

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
7/1/2018 - 6/30/2019**

Date	Payee	Amount	Purpose
07/02/2018	Language Testing International Inc.	-	MISC PURCH & CONTR SERV
07/02/2018		-	TESTING MATERIALS
07/02/2018	Grainger Industrial Supply	8,232.68	M & O SUPPLIES
07/02/2018	Home Depot Pro	74.85	M & O SUPPLIES
07/02/2018	Kroger	107.30	GENERAL SUPPLIES
07/02/2018	LS & S LLC	841.12	GENERAL SUPPLIES
07/02/2018	United Refrigeration Incorporated	1,843.99	M & O SUPPLIES
07/02/2018	Galls Incorporated	1,531.85	ACCOUNTS PAYABLE-ACCRUALS
07/02/2018	Barnes & Noble Booksellers, Inc	697.93	ACCOUNTS PAYABLE-ACCRUALS
07/02/2018		-	READING MATERIALS
07/02/2018	Paradise Produce	16,584.25	FOOD
07/02/2018	University Of Texas At Arlington Engineering College	28,000.00	MISC PURCH & CONTR SERV
07/02/2018	Trane Company Commercial Systems Group	330.59	M & O SUPPLIES
07/02/2018	GT Distributors Incorporated	2,549.70	M & O SUPPLIES
07/02/2018	Careys Sporting Goods	4,405.52	ACCOUNTS PAYABLE-ACCRUALS
07/02/2018	Office Depot	4,363.92	GENERAL SUPPLIES
07/02/2018	Enterprise Rent A Car	398.38	EMPLOYEE TRAVEL
07/02/2018	CDW Government Incorporated	83,800.00	GENERAL SUPPLIES
07/02/2018	Delcom Group	592.31	CONTRACTED MAINT & REPAIR
07/02/2018		77.52	GENERAL SUPPLIES
07/02/2018	ProComputing Corporation	2,576.00	GENERAL SUPPLIES
07/02/2018	Wedge Supply Incorporated	553.50	GENERAL INVENTORY
07/02/2018	Apple Computer Incorporated	199.00	GENERAL SUPPLIES
07/02/2018	New Readers Press	1,668.70	GENERAL SUPPLIES
07/02/2018	I S I Commercial Refrigeration	5,413.00	GENERAL SUPPLIES
07/02/2018	City Of Grand Prairie Water Utilities	1,463.82	WATER
07/02/2018	Channing Bete Company Incorporated	620.00	GENERAL SUPPLIES
07/02/2018	Equity Center	9,500.00	DUES
07/02/2018	Welch John	495.00	MISC PURCH & CONTR SERV
07/02/2018	Owens Deborah	800.00	MISC PURCH & CONTR SERV
07/02/2018	IXL Learning	5,600.00	GENERAL SUPPLIES
07/02/2018	Schoolwide, Inc.	82,278.00	READING MATERIALS
07/02/2018	Auditory Systems	4,447.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
07/02/2018	Camper Marcus	540.00	MISC PURCH & CONTR SERV
07/02/2018	Durham Dustin J	270.00	MISC PURCH & CONTR SERV
07/02/2018	Aquatic Solutions	260.00	CONTRACTED MAINT & REPAIR
07/02/2018	Rhodes Jennifer	540.00	MISC PURCH & CONTR SERV
07/02/2018	Kurz & Company	1,144.40	FOOD
07/02/2018	Brown Joel	270.00	MISC PURCH & CONTR SERV
07/02/2018	eScholar LLC	60,025.00	MISC PURCH & CONTR SERV
07/02/2018	Parramore, Charlotte	1,830.76	MISC PURCH & CONTR SERV
07/02/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
07/02/2018	Balcom Agency	2,030.00	MISC OPERATING EXPENSES
07/02/2018		19,146.00	MISC PURCH & CONTR SERV
07/02/2018	Cool Tech A/C Heat & Refrigeration	6,900.00	FURN & EQUIP > \$5,000
07/02/2018	Elliott Staffing Services, Inc.	2,080.50	MISC PURCH & CONTR SERV
07/02/2018	HP Inc.	3,006.33	GENERAL SUPPLIES
07/02/2018	Council of the Great City Schools	44,228.00	DUES
07/02/2018	Dr Pepper Snapple Group	432.50	MISC OPERATING EXPENSES
07/02/2018	Westone Laboratories Inc	84.15	GENERAL SUPPLIES
07/02/2018	Eastbay Team Sales	-	GENERAL SUPPLIES
07/02/2018		-	INVOICES RECEIVABLE
07/02/2018	Dickerson Peggy L.	2,550.00	MISC PURCH & CONTR SERV
07/02/2018	McAlister's Deli	96.85	MISC OPERATING EXPENSES
07/02/2018	Joe W. Fly Company	10,520.00	M & O SUPPLIES
07/02/2018	Nasco	90.31	GENERAL SUPPLIES
07/02/2018	Barnes & Noble College Booksellers LLC	1,841.25	READING MATERIALS
07/02/2018		441.25	TEXTBOOKS
07/02/2018	K Strategies	3,754.00	MISC PURCH & CONTR SERV
07/02/2018	Worth Trailer	5,350.00	FURN & EQUIP > \$5,000
07/02/2018	Target Specialty Products	408.78	ACCOUNTS PAYABLE-ACCRUALS
07/02/2018	Hillco Partners L L C	5,849.01	LOBBYING
07/02/2018	Constellation New Energy	7,273.72	WATER
07/02/2018	Complete Supply Incorporated	7,518.40	GENERAL INVENTORY
07/02/2018		32,056.80	M & O SUPPLIES
07/02/2018	Atmos Energy	47.54	WATER
07/02/2018	Hagar Restaurant Service L L C	54.00	CONTRACTED MAINT & REPAIR
07/02/2018	Bucks Wheel & Equipment Company	469.80	M & O SUPPLIES
07/02/2018	Sprint Nextel Network	447.73	WATER
07/02/2018	Martin Luther King Step Show	325.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
07/02/2018	Arlington Independent School District Food & Nutrition Service	44.56	MISC OPERATING EXPENSES
07/02/2018	Rush Truck Centers Of Texas Limited Partnership	175.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2018		31.72	M & O SUPPLIES
07/02/2018	Federal Express Corporation	51.28	GENERAL SUPPLIES
07/02/2018	Texas Christian Univ-Karyn Purvis Institute Child Dev	80.00	EMPLOYEE TRAVEL
07/02/2018	Bernd Shelley Burke	200.50	MISC PURCH & CONTR SERV
07/02/2018	Houghton Mifflin Harcourt Publishing Company	2,750.00	GENERAL SUPPLIES
07/02/2018		13,472.10	MISC PURCH & CONTR SERV
07/02/2018	Fisher Science Education	225.88	GENERAL SUPPLIES
07/02/2018	Pollock Paper Distributors	16,480.80	GENERAL INVENTORY
07/02/2018	Pyramid School Products	689.00	GENERAL SUPPLIES
07/02/2018	Safety-Kleen Corporation	320.20	MISC PURCH & CONTR SERV
07/02/2018	United Parcel Service	157.21	GENERAL SUPPLIES
07/03/2018	Priscilla Acosta	55.21	EMPLOYEE TRAVEL
07/03/2018	Tricia Alford	41.25	EMPLOYEE TRAVEL
07/03/2018	Susan Anderson	223.52	EMPLOYEE TRAVEL
07/03/2018	Anthony Andro	136.43	EMPLOYEE TRAVEL
07/03/2018	Julie Barganier	150.92	EMPLOYEE TRAVEL
07/03/2018	Kevin Barlow	548.72	EMPLOYEE TRAVEL
07/03/2018	Andrew Barrett	216.00	STUDENT TVL*NO AISD BUSES
07/03/2018	Leslie Birdow	231.12	EMPLOYEE TRAVEL
07/03/2018	Cheryl Boyland	135.20	EMPLOYEE TRAVEL
07/03/2018	Kimberly Bragg	65.11	SALARIES-TEACH & OTH PROF
07/03/2018	Chesequah Breen	131.00	MISC OPERATING EXPENSES
07/03/2018	Amiesha Brown	47.03	EMPLOYEE TRAVEL
07/03/2018	Julie Callaway	622.61	EMPLOYEE TRAVEL
07/03/2018	Shaundra Carlin	165.93	EMPLOYEE TRAVEL
07/03/2018	Marcy Chesebro	17.39	EMPLOYEE TRAVEL
07/03/2018	Amy Cunningham	807.99	EMPLOYEE TRAVEL
07/03/2018	Angela Davis Henry	19.05	EMPLOYEE TRAVEL
07/03/2018	Tarah Derden	930.33	EMPLOYEE TRAVEL
07/03/2018	Mary Eaglen	65.06	EMPLOYEE TRAVEL
07/03/2018	Leah Egemasi	32.47	EMPLOYEE TRAVEL
07/03/2018	Brenda Estrada	540.00	EMPLOYEE TRAVEL
07/03/2018	Johnathane Gaffney	70.00	EMPLOYEE TRAVEL
07/03/2018	Cameron Garcia	67.57	EMPLOYEE TRAVEL
07/03/2018	Kevin Golden	902.90	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
07/03/2018	Corey Golomb	42.59	EMPLOYEE TRAVEL
07/03/2018	Karen Granger	177.23	EMPLOYEE TRAVEL
07/03/2018	Rhonda Greer	62.60	EMPLOYEE TRAVEL
07/03/2018	Annie Gunn	57.46	EMPLOYEE TRAVEL
07/03/2018	Amy Hardin	71.26	EMPLOYEE TRAVEL
07/03/2018	Daniel Helm	31.25	MISC OPERATING EXPENSES
07/03/2018	Angela Hernandez	901.45	EMPLOYEE TRAVEL
07/03/2018	Sarah Heroman	55.32	EMPLOYEE TRAVEL
07/03/2018	Carolyn Hinytzke	32.15	EMPLOYEE TRAVEL
07/03/2018	Sandra Hitt	694.92	EMPLOYEE TRAVEL
07/03/2018	Jim Holland	144.93	EMPLOYEE TRAVEL
07/03/2018	William Horn	823.48	EMPLOYEE TRAVEL
07/03/2018	Cara Hughes	101.98	EMPLOYEE TRAVEL
07/03/2018	Jacqueline Jackson	74.90	EMPLOYEE TRAVEL
07/03/2018	Kelly Jones	67.73	EMPLOYEE TRAVEL
07/03/2018	Rachel Juelg	31.83	EMPLOYEE TRAVEL
07/03/2018	Cameron Keller	248.40	EMPLOYEE TRAVEL
07/03/2018	Heather Kubiak	541.85	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Alison Larance	95.55	EMPLOYEE TRAVEL
07/03/2018	Shan Lindley	65.23	EMPLOYEE TRAVEL
07/03/2018	Billy Linson	1,218.15	EMPLOYEE TRAVEL
07/03/2018	Felicia Livingston	28.57	EMPLOYEE TRAVEL
07/03/2018	Natalie Lopez	272.42	EMPLOYEE TRAVEL
07/03/2018	Misty Loya	131.00	MISC OPERATING EXPENSES
07/03/2018	Kirsten Lundin	831.89	EMPLOYEE TRAVEL
07/03/2018	Souna Masri	81.43	EMPLOYEE TRAVEL
07/03/2018	Lili McEntire	834.63	EMPLOYEE TRAVEL
07/03/2018	Kathy McFarlen	176.39	EMPLOYEE TRAVEL
07/03/2018	Levianne Mirabelli	34.13	EMPLOYEE TRAVEL
07/03/2018	Rasheeda Mohammed	53.45	EMPLOYEE TRAVEL
07/03/2018	Bailey Morris	2,006.87	EMPLOYEE TRAVEL
07/03/2018	Amber Muller	52.54	EMPLOYEE TRAVEL
07/03/2018	Janis Nickerson	122.84	EMPLOYEE TRAVEL
07/03/2018	Jamie Nickols	29.75	EMPLOYEE TRAVEL
07/03/2018	Bernice Ortiz	75.81	EMPLOYEE TRAVEL
07/03/2018	Jodi Peoples	135.30	EMPLOYEE TRAVEL
07/03/2018	Aaron Perales	135.62	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
07/03/2018	Kenneth Pinkerton	84.10	EMPLOYEE TRAVEL
07/03/2018	Adam Powell	216.00	STUDENT TVL*NO AISD BUSES
07/03/2018	Jeffrey Provence	74.04	EMPLOYEE TRAVEL
07/03/2018	Tunya Redvine	34.40	EMPLOYEE TRAVEL
07/03/2018	Jerod Reeves	759.78	EMPLOYEE TRAVEL
07/03/2018	Danielle Reynolds	94.32	EMPLOYEE TRAVEL
07/03/2018	Christopher Rose	70.00	EMPLOYEE TRAVEL
07/03/2018	Madeline Saltzman	134.34	EMPLOYEE TRAVEL
07/03/2018	Scott Schneider	40.18	EMPLOYEE TRAVEL
07/03/2018	Felicia Scruggs	43.17	EMPLOYEE TRAVEL
07/03/2018	Katoya Shelby	69.01	EMPLOYEE TRAVEL
07/03/2018	Connie Spence	27.34	EMPLOYEE TRAVEL
07/03/2018	Shari Sweet	34.24	EMPLOYEE TRAVEL
07/03/2018	Deann Thompson	49.86	EMPLOYEE TRAVEL
07/03/2018	Carmen Todd	118.29	EMPLOYEE TRAVEL
07/03/2018	Barberina Turner	88.80	EMPLOYEE TRAVEL
07/03/2018	Yuliana Uleman	540.05	EMPLOYEE TRAVEL
07/03/2018	Tracy Jones	204.37	EMPLOYEE TRAVEL
07/03/2018	Heather Williams	690.93	EMPLOYEE TRAVEL
07/03/2018	Heather Woodman	736.26	EMPLOYEE TRAVEL
07/03/2018	Steven Wurtz	13.70	EMPLOYEE TRAVEL
07/03/2018	Susanne York	131.00	MISC OPERATING EXPENSES
07/03/2018	Dawn Zdrojewski	740.54	EMPLOYEE TRAVEL
07/03/2018	Eric Zeissig	336.85	EMPLOYEE TRAVEL
07/03/2018	Adrian Briggs	226.53	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Amanda Murry	633.59	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018		317.31	EMPLOYEE TRAVEL
07/03/2018	Madison Robles	201.53	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Karie Tickle	226.53	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Andrea Credit	75.00	REG DAY SCHOOL TUITION
07/03/2018	George Davis	180.00	STUDENT TVL*NO AISD BUSES
07/03/2018	George Davis	288.00	STUDENT TVL*NO AISD BUSES
07/03/2018	Viet Tran	300.00	REG DAY SCHOOL TUITION
07/03/2018	Vu Tran	300.00	REG DAY SCHOOL TUITION
07/03/2018	Airgas Southwest Incorporated	1,335.58	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018		57.97	GENERAL SUPPLIES
07/03/2018		245.39	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
07/03/2018		2.01	MISC OPERATING EXPENSES
07/03/2018	Office Depot	20.02	GENERAL SUPPLIES
07/03/2018	Mackin Educational Resources	1,324.75	READING MATERIALS
07/03/2018	City Of Arlington Planning & Zoning	750.00	BLDG PURCH,CONSTR,IMPROVE
07/03/2018	Canon Solutions America (formerly Oce V#8259)	19,333.00	MISC PURCH & CONTR SERV
07/03/2018	Autonation Chevrolet	114.76	M & O SUPPLIES
07/03/2018	Sams Club 6244	-	GENERAL SUPPLIES
07/03/2018		714.91	INVOICES RECEIVABLE
07/03/2018		246.94	MISC OPERATING EXPENSES
07/03/2018	OTC Brands, Inc	(96.79)	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018		1,016.26	GENERAL SUPPLIES
07/03/2018	Rex Supply Company	271.47	GENERAL SUPPLIES
07/03/2018	Hill Richard A.	1,200.00	MISC PURCH & CONTR SERV
07/03/2018	Staples Inc/Staples Business Advantage	3,323.80	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018		-	GENERAL SUPPLIES
07/03/2018	Constellation New Energy	4,894.06	WATER
07/03/2018	Atmos Energy	990.17	WATER
07/03/2018	McKesson Medical-Surgical Government Solutions LLC	54,998.25	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Cengage Learning	15,008.10	TEXTBOOKS
07/03/2018	4imprint Incorporated	384.82	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018		1,088.76	MISC OPERATING EXPENSES
07/03/2018	CORE Construction Services of Texas	517,720.10	CONTRACTED MAINT & REPAIR
07/03/2018		(25,886.02)	RETAINAGE
07/03/2018	H2O Supply Incorporated	166.00	GENERAL INVENTORY
07/03/2018	Airgas Southwest Incorporated	2,604.47	ACCOUNTS PAYABLE-ACCRUALS
07/03/2018	Lacie Wood	540.00	STUDENT TVL*NO AISD BUSES
07/10/2018	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
07/10/2018	Grainger Industrial Supply	9,726.36	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		2,059.80	M & O SUPPLIES
07/10/2018	Us Postmaster	2,006.97	GENERAL SUPPLIES
07/10/2018	United Refrigeration Incorporated	410.27	M & O SUPPLIES
07/10/2018	Vehicle Maintenance Program	21.00	GENERAL INVENTORY
07/10/2018	Ace Mart Restaurant Supply Company	345.20	GENERAL SUPPLIES
07/10/2018	Faucet Parts Store Incorporated	1,020.70	M & O SUPPLIES
07/10/2018	Paradise Produce	3,137.00	FOOD
07/10/2018	City Of Grand Prairie	740.25	CONTRACTED MAINT & REPAIR
07/10/2018	Am Speech Language & Hearing Assoc (Asha)	449.00	ACCOUNTS PAYABLE-ACCRUALS

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07/10/2018	Office Depot	3,070.95	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		5,115.46	GENERAL SUPPLIES
07/10/2018	School Bus Parts Company	13.80	GENERAL INVENTORY
07/10/2018	Delcom Group	290,187.09	GENERAL SUPPLIES
07/10/2018	CMJ Engineering Incorporated	296.00	OTH PROFESSIONAL SERVICES
07/10/2018	ProComputing Corporation	1,140.00	CONTRACTED MAINT & REPAIR
07/10/2018	A C Printing Incorporated	3,053.00	GENERAL SUPPLIES
07/10/2018	C D Hartnett Company	3,387.71	FOOD
07/10/2018	Theatre Arlington	1,500.00	MISC PURCH & CONTR SERV
07/10/2018	Conference For Advancement Of Math Teachers	280.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Conference For Advancement Of Math Teachers	560.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	City Of Grand Prairie Water Utilities	1,815.82	WATER
07/10/2018	Carrier Commercial Service	1,128.60	M & O SUPPLIES
07/10/2018	SmartGroup Systems	824.10	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		79.00	GENERAL SUPPLIES
07/10/2018	Empowering Writers	495.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Mansfield Oil Company	31,091.29	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Literacy Texas	250.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Ferrellgas, Incorporated	9,436.28	GENERAL INVENTORY
07/10/2018	U S Bank	1,000.00	OTHER DEBT FEES
07/10/2018	Borne Kyle	15.00	MISC PURCH & CONTR SERV
07/10/2018	Hiland Dairy Foods	24,731.75	FOOD
07/10/2018	Kurz & Company	656.33	FOOD
07/10/2018	Best Buy for Business	59.97	GENERAL SUPPLIES
07/10/2018	Sherrill James J	100.00	MISC PURCH & CONTR SERV
07/10/2018	Crawford Electric Supply Company	1,399.88	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		14,967.37	M & O SUPPLIES
07/10/2018	Tyler David	200.00	MISC PURCH & CONTR SERV
07/10/2018	Stantec Architecture, Inc. (SHW Group)	17,385.03	OTH PROFESSIONAL SERVICES
07/10/2018	Peyco Southwest Realty, Inc.	5,000.00	CONTRACTED MAINT & REPAIR
07/10/2018	W B Kibler Construction Co, LTD	17,478.68	CONTRACTED MAINT & REPAIR
07/10/2018		(873.93)	RETAINAGE
07/10/2018	Massey Services Inc.	148.00	CONTRACTED MAINT & REPAIR
07/10/2018	Entrust One Facility Services Inc	4,424.91	CONTRACTED MAINT & REPAIR
07/10/2018	HP Inc.	2,082.12	GENERAL SUPPLIES
07/10/2018	CID Solutions, LLC	788.81	M & O SUPPLIES
07/10/2018	Lowe's Home Centers, LLC	999.20	GENERAL INVENTORY

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07/10/2018	iPrint Technologies	720.00	GENERAL SUPPLIES
07/10/2018	Berber Frank	100.00	MISC PURCH & CONTR SERV
07/10/2018	Neal Eric	200.00	MISC PURCH & CONTR SERV
07/10/2018	OTC Brands, Inc	(96.79)	ACCOUNTS PAYABLE
07/10/2018		1,016.26	GENERAL SUPPLIES
07/10/2018	Sorrells Enterprises LLC	1,846.12	MISC OPERATING EXPENSES
07/10/2018	Jesse Lee Tovar	100.00	MISC PURCH & CONTR SERV
07/10/2018	J R Downes Company	2,380.00	BLDG PURCH,CONSTR,IMPROVE
07/10/2018	SeaQuest Interactive Aquarium Fort Worth LLC	381.15	MISC PURCH & CONTR SERV
07/10/2018	Target Specialty Products	3,300.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		-	M & O SUPPLIES
07/10/2018	International Literacy Association	449.00	EMPLOYEE TRAVEL
07/10/2018	International Literacy Association	898.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	CEV Multimedia LTD	23,784.00	TEXTBOOKS
07/10/2018	Staples Inc/Staples Business Advantage	329.39	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		-	GENERAL SUPPLIES
07/10/2018	Benitez Javier	100.00	MISC PURCH & CONTR SERV
07/10/2018	I B M Corporation	3,654.83	GENERAL SUPPLIES
07/10/2018	Constellation New Energy	1,025,656.06	WATER
07/10/2018	Reserve Account - Aisd Admin Pitney Bowes	10,000.00	GENERAL SUPPLIES
07/10/2018	Complete Supply Incorporated	1,541.28	M & O SUPPLIES
07/10/2018	Elevator Maintenance and Repair Incorporated	2,003.25	CONTRACTED MAINT & REPAIR
07/10/2018	Conscious Discipline	379.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		-	GENERAL SUPPLIES
07/10/2018	National Down Syndrome Congress	200.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Southwest International Trucks	-	M & O SUPPLIES
07/10/2018	A T & T	10,806.53	WATER
07/10/2018	Language Line Services Incorporated	188.20	MISC PURCH & CONTR SERV
07/10/2018	Cengage Learning	31,949.50	TEXTBOOKS
07/10/2018	4imprint Incorporated	224.05	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018	Abuelo's	707.29	MISC OPERATING EXPENSES
07/10/2018	Federal Express Corporation	12.51	GENERAL SUPPLIES
07/10/2018	Houghton Mifflin Harcourt Publishing Company	71,505.20	MISC PURCH & CONTR SERV
07/10/2018	North Texas Tollway Authority	9.33	MISC OPERATING EXPENSES
07/10/2018	North Texas Tollway Authority	13.56	MISC OPERATING EXPENSES
07/10/2018	Arlington Chamber Of Commerce	250.00	MISC OPERATING EXPENSES
07/10/2018	Education Service Center Region XI	2,500.00	EMPLOYEE TRAVEL

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07/10/2018	Lowery Sand & Gravel Co Inc	1,050.00	ACCOUNTS PAYABLE-ACCRUALS
07/10/2018		-	GENERAL SUPPLIES
07/10/2018	Pollock Paper Distributors	2,934.90	M & O SUPPLIES
07/10/2018	Unifirst Holdings(A/R 01550)	101.71	MISC PURCH & CONTR SERV
07/10/2018	U S Post Office	1,000.00	GENERAL SUPPLIES
07/11/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
07/11/2018	Department of Children and Family Services - Louisiana	98.59	UNITED FUND
07/11/2018	Grainger Industrial Supply	73.98	M & O SUPPLIES
07/11/2018	Grainger Industrial Supply	972.00	M & O SUPPLIES
07/11/2018	Faucet Parts Store Incorporated	53.69	M & O SUPPLIES
07/11/2018	Airgas Southwest Incorporated	5,424.10	ACCOUNTS PAYABLE-ACCRUALS
07/11/2018		325.73	GENERAL SUPPLIES
07/11/2018		27.65	MISC OPERATING EXPENSES
07/11/2018	Office Depot	60.00	GENERAL SUPPLIES
07/11/2018	CDW Government Incorporated	3,000.00	GENERAL SUPPLIES
07/11/2018	Jensen Learning Corporation	3,564.00	EMPLOYEE TRAVEL
07/11/2018	Anixter Incorporated	345.62	M & O SUPPLIES
07/11/2018	Trinity Armored Security, Inc	10,433.88	MISC PURCH & CONTR SERV
07/11/2018	Monarch Trophy Studio	22.25	GENERAL SUPPLIES
07/11/2018	Stevens Learning Systems	468.50	GENERAL SUPPLIES
07/11/2018	Hellas Construction Incorporated	749,840.00	CONTRACTED MAINT & REPAIR
07/11/2018		(37,492.00)	RETAINAGE
07/11/2018	Crawford Electric Supply Company	566.40	M & O SUPPLIES
07/11/2018	Kyocera Document Solutions America	330.42	CONTRACTED MAINT & REPAIR
07/11/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
07/11/2018	Elliott Staffing Services, Inc.	3,753.88	MISC PURCH & CONTR SERV
07/11/2018	Sysco North Texas	267.80	GENERAL INVENTORY
07/11/2018	Staples Inc/Staples Business Advantage	1,924.46	GENERAL SUPPLIES
07/11/2018	Frontline Education	30,350.00	MISC PURCH & CONTR SERV
07/11/2018	Compliance Consortium Corporation	633.00	MISC PURCH & CONTR SERV
07/11/2018	Rush Truck Centers Of Texas Limited Partnership	1,714.98	GENERAL INVENTORY
07/11/2018		(175.00)	M & O SUPPLIES
07/11/2018	North Texas Tollway Authority	11.69	MISC OPERATING EXPENSES
07/11/2018	North Texas Tollway Authority	6.84	MISC OPERATING EXPENSES
07/11/2018	Katherine Barrett	216.00	STUDENT TVL*NO AISD BUSES
07/11/2018	Karen Davis	351.00	FRM L/M
07/11/2018	Neri Martinez	45.58	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
07/11/2018	United Educators Association	1,004.25	UNITED FUND
07/11/2018	Texas United School Employees Local 100	46.67	UNITED FUND
07/11/2018	United States Department Of Education National Payment Ctr	113.51	UNITED FUND
07/11/2018	Truman Tim Chapter 13 Trustee	981.69	UNITED FUND
07/11/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
07/11/2018	Association Of Texas Professional Educators State	34.60	UNITED FUND
07/11/2018	Mississippi Department of Human Services	122.32	UNITED FUND
07/11/2018	Tennessee Child Support	143.30	UNITED FUND
07/11/2018	HSA Bank	1,072.02	DENTAL INSURANCE
07/11/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
07/11/2018	Educational Employees Credit Union	9,309.95	DUE TO CREDIT UNION
07/11/2018	Texas State Teachers Association	2.50	UNITED FUND
07/11/2018	Texas State Teachers Association	52.50	UNITED FUND
07/11/2018	C & P Pump Services Incorporated	583.00	M & O SUPPLIES
07/11/2018	Empowering Writers	495.00	EMPLOYEE TRAVEL
07/11/2018	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
07/11/2018	Autonation Chevrolet	8.88	M & O SUPPLIES
07/11/2018	Trellis Company	1,650.63	UNITED FUND
07/11/2018	International Literacy Association	1,298.00	ACCOUNTS PAYABLE-ACCRUALS
07/11/2018	International Literacy Association	2,694.00	ACCOUNTS PAYABLE-ACCRUALS
07/11/2018	Kays Jeffery Fields	115.00	MISC PURCH & CONTR SERV
07/11/2018	Seguin High School	177.07	RENT
07/12/2018	Ana Aldama	3.75	EMPLOYEE TRAVEL
07/12/2018	Cynthia Anthony	1,158.75	EMPLOYEE TRAVEL
07/12/2018	Vera Bailey	14.66	EMPLOYEE TRAVEL
07/12/2018	Tiffany Benavides	184.87	EMPLOYEE TRAVEL
07/12/2018	Briana Bianco	214.78	EMPLOYEE TRAVEL
07/12/2018	Ray Borden	1,100.31	EMPLOYEE TRAVEL
07/12/2018	Dao Bui	30.29	EMPLOYEE TRAVEL
07/12/2018	Lesley Cano	402.40	EMPLOYEE TRAVEL
07/12/2018	Natalie Carter	894.54	EMPLOYEE TRAVEL
07/12/2018	Timothy Collins	1,322.54	EMPLOYEE TRAVEL
07/12/2018	Eric Cooper	1,322.54	EMPLOYEE TRAVEL
07/12/2018	Cori Davis	300.40	EMPLOYEE TRAVEL
07/12/2018	Derek Drouillard	4.28	EMPLOYEE TRAVEL
07/12/2018	Jessica Estillette	78.62	ACCOUNTS PAYABLE-ACCRUALS
07/12/2018		19.66	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
07/12/2018	Donevera Evans	125.00	EMPLOYEE TRAVEL
07/12/2018	Barry Fox	112.30	EMPLOYEE TRAVEL
07/12/2018	Rosalinda Gutierrez	11.72	EMPLOYEE TRAVEL
07/12/2018	Stephanie Hawthorne	442.77	EMPLOYEE TRAVEL
07/12/2018	Ana Hernandez	65.43	EMPLOYEE TRAVEL
07/12/2018	Elizabeth Higgens	176.07	EMPLOYEE TRAVEL
07/12/2018	Carolyn Hollis	9.47	EMPLOYEE TRAVEL
07/12/2018	Elizabeth Howe	374.15	EMPLOYEE TRAVEL
07/12/2018	Kathryn Krueger	194.00	EMPLOYEE TRAVEL
07/12/2018	Emily Johnson	324.00	EMPLOYEE TRAVEL
07/12/2018	Tamara Johnson	26.16	EMPLOYEE TRAVEL
07/12/2018	Dylan Jones	229.23	EMPLOYEE TRAVEL
07/12/2018	Guy Jones	1,230.45	EMPLOYEE TRAVEL
07/12/2018	Charrasen Kennedy	1,319.41	EMPLOYEE TRAVEL
07/12/2018	Ryshel Kenner	213.16	EMPLOYEE TRAVEL
07/12/2018	Gabriela Krumm	55.83	EMPLOYEE TRAVEL
07/12/2018	Danna McWilliams	31.67	EMPLOYEE TRAVEL
07/12/2018	Gregory Meeks	1,758.14	EMPLOYEE TRAVEL
07/12/2018	Julie Moore	196.96	EMPLOYEE TRAVEL
07/12/2018	Dahtiya Murray	234.00	EMPLOYEE TRAVEL
07/12/2018	Carol Neff	59.28	EMPLOYEE TRAVEL
07/12/2018	Chablif Nichols	28.62	EMPLOYEE TRAVEL
07/12/2018	Cassandra Perez	98.87	EMPLOYEE TRAVEL
07/12/2018	Tiffany Petry	125.00	EMPLOYEE TRAVEL
07/12/2018	Richard Posner	184.58	EMPLOYEE TRAVEL
07/12/2018	Nathan Prange	888.94	ACCOUNTS PAYABLE-ACCRUALS
07/12/2018		317.31	EMPLOYEE TRAVEL
07/12/2018	Dennis Pugh	279.00	EMPLOYEE TRAVEL
07/12/2018	Mary Roddy	25.36	EMPLOYEE TRAVEL
07/12/2018	Lonnie Royal	237.48	EMPLOYEE TRAVEL
07/12/2018	Kristen Session-Brown	172.00	EMPLOYEE TRAVEL
07/12/2018	Stephen Simpson	45.96	EMPLOYEE TRAVEL
07/12/2018	Kimberly Spencer	109.83	EMPLOYEE TRAVEL
07/12/2018	Mary Sullivan	54.20	EMPLOYEE TRAVEL
07/12/2018	Deann Thompson	122.65	EMPLOYEE TRAVEL
07/12/2018	Yvette Turner	98.65	EMPLOYEE TRAVEL
07/12/2018	Sheng Vang	250.74	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
07/12/2018	Deborah Vation	64.95	EMPLOYEE TRAVEL
07/12/2018	Juan Villarreal	746.60	ACCOUNTS PAYABLE-ACCRUALS
07/12/2018		317.31	EMPLOYEE TRAVEL
07/12/2018	Kroger	148.05	INVOICES RECEIVABLE
07/12/2018	Alternator Service, Inc.	1,845.13	GENERAL INVENTORY
07/12/2018	Dell Marketing	23.56	ACCOUNTS PAYABLE-ACCRUALS
07/12/2018	Mission Arlington/Mission Metroplex	240.00	STUDENT TVL*NO AISD BUSES
07/12/2018	Office Depot	52.58	GENERAL SUPPLIES
07/12/2018	J P Morgan Chase Bank	1,170.00	MISC PURCH & CONTR SERV
07/12/2018	Asel Art Supply	1,115.75	GENERAL SUPPLIES
07/12/2018	Canon Solutions America (formerly Oce V#8259)	1,010.00	GENERAL SUPPLIES
07/12/2018	Sams Club 6244	298.18	MISC OPERATING EXPENSES
07/12/2018	The Yoga Project, LLC	800.00	MISC PURCH & CONTR SERV
07/12/2018	McAlister's Deli	93.85	MISC OPERATING EXPENSES
07/12/2018	Adorama Inc	441.18	GENERAL SUPPLIES
07/12/2018	B & C Truck Electric	520.89	GENERAL INVENTORY
07/12/2018	J P Morgan Chase Bank	21,911.15	M & O SUPPLIES
07/12/2018	Best Buy for Business	1,404.00	GENERAL SUPPLIES
07/12/2018	J P Morgan Chase Bank	2,137.88	M & O SUPPLIES
07/17/2018	Corgan Assoc Architects Incorporated	136.12	BLDG PURCH,CONSTR,IMPROVE
07/17/2018	Nassp	95.00	DUES
07/17/2018	Grainger Industrial Supply	184.50	M & O SUPPLIES
07/17/2018	Qep Incorporated	158.50	READING MATERIALS
07/17/2018	Lectorum Publications Incorporated	3,664.60	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		56.00	READING MATERIALS
07/17/2018	Home Depot Pro	445.09	M & O SUPPLIES
07/17/2018	Kroger	130.21	FOOD
07/17/2018		13.96	MISC OPERATING EXPENSES
07/17/2018	Alternator Service, Inc.	967.20	GENERAL INVENTORY
07/17/2018	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
07/17/2018	Vehicle Maintenance Program	33.35	GENERAL INVENTORY
07/17/2018	Texas Furniture Source Incorporated	2,025.00	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	GENERAL SUPPLIES
07/17/2018	Faucet Parts Store Incorporated	399.50	M & O SUPPLIES
07/17/2018	Barnes & Noble Booksellers, Inc	436.18	READING MATERIALS
07/17/2018	Jason's Deli	49.83	MISC OPERATING EXPENSES
07/17/2018	Paradise Produce	1,155.30	FOOD

Date	Payee	Amount	Purpose
07/17/2018	Fastsigns	228.08	M & O SUPPLIES
07/17/2018	Grand Prairie Chamber Of Commerce	1,325.00	DUES
07/17/2018	Oticon Incorporated	-	GENERAL SUPPLIES
07/17/2018	Office Depot	854.55	GENERAL SUPPLIES
07/17/2018		38.88	M & O SUPPLIES
07/17/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
07/17/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
07/17/2018	Enterprise Rent A Car	610.29	EMPLOYEE TRAVEL
07/17/2018		457.71	RENTALS & OPERATING LEASE
07/17/2018	CDW Government Incorporated	1,818.44	GENERAL SUPPLIES
07/17/2018	Delcom Group	3,027.14	GENERAL SUPPLIES
07/17/2018	Project Lead The Way Incorporated	7,500.00	MISC PURCH & CONTR SERV
07/17/2018	Green Planet Incorporated	820.00	CONTRACTED MAINT & REPAIR
07/17/2018	C D Hartnett Company	92.21	FOOD
07/17/2018	Texas Association Of Student Council	85.00	DUES
07/17/2018	Mardel Incorporated	427.68	GENERAL SUPPLIES
07/17/2018	Catholic Charities Translation & Interpreter Network	400.00	MISC PURCH & CONTR SERV
07/17/2018	Lea Park & Play Incorporated	30,279.68	LAND PURCH,IMPR, & FEES
07/17/2018	Digital Resources Inc	337.50	GENERAL SUPPLIES
07/17/2018	Golden Graduation Services	2,843.90	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	GENERAL SUPPLIES
07/17/2018	Hiland Dairy Foods	1,968.23	FOOD
07/17/2018	Kurz & Company	83.16	FOOD
07/17/2018	Ward's Science	207.02	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018	Creative Bus Sales Inc	271.89	GENERAL INVENTORY
07/17/2018	Autonation Chevrolet	195.70	CONTRACTED MAINT & REPAIR
07/17/2018	Follett School Solutions, Inc.	2,842.63	READING MATERIALS
07/17/2018	Crawford Electric Supply Company	2,513.00	GENERAL INVENTORY
07/17/2018		4,197.67	M & O SUPPLIES
07/17/2018	Houston ISD-Medicaid Finance	21,700.05	MISC PURCH & CONTR SERV
07/17/2018	Balcom Agency	9,013.00	MISC PURCH & CONTR SERV
07/17/2018	HP Inc.	1,871.20	GENERAL SUPPLIES
07/17/2018	Kleen-Air Filter Service & Sales	3,476.40	GENERAL INVENTORY
07/17/2018	Wrightson, Johnson, Haddon & Williams, Inc.	42,747.00	OTH PROFESSIONAL SERVICES
07/17/2018	CID Solutions, LLC	573.87	M & O SUPPLIES
07/17/2018	Texas Orchestra Directors Association (TODA)	375.00	EMPLOYEE TRAVEL
07/17/2018	Director's Assistant LLC	1,193.60	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
07/17/2018	Tyler Technologies, Inc.	14,557.99	MISC PURCH & CONTR SERV
07/17/2018	Digital Corporate Companies Inc	300.00	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	MISC OPERATING EXPENSES
07/17/2018	Mavich LLC	68.64	GENERAL INVENTORY
07/17/2018	Clever Items LLC	1,055.60	GENERAL SUPPLIES
07/17/2018	Nasco	9.18	GENERAL SUPPLIES
07/17/2018	Aloe Software Group LLC	30,538.00	CONTRACTED MAINT & REPAIR
07/17/2018	Mohawk USA LLC	20.64	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	INVOICES RECEIVABLE
07/17/2018	Goolsbee Tire Service Incorporated	20.00	CONTRACTED MAINT & REPAIR
07/17/2018		6,148.96	GENERAL INVENTORY
07/17/2018	Sunair Products Incorporated	1,275.48	GENERAL INVENTORY
07/17/2018	Mattingly Alex	95.00	MISC PURCH & CONTR SERV
07/17/2018	Mattingly Stephen	115.00	MISC PURCH & CONTR SERV
07/17/2018	Perkins+Will, Inc.	71.92	BLDG PURCH,CONSTR,IMPROVE
07/17/2018		7,886.96	OTH PROFESSIONAL SERVICES
07/17/2018	Sonia Soltero	8,500.00	MISC PURCH & CONTR SERV
07/17/2018	Staples Inc/Staples Business Advantage	371.93	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	GENERAL SUPPLIES
07/17/2018	Idemia Identity & Security USA LLC	32,869.00	MISC PURCH & CONTR SERV
07/17/2018	Battle of the Books	515.00	GENERAL SUPPLIES
07/17/2018	Frog Street Press LLC	7,428.00	EMPLOYEE TRAVEL
07/17/2018	Constellation New Energy	12,139.85	WATER
07/17/2018	Sally Beauty Supply	76.37	GENERAL SUPPLIES
07/17/2018	Atmos Energy	660.54	WATER
07/17/2018	VLK Architects	158,870.39	CONTRACTED MAINT & REPAIR
07/17/2018	Southwest International Trucks	497.08	GENERAL INVENTORY
07/17/2018	Texas Auto Painting	69.95	CONTRACTED MAINT & REPAIR
07/17/2018	Moses Palmer Howell Llp Attorneys At Law	2,686.00	LEGAL SERVICES
07/17/2018	Rush Truck Centers Of Texas Limited Partnership	837.36	GENERAL INVENTORY
07/17/2018		1,529.99	M & O SUPPLIES
07/17/2018	Texas Association Of School Boards Risk Management Fund	368,415.03	INSURANCE/BOND PREMIUMS
07/17/2018	N J Malin & Associates LLC	217.59	CONTRACTED MAINT & REPAIR
07/17/2018	Ricoh Americas Corporation (For Meters Clicks and Supplies)	1,985.83	CONTRACTED MAINT & REPAIR
07/17/2018	Rush Bus Center Of Texas	724.33	GENERAL INVENTORY
07/17/2018	Pittsburgh Paints	2,387.46	M & O SUPPLIES
07/17/2018	Houghton Mifflin Harcourt Publishing Company	1,100.60	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
07/17/2018		-	GENERAL SUPPLIES
07/17/2018		63,550.00	MISC PURCH & CONTR SERV
07/17/2018	North Texas Tollway Authority	9.68	MISC OPERATING EXPENSES
07/17/2018	City Of Arlington Water Department	143,198.93	WATER
07/17/2018	Fort Worth Independent School District	15.00	MISC OPERATING EXPENSES
07/17/2018	Kaplan Early Learning Company	33.85	ACCOUNTS PAYABLE-ACCRUALS
07/17/2018		-	GENERAL SUPPLIES
07/17/2018	Sentinel The Alarm Company	474.00	BLDG PURCH,CONSTR,IMPROVE
07/17/2018		79.00	CONTRACTED MAINT & REPAIR
07/17/2018	Texas Association Of School Business Officials	340.00	EMPLOYEE TRAVEL
07/18/2018	Truman Tim Chapter 13 Trustee	95.00	UNITED FUND
07/18/2018	Pam Bassel Chapter 13 Trustee	70.00	UNITED FUND
07/18/2018	State Of Florida Disbursement Unit	52.35	UNITED FUND
07/18/2018	Home Depot Pro	744.65	M & O SUPPLIES
07/18/2018	Faucet Parts Store Incorporated	566.27	M & O SUPPLIES
07/18/2018	Barnes & Noble Booksellers, Inc	-	TEXTBOOKS
07/18/2018	Paradise Produce	2,213.85	FOOD
07/18/2018	Aerowave Technologies	6,120.00	CONTRACTED MAINT & REPAIR
07/18/2018	Schoolwide, Inc.	5,296.50	READING MATERIALS
07/18/2018	National Wholesale Supply	384.29	M & O SUPPLIES
07/18/2018	Kurz & Company	511.81	FOOD
07/18/2018	Viverae, Inc.	12,425.60	MISC PURCH & CONTR SERV
07/18/2018	Wrightson, Johnson, Haddon & Williams, Inc.	67,468.75	OTH PROFESSIONAL SERVICES
07/18/2018	iPrint Technologies	1,317.00	GENERAL SUPPLIES
07/18/2018	Sams Club 6244	231.81	GENERAL SUPPLIES
07/18/2018	Frog Street Press LLC	898.00	EMPLOYEE TRAVEL
07/18/2018	Empire Paper Company	275.12	GENERAL INVENTORY
07/18/2018	Adolfson & Peterson Construction	161,247.00	CONTRACTED MAINT & REPAIR
07/18/2018		(8,063.00)	RETAINAGE
07/18/2018	United Educators Association	993.85	UNITED FUND
07/18/2018	Texas United School Employees Local 100	46.67	UNITED FUND
07/18/2018	United States Department Of Education National Payment Ctr	55.24	UNITED FUND
07/18/2018	Truman Tim Chapter 13 Trustee	981.69	UNITED FUND
07/18/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
07/18/2018	Association Of Texas Professional Educators State	34.60	UNITED FUND
07/18/2018	Mississippi Department of Human Services	122.32	UNITED FUND
07/18/2018	Tennessee Child Support	143.30	UNITED FUND

Date	Payee	Amount	Purpose
07/18/2018	HSA Bank	1,072.02	DENTAL INSURANCE
07/18/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
07/18/2018	Educational Employees Credit Union	9,309.95	DUE TO CREDIT UNION
07/18/2018	Texas State Teachers Association	2.50	UNITED FUND
07/18/2018	Texas State Teachers Association	63.00	UNITED FUND
07/18/2018	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
07/18/2018	Arlington Music Enrichment Program	195.00	INVOICES RECEIVABLE
07/18/2018	Arlington Music Enrichment Program	279.50	INVOICES RECEIVABLE
07/18/2018	International Literacy Association	1,498.00	EMPLOYEE TRAVEL
07/18/2018	Foodservice Design Professionals	9,625.00	OTH PROFESSIONAL SERVICES
07/19/2018	Suzanne Atlas	109.84	EMPLOYEE TRAVEL
07/19/2018	Maria Avila	37.78	MISC OPERATING EXPENSES
07/19/2018	Mary Baker	37.78	MISC OPERATING EXPENSES
07/19/2018	Kevin Barlow	61.87	EMPLOYEE TRAVEL
07/19/2018	Tyler Boswell	175.43	EMPLOYEE TRAVEL
07/19/2018	Rolando Brito	37.78	MISC OPERATING EXPENSES
07/19/2018	Danielle Burchett	85.60	EMPLOYEE TRAVEL
07/19/2018	Martina Sandoval	37.78	MISC OPERATING EXPENSES
07/19/2018	Elita Driskill	30.66	EMPLOYEE TRAVEL
07/19/2018	Yolanda Dunlap	37.78	MISC OPERATING EXPENSES
07/19/2018	Terri Fager	37.78	MISC OPERATING EXPENSES
07/19/2018	Elizabeth Frias	37.78	MISC OPERATING EXPENSES
07/19/2018	Norma Hernandez	37.78	MISC OPERATING EXPENSES
07/19/2018	Ana Hidalgo	37.78	MISC OPERATING EXPENSES
07/19/2018	William Horn	49.92	EMPLOYEE TRAVEL
07/19/2018	Stacie Humbles	780.74	STUDENT TVL*NO AISD BUSES
07/19/2018	Mark Kammlah	2,410.09	EMPLOYEE TRAVEL
07/19/2018	Sempotsothy Kanagasabai	37.78	MISC OPERATING EXPENSES
07/19/2018	Rosario Lopez Martinez	37.78	MISC OPERATING EXPENSES
07/19/2018	Angelia Lower	78.48	EMPLOYEE TRAVEL
07/19/2018	Rosa Martinez	37.78	MISC OPERATING EXPENSES
07/19/2018	William Meador	611.93	EMPLOYEE TRAVEL
07/19/2018	Antrice Newsome	24.72	EMPLOYEE TRAVEL
07/19/2018	Phuong Nguyen	37.78	MISC OPERATING EXPENSES
07/19/2018	Shelly Osten	49.83	EMPLOYEE TRAVEL
07/19/2018	Claude Peltier	37.78	MISC OPERATING EXPENSES
07/19/2018	Homero Quiroz	37.78	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
07/19/2018	Carol Roberts	37.78	MISC OPERATING EXPENSES
07/19/2018	Jazsmine Russell	60.13	EMPLOYEE TRAVEL
07/19/2018	Socorro Saucedo	110.37	EMPLOYEE TRAVEL
07/19/2018	Peter Seville	37.78	MISC OPERATING EXPENSES
07/19/2018	Tori Sisk	360.11	EMPLOYEE TRAVEL
07/19/2018	Fannis St Hill	37.78	MISC OPERATING EXPENSES
07/19/2018	Gordon Stephens	222.00	EMPLOYEE TRAVEL
07/19/2018	Kaitlin Suttles	132.00	EMPLOYEE TRAVEL
07/19/2018	Sokyin Teav	37.78	MISC OPERATING EXPENSES
07/19/2018	Carmen Torres	37.78	MISC OPERATING EXPENSES
07/19/2018	Yvette Turner	24.72	EMPLOYEE TRAVEL
07/19/2018	Crishetta Willis	660.23	EMPLOYEE TRAVEL
07/19/2018	Charlotte Winburn	60.18	EMPLOYEE TRAVEL
07/19/2018	Bobbie Wright	37.78	MISC OPERATING EXPENSES
07/19/2018	Ha Nguyen	150.00	REG DAY SCHOOL TUITION
07/19/2018	Aaron Reich	92.52	NON-EMPLOYEE TRAVEL
07/25/2018	Erin Berkebile	510.23	EMPLOYEE TRAVEL
07/25/2018	Leslie Birdow	661.37	EMPLOYEE TRAVEL
07/25/2018	Rhonda Ceaser	80.68	EMPLOYEE TRAVEL
07/25/2018	Tammy Craig	47.77	EMPLOYEE TRAVEL
07/25/2018	Rachelle Evans-Wilson	36.00	MISC OPERATING EXPENSES
07/25/2018	Lacie Wood	604.20	EMPLOYEE TRAVEL
07/25/2018	Rolunda Jones-Woodson	140.12	EMPLOYEE TRAVEL
07/25/2018	Maria Kilgore	236.26	EMPLOYEE TRAVEL
07/25/2018	Carlos Matos Martinez	1,343.10	EMPLOYEE TRAVEL
07/25/2018	Britney McCoy	125.00	EMPLOYEE TRAVEL
07/25/2018	Paula Morone	55.21	EMPLOYEE TRAVEL
07/25/2018	Geralyn Pichon-Medlin	119.39	EMPLOYEE TRAVEL
07/25/2018	Erin Robbins	221.03	EMPLOYEE TRAVEL
07/25/2018	Denisse Sepulbeda	1,350.10	EMPLOYEE TRAVEL
07/25/2018	Robert Sessions	116.84	EMPLOYEE TRAVEL
07/25/2018	Sadonna Thornton	36.00	MISC OPERATING EXPENSES
07/25/2018	Sheng Vang	15.00	EMPLOYEE TRAVEL
07/25/2018	San Diego Marriott Gaslamp Quarter	841.84	EMPLOYEE TRAVEL
07/25/2018	International Baccalaureate America	945.00	EMPLOYEE TRAVEL
07/25/2018	Grainger Industrial Supply	449.75	M & O SUPPLIES
07/25/2018	Qep Incorporated	1,308.60	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
07/25/2018		-	READING MATERIALS
07/25/2018	University Of Texas At Arlington Finance And Admn	7,850.00	STDNT TUIT-NONPUBLIC SCHL
07/25/2018	Lectorum Publications Incorporated	-	READING MATERIALS
07/25/2018	Hoshizaki South Central Distribution Center	913.50	M & O SUPPLIES
07/25/2018	Kapco Library Products Kent Adhesive Products	163.80	GENERAL SUPPLIES
07/25/2018	Texas School Public Relations Association	1,050.00	DUES
07/25/2018	Kroger	97.73	FOOD
07/25/2018		431.16	MISC OPERATING EXPENSES
07/25/2018	Jennie O Foods Incorporated	53,204.08	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		-	GENERAL INVENTORY
07/25/2018	Alternator Service, Inc.	1,501.08	GENERAL INVENTORY
07/25/2018	United Refrigeration Incorporated	7,367.55	M & O SUPPLIES
07/25/2018	Really Good Stuff	-	GENERAL SUPPLIES
07/25/2018	Vehicle Maintenance Program	724.44	GENERAL INVENTORY
07/25/2018	Ace Mart Restaurant Supply Company	67.93	GENERAL SUPPLIES
07/25/2018	Lennox Industries Incorporated	329.03	M & O SUPPLIES
07/25/2018	Texas Furniture Source Incorporated	270.00	GENERAL SUPPLIES
07/25/2018	Faucet Parts Store Incorporated	711.85	M & O SUPPLIES
07/25/2018	Barnes & Noble Booksellers, Inc	482.28	READING MATERIALS
07/25/2018	Winston Water Cooler Limited	200.30	M & O SUPPLIES
07/25/2018	Mission Arlington/Mission Metroplex	1,025.00	MISC PURCH & CONTR SERV
07/25/2018	Jason's Deli	137.88	MISC OPERATING EXPENSES
07/25/2018	Lone Star Communications Incorporated	648.00	CONTRACTED MAINT & REPAIR
07/25/2018	Trane Company Commercial Systems Group	110.90	M & O SUPPLIES
07/25/2018	University Of Texas @ Austin TSSEC and UIL	12,200.00	MISC OPERATING EXPENSES
07/25/2018	Uline Incorporated	195.00	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		-	GENERAL SUPPLIES
07/25/2018	Fruhauf Uniforms Incorporated	-	GENERAL SUPPLIES
07/25/2018	Concentra Medical Centers	3,527.50	MISC OPERATING EXPENSES
07/25/2018	Office Depot	738.45	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		4,606.06	GENERAL SUPPLIES
07/25/2018	Enterprise Rent A Car	477.19	STUDENT TVL*NO AISD BUSES
07/25/2018	Enterprise Rent A Car	445.00	INVOICES RECEIVABLE
07/25/2018	CDW Government Incorporated	1,550.03	GENERAL SUPPLIES
07/25/2018	Landtec Engineers Llc	55,220.00	OTH PROFESSIONAL SERVICES
07/25/2018	Texas Department Of Insurance State Fire Marshals Office	200.00	MISC OPERATING EXPENSES
07/25/2018	Tarrant County Juvenile Service	3,096.00	STDNT TUIT-NONPUBLIC SCHL

Date	Payee	Amount	Purpose
07/25/2018	SHI Government Solutions Incorporated	-	GENERAL SUPPLIES
07/25/2018	D P S General Services	1,207.00	MISC PURCH & CONTR SERV
07/25/2018	Aerowave Technologies	1,940.00	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		-	GENERAL SUPPLIES
07/25/2018	Delcom Group	1,034.89	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		78,500.37	GENERAL SUPPLIES
07/25/2018	Project Lead The Way Incorporated	7,425.75	GENERAL SUPPLIES
07/25/2018	ProComputing Corporation	75.00	CONTRACTED MAINT & REPAIR
07/25/2018	School Nurse Supply	35.21	GENERAL SUPPLIES
07/25/2018	Partsmaster	89.90	GENERAL INVENTORY
07/25/2018	Chase Bank Of Texas	300.00	CHANGE FUND
07/25/2018	Chase Bank Of Texas	115.70	MISC OPERATING EXPENSES
07/25/2018	Apple Computer Incorporated	1,806.95	GENERAL SUPPLIES
07/25/2018	Education Service Center Region X	700.00	MISC PURCH & CONTR SERV
07/25/2018	Barsco	2,247.53	M & O SUPPLIES
07/25/2018	Kimbrough Fire Extinguisher Company	427.56	CONTRACTED MAINT & REPAIR
07/25/2018	Pitsco Education	199.00	GENERAL SUPPLIES
07/25/2018	ETA hand2mind	8.46	GENERAL SUPPLIES
07/25/2018	City Of Grand Prairie Water Utilities	2,182.62	WATER
07/25/2018	Arlington Hardware Incorporated #53	2.90	M & O SUPPLIES
07/25/2018	Dallas Independent School District	18.00	MISC OPERATING EXPENSES
07/25/2018	Carrier Commercial Service	414.80	M & O SUPPLIES
07/25/2018	Arlington Independent School District Education Foundation	1,500.00	MISC OPERATING EXPENSES
07/25/2018	Camp Thurman	1,500.00	STUDENT TVL*NO AISD BUSES
07/25/2018	Acco Brands USA LLC (GBC)	94.80	GENERAL SUPPLIES
07/25/2018	Independent Hardware Incorporated	1,443.00	GENERAL INVENTORY
07/25/2018	Digital Resources Inc	1,137.00	GENERAL SUPPLIES
07/25/2018	s3strategies LLC	3,500.00	MISC PURCH & CONTR SERV
07/25/2018	A Turtle Loves Me	5,100.00	NON-FOOD REQUISITIONS
07/25/2018	Golden Graduation Services	1,113.75	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		-	MISC OPERATING EXPENSES
07/25/2018	Hellas Construction Incorporated	2,032,330.27	CONTRACTED MAINT & REPAIR
07/25/2018		(101,616.27)	RETAINAGE
07/25/2018	Cooper Ronda L	160.00	INVOICES RECEIVABLE
07/25/2018	Hiland Dairy Foods	3,501.51	FOOD
07/25/2018	Binswanger Glass	204.00	CONTRACTED MAINT & REPAIR
07/25/2018		223.91	M & O SUPPLIES

Date	Payee	Amount	Purpose
07/25/2018	Canon Solutions America (formerly Oce V#8259)	627.00	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		26,461.54	CONTRACTED MAINT & REPAIR
07/25/2018		-	GENERAL SUPPLIES
07/25/2018	Autonation Chevrolet	53.43	CONTRACTED MAINT & REPAIR
07/25/2018	AlphaGraphics	114.00	GENERAL SUPPLIES
07/25/2018	Crawford Electric Supply Company	884.94	GENERAL INVENTORY
07/25/2018		340.02	M & O SUPPLIES
07/25/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
07/25/2018	TxTag	2.22	MISC OPERATING EXPENSES
07/25/2018	Tarrant County Tax Assessor-Collector	142.50	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	182.00	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	57.00	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	220.00	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	175.25	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	205.50	CONTRACTED MAINT & REPAIR
07/25/2018	Tarrant County Tax Assessor-Collector	220.00	CONTRACTED MAINT & REPAIR
07/25/2018	SupplyWorks	45.48	GENERAL SUPPLIES
07/25/2018	Chick-fil-A North Collins Street	584.80	MISC OPERATING EXPENSES
07/25/2018	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
07/25/2018	Increase Workforce Solutions, LLC	158.40	MISC PURCH & CONTR SERV
07/25/2018	HP Inc.	494.16	GENERAL SUPPLIES
07/25/2018	Accelerate Learning Inc.	59,682.00	MISC PURCH & CONTR SERV
07/25/2018	Dr Pepper Snapple Group	127.20	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		121.10	MISC OPERATING EXPENSES
07/25/2018	Decker Equipment/School Fix	573.75	GENERAL INVENTORY
07/25/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
07/25/2018	Western-BRW Paper Company Incorporated	3,608.00	GENERAL SUPPLIES
07/25/2018	iPrint Technologies	446.00	GENERAL SUPPLIES
07/25/2018	Sams Club 6244	981.64	MISC OPERATING EXPENSES
07/25/2018	Blue Moose Apparel	2,351.86	GENERAL SUPPLIES
07/25/2018	Waller County Asphalt, Inc.	3,875.00	M & O SUPPLIES
07/25/2018	Reeder Concrete, Inc	4,160.00	CONTRACTED MAINT & REPAIR
07/25/2018	OTC Brands, Inc	14.47	GENERAL SUPPLIES
07/25/2018	Mighty Auto Parts of DFW	754.50	GENERAL INVENTORY
07/25/2018		-	LIONS CLUB CONCESSIONS
07/25/2018	Green Light Group, LLC	100.00	CONTRACTED MAINT & REPAIR
07/25/2018	McAlister's Deli	93.37	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
07/25/2018	Tomboy Distribution LLC	57.52	GENERAL INVENTORY
07/25/2018	Nasco	17.64	GENERAL SUPPLIES
07/25/2018	MP2 Energy Texas LLC	17,531.64	WATER
07/25/2018	Foremost Telecommunications Corporation	5,841.64	WATER
07/25/2018	Big Sky Construction Company Inc	490,733.68	CONTRACTED MAINT & REPAIR
07/25/2018		(24,536.68)	RETAINAGE
07/25/2018	Gilbert May Inc dba Phillips/May Corporation	981,004.00	CONTRACTED MAINT & REPAIR
07/25/2018		(49,050.20)	RETAINAGE
07/25/2018	Auto Plus Auto Parts	164.14	GENERAL INVENTORY
07/25/2018		306.00	LIONS CLUB CONCESSIONS
07/25/2018	Goolsbee Tire Service Incorporated	20.00	CONTRACTED MAINT & REPAIR
07/25/2018		3,992.40	GENERAL INVENTORY
07/25/2018	Sunair Products Incorporated	94.80	GENERAL INVENTORY
07/25/2018	Far Out Awards, LLC	210.00	GENERAL SUPPLIES
07/25/2018	Perkins+Will, Inc.	89,711.10	BLDG PURCH,CONSTR,IMPROVE
07/25/2018	Anatamage, Inc.	78,000.00	FURN & EQUIP > \$5,000
07/25/2018		2,600.00	GENERAL SUPPLIES
07/25/2018	Hill Richard A.	1,200.00	CONTRACTED MAINT & REPAIR
07/25/2018	Price Right Professional Landscaping & Tree Service LLC	3,975.00	CONTRACTED MAINT & REPAIR
07/25/2018	Staples Inc/Staples Business Advantage	511.44	GENERAL SUPPLIES
07/25/2018		18,695.00	M & O SUPPLIES
07/25/2018	Jennifer K. Dabbs	500.00	INVOICES RECEIVABLE
07/25/2018	Gravic Inc	3,035.00	GENERAL SUPPLIES
07/25/2018	Constellation New Energy	2,294.88	WATER
07/25/2018	Complete Supply Incorporated	1,407.62	M & O SUPPLIES
07/25/2018	Empire Paper Company	170.40	GENERAL INVENTORY
07/25/2018	Elevator Maintenance and Repair Incorporated	618.75	CONTRACTED MAINT & REPAIR
07/25/2018	Atmos Energy	9,056.01	WATER
07/25/2018	AC Supply Company	1,237.59	M & O SUPPLIES
07/25/2018	Temperature Control Systems	233.20	M & O SUPPLIES
07/25/2018	Caldwell Country Chevrolet	69,540.00	VEHICLES
07/25/2018	Simba Industries	527.49	GENERAL INVENTORY
07/25/2018	McKesson Medical-Surgical Government Solutions LLC	60.00	GENERAL SUPPLIES
07/25/2018	Dealers Electrical Supply Company	741.15	M & O SUPPLIES
07/25/2018	Bucks Wheel & Equipment Company	204.58	GENERAL INVENTORY
07/25/2018		915.00	M & O SUPPLIES
07/25/2018	Southwest International Trucks	3,978.96	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
07/25/2018	Texas Auto Painting	5,950.26	CONTRACTED MAINT & REPAIR
07/25/2018	A T & T	73.45	WATER
07/25/2018	Sprint Nextel Network	401.52	WATER
07/25/2018	First Advantage Background Services	60.20	MISC PURCH & CONTR SERV
07/25/2018	Rush Truck Centers Of Texas Limited Partnership	329.00	CONTRACTED MAINT & REPAIR
07/25/2018		1,463.40	M & O SUPPLIES
07/25/2018	Rush Truck Centers Of Texas Limited Partnership	53.90	M & O SUPPLIES
07/25/2018	Atmos Energy	1,281.29	CONTRACTED MAINT & REPAIR
07/25/2018	Adolfson & Peterson Construction	121,066.00	CONTRACTED MAINT & REPAIR
07/25/2018		(6,053.00)	RETAINAGE
07/25/2018	Reeder General Contractors, Inc	520,320.00	CONTRACTED MAINT & REPAIR
07/25/2018		(26,016.00)	RETAINAGE
07/25/2018	SiteOne Landscape Supply Holding LLC	594.51	M & O SUPPLIES
07/25/2018	B & C Truck Electric	1,041.78	GENERAL INVENTORY
07/25/2018	North Texas Tollway Authority	12.16	MISC OPERATING EXPENSES
07/25/2018	North Texas Tollway Authority	16.23	MISC OPERATING EXPENSES
07/25/2018	North Texas Tollway Authority	6.06	MISC OPERATING EXPENSES
07/25/2018	City Of Dalworthington Gardens	747.60	WATER
07/25/2018	Education Service Center Region XI	3,523.00	EMPLOYEE TRAVEL
07/25/2018		18,736.26	MISC PURCH & CONTR SERV
07/25/2018	Commercial Recorder	54.60	MISC OPERATING EXPENSES
07/25/2018	Norton Metal Products	48.80	GENERAL INVENTORY
07/25/2018	Pyramid School Products	68.90	GENERAL SUPPLIES
07/25/2018	Scholastic Incorporated	732.16	ACCOUNTS PAYABLE-ACCRUALS
07/25/2018		-	READING MATERIALS
07/25/2018	Sentinel The Alarm Company	5,802.00	CONTRACTED MAINT & REPAIR
07/25/2018	Texas Association Of School Business Officials	150.00	DUES
07/25/2018	United Parcel Service	101.34	GENERAL SUPPLIES
07/25/2018	Boles Junior High 051	30.58	GENERAL SUPPLIES
07/25/2018	City Of Arlington	130.00	CONTRACTED MAINT & REPAIR
07/25/2018	Jennifer Appleby Grunewald	250.00	CHANGE FUND
07/25/2018	James Branyan	800.00	CHANGE FUND
07/25/2018	Linda Cameron	800.00	CHANGE FUND
07/25/2018	Teressa Garcia	250.00	CHANGE FUND
07/25/2018	Richard Ho	800.00	CHANGE FUND
07/25/2018	Poppy Moore	800.00	CHANGE FUND
07/25/2018	Alicia Parr	250.00	CHANGE FUND

Date	Payee	Amount	Purpose
07/25/2018	Dana Powers	250.00	CHANGE FUND
07/25/2018	Wilson Rubin	250.00	CHANGE FUND
07/25/2018	Kelly Schmidt	250.00	CHANGE FUND
07/25/2018	Jerrion Smith	800.00	CHANGE FUND
07/25/2018	Veronica Wilburn	800.00	CHANGE FUND
07/25/2018	Jeannene Young	250.00	CHANGE FUND
07/25/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
07/26/2018	Grainger Industrial Supply	248.64	M & O SUPPLIES
07/26/2018	Qep Incorporated	76.00	READING MATERIALS
07/26/2018	United Refrigeration Incorporated	96.80	M & O SUPPLIES
07/26/2018	Trane Company Commercial Systems Group	1,104.72	M & O SUPPLIES
07/26/2018	Music Theatre International	518.50	ACCOUNTS PAYABLE-ACCRUALS
07/26/2018		-	GENERAL SUPPLIES
07/26/2018	Office Depot	1,262.48	ACCOUNTS PAYABLE-ACCRUALS
07/26/2018		152.80	GENERAL SUPPLIES
07/26/2018	Aerowave Technologies	85.00	CONTRACTED MAINT & REPAIR
07/26/2018	Rapid Power Management	10,000.00	CONTRACTED MAINT & REPAIR
07/26/2018	Crawford Electric Supply Company	133.40	M & O SUPPLIES
07/26/2018	Education Development Center, Inc	5,600.00	DUES
07/26/2018	Mighty Auto Parts of DFW	11.00	GENERAL INVENTORY
07/26/2018	Washing Equipment of Texas - WET Inc	282.70	CONTRACTED MAINT & REPAIR
07/26/2018	EV Autos	22,602.00	GENERAL SUPPLIES
07/26/2018	AC Supply Company	822.58	M & O SUPPLIES
07/26/2018	Fort Worth Star Telegram Subscriptions	150.80	READING MATERIALS
07/26/2018	Education Service Center Region XI	1,100.00	EMPLOYEE TRAVEL
07/26/2018	Unifirst Holdings(A/R 01550)	76.01	CONTRACTED MAINT & REPAIR
07/26/2018	J P Morgan Chase Bank NA	13,273.16	EMPLOYEE TRAVEL
07/26/2018		290.00	GENERAL SUPPLIES
07/26/2018		1,934.76	MISC OPERATING EXPENSES
07/26/2018		3,312.56	NON-EMPLOYEE TRAVEL
08/01/2018	Reserve Account - Aisd Admin Pitney Bowes	20,000.00	GENERAL SUPPLIES
08/01/2018	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation	500.00	MISC OPERATING EXPENSES
08/01/2018	City Of Arlington Parks And Recreation	1,800.00	RENTALS & OPERATING LEASE
08/01/2018	Teachers Discovery	17.60	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Grainger Industrial Supply	1,840.45	M & O SUPPLIES
08/01/2018	Hoshizaki South Central Distribution Center	101.41	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/01/2018	Home Depot Pro	11.77	M & O SUPPLIES
08/01/2018	Kroger	235.35	FOOD
08/01/2018		133.86	MISC OPERATING EXPENSES
08/01/2018	Alternator Service, Inc.	870.48	GENERAL INVENTORY
08/01/2018	United Refrigeration Incorporated	85.54	M & O SUPPLIES
08/01/2018	Elliott Electric Supply	1,240.48	M & O SUPPLIES
08/01/2018	Vehicle Maintenance Program	56.60	GENERAL INVENTORY
08/01/2018	Estes McClure & Assoc Inc	11,440.00	BLDG PURCH,CONSTR,IMPROVE
08/01/2018		17,750.00	OTH PROFESSIONAL SERVICES
08/01/2018	Barnes & Noble Booksellers, Inc	201.56	GENERAL SUPPLIES
08/01/2018		79.80	READING MATERIALS
08/01/2018	VERITIV	1,179.90	GENERAL INVENTORY
08/01/2018	Paradise Produce	1,700.00	FOOD
08/01/2018	Lone Star Communications Incorporated	324.00	MISC PURCH & CONTR SERV
08/01/2018	Trane Company Commercial Systems Group	206.16	M & O SUPPLIES
08/01/2018	Multi Health Systems Incorporated	346.75	TESTING MATERIALS
08/01/2018	PPG Architectural Finishes, Inc	4,854.20	M & O SUPPLIES
08/01/2018	University Of Texas At Arlington Texas Hall	5,403.82	RENTALS & OPERATING LEASE
08/01/2018	Texas Department Of Criminal Justice Institutional Division	36.00	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Airgas Southwest Incorporated	2,598.96	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Office Depot	340.80	GENERAL SUPPLIES
08/01/2018	Mansfield ISD	15.90	MISC OPERATING EXPENSES
08/01/2018	Team Go Figure	1,386.00	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Enterprise Rent A Car	594.00	STUDENT TVL*NO AISD BUSES
08/01/2018	Landtec Engineers Llc	16,500.00	BLDG PURCH,CONSTR,IMPROVE
08/01/2018		9,258.75	OTH PROFESSIONAL SERVICES
08/01/2018	Pearson Education Inc	-	MISC PURCH & CONTR SERV
08/01/2018	C & P Pump Services Incorporated	394.00	CONTRACTED MAINT & REPAIR
08/01/2018	Aerowave Technologies	1,840.00	GENERAL SUPPLIES
08/01/2018		120.00	INVOICES RECEIVABLE
08/01/2018	Delcom Group	2,460.08	GENERAL SUPPLIES
08/01/2018	CMJ Engineering Incorporated	8,373.28	BLDG PURCH,CONSTR,IMPROVE
08/01/2018		4,340.26	OTH PROFESSIONAL SERVICES
08/01/2018	Phillips Welding Supply Incorporated - Id #Arisd	360.98	GENERAL INVENTORY

Date	Payee	Amount	Purpose
08/01/2018	C D Hartnett Company	2,331.77	FOOD
08/01/2018	City Of Grand Prairie Water Utilities	3,752.58	WATER
08/01/2018	Olmsted Kirk Paper Company	2,760.00	GENERAL INVENTORY
08/01/2018	Arlington Hardware Incorporated #53	426.71	M & O SUPPLIES
08/01/2018	Super Duper Publications	47.45	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Centerline Supply Limited	925.38	M & O SUPPLIES
08/01/2018	Texas Department Of State Health Services	114.00	MISC OPERATING EXPENSES
08/01/2018	Huckabee	41,255.01	BLDG PURCH,CONSTR,IMPROVE
08/01/2018		14,822.74	OTH PROFESSIONAL SERVICES
08/01/2018	UPS	110.46	GENERAL SUPPLIES
08/01/2018	Arlington Christmas Parade	35.00	MISC OPERATING EXPENSES
08/01/2018	Fred J. Miller Inc	70.00	GENERAL SUPPLIES
08/01/2018	Spring Creek Barbeque	3,383.00	MISC OPERATING EXPENSES
08/01/2018	Luxor Staffing	429.76	MISC PURCH & CONTR SERV
08/01/2018	Texas Department of Licensing and Regulation	3,850.00	MISC OPERATING EXPENSES
08/01/2018	Western-BRW Paper Company Incorporated	1,079.00	GENERAL SUPPLIES
08/01/2018	Horsley Specialties, Inc.	27,496.00	OTH PROFESSIONAL SERVICES
08/01/2018	Hiland Dairy Foods	4,617.60	FOOD
08/01/2018	Palomino Eddie E	4,408.00	MISC PURCH & CONTR SERV
08/01/2018	Aquatic Solutions	226.99	INVOICES RECEIVABLE
08/01/2018	One Source Staffing Corporation	1,931.54	MISC PURCH & CONTR SERV
08/01/2018	Binswanger Glass	1,420.40	M & O SUPPLIES
08/01/2018	Vietnamese Language Services	60.00	MISC PURCH & CONTR SERV
08/01/2018	National Wholesale Supply	423.07	M & O SUPPLIES
08/01/2018	Seon Systems Sales Incorporated	6,800.00	M & O SUPPLIES
08/01/2018	Kurz & Company	400.59	FOOD
08/01/2018	Creative Bus Sales Inc	621.17	GENERAL INVENTORY
08/01/2018	Autonation Chevrolet	10.81	CONTRACTED MAINT & REPAIR
08/01/2018	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	GENERAL SUPPLIES
08/01/2018	Lone Star Furnishings LLC	1,614.60	M & O SUPPLIES
08/01/2018	Arlington Today	1,800.00	MISC PURCH & CONTR SERV
08/01/2018	Crawford Electric Supply Company	915.00	GENERAL INVENTORY
08/01/2018		3,409.38	M & O SUPPLIES
08/01/2018	Finishing & Mailing Center LLC	1,110.83	GENERAL SUPPLIES
08/01/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
08/01/2018	Brown Reynolds Watford Architects	58,751.75	OTH PROFESSIONAL SERVICES
08/01/2018	Stantec Architecture, Inc. (SHW Group)	39,475.49	BLDG PURCH,CONSTR,IMPROVE
08/01/2018		17,385.02	OTH PROFESSIONAL SERVICES
08/01/2018	EST Group LLC	660.00	CONTRACTED MAINT & REPAIR
08/01/2018	Pogue Construction Co., LP	830,980.73	CONTRACTED MAINT & REPAIR
08/01/2018		(41,549.04)	RETAINAGE
08/01/2018	Viverae, Inc.	2,279.45	MISC PURCH & CONTR SERV
08/01/2018	Tarrant County Tax Assessor-Collector	8.25	CONTRACTED MAINT & REPAIR
08/01/2018	Tarrant County Tax Assessor-Collector	75.00	MISC OPERATING EXPENSES
08/01/2018	Tarrant County Tax Assessor-Collector	22.00	M & O SUPPLIES
08/01/2018	KAI TEXAS	5,929.08	OTH PROFESSIONAL SERVICES
08/01/2018	CiCi's Pizza #32	120.00	INVOICES RECEIVABLE
08/01/2018	HP Inc.	381.15	GENERAL SUPPLIES
08/01/2018	Dr Pepper Snapple Group	185.00	MISC OPERATING EXPENSES
08/01/2018	Pear Deck	19,000.00	GENERAL SUPPLIES
08/01/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
08/01/2018	Hotsy Equipment Company	2,103.84	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		-	M & O SUPPLIES
08/01/2018	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
08/01/2018	Sams Club 6244	207.79	MISC OPERATING EXPENSES
08/01/2018	Shultz House Moving	83,900.00	CONTRACTED MAINT & REPAIR
08/01/2018	Moore Supply Co	193.57	M & O SUPPLIES
08/01/2018	OTC Brands, Inc	-	GENERAL SUPPLIES
08/01/2018	Mighty Auto Parts of DFW	421.44	GENERAL INVENTORY
08/01/2018	McAlister's Deli	1,214.88	MISC OPERATING EXPENSES
08/01/2018	Tangible Play Inc	2,769.25	GENERAL SUPPLIES
08/01/2018	Imperial Construction, Inc.	672,642.32	CONTRACTED MAINT & REPAIR
08/01/2018		(33,632.12)	RETAINAGE
08/01/2018	Mavich LLC	355.70	GENERAL INVENTORY
08/01/2018	SEDALCO, INC.	417,581.29	RETAINAGE
08/01/2018	Nasco	84.96	ACCOUNTS PAYABLE-ACCRUALS
08/01/2018		250.11	GENERAL SUPPLIES
08/01/2018	EV Autos	-	GENERAL SUPPLIES
08/01/2018	Big Sky Construction Company Inc	995,740.52	CONTRACTED MAINT & REPAIR
08/01/2018		(49,787.03)	RETAINAGE
08/01/2018	Gilbert May Inc dba Phillips/May Corporation	442,689.76	CONTRACTED MAINT & REPAIR
08/01/2018		(22,134.49)	RETAINAGE

Date	Payee	Amount	Purpose
08/01/2018	Goolsbee Tire Service Incorporated	40.00	CONTRACTED MAINT & REPAIR
08/01/2018		4,608.56	GENERAL INVENTORY
08/01/2018	Sunair Products Incorporated	637.74	GENERAL INVENTORY
08/01/2018	Perkins+Will, Inc.	17,470.40	OTH PROFESSIONAL SERVICES
08/01/2018	J. C. Commercial, Incorporated	142,290.00	CONTRACTED MAINT & REPAIR
08/01/2018		(7,114.50)	RETAINAGE
08/01/2018	Hill Richard A.	1,200.00	CONTRACTED MAINT & REPAIR
08/01/2018	Price Right Professional Landscaping & Tree Service LLC	1,700.00	CONTRACTED MAINT & REPAIR
08/01/2018	North Dallas A/C and Heating Company Incorporated	30,950.50	CONTRACTED MAINT & REPAIR
08/01/2018	Complete Supply Incorporated	330.60	GENERAL INVENTORY
08/01/2018		1,758.00	M & O SUPPLIES
08/01/2018	Elevator Maintenance and Repair Incorporated	343.50	CONTRACTED MAINT & REPAIR
08/01/2018	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/01/2018	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/01/2018	Atmos Energy	2,195.55	WATER
08/01/2018	Temperature Control Systems	1,123.69	M & O SUPPLIES
08/01/2018	Positive Proof	9,000.00	M & O SUPPLIES
08/01/2018	McKesson Medical-Surgical Government Solutions LLC	60.00	GENERAL SUPPLIES
08/01/2018	Dealers Electrical Supply Company	2,025.45	M & O SUPPLIES
08/01/2018	Bucks Wheel & Equipment Company	114.95	M & O SUPPLIES
08/01/2018	Southwest International Trucks	214.34	M & O SUPPLIES
08/01/2018	Arlington Independent School District Food & Nutrition Service	977.51	MISC OPERATING EXPENSES
08/01/2018	Rush Truck Centers Of Texas Limited Partnership	700.00	M & O SUPPLIES
08/01/2018	CORE Construction Services of Texas	6,506,591.74	CONTRACTED MAINT & REPAIR
08/01/2018		(325,329.61)	RETAINAGE
08/01/2018	Adolfson & Peterson Construction	1,464,895.00	CONTRACTED MAINT & REPAIR
08/01/2018		(73,245.00)	RETAINAGE
08/01/2018	Reeder General Contractors, Inc	1,462,866.91	CONTRACTED MAINT & REPAIR
08/01/2018		(73,143.34)	RETAINAGE
08/01/2018	Rush Bus Center	1,025,495.00	VEHICLES
08/01/2018	Sas Technologies Limited	17,800.00	CONTRACTED MAINT & REPAIR
08/01/2018	SiteOne Landscape Supply Holding LLC	393.74	M & O SUPPLIES
08/01/2018	Houghton Mifflin Harcourt Publishing Company	75,000.00	GENERAL SUPPLIES
08/01/2018		50,000.00	MISC PURCH & CONTR SERV
08/01/2018	North Texas Tollway Authority	8.85	MISC OPERATING EXPENSES
08/01/2018	North Texas Tollway Authority	5.73	MISC OPERATING EXPENSES
08/01/2018	North Texas Tollway Authority	2.09	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/01/2018	North Texas Tollway Authority	26.20	MISC OPERATING EXPENSES
08/01/2018	North Texas Tollway Authority	38.56	MISC OPERATING EXPENSES
08/01/2018	North Texas Tollway Authority	13.12	MISC OPERATING EXPENSES
08/01/2018	City Of Arlington Finance Department	146,808.68	MISC PURCH & CONTR SERV
08/01/2018	City Of Dalworthington Gardens	142.00	WATER
08/01/2018	Education Service Center Region XI	2,500.00	EMPLOYEE TRAVEL
08/01/2018	Educational Employees Credit Union	9,209.95	AISD EDUCATION FOUNDATION
08/01/2018	Commercial Recorder	197.60	Statutorily Required Public Notices
08/01/2018	Sentinel The Alarm Company	55,069.96	CONTRACTED MAINT & REPAIR
08/01/2018	Unifirst Holdings(A/R 01550)	73.36	CONTRACTED MAINT & REPAIR
08/01/2018	Unifirst Holdings(A/R 01550)	73.36	CONTRACTED MAINT & REPAIR
08/01/2018	Unifirst Holdings(A/R 01550)	73.36	CONTRACTED MAINT & REPAIR
08/01/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
08/01/2018	U S Post Office	500.00	GENERAL SUPPLIES
08/01/2018	Olen Williams Sales & Service	130.00	CONTRACTED MAINT & REPAIR
08/01/2018	Texas Classroom Teachers Association	165.44	UNITED FUND
08/01/2018	United Educators Association	47,833.64	UNITED FUND
08/01/2018	Texas United School Employees Local 100	14.99	UNITED FUND
08/01/2018	Texas United School Employees Local 100	46.67	UNITED FUND
08/01/2018	Texas Guaranteed Student Loan Corporation	1,363.71	UNITED FUND
08/01/2018	Texas Guaranteed Student Loan Corporation	12,494.71	UNITED FUND
08/01/2018	Arlington Education Foundation	79.00	AISD EDUCATION FOUNDATION
08/01/2018	Arlington Education Foundation	1,668.50	AISD EDUCATION FOUNDATION
08/01/2018	United States Department Of Education National Payment Ctr	8,791.58	UNITED FUND
08/01/2018	Truman Tim Chapter 13 Trustee	10,529.00	UNITED FUND
08/01/2018	Truman Tim Chapter 13 Trustee	981.69	UNITED FUND
08/01/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
08/01/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
08/01/2018	Region Xi Teacher Preparation Program	495.00	INVOICES RECEIVABLE
08/01/2018	Texas Association Of Secondary School Principals	157.50	UNITED FUND
08/01/2018	Association Of Texas Professional Teachers Local	496.85	UNITED FUND
08/01/2018	Association Of Texas Professional Educators State	7,437.50	UNITED FUND
08/01/2018	Education Career Alternatives Program	2,000.00	INVOICES RECEIVABLE
08/01/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
08/01/2018	Genworth Life Insurance company	54.18	AISD EDUCATION FOUNDATION
08/01/2018	Genworth Life Insurance company	436.37	AISD EDUCATION FOUNDATION
08/01/2018	California State Disbursement Unit	1,059.25	UNITED FUND

Date	Payee	Amount	Purpose
08/01/2018	Mississippi Department of Human Services	122.32	UNITED FUND
08/01/2018	Perfromant Recovery Inc	794.01	UNITED FUND
08/01/2018	Pam Bassel Chapter 13 Trustee	11,823.00	UNITED FUND
08/01/2018	National Enterprise Systems	549.19	UNITED FUND
08/01/2018	Family Support Payment Center - Missouri	605.13	UNITED FUND
08/01/2018	Tennessee Child Support	143.30	UNITED FUND
08/01/2018	HSA Bank	1,072.02	DENTAL INSURANCE
08/01/2018	HSA Bank	63,831.19	DENTAL INSURANCE
08/01/2018	HSA Bank	3,127.50	DENTAL INSURANCE
08/01/2018	Pioneer Credit Recovery Inv	639.08	UNITED FUND
08/01/2018	North Carolina Department of Revenue	561.51	UNITED FUND
08/01/2018	Powers Tom Chapter 13 Trustee	2,081.00	UNITED FUND
08/01/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
08/01/2018	Powers Tom Chapter 13 Trustee	742.00	UNITED FUND
08/01/2018	Pennsylvania Higher Education Assistance Agency	607.23	UNITED FUND
08/01/2018	Texas Teachers Alternative Certification Program	10,910.00	INVOICES RECEIVABLE
08/01/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
08/01/2018	Educational Employees Credit Union	153,581.36	DUE TO CREDIT UNION
08/01/2018	Texas State Teachers Association	128.26	UNITED FUND
08/01/2018	Texas State Teachers Association	3,605.67	UNITED FUND
08/01/2018	United Way	1,358.25	UNITED FUND
08/02/2018	Grainger Industrial Supply	137.06	M & O SUPPLIES
08/02/2018	Estes McClure & Assoc Inc	5,600.00	OTH PROFESSIONAL SERVICES
08/02/2018	Trane Company Commercial Systems Group	134.50	M & O SUPPLIES
08/02/2018	PPG Architectural Finishes, Inc	373.97	M & O SUPPLIES
08/02/2018	Purchase Power	1,228.37	GENERAL SUPPLIES
08/02/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
08/02/2018	CMJ Engineering Incorporated	3,766.00	OTH PROFESSIONAL SERVICES
08/02/2018	Theatre Arlington	48,000.00	STUDENT TVL*NO AISD BUSES
08/02/2018	City Of Grand Prairie Water Utilities	1,136.28	WATER
08/02/2018	Olmsted Kirk Paper Company	480.80	GENERAL INVENTORY
08/02/2018	Texas Department Of State Health Services	326.00	MISC OPERATING EXPENSES
08/02/2018	Texas Department Of State Health Services	723.00	MISC OPERATING EXPENSES
08/02/2018	Camp Thurman	3,600.00	STUDENT TVL*NO AISD BUSES
08/02/2018	Associated Press	21.00	READING MATERIALS
08/02/2018	BrandEra, Inc.	3,806.14	MISC PURCH & CONTR SERV
08/02/2018	Binswanger Glass	115.26	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/02/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	62,760.79	LEGAL SERVICES
08/02/2018	W B Kibler Construction Co, LTD	309,224.56	RETAINAGE
08/02/2018	HP Inc.	321.12	GENERAL SUPPLIES
08/02/2018	Mavich LLC	246.00	GENERAL INVENTORY
08/02/2018	Education Service Center Region XI	239.00	EMPLOYEE TRAVEL
08/02/2018	Pyramid Educational Consultants Incorporated	748.00	GENERAL SUPPLIES
08/02/2018	Education Service Center Region XI	109.00	EMPLOYEE TRAVEL
08/03/2018	Ray Borden	959.99	EMPLOYEE TRAVEL
08/03/2018	Tyler Boswell	159.75	EMPLOYEE TRAVEL
08/03/2018	Cedric Boyd	690.99	EMPLOYEE TRAVEL
08/03/2018	Christopher Burke	53.24	EMPLOYEE TRAVEL
08/03/2018	Katy Cantu	125.00	EMPLOYEE TRAVEL
08/03/2018	Deidre Carlton	176.53	EMPLOYEE TRAVEL
08/03/2018	Lacy Carter	72.60	EMPLOYEE TRAVEL
08/03/2018	Bruce Chambers	643.33	EMPLOYEE TRAVEL
08/03/2018	Joseph Elkins	71.22	EMPLOYEE TRAVEL
08/03/2018	Allisyn Field	176.53	EMPLOYEE TRAVEL
08/03/2018	Matthew Franks	52.97	EMPLOYEE TRAVEL
08/03/2018	Andrew Hagman	719.61	EMPLOYEE TRAVEL
08/03/2018	Emma Harman	131.00	MISC OPERATING EXPENSES
08/03/2018	Daniel Helm	64.63	EMPLOYEE TRAVEL
08/03/2018	Tamela Horton	25.95	EMPLOYEE TRAVEL
08/03/2018	Naunie Lobaugh	98.86	EMPLOYEE TRAVEL
08/03/2018	Elena Lopez	648.43	EMPLOYEE TRAVEL
08/03/2018	Krista McCown	26.86	EMPLOYEE TRAVEL
08/03/2018	Brenda Morelus	723.14	EMPLOYEE TRAVEL
08/03/2018	Mark Murray	711.10	EMPLOYEE TRAVEL
08/03/2018	Janis Nickerson	305.00	EMPLOYEE TRAVEL
08/03/2018	Hezron Ogoye	28.90	EMPLOYEE TRAVEL
08/03/2018	Leslie Robinson-Fisher	194.00	EMPLOYEE TRAVEL
08/03/2018	Stephanie Rodriquez	57.46	EMPLOYEE TRAVEL
08/03/2018	Robert Sessions	127.65	EMPLOYEE TRAVEL
08/03/2018	Glenda Simmons	282.79	EMPLOYEE TRAVEL
08/03/2018	Connie Spence	677.25	EMPLOYEE TRAVEL
08/03/2018	Linda Taggart	101.06	EMPLOYEE TRAVEL
08/03/2018	Melissa Washington	272.86	EMPLOYEE TRAVEL
08/03/2018	Eric White	705.02	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/03/2018	Michelle Woodall	850.76	EMPLOYEE TRAVEL
08/03/2018	Valarie Yurkunas	318.28	EMPLOYEE TRAVEL
08/03/2018	Jerod Zahn	53.87	EMPLOYEE TRAVEL
08/03/2018	Jordan Williams	7,257.56	EMPLOYEE TRAVEL
08/06/2018	City Of Arlington Water Department	16,206.10	WATER
08/08/2018	Corgan Assoc Architects Incorporated	58,588.34	OTH PROFESSIONAL SERVICES
08/08/2018	Grainger Industrial Supply	558.00	ACCOUNTS PAYABLE-ACCRUALS
08/08/2018		2,840.55	M & O SUPPLIES
08/08/2018	Qep Incorporated	2,782.00	READING MATERIALS
08/08/2018	Sturdisteel Company	202,200.00	CONTRACTED MAINT & REPAIR
08/08/2018	Apex Supply Company	2,578.86	M & O SUPPLIES
08/08/2018	Texas School Administrators Legal Digest	475.00	EMPLOYEE TRAVEL
08/08/2018	Kroger	182.80	FOOD
08/08/2018		864.55	MISC OPERATING EXPENSES
08/08/2018	Alternator Service, Inc.	1,547.52	GENERAL INVENTORY
08/08/2018		400.00	LIONS CLUB CONCESSIONS
08/08/2018	United Refrigeration Incorporated	685.44	GENERAL SUPPLIES
08/08/2018		2,109.09	M & O SUPPLIES
08/08/2018	Really Good Stuff	432.45	GENERAL SUPPLIES
08/08/2018	Elliott Electric Supply	1,724.61	M & O SUPPLIES
08/08/2018	Interquest Detection Canines Of North Texas	1,680.00	MISC PURCH & CONTR SERV
08/08/2018	Dell Marketing	443.36	GENERAL SUPPLIES
08/08/2018	Lennox Industries Incorporated	198.94	M & O SUPPLIES
08/08/2018	Estes Mcclure & Assoc Inc	950.00	OTH PROFESSIONAL SERVICES
08/08/2018	Barnes & Noble Booksellers, Inc	545.06	READING MATERIALS
08/08/2018	VERITIV	39,096.60	GENERAL INVENTORY
08/08/2018	Jason's Deli	1,263.79	MISC OPERATING EXPENSES
08/08/2018	Paradise Produce	2,015.90	FOOD
08/08/2018	Crisis Prevention Institute	29,400.00	GENERAL SUPPLIES
08/08/2018	Trane Company Commercial Systems Group	9.75	M & O SUPPLIES
08/08/2018	Mart Incorporated	1,494,435.20	CONTRACTED MAINT & REPAIR
08/08/2018		(74,721.76)	RETAINAGE
08/08/2018	Rydin Decals	231.00	GENERAL SUPPLIES
08/08/2018	PPG Architectural Finishes, Inc	3,377.09	M & O SUPPLIES
08/08/2018	Concentra Medical Centers	3,338.50	MISC OPERATING EXPENSES
08/08/2018	Office Depot	111.60	ACCOUNTS PAYABLE-ACCRUALS
08/08/2018		17,909.77	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/08/2018		199.02	INVOICES RECEIVABLE
08/08/2018	Birdville High School	250.00	STUDENT TVL*NO AISD BUSES
08/08/2018	CDW Government Incorporated	2,991.20	GENERAL SUPPLIES
08/08/2018	1 A Fire & Domestic Testing	238.39	CONTRACTED MAINT & REPAIR
08/08/2018	Aadvantage Laundry Systems	191.93	CONTRACTED MAINT & REPAIR
08/08/2018	Aerowave Technologies	94.83	GENERAL SUPPLIES
08/08/2018	Delcom Group	86,245.33	GENERAL SUPPLIES
08/08/2018	Wawona Frozen Foods	15,015.84	GENERAL INVENTORY
08/08/2018	EduLink Systems Incorporated	30,750.00	CONTRACTED MAINT & REPAIR
08/08/2018	Midwest Musical Imports Michael Aamoath	3,930.00	GENERAL SUPPLIES
08/08/2018	Longhorn Bus Sales Limited	283,217.00	VEHICLES
08/08/2018	C D Hartnett Company	1,960.90	FOOD
08/08/2018	Anixter Incorporated	133.56	CONTRACTED MAINT & REPAIR
08/08/2018	City Of Grand Prairie Water Utilities	694.05	WATER
08/08/2018	Olmsted Kirk Paper Company	4,075.20	GENERAL INVENTORY
08/08/2018	Arlington Hardware Incorporated #53	544.82	M & O SUPPLIES
08/08/2018	Utpa	278.00	MISC OPERATING EXPENSES
08/08/2018	Financial Benefits Systems	259.16	FRM L/M
08/08/2018	University of Texas at Arlington Catering	1,068.96	STUDENT TVL*NO AISD BUSES
08/08/2018	Huckabee	1,524.29	OTH PROFESSIONAL SERVICES
08/08/2018	Republic Services of Texas Limited	35,132.80	CONTRACTED MAINT & REPAIR
08/08/2018	Spring Creek Barbeque	3,731.25	MISC OPERATING EXPENSES
08/08/2018	Gibson Cornelius	101.25	MISC PURCH & CONTR SERV
08/08/2018	Ferrellgas, Incorporated	-	LIONS CLUB CONCESSIONS
08/08/2018	U S Bank	2,630.00	OTHER DEBT FEES
08/08/2018	A Turtle Loves Me	37,984.85	NON-FOOD REQUISITIONS
08/08/2018	The Liftgate Parts Co. Texas Hydraulic & Equipment	1,248.03	M & O SUPPLIES
08/08/2018	Brown Sylvester III	101.25	MISC PURCH & CONTR SERV
08/08/2018	Hiland Dairy Foods	3,005.24	FOOD
08/08/2018	Edgenuity	197,061.50	GENERAL SUPPLIES
08/08/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
08/08/2018		291.11	M & O SUPPLIES
08/08/2018	Virtucom, Incorporated	31,524.00	GENERAL SUPPLIES
08/08/2018	IdentiSys Incorporated	3,675.00	GENERAL SUPPLIES
08/08/2018	National Wholesale Supply	33.10	M & O SUPPLIES
08/08/2018	Kurz & Company	169.03	FOOD
08/08/2018	Accent Awards & Trophies, LLC	57.75	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/08/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
08/08/2018	Creative Bus Sales Inc	1,976.97	GENERAL INVENTORY
08/08/2018	Autonation Chevrolet	112.11	CONTRACTED MAINT & REPAIR
08/08/2018		319.29	M & O SUPPLIES
08/08/2018	Balfour Beatty Construction, LLC	231,640.62	BLDG PURCH,CONSTR,IMPROVE
08/08/2018		(11,582.03)	RETAINAGE
08/08/2018	AlphaGraphics	144.06	GENERAL SUPPLIES
08/08/2018	Cornerstone Staffing	1,107.98	MISC PURCH & CONTR SERV
08/08/2018	Youth Advocate Programs, Inc.	4,868.03	MISC PURCH & CONTR SERV
08/08/2018	Crawford Electric Supply Company	4,599.00	GENERAL INVENTORY
08/08/2018		563.64	M & O SUPPLIES
08/08/2018	Briones Samuel	200.00	MISC PURCH & CONTR SERV
08/08/2018	Interviewstream Incorporated	15,696.45	MISC PURCH & CONTR SERV
08/08/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/08/2018	Cyson Technology Group LLC	3,525.00	MISC PURCH & CONTR SERV
08/08/2018	Brown Reynolds Watford Architects	54,413.60	OTH PROFESSIONAL SERVICES
08/08/2018	LBL Architects, Inc.	68,475.19	OTH PROFESSIONAL SERVICES
08/08/2018	EST Group LLC	1,980.00	CONTRACTED MAINT & REPAIR
08/08/2018	Pogue Construction Co., LP	100,811.60	CONTRACTED MAINT & REPAIR
08/08/2018		(5,040.58)	RETAINAGE
08/08/2018	Greenwood Office Outfitters, Inc.	1,980.00	GENERAL INVENTORY
08/08/2018	Viverae, Inc.	12,808.40	MISC PURCH & CONTR SERV
08/08/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
08/08/2018	Chick-fil-A North Collins Street	372.25	MISC OPERATING EXPENSES
08/08/2018	Cool Tech A/C Heat & Refrigeration	8,200.00	CONTRACTED MAINT & REPAIR
08/08/2018	Regency Lighting	2,148.00	GENERAL INVENTORY
08/08/2018	Scribbles Software LLC	11,400.00	CONTRACTED MAINT & REPAIR
08/08/2018	Occupational Health Solutions	1,365.00	MISC PURCH & CONTR SERV
08/08/2018	Dr Pepper Snapple Group	61.60	MISC OPERATING EXPENSES
08/08/2018	BARTON GAY	100.00	MISC PURCH & CONTR SERV
08/08/2018	Kleen-Air Filter Service & Sales	2,724.60	GENERAL INVENTORY
08/08/2018	KE2 Therm. Solutions, Inc.	1,562.00	M & O SUPPLIES
08/08/2018	Insurors Indemnity Underwriters	142.00	MISC OPERATING EXPENSES
08/08/2018	AK2 Sports	1,856.00	GENERAL SUPPLIES
08/08/2018	Cardinal's Sport Center Incorporated	18,727.73	GENERAL SUPPLIES
08/08/2018	Mansfield High School Athletic Booster Club	280.00	STUDENT TVL*NO AISD BUSES
08/08/2018	Glenn Engineering Corp.	38,000.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
08/08/2018	Craftmaster Hardware, LLC	3,540.00	GENERAL INVENTORY
08/08/2018	Promo Solutions	78.00	NON-FOOD REQUISITIONS
08/08/2018	iPrint Technologies	1,479.00	GENERAL SUPPLIES
08/08/2018	Sams Club 6244	227.04	INVOICES RECEIVABLE
08/08/2018		817.25	MISC OPERATING EXPENSES
08/08/2018	Williamson Music 1st	6,565.00	CONTRACTED MAINT & REPAIR
08/08/2018	Berber Frank	100.00	MISC PURCH & CONTR SERV
08/08/2018	Sysco North Texas	197.13	GENERAL INVENTORY
08/08/2018	Neal Eric	200.00	MISC PURCH & CONTR SERV
08/08/2018	CableLink Solutions	7,560.00	MISC PURCH & CONTR SERV
08/08/2018	Carroll Cross Country	360.00	STUDENT TVL*NO AISD BUSES
08/08/2018	McNeil Track Booster	200.00	STUDENT TVL*NO AISD BUSES
08/08/2018	Granbury Volleyball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/08/2018	Moore Supply Co	90.24	M & O SUPPLIES
08/08/2018	Duncanville ISD Athletics	600.00	STUDENT TVL*NO AISD BUSES
08/08/2018	DSC Truck Services	3,564.00	CONTRACTED MAINT & REPAIR
08/08/2018	Global Equipment Company Inc	50.40	GENERAL INVENTORY
08/08/2018	C&S Trailers	287.10	M & O SUPPLIES
08/08/2018	American Legacy Publishing- Studies Weekly	1,529.00	GENERAL SUPPLIES
08/08/2018	Pete Durant & Associates Inc	722,697.73	CONTRACTED MAINT & REPAIR
08/08/2018		(36,134.91)	RETAINAGE
08/08/2018	LSJ Leadership & Coaching Development, LLC	2,250.00	MISC PURCH & CONTR SERV
08/08/2018	Kelcey Land	100.00	MISC PURCH & CONTR SERV
08/08/2018	Texas Irrigation Supply LLC	100.00	GENERAL INVENTORY
08/08/2018	Goolsbee Tire Service Incorporated	3,499.67	GENERAL INVENTORY
08/08/2018	Roadrunner Charters, Incorporated	9,953.29	DIST TRANS FOR STDNT TRAV
08/08/2018	K Strategies	12,750.00	MISC PURCH & CONTR SERV
08/08/2018	Staples Inc/Staples Business Advantage	1,886.00	GENERAL SUPPLIES
08/08/2018	Constellation New Energy	9,583.13	WATER
08/08/2018	Reserve Account - Aisd Admin Pitney Bowes	7,000.00	GENERAL SUPPLIES
08/08/2018	Complete Supply Incorporated	330.60	GENERAL INVENTORY
08/08/2018	Victory Cheer and Dance	7,875.00	STUDENT TVL*NO AISD BUSES
08/08/2018	Atmos Energy	446.42	WATER
08/08/2018	AC Supply Company	1,098.80	M & O SUPPLIES
08/08/2018	Temperature Control Systems	403.22	M & O SUPPLIES
08/08/2018	Star Roofing And Sheet Metal	2,545.00	CONTRACTED MAINT & REPAIR
08/08/2018	Jack Rasmussen (Luthier)	1,190.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
08/08/2018	McKesson Medical-Surgical Government Solutions LLC	96.00	GENERAL SUPPLIES
08/08/2018	Dealers Electrical Supply Company	521.18	M & O SUPPLIES
08/08/2018	Bucks Wheel & Equipment Company	21.42	GENERAL INVENTORY
08/08/2018		2,008.20	M & O SUPPLIES
08/08/2018	Southwest International Trucks	48.16	M & O SUPPLIES
08/08/2018	A T & T	10,847.63	WATER
08/08/2018	Arlington Independent School District Food & Nutrition Service	4,375.19	MISC OPERATING EXPENSES
08/08/2018	Rush Truck Centers Of Texas Limited Partnership	420.00	CONTRACTED MAINT & REPAIR
08/08/2018		448.89	GENERAL INVENTORY
08/08/2018		1,483.96	M & O SUPPLIES
08/08/2018	Texas Association Of School Boards Risk Management Fund	28,862.26	INSURANCE/BOND PREMIUMS
08/08/2018	Rush Bus Center Of Texas	806.18	GENERAL INVENTORY
08/08/2018	Sas Technologies Limited	4,240.00	CONTRACTED MAINT & REPAIR
08/08/2018	SiteOne Landscape Supply Holding LLC	351.81	M & O SUPPLIES
08/08/2018	Houghton Mifflin Harcourt Publishing Company	981.01	READING MATERIALS
08/08/2018	City Of Arlington Water Department	183,578.76	WATER
08/08/2018	Education Service Center Region XI	12,831.60	MISC PURCH & CONTR SERV
08/08/2018	Commercial Recorder	395.20	MISC OPERATING EXPENSES
08/08/2018		101.40	Statutorily Required Public Notices
08/08/2018	Graybar Electric Company Incorporated	229.73	GENERAL SUPPLIES
08/08/2018	Pyramid School Products	7,016.40	GENERAL INVENTORY
08/08/2018	Sargent Welch L L C	25,838.57	GENERAL SUPPLIES
08/08/2018	Sentinel The Alarm Company	19,848.00	CONTRACTED MAINT & REPAIR
08/08/2018	Texas Association Of School Business Officials	150.00	DUES
08/08/2018	Unifirst Holdings(A/R 01550)	101.71	CONTRACTED MAINT & REPAIR
08/08/2018	Triarco Arts And Crafts	47.52	GENERAL INVENTORY
08/08/2018	Sam Houston High School 002	200.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Jillian Adams	180.00	EMPLOYEE TRAVEL
08/09/2018	Jennifer Allen	126.20	EMPLOYEE TRAVEL
08/09/2018	Fernando Benavides	979.52	EMPLOYEE TRAVEL
08/09/2018	Ana Biederstedt	66.96	EMPLOYEE TRAVEL
08/09/2018	Mireya Chavez	25.00	MISC OPERATING EXPENSES
08/09/2018	Kathy Cummings	34.80	EMPLOYEE TRAVEL
08/09/2018	Joanne Franks	1,298.14	STUDENT TVL*NO AISD BUSES
08/09/2018	Arely Frias	12.84	EMPLOYEE TRAVEL
08/09/2018	Steven Higgs	83.40	EMPLOYEE TRAVEL
08/09/2018	Cheryl Hodge	38.00	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/09/2018	Theodore Jarchow	179.86	EMPLOYEE TRAVEL
08/09/2018	Tyson Jones	139.10	EMPLOYEE TRAVEL
08/09/2018	Terry McIntosh	24.00	EMPLOYEE TRAVEL
08/09/2018	Connie McKay	70.59	EMPLOYEE TRAVEL
08/09/2018	Sunnye Myles	108.77	EMPLOYEE TRAVEL
08/09/2018	Jennifer Pettiford	108.77	EMPLOYEE TRAVEL
08/09/2018	Johnnie Reynolds	64.60	EMPLOYEE TRAVEL
08/09/2018	Sandra Schermerhorn	125.91	EMPLOYEE TRAVEL
08/09/2018	Catherine Smith	72.51	EMPLOYEE TRAVEL
08/09/2018	Melanie Wood	37.61	EMPLOYEE TRAVEL
08/09/2018	Kevin Barlow	28.78	EMPLOYEE TRAVEL
08/09/2018	Diane Barnett	131.00	MISC OPERATING EXPENSES
08/09/2018	Nora Cloud	53.38	EMPLOYEE TRAVEL
08/09/2018	Kathy Cummings	88.12	EMPLOYEE TRAVEL
08/09/2018	Arely Frias	20.06	EMPLOYEE TRAVEL
08/09/2018	Corey Golomb	29.85	EMPLOYEE TRAVEL
08/09/2018	Kimberly Higbee	23.85	EMPLOYEE TRAVEL
08/09/2018	Steven Higgs	11.24	EMPLOYEE TRAVEL
08/09/2018	Cheryl Hodge	23.11	EMPLOYEE TRAVEL
08/09/2018	Jacquelyn McClendon	348.52	EMPLOYEE TRAVEL
08/09/2018	Brent McWilliams	43.10	EMPLOYEE TRAVEL
08/09/2018	Julie Miller	104.62	EMPLOYEE TRAVEL
08/09/2018	Sarah Taylor	101.06	EMPLOYEE TRAVEL
08/09/2018	Nadia Azari	92.21	EMPLOYEE TRAVEL
08/09/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
08/09/2018	Language Testing International Inc.	150.00	MISC PURCH & CONTR SERV
08/09/2018	Aisd Activity Fund	20,000.00	MISC OPERATING EXPENSES
08/09/2018	City Of Arlington	17,281.94	MISC PURCH & CONTR SERV
08/09/2018	Barnes & Noble Booksellers, Inc	1,022.40	GENERAL SUPPLIES
08/09/2018	Office Depot	134.34	GENERAL SUPPLIES
08/09/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
08/09/2018	Pearland High School	500.00	STUDENT TVL*NO AISD BUSES
08/09/2018	B & H Photo Video	27.95	GENERAL SUPPLIES
08/09/2018	Kimbrough Fire Extinguisher Company	376.40	CONTRACTED MAINT & REPAIR
08/09/2018	Hurst Euless Bedford Independent School District	16.20	MISC OPERATING EXPENSES
08/09/2018	Canyon High School	500.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Catholic Charities Translation & Interpreter Network	21,436.23	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/09/2018	City Of Arlington	150.00	MISC OPERATING EXPENSES
08/09/2018	Mansfield Oil Company	28,340.62	ACCOUNTS PAYABLE-ACCRUALS
08/09/2018	Ferrellgas, Incorporated	9,478.82	GENERAL INVENTORY
08/09/2018	A Turtle Loves Me	1,950.00	NON-FOOD REQUISITIONS
08/09/2018	Rodriguez Jason	200.00	MISC PURCH & CONTR SERV
08/09/2018	IdentiSys Incorporated	338.00	GENERAL SUPPLIES
08/09/2018	Seal Tex, Incorporated	230.00	CONTRACTED MAINT & REPAIR
08/09/2018	Burleson Cross Country Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Draganic Brian	200.00	MISC PURCH & CONTR SERV
08/09/2018	Crawford Electric Supply Company	235.00	GENERAL INVENTORY
08/09/2018	Viverae, Inc.	747.60	MISC PURCH & CONTR SERV
08/09/2018	Freeman Edgar	100.00	MISC PURCH & CONTR SERV
08/09/2018	Austin ISD	350.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Byron Nelson HS Volleyball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Forney Volleyball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Trellis Company	2,187.95	UNITED FUND
08/09/2018	Hillco Partners L L C	5,400.00	LOBBYING
08/09/2018	Central High School	400.00	STUDENT TVL*NO AISD BUSES
08/09/2018	Atmos Energy	51.20	WATER
08/09/2018	Compliance Consortium Corporation	74.00	MISC OPERATING EXPENSES
08/09/2018	Moses Palmer Howell Llp Attorneys At Law	948.00	LEGAL SERVICES
08/09/2018	North Texas Tollway Authority	2.87	MISC OPERATING EXPENSES
08/09/2018	North Texas Tollway Authority	0.53	MISC OPERATING EXPENSES
08/09/2018	North Texas Tollway Authority	8.37	MISC OPERATING EXPENSES
08/09/2018	Texas Department Of State	157.00	MISC OPERATING EXPENSES
08/09/2018	City Of Arlington Water Department	38,345.44	WATER
08/09/2018	Education Service Center Region XI	931.95	MISC PURCH & CONTR SERV
08/09/2018	Fort Worth Independent School District	7.50	MISC OPERATING EXPENSES
08/09/2018	Texas Association Of School Business Officials	50.00	MISC OPERATING EXPENSES
08/09/2018	Texas Association Of School Business Officials	140.00	DUES
08/09/2018	Foster Elementary 126	28.14	GENERAL SUPPLIES
08/09/2018	Moore Mary Elementary 144	28.14	GENERAL SUPPLIES
08/09/2018	Stephanie Galaviz	15.25	LIONS CLUB CONCESSIONS
08/09/2018	Tennile Gray	150.00	REG DAY SCHOOL TUITION
08/09/2018	Afrah Hamzah	50.00	REG DAY SCHOOL TUITION
08/09/2018	City Of Arlington Water Department	183.09	WATER
08/09/2018	Texas Association Of School Business Officials	100.00	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/09/2018	PPG Architectural Finishes, Inc	933.17	M & O SUPPLIES
08/09/2018	Education Service Center Region XI	700.00	EMPLOYEE TRAVEL
08/09/2018	Marshall Eromonsele	150.00	REG DAY SCHOOL TUITION
08/09/2018	Virginia Escamilla	150.00	REG DAY SCHOOL TUITION
08/09/2018	Karla Johnson	300.00	REG DAY SCHOOL TUITION
08/09/2018	Trina and Kermit Raymond	150.00	REG DAY SCHOOL TUITION
08/09/2018	Adriana Torres	75.00	REG DAY SCHOOL TUITION
08/09/2018	Univ Of Texas @ Arlington Planetarium	480.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Atmos Energy	8.68	WATER
08/15/2018	Language Testing International Inc.	50.00	TESTING MATERIALS
08/15/2018	Imprint Resources	8,985.00	MISC PURCH & CONTR SERV
08/15/2018	Zep Manufacturing Company	821.36	M & O SUPPLIES
08/15/2018	Corgan Assoc Architects Incorporated	40,625.05	OTH PROFESSIONAL SERVICES
08/15/2018	Grainger Industrial Supply	(69.20)	GENERAL INVENTORY
08/15/2018		1,374.31	M & O SUPPLIES
08/15/2018	Qep Incorporated	5,535.00	READING MATERIALS
08/15/2018	Lectorum Publications Incorporated	1,077.55	READING MATERIALS
08/15/2018	Hoshizaki South Central Distribution Center	315.41	M & O SUPPLIES
08/15/2018	Apex Supply Company	1,759.70	M & O SUPPLIES
08/15/2018	Kroger	101.01	GENERAL SUPPLIES
08/15/2018		60.96	INVOICES RECEIVABLE
08/15/2018		446.10	MISC OPERATING EXPENSES
08/15/2018	Pitney Bowes	290.00	GENERAL SUPPLIES
08/15/2018	Armadillo Clay & Supplies	2,775.49	GENERAL INVENTORY
08/15/2018	United Refrigeration Incorporated	1,739.06	M & O SUPPLIES
08/15/2018	Breaker Broker Company	9.60	M & O SUPPLIES
08/15/2018	Scholastic Book Fair Warehouse	333.96	GENERAL SUPPLIES
08/15/2018	Vehicle Maintenance Program	62.90	GENERAL INVENTORY
08/15/2018	Ace Mart Restaurant Supply Company	19.90	GENERAL SUPPLIES
08/15/2018		121.64	NON-FOOD REQUISITIONS
08/15/2018	Barnes & Noble Booksellers, Inc	1,020.40	INVOICES RECEIVABLE
08/15/2018		3,429.23	READING MATERIALS
08/15/2018	VERITIV	988.80	GENERAL INVENTORY
08/15/2018	Jason's Deli	181.35	MISC OPERATING EXPENSES
08/15/2018	Paradise Produce	2,191.95	FOOD
08/15/2018	Fossil Ridge High School	400.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Trane Company Commercial Systems Group	1,348.19	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/15/2018	Rydin Decals	225.00	GENERAL SUPPLIES
08/15/2018	PPG Architectural Finishes, Inc	285.20	GENERAL INVENTORY
08/15/2018		490.90	M & O SUPPLIES
08/15/2018	Office Depot	8,283.64	GENERAL SUPPLIES
08/15/2018		312.00	INVOICES RECEIVABLE
08/15/2018	Kennedale Independent School District	275.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Team Go Figure	3,363.40	GENERAL SUPPLIES
08/15/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
08/15/2018	Birdville High School	300.00	STUDENT TVL*NO AISD BUSES
08/15/2018	B & H Photo Video	88.25	GENERAL SUPPLIES
08/15/2018	CDW Government Incorporated	3,279.90	GENERAL SUPPLIES
08/15/2018	C & P Pump Services Incorporated	4,286.00	CONTRACTED MAINT & REPAIR
08/15/2018	Cowboy Towing	190.00	CONTRACTED MAINT & REPAIR
08/15/2018	Aerowave Technologies	394.50	GENERAL SUPPLIES
08/15/2018	Pacific Learning Incorporated	9,855.00	GENERAL SUPPLIES
08/15/2018	PCM Gov. Inc*USE V#10284753)	845.80	ACCOUNTS PAYABLE-ACCRUALS
08/15/2018		422.90	GENERAL SUPPLIES
08/15/2018	South Hills High School Tennis	200.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Project Lead The Way Incorporated	28,000.00	MISC PURCH & CONTR SERV
08/15/2018	CMJ Engineering Incorporated	10,968.89	OTH PROFESSIONAL SERVICES
08/15/2018	Gymini Sports Incorporated	2,395.00	GENERAL SUPPLIES
08/15/2018	Sign Warehouse	109.95	M & O SUPPLIES
08/15/2018	Apple Computer Incorporated	128.10	GENERAL SUPPLIES
08/15/2018	Education Service Center Region X	130.00	EDUCATION SERVICE CENTER
08/15/2018	Aims Education Foundation	252.00	GENERAL SUPPLIES
08/15/2018	C D Hartnett Company	2,137.16	FOOD
08/15/2018	City Of Grand Prairie Water Utilities	767.78	WATER
08/15/2018	Arlington Hardware Incorporated #53	531.75	M & O SUPPLIES
08/15/2018	Cleburne High School	750.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Canyon High School	500.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Camp Thurman	2,805.00	MISC PURCH & CONTR SERV
08/15/2018	SmartGroup Systems	186.00	GENERAL SUPPLIES
08/15/2018	FORT WORTH METRO VOLLEYBALL ASSOCIATION	300.00	MISC PURCH & CONTR SERV
08/15/2018	Sportsgrafx Incorporated	224.00	M & O SUPPLIES
08/15/2018	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Texas Energy Managers Association	225.00	DUES
08/15/2018	Texas Comptroller of Public Accounts	100.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/15/2018	Vermeer Equipment of Texas, Incorporated	594.49	CONTRACTED MAINT & REPAIR
08/15/2018	s3strategies LLC	10,000.00	MISC PURCH & CONTR SERV
08/15/2018	A Turtle Loves Me	3,836.38	NON-FOOD REQUISITIONS
08/15/2018	Oates Cathy A	115.00	MISC PURCH & CONTR SERV
08/15/2018	Tolley Allen	55.00	MISC PURCH & CONTR SERV
08/15/2018	Opper Darrell	95.00	MISC PURCH & CONTR SERV
08/15/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
08/15/2018	Dierke Michael	115.00	MISC PURCH & CONTR SERV
08/15/2018	Walker Jarvis	115.00	MISC PURCH & CONTR SERV
08/15/2018	Clough Richard	115.00	MISC PURCH & CONTR SERV
08/15/2018	Hiland Dairy Foods	2,673.27	FOOD
08/15/2018	Aquatic Solutions	110.00	INVOICES RECEIVABLE
08/15/2018	Binswanger Glass	1,014.68	M & O SUPPLIES
08/15/2018	Leake Patrick	120.00	MISC PURCH & CONTR SERV
08/15/2018	Brown Jeff	120.00	MISC PURCH & CONTR SERV
08/15/2018	Warner Ralph	115.00	MISC PURCH & CONTR SERV
08/15/2018	National Wholesale Supply	3,500.00	M & O SUPPLIES
08/15/2018	DFW Waste Oil Service, Incorporated	99.00	CONTRACTED MAINT & REPAIR
08/15/2018	WRA Architects Incorporated	9,066.79	CONTRACTED MAINT & REPAIR
08/15/2018	Canon Solutions America (formerly Oce V#8259)	13,335.00	GENERAL SUPPLIES
08/15/2018	Salvation Army North Texas YET	5,502.00	RENTALS & OPERATING LEASE
08/15/2018	Kurz & Company	215.20	FOOD
08/15/2018	Accent Awards & Trophies, LLC	47.00	GENERAL SUPPLIES
08/15/2018	Panter Sherrie	95.00	MISC PURCH & CONTR SERV
08/15/2018	Burleson Cross Country Booster Club	1,200.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Young Mark	115.00	MISC PURCH & CONTR SERV
08/15/2018	Heavy Duty Bus Parts Inc	22.79	GENERAL INVENTORY
08/15/2018	Creative Bus Sales Inc	3.97	GENERAL INVENTORY
08/15/2018	Autonation Chevrolet	52.96	CONTRACTED MAINT & REPAIR
08/15/2018	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS
08/15/2018		-	GENERAL SUPPLIES
08/15/2018	Crawford Electric Supply Company	933.64	GENERAL INVENTORY
08/15/2018		1,011.38	M & O SUPPLIES
08/15/2018	Engage2learn	28,400.00	MISC PURCH & CONTR SERV
08/15/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/15/2018	Hahnfeld Hoffer Stanford	7,491.93	OTH PROFESSIONAL SERVICES
08/15/2018	HKS, Inc.	1,785,641.22	BLDG PURCH,CONSTR,IMPROVE

Date	Payee	Amount	Purpose
08/15/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	68.00	MISC OPERATING EXPENSES
08/15/2018	Regency Lighting	250.68	GENERAL INVENTORY
08/15/2018	Granbury Cross Country Booster Club	150.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Insurors Indemnity Underwriters	355.00	MISC OPERATING EXPENSES
08/15/2018	Mansfield High School Athletic Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
08/15/2018	AC SPEEDO ELECTRIC, LLC	200.00	CONTRACTED MAINT & REPAIR
08/15/2018	iPrint Technologies	2,156.00	GENERAL SUPPLIES
08/15/2018		(290.00)	INVOICES RECEIVABLE
08/15/2018	Sams Club 6244	616.69	MISC OPERATING EXPENSES
08/15/2018	Sysco North Texas	1,416.22	GENERAL INVENTORY
08/15/2018	Shultz House Moving	84,494.00	CONTRACTED MAINT & REPAIR
08/15/2018	Audrey Bragg	1,800.00	MISC PURCH & CONTR SERV
08/15/2018	Lubbock ISD Athletics	144.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Carroll Cross Country	180.00	STUDENT TVL*NO AISD BUSES
08/15/2018	OTC Brands, Inc	53.65	ACCOUNTS PAYABLE-ACCRUALS
08/15/2018		69.91	GENERAL SUPPLIES
08/15/2018	Green Light Group, LLC	2,440.11	CONTRACTED MAINT & REPAIR
08/15/2018	DSC Truck Services	869.30	CONTRACTED MAINT & REPAIR
08/15/2018	McAlister's Deli	108.40	MISC OPERATING EXPENSES
08/15/2018	Mavich LLC	538.04	GENERAL INVENTORY
08/15/2018	Ellevation, LLC	34,101.00	GENERAL SUPPLIES
08/15/2018		61,835.00	MISC PURCH & CONTR SERV
08/15/2018	American Legacy Publishing- Studies Weekly	59.90	GENERAL SUPPLIES
08/15/2018	Nasco	89.63	GENERAL SUPPLIES
08/15/2018	Forney Volleyball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Cassie Noll	100.00	MISC PURCH & CONTR SERV
08/15/2018	Hill Richard A.	1,200.00	CONTRACTED MAINT & REPAIR
08/15/2018	Price Right Professional Landscaping & Tree Service LLC	6,350.00	CONTRACTED MAINT & REPAIR
08/15/2018	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
08/15/2018	Staples Inc/Staples Business Advantage	63.75	GENERAL SUPPLIES
08/15/2018	Lady Eagle Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/15/2018	West Mesquite Volleyball	400.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Haltom High School Volleyball	300.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Seguin High School Girls Basketball	675.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Dye Jamie	95.00	MISC PURCH & CONTR SERV
08/15/2018	Rhoades Debra	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/15/2018	Wright Corey	95.00	MISC PURCH & CONTR SERV
08/15/2018	Complete Supply Incorporated	3,662.40	GENERAL INVENTORY
08/15/2018	Gomez Floor Covering	9,052.75	CONTRACTED MAINT & REPAIR
08/15/2018	Atmos Energy	1,543.48	WATER
08/15/2018	AC Supply Company	203.19	M & O SUPPLIES
08/15/2018	Star Roofing And Sheet Metal	990.10	CONTRACTED MAINT & REPAIR
08/15/2018	Jack Rasmussen (Luthier)	11,473.00	GENERAL SUPPLIES
08/15/2018	Simba Industries	119.46	GENERAL INVENTORY
08/15/2018	Bucks Wheel & Equipment Company	192.62	CONTRACTED MAINT & REPAIR
08/15/2018	Southwest International Trucks	12.35	M & O SUPPLIES
08/15/2018	Texas Auto Painting	175.11	CONTRACTED MAINT & REPAIR
08/15/2018	Arlington Independent School District Food & Nutrition Service	2,343.18	MISC OPERATING EXPENSES
08/15/2018	Rush Truck Centers Of Texas Limited Partnership	478.30	M & O SUPPLIES
08/15/2018	Rush Bus Center Of Texas	-	GENERAL INVENTORY
08/15/2018	Federal Express Corporation	29.65	GENERAL SUPPLIES
08/15/2018	Career Cruising	57,390.00	GENERAL SUPPLIES
08/15/2018	SiteOne Landscape Supply Holding LLC	2,349.30	M & O SUPPLIES
08/15/2018	North Texas Tollway Authority	49.72	MISC OPERATING EXPENSES
08/15/2018	Education Service Center Region XI	1,000.00	EMPLOYEE TRAVEL
08/15/2018	Gopher Sport Equipment	1,787.80	GENERAL SUPPLIES
08/15/2018		2,196.08	INVOICES RECEIVABLE
08/15/2018	Haltom High School	750.00	STUDENT TVL*NO AISD BUSES
08/15/2018	Moore Rental Service Incorporated	198.38	RENTALS & OPERATING LEASE
08/15/2018	Sargent Welch L L C	4,139.14	GENERAL SUPPLIES
08/15/2018	Texas Association Of School Business Officials	205.00	EMPLOYEE TRAVEL
08/15/2018	Texas Department of Licensing and Regulation	610.00	MISC OPERATING EXPENSES
08/15/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
08/15/2018	United Parcel Service	101.34	GENERAL SUPPLIES
08/15/2018	Vandergriff Chevrolet	330.00	CONTRACTED MAINT & REPAIR
08/15/2018	Weldon Williams And Lick Incorporated	1,218.30	GENERAL SUPPLIES
08/15/2018	Wenger Corp	553.00	GENERAL SUPPLIES
08/15/2018	Olen Williams Sales & Service	2,625.00	CONTRACTED MAINT & REPAIR
08/15/2018	Arlington High School 001	300.00	STUDENT TVL*NO AISD BUSES
08/16/2018	Melanie Bazata-Krieger	365.37	EMPLOYEE TRAVEL
08/16/2018	Sandra Garza	272.40	EMPLOYEE TRAVEL
08/16/2018	Albert Brown	405.64	EMPLOYEE TRAVEL
08/16/2018	Dao Bui	40.34	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/16/2018	Mary Burnett	19.15	EMPLOYEE TRAVEL
08/16/2018	Kimberly Byers	10.00	EMPLOYEE TRAVEL
08/16/2018	Jose Cavazos	87.01	EMPLOYEE TRAVEL
08/16/2018	Kristin Clark	879.10	EMPLOYEE TRAVEL
08/16/2018	Vanessa Colon	809.42	EMPLOYEE TRAVEL
08/16/2018	Jeffrey Cowman	700.63	EMPLOYEE TRAVEL
08/16/2018	Rosa Darkwa	110.34	EMPLOYEE TRAVEL
08/16/2018	John Darwin	48.63	EMPLOYEE TRAVEL
08/16/2018	Diane Duke	365.37	EMPLOYEE TRAVEL
08/16/2018	Kyle Durr	947.55	EMPLOYEE TRAVEL
08/16/2018	Clara Flores	17.44	EMPLOYEE TRAVEL
08/16/2018	Becky Geisel	50.00	MISC OPERATING EXPENSES
08/16/2018	Griffin Goldstein	234.37	STUDENT TVL*NO AISD BUSES
08/16/2018	Cynthia Gomez	86.22	EMPLOYEE TRAVEL
08/16/2018	Mayra Gomez	365.87	EMPLOYEE TRAVEL
08/16/2018	Karin Haesemeyer	850.24	EMPLOYEE TRAVEL
08/16/2018	Shelly Hall	67.40	EMPLOYEE TRAVEL
08/16/2018	Amy Hardin	26.16	EMPLOYEE TRAVEL
08/16/2018	Georgiana Hicks	19.26	EMPLOYEE TRAVEL
08/16/2018	Kathleen Hitt	193.00	EMPLOYEE TRAVEL
08/16/2018	Sandra Hitt	861.76	EMPLOYEE TRAVEL
08/16/2018	Elizabeth Howe	1,001.30	EMPLOYEE TRAVEL
08/16/2018	Tamara Johnson	26.11	EMPLOYEE TRAVEL
08/16/2018	Phyllis Lanier	113.57	EMPLOYEE TRAVEL
08/16/2018	Jimmy Lowrance	84.69	EMPLOYEE TRAVEL
08/16/2018	Jennifer Luhnnow	451.55	EMPLOYEE TRAVEL
08/16/2018	Randy McAlister	260.40	EMPLOYEE TRAVEL
08/16/2018	Jane Meeks	51.57	EMPLOYEE TRAVEL
08/16/2018	Melisa Miller	53.40	EMPLOYEE TRAVEL
08/16/2018	Shelby Hale	965.55	EMPLOYEE TRAVEL
08/16/2018	Lynda Oller	252.00	STUDENT TVL*NO AISD BUSES
08/16/2018	Richard Posner	108.02	EMPLOYEE TRAVEL
08/16/2018	Aubrey Remyense	67.40	EMPLOYEE TRAVEL
08/16/2018	Corey Robinson	616.67	EMPLOYEE TRAVEL
08/16/2018	Mary Roddy	26.05	EMPLOYEE TRAVEL
08/16/2018	Alma Rodriguez	25.00	MISC OPERATING EXPENSES
08/16/2018	Patricia Runkle	1,254.96	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/16/2018	Miriam Saavedra	87.10	EMPLOYEE TRAVEL
08/16/2018	Edna Sanchez	365.37	EMPLOYEE TRAVEL
08/16/2018	Tanner Smith	1,072.08	EMPLOYEE TRAVEL
08/16/2018	Christina Stringer	41.73	EMPLOYEE TRAVEL
08/16/2018	Deborah Swiglo	4.00	FRM L/M
08/16/2018	Allison Tarbutton	53.38	EMPLOYEE TRAVEL
08/16/2018	Carlin Thomas	25.00	EMPLOYEE TRAVEL
08/16/2018	Ileene Thomas	56.93	EMPLOYEE TRAVEL
08/16/2018	Kristi Tollefson	618.00	EMPLOYEE TRAVEL
08/16/2018	Zayra Vincent	931.13	EMPLOYEE TRAVEL
08/16/2018	Julia Wofford	545.92	EMPLOYEE TRAVEL
08/16/2018	Kimberly Wood	567.75	EMPLOYEE TRAVEL
08/16/2018	Lacie Wood	1,187.81	EMPLOYEE TRAVEL
08/16/2018	United Educators Association	993.85	UNITED FUND
08/16/2018	Texas United School Employees Local 100	46.67	UNITED FUND
08/16/2018	Truman Tim Chapter 13 Trustee	981.69	UNITED FUND
08/16/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
08/16/2018	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/16/2018	Mississippi Department of Human Services	122.32	UNITED FUND
08/16/2018	Tennessee Child Support	143.30	UNITED FUND
08/16/2018	HSA Bank	1,060.48	DENTAL INSURANCE
08/16/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
08/16/2018	Educational Employees Credit Union	9,359.95	DUE TO CREDIT UNION
08/16/2018	Texas State Teachers Association	2.07	UNITED FUND
08/16/2018	Texas State Teachers Association	52.50	UNITED FUND
08/16/2018	Anne Ansley	14.50	LIONS CLUB CONCESSIONS
08/16/2018	Maria Arizmendi	75.00	REG DAY SCHOOL TUITION
08/16/2018	Charlene Carlson	14.90	LIONS CLUB CONCESSIONS
08/16/2018	Karol Clay	150.00	REG DAY SCHOOL TUITION
08/16/2018	Maria Flores	150.00	REG DAY SCHOOL TUITION
08/16/2018	Genevieve Quintero	22.44	LIONS CLUB CONCESSIONS
08/16/2018	Grainger Industrial Supply	103.06	M & O SUPPLIES
08/16/2018	Qep Incorporated	800.68	READING MATERIALS
08/16/2018	Kroger	5.00	GENERAL SUPPLIES
08/16/2018		5.00	INVOICES RECEIVABLE
08/16/2018		187.92	MISC OPERATING EXPENSES
08/16/2018	Really Good Stuff	40.93	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/16/2018	Barnes & Noble Booksellers, Inc	319.36	READING MATERIALS
08/16/2018	Jason's Deli	1,158.09	MISC OPERATING EXPENSES
08/16/2018	Crisis Prevention Institute	18,187.00	MISC PURCH & CONTR SERV
08/16/2018	Trane Company Commercial Systems Group	459.08	M & O SUPPLIES
08/16/2018	PPG Architectural Finishes, Inc	426.74	M & O SUPPLIES
08/16/2018	Office Depot	193.58	ACCOUNTS PAYABLE-ACCRUALS
08/16/2018		1,360.89	GENERAL SUPPLIES
08/16/2018	Hired Hands Incorporated	1,550.00	MISC PURCH & CONTR SERV
08/16/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
08/16/2018	Genesis II Incorporated	997.92	GENERAL INVENTORY
08/16/2018	I D N Acme	148.60	GENERAL INVENTORY
08/16/2018	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
08/16/2018	J P Morgan Chase Bank	432.00	MISC PURCH & CONTR SERV
08/16/2018	I S I Commercial Refrigeration	44,459.10	M & O SUPPLIES
08/16/2018	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	3,125.00	GENERAL SUPPLIES
08/16/2018	Binswanger Glass	152.34	M & O SUPPLIES
08/16/2018	Guitar Center/Arlington	56.00	GENERAL SUPPLIES
08/16/2018	TxTag	23.55	MISC OPERATING EXPENSES
08/16/2018	HP Inc.	278.27	GENERAL SUPPLIES
08/16/2018	Craftmaster Hardware, LLC	229.80	GENERAL INVENTORY
08/16/2018	iPrint Technologies	290.00	INVOICES RECEIVABLE
08/16/2018	Williamson Music 1st	267.80	GENERAL SUPPLIES
08/16/2018	Green Light Group, LLC	631.50	M & O SUPPLIES
08/16/2018	Tangle Ridge Golf Club	2,000.00	RENTALS & OPERATING LEASE
08/16/2018	TWHC Girls XC Booster Club	200.00	STUDENT TVL*NO AISD BUSES
08/16/2018	Kennedale High School Cross Country	600.00	STUDENT TVL*NO AISD BUSES
08/16/2018	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/16/2018	Arlington Independent School District Food & Nutrition Service	46.00	MISC OPERATING EXPENSES
08/16/2018	Jim Mclean Golf Center	3,500.00	RENTALS & OPERATING LEASE
08/16/2018	Federal Express Corporation	26.85	GENERAL SUPPLIES
08/16/2018	SiteOne Landscape Supply Holding LLC	507.95	M & O SUPPLIES
08/16/2018	Municipal Services Bureau	4.41	MISC OPERATING EXPENSES
08/16/2018	North Texas Tollway Authority	6.42	MISC OPERATING EXPENSES
08/16/2018	North Texas Tollway Authority	0.99	MISC OPERATING EXPENSES
08/16/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
08/16/2018	Sentinel The Alarm Company	18,796.00	CONTRACTED MAINT & REPAIR
08/16/2018	Arlington High School 001	236.00	REG DAY SCHOOL TUITION

Date	Payee	Amount	Purpose
08/16/2018	Laura Molinar	150.00	REG DAY SCHOOL TUITION
08/16/2018	Tonya Reeves	150.00	REG DAY SCHOOL TUITION
08/16/2018	J P Morgan Chase Bank	21,337.03	M & O SUPPLIES
08/17/2018	Cynthia Brennan	598.28	EMPLOYEE TRAVEL
08/17/2018	Chasidie Brown	561.48	EMPLOYEE TRAVEL
08/17/2018	Tiahesha Hill	510.23	EMPLOYEE TRAVEL
08/17/2018	Victor Hutto	876.78	EMPLOYEE TRAVEL
08/17/2018	Leah McFarlin	280.00	EMPLOYEE TRAVEL
08/17/2018	Maria Salcido	1,066.10	EMPLOYEE TRAVEL
08/17/2018	Mary Burnett	58.85	EMPLOYEE TRAVEL
08/17/2018	Danette Vance	30.00	EMPLOYEE TRAVEL
08/17/2018	Socorro Saucedo	65.54	EMPLOYEE TRAVEL
08/17/2018	Polly Walton	68.10	NON-EMPLOYEE TRAVEL
08/22/2018	Alkhafaji Ali	105.00	MISC PURCH & CONTR SERV
08/22/2018	Atmos Energy	36.68	WATER
08/22/2018	City Of Arlington Parks And Recreation	2,400.00	RENTALS & OPERATING LEASE
08/22/2018	Cowtown Materials Incorporated	693.05	M & O SUPPLIES
08/22/2018	Education Logistics Incorporated	2,809.00	MISC PURCH & CONTR SERV
08/22/2018	Zep Manufacturing Company	403.50	M & O SUPPLIES
08/22/2018	AbleNet Incorporated	8,296.00	GENERAL SUPPLIES
08/22/2018	Grainger Industrial Supply	3,648.83	M & O SUPPLIES
08/22/2018	Qep Incorporated	1,445.00	READING MATERIALS
08/22/2018	Apex Supply Company	2,805.94	M & O SUPPLIES
08/22/2018	Kroger	143.44	FOOD
08/22/2018		199.63	GENERAL SUPPLIES
08/22/2018		97.95	INVOICES RECEIVABLE
08/22/2018		570.40	MISC OPERATING EXPENSES
08/22/2018	Alternator Service, Inc.	1,458.25	GENERAL INVENTORY
08/22/2018		250.00	LIONS CLUB CONCESSIONS
08/22/2018	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
08/22/2018	United Refrigeration Incorporated	8,135.73	M & O SUPPLIES
08/22/2018	Really Good Stuff	68.78	GENERAL SUPPLIES
08/22/2018	Elliott Electric Supply	584.56	M & O SUPPLIES
08/22/2018	Vehicle Maintenance Program	29.90	GENERAL INVENTORY
08/22/2018	Interquest Detection Canines Of North Texas	1,680.00	MISC PURCH & CONTR SERV
08/22/2018	Lennox Industries Incorporated	1,653.30	M & O SUPPLIES
08/22/2018	Barnes & Noble Booksellers, Inc	864.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/22/2018		937.71	INVOICES RECEIVABLE
08/22/2018		2,904.43	READING MATERIALS
08/22/2018	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
08/22/2018	Jason's Deli	692.43	MISC OPERATING EXPENSES
08/22/2018	Crisis Prevention Institute	5,398.00	MISC PURCH & CONTR SERV
08/22/2018	Trane Company Commercial Systems Group	1,355.21	M & O SUPPLIES
08/22/2018	PPG Architectural Finishes, Inc	373.71	M & O SUPPLIES
08/22/2018	Schwans Food Service Incorporated	10,758.40	GENERAL INVENTORY
08/22/2018	Office Depot	5,712.51	GENERAL SUPPLIES
08/22/2018	Enterprise Rent A Car	416.00	INVOICES RECEIVABLE
08/22/2018	Land O Lakes Incorporated	28,873.00	GENERAL INVENTORY
08/22/2018	B & H Photo Video	194.25	GENERAL SUPPLIES
08/22/2018	Metro Golf Cars Incorporated	-	LIONS CLUB CONCESSIONS
08/22/2018		872.80	M & O SUPPLIES
08/22/2018	SHI Government Solutions Incorporated	355.12	GENERAL SUPPLIES
08/22/2018	Mackin Educational Resources	1,024.91	READING MATERIALS
08/22/2018	Pearson Education Inc	1,637.35	READING MATERIALS
08/22/2018	Pearson Education Inc	3,150.00	MISC PURCH & CONTR SERV
08/22/2018	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
08/22/2018	Aerowave Technologies	15.00	CONTRACTED MAINT & REPAIR
08/22/2018		462.36	M & O SUPPLIES
08/22/2018	String Connection Donald Lee Simpson	3,635.00	CONTRACTED MAINT & REPAIR
08/22/2018	Project Lead The Way Incorporated	5,000.00	MISC PURCH & CONTR SERV
08/22/2018	Engravers Network The	9,620.00	ACCOUNTS PAYABLE-ACCRUALS
08/22/2018		-	FURN & EQUIP > \$5,000
08/22/2018	North Texas Area Association Of School Boards	150.00	DUES
08/22/2018	Barsco	62.00	M & O SUPPLIES
08/22/2018	ETA hand2mind	67.84	INVOICES RECEIVABLE
08/22/2018	C D Hartnett Company	92,378.04	GENERAL INVENTORY
08/22/2018	Teacher Created Materials	590.39	READING MATERIALS
08/22/2018	Lone Star Percussion	5,114.15	GENERAL SUPPLIES
08/22/2018	Lee's School Supplies	113.25	ACCOUNTS PAYABLE-ACCRUALS
08/22/2018		-	GENERAL SUPPLIES
08/22/2018	City Of Grand Prairie Water Utilities	1,937.19	WATER
08/22/2018	Saddleback Educational Publishing, Incorporated	1,164.69	GENERAL SUPPLIES
08/22/2018	Olmsted Kirk Paper Company	432.00	GENERAL INVENTORY
08/22/2018	Arlington Hardware Incorporated #53	272.45	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/22/2018	H E Cannon Floral Company Incorporated	70.95	MISC OPERATING EXPENSES
08/22/2018	Thermo King Of Fort Worth	258.47	CONTRACTED MAINT & REPAIR
08/22/2018	Centerline Supply Limited	1,827.00	M & O SUPPLIES
08/22/2018	Welch John	337.50	MISC PURCH & CONTR SERV
08/22/2018	Huckabee	8,982.80	BLDG PURCH,CONSTR,IMPROVE
08/22/2018		6,352.60	OTH PROFESSIONAL SERVICES
08/22/2018	Republic Services of Texas Limited	28,577.81	CONTRACTED MAINT & REPAIR
08/22/2018	Hanover Uniform Company	1,582.40	NON-FOOD REQUISITIONS
08/22/2018	Cummings Korayn Sue, OD PA	300.00	MISC OPERATING EXPENSES
08/22/2018	UPS	41.07	GENERAL SUPPLIES
08/22/2018	Lone Star Banners & Flags	132.00	GENERAL SUPPLIES
08/22/2018	Spring Creek Barbeque	5,970.00	MISC OPERATING EXPENSES
08/22/2018	Gibson Cornelius	157.50	MISC PURCH & CONTR SERV
08/22/2018	Luxor Staffing	690.62	MISC PURCH & CONTR SERV
08/22/2018	Presidio Networked Solutions Group LLC	7,191.00	GENERAL SUPPLIES
08/22/2018	Monarch Trophy Studio	455.00	GENERAL SUPPLIES
08/22/2018		8.90	MISC PURCH & CONTR SERV
08/22/2018	Acco Brands USA LLC (GBC)	58.10	GENERAL SUPPLIES
08/22/2018	Mach B	130,000.00	MISC PURCH & CONTR SERV
08/22/2018	Imagine Learning Incorporated	350,000.00	GENERAL SUPPLIES
08/22/2018	A Turtle Loves Me	6,016.26	NON-FOOD REQUISITIONS
08/22/2018	Rodriguez Jason	100.00	MISC PURCH & CONTR SERV
08/22/2018	Texas Interpreting Services, LLC	2,832.00	MISC PURCH & CONTR SERV
08/22/2018	Washington Varandas	157.50	MISC PURCH & CONTR SERV
08/22/2018	Engineering Fire Investigation Global, Incorporated	31,635.00	OTH PROFESSIONAL SERVICES
08/22/2018	Hiland Dairy Foods	1,719.52	FOOD
08/22/2018	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
08/22/2018	Binswanger Glass	202.39	CONTRACTED MAINT & REPAIR
08/22/2018		3,500.91	M & O SUPPLIES
08/22/2018	Guitar Center/Arlington	6,327.00	GENERAL SUPPLIES
08/22/2018	SC Fuels	16,373.14	GENERAL INVENTORY
08/22/2018	IdentiSys Incorporated	22.00	GENERAL SUPPLIES
08/22/2018	National Wholesale Supply	73.40	M & O SUPPLIES
08/22/2018	Canon Solutions America (formerly Oce V#8259)	26,512.55	CONTRACTED MAINT & REPAIR
08/22/2018	City Electric Supply Company	27.45	M & O SUPPLIES
08/22/2018	Autonation Chevrolet	353.56	M & O SUPPLIES
08/22/2018	Enterprise TollPass Processing Center	9.13	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/22/2018	Enterprise TollPass Processing Center	9.56	MISC OPERATING EXPENSES
08/22/2018	Kent Precision Foods	10,340.71	GENERAL INVENTORY
08/22/2018	Crawford Electric Supply Company	774.54	GENERAL INVENTORY
08/22/2018		5,274.07	M & O SUPPLIES
08/22/2018	Cyson Technology Group LLC	3,480.53	MISC PURCH & CONTR SERV
08/22/2018	Kannenberg David	100.00	MISC PURCH & CONTR SERV
08/22/2018	LBL Architects, Inc.	49,210.89	CONTRACTED MAINT & REPAIR
08/22/2018		1,685.00	OTH PROFESSIONAL SERVICES
08/22/2018	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
08/22/2018	SupplyWorks	21,900.00	GENERAL INVENTORY
08/22/2018	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
08/22/2018	Cool Tech A/C Heat & Refrigeration	7,700.00	CONTRACTED MAINT & REPAIR
08/22/2018	MCI Foods	14,994.00	GENERAL INVENTORY
08/22/2018	Group Dynamix	1,925.00	EMPLOYEE TRAVEL
08/22/2018	Regency Lighting	2,333.40	GENERAL INVENTORY
08/22/2018	CID Solutions, LLC	416.84	M & O SUPPLIES
08/22/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
08/22/2018	Lowe's Home Centers, LLC	432.15	GENERAL SUPPLIES
08/22/2018		(0.00)	LIONS CLUB CONCESSIONS
08/22/2018		1,286.55	M & O SUPPLIES
08/22/2018	Glenn Engineering Corp.	12,000.00	BLDG PURCH,CONSTR,IMPROVE
08/22/2018	Metro Irrigation	2,601.72	M & O SUPPLIES
08/22/2018	Final Graphic	1,331.00	MISC PURCH & CONTR SERV
08/22/2018	iPrint Technologies	1,930.00	GENERAL SUPPLIES
08/22/2018	Sams Club 6244	334.63	INVOICES RECEIVABLE
08/22/2018		968.64	MISC OPERATING EXPENSES
08/22/2018	Sysco North Texas	639.00	GENERAL INVENTORY
08/22/2018	CableLink Solutions	590.00	MISC PURCH & CONTR SERV
08/22/2018	Moore Supply Co	236.32	M & O SUPPLIES
08/22/2018	CICI's Pizza #99 @ Little Road & I-20	1,687.50	MISC OPERATING EXPENSES
08/22/2018	Green Light Group, LLC	10,857.75	M & O SUPPLIES
08/22/2018	McAlister's Deli	88.37	MISC OPERATING EXPENSES
08/22/2018	Mavich LLC	54.60	GENERAL INVENTORY
08/22/2018	Ganschon Chase	100.00	MISC PURCH & CONTR SERV
08/22/2018	The Bandwagon Music Store & Repair	1,296.15	CONTRACTED MAINT & REPAIR
08/22/2018	Nasco	102.48	GENERAL SUPPLIES
08/22/2018	Steve Weiss Music, Inc.	2,521.27	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/22/2018	MP2 Energy Texas LLC	16,079.09	WATER
08/22/2018	Zonar Systems Inc	12,540.00	CONTRACTED MAINT & REPAIR
08/22/2018	Auto Plus Auto Parts	1.72	GENERAL INVENTORY
08/22/2018		85.08	M & O SUPPLIES
08/22/2018	Goolsbee Tire Service Incorporated	1,922.34	GENERAL INVENTORY
08/22/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	508.64	GENERAL INVENTORY
08/22/2018	Master Teacher The	164.95	GENERAL SUPPLIES
08/22/2018	Staples Inc/Staples Business Advantage	4,323.43	GENERAL SUPPLIES
08/22/2018	Houghton Horns LLC	42,791.00	GENERAL SUPPLIES
08/22/2018	Certify Teacher	750.00	MISC PURCH & CONTR SERV
08/22/2018	Karen Jefferies Hennington	400.00	MISC PURCH & CONTR SERV
08/22/2018	North Dallas A/C and Heating Company Incorporated	5,100.25	CONTRACTED MAINT & REPAIR
08/22/2018	Cassie Jean Whitecotton	700.00	MISC PURCH & CONTR SERV
08/22/2018	Jesica Clay Photography	1,000.00	INVOICES RECEIVABLE
08/22/2018	Hawleywood Films	3,683.25	MISC PURCH & CONTR SERV
08/22/2018	Skyline Volleyball	200.00	STUDENT TVL*NO AISD BUSES
08/22/2018	Sam Houston High School Cross Country	1,400.00	STUDENT TVL*NO AISD BUSES
08/22/2018	Kennedale High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
08/22/2018	Pirate CC Booster	300.00	STUDENT TVL*NO AISD BUSES
08/22/2018	Constellation New Energy	23,546.84	WATER
08/22/2018	Complete Supply Incorporated	5,531.96	GENERAL INVENTORY
08/22/2018	Braun Beef Company Incorporated	2,803.60	GENERAL INVENTORY
08/22/2018	Elevator Maintenance and Repair Incorporated	1,059.75	CONTRACTED MAINT & REPAIR
08/22/2018	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
08/22/2018	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/22/2018	Atmos Energy	4,211.03	WATER
08/22/2018	Pioneer Manufacturing Company dba Pioneer Athletics	8,097.50	GENERAL INVENTORY
08/22/2018	AC Supply Company	619.86	M & O SUPPLIES
08/22/2018	Temperature Control Systems	1,342.31	M & O SUPPLIES
08/22/2018	Star Roofing And Sheet Metal	810.50	CONTRACTED MAINT & REPAIR
08/22/2018	Jack Rasmussen (Luthier)	3,913.00	CONTRACTED MAINT & REPAIR
08/22/2018		5,300.00	FURN & EQUIP > \$5,000
08/22/2018		8,078.00	GENERAL SUPPLIES
08/22/2018	VLK Architects	117,744.34	CONTRACTED MAINT & REPAIR
08/22/2018		32,301.96	OTH PROFESSIONAL SERVICES
08/22/2018	Nutri-Link Technologies Incorporated	5,700.00	MISC PURCH & CONTR SERV
08/22/2018	Dealers Electrical Supply Company	115.06	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/22/2018	Bucks Wheel & Equipment Company	213.11	GENERAL INVENTORY
08/22/2018		3,985.76	M & O SUPPLIES
08/22/2018	Southwest International Trucks	6,575.42	CONTRACTED MAINT & REPAIR
08/22/2018		116.07	M & O SUPPLIES
08/22/2018	Texas Auto Painting	2,510.00	CONTRACTED MAINT & REPAIR
08/22/2018	North Texas Colorguard Association	1,000.00	MISC OPERATING EXPENSES
08/22/2018	Music & Arts	3,344.00	GENERAL SUPPLIES
08/22/2018	Language Line Services Incorporated	707.76	MISC PURCH & CONTR SERV
08/22/2018	Byrne Brothers Foods Incorporate	14,177.40	GENERAL INVENTORY
08/22/2018	Arlington Independent School District Food & Nutrition Service	7,849.69	MISC OPERATING EXPENSES
08/22/2018	Martin & Sons Locksmith Incorporated	50.00	CONTRACTED MAINT & REPAIR
08/22/2018	Carl Hilmer Guenther & Sons Incorporated	1,911.00	GENERAL INVENTORY
08/22/2018	Texas Comptroller of Public Accounts	22,805.94	INTEREST ON DEBT (LOAN)
08/22/2018		124,484.79	LONG-TERM DEBT PRINCIPAL
08/22/2018	Rush Truck Centers Of Texas Limited Partnership	150.24	GENERAL INVENTORY
08/22/2018		1,925.83	M & O SUPPLIES
08/22/2018	4imprint Incorporated	425.02	GENERAL SUPPLIES
08/22/2018	Rush Bus Center Of Texas	289.68	GENERAL INVENTORY
08/22/2018	Federal Express Corporation	125.80	GENERAL SUPPLIES
08/22/2018	SiteOne Landscape Supply Holding LLC	730.00	M & O SUPPLIES
08/22/2018	Houghton Mifflin Harcourt Publishing Company	3,750.00	MISC PURCH & CONTR SERV
08/22/2018	North Texas Tollway Authority	19.93	MISC OPERATING EXPENSES
08/22/2018	North Texas Tollway Authority	6.42	MISC OPERATING EXPENSES
08/22/2018	Demco Incorporated	61.97	GENERAL SUPPLIES
08/22/2018	Education Service Center Region XI	5,000.00	MISC PURCH & CONTR SERV
08/22/2018	Commercial Recorder	197.60	Statutorily Required Public Notices
08/22/2018	Graybar Electric Company Incorporated	182.08	GENERAL SUPPLIES
08/22/2018	Lowery Sand & Gravel Co Inc	6,895.20	M & O SUPPLIES
08/22/2018	Norton Metal Products	71.57	M & O SUPPLIES
08/22/2018	Pollock Paper Distributors	25,343.40	GENERAL INVENTORY
08/22/2018	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/22/2018	Sargent Welch L L C	18,941.88	GENERAL SUPPLIES
08/22/2018	Scholastic Incorporated	631.85	READING MATERIALS
08/22/2018	Sentinel The Alarm Company	5,508.93	CONTRACTED MAINT & REPAIR
08/22/2018	Texas Association Of School Business Officials	220.00	EMPLOYEE TRAVEL
08/22/2018	Unifirst Holdings(A/R 01550)	123.48	CONTRACTED MAINT & REPAIR
08/22/2018	United Parcel Service	47.34	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/22/2018	Wenger Corp	872.00	GENERAL SUPPLIES
08/22/2018	Olen Williams Sales & Service	186.00	CONTRACTED MAINT & REPAIR
08/23/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
08/23/2018	Department of Children and Family Services - Louisiana	127.18	UNITED FUND
08/23/2018	Grainger Industrial Supply	150.18	M & O SUPPLIES
08/23/2018	United Refrigeration Incorporated	0.00	LIONS CLUB CONCESSIONS
08/23/2018		775.99	M & O SUPPLIES
08/23/2018	Elliott Electric Supply	724.51	M & O SUPPLIES
08/23/2018	Estes McClure & Assoc Inc	6,750.00	BLDG PURCH,CONSTR,IMPROVE
08/23/2018		21,020.83	OTH PROFESSIONAL SERVICES
08/23/2018	Mission Arlington/Mission Metroplex	268.00	STUDENT TVL*NO AISD BUSES
08/23/2018	Trane Company Commercial Systems Group	2,787.98	M & O SUPPLIES
08/23/2018	Uline Incorporated	440.07	INVOICES RECEIVABLE
08/23/2018	Music Theatre International	1,385.00	MISC OPERATING EXPENSES
08/23/2018	Office Depot	395.03	GENERAL SUPPLIES
08/23/2018	Delcom Group	23,872.51	GENERAL SUPPLIES
08/23/2018	CMJ Engineering Incorporated	26,933.79	OTH PROFESSIONAL SERVICES
08/23/2018	C D Hartnett Company	207,834.52	GENERAL INVENTORY
08/23/2018	J P Morgan Chase Bank NA	2,860.75	EMPLOYEE TRAVEL
08/23/2018		1,871.96	MISC OPERATING EXPENSES
08/23/2018	SmartGroup Systems	350.00	GENERAL SUPPLIES
08/23/2018	Barilla America Inc.	24,777.72	GENERAL INVENTORY
08/23/2018	Texas Interpreting Services, LLC	4,380.00	MISC PURCH & CONTR SERV
08/23/2018	Engineering Fire Investigation Global, Incorporated	12,630.00	OTH PROFESSIONAL SERVICES
08/23/2018	North Texas Facilities Services Association	160.00	DUES
08/23/2018	City Electric Supply Company	348.00	M & O SUPPLIES
08/23/2018	Jakes Finer Foods	7,800.00	GENERAL INVENTORY
08/23/2018	Crawford Electric Supply Company	266.22	M & O SUPPLIES
08/23/2018	Stantec Architecture, Inc. (SHW Group)	139,692.42	OTH PROFESSIONAL SERVICES
08/23/2018	LBL Architects, Inc.	16,856.74	CONTRACTED MAINT & REPAIR
08/23/2018		15,714.58	OTH PROFESSIONAL SERVICES
08/23/2018	NATEX Architects	17,643.63	CONTRACTED MAINT & REPAIR
08/23/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
08/23/2018	HP Inc.	517.05	GENERAL SUPPLIES
08/23/2018	Lowe's Home Centers, LLC	11,660.49	M & O SUPPLIES
08/23/2018	iPrint Technologies	984.00	GENERAL SUPPLIES
08/23/2018	Sams Club 6244	194.66	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
08/23/2018	Sysco North Texas	19,275.18	GENERAL INVENTORY
08/23/2018	McAlister's Deli	405.99	MISC OPERATING EXPENSES
08/23/2018	Steve Weiss Music, Inc.	100.00	GENERAL SUPPLIES
08/23/2018	Trinity Bands Booster Club	350.00	MISC OPERATING EXPENSES
08/23/2018	Price Right Professional Landscaping & Tree Service LLC	4,550.00	CONTRACTED MAINT & REPAIR
08/23/2018	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
08/23/2018	Houghton Horns LLC	15,224.00	GENERAL SUPPLIES
08/23/2018	Studica, Inc.	2,800.00	GENERAL SUPPLIES
08/23/2018	Atmos Energy	435.15	WATER
08/23/2018	Jack Rasmussen (Luthier)	1,640.00	GENERAL SUPPLIES
08/23/2018	Southwest International Trucks	14.08	M & O SUPPLIES
08/23/2018	Texas Auto Painting	3,510.25	CONTRACTED MAINT & REPAIR
08/23/2018	Rush Truck Centers Of Texas Limited Partnership	90.42	GENERAL INVENTORY
08/23/2018	Rush Bus Center Of Texas	217.50	CONTRACTED MAINT & REPAIR
08/23/2018	Sas Technologies Limited	3,200.00	CONTRACTED MAINT & REPAIR
08/23/2018		4,800.00	GENERAL SUPPLIES
08/23/2018	Pyramid School Products	6,828.75	GENERAL INVENTORY
08/23/2018	Sentinel The Alarm Company	565.49	CONTRACTED MAINT & REPAIR
08/23/2018	Wenger Corp	13,585.00	GENERAL SUPPLIES
08/23/2018	City Of Arlington	23,671.00	CONTRACTED MAINT & REPAIR
08/23/2018	City Of Arlington	6,726.00	CONTRACTED MAINT & REPAIR
08/23/2018	Barnes & Noble Booksellers, Inc	453.60	READING MATERIALS
08/23/2018	Office Depot	49.45	GENERAL SUPPLIES
08/23/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/23/2018	Moore Supply Co	99.85	M & O SUPPLIES
08/23/2018	Sentinel The Alarm Company	694.91	CONTRACTED MAINT & REPAIR
08/23/2018	Wenger Corp	436.00	GENERAL SUPPLIES
08/23/2018	Jesuit College Prep School	390.00	STUDENT TVL*NO AISD BUSES
08/24/2018	Jennifer Appleby Grunewald	10.00	EMPLOYEE TRAVEL
08/24/2018	Arthur Aven	15.00	EMPLOYEE TRAVEL
08/24/2018	Diane Barnett	15.00	EMPLOYEE TRAVEL
08/24/2018	Holli Brett	118.00	EMPLOYEE TRAVEL
08/24/2018	Glen Brunk	57.19	EMPLOYEE TRAVEL
08/24/2018	Dondria Busby	15.00	EMPLOYEE TRAVEL
08/24/2018	Neva Cobos-Huston	39.16	EMPLOYEE TRAVEL
08/24/2018	Michele Davda	70.62	STUDENT TVL*NO AISD BUSES
08/24/2018	Phyllis Dean	75.22	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/24/2018	Erica Dellinger	131.00	MISC OPERATING EXPENSES
08/24/2018	Michael Dunbar	15.00	EMPLOYEE TRAVEL
08/24/2018	Sandra Emerson	5.00	EMPLOYEE TRAVEL
08/24/2018	Rose Fahy	114.83	EMPLOYEE TRAVEL
08/24/2018	Erica Favor	109.83	EMPLOYEE TRAVEL
08/24/2018	Erin Fogleman	70.00	EMPLOYEE TRAVEL
08/24/2018	James Frazier	10.00	EMPLOYEE TRAVEL
08/24/2018	Veronica Gaona	21.61	EMPLOYEE TRAVEL
08/24/2018	Sarah Getter	15.00	EMPLOYEE TRAVEL
08/24/2018	Wendy Grantges	10.00	EMPLOYEE TRAVEL
08/24/2018	Reba Guthrie	16.00	FRM L/M
08/24/2018	Elizabeth Higgens	15.09	EMPLOYEE TRAVEL
08/24/2018	Karla Hill	15.00	EMPLOYEE TRAVEL
08/24/2018	Mary Hodges	15.00	EMPLOYEE TRAVEL
08/24/2018	William Horn	136.05	EMPLOYEE TRAVEL
08/24/2018	Kristin Hyland	39.16	EMPLOYEE TRAVEL
08/24/2018	Rachel Ibarra	856.53	EMPLOYEE TRAVEL
08/24/2018	Carolyn Jefferson	54.47	EMPLOYEE TRAVEL
08/24/2018	Delia Lopez	53.38	EMPLOYEE TRAVEL
08/24/2018	Joanne Lovito-Nelson	15.00	EMPLOYEE TRAVEL
08/24/2018	Yohana Martinez	131.00	MISC OPERATING EXPENSES
08/24/2018	Susan Mitchell	150.44	EMPLOYEE TRAVEL
08/24/2018	Poppy Moore	177.00	EMPLOYEE TRAVEL
08/24/2018	Antrice Newsome	212.93	EMPLOYEE TRAVEL
08/24/2018	Ellen Elizabeth Page	25.00	MISC OPERATING EXPENSES
08/24/2018	Jeanne Painter	39.16	EMPLOYEE TRAVEL
08/24/2018	Bradley Pennington	15.00	EMPLOYEE TRAVEL
08/24/2018	Ryan Pierce	90.15	EMPLOYEE TRAVEL
08/24/2018	Julia Porter	79.83	EMPLOYEE TRAVEL
08/24/2018	Ann Prichard	15.00	EMPLOYEE TRAVEL
08/24/2018	Perinza Reddic	10.00	EMPLOYEE TRAVEL
08/24/2018	Reginald Rhines	64.83	EMPLOYEE TRAVEL
08/24/2018	Jay Roark	104.11	EMPLOYEE TRAVEL
08/24/2018	Mary Roddy	115.83	EMPLOYEE TRAVEL
08/24/2018	Mimi Rogers	91.14	EMPLOYEE TRAVEL
08/24/2018	Patricia Runkle	195.25	EMPLOYEE TRAVEL
08/24/2018	James Schneider	75.86	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/24/2018	Dawn Serman	15.00	EMPLOYEE TRAVEL
08/24/2018	Vonda Sherrod	71.23	EMPLOYEE TRAVEL
08/24/2018	Natalie Skelton	15.00	EMPLOYEE TRAVEL
08/24/2018	Diana Smith	15.00	EMPLOYEE TRAVEL
08/24/2018	Jeff Thomas	257.34	EMPLOYEE TRAVEL
08/24/2018	Karie Tickle	15.00	EMPLOYEE TRAVEL
08/24/2018	Matthew Trammell	15.00	EMPLOYEE TRAVEL
08/24/2018	James Tucker	894.71	EMPLOYEE TRAVEL
08/24/2018	Wily Walter	41.61	EMPLOYEE TRAVEL
08/24/2018	Tiffany Whitaker	25.00	MISC OPERATING EXPENSES
08/24/2018	Bridget Wood	33.00	EMPLOYEE TRAVEL
08/24/2018	Mary Battle	96.83	EMPLOYEE TRAVEL
08/24/2018	Really Good Stuff	201.56	GENERAL SUPPLIES
08/24/2018	Estes McClure & Assoc Inc	6,683.33	OTH PROFESSIONAL SERVICES
08/24/2018	Office Depot	149.33	GENERAL SUPPLIES
08/24/2018	City Of Grand Prairie Water Utilities	3,198.29	WATER
08/24/2018	Thermo King Of Fort Worth	6,764.47	M & O SUPPLIES
08/24/2018	Catholic Charities Translation & Interpreter Network	38.39	MISC PURCH & CONTR SERV
08/24/2018	Loeffler Steve	250.00	INVOICES RECEIVABLE
08/24/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
08/24/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
08/24/2018	Camper Marcus	675.00	MISC PURCH & CONTR SERV
08/24/2018	National Wholesale Supply	110.75	GENERAL INVENTORY
08/24/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
08/24/2018	Brown Joel	270.00	MISC PURCH & CONTR SERV
08/24/2018	Lone Star Furnishings LLC	102,954.72	GENERAL SUPPLIES
08/24/2018	Justin Clemons	250.00	INVOICES RECEIVABLE
08/24/2018	Zachary Montez	500.00	INVOICES RECEIVABLE
08/24/2018	Arlington High School PTA	600.00	LIONS CLUB CONCESSIONS
08/24/2018	Martin High School PTA	600.00	LIONS CLUB CONCESSIONS
08/24/2018	Lamar High School PTA	600.00	LIONS CLUB CONCESSIONS
08/24/2018	Nutri-Link Technologies Incorporated	2,385.00	MISC PURCH & CONTR SERV
08/24/2018	City Of Dalworthington Gardens	149.00	WATER
08/24/2018	Virco Incorporated	38,641.60	GENERAL SUPPLIES
08/24/2018	Debbie Clemons	250.00	CHANGE FUND
08/27/2018	Amelia Jenkins	15.00	EMPLOYEE TRAVEL
08/28/2018	Constellation New Energy	545,040.46	WATER

Date	Payee	Amount	Purpose
08/28/2018	City Of Arlington	26,955.00	BLDG PURCH,CONSTR,IMPROVE
08/28/2018	Verizon Wireless Acct	(2,890.82)	GENERAL SUPPLIES
08/28/2018		10,935.05	WATER
08/29/2018	Language Testing International Inc.	610.00	TESTING MATERIALS
08/29/2018	Paschal High School	500.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Labatt Food Service	32,279.00	GENERAL INVENTORY
08/29/2018	Grainger Industrial Supply	692.48	M & O SUPPLIES
08/29/2018	Hoshizaki South Central Distribution Center	574.26	M & O SUPPLIES
08/29/2018	Storage Equipment Company Incorporated	4,445.24	M & O SUPPLIES
08/29/2018	AFP Industries (AFP School Supply)	1,515.00	GENERAL INVENTORY
08/29/2018	Apex Supply Company	1,760.00	M & O SUPPLIES
08/29/2018	Kroger	77.24	FOOD
08/29/2018		498.68	GENERAL SUPPLIES
08/29/2018		296.54	MISC OPERATING EXPENSES
08/29/2018	Alternator Service, Inc.	773.76	GENERAL INVENTORY
08/29/2018	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
08/29/2018	Fairway Supply Incorporated	53.40	GENERAL INVENTORY
08/29/2018	United Refrigeration Incorporated	12,131.90	M & O SUPPLIES
08/29/2018	Breaker Broker Company	744.50	M & O SUPPLIES
08/29/2018	Elliott Electric Supply	380.45	M & O SUPPLIES
08/29/2018	Vehicle Maintenance Program	31.10	GENERAL INVENTORY
08/29/2018	Ace Mart Restaurant Supply Company	1,888.02	GENERAL SUPPLIES
08/29/2018	Dell Marketing	171,851.11	GENERAL SUPPLIES
08/29/2018	Estes Mcclure & Assoc Inc	2,800.00	OTH PROFESSIONAL SERVICES
08/29/2018	Barnes & Noble Booksellers, Inc	1,006.56	READING MATERIALS
08/29/2018	VERITIV	3,460.80	GENERAL INVENTORY
08/29/2018	Jason's Deli	88.05	MISC OPERATING EXPENSES
08/29/2018	Paradise Produce	1,256.15	FOOD
08/29/2018	Trane Company Commercial Systems Group	2,252.86	M & O SUPPLIES
08/29/2018	Educators Publishing Service	21.85	GENERAL SUPPLIES
08/29/2018	Teachers Curriculum Institute	22,207.00	MISC PURCH & CONTR SERV
08/29/2018	Hutcherson Construction Incorporated	42,990.00	BLDG PURCH,CONSTR,IMPROVE
08/29/2018		(2,149.50)	RETAINAGE
08/29/2018	PPG Architectural Finishes, Inc	1,104.70	M & O SUPPLIES
08/29/2018	PPG Architectural Finishes, Inc	122.27	M & O SUPPLIES
08/29/2018	Tarrant County College South East Campus	2,765.00	RENTALS & OPERATING LEASE
08/29/2018	Airgas Southwest Incorporated	894.64	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
08/29/2018	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
08/29/2018	Office Depot	11,829.80	GENERAL SUPPLIES
08/29/2018		650.69	INVOICES RECEIVABLE
08/29/2018	Joshua High School	300.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
08/29/2018	Hired Hands Incorporated	6,293.75	MISC PURCH & CONTR SERV
08/29/2018	1 A Fire & Domestic Testing	12,000.00	CONTRACTED MAINT & REPAIR
08/29/2018	Verizon Wireless Acct	303.92	GENERAL SUPPLIES
08/29/2018		3,982.92	WATER
08/29/2018	C & P Pump Services Incorporated	1,296.00	CONTRACTED MAINT & REPAIR
08/29/2018	Td Industries Limited	43,799.46	CONTRACTED MAINT & REPAIR
08/29/2018	Washington Music Center	2,236.95	GENERAL SUPPLIES
08/29/2018	Delcom Group	35,712.96	GENERAL SUPPLIES
08/29/2018	Advancement Via Individual Determination Center	135.30	GENERAL SUPPLIES
08/29/2018	CMJ Engineering Incorporated	1,191.00	BLDG PURCH,CONSTR,IMPROVE
08/29/2018	Diploma Technologies	200.00	CONTRACTED MAINT & REPAIR
08/29/2018	ProComputing Corporation	8,550.00	CONTRACTED MAINT & REPAIR
08/29/2018	Apple Computer Incorporated	199.00	GENERAL SUPPLIES
08/29/2018	Barsco	107.75	M & O SUPPLIES
08/29/2018	Kimbrough Fire Extinguisher Company	679.20	CONTRACTED MAINT & REPAIR
08/29/2018	C D Hartnett Company	792.53	FOOD
08/29/2018		53,254.61	GENERAL INVENTORY
08/29/2018		-	LIONS CLUB CONCESSIONS
08/29/2018	Olmsted Kirk Paper Company	360.00	GENERAL INVENTORY
08/29/2018	Arlington Hardware Incorporated #53	359.93	M & O SUPPLIES
08/29/2018	Channing Bete Company Incorporated	3,060.00	GENERAL SUPPLIES
08/29/2018	Centerline Supply Limited	62.50	M & O SUPPLIES
08/29/2018	Mardel Incorporated	187.93	GENERAL SUPPLIES
08/29/2018	Steagall Oil Company	854.70	GENERAL INVENTORY
08/29/2018	Par Way Tryson Company	6,063.75	GENERAL INVENTORY
08/29/2018	UPS	133.77	GENERAL SUPPLIES
08/29/2018	TEAMS Users Group	500.00	DUES
08/29/2018	Foster Poultry Farms	9,312.50	GENERAL INVENTORY
08/29/2018	Empowering Writers	747.50	GENERAL SUPPLIES
08/29/2018	Spring Creek Barbeque	696.50	MISC OPERATING EXPENSES
08/29/2018	Monarch Trophy Studio	271.45	GENERAL SUPPLIES
08/29/2018	Lea Park & Play Incorporated	37,928.62	LAND PURCH,IMPR, & FEES

Date	Payee	Amount	Purpose
08/29/2018	IXL Learning	900.00	GENERAL SUPPLIES
08/29/2018	Phillips Lawn Sprinkler Co. Inc.	3,600.00	CONTRACTED MAINT & REPAIR
08/29/2018	Western-BRW Paper Company Incorporated	2,011.50	GENERAL SUPPLIES
08/29/2018	Hudl/Agile Sports Technologies	23,994.00	MISC PURCH & CONTR SERV
08/29/2018	istation.com	626,844.75	GENERAL SUPPLIES
08/29/2018	Coon Chuck	95.00	MISC PURCH & CONTR SERV
08/29/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
08/29/2018	Richardson Bernard	95.00	MISC PURCH & CONTR SERV
08/29/2018	Spartan Athletic Club Golf	1,050.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Hellas Construction Incorporated	913,363.41	CONTRACTED MAINT & REPAIR
08/29/2018		(45,668.41)	RETAINAGE
08/29/2018	Engineering Fire Investigation Global, Incorporated	640.00	OTH PROFESSIONAL SERVICES
08/29/2018	Camper Marcus	720.00	MISC PURCH & CONTR SERV
08/29/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
08/29/2018	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
08/29/2018	Daxwell LLC	14,297.40	GENERAL INVENTORY
08/29/2018	One Source Staffing Corporation	3,937.15	MISC PURCH & CONTR SERV
08/29/2018	Binswanger Glass	612.12	M & O SUPPLIES
08/29/2018	Allison Margaret Elaine	55.00	MISC PURCH & CONTR SERV
08/29/2018	Lake Ridge HS Golf Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
08/29/2018	IdentiSys Incorporated	1,070.00	GENERAL SUPPLIES
08/29/2018	National Wholesale Supply	712.13	M & O SUPPLIES
08/29/2018	Cosenza & Associates, LLC	1,250.00	MISC PURCH & CONTR SERV
08/29/2018	Kurz & Company	142.45	FOOD
08/29/2018	Accent Awards & Trophies, LLC	99.00	GENERAL SUPPLIES
08/29/2018	William Gee	95.00	MISC PURCH & CONTR SERV
08/29/2018	Creative Bus Sales Inc	974.15	GENERAL INVENTORY
08/29/2018	Autonation Chevrolet	68.44	GENERAL INVENTORY
08/29/2018		129.07	M & O SUPPLIES
08/29/2018	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS
08/29/2018		196.38	GENERAL SUPPLIES
08/29/2018	eScholar LLC	386,128.00	CONTRACTED MAINT & REPAIR
08/29/2018		5,596.00	MISC PURCH & CONTR SERV
08/29/2018	Brown Reynolds Watford Architects	52,447.33	CONTRACTED MAINT & REPAIR
08/29/2018	Stantec Architecture, Inc. (SHW Group)	39,276.41	BLDG PURCH,CONSTR,IMPROVE
08/29/2018	LBL Architects, Inc.	10,526.24	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
08/29/2018	New Leaders Inc	81,000.00	MISC PURCH & CONTR SERV
08/29/2018	Pogue Construction Co., LP	1,342,419.18	CONTRACTED MAINT & REPAIR
08/29/2018		(67,120.96)	RETAINAGE
08/29/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	205.50	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	124.00	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/29/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/29/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	656.25	MISC OPERATING EXPENSES
08/29/2018	Tyson Prepared Foods	39,170.00	GENERAL INVENTORY
08/29/2018	Increase Workforce Solutions, LLC	273.24	MISC PURCH & CONTR SERV
08/29/2018	Equal Opportunity Schools	65,700.00	MISC PURCH & CONTR SERV
08/29/2018	Association for Supervision & Curriculum Development	110.80	READING MATERIALS
08/29/2018	Accelerate Learning Inc.	6,000.00	MISC PURCH & CONTR SERV
08/29/2018	Dr Pepper Snapple Group	66.60	ACCOUNTS PAYABLE-ACCRUALS
08/29/2018		-	INVOICES RECEIVABLE
08/29/2018		573.00	MISC OPERATING EXPENSES
08/29/2018	Finishing and Shredder Systems (FS Systems)	1,215.00	CONTRACTED MAINT & REPAIR
08/29/2018		212.50	GENERAL SUPPLIES
08/29/2018	Lowe's Home Centers, LLC	141.92	GENERAL SUPPLIES
08/29/2018		486.41	M & O SUPPLIES
08/29/2018	Metro Irrigation	101.20	GENERAL INVENTORY
08/29/2018		803.52	M & O SUPPLIES
08/29/2018	iPrint Technologies	1,057.00	GENERAL SUPPLIES
08/29/2018	Nutrislice, Inc.	19,800.00	MISC PURCH & CONTR SERV
08/29/2018	Sams Club 6244	687.79	MISC OPERATING EXPENSES
08/29/2018	Klement Distribution, Inc.	91.95	FOOD
08/29/2018	Sysco North Texas	54,753.25	GENERAL INVENTORY
08/29/2018	ExploreLearning LLC	44,289.00	MISC PURCH & CONTR SERV
08/29/2018	Burleson Golf Booster Club	540.00	STUDENT TVL*NO AISD BUSES
08/29/2018	OTC Brands, Inc	332.21	GENERAL SUPPLIES
08/29/2018	McAlister's Deli	129.84	MISC OPERATING EXPENSES
08/29/2018	Mavich LLC	370.54	GENERAL INVENTORY
08/29/2018	Kaduceus Holdings, Inc	660.00	READING MATERIALS
08/29/2018	Making the Connection in Math	1,400.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/29/2018	Nasco	214.25	GENERAL SUPPLIES
08/29/2018		23.36	READING MATERIALS
08/29/2018	Pete Durant & Associates Inc	864,024.62	CONTRACTED MAINT & REPAIR
08/29/2018		(43,201.23)	RETAINAGE
08/29/2018	Steve Weiss Music, Inc.	1,010.00	GENERAL SUPPLIES
08/29/2018	David Barr	250.00	INVOICES RECEIVABLE
08/29/2018	Cooperative Strategies, LLC	3,000.00	MISC PURCH & CONTR SERV
08/29/2018	Gilbert May Inc dba Phillips/May Corporation	511,638.43	CONTRACTED MAINT & REPAIR
08/29/2018		(25,581.92)	RETAINAGE
08/29/2018	Auto Plus Auto Parts	785.73	GENERAL INVENTORY
08/29/2018	Sunair Products Incorporated	1,089.18	GENERAL INVENTORY
08/29/2018	SportsEngine	87.00	GENERAL SUPPLIES
08/29/2018	Perkins+Will, Inc.	28,492.88	OTH PROFESSIONAL SERVICES
08/29/2018	Hill Richard A.	3,600.00	CONTRACTED MAINT & REPAIR
08/29/2018	Staples Inc/Staples Business Advantage	895.39	GENERAL SUPPLIES
08/29/2018	Drew Consulting Services Incorporated	3,250.00	OTH PROFESSIONAL SERVICES
08/29/2018	Houghton Horns LLC	4,869.00	GENERAL SUPPLIES
08/29/2018	Arlington Strings	65.00	CONTRACTED MAINT & REPAIR
08/29/2018	Pedro Maldonado	500.00	INVOICES RECEIVABLE
08/29/2018	Educational Purchasing Cooperative of North Texas	100.00	MISC OPERATING EXPENSES
08/29/2018	Sam Houston High School Girls Track	375.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Larry Shane Church	750.00	INVOICES RECEIVABLE
08/29/2018	Kennedale High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Midlothian High School Cross Country	625.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Oasis Golf Center	750.00	RENTALS & OPERATING LEASE
08/29/2018	Virtual Meet Experience LLC	350.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Reserve Account - Seguin High School Pitney Bowes	500.00	GENERAL SUPPLIES
08/29/2018	Complete Supply Incorporated	8,720.15	GENERAL INVENTORY
08/29/2018		11,875.00	M & O SUPPLIES
08/29/2018	Empire Paper Company	1,127.50	GENERAL INVENTORY
08/29/2018	Elevator Maintenance and Repair Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
08/29/2018	Paper Clip Communications	197.00	READING MATERIALS
08/29/2018	First Restoration Inc	58,930.63	CONTRACTED MAINT & REPAIR
08/29/2018	Atmos Energy	657.24	WATER
08/29/2018	AC Supply Company	767.02	M & O SUPPLIES
08/29/2018	Temperature Control Systems	1,762.96	M & O SUPPLIES
08/29/2018	Star Roofing And Sheet Metal	3,642.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
08/29/2018	Jack Rasmussen (Luthier)	514.00	GENERAL SUPPLIES
08/29/2018	VLK Architects	55,180.82	OTH PROFESSIONAL SERVICES
08/29/2018	Hagar Restaurant Service L L C	905.70	CONTRACTED MAINT & REPAIR
08/29/2018	Horizon Software International L L C	21,004.86	MISC PURCH & CONTR SERV
08/29/2018	Dealers Electrical Supply Company	1,957.12	GENERAL INVENTORY
08/29/2018	Southwest International Trucks	3,719.08	CONTRACTED MAINT & REPAIR
08/29/2018		198.74	GENERAL INVENTORY
08/29/2018	Texas Auto Painting	5,921.35	CONTRACTED MAINT & REPAIR
08/29/2018	Music & Arts	74,714.63	CONTRACTED MAINT & REPAIR
08/29/2018		2,946.50	GENERAL SUPPLIES
08/29/2018	SurveyMonkey.com	252.00	CONTRACTED MAINT & REPAIR
08/29/2018	Language Line Services Incorporated	195.70	MISC PURCH & CONTR SERV
08/29/2018	Taylor Music Incorporated	14,871.69	GENERAL SUPPLIES
08/29/2018	Arlington Kid To Kid	885.50	GENERAL SUPPLIES
08/29/2018	Athletic Supply Inc dba Game One	59,055.00	CONTRACTED MAINT & REPAIR
08/29/2018	Harland Technology Services	-	LIONS CLUB CONCESSIONS
08/29/2018	Arlington Independent School District Food & Nutrition Service	803.00	MISC OPERATING EXPENSES
08/29/2018	Rush Truck Centers Of Texas Limited Partnership	1,774.06	M & O SUPPLIES
08/29/2018	Juan Seguin High School	2,285.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Red Gold Llc	27,167.42	GENERAL INVENTORY
08/29/2018	Rush Bus Center Of Texas	327.40	GENERAL INVENTORY
08/29/2018	Texas Department Of State Health Services	877.00	MISC OPERATING EXPENSES
08/29/2018	CORE Construction Services of Texas	2,015,401.73	CONTRACTED MAINT & REPAIR
08/29/2018		(100,770.10)	RETAINAGE
08/29/2018	Adolfson & Peterson Construction	4,456,885.56	CONTRACTED MAINT & REPAIR
08/29/2018		(222,844.27)	RETAINAGE
08/29/2018	Arlington HS Golf	155.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Mansfield Summit High School Golf Booster Club	1,350.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Valerie Hudson	1,000.00	MISC PURCH & CONTR SERV
08/29/2018	Legacy High School Golf Booster Club	585.00	STUDENT TVL*NO AISD BUSES
08/29/2018	SiteOne Landscape Supply Holding LLC	141.46	M & O SUPPLIES
08/29/2018	Houghton Mifflin Harcourt Publishing Company	992.84	GENERAL SUPPLIES
08/29/2018		3,750.00	MISC PURCH & CONTR SERV
08/29/2018		5,722.50	READING MATERIALS
08/29/2018	Mansfield High School	420.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Richardson Athletic Booster	230.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Demco Incorporated	140.38	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/29/2018	Commercial Recorder	83.20	Statutorily Required Public Notices
08/29/2018	Kaplan Early Learning Company	126.73	ACCOUNTS PAYABLE-ACCRUALS
08/29/2018		-	GENERAL SUPPLIES
08/29/2018	Moore Rental Service Incorporated	40.50	RENTALS & OPERATING LEASE
08/29/2018	Norton Metal Products	188.15	GENERAL SUPPLIES
08/29/2018	Pollock Paper Distributors	25,279.20	GENERAL INVENTORY
08/29/2018		-	M & O SUPPLIES
08/29/2018	Pyramid School Products	4,791.30	GENERAL INVENTORY
08/29/2018	Sargent Welch L L C	13,058.20	GENERAL SUPPLIES
08/29/2018	Sentinel The Alarm Company	16,599.11	CONTRACTED MAINT & REPAIR
08/29/2018	Unifirst Holdings(A/R 01550)	237.51	CONTRACTED MAINT & REPAIR
08/29/2018	University Of Texas At Arlington Bookstore	3,460.76	TEXTBOOKS
08/29/2018	University Of Texas At Arlington Finance And Admin	59,529.00	RENTALS & OPERATING LEASE
08/29/2018	Weldon Williams And Lick Incorporated	3,398.48	MISC OPERATING EXPENSES
08/29/2018	Wenger Corp	18,819.00	GENERAL SUPPLIES
08/29/2018	Arlington High School 001	375.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Bowie High School 004	1,845.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Lamar High School 003	2,125.00	STUDENT TVL*NO AISD BUSES
08/29/2018	Seguin High School	385.00	STUDENT TVL*NO AISD BUSES
08/30/2018	Vera Bailey	56.07	EMPLOYEE TRAVEL
08/30/2018	Martha Beasley	59.92	EMPLOYEE TRAVEL
08/30/2018	Marcus Brannon	31.51	EMPLOYEE TRAVEL
08/30/2018	Rhonda Ceaser	35.95	EMPLOYEE TRAVEL
08/30/2018	Lisa Clark	43.81	EMPLOYEE TRAVEL
08/30/2018	Kimberley Corp	131.00	MISC OPERATING EXPENSES
08/30/2018	Barbara Daly	137.98	EMPLOYEE TRAVEL
08/30/2018	Tracy Draper Lloyd	52.64	EMPLOYEE TRAVEL
08/30/2018	Charmanie Evans	14.71	EMPLOYEE TRAVEL
08/30/2018	Matthew Franks	35.31	EMPLOYEE TRAVEL
08/30/2018	Elena Gaona	32.58	EMPLOYEE TRAVEL
08/30/2018	Marisol Garcia	23.22	EMPLOYEE TRAVEL
08/30/2018	Carol Neff	147.98	EMPLOYEE TRAVEL
08/30/2018	Geralyn Pichon-Medlin	59.97	EMPLOYEE TRAVEL
08/30/2018	Mary Ann Romero	11.34	EMPLOYEE TRAVEL
08/30/2018	John Rossman	204.75	EMPLOYEE TRAVEL
08/30/2018	Angel Silva	273.97	EMPLOYEE TRAVEL
08/30/2018	Tori Sisk	15.09	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/30/2018	Angela Smith	50.03	EMPLOYEE TRAVEL
08/30/2018	Deborah Steiner	45.31	EMPLOYEE TRAVEL
08/30/2018	Catherine Strawn	86.51	EMPLOYEE TRAVEL
08/30/2018	Alejandro Terrazas	449.00	EMPLOYEE TRAVEL
08/30/2018	Sherry Vanzandt	59.40	EMPLOYEE TRAVEL
08/30/2018	Marie Villarreal	69.66	EMPLOYEE TRAVEL
08/30/2018	Linda Walker	49.33	EMPLOYEE TRAVEL
08/30/2018	Sarah Wheeler	252.04	EMPLOYEE TRAVEL
08/30/2018	Phyllis Williams	221.38	EMPLOYEE TRAVEL
08/30/2018	Ilona Wills	59.11	EMPLOYEE TRAVEL
08/30/2018	Texas Classroom Teachers Association	165.44	UNITED FUND
08/30/2018	United Educators Association	47,068.36	UNITED FUND
08/30/2018	Texas United School Employees Local 100	14.99	UNITED FUND
08/30/2018	Texas United School Employees Local 100	46.67	UNITED FUND
08/30/2018	Texas Guaranteed Student Loan Corporation	1,235.39	UNITED FUND
08/30/2018	Texas Guaranteed Student Loan Corporation	11,711.06	UNITED FUND
08/30/2018	Arlington Education Foundation	79.00	AISD EDUCATION FOUNDATION
08/30/2018	Arlington Education Foundation	1,648.50	AISD EDUCATION FOUNDATION
08/30/2018	United States Department Of Education National Payment Ctr	7,603.47	UNITED FUND
08/30/2018	Truman Tim Chapter 13 Trustee	981.69	UNITED FUND
08/30/2018	Truman Tim Chapter 13 Trustee	4,823.00	UNITED FUND
08/30/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
08/30/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
08/30/2018	Region Xi Teacher Preparation Program	495.00	INVOICES RECEIVABLE
08/30/2018	Texas Association Of Secondary School Principals	102.50	UNITED FUND
08/30/2018	Association Of Texas Professional Teachers Local	478.15	UNITED FUND
08/30/2018	Association Of Texas Professional Educators State	7,190.32	UNITED FUND
08/30/2018	Education Career Alternatives Program	2,000.00	INVOICES RECEIVABLE
08/30/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
08/30/2018	Genworth Life Insurance company	54.18	AISD EDUCATION FOUNDATION
08/30/2018	Genworth Life Insurance company	436.37	AISD EDUCATION FOUNDATION
08/30/2018	California State Disbursement Unit	371.25	UNITED FUND
08/30/2018	Mississippi Department of Human Services	122.32	UNITED FUND
08/30/2018	Perfromant Recovery Inc	810.87	UNITED FUND
08/30/2018	Pam Bassel Chapter 13 Trustee	11,484.00	UNITED FUND
08/30/2018	National Enterprise Systems	549.19	UNITED FUND
08/30/2018	Family Support Payment Center - Missouri	605.13	UNITED FUND

Date	Payee	Amount	Purpose
08/30/2018	Tennessee Child Support	143.30	UNITED FUND
08/30/2018	HSA Bank	61,788.52	DENTAL INSURANCE
08/30/2018	HSA Bank	3,102.50	DENTAL INSURANCE
08/30/2018	HSA Bank	1,060.48	DENTAL INSURANCE
08/30/2018	Pioneer Credit Recovery Inv	613.02	UNITED FUND
08/30/2018	North Carolina Department of Revenue	404.46	UNITED FUND
08/30/2018	Trellis Company	923.32	UNITED FUND
08/30/2018	Powers Tom Chapter 13 Trustee	2,081.00	UNITED FUND
08/30/2018	Powers Tom Chapter 13 Trustee	742.00	UNITED FUND
08/30/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
08/30/2018	Texas Teachers Alternative Certification Program	6,930.00	INVOICES RECEIVABLE
08/30/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
08/30/2018	Educational Employees Credit Union	159,619.33	DUE TO CREDIT UNION
08/30/2018	Texas State Teachers Association	126.76	UNITED FUND
08/30/2018	Texas State Teachers Association	3,574.17	UNITED FUND
08/30/2018	United Way	1,342.00	UNITED FUND
08/30/2018	Amal Abu-Saleh	118.00	REG DAY SCHOOL TUITION
08/30/2018	Khadija Abubakar	236.00	REG DAY SCHOOL TUITION
08/30/2018	Deborah Alawode	118.00	REG DAY SCHOOL TUITION
08/30/2018	Thomas Bledsoe	8.80	LIONS CLUB CONCESSIONS
08/30/2018	Anna and Joseph Brown Boafo	118.00	REG DAY SCHOOL TUITION
08/30/2018	Thuy Chung	20.65	LIONS CLUB CONCESSIONS
08/30/2018	Latanya Coleman	42.10	LIONS CLUB CONCESSIONS
08/30/2018	Jaime Cook	15.10	LIONS CLUB CONCESSIONS
08/30/2018	Jessie Cowan	25.85	LIONS CLUB CONCESSIONS
08/30/2018	Tony Do	236.00	REG DAY SCHOOL TUITION
08/30/2018	Jose Duran	236.00	REG DAY SCHOOL TUITION
08/30/2018	Tajuana Gallington	21.77	LIONS CLUB CONCESSIONS
08/30/2018	Beth Griffin	65.10	LIONS CLUB CONCESSIONS
08/30/2018	Maria Guerrero	35.61	LIONS CLUB CONCESSIONS
08/30/2018	Iman Hannun	118.00	REG DAY SCHOOL TUITION
08/30/2018	Tonya Holloway	20.15	LIONS CLUB CONCESSIONS
08/30/2018	Ebony Jackson	236.00	REG DAY SCHOOL TUITION
08/30/2018	Angela Johnson	39.00	LIONS CLUB CONCESSIONS
08/30/2018	Nadia Khalil	59.00	REG DAY SCHOOL TUITION
08/30/2018	Thao Le	118.00	REG DAY SCHOOL TUITION
08/30/2018	Martha Leal	60.00	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
08/30/2018	Alanna Macon	118.00	REG DAY SCHOOL TUITION
08/30/2018	Marlene Meyers-Owens	150.00	REG DAY SCHOOL TUITION
08/30/2018	Ramey Muforo	236.00	REG DAY SCHOOL TUITION
08/30/2018	Eadrean Payne	19.86	LIONS CLUB CONCESSIONS
08/30/2018	Sandy Pham	236.00	REG DAY SCHOOL TUITION
08/30/2018	Ashlee Richmond	25.06	LIONS CLUB CONCESSIONS
08/30/2018	Katy Rubio	118.00	REG DAY SCHOOL TUITION
08/30/2018	Darla Sloan	11.65	LIONS CLUB CONCESSIONS
08/30/2018	Jeanette Tackett	16.60	LIONS CLUB CONCESSIONS
08/30/2018	Hai Tran	150.00	REG DAY SCHOOL TUITION
08/30/2018	Hung Tran	236.00	REG DAY SCHOOL TUITION
08/30/2018	Tan Trinh	118.00	REG DAY SCHOOL TUITION
08/30/2018	Jessica Tucker	75.00	REG DAY SCHOOL TUITION
08/30/2018	Koren Van	75.00	REG DAY SCHOOL TUITION
08/30/2018	Judy Whitaker	36.75	LIONS CLUB CONCESSIONS
08/30/2018	Cowtown Materials Incorporated	907.98	M & O SUPPLIES
08/30/2018	Grainger Industrial Supply	3,641.50	M & O SUPPLIES
08/30/2018	AFP Industries (AFP School Supply)	300.90	GENERAL INVENTORY
08/30/2018	United Refrigeration Incorporated	1,622.75	M & O SUPPLIES
08/30/2018	Really Good Stuff	82.93	ACCOUNTS PAYABLE-ACCRUALS
08/30/2018		291.22	GENERAL SUPPLIES
08/30/2018	City Of Arlington	30,997.00	CONTRACTED MAINT & REPAIR
08/30/2018	Ace Mart Restaurant Supply Company	65.88	GENERAL INVENTORY
08/30/2018	City Of Grand Prairie	1,645.00	CONTRACTED MAINT & REPAIR
08/30/2018	PPG Architectural Finishes, Inc	1,785.44	M & O SUPPLIES
08/30/2018	Schwans Food Service Incorporated	22,808.89	GENERAL INVENTORY
08/30/2018	Artex Overhead Door	250.00	CONTRACTED MAINT & REPAIR
08/30/2018	Pyramid Educational Consultants Incorporated	299.20	GENERAL SUPPLIES
08/30/2018	Office Depot	509.28	GENERAL SUPPLIES
08/30/2018	I D N Acme	189.60	GENERAL INVENTORY
08/30/2018	Delcom Group	230.00	GENERAL SUPPLIES
08/30/2018	Advancement Via Individual Determination Center	86,695.00	MISC OPERATING EXPENSES
08/30/2018	Project Lead The Way Incorporated	316.00	GENERAL SUPPLIES
08/30/2018	Education Service Center Region X	1,233.59	MISC PURCH & CONTR SERV
08/30/2018	Barsco	308.72	M & O SUPPLIES
08/30/2018	Kimbrough Fire Extinguisher Company	1,621.21	CONTRACTED MAINT & REPAIR
08/30/2018	Luxor Staffing	3,653.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/30/2018	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
08/30/2018	Acco Brands USA LLC (GBC)	97.60	GENERAL SUPPLIES
08/30/2018	Ferrellgas, Incorporated	9,711.66	GENERAL INVENTORY
08/30/2018	Western-BRW Paper Company Incorporated	7,004.00	GENERAL SUPPLIES
08/30/2018	IdentiSys Incorporated	198.00	GENERAL SUPPLIES
08/30/2018	Heavy Duty Bus Parts Inc	27.93	GENERAL INVENTORY
08/30/2018	SupplyWorks	13,448.00	GENERAL INVENTORY
08/30/2018	Regency Lighting	492.32	M & O SUPPLIES
08/30/2018	Increase Workforce Solutions, LLC	439.56	MISC PURCH & CONTR SERV
08/30/2018	Westone Laboratories Inc	84.15	GENERAL SUPPLIES
08/30/2018	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
08/30/2018	Keystone Parts and Supply, LLC	-	GENERAL INVENTORY
08/30/2018	iPrint Technologies	5,786.00	GENERAL SUPPLIES
08/30/2018	Sams Club 6244	78.05	GENERAL SUPPLIES
08/30/2018		297.38	MISC OPERATING EXPENSES
08/30/2018	Imperial Construction, Inc.	551,170.24	CONTRACTED MAINT & REPAIR
08/30/2018		(27,558.51)	RETAINAGE
08/30/2018	Sunair Products Incorporated	637.74	GENERAL INVENTORY
08/30/2018	Staples Inc/Staples Business Advantage	83.32	GENERAL SUPPLIES
08/30/2018	U I L Region 5 Music	2,130.00	STUDENT TVL*NO AISD BUSES
08/30/2018	Constellation New Energy	2,714.76	WATER
08/30/2018	Star Roofing And Sheet Metal	840.00	CONTRACTED MAINT & REPAIR
08/30/2018	Jack Rasmussen (Luthier)	686.00	GENERAL SUPPLIES
08/30/2018	Taylor Music Incorporated	1,100.35	GENERAL SUPPLIES
08/30/2018	Cargill Kitchen Solutions Incorporated	18,133.50	GENERAL INVENTORY
08/30/2018	Rush Truck Centers Of Texas Limited Partnership	163.88	M & O SUPPLIES
08/30/2018	Education Service Center Region XI	660.00	EDUCATION SERVICE CENTER
08/30/2018		46,159.66	MISC PURCH & CONTR SERV
08/30/2018	Pollock Paper Distributors	3,152.00	GENERAL INVENTORY
08/30/2018		37,375.00	M & O SUPPLIES
08/30/2018	Texas Association Of School Business Officials	150.00	DUES
08/30/2018	Wenger Corp	1,784.00	GENERAL SUPPLIES
08/30/2018	City Of Arlington	3,652.00	CONTRACTED MAINT & REPAIR
08/30/2018	City Of Arlington	3,616.00	CONTRACTED MAINT & REPAIR
08/30/2018	City Of Arlington	9,231.00	CONTRACTED MAINT & REPAIR
08/30/2018	City Of Arlington	6,605.00	CONTRACTED MAINT & REPAIR
08/30/2018	City Of Arlington	6,049.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
08/30/2018	City Of Arlington	2,219.00	CONTRACTED MAINT & REPAIR
08/30/2018	Education Service Center Region XI	55.00	EDUCATION SERVICE CENTER
08/30/2018		8,352.00	EMPLOYEE TRAVEL
08/30/2018	Shannon Friske	250.00	CHANGE FUND
08/31/2018	Marcus Brannon	490.85	EMPLOYEE TRAVEL
08/31/2018	Corgan Assoc Architects Incorporated	21,260.66	OTH PROFESSIONAL SERVICES
08/31/2018	Sentinel The Alarm Company	2,118.80	CONTRACTED MAINT & REPAIR
08/31/2018	Viverae, Inc.	1,483.70	MISC PURCH & CONTR SERV
08/31/2018	Catholic Charities Translation & Interpreter Network	4,012.50	MISC OPERATING EXPENSES
08/31/2018	J P Morgan Chase Bank - For SUA payments	601,692.78	Credit Card Payable
09/05/2018	Lake Ridge High School	215.00	STUDENT TVL*NO AISD BUSES
09/05/2018	Pcs Revenue Control Systems	26,104.75	MISC PURCH & CONTR SERV
09/05/2018	Corgan Assoc Architects Incorporated	125,339.97	OTH PROFESSIONAL SERVICES
09/05/2018	Grainger Industrial Supply	251.19	M & O SUPPLIES
09/05/2018	Qep Incorporated	1,815.00	READING MATERIALS
09/05/2018	Hoshizaki South Central Distribution Center	477.89	M & O SUPPLIES
09/05/2018	Casa Manana	285.00	STUDENT TVL*NO AISD BUSES
09/05/2018	Apex Supply Company	4,671.84	M & O SUPPLIES
09/05/2018	Kroger	70.45	GENERAL SUPPLIES
09/05/2018		219.72	MISC OPERATING EXPENSES
09/05/2018	Alternator Service, Inc.	1,926.73	GENERAL INVENTORY
09/05/2018		(200.00)	LIONS CLUB CONCESSIONS
09/05/2018	United Refrigeration Incorporated	1,484.42	M & O SUPPLIES
09/05/2018	Breaker Broker Company	117.75	M & O SUPPLIES
09/05/2018	Really Good Stuff	98.64	GENERAL SUPPLIES
09/05/2018	Elliott Electric Supply	152.47	M & O SUPPLIES
09/05/2018	City Of Arlington	733,895.00	MISC OPERATING EXPENSES
09/05/2018	Prestwick House	329.99	GENERAL SUPPLIES
09/05/2018	Lennox Industries Incorporated	288.40	M & O SUPPLIES
09/05/2018	Barnes & Noble Booksellers, Inc	2,081.34	READING MATERIALS
09/05/2018	VERITIV	3,708.00	GENERAL INVENTORY
09/05/2018	Jason's Deli	83.90	MISC OPERATING EXPENSES
09/05/2018	Paradise Produce	28,737.95	FOOD
09/05/2018	Trane Company Commercial Systems Group	657.75	M & O SUPPLIES
09/05/2018	Educators Publishing Service	18.37	GENERAL SUPPLIES
09/05/2018	Hutcherson Construction Incorporated	173,720.00	BLDG PURCH,CONSTR,IMPROVE
09/05/2018		(8,686.00)	RETAINAGE

Date	Payee	Amount	Purpose
09/05/2018	PPG Architectural Finishes, Inc	1,398.95	M & O SUPPLIES
09/05/2018	Office Depot	12,754.51	GENERAL SUPPLIES
09/05/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
09/05/2018	Land O Lakes Incorporated	23,417.68	GENERAL INVENTORY
09/05/2018		-	LIONS CLUB CONCESSIONS
09/05/2018	CDW Government Incorporated	946.01	CONTRACTED MAINT & REPAIR
09/05/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
09/05/2018	Cowboy Towing	1,596.00	CONTRACTED MAINT & REPAIR
09/05/2018	Howard Technology Solutions	4,872.00	GENERAL SUPPLIES
09/05/2018	Aerowave Technologies	2,855.00	GENERAL SUPPLIES
09/05/2018		370.00	INVOICES RECEIVABLE
09/05/2018	String Connection Donald Lee Simpson	355.00	CONTRACTED MAINT & REPAIR
09/05/2018	Delcom Group	3,055.04	GENERAL SUPPLIES
09/05/2018	Pacific Learning Incorporated	12,997.38	READING MATERIALS
09/05/2018	Wedge Supply Incorporated	696.00	GENERAL INVENTORY
09/05/2018	Phillips Welding Supply Incorporated - Id #Arisd	1,262.16	GENERAL INVENTORY
09/05/2018	Kimbrough Fire Extinguisher Company	4,309.43	CONTRACTED MAINT & REPAIR
09/05/2018	ETA hand2mind	193.32	INVOICES RECEIVABLE
09/05/2018	C D Hartnett Company	53,974.55	FOOD
09/05/2018		81,871.18	GENERAL INVENTORY
09/05/2018		-	LIONS CLUB CONCESSIONS
09/05/2018	Lone Star Percussion	18.27	GENERAL SUPPLIES
09/05/2018	Anixter Incorporated	282.94	CONTRACTED MAINT & REPAIR
09/05/2018	Lee's School Supplies	274.50	GENERAL SUPPLIES
09/05/2018	Education Service Center Region XX	2,366.66	GENERAL SUPPLIES
09/05/2018	Arlington Hardware Incorporated #53	717.18	M & O SUPPLIES
09/05/2018	Centerline Supply Limited	200.02	M & O SUPPLIES
09/05/2018	SmartGroup Systems	92.00	GENERAL SUPPLIES
09/05/2018	Vaccaro Peter	65.00	MISC PURCH & CONTR SERV
09/05/2018	UPS	41.97	GENERAL SUPPLIES
09/05/2018	Vines Maurice	115.00	MISC PURCH & CONTR SERV
09/05/2018	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/05/2018	Monarch Trophy Studio	258.10	GENERAL SUPPLIES
09/05/2018	Kincheloe Michael	125.00	MISC PURCH & CONTR SERV
09/05/2018	Young Steven D	125.00	MISC PURCH & CONTR SERV
09/05/2018	Heck Henrietta	115.00	MISC PURCH & CONTR SERV
09/05/2018	Moore Mark	195.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/05/2018	Cowtown Sports	300.00	STUDENT TVL*NO AISD BUSES
09/05/2018	ESGI LLC	2,327.00	READING MATERIALS
09/05/2018	Independent Hardware Incorporated	7,517.15	GENERAL INVENTORY
09/05/2018	Magazine Subscriptions PTP	55.96	READING MATERIALS
09/05/2018	Johnson Quincy L	105.00	MISC PURCH & CONTR SERV
09/05/2018	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
09/05/2018	Densmore Sean	105.00	MISC PURCH & CONTR SERV
09/05/2018	Coon Chuck	135.00	MISC PURCH & CONTR SERV
09/05/2018	Tennison James	115.00	MISC PURCH & CONTR SERV
09/05/2018	Gardner Lori	135.00	MISC PURCH & CONTR SERV
09/05/2018	Griffin Ricky	115.00	MISC PURCH & CONTR SERV
09/05/2018	Opper Darrell	115.00	MISC PURCH & CONTR SERV
09/05/2018	Smeby Scott	115.00	MISC PURCH & CONTR SERV
09/05/2018	Swoope James Landry	720.00	MISC PURCH & CONTR SERV
09/05/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
09/05/2018	David Hinson	720.00	MISC PURCH & CONTR SERV
09/05/2018	Camper Marcus	697.50	MISC PURCH & CONTR SERV
09/05/2018	Binswanger Glass	129.88	M & O SUPPLIES
09/05/2018	Pinnacle Foods Group LLC	10,175.81	GENERAL INVENTORY
09/05/2018	Brown Jeff	230.00	MISC PURCH & CONTR SERV
09/05/2018	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/05/2018	Evans Jimmy	105.00	MISC PURCH & CONTR SERV
09/05/2018	Davis Kevin	135.00	MISC PURCH & CONTR SERV
09/05/2018	Davis Julie K	135.00	MISC PURCH & CONTR SERV
09/05/2018	Thomas O Ladine	115.00	MISC PURCH & CONTR SERV
09/05/2018	McClain Gerald	115.00	MISC PURCH & CONTR SERV
09/05/2018	Smith Rodney	125.00	MISC PURCH & CONTR SERV
09/05/2018	Bell Steven	65.00	MISC PURCH & CONTR SERV
09/05/2018	National Wholesale Supply	840.00	GENERAL INVENTORY
09/05/2018		1,232.35	M & O SUPPLIES
09/05/2018	Edwards Doug	115.00	MISC PURCH & CONTR SERV
09/05/2018	Seon Systems Sales Incorporated	11,206.00	M & O SUPPLIES
09/05/2018	Canon Solutions America (formerly Oce V#8259)	1,099.81	CONTRACTED MAINT & REPAIR
09/05/2018	Weber Tina	115.00	MISC PURCH & CONTR SERV
09/05/2018	Panter Sherrie	410.00	MISC PURCH & CONTR SERV
09/05/2018	McGee Michael	125.00	MISC PURCH & CONTR SERV
09/05/2018	Seidlitz Education, LLC	191.66	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/05/2018		1,647.50	READING MATERIALS
09/05/2018	Young Mark	135.00	MISC PURCH & CONTR SERV
09/05/2018	Johnson Gerald II	230.00	MISC PURCH & CONTR SERV
09/05/2018	Creative Bus Sales Inc	147.76	GENERAL INVENTORY
09/05/2018	Autonation Chevrolet	75.14	M & O SUPPLIES
09/05/2018	Kleven John Michael	115.00	MISC PURCH & CONTR SERV
09/05/2018	Williams Willie	95.00	MISC PURCH & CONTR SERV
09/05/2018	Franklin Phillip	65.00	MISC PURCH & CONTR SERV
09/05/2018	Balfour Beatty Construction, LLC	250,834.00	CONTRACTED MAINT & REPAIR
09/05/2018		(12,541.89)	RETAINAGE
09/05/2018	Jennings John Michael	255.00	MISC PURCH & CONTR SERV
09/05/2018	AlphaGraphics	37.50	GENERAL SUPPLIES
09/05/2018	Follett School Solutions, Inc.	2,980.36	READING MATERIALS
09/05/2018	Cornerstone Staffing	448.80	MISC PURCH & CONTR SERV
09/05/2018	Crawford Electric Supply Company	205.50	GENERAL INVENTORY
09/05/2018		(107.27)	M & O SUPPLIES
09/05/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/05/2018	Zukevich Mark	100.00	MISC PURCH & CONTR SERV
09/05/2018	Federico Gilbert	135.00	MISC PURCH & CONTR SERV
09/05/2018	Pogue Construction Co., LP	198,230.28	RETAINAGE
09/05/2018	Viverae, Inc.	10,687.80	MISC PURCH & CONTR SERV
09/05/2018	SupplyWorks	672.00	GENERAL INVENTORY
09/05/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
09/05/2018	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
09/05/2018	Cool Tech A/C Heat & Refrigeration	(7,700.00)	CONTRACTED MAINT & REPAIR
09/05/2018		7,700.00	GENERAL SUPPLIES
09/05/2018	Better Chinese LLC	706.42	READING MATERIALS
09/05/2018	Regency Lighting	1,396.50	GENERAL INVENTORY
09/05/2018	Aryzta LLC	32,675.72	GENERAL INVENTORY
09/05/2018	Siteimprove, Inc.	5,400.00	MISC PURCH & CONTR SERV
09/05/2018	Market Point	558.07	GENERAL SUPPLIES
09/05/2018	Earthtek, Inc	11,440.00	CONTRACTED MAINT & REPAIR
09/05/2018	Teacher Innovations, Inc.	567.00	GENERAL SUPPLIES
09/05/2018	Big Game Sports Inc.	2,098.80	GENERAL SUPPLIES
09/05/2018	Hill Roger	115.00	MISC PURCH & CONTR SERV
09/05/2018	Hubbard Kera	115.00	MISC PURCH & CONTR SERV
09/05/2018	Sternblitz Jonathan	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/05/2018	Wortham Tracy	140.00	MISC PURCH & CONTR SERV
09/05/2018	Felton, Abraham	720.00	MISC PURCH & CONTR SERV
09/05/2018	Delgado Guitars	1,560.00	CONTRACTED MAINT & REPAIR
09/05/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
09/05/2018	Cardinal's Sport Center Incorporated	6,196.50	GENERAL SUPPLIES
09/05/2018	Lowe's Home Centers, LLC	163.60	GENERAL INVENTORY
09/05/2018		43.32	GENERAL SUPPLIES
09/05/2018		0.01	LIONS CLUB CONCESSIONS
09/05/2018		3,924.47	M & O SUPPLIES
09/05/2018	Metro Irrigation	1,433.15	M & O SUPPLIES
09/05/2018	Sams Club 6244	536.35	MISC OPERATING EXPENSES
09/05/2018	Klement Distribution, Inc.	28,505.11	FOOD
09/05/2018	Sysco North Texas	13,642.50	GENERAL INVENTORY
09/05/2018	Director's Assistant LLC	10,667.80	GENERAL SUPPLIES
09/05/2018	Moore Supply Co	2,160.20	M & O SUPPLIES
09/05/2018	OTC Brands, Inc	176.89	GENERAL SUPPLIES
09/05/2018	CICI's Pizza #99 @ Little Road & I-20	540.00	MISC OPERATING EXPENSES
09/05/2018	WebTPA Employer Services LLC	450.00	MISC OPERATING EXPENSES
09/05/2018	Steinway Hall Dallas-Fort Worth-Plano	135,320.00	FURN & EQUIP > \$5,000
09/05/2018	Steve Weiss Music, Inc.	5,377.00	FURN & EQUIP > \$5,000
09/05/2018		317.00	GENERAL SUPPLIES
09/05/2018	Barnes & Noble College Booksellers LLC	51.10	READING MATERIALS
09/05/2018		51,896.80	TEXTBOOKS
09/05/2018	Cassie Noll	100.00	MISC PURCH & CONTR SERV
09/05/2018	Zonar Systems Inc	29,988.00	GENERAL SUPPLIES
09/05/2018	Gilbert May Inc dba Phillips/May Corporation	555,299.54	CONTRACTED MAINT & REPAIR
09/05/2018		(27,764.97)	RETAINAGE
09/05/2018	Auto Plus Auto Parts	202.88	GENERAL INVENTORY
09/05/2018	Goolsbee Tire Service Incorporated	20.00	CONTRACTED MAINT & REPAIR
09/05/2018		1,922.34	GENERAL INVENTORY
09/05/2018	Price Right Professional Landscaping & Tree Service LLC	10,642.91	CONTRACTED MAINT & REPAIR
09/05/2018	Staples Inc/Staples Business Advantage	377.98	GENERAL SUPPLIES
09/05/2018	Schreiber Foods International Incorporated	13,608.00	GENERAL INVENTORY
09/05/2018	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
09/05/2018	Wright Corey	100.00	MISC PURCH & CONTR SERV
09/05/2018	Golf Center of Arlington	1,500.00	RENTALS & OPERATING LEASE
09/05/2018	Natasha Costello	250.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
09/05/2018	Austin Gregory Storm	500.00	INVOICES RECEIVABLE
09/05/2018	Jung Hsuan Chu	200.00	INVOICES RECEIVABLE
09/05/2018	Catherine Conlin	250.00	INVOICES RECEIVABLE
09/05/2018	Banks James	65.00	MISC PURCH & CONTR SERV
09/05/2018	Trotter Michael	65.00	MISC PURCH & CONTR SERV
09/05/2018	Linscott John	115.00	MISC PURCH & CONTR SERV
09/05/2018	Clark Ramaie	130.00	MISC PURCH & CONTR SERV
09/05/2018	Green Jimmie	65.00	MISC PURCH & CONTR SERV
09/05/2018	Myers Ritchie	65.00	MISC PURCH & CONTR SERV
09/05/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
09/05/2018	Koontz Lee	125.00	MISC PURCH & CONTR SERV
09/05/2018	Naradory Bryan	65.00	MISC PURCH & CONTR SERV
09/05/2018	Carter Jimmy	105.00	MISC PURCH & CONTR SERV
09/05/2018	Carter Barry	105.00	MISC PURCH & CONTR SERV
09/05/2018	Olson Charles	65.00	MISC PURCH & CONTR SERV
09/05/2018	Walsh Rob	105.00	MISC PURCH & CONTR SERV
09/05/2018	Gaston Ray	105.00	MISC PURCH & CONTR SERV
09/05/2018	Constellation New Energy	15,269.35	WATER
09/05/2018	Complete Supply Incorporated	82.20	GENERAL SUPPLIES
09/05/2018	Elevator Maintenance and Repair Incorporated	2,113.87	CONTRACTED MAINT & REPAIR
09/05/2018	Central High School	200.00	STUDENT TVL*NO AISD BUSES
09/05/2018	First Restoration Inc	110,032.62	CONTRACTED MAINT & REPAIR
09/05/2018	AC Supply Company	193.45	M & O SUPPLIES
09/05/2018	Temperature Control Systems	195.22	M & O SUPPLIES
09/05/2018	Bio Corporation	80.19	GENERAL SUPPLIES
09/05/2018	Jack Rasmussen (Luthier)	70.00	GENERAL SUPPLIES
09/05/2018	VLK Architects	33,534.61	BLDG PURCH,CONSTR,IMPROVE
09/05/2018	Career & Technology Association Of Texas	1,700.00	MISC PURCH & CONTR SERV
09/05/2018	Hagar Restaurant Service L L C	1,224.00	CONTRACTED MAINT & REPAIR
09/05/2018	Simba Industries	282.00	GENERAL INVENTORY
09/05/2018	Dealers Electrical Supply Company	2,347.10	GENERAL INVENTORY
09/05/2018	Guyer High School	125.00	STUDENT TVL*NO AISD BUSES
09/05/2018	Southwest International Trucks	90.78	M & O SUPPLIES
09/05/2018	Texas Auto Painting	3,616.97	CONTRACTED MAINT & REPAIR
09/05/2018	Music & Arts	2,665.05	GENERAL SUPPLIES
09/05/2018	Sprint Nextel Network	401.52	WATER
09/05/2018	Taylor Music Incorporated	152.99	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/05/2018	Byrne Brothers Foods Incorporate	395.00	GENERAL INVENTORY
09/05/2018	Arlington Independent School District Food & Nutrition Service	442.75	MISC OPERATING EXPENSES
09/05/2018	Rush Truck Centers Of Texas Limited Partnership	3,268.14	M & O SUPPLIES
09/05/2018	N J Malin & Associates LLC	202.44	CONTRACTED MAINT & REPAIR
09/05/2018	Ricoh Americas Corporation (For Meters Clicks and Supplies)	1,473.77	CONTRACTED MAINT & REPAIR
09/05/2018	Academic Supplier	22,974.00	GENERAL SUPPLIES
09/05/2018	Rush Bus Center Of Texas	321.74	GENERAL INVENTORY
09/05/2018	Federal Express Corporation	50.12	GENERAL SUPPLIES
09/05/2018	Bernd Shelley Burke	200.50	MISC PURCH & CONTR SERV
09/05/2018	Educational Employees Credit Union - HSA	700.04	DENTAL INSURANCE
09/05/2018	Sas Technologies Limited	2,952.00	MISC PURCH & CONTR SERV
09/05/2018	SiteOne Landscape Supply Holding LLC	426.90	GENERAL INVENTORY
09/05/2018		186.52	M & O SUPPLIES
09/05/2018	Houghton Mifflin Harcourt Publishing Company	32,064.25	GENERAL SUPPLIES
09/05/2018		21,500.00	MISC PURCH & CONTR SERV
09/05/2018	Demco Incorporated	1,560.10	INVOICES RECEIVABLE
09/05/2018	Education Service Center Region XI	125.00	EDUCATION SERVICE CENTER
09/05/2018		3,000.00	EMPLOYEE TRAVEL
09/05/2018	Commercial Recorder	52.00	Statutorily Required Public Notices
09/05/2018	Hightower Service Incorporated	15,000.00	CONTRACTED MAINT & REPAIR
09/05/2018	Pollock Paper Distributors	11,934.00	FURN & EQUIP > \$5,000
09/05/2018		964.78	GENERAL INVENTORY
09/05/2018		5,839.50	M & O SUPPLIES
09/05/2018	Pyramid School Products	11,058.24	GENERAL INVENTORY
09/05/2018	Sargent Welch L L C	556.56	GENERAL SUPPLIES
09/05/2018		292.10	INVOICES RECEIVABLE
09/05/2018	Sentinel The Alarm Company	804.00	CONTRACTED MAINT & REPAIR
09/05/2018	Unifirst Holdings(A/R 01550)	28.78	CONTRACTED MAINT & REPAIR
09/05/2018	Wenger Corp	6,732.00	GENERAL SUPPLIES
09/05/2018	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
09/06/2018	Keri Cameron	9.45	LIONS CLUB CONCESSIONS
09/06/2018	Eddie Dinh	96.35	LIONS CLUB CONCESSIONS
09/06/2018	Shelbie Hunter	50.00	REG DAY SCHOOL TUITION
09/06/2018	United Educators Association	860.50	UNITED FUND
09/06/2018	Texas United School Employees Local 100	190.00	UNITED FUND
09/06/2018	United States Department Of Education National Payment Ctr	310.06	UNITED FUND
09/06/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND

Date	Payee	Amount	Purpose
09/06/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
09/06/2018	Association Of Texas Professional Teachers Local	17.43	UNITED FUND
09/06/2018	Association Of Texas Professional Educators State	145.00	UNITED FUND
09/06/2018	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
09/06/2018	Trellis Company	94.63	UNITED FUND
09/06/2018	Educational Employees Credit Union	5,900.00	DUE TO CREDIT UNION
09/06/2018	Texas State Teachers Association	2.00	UNITED FUND
09/06/2018	Texas State Teachers Association	32.96	UNITED FUND
09/06/2018	Kroger	44.33	GENERAL SUPPLIES
09/06/2018	United Refrigeration Incorporated	85.85	M & O SUPPLIES
09/06/2018	Winston Water Cooler Limited	117.83	M & O SUPPLIES
09/06/2018	Lone Star Communications Incorporated	594.00	CONTRACTED MAINT & REPAIR
09/06/2018	Office Depot	45.18	GENERAL SUPPLIES
09/06/2018	C & P Pump Services Incorporated	2,705.00	CONTRACTED MAINT & REPAIR
09/06/2018	Cowboy Towing	115.00	CONTRACTED MAINT & REPAIR
09/06/2018	Washington Music Center	468.00	GENERAL SUPPLIES
09/06/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	375.00	EMPLOYEE TRAVEL
09/06/2018		1,500.00	NON-EMPLOYEE TRAVEL
09/06/2018	City Of Grand Prairie Water Utilities	1,263.64	WATER
09/06/2018	Texas Interpreting Services, LLC	20,713.50	MISC PURCH & CONTR SERV
09/06/2018	Auditory Systems	2,064.00	CONTRACTED MAINT & REPAIR
09/06/2018	Autonation Chevrolet	52.96	CONTRACTED MAINT & REPAIR
09/06/2018	Crawford Electric Supply Company	553.44	M & O SUPPLIES
09/06/2018	Cyson Technology Group LLC	225.00	MISC PURCH & CONTR SERV
09/06/2018	CableLink Solutions	32,658.22	MISC PURCH & CONTR SERV
09/06/2018	Clever Items LLC	384.30	GENERAL SUPPLIES
09/06/2018	Nasco	159.14	GENERAL SUPPLIES
09/06/2018	Cooperative Strategies, LLC	20,250.00	MISC PURCH & CONTR SERV
09/06/2018	K Strategies	85.00	MISC PURCH & CONTR SERV
09/06/2018	Staples Inc/Staples Business Advantage	1,242.54	GENERAL SUPPLIES
09/06/2018	Laura Turner Crump	450.00	GENERAL SUPPLIES
09/06/2018	Lives In The Balance	5,672.31	MISC PURCH & CONTR SERV
09/06/2018	Hillco Partners L L C	5,400.00	LOBBYING
09/06/2018	EAI Education	185.40	GENERAL SUPPLIES
09/06/2018	Caldwell Country Chevrolet	22,965.00	VEHICLES
09/06/2018	Houghton Mifflin Harcourt Publishing Company	31,375.00	MISC PURCH & CONTR SERV
09/06/2018	TMEA Region V Vocal Division	420.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
09/06/2018	Wenger Corp	892.00	GENERAL SUPPLIES
09/06/2018	City Of Arlington	219.00	MISC OPERATING EXPENSES
09/06/2018	Ace Mart Restaurant Supply Company	80.93	GENERAL SUPPLIES
09/06/2018	Office Depot	381.55	GENERAL SUPPLIES
09/06/2018	Kagan Professional Development	12,537.00	MISC PURCH & CONTR SERV
09/06/2018	Acco Brands USA LLC (GBC)	97.60	GENERAL SUPPLIES
09/06/2018	Digital Resources Inc	931.25	CONTRACTED MAINT & REPAIR
09/06/2018	Western-BRW Paper Company Incorporated	2,948.54	GENERAL SUPPLIES
09/06/2018	Horsley Specialties, Inc.	27,599.00	OTH PROFESSIONAL SERVICES
09/06/2018	NC Department of Natural and Cultural Resources	31,500.00	MISC PURCH & CONTR SERV
09/06/2018	Rush Truck Centers Of Texas Limited Partnership	68.90	M & O SUPPLIES
09/06/2018	International Baccalaureate	11,650.00	MISC OPERATING EXPENSES
09/06/2018	University Of Texas At Arlington Bookstore	159.53	TEXTBOOKS
09/06/2018	Horsley Specialties, Inc.	5,990.00	MISC OPERATING EXPENSES
09/06/2018	Office Depot	67.99	GENERAL SUPPLIES
09/06/2018	Canon Solutions America (formerly Oce V#8259)	15,329.99	CONTRACTED MAINT & REPAIR
09/06/2018	Horsley Specialties, Inc.	126,122.00	OTH PROFESSIONAL SERVICES
09/07/2018	Kyle Beck	125.00	EMPLOYEE TRAVEL
09/07/2018	Lesley Bettis	543.54	EMPLOYEE TRAVEL
09/07/2018	Telisa Brown	101.50	EMPLOYEE TRAVEL
09/07/2018	Christopher Burke	200.89	EMPLOYEE TRAVEL
09/07/2018	John Darwin	145.84	EMPLOYEE TRAVEL
09/07/2018	Tracy Draper Lloyd	102.08	EMPLOYEE TRAVEL
09/07/2018	Yolanda Esparza	24.77	EMPLOYEE TRAVEL
09/07/2018	Holly Francis	181.00	EMPLOYEE TRAVEL
09/07/2018	Marisol Garcia	67.78	EMPLOYEE TRAVEL
09/07/2018	Becky Geisel	33.81	EMPLOYEE TRAVEL
09/07/2018	Corey Golomb	89.99	EMPLOYEE TRAVEL
09/07/2018	Lindsey Gorman	26.27	EMPLOYEE TRAVEL
09/07/2018	Sheila Grubb	25.00	MISC OPERATING EXPENSES
09/07/2018	Sherry Hall	73.88	EMPLOYEE TRAVEL
09/07/2018	Amy Hayes	194.00	EMPLOYEE TRAVEL
09/07/2018	Ana Hidalgo	100.47	EMPLOYEE TRAVEL
09/07/2018	Patricia Holt	90.90	EMPLOYEE TRAVEL
09/07/2018	Tamela Horton	99.83	EMPLOYEE TRAVEL
09/07/2018	Theodore Jarchow	239.68	EMPLOYEE TRAVEL
09/07/2018	Mike Johnston	44.73	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/07/2018	Tiffany LeGrand	41.94	EMPLOYEE TRAVEL
09/07/2018	Shan Lindley	16.70	EMPLOYEE TRAVEL
09/07/2018	Gretchen Maddox	59.44	EMPLOYEE TRAVEL
09/07/2018	Rasheeda Mohammed	43.44	EMPLOYEE TRAVEL
09/07/2018	Alyssa Padilla-Phillips	73.72	EMPLOYEE TRAVEL
09/07/2018	Dora Ramos	67.68	EMPLOYEE TRAVEL
09/07/2018	Christopher Scroggins	98.54	EMPLOYEE TRAVEL
09/07/2018	Robert Sessions	172.38	EMPLOYEE TRAVEL
09/07/2018	Catherine Strawn	44.94	EMPLOYEE TRAVEL
09/07/2018	Mary Sullivan	59.76	EMPLOYEE TRAVEL
09/07/2018	Quincy Taylor	203.67	EMPLOYEE TRAVEL
09/07/2018	George Thrush	175.00	EMPLOYEE TRAVEL
09/07/2018	Linda Walker	92.23	EMPLOYEE TRAVEL
09/07/2018	Chace Wilson	541.77	EMPLOYEE TRAVEL
09/07/2018	Burke Center	1,550.00	EMPLOYEE TRAVEL
09/07/2018	Data Recovery Services	4,200.00	MISC PURCH & CONTR SERV
09/12/2018	Language Testing International Inc.	95.00	TESTING MATERIALS
09/12/2018	Zep Manufacturing Company	821.36	GENERAL INVENTORY
09/12/2018	Paschal High School	150.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Grainger Industrial Supply	4,651.26	M & O SUPPLIES
09/12/2018	Hoshizaki South Central Distribution Center	360.04	M & O SUPPLIES
09/12/2018	Apex Supply Company	5,756.45	M & O SUPPLIES
09/12/2018	Kroger	173.88	GENERAL SUPPLIES
09/12/2018		70.17	MISC OPERATING EXPENSES
09/12/2018	Pitney Bowes	1,389.00	RENTALS & OPERATING LEASE
09/12/2018	United Refrigeration Incorporated	1,583.09	M & O SUPPLIES
09/12/2018	Tarrant County Election Administration	9,827.16	ELECTION COSTS
09/12/2018	Breaker Broker Company	268.15	M & O SUPPLIES
09/12/2018	Really Good Stuff	3,894.05	GENERAL SUPPLIES
09/12/2018	Elliott Electric Supply	990.82	M & O SUPPLIES
09/12/2018	Vehicle Maintenance Program	69.80	GENERAL INVENTORY
09/12/2018	Ace Mart Restaurant Supply Company	18.55	GENERAL SUPPLIES
09/12/2018	Texas Furniture Source Incorporated	1,031.64	GENERAL SUPPLIES
09/12/2018	Estes Mcclure & Assoc Inc	150.00	OTH PROFESSIONAL SERVICES
09/12/2018	Barnes & Noble Booksellers, Inc	1,584.00	READING MATERIALS
09/12/2018	VERITIV	38,169.60	GENERAL INVENTORY
09/12/2018	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Paradise Produce	16,576.80	FOOD
09/12/2018	Visual Impact	606.00	GENERAL SUPPLIES
09/12/2018	Trane Company Commercial Systems Group	1,032.44	M & O SUPPLIES
09/12/2018	Borden Incorporated	81,339.47	FOOD
09/12/2018	Schwans Food Service Incorporated	59,256.25	GENERAL INVENTORY
09/12/2018	Artex Overhead Door	225.00	CONTRACTED MAINT & REPAIR
09/12/2018	Office Depot	3,753.68	GENERAL SUPPLIES
09/12/2018		27.45	INVOICES RECEIVABLE
09/12/2018	Education Service Center Region Xii	20,892.46	MISC PURCH & CONTR SERV
09/12/2018	B & H Photo Video	99.78	GENERAL SUPPLIES
09/12/2018	1 A Fire & Domestic Testing	150.00	CONTRACTED MAINT & REPAIR
09/12/2018	Cowboy Towing	179.00	CONTRACTED MAINT & REPAIR
09/12/2018	Howard Technology Solutions	903.00	GENERAL SUPPLIES
09/12/2018	Genesis II Incorporated	164.00	GENERAL INVENTORY
09/12/2018	Washington Music Center	15,567.75	FURN & EQUIP > \$5,000
09/12/2018		4,371.70	GENERAL SUPPLIES
09/12/2018	Delcom Group	325,261.68	GENERAL SUPPLIES
09/12/2018	Pacific Learning Incorporated	3,234.60	GENERAL SUPPLIES
09/12/2018	ProComputing Corporation	139.00	GENERAL SUPPLIES
09/12/2018	School Nurse Supply	112.48	GENERAL SUPPLIES
09/12/2018	Apple Computer Incorporated	1,430.07	GENERAL SUPPLIES
09/12/2018	Kimbrough Fire Extinguisher Company	409.42	CONTRACTED MAINT & REPAIR
09/12/2018	ETA hand2mind	-	GENERAL SUPPLIES
09/12/2018	C D Hartnett Company	35,451.76	FOOD
09/12/2018	City Of Grand Prairie Water Utilities	2,624.37	WATER
09/12/2018	Olmsted Kirk Paper Company	3,581.60	GENERAL INVENTORY
09/12/2018	Arlington Hardware Incorporated #53	208.11	M & O SUPPLIES
09/12/2018	Cleburne High School	150.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Centerline Supply Limited	1,008.75	M & O SUPPLIES
09/12/2018	Molina High School	280.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Premier Agendas Incorporated	717.00	GENERAL SUPPLIES
09/12/2018	Spirit Of Texas Cheer And Gymnastics	3,575.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Welch John	337.50	MISC PURCH & CONTR SERV
09/12/2018	SmartGroup Systems	452.00	ACCOUNTS PAYABLE-ACCRUALS
09/12/2018		2,325.00	GENERAL SUPPLIES
09/12/2018	Audio Resource Group Incorporated	3,800.00	GENERAL SUPPLIES
09/12/2018	Republic Services of Texas Limited	60,658.28	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
09/12/2018	Hanover Uniform Company	385.25	NON-FOOD REQUISITIONS
09/12/2018	Trinity Armored Security, Inc	11,752.71	MISC PURCH & CONTR SERV
09/12/2018	Vaccaro Peter	210.00	MISC PURCH & CONTR SERV
09/12/2018	Vines Maurice	95.00	MISC PURCH & CONTR SERV
09/12/2018	News-2-You, Inc.	46,762.24	GENERAL SUPPLIES
09/12/2018	Pena Justin	215.00	INVOICES RECEIVABLE
09/12/2018		100.00	MISC PURCH & CONTR SERV
09/12/2018	Sportsgrafx Incorporated	16,926.55	M & O SUPPLIES
09/12/2018	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/12/2018	Empowering Writers	38,725.00	MISC PURCH & CONTR SERV
09/12/2018	Gibson Cornelius	270.00	MISC PURCH & CONTR SERV
09/12/2018	Facility Solutions Group	141.00	GENERAL INVENTORY
09/12/2018		-	LIONS CLUB CONCESSIONS
09/12/2018	Eduphoria! Incorporated	53,695.00	MISC PURCH & CONTR SERV
09/12/2018	Higginbotham Insurance Agency Inc	4,108.00	INSURANCE/BOND PREMIUMS
09/12/2018		159,577.00	WORKERS' COMPENSATION
09/12/2018	V J McCall Consulting LLC	1,625.00	MISC PURCH & CONTR SERV
09/12/2018	Mansfield Oil Company	35,973.85	ACCOUNTS PAYABLE-ACCRUALS
09/12/2018	Monarch Trophy Studio	35.60	GENERAL SUPPLIES
09/12/2018	Monarch Trophy Studio	497.60	GENERAL SUPPLIES
09/12/2018	Alvarado Armando	125.00	MISC PURCH & CONTR SERV
09/12/2018	Texas Department of Licensing and Regulation	2,125.00	MISC OPERATING EXPENSES
09/12/2018	Moore Mark	295.00	INVOICES RECEIVABLE
09/12/2018	Emanuel Levoie M II	220.00	MISC PURCH & CONTR SERV
09/12/2018	Fergus Danny	95.00	MISC PURCH & CONTR SERV
09/12/2018	Ferrellgas, Incorporated	20,089.75	GENERAL INVENTORY
09/12/2018	Texas Pottery Supply and Clay Company	3,256.04	GENERAL SUPPLIES
09/12/2018	Western-BRW Paper Company Incorporated	639.60	GENERAL INVENTORY
09/12/2018		32.50	GENERAL SUPPLIES
09/12/2018	McCauley Cori	200.00	MISC PURCH & CONTR SERV
09/12/2018	Gardner Kyle	115.00	MISC PURCH & CONTR SERV
09/12/2018	Jones Franklin	335.00	MISC PURCH & CONTR SERV
09/12/2018	Coon Chuck	175.00	INVOICES RECEIVABLE
09/12/2018	Opper Darrell	115.00	MISC PURCH & CONTR SERV
09/12/2018	Moreland Robert Jr	215.00	MISC PURCH & CONTR SERV
09/12/2018	Smeby Scott	100.00	MISC PURCH & CONTR SERV
09/12/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Perry Derrick	85.00	MISC PURCH & CONTR SERV
09/12/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
09/12/2018	Randolph William L	335.00	MISC PURCH & CONTR SERV
09/12/2018	Singer Cory	15.00	INVOICES RECEIVABLE
09/12/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
09/12/2018	Brown Sylvester III	281.25	MISC PURCH & CONTR SERV
09/12/2018	Hillcrest Dryclean & Laundry	32.00	MISC PURCH & CONTR SERV
09/12/2018	Hellas Construction Incorporated	941,673.68	CONTRACTED MAINT & REPAIR
09/12/2018		(47,083.68)	RETAINAGE
09/12/2018	Horsley Specialties, Inc.	113,526.00	OTH PROFESSIONAL SERVICES
09/12/2018	Engineering Fire Investigation Global, Incorporated	4,740.00	OTH PROFESSIONAL SERVICES
09/12/2018	Dobbs Mark	125.00	MISC PURCH & CONTR SERV
09/12/2018	Camper Marcus	2,070.00	MISC PURCH & CONTR SERV
09/12/2018	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
09/12/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/12/2018		240.79	M & O SUPPLIES
09/12/2018	Guitar Center/Arlington	425.00	GENERAL SUPPLIES
09/12/2018	Rhodes Jennifer	675.00	MISC PURCH & CONTR SERV
09/12/2018	Leake Patrick	115.00	MISC PURCH & CONTR SERV
09/12/2018	Brown Jeff	115.00	MISC PURCH & CONTR SERV
09/12/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	77,693.83	LEGAL SERVICES
09/12/2018		5,406.98	MISC PURCH & CONTR SERV
09/12/2018	Williams Arthur	105.00	MISC PURCH & CONTR SERV
09/12/2018	Pape Steve	65.00	MISC PURCH & CONTR SERV
09/12/2018	Hightower David	335.00	MISC PURCH & CONTR SERV
09/12/2018	Shantz Randy	115.00	MISC PURCH & CONTR SERV
09/12/2018	Brown Scot	115.00	MISC PURCH & CONTR SERV
09/12/2018	Crawford Melvin	220.00	MISC PURCH & CONTR SERV
09/12/2018	Nugent David Jr	115.00	MISC PURCH & CONTR SERV
09/12/2018	Stepina Bill	115.00	MISC PURCH & CONTR SERV
09/12/2018	Anthony Retha	115.00	MISC PURCH & CONTR SERV
09/12/2018	Tyer Logan	105.00	MISC PURCH & CONTR SERV
09/12/2018	Thomas O Ladine	115.00	MISC PURCH & CONTR SERV
09/12/2018	Rogers James	95.00	MISC PURCH & CONTR SERV
09/12/2018	McClain Gerald	65.00	MISC PURCH & CONTR SERV
09/12/2018	Dixon Glen	115.00	MISC PURCH & CONTR SERV
09/12/2018	Lemmons Marlon	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Vessels Chris	105.00	MISC PURCH & CONTR SERV
09/12/2018	Le Alex	105.30	MISC PURCH & CONTR SERV
09/12/2018	Brock Drew	220.00	MISC PURCH & CONTR SERV
09/12/2018	Lemmons Marvin	105.00	MISC PURCH & CONTR SERV
09/12/2018	Smith Harvey	115.00	MISC PURCH & CONTR SERV
09/12/2018	Vorpahl Kevin	125.00	MISC PURCH & CONTR SERV
09/12/2018	Cluck Rick	125.00	MISC PURCH & CONTR SERV
09/12/2018	Henrietta John P	125.00	MISC PURCH & CONTR SERV
09/12/2018	Hinton Sue	115.00	MISC PURCH & CONTR SERV
09/12/2018	Bermudez Joe	55.00	MISC PURCH & CONTR SERV
09/12/2018	IdentiSys Incorporated	84.00	GENERAL SUPPLIES
09/12/2018	National Wholesale Supply	222.15	M & O SUPPLIES
09/12/2018	Jackson Dalton	105.00	MISC PURCH & CONTR SERV
09/12/2018	Atchison Don A	115.00	MISC PURCH & CONTR SERV
09/12/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
09/12/2018	Canon Solutions America (formerly Oce V#8259)	19,166.06	CONTRACTED MAINT & REPAIR
09/12/2018		475.00	GENERAL SUPPLIES
09/12/2018	Kurz & Company	12,678.15	FOOD
09/12/2018	Accent Awards & Trophies, LLC	349.55	MISC OPERATING EXPENSES
09/12/2018	Panter Sherrie	215.00	INVOICES RECEIVABLE
09/12/2018		95.00	MISC PURCH & CONTR SERV
09/12/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
09/12/2018	Lopez Joel B	100.00	MISC PURCH & CONTR SERV
09/12/2018	Mansfield Invitational Tournament	300.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Creative Bus Sales Inc	66.46	GENERAL INVENTORY
09/12/2018	Autonation Chevrolet	416.64	M & O SUPPLIES
09/12/2018	Jennings John Michael	195.00	MISC PURCH & CONTR SERV
09/12/2018	Lone Star Furnishings LLC	2,756.80	GENERAL SUPPLIES
09/12/2018	Schindler Elevator Corporation	1,095.48	CONTRACTED MAINT & REPAIR
09/12/2018	Crawford Electric Supply Company	1,683.66	M & O SUPPLIES
09/12/2018	Engage2learn	18,480.25	MISC PURCH & CONTR SERV
09/12/2018	Tee's for Texas	698.00	GENERAL SUPPLIES
09/12/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/12/2018	Stallins David A	100.00	MISC PURCH & CONTR SERV
09/12/2018	Braddy Joshua	255.00	INVOICES RECEIVABLE
09/12/2018	Buckley Ronald S	115.00	MISC PURCH & CONTR SERV
09/12/2018	Tyler David	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Hamilton Killeion	115.00	MISC PURCH & CONTR SERV
09/12/2018	Cyson Technology Group LLC	675.00	MISC PURCH & CONTR SERV
09/12/2018	Federico Gilbert	295.00	INVOICES RECEIVABLE
09/12/2018	Shaylor Smith	295.00	INVOICES RECEIVABLE
09/12/2018	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
09/12/2018	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
09/12/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
09/12/2018	SWINEA LARRY	105.00	MISC PURCH & CONTR SERV
09/12/2018	Chick-fil-A North Collins Street	426.11	MISC OPERATING EXPENSES
09/12/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	204.75	MISC OPERATING EXPENSES
09/12/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	308.00	MISC OPERATING EXPENSES
09/12/2018	Tyson Prepared Foods	15,360.00	GENERAL INVENTORY
09/12/2018	Regency Lighting	1,151.50	GENERAL INVENTORY
09/12/2018	Council of the Great City Schools	525.00	NON-EMPLOYEE TRAVEL
09/12/2018	Dr Pepper Snapple Group	744.25	MISC OPERATING EXPENSES
09/12/2018	Kleen-Air Filter Service & Sales	838.08	GENERAL INVENTORY
09/12/2018	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
09/12/2018	Mansfield High School Athletic Booster Club	160.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Lowe's Home Centers, LLC	497.69	GENERAL INVENTORY
09/12/2018		417.19	GENERAL SUPPLIES
09/12/2018		67.21	INVOICES RECEIVABLE
09/12/2018		4,392.27	M & O SUPPLIES
09/12/2018		(387.68)	MISC OPERATING EXPENSES
09/12/2018	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
09/12/2018	Joshua Robert Altimus	720.00	MISC PURCH & CONTR SERV
09/12/2018	Metro Irrigation	491.40	M & O SUPPLIES
09/12/2018	Minority Authority Uniform LLC	130.81	GENERAL SUPPLIES
09/12/2018	Final Graphic	637.68	MISC PURCH & CONTR SERV
09/12/2018	iPrint Technologies	3,776.00	GENERAL SUPPLIES
09/12/2018	Durham School Services LP	2,377.77	STUDENT TVL*NO AISD BUSES
09/12/2018	Sams Club 6244	187.25	GENERAL SUPPLIES
09/12/2018		99.90	MISC OPERATING EXPENSES
09/12/2018	Adam Jason	100.00	MISC PURCH & CONTR SERV
09/12/2018	Klement Distribution, Inc.	2,978.71	FOOD
09/12/2018	Sysco North Texas	8,246.25	GENERAL INVENTORY
09/12/2018	InMotion Hosting, Inc.	3,839.88	MISC PURCH & CONTR SERV
09/12/2018	Langston Stanley P	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Neal Eric	100.00	MISC PURCH & CONTR SERV
09/12/2018	CableLink Solutions	10,926.28	MISC PURCH & CONTR SERV
09/12/2018	Timberview Volleyball Booster Club	200.00	STUDENT TVL*NO AISD BUSES
09/12/2018	McNeil Track Booster	200.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Director's Assistant LLC	10,196.30	GENERAL SUPPLIES
09/12/2018	Wheeler Kim	115.00	MISC PURCH & CONTR SERV
09/12/2018	Mighty Auto Parts of DFW	24.62	GENERAL INVENTORY
09/12/2018	McAlister's Deli	213.33	MISC OPERATING EXPENSES
09/12/2018	Monogramming Mammias	909.50	INVOICES RECEIVABLE
09/12/2018	Mavich LLC	502.33	GENERAL INVENTORY
09/12/2018	Kaduceus Holdings, Inc	3,500.00	GENERAL SUPPLIES
09/12/2018	American Legacy Publishing- Studies Weekly	875.70	GENERAL SUPPLIES
09/12/2018	Steve Weiss Music, Inc.	608.00	GENERAL SUPPLIES
09/12/2018	Learning A-Z LLC	1,829.10	GENERAL SUPPLIES
09/12/2018	John Trubia	720.00	MISC PURCH & CONTR SERV
09/12/2018	Bunster Shawn	720.00	MISC PURCH & CONTR SERV
09/12/2018	Cassie Noll	200.00	MISC PURCH & CONTR SERV
09/12/2018	Foremost Telecommunications Corporation	5,849.45	WATER
09/12/2018	Big Sky Construction Company Inc	950,754.41	CONTRACTED MAINT & REPAIR
09/12/2018		(47,537.72)	RETAINAGE
09/12/2018	Johnson Eisha	295.00	INVOICES RECEIVABLE
09/12/2018		95.00	MISC PURCH & CONTR SERV
09/12/2018	Adams Mobile Air	59.92	GENERAL INVENTORY
09/12/2018	Auto Plus Auto Parts	92.40	GENERAL INVENTORY
09/12/2018	Goolsbee Tire Service Incorporated	2,378.14	GENERAL INVENTORY
09/12/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,566.25	GENERAL INVENTORY
09/12/2018	Master Teacher The	350.35	GENERAL SUPPLIES
09/12/2018	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
09/12/2018	Morris Jr., Richard	337.50	MISC PURCH & CONTR SERV
09/12/2018	Hill Richard A.	2,400.00	CONTRACTED MAINT & REPAIR
09/12/2018	Jessica Carrion	180.25	MISC PURCH & CONTR SERV
09/12/2018	Staples Inc/Staples Business Advantage	1,295.57	GENERAL SUPPLIES
09/12/2018	Houghton Horns LLC	28,241.00	GENERAL SUPPLIES
09/12/2018	Mary Pulliam	200.00	MISC PURCH & CONTR SERV
09/12/2018	Evan Dabbs	400.00	INVOICES RECEIVABLE
09/12/2018	Zones Incorporated	391.46	GENERAL SUPPLIES
09/12/2018	DeLine James R	1,260.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/12/2018	Burleson Booster Club	150.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Sam Houston High School Cross Country	200.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Dye Jamie	115.00	MISC PURCH & CONTR SERV
09/12/2018	Rhoades Debra	205.00	MISC PURCH & CONTR SERV
09/12/2018	Midlothian High School Cross Country	475.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Oil Price Information Service, LLC	948.00	MISC OPERATING EXPENSES
09/12/2018	Anna M. Major	675.00	MISC PURCH & CONTR SERV
09/12/2018	Royse City ISD	350.00	MISC PURCH & CONTR SERV
09/12/2018	Oasis Golf Center	750.00	RENTALS & OPERATING LEASE
09/12/2018	Dallas Ovalle	500.00	INVOICES RECEIVABLE
09/12/2018	Bradford Elisha Venee'	360.00	MISC PURCH & CONTR SERV
09/12/2018	Benson Anthony	65.00	MISC PURCH & CONTR SERV
09/12/2018	Banks James	105.00	MISC PURCH & CONTR SERV
09/12/2018	Trotter Michael	105.00	MISC PURCH & CONTR SERV
09/12/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
09/12/2018	Bettis Aljay III	185.00	MISC PURCH & CONTR SERV
09/12/2018	National Institute for Certification in Engineering Technologies	195.00	MISC OPERATING EXPENSES
09/12/2018	Givens Elmer Ray	170.00	MISC PURCH & CONTR SERV
09/12/2018	Henrietta John Patrick IV	65.00	MISC PURCH & CONTR SERV
09/12/2018	Payne Jeff	65.00	MISC PURCH & CONTR SERV
09/12/2018	Rosal Romeo	100.00	MISC PURCH & CONTR SERV
09/12/2018	Rushing Benjamin	170.00	MISC PURCH & CONTR SERV
09/12/2018	Young Lamond	65.00	MISC PURCH & CONTR SERV
09/12/2018	Stadnick Jeffrey	295.00	INVOICES RECEIVABLE
09/12/2018	Complete Supply Incorporated	9,230.27	GENERAL INVENTORY
09/12/2018		9,631.50	M & O SUPPLIES
09/12/2018	Elevator Maintenance and Repair Incorporated	2,214.93	CONTRACTED MAINT & REPAIR
09/12/2018	Flippen Group The	350.63	READING MATERIALS
09/12/2018	Atmos Energy	633.43	WATER
09/12/2018	EAI Education	22.70	GENERAL SUPPLIES
09/12/2018	AC Supply Company	127.25	M & O SUPPLIES
09/12/2018	Star Roofing And Sheet Metal	5,469.00	CONTRACTED MAINT & REPAIR
09/12/2018	Jack Rasmussen (Luthier)	1,816.00	GENERAL SUPPLIES
09/12/2018	Saginaw High School	200.00	STUDENT TVL*NO AISD BUSES
09/12/2018	McKesson Medical-Surgical Government Solutions LLC	189.60	GENERAL SUPPLIES
09/12/2018	Dealers Electrical Supply Company	898.13	GENERAL INVENTORY
09/12/2018		90.57	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/12/2018	Bucks Wheel & Equipment Company	727.42	GENERAL INVENTORY
09/12/2018		6,481.80	M & O SUPPLIES
09/12/2018	A T & T	17.67	WATER
09/12/2018	Music & Arts	5,076.00	GENERAL SUPPLIES
09/12/2018	Taylor Music Incorporated	1,520.64	GENERAL SUPPLIES
09/12/2018	Arlington Independent School District Food & Nutrition Service	117.88	MISC OPERATING EXPENSES
09/12/2018	Scripps National Spelling Bee	10,247.50	MISC OPERATING EXPENSES
09/12/2018	Rush Truck Centers Of Texas Limited Partnership	314.46	GENERAL INVENTORY
09/12/2018		526.63	M & O SUPPLIES
09/12/2018	Texas Association Of School Boards Risk Management Fund	7,000.00	MISC PURCH & CONTR SERV
09/12/2018	Juan Seguin High School	609.59	REG DAY SCHOOL TUITION
09/12/2018	Academic Supplier	105.29	GENERAL SUPPLIES
09/12/2018	Rush Bus Center Of Texas	49.55	GENERAL INVENTORY
09/12/2018	Federal Express Corporation	65.59	GENERAL SUPPLIES
09/12/2018	University Of Texas At Arlington Parking & Transportation Services	774.00	RENTALS & OPERATING LEASE
09/12/2018	Mansfield Summit High School Golf Booster Club	480.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Reeder General Contractors, Inc	681,080.79	CONTRACTED MAINT & REPAIR
09/12/2018		(34,054.04)	RETAINAGE
09/12/2018	SiteOne Landscape Supply Holding LLC	457.23	GENERAL INVENTORY
09/12/2018	Houghton Mifflin Harcourt Publishing Company	15,000.00	MISC PURCH & CONTR SERV
09/12/2018		66,325.30	READING MATERIALS
09/12/2018		3,667.44	TESTING MATERIALS
09/12/2018	North Texas Tollway Authority	7.18	GENERAL SUPPLIES
09/12/2018	North Texas Tollway Authority	5.81	MISC OPERATING EXPENSES
09/12/2018	North Texas Tollway Authority	14.45	MISC OPERATING EXPENSES
09/12/2018	Arlington Chamber Of Commerce	900.00	MISC OPERATING EXPENSES
09/12/2018	City Of Arlington Water Department	301,685.21	WATER
09/12/2018	Demco Incorporated	112.31	INVOICES RECEIVABLE
09/12/2018	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
09/12/2018		2,346.20	MISC PURCH & CONTR SERV
09/12/2018	Commercial Recorder	62.40	Statutorily Required Public Notices
09/12/2018	Kaplan Early Learning Company	90.81	GENERAL SUPPLIES
09/12/2018	Lowery Sand & Gravel Co Inc	10,430.47	M & O SUPPLIES
09/12/2018	Lucks Music Library	379.34	GENERAL SUPPLIES
09/12/2018	Pollock Paper Distributors	50.22	GENERAL INVENTORY
09/12/2018		53,637.00	M & O SUPPLIES
09/12/2018	Pyramid School Products	3,221.75	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/12/2018	Quality Audio Visual Service Incorporated	1,760.25	CONTRACTED MAINT & REPAIR
09/12/2018	Sargent Welch L L C	2,692.32	GENERAL SUPPLIES
09/12/2018	Sentinel The Alarm Company	6,214.00	CONTRACTED MAINT & REPAIR
09/12/2018		66,517.81	RENTALS & OPERATING LEASE
09/12/2018	Southwest High School	300.00	GENERAL SUPPLIES
09/12/2018	Texas Association Of School Business Officials	140.00	DUES
09/12/2018	United Parcel Service	124.37	GENERAL SUPPLIES
09/12/2018	Weldon Williams And Lick Incorporated	317.71	MISC OPERATING EXPENSES
09/12/2018	Wenger Corp	4,658.00	GENERAL SUPPLIES
09/12/2018	Olen Williams Sales & Service	370.00	CONTRACTED MAINT & REPAIR
09/12/2018	Arlington High School 001	5.57	INVOICES RECEIVABLE
09/12/2018		1,050.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Sam Houston High School 002	3,820.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Martin High School 005	250.00	STUDENT TVL*NO AISD BUSES
09/12/2018	Shackelford Jr High School 048	24.00	REG DAY SCHOOL TUITION
09/13/2018	United Educators Association	1,010.94	UNITED FUND
09/13/2018	Texas United School Employees Local 100	46.67	UNITED FUND
09/13/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
09/13/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
09/13/2018	Association Of Texas Professional Educators State	31.14	UNITED FUND
09/13/2018	Mississippi Department of Human Services	122.32	UNITED FUND
09/13/2018	Tennessee Child Support	143.30	UNITED FUND
09/13/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
09/13/2018	Educational Employees Credit Union	9,034.95	DUE TO CREDIT UNION
09/13/2018	Texas State Teachers Association	2.15	UNITED FUND
09/13/2018	Texas State Teachers Association	52.50	UNITED FUND
09/13/2018	Breaker Broker Company	1,518.65	M & O SUPPLIES
09/13/2018	Barnes & Noble Booksellers, Inc	50.67	READING MATERIALS
09/13/2018	PPG Architectural Finishes, Inc	173.96	M & O SUPPLIES
09/13/2018	Project Lead The Way Incorporated	2,400.00	MISC OPERATING EXPENSES
09/13/2018	J P Morgan Chase Bank	8,082.82	M & O SUPPLIES
09/13/2018		341.62	MISC OPERATING EXPENSES
09/13/2018		1,668.00	MISC PURCH & CONTR SERV
09/13/2018	Schoolwide, Inc.	121.50	READING MATERIALS
09/13/2018	Western-BRW Paper Company Incorporated	812.50	GENERAL SUPPLIES
09/13/2018	Hellas Construction Incorporated	528,100.00	CONTRACTED MAINT & REPAIR
09/13/2018		(26,405.00)	RETAINAGE

Date	Payee	Amount	Purpose
09/13/2018	Binswanger Glass	584.04	M & O SUPPLIES
09/13/2018	Autonation Chevrolet	1,174.76	CONTRACTED MAINT & REPAIR
09/13/2018	Brown Reynolds Watford Architects	45,134.05	OTH PROFESSIONAL SERVICES
09/13/2018	Perkins+Will, Inc.	11,872.30	OTH PROFESSIONAL SERVICES
09/13/2018	DJ RL	250.00	INVOICES RECEIVABLE
09/13/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
09/13/2018	iPrint Technologies	579.00	GENERAL SUPPLIES
09/13/2018	Spartan Cross Country Booster Club	600.00	STUDENT TVL*NO AISD BUSES
09/13/2018	OTC Brands, Inc	40.33	GENERAL SUPPLIES
09/13/2018	Big Sky Construction Company Inc	921,213.74	CONTRACTED MAINT & REPAIR
09/13/2018		(46,060.70)	RETAINAGE
09/13/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
09/13/2018	Nema 3 Electric Incorporated	9,090.00	CONTRACTED MAINT & REPAIR
09/13/2018	Moses Palmer Howell Llp Attorneys At Law	3,910.50	LEGAL SERVICES
09/13/2018	Music & Arts	2,478.33	GENERAL SUPPLIES
09/13/2018	Language Line Services Incorporated	1,297.95	MISC PURCH & CONTR SERV
09/13/2018	Educational Employees Credit Union - HSA	1,294.81	DENTAL INSURANCE
09/13/2018	Dude Solutions Inc.	75,630.04	GENERAL SUPPLIES
09/13/2018	City Of Arlington Water Department	24,747.59	WATER
09/13/2018	Gopher Sport Equipment	169.00	GENERAL SUPPLIES
09/13/2018	Pyramid School Products	1,149.75	GENERAL SUPPLIES
09/13/2018	Lisandra Almendariz	24.34	LIONS CLUB CONCESSIONS
09/13/2018	Ruby Avitia	15.40	LIONS CLUB CONCESSIONS
09/13/2018	Lori Boggs	21.17	LIONS CLUB CONCESSIONS
09/13/2018	Chinelo Chukwuelue	100.00	LIONS CLUB CONCESSIONS
09/13/2018	Julie Goff	12.60	LIONS CLUB CONCESSIONS
09/13/2018	Sylvia Gutierrez	43.20	LIONS CLUB CONCESSIONS
09/13/2018	Nhu Nguyen	109.95	LIONS CLUB CONCESSIONS
09/13/2018	Trang Pham	94.30	LIONS CLUB CONCESSIONS
09/13/2018	Youthlight Incorporated	203.09	READING MATERIALS
09/13/2018	Office Depot	695.57	GENERAL SUPPLIES
09/13/2018	4imprint Incorporated	519.64	GENERAL SUPPLIES
09/14/2018	Priscilla Acosta	6.21	EMPLOYEE TRAVEL
09/14/2018	Tricia Alford	126.37	EMPLOYEE TRAVEL
09/14/2018	Norma Arce	25.00	MISC OPERATING EXPENSES
09/14/2018	Tyler Boswell	282.05	EMPLOYEE TRAVEL
09/14/2018	Chad Branum	419.66	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/14/2018	Dao Bui	44.41	EMPLOYEE TRAVEL
09/14/2018	Moises Carmona-Morales	48.15	EMPLOYEE TRAVEL
09/14/2018	Rhonda Ceaser	97.32	EMPLOYEE TRAVEL
09/14/2018	Angela Davis Henry	52.64	EMPLOYEE TRAVEL
09/14/2018	Sammy Epps	36.00	MISC OPERATING EXPENSES
09/14/2018	Barry Fox	29.69	EMPLOYEE TRAVEL
09/14/2018	Joanna Fye	31.46	EMPLOYEE TRAVEL
09/14/2018	Teresita Gaytan	135.84	EMPLOYEE TRAVEL
09/14/2018	Larry Gibson	46.76	EMPLOYEE TRAVEL
09/14/2018	Valerie Gray	25.00	MISC OPERATING EXPENSES
09/14/2018	Amy Hardin	39.27	EMPLOYEE TRAVEL
09/14/2018	Julianne Heldt	87.53	EMPLOYEE TRAVEL
09/14/2018	Daniel Helm	86.19	EMPLOYEE TRAVEL
09/14/2018	Kandi Hunter	33.60	EMPLOYEE TRAVEL
09/14/2018	Keijuanna Jackson	159.64	EMPLOYEE TRAVEL
09/14/2018	Barbara Keaton	65.06	EMPLOYEE TRAVEL
09/14/2018	Robert McDaniel	75.22	EMPLOYEE TRAVEL
09/14/2018	Leah McFarlin	46.06	EMPLOYEE TRAVEL
09/14/2018	Christine Morgan	36.00	MISC OPERATING EXPENSES
09/14/2018	Andrea Morrow	17.55	EMPLOYEE TRAVEL
09/14/2018	Janis Nickerson	129.79	EMPLOYEE TRAVEL
09/14/2018	Connie Pacheco	108.07	EMPLOYEE TRAVEL
09/14/2018	Danielle Reynolds	38.47	EMPLOYEE TRAVEL
09/14/2018	Derrick Talton	6.21	EMPLOYEE TRAVEL
09/14/2018	Sarah Wheeler	71.05	EMPLOYEE TRAVEL
09/14/2018	Isabelle Williams	32.05	EMPLOYEE TRAVEL
09/14/2018	Martina Yousef	131.00	MISC OPERATING EXPENSES
09/14/2018	Valarie Yurkunas	168.14	EMPLOYEE TRAVEL
09/14/2018	Priscilla Acosta	43.28	EMPLOYEE TRAVEL
09/14/2018	Micaela Canas	58.42	EMPLOYEE TRAVEL
09/14/2018	Jeffrey Cowman	102.77	EMPLOYEE TRAVEL
09/14/2018	Jon Drury	29.43	EMPLOYEE TRAVEL
09/14/2018	Jennifer Dyer	63.61	EMPLOYEE TRAVEL
09/14/2018	Jessica Estillette	34.56	EMPLOYEE TRAVEL
09/14/2018	William Horn	146.54	EMPLOYEE TRAVEL
09/14/2018	Elisabeth Kunkel	27.50	EMPLOYEE TRAVEL
09/14/2018	Alison Larance	78.59	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/14/2018	Andrea Morrow	21.19	EMPLOYEE TRAVEL
09/14/2018	Randy Nyhus	34.45	EMPLOYEE TRAVEL
09/14/2018	Lisa Pace	190.25	EMPLOYEE TRAVEL
09/14/2018	Daniel Reese	73.24	EMPLOYEE TRAVEL
09/14/2018	Amy Robinson	192.23	EMPLOYEE TRAVEL
09/14/2018	Gary Rodriguez	59.06	EMPLOYEE TRAVEL
09/14/2018	Eric Rudeseal	67.57	EMPLOYEE TRAVEL
09/14/2018	Connie Spence	69.23	EMPLOYEE TRAVEL
09/14/2018	Michael Stringer	130.01	EMPLOYEE TRAVEL
09/14/2018	Derrick Talton	8.56	EMPLOYEE TRAVEL
09/14/2018	Jeff Thomas	262.58	EMPLOYEE TRAVEL
09/14/2018	Caldwell Country Chevrolet	23,388.00	VEHICLES
09/14/2018	Klement Distribution, Inc.	5,787.83	FOOD
09/14/2018	Kurz & Company	9,625.60	FOOD
09/17/2018	Cool Tech A/C Heat & Refrigeration	22,500.00	CONTRACTED MAINT & REPAIR
09/18/2018	City Of Dalworthington Gardens	1,000.56	WATER
09/18/2018	Constellation New Energy	2,161.40	WATER
09/19/2018	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
09/19/2018	City Of Arlington Parks And Recreation	1,600.00	RENTALS & OPERATING LEASE
09/19/2018	Anderson Sigfrid Marty	115.00	MISC PURCH & CONTR SERV
09/19/2018	Texas Association Of School Boards	2,550.00	MISC OPERATING EXPENSES
09/19/2018		913.84	MISC PURCH & CONTR SERV
09/19/2018	Corgan Assoc Architects Incorporated	35,363.30	OTH PROFESSIONAL SERVICES
09/19/2018	Grainger Industrial Supply	18.82	GENERAL SUPPLIES
09/19/2018		313.57	M & O SUPPLIES
09/19/2018	Qep Incorporated	809.45	READING MATERIALS
09/19/2018	Hoshizaki South Central Distribution Center	57.12	M & O SUPPLIES
09/19/2018	Apex Supply Company	3,467.04	M & O SUPPLIES
09/19/2018	Kroger	350.73	FOOD
09/19/2018		107.09	GENERAL SUPPLIES
09/19/2018		276.57	INVOICES RECEIVABLE
09/19/2018		770.83	MISC OPERATING EXPENSES
09/19/2018	Jennie O Foods Incorporated	89,273.13	GENERAL INVENTORY
09/19/2018	Alternator Service, Inc.	1,826.61	GENERAL INVENTORY
09/19/2018	Frog Publications Incorporated	76.00	READING MATERIALS
09/19/2018	United Refrigeration Incorporated	4,520.16	M & O SUPPLIES
09/19/2018	Breaker Broker Company	584.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/19/2018	Really Good Stuff	173.80	GENERAL SUPPLIES
09/19/2018	Elliott Electric Supply	77.50	GENERAL INVENTORY
09/19/2018		585.86	M & O SUPPLIES
09/19/2018	Vehicle Maintenance Program	70.80	GENERAL INVENTORY
09/19/2018	Interquest Detection Canines Of North Texas	1,260.00	MISC PURCH & CONTR SERV
09/19/2018	Ace Mart Restaurant Supply Company	740.85	GENERAL SUPPLIES
09/19/2018	Dell Marketing	11.78	ACCOUNTS PAYABLE-ACCRUALS
09/19/2018		3,905.67	GENERAL SUPPLIES
09/19/2018		-	INVOICES RECEIVABLE
09/19/2018	Faucet Parts Store Incorporated	3.55	M & O SUPPLIES
09/19/2018	Barnes & Noble Booksellers, Inc	143.92	GENERAL SUPPLIES
09/19/2018		1,307.14	READING MATERIALS
09/19/2018	Mission Arlington/Mission Metroplex	104.00	STUDENT TVL*NO AISD BUSES
09/19/2018	Jason's Deli	168.00	MISC OPERATING EXPENSES
09/19/2018	Paradise Produce	9,700.00	FOOD
09/19/2018	School Mate	326.00	INVOICES RECEIVABLE
09/19/2018	Visual Impact	160.00	GENERAL SUPPLIES
09/19/2018	Trane Company Commercial Systems Group	1,269.70	M & O SUPPLIES
09/19/2018	Heritage Administrative Systems Incorporated	1,050.00	GENERAL SUPPLIES
09/19/2018	Fastsigns	215.00	GENERAL SUPPLIES
09/19/2018	Borden Incorporated	26,286.44	FOOD
09/19/2018	Educators Publishing Service	285.38	GENERAL SUPPLIES
09/19/2018	PPG Architectural Finishes, Inc	1,069.83	M & O SUPPLIES
09/19/2018	Careys Sporting Goods	2,639.50	GENERAL SUPPLIES
09/19/2018	Schwans Food Service Incorporated	13,698.59	GENERAL INVENTORY
09/19/2018	Office Depot	9,314.91	GENERAL SUPPLIES
09/19/2018		286.57	INVOICES RECEIVABLE
09/19/2018		402.08	MISC OPERATING EXPENSES
09/19/2018	Tote Unlimited	1,337.19	GENERAL SUPPLIES
09/19/2018	Benchmark Education Company	18,837.50	READING MATERIALS
09/19/2018	Enterprise Rent A Car	465.25	STUDENT TVL*NO AISD BUSES
09/19/2018	Land O Lakes Incorporated	13,638.00	GENERAL INVENTORY
09/19/2018	B & H Photo Video	1,756.26	GENERAL SUPPLIES
09/19/2018	CDW Government Incorporated	3,303.32	GENERAL SUPPLIES
09/19/2018	Kagan Professional Development	11,607.00	MISC PURCH & CONTR SERV
09/19/2018	Renaissance Learning Incorporated	3,500.00	CONTRACTED MAINT & REPAIR
09/19/2018	Pearson Education Inc	3,150.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/19/2018	C & P Pump Services Incorporated	460.00	CONTRACTED MAINT & REPAIR
09/19/2018	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
09/19/2018	Aerowave Technologies	55.30	GENERAL SUPPLIES
09/19/2018	Govconnection Incorporated	572.26	GENERAL SUPPLIES
09/19/2018	Washington Music Center	806.70	GENERAL SUPPLIES
09/19/2018	Delcom Group	213,391.06	GENERAL SUPPLIES
09/19/2018	Project Lead The Way Incorporated	3,936.50	GENERAL SUPPLIES
09/19/2018	LSS Digital Incorporated	340.00	CONTRACTED MAINT & REPAIR
09/19/2018	School Nurse Supply	208.18	GENERAL SUPPLIES
09/19/2018	College Board (PSAT Material)	400.00	MISC OPERATING EXPENSES
09/19/2018	Apple Computer Incorporated	81,177.00	GENERAL SUPPLIES
09/19/2018	Longhorn Bus Sales Limited	853,960.00	VEHICLES
09/19/2018	Kimbrough Fire Extinguisher Company	2,375.19	CONTRACTED MAINT & REPAIR
09/19/2018	Pitsco Education	870.73	GENERAL SUPPLIES
09/19/2018	ETA hand2mind	235,931.40	GENERAL SUPPLIES
09/19/2018	C D Hartnett Company	29,339.57	FOOD
09/19/2018		93,545.85	GENERAL INVENTORY
09/19/2018		50.00	LIONS CLUB CONCESSIONS
09/19/2018	Insect Lore Products	67.90	GENERAL SUPPLIES
09/19/2018	Lone Star Percussion	17,970.00	GENERAL SUPPLIES
09/19/2018	City Of Grand Prairie Water Utilities	3,027.90	WATER
09/19/2018	Olmsted Kirk Paper Company	480.00	GENERAL INVENTORY
09/19/2018	Arlington Hardware Incorporated #53	395.10	M & O SUPPLIES
09/19/2018	Centerline Supply Limited	50.00	M & O SUPPLIES
09/19/2018	Mardel Incorporated	92.31	GENERAL SUPPLIES
09/19/2018	Texas Association Of School Boards	135.00	DUES
09/19/2018	Catholic Charities Translation & Interpreter Network	200.00	MISC PURCH & CONTR SERV
09/19/2018	Welch John	2,115.00	MISC PURCH & CONTR SERV
09/19/2018	SmartGroup Systems	434.00	ACCOUNTS PAYABLE-ACCRUALS
09/19/2018		79.00	GENERAL SUPPLIES
09/19/2018	Hanover Uniform Company	1,002.00	NON-FOOD REQUISITIONS
09/19/2018	Vaccaro Peter	105.00	MISC PURCH & CONTR SERV
09/19/2018	Vines Maurice	220.00	MISC PURCH & CONTR SERV
09/19/2018	Brown Ren	65.00	MISC PURCH & CONTR SERV
09/19/2018	Baldys Stanley	155.00	MISC PURCH & CONTR SERV
09/19/2018	Henry Undra M	150.00	MISC PURCH & CONTR SERV
09/19/2018	Alford Allen	393.75	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/19/2018	Smith Kendrick	416.25	MISC PURCH & CONTR SERV
09/19/2018	Empowering Writers	258.75	ACCOUNTS PAYABLE-ACCRUALS
09/19/2018		-	READING MATERIALS
09/19/2018	Thompson Bryant	65.00	MISC PURCH & CONTR SERV
09/19/2018	Luxor Staffing	10,321.01	MISC PURCH & CONTR SERV
09/19/2018	Monarch Trophy Studio	284.80	GENERAL SUPPLIES
09/19/2018		17.80	INVOICES RECEIVABLE
09/19/2018	Sullivan Donna	115.00	MISC PURCH & CONTR SERV
09/19/2018	Jones Anthony D	155.00	MISC PURCH & CONTR SERV
09/19/2018	Heck Henrietta	115.00	MISC PURCH & CONTR SERV
09/19/2018	DWR Fence	17,245.00	CONTRACTED MAINT & REPAIR
09/19/2018	Moore Mark	115.00	MISC PURCH & CONTR SERV
09/19/2018	Emanuel Levoie M II	150.00	MISC PURCH & CONTR SERV
09/19/2018	Independent Hardware Incorporated	5,080.80	GENERAL INVENTORY
09/19/2018	Ferrellgas, Incorporated	19,544.73	GENERAL INVENTORY
09/19/2018	Heat Transfer Solutions	432.86	M & O SUPPLIES
09/19/2018	Carter Chris	310.00	MISC PURCH & CONTR SERV
09/19/2018	A Turtle Loves Me	7,514.28	NON-FOOD REQUISITIONS
09/19/2018	Gardner Kyle	285.00	MISC PURCH & CONTR SERV
09/19/2018	Jones Franklin	255.00	MISC PURCH & CONTR SERV
09/19/2018	Gardner Lori	115.00	MISC PURCH & CONTR SERV
09/19/2018	Swoope James Landry	720.00	MISC PURCH & CONTR SERV
09/19/2018	Rogers Jessie	416.25	MISC PURCH & CONTR SERV
09/19/2018	Cook Christopher	1,585.00	MISC PURCH & CONTR SERV
09/19/2018	Quintanilla Alejandro II	675.00	MISC PURCH & CONTR SERV
09/19/2018	Morrison Richard R	191.25	MISC PURCH & CONTR SERV
09/19/2018	Bradrick Mark	230.00	MISC PURCH & CONTR SERV
09/19/2018	Randolph William L	255.00	MISC PURCH & CONTR SERV
09/19/2018	Dierke Michael	170.00	MISC PURCH & CONTR SERV
09/19/2018	Borne Kyle	200.00	MISC PURCH & CONTR SERV
09/19/2018	David Hinson	1,248.75	MISC PURCH & CONTR SERV
09/19/2018	Brown Sylvester III	607.50	MISC PURCH & CONTR SERV
09/19/2018	Carroll Percy	180.00	MISC PURCH & CONTR SERV
09/19/2018	Washington Varandas	596.25	MISC PURCH & CONTR SERV
09/19/2018	Camper Marcus	1,012.50	MISC PURCH & CONTR SERV
09/19/2018	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
09/19/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/19/2018	Daxwell LLC	140.85	GENERAL INVENTORY
09/19/2018	One Source Staffing Corporation	31,107.83	MISC PURCH & CONTR SERV
09/19/2018	Binswanger Glass	248.00	CONTRACTED MAINT & REPAIR
09/19/2018		918.90	M & O SUPPLIES
09/19/2018	Dallas Morning News	281.29	READING MATERIALS
09/19/2018	Rhodes Jennifer	697.50	MISC PURCH & CONTR SERV
09/19/2018	Brown Jeff	115.00	MISC PURCH & CONTR SERV
09/19/2018	SC Fuels	16,962.80	GENERAL INVENTORY
09/19/2018	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
09/19/2018	Allen Brent	150.00	MISC PURCH & CONTR SERV
09/19/2018	Williams Arthur	220.00	MISC PURCH & CONTR SERV
09/19/2018	Hightower David	105.00	MISC PURCH & CONTR SERV
09/19/2018	Brown Scot	105.00	MISC PURCH & CONTR SERV
09/19/2018	Crawford Melvin	220.00	MISC PURCH & CONTR SERV
09/19/2018	McFadden Mike	85.00	MISC PURCH & CONTR SERV
09/19/2018	Weaver James C	225.00	MISC PURCH & CONTR SERV
09/19/2018	Nugent David Jr	270.00	MISC PURCH & CONTR SERV
09/19/2018	Stepina Bill	265.00	MISC PURCH & CONTR SERV
09/19/2018	Hyde Amy	115.00	MISC PURCH & CONTR SERV
09/19/2018	Jasper Rob	230.00	MISC PURCH & CONTR SERV
09/19/2018	Terry Esther M	100.00	MISC PURCH & CONTR SERV
09/19/2018	Anthony Retha	115.00	MISC PURCH & CONTR SERV
09/19/2018		85.00	SAL & WAGES-SUPPORT PERS
09/19/2018	Tyer Logan	115.00	MISC PURCH & CONTR SERV
09/19/2018	McClain Gerald	265.00	MISC PURCH & CONTR SERV
09/19/2018	Vessels Chris	115.00	MISC PURCH & CONTR SERV
09/19/2018	Le Alex	265.00	MISC PURCH & CONTR SERV
09/19/2018	Brock Drew	105.00	MISC PURCH & CONTR SERV
09/19/2018	Lemmons Marvin	105.00	MISC PURCH & CONTR SERV
09/19/2018	Taylor Preston	115.00	MISC PURCH & CONTR SERV
09/19/2018	Hinton Sue	200.00	MISC PURCH & CONTR SERV
09/19/2018	Cochran Gary	115.00	MISC PURCH & CONTR SERV
09/19/2018	IdentiSys Incorporated	367.50	GENERAL SUPPLIES
09/19/2018	National Wholesale Supply	674.50	M & O SUPPLIES
09/19/2018	Atchison Don A	115.00	MISC PURCH & CONTR SERV
09/19/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
09/19/2018	Canon Solutions America (formerly Oce V#8259)	384,024.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/19/2018	Canon Solutions America (formerly Oce V#8259)	18,390.00	CONTRACTED MAINT & REPAIR
09/19/2018	Gibson Consulting Group Incorporated	42,500.00	MISC PURCH & CONTR SERV
09/19/2018	Lead4Ward LLC	234.00	READING MATERIALS
09/19/2018	Main Street Installers, LLC	110.00	CONTRACTED MAINT & REPAIR
09/19/2018	Kurz & Company	8,358.15	FOOD
09/19/2018	Industrial Controls Distributors, LLC	142.62	M & O SUPPLIES
09/19/2018	Jorgensen Theresa Anne	2,500.00	MISC PURCH & CONTR SERV
09/19/2018	Weber Tina	315.00	MISC PURCH & CONTR SERV
09/19/2018	Allen Samuel M	85.00	MISC PURCH & CONTR SERV
09/19/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
09/19/2018	Johnson Jeffrey L	85.00	MISC PURCH & CONTR SERV
09/19/2018	Lopez Joel B	100.00	MISC PURCH & CONTR SERV
09/19/2018	Cox Charles	150.00	MISC PURCH & CONTR SERV
09/19/2018	Crowe Drafford	85.00	MISC PURCH & CONTR SERV
09/19/2018	Autonation Chevrolet	10.70	M & O SUPPLIES
09/19/2018	Domingeaux Joseph	150.00	MISC PURCH & CONTR SERV
09/19/2018	Williams Willie	85.00	MISC PURCH & CONTR SERV
09/19/2018	Enterprise TollPass Processing Center	19.54	MISC OPERATING EXPENSES
09/19/2018	Enterprise TollPass Processing Center	10.11	MISC OPERATING EXPENSES
09/19/2018	Enterprise TollPass Processing Center	14.47	MISC OPERATING EXPENSES
09/19/2018	AlphaGraphics	165.51	GENERAL SUPPLIES
09/19/2018	Follett School Solutions, Inc.	929.43	READING MATERIALS
09/19/2018	Lone Star Furnishings LLC	322.60	GENERAL SUPPLIES
09/19/2018	Crawford Electric Supply Company	1,655.35	M & O SUPPLIES
09/19/2018	Tee's for Texas	416.00	GENERAL SUPPLIES
09/19/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/19/2018	Textbook Warehouse	3,690.00	TEXTBOOKS
09/19/2018	Stallins David A	100.00	MISC PURCH & CONTR SERV
09/19/2018	Reed Philip	100.00	MISC PURCH & CONTR SERV
09/19/2018	Braddy Joshua	100.00	MISC PURCH & CONTR SERV
09/19/2018	Tracey Lynn Dixon	202.50	MISC PURCH & CONTR SERV
09/19/2018	Temple William	65.00	MISC PURCH & CONTR SERV
09/19/2018	Broccoli Jerry L	105.00	MISC PURCH & CONTR SERV
09/19/2018	Tyler David	100.00	MISC PURCH & CONTR SERV
09/19/2018	Wayne Giles	115.00	MISC PURCH & CONTR SERV
09/19/2018	Dudley Undra	105.00	MISC PURCH & CONTR SERV
09/19/2018	Hahnfeld Hoffer Stanford	441.57	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
09/19/2018	Stantec Architecture, Inc. (SHW Group)	18,263.22	BLDG PURCH,CONSTR,IMPROVE
09/19/2018	Pogue Construction Co., LP	93,421.00	CONTRACTED MAINT & REPAIR
09/19/2018		(4,671.05)	RETAINAGE
09/19/2018	Summit Refrigerants, LLC	27,068.02	CONTRACTED MAINT & REPAIR
09/19/2018	Lisle Violin Shop	880.00	GENERAL SUPPLIES
09/19/2018	SupplyWorks	682.20	GENERAL SUPPLIES
09/19/2018	SWINEA LARRY	150.00	MISC PURCH & CONTR SERV
09/19/2018	Support Success for Children with Hearing Loss	489.28	GENERAL SUPPLIES
09/19/2018	Tyson Prepared Foods	61,897.50	GENERAL INVENTORY
09/19/2018	Cool Tech A/C Heat & Refrigeration	7,400.00	CONTRACTED MAINT & REPAIR
09/19/2018	MCI Foods	14,994.00	GENERAL INVENTORY
09/19/2018	Regency Lighting	287.50	M & O SUPPLIES
09/19/2018	Aryzta LLC	5,439.38	GENERAL INVENTORY
09/19/2018	Increase Workforce Solutions, LLC	1,286.01	MISC PURCH & CONTR SERV
09/19/2018	iNACOL	665.00	EMPLOYEE TRAVEL
09/19/2018	HP Inc.	759.36	GENERAL SUPPLIES
09/19/2018	Betancourt Raymond	200.00	MISC PURCH & CONTR SERV
09/19/2018	Sternblitz Jonathan	85.00	MISC PURCH & CONTR SERV
09/19/2018	Dr Pepper Snapple Group	450.00	MISC OPERATING EXPENSES
09/19/2018	Education Galaxy LLC	4,200.00	GENERAL SUPPLIES
09/19/2018	Kleen-Air Filter Service & Sales	114.00	GENERAL INVENTORY
09/19/2018	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
09/19/2018	CID Solutions, LLC	309.47	M & O SUPPLIES
09/19/2018	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
09/19/2018		142.00	MISC OPERATING EXPENSES
09/19/2018	Hydrotemp LLC	79.00	M & O SUPPLIES
09/19/2018	Wexford Labs, Inc	67.50	GENERAL INVENTORY
09/19/2018	Joshua Robert Altimus	360.00	MISC PURCH & CONTR SERV
09/19/2018	Mobly Dylan	105.00	MISC PURCH & CONTR SERV
09/19/2018	Final Graphic	247.00	MISC PURCH & CONTR SERV
09/19/2018	iPrint Technologies	3,734.50	GENERAL SUPPLIES
09/19/2018	Durham School Services LP	3,225.20	MISC PURCH & CONTR SERV
09/19/2018	Durham School Services LP	6,476.67	STUDENT TVL*NO AISD BUSES
09/19/2018	Sams Club 6244	1,180.13	MISC OPERATING EXPENSES
09/19/2018	Klement Distribution, Inc.	4,608.48	FOOD
09/19/2018	Sysco North Texas	112,208.46	GENERAL INVENTORY
09/19/2018	Bone Pam J	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/19/2018	Bill's Upholstery & Glass Shop Inc	672.50	CONTRACTED MAINT & REPAIR
09/19/2018	GradeCam LLC	11,852.00	GENERAL SUPPLIES
09/19/2018	CableLink Solutions	12,355.00	CONTRACTED MAINT & REPAIR
09/19/2018	Pokey O's Tarrant County	385.00	MISC OPERATING EXPENSES
09/19/2018	Moore Supply Co	(33.82)	LIONS CLUB CONCESSIONS
09/19/2018		333.05	M & O SUPPLIES
09/19/2018	OTC Brands, Inc	255.57	GENERAL SUPPLIES
09/19/2018	Mighty Auto Parts of DFW	51.00	GENERAL INVENTORY
09/19/2018	Harris Ja'Mar	155.00	MISC PURCH & CONTR SERV
09/19/2018	Green Light Group, LLC	5,938.24	M & O SUPPLIES
09/19/2018	McAlister's Deli	149.78	MISC OPERATING EXPENSES
09/19/2018	School Planner Company The	2,990.00	GENERAL SUPPLIES
09/19/2018	Mavich LLC	902.38	GENERAL INVENTORY
09/19/2018	Nasco	2,293.96	GENERAL SUPPLIES
09/19/2018	N Tune Music & Sound, Inc	11,787.65	CONTRACTED MAINT & REPAIR
09/19/2018	Steve Weiss Music, Inc.	203.00	GENERAL SUPPLIES
09/19/2018	Instant Sales Solution Inc/ISS 24/7	35,000.00	MISC PURCH & CONTR SERV
09/19/2018	Association For Learning Environments (A4LE)	475.00	DUES
09/19/2018	Bunster Shawn	720.00	MISC PURCH & CONTR SERV
09/19/2018	S/P2	249.00	GENERAL SUPPLIES
09/19/2018	Cassie Noll	100.00	MISC PURCH & CONTR SERV
09/19/2018	Johnson Eisha	95.00	MISC PURCH & CONTR SERV
09/19/2018	Gilbert May Inc dba Phillips/May Corporation	569,557.00	CONTRACTED MAINT & REPAIR
09/19/2018		(28,477.85)	RETAINAGE
09/19/2018	Auto Plus Auto Parts	1,147.74	GENERAL INVENTORY
09/19/2018		396.00	LIONS CLUB CONCESSIONS
09/19/2018	Goolsbee Tire Service Incorporated	230.00	CONTRACTED MAINT & REPAIR
09/19/2018		8,366.74	GENERAL INVENTORY
09/19/2018	Sunair Products Incorporated	61.84	GENERAL INVENTORY
09/19/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,242.00	GENERAL INVENTORY
09/19/2018	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
09/19/2018	Williams, Austin	1,440.00	MISC PURCH & CONTR SERV
09/19/2018	Gallegos, Ryan Christopher	720.00	MISC PURCH & CONTR SERV
09/19/2018	Morris Jr., Richard	1,057.50	MISC PURCH & CONTR SERV
09/19/2018	Target Specialty Products	891.47	M & O SUPPLIES
09/19/2018	Valorie Kruger Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
09/19/2018	Staples Inc/Staples Business Advantage	961.64	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/19/2018	Dye Jamie	85.00	MISC PURCH & CONTR SERV
09/19/2018	Rhoades Debra	185.00	MISC PURCH & CONTR SERV
09/19/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
09/19/2018	Banks James	370.00	MISC PURCH & CONTR SERV
09/19/2018	Linscott John	185.00	MISC PURCH & CONTR SERV
09/19/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
09/19/2018	Bettis Aljay III	85.00	MISC PURCH & CONTR SERV
09/19/2018	Pritchett, LP	295.27	READING MATERIALS
09/19/2018	Legend Insurance Agency, LLC	16,527.83	INSURANCE/BOND PREMIUMS
09/19/2018	Atchison Steve	115.00	MISC PURCH & CONTR SERV
09/19/2018	McDowell Sherrod	105.00	MISC PURCH & CONTR SERV
09/19/2018	AT&T	3,259.02	WATER
09/19/2018	Dooran Terry	85.00	MISC PURCH & CONTR SERV
09/19/2018	Aguilar Steve	170.00	MISC PURCH & CONTR SERV
09/19/2018	Welch Harrison	310.00	MISC PURCH & CONTR SERV
09/19/2018	Loveless Anna	310.00	MISC PURCH & CONTR SERV
09/19/2018	Hall Lamont	155.00	MISC PURCH & CONTR SERV
09/19/2018	Gonzalez Rene	65.00	MISC PURCH & CONTR SERV
09/19/2018	Macune Kenneth	170.00	MISC PURCH & CONTR SERV
09/19/2018	Ray Gerald	130.00	MISC PURCH & CONTR SERV
09/19/2018	Salcido Gustavo	100.00	MISC PURCH & CONTR SERV
09/19/2018	Stafford James	65.00	MISC PURCH & CONTR SERV
09/19/2018	Wills Beth	170.00	MISC PURCH & CONTR SERV
09/19/2018	Lankford Travis	105.00	MISC PURCH & CONTR SERV
09/19/2018	Jimmink Brielle	85.00	MISC PURCH & CONTR SERV
09/19/2018	Brown Bobby	85.00	MISC PURCH & CONTR SERV
09/19/2018	Ocheskey Donna	85.00	MISC PURCH & CONTR SERV
09/19/2018	Perry Carla	85.00	MISC PURCH & CONTR SERV
09/19/2018	Constellation New Energy	25,904.57	WATER
09/19/2018	Gomez Floor Covering	602.85	M & O SUPPLIES
09/19/2018	Braun Beef Company Incorporated	19,564.00	GENERAL INVENTORY
09/19/2018	Empire Paper Company	84.00	GENERAL INVENTORY
09/19/2018	Elevator Maintenance and Repair Incorporated	900.00	CONTRACTED MAINT & REPAIR
09/19/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
09/19/2018	Atmos Energy	11,859.72	WATER
09/19/2018	AC Supply Company	12.25	M & O SUPPLIES
09/19/2018	Temperature Control Systems	252.97	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/19/2018	Star Roofing And Sheet Metal	870.00	CONTRACTED MAINT & REPAIR
09/19/2018	Fort Worth Star Telegram Subscriptions	191.10	READING MATERIALS
09/19/2018	Jack Rasmussen (Luthier)	7,793.00	GENERAL SUPPLIES
09/19/2018	Camcor Incorporated	31.62	GENERAL SUPPLIES
09/19/2018	Hagar Restaurant Service L L C	80.52	CONTRACTED MAINT & REPAIR
09/19/2018	Simba Industries	3,739.00	GENERAL INVENTORY
09/19/2018	Dealers Electrical Supply Company	3,418.76	GENERAL INVENTORY
09/19/2018		(66.57)	M & O SUPPLIES
09/19/2018	Southwest International Trucks	1,631.85	M & O SUPPLIES
09/19/2018	Texas Auto Painting	6,341.26	CONTRACTED MAINT & REPAIR
09/19/2018	Music & Arts	1,256.98	GENERAL SUPPLIES
09/19/2018	Taylor Music Incorporated	2,643.86	GENERAL SUPPLIES
09/19/2018	Byrne Brothers Foods Incorporate	43,242.60	GENERAL INVENTORY
09/19/2018	Conagra Food Sales Incorporated	10,491.00	GENERAL INVENTORY
09/19/2018	Arlington Independent School District Food & Nutrition Service	207.00	INVOICES RECEIVABLE
09/19/2018		1,006.79	MISC OPERATING EXPENSES
09/19/2018	Cargill Kitchen Solutions Incorporated	43,481.88	GENERAL INVENTORY
09/19/2018	Rush Truck Centers Of Texas Limited Partnership	679.72	GENERAL INVENTORY
09/19/2018		2,938.59	M & O SUPPLIES
09/19/2018	William Harris Lee & Company	19,705.00	GENERAL SUPPLIES
09/19/2018	Gordon Darby Incorporated	20.34	WATER
09/19/2018	Abuelo's	374.70	MISC OPERATING EXPENSES
09/19/2018	Academic Supplier	560.01	GENERAL SUPPLIES
09/19/2018	Rush Bus Center Of Texas	1,564.72	GENERAL INVENTORY
09/19/2018	Adolfson & Peterson Construction	2,216,059.26	CONTRACTED MAINT & REPAIR
09/19/2018		(110,802.96)	RETAINAGE
09/19/2018	LEAF Engineers	80,240.49	CONTRACTED MAINT & REPAIR
09/19/2018	Educational Employees Credit Union - HSA	716.71	DENTAL INSURANCE
09/19/2018	Pearson	18,000.00	GENERAL SUPPLIES
09/19/2018		9,375.00	TESTING MATERIALS
09/19/2018	SiteOne Landscape Supply Holding LLC	28.88	M & O SUPPLIES
09/19/2018	B & C Truck Electric	1,041.78	GENERAL INVENTORY
09/19/2018	American Tire Distributors	838.08	GENERAL INVENTORY
09/19/2018	North Texas Tollway Authority	8.76	MISC OPERATING EXPENSES
09/19/2018	North Texas Tollway Authority	4.76	MISC OPERATING EXPENSES
09/19/2018	North Texas Tollway Authority	53.42	MISC OPERATING EXPENSES
09/19/2018	North Texas Tollway Authority	78.80	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
09/19/2018	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
09/19/2018	City Of Dalworthington Gardens	1,091.40	WATER
09/19/2018	Bolners Fiesta Products Incorporated	1,077.79	GENERAL INVENTORY
09/19/2018	Flinn Scientific	712.99	GENERAL SUPPLIES
09/19/2018	Commercial Recorder	169.00	Statutorily Required Public Notices
09/19/2018	Midwest Technology Products Tx0025	-	FURN & EQUIP > \$5,000
09/19/2018	Moore Rental Service Incorporated	76.50	RENTALS & OPERATING LEASE
09/19/2018	Pasco Brokerage Incorporated	1,339.15	GENERAL INVENTORY
09/19/2018	Pollock Paper Distributors	20,615.04	GENERAL INVENTORY
09/19/2018	Pyramid School Products	993.18	GENERAL INVENTORY
09/19/2018	Sargent Welch L L C	14,025.74	GENERAL SUPPLIES
09/19/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
09/19/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
09/19/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
09/19/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
09/19/2018	Texas State Teachers Association	33.32	UNITED FUND
09/19/2018	Wenger Corp	2,676.00	GENERAL SUPPLIES
09/19/2018	Olen Williams Sales & Service	375.00	CONTRACTED MAINT & REPAIR
09/19/2018	Lamar High School 003	300.00	REG DAY SCHOOL TUITION
09/19/2018	United Educators Association	889.60	UNITED FUND
09/19/2018	Texas United School Employees Local 100	180.00	UNITED FUND
09/19/2018	Texas Guaranteed Student Loan Corporation	105.14	UNITED FUND
09/19/2018	United States Department Of Education National Payment Ctr	416.25	UNITED FUND
09/19/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
09/19/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
09/19/2018	Association Of Texas Professional Teachers Local	18.26	UNITED FUND
09/19/2018	Association Of Texas Professional Educators State	150.00	UNITED FUND
09/19/2018	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
09/19/2018	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
09/19/2018	Trellis Company	146.59	UNITED FUND
09/19/2018	Educational Employees Credit Union	5,900.00	DUE TO CREDIT UNION
09/20/2018	Association Of Texas Professional Teachers Local	461.25	UNITED FUND
09/20/2018	Association Of Texas Professional Teachers Local	486.25	UNITED FUND
09/20/2018	Association Of Texas Professional Teachers Local	467.50	UNITED FUND
09/20/2018	Bellphi Enviromental, LLC	71,904.00	OTH PROFESSIONAL SERVICES
09/20/2018	Grainger Industrial Supply	7.20	GENERAL SUPPLIES
09/20/2018	Pitney Bowes	621.00	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
09/20/2018	Visual Impact	274.00	GENERAL SUPPLIES
09/20/2018	Office Depot	55.30	GENERAL SUPPLIES
09/20/2018	Govconnection Incorporated	48.78	GENERAL SUPPLIES
09/20/2018	School Nurse Supply	231.85	GENERAL SUPPLIES
09/20/2018	Pitsco Education	464.75	GENERAL SUPPLIES
09/20/2018	Pointer David	70.00	MISC PURCH & CONTR SERV
09/20/2018	Automatic Sprinkler of Texas Incorporated	27,343.65	CONTRACTED MAINT & REPAIR
09/20/2018	Whitley Penn LLP	3,500.00	AUDIT SERVICES
09/20/2018	Heavy Duty Bus Parts Inc	33.44	GENERAL INVENTORY
09/20/2018	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
09/20/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/20/2018	Hill Roger	85.00	SAL & WAGES-SUPPORT PERS
09/20/2018	Lowe's Home Centers, LLC	967.32	GENERAL INVENTORY
09/20/2018		1,482.21	GENERAL SUPPLIES
09/20/2018		-	LIONS CLUB CONCESSIONS
09/20/2018		3,838.53	M & O SUPPLIES
09/20/2018	iPrint Technologies	437.00	GENERAL SUPPLIES
09/20/2018	Eastbay Team Sales	947.04	GENERAL SUPPLIES
09/20/2018		(363.00)	LIONS CLUB CONCESSIONS
09/20/2018	OTC Brands, Inc	87.12	GENERAL SUPPLIES
09/20/2018	C&S Trailers	637.22	CONTRACTED MAINT & REPAIR
09/20/2018	Bucks Wheel & Equipment Company	180.99	M & O SUPPLIES
09/20/2018	Rush Truck Centers Of Texas Limited Partnership	175.00	M & O SUPPLIES
09/20/2018	Tarrant Appraisal District	467,590.98	TARRANT APPRAISAL DIST
09/20/2018	Borden Incorporated	69,166.20	FOOD
09/20/2018	Office Depot	337.68	GENERAL SUPPLIES
09/20/2018	Texas Pottery Supply and Clay Company	25.48	GENERAL SUPPLIES
09/20/2018	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
09/20/2018	iPrint Technologies	259.00	GENERAL SUPPLIES
09/20/2018	Nasco	18.90	GENERAL SUPPLIES
09/20/2018	Staples Inc/Staples Business Advantage	1,460.23	GENERAL SUPPLIES
09/20/2018	Bellphi Enviromental, LLC	2,595.00	OTH PROFESSIONAL SERVICES
09/20/2018	Jack Rasmussen (Luthier)	2,862.00	GENERAL SUPPLIES
09/20/2018	Music & Arts	140.00	GENERAL SUPPLIES
09/21/2018	Jennifer Allen	180.13	EMPLOYEE TRAVEL
09/21/2018	Margaret Andersen	34.29	EMPLOYEE TRAVEL
09/21/2018	Elizabeth Penigian	63.23	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/21/2018	Sherri Bielefeld	40.98	EMPLOYEE TRAVEL
09/21/2018	Marcus Brannon	43.23	EMPLOYEE TRAVEL
09/21/2018	Albert Brown	33.81	EMPLOYEE TRAVEL
09/21/2018	Rebecca Burton	82.60	EMPLOYEE TRAVEL
09/21/2018	Julie Callaway	58.74	EMPLOYEE TRAVEL
09/21/2018	Elia Chavez	38.41	EMPLOYEE TRAVEL
09/21/2018	Sandra Correa	66.29	EMPLOYEE TRAVEL
09/21/2018	Rene Demaree	33.12	EMPLOYEE TRAVEL
09/21/2018	Leah Egemasi	74.20	EMPLOYEE TRAVEL
09/21/2018	Arely Frias	99.30	EMPLOYEE TRAVEL
09/21/2018	Katherine Gifford	25.31	EMPLOYEE TRAVEL
09/21/2018	Kim Greenberg	65.59	EMPLOYEE TRAVEL
09/21/2018	Elizabeth Higgens	86.08	EMPLOYEE TRAVEL
09/21/2018	Steven Higgs	47.94	EMPLOYEE TRAVEL
09/21/2018	Carolyn Hinytzke	60.56	EMPLOYEE TRAVEL
09/21/2018	Sandra Hitt	63.88	EMPLOYEE TRAVEL
09/21/2018	Cheryl Hodge	145.36	EMPLOYEE TRAVEL
09/21/2018	Elizabeth Hollinger	127.28	EMPLOYEE TRAVEL
09/21/2018	Kelly Hunt	159.70	EMPLOYEE TRAVEL
09/21/2018	Lisa Hurley	46.28	EMPLOYEE TRAVEL
09/21/2018	Terrence James	171.25	EMPLOYEE TRAVEL
09/21/2018	Karin Kliemann	81.69	EMPLOYEE TRAVEL
09/21/2018	Vera Lea	96.25	EMPLOYEE TRAVEL
09/21/2018	Sharon Lyman	80.46	EMPLOYEE TRAVEL
09/21/2018	Myra McGlothen-Sutton	25.79	EMPLOYEE TRAVEL
09/21/2018	Brent McWilliams	144.02	EMPLOYEE TRAVEL
09/21/2018	Levianne Mirabelli	85.44	EMPLOYEE TRAVEL
09/21/2018	Darrine Molina	37.66	EMPLOYEE TRAVEL
09/21/2018	Carol Neff	156.97	EMPLOYEE TRAVEL
09/21/2018	Jamie Nickols	15.84	EMPLOYEE TRAVEL
09/21/2018	Cassandra Perez	73.56	EMPLOYEE TRAVEL
09/21/2018	Eric Phillips	63.40	EMPLOYEE TRAVEL
09/21/2018	Kristin Pordash	36.33	EMPLOYEE TRAVEL
09/21/2018	Mary Roddy	39.43	EMPLOYEE TRAVEL
09/21/2018	Sandra Schermerhorn	185.65	EMPLOYEE TRAVEL
09/21/2018	James Schneider	172.38	EMPLOYEE TRAVEL
09/21/2018	Wendy Smith	78.70	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/21/2018	Suzanne Stevenson	37.50	EMPLOYEE TRAVEL
09/21/2018	Deann Thompson	45.42	EMPLOYEE TRAVEL
09/21/2018	Yvette Turner	123.05	EMPLOYEE TRAVEL
09/21/2018	Lori Walsh	151.89	EMPLOYEE TRAVEL
09/21/2018	Anne Weydeck	70.51	EMPLOYEE TRAVEL
09/21/2018	Sebastian Williams	91.86	EMPLOYEE TRAVEL
09/21/2018	Laura Wooldridge	81.43	EMPLOYEE TRAVEL
09/21/2018	Susan Anderson	60.29	EMPLOYEE TRAVEL
09/21/2018	Allisa Blanton	62.33	EMPLOYEE TRAVEL
09/21/2018	Wendy Bostick	65.86	EMPLOYEE TRAVEL
09/21/2018	Elizabeth Brown	227.86	EMPLOYEE TRAVEL
09/21/2018	Charles Bryant	36.92	EMPLOYEE TRAVEL
09/21/2018	Molly Canas-Cihal	84.53	EMPLOYEE TRAVEL
09/21/2018	Tammy Craig	36.11	EMPLOYEE TRAVEL
09/21/2018	Kathy Cummings	247.87	EMPLOYEE TRAVEL
09/21/2018	Elita Driskill	53.71	EMPLOYEE TRAVEL
09/21/2018	Carla Egyed	42.43	EMPLOYEE TRAVEL
09/21/2018	Susie Feshold	124.55	EMPLOYEE TRAVEL
09/21/2018	William Fifer	77.90	EMPLOYEE TRAVEL
09/21/2018	Tracy Fiorito	67.68	EMPLOYEE TRAVEL
09/21/2018	Blanca Gonzalez	51.73	EMPLOYEE TRAVEL
09/21/2018	Rhonda Greer	69.66	EMPLOYEE TRAVEL
09/21/2018	Jim Holland	66.07	EMPLOYEE TRAVEL
09/21/2018	Mihaela Irina Ilinca	35.20	EMPLOYEE TRAVEL
09/21/2018	Tamara Johnson	86.19	EMPLOYEE TRAVEL
09/21/2018	Clinton Kerr	31.99	EMPLOYEE TRAVEL
09/21/2018	Jimmy Lowrance	153.60	EMPLOYEE TRAVEL
09/21/2018	Danna McWilliams	50.88	EMPLOYEE TRAVEL
09/21/2018	Heather Merritt	142.20	EMPLOYEE TRAVEL
09/21/2018	Frederick Moore	61.01	EMPLOYEE TRAVEL
09/21/2018	Kristi Otto	92.66	EMPLOYEE TRAVEL
09/21/2018	Salayna Pereira	26.64	EMPLOYEE TRAVEL
09/21/2018	Carrol Poullard	87.15	EMPLOYEE TRAVEL
09/21/2018	Johnnie Reynolds	130.43	EMPLOYEE TRAVEL
09/21/2018	Jay Roark	145.84	EMPLOYEE TRAVEL
09/21/2018	Johann Salas	48.52	EMPLOYEE TRAVEL
09/21/2018	Darla Sloan	46.71	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/21/2018	Lynn Smith-Nienhaus	72.92	EMPLOYEE TRAVEL
09/21/2018	Tammy Thain	44.19	EMPLOYEE TRAVEL
09/21/2018	Mandine Trousil	26.32	EMPLOYEE TRAVEL
09/21/2018	Raina Walterscheid	33.33	EMPLOYEE TRAVEL
09/21/2018	Nichole Coke	37.34	EMPLOYEE TRAVEL
09/21/2018	Phyllis Williams	93.41	EMPLOYEE TRAVEL
09/21/2018	University Of Texas At Arlington Sponsored Students	5,330.00	STDNT TUIT-NONPUBLIC SCHL
09/21/2018	University Of Texas At Arlington Police Department	2,794.11	MISC PURCH & CONTR SERV
09/21/2018	Dell Marketing	66.59	GENERAL SUPPLIES
09/21/2018	Barnes & Noble Booksellers, Inc	1,917.60	READING MATERIALS
09/21/2018	Office Depot	2,603.12	GENERAL SUPPLIES
09/21/2018	B & H Photo Video	572.01	GENERAL SUPPLIES
09/21/2018	Arlington Hardware Incorporated #53	72.00	M & O SUPPLIES
09/21/2018	Catholic Charities Translation & Interpreter Network	3,652.50	MISC PURCH & CONTR SERV
09/21/2018	J P Morgan Chase Bank NA	5,406.97	EMPLOYEE TRAVEL
09/21/2018		125.00	MISC OPERATING EXPENSES
09/21/2018		3,719.38	STUDENT TVL*NO AISD BUSES
09/21/2018	National Restaurant Association	951.14	GENERAL SUPPLIES
09/21/2018		2,250.00	MISC OPERATING EXPENSES
09/21/2018		2,402.50	READING MATERIALS
09/21/2018	IdentiSys Incorporated	55.42	GENERAL SUPPLIES
09/21/2018	Youth Advocate Programs, Inc.	586.06	MISC PURCH & CONTR SERV
09/21/2018	Youth Advocate Programs, Inc.	302.48	MISC PURCH & CONTR SERV
09/21/2018	Houston ISD-Medicaid Finance	339.50	MISC PURCH & CONTR SERV
09/21/2018	Tarrant County Tax Assessor-Collector	28.50	CONTRACTED MAINT & REPAIR
09/21/2018	Tarrant County Tax Assessor-Collector	102.25	CONTRACTED MAINT & REPAIR
09/21/2018		58.00	MISC OPERATING EXPENSES
09/21/2018	Red The Uniform Tailor	1,325.58	M & O SUPPLIES
09/21/2018	HP Inc.	840.51	GENERAL SUPPLIES
09/21/2018	iPrint Technologies	255.00	GENERAL SUPPLIES
09/21/2018	Nasco	759.09	GENERAL SUPPLIES
09/21/2018	Staples Inc/Staples Business Advantage	139.79	GENERAL SUPPLIES
09/21/2018	Infinity Sound	530.00	MISC PURCH & CONTR SERV
09/21/2018	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
09/21/2018	Byrne Brothers Foods Incorporate	15,811.64	GENERAL INVENTORY
09/21/2018	Rush Truck Centers Of Texas Limited Partnership	251.10	M & O SUPPLIES
09/21/2018	William Harris Lee & Company	3,850.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/21/2018	Federal Express Corporation	30.79	GENERAL SUPPLIES
09/21/2018	Trane Company Commercial Systems Group	27.82	M & O SUPPLIES
09/21/2018	Tarrant County Juvenile Service	2,838.00	STDNT TUIT-NONPUBLIC SCHL
09/21/2018	Safehaven Pest Control, LLC	5,500.00	CONTRACTED MAINT & REPAIR
09/21/2018	Varsity Spirit LLC	373.40	GENERAL SUPPLIES
09/21/2018	Sams Club 6244	294.65	MISC OPERATING EXPENSES
09/21/2018	Sysco North Texas	5,760.00	GENERAL INVENTORY
09/21/2018	Smucker Foodservice, Inc	8,863.09	GENERAL INVENTORY
09/21/2018	Southwest International Trucks	8.52	M & O SUPPLIES
09/21/2018	Texas Auto Painting	2,716.00	CONTRACTED MAINT & REPAIR
09/21/2018	Arlington Independent School District Food & Nutrition Service	46.00	MISC OPERATING EXPENSES
09/21/2018	SiteOne Landscape Supply Holding LLC	28.26	M & O SUPPLIES
09/21/2018	Tennis Shop	1,420.00	GENERAL SUPPLIES
09/21/2018	Unifirst Holdings(A/R 01550)	26.35	CONTRACTED MAINT & REPAIR
09/21/2018	Kent Precision Foods	8,460.58	GENERAL INVENTORY
09/25/2018	Constellation New Energy	801,438.97	WATER
09/25/2018	Ferrelgas, Incorporated	21,624.40	GENERAL INVENTORY
09/25/2018	Momentous Institute	500.00	EMPLOYEE TRAVEL
09/25/2018	Janis Nickerson	250.00	CHANGE FUND
09/26/2018	Us Postmaster	7,223.05	MISC PURCH & CONTR SERV
09/26/2018	Cowtown Materials Incorporated	81.07	M & O SUPPLIES
09/26/2018	Cambridge University Press	6,048.99	GENERAL SUPPLIES
09/26/2018	Corgan Assoc Architects Incorporated	24,248.19	OTH PROFESSIONAL SERVICES
09/26/2018	Grainger Industrial Supply	845.90	GENERAL SUPPLIES
09/26/2018		3,221.13	M & O SUPPLIES
09/26/2018	Qep Incorporated	1,292.30	READING MATERIALS
09/26/2018	Sturdisteel Company	67,400.00	CONTRACTED MAINT & REPAIR
09/26/2018	Coppell Independent School District	300.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Hoshizaki South Central Distribution Center	326.88	M & O SUPPLIES
09/26/2018	Casa Manana	550.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Apex Supply Company	3,153.73	M & O SUPPLIES
09/26/2018	AccuCut, LLC	35.00	GENERAL SUPPLIES
09/26/2018	NIMCO Incorporated	6,103.90	GENERAL SUPPLIES
09/26/2018	Kroger	9.00	FOOD
09/26/2018		147.80	GENERAL SUPPLIES
09/26/2018		92.97	INVOICES RECEIVABLE
09/26/2018	Jennie O Foods Incorporated	28,800.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/26/2018	Peripole Inc	359.21	GENERAL SUPPLIES
09/26/2018	Alternator Service, Inc.	773.76	GENERAL INVENTORY
09/26/2018	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
09/26/2018	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
09/26/2018	United Refrigeration Incorporated	4,114.24	M & O SUPPLIES
09/26/2018	Breaker Broker Company	28.80	M & O SUPPLIES
09/26/2018	Elliott Electric Supply	1,260.18	M & O SUPPLIES
09/26/2018	Vehicle Maintenance Program	32.20	GENERAL INVENTORY
09/26/2018	University Of Texas At Arlington Sponsored Students	29,850.00	STDNT TUIT-NONPUBLIC SCHL
09/26/2018	Galls Incorporated	37.35	M & O SUPPLIES
09/26/2018	Ace Mart Restaurant Supply Company	16.95	GENERAL SUPPLIES
09/26/2018	Scantron Corporation	224.23	GENERAL SUPPLIES
09/26/2018	Faucet Parts Store Incorporated	630.00	M & O SUPPLIES
09/26/2018	Barnes & Noble Booksellers, Inc	709.44	GENERAL SUPPLIES
09/26/2018		3,780.24	READING MATERIALS
09/26/2018	Jason's Deli	59.88	MISC OPERATING EXPENSES
09/26/2018	Paradise Produce	19,566.35	FOOD
09/26/2018	Trane Company Commercial Systems Group	709.64	M & O SUPPLIES
09/26/2018	Uline Incorporated	-	GENERAL SUPPLIES
09/26/2018		1,062.00	M & O SUPPLIES
09/26/2018	Borden Incorporated	54,331.95	FOOD
09/26/2018	Educators Publishing Service	128.00	GENERAL SUPPLIES
09/26/2018	Sign A Rama	115.00	MISC PURCH & CONTR SERV
09/26/2018	PPG Architectural Finishes, Inc	600.34	M & O SUPPLIES
09/26/2018	Tarrant County College South East Campus	2,765.00	RENTALS & OPERATING LEASE
09/26/2018	Careys Sporting Goods	7,257.96	GENERAL SUPPLIES
09/26/2018	Schwans Food Service Incorporated	19,742.40	GENERAL INVENTORY
09/26/2018	Artex Overhead Door	910.00	CONTRACTED MAINT & REPAIR
09/26/2018	Emergency Ice Company	1,225.00	GENERAL SUPPLIES
09/26/2018	Office Depot	10,959.60	GENERAL SUPPLIES
09/26/2018		27.41	INVOICES RECEIVABLE
09/26/2018	Joshua High School	150.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Enterprise Rent A Car	1,541.38	EMPLOYEE TRAVEL
09/26/2018		2,256.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Enterprise Rent A Car	1,691.42	EMPLOYEE TRAVEL
09/26/2018	Birdville High School	600.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Land O Lakes Incorporated	8,894.40	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/26/2018	CDW Government Incorporated	1,395.00	GENERAL SUPPLIES
09/26/2018	Cowboy Towing	617.00	CONTRACTED MAINT & REPAIR
09/26/2018	Aerowave Technologies	424.85	M & O SUPPLIES
09/26/2018	Genesis II Incorporated	558.60	GENERAL INVENTORY
09/26/2018	Govconnection Incorporated	274.55	GENERAL SUPPLIES
09/26/2018	Washington Music Center	1,730.35	GENERAL SUPPLIES
09/26/2018	Advancement Via Individual Determination Center	42.90	GENERAL SUPPLIES
09/26/2018	Project Lead The Way Incorporated	2,859.75	GENERAL SUPPLIES
09/26/2018	School Nurse Supply	191.06	GENERAL SUPPLIES
09/26/2018	Wedge Supply Incorporated	696.00	GENERAL INVENTORY
09/26/2018	City Of Arlington Planning & Zoning	150.00	MISC OPERATING EXPENSES
09/26/2018	Kimbrough Fire Extinguisher Company	68.50	CONTRACTED MAINT & REPAIR
09/26/2018	ETA hand2mind	229.38	GENERAL SUPPLIES
09/26/2018	C D Hartnett Company	28,930.37	FOOD
09/26/2018		49,519.51	GENERAL INVENTORY
09/26/2018		773.41	GENERAL SUPPLIES
09/26/2018		(9,916.07)	LIONS CLUB CONCESSIONS
09/26/2018	Lamb Weston Sales Incorporated	21,329.70	GENERAL INVENTORY
09/26/2018		-	LIONS CLUB CONCESSIONS
09/26/2018	Olmsted Kirk Paper Company	7,435.20	GENERAL INVENTORY
09/26/2018	Arlington Hardware Incorporated #53	112.99	M & O SUPPLIES
09/26/2018	Centerline Supply Limited	469.36	M & O SUPPLIES
09/26/2018	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
09/26/2018	Huckabee	782.94	OTH PROFESSIONAL SERVICES
09/26/2018	SmartGroup Systems	498.00	GENERAL SUPPLIES
09/26/2018	Vaccaro Peter	120.00	MISC PURCH & CONTR SERV
09/26/2018	UPS	99.47	GENERAL SUPPLIES
09/26/2018	Vines Maurice	220.00	MISC PURCH & CONTR SERV
09/26/2018	Baldys Stanley	390.00	MISC PURCH & CONTR SERV
09/26/2018	Pena Justin	185.00	MISC PURCH & CONTR SERV
09/26/2018	Fort Worth ISD Athletic Department	250.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Sportsgrafx Incorporated	873.00	M & O SUPPLIES
09/26/2018	Smith Kendrick	371.25	MISC PURCH & CONTR SERV
09/26/2018	Wadley Rick	225.00	MISC PURCH & CONTR SERV
09/26/2018	Carbonero Haley	150.00	INVOICES RECEIVABLE
09/26/2018	Reddehase Steve	355.00	MISC PURCH & CONTR SERV
09/26/2018	Spring Creek Barbeque	671.25	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
09/26/2018	Gibson Cornelius	146.25	MISC PURCH & CONTR SERV
09/26/2018	Monarch Trophy Studio	476.15	GENERAL SUPPLIES
09/26/2018		4.45	INVOICES RECEIVABLE
09/26/2018	McQuiston Michael	195.00	MISC PURCH & CONTR SERV
09/26/2018	Grissom Mike	100.00	MISC PURCH & CONTR SERV
09/26/2018	Sullivan Donna	390.00	MISC PURCH & CONTR SERV
09/26/2018	Frisco Independent School District Athletic Department	250.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Moore Mark	295.00	INVOICES RECEIVABLE
09/26/2018	Lea Park & Play Incorporated	3,563.00	M & O SUPPLIES
09/26/2018	McMillan James Equipment Company	9,490.00	M & O SUPPLIES
09/26/2018	Emanuel Levoie M II	115.00	MISC PURCH & CONTR SERV
09/26/2018	Heat Transfer Solutions	930.02	M & O SUPPLIES
09/26/2018	Automatic Sprinkler of Texas Incorporated	20,490.00	CONTRACTED MAINT & REPAIR
09/26/2018	Oates Cathy A	255.00	MISC PURCH & CONTR SERV
09/26/2018	Hatcher Michael	510.00	MISC PURCH & CONTR SERV
09/26/2018	Tarrant County Asian American Chamber of Commerce	1,500.00	MISC OPERATING EXPENSES
09/26/2018	Ramirez Becky	390.00	MISC PURCH & CONTR SERV
09/26/2018	Tennison James	115.00	MISC PURCH & CONTR SERV
09/26/2018	Ball Eric	450.00	MISC PURCH & CONTR SERV
09/26/2018	Swoope James Landry	827.50	MISC PURCH & CONTR SERV
09/26/2018	Rogers Jessie	315.00	MISC PURCH & CONTR SERV
09/26/2018	Cook Christopher	275.00	MISC PURCH & CONTR SERV
09/26/2018	Dunlap Kirk D	945.00	MISC PURCH & CONTR SERV
09/26/2018	Turner Richard	85.00	MISC PURCH & CONTR SERV
09/26/2018	Olson Tim	225.00	MISC PURCH & CONTR SERV
09/26/2018	Bradrick Mark	85.00	MISC PURCH & CONTR SERV
09/26/2018	Randolph William L	105.00	MISC PURCH & CONTR SERV
09/26/2018	Dierke Michael	285.00	MISC PURCH & CONTR SERV
09/26/2018	Spartan Athletic Club Golf	350.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Singer Cory	387.00	INVOICES RECEIVABLE
09/26/2018	David Hinson	528.75	MISC PURCH & CONTR SERV
09/26/2018	Clough Richard	115.00	MISC PURCH & CONTR SERV
09/26/2018	Roden Bob	155.00	MISC PURCH & CONTR SERV
09/26/2018	Stevens Learning Systems	673.89	CONTRACTED MAINT & REPAIR
09/26/2018	Brown Sylvester III	337.50	MISC PURCH & CONTR SERV
09/26/2018	Hellas Construction Incorporated	199,246.44	CONTRACTED MAINT & REPAIR
09/26/2018		(9,962.32)	RETAINAGE

Date	Payee	Amount	Purpose
09/26/2018	Sarap Michael	85.00	MISC PURCH & CONTR SERV
09/26/2018	Camper Marcus	922.50	MISC PURCH & CONTR SERV
09/26/2018	Robert D. Lee	1,080.00	MISC PURCH & CONTR SERV
09/26/2018	One Source Staffing Corporation	16,503.55	MISC PURCH & CONTR SERV
09/26/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/26/2018		175.00	M & O SUPPLIES
09/26/2018	Virtucom, Incorporated	6,594.00	GENERAL SUPPLIES
09/26/2018	Rhodes Jennifer	1,091.25	MISC PURCH & CONTR SERV
09/26/2018	Atkins Sue	510.00	MISC PURCH & CONTR SERV
09/26/2018	Grant-Brooks Jonathan Lee	433.75	MISC PURCH & CONTR SERV
09/26/2018	Harris Cary D	180.00	MISC PURCH & CONTR SERV
09/26/2018	Williams Arthur	100.00	MISC PURCH & CONTR SERV
09/26/2018	Small Greg	115.00	MISC PURCH & CONTR SERV
09/26/2018	Crawford Melvin	255.00	MISC PURCH & CONTR SERV
09/26/2018	Weaver James C	195.00	MISC PURCH & CONTR SERV
09/26/2018	Nugent David Jr	220.00	MISC PURCH & CONTR SERV
09/26/2018	Chavez Kelli	115.00	MISC PURCH & CONTR SERV
09/26/2018	Stepina Bill	150.00	MISC PURCH & CONTR SERV
09/26/2018	Warner Ralph	195.00	MISC PURCH & CONTR SERV
09/26/2018	Davis Julie K	85.00	MISC PURCH & CONTR SERV
09/26/2018	Grand Prairie Independent School District	350.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Tyer Logan	150.00	MISC PURCH & CONTR SERV
09/26/2018	Dean Odell	65.00	MISC PURCH & CONTR SERV
09/26/2018	Rogers James	20.00	MISC PURCH & CONTR SERV
09/26/2018	McClain Gerald	265.00	MISC PURCH & CONTR SERV
09/26/2018	Bell Kevin	215.00	MISC PURCH & CONTR SERV
09/26/2018	Vessels Chris	255.00	MISC PURCH & CONTR SERV
09/26/2018	Brock Drew	115.00	MISC PURCH & CONTR SERV
09/26/2018	Bell Steven	150.00	MISC PURCH & CONTR SERV
09/26/2018	Smith Harvey	105.00	MISC PURCH & CONTR SERV
09/26/2018	Taylor Richard	100.00	MISC PURCH & CONTR SERV
09/26/2018	Hinton Sue	195.00	MISC PURCH & CONTR SERV
09/26/2018	Karl Wright	215.00	MISC PURCH & CONTR SERV
09/26/2018	Edwards Norman	645.00	MISC PURCH & CONTR SERV
09/26/2018	Bermudez Joe	85.00	MISC PURCH & CONTR SERV
09/26/2018	National Wholesale Supply	1,565.00	GENERAL INVENTORY
09/26/2018	Warila Shannon	215.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2018	Edwards Doug	280.00	MISC PURCH & CONTR SERV
09/26/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
09/26/2018	McLeod, Thomas E.	180.00	MISC PURCH & CONTR SERV
09/26/2018	Parks Bryant L	517.50	MISC PURCH & CONTR SERV
09/26/2018	Kurz & Company	19,476.41	FOOD
09/26/2018	Accent Awards & Trophies, LLC	114.00	GENERAL SUPPLIES
09/26/2018	Best Buy for Business	4,535.30	GENERAL SUPPLIES
09/26/2018	Seal Tex, Incorporated	1,467.75	CONTRACTED MAINT & REPAIR
09/26/2018	Advanced Communications	19,443.00	GENERAL SUPPLIES
09/26/2018	Weber Tina	85.00	MISC PURCH & CONTR SERV
09/26/2018	Panter Sherrie	225.00	MISC PURCH & CONTR SERV
09/26/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
09/26/2018	Johnson Jeffrey L	195.00	MISC PURCH & CONTR SERV
09/26/2018	Lopez Joel B	100.00	MISC PURCH & CONTR SERV
09/26/2018	Cox Charles	150.00	MISC PURCH & CONTR SERV
09/26/2018	Hooker Steven	215.00	MISC PURCH & CONTR SERV
09/26/2018	Stimmel Bill	100.00	MISC PURCH & CONTR SERV
09/26/2018	Barnes Shannon	65.00	MISC PURCH & CONTR SERV
09/26/2018	Heavy Duty Bus Parts Inc	34.79	GENERAL INVENTORY
09/26/2018	Creative Bus Sales Inc	330.21	GENERAL INVENTORY
09/26/2018	Autonation Chevrolet	281.13	M & O SUPPLIES
09/26/2018	Williams Willie	85.00	MISC PURCH & CONTR SERV
09/26/2018	AlphaGraphics	37.50	GENERAL SUPPLIES
09/26/2018	Follett School Solutions, Inc.	3,218.24	READING MATERIALS
09/26/2018	Lone Star Furnishings LLC	2,023.80	GENERAL SUPPLIES
09/26/2018	Crawford Electric Supply Company	1,463.90	GENERAL INVENTORY
09/26/2018		2,108.13	M & O SUPPLIES
09/26/2018	Kyocera Document Solutions America	175.00	CONTRACTED MAINT & REPAIR
09/26/2018	Stallins David A	155.00	MISC PURCH & CONTR SERV
09/26/2018	Instructure, INC	875.00	GENERAL SUPPLIES
09/26/2018	Johnny Bernard McGee, Jr.	180.00	MISC PURCH & CONTR SERV
09/26/2018	Tracey Lynn Dixon	180.00	MISC PURCH & CONTR SERV
09/26/2018	Temple William	115.00	MISC PURCH & CONTR SERV
09/26/2018	Jason Glover	65.00	MISC PURCH & CONTR SERV
09/26/2018	Wayne Giles	85.00	MISC PURCH & CONTR SERV
09/26/2018	Wilcox James	100.00	MISC PURCH & CONTR SERV
09/26/2018	Davis, Regan	517.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/26/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/26/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/26/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/26/2018	SupplyWorks	5,856.00	GENERAL INVENTORY
09/26/2018	KnowRe Americas Inc	2,250.00	GENERAL SUPPLIES
09/26/2018	SWINEA LARRY	105.00	MISC PURCH & CONTR SERV
09/26/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	62.87	INVOICES RECEIVABLE
09/26/2018		229.00	MISC OPERATING EXPENSES
09/26/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
09/26/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	200.00	MISC OPERATING EXPENSES
09/26/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	110.25	MISC OPERATING EXPENSES
09/26/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	37.98	MISC OPERATING EXPENSES
09/26/2018	Tyson Prepared Foods	42,475.25	GENERAL INVENTORY
09/26/2018	Better Chinese LLC	113.82	READING MATERIALS
09/26/2018	Increase Workforce Solutions, LLC	1,597.86	MISC PURCH & CONTR SERV
09/26/2018	Ferguson Enterprises, Inc.	530.01	M & O SUPPLIES
09/26/2018	Big Game Sports Inc.	4,792.42	GENERAL SUPPLIES
09/26/2018	Hill Roger	255.00	INVOICES RECEIVABLE
09/26/2018		85.00	MISC PURCH & CONTR SERV
09/26/2018	Hubbard Kera	390.00	MISC PURCH & CONTR SERV
09/26/2018	Granbury Cross Country Booster Club	200.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Dr Pepper Snapple Group	115.50	MISC OPERATING EXPENSES
09/26/2018	Kleen-Air Filter Service & Sales	423.84	GENERAL INVENTORY
09/26/2018	Felton, Abraham	720.00	MISC PURCH & CONTR SERV
09/26/2018	Delgado Guitars	486.00	GENERAL SUPPLIES
09/26/2018	Hydrotemp LLC	1,684.00	M & O SUPPLIES
09/26/2018	Lowe's Home Centers, LLC	1,180.52	GENERAL SUPPLIES
09/26/2018		722.61	M & O SUPPLIES
09/26/2018	Dobbs Glenn	100.00	MISC PURCH & CONTR SERV
09/26/2018	Tennis Outlet Inc.	2,482.45	GENERAL SUPPLIES
09/26/2018	Joshua Robert Altimus	720.00	MISC PURCH & CONTR SERV
09/26/2018	Metro Irrigation	1,652.67	M & O SUPPLIES
09/26/2018	Final Graphic	7,200.42	GENERAL SUPPLIES
09/26/2018		383.10	MISC PURCH & CONTR SERV
09/26/2018	iPrint Technologies	5,421.20	GENERAL SUPPLIES
09/26/2018	Sams Club 6244	535.65	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/26/2018		299.77	INVOICES RECEIVABLE
09/26/2018		1,625.50	MISC OPERATING EXPENSES
09/26/2018	Klement Distribution, Inc.	6,694.34	FOOD
09/26/2018	Sysco North Texas	268.95	GENERAL INVENTORY
09/26/2018	Bone Pam J	85.00	MISC PURCH & CONTR SERV
09/26/2018	Audrey Bragg	1,800.00	MISC PURCH & CONTR SERV
09/26/2018	GradeCam LLC	7,975.00	MISC PURCH & CONTR SERV
09/26/2018	CableLink Solutions	5,400.00	CONTRACTED MAINT & REPAIR
09/26/2018	OTC Brands, Inc	173.42	GENERAL SUPPLIES
09/26/2018	Mighty Auto Parts of DFW	22.48	GENERAL INVENTORY
09/26/2018	Duncanville ISD Athletics	150.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Harris Ja'Mar	85.00	MISC PURCH & CONTR SERV
09/26/2018	Green Light Group, LLC	5,436.12	M & O SUPPLIES
09/26/2018	DSC Truck Services	433.91	CONTRACTED MAINT & REPAIR
09/26/2018	McAlister's Deli	522.94	MISC OPERATING EXPENSES
09/26/2018	Lincoln Electric Company	14,118.67	GENERAL SUPPLIES
09/26/2018	C&S Trailers	768.13	CONTRACTED MAINT & REPAIR
09/26/2018	Nasco	4,549.58	GENERAL SUPPLIES
09/26/2018	Steve Weiss Music, Inc.	98.00	GENERAL SUPPLIES
09/26/2018	Pikes Peak of Dallas	541.20	GENERAL SUPPLIES
09/26/2018	John Trubia	540.00	MISC PURCH & CONTR SERV
09/26/2018	Progressive Mastery Learning LLC	4,250.00	GENERAL SUPPLIES
09/26/2018	Nicole Newton	180.00	MISC PURCH & CONTR SERV
09/26/2018	J R Downes Company	11,720.00	OTH PROFESSIONAL SERVICES
09/26/2018	Morrison, Courtney Antionette	742.50	MISC PURCH & CONTR SERV
09/26/2018	Cassie Noll	85.00	MISC PURCH & CONTR SERV
09/26/2018	Cumberland Therapy Services LLC	4,387.50	MISC PURCH & CONTR SERV
09/26/2018	Gordon Food Service	26,483.04	GENERAL INVENTORY
09/26/2018	MP2 Energy Texas LLC	19,484.47	WATER
09/26/2018	Watson, Barry Josh	551.25	MISC PURCH & CONTR SERV
09/26/2018	Big Sky Construction Company Inc	1,024,653.66	CONTRACTED MAINT & REPAIR
09/26/2018		(51,232.67)	RETAINAGE
09/26/2018	Flower Mound Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
09/26/2018	AHS Wrestling	300.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Auto Plus Auto Parts	133.18	GENERAL INVENTORY
09/26/2018		48.00	LIONS CLUB CONCESSIONS
09/26/2018	Sunair Products Incorporated	-	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/26/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	11,258.25	GENERAL INVENTORY
09/26/2018	Morris Jr., Richard	1,057.50	MISC PURCH & CONTR SERV
09/26/2018	Hill Richard A.	2,400.00	CONTRACTED MAINT & REPAIR
09/26/2018	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
09/26/2018	ETC HR LLC	9,576.36	MISC PURCH & CONTR SERV
09/26/2018	Staples Inc/Staples Business Advantage	719.57	GENERAL SUPPLIES
09/26/2018	Houghton Horns LLC	7,629.00	GENERAL SUPPLIES
09/26/2018	Frontline Education	715,304.59	CONTRACTED MAINT & REPAIR
09/26/2018	Seguin High School Girls Basketball	900.00	STUDENT TVL*NO AISD BUSES
09/26/2018	NRH2O Music Festivals	50.00	INVOICES RECEIVABLE
09/26/2018	Jaguars Athletic Booster Club - Golf	295.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Hinson David	65.00	MISC PURCH & CONTR SERV
09/26/2018	Banks James	150.00	MISC PURCH & CONTR SERV
09/26/2018	Linscott John	85.00	MISC PURCH & CONTR SERV
09/26/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
09/26/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
09/26/2018	SAGU Cross Country	300.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
09/26/2018	GraceNotes LLC	472.49	INVOICES RECEIVABLE
09/26/2018	David Farris	500.00	INVOICES RECEIVABLE
09/26/2018	Mariah Spiry	150.00	INVOICES RECEIVABLE
09/26/2018	Hall Lamont	85.00	MISC PURCH & CONTR SERV
09/26/2018	Gonzalez Rene	65.00	MISC PURCH & CONTR SERV
09/26/2018	Salcido Gustavo	100.00	MISC PURCH & CONTR SERV
09/26/2018	Stafford James	255.00	MISC PURCH & CONTR SERV
09/26/2018	Wills Beth	100.00	MISC PURCH & CONTR SERV
09/26/2018	Jimmink Brielle	155.00	MISC PURCH & CONTR SERV
09/26/2018	Tse Key	65.00	MISC PURCH & CONTR SERV
09/26/2018	Noblin Jim	65.00	MISC PURCH & CONTR SERV
09/26/2018	Corso Michael	215.00	MISC PURCH & CONTR SERV
09/26/2018	Thomas Willie	115.00	MISC PURCH & CONTR SERV
09/26/2018	Haney Monty	85.00	MISC PURCH & CONTR SERV
09/26/2018	Gunter Michael	85.00	MISC PURCH & CONTR SERV
09/26/2018	Jackson Barry	225.00	MISC PURCH & CONTR SERV
09/26/2018	Oswalt Mike	85.00	MISC PURCH & CONTR SERV
09/26/2018	Doonan Terry	85.00	MISC PURCH & CONTR SERV
09/26/2018	Moss Megan	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2018	Constellation New Energy	2,887.09	WATER
09/26/2018	Complete Supply Incorporated	27,135.35	GENERAL INVENTORY
09/26/2018	Empire Paper Company	9,861.50	GENERAL INVENTORY
09/26/2018	Elevator Maintenance and Repair Incorporated	3,618.75	CONTRACTED MAINT & REPAIR
09/26/2018	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/26/2018	Flippen Group The	5,500.00	MISC PURCH & CONTR SERV
09/26/2018	Lake Dallas High School	225.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Austin Turf & Tractor	329.00	GENERAL INVENTORY
09/26/2018	Atmos Energy	3,242.83	WATER
09/26/2018	EAI Education	29.91	GENERAL SUPPLIES
09/26/2018	Pioneer Manufacturing Company dba Pioneer Athletics	8,032.50	GENERAL INVENTORY
09/26/2018	AC Supply Company	2,417.63	M & O SUPPLIES
09/26/2018	Temperature Control Systems	977.42	M & O SUPPLIES
09/26/2018	Star Roofing And Sheet Metal	1,448.05	CONTRACTED MAINT & REPAIR
09/26/2018	Jack Rasmussen (Luthier)	10,127.00	GENERAL SUPPLIES
09/26/2018	Brodart Company	947.75	GENERAL INVENTORY
09/26/2018	Camcor Incorporated	94.86	GENERAL SUPPLIES
09/26/2018	Hagar Restaurant Service L L C	1,107.18	CONTRACTED MAINT & REPAIR
09/26/2018	Simba Industries	309.50	GENERAL INVENTORY
09/26/2018	Dealers Electrical Supply Company	691.20	GENERAL INVENTORY
09/26/2018	Careersafe	2,300.00	MISC OPERATING EXPENSES
09/26/2018	Southwest International Trucks	79.97	GENERAL INVENTORY
09/26/2018	Texas Auto Painting	2,067.60	CONTRACTED MAINT & REPAIR
09/26/2018	Carahsoft Technology Corporation	177,594.60	GENERAL SUPPLIES
09/26/2018	Music & Arts	8,156.00	FURN & EQUIP > \$5,000
09/26/2018		7,109.00	GENERAL SUPPLIES
09/26/2018	Taylor Music Incorporated	16,944.00	FURN & EQUIP > \$5,000
09/26/2018		3,834.84	GENERAL SUPPLIES
09/26/2018	Arlington Independent School District Food & Nutrition Service	942.83	MISC OPERATING EXPENSES
09/26/2018	Cengage Learning	5,175.00	TEXTBOOKS
09/26/2018	Rush Truck Centers Of Texas Limited Partnership	1,252.64	GENERAL INVENTORY
09/26/2018		1,180.36	M & O SUPPLIES
09/26/2018	William Harris Lee & Company	695.00	GENERAL SUPPLIES
09/26/2018	Academic Supplier	309.29	GENERAL SUPPLIES
09/26/2018	Rush Bus Center Of Texas	462.24	GENERAL INVENTORY
09/26/2018	Tarrant County College - Trinity River	121,208.70	STDNT TUIT-NONPUBLIC SCHL
09/26/2018	Federal Express Corporation	9.56	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/26/2018	Legacy Boys Basketball Booster Club	225.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Arlington HS Golf	215.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Mansfield Summit High School Golf Booster Club	675.00	STUDENT TVL*NO AISD BUSES
09/26/2018	SGP Wrestling	450.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Summit Boys Basketball	500.00	STUDENT TVL*NO AISD BUSES
09/26/2018	SiteOne Landscape Supply Holding LLC	730.23	M & O SUPPLIES
09/26/2018	North Texas Tollway Authority	20.05	MISC OPERATING EXPENSES
09/26/2018	Demco Incorporated	64.60	GENERAL SUPPLIES
09/26/2018	Tennis Shop	3,749.00	GENERAL SUPPLIES
09/26/2018	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
09/26/2018	Education Service Center Region XI	1,000.00	EMPLOYEE TRAVEL
09/26/2018		3,524.00	MISC PURCH & CONTR SERV
09/26/2018	Flinn Scientific	1,354.28	GENERAL SUPPLIES
09/26/2018	Hightower Service Incorporated	1,525.00	CONTRACTED MAINT & REPAIR
09/26/2018		1,200.00	LAND PURCH,IMPR, & FEES
09/26/2018	Midwest Technology Products Tx0025	153.85	GENERAL SUPPLIES
09/26/2018	Pollock Paper Distributors	2,507.85	GENERAL INVENTORY
09/26/2018		35,758.00	M & O SUPPLIES
09/26/2018	Pyramid School Products	3,457.76	GENERAL INVENTORY
09/26/2018	Sargent Welch L L C	1,598.88	GENERAL SUPPLIES
09/26/2018	Sentinel The Alarm Company	237.00	CONTRACTED MAINT & REPAIR
09/26/2018	Trinity High School Track & Field	470.00	STUDENT TVL*NO AISD BUSES
09/26/2018	United Parcel Service	78.74	GENERAL SUPPLIES
09/26/2018	University Of Texas At Arlington Bookstore	312.75	READING MATERIALS
09/26/2018	Virco Incorporated	31,241.50	GENERAL INVENTORY
09/26/2018	Arlington High School 001	790.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Bowie High School 004	585.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Sam Houston High School 002	3,005.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Lamar High School 003	675.00	STUDENT TVL*NO AISD BUSES
09/26/2018	Seguin High School	990.00	STUDENT TVL*NO AISD BUSES
09/26/2018	City Of Arlington	127,491.00	BLDG PURCH,CONSTR,IMPROVE
09/27/2018	Texas Classroom Teachers Association	203.63	UNITED FUND
09/27/2018	United Educators Association	46,492.36	UNITED FUND
09/27/2018	Texas United School Employees Local 100	14.99	UNITED FUND
09/27/2018	Texas United School Employees Local 100	46.67	UNITED FUND
09/27/2018	Texas Guaranteed Student Loan Corporation	10,744.72	UNITED FUND
09/27/2018	Texas Guaranteed Student Loan Corporation	1,170.15	UNITED FUND

Date	Payee	Amount	Purpose
09/27/2018	Arlington Education Foundation	1,531.00	AISD EDUCATION FOUNDATION
09/27/2018	Arlington Education Foundation	79.00	AISD EDUCATION FOUNDATION
09/27/2018	United States Department Of Education National Payment Ctr	7,528.99	UNITED FUND
09/27/2018	Truman Tim Chapter 13 Trustee	4,240.00	UNITED FUND
09/27/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
09/27/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/27/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/27/2018	Region Xi Teacher Preparation Program	1,390.00	INVOICES RECEIVABLE
09/27/2018	Texas Association Of Secondary School Principals	123.75	UNITED FUND
09/27/2018	Association Of Texas Professional Teachers Local	594.45	UNITED FUND
09/27/2018	Association Of Texas Professional Educators State	8,353.24	UNITED FUND
09/27/2018	Education Career Alternatives Program	12,000.00	INVOICES RECEIVABLE
09/27/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
09/27/2018	Genworth Life Insurance company	146.78	AISD EDUCATION FOUNDATION
09/27/2018	Genworth Life Insurance company	201.16	AISD EDUCATION FOUNDATION
09/27/2018	California State Disbursement Unit	371.25	UNITED FUND
09/27/2018	Mississippi Department of Human Services	122.32	UNITED FUND
09/27/2018	Perfromant Recovery Inc	805.96	UNITED FUND
09/27/2018	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
09/27/2018	Pam Bassel Chapter 13 Trustee	11,374.00	UNITED FUND
09/27/2018	National Enterprise Systems	628.55	UNITED FUND
09/27/2018	Tennessee Child Support	143.30	UNITED FUND
09/27/2018	Pioneer Credit Recovery Inv	599.71	UNITED FUND
09/27/2018	North Carolina Department of Revenue	411.68	UNITED FUND
09/27/2018	Trellis Company	1,360.71	UNITED FUND
09/27/2018	Chapter 13 Trustee Middle District of Georgia	610.00	UNITED FUND
09/27/2018	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
09/27/2018	State of Delaware Division of Child Support	601.00	UNITED FUND
09/27/2018	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
09/27/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
09/27/2018	ACT Houston At Dallas	1,698.78	INVOICES RECEIVABLE
09/27/2018	State Of Florida Disbursement Unit	295.92	UNITED FUND
09/27/2018	Texas Teachers Alternative Certification Program	23,705.00	INVOICES RECEIVABLE
09/27/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
09/27/2018	Educational Employees Credit Union - HSA	105,707.38	DENTAL INSURANCE
09/27/2018	Educational Employees Credit Union	146,781.63	DUE TO CREDIT UNION
09/27/2018	Texas State Teachers Association	123.40	UNITED FUND

Date	Payee	Amount	Purpose
09/27/2018	Texas State Teachers Association	3,634.91	UNITED FUND
09/27/2018	Renata Smith	17.50	LIONS CLUB CONCESSIONS
09/27/2018	Sheryl Thompson	14.45	LIONS CLUB CONCESSIONS
09/27/2018	Shakieja Turner	4.10	LIONS CLUB CONCESSIONS
09/27/2018	Osiris Zambrano	17.55	LIONS CLUB CONCESSIONS
09/27/2018	Qep Incorporated	962.80	READING MATERIALS
09/27/2018	Kendall Hunt Publishing Company	10,937.07	READING MATERIALS
09/27/2018	Breaker Broker Company	650.00	M & O SUPPLIES
09/27/2018	Concentra Medical Centers	3,454.50	MISC OPERATING EXPENSES
09/27/2018	Office Depot	85.45	GENERAL SUPPLIES
09/27/2018	1 A Fire & Domestic Testing	1,200.00	CONTRACTED MAINT & REPAIR
09/27/2018	Cowboy Towing	125.00	CONTRACTED MAINT & REPAIR
09/27/2018	Washington Music Center	388.80	GENERAL SUPPLIES
09/27/2018	C D Hartnett Company	9,910.00	LIONS CLUB CONCESSIONS
09/27/2018	Anixter Incorporated	493.45	CONTRACTED MAINT & REPAIR
09/27/2018	Lamb Weston Sales Incorporated	-	LIONS CLUB CONCESSIONS
09/27/2018	Arlington Hardware Incorporated #53	47.97	M & O SUPPLIES
09/27/2018	Independent Hardware Incorporated	46.00	GENERAL INVENTORY
09/27/2018	Guitar Center/Arlington	1,868.00	GENERAL SUPPLIES
09/27/2018	Follett School Solutions, Inc.	154.25	READING MATERIALS
09/27/2018	Lone Star Furnishings LLC	56,428.48	GENERAL SUPPLIES
09/27/2018	Gallup, Inc.	57,360.00	MISC PURCH & CONTR SERV
09/27/2018	Ferguson Enterprises, Inc.	164.36	M & O SUPPLIES
09/27/2018	Occupational Health Solutions	180.00	MISC PURCH & CONTR SERV
09/27/2018	Dr Pepper Snapple Group	54.40	MISC OPERATING EXPENSES
09/27/2018	Texas State Board of Pharmacy	220.00	MISC OPERATING EXPENSES
09/27/2018	CHA Booster Club Inc Swim/Dive	228.00	STUDENT TVL*NO AISD BUSES
09/27/2018	Staples Inc/Staples Business Advantage	75.54	GENERAL SUPPLIES
09/27/2018	Linscott John	255.00	INVOICES RECEIVABLE
09/27/2018	First Advantage Background Services	504.50	MISC PURCH & CONTR SERV
09/27/2018	Taylor Music Incorporated	1,644.00	GENERAL SUPPLIES
09/27/2018	United Parcel Service	43.37	GENERAL SUPPLIES
09/27/2018	Sam Houston High School 002	750.00	STUDENT TVL*NO AISD BUSES
09/27/2018	Martin High School 005	450.00	STUDENT TVL*NO AISD BUSES
09/28/2018	Lacey Arencibia	30.55	EMPLOYEE TRAVEL
09/28/2018	Kevin Barlow	119.84	EMPLOYEE TRAVEL
09/28/2018	Karl Betts	25.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
09/28/2018	Rachel Brezina Burton	36.92	EMPLOYEE TRAVEL
09/28/2018	Raquel Brown	27.23	EMPLOYEE TRAVEL
09/28/2018	Jose Cavazos	66.05	EMPLOYEE TRAVEL
09/28/2018	Mondie Childress	35.04	EMPLOYEE TRAVEL
09/28/2018	Shirley Cobb	49.33	EMPLOYEE TRAVEL
09/28/2018	Christine Dixon	22.15	EMPLOYEE TRAVEL
09/28/2018	Clara Flores	8.72	EMPLOYEE TRAVEL
09/28/2018	Matthew Franks	44.24	EMPLOYEE TRAVEL
09/28/2018	Kristen Hamilton	229.89	EMPLOYEE TRAVEL
09/28/2018	Carmen Hernandez Cordero	50.00	MISC OPERATING EXPENSES
09/28/2018	Brandy Hodges	190.25	EMPLOYEE TRAVEL
09/28/2018	Angela Holiday	44.62	EMPLOYEE TRAVEL
09/28/2018	Sarah Holman	55.59	EMPLOYEE TRAVEL
09/28/2018	Sarah Horn	181.37	EMPLOYEE TRAVEL
09/28/2018	Debra Coder	37.13	EMPLOYEE TRAVEL
09/28/2018	Sara Mahoney	30.44	EMPLOYEE TRAVEL
09/28/2018	Alyssa Padilla-Phillips	47.35	EMPLOYEE TRAVEL
09/28/2018	Ryan Pierce	35.52	EMPLOYEE TRAVEL
09/28/2018	Kristi Fillenworth	28.19	EMPLOYEE TRAVEL
09/28/2018	Susan Schadt	48.63	EMPLOYEE TRAVEL
09/28/2018	Twila Scott	58.53	EMPLOYEE TRAVEL
09/28/2018	Heather Smith	47.99	EMPLOYEE TRAVEL
09/28/2018	Shannon Stewart	61.79	EMPLOYEE TRAVEL
09/28/2018	Mark Taylor	47.88	EMPLOYEE TRAVEL
09/28/2018	Kathryn Torres	110.32	EMPLOYEE TRAVEL
09/28/2018	Barberina Turner	31.78	EMPLOYEE TRAVEL
09/28/2018	Emily Tyler	115.19	EMPLOYEE TRAVEL
09/28/2018	Deborah Vation	32.15	EMPLOYEE TRAVEL
09/28/2018	Tonia Walker	48.52	EMPLOYEE TRAVEL
09/28/2018	Guy Jones	83.00	M & O SUPPLIES
09/28/2018	Grainger Industrial Supply	308.87	M & O SUPPLIES
09/28/2018	Breaker Broker Company	1,452.95	M & O SUPPLIES
09/28/2018	Dell Marketing	696.54	GENERAL SUPPLIES
09/28/2018	Faucet Parts Store Incorporated	142.59	M & O SUPPLIES
09/28/2018	Arbor Scientific	55.65	GENERAL SUPPLIES
09/28/2018	Borden Incorporated	75,439.90	FOOD
09/28/2018	Newbart Products Incorporated	145.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/28/2018	Careys Sporting Goods	1,327.50	GENERAL SUPPLIES
09/28/2018	Concentra Medical Centers	2,068.00	MISC OPERATING EXPENSES
09/28/2018	CMJ Engineering Incorporated	11,022.39	OTH PROFESSIONAL SERVICES
09/28/2018	ETA hand2mind	75.98	GENERAL SUPPLIES
09/28/2018	Texas Academic Decathlon	7,800.00	MISC OPERATING EXPENSES
09/28/2018	Texas Department Of State Health Services	330.00	MISC OPERATING EXPENSES
09/28/2018	Monarch Trophy Studio	173.55	GENERAL SUPPLIES
09/28/2018	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
09/28/2018	Hellas Construction Incorporated	335,869.18	CONTRACTED MAINT & REPAIR
09/28/2018		8,900.00	GENERAL SUPPLIES
09/28/2018		(16,793.46)	RETAINAGE
09/28/2018	Camper Marcus	337.50	MISC PURCH & CONTR SERV
09/28/2018	Virtucom, Incorporated	46,848.00	GENERAL SUPPLIES
09/28/2018	Everything Medical, LLC	278.50	GENERAL SUPPLIES
09/28/2018	Balfour Beatty Construction, LLC	50,563.37	BLDG PURCH,CONSTR,IMPROVE
09/28/2018		(2,528.17)	RETAINAGE
09/28/2018	Brown Reynolds Watford Architects	50,863.87	OTH PROFESSIONAL SERVICES
09/28/2018	LBL Architects, Inc.	19,527.51	OTH PROFESSIONAL SERVICES
09/28/2018	Cardinal's Sport Center Incorporated	435.00	GENERAL SUPPLIES
09/28/2018	Lowe's Home Centers, LLC	32.13	M & O SUPPLIES
09/28/2018	Intercon Environmental, Inc.	81,695.00	OTH PROFESSIONAL SERVICES
09/28/2018	Nasco	159.20	GENERAL SUPPLIES
09/28/2018	CHA Booster Club Inc Swim/Dive	240.00	STUDENT TVL*NO AISD BUSES
09/28/2018	Anna M. Major	337.50	MISC PURCH & CONTR SERV
09/28/2018	Radius Global Solutions	627.15	UNITED FUND
09/28/2018	Bobby Dorans Plumbers Continuing Education Inc	510.00	MISC PURCH & CONTR SERV
09/28/2018	Victory Cheer and Dance	1,885.00	STUDENT TVL*NO AISD BUSES
09/28/2018	Jack Rasmussen (Luthier)	98.00	GENERAL SUPPLIES
09/28/2018	VLK Architects	32,161.10	CONTRACTED MAINT & REPAIR
09/28/2018		12,485.63	OTH PROFESSIONAL SERVICES
09/28/2018	Bucks Wheel & Equipment Company	109.89	GENERAL INVENTORY
09/28/2018	Arlington Independent School District Food & Nutrition Service	879.75	MISC OPERATING EXPENSES
09/28/2018	Colleyville Heritage High School Girls Basketball	1,050.00	STUDENT TVL*NO AISD BUSES
09/28/2018	LEAF Engineers	45,741.38	CONTRACTED MAINT & REPAIR
09/28/2018	Virco Incorporated	9,831.00	GENERAL INVENTORY
09/28/2018		598.16	GENERAL SUPPLIES
10/01/2018	International Baccalaureate	4,000.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/02/2018	CMJ Engineering Incorporated	4,000.00	OTH PROFESSIONAL SERVICES
10/02/2018	City Of Arlington	112,409.00	BLDG PURCH,CONSTR,IMPROVE
10/03/2018	Anderson Sigfrid Marty	85.00	MISC PURCH & CONTR SERV
10/03/2018	Cowtown Materials Incorporated	20.08	M & O SUPPLIES
10/03/2018	Aisd Activity Fund	2,808.46	INVOICES RECEIVABLE
10/03/2018	Teachers Discovery	58.05	GENERAL SUPPLIES
10/03/2018	Labatt Food Service	719.80	GENERAL INVENTORY
10/03/2018	Grainger Industrial Supply	164.00	GENERAL INVENTORY
10/03/2018		31.44	GENERAL SUPPLIES
10/03/2018		4,787.04	M & O SUPPLIES
10/03/2018	Qep Incorporated	1,801.00	READING MATERIALS
10/03/2018	Attainment Company Incorporated	4,412.94	GENERAL SUPPLIES
10/03/2018	Hoshizaki South Central Distribution Center	815.24	M & O SUPPLIES
10/03/2018	Heritage Food Service Group Incorporated	127.08	GENERAL SUPPLIES
10/03/2018		131.68	M & O SUPPLIES
10/03/2018	AFP Industries (AFP School Supply)	1,620.00	GENERAL INVENTORY
10/03/2018	Apex Supply Company	2,212.80	M & O SUPPLIES
10/03/2018	College Board The	400.00	MISC OPERATING EXPENSES
10/03/2018	Kapco Library Products Kent Adhesive Products	139.51	GENERAL SUPPLIES
10/03/2018	Kroger	368.27	FOOD
10/03/2018		637.82	GENERAL SUPPLIES
10/03/2018		104.10	INVOICES RECEIVABLE
10/03/2018		55.94	MISC OPERATING EXPENSES
10/03/2018	Peripole Inc	1,589.67	GENERAL SUPPLIES
10/03/2018	United Refrigeration Incorporated	2,673.32	M & O SUPPLIES
10/03/2018	Breaker Broker Company	16.40	M & O SUPPLIES
10/03/2018	Elliott Electric Supply	894.90	M & O SUPPLIES
10/03/2018	Scholastic Book Fair Warehouse	131.07	READING MATERIALS
10/03/2018	Ace Mart Restaurant Supply Company	1,114.74	GENERAL SUPPLIES
10/03/2018	Lennox Industries Incorporated	509.85	M & O SUPPLIES
10/03/2018	Faucet Parts Store Incorporated	1,400.27	M & O SUPPLIES
10/03/2018	Barnes & Noble Booksellers, Inc	368.45	READING MATERIALS
10/03/2018	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
10/03/2018	Jason's Deli	452.45	MISC OPERATING EXPENSES
10/03/2018	Paradise Produce	20,636.55	FOOD
10/03/2018	School Mate	637.50	GENERAL SUPPLIES
10/03/2018	Lone Star Communications Incorporated	1,026.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/03/2018	Trane Company Commercial Systems Group	1,054.98	M & O SUPPLIES
10/03/2018	Uline Incorporated	-	GENERAL SUPPLIES
10/03/2018	Fastsigns	3,302.47	CONTRACTED MAINT & REPAIR
10/03/2018	PPG Architectural Finishes, Inc	131.10	M & O SUPPLIES
10/03/2018	Careys Sporting Goods	6,054.00	GENERAL SUPPLIES
10/03/2018	Airgas Southwest Incorporated	756.41	GENERAL SUPPLIES
10/03/2018	Concentra Medical Centers	4,592.50	MISC OPERATING EXPENSES
10/03/2018	Schwans Food Service Incorporated	38,777.52	GENERAL INVENTORY
10/03/2018	Office Depot	9,838.88	GENERAL SUPPLIES
10/03/2018		373.57	INVOICES RECEIVABLE
10/03/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
10/03/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
10/03/2018	Benchmark Education Company	35,832.50	READING MATERIALS
10/03/2018	Enterprise Rent A Car	272.50	STUDENT TVL*NO AISD BUSES
10/03/2018	Land O Lakes Incorporated	44,128.00	GENERAL INVENTORY
10/03/2018	CDW Government Incorporated	389.00	GENERAL SUPPLIES
10/03/2018	Landtec Engineers Llc	3,050.00	OTH PROFESSIONAL SERVICES
10/03/2018	Pearson Education Inc	20,897.27	TEXTBOOKS
10/03/2018	D P S General Services	5,463.00	MISC PURCH & CONTR SERV
10/03/2018	Cowboy Towing	179.00	CONTRACTED MAINT & REPAIR
10/03/2018	Aerowave Technologies	440.00	CONTRACTED MAINT & REPAIR
10/03/2018		4,961.90	GENERAL SUPPLIES
10/03/2018	Govconnection Incorporated	1,045.58	GENERAL SUPPLIES
10/03/2018	I D N Acme	31.48	M & O SUPPLIES
10/03/2018	Delcom Group	88,202.50	GENERAL SUPPLIES
10/03/2018	Project Lead The Way Incorporated	7,977.00	GENERAL SUPPLIES
10/03/2018	W T Cox Subscriptions Incorporated	84.15	READING MATERIALS
10/03/2018	ProComputing Corporation	1,456.28	CONTRACTED MAINT & REPAIR
10/03/2018	School Nurse Supply	45.84	GENERAL SUPPLIES
10/03/2018	Internal Revenue Service	11,180.00	MISC OPERATING EXPENSES
10/03/2018	Midwest Musical Imports Michael Aamoth	27,440.00	FURN & EQUIP > \$5,000
10/03/2018		29,922.00	GENERAL SUPPLIES
10/03/2018	Apple Computer Incorporated	225.00	GENERAL SUPPLIES
10/03/2018	Education Service Center Region X	60.00	EDUCATION SERVICE CENTER
10/03/2018	Barsco	403.16	M & O SUPPLIES
10/03/2018	Kimbrough Fire Extinguisher Company	160.86	CONTRACTED MAINT & REPAIR
10/03/2018	Pitsco Education	654.59	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/03/2018	ETA hand2mind	7,643.64	GENERAL SUPPLIES
10/03/2018	C D Hartnett Company	132,054.33	GENERAL INVENTORY
10/03/2018	Lone Star Percussion	18.27	GENERAL SUPPLIES
10/03/2018	Accurate Tune	184.00	CONTRACTED MAINT & REPAIR
10/03/2018	City Of Grand Prairie Water Utilities	4,195.25	WATER
10/03/2018	National Cheerleaders Association	4,988.00	STUDENT TVL*NO AISD BUSES
10/03/2018	Olmsted Kirk Paper Company	6,648.24	GENERAL INVENTORY
10/03/2018	Arlington Hardware Incorporated #53	41.77	M & O SUPPLIES
10/03/2018	Psychological Assessment Resources Incorporated (Par)	-	GENERAL SUPPLIES
10/03/2018	H E Cannon Floral Company Incorporated	77.95	GENERAL SUPPLIES
10/03/2018	Johnson Controls Incorporate	650.00	CONTRACTED MAINT & REPAIR
10/03/2018	Child Care Associates Incorporated	5,956.82	MISC PURCH & CONTR SERV
10/03/2018	Mardel Incorporated	19.93	GENERAL SUPPLIES
10/03/2018	Catholic Charities Translation & Interpreter Network	212.50	MISC PURCH & CONTR SERV
10/03/2018	National Fatherhood Initiative	398.00	GENERAL SUPPLIES
10/03/2018	Welch John	337.50	MISC PURCH & CONTR SERV
10/03/2018	Digital Press	26,738.00	MISC PURCH & CONTR SERV
10/03/2018	Steagall Oil Company	854.70	GENERAL INVENTORY
10/03/2018	Vaccaro Peter	115.00	MISC PURCH & CONTR SERV
10/03/2018	Brhlik Joe	105.00	MISC PURCH & CONTR SERV
10/03/2018	Vines Maurice	170.00	MISC PURCH & CONTR SERV
10/03/2018	Pointer David	210.00	MISC PURCH & CONTR SERV
10/03/2018	Brown Ren	105.00	MISC PURCH & CONTR SERV
10/03/2018	Ritzel Rob	115.00	MISC PURCH & CONTR SERV
10/03/2018	Buena Vista Food Products, Inc.	19,693.75	GENERAL INVENTORY
10/03/2018	Sportsgrafx Incorporated	8,790.00	M & O SUPPLIES
10/03/2018	Robertson Darrell W	115.00	MISC PURCH & CONTR SERV
10/03/2018	Lone Star Banners & Flags	436.30	CONTRACTED MAINT & REPAIR
10/03/2018	Empowering Writers	240.00	MISC PURCH & CONTR SERV
10/03/2018	Empowering Writers	240.00	MISC PURCH & CONTR SERV
10/03/2018	Empowering Writers	10,200.00	MISC PURCH & CONTR SERV
10/03/2018	Spring Creek Barbeque	343.70	MISC OPERATING EXPENSES
10/03/2018	Wooley Archie	315.00	MISC PURCH & CONTR SERV
10/03/2018	Northwest Propane Gas Company	130.90	M & O SUPPLIES
10/03/2018	Monarch Trophy Studio	111.25	GENERAL SUPPLIES
10/03/2018		26.70	INVOICES RECEIVABLE
10/03/2018	DWR Fence	530.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/03/2018	Musser Amanda	517.50	MISC PURCH & CONTR SERV
10/03/2018	Emanuel Levoie M II	115.00	MISC PURCH & CONTR SERV
10/03/2018	Heat Transfer Solutions	2,267.46	M & O SUPPLIES
10/03/2018	Western-BRW Paper Company Incorporated	2,128.00	GENERAL INVENTORY
10/03/2018	s3strategies LLC	16,500.00	MISC PURCH & CONTR SERV
10/03/2018	Carter Chris	85.00	MISC PURCH & CONTR SERV
10/03/2018	Oates Cathy A	195.00	MISC PURCH & CONTR SERV
10/03/2018	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
10/03/2018	Gardner Kyle	95.00	MISC PURCH & CONTR SERV
10/03/2018	Jackson Duane L	405.00	MISC PURCH & CONTR SERV
10/03/2018	Davis Scott	425.00	MISC PURCH & CONTR SERV
10/03/2018	Jones Franklin	370.00	MISC PURCH & CONTR SERV
10/03/2018	Coon Chuck	100.00	MISC PURCH & CONTR SERV
10/03/2018	Tennison James	115.00	MISC PURCH & CONTR SERV
10/03/2018	Gardner Lori	85.00	MISC PURCH & CONTR SERV
10/03/2018	Ball Eric	337.50	MISC PURCH & CONTR SERV
10/03/2018	Dunlap Kirk D	450.00	MISC PURCH & CONTR SERV
10/03/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
10/03/2018	Turner Richard	85.00	MISC PURCH & CONTR SERV
10/03/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/03/2018	Randolph William L	255.00	MISC PURCH & CONTR SERV
10/03/2018	Dierke Michael	425.00	MISC PURCH & CONTR SERV
10/03/2018	Richardson Bernard	85.00	MISC PURCH & CONTR SERV
10/03/2018	David Hinson	675.00	MISC PURCH & CONTR SERV
10/03/2018	Wesley Mark A	215.00	MISC PURCH & CONTR SERV
10/03/2018	Clough Richard	115.00	MISC PURCH & CONTR SERV
10/03/2018	Davenport Ned	230.00	MISC PURCH & CONTR SERV
10/03/2018	Baker Richard	1,170.00	MISC PURCH & CONTR SERV
10/03/2018	Stevens Learning Systems	1,204.63	CONTRACTED MAINT & REPAIR
10/03/2018	Hellas Construction Incorporated	9,000.00	CONTRACTED MAINT & REPAIR
10/03/2018	Sarap Michael	155.00	MISC PURCH & CONTR SERV
10/03/2018	Camper Marcus	337.50	MISC PURCH & CONTR SERV
10/03/2018	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
10/03/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
10/03/2018	One Source Staffing Corporation	32,955.30	MISC PURCH & CONTR SERV
10/03/2018	Binswanger Glass	345.29	CONTRACTED MAINT & REPAIR
10/03/2018		567.81	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/03/2018	Lanpheare Cathy	2,000.00	MISC PURCH & CONTR SERV
10/03/2018	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
10/03/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	93,416.70	LEGAL SERVICES
10/03/2018	Grant-Brooks Jonathan Lee	337.50	MISC PURCH & CONTR SERV
10/03/2018	Allen Brent	150.00	MISC PURCH & CONTR SERV
10/03/2018	McClinton William D	115.00	MISC PURCH & CONTR SERV
10/03/2018	Williams Arthur	105.00	MISC PURCH & CONTR SERV
10/03/2018	Hightower David	105.00	MISC PURCH & CONTR SERV
10/03/2018	Brown Scot	115.00	MISC PURCH & CONTR SERV
10/03/2018	Crawford Melvin	390.00	MISC PURCH & CONTR SERV
10/03/2018	Nugent David Jr	220.00	MISC PURCH & CONTR SERV
10/03/2018	Stepina Bill	150.00	MISC PURCH & CONTR SERV
10/03/2018	Jasper Rob	115.00	MISC PURCH & CONTR SERV
10/03/2018	Anthony Retha	115.00	MISC PURCH & CONTR SERV
10/03/2018	Tyer Logan	105.00	MISC PURCH & CONTR SERV
10/03/2018		105.00	SAL & WAGES-SUPPORT PERS
10/03/2018	McClain Gerald	265.00	MISC PURCH & CONTR SERV
10/03/2018	Vessels Chris	105.00	MISC PURCH & CONTR SERV
10/03/2018	Le Alex	265.00	MISC PURCH & CONTR SERV
10/03/2018	Brock Drew	325.00	MISC PURCH & CONTR SERV
10/03/2018	Lemmons Marvin	105.00	MISC PURCH & CONTR SERV
10/03/2018	Smith Harvey	325.00	MISC PURCH & CONTR SERV
10/03/2018	Watson William	105.00	MISC PURCH & CONTR SERV
10/03/2018	Hinton Sue	115.00	MISC PURCH & CONTR SERV
10/03/2018	Bermudez Joe	85.00	MISC PURCH & CONTR SERV
10/03/2018	IdentiSys Incorporated	200.21	GENERAL SUPPLIES
10/03/2018	National Wholesale Supply	117.00	M & O SUPPLIES
10/03/2018	Discount School Supply	326.65	ACCOUNTS PAYABLE-ACCRUALS
10/03/2018		802.10	GENERAL SUPPLIES
10/03/2018		50.93	INVOICES RECEIVABLE
10/03/2018	Atchison Don A	230.00	MISC PURCH & CONTR SERV
10/03/2018	CoLibri Systems North America, Inc.	538.00	GENERAL SUPPLIES
10/03/2018	Kurz & Company	2.78	FOOD
10/03/2018	1st Choice Restaurant Equipment	182.12	NON-FOOD REQUISITIONS
10/03/2018	Wagler Keith	155.00	MISC PURCH & CONTR SERV
10/03/2018	Weber Tina	385.00	MISC PURCH & CONTR SERV
10/03/2018	Acosta Tony	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/03/2018	Panter Sherrie	115.00	MISC PURCH & CONTR SERV
10/03/2018	Cox Charles	150.00	MISC PURCH & CONTR SERV
10/03/2018	Mansfield Invitational Tournament	250.00	STUDENT TVL*NO AISD BUSES
10/03/2018	Kamp Michael	105.00	MISC PURCH & CONTR SERV
10/03/2018	Brown Joel	337.50	MISC PURCH & CONTR SERV
10/03/2018	Wesson Samuel	105.00	MISC PURCH & CONTR SERV
10/03/2018	Heavy Duty Bus Parts Inc	23.75	GENERAL INVENTORY
10/03/2018	Creative Bus Sales Inc	445.10	GENERAL INVENTORY
10/03/2018	Creative Bus Sales Inc	148.15	GENERAL INVENTORY
10/03/2018	Domingeaux Joseph	300.00	MISC PURCH & CONTR SERV
10/03/2018	Hunley Jim	85.00	MISC PURCH & CONTR SERV
10/03/2018	Williams Willie	185.00	MISC PURCH & CONTR SERV
10/03/2018	Jennings John Michael	255.00	MISC PURCH & CONTR SERV
10/03/2018	AlphaGraphics	165.12	GENERAL SUPPLIES
10/03/2018	Follett School Solutions, Inc.	110.00	GENERAL SUPPLIES
10/03/2018		1,646.92	READING MATERIALS
10/03/2018	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
10/03/2018	Crawford Electric Supply Company	2,436.73	GENERAL INVENTORY
10/03/2018		6,143.54	M & O SUPPLIES
10/03/2018	High Liner Foods USA	7,350.00	GENERAL INVENTORY
10/03/2018	Engage2learn	100,030.25	MISC PURCH & CONTR SERV
10/03/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/03/2018	Stallins David A	280.00	MISC PURCH & CONTR SERV
10/03/2018	Instructure, INC	167,670.00	GENERAL SUPPLIES
10/03/2018	Broccoli Jerry L	105.00	MISC PURCH & CONTR SERV
10/03/2018	Hargove Anthony	65.00	MISC PURCH & CONTR SERV
10/03/2018	Jason Glover	35.00	MISC PURCH & CONTR SERV
10/03/2018	Hamilton Killeion	65.00	MISC PURCH & CONTR SERV
10/03/2018	Wayne Giles	85.00	MISC PURCH & CONTR SERV
10/03/2018	Cyson Technology Group LLC	886.00	MISC PURCH & CONTR SERV
10/03/2018	Houston ISD-Medicaid Finance	78.10	MISC PURCH & CONTR SERV
10/03/2018	Kannenberg David	100.00	MISC PURCH & CONTR SERV
10/03/2018	Brown Reynolds Watford Architects	135,467.27	OTH PROFESSIONAL SERVICES
10/03/2018	EST Group LLC	3,960.00	CONTRACTED MAINT & REPAIR
10/03/2018	Viverae, Inc.	14,797.40	MISC PURCH & CONTR SERV
10/03/2018	Lisle Violin Shop	6,720.00	GENERAL SUPPLIES
10/03/2018	Impak	61.37	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/03/2018	SWINEA LARRY	475.00	MISC PURCH & CONTR SERV
10/03/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
10/03/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	478.00	MISC OPERATING EXPENSES
10/03/2018	Entrust One Facility Services Inc	4,424.91	CONTRACTED MAINT & REPAIR
10/03/2018	Mundell Nick	100.00	MISC PURCH & CONTR SERV
10/03/2018	SAS Institute Inc.	2,450.00	GENERAL SUPPLIES
10/03/2018	CiCi's Pizza #32	301.00	MISC OPERATING EXPENSES
10/03/2018	Tyson Prepared Foods	58,370.00	GENERAL INVENTORY
10/03/2018	Cool Tech A/C Heat & Refrigeration	24,200.00	FURN & EQUIP > \$5,000
10/03/2018	MCI Foods	16,185.86	GENERAL INVENTORY
10/03/2018	Increase Workforce Solutions, LLC	3,771.90	MISC PURCH & CONTR SERV
10/03/2018	Ferguson Enterprises, Inc.	5,301.87	M & O SUPPLIES
10/03/2018	JourneyEd	537.25	GENERAL SUPPLIES
10/03/2018	Equal Opportunity Schools	546.24	STDNT TUIT-NONPUBLIC SCHL
10/03/2018	Tennell Dexter	100.00	MISC PURCH & CONTR SERV
10/03/2018	Easley Sabrina	115.00	MISC PURCH & CONTR SERV
10/03/2018	Betancourt Raymond	115.00	MISC PURCH & CONTR SERV
10/03/2018	Sternblitz Jonathan	270.00	MISC PURCH & CONTR SERV
10/03/2018	Walton-Stanley Carl	65.00	MISC PURCH & CONTR SERV
10/03/2018	Wortham Tracy	120.00	MISC PURCH & CONTR SERV
10/03/2018	Foster Lonnie Bruce	85.00	MISC PURCH & CONTR SERV
10/03/2018	Aledo Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/03/2018	Dr Pepper Snapple Group	251.35	MISC OPERATING EXPENSES
10/03/2018	BARTON GAY	100.00	MISC PURCH & CONTR SERV
10/03/2018	Education Galaxy LLC	2,065.00	GENERAL SUPPLIES
10/03/2018	Kleen-Air Filter Service & Sales	2,526.96	GENERAL INVENTORY
10/03/2018	Campbell Paper Company	2,286.00	GENERAL INVENTORY
10/03/2018	Hydrotemp LLC	129.00	M & O SUPPLIES
10/03/2018	Lowe's Home Centers, LLC	1,899.77	GENERAL INVENTORY
10/03/2018		592.22	GENERAL SUPPLIES
10/03/2018		3,850.64	M & O SUPPLIES
10/03/2018	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
10/03/2018	Mobly Dylan	105.00	MISC PURCH & CONTR SERV
10/03/2018	iPrint Technologies	5,482.00	GENERAL SUPPLIES
10/03/2018	Scientific Software International Inc.	2,805.90	GENERAL SUPPLIES
10/03/2018	Sams Club 6244	494.77	GENERAL SUPPLIES
10/03/2018		88.56	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
10/03/2018		1,042.94	MISC OPERATING EXPENSES
10/03/2018	Sysco North Texas	85,773.31	GENERAL INVENTORY
10/03/2018	EQ3 LLC	1,463.88	MISC PURCH & CONTR SERV
10/03/2018	Bone Pam J	85.00	MISC PURCH & CONTR SERV
10/03/2018	Neal Eric	100.00	MISC PURCH & CONTR SERV
10/03/2018	GradeCam LLC	860.00	GENERAL SUPPLIES
10/03/2018	Turnitin, LLC	10,159.40	GENERAL SUPPLIES
10/03/2018	OTC Brands, Inc	159.28	GENERAL SUPPLIES
10/03/2018		176.57	MISC OPERATING EXPENSES
10/03/2018	Rick's Tire Service	903.00	GENERAL INVENTORY
10/03/2018	CICI's Pizza #99 @ Little Road & I-20	540.00	MISC OPERATING EXPENSES
10/03/2018	Harris Ja'Mar	85.00	MISC PURCH & CONTR SERV
10/03/2018	Parvin Jennifer	1,500.00	MISC PURCH & CONTR SERV
10/03/2018	EDU Business Solutions, Inc	1,287.80	CONTRACTED MAINT & REPAIR
10/03/2018	Monogramming Mammias	700.00	INVOICES RECEIVABLE
10/03/2018	Imperial Construction, Inc.	752,600.10	CONTRACTED MAINT & REPAIR
10/03/2018		(37,630.01)	RETAINAGE
10/03/2018	Global Equipment Company Inc	170.00	GENERAL INVENTORY
10/03/2018		32.45	GENERAL SUPPLIES
10/03/2018	Washing Equipment of Texas - WET Inc	819.00	CONTRACTED MAINT & REPAIR
10/03/2018	Nasco	237.72	GENERAL SUPPLIES
10/03/2018	Pete Durant & Associates Inc	738,002.92	CONTRACTED MAINT & REPAIR
10/03/2018		(36,900.17)	RETAINAGE
10/03/2018	Winn Innovations LLC	847.20	GENERAL INVENTORY
10/03/2018	Barnes & Noble College Booksellers LLC	1,000.00	MISC OPERATING EXPENSES
10/03/2018	Learning A-Z LLC	2,705.18	GENERAL SUPPLIES
10/03/2018	Cassie Noll	100.00	MISC PURCH & CONTR SERV
10/03/2018	Foremost Telecommunications Corporation	5,895.64	WATER
10/03/2018	Johnson Eisha	100.00	MISC PURCH & CONTR SERV
10/03/2018	Auto Plus Auto Parts	871.49	GENERAL INVENTORY
10/03/2018		480.00	LIONS CLUB CONCESSIONS
10/03/2018	Goolsbee Tire Service Incorporated	340.00	CONTRACTED MAINT & REPAIR
10/03/2018		4,374.34	GENERAL INVENTORY
10/03/2018	Sunair Products Incorporated	125.60	GENERAL INVENTORY
10/03/2018	Thomas, Meagan Briana	675.00	MISC PURCH & CONTR SERV
10/03/2018	Morris Jr., Richard	337.50	MISC PURCH & CONTR SERV
10/03/2018	Worth Trailer	329.01	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/03/2018	Price Right Professional Landscaping & Tree Service LLC	3,675.00	CONTRACTED MAINT & REPAIR
10/03/2018	Staples Inc/Staples Business Advantage	1,267.68	GENERAL SUPPLIES
10/03/2018	Arlington Strings	280.00	GENERAL SUPPLIES
10/03/2018	Rhoades Debra	480.00	MISC PURCH & CONTR SERV
10/03/2018	Anna M. Major	337.50	MISC PURCH & CONTR SERV
10/03/2018	Otus LLC	32,000.00	MISC PURCH & CONTR SERV
10/03/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
10/03/2018	Banks James	380.00	MISC PURCH & CONTR SERV
10/03/2018	Trotter Michael	65.00	MISC PURCH & CONTR SERV
10/03/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
10/03/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
10/03/2018	Olson Charles	65.00	MISC PURCH & CONTR SERV
10/03/2018	Bettis Aljay III	95.00	MISC PURCH & CONTR SERV
10/03/2018	Payne Jeff	105.00	MISC PURCH & CONTR SERV
10/03/2018	Young Lamond	65.00	MISC PURCH & CONTR SERV
10/03/2018	AT&T	1,665.64	WATER
10/03/2018	Bayes Achievement Center, Inc.	15,695.94	TUITION & TRFR PMTS
10/03/2018	Macune Kenneth	105.00	MISC PURCH & CONTR SERV
10/03/2018	Wills Beth	225.00	MISC PURCH & CONTR SERV
10/03/2018	Lankford Travis	105.00	MISC PURCH & CONTR SERV
10/03/2018	Jimmink Brielle	85.00	MISC PURCH & CONTR SERV
10/03/2018	Perry Carla	85.00	MISC PURCH & CONTR SERV
10/03/2018	Jackson Barry	340.00	MISC PURCH & CONTR SERV
10/03/2018	Adrian Lenny	110.00	MISC PURCH & CONTR SERV
10/03/2018	Mayfield Terry	110.00	MISC PURCH & CONTR SERV
10/03/2018	Atlas Suzanne	65.00	MISC PURCH & CONTR SERV
10/03/2018	Wooley Kaloni	155.00	MISC PURCH & CONTR SERV
10/03/2018	Russ Brandon	100.00	MISC PURCH & CONTR SERV
10/03/2018	Holmquist Matt	210.00	MISC PURCH & CONTR SERV
10/03/2018	Banks John	65.00	MISC PURCH & CONTR SERV
10/03/2018	Matheny James	115.00	MISC PURCH & CONTR SERV
10/03/2018	Callahan Jimmy	85.00	MISC PURCH & CONTR SERV
10/03/2018	Johnson Bobby	105.00	MISC PURCH & CONTR SERV
10/03/2018	Johnson Joshua Carlton	110.00	MISC PURCH & CONTR SERV
10/03/2018	Reed Robert	110.00	MISC PURCH & CONTR SERV
10/03/2018	Stephan David	110.00	MISC PURCH & CONTR SERV
10/03/2018	Harris Quinton	110.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/03/2018	Gaines Marcus	110.00	MISC PURCH & CONTR SERV
10/03/2018	Holsey Nathan	65.00	MISC PURCH & CONTR SERV
10/03/2018	Lee Lisa	225.00	MISC PURCH & CONTR SERV
10/03/2018	Bowens Johniffer	85.00	MISC PURCH & CONTR SERV
10/03/2018	Swain Lakedra	100.00	MISC PURCH & CONTR SERV
10/03/2018	Hall Ronnie	115.00	MISC PURCH & CONTR SERV
10/03/2018	Amador Francisco	105.00	MISC PURCH & CONTR SERV
10/03/2018	Varela Miguel	105.00	MISC PURCH & CONTR SERV
10/03/2018	Moore Kristin	1,200.00	MISC PURCH & CONTR SERV
10/03/2018	Venable James	95.00	MISC PURCH & CONTR SERV
10/03/2018	Hart Edward	85.00	MISC PURCH & CONTR SERV
10/03/2018	AT&T Acct #831-000-7848 935	8,787.27	WATER
10/03/2018	Hillco Partners L L C	5,400.00	LOBBYING
10/03/2018	Constellation New Energy	5,946.14	WATER
10/03/2018	Reserve Acct - L H S Pitney Bowes	2,000.00	GENERAL SUPPLIES
10/03/2018	Complete Supply Incorporated	1,520.76	GENERAL INVENTORY
10/03/2018		308.51	M & O SUPPLIES
10/03/2018	Victory Cheer and Dance	3,900.00	STUDENT TVL*NO AISD BUSES
10/03/2018	Braun Beef Company Incorporated	27,471.92	GENERAL INVENTORY
10/03/2018	Elevator Maintenance and Repair Incorporated	3,782.25	CONTRACTED MAINT & REPAIR
10/03/2018	Atmos Energy	1,018.61	WATER
10/03/2018	Pioneer Manufacturing Company dba Pioneer Athletics	1,799.50	M & O SUPPLIES
10/03/2018	AC Supply Company	48.30	M & O SUPPLIES
10/03/2018	Temperature Control Systems	45.45	M & O SUPPLIES
10/03/2018	Star Roofing And Sheet Metal	1,375.55	CONTRACTED MAINT & REPAIR
10/03/2018	Jack Rasmussen (Luthier)	170.00	CONTRACTED MAINT & REPAIR
10/03/2018		6,735.00	GENERAL SUPPLIES
10/03/2018	Simba Industries	1,239.00	GENERAL INVENTORY
10/03/2018	McKesson Medical-Surgical Government Solutions LLC	51.80	GENERAL SUPPLIES
10/03/2018	Dealers Electrical Supply Company	431.70	GENERAL INVENTORY
10/03/2018		51.37	M & O SUPPLIES
10/03/2018	Southwest International Trucks	445.81	M & O SUPPLIES
10/03/2018	A T & T	34.83	WATER
10/03/2018	American Medical Response	3,552.42	MISC PURCH & CONTR SERV
10/03/2018	Music & Arts	1,613.00	CONTRACTED MAINT & REPAIR
10/03/2018		2,406.44	GENERAL SUPPLIES
10/03/2018	A T & T	10,909.38	WATER

Date	Payee	Amount	Purpose
10/03/2018	Sprint Nextel Network	401.52	WATER
10/03/2018	Arlington Independent School District Food & Nutrition Service	3,122.19	MISC OPERATING EXPENSES
10/03/2018	Cargill Kitchen Solutions Incorporated	21,476.55	GENERAL INVENTORY
10/03/2018	Cengage Learning	16,573.17	GENERAL SUPPLIES
10/03/2018	Cengage Learning	525.25	GENERAL SUPPLIES
10/03/2018		243.00	READING MATERIALS
10/03/2018	Rush Truck Centers Of Texas Limited Partnership	195.00	CONTRACTED MAINT & REPAIR
10/03/2018		1,768.02	GENERAL INVENTORY
10/03/2018		1,168.71	M & O SUPPLIES
10/03/2018	Academic Supplier	90.00	GENERAL SUPPLIES
10/03/2018	Red Gold Llc	44,727.92	GENERAL INVENTORY
10/03/2018	Rush Bus Center Of Texas	1,682.28	GENERAL INVENTORY
10/03/2018	Federal Express Corporation	79.12	GENERAL SUPPLIES
10/03/2018	Armstrong Steve	85.00	MISC PURCH & CONTR SERV
10/03/2018	Educational Employees Credit Union - HSA	56.67	DENTAL INSURANCE
10/03/2018	Sas Technologies Limited	9,472.00	CONTRACTED MAINT & REPAIR
10/03/2018	SiteOne Landscape Supply Holding LLC	101.22	M & O SUPPLIES
10/03/2018	Houghton Mifflin Harcourt Publishing Company	92,352.50	MISC PURCH & CONTR SERV
10/03/2018	North Texas Tollway Authority	4.90	GENERAL SUPPLIES
10/03/2018	North Texas Tollway Authority	11.59	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	63.19	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	2.65	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	10.32	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	5.68	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	13.76	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	35.06	MISC OPERATING EXPENSES
10/03/2018	North Texas Tollway Authority	36.47	MISC OPERATING EXPENSES
10/03/2018	City Of Dalworthington Gardens	212.00	WATER
10/03/2018	Arlington Camera Incorporated	79.20	GENERAL SUPPLIES
10/03/2018	Demco Incorporated	47.90	GENERAL SUPPLIES
10/03/2018	Dramatic Publishing Company	348.70	GENERAL SUPPLIES
10/03/2018	Education Service Center Region XI	33,836.58	GENERAL SUPPLIES
10/03/2018	Flinn Scientific	862.04	GENERAL SUPPLIES
10/03/2018	Gopher Sport Equipment	1,144.80	GENERAL SUPPLIES
10/03/2018	Lowery Sand & Gravel Co Inc	1,143.00	M & O SUPPLIES
10/03/2018	Pollock Paper Distributors	25,279.20	GENERAL INVENTORY
10/03/2018		46.40	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/03/2018	Pyramid School Products	5,349.12	GENERAL INVENTORY
10/03/2018	Quality Audio Visual Service Incorporated	1,083.11	CONTRACTED MAINT & REPAIR
10/03/2018	Scholastic Incorporated	101.20	GENERAL SUPPLIES
10/03/2018		608.70	READING MATERIALS
10/03/2018	Sentinel The Alarm Company	194.00	CONTRACTED MAINT & REPAIR
10/03/2018		22,524.53	RENTALS & OPERATING LEASE
10/03/2018	Unifirst Holdings(A/R 01550)	346.71	CONTRACTED MAINT & REPAIR
10/03/2018	Texas State Teachers Association	4.96	UNITED FUND
10/03/2018	Texas State Teachers Association	33.32	UNITED FUND
10/03/2018	Triarco Arts And Crafts	190.08	GENERAL INVENTORY
10/03/2018	Woodard Builders Supply Company	233.47	M & O SUPPLIES
10/03/2018	Arlington High School 001	250.00	STUDENT TVL*NO AISD BUSES
10/03/2018	Bowie High School 004	800.00	STUDENT TVL*NO AISD BUSES
10/03/2018	United Educators Association	888.10	UNITED FUND
10/03/2018	Texas United School Employees Local 100	180.00	UNITED FUND
10/03/2018	Texas Guaranteed Student Loan Corporation	103.16	UNITED FUND
10/03/2018	United States Department Of Education National Payment Ctr	525.51	UNITED FUND
10/03/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
10/03/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
10/03/2018	Association Of Texas Professional Teachers Local	17.43	UNITED FUND
10/03/2018	Association Of Texas Professional Educators State	145.00	UNITED FUND
10/03/2018	Department of Children and Family Services - Louisiana	308.67	UNITED FUND
10/03/2018	Trellis Company	117.05	UNITED FUND
10/03/2018	Educational Employees Credit Union - HSA	660.04	DENTAL INSURANCE
10/03/2018	Educational Employees Credit Union	5,900.00	DUE TO CREDIT UNION
10/04/2018	Qep Incorporated	1,980.00	READING MATERIALS
10/04/2018	University Of Texas At Arlington Athletics	8,180.00	RENTALS & OPERATING LEASE
10/04/2018	United Refrigeration Incorporated	25.27	M & O SUPPLIES
10/04/2018	Faucet Parts Store Incorporated	156.00	M & O SUPPLIES
10/04/2018	Country Critters	360.00	STUDENT TVL*NO AISD BUSES
10/04/2018	School Bus Parts Company	3.60	GENERAL INVENTORY
10/04/2018	Project Lead The Way Incorporated	938.00	GENERAL SUPPLIES
10/04/2018		1,265.00	MISC OPERATING EXPENSES
10/04/2018	Midwest Musical Imports Michael Aamoeth	17,971.00	FURN & EQUIP > \$5,000
10/04/2018		2,440.00	GENERAL SUPPLIES
10/04/2018	Guitar Center/Arlington	553.00	GENERAL SUPPLIES
10/04/2018	Kurz & Company	268.48	FOOD

Date	Payee	Amount	Purpose
10/04/2018	Myers Robert William	250.00	MISC PURCH & CONTR SERV
10/04/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/04/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
10/04/2018	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
10/04/2018	iPrint Technologies	455.00	GENERAL SUPPLIES
10/04/2018	Berber Frank	100.00	MISC PURCH & CONTR SERV
10/04/2018	CableLink Solutions	2,350.00	CONTRACTED MAINT & REPAIR
10/04/2018	Turnitin, LLC	11,157.50	GENERAL SUPPLIES
10/04/2018	Casco Industries, Incorporated	8,930.00	GENERAL SUPPLIES
10/04/2018	Lewis Howard David	475.00	INVOICES RECEIVABLE
10/04/2018	Your IT Solution	6,599.99	FURN & EQUIP > \$5,000
10/04/2018		112.99	GENERAL SUPPLIES
10/04/2018	Renzulli Learning LLC	50,400.00	GENERAL SUPPLIES
10/04/2018	SolidProfessor	10,500.00	GENERAL SUPPLIES
10/04/2018	Taylor Music Incorporated	875.00	GENERAL SUPPLIES
10/04/2018	Arlington Independent School District Food & Nutrition Service	43.13	MISC OPERATING EXPENSES
10/04/2018	Commercial Recorder	70.20	Statutorily Required Public Notices
10/04/2018	Sargent Welch L L C	606.36	GENERAL SUPPLIES
10/04/2018	Wenger Corp	494.00	GENERAL SUPPLIES
10/04/2018	Almaz Gebru	73.75	LIONS CLUB CONCESSIONS
10/04/2018	Laura King	110.75	LIONS CLUB CONCESSIONS
10/04/2018	Autumn Lawless	15.65	LIONS CLUB CONCESSIONS
10/04/2018	Summer Neff	22.55	LIONS CLUB CONCESSIONS
10/04/2018	J P Morgan Chase Bank - For SUA payments	298,064.67	Credit Card Payable
10/05/2018	Shanna Allen	113.74	EMPLOYEE TRAVEL
10/05/2018	Cynthia Anderson	104.54	EMPLOYEE TRAVEL
10/05/2018	Anthony Andro	31.03	EMPLOYEE TRAVEL
10/05/2018	Ronda August	143.86	EMPLOYEE TRAVEL
10/05/2018	Tyler Boswell	170.50	EMPLOYEE TRAVEL
10/05/2018	Telicia Buard	62.27	EMPLOYEE TRAVEL
10/05/2018	Dao Bui	36.33	EMPLOYEE TRAVEL
10/05/2018	Christopher Burke	109.35	EMPLOYEE TRAVEL
10/05/2018	Debra Burnette	53.50	EMPLOYEE TRAVEL
10/05/2018	Doris Campbell	33.06	EMPLOYEE TRAVEL
10/05/2018	Lesley Cano	130.22	EMPLOYEE TRAVEL
10/05/2018	Christina Carriere	18.67	EMPLOYEE TRAVEL
10/05/2018	Terry Childress	37.61	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/05/2018	Joshua Church	56.39	EMPLOYEE TRAVEL
10/05/2018	Robbie Corbray	37.99	EMPLOYEE TRAVEL
10/05/2018	Felicia Dillard	88.01	EMPLOYEE TRAVEL
10/05/2018	Tracy Draper Lloyd	195.86	EMPLOYEE TRAVEL
10/05/2018	Dianne Forsberg	28.36	EMPLOYEE TRAVEL
10/05/2018	Marisol Garcia	118.07	EMPLOYEE TRAVEL
10/05/2018	Anthony Hargrove	161.52	EMPLOYEE TRAVEL
10/05/2018	Ronnie Harris	288.36	EMPLOYEE TRAVEL
10/05/2018	Tamela Horton	37.29	EMPLOYEE TRAVEL
10/05/2018	Natalie Lopez	82.07	EMPLOYEE TRAVEL
10/05/2018	Kevin Macklin	75.11	EMPLOYEE TRAVEL
10/05/2018	Pamela Mann	270.34	EMPLOYEE TRAVEL
10/05/2018	Mercedes Mayer	51.79	EMPLOYEE TRAVEL
10/05/2018	Jodi Peoples	112.40	EMPLOYEE TRAVEL
10/05/2018	Aaron Perales	204.80	EMPLOYEE TRAVEL
10/05/2018	Geralyn Pichon-Medlin	48.04	EMPLOYEE TRAVEL
10/05/2018	Mary Ann Romero	75.54	EMPLOYEE TRAVEL
10/05/2018	Melinda Schweig	60.99	EMPLOYEE TRAVEL
10/05/2018	Robert Sessions	122.62	EMPLOYEE TRAVEL
10/05/2018	Pamela Shinogle	224.65	EMPLOYEE TRAVEL
10/05/2018	Tori Sisk	125.62	EMPLOYEE TRAVEL
10/05/2018	Michelle Woodall	70.78	EMPLOYEE TRAVEL
10/05/2018	Steven Wurtz	59.92	EMPLOYEE TRAVEL
10/05/2018	Peripole Inc	436.52	GENERAL SUPPLIES
10/05/2018	Texas Association For Bilingual Education	505.00	EMPLOYEE TRAVEL
10/05/2018	Texas Association For Bilingual Education	505.00	EMPLOYEE TRAVEL
10/05/2018	Texas Furniture Source Incorporated	18,639.76	GENERAL SUPPLIES
10/05/2018	Paradise Produce	19,479.55	FOOD
10/05/2018	Office Depot	387.58	GENERAL SUPPLIES
10/05/2018	Govconnection Incorporated	25.30	GENERAL SUPPLIES
10/05/2018	Project Lead The Way Incorporated	1,924.25	GENERAL SUPPLIES
10/05/2018	Midwest Musical Imports Michael Aamoath	12,744.00	GENERAL SUPPLIES
10/05/2018	Education Service Center Region X	400.00	EMPLOYEE TRAVEL
10/05/2018	Empowering Writers	4,290.00	GENERAL SUPPLIES
10/05/2018		5,400.00	READING MATERIALS
10/05/2018	Texas Association for the Education of Young Children	115.00	EMPLOYEE TRAVEL
10/05/2018	Western-BRW Paper Company Incorporated	1,285.44	GENERAL INVENTORY

Date	Payee	Amount	Purpose
10/05/2018	School Outfitters	160.10	GENERAL SUPPLIES
10/05/2018	Discount School Supply	102.07	ACCOUNTS PAYABLE-ACCRUALS
10/05/2018		-	GENERAL SUPPLIES
10/05/2018	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
10/05/2018	Lisle Violin Shop	660.00	GENERAL SUPPLIES
10/05/2018	Lowe's Home Centers, LLC	1,129.26	GENERAL SUPPLIES
10/05/2018		21.83	M & O SUPPLIES
10/05/2018	Tennis Outlet Inc.	414.95	GENERAL SUPPLIES
10/05/2018	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
10/05/2018	iPrint Technologies	518.00	GENERAL SUPPLIES
10/05/2018	Klement Distribution, Inc.	7,367.47	FOOD
10/05/2018	OTC Brands, Inc	71.88	GENERAL SUPPLIES
10/05/2018		372.24	INVOICES RECEIVABLE
10/05/2018	Biorhythms Publishing LLC	425.00	INVOICES RECEIVABLE
10/05/2018	Frontline Education	3,600.00	MISC PURCH & CONTR SERV
10/05/2018	Complete Supply Incorporated	4,693.20	GENERAL INVENTORY
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	First Care Medical Equipment	225.00	GENERAL SUPPLIES
10/05/2018	Star Roofing And Sheet Metal	1,560.00	CONTRACTED MAINT & REPAIR
10/05/2018	Jack Rasmussen (Luthier)	1,293.00	GENERAL SUPPLIES
10/05/2018	Southwest International Trucks	156.90	GENERAL INVENTORY
10/05/2018	Texas Association Of Future Educators	80.00	DUES
10/05/2018	Texas Association Of Future Educators	80.00	DUES
10/05/2018	Texas Association Of Future Educators	80.00	DUES
10/05/2018	Texas Association Of Future Educators	80.00	DUES
10/05/2018	MathWarm-Ups.Com	795.00	INVOICES RECEIVABLE
10/05/2018	Maegan Stewart	400.00	INVOICES RECEIVABLE
10/05/2018	Education Service Center Region XI	9,850.00	MISC PURCH & CONTR SERV
10/05/2018	Fisher Science Education	128.56	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/05/2018	Scholastic Incorporated	481.26	GENERAL SUPPLIES
10/05/2018	Texas Association For Bilingual Education	505.00	EMPLOYEE TRAVEL
10/05/2018	Texas Association For Bilingual Education	505.00	EMPLOYEE TRAVEL
10/05/2018	Texas Association For Bilingual Education	350.00	EMPLOYEE TRAVEL
10/05/2018	AT&T	7,958.30	WATER
10/05/2018	Flippen Group The	550.00	EMPLOYEE TRAVEL
10/05/2018	North Texas Colorguard Association	1,000.00	GENERAL SUPPLIES
10/11/2018	Teachers Discovery	222.99	GENERAL SUPPLIES
10/11/2018	Corgan Assoc Architects Incorporated	31,100.41	OTH PROFESSIONAL SERVICES
10/11/2018	Unclaimed Freight Company & Liquidation Sales, Inc.	3,667.00	GENERAL SUPPLIES
10/11/2018	Grainger Industrial Supply	6,169.97	GENERAL SUPPLIES
10/11/2018		937.08	M & O SUPPLIES
10/11/2018	Qep Incorporated	1,498.60	READING MATERIALS
10/11/2018	Casa Manana	1,010.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Casa Manana	1,050.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Home Depot Pro	-	LIONS CLUB CONCESSIONS
10/11/2018	Apex Supply Company	1,938.18	M & O SUPPLIES
10/11/2018	Kroger	393.31	GENERAL SUPPLIES
10/11/2018	Jennie O Foods Incorporated	23,982.19	GENERAL INVENTORY
10/11/2018	Carter High School	250.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Alternator Service, Inc.	471.94	GENERAL INVENTORY
10/11/2018	United Refrigeration Incorporated	1,703.27	M & O SUPPLIES
10/11/2018	Breaker Broker Company	86.10	M & O SUPPLIES
10/11/2018	Elliott Electric Supply	4,185.90	M & O SUPPLIES
10/11/2018	Faucet Parts Store Incorporated	883.99	M & O SUPPLIES
10/11/2018	Estes Mcclure & Assoc Inc	1,800.00	BLDG PURCH,CONSTR,IMPROVE
10/11/2018		45,402.43	OTH PROFESSIONAL SERVICES
10/11/2018	Barnes & Noble Booksellers, Inc	27.95	GENERAL SUPPLIES
10/11/2018		860.36	READING MATERIALS
10/11/2018	VERITIV	3,804.48	GENERAL INVENTORY
10/11/2018	Jason's Deli	77.38	MISC OPERATING EXPENSES
10/11/2018	Visual Impact	494.97	GENERAL SUPPLIES
10/11/2018	Trane Company Commercial Systems Group	216.82	M & O SUPPLIES
10/11/2018	Mart Incorporated	1,385,905.80	CONTRACTED MAINT & REPAIR
10/11/2018		(69,295.29)	RETAINAGE
10/11/2018	Uline Incorporated	493.80	GENERAL SUPPLIES
10/11/2018	Fastsigns	134.60	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/11/2018	Borden Incorporated	75,023.87	FOOD
10/11/2018	PPG Architectural Finishes, Inc	3,195.36	GENERAL INVENTORY
10/11/2018		989.48	M & O SUPPLIES
10/11/2018	Airgas Southwest Incorporated	261.49	GENERAL SUPPLIES
10/11/2018	Artex Overhead Door	790.00	CONTRACTED MAINT & REPAIR
10/11/2018	Office Depot	7,049.44	GENERAL SUPPLIES
10/11/2018		267.17	INVOICES RECEIVABLE
10/11/2018	Benchmark Education Company	26,961.00	READING MATERIALS
10/11/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
10/11/2018	SHI Government Solutions Incorporated	375,044.92	GENERAL SUPPLIES
10/11/2018	C & P Pump Services Incorporated	1,110.00	CONTRACTED MAINT & REPAIR
10/11/2018	Cowboy Towing	258.00	CONTRACTED MAINT & REPAIR
10/11/2018	Govconnection Incorporated	845.64	GENERAL SUPPLIES
10/11/2018	String Connection Donald Lee Simpson	805.00	CONTRACTED MAINT & REPAIR
10/11/2018	Delcom Group	677.46	GENERAL SUPPLIES
10/11/2018	Project Lead The Way Incorporated	10,215.50	GENERAL SUPPLIES
10/11/2018	School Nurse Supply	137.41	GENERAL SUPPLIES
10/11/2018	Midwest Musical Imports Michael Aamoth	12,021.00	FURN & EQUIP > \$5,000
10/11/2018		11,478.00	GENERAL SUPPLIES
10/11/2018	Phillips Welding Supply Incorporated - Id #Arisd	1,640.99	GENERAL SUPPLIES
10/11/2018	Barsco	22.68	M & O SUPPLIES
10/11/2018	Kimbrough Fire Extinguisher Company	1,565.42	CONTRACTED MAINT & REPAIR
10/11/2018		650.00	M & O SUPPLIES
10/11/2018	C D Hartnett Company	21,589.92	GENERAL INVENTORY
10/11/2018	Cornish Medical Electronics	2,700.00	MISC PURCH & CONTR SERV
10/11/2018	Lee's School Supplies	556.75	GENERAL SUPPLIES
10/11/2018	City Of Grand Prairie Water Utilities	3,061.34	WATER
10/11/2018	Arlington Hardware Incorporated #53	30.50	M & O SUPPLIES
10/11/2018	Psychological Assessment Resources Incorporated (Par)	2,624.13	TESTING MATERIALS
10/11/2018	Costumes By Dusty	840.00	GENERAL SUPPLIES
10/11/2018	Centerline Supply Limited	306.35	M & O SUPPLIES
10/11/2018	Child Care Associates Incorporated	1,705.68	MISC PURCH & CONTR SERV
10/11/2018	Proquest Information And Learning	1,972.96	GENERAL SUPPLIES
10/11/2018	Catholic Charities Translation & Interpreter Network	13,900.50	MISC PURCH & CONTR SERV
10/11/2018	Spirit Of Texas Cheer And Gymnastics	3,819.92	STUDENT TVL*NO AISD BUSES
10/11/2018	Camp Thurman	1,320.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Utpa	680.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/11/2018	OCLC Online Computer Library Center Incorporated	718.32	GENERAL SUPPLIES
10/11/2018	EBS(Educational Based Services)	22,195.46	MISC PURCH & CONTR SERV
10/11/2018	Henry Undra M	115.00	MISC PURCH & CONTR SERV
10/11/2018	Facility Solutions Group	7,459.20	M & O SUPPLIES
10/11/2018	V J McCall Consulting LLC	682.50	MISC PURCH & CONTR SERV
10/11/2018	Alpha Testing	13,346.00	OTH PROFESSIONAL SERVICES
10/11/2018	Monarch Trophy Studio	383.70	GENERAL SUPPLIES
10/11/2018		(4.45)	INVOICES RECEIVABLE
10/11/2018	ESGI LLC	179.00	READING MATERIALS
10/11/2018	Mansfield ISD Athletics	8,000.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Ferrellgas, Incorporated	46,782.50	GENERAL INVENTORY
10/11/2018	Texas Pottery Supply and Clay Company	1,218.00	GENERAL INVENTORY
10/11/2018	Western-BRW Paper Company Incorporated	436.10	GENERAL SUPPLIES
10/11/2018	Automatic Sprinkler of Texas Incorporated	3,215.00	CONTRACTED MAINT & REPAIR
10/11/2018	Powell Ray	65.00	MISC PURCH & CONTR SERV
10/11/2018	Randolph William L	150.00	MISC PURCH & CONTR SERV
10/11/2018	Borne Kyle	85.00	MISC PURCH & CONTR SERV
10/11/2018	Manley Durwood	140.00	MISC PURCH & CONTR SERV
10/11/2018	Brown Sylvester III	225.00	MISC PURCH & CONTR SERV
10/11/2018	Hellas Construction Incorporated	135,655.75	CONTRACTED MAINT & REPAIR
10/11/2018		(6,782.78)	RETAINAGE
10/11/2018	Carroll Percy	225.00	MISC PURCH & CONTR SERV
10/11/2018	Engineering Fire Investigation Global, Incorporated	5,810.00	OTH PROFESSIONAL SERVICES
10/11/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
10/11/2018		35.98	M & O SUPPLIES
10/11/2018	Virtucom, Incorporated	46,800.00	GENERAL SUPPLIES
10/11/2018	SC Fuels	17,498.59	GENERAL INVENTORY
10/11/2018	Thames Chris	140.00	MISC PURCH & CONTR SERV
10/11/2018	Bennett Thomas	140.00	MISC PURCH & CONTR SERV
10/11/2018	McClain Gerald	65.00	MISC PURCH & CONTR SERV
10/11/2018	Wasiak Doug	140.00	MISC PURCH & CONTR SERV
10/11/2018	Le Alex	150.00	MISC PURCH & CONTR SERV
10/11/2018	Smith Harvey	115.00	MISC PURCH & CONTR SERV
10/11/2018	IdentiSys Incorporated	415.50	GENERAL SUPPLIES
10/11/2018	Clayborn Brent	115.00	MISC PURCH & CONTR SERV
10/11/2018	National Wholesale Supply	56.03	M & O SUPPLIES
10/11/2018	WRA Architects Incorporated	63,379.64	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/11/2018	Kurz & Company	8,858.89	FOOD
10/11/2018	Accent Awards & Trophies, LLC	12.50	GENERAL SUPPLIES
10/11/2018	Johnson Jeffrey L	195.00	MISC PURCH & CONTR SERV
10/11/2018	Heavy Duty Bus Parts Inc	32.58	GENERAL INVENTORY
10/11/2018	Creative Bus Sales Inc	727.78	GENERAL INVENTORY
10/11/2018	Autonation Chevrolet	124.75	CONTRACTED MAINT & REPAIR
10/11/2018		390.66	M & O SUPPLIES
10/11/2018	Jennings John Michael	85.00	MISC PURCH & CONTR SERV
10/11/2018	AlphaGraphics	16.80	GENERAL SUPPLIES
10/11/2018	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
10/11/2018	Crawford Electric Supply Company	986.54	M & O SUPPLIES
10/11/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/11/2018	Breaux Daniel	85.00	MISC PURCH & CONTR SERV
10/11/2018	McKittrick Richie	140.00	MISC PURCH & CONTR SERV
10/11/2018	Federico Gilbert	85.00	MISC PURCH & CONTR SERV
10/11/2018	Brown Reynolds Watford Architects	71,397.44	OTH PROFESSIONAL SERVICES
10/11/2018	Stantec Architecture, Inc. (SHW Group)	68,345.68	BLDG PURCH,CONSTR,IMPROVE
10/11/2018	Lisle Violin Shop	660.00	GENERAL SUPPLIES
10/11/2018	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
10/11/2018	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
10/11/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	920.00	MISC OPERATING EXPENSES
10/11/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	63.00	MISC OPERATING EXPENSES
10/11/2018	Balcom Agency	3,190.00	MISC PURCH & CONTR SERV
10/11/2018	Ferguson Enterprises, Inc.	306.20	M & O SUPPLIES
10/11/2018	Dr Pepper Snapple Group	345.80	ACCOUNTS PAYABLE-ACCRUALS
10/11/2018		139.30	INVOICES RECEIVABLE
10/11/2018		937.00	MISC OPERATING EXPENSES
10/11/2018	Varsity Spirit LLC	1,068.80	GENERAL SUPPLIES
10/11/2018	Kleen-Air Filter Service & Sales	3,344.40	GENERAL INVENTORY
10/11/2018	Lowe's Home Centers, LLC	1,725.74	GENERAL SUPPLIES
10/11/2018		(1,650.14)	M & O SUPPLIES
10/11/2018	Metro Irrigation	263.27	M & O SUPPLIES
10/11/2018	Kromer Company LLC	380.13	M & O SUPPLIES
10/11/2018	Final Graphic	118.68	GENERAL SUPPLIES
10/11/2018	iPrint Technologies	8,090.20	GENERAL SUPPLIES
10/11/2018	Muthen & Muthen	4,927.50	GENERAL SUPPLIES
10/11/2018	Sams Club 6244	28.97	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/11/2018		475.90	MISC OPERATING EXPENSES
10/11/2018	BrainPOP LLC	2,395.00	GENERAL SUPPLIES
10/11/2018	Breakout EDU	275.00	GENERAL SUPPLIES
10/11/2018	Turnitin, LLC	1,820.00	GENERAL SUPPLIES
10/11/2018	Moore Supply Co	348.03	M & O SUPPLIES
10/11/2018	OTC Brands, Inc	808.74	GENERAL SUPPLIES
10/11/2018		320.42	INVOICES RECEIVABLE
10/11/2018	Mighty Auto Parts of DFW	625.45	GENERAL INVENTORY
10/11/2018	McAlister's Deli	171.47	MISC OPERATING EXPENSES
10/11/2018	Nasco	818.80	GENERAL SUPPLIES
10/11/2018	Steve Weiss Music, Inc.	15,549.00	FURN & EQUIP > \$5,000
10/11/2018		433.00	GENERAL SUPPLIES
10/11/2018	Learning A-Z LLC	549.75	GENERAL SUPPLIES
10/11/2018	Cassie Noll	85.00	MISC PURCH & CONTR SERV
10/11/2018	CHA Booster Club Inc Swim/Dive	392.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Johnson Eisha	5.00	MISC PURCH & CONTR SERV
10/11/2018	Auto Plus Auto Parts	751.84	GENERAL INVENTORY
10/11/2018		(116.00)	LIONS CLUB CONCESSIONS
10/11/2018	Goolsbee Tire Service Incorporated	4,608.56	GENERAL INVENTORY
10/11/2018	Sunair Products Incorporated	2,125.80	GENERAL INVENTORY
10/11/2018	K Strategies	13,041.84	MISC PURCH & CONTR SERV
10/11/2018	J. C. Commercial, Incorporated	193,537.08	CONTRACTED MAINT & REPAIR
10/11/2018		(9,676.85)	RETAINAGE
10/11/2018	Target Specialty Products	560.21	M & O SUPPLIES
10/11/2018	Hill Richard A.	2,400.00	CONTRACTED MAINT & REPAIR
10/11/2018	NAO Global Health LLC	250.48	GENERAL SUPPLIES
10/11/2018	CEV Multimedia LTD	825.00	GENERAL SUPPLIES
10/11/2018		1,000.00	MISC OPERATING EXPENSES
10/11/2018	Staples Inc/Staples Business Advantage	3,544.56	GENERAL SUPPLIES
10/11/2018	Houghton Horns LLC	4,575.00	GENERAL SUPPLIES
10/11/2018	Arlington Strings	74.70	GENERAL SUPPLIES
10/11/2018	Benson Anthony	115.00	MISC PURCH & CONTR SERV
10/11/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
10/11/2018	Walsh Rob	115.00	MISC PURCH & CONTR SERV
10/11/2018	Hillcrest Cleaners	140.00	MISC PURCH & CONTR SERV
10/11/2018	Stafford James	65.00	MISC PURCH & CONTR SERV
10/11/2018	MarketPro Inc	9,800.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/11/2018	VocabularySpellingCity	69.95	GENERAL SUPPLIES
10/11/2018	Newman, Cody	250.00	MISC PURCH & CONTR SERV
10/11/2018	TestOut Corporation	2,650.00	GENERAL SUPPLIES
10/11/2018	Hall Ronnie	105.00	MISC PURCH & CONTR SERV
10/11/2018	Davis Jim	140.00	MISC PURCH & CONTR SERV
10/11/2018	Coleman Chris	65.00	MISC PURCH & CONTR SERV
10/11/2018	Derden Tarah	85.00	MISC PURCH & CONTR SERV
10/11/2018	Texas Health Sports Medicine	893.75	MISC PURCH & CONTR SERV
10/11/2018	Constellation New Energy	13,402.36	WATER
10/11/2018	SWANK Movie Licensing USA	533.00	GENERAL SUPPLIES
10/11/2018	Complete Supply Incorporated	2,658.66	GENERAL INVENTORY
10/11/2018	Gomez Floor Covering	544.44	M & O SUPPLIES
10/11/2018	Elevator Maintenance and Repair Incorporated	843.75	CONTRACTED MAINT & REPAIR
10/11/2018	Midlothian Independend School District	250.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Atmos Energy	1,766.68	WATER
10/11/2018	Temperature Control Systems	376.43	M & O SUPPLIES
10/11/2018	Star Roofing And Sheet Metal	4,745.00	CONTRACTED MAINT & REPAIR
10/11/2018	Jack Rasmussen (Luthier)	332.00	CONTRACTED MAINT & REPAIR
10/11/2018	Simba Industries	360.00	GENERAL INVENTORY
10/11/2018	McKesson Medical-Surgical Government Solutions LLC	393.80	GENERAL SUPPLIES
10/11/2018	Dealers Electrical Supply Company	39.08	M & O SUPPLIES
10/11/2018	Southwest International Trucks	723.92	GENERAL INVENTORY
10/11/2018	Moses Palmer Howell Llp Attorneys At Law	40.00	LEGAL SERVICES
10/11/2018	Music & Arts	5,607.40	CONTRACTED MAINT & REPAIR
10/11/2018		5,502.90	GENERAL SUPPLIES
10/11/2018	A T & T	13,696.41	WATER
10/11/2018	Rush Truck Centers Of Texas Limited Partnership	240.00	CONTRACTED MAINT & REPAIR
10/11/2018		296.36	GENERAL INVENTORY
10/11/2018		832.64	M & O SUPPLIES
10/11/2018	4imprint Incorporated	767.91	GENERAL SUPPLIES
10/11/2018	Ricoh Americas Corporation (For Meters Clicks and Supplies)	974.38	CONTRACTED MAINT & REPAIR
10/11/2018	Rush Bus Center Of Texas	416.16	GENERAL INVENTORY
10/11/2018	Federal Express Corporation	58.58	GENERAL SUPPLIES
10/11/2018	Cedar Hill Athletic Boosters	250.00	STUDENT TVL*NO AISD BUSES
10/11/2018	Sas Technologies Limited	1,000.00	GENERAL SUPPLIES
10/11/2018	Flinn Scientific	805.17	GENERAL SUPPLIES
10/11/2018	Graybar Electric Company Incorporated	160.68	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/11/2018	Kaplan Early Learning Company	43.89	GENERAL SUPPLIES
10/11/2018	Midwest Technology Products Tx0025	1,390.28	GENERAL SUPPLIES
10/11/2018	Music In Motion Incorporated	250.57	GENERAL SUPPLIES
10/11/2018	Pollock Paper Distributors	1,005.80	GENERAL INVENTORY
10/11/2018		635.64	GENERAL SUPPLIES
10/11/2018	Sargent Welch L L C	132.06	GENERAL SUPPLIES
10/11/2018	Nystrom Education/Social Studies School Service	604.80	READING MATERIALS
10/11/2018	Unifirst Holdings(A/R 01550)	96.79	CONTRACTED MAINT & REPAIR
10/11/2018	Vandergriff Chevrolet	2,036.70	CONTRACTED MAINT & REPAIR
10/11/2018	Olen Williams Sales & Service	140.00	CONTRACTED MAINT & REPAIR
10/11/2018	Bowie High School 004	200.00	STUDENT TVL*NO AISD BUSES
10/11/2018	United Educators Association	1,044.46	UNITED FUND
10/11/2018	Texas United School Employees Local 100	46.67	UNITED FUND
10/11/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
10/11/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
10/11/2018	Association Of Texas Professional Educators State	27.68	UNITED FUND
10/11/2018	Mississippi Department of Human Services	122.32	UNITED FUND
10/11/2018	Tennessee Child Support	143.30	UNITED FUND
10/11/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
10/11/2018	Educational Employees Credit Union - HSA	1,306.35	DENTAL INSURANCE
10/11/2018	Educational Employees Credit Union	8,984.95	DUE TO CREDIT UNION
10/11/2018	Texas State Teachers Association	2.58	UNITED FUND
10/11/2018	Texas State Teachers Association	63.78	UNITED FUND
10/11/2018	Qep Incorporated	510.30	READING MATERIALS
10/11/2018	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
10/11/2018	PPG Architectural Finishes, Inc	113.85	M & O SUPPLIES
10/11/2018	Airgas Southwest Incorporated	2,237.06	RENTALS & OPERATING LEASE
10/11/2018	Oticon Incorporated	8,881.00	GENERAL SUPPLIES
10/11/2018	Office Depot	200.15	GENERAL SUPPLIES
10/11/2018	Enterprise Rent A Car	105.51	STUDENT TVL*NO AISD BUSES
10/11/2018	B & H Photo Video	74.88	GENERAL SUPPLIES
10/11/2018	1 A Fire & Domestic Testing	43,435.97	CONTRACTED MAINT & REPAIR
10/11/2018	PCM Gov. Inc*USE V#10284753)	500.46	GENERAL SUPPLIES
10/11/2018	J P Morgan Chase Bank	11,114.45	M & O SUPPLIES
10/11/2018		1,226.00	MISC PURCH & CONTR SERV
10/11/2018	Kiwanis Club Of Arlington	384.00	DUES
10/11/2018	Hawthorne Educational Service	750.00	TESTING MATERIALS

Date	Payee	Amount	Purpose
10/11/2018	Republic Services of Texas Limited	76,281.24	CONTRACTED MAINT & REPAIR
10/11/2018	Alford Allen	180.00	MISC PURCH & CONTR SERV
10/11/2018	Smith Kendrick	450.00	MISC PURCH & CONTR SERV
10/11/2018	Henry John C	180.00	MISC PURCH & CONTR SERV
10/11/2018	Alpha Testing	420.00	OTH PROFESSIONAL SERVICES
10/11/2018	Monarch Trophy Studio	22.25	INVOICES RECEIVABLE
10/11/2018	Playscripts Inc.	614.06	INVOICES RECEIVABLE
10/11/2018	Swoope James Landry	580.00	MISC PURCH & CONTR SERV
10/11/2018	Rogers Jessie	382.50	MISC PURCH & CONTR SERV
10/11/2018	Dunlap Kirk D	685.00	MISC PURCH & CONTR SERV
10/11/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
10/11/2018	David Hinson	1,113.75	MISC PURCH & CONTR SERV
10/11/2018	Brown Sylvester III	382.50	MISC PURCH & CONTR SERV
10/11/2018	Washington Varandas	798.75	MISC PURCH & CONTR SERV
10/11/2018	Camper Marcus	1,755.00	MISC PURCH & CONTR SERV
10/11/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
10/11/2018	Aquatic Solutions	110.00	INVOICES RECEIVABLE
10/11/2018	Resources for Educators	373.50	GENERAL SUPPLIES
10/11/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
10/11/2018	Virtucom, Incorporated	2,496.00	GENERAL SUPPLIES
10/11/2018	Rhodes Jennifer	258.75	MISC PURCH & CONTR SERV
10/11/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	5,948.64	MISC PURCH & CONTR SERV
10/11/2018	Grant-Brooks Jonathan Lee	236.25	MISC PURCH & CONTR SERV
10/11/2018	Harris Cary D	202.50	MISC PURCH & CONTR SERV
10/11/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
10/11/2018	McLeod, Thomas E.	202.50	MISC PURCH & CONTR SERV
10/11/2018	Canon Solutions America (formerly Oce V#8259)	19,110.00	GENERAL SUPPLIES
10/11/2018	Parks Bryant L	202.50	MISC PURCH & CONTR SERV
10/11/2018	Moreno Gustavo	180.00	MISC PURCH & CONTR SERV
10/11/2018	Texas School Alliance	21,200.00	DUES
10/11/2018	Pogue Construction Co., LP	826,176.99	CONTRACTED MAINT & REPAIR
10/11/2018		(41,308.85)	RETAINAGE
10/11/2018	Entrust One Facility Services Inc	8,849.82	CONTRACTED MAINT & REPAIR
10/11/2018	HP Inc.	7,517.17	GENERAL SUPPLIES
10/11/2018	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
10/11/2018	U.S. School Supply, Inc.	97.70	GENERAL SUPPLIES
10/11/2018	Joshua Robert Altimus	360.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/11/2018	iPrint Technologies	194.00	GENERAL SUPPLIES
10/11/2018	OTC Brands, Inc	115.61	GENERAL SUPPLIES
10/11/2018	Margaret Clauder Presents	495.00	INVOICES RECEIVABLE
10/11/2018	Nasco	146.45	GENERAL INVENTORY
10/11/2018	Winn Innovations LLC	5,490.00	GENERAL INVENTORY
10/11/2018	Lewis Howard David	160.00	INVOICES RECEIVABLE
10/11/2018	John Trubia	720.00	MISC PURCH & CONTR SERV
10/11/2018	Bunster Shawn	720.00	MISC PURCH & CONTR SERV
10/11/2018	Adkins Joe Bob	1,800.00	MISC PURCH & CONTR SERV
10/11/2018	Morrison, Courtney Antionette	382.50	MISC PURCH & CONTR SERV
10/11/2018	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
10/11/2018	Dr Cynthia A Orrego	1,020.00	MISC PURCH & CONTR SERV
10/11/2018	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
10/11/2018	Gallegos, Ryan Christopher	720.00	MISC PURCH & CONTR SERV
10/11/2018	Thomas, Meagan Briana	1,440.00	MISC PURCH & CONTR SERV
10/11/2018	Morris Jr., Richard	832.50	MISC PURCH & CONTR SERV
10/11/2018	J. C. Commercial, Incorporated	172,230.05	CONTRACTED MAINT & REPAIR
10/11/2018		(8,611.51)	RETAINAGE
10/11/2018	Anna M. Major	967.50	MISC PURCH & CONTR SERV
10/11/2018	Schlitterbahn Waterpark & Resort	250.00	INVOICES RECEIVABLE
10/11/2018	VocabularySpellingCity	69.95	GENERAL SUPPLIES
10/11/2018	Texas International Baccalaureate Schools	300.00	MISC OPERATING EXPENSES
10/11/2018	Dealers Electrical Supply Company	581.44	M & O SUPPLIES
10/11/2018	Arlington Independent School District Food & Nutrition Service	500.00	MISC OPERATING EXPENSES
10/11/2018	Academic Supplier	92.00	GENERAL SUPPLIES
10/11/2018	CORE Construction Services of Texas	1,341,818.99	CONTRACTED MAINT & REPAIR
10/11/2018		(67,090.96)	RETAINAGE
10/11/2018	Houghton Mifflin Harcourt Publishing Company	6,450.00	GENERAL SUPPLIES
10/11/2018	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	12.54	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	2.12	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	46.68	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	34.51	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	21.80	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	3.71	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	5.56	MISC OPERATING EXPENSES
10/11/2018	North Texas Tollway Authority	16.96	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/11/2018	J P Morgan Chase Bank	635.12	M & O SUPPLIES
10/11/2018	Govconnection Incorporated	88.90	GENERAL SUPPLIES
10/11/2018	J P Morgan Chase Bank	43.94	M & O SUPPLIES
10/11/2018		135.04	MISC OPERATING EXPENSES
10/11/2018	Best Buy for Business	2,761.00	GENERAL SUPPLIES
10/11/2018	Inland Technology Inc.	1,299.95	GENERAL SUPPLIES
10/11/2018	Center for Teaching for Biliteracy LLC	500.00	EMPLOYEE TRAVEL
10/11/2018	Jack Rasmussen (Luthier)	81.00	GENERAL SUPPLIES
10/12/2018	Mayowa Adeyemi	45.58	EMPLOYEE TRAVEL
10/12/2018	Ravonne Allmon-Smith	150.39	EMPLOYEE TRAVEL
10/12/2018	Anna Anderson	432.07	EMPLOYEE TRAVEL
10/12/2018	Kevin Barlow	80.41	EMPLOYEE TRAVEL
10/12/2018	Sherri Bielefeld	68.91	EMPLOYEE TRAVEL
10/12/2018	Patricia Bustamante	70.94	EMPLOYEE TRAVEL
10/12/2018	Julie Callaway	77.09	EMPLOYEE TRAVEL
10/12/2018	Moises Carmona-Morales	91.49	EMPLOYEE TRAVEL
10/12/2018	Terri Cheek	127.01	EMPLOYEE TRAVEL
10/12/2018	Jeffrey Cowman	131.98	EMPLOYEE TRAVEL
10/12/2018	John Darwin	181.15	EMPLOYEE TRAVEL
10/12/2018	Susie Feshold	130.20	EMPLOYEE TRAVEL
10/12/2018	Tracy Fiorito	73.72	EMPLOYEE TRAVEL
10/12/2018	Kimberly Forguson	32.21	EMPLOYEE TRAVEL
10/12/2018	Joanna Fye	60.67	EMPLOYEE TRAVEL
10/12/2018	Angela Gardner-Smith	36.90	EMPLOYEE TRAVEL
10/12/2018	Janis Garner	31.67	EMPLOYEE TRAVEL
10/12/2018	Teresita Gaytan	82.28	EMPLOYEE TRAVEL
10/12/2018	Corey Golomb	41.03	EMPLOYEE TRAVEL
10/12/2018	Lori Heaton	50.29	EMPLOYEE TRAVEL
10/12/2018	Julianne Heldt	123.90	EMPLOYEE TRAVEL
10/12/2018	Daniel Helm	30.39	EMPLOYEE TRAVEL
10/12/2018	Catina Henson	37.66	EMPLOYEE TRAVEL
10/12/2018	Melodie Hrabak	101.22	EMPLOYEE TRAVEL
10/12/2018	Keijuanna Jackson	129.26	EMPLOYEE TRAVEL
10/12/2018	Ryshel Kenner	188.43	EMPLOYEE TRAVEL
10/12/2018	Tiffany LeGrand	62.65	EMPLOYEE TRAVEL
10/12/2018	Angelia Lower	167.46	EMPLOYEE TRAVEL
10/12/2018	Sharon Lyman	75.33	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/12/2018	Crystal Lyons	95.71	EMPLOYEE TRAVEL
10/12/2018	Wellingtone Andere	29.21	EMPLOYEE TRAVEL
10/12/2018	Nkechi Madueke	98.49	EMPLOYEE TRAVEL
10/12/2018	Tara Marsh	90.25	EMPLOYEE TRAVEL
10/12/2018	Karen McCarthy	62.38	EMPLOYEE TRAVEL
10/12/2018	Robert McDaniel	54.52	EMPLOYEE TRAVEL
10/12/2018	Rasheeda Mohammed	101.86	EMPLOYEE TRAVEL
10/12/2018	Carla Mullen	52.64	EMPLOYEE TRAVEL
10/12/2018	Cynthia Newton	33.76	EMPLOYEE TRAVEL
10/12/2018	Randy Nyhus	74.63	EMPLOYEE TRAVEL
10/12/2018	Hezron Ogoye	36.43	EMPLOYEE TRAVEL
10/12/2018	Lisa Pace	153.71	EMPLOYEE TRAVEL
10/12/2018	Kenneth Pinkerton	29.59	EMPLOYEE TRAVEL
10/12/2018	Marla Pollan	49.92	EMPLOYEE TRAVEL
10/12/2018	Daniel Reese	58.05	EMPLOYEE TRAVEL
10/12/2018	Jerod Reeves	636.18	EMPLOYEE TRAVEL
10/12/2018	Amy Robinson	130.70	EMPLOYEE TRAVEL
10/12/2018	Gary Rodriguez	71.80	EMPLOYEE TRAVEL
10/12/2018	Michael Stringer	76.13	EMPLOYEE TRAVEL
10/12/2018	Derrick Talton	12.84	EMPLOYEE TRAVEL
10/12/2018	John Tapley	72.23	EMPLOYEE TRAVEL
10/12/2018	Jeff Thomas	139.47	EMPLOYEE TRAVEL
10/12/2018	Deann Thompson	85.23	EMPLOYEE TRAVEL
10/12/2018	Shardonnay Thompson	130.01	EMPLOYEE TRAVEL
10/12/2018	Yvette Turner	78.59	EMPLOYEE TRAVEL
10/12/2018	Lydia Ramos	50.45	EMPLOYEE TRAVEL
10/12/2018	Elizabeth Velasco	12.63	EMPLOYEE TRAVEL
10/12/2018	Marie Villarreal	33.28	EMPLOYEE TRAVEL
10/12/2018	Linda Walker	156.86	EMPLOYEE TRAVEL
10/12/2018	Lori Walsh	155.69	EMPLOYEE TRAVEL
10/12/2018	Jennifer Wells	45.32	EMPLOYEE TRAVEL
10/12/2018	Isabelle Williams	42.59	EMPLOYEE TRAVEL
10/12/2018	Phyllis Williams	113.79	EMPLOYEE TRAVEL
10/12/2018	Sebastian Williams	117.00	EMPLOYEE TRAVEL
10/12/2018	Thao Yoder	86.51	EMPLOYEE TRAVEL
10/12/2018	Mark Murray	143.88	EMPLOYEE TRAVEL
10/12/2018	Group Travel Consultants Inc	40,070.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
10/12/2018	Atmos Energy	66.66	WATER
10/12/2018	Atmos Energy	85.21	WATER
10/12/2018	Atmos Energy	43.08	WATER
10/12/2018	Grainger Industrial Supply	1,939.08	GENERAL SUPPLIES
10/12/2018	Frog Publications Incorporated	594.00	GENERAL SUPPLIES
10/12/2018	Estes McClure & Assoc Inc	10,800.00	BLDG PURCH,CONSTR,IMPROVE
10/12/2018	Trane Company Commercial Systems Group	335.26	M & O SUPPLIES
10/12/2018	Institute Of Internal Auditors	160.00	DUES
10/12/2018	Association Of Certified Fraud Examiners	225.00	DUES
10/12/2018	Emergency Ice Company	100.00	GENERAL SUPPLIES
10/12/2018	Office Depot	529.69	GENERAL SUPPLIES
10/12/2018	Washington Music Center	486.00	GENERAL SUPPLIES
10/12/2018	Phillips Welding Supply Incorporated - Id #Arisd	663.00	GENERAL SUPPLIES
10/12/2018	Shiffler Equipment Sales Incorporated	1,994.49	GENERAL INVENTORY
10/12/2018		(117.84)	M & O SUPPLIES
10/12/2018	Crowley ISD	28.00	ATHLETIC ACTIVITY REVENUE
10/12/2018	iPrint Technologies	426.00	GENERAL SUPPLIES
10/12/2018	Nasco	135.20	GENERAL SUPPLIES
10/12/2018	Steve Weiss Music, Inc.	15,549.00	FURN & EQUIP > \$5,000
10/12/2018	Gilbert May Inc dba Phillips/May Corporation	808,675.11	CONTRACTED MAINT & REPAIR
10/12/2018		(40,433.76)	RETAINAGE
10/12/2018	Lambert Glenn	250.00	MISC PURCH & CONTR SERV
10/12/2018	City Of Arlington Water Department	280,231.06	WATER
10/12/2018	Pollock Paper Distributors	-	M & O SUPPLIES
10/12/2018	Atmos Energy	44.88	WATER
10/12/2018	Pocket Nurse Enterprises Incorporated	62.98	GENERAL SUPPLIES
10/12/2018	City Of Arlington Water Department	8,357.91	WATER
10/12/2018	Gladnisha Williams	61.29	LIONS CLUB CONCESSIONS
10/15/2018	Atmos Energy	67.05	WATER
10/15/2018	Atmos Energy	84.79	WATER
10/15/2018	City Of Arlington Water Department	407.82	WATER
10/15/2018	Atmos Energy	313.53	WATER
10/15/2018	Atmos Energy	69.45	WATER
10/15/2018	Atmos Energy	17.66	WATER
10/15/2018	Atmos Energy	93.40	WATER
10/15/2018	Atmos Energy	75.65	WATER
10/15/2018	Atmos Energy	176.74	WATER

Date	Payee	Amount	Purpose
10/15/2018	Atmos Energy	260.01	WATER
10/15/2018	Atmos Energy	724.54	WATER
10/15/2018	Atmos Energy	239.36	WATER
10/15/2018	Atmos Energy	25.94	WATER
10/15/2018	Atmos Energy	165.11	WATER
10/15/2018	Atmos Energy	259.56	WATER
10/15/2018	Atmos Energy	32.23	WATER
10/15/2018	Atmos Energy	198.92	WATER
10/15/2018	Atmos Energy	313.57	WATER
10/15/2018	Atmos Energy	1,338.74	WATER
10/17/2018	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
10/17/2018	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
10/17/2018	Cleburne Independent School District	6.00	ATHLETIC ACTIVITY REVENUE
10/17/2018	Golf Driving Range Of Texas Incorporated	1,500.00	RENTALS & OPERATING LEASE
10/17/2018	Grainger Industrial Supply	311.85	M & O SUPPLIES
10/17/2018	Qep Incorporated	668.20	READING MATERIALS
10/17/2018	Valiant National AV Supply	442.36	GENERAL SUPPLIES
10/17/2018	Hoshizaki South Central Distribution Center	326.88	M & O SUPPLIES
10/17/2018	Heritage Food Service Group Incorporated	63.33	M & O SUPPLIES
10/17/2018	Apex Supply Company	4,936.22	M & O SUPPLIES
10/17/2018	Technology Student Association	760.00	DUES
10/17/2018	Kroger	377.62	FOOD
10/17/2018		1,237.44	GENERAL SUPPLIES
10/17/2018		50.95	INVOICES RECEIVABLE
10/17/2018		371.71	MISC OPERATING EXPENSES
10/17/2018	Alternator Service, Inc.	1,180.96	GENERAL INVENTORY
10/17/2018	Armadillo Clay & Supplies	777.50	GENERAL INVENTORY
10/17/2018	Elliott Electric Supply	231.18	M & O SUPPLIES
10/17/2018	Vehicle Maintenance Program	207.52	GENERAL INVENTORY
10/17/2018	Interquest Detection Canines Of North Texas	3,780.00	MISC PURCH & CONTR SERV
10/17/2018	City Of Arlington	34,945.44	MISC PURCH & CONTR SERV
10/17/2018	Ace Mart Restaurant Supply Company	2,664.48	GENERAL SUPPLIES
10/17/2018	Scantron Corporation	298.00	GENERAL SUPPLIES
10/17/2018	University Of Texas At Arlington Police Department	6,156.12	MISC PURCH & CONTR SERV
10/17/2018	Faucet Parts Store Incorporated	596.98	M & O SUPPLIES
10/17/2018	Lake Arlington Golf Course	5,264.00	GENERAL SUPPLIES
10/17/2018	Estes Mcclure & Assoc Inc	14,300.00	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
10/17/2018	Barnes & Noble Booksellers, Inc	105.09	GENERAL SUPPLIES
10/17/2018		1,018.80	READING MATERIALS
10/17/2018	VERITIV	61,689.60	GENERAL INVENTORY
10/17/2018	D & J Sports Incorporated	1,045.00	GENERAL SUPPLIES
10/17/2018	Winston Water Cooler Limited	138.00	M & O SUPPLIES
10/17/2018	Country Critters	316.00	STUDENT TVL*NO AISD BUSES
10/17/2018	Jason's Deli	481.50	MISC OPERATING EXPENSES
10/17/2018	Trane Company Commercial Systems Group	1,149.79	M & O SUPPLIES
10/17/2018	Mart Incorporated	37,140.00	CONTRACTED MAINT & REPAIR
10/17/2018	Uline Incorporated	59.42	GENERAL SUPPLIES
10/17/2018	Educators Publishing Service	143.36	GENERAL SUPPLIES
10/17/2018	Hutcherson Construction Incorporated	12,905.00	BLDG PURCH,CONSTR,IMPROVE
10/17/2018		17,534.17	RETAINAGE
10/17/2018	PPG Architectural Finishes, Inc	593.28	M & O SUPPLIES
10/17/2018	Tarrant County College South East Campus	2,515.00	RENTALS & OPERATING LEASE
10/17/2018	Careys Sporting Goods	1,654.37	GENERAL SUPPLIES
10/17/2018	Texas Department Of Criminal Justice Institutional Division	129.20	ACCOUNTS PAYABLE-ACCRUALS
10/17/2018		-	GENERAL SUPPLIES
10/17/2018	Kommerical Kitchens	214,709.00	FURN & EQUIP > \$5,000
10/17/2018		28,347.00	GENERAL SUPPLIES
10/17/2018	Concentra Medical Centers	1,049.00	MISC OPERATING EXPENSES
10/17/2018	Schwans Food Service Incorporated	23,039.28	GENERAL INVENTORY
10/17/2018	Artex Overhead Door	750.00	CONTRACTED MAINT & REPAIR
10/17/2018	Office Depot	132.30	GENERAL INVENTORY
10/17/2018		5,790.55	GENERAL SUPPLIES
10/17/2018	United Worth Hydrochem Corporation	11,542.40	CONTRACTED MAINT & REPAIR
10/17/2018	Hayes Software Systems	24,220.50	CONTRACTED MAINT & REPAIR
10/17/2018	Enterprise Rent A Car	297.00	EMPLOYEE TRAVEL
10/17/2018	Enterprise Rent A Car	562.49	STUDENT TVL*NO AISD BUSES
10/17/2018	B & H Photo Video	932.20	GENERAL SUPPLIES
10/17/2018	CDW Government Incorporated	57,700.00	GENERAL SUPPLIES
10/17/2018	Tarrant County Juvenile Service	3,096.00	STDNT TUIT-NONPUBLIC SCHL
10/17/2018	C & P Pump Services Incorporated	585.00	CONTRACTED MAINT & REPAIR
10/17/2018	Cowboy Towing	438.00	CONTRACTED MAINT & REPAIR
10/17/2018	Aerowave Technologies	89.06	GENERAL SUPPLIES
10/17/2018	Genesis II Incorporated	771.12	GENERAL INVENTORY
10/17/2018	Govconnection Incorporated	546.41	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/17/2018	I D N Acme	39.90	M & O SUPPLIES
10/17/2018	CMJ Engineering Incorporated	1,761.13	OTH PROFESSIONAL SERVICES
10/17/2018	Jarrett Publishing Company	569.80	READING MATERIALS
10/17/2018	School Nurse Supply	402.34	GENERAL SUPPLIES
10/17/2018	Wedge Supply Incorporated	696.00	GENERAL INVENTORY
10/17/2018	EduLink Systems Incorporated	30,750.00	CONTRACTED MAINT & REPAIR
10/17/2018	Apple Computer Incorporated	500.00	GENERAL SUPPLIES
10/17/2018	C D Hartnett Company	58,768.58	FOOD
10/17/2018		71,955.36	GENERAL INVENTORY
10/17/2018	Irving Independent School District	18.75	MISC OPERATING EXPENSES
10/17/2018	Lone Star Percussion	2,115.00	GENERAL SUPPLIES
10/17/2018	Anixter Incorporated	122.96	CONTRACTED MAINT & REPAIR
10/17/2018	Crowley Independent School District	12.00	ATHLETIC ACTIVITY REVENUE
10/17/2018	Lamb Weston Sales Incorporated	39,973.11	GENERAL INVENTORY
10/17/2018		-	LIONS CLUB CONCESSIONS
10/17/2018	City Of Grand Prairie Water Utilities	3,603.14	WATER
10/17/2018	Arlington Hardware Incorporated #53	1,221.96	M & O SUPPLIES
10/17/2018	Child Care Associates Incorporated	1,789.80	MISC PURCH & CONTR SERV
10/17/2018	Mardel Incorporated	223.86	GENERAL SUPPLIES
10/17/2018	Huckabee	1,196.68	BLDG PURCH,CONSTR,IMPROVE
10/17/2018	Steagall Oil Company	5,599.92	M & O SUPPLIES
10/17/2018	Vaccaro Peter	210.00	MISC PURCH & CONTR SERV
10/17/2018	Brhlik Joe	110.00	MISC PURCH & CONTR SERV
10/17/2018	Vines Maurice	220.00	MISC PURCH & CONTR SERV
10/17/2018	Pointer David	105.00	MISC PURCH & CONTR SERV
10/17/2018	Pena Justin	100.00	MISC PURCH & CONTR SERV
10/17/2018	Fort Worth ISD Athletic Department	64.00	ATHLETIC ACTIVITY REVENUE
10/17/2018	Henry Undra M	105.00	MISC PURCH & CONTR SERV
10/17/2018	Smith Kendrick	191.25	MISC PURCH & CONTR SERV
10/17/2018	Robertson Darrell W	125.00	MISC PURCH & CONTR SERV
10/17/2018	Empowering Writers	75.00	GENERAL SUPPLIES
10/17/2018	Thompson Bryant	195.00	MISC PURCH & CONTR SERV
10/17/2018	Luxor Staffing	9,988.35	MISC PURCH & CONTR SERV
10/17/2018	Monarch Trophy Studio	4.45	INVOICES RECEIVABLE
10/17/2018	Acker Michael	105.00	MISC PURCH & CONTR SERV
10/17/2018	Sullivan Donna	115.00	MISC PURCH & CONTR SERV
10/17/2018	Baker Kevin	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/17/2018	Kincheloe Michael	150.00	MISC PURCH & CONTR SERV
10/17/2018	Young Steven D	415.00	MISC PURCH & CONTR SERV
10/17/2018	Moore Mark	115.00	MISC PURCH & CONTR SERV
10/17/2018	Lea Park & Play Incorporated	6,964.00	M & O SUPPLIES
10/17/2018	Emanuel Levoie M II	210.00	MISC PURCH & CONTR SERV
10/17/2018	Independent Hardware Incorporated	1,024.95	GENERAL INVENTORY
10/17/2018	Ferrellgas, Incorporated	21,518.57	GENERAL INVENTORY
10/17/2018	Heat Transfer Solutions	395.70	M & O SUPPLIES
10/17/2018	Learning Zone	51.26	GENERAL SUPPLIES
10/17/2018	Churchfield Trading Company	7,535.63	GENERAL INVENTORY
10/17/2018	Western-BRW Paper Company Incorporated	330.00	GENERAL SUPPLIES
10/17/2018	Carter Chris	140.00	MISC PURCH & CONTR SERV
10/17/2018	Dilldine Robert	110.00	MISC PURCH & CONTR SERV
10/17/2018	Magazine Subscriptions PTP	629.82	READING MATERIALS
10/17/2018	Glover Christopher L	105.00	MISC PURCH & CONTR SERV
10/17/2018	McKinney Kenneth	85.00	MISC PURCH & CONTR SERV
10/17/2018	Shaw Carwin D	110.00	MISC PURCH & CONTR SERV
10/17/2018	Kiene Karl	85.00	MISC PURCH & CONTR SERV
10/17/2018	Texas Interpreting Services, LLC	21,782.75	MISC PURCH & CONTR SERV
10/17/2018	Jones Franklin	255.00	MISC PURCH & CONTR SERV
10/17/2018	Gardner Lori	85.00	MISC PURCH & CONTR SERV
10/17/2018	Swoope James Landry	580.00	MISC PURCH & CONTR SERV
10/17/2018	Rogers Jessie	191.25	MISC PURCH & CONTR SERV
10/17/2018	Dunlap Kirk D	1,586.25	MISC PURCH & CONTR SERV
10/17/2018	Fulcher Willie	150.00	MISC PURCH & CONTR SERV
10/17/2018	Olson Tim	115.00	MISC PURCH & CONTR SERV
10/17/2018	Perry Derrick	85.00	MISC PURCH & CONTR SERV
10/17/2018	Randolph William L	210.00	MISC PURCH & CONTR SERV
10/17/2018	Dierke Michael	200.00	MISC PURCH & CONTR SERV
10/17/2018	Borne Kyle	155.00	MISC PURCH & CONTR SERV
10/17/2018	Manley Durwood	150.00	MISC PURCH & CONTR SERV
10/17/2018	Singer Cory	1,150.00	INVOICES RECEIVABLE
10/17/2018	David Hinson	360.00	MISC PURCH & CONTR SERV
10/17/2018	Wesley Mark A	100.00	MISC PURCH & CONTR SERV
10/17/2018	Clough Richard	85.00	MISC PURCH & CONTR SERV
10/17/2018	Washington Varandas	191.25	MISC PURCH & CONTR SERV
10/17/2018	Engineering Fire Investigation Global, Incorporated	12,250.00	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
10/17/2018	Camper Marcus	202.50	MISC PURCH & CONTR SERV
10/17/2018	Robert D. Lee	2,160.00	MISC PURCH & CONTR SERV
10/17/2018	Daxwell LLC	10,771.20	GENERAL INVENTORY
10/17/2018	Binswanger Glass	848.06	M & O SUPPLIES
10/17/2018	Guitar Center/Arlington	4,066.00	GENERAL SUPPLIES
10/17/2018	Rhodes Jennifer	978.75	MISC PURCH & CONTR SERV
10/17/2018	Atkins Sue	115.00	MISC PURCH & CONTR SERV
10/17/2018	Cooper Gary	255.00	MISC PURCH & CONTR SERV
10/17/2018	Brown Jeff	115.00	MISC PURCH & CONTR SERV
10/17/2018	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
10/17/2018	Harris Cary D	191.25	MISC PURCH & CONTR SERV
10/17/2018	Allen Brent	255.00	MISC PURCH & CONTR SERV
10/17/2018	Williams Arthur	285.00	MISC PURCH & CONTR SERV
10/17/2018	Hightower David	630.00	MISC PURCH & CONTR SERV
10/17/2018	Crawford Melvin	475.00	MISC PURCH & CONTR SERV
10/17/2018	McFadden Mike	240.00	MISC PURCH & CONTR SERV
10/17/2018	Nugent David Jr	380.00	MISC PURCH & CONTR SERV
10/17/2018	Stepina Bill	380.00	MISC PURCH & CONTR SERV
10/17/2018	Thames Chris	100.00	MISC PURCH & CONTR SERV
10/17/2018	Hyde Amy	225.00	MISC PURCH & CONTR SERV
10/17/2018	Jasper Rob	115.00	MISC PURCH & CONTR SERV
10/17/2018	Davis Julie K	150.00	MISC PURCH & CONTR SERV
10/17/2018	Bennett Thomas	100.00	MISC PURCH & CONTR SERV
10/17/2018	Anthony Retha	115.00	MISC PURCH & CONTR SERV
10/17/2018	Tyer Logan	150.00	MISC PURCH & CONTR SERV
10/17/2018	McClain Gerald	150.00	MISC PURCH & CONTR SERV
10/17/2018	Dixon Glen	400.00	MISC PURCH & CONTR SERV
10/17/2018	Vessels Chris	150.00	MISC PURCH & CONTR SERV
10/17/2018	Le Alex	105.00	MISC PURCH & CONTR SERV
10/17/2018	Brock Drew	215.00	MISC PURCH & CONTR SERV
10/17/2018	Smith Rodney	150.00	MISC PURCH & CONTR SERV
10/17/2018	Lemmons Marvin	210.00	MISC PURCH & CONTR SERV
10/17/2018	Bell Steven	85.00	MISC PURCH & CONTR SERV
10/17/2018	Smith Harvey	170.00	MISC PURCH & CONTR SERV
10/17/2018	Taylor Preston	215.00	MISC PURCH & CONTR SERV
10/17/2018	Vorpahl Kevin	115.00	MISC PURCH & CONTR SERV
10/17/2018	Vorpahl Kyle	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/17/2018	Bermudez Joe	225.00	MISC PURCH & CONTR SERV
10/17/2018	IdentiSys Incorporated	34.50	GENERAL SUPPLIES
10/17/2018	National Wholesale Supply	175.50	M & O SUPPLIES
10/17/2018	Jackson Dalton	170.00	MISC PURCH & CONTR SERV
10/17/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
10/17/2018	McLeod, Thomas E.	157.50	MISC PURCH & CONTR SERV
10/17/2018	Canon Solutions America (formerly Oce V#8259)	24,265.00	CONTRACTED MAINT & REPAIR
10/17/2018	Wright Daniel	105.00	MISC PURCH & CONTR SERV
10/17/2018	MPS Bedford Freeman and Worth	12,392.00	TEXTBOOKS
10/17/2018	Kurz & Company	10,138.28	FOOD
10/17/2018	Seal Tex, Incorporated	3,722.80	CONTRACTED MAINT & REPAIR
10/17/2018	Weber Tina	315.00	MISC PURCH & CONTR SERV
10/17/2018	Acosta Tony	110.00	MISC PURCH & CONTR SERV
10/17/2018	Kiley Kevin	100.00	MISC PURCH & CONTR SERV
10/17/2018	Panter Sherrie	240.00	MISC PURCH & CONTR SERV
10/17/2018	McGee Michael	300.00	MISC PURCH & CONTR SERV
10/17/2018	Sapp Jeff	150.00	MISC PURCH & CONTR SERV
10/17/2018	Lopez Joel B	100.00	MISC PURCH & CONTR SERV
10/17/2018	Cox Charles	150.00	MISC PURCH & CONTR SERV
10/17/2018	Young Mark	120.00	MISC PURCH & CONTR SERV
10/17/2018	Brown Joel	337.50	MISC PURCH & CONTR SERV
10/17/2018	Barnes Shannon	115.00	MISC PURCH & CONTR SERV
10/17/2018	Creative Bus Sales Inc	143.40	GENERAL INVENTORY
10/17/2018	Creative Bus Sales Inc	68.88	GENERAL INVENTORY
10/17/2018	Autonation Chevrolet	89.09	M & O SUPPLIES
10/17/2018	Domingeaux Joseph	105.00	MISC PURCH & CONTR SERV
10/17/2018	Flowers Ryan	115.00	MISC PURCH & CONTR SERV
10/17/2018	Williams Willie	285.00	MISC PURCH & CONTR SERV
10/17/2018	Franklin Phillip	105.00	MISC PURCH & CONTR SERV
10/17/2018	Bullock Jonathan	100.00	MISC PURCH & CONTR SERV
10/17/2018	Pease Laura B	600.00	INVOICES RECEIVABLE
10/17/2018	AlphaGraphics	83.81	GENERAL SUPPLIES
10/17/2018	Follett School Solutions, Inc.	855.77	READING MATERIALS
10/17/2018	Kent Precision Foods	8,805.92	GENERAL INVENTORY
10/17/2018	Crawford Electric Supply Company	126.92	GENERAL INVENTORY
10/17/2018		6,431.65	M & O SUPPLIES
10/17/2018	Stallins David A	185.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/17/2018	Johnny Bernard McGee, Jr.	405.00	MISC PURCH & CONTR SERV
10/17/2018	Rogers Derrick	105.00	MISC PURCH & CONTR SERV
10/17/2018	McKittrick Richie	100.00	MISC PURCH & CONTR SERV
10/17/2018	Tracey Lynn Dixon	191.25	MISC PURCH & CONTR SERV
10/17/2018	Broccoli Jerry L	105.00	MISC PURCH & CONTR SERV
10/17/2018	Carrick Charles	405.00	MISC PURCH & CONTR SERV
10/17/2018	Tyler David	200.00	MISC PURCH & CONTR SERV
10/17/2018	Dancing Drum	575.00	INVOICES RECEIVABLE
10/17/2018	Hamilton Killeion	105.00	MISC PURCH & CONTR SERV
10/17/2018	Dudley Undra	105.00	MISC PURCH & CONTR SERV
10/17/2018	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
10/17/2018	Stantec Architecture, Inc. (SHW Group)	50,551.70	OTH PROFESSIONAL SERVICES
10/17/2018	HKS, Inc.	33,237.69	OTH PROFESSIONAL SERVICES
10/17/2018	Davis, Regan	168.75	MISC PURCH & CONTR SERV
10/17/2018	Lisle Violin Shop	11,220.00	GENERAL SUPPLIES
10/17/2018	National Healthcareer Association	5,037.00	GENERAL SUPPLIES
10/17/2018		8,950.00	MISC OPERATING EXPENSES
10/17/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/17/2018	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/17/2018	SWINEA LARRY	210.00	MISC PURCH & CONTR SERV
10/17/2018	Chick-fil-A North Collins Street	161.15	MISC OPERATING EXPENSES
10/17/2018	Raptor Technologies, LLC	2,970.00	GENERAL SUPPLIES
10/17/2018	Tyson Prepared Foods	16,517.20	GENERAL INVENTORY
10/17/2018	Cool Tech A/C Heat & Refrigeration	6,200.00	GENERAL SUPPLIES
10/17/2018	Better Chinese LLC	113.82	READING MATERIALS
10/17/2018	Regency Lighting	309.00	M & O SUPPLIES
10/17/2018	Aryzta LLC	8,612.34	GENERAL INVENTORY
10/17/2018	Increase Workforce Solutions, LLC	1,381.05	MISC PURCH & CONTR SERV
10/17/2018	Ferguson Enterprises, Inc.	527.52	M & O SUPPLIES
10/17/2018	US Games	467.98	GENERAL SUPPLIES
10/17/2018	HP Inc.	45.36	GENERAL SUPPLIES
10/17/2018	Tennell Dexter	225.00	MISC PURCH & CONTR SERV
10/17/2018	Aanenson, Jobob	294.02	MISC PURCH & CONTR SERV
10/17/2018	Betancourt Raymond	100.00	MISC PURCH & CONTR SERV
10/17/2018	Occupational Health Solutions	935.00	MISC PURCH & CONTR SERV
10/17/2018	Green Jimmie II	65.00	MISC PURCH & CONTR SERV
10/17/2018	Sternblitz Jonathan	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/17/2018	Wortham Tracy	180.00	MISC PURCH & CONTR SERV
10/17/2018	Foster Lonnie Bruce	150.00	MISC PURCH & CONTR SERV
10/17/2018	Roan Ken	150.00	MISC PURCH & CONTR SERV
10/17/2018	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
10/17/2018	Dr Pepper Snapple Group	468.65	MISC OPERATING EXPENSES
10/17/2018	Community Playthings	1,610.00	GENERAL SUPPLIES
10/17/2018	BARTON GAY	100.00	MISC PURCH & CONTR SERV
10/17/2018	Education Galaxy LLC	3,950.00	GENERAL SUPPLIES
10/17/2018	Felton, Abraham	720.00	MISC PURCH & CONTR SERV
10/17/2018	Decker Equipment/School Fix	446.29	GENERAL SUPPLIES
10/17/2018	CID Solutions, LLC	125.96	M & O SUPPLIES
10/17/2018	Cardinal's Sport Center Incorporated	2,020.00	GENERAL SUPPLIES
10/17/2018	AAA Glass & Mirror Co., INC.	410.00	CONTRACTED MAINT & REPAIR
10/17/2018	Lowe's Home Centers, LLC	691.10	GENERAL SUPPLIES
10/17/2018		2,013.99	M & O SUPPLIES
10/17/2018	Joshua Robert Altimus	720.00	MISC PURCH & CONTR SERV
10/17/2018	Metro Irrigation	1,684.56	M & O SUPPLIES
10/17/2018	Mobly Dylan	210.00	MISC PURCH & CONTR SERV
10/17/2018	Final Graphic	105.00	GENERAL SUPPLIES
10/17/2018		2,671.12	MISC PURCH & CONTR SERV
10/17/2018	iPrint Technologies	1,810.00	GENERAL SUPPLIES
10/17/2018	Heartland School Solutions	825.00	MISC PURCH & CONTR SERV
10/17/2018	Sams Club 6244	587.99	GENERAL SUPPLIES
10/17/2018		659.63	INVOICES RECEIVABLE
10/17/2018		822.89	MISC OPERATING EXPENSES
10/17/2018	Williamson Music 1st	85.00	CONTRACTED MAINT & REPAIR
10/17/2018		394.14	GENERAL SUPPLIES
10/17/2018	Klement Distribution, Inc.	15,814.16	FOOD
10/17/2018	Sysco North Texas	32,375.34	GENERAL INVENTORY
10/17/2018	Standback, Karen Denise	90.00	MISC PURCH & CONTR SERV
10/17/2018	BrainPOP LLC	2,570.00	GENERAL SUPPLIES
10/17/2018	Bone Pam J	85.00	MISC PURCH & CONTR SERV
10/17/2018	Neal Eric	200.00	MISC PURCH & CONTR SERV
10/17/2018	CableLink Solutions	2,030.00	MISC PURCH & CONTR SERV
10/17/2018	Moore Supply Co	210.21	GENERAL INVENTORY
10/17/2018	OTC Brands, Inc	10.09	GENERAL SUPPLIES
10/17/2018		687.44	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/17/2018	XL Parts LLC	918.05	GENERAL INVENTORY
10/17/2018	CICI's Pizza #99 @ Little Road & I-20	900.00	MISC OPERATING EXPENSES
10/17/2018	Green Light Group, LLC	1,773.81	M & O SUPPLIES
10/17/2018	Monogramming Mammias	2,176.50	GENERAL SUPPLIES
10/17/2018	Maps.com LLC	3,954.00	GENERAL SUPPLIES
10/17/2018	Mavich LLC	329.04	GENERAL INVENTORY
10/17/2018		(133.40)	MISC OPERATING EXPENSES
10/17/2018	Washing Equipment of Texas - WET Inc	334.62	CONTRACTED MAINT & REPAIR
10/17/2018	Perry Weather Consulting Inc	11,468.00	MISC PURCH & CONTR SERV
10/17/2018	C&S Trailers	805.96	CONTRACTED MAINT & REPAIR
10/17/2018	Clever Items LLC	3,499.00	GENERAL SUPPLIES
10/17/2018	American Legacy Publishing- Studies Weekly	7,999.45	GENERAL SUPPLIES
10/17/2018	Nasco	285.60	GENERAL INVENTORY
10/17/2018		136.01	GENERAL SUPPLIES
10/17/2018	Glass Doctor of North Texas	405.00	GENERAL INVENTORY
10/17/2018	Robin Ark LLC	5,112.00	GENERAL SUPPLIES
10/17/2018	Jesse Lee Tovar	100.00	MISC PURCH & CONTR SERV
10/17/2018	Steve Weiss Music, Inc.	584.50	GENERAL SUPPLIES
10/17/2018	Construction Audit & Cost Control Institute, Inc	12,167.50	AUDIT SERVICES
10/17/2018	John Trubia	360.00	MISC PURCH & CONTR SERV
10/17/2018	Bunster Shawn	225.00	MISC PURCH & CONTR SERV
10/17/2018	Nicole Newton	180.00	MISC PURCH & CONTR SERV
10/17/2018	Morrison, Courtney Antionette	191.25	MISC PURCH & CONTR SERV
10/17/2018	Cassie Noll	185.00	MISC PURCH & CONTR SERV
10/17/2018	Watson, Barry Josh	191.25	MISC PURCH & CONTR SERV
10/17/2018	Johnson Eisha	170.00	MISC PURCH & CONTR SERV
10/17/2018	Gardner Sha	85.00	MISC PURCH & CONTR SERV
10/17/2018	Auto Plus Auto Parts	423.37	GENERAL INVENTORY
10/17/2018		320.00	LIONS CLUB CONCESSIONS
10/17/2018	Goolsbee Tire Service Incorporated	20.00	CONTRACTED MAINT & REPAIR
10/17/2018		2,156.56	GENERAL INVENTORY
10/17/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,061.12	GENERAL INVENTORY
10/17/2018	Jessica Carrion	1,237.50	MISC PURCH & CONTR SERV
10/17/2018	Staples Inc/Staples Business Advantage	1,209.83	GENERAL SUPPLIES
10/17/2018	Schreiber Foods International Incorporated	16,632.00	GENERAL INVENTORY
10/17/2018	2W International LLC	18,000.00	GENERAL SUPPLIES
10/17/2018	Account Control Technology Inc	235.41	UNITED FUND

Date	Payee	Amount	Purpose
10/17/2018	Rhoades Debra	310.00	MISC PURCH & CONTR SERV
10/17/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
10/17/2018	Banks James	425.00	MISC PURCH & CONTR SERV
10/17/2018	Trotter Michael	115.00	MISC PURCH & CONTR SERV
10/17/2018	Linscott John	100.00	MISC PURCH & CONTR SERV
10/17/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
10/17/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
10/17/2018	Koontz Lee	150.00	MISC PURCH & CONTR SERV
10/17/2018	Givens Elmer Ray	65.00	MISC PURCH & CONTR SERV
10/17/2018	Bayes Achievement Center, Inc.	55.00	TUITION & TRFR PMTS
10/17/2018	Welch Harrison	170.00	MISC PURCH & CONTR SERV
10/17/2018	Hall Lamont	50.00	MISC PURCH & CONTR SERV
10/17/2018	Macune Kenneth	105.00	MISC PURCH & CONTR SERV
10/17/2018	Salcido Gustavo	100.00	MISC PURCH & CONTR SERV
10/17/2018	Stafford James	275.00	MISC PURCH & CONTR SERV
10/17/2018	Wills Beth	100.00	MISC PURCH & CONTR SERV
10/17/2018	Lankford Travis	315.00	MISC PURCH & CONTR SERV
10/17/2018	Jimmink Brielle	395.00	MISC PURCH & CONTR SERV
10/17/2018	Perry Carla	225.00	MISC PURCH & CONTR SERV
10/17/2018	Tse Key	65.00	MISC PURCH & CONTR SERV
10/17/2018	Noblin Jim	65.00	MISC PURCH & CONTR SERV
10/17/2018	Thomas Willie	85.00	MISC PURCH & CONTR SERV
10/17/2018	Holmquist Matt	215.00	MISC PURCH & CONTR SERV
10/17/2018	Banks John	65.00	MISC PURCH & CONTR SERV
10/17/2018	Callahan Jimmy	155.00	MISC PURCH & CONTR SERV
10/17/2018	Johnson Bobby	150.00	MISC PURCH & CONTR SERV
10/17/2018	Bowens Johniffer	155.00	MISC PURCH & CONTR SERV
10/17/2018	Hall Ronnie	375.00	MISC PURCH & CONTR SERV
10/17/2018	Amador Francisco	110.00	MISC PURCH & CONTR SERV
10/17/2018	Varela Miguel	110.00	MISC PURCH & CONTR SERV
10/17/2018	Hart Edward	105.00	MISC PURCH & CONTR SERV
10/17/2018	Davis Jim	100.00	MISC PURCH & CONTR SERV
10/17/2018	Mary Roberts	1,970.53	MISC PURCH & CONTR SERV
10/17/2018	Kincheloe Cynthia	85.00	MISC PURCH & CONTR SERV
10/17/2018	Hatcher Keeli	85.00	MISC PURCH & CONTR SERV
10/17/2018	Vance Ryan	150.00	MISC PURCH & CONTR SERV
10/17/2018	Daniels Michael	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/17/2018	Richardson Eric	150.00	MISC PURCH & CONTR SERV
10/17/2018	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
10/17/2018	Thielepape John	65.00	MISC PURCH & CONTR SERV
10/17/2018	Miller Christopher	150.00	MISC PURCH & CONTR SERV
10/17/2018	Brice Brandon	150.00	MISC PURCH & CONTR SERV
10/17/2018	Neylon George	100.00	MISC PURCH & CONTR SERV
10/17/2018	Chaney Justus	65.00	MISC PURCH & CONTR SERV
10/17/2018	Constellation New Energy	17,422.60	WATER
10/17/2018	Complete Supply Incorporated	2,221.80	GENERAL INVENTORY
10/17/2018		6,338.42	M & O SUPPLIES
10/17/2018	Braun Beef Company Incorporated	41,056.80	GENERAL INVENTORY
10/17/2018	Elevator Maintenance and Repair Incorporated	450.00	CONTRACTED MAINT & REPAIR
10/17/2018	Austin Turf & Tractor	57.04	M & O SUPPLIES
10/17/2018	Atmos Energy	2,272.28	WATER
10/17/2018	AC Supply Company	55.40	M & O SUPPLIES
10/17/2018	First Care Medical Equipment	165.00	CONTRACTED MAINT & REPAIR
10/17/2018	Star Roofing And Sheet Metal	2,310.00	CONTRACTED MAINT & REPAIR
10/17/2018	Jack Rasmussen (Luthier)	295.00	GENERAL SUPPLIES
10/17/2018	Dealers Electrical Supply Company	149.36	GENERAL SUPPLIES
10/17/2018		440.32	M & O SUPPLIES
10/17/2018	Bucks Wheel & Equipment Company	192.16	GENERAL INVENTORY
10/17/2018		287.84	M & O SUPPLIES
10/17/2018	Southwest International Trucks	132.75	M & O SUPPLIES
10/17/2018	Texas Auto Painting	2,868.56	CONTRACTED MAINT & REPAIR
10/17/2018	Moses Palmer Howell Llp Attorneys At Law	8,551.50	LEGAL SERVICES
10/17/2018	American Medical Response	1,371.73	MISC PURCH & CONTR SERV
10/17/2018	Music & Arts	8,156.00	FURN & EQUIP > \$5,000
10/17/2018		4,038.73	GENERAL SUPPLIES
10/17/2018	Language Line Services Incorporated	940.98	MISC PURCH & CONTR SERV
10/17/2018	Arlington Independent School District Food & Nutrition Service	1,124.42	MISC OPERATING EXPENSES
10/17/2018	Cengage Learning	7,717.49	GENERAL SUPPLIES
10/17/2018	Rush Truck Centers Of Texas Limited Partnership	417.40	GENERAL INVENTORY
10/17/2018		1,453.99	M & O SUPPLIES
10/17/2018	Gordon Darby Incorporated	0.54	WATER
10/17/2018	Academic Supplier	92.00	GENERAL SUPPLIES
10/17/2018	Rush Bus Center Of Texas	379.51	GENERAL INVENTORY
10/17/2018	Federal Express Corporation	32.27	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/17/2018	SiteOne Landscape Supply Holding LLC	74.05	M & O SUPPLIES
10/17/2018	Houghton Mifflin Harcourt Publishing Company	-	MISC PURCH & CONTR SERV
10/17/2018		4,247.04	TESTING MATERIALS
10/17/2018	North Texas Tollway Authority	4.93	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	159.67	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	44.56	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	22.02	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	3.97	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	9.47	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	13.98	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	31.16	MISC OPERATING EXPENSES
10/17/2018	North Texas Tollway Authority	22.99	MISC OPERATING EXPENSES
10/17/2018	Commercial Recorder	145.60	Statutorily Required Public Notices
10/17/2018	Gopher Sport Equipment	213.85	GENERAL SUPPLIES
10/17/2018	Lowery Sand & Gravel Co Inc	1,700.00	M & O SUPPLIES
10/17/2018	Moore Rental Service Incorporated	54.00	RENTALS & OPERATING LEASE
10/17/2018	Music In Motion Incorporated	416.10	GENERAL SUPPLIES
10/17/2018	Pollock Paper Distributors	6,404.75	GENERAL INVENTORY
10/17/2018		242.60	M & O SUPPLIES
10/17/2018	Quality Audio Visual Service Incorporated	84.95	CONTRACTED MAINT & REPAIR
10/17/2018	Sentinel The Alarm Company	1,747.06	CONTRACTED MAINT & REPAIR
10/17/2018	Unifirst Holdings(A/R 01550)	93.99	CONTRACTED MAINT & REPAIR
10/17/2018	United Parcel Service	74.17	GENERAL SUPPLIES
10/17/2018	Wenger Corp	872.00	GENERAL SUPPLIES
10/17/2018	Olen Williams Sales & Service	180.00	CONTRACTED MAINT & REPAIR
10/17/2018	West Elementary School 152	271.36	INVOICES RECEIVABLE
10/17/2018	City Of Arlington	180.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2018	United Educators Association	887.20	UNITED FUND
10/18/2018	Texas United School Employees Local 100	160.00	UNITED FUND
10/18/2018	Texas Guaranteed Student Loan Corporation	136.13	UNITED FUND
10/18/2018	United States Department Of Education National Payment Ctr	500.28	UNITED FUND
10/18/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
10/18/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
10/18/2018	Association Of Texas Professional Teachers Local	16.60	UNITED FUND
10/18/2018	Association Of Texas Professional Educators State	140.00	UNITED FUND
10/18/2018	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND

Date	Payee	Amount	Purpose
10/18/2018	Department of Children and Family Services - Louisiana	309.33	UNITED FUND
10/18/2018	Trellis Company	100.21	UNITED FUND
10/18/2018	State Of Florida Disbursement Unit	789.86	UNITED FUND
10/18/2018	Educational Employees Credit Union - HSA	726.45	DENTAL INSURANCE
10/18/2018	Educational Employees Credit Union	5,900.00	DUE TO CREDIT UNION
10/18/2018	Texas State Teachers Association	2.48	UNITED FUND
10/18/2018	Texas State Teachers Association	33.32	UNITED FUND
10/18/2018	United Refrigeration Incorporated	2,039.61	M & O SUPPLIES
10/18/2018	Sign A Rama	3,010.00	GENERAL SUPPLIES
10/18/2018	Oticon Incorporated	11,638.00	GENERAL SUPPLIES
10/18/2018	Office Depot	160.45	GENERAL SUPPLIES
10/18/2018	Arlington Hardware Incorporated #53	146.44	M & O SUPPLIES
10/18/2018	Empowering Writers	322.00	READING MATERIALS
10/18/2018	One Source Staffing Corporation	16,489.38	MISC PURCH & CONTR SERV
10/18/2018	iPrint Technologies	69.00	GENERAL SUPPLIES
10/18/2018	Sams Club 6244	384.17	GENERAL SUPPLIES
10/18/2018		318.48	INVOICES RECEIVABLE
10/18/2018	Sysco North Texas	16,380.48	GENERAL INVENTORY
10/18/2018	Complete Supply Incorporated	98.28	GENERAL INVENTORY
10/18/2018	Temperature Control Systems	381.45	M & O SUPPLIES
10/18/2018	Star Roofing And Sheet Metal	405.00	CONTRACTED MAINT & REPAIR
10/18/2018	Jack Rasmussen (Luthier)	854.00	GENERAL SUPPLIES
10/18/2018	Music & Arts	170.00	GENERAL SUPPLIES
10/18/2018	Triarco Arts And Crafts	570.24	GENERAL INVENTORY
10/18/2018	Center for Teaching for Biliteracy LLC	500.00	EMPLOYEE TRAVEL
10/19/2018	Jennifer Allen	115.83	EMPLOYEE TRAVEL
10/19/2018	Jessica Atkins	75.17	EMPLOYEE TRAVEL
10/19/2018	Julie Borganier	145.84	EMPLOYEE TRAVEL
10/19/2018	Cruz Benavides	37.78	MISC PURCH & CONTR SERV
10/19/2018	Wendy Bostick	133.16	EMPLOYEE TRAVEL
10/19/2018	Chad Branum	132.41	EMPLOYEE TRAVEL
10/19/2018	Christi Buell	52.64	EMPLOYEE TRAVEL
10/19/2018	Debra Burnette	55.96	EMPLOYEE TRAVEL
10/19/2018	Elisa Burum	197.25	EMPLOYEE TRAVEL
10/19/2018	Graciela Cantu	24.04	EMPLOYEE TRAVEL
10/19/2018	Rhonda Ceaser	140.87	EMPLOYEE TRAVEL
10/19/2018	Kathy Cummings	99.24	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/19/2018	Jennifer Dyer	90.90	EMPLOYEE TRAVEL
10/19/2018	Leah Egemasi	76.88	EMPLOYEE TRAVEL
10/19/2018	Carla Egyed	103.79	EMPLOYEE TRAVEL
10/19/2018	Jessica Estillette	26.80	EMPLOYEE TRAVEL
10/19/2018	William Fifer	83.57	EMPLOYEE TRAVEL
10/19/2018	Laura Garrett	93.89	EMPLOYEE TRAVEL
10/19/2018	Larry Gibson	60.72	EMPLOYEE TRAVEL
10/19/2018	Katherene Gifford	70.99	EMPLOYEE TRAVEL
10/19/2018	Blanca Gonzalez	75.22	EMPLOYEE TRAVEL
10/19/2018	Kim Greenberg	93.46	EMPLOYEE TRAVEL
10/19/2018	Sherry Hall	59.01	EMPLOYEE TRAVEL
10/19/2018	Wendy Harvey	51.20	EMPLOYEE TRAVEL
10/19/2018	Paula Henderson Frost	129.10	EMPLOYEE TRAVEL
10/19/2018	Steven Higgs	55.48	EMPLOYEE TRAVEL
10/19/2018	Carolyn Hinytzke	91.91	EMPLOYEE TRAVEL
10/19/2018	Cheryl Hodge	155.36	EMPLOYEE TRAVEL
10/19/2018	Elizabeth Hollinger	59.28	EMPLOYEE TRAVEL
10/19/2018	Patricia Holt	85.12	EMPLOYEE TRAVEL
10/19/2018	Stephanie Hudson	210.58	EMPLOYEE TRAVEL
10/19/2018	Cara Hughes	41.20	EMPLOYEE TRAVEL
10/19/2018	Kelly Hunt	136.91	EMPLOYEE TRAVEL
10/19/2018	Lisa Hurley	73.40	EMPLOYEE TRAVEL
10/19/2018	Rachel Ibarra	82.12	EMPLOYEE TRAVEL
10/19/2018	Ryshel Kenner	188.43	EMPLOYEE TRAVEL
10/19/2018	Jimmy Lowrance	93.09	EMPLOYEE TRAVEL
10/19/2018	Kevin Macklin	91.06	EMPLOYEE TRAVEL
10/19/2018	Sara Mahoney	69.60	EMPLOYEE TRAVEL
10/19/2018	Tara Marsh	98.01	EMPLOYEE TRAVEL
10/19/2018	Souna Masri	26.38	EMPLOYEE TRAVEL
10/19/2018	Danna McWilliams	98.01	EMPLOYEE TRAVEL
10/19/2018	Brent McWilliams	72.06	EMPLOYEE TRAVEL
10/19/2018	Heather Merritt	145.36	SALARIES-TEACH & OTH PROF
10/19/2018	Darrine Molina	101.81	EMPLOYEE TRAVEL
10/19/2018	Frederick Moore	128.99	EMPLOYEE TRAVEL
10/19/2018	Andrea Morrow	28.30	EMPLOYEE TRAVEL
10/19/2018	Darlene Murphy	59.49	EMPLOYEE TRAVEL
10/19/2018	Carol Neff	214.16	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/19/2018	Janis Nickerson	228.50	EMPLOYEE TRAVEL
10/19/2018	Kristi Otto	68.05	EMPLOYEE TRAVEL
10/19/2018	Kimberly Paylor	39.80	EMPLOYEE TRAVEL
10/19/2018	Kristin Pordash	26.48	EMPLOYEE TRAVEL
10/19/2018	Carrol Poullard	75.81	SALARIES-TEACH & OTH PROF
10/19/2018	Brandy Pustejovsky	68.91	EMPLOYEE TRAVEL
10/19/2018	Johnnie Reynolds	101.44	EMPLOYEE TRAVEL
10/19/2018	Jay Roark	145.84	EMPLOYEE TRAVEL
10/19/2018	Corey Robinson	354.33	EMPLOYEE TRAVEL
10/19/2018	Eric Rudeseal	105.82	EMPLOYEE TRAVEL
10/19/2018	Sandra Schermerhorn	106.57	EMPLOYEE TRAVEL
10/19/2018	James Schneider	114.65	EMPLOYEE TRAVEL
10/19/2018	Felicia Scruggs	169.38	EMPLOYEE TRAVEL
10/19/2018	Callie Seibert	42.75	EMPLOYEE TRAVEL
10/19/2018	Hudson Sereti	47.00	MISC PURCH & CONTR SERV
10/19/2018	Shay Stavenhagen	17.12	EMPLOYEE TRAVEL
10/19/2018	Natalie Strand	50.07	EMPLOYEE TRAVEL
10/19/2018	Shawna Tabaks	48.69	EMPLOYEE TRAVEL
10/19/2018	Tammy Thain	65.27	SALARIES-TEACH & OTH PROF
10/19/2018	M Thomas	63.83	EMPLOYEE TRAVEL
10/19/2018	Mandine Trousil	30.39	EMPLOYEE TRAVEL
10/19/2018	Deborah Vation	29.10	EMPLOYEE TRAVEL
10/19/2018	Stephanie Venzor	677.30	EMPLOYEE TRAVEL
10/19/2018	Tracey Wittmayer	129.20	EMPLOYEE TRAVEL
10/19/2018	Laura Wooldridge	72.87	EMPLOYEE TRAVEL
10/19/2018	Jerry Wright	117.75	EMPLOYEE TRAVEL
10/19/2018	Eric Zeissig	636.18	EMPLOYEE TRAVEL
10/19/2018	Shauna Alderman	26.22	EMPLOYEE TRAVEL
10/19/2018	Julia Alkire	85.28	EMPLOYEE TRAVEL
10/19/2018	Shanna Allen	168.53	EMPLOYEE TRAVEL
10/19/2018	Margaret Andersen	41.41	EMPLOYEE TRAVEL
10/19/2018	Cynthia Anderson	131.18	EMPLOYEE TRAVEL
10/19/2018	Jessica Atkins	71.48	EMPLOYEE TRAVEL
10/19/2018	Rebecca Burton	109.62	EMPLOYEE TRAVEL
10/19/2018	Molly Canas-Cihal	96.67	EMPLOYEE TRAVEL
10/19/2018	Marcy Chesebro	42.96	EMPLOYEE TRAVEL
10/19/2018	Mary Cliborn	83.98	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/19/2018	Sandra Correa	81.27	EMPLOYEE TRAVEL
10/19/2018	Jon Drury	59.81	EMPLOYEE TRAVEL
10/19/2018	Mary Eaglen	32.69	EMPLOYEE TRAVEL
10/19/2018	Jordan Ferguson	92.50	EMPLOYEE TRAVEL
10/19/2018	Claudia Gonzalez	137.39	SAL & WAGES-SUPPORT PERS
10/19/2018	Melodie Hrabak	156.49	EMPLOYEE TRAVEL
10/19/2018	Kandi Hunter	37.56	EMPLOYEE TRAVEL
10/19/2018	Theodore Jarchow	121.93	EMPLOYEE TRAVEL
10/19/2018	Stephanie Jurgens	36.59	EMPLOYEE TRAVEL
10/19/2018	Karin Kliemann	131.56	EMPLOYEE TRAVEL
10/19/2018	Phyllis Lanier	51.84	EMPLOYEE TRAVEL
10/19/2018	Vera Lea	117.38	EMPLOYEE TRAVEL
10/19/2018	Connie Pacheco	33.28	EMPLOYEE TRAVEL
10/19/2018	Katherine Patterson	22.47	EMPLOYEE TRAVEL
10/19/2018	Colleen Scott	45.53	EMPLOYEE TRAVEL
10/19/2018	Sandra Redding	33.44	EMPLOYEE TRAVEL
10/19/2018	Corey Robinson	227.91	EMPLOYEE TRAVEL
10/19/2018	Mary Roddy	85.33	EMPLOYEE TRAVEL
10/19/2018	Johann Salas	72.65	EMPLOYEE TRAVEL
10/19/2018	Judith Scott	47.08	EMPLOYEE TRAVEL
10/19/2018	Twila Scott	61.79	EMPLOYEE TRAVEL
10/19/2018	Tori Sisk	43.34	EMPLOYEE TRAVEL
10/19/2018	Ashley Smith	67.36	EMPLOYEE TRAVEL
10/19/2018	Connie Spence	65.32	EMPLOYEE TRAVEL
10/19/2018	Shannon Stewart	99.35	EMPLOYEE TRAVEL
10/19/2018	Kathleen Stice	121.02	EMPLOYEE TRAVEL
10/19/2018	Natalie Strand	13.96	EMPLOYEE TRAVEL
10/19/2018	Cynthia Ward	33.06	EMPLOYEE TRAVEL
10/19/2018	Maria Zarate	135.41	EMPLOYEE TRAVEL
10/19/2018	Barnes & Noble Booksellers, Inc	575.70	READING MATERIALS
10/19/2018	D & J Sports Incorporated	561.00	GENERAL SUPPLIES
10/19/2018	Trane Company Commercial Systems Group	616.20	M & O SUPPLIES
10/19/2018	Borden Incorporated	75,345.52	FOOD
10/19/2018	PPG Architectural Finishes, Inc	264.95	M & O SUPPLIES
10/19/2018	Careys Sporting Goods	999.80	GENERAL SUPPLIES
10/19/2018	Office Depot	990.53	GENERAL SUPPLIES
10/19/2018	Ratcliff Constructors Incorporated	27,565.10	BLDG PURCH,CONSTR,IMPROVE

Date	Payee	Amount	Purpose
10/19/2018		(2,668.69)	RETAINAGE
10/19/2018	C & P Pump Services Incorporated	378.00	CONTRACTED MAINT & REPAIR
10/19/2018	Arlington Hardware Incorporated #53	90.89	M & O SUPPLIES
10/19/2018	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
10/19/2018	Huckabee	229.12	BLDG PURCH,CONSTR,IMPROVE
10/19/2018	SmartGroup Systems	498.00	GENERAL SUPPLIES
10/19/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/19/2018	Engineering Fire Investigation Global, Incorporated	17,400.00	OTH PROFESSIONAL SERVICES
10/19/2018	Accent Awards & Trophies, LLC	233.10	MISC OPERATING EXPENSES
10/19/2018	Pogue Construction Co., LP	192,946.17	CONTRACTED MAINT & REPAIR
10/19/2018		(9,647.31)	RETAINAGE
10/19/2018	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
10/19/2018	Regency Lighting	465.50	GENERAL INVENTORY
10/19/2018	Campbell Paper Company	127.00	GENERAL INVENTORY
10/19/2018	iPrint Technologies	1,495.00	GENERAL SUPPLIES
10/19/2018	Sysco North Texas	639.48	GENERAL INVENTORY
10/19/2018	OTC Brands, Inc	175.06	GENERAL SUPPLIES
10/19/2018	Imperial Construction, Inc.	143,281.81	CONTRACTED MAINT & REPAIR
10/19/2018		(7,164.09)	RETAINAGE
10/19/2018	C&S Trailers	56.60	CONTRACTED MAINT & REPAIR
10/19/2018	Big Sky Construction Company Inc	9,666.66	CONTRACTED MAINT & REPAIR
10/19/2018		(483.44)	RETAINAGE
10/19/2018	Gilbert May Inc dba Phillips/May Corporation	650,672.32	CONTRACTED MAINT & REPAIR
10/19/2018		(32,533.62)	RETAINAGE
10/19/2018	Dealers Electrical Supply Company	296.59	M & O SUPPLIES
10/19/2018	Worldpoint E C C Incorporated	1,434.51	M & O SUPPLIES
10/19/2018	Dallas Heritage Village	60.00	INVOICES RECEIVABLE
10/19/2018		316.00	STUDENT TVL*NO AISD BUSES
10/19/2018	Academic Supplier	464.00	GENERAL SUPPLIES
10/19/2018	Adolfson & Peterson Construction	1,517,264.64	CONTRACTED MAINT & REPAIR
10/19/2018		(75,863.23)	RETAINAGE
10/19/2018	Reeder General Contractors, Inc	1,941,642.02	CONTRACTED MAINT & REPAIR
10/19/2018		(97,082.11)	RETAINAGE
10/19/2018	Pearson	1,789.21	TESTING MATERIALS
10/19/2018	Sleep Inn and Suites	1,521.54	MISC OPERATING EXPENSES
10/23/2018	Robert Wager	263.33	EMPLOYEE TRAVEL
10/23/2018	Texas Department of Licensing and Regulation	135.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/23/2018	Kathryn Hogan	6,100.00	MISC OPERATING EXPENSES
10/24/2018	Anderson Sigfrid Marty	85.00	MISC PURCH & CONTR SERV
10/24/2018	Teachers Discovery	127.68	READING MATERIALS
10/24/2018	Labatt Food Service	41,753.76	GENERAL INVENTORY
10/24/2018	Grainger Industrial Supply	2,401.62	GENERAL SUPPLIES
10/24/2018		392.40	M & O SUPPLIES
10/24/2018	Qep Incorporated	3,341.51	READING MATERIALS
10/24/2018	Troxell Communications Incorporated	2,046.18	GENERAL SUPPLIES
10/24/2018	A Photo Identification Incorporated	415.00	GENERAL SUPPLIES
10/24/2018	AFP Industries (AFP School Supply)	2,865.00	GENERAL INVENTORY
10/24/2018	Apex Supply Company	343.15	M & O SUPPLIES
10/24/2018	Edwin Jones Company Incorporated	1,042.17	CONTRACTED MAINT & REPAIR
10/24/2018	Kroger	295.61	FOOD
10/24/2018		805.97	GENERAL SUPPLIES
10/24/2018		149.00	INVOICES RECEIVABLE
10/24/2018		877.29	MISC OPERATING EXPENSES
10/24/2018	United Refrigeration Incorporated	4,876.00	M & O SUPPLIES
10/24/2018	Elliott Electric Supply	955.57	M & O SUPPLIES
10/24/2018	Scholastic Book Fair Warehouse	474.38	GENERAL SUPPLIES
10/24/2018	Wieser Educational Incorporated	32.99	GENERAL SUPPLIES
10/24/2018	Ace Mart Restaurant Supply Company	660.76	GENERAL SUPPLIES
10/24/2018	Portfolio Studio	600.00	INVOICES RECEIVABLE
10/24/2018	Prestwick House	407.89	READING MATERIALS
10/24/2018	Faucet Parts Store Incorporated	576.05	M & O SUPPLIES
10/24/2018	Texas Womans University Office Of The Bursar	53,418.01	STAFF TUIT/ FEES-COLLEGES
10/24/2018	Estes Mcclure & Assoc Inc	26,733.27	OTH PROFESSIONAL SERVICES
10/24/2018	Barnes & Noble Booksellers, Inc	454.42	GENERAL SUPPLIES
10/24/2018		1,654.38	READING MATERIALS
10/24/2018		169.39	TEXTBOOKS
10/24/2018	D & J Sports Incorporated	4,361.95	GENERAL SUPPLIES
10/24/2018	Winston Water Cooler Limited	523.15	M & O SUPPLIES
10/24/2018	Mission Arlington/Mission Metroplex	700.00	MISC PURCH & CONTR SERV
10/24/2018	Jason's Deli	378.61	MISC OPERATING EXPENSES
10/24/2018	Paradise Produce	29,566.85	FOOD
10/24/2018	Visual Impact	920.00	GENERAL SUPPLIES
10/24/2018	Custom Transmission And Auto Repair Incorporated	484.95	CONTRACTED MAINT & REPAIR
10/24/2018	Trane Company Commercial Systems Group	612.86	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/24/2018	Uline Incorporated	1,975.00	M & O SUPPLIES
10/24/2018	Reeds Services	310.98	CONTRACTED MAINT & REPAIR
10/24/2018	Multi Health Systems Incorporated	1,944.18	TESTING MATERIALS
10/24/2018	PPG Architectural Finishes, Inc	232.32	M & O SUPPLIES
10/24/2018	Concentra Medical Centers	976.50	MISC OPERATING EXPENSES
10/24/2018	Office Depot	8,536.07	GENERAL SUPPLIES
10/24/2018		177.28	INVOICES RECEIVABLE
10/24/2018		90.27	M & O SUPPLIES
10/24/2018		164.36	MISC OPERATING EXPENSES
10/24/2018	Textesol V	788.00	EMPLOYEE TRAVEL
10/24/2018	Enterprise Rent A Car	376.89	STUDENT TVL*NO AISD BUSES
10/24/2018	Hired Hands Incorporated	558.00	MISC PURCH & CONTR SERV
10/24/2018	Land O Lakes Incorporated	31,920.00	GENERAL INVENTORY
10/24/2018	B & H Photo Video	2,135.71	GENERAL SUPPLIES
10/24/2018	CDW Government Incorporated	114.16	GENERAL SUPPLIES
10/24/2018	Landtec Engineers Llc	2,692.50	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	1,190.00	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	3,920.00	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	4,445.00	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	3,920.00	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	3,920.00	OTH PROFESSIONAL SERVICES
10/24/2018	Landtec Engineers Llc	1,852.50	OTH PROFESSIONAL SERVICES
10/24/2018	Renaissance Learning Incorporated	5,560.00	GENERAL SUPPLIES
10/24/2018	D P S General Services	2,247.00	MISC PURCH & CONTR SERV
10/24/2018	Cowboy Towing	598.00	CONTRACTED MAINT & REPAIR
10/24/2018	Aerowave Technologies	660.12	GENERAL SUPPLIES
10/24/2018	Genesis II Incorporated	725.76	GENERAL INVENTORY
10/24/2018	Govconnection Incorporated	53.20	GENERAL SUPPLIES
10/24/2018	I D N Acme	340.30	GENERAL INVENTORY
10/24/2018	Delcom Group	664.75	CONTRACTED MAINT & REPAIR
10/24/2018		1,219.27	M & O SUPPLIES
10/24/2018	Project Lead The Way Incorporated	3,827.00	GENERAL SUPPLIES
10/24/2018	CMJ Engineering Incorporated	13,954.03	OTH PROFESSIONAL SERVICES
10/24/2018	LSS Digital Incorporated	31,784.00	FURN & EQUIP > \$5,000
10/24/2018	ProComputing Corporation	887.50	CONTRACTED MAINT & REPAIR
10/24/2018	School Nurse Supply	291.38	GENERAL SUPPLIES
10/24/2018	Sign Warehouse	196.39	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/24/2018	Pocket Nurse Enterprises Incorporated	129.99	GENERAL SUPPLIES
10/24/2018	Education Service Center Region X	1,200.00	EMPLOYEE TRAVEL
10/24/2018	Barsco	256.32	M & O SUPPLIES
10/24/2018	Kimbrough Fire Extinguisher Company	3,127.91	CONTRACTED MAINT & REPAIR
10/24/2018	Palos Sports Incorporated	129.86	GENERAL SUPPLIES
10/24/2018	ETA hand2mind	18,040.32	GENERAL SUPPLIES
10/24/2018	C D Hartnett Company	65,107.86	FOOD
10/24/2018		107,272.63	GENERAL INVENTORY
10/24/2018		0.00	LIONS CLUB CONCESSIONS
10/24/2018	Texas Library Association	810.00	GENERAL SUPPLIES
10/24/2018	Lee's School Supplies	469.98	GENERAL SUPPLIES
10/24/2018	Arlington Hardware Incorporated #53	224.76	M & O SUPPLIES
10/24/2018	Asel Art Supply	199.77	GENERAL SUPPLIES
10/24/2018	ASW Enterprises	292.50	GENERAL SUPPLIES
10/24/2018	Centerline Supply Limited	42.93	M & O SUPPLIES
10/24/2018	Mardel Incorporated	84.69	GENERAL SUPPLIES
10/24/2018	Texas Association Of School Boards	2,525.00	MISC OPERATING EXPENSES
10/24/2018	University Interscholastic League	68.00	READING MATERIALS
10/24/2018	Catholic Charities Translation & Interpreter Network	13,906.25	MISC PURCH & CONTR SERV
10/24/2018	Texas Department Of State Health Services	1,161.00	MISC OPERATING EXPENSES
10/24/2018	Texas Department Of State Health Services	50.00	MISC OPERATING EXPENSES
10/24/2018	Welch John	675.00	MISC PURCH & CONTR SERV
10/24/2018	J P Morgan Chase Bank NA	255.41	EMPLOYEE TRAVEL
10/24/2018	Huckabee	6,163.91	BLDG PURCH,CONSTR,IMPROVE
10/24/2018		1,363.86	OTH PROFESSIONAL SERVICES
10/24/2018	Trinity Armored Security, Inc	11,752.71	MISC PURCH & CONTR SERV
10/24/2018	Vaccaro Peter	210.00	MISC PURCH & CONTR SERV
10/24/2018	Vines Maurice	325.00	MISC PURCH & CONTR SERV
10/24/2018	Pointer David	115.00	MISC PURCH & CONTR SERV
10/24/2018	Brown Ren	105.00	MISC PURCH & CONTR SERV
10/24/2018	Pena Justin	85.00	MISC PURCH & CONTR SERV
10/24/2018	Alford Allen	360.00	MISC PURCH & CONTR SERV
10/24/2018	Smith Kendrick	506.25	MISC PURCH & CONTR SERV
10/24/2018	Henry John C	180.00	MISC PURCH & CONTR SERV
10/24/2018	Wagner Tom	115.00	MISC PURCH & CONTR SERV
10/24/2018	Gibson Cornelius	315.00	MISC PURCH & CONTR SERV
10/24/2018	Luxor Staffing	6,698.25	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	Monarch Trophy Studio	44.50	GENERAL SUPPLIES
10/24/2018		31.15	INVOICES RECEIVABLE
10/24/2018	McQuiston Michael	85.00	MISC PURCH & CONTR SERV
10/24/2018	Acker Michael	105.00	MISC PURCH & CONTR SERV
10/24/2018	Sullivan Donna	200.00	MISC PURCH & CONTR SERV
10/24/2018	Walker Cameron W	157.50	MISC PURCH & CONTR SERV
10/24/2018	Logisoft Computer Products LLC	3,750.00	GENERAL SUPPLIES
10/24/2018	Miller Dwight	100.00	MISC PURCH & CONTR SERV
10/24/2018	Heck Henrietta	115.00	MISC PURCH & CONTR SERV
10/24/2018	IXL Learning	30,220.00	GENERAL SUPPLIES
10/24/2018	Durany Daniel	85.00	MISC PURCH & CONTR SERV
10/24/2018	Zaragoza Bryan	100.00	MISC PURCH & CONTR SERV
10/24/2018	Ferrelgas, Incorporated	23,028.75	GENERAL INVENTORY
10/24/2018	Heat Transfer Solutions	97.55	M & O SUPPLIES
10/24/2018	Barilla America Inc.	7,672.50	GENERAL INVENTORY
10/24/2018	DreamBox Learning	8,075.00	GENERAL SUPPLIES
10/24/2018	Magazine Subscriptions PTP	988.20	READING MATERIALS
10/24/2018	RhythmBee Incorporated	200.00	GENERAL SUPPLIES
10/24/2018	Hatcher Michael	85.00	MISC PURCH & CONTR SERV
10/24/2018	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
10/24/2018	Teal Roy	100.00	MISC PURCH & CONTR SERV
10/24/2018	Texas Interpreting Services, LLC	22,598.00	MISC PURCH & CONTR SERV
10/24/2018	Jones Franklin	220.00	MISC PURCH & CONTR SERV
10/24/2018	Powell Ray	65.00	MISC PURCH & CONTR SERV
10/24/2018	Taylor John	100.00	MISC PURCH & CONTR SERV
10/24/2018	Ball Eric	641.25	MISC PURCH & CONTR SERV
10/24/2018	Swoope James Landry	566.25	MISC PURCH & CONTR SERV
10/24/2018	Rogers Jessie	337.50	MISC PURCH & CONTR SERV
10/24/2018	Cook Christopher	1,205.00	MISC PURCH & CONTR SERV
10/24/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
10/24/2018	Morrison Richard R	382.50	MISC PURCH & CONTR SERV
10/24/2018	Patience Kevin	105.00	MISC PURCH & CONTR SERV
10/24/2018	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/24/2018	Randolph William L	105.00	MISC PURCH & CONTR SERV
10/24/2018	Dierke Michael	255.00	MISC PURCH & CONTR SERV
10/24/2018	Richardson Bernard	190.00	MISC PURCH & CONTR SERV
10/24/2018	Borne Kyle	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	David Hinson	1,046.25	MISC PURCH & CONTR SERV
10/24/2018	Williams Vance	115.00	MISC PURCH & CONTR SERV
10/24/2018	Clough Richard	115.00	MISC PURCH & CONTR SERV
10/24/2018	Parker Brett R	105.00	MISC PURCH & CONTR SERV
10/24/2018	Peterson David L	200.00	MISC PURCH & CONTR SERV
10/24/2018	Brown Sylvester III	776.25	MISC PURCH & CONTR SERV
10/24/2018	Sarap Michael	100.00	MISC PURCH & CONTR SERV
10/24/2018	Washington Varandas	337.50	MISC PURCH & CONTR SERV
10/24/2018	Engineering Fire Investigation Global, Incorporated	9,225.00	OTH PROFESSIONAL SERVICES
10/24/2018	Camper Marcus	2,092.50	MISC PURCH & CONTR SERV
10/24/2018	Robert D. Lee	675.00	MISC PURCH & CONTR SERV
10/24/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
10/24/2018	Daxwell LLC	14,429.90	GENERAL INVENTORY
10/24/2018	Binswanger Glass	262.00	CONTRACTED MAINT & REPAIR
10/24/2018		427.26	M & O SUPPLIES
10/24/2018	Guitar Center/Arlington	1,738.00	GENERAL SUPPLIES
10/24/2018	Virtucom, Incorporated	108,640.00	GENERAL SUPPLIES
10/24/2018	Rhodes Jennifer	675.00	MISC PURCH & CONTR SERV
10/24/2018	Brown Jeff	115.00	MISC PURCH & CONTR SERV
10/24/2018	SC Fuels	17,116.79	GENERAL INVENTORY
10/24/2018	Grant-Brooks Jonathan Lee	233.75	MISC PURCH & CONTR SERV
10/24/2018	Williams Arthur	315.00	MISC PURCH & CONTR SERV
10/24/2018	Pape Steve	65.00	MISC PURCH & CONTR SERV
10/24/2018	Hightower David	170.00	MISC PURCH & CONTR SERV
10/24/2018	Shantz Randy	85.00	MISC PURCH & CONTR SERV
10/24/2018	Brown Scot	295.00	MISC PURCH & CONTR SERV
10/24/2018	Crawford Melvin	430.00	MISC PURCH & CONTR SERV
10/24/2018	Nugent David Jr	230.00	MISC PURCH & CONTR SERV
10/24/2018	Davis Kevin	115.00	MISC PURCH & CONTR SERV
10/24/2018	Stepina Bill	115.00	MISC PURCH & CONTR SERV
10/24/2018	Jasper Rob	115.00	MISC PURCH & CONTR SERV
10/24/2018	Tyer Logan	105.00	MISC PURCH & CONTR SERV
10/24/2018	McClain Gerald	180.00	MISC PURCH & CONTR SERV
10/24/2018	Dixon Glen	85.00	MISC PURCH & CONTR SERV
10/24/2018	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
10/24/2018	Vessels Chris	105.00	MISC PURCH & CONTR SERV
10/24/2018	Brock Drew	325.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	Lemmons Marvin	65.00	MISC PURCH & CONTR SERV
10/24/2018	Lowes Kathy M	504.00	STUDENT TVL*NO AISD BUSES
10/24/2018	Wilson Roy	65.00	MISC PURCH & CONTR SERV
10/24/2018	Smith Harvey	115.00	MISC PURCH & CONTR SERV
10/24/2018	Odom Bruce	215.00	MISC PURCH & CONTR SERV
10/24/2018	IdentiSys Incorporated	254.50	GENERAL SUPPLIES
10/24/2018	National Wholesale Supply	571.12	GENERAL INVENTORY
10/24/2018		84.19	M & O SUPPLIES
10/24/2018	Wiggins Brian	110.00	MISC PURCH & CONTR SERV
10/24/2018	Edmentum Incorporated	94.07	GENERAL SUPPLIES
10/24/2018	Seon Systems Sales Incorporated	1,000.00	M & O SUPPLIES
10/24/2018	Canon Solutions America (formerly Oce V#8259)	28,538.00	GENERAL SUPPLIES
10/24/2018	Cosenza & Associates, LLC	745.00	GENERAL SUPPLIES
10/24/2018	WordMasters LLC	158.40	GENERAL SUPPLIES
10/24/2018	CARLA LINDBERG	100.00	INVOICES RECEIVABLE
10/24/2018	Kurz & Company	8,105.53	FOOD
10/24/2018	1st Choice Restaurant Equipment	-	GENERAL SUPPLIES
10/24/2018	Industrial Controls Distributors, LLC	230.76	M & O SUPPLIES
10/24/2018	Wagler Keith	230.00	MISC PURCH & CONTR SERV
10/24/2018	Weber Tina	285.00	MISC PURCH & CONTR SERV
10/24/2018	Panter Sherrie	185.00	MISC PURCH & CONTR SERV
10/24/2018	McGee Michael	105.00	MISC PURCH & CONTR SERV
10/24/2018	Young Mark	115.00	MISC PURCH & CONTR SERV
10/24/2018	Crowe Drafford	295.00	MISC PURCH & CONTR SERV
10/24/2018	Johnson Gerald II	195.00	MISC PURCH & CONTR SERV
10/24/2018	Autonation Chevrolet	38.78	M & O SUPPLIES
10/24/2018	Williams Willie	375.00	MISC PURCH & CONTR SERV
10/24/2018	Jennings John Michael	355.00	MISC PURCH & CONTR SERV
10/24/2018	Follett School Solutions, Inc.	719.67	READING MATERIALS
10/24/2018	Lone Star Furnishings LLC	78,405.43	GENERAL SUPPLIES
10/24/2018	Cornerstone Staffing	3,127.88	MISC PURCH & CONTR SERV
10/24/2018	Schindler Elevator Corporation	395.87	CONTRACTED MAINT & REPAIR
10/24/2018	Crawford Electric Supply Company	2,866.95	GENERAL INVENTORY
10/24/2018		364.12	M & O SUPPLIES
10/24/2018	Tee's for Texas	438.00	GENERAL SUPPLIES
10/24/2018	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
10/24/2018	Stallins David A	180.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	Anderson Karen D	65.00	MISC PURCH & CONTR SERV
10/24/2018	Breaux Daniel	170.00	MISC PURCH & CONTR SERV
10/24/2018	Temple William	230.00	MISC PURCH & CONTR SERV
10/24/2018	Broccoli Jerry L	105.00	MISC PURCH & CONTR SERV
10/24/2018	Carrick Charles	157.50	MISC PURCH & CONTR SERV
10/24/2018	Tyler David	100.00	MISC PURCH & CONTR SERV
10/24/2018	Hamilton Killeion	105.00	MISC PURCH & CONTR SERV
10/24/2018	Dudley Undra	105.00	MISC PURCH & CONTR SERV
10/24/2018	Dudley Undra	115.00	MISC PURCH & CONTR SERV
10/24/2018	Kenneth Vincent	450.00	INVOICES RECEIVABLE
10/24/2018	Brown Reynolds Watford Architects	46,803.57	OTH PROFESSIONAL SERVICES
10/24/2018	Stantec Architecture, Inc. (SHW Group)	9,903.74	OTH PROFESSIONAL SERVICES
10/24/2018	Davis, Regan	405.00	MISC PURCH & CONTR SERV
10/24/2018	Viverae, Inc.	13,684.00	MISC PURCH & CONTR SERV
10/24/2018	Tarrant County Tax Assessor-Collector	129.50	MISC OPERATING EXPENSES
10/24/2018	Safehaven Pest Control, LLC	11,785.00	CONTRACTED MAINT & REPAIR
10/24/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	200.00	MISC OPERATING EXPENSES
10/24/2018	CiCi's Pizza #32	365.00	MISC OPERATING EXPENSES
10/24/2018	Tyson Prepared Foods	79,438.30	GENERAL INVENTORY
10/24/2018	Cool Tech A/C Heat & Refrigeration	328.00	CONTRACTED MAINT & REPAIR
10/24/2018	Aryzta LLC	7,252.50	GENERAL INVENTORY
10/24/2018	Increase Workforce Solutions, LLC	1,339.47	MISC PURCH & CONTR SERV
10/24/2018	Ferguson Enterprises, Inc.	782.05	M & O SUPPLIES
10/24/2018	HP Inc.	86.70	GENERAL SUPPLIES
10/24/2018	Hill Roger	85.00	MISC PURCH & CONTR SERV
10/24/2018	Parks Tommy	85.00	MISC PURCH & CONTR SERV
10/24/2018	Groce DeJuan	170.00	MISC PURCH & CONTR SERV
10/24/2018	Tennell Dexter	155.00	MISC PURCH & CONTR SERV
10/24/2018	Hubbard Kera	220.00	MISC PURCH & CONTR SERV
10/24/2018	Sternblitz Jonathan	170.00	MISC PURCH & CONTR SERV
10/24/2018	Rasberry Shawn	110.00	MISC PURCH & CONTR SERV
10/24/2018	Wortham Tracy	190.00	MISC PURCH & CONTR SERV
10/24/2018	SHRM Society for Human Resource Management	2,540.00	MISC PURCH & CONTR SERV
10/24/2018	Education America Network	2,995.00	MISC PURCH & CONTR SERV
10/24/2018	Foster Lonnie Bruce	85.00	MISC PURCH & CONTR SERV
10/24/2018	Dean Mariah	105.00	MISC PURCH & CONTR SERV
10/24/2018	Dr Pepper Snapple Group	72.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/24/2018		161.70	INVOICES RECEIVABLE
10/24/2018		244.90	MISC OPERATING EXPENSES
10/24/2018	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
10/24/2018	Kleen-Air Filter Service & Sales	738.00	GENERAL INVENTORY
10/24/2018	Wrightson, Johnson, Haddon & Williams, Inc.	2,316.00	OTH PROFESSIONAL SERVICES
10/24/2018	U.S. School Supply, Inc.	173.74	GENERAL SUPPLIES
10/24/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
10/24/2018	Lowe's Home Centers, LLC	855.80	GENERAL SUPPLIES
10/24/2018		600.42	M & O SUPPLIES
10/24/2018	Joshua Robert Altimus	360.00	MISC PURCH & CONTR SERV
10/24/2018	Mobly Dylan	210.00	MISC PURCH & CONTR SERV
10/24/2018	Texas Motion Sports, LLC	575.50	ACCOUNTS PAYABLE-ACCRUALS
10/24/2018		25.00	GENERAL SUPPLIES
10/24/2018	Final Graphic	130.08	GENERAL SUPPLIES
10/24/2018	iPrint Technologies	2,808.00	GENERAL SUPPLIES
10/24/2018	Sams Club 6244	605.03	GENERAL SUPPLIES
10/24/2018		101.04	INVOICES RECEIVABLE
10/24/2018		780.98	MISC OPERATING EXPENSES
10/24/2018	Sysco North Texas	3,097.34	GENERAL INVENTORY
10/24/2018	Bone Pam J	240.00	MISC PURCH & CONTR SERV
10/24/2018	ExploreLearning LLC	2,471.25	GENERAL SUPPLIES
10/24/2018	GradeCam LLC	2,550.00	GENERAL SUPPLIES
10/24/2018	CableLink Solutions	1,980.00	MISC PURCH & CONTR SERV
10/24/2018	First Southwest Asset Management, LLC	19,575.00	OTH PROFESSIONAL SERVICES
10/24/2018	Director's Assistant LLC	1,258.95	GENERAL SUPPLIES
10/24/2018	Moore Supply Co	59.12	M & O SUPPLIES
10/24/2018	OTC Brands, Inc	435.28	GENERAL SUPPLIES
10/24/2018		57.05	MISC OPERATING EXPENSES
10/24/2018	CICI's Pizza #99 @ Little Road & I-20	630.00	MISC OPERATING EXPENSES
10/24/2018	Nearpod	2,000.00	READING MATERIALS
10/24/2018	Green Light Group, LLC	2,609.84	M & O SUPPLIES
10/24/2018	McAlister's Deli	79.88	MISC OPERATING EXPENSES
10/24/2018	Lincoln Electric Company	1,891.09	GENERAL SUPPLIES
10/24/2018	Nasco	726.49	GENERAL SUPPLIES
10/24/2018		1,149.87	INVOICES RECEIVABLE
10/24/2018	N Tune Music & Sound, Inc	9,355.00	GENERAL SUPPLIES
10/24/2018	Mohawk USA LLC	606.81	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/24/2018	Barnes & Noble College Booksellers LLC	81.97	GENERAL SUPPLIES
10/24/2018		-	TEXTBOOKS
10/24/2018	Learning A-Z LLC	8,016.50	GENERAL SUPPLIES
10/24/2018	John Trubia	360.00	MISC PURCH & CONTR SERV
10/24/2018	Nicole Newton	157.50	MISC PURCH & CONTR SERV
10/24/2018	Morrison, Courtney Antionette	168.75	MISC PURCH & CONTR SERV
10/24/2018	Cumberland Therapy Services LLC	4,875.00	MISC PURCH & CONTR SERV
10/24/2018	Watson, Barry Josh	337.50	MISC PURCH & CONTR SERV
10/24/2018	NAVEX Global, Inc.	11,330.00	MISC PURCH & CONTR SERV
10/24/2018	Auto Plus Auto Parts	302.40	GENERAL INVENTORY
10/24/2018		144.00	LIONS CLUB CONCESSIONS
10/24/2018	Goolsbee Tire Service Incorporated	1,540.40	GENERAL INVENTORY
10/24/2018	Chu, Brian Wenyi	675.00	MISC PURCH & CONTR SERV
10/24/2018	Gallegos, Ryan Christopher	1,080.00	MISC PURCH & CONTR SERV
10/24/2018	Gray, Timothy Brian	3,000.00	MISC PURCH & CONTR SERV
10/24/2018	Morris Jr., Richard	1,057.50	MISC PURCH & CONTR SERV
10/24/2018	Maxfield Michael	65.00	MISC PURCH & CONTR SERV
10/24/2018	Price Right Professional Landscaping & Tree Service LLC	3,100.00	CONTRACTED MAINT & REPAIR
10/24/2018	Valorie Kruger Consulting LLC	1,500.00	MISC PURCH & CONTR SERV
10/24/2018	ETC HR LLC	875.00	MISC PURCH & CONTR SERV
10/24/2018	Staples Inc/Staples Business Advantage	2,921.00	GENERAL INVENTORY
10/24/2018		2,758.45	GENERAL SUPPLIES
10/24/2018		(144.00)	LIONS CLUB CONCESSIONS
10/24/2018	Arlington Strings	308.80	GENERAL SUPPLIES
10/24/2018		49.00	INVOICES RECEIVABLE
10/24/2018	Hawleywood Films	2,418.31	GENERAL SUPPLIES
10/24/2018	Dye Jamie	85.00	MISC PURCH & CONTR SERV
10/24/2018	Rhoades Debra	330.00	MISC PURCH & CONTR SERV
10/24/2018	Wright Corey	100.00	MISC PURCH & CONTR SERV
10/24/2018	Anna M. Major	675.00	MISC PURCH & CONTR SERV
10/24/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
10/24/2018	Banks James	370.00	MISC PURCH & CONTR SERV
10/24/2018	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
10/24/2018	Hill Emlen	130.00	MISC PURCH & CONTR SERV
10/24/2018	Texas Access LLC dba Access Publishing Company	253.85	READING MATERIALS
10/24/2018	Bettis Aljay III	85.00	MISC PURCH & CONTR SERV
10/24/2018	Givens Elmer Ray	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	Rosal Romeo	200.00	MISC PURCH & CONTR SERV
10/24/2018	Dooran Terry	85.00	MISC PURCH & CONTR SERV
10/24/2018	Aguilar Steve	85.00	MISC PURCH & CONTR SERV
10/24/2018	Welch Harrison	85.00	MISC PURCH & CONTR SERV
10/24/2018	Ray Gerald	130.00	MISC PURCH & CONTR SERV
10/24/2018	Noblin Jim	170.00	MISC PURCH & CONTR SERV
10/24/2018	Tallant Kirk	170.00	MISC PURCH & CONTR SERV
10/24/2018	Jackson Barry	790.00	MISC PURCH & CONTR SERV
10/24/2018	Atlas Suzanne	65.00	MISC PURCH & CONTR SERV
10/24/2018	Callahan Jimmy	240.00	MISC PURCH & CONTR SERV
10/24/2018	Bowens Johniffer	360.00	MISC PURCH & CONTR SERV
10/24/2018	Swain Lakedra	115.00	MISC PURCH & CONTR SERV
10/24/2018	Hall Ronnie	65.00	MISC PURCH & CONTR SERV
10/24/2018	Daniels Michael	205.00	MISC PURCH & CONTR SERV
10/24/2018	Brice Brandon	105.00	MISC PURCH & CONTR SERV
10/24/2018	Down Jeff	85.00	MISC PURCH & CONTR SERV
10/24/2018	Tomme Matthew	170.00	MISC PURCH & CONTR SERV
10/24/2018	Morris Crystal	85.00	MISC PURCH & CONTR SERV
10/24/2018	Lewis Taylor	155.00	MISC PURCH & CONTR SERV
10/24/2018	Perkins Julius	85.00	MISC PURCH & CONTR SERV
10/24/2018	West Kevin	105.00	MISC PURCH & CONTR SERV
10/24/2018	Robinson Te'Drick	65.00	MISC PURCH & CONTR SERV
10/24/2018	Owens Cecilia	100.00	MISC PURCH & CONTR SERV
10/24/2018	Smith Natalie	255.00	INVOICES RECEIVABLE
10/24/2018	Hill David	65.00	MISC PURCH & CONTR SERV
10/24/2018	Bills Eddie	110.00	MISC PURCH & CONTR SERV
10/24/2018	McLain Rod	110.00	MISC PURCH & CONTR SERV
10/24/2018	Nehesi Mawazo	100.00	MISC PURCH & CONTR SERV
10/24/2018	Nolting Ryan	110.00	MISC PURCH & CONTR SERV
10/24/2018	Shoemake Amelia	85.00	MISC PURCH & CONTR SERV
10/24/2018	Constellation New Energy	5,621.56	WATER
10/24/2018	Reserve Account - S H H S	2,000.00	GENERAL SUPPLIES
10/24/2018	Reserve Account - M H S Pitney Bowes	2,000.00	GENERAL SUPPLIES
10/24/2018	Complete Supply Incorporated	39,750.00	FURN & EQUIP > \$5,000
10/24/2018		19,954.54	GENERAL INVENTORY
10/24/2018	Elevator Maintenance and Repair Incorporated	700.95	CONTRACTED MAINT & REPAIR
10/24/2018	Flippen Group The	4,000.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/24/2018	EAI Education	163.80	GENERAL SUPPLIES
10/24/2018	Pioneer Manufacturing Company dba Pioneer Athletics	8,032.50	GENERAL INVENTORY
10/24/2018	AC Supply Company	67.44	M & O SUPPLIES
10/24/2018	Temperature Control Systems	51.48	M & O SUPPLIES
10/24/2018	Stovall Corporation	108.50	CONTRACTED MAINT & REPAIR
10/24/2018	Hagar Restaurant Service L L C	201.30	CONTRACTED MAINT & REPAIR
10/24/2018	Simba Industries	451.50	GENERAL INVENTORY
10/24/2018	Monster Incorporated	3,250.00	MISC OPERATING EXPENSES
10/24/2018	Nema 3 Electric Incorporated	501.25	CONTRACTED MAINT & REPAIR
10/24/2018	I B Source	4,295.00	TEXTBOOKS
10/24/2018	Careersafe	850.00	MISC OPERATING EXPENSES
10/24/2018	Southwest International Trucks	51.32	M & O SUPPLIES
10/24/2018	Texas Auto Painting	169.60	CONTRACTED MAINT & REPAIR
10/24/2018	Audio Optical Systems Of Austin Inc	52,590.00	GENERAL SUPPLIES
10/24/2018	Taylor Music Incorporated	1,862.95	GENERAL SUPPLIES
10/24/2018	Byrne Brothers Foods Incorporate	620.47	GENERAL INVENTORY
10/24/2018	Arlington Independent School District Food & Nutrition Service	202.40	INVOICES RECEIVABLE
10/24/2018		1,605.11	MISC OPERATING EXPENSES
10/24/2018	Warren Instructional Network	1,095.00	EMPLOYEE TRAVEL
10/24/2018	Warren Instructional Network	567.00	EMPLOYEE TRAVEL
10/24/2018	Warren Instructional Network	1,095.00	EMPLOYEE TRAVEL
10/24/2018	Federal Express Corporation	390.50	GENERAL SUPPLIES
10/24/2018	Rush Truck Centers Of Texas Limited Partnership	1,466.23	CONTRACTED MAINT & REPAIR
10/24/2018		199.38	M & O SUPPLIES
10/24/2018		343,925.66	VEHICLES
10/24/2018	Red Gold Llc	25,655.36	GENERAL INVENTORY
10/24/2018	Rush Bus Center Of Texas	708.12	GENERAL INVENTORY
10/24/2018	University Of Texas At Arlington - Maverick Stadium/College Park	42,750.00	RENTALS & OPERATING LEASE
10/24/2018	Federal Express Corporation	145.31	GENERAL SUPPLIES
10/24/2018	Bernd Shelley Burke	401.00	MISC PURCH & CONTR SERV
10/24/2018	Pearson	41,576.03	MISC OPERATING EXPENSES
10/24/2018	Houghton Mifflin Harcourt Publishing Company	3,750.00	MISC PURCH & CONTR SERV
10/24/2018		264.00	TESTING MATERIALS
10/24/2018	North Texas Tollway Authority	7.26	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	18.24	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	1.67	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	0.53	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/24/2018	North Texas Tollway Authority	7.75	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	70.94	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	4.32	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	3.30	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	27.47	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	50.89	GENERAL SUPPLIES
10/24/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	4.82	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	1.30	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	15.24	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	11.05	MISC OPERATING EXPENSES
10/24/2018	North Texas Tollway Authority	11.08	MISC OPERATING EXPENSES
10/24/2018	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
10/24/2018	Flinn Scientific	1,551.65	GENERAL SUPPLIES
10/24/2018	Frey Scientific	98.00	GENERAL INVENTORY
10/24/2018	Goodheart Willcox Company Incorporated	4,436.81	READING MATERIALS
10/24/2018	Midwest Technology Products Tx0025	472.65	GENERAL SUPPLIES
10/24/2018	Pollock Paper Distributors	37,064.16	GENERAL INVENTORY
10/24/2018	Sargent Welch L L C	110.36	INVOICES RECEIVABLE
10/24/2018	Texas Association Of School Business Officials	290.00	DUES
10/24/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
10/24/2018	United Parcel Service	65.51	GENERAL SUPPLIES
10/24/2018	Olen Williams Sales & Service	785.00	MISC PURCH & CONTR SERV
10/24/2018	Arlington High School 001	77.66	REG DAY SCHOOL TUITION
10/24/2018	Bowie High School 004	390.00	STUDENT TVL*NO AISD BUSES
10/24/2018	Sam Houston High School 002	300.00	STUDENT TVL*NO AISD BUSES
10/24/2018	Seguin High School	370.00	STUDENT TVL*NO AISD BUSES
10/25/2018	United Educators Association	1,037.08	UNITED FUND
10/25/2018	Texas United School Employees Local 100	46.67	UNITED FUND
10/25/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
10/25/2018	Association Of Texas Professional Teachers Local	1.99	UNITED FUND
10/25/2018	Association Of Texas Professional Educators State	36.14	UNITED FUND
10/25/2018	Mississippi Department of Human Services	122.32	UNITED FUND
10/25/2018	Tennessee Child Support	143.30	UNITED FUND
10/25/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
10/25/2018	Educational Employees Credit Union - HSA	1,294.81	DENTAL INSURANCE

Date	Payee	Amount	Purpose
10/25/2018	Educational Employees Credit Union	8,984.95	DUE TO CREDIT UNION
10/25/2018	Texas State Teachers Association	2.58	UNITED FUND
10/25/2018	Texas State Teachers Association	63.78	UNITED FUND
10/25/2018	Science Teachers Association Of Texas	160.00	EMPLOYEE TRAVEL
10/25/2018	Qep Incorporated	208.50	READING MATERIALS
10/25/2018	Kroger	80.38	INVOICES RECEIVABLE
10/25/2018	Breaker Broker Company	300.90	M & O SUPPLIES
10/25/2018	Borden Incorporated	75,001.97	FOOD
10/25/2018	Tobii Dynavox LLC	24,630.00	GENERAL SUPPLIES
10/25/2018	Office Depot	47.42	GENERAL SUPPLIES
10/25/2018	Laerdal Medical Corporation	269.05	GENERAL SUPPLIES
10/25/2018	Mackin Educational Resources	599.22	READING MATERIALS
10/25/2018	Project Lead The Way Incorporated	826.00	GENERAL SUPPLIES
10/25/2018	ProComputing Corporation	307.17	GENERAL SUPPLIES
10/25/2018	Ben E Keith	602.59	GENERAL SUPPLIES
10/25/2018	City Of Grand Prairie Water Utilities	2,936.65	WATER
10/25/2018	J P Morgan Chase Bank NA	499.00	CONTRACTED MAINT & REPAIR
10/25/2018		16,370.65	EMPLOYEE TRAVEL
10/25/2018		1,160.00	MISC OPERATING EXPENSES
10/25/2018		702.65	MISC PURCH & CONTR SERV
10/25/2018		2,556.26	NON-EMPLOYEE TRAVEL
10/25/2018	UPS	122.21	GENERAL SUPPLIES
10/25/2018	Automatic Sprinkler of Texas Incorporated	2,160.00	CONTRACTED MAINT & REPAIR
10/25/2018	Texas Interpreting Services, LLC	21,755.25	MISC PURCH & CONTR SERV
10/25/2018	Clough Richard	30.00	MISC PURCH & CONTR SERV
10/25/2018	Binswanger Glass	623.97	M & O SUPPLIES
10/25/2018	Johnson Gerald II	60.00	MISC PURCH & CONTR SERV
10/25/2018	Big Game Sports Inc.	2,298.50	GENERAL SUPPLIES
10/25/2018	Kleen-Air Filter Service & Sales	4,478.40	GENERAL INVENTORY
10/25/2018	Braun Intertec Corporation	652.75	OTH PROFESSIONAL SERVICES
10/25/2018	Sams Club 6244	20.73	GENERAL SUPPLIES
10/25/2018		335.09	MISC OPERATING EXPENSES
10/25/2018	Director's Assistant LLC	1,940.00	GENERAL SUPPLIES
10/25/2018	Clever Items LLC	3,499.59	GENERAL SUPPLIES
10/25/2018	Barnes & Noble College Booksellers LLC	306.20	TEXTBOOKS
10/25/2018	Cassie Noll	180.00	MISC PURCH & CONTR SERV
10/25/2018	Hill Richard A.	2,400.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/25/2018	Hall Lamont	35.00	MISC PURCH & CONTR SERV
10/25/2018	Constellation New Energy	6,005.60	WATER
10/25/2018	Hobby Lobby Store #175	257.61	GENERAL SUPPLIES
10/25/2018	Atmos Energy	15,260.72	WATER
10/25/2018	Bucks Wheel & Equipment Company	649.44	M & O SUPPLIES
10/25/2018	Music & Arts	23,312.50	GENERAL SUPPLIES
10/25/2018	Language Line Services Incorporated	2,589.92	MISC PURCH & CONTR SERV
10/25/2018	City Of Dalworthington Gardens	985.30	WATER
10/25/2018	Flinn Scientific	455.95	GENERAL SUPPLIES
10/25/2018	Sentinel The Alarm Company	4,092.85	CONTRACTED MAINT & REPAIR
10/25/2018	City Of Arlington	903.00	CONTRACTED MAINT & REPAIR
10/25/2018	City Of Arlington	903.00	CONTRACTED MAINT & REPAIR
10/25/2018	City Of Arlington	903.00	CONTRACTED MAINT & REPAIR
10/25/2018	Rebecca Aguirre	37.35	LIONS CLUB CONCESSIONS
10/25/2018	Angela Bryans	47.25	LIONS CLUB CONCESSIONS
10/25/2018	Justin Chapa	212.93	NON-EMPLOYEE TRAVEL
10/25/2018	James Freeman	62.30	LIONS CLUB CONCESSIONS
10/25/2018	Bowie Hogg	204.37	NON-EMPLOYEE TRAVEL
10/25/2018	Cynthia Howell	28.50	LIONS CLUB CONCESSIONS
10/25/2018	Yi Huang	36.36	LIONS CLUB CONCESSIONS
10/25/2018	Laura King	100.00	LIONS CLUB CONCESSIONS
10/25/2018	Kecia Mays	244.93	NON-EMPLOYEE TRAVEL
10/25/2018	Jerry Murphy	35.00	LIONS CLUB CONCESSIONS
10/25/2018	Ana Rojas	12.05	LIONS CLUB CONCESSIONS
10/25/2018	Delcom Group	1,331.90	GENERAL SUPPLIES
10/25/2018	City Of Arlington	903.00	MISC OPERATING EXPENSES
10/26/2018	Faucet Parts Store Incorporated	174.12	M & O SUPPLIES
10/26/2018	Trane Company Commercial Systems Group	140.64	M & O SUPPLIES
10/26/2018	Office Depot	273.43	GENERAL SUPPLIES
10/26/2018	Lowe's Home Centers, LLC	200.91	GENERAL INVENTORY
10/26/2018	Arlington Independent School District Food & Nutrition Service	82.50	MISC OPERATING EXPENSES
10/26/2018	Houghton Mifflin Harcourt Publishing Company	174,957.15	GENERAL SUPPLIES
10/26/2018		662.78	READING MATERIALS
10/26/2018		795.30	TESTING MATERIALS
10/26/2018	Area B UIL Music Contest	800.00	STUDENT TVL*NO AISD BUSES
10/26/2018	Education Service Center Region XI	130.00	EDUCATION SERVICE CENTER
10/26/2018	Midwest Technology Products Tx0025	920.10	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/26/2018		455.80	INVOICES RECEIVABLE
10/26/2018	Pyramid School Products	7,016.40	GENERAL INVENTORY
10/26/2018	Science Teachers Association Of Texas	210.00	EMPLOYEE TRAVEL
10/26/2018	Science Teachers Association Of Texas	50.00	EMPLOYEE TRAVEL
10/26/2018	Constellation New Energy	1,014,613.17	WATER
10/29/2018	Reserve Account - Aisd Admin Pitney Bowes	5,000.00	GENERAL SUPPLIES
10/30/2018	Ricoh USA, Inc.	198.27	CONTRACTED MAINT & REPAIR
10/31/2018	University Of Texas At Arlington Recreational Sports	12,932.00	RENTALS & OPERATING LEASE
10/31/2018	Labatt Food Service	112,000.00	GENERAL INVENTORY
10/31/2018	Grainger Industrial Supply	310.38	GENERAL SUPPLIES
10/31/2018		3,647.10	M & O SUPPLIES
10/31/2018	Valiant National AV Supply	17.98	GENERAL SUPPLIES
10/31/2018	Troxell Communications Incorporated	2,640.13	GENERAL SUPPLIES
10/31/2018	Math Learning Center The	535.00	GENERAL SUPPLIES
10/31/2018	Hoshizaki South Central Distribution Center	81.32	M & O SUPPLIES
10/31/2018	Heritage Food Service Group Incorporated	149.94	M & O SUPPLIES
10/31/2018	Apex Supply Company	1,017.37	M & O SUPPLIES
10/31/2018	Kroger	233.48	FOOD
10/31/2018		1,234.43	GENERAL SUPPLIES
10/31/2018		16.75	INVOICES RECEIVABLE
10/31/2018		115.75	MISC OPERATING EXPENSES
10/31/2018	Alternator Service, Inc.	177.96	GENERAL INVENTORY
10/31/2018	Plank Road Publishing	107.45	GENERAL SUPPLIES
10/31/2018	United Refrigeration Incorporated	2,274.03	M & O SUPPLIES
10/31/2018	Dell Marketing	44.39	GENERAL SUPPLIES
10/31/2018	Faucet Parts Store Incorporated	48.97	M & O SUPPLIES
10/31/2018	Barnes & Noble Booksellers, Inc	1,078.50	INVOICES RECEIVABLE
10/31/2018		302.12	READING MATERIALS
10/31/2018	Mission Arlington/Mission Metroplex	120.00	STUDENT TVL*NO AISD BUSES
10/31/2018	Sir Speedy Printing	1,702.32	GENERAL SUPPLIES
10/31/2018	Jason's Deli	819.05	MISC OPERATING EXPENSES
10/31/2018	Paradise Produce	25,399.25	FOOD
10/31/2018	Arlington Education Foundation	600.00	MISC OPERATING EXPENSES
10/31/2018	Trane Company Commercial Systems Group	-	GENERAL INVENTORY
10/31/2018		951.14	M & O SUPPLIES
10/31/2018	Fastsigns	725.00	GENERAL SUPPLIES
10/31/2018	Reeds Services	215.92	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/31/2018	PPG Architectural Finishes, Inc	757.09	M & O SUPPLIES
10/31/2018	University Of Texas At Arlington Texas Hall	1,500.00	RENTALS & OPERATING LEASE
10/31/2018	Kommerical Kitchens	6,922.00	FURN & EQUIP > \$5,000
10/31/2018		5,855.00	GENERAL SUPPLIES
10/31/2018	Demidec Resources	1,359.00	GENERAL SUPPLIES
10/31/2018	Schwans Food Service Incorporated	34,722.48	GENERAL INVENTORY
10/31/2018	Office Depot	13,956.89	GENERAL SUPPLIES
10/31/2018		24.99	INVOICES RECEIVABLE
10/31/2018	Enterprise Rent A Car	2,043.30	STUDENT TVL*NO AISD BUSES
10/31/2018	Enterprise Rent A Car	495.00	STUDENT TVL*NO AISD BUSES
10/31/2018	Enterprise Rent A Car	1,184.63	STUDENT TVL*NO AISD BUSES
10/31/2018	B & H Photo Video	2,507.44	GENERAL SUPPLIES
10/31/2018	Ratcliff Constructors Incorporated	297,776.77	RETAINAGE
10/31/2018	CDW Government Incorporated	2,790.00	GENERAL SUPPLIES
10/31/2018	Landtec Engineers Llc	19,166.25	OTH PROFESSIONAL SERVICES
10/31/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
10/31/2018	Lab Resources Incorporated	3,850.00	GENERAL SUPPLIES
10/31/2018	Renaissance Learning Incorporated	3,169.50	GENERAL SUPPLIES
10/31/2018	Td Industries Limited	44,418.96	CONTRACTED MAINT & REPAIR
10/31/2018	Cowboy Towing	1,163.00	CONTRACTED MAINT & REPAIR
10/31/2018	Aerowave Technologies	95.00	CONTRACTED MAINT & REPAIR
10/31/2018	Govconnection Incorporated	2,948.76	GENERAL SUPPLIES
10/31/2018	Delcom Group	42.44	GENERAL SUPPLIES
10/31/2018	Project Lead The Way Incorporated	2,471.00	GENERAL SUPPLIES
10/31/2018	Jarrett Publishing Company	613.80	READING MATERIALS
10/31/2018	McKinney Office Supply	27,634.51	GENERAL SUPPLIES
10/31/2018	A C Printing Incorporated	10,786.00	MISC PURCH & CONTR SERV
10/31/2018	Wedge Supply Incorporated	478.10	GENERAL INVENTORY
10/31/2018	Apple Computer Incorporated	11,881.00	GENERAL SUPPLIES
10/31/2018	Education Service Center Region X	975.00	EMPLOYEE TRAVEL
10/31/2018	City Of Arlington Planning & Zoning	903.00	CONTRACTED MAINT & REPAIR
10/31/2018	Kimbrough Fire Extinguisher Company	232.83	CONTRACTED MAINT & REPAIR
10/31/2018	C D Hartnett Company	23,858.03	GENERAL INVENTORY
10/31/2018	Lone Star Percussion	18.27	GENERAL SUPPLIES
10/31/2018	Lee's School Supplies	91.50	INVOICES RECEIVABLE
10/31/2018	Accurate Tune	198.00	GENERAL SUPPLIES
10/31/2018	Prentke Romich Company	235.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/31/2018	City Of Grand Prairie Water Utilities	1,560.78	WATER
10/31/2018	Arlington Hardware Incorporated #53	192.82	GENERAL SUPPLIES
10/31/2018		278.73	M & O SUPPLIES
10/31/2018	Psychological Assessment Resources Incorporated (Par)	129.60	TESTING MATERIALS
10/31/2018	Channing Bete Company Incorporated	3,600.00	GENERAL SUPPLIES
10/31/2018	Dallas Door & Supply Company	477.44	GENERAL INVENTORY
10/31/2018	Costumes By Dusty	688.25	GENERAL SUPPLIES
10/31/2018	Centerline Supply Limited	277.90	M & O SUPPLIES
10/31/2018	Child Care Associates Incorporated	1,660.55	MISC PURCH & CONTR SERV
10/31/2018	Mardel Incorporated	539.26	GENERAL SUPPLIES
10/31/2018	Premier Agendas Incorporated	3,740.00	GENERAL SUPPLIES
10/31/2018	Scientific Learning Corporation	80,080.00	GENERAL SUPPLIES
10/31/2018	Arlington Independent School District Education Foundation	3,740.92	ACCOUNTS PAYABLE-ACCRUALS
10/31/2018	University Interscholastic League	91.00	GENERAL SUPPLIES
10/31/2018	Texas Department Of State Health Services	238.00	MISC OPERATING EXPENSES
10/31/2018	Huckabee	567.50	OTH PROFESSIONAL SERVICES
10/31/2018	SmartGroup Systems	249.00	CONTRACTED MAINT & REPAIR
10/31/2018		1,423.00	GENERAL SUPPLIES
10/31/2018	Hanover Uniform Company	336.50	NON-FOOD REQUISITIONS
10/31/2018	Vines Maurice	380.00	MISC PURCH & CONTR SERV
10/31/2018	Long Keith	110.00	MISC PURCH & CONTR SERV
10/31/2018	Pointer David	105.00	MISC PURCH & CONTR SERV
10/31/2018	Baldys Stanley	200.00	MISC PURCH & CONTR SERV
10/31/2018	Henry Undra M	105.00	MISC PURCH & CONTR SERV
10/31/2018	Smith Kendrick	180.00	MISC PURCH & CONTR SERV
10/31/2018	Henry John C	180.00	MISC PURCH & CONTR SERV
10/31/2018	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
10/31/2018	Empowering Writers	305.00	READING MATERIALS
10/31/2018	Facility Solutions Group	92.50	GENERAL INVENTORY
10/31/2018		-	LIONS CLUB CONCESSIONS
10/31/2018	Luxor Staffing	7,751.90	MISC PURCH & CONTR SERV
10/31/2018	Monarch Trophy Studio	62.30	GENERAL SUPPLIES
10/31/2018		8.90	INVOICES RECEIVABLE
10/31/2018	Alvarado Armando	150.00	MISC PURCH & CONTR SERV
10/31/2018	Walker Cameron W	180.00	MISC PURCH & CONTR SERV
10/31/2018	Debbie Bertrand	270.00	INVOICES RECEIVABLE
10/31/2018	Texas Department of Licensing and Regulation	50.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/31/2018	Ferrellgas, Incorporated	23,372.70	GENERAL INVENTORY
10/31/2018		-	LIONS CLUB CONCESSIONS
10/31/2018	Carter Chris	45.00	MISC PURCH & CONTR SERV
10/31/2018	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/31/2018	Rodriguez Jason	100.00	MISC PURCH & CONTR SERV
10/31/2018	Jackson Duane L	105.00	MISC PURCH & CONTR SERV
10/31/2018	Texas Interpreting Services, LLC	23,349.75	MISC PURCH & CONTR SERV
10/31/2018	Jones Franklin	105.00	MISC PURCH & CONTR SERV
10/31/2018	Coon Chuck	100.00	MISC PURCH & CONTR SERV
10/31/2018	Opper Darrell	115.00	MISC PURCH & CONTR SERV
10/31/2018	Swoope James Landry	180.00	MISC PURCH & CONTR SERV
10/31/2018	Rogers Jessie	180.00	MISC PURCH & CONTR SERV
10/31/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
10/31/2018	Turner Richard	100.00	MISC PURCH & CONTR SERV
10/31/2018	Randolph William L	105.00	MISC PURCH & CONTR SERV
10/31/2018	Borne Kyle	85.00	MISC PURCH & CONTR SERV
10/31/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
10/31/2018	Carroll Percy	180.00	MISC PURCH & CONTR SERV
10/31/2018	Horsley Specialties, Inc.	2,480.00	OTH PROFESSIONAL SERVICES
10/31/2018	Engineering Fire Investigation Global, Incorporated	1,875.00	OTH PROFESSIONAL SERVICES
10/31/2018	Camper Marcus	168.75	MISC PURCH & CONTR SERV
10/31/2018	Aquatic Solutions	220.00	INVOICES RECEIVABLE
10/31/2018	Daxwell LLC	1,492.40	GENERAL INVENTORY
10/31/2018	One Source Staffing Corporation	28,633.50	MISC PURCH & CONTR SERV
10/31/2018	Whitley Penn LLP	31,000.00	AUDIT SERVICES
10/31/2018	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
10/31/2018		68.85	M & O SUPPLIES
10/31/2018	Virtucom, Incorporated	7,680.00	GENERAL SUPPLIES
10/31/2018	Rhodes Jennifer	337.50	MISC PURCH & CONTR SERV
10/31/2018	SC Fuels	17,722.03	GENERAL INVENTORY
10/31/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	70,916.36	LEGAL SERVICES
10/31/2018		1,034.00	MISC PURCH & CONTR SERV
10/31/2018	Grant-Brooks Jonathan Lee	386.25	MISC PURCH & CONTR SERV
10/31/2018	Allen Brent	105.00	MISC PURCH & CONTR SERV
10/31/2018	Williams Arthur	115.00	MISC PURCH & CONTR SERV
10/31/2018	Pape Steve	65.00	MISC PURCH & CONTR SERV
10/31/2018	Crawford Melvin	275.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/31/2018	Chavez Kelli	115.00	MISC PURCH & CONTR SERV
10/31/2018	Stepina Bill	265.00	MISC PURCH & CONTR SERV
10/31/2018	Tyer Logan	265.00	MISC PURCH & CONTR SERV
10/31/2018	McClain Gerald	330.00	MISC PURCH & CONTR SERV
10/31/2018	Vessels Chris	265.00	MISC PURCH & CONTR SERV
10/31/2018	Le Alex	105.00	MISC PURCH & CONTR SERV
10/31/2018	Taylor Preston	115.00	MISC PURCH & CONTR SERV
10/31/2018	Warren Bryant	120.00	MISC PURCH & CONTR SERV
10/31/2018	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/31/2018	Cochran Gary	115.00	MISC PURCH & CONTR SERV
10/31/2018	National Wholesale Supply	1,717.90	M & O SUPPLIES
10/31/2018	Strassmann Klaus	120.00	MISC PURCH & CONTR SERV
10/31/2018	Johnson Scott	110.00	MISC PURCH & CONTR SERV
10/31/2018	Frank Larry	110.00	MISC PURCH & CONTR SERV
10/31/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
10/31/2018	Canon Solutions America (formerly Oce V#8259)	6,651.69	CONTRACTED MAINT & REPAIR
10/31/2018	Canon Solutions America (formerly Oce V#8259)	9,892.30	CONTRACTED MAINT & REPAIR
10/31/2018		102,126.00	GENERAL SUPPLIES
10/31/2018	806 Technologies	30,800.00	MISC PURCH & CONTR SERV
10/31/2018	Parks Bryant L	123.75	MISC PURCH & CONTR SERV
10/31/2018	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
10/31/2018	Kurz & Company	10,445.97	FOOD
10/31/2018	Best Buy for Business	93.90	GENERAL SUPPLIES
10/31/2018	Panter Sherrie	100.00	MISC PURCH & CONTR SERV
10/31/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
10/31/2018	Cox Charles	105.00	MISC PURCH & CONTR SERV
10/31/2018	Lynn Ricky	110.00	MISC PURCH & CONTR SERV
10/31/2018	Heavy Duty Bus Parts Inc	65.17	GENERAL INVENTORY
10/31/2018	Autonation Chevrolet	753.86	M & O SUPPLIES
10/31/2018	Domingeaux Joseph	150.00	MISC PURCH & CONTR SERV
10/31/2018	Follett School Solutions, Inc.	77,290.93	GENERAL SUPPLIES
10/31/2018		3,333.26	READING MATERIALS
10/31/2018	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
10/31/2018	Crawford Electric Supply Company	11,790.36	GENERAL INVENTORY
10/31/2018		3,011.40	M & O SUPPLIES
10/31/2018	Kyocera Document Solutions America	287.00	CONTRACTED MAINT & REPAIR
10/31/2018	Johnny Bernard McGee, Jr.	220.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/31/2018	Buckley Ronald S	115.00	MISC PURCH & CONTR SERV
10/31/2018	Carrick Charles	180.00	MISC PURCH & CONTR SERV
10/31/2018	Dudley Undra	105.00	MISC PURCH & CONTR SERV
10/31/2018	Lambert Jason	120.00	MISC PURCH & CONTR SERV
10/31/2018	Cyson Technology Group LLC	35,689.06	MISC PURCH & CONTR SERV
10/31/2018	Houston ISD-Medicaid Finance	257.35	MISC PURCH & CONTR SERV
10/31/2018	Kannenberg David	200.00	MISC PURCH & CONTR SERV
10/31/2018	Brown Reynolds Watford Architects	18,357.38	OTH PROFESSIONAL SERVICES
10/31/2018	Lisle Violin Shop	-	GENERAL SUPPLIES
10/31/2018	SupplyWorks	2,928.00	GENERAL INVENTORY
10/31/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
10/31/2018	SWINEA LARRY	60.00	MISC PURCH & CONTR SERV
10/31/2018	Tyson Prepared Foods	-	LIONS CLUB CONCESSIONS
10/31/2018	Increase Workforce Solutions, LLC	1,158.30	MISC PURCH & CONTR SERV
10/31/2018	Ferguson Enterprises, Inc.	160.59	M & O SUPPLIES
10/31/2018	Hubbard Kera	115.00	MISC PURCH & CONTR SERV
10/31/2018	Dr Pepper Snapple Group	33.10	INVOICES RECEIVABLE
10/31/2018		38.50	MISC OPERATING EXPENSES
10/31/2018	BARTON GAY	100.00	MISC PURCH & CONTR SERV
10/31/2018	Campbell Paper Company	2,032.00	GENERAL INVENTORY
10/31/2018	Wrightson, Johnson, Haddon & Williams, Inc.	1,100.00	OTH PROFESSIONAL SERVICES
10/31/2018	Decker Equipment/School Fix	210.94	GENERAL SUPPLIES
10/31/2018	Insurors Indemnity Underwriters	142.00	MISC OPERATING EXPENSES
10/31/2018	Hydrotemp LLC	522.00	M & O SUPPLIES
10/31/2018	Lowe's Home Centers, LLC	3,883.73	GENERAL SUPPLIES
10/31/2018		1,700.06	M & O SUPPLIES
10/31/2018	Mobly Dylan	170.00	MISC PURCH & CONTR SERV
10/31/2018	Final Graphic	110.00	GENERAL SUPPLIES
10/31/2018		121.22	MISC PURCH & CONTR SERV
10/31/2018	iPrint Technologies	5,760.50	GENERAL SUPPLIES
10/31/2018		1,022.00	INVOICES RECEIVABLE
10/31/2018	Sams Club 6244	293.97	INVOICES RECEIVABLE
10/31/2018		707.55	MISC OPERATING EXPENSES
10/31/2018	Klement Distribution, Inc.	23,879.39	FOOD
10/31/2018	Sysco North Texas	29,243.28	GENERAL INVENTORY
10/31/2018	Eastbay Team Sales	8,962.38	GENERAL SUPPLIES
10/31/2018	Standback, Karen Denise	168.75	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/31/2018	Neal Eric	200.00	MISC PURCH & CONTR SERV
10/31/2018	Audrey Bragg	9,000.00	MISC PURCH & CONTR SERV
10/31/2018	CableLink Solutions	16,100.00	CONTRACTED MAINT & REPAIR
10/31/2018		5,299.69	MISC PURCH & CONTR SERV
10/31/2018	Turnitin, LLC	5,595.00	GENERAL SUPPLIES
10/31/2018	Moore Supply Co	138.47	M & O SUPPLIES
10/31/2018	OTC Brands, Inc	464.27	GENERAL SUPPLIES
10/31/2018		186.37	INVOICES RECEIVABLE
10/31/2018		29.44	MISC OPERATING EXPENSES
10/31/2018	Mighty Auto Parts of DFW	33.22	GENERAL INVENTORY
10/31/2018	Imperial Construction, Inc.	5,574.80	CONTRACTED MAINT & REPAIR
10/31/2018		(278.74)	RETAINAGE
10/31/2018	Nasco	1,303.29	GENERAL SUPPLIES
10/31/2018	Pete Durant & Associates Inc	194,514.01	CONTRACTED MAINT & REPAIR
10/31/2018		(9,725.73)	RETAINAGE
10/31/2018	N Tune Music & Sound, Inc	2,773.00	GENERAL SUPPLIES
10/31/2018	Steve Weiss Music, Inc.	5,809.00	GENERAL SUPPLIES
10/31/2018	Brian Ashley West	150.00	INVOICES RECEIVABLE
10/31/2018	Pikes Peak of Dallas	535.00	GENERAL SUPPLIES
10/31/2018	Bunster Shawn	180.00	MISC PURCH & CONTR SERV
10/31/2018	Cassie Noll	100.00	MISC PURCH & CONTR SERV
10/31/2018	MP2 Energy Texas LLC	18,929.83	WATER
10/31/2018	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
10/31/2018	Auto Plus Auto Parts	6.92	GENERAL INVENTORY
10/31/2018	Goolsbee Tire Service Incorporated	2,070.06	GENERAL INVENTORY
10/31/2018	Arlington Music Enrichment Program	108.00	INVOICES RECEIVABLE
10/31/2018	Jessica Carrion	360.00	MISC PURCH & CONTR SERV
10/31/2018	Boyd, Chevis	360.00	MISC PURCH & CONTR SERV
10/31/2018	Staples Inc/Staples Business Advantage	388.57	GENERAL SUPPLIES
10/31/2018	Prestigious Sports Outfitters	9,000.00	GENERAL SUPPLIES
10/31/2018	Arlington Strings	75.00	CONTRACTED MAINT & REPAIR
10/31/2018		60.00	GENERAL SUPPLIES
10/31/2018	Frontline Education	1,500.00	CONTRACTED MAINT & REPAIR
10/31/2018	Rhoades Debra	85.00	MISC PURCH & CONTR SERV
10/31/2018	Anna M. Major	337.50	MISC PURCH & CONTR SERV
10/31/2018	Big Frog Custom T-Shirts & More	857.50	GENERAL SUPPLIES
10/31/2018	Hinson David	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/31/2018	Banks James	210.00	MISC PURCH & CONTR SERV
10/31/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
10/31/2018	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
10/31/2018	Validate Me LLC	550.00	MISC PURCH & CONTR SERV
10/31/2018	Ray Gerald	65.00	MISC PURCH & CONTR SERV
10/31/2018	Salcido Gustavo	100.00	MISC PURCH & CONTR SERV
10/31/2018	Wills Beth	205.00	INVOICES RECEIVABLE
10/31/2018	Noblin Jim	105.00	MISC PURCH & CONTR SERV
10/31/2018	Jackson Barry	105.00	MISC PURCH & CONTR SERV
10/31/2018	Alonti Catering	54.00	MISC OPERATING EXPENSES
10/31/2018	Atlas Suzanne	65.00	MISC PURCH & CONTR SERV
10/31/2018	Johnson Bobby	105.00	MISC PURCH & CONTR SERV
10/31/2018	William Stirling Clay	300.00	INVOICES RECEIVABLE
10/31/2018	Hill David	130.00	MISC PURCH & CONTR SERV
10/31/2018	ELAN Publishing Company	5,500.00	GENERAL SUPPLIES
10/31/2018	American Society of Safety Professionals	185.00	DUES
10/31/2018	Gabriel Musella	1,500.00	INVOICES RECEIVABLE
10/31/2018	Penny William	110.00	MISC PURCH & CONTR SERV
10/31/2018	Hendryx Tim	105.00	MISC PURCH & CONTR SERV
10/31/2018	Complete Supply Incorporated	11,139.90	GENERAL INVENTORY
10/31/2018		809.12	M & O SUPPLIES
10/31/2018	Braun Beef Company Incorporated	7,240.00	GENERAL INVENTORY
10/31/2018	Elevator Maintenance and Repair Incorporated	11,950.99	CONTRACTED MAINT & REPAIR
10/31/2018	First Restoration Inc	73,602.79	CONTRACTED MAINT & REPAIR
10/31/2018	EAI Education	-	GENERAL SUPPLIES
10/31/2018	AC Supply Company	494.66	M & O SUPPLIES
10/31/2018	Temperature Control Systems	237.73	M & O SUPPLIES
10/31/2018	First Care Medical Equipment	7,680.00	GENERAL SUPPLIES
10/31/2018	Star Roofing And Sheet Metal	6,248.05	CONTRACTED MAINT & REPAIR
10/31/2018	Jack Rasmussen (Luthier)	47.00	CONTRACTED MAINT & REPAIR
10/31/2018	Sommer Associates L L C	952.80	READING MATERIALS
10/31/2018	Hagar Restaurant Service L L C	303.75	CONTRACTED MAINT & REPAIR
10/31/2018	Simba Industries	520.80	GENERAL INVENTORY
10/31/2018	American Partners AMP, LLC	263.32	CONTRACTED MAINT & REPAIR
10/31/2018	Dealers Electrical Supply Company	2,018.52	GENERAL INVENTORY
10/31/2018	Southwest International Trucks	920.94	M & O SUPPLIES
10/31/2018	Music & Arts	3,925.50	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/31/2018		2,205.66	GENERAL SUPPLIES
10/31/2018	Burmax Company Incorporated	5,773.06	GENERAL SUPPLIES
10/31/2018	Byrne Brothers Foods Incorporate	29,136.00	GENERAL INVENTORY
10/31/2018		149.80	GENERAL SUPPLIES
10/31/2018	Chief Architect	11,495.00	GENERAL SUPPLIES
10/31/2018	Arlington Independent School District Food & Nutrition Service	3,709.63	MISC OPERATING EXPENSES
10/31/2018	Fitness Finders Incorporated	179.95	GENERAL SUPPLIES
10/31/2018	Rush Truck Centers Of Texas Limited Partnership	(133.80)	GENERAL INVENTORY
10/31/2018		942.26	M & O SUPPLIES
10/31/2018	Abuelo's	315.98	MISC OPERATING EXPENSES
10/31/2018	Green Equipment Company	2,500.00	M & O SUPPLIES
10/31/2018	Rush Bus Center Of Texas	1,430.74	GENERAL INVENTORY
10/31/2018	SiteOne Landscape Supply Holding LLC	362.80	GENERAL INVENTORY
10/31/2018		30.74	M & O SUPPLIES
10/31/2018	Houghton Mifflin Harcourt Publishing Company	4,919.45	TESTING MATERIALS
10/31/2018	Arlington Chamber Of Commerce	1,100.00	MISC OPERATING EXPENSES
10/31/2018	Education Service Center Region XI	3,600.00	EDUCATION SERVICE CENTER
10/31/2018		2,228.00	MISC PURCH & CONTR SERV
10/31/2018	Educational Testing Service	25.00	GENERAL SUPPLIES
10/31/2018	Fisher Science Education	22.23	GENERAL SUPPLIES
10/31/2018	Graybar Electric Company Incorporated	445.60	GENERAL SUPPLIES
10/31/2018	Midwest Technology Products Tx0025	23.80	GENERAL SUPPLIES
10/31/2018	Midwest Technology Products Tx0025	215.65	GENERAL SUPPLIES
10/31/2018	Norcostco Texas Costume Incorporated	306.50	GENERAL SUPPLIES
10/31/2018	Norton Metal Products	3,527.16	GENERAL SUPPLIES
10/31/2018	Pollock Paper Distributors	24,976.43	GENERAL INVENTORY
10/31/2018		3,660.25	M & O SUPPLIES
10/31/2018	Safety-Kleen Corporation	366.53	CONTRACTED MAINT & REPAIR
10/31/2018	Scholastic Incorporated	1,198.45	READING MATERIALS
10/31/2018	Sentinel The Alarm Company	948.00	CONTRACTED MAINT & REPAIR
10/31/2018	Nystrom Education/Social Studies School Service	153.94	GENERAL SUPPLIES
10/31/2018	Texas Association Of School Business Officials	135.00	DUES
10/31/2018	Texas Department of Licensing and Regulation	105.00	MISC OPERATING EXPENSES
10/31/2018	Unifirst Holdings(A/R 01550)	65.64	CONTRACTED MAINT & REPAIR
10/31/2018	University Of Texas At Arlington Bookstore	14,731.15	TEXTBOOKS
10/31/2018	Virco Incorporated	951.83	GENERAL SUPPLIES
10/31/2018	Arlington High School 001	275.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/31/2018	City Of Arlington	4,076.00	CONTRACTED MAINT & REPAIR
10/31/2018	City Of Arlington	3,567.00	CONTRACTED MAINT & REPAIR
11/01/2018	Susan Anderson	57.67	EMPLOYEE TRAVEL
11/01/2018	Lacey Arencibia	31.57	EMPLOYEE TRAVEL
11/01/2018	Isaac Ayugi	26.22	EMPLOYEE TRAVEL
11/01/2018	Amber Bellew	88.54	EMPLOYEE TRAVEL
11/01/2018	Allisa Blanton	55.11	EMPLOYEE TRAVEL
11/01/2018	Cheryl Boyland	151.12	EMPLOYEE TRAVEL
11/01/2018	Rachel Brezina Burton	40.23	EMPLOYEE TRAVEL
11/01/2018	Christina Carriere	21.45	EMPLOYEE TRAVEL
11/01/2018	Jose Cavazos	165.89	EMPLOYEE TRAVEL
11/01/2018	Elia Chavez	84.48	EMPLOYEE TRAVEL
11/01/2018	Mondie Childress	84.96	EMPLOYEE TRAVEL
11/01/2018	Shirley Cobb	62.22	EMPLOYEE TRAVEL
11/01/2018	Rochelle Davis	139.42	EMPLOYEE TRAVEL
11/01/2018	Rene Demaree	41.41	EMPLOYEE TRAVEL
11/01/2018	Hildelisa Diaz	57.99	EMPLOYEE TRAVEL
11/01/2018	Sarah Fitzer	28.94	EMPLOYEE TRAVEL
11/01/2018	Clara Flores	141.83	EMPLOYEE TRAVEL
11/01/2018	Gina Glidewell	128.83	EMPLOYEE TRAVEL
11/01/2018	Blanca Gonzalez	34.94	EMPLOYEE TRAVEL
11/01/2018	Amy Gresham	110.48	EMPLOYEE TRAVEL
11/01/2018	Kristen Hamilton	81.75	EMPLOYEE TRAVEL
11/01/2018	Amy Hardin	43.50	EMPLOYEE TRAVEL
11/01/2018	Ronnie Harris	117.91	EMPLOYEE TRAVEL
11/01/2018	Wendy Harvey	87.40	EMPLOYEE TRAVEL
11/01/2018	Amy Haugen	212.20	MISC OPERATING EXPENSES
11/01/2018	Mary Hernandez	15.94	EMPLOYEE TRAVEL
11/01/2018	Katuska Herrador	99.19	EMPLOYEE TRAVEL
11/01/2018	Angela Holiday	105.56	EMPLOYEE TRAVEL
11/01/2018	Jim Holland	30.82	EMPLOYEE TRAVEL
11/01/2018	Sarah Horn	93.09	EMPLOYEE TRAVEL
11/01/2018	William Horn	62.06	EMPLOYEE TRAVEL
11/01/2018	Dolloress Johnson	11.17	EMPLOYEE TRAVEL
11/01/2018		12.96	MISC OPERATING EXPENSES
11/01/2018	Kenneth Johnson	50.29	EMPLOYEE TRAVEL
11/01/2018	Tamara Johnson	111.82	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/01/2018	Kimberly Klempnauer	27.10	EMPLOYEE TRAVEL
11/01/2018	Gabriela Krumm	103.26	EMPLOYEE TRAVEL
11/01/2018	Victoria Laughlin	68.27	EMPLOYEE TRAVEL
11/01/2018	Crystal Lee	41.46	EMPLOYEE TRAVEL
11/01/2018	Regina Leffingwell	106.52	EMPLOYEE TRAVEL
11/01/2018	Ginny Lowans	42.21	EMPLOYEE TRAVEL
11/01/2018	Gretchen Maddox	48.79	EMPLOYEE TRAVEL
11/01/2018	Karen McCarthy	79.02	EMPLOYEE TRAVEL
11/01/2018	Myra McGlothen-Sutton	86.14	EMPLOYEE TRAVEL
11/01/2018	Kevin McKinney	104.16	EMPLOYEE TRAVEL
11/01/2018	Elisabeth Miller	27.82	EMPLOYEE TRAVEL
11/01/2018	Levianne Mirabelli	67.20	EMPLOYEE TRAVEL
11/01/2018	Tammy Singleton	38.63	EMPLOYEE TRAVEL
11/01/2018	Jamie Nickols	29.00	EMPLOYEE TRAVEL
11/01/2018	Angela Nowell	29.37	EMPLOYEE TRAVEL
11/01/2018	Alyssa Padilla-Phillips	75.38	EMPLOYEE TRAVEL
11/01/2018	Cassandra Perez	61.04	EMPLOYEE TRAVEL
11/01/2018	Carolyn Peterson	54.46	EMPLOYEE TRAVEL
11/01/2018	Ryan Pierce	57.57	EMPLOYEE TRAVEL
11/01/2018	Kenneth Pinkerton	33.44	EMPLOYEE TRAVEL
11/01/2018	Richard Posner	52.75	SALARIES-TEACH & OTH PROF
11/01/2018	Kristi Fillenworth	23.70	EMPLOYEE TRAVEL
11/01/2018	Lisa Redding	101.12	EMPLOYEE TRAVEL
11/01/2018	Chauncey Reese	26.22	EMPLOYEE TRAVEL
11/01/2018	Madeline Saltzman	119.73	EMPLOYEE TRAVEL
11/01/2018	Katherine Schimek	343.53	EMPLOYEE TRAVEL
11/01/2018	Angel Silva	422.33	EMPLOYEE TRAVEL
11/01/2018	Tori Sisk	90.68	EMPLOYEE TRAVEL
11/01/2018	Angela Smith	49.75	EMPLOYEE TRAVEL
11/01/2018	Wendy Smith	52.91	EMPLOYEE TRAVEL
11/01/2018	Linda Spradlin	44.78	EMPLOYEE TRAVEL
11/01/2018	Jennifer Stein	50.50	EMPLOYEE TRAVEL
11/01/2018	Suzanne Stevenson	60.99	EMPLOYEE TRAVEL
11/01/2018	Brittney Teague	84.42	EMPLOYEE TRAVEL
11/01/2018	M Thomas	150.00	EMPLOYEE TRAVEL
11/01/2018	Kathryn Torres	136.37	EMPLOYEE TRAVEL
11/01/2018	Emily Tyler	122.00	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/01/2018	Charles Uwagbai	106.41	EMPLOYEE TRAVEL
11/01/2018	Matthew Varnell	64.41	EMPLOYEE TRAVEL
11/01/2018	Ricardo Vela	56.23	EMPLOYEE TRAVEL
11/01/2018	Elizabeth Velasco	19.80	EMPLOYEE TRAVEL
11/01/2018	Rebecca Vivas	48.52	EMPLOYEE TRAVEL
11/01/2018	Tonia Walker	48.79	EMPLOYEE TRAVEL
11/01/2018	Nichole Coke	60.51	EMPLOYEE TRAVEL
11/01/2018	Linda Weber-Greene	56.82	EMPLOYEE TRAVEL
11/01/2018	Alexander Weidemann	333.47	EMPLOYEE TRAVEL
11/01/2018	John Wekesa	50.97	EMPLOYEE TRAVEL
11/01/2018	Sherry West	93.54	EMPLOYEE TRAVEL
11/01/2018	Rebecca Wilke	47.45	EMPLOYEE TRAVEL
11/01/2018	Deborah Williams	46.65	EMPLOYEE TRAVEL
11/01/2018	Tiffany Woodard	29.59	EMPLOYEE TRAVEL
11/01/2018	Jerod Zahn	73.30	EMPLOYEE TRAVEL
11/01/2018	Ravonne Allmon-Smith	124.23	EMPLOYEE TRAVEL
11/01/2018	Margarita Alvarez	47.99	MISC PURCH & CONTR SERV
11/01/2018	Fernando Benavides	941.18	EMPLOYEE TRAVEL
11/01/2018	Jose Cavazos	348.10	EMPLOYEE TRAVEL
11/01/2018	Rhonda Greer	102.51	EMPLOYEE TRAVEL
11/01/2018	Tamela Horton	47.29	EMPLOYEE TRAVEL
11/01/2018	Geralyn Pichon-Medlin	40.02	EMPLOYEE TRAVEL
11/01/2018	Kari Sherrieb	212.20	MISC OPERATING EXPENSES
11/01/2018	Debra Souder	116.00	MISC OPERATING EXPENSES
11/01/2018	Barbara Williams	49.21	MISC PURCH & CONTR SERV
11/01/2018	Texas Classroom Teachers Association	203.63	UNITED FUND
11/01/2018	United Educators Association	46,808.02	UNITED FUND
11/01/2018	Texas United School Employees Local 100	160.00	UNITED FUND
11/01/2018	Texas United School Employees Local 100	14.99	UNITED FUND
11/01/2018	Texas Guaranteed Student Loan Corporation	114.12	UNITED FUND
11/01/2018	Texas Guaranteed Student Loan Corporation	986.45	UNITED FUND
11/01/2018	Texas Guaranteed Student Loan Corporation	9,419.11	UNITED FUND
11/01/2018	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
11/01/2018	Arlington Education Foundation	576.00	AISD EDUCATION FOUNDATION
11/01/2018	United States Department Of Education National Payment Ctr	8,523.11	UNITED FUND
11/01/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
11/01/2018	Truman Tim Chapter 13 Trustee	4,405.00	UNITED FUND

Date	Payee	Amount	Purpose
11/01/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/01/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/01/2018	Region Xi Teacher Preparation Program	1,390.00	INVOICES RECEIVABLE
11/01/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
11/01/2018	United States Treasury	512.15	FED INC TAX WITHHOLDING
11/01/2018	Texas Association Of Secondary School Principals	123.75	UNITED FUND
11/01/2018	Association Of Texas Professional Teachers Local	610.72	UNITED FUND
11/01/2018	Association Of Texas Professional Educators State	8,486.11	UNITED FUND
11/01/2018	Education Career Alternatives Program	11,600.00	INVOICES RECEIVABLE
11/01/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
11/01/2018	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
11/01/2018	Genworth Life Insurance company	293.76	AISD EDUCATION FOUNDATION
11/01/2018	California State Disbursement Unit	371.25	UNITED FUND
11/01/2018	Perfromant Recovery Inc	805.96	UNITED FUND
11/01/2018	Pam Bassel Chapter 13 Trustee	11,374.00	UNITED FUND
11/01/2018	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND
11/01/2018	National Enterprise Systems	627.06	UNITED FUND
11/01/2018	Department of Children and Family Services - Louisiana	285.93	UNITED FUND
11/01/2018	Pioneer Credit Recovery Inv	599.71	UNITED FUND
11/01/2018	North Carolina Department of Revenue	411.68	UNITED FUND
11/01/2018	Trellis Company	1,360.71	UNITED FUND
11/01/2018	Trellis Company	103.74	UNITED FUND
11/01/2018	Radius Global Solutions	627.15	UNITED FUND
11/01/2018	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
11/01/2018	Chapter 13 Trustee Middle District of Georgia	610.00	UNITED FUND
11/01/2018	State of Delaware Division of Child Support	601.00	UNITED FUND
11/01/2018	Support Payment Clearinghouse	864.00	UNITED FUND
11/01/2018	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
11/01/2018	ACT Houston At Dallas	1,698.78	INVOICES RECEIVABLE
11/01/2018	Texas Teachers Alternative Certification Program	24,945.00	INVOICES RECEIVABLE
11/01/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
11/01/2018	Educational Employees Credit Union - HSA	105,029.71	DENTAL INSURANCE
11/01/2018	Educational Employees Credit Union	143,096.68	DUE TO CREDIT UNION
11/01/2018	Texas State Teachers Association	123.47	UNITED FUND
11/01/2018	Texas State Teachers Association	3,604.74	UNITED FUND
11/01/2018	Troxell Communications Incorporated	102.16	GENERAL SUPPLIES
11/01/2018	United Refrigeration Incorporated	16.80	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/01/2018	Country Critters	420.00	STUDENT TVL*NO AISD BUSES
11/01/2018	Reeds Services	310.98	CONTRACTED MAINT & REPAIR
11/01/2018	Office Depot	286.74	GENERAL SUPPLIES
11/01/2018		1,042.59	INVOICES RECEIVABLE
11/01/2018	Laerdal Medical Corporation	102.50	GENERAL SUPPLIES
11/01/2018	Chase Bank Of Texas	191.95	MISC OPERATING EXPENSES
11/01/2018	Apple Computer Incorporated	1,596.00	GENERAL SUPPLIES
11/01/2018	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR
11/01/2018	SmartGroup Systems	3,166.00	GENERAL SUPPLIES
11/01/2018		249.00	INVOICES RECEIVABLE
11/01/2018	Monarch Trophy Studio	235.85	GENERAL SUPPLIES
11/01/2018	Independent Hardware Incorporated	614.97	GENERAL INVENTORY
11/01/2018	AlphaGraphics	106.00	GENERAL SUPPLIES
11/01/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
11/01/2018	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
11/01/2018	SupplyWorks	5,856.00	GENERAL INVENTORY
11/01/2018	Sams Club 6244	336.37	INVOICES RECEIVABLE
11/01/2018	Tomboy Distribution LLC	864.30	GENERAL INVENTORY
11/01/2018	Foremost Telecommunications Corporation	8,833.23	WATER
11/01/2018	Bayes Achievement Center, Inc.	18,714.39	TUITION & TRFR PMTS
11/01/2018	Complete Supply Incorporated	5,824.82	GENERAL INVENTORY
11/01/2018	Atmos Energy	4,229.37	WATER
11/01/2018	Caldwell Country Chevrolet	65,235.00	VEHICLES
11/01/2018	First Class Conferences	1,000.00	EMPLOYEE TRAVEL
11/01/2018	University Of Texas High School	1,000.00	TESTING MATERIALS
11/01/2018	City Of Dalworthington Gardens	212.00	WATER
11/01/2018	Scholastic Incorporated	346.12	GENERAL SUPPLIES
11/01/2018	Monica Tremillo	27.62	LIONS CLUB CONCESSIONS
11/01/2018	Wei Xu	65.25	LIONS CLUB CONCESSIONS
11/01/2018	United Refrigeration Incorporated	237.12	M & O SUPPLIES
11/01/2018	Educators Publishing Service	128.00	GENERAL SUPPLIES
11/01/2018	Office Depot	133.96	GENERAL SUPPLIES
11/01/2018	Canon Solutions America Incorporated	412.00	CONTRACTED MAINT & REPAIR
11/01/2018	Canon Solutions America Incorporated	412.00	CONTRACTED MAINT & REPAIR
11/01/2018	Canon Solutions America Incorporated	412.00	CONTRACTED MAINT & REPAIR
11/01/2018	Canon Solutions America Incorporated	412.00	CONTRACTED MAINT & REPAIR
11/01/2018	Canon Solutions America Incorporated	412.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
11/01/2018	Canon Solutions America Incorporated	442.90	CONTRACTED MAINT & REPAIR
11/01/2018	Delcom Group	185.00	GENERAL SUPPLIES
11/01/2018	SmartGroup Systems	249.00	GENERAL SUPPLIES
11/01/2018	Wrightson, Johnson, Haddon & Williams, Inc.	2,316.00	OTH PROFESSIONAL SERVICES
11/01/2018	Eastbay Team Sales	486.09	GENERAL SUPPLIES
11/01/2018	BrainPOP LLC	1,596.67	GENERAL SUPPLIES
11/01/2018	Staples Inc/Staples Business Advantage	106.58	INVOICES RECEIVABLE
11/01/2018	Mary Roberts	3,335.71	MISC PURCH & CONTR SERV
11/01/2018	TechnoKids Inc.	595.00	GENERAL SUPPLIES
11/01/2018	International Baccalaureate America	600.00	MISC OPERATING EXPENSES
11/01/2018	Atmos Energy	15.77	WATER
11/02/2018	Hoshizaki South Central Distribution Center	102.60	M & O SUPPLIES
11/02/2018	Kroger	293.40	GENERAL SUPPLIES
11/02/2018	Macmillan Mcgraw Hill School Publishing Company	12,540.00	TEXTBOOKS
11/02/2018	Multi Health Systems Incorporated	2,274.52	TESTING MATERIALS
11/02/2018	PPG Architectural Finishes, Inc	139.48	M & O SUPPLIES
11/02/2018	B & H Photo Video	230.00	GENERAL SUPPLIES
11/02/2018	Lab Resources Incorporated	576.80	GENERAL SUPPLIES
11/02/2018	Govconnection Incorporated	44.00	GENERAL SUPPLIES
11/02/2018	I D N Acme	49.60	GENERAL INVENTORY
11/02/2018	Project Lead The Way Incorporated	2,226.00	GENERAL SUPPLIES
11/02/2018	Phillips Welding Supply Incorporated - Id #Arisd	823.82	GENERAL SUPPLIES
11/02/2018	Gibson Cornelius	157.50	MISC PURCH & CONTR SERV
11/02/2018	Western-BRW Paper Company Incorporated	1,560.00	GENERAL SUPPLIES
11/02/2018	Brown Sylvester III	157.50	MISC PURCH & CONTR SERV
11/02/2018	Regency Lighting	1,396.50	GENERAL INVENTORY
11/02/2018	US Games	80.94	INVOICES RECEIVABLE
11/02/2018	Minority Authority Uniform LLC	5,910.50	M & O SUPPLIES
11/02/2018	CableLink Solutions	4,070.00	CONTRACTED MAINT & REPAIR
11/02/2018		1,591.34	MISC PURCH & CONTR SERV
11/02/2018	Mavich LLC	75.00	GENERAL INVENTORY
11/02/2018	Music & Arts	6,007.00	FURN & EQUIP > \$5,000
11/02/2018		441.44	INVOICES RECEIVABLE
11/02/2018	Sprint Nextel Network	402.36	WATER
11/02/2018	Sas Technologies Limited	1,200.00	MISC PURCH & CONTR SERV
11/02/2018	Norton Metal Products	3,440.00	GENERAL SUPPLIES
11/02/2018	Sentinel The Alarm Company	237.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
11/02/2018		22,524.53	RENTALS & OPERATING LEASE
11/02/2018	Sams Club 6244	95.00	MISC OPERATING EXPENSES
11/05/2018	Priscilla Acosta	68.36	EMPLOYEE TRAVEL
11/05/2018	Ravonne Allmon-Smith	665.00	EMPLOYEE TRAVEL
11/05/2018	Best Buy for Business	6,902.50	GENERAL SUPPLIES
11/05/2018	Mesco Building Solutions	13,412.44	BLDG PURCH,CONSTR,IMPROVE
11/06/2018	Sea Life Grapevine Aquarium	350.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Univ Of Texas @ Arlington Planetarium	460.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Us Postmaster	15,668.68	MISC PURCH & CONTR SERV
11/07/2018	Hilton Portland & Executive Tower	75.74	EMPLOYEE TRAVEL
11/07/2018	Baudville Inc.	183.85	ACCOUNTS PAYABLE-ACCRUALS
11/07/2018		-	MISC OPERATING EXPENSES
11/07/2018	Language Testing International Inc.	5,545.00	TESTING MATERIALS
11/07/2018	Stevens Michael	65.00	MISC PURCH & CONTR SERV
11/07/2018	Texas Association Of School Boards	68.56	MISC PURCH & CONTR SERV
11/07/2018	Corgan Assoc Architects Incorporated	30,064.88	OTH PROFESSIONAL SERVICES
11/07/2018	Grainger Industrial Supply	938.71	M & O SUPPLIES
11/07/2018	Qep Incorporated	1,845.90	READING MATERIALS
11/07/2018	Troxell Communications Incorporated	345.50	GENERAL SUPPLIES
11/07/2018	Hoshizaki South Central Distribution Center	106.33	M & O SUPPLIES
11/07/2018	Heritage Food Service Group Incorporated	181.05	M & O SUPPLIES
11/07/2018	Apex Supply Company	370.64	M & O SUPPLIES
11/07/2018	Technology Student Association	780.00	DUES
11/07/2018	Southwest Strings	86.48	GENERAL SUPPLIES
11/07/2018	Kroger	242.97	FOOD
11/07/2018		1,881.06	GENERAL SUPPLIES
11/07/2018		546.10	MISC OPERATING EXPENSES
11/07/2018	Alternator Service, Inc.	2,321.28	GENERAL INVENTORY
11/07/2018		210.00	LIONS CLUB CONCESSIONS
11/07/2018	Plank Road Publishing	263.94	GENERAL SUPPLIES
11/07/2018	Kendall Hunt Publishing Company	3,465.41	GENERAL SUPPLIES
11/07/2018		91,627.72	READING MATERIALS
11/07/2018	United Refrigeration Incorporated	995.73	M & O SUPPLIES
11/07/2018	Elliott Electric Supply	1,790.18	M & O SUPPLIES
11/07/2018	Interquest Detection Canines Of North Texas	4,410.00	MISC PURCH & CONTR SERV
11/07/2018	Galls Incorporated	125.79	GENERAL SUPPLIES
11/07/2018	Ace Mart Restaurant Supply Company	299.97	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/07/2018		52.04	INVOICES RECEIVABLE
11/07/2018	Dell Marketing	1,495.84	GENERAL SUPPLIES
11/07/2018	Faucet Parts Store Incorporated	1,779.96	M & O SUPPLIES
11/07/2018	Estes McClure & Assoc Inc	7,925.00	OTH PROFESSIONAL SERVICES
11/07/2018	Barnes & Noble Booksellers, Inc	7,859.35	READING MATERIALS
11/07/2018	Winston Water Cooler Limited	104.85	M & O SUPPLIES
11/07/2018	Jason's Deli	535.53	MISC OPERATING EXPENSES
11/07/2018	Riddell All American	7,800.00	GENERAL SUPPLIES
11/07/2018	Visual Impact	1,785.00	GENERAL SUPPLIES
11/07/2018	Custom Transmission And Auto Repair Incorporated	1,098.00	CONTRACTED MAINT & REPAIR
11/07/2018	Trane Company Commercial Systems Group	2,743.84	M & O SUPPLIES
11/07/2018	Uline Incorporated	287.49	GENERAL SUPPLIES
11/07/2018	Fastsigns	3,584.31	CONTRACTED MAINT & REPAIR
11/07/2018		959.68	M & O SUPPLIES
11/07/2018	Borden Incorporated	64,927.32	FOOD
11/07/2018	PPG Architectural Finishes, Inc	519.91	M & O SUPPLIES
11/07/2018	Careys Sporting Goods	2,548.87	GENERAL SUPPLIES
11/07/2018	Texas Department Of Criminal Justice Institutional Division	54.96	GENERAL SUPPLIES
11/07/2018	Concentra Medical Centers	2,464.00	MISC OPERATING EXPENSES
11/07/2018	Schwans Food Service Incorporated	46,270.32	GENERAL INVENTORY
11/07/2018	Artex Overhead Door	9,180.00	CONTRACTED MAINT & REPAIR
11/07/2018	Office Depot	16,523.37	GENERAL SUPPLIES
11/07/2018		317.92	INVOICES RECEIVABLE
11/07/2018		106.32	MISC OPERATING EXPENSES
11/07/2018	Team Go Figure	1,706.80	GENERAL SUPPLIES
11/07/2018	Land O Lakes Incorporated	4,610.40	GENERAL INVENTORY
11/07/2018	B & H Photo Video	74.84	GENERAL SUPPLIES
11/07/2018	Wayne Burak And Associates Incorporated	18,925.00	GENERAL SUPPLIES
11/07/2018	School Bus Parts Company	10.50	GENERAL INVENTORY
11/07/2018	Cowboy Towing	323.00	CONTRACTED MAINT & REPAIR
11/07/2018	Govconnection Incorporated	114.19	GENERAL SUPPLIES
11/07/2018	I D N Acme	349.00	GENERAL INVENTORY
11/07/2018	Washington Music Center	481.45	GENERAL SUPPLIES
11/07/2018	Delcom Group	1,961.65	GENERAL SUPPLIES
11/07/2018	Project Lead The Way Incorporated	4,537.50	GENERAL SUPPLIES
11/07/2018	ProComputing Corporation	95.00	CONTRACTED MAINT & REPAIR
11/07/2018	School Nurse Supply	95.73	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/07/2018	McKinney Office Supply	872.64	GENERAL SUPPLIES
11/07/2018	Harris Costumes	25.00	INVOICES RECEIVABLE
11/07/2018	Pitsco Education	1,536.79	GENERAL SUPPLIES
11/07/2018	C D Hartnett Company	62,107.43	FOOD
11/07/2018		29,070.00	GENERAL INVENTORY
11/07/2018	Anixter Incorporated	1,525.20	CONTRACTED MAINT & REPAIR
11/07/2018	Lee's School Supplies	274.50	INVOICES RECEIVABLE
11/07/2018	City Of Grand Prairie Water Utilities	1,581.10	WATER
11/07/2018	Olmsted Kirk Paper Company	756.56	GENERAL INVENTORY
11/07/2018	Arlington Hardware Incorporated #53	104.89	M & O SUPPLIES
11/07/2018	Jesuit College Preparatory School	250.00	STUDENT TVL*NO AISD BUSES
11/07/2018	R L Turner High School	300.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Super Duper Publications	138.70	GENERAL SUPPLIES
11/07/2018	Centerline Supply Limited	2,521.32	M & O SUPPLIES
11/07/2018	Johnson Controls Incorporate	462.50	CONTRACTED MAINT & REPAIR
11/07/2018	Child Care Associates Incorporated	1,337.07	MISC PURCH & CONTR SERV
11/07/2018	Catholic Charities Translation & Interpreter Network	16,546.25	MISC PURCH & CONTR SERV
11/07/2018	Welch John	337.50	MISC PURCH & CONTR SERV
11/07/2018	SmartGroup Systems	249.00	GENERAL SUPPLIES
11/07/2018	Trinity Armored Security, Inc	11,752.71	MISC PURCH & CONTR SERV
11/07/2018	Par Way Tryson Company	5,250.00	GENERAL INVENTORY
11/07/2018	Vaccaro Peter	65.00	MISC PURCH & CONTR SERV
11/07/2018	Vines Maurice	600.00	MISC PURCH & CONTR SERV
11/07/2018	Foster Poultry Farms	7,225.00	GENERAL INVENTORY
11/07/2018	Henry Undra M	150.00	MISC PURCH & CONTR SERV
11/07/2018	Smith Kendrick	348.75	MISC PURCH & CONTR SERV
11/07/2018	Robertson Darrell W	125.00	MISC PURCH & CONTR SERV
11/07/2018	Thompson Bryant	130.00	MISC PURCH & CONTR SERV
11/07/2018	Eduphoria! Incorporated	495.00	CONTRACTED MAINT & REPAIR
11/07/2018	Mansfield Oil Company	36,457.60	ACCOUNTS PAYABLE-ACCRUALS
11/07/2018	Monarch Trophy Studio	48.95	GENERAL SUPPLIES
11/07/2018	Walker Cameron W	168.75	MISC PURCH & CONTR SERV
11/07/2018	Barbee DeWayne	115.00	MISC PURCH & CONTR SERV
11/07/2018	Owens Deborah	400.00	MISC PURCH & CONTR SERV
11/07/2018	Frisco Independent School District Athletic Department	150.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Boxes 4U	1,493.45	GENERAL INVENTORY
11/07/2018	Heck Henrietta	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/07/2018	DWR Fence	5,740.00	CONTRACTED MAINT & REPAIR
11/07/2018	Texas Department of Licensing and Regulation	60.00	MISC OPERATING EXPENSES
11/07/2018	Durany Daniel	85.00	MISC PURCH & CONTR SERV
11/07/2018	Musser Amanda	682.50	MISC PURCH & CONTR SERV
11/07/2018	Zaragoza Bryan	65.00	MISC PURCH & CONTR SERV
11/07/2018	Ferrellgas, Incorporated	22,037.42	GENERAL INVENTORY
11/07/2018	Phillips Lawn Sprinkler Co. Inc.	5,639.03	CONTRACTED MAINT & REPAIR
11/07/2018	Western-BRW Paper Company Incorporated	764.25	GENERAL SUPPLIES
11/07/2018	Hudl/Agile Sports Technologies	9,000.00	MISC PURCH & CONTR SERV
11/07/2018	Magazine Subscriptions PTP	536.84	READING MATERIALS
11/07/2018	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
11/07/2018	Gardner Kyle	255.00	MISC PURCH & CONTR SERV
11/07/2018	istation.com	3,329.00	GENERAL SUPPLIES
11/07/2018	Jones Franklin	115.00	MISC PURCH & CONTR SERV
11/07/2018	Griffin Ricky	85.00	MISC PURCH & CONTR SERV
11/07/2018	Swoope James Landry	233.75	MISC PURCH & CONTR SERV
11/07/2018	Rogers Jessie	360.00	MISC PURCH & CONTR SERV
11/07/2018	Cook Christopher	1,043.75	MISC PURCH & CONTR SERV
11/07/2018	Dunlap Kirk D	900.00	MISC PURCH & CONTR SERV
11/07/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
11/07/2018	Steffner Robert	55.00	MISC PURCH & CONTR SERV
11/07/2018	Alverson David	115.00	MISC PURCH & CONTR SERV
11/07/2018	Bradrick Mark	85.00	MISC PURCH & CONTR SERV
11/07/2018	Randolph William L	115.00	MISC PURCH & CONTR SERV
11/07/2018	Borne Kyle	85.00	MISC PURCH & CONTR SERV
11/07/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
11/07/2018	Walker Jarvis	170.00	MISC PURCH & CONTR SERV
11/07/2018	Cole Scott	115.00	MISC PURCH & CONTR SERV
11/07/2018	Davenport Ned	115.00	MISC PURCH & CONTR SERV
11/07/2018	Baker Richard	1,365.00	MISC PURCH & CONTR SERV
11/07/2018	Brown Sylvester III	382.50	MISC PURCH & CONTR SERV
11/07/2018	Washington Varandas	168.75	MISC PURCH & CONTR SERV
11/07/2018	Engineering Fire Investigation Global, Incorporated	18,740.00	OTH PROFESSIONAL SERVICES
11/07/2018	Camper Marcus	697.50	MISC PURCH & CONTR SERV
11/07/2018	Robert D. Lee	675.00	MISC PURCH & CONTR SERV
11/07/2018	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
11/07/2018	One Source Staffing Corporation	35,235.38	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/07/2018	Binswanger Glass	-	CONTRACTED MAINT & REPAIR
11/07/2018		2,131.17	M & O SUPPLIES
11/07/2018	L A Cheer	10.00	CONTRACTED MAINT & REPAIR
11/07/2018		25.00	GENERAL SUPPLIES
11/07/2018	Pinnacle Foods Group LLC	9,790.20	GENERAL INVENTORY
11/07/2018	SC Fuels	17,224.64	GENERAL INVENTORY
11/07/2018	Allen Brent	105.00	MISC PURCH & CONTR SERV
11/07/2018	McClinton William D	85.00	MISC OPERATING EXPENSES
11/07/2018	Williams Arthur	210.00	MISC PURCH & CONTR SERV
11/07/2018	Hightower David	210.00	MISC PURCH & CONTR SERV
11/07/2018	Small Greg	105.00	MISC PURCH & CONTR SERV
11/07/2018	Ivy Randy	105.00	MISC PURCH & CONTR SERV
11/07/2018	Crawford Melvin	370.00	MISC PURCH & CONTR SERV
11/07/2018	Nugent David Jr	440.00	MISC PURCH & CONTR SERV
11/07/2018	Davis Kevin	85.00	MISC PURCH & CONTR SERV
11/07/2018	Stepina Bill	265.00	MISC PURCH & CONTR SERV
11/07/2018	McCarty Ryan	1,200.00	MISC PURCH & CONTR SERV
11/07/2018	Thames Chris	110.00	MISC PURCH & CONTR SERV
11/07/2018	Davis Julie K	90.00	MISC PURCH & CONTR SERV
11/07/2018	Terry Esther M	100.00	MISC PURCH & CONTR SERV
11/07/2018	Bennett Thomas	110.00	MISC PURCH & CONTR SERV
11/07/2018	McClain Gerald	395.00	MISC PURCH & CONTR SERV
11/07/2018	Dixon Glen	115.00	MISC PURCH & CONTR SERV
11/07/2018	Lemmons Marlon	105.00	MISC PURCH & CONTR SERV
11/07/2018	Le Alex	265.00	MISC PURCH & CONTR SERV
11/07/2018	Lemmons Marvin	105.00	MISC PURCH & CONTR SERV
11/07/2018	Bell Steven	210.00	MISC PURCH & CONTR SERV
11/07/2018	Smith Harvey	210.00	MISC PURCH & CONTR SERV
11/07/2018	Watson William	150.00	MISC PURCH & CONTR SERV
11/07/2018	Gray Bernard	105.00	MISC PURCH & CONTR SERV
11/07/2018	National Wholesale Supply	542.00	GENERAL INVENTORY
11/07/2018		(12.53)	M & O SUPPLIES
11/07/2018	Jackson Dalton	110.00	MISC PURCH & CONTR SERV
11/07/2018	Wiggins Brian	100.00	MISC PURCH & CONTR SERV
11/07/2018	DFW Waste Oil Service, Incorporated	177.30	CONTRACTED MAINT & REPAIR
11/07/2018	Seon Systems Sales Incorporated	6,552.00	M & O SUPPLIES
11/07/2018	Gibson Consulting Group Incorporated	25,517.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/07/2018	806 Technologies	20,400.00	MISC PURCH & CONTR SERV
11/07/2018	Parks Bryant L	180.00	MISC PURCH & CONTR SERV
11/07/2018	Kurz & Company	10,521.78	FOOD
11/07/2018	Accent Awards & Trophies, LLC	140.00	MISC OPERATING EXPENSES
11/07/2018	Enviromatic Systems Services	257.00	CONTRACTED MAINT & REPAIR
11/07/2018	Weber Tina	85.00	MISC PURCH & CONTR SERV
11/07/2018	Cox Charles	150.00	MISC PURCH & CONTR SERV
11/07/2018	Crowe Drafford	190.00	MISC PURCH & CONTR SERV
11/07/2018	Johnson Gerald II	85.00	MISC OPERATING EXPENSES
11/07/2018		115.00	MISC PURCH & CONTR SERV
11/07/2018	Autonation Chevrolet	291.39	CONTRACTED MAINT & REPAIR
11/07/2018	Domingeaux Joseph	150.00	MISC PURCH & CONTR SERV
11/07/2018	Williams Willie	85.00	MISC PURCH & CONTR SERV
11/07/2018	Franklin Phillip	115.00	MISC PURCH & CONTR SERV
11/07/2018	Jennings John Michael	85.00	MISC PURCH & CONTR SERV
11/07/2018	AlphaGraphics	592.50	GENERAL SUPPLIES
11/07/2018	Consortium for School Networking (CoSN)	1,950.00	DUES
11/07/2018	Follett School Solutions, Inc.	179.99	GENERAL SUPPLIES
11/07/2018		2,125.97	READING MATERIALS
11/07/2018	Lone Star Furnishings LLC	359.89	GENERAL SUPPLIES
11/07/2018	Crawford Electric Supply Company	1,143.95	GENERAL INVENTORY
11/07/2018		703.58	M & O SUPPLIES
11/07/2018	Engage2learn	58,630.25	MISC PURCH & CONTR SERV
11/07/2018	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
11/07/2018	Stallins David A	85.00	MISC PURCH & CONTR SERV
11/07/2018	Johnny Bernard McGee, Jr.	180.00	MISC PURCH & CONTR SERV
11/07/2018	Breaux Daniel	170.00	MISC PURCH & CONTR SERV
11/07/2018	Rogers Derrick	170.00	MISC PURCH & CONTR SERV
11/07/2018	Wilson Mike	105.00	MISC PURCH & CONTR SERV
11/07/2018	Horton Eric	105.00	MISC PURCH & CONTR SERV
11/07/2018	Beam Larry	105.00	MISC PURCH & CONTR SERV
11/07/2018	Temple William	115.00	MISC PURCH & CONTR SERV
11/07/2018	Lucid Design Group Inc.	120.00	GENERAL SUPPLIES
11/07/2018	Wayne Giles	85.00	MISC PURCH & CONTR SERV
11/07/2018	Dudley Undra	170.00	MISC PURCH & CONTR SERV
11/07/2018	Houston ISD-Medicaid Finance	2,734.79	MISC PURCH & CONTR SERV
11/07/2018	Brown Reynolds Watford Architects	34,870.42	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
11/07/2018	Tarrant County Tax Assessor-Collector	31.75	MISC OPERATING EXPENSES
11/07/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
11/07/2018	SWINEA LARRY	215.00	MISC PURCH & CONTR SERV
11/07/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
11/07/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
11/07/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	94.50	MISC OPERATING EXPENSES
11/07/2018	Entrust One Facility Services Inc	4,424.91	CONTRACTED MAINT & REPAIR
11/07/2018	Tyson Prepared Foods	39,170.00	GENERAL INVENTORY
11/07/2018	Cool Tech A/C Heat & Refrigeration	2,275.50	CONTRACTED MAINT & REPAIR
11/07/2018	Red The Uniform Tailor	212.50	M & O SUPPLIES
11/07/2018	MCI Foods	16,217.35	GENERAL INVENTORY
11/07/2018	Regency Lighting	130.56	GENERAL INVENTORY
11/07/2018	Increase Workforce Solutions, LLC	2,266.11	MISC PURCH & CONTR SERV
11/07/2018	Ferguson Enterprises, Inc.	2,377.35	M & O SUPPLIES
11/07/2018	JourneyEd	361,571.30	GENERAL SUPPLIES
11/07/2018	US Games	86.94	GENERAL SUPPLIES
11/07/2018	Hill Roger	85.00	MISC PURCH & CONTR SERV
11/07/2018	Parks Tommy	85.00	MISC PURCH & CONTR SERV
11/07/2018	Hubbard Kera	85.00	MISC PURCH & CONTR SERV
11/07/2018	Betancourt Raymond	85.00	MISC PURCH & CONTR SERV
11/07/2018	Sternblitz Jonathan	85.00	MISC PURCH & CONTR SERV
11/07/2018	Rasberry Shawn	110.00	MISC PURCH & CONTR SERV
11/07/2018	Walton-Stanley Carl	215.00	MISC PURCH & CONTR SERV
11/07/2018	Wortham Tracy	85.00	MISC PURCH & CONTR SERV
11/07/2018	Foster Lonnie Bruce	350.00	MISC PURCH & CONTR SERV
11/07/2018	Dr Pepper Snapple Group	766.50	GENERAL INVENTORY
11/07/2018	Varsity Spirit LLC	3,075.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Education Galaxy LLC	3,550.00	GENERAL SUPPLIES
11/07/2018	Kleen-Air Filter Service & Sales	1,370.52	GENERAL INVENTORY
11/07/2018	Mansfield ISD Aquatics	196.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Chin Henry	140.00	MISC PURCH & CONTR SERV
11/07/2018	Felton, Abraham	720.00	MISC PURCH & CONTR SERV
11/07/2018	CID Solutions, LLC	436.94	M & O SUPPLIES
11/07/2018	Boyd Larry	85.00	MISC PURCH & CONTR SERV
11/07/2018	Guinco Service	375.00	CONTRACTED MAINT & REPAIR
11/07/2018	Lowe's Home Centers, LLC	62.81	GENERAL INVENTORY
11/07/2018		2,454.95	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/07/2018		1,174.05	M & O SUPPLIES
11/07/2018	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
11/07/2018	Craftmaster Hardware, LLC	3,540.00	GENERAL INVENTORY
11/07/2018	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
11/07/2018	AC SPEEDO ELECTRIC, LLC	200.00	CONTRACTED MAINT & REPAIR
11/07/2018	Mobly Dylan	105.00	MISC PURCH & CONTR SERV
11/07/2018	iPrint Technologies	1,150.50	GENERAL SUPPLIES
11/07/2018	Durham School Services LP	8,377.32	STUDENT TVL*NO AISD BUSES
11/07/2018	Durham School Services LP	1,923.76	STUDENT TVL*NO AISD BUSES
11/07/2018	Sams Club 6244	725.40	GENERAL SUPPLIES
11/07/2018		442.71	INVOICES RECEIVABLE
11/07/2018		605.46	MISC OPERATING EXPENSES
11/07/2018	Klement Distribution, Inc.	8,353.53	FOOD
11/07/2018	Sysco North Texas	29,212.09	GENERAL INVENTORY
11/07/2018	Eastbay Team Sales	3,672.72	GENERAL SUPPLIES
11/07/2018	BrainPOP LLC	1,795.00	GENERAL SUPPLIES
11/07/2018	Bill's Upholstery & Glass Shop Inc	445.00	CONTRACTED MAINT & REPAIR
11/07/2018	Eaton Wrestling	300.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Moore Supply Co	437.93	M & O SUPPLIES
11/07/2018	Rachel Cendrick	250.00	INVOICES RECEIVABLE
11/07/2018	OTC Brands, Inc	382.53	GENERAL SUPPLIES
11/07/2018		69.89	INVOICES RECEIVABLE
11/07/2018		382.53	MISC OPERATING EXPENSES
11/07/2018	Mighty Auto Parts of DFW	285.35	GENERAL INVENTORY
11/07/2018	Green Light Group, LLC	174.34	CONTRACTED MAINT & REPAIR
11/07/2018	McAlister's Deli	267.11	MISC OPERATING EXPENSES
11/07/2018	WebTPA Employer Services LLC	225.00	MISC OPERATING EXPENSES
11/07/2018	C&S Trailers	197.50	M & O SUPPLIES
11/07/2018	Clever Items LLC	3,498.08	GENERAL SUPPLIES
11/07/2018	American Legacy Publishing- Studies Weekly	521.25	GENERAL SUPPLIES
11/07/2018	Nasco	215.68	GENERAL SUPPLIES
11/07/2018	RoboKind	3,250.00	GENERAL SUPPLIES
11/07/2018	One Source Construction	2,375.00	CONTRACTED MAINT & REPAIR
11/07/2018	N Tune Music & Sound, Inc	499.50	CONTRACTED MAINT & REPAIR
11/07/2018		78,780.00	GENERAL SUPPLIES
11/07/2018	Winn Innovations LLC	463.44	GENERAL INVENTORY
11/07/2018	Learning A-Z LLC	109.95	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/07/2018	Nicole Newton	168.75	MISC PURCH & CONTR SERV
11/07/2018	LSJ Leadership & Coaching Development, LLC	4,000.00	MISC PURCH & CONTR SERV
11/07/2018	Morrison, Courtney Antionette	528.75	MISC PURCH & CONTR SERV
11/07/2018	Cumberland Therapy Services LLC	3,900.00	MISC PURCH & CONTR SERV
11/07/2018	Michele De Bellis, ED.D.	3,000.00	MISC PURCH & CONTR SERV
11/07/2018	Watson, Barry Josh	337.50	MISC PURCH & CONTR SERV
11/07/2018	Big Sky Construction Company Inc	218,830.09	CONTRACTED MAINT & REPAIR
11/07/2018		(10,941.50)	RETAINAGE
11/07/2018	Arlington ISD Dan Dipert Career + Technical Center	800.00	MISC OPERATING EXPENSES
11/07/2018	AHS Wrestling	450.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Central Wrestling	200.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Auto Plus Auto Parts	438.12	GENERAL INVENTORY
11/07/2018		204.00	LIONS CLUB CONCESSIONS
11/07/2018	Goolsbee Tire Service Incorporated	345.01	GENERAL INVENTORY
11/07/2018	Chu, Brian Wenyi	517.50	MISC PURCH & CONTR SERV
11/07/2018	Williams, Austin	360.00	MISC PURCH & CONTR SERV
11/07/2018	Cloud Ingenuity LLC	434,426.80	CONTRACTED MAINT & REPAIR
11/07/2018		35,403.30	FURN & EQUIP > \$5,000
11/07/2018		786,621.81	GENERAL SUPPLIES
11/07/2018		306,022.83	MISC PURCH & CONTR SERV
11/07/2018	Jessica Carrion	360.00	MISC PURCH & CONTR SERV
11/07/2018	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
11/07/2018	Staples Inc/Staples Business Advantage	1,463.80	GENERAL SUPPLIES
11/07/2018	Drew Consulting Services Incorporated	1,950.00	OTH PROFESSIONAL SERVICES
11/07/2018	E Logic	1,508.16	CONTRACTED MAINT & REPAIR
11/07/2018	E Logic	4,506.66	CONTRACTED MAINT & REPAIR
11/07/2018	E Logic	13,934.09	OTH PROFESSIONAL SERVICES
11/07/2018	E Logic	5,009.19	CONTRACTED MAINT & REPAIR
11/07/2018	Houghton Horns LLC	15,708.00	GENERAL SUPPLIES
11/07/2018	MSB Consulting	5,620.06	MISC PURCH & CONTR SERV
11/07/2018	Dye Jamie	85.00	MISC PURCH & CONTR SERV
11/07/2018	Rhoades Debra	85.00	MISC PURCH & CONTR SERV
11/07/2018	Golf Center of Arlington	1,330.20	GENERAL SUPPLIES
11/07/2018	Big Frog Custom T-Shirts & More	96.00	GENERAL SUPPLIES
11/07/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
11/07/2018	Trotter Michael	150.00	MISC PURCH & CONTR SERV
11/07/2018	Clark Ramaie	130.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/07/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
11/07/2018	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
11/07/2018	Rosal Romeo	100.00	MISC PURCH & CONTR SERV
11/07/2018	Luis A Rosado Consulting	539.40	READING MATERIALS
11/07/2018	ChemEducator LLC	399.00	GENERAL SUPPLIES
11/07/2018	Stafford James	180.00	MISC PURCH & CONTR SERV
11/07/2018	Wills Beth	115.00	MISC PURCH & CONTR SERV
11/07/2018	Lankford Travis	215.00	MISC PURCH & CONTR SERV
11/07/2018	Jimmink Brielle	255.00	MISC PURCH & CONTR SERV
11/07/2018	Brown Bobby	85.00	MISC PURCH & CONTR SERV
11/07/2018	Noblin Jim	105.00	MISC PURCH & CONTR SERV
11/07/2018	Holmquist Matt	105.00	MISC PURCH & CONTR SERV
11/07/2018	Bowens Johniffer	85.00	MISC PURCH & CONTR SERV
11/07/2018	Hall Ronnie	165.00	MISC PURCH & CONTR SERV
11/07/2018	Venable James	65.00	MISC OPERATING EXPENSES
11/07/2018	Davis Jim	110.00	MISC PURCH & CONTR SERV
11/07/2018	Texas Health Sports Medicine	1,121.25	MISC PURCH & CONTR SERV
11/07/2018	Kincheloe Cynthia	85.00	MISC PURCH & CONTR SERV
11/07/2018	Samardzic Ivana	105.00	MISC PURCH & CONTR SERV
11/07/2018	Brice Brandon	105.00	MISC PURCH & CONTR SERV
11/07/2018	Owens Cecilia	85.00	MISC PURCH & CONTR SERV
11/07/2018	Bills Eddie	110.00	MISC PURCH & CONTR SERV
11/07/2018	McLain Rod	110.00	MISC PURCH & CONTR SERV
11/07/2018	Nolting Ryan	110.00	MISC PURCH & CONTR SERV
11/07/2018	Lewis Jaden	65.00	MISC PURCH & CONTR SERV
11/07/2018	C&S Race Timing LLC	2,012.50	MISC PURCH & CONTR SERV
11/07/2018	Mesco Building Solutions	-	BLDG PURCH,CONSTR,IMPROVE
11/07/2018	National Wrestling Coaches Association	200.00	MISC OPERATING EXPENSES
11/07/2018	CTHS Sports Club	1,000.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Holmes Larry	85.00	MISC PURCH & CONTR SERV
11/07/2018	Mayo Charla Orr	65.00	MISC OPERATING EXPENSES
11/07/2018	Suggs Trevor	65.00	MISC PURCH & CONTR SERV
11/07/2018	Cummins Tim	115.00	MISC PURCH & CONTR SERV
11/07/2018	Hillco Partners L L C	5,400.00	LOBBYING
11/07/2018	Walker Tool Company Incorporated	78.00	M & O SUPPLIES
11/07/2018	Aledo Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Constellation New Energy	2,391.16	WATER

Date	Payee	Amount	Purpose
11/07/2018	Reserve Account - Aisd Admin Pitney Bowes	5,000.00	GENERAL SUPPLIES
11/07/2018	Complete Supply Incorporated	5,155.11	GENERAL INVENTORY
11/07/2018		68.97	M & O SUPPLIES
11/07/2018	Victory Cheer and Dance	5,785.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Elevator Maintenance and Repair Incorporated	3,708.39	CONTRACTED MAINT & REPAIR
11/07/2018	Flippen Group The	9,000.00	MISC PURCH & CONTR SERV
11/07/2018	Tarrant County Public Health	7,200.00	MISC PURCH & CONTR SERV
11/07/2018	Austin Turf & Tractor	69.68	M & O SUPPLIES
11/07/2018	Hobby Lobby Store #175	243.91	GENERAL SUPPLIES
11/07/2018	Atmos Energy	3,129.87	WATER
11/07/2018	AC Supply Company	612.44	M & O SUPPLIES
11/07/2018	Temperature Control Systems	1,476.56	M & O SUPPLIES
11/07/2018	Star Roofing And Sheet Metal	1,887.55	CONTRACTED MAINT & REPAIR
11/07/2018	Jack Rasmussen (Luthier)	15.00	CONTRACTED MAINT & REPAIR
11/07/2018	VLK Architects	105,851.97	OTH PROFESSIONAL SERVICES
11/07/2018	Hagar Restaurant Service L L C	71.43	CONTRACTED MAINT & REPAIR
11/07/2018	Dealers Electrical Supply Company	-	GENERAL SUPPLIES
11/07/2018	Southwest International Trucks	6.56	M & O SUPPLIES
11/07/2018	Mitinet Incorporated	7,800.00	GENERAL SUPPLIES
11/07/2018	Nicol Scales	1,713.00	MISC PURCH & CONTR SERV
11/07/2018	American Medical Response	4,537.27	MISC PURCH & CONTR SERV
11/07/2018	Music & Arts	8,217.65	CONTRACTED MAINT & REPAIR
11/07/2018		4,250.99	GENERAL SUPPLIES
11/07/2018	A T & T	10,434.11	WATER
11/07/2018	First Advantage Background Services	301.06	MISC PURCH & CONTR SERV
11/07/2018	First Class Conferences	250.00	EMPLOYEE TRAVEL
11/07/2018	Arlington Independent School District Food & Nutrition Service	5,745.83	MISC OPERATING EXPENSES
11/07/2018		52.70	STUDENT TVL*NO AISD BUSES
11/07/2018	Martin & Sons Locksmith Incorporated	35.00	GENERAL SUPPLIES
11/07/2018	Rush Truck Centers Of Texas Limited Partnership	1,811.90	GENERAL INVENTORY
11/07/2018		488.89	M & O SUPPLIES
11/07/2018	Fort Worth Independent School District Athletic Department	242.00	ATHLETIC ACTIVITY REVENUE
11/07/2018	Marcus HS Swimming & Diving Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Ricoh Americas Corporation (For Meters Clicks and Supplies)	755.77	CONTRACTED MAINT & REPAIR
11/07/2018	Academic Supplier	406.42	GENERAL SUPPLIES
11/07/2018		46.00	INVOICES RECEIVABLE
11/07/2018	Rush Bus Center Of Texas	558.60	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/07/2018	University Of Texas At Arlington - Maverick Stadium/College Park	42,750.00	RENTALS & OPERATING LEASE
11/07/2018	CORE Construction Services of Texas	419,682.00	CONTRACTED MAINT & REPAIR
11/07/2018		(20,984.11)	RETAINAGE
11/07/2018	Lu Chuan-Ming	55.00	MISC PURCH & CONTR SERV
11/07/2018	Coppell High School Wrestling	690.00	STUDENT TVL*NO AISD BUSES
11/07/2018	BHS Tennis	125.00	STUDENT TVL*NO AISD BUSES
11/07/2018	H2O Supply Incorporated	480.00	GENERAL INVENTORY
11/07/2018	Sas Technologies Limited	740.00	MISC PURCH & CONTR SERV
11/07/2018	Houghton Mifflin Harcourt Publishing Company	134,495.00	MISC PURCH & CONTR SERV
11/07/2018		29,904.00	TESTING MATERIALS
11/07/2018	North Texas Tollway Authority	20.93	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	11.09	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	29.83	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	8.73	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	16.70	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	11.67	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	83.83	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	17.39	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
11/07/2018	North Texas Tollway Authority	60.03	MISC OPERATING EXPENSES
11/07/2018	Arlington Camera Incorporated	4,296.75	GENERAL SUPPLIES
11/07/2018	Education Service Center Region XI	2,110.00	EDUCATION SERVICE CENTER
11/07/2018	Flinn Scientific	895.47	GENERAL SUPPLIES
11/07/2018	Commercial Recorder	85.80	Statutorily Required Public Notices
11/07/2018	Hancock Sign Company	25,330.00	LAND PURCH,IMPR, & FEES
11/07/2018	Lowery Sand & Gravel Co Inc	948.75	M & O SUPPLIES
11/07/2018	Midwest Technology Products Tx0025	499.00	INVOICES RECEIVABLE
11/07/2018	Sargent Welch L L C	453.18	GENERAL SUPPLIES
11/07/2018	Scholastic Incorporated	200.38	READING MATERIALS
11/07/2018	Sentinel The Alarm Company	4,944.00	CONTRACTED MAINT & REPAIR
11/07/2018	Texas Department of Licensing and Regulation	200.00	MISC OPERATING EXPENSES
11/07/2018	Unifirst Holdings(A/R 01550)	307.61	CONTRACTED MAINT & REPAIR
11/07/2018	United Parcel Service	42.90	GENERAL SUPPLIES
11/07/2018	University Of Texas At Arlington Bookstore	4,270.44	TEXTBOOKS
11/07/2018	Arlington High School 001	200.00	STUDENT TVL*NO AISD BUSES
11/07/2018	Bowie High School 004	375.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
11/07/2018	Lamar High School 003	425.00	STUDENT TVL*NO AISD BUSES
11/08/2018	United Educators Association	1,024.39	UNITED FUND
11/08/2018	Texas United School Employees Local 100	46.67	UNITED FUND
11/08/2018	United States Department Of Education National Payment Ctr	174.23	UNITED FUND
11/08/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
11/08/2018	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
11/08/2018	Association Of Texas Professional Educators State	31.14	UNITED FUND
11/08/2018	Mississippi Department of Human Services	122.32	UNITED FUND
11/08/2018	Tennessee Child Support	143.30	UNITED FUND
11/08/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
11/08/2018	Educational Employees Credit Union - HSA	1,267.12	DENTAL INSURANCE
11/08/2018	Educational Employees Credit Union	8,859.95	DUE TO CREDIT UNION
11/08/2018	Texas State Teachers Association	2.58	UNITED FUND
11/08/2018	Texas State Teachers Association	63.78	UNITED FUND
11/08/2018	Grainger Industrial Supply	59.68	GENERAL SUPPLIES
11/08/2018	Paradise Produce	18,369.40	FOOD
11/08/2018	Artex Overhead Door	600.00	CONTRACTED MAINT & REPAIR
11/08/2018	Office Depot	281.11	GENERAL SUPPLIES
11/08/2018	ACT	390.00	TESTING MATERIALS
11/08/2018	ACE Educational Supplies Incorporated	306.42	GENERAL SUPPLIES
11/08/2018	Kuta Software LLC	984.00	GENERAL SUPPLIES
11/08/2018	Republic Services of Texas Limited	81,214.13	CONTRACTED MAINT & REPAIR
11/08/2018	Western-BRW Paper Company Incorporated	8,524.84	GENERAL SUPPLIES
11/08/2018	Engineering Fire Investigation Global, Incorporated	1,650.00	OTH PROFESSIONAL SERVICES
11/08/2018	Virtucom, Incorporated	679.00	GENERAL SUPPLIES
11/08/2018	806 Technologies	2,750.00	MISC PURCH & CONTR SERV
11/08/2018	Balfour Beatty Construction, LLC	137,634.33	CONTRACTED MAINT & REPAIR
11/08/2018	HKS, Inc.	414,686.75	BLDG PURCH,CONSTR,IMPROVE
11/08/2018	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
11/08/2018	Balcom Agency	5,550.00	MISC PURCH & CONTR SERV
11/08/2018	iPrint Technologies	765.00	GENERAL SUPPLIES
11/08/2018		306.00	INVOICES RECEIVABLE
11/08/2018	Winn Innovations LLC	1,956.86	GENERAL SUPPLIES
11/08/2018	Learning A-Z LLC	769.65	GENERAL SUPPLIES
11/08/2018	E Logic	13,951.20	OTH PROFESSIONAL SERVICES
11/08/2018	Banks James	285.00	MISC PURCH & CONTR SERV
11/08/2018	Complete Supply Incorporated	3,498.72	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/08/2018	CORE Construction Services of Texas	97,390.50	CONTRACTED MAINT & REPAIR
11/08/2018		(4,869.53)	RETAINAGE
11/08/2018	Gopher Sport Equipment	304.80	GENERAL SUPPLIES
11/08/2018	Tonya Martin	16.98	LIONS CLUB CONCESSIONS
11/08/2018	Laura Munoz	651.60	LIONS CLUB CONCESSIONS
11/09/2018	Julia Alkire	66.88	EMPLOYEE TRAVEL
11/09/2018	Shanna Allen	149.75	EMPLOYEE TRAVEL
11/09/2018	Robyn Anaya	109.78	EMPLOYEE TRAVEL
11/09/2018	Anthony Andro	42.91	EMPLOYEE TRAVEL
11/09/2018	Ronda August	98.23	EMPLOYEE TRAVEL
11/09/2018	Kevin Barlow	101.65	EMPLOYEE TRAVEL
11/09/2018	Sherri Bielefeld	68.69	EMPLOYEE TRAVEL
11/09/2018	Allisa Blanton	97.60	EMPLOYEE TRAVEL
11/09/2018	Wendy Bostick	176.71	EMPLOYEE TRAVEL
11/09/2018	Tyler Boswell	168.74	EMPLOYEE TRAVEL
11/09/2018	Cheryl Boyland	42.05	EMPLOYEE TRAVEL
11/09/2018	Mychl Buckley	52.97	EMPLOYEE TRAVEL
11/09/2018	Christopher Burke	138.99	EMPLOYEE TRAVEL
11/09/2018	Rebecca Burton	110.42	EMPLOYEE TRAVEL
11/09/2018	Patricia Bustamante	94.21	EMPLOYEE TRAVEL
11/09/2018	Julie Callaway	87.69	EMPLOYEE TRAVEL
11/09/2018	Doris Campbell	42.16	EMPLOYEE TRAVEL
11/09/2018	Molly Canas-Cihal	158.25	EMPLOYEE TRAVEL
11/09/2018	Jose Cavazos	56.97	EMPLOYEE TRAVEL
11/09/2018	Joshua Church	46.39	EMPLOYEE TRAVEL
11/09/2018	Sandra Correa	64.15	EMPLOYEE TRAVEL
11/09/2018	Jeffrey Cowman	102.61	EMPLOYEE TRAVEL
11/09/2018	Amy Cunningham	98.81	EMPLOYEE TRAVEL
11/09/2018	John Darwin	112.30	EMPLOYEE TRAVEL
11/09/2018	Rene Demaree	81.00	EMPLOYEE TRAVEL
11/09/2018	Jennifer Etley	69.12	EMPLOYEE TRAVEL
11/09/2018	Susie Feshold	112.62	EMPLOYEE TRAVEL
11/09/2018	Tracy Fiorito	78.91	EMPLOYEE TRAVEL
11/09/2018	Jaime Garcia	647.68	EMPLOYEE TRAVEL
11/09/2018	Larry Gibson	49.27	EMPLOYEE TRAVEL
11/09/2018	Katherene Gifford	66.61	EMPLOYEE TRAVEL
11/09/2018	Corey Golomb	41.57	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/09/2018	Kim Greenberg	60.29	EMPLOYEE TRAVEL
11/09/2018	Laura Guttman	196.87	MISC OPERATING EXPENSES
11/09/2018	Sherry Hall	102.93	EMPLOYEE TRAVEL
11/09/2018	Amy Hardin	121.50	EMPLOYEE TRAVEL
11/09/2018	Anthony Hargrove	177.51	EMPLOYEE TRAVEL
11/09/2018	Angela Hernandez	87.10	EMPLOYEE TRAVEL
11/09/2018	Mary Hernandez	88.17	EMPLOYEE TRAVEL
11/09/2018	Carolyn Hinytzke	130.97	EMPLOYEE TRAVEL
11/09/2018	Patricia Holt	82.82	EMPLOYEE TRAVEL
11/09/2018	Stephanie Hudson	180.67	EMPLOYEE TRAVEL
11/09/2018	Kelly Hunt	163.87	EMPLOYEE TRAVEL
11/09/2018	Clinton Kerr	85.33	EMPLOYEE TRAVEL
11/09/2018	Karin Kliemann	103.95	EMPLOYEE TRAVEL
11/09/2018	Sharon Lyman	71.37	EMPLOYEE TRAVEL
11/09/2018	Nkechi Madueke	56.44	EMPLOYEE TRAVEL
11/09/2018	Pamela Mann	162.96	EMPLOYEE TRAVEL
11/09/2018	Tara Marsh	92.88	EMPLOYEE TRAVEL
11/09/2018	Karen McCarthy	73.99	EMPLOYEE TRAVEL
11/09/2018	Leah McFarlin	114.28	EMPLOYEE TRAVEL
11/09/2018	Danna McWilliams	79.34	EMPLOYEE TRAVEL
11/09/2018	Brent McWilliams	112.03	EMPLOYEE TRAVEL
11/09/2018	Heather Merritt	90.04	EMPLOYEE TRAVEL
11/09/2018	Elisabeth Miller	37.77	EMPLOYEE TRAVEL
11/09/2018	Frederick Moore	149.00	EMPLOYEE TRAVEL
11/09/2018	Carol Neff	238.24	EMPLOYEE TRAVEL
11/09/2018	Angela Nowell	54.41	EMPLOYEE TRAVEL
11/09/2018	Randy Nyhus	85.55	EMPLOYEE TRAVEL
11/09/2018	Kristi Otto	102.40	EMPLOYEE TRAVEL
11/09/2018	Janis Planche	196.87	MISC OPERATING EXPENSES
11/09/2018	Kristin Pordash	35.58	EMPLOYEE TRAVEL
11/09/2018	Richard Posner	44.46	EMPLOYEE TRAVEL
11/09/2018	Johann Salas	87.31	EMPLOYEE TRAVEL
11/09/2018	Madeline Saltzman	119.89	EMPLOYEE TRAVEL
11/09/2018	Melinda Schweig	75.27	EMPLOYEE TRAVEL
11/09/2018	Robert Sessions	159.91	EMPLOYEE TRAVEL
11/09/2018	Darla Sloan	43.07	EMPLOYEE TRAVEL
11/09/2018	Heather Smith	73.56	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/09/2018	Lynn Smith-Nienhaus	60.08	EMPLOYEE TRAVEL
11/09/2018	Mary Sullivan	44.67	EMPLOYEE TRAVEL
11/09/2018	Patricia Tennes	42.59	EMPLOYEE TRAVEL
11/09/2018	Barbara Thomas	57.99	EMPLOYEE TRAVEL
11/09/2018	Yvette Turner	83.51	EMPLOYEE TRAVEL
11/09/2018	Glori Vela	103.05	EMPLOYEE TRAVEL
11/09/2018	Nancy Walker	64.15	EMPLOYEE TRAVEL
11/09/2018	Lori Walsh	169.70	EMPLOYEE TRAVEL
11/09/2018	Alexander Weidemann	188.91	EMPLOYEE TRAVEL
11/09/2018	Jennifer Wells	76.93	EMPLOYEE TRAVEL
11/09/2018	Tamika White	25.63	EMPLOYEE TRAVEL
11/09/2018	Melissa Williams	15.03	EMPLOYEE TRAVEL
11/09/2018	Ilona Wills	25.00	MISC OPERATING EXPENSES
11/09/2018	Karen Wood-Middleton	50.56	EMPLOYEE TRAVEL
11/09/2018	Michelle Woodall	49.70	EMPLOYEE TRAVEL
11/09/2018	Laura Wooldridge	75.38	EMPLOYEE TRAVEL
11/09/2018	Eric Zeissig	41.57	EMPLOYEE TRAVEL
11/09/2018	Texas Association Of School Boards	135.00	DUES
11/09/2018	Office Depot	596.11	GENERAL SUPPLIES
11/09/2018		71.91	INVOICES RECEIVABLE
11/09/2018	City Of Arlington Planning & Zoning	2,871.00	CONTRACTED MAINT & REPAIR
11/09/2018	City Of Grand Prairie Water Utilities	1,473.21	WATER
11/09/2018	Daxwell LLC	12,925.44	GENERAL INVENTORY
11/09/2018	Follett School Solutions, Inc.	159.99	MISC OPERATING EXPENSES
11/09/2018	Klement Distribution, Inc.	6,954.27	FOOD
11/09/2018	N Tune Music & Sound, Inc	2,880.00	GENERAL SUPPLIES
11/09/2018	E Logic	8,104.10	CONTRACTED MAINT & REPAIR
11/09/2018	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
11/09/2018	Armko Industries, Inc	6,522.88	OTH PROFESSIONAL SERVICES
11/09/2018	City Of Arlington Water Department	197,954.89	WATER
11/09/2018	Gopher Sport Equipment	661.60	GENERAL SUPPLIES
11/09/2018	City Of Arlington Water Department	40,406.06	WATER
11/09/2018	Atmos Energy	477.19	WATER
11/12/2018	Casa Manana	1,110.00	STUDENT TVL*NO AISD BUSES
11/13/2018	J P Morgan Chase Bank	7,328.03	M & O SUPPLIES
11/13/2018		2,582.00	MISC PURCH & CONTR SERV
11/13/2018	Discount School Supply	791.18	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
11/13/2018		90.48	GENERAL SUPPLIES
11/14/2018	Cowtown Materials Incorporated	449.02	GENERAL INVENTORY
11/14/2018	Texas Association Of School Boards	11,000.00	DUES
11/14/2018	Corgan Assoc Architects Incorporated	121,702.03	OTH PROFESSIONAL SERVICES
11/14/2018	Texas Air Systems Incorporated	1,057.00	M & O SUPPLIES
11/14/2018	Grainger Industrial Supply	1,772.03	GENERAL SUPPLIES
11/14/2018		4,593.69	M & O SUPPLIES
11/14/2018	Qep Incorporated	2,189.92	READING MATERIALS
11/14/2018	Troxell Communications Incorporated	1,191.73	GENERAL SUPPLIES
11/14/2018	Texas Christian University	40,000.00	MISC PURCH & CONTR SERV
11/14/2018	Heritage Food Service Group Incorporated	155.92	M & O SUPPLIES
11/14/2018	AFP Industries (AFP School Supply)	1,806.00	GENERAL INVENTORY
11/14/2018	Apex Supply Company	682.53	M & O SUPPLIES
11/14/2018	Texas School Public Relations Association	680.00	DUES
11/14/2018	Kroger	103.59	FOOD
11/14/2018		1,326.97	GENERAL SUPPLIES
11/14/2018		15.36	INVOICES RECEIVABLE
11/14/2018		275.14	MISC OPERATING EXPENSES
11/14/2018	Jennie O Foods Incorporated	36,000.00	GENERAL INVENTORY
11/14/2018	United Refrigeration Incorporated	1,097.70	M & O SUPPLIES
11/14/2018	Texas High School Gymnastics Coaches Association	1,120.00	DUES
11/14/2018	Elliott Electric Supply	249.50	GENERAL SUPPLIES
11/14/2018		986.38	M & O SUPPLIES
11/14/2018	Vehicle Maintenance Program	240.51	GENERAL INVENTORY
11/14/2018	Ace Mart Restaurant Supply Company	52.04	MISC OPERATING EXPENSES
11/14/2018	University Of Texas At Arlington Police Department	11,227.23	MISC PURCH & CONTR SERV
11/14/2018	Texas Furniture Source Incorporated	776.72	GENERAL INVENTORY
11/14/2018		23,909.58	GENERAL SUPPLIES
11/14/2018	Faucet Parts Store Incorporated	32.80	CONTRACTED MAINT & REPAIR
11/14/2018		1,142.24	M & O SUPPLIES
11/14/2018	Lake Arlington Golf Course	1,250.00	GENERAL SUPPLIES
11/14/2018	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
11/14/2018	Estes Mcclure & Assoc Inc	4,750.00	OTH PROFESSIONAL SERVICES
11/14/2018	Barnes & Noble Booksellers, Inc	1,309.84	READING MATERIALS
11/14/2018	Mission Arlington/Mission Metroplex	164.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Jason's Deli	524.81	MISC OPERATING EXPENSES
11/14/2018	Paradise Produce	31,397.95	FOOD

Date	Payee	Amount	Purpose
11/14/2018	Lone Star Communications Incorporated	324.00	CONTRACTED MAINT & REPAIR
11/14/2018	Resources For Reading Incorporated	185.19	GENERAL SUPPLIES
11/14/2018	Trane Company Commercial Systems Group	1,282.00	CONTRACTED MAINT & REPAIR
11/14/2018		4,488.75	M & O SUPPLIES
11/14/2018	Pcs Revenue Control Systems	8,350.00	MISC PURCH & CONTR SERV
11/14/2018	Uline Incorporated	617.00	GENERAL SUPPLIES
11/14/2018	Fastsigns	1,440.00	MISC PURCH & CONTR SERV
11/14/2018	Borden Incorporated	73,577.86	FOOD
11/14/2018	Sign A Rama	1,290.00	MISC PURCH & CONTR SERV
11/14/2018	PPG Architectural Finishes, Inc	501.32	M & O SUPPLIES
11/14/2018	Music Theatre International	685.00	GENERAL SUPPLIES
11/14/2018	Careys Sporting Goods	2,975.83	GENERAL SUPPLIES
11/14/2018	Mica Crane Service Inc	620.00	CONTRACTED MAINT & REPAIR
11/14/2018	Youthlight Incorporated	44.95	READING MATERIALS
11/14/2018	Concentra Medical Centers	392.50	MISC OPERATING EXPENSES
11/14/2018	Schwans Food Service Incorporated	15,738.24	GENERAL INVENTORY
11/14/2018	Artex Overhead Door	945.00	CONTRACTED MAINT & REPAIR
11/14/2018	Office Depot	7,907.20	GENERAL SUPPLIES
11/14/2018		238.04	INVOICES RECEIVABLE
11/14/2018		32.53	MISC OPERATING EXPENSES
11/14/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
11/14/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
11/14/2018	Benchmark Education Company	41,112.50	READING MATERIALS
11/14/2018	Land O Lakes Incorporated	19,142.40	GENERAL INVENTORY
11/14/2018	B & H Photo Video	291.03	GENERAL SUPPLIES
11/14/2018	1 A Fire & Domestic Testing	3,350.00	CONTRACTED MAINT & REPAIR
11/14/2018	Wayne Burak And Associates Incorporated	7,425.00	GENERAL SUPPLIES
11/14/2018	New Horizons Computer Learning Centers	1,126.99	MISC OPERATING EXPENSES
11/14/2018	Mackin Educational Resources	240.75	READING MATERIALS
11/14/2018	Pearson Education Inc	215.16	READING MATERIALS
11/14/2018	C & P Pump Services Incorporated	2,996.00	CONTRACTED MAINT & REPAIR
11/14/2018	Td Industries Limited	1,341.25	CONTRACTED MAINT & REPAIR
11/14/2018	Cowboy Towing	447.00	CONTRACTED MAINT & REPAIR
11/14/2018		167.00	MISC PURCH & CONTR SERV
11/14/2018	Aerowave Technologies	94.83	INVOICES RECEIVABLE
11/14/2018	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
11/14/2018	Genesis II Incorporated	1,027.80	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/14/2018	Govconnection Incorporated	513.19	GENERAL SUPPLIES
11/14/2018	Washington Music Center	1,808.50	GENERAL SUPPLIES
11/14/2018	School Nurse Supply	501.49	GENERAL SUPPLIES
11/14/2018	Partsmaster	2,985.83	M & O SUPPLIES
11/14/2018	Apple Computer Incorporated	10,618.52	GENERAL SUPPLIES
11/14/2018	City Of Arlington Planning & Zoning	2,637.00	CONTRACTED MAINT & REPAIR
11/14/2018	Palos Sports Incorporated	134.93	GENERAL SUPPLIES
11/14/2018	Pitsco Education	16.31	GENERAL SUPPLIES
11/14/2018	ETA hand2mind	475.95	GENERAL SUPPLIES
11/14/2018	C D Hartnett Company	25,346.79	FOOD
11/14/2018		22,533.50	GENERAL INVENTORY
11/14/2018	Shiffler Equipment Sales Incorporated	42.50	GENERAL INVENTORY
11/14/2018	Lee's School Supplies	80.50	ACCOUNTS PAYABLE-ACCRUALS
11/14/2018		-	GENERAL SUPPLIES
11/14/2018	Accurate Tune	297.00	CONTRACTED MAINT & REPAIR
11/14/2018	Saddleback Educational Publishing, Incorporated	3,020.64	READING MATERIALS
11/14/2018	Olmsted Kirk Paper Company	3,581.60	GENERAL INVENTORY
11/14/2018	Arlington Hardware Incorporated #53	628.80	M & O SUPPLIES
11/14/2018	Child Care Associates Incorporated	2,047.36	MISC PURCH & CONTR SERV
11/14/2018	Mardel Incorporated	224.41	GENERAL SUPPLIES
11/14/2018	Premier Agendas Incorporated	845.00	GENERAL SUPPLIES
11/14/2018	Welch John	3,161.25	MISC PURCH & CONTR SERV
11/14/2018	SmartGroup Systems	747.00	GENERAL SUPPLIES
11/14/2018	Scott Heath	85.00	MISC PURCH & CONTR SERV
11/14/2018	Allen Michael	388.00	MISC PURCH & CONTR SERV
11/14/2018	Vines Maurice	65.00	MISC PURCH & CONTR SERV
11/14/2018	Sportsgrafx Incorporated	929.75	M & O SUPPLIES
11/14/2018	Alford Allen	427.50	MISC PURCH & CONTR SERV
11/14/2018	Smith Kendrick	168.75	MISC PURCH & CONTR SERV
11/14/2018	Empowering Writers	113.85	READING MATERIALS
11/14/2018	Empowering Writers	5,711.76	MISC PURCH & CONTR SERV
11/14/2018	Spring Creek Barbeque	136.20	MISC OPERATING EXPENSES
11/14/2018	Higginbotham Insurance Agency Inc	660,618.00	INSURANCE/BOND PREMIUMS
11/14/2018	V J McCall Consulting LLC	650.00	MISC PURCH & CONTR SERV
11/14/2018	Luxor Staffing	56,199.75	MISC PURCH & CONTR SERV
11/14/2018	Monarch Trophy Studio	569.60	GENERAL SUPPLIES
11/14/2018	Alvarado Armando	215.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/14/2018	Lea Park & Play Incorporated	1,144.00	M & O SUPPLIES
11/14/2018	IXL Learning	4,457.00	GENERAL SUPPLIES
11/14/2018	ESGI LLC	1,288.00	GENERAL SUPPLIES
11/14/2018	Ferrellgas, Incorporated	21,189.62	GENERAL INVENTORY
11/14/2018	Shoppa's Material Handling	1,506.50	CONTRACTED MAINT & REPAIR
11/14/2018	Carter Chris	85.00	MISC PURCH & CONTR SERV
11/14/2018	Magazine Subscriptions PTP	167.96	READING MATERIALS
11/14/2018	Kiene Karl	85.00	MISC PURCH & CONTR SERV
11/14/2018	Texas Interpreting Services, LLC	26,964.50	MISC PURCH & CONTR SERV
11/14/2018	Jones Franklin	220.00	MISC PURCH & CONTR SERV
11/14/2018	Majors Andre	220.00	MISC PURCH & CONTR SERV
11/14/2018	Beene Thomas	180.00	MISC PURCH & CONTR SERV
11/14/2018	Moreland Robert Jr	85.00	MISC PURCH & CONTR SERV
11/14/2018	Swoope James Landry	720.00	MISC PURCH & CONTR SERV
11/14/2018	Rogers Jessie	866.25	MISC PURCH & CONTR SERV
11/14/2018	Cook Christopher	675.00	MISC PURCH & CONTR SERV
11/14/2018	Dunlap Kirk D	1,935.00	MISC PURCH & CONTR SERV
11/14/2018	Quintanilla Alejandro II	675.00	MISC PURCH & CONTR SERV
11/14/2018	Morrison Richard R	315.00	MISC PURCH & CONTR SERV
11/14/2018	Lloyd Chris	65.00	MISC PURCH & CONTR SERV
11/14/2018	Turner Richard	85.00	MISC PURCH & CONTR SERV
11/14/2018	Randolph William L	285.00	MISC PURCH & CONTR SERV
11/14/2018	Walden Stephen	85.00	MISC PURCH & CONTR SERV
11/14/2018	David Hinson	1,608.75	MISC PURCH & CONTR SERV
11/14/2018	Stennis Sanford	110.00	MISC PURCH & CONTR SERV
11/14/2018	Bradburry David	65.00	MISC PURCH & CONTR SERV
11/14/2018	Hellas Construction Incorporated	94,818.14	CONTRACTED MAINT & REPAIR
11/14/2018		(4,740.90)	RETAINAGE
11/14/2018	Carroll Percy	551.25	MISC PURCH & CONTR SERV
11/14/2018	Washington Varandas	990.00	MISC PURCH & CONTR SERV
11/14/2018	Engineering Fire Investigation Global, Incorporated	33,100.00	OTH PROFESSIONAL SERVICES
11/14/2018	Harvard University	2,850.00	EMPLOYEE TRAVEL
11/14/2018	Dobbs Mark	215.00	MISC PURCH & CONTR SERV
11/14/2018	Camper Marcus	2,115.00	MISC PURCH & CONTR SERV
11/14/2018	Robert D. Lee	1,755.00	MISC PURCH & CONTR SERV
11/14/2018	Durham Dustin J	1,192.50	MISC PURCH & CONTR SERV
11/14/2018	One Source Staffing Corporation	17,336.90	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/14/2018	Guitar Center/Arlington	189.98	GENERAL SUPPLIES
11/14/2018	Virtucom, Incorporated	5,760.00	GENERAL SUPPLIES
11/14/2018	Atkins Sue	95.00	MISC OPERATING EXPENSES
11/14/2018	Cooper Gary	85.00	MISC PURCH & CONTR SERV
11/14/2018	Leake Patrick	225.00	MISC PURCH & CONTR SERV
11/14/2018	Brown Jeff	85.00	MISC PURCH & CONTR SERV
11/14/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	500.00	GENERAL SUPPLIES
11/14/2018	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
11/14/2018	Harris Cary D	180.00	MISC PURCH & CONTR SERV
11/14/2018	Pape Steve	130.00	MISC PURCH & CONTR SERV
11/14/2018	Hightower David	115.00	MISC PURCH & CONTR SERV
11/14/2018	Shantz Randy	85.00	MISC PURCH & CONTR SERV
11/14/2018	Crow Mark	110.00	MISC PURCH & CONTR SERV
11/14/2018	Pierce Tim	110.00	MISC PURCH & CONTR SERV
11/14/2018	Davis Julie K	85.00	MISC PURCH & CONTR SERV
11/14/2018	Tyer Logan	150.00	MISC PURCH & CONTR SERV
11/14/2018	McClain Gerald	65.00	MISC PURCH & CONTR SERV
11/14/2018	Lemmons Marlon	65.00	MISC PURCH & CONTR SERV
11/14/2018	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
11/14/2018	Vessels Chris	105.00	MISC PURCH & CONTR SERV
11/14/2018	Le Alex	65.00	MISC PURCH & CONTR SERV
11/14/2018	Vorpahl Kevin	215.00	MISC PURCH & CONTR SERV
11/14/2018	Cluck Rick	215.00	MISC PURCH & CONTR SERV
11/14/2018	Henrietta John P	215.00	MISC PURCH & CONTR SERV
11/14/2018	Shantz Wanda	85.00	MISC PURCH & CONTR SERV
11/14/2018	National Wholesale Supply	79.53	M & O SUPPLIES
11/14/2018	Jackson Dalton	65.00	MISC PURCH & CONTR SERV
11/14/2018	Edmentum Incorporated	701.25	GENERAL SUPPLIES
11/14/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
11/14/2018	Jimenez Chris	85.00	MISC PURCH & CONTR SERV
11/14/2018	McLeod, Thomas E.	337.50	MISC PURCH & CONTR SERV
11/14/2018	Canon Solutions America (formerly Oce V#8259)	103.60	CONTRACTED MAINT & REPAIR
11/14/2018	Parks Bryant L	877.50	MISC PURCH & CONTR SERV
11/14/2018	Main Street Installers, LLC	-	LIONS CLUB CONCESSIONS
11/14/2018	Kurz & Company	9,012.26	FOOD
11/14/2018	Accent Awards & Trophies, LLC	698.75	MISC OPERATING EXPENSES
11/14/2018	Best Buy for Business	1,492.76	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/14/2018	Enviromatic Systems Services	964.36	CONTRACTED MAINT & REPAIR
11/14/2018	Seal Tex, Incorporated	2,495.55	CONTRACTED MAINT & REPAIR
11/14/2018	Gray Eric	100.00	MISC PURCH & CONTR SERV
11/14/2018	Mansfield Invitational Tournament	750.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Barnes Shannon	105.00	MISC PURCH & CONTR SERV
11/14/2018	Johnson Gerald II	95.00	MISC OPERATING EXPENSES
11/14/2018	Autonation Chevrolet	34.22	GENERAL INVENTORY
11/14/2018		87.91	M & O SUPPLIES
11/14/2018	Williams Willie	65.00	MISC PURCH & CONTR SERV
11/14/2018	Bullock Jonathan	100.00	MISC PURCH & CONTR SERV
11/14/2018	AlphaGraphics	29.23	GENERAL SUPPLIES
11/14/2018	Follett School Solutions, Inc.	2,433.55	GENERAL SUPPLIES
11/14/2018		1,894.28	READING MATERIALS
11/14/2018	Crawford Electric Supply Company	292.80	GENERAL INVENTORY
11/14/2018		1,705.88	M & O SUPPLIES
11/14/2018	Kyocera Document Solutions America	425.00	CONTRACTED MAINT & REPAIR
11/14/2018	Tee's for Texas	834.76	GENERAL SUPPLIES
11/14/2018	Anderson Karen D	65.00	MISC PURCH & CONTR SERV
11/14/2018	Breaux Daniel	85.00	MISC PURCH & CONTR SERV
11/14/2018	McKittrick Richie	180.00	MISC PURCH & CONTR SERV
11/14/2018	Lucid Design Group Inc.	7,717.50	OTH PROFESSIONAL SERVICES
11/14/2018	Shaylor Smith	255.00	MISC PURCH & CONTR SERV
11/14/2018	Perkins+Will, Inc.	42,602.98	OTH PROFESSIONAL SERVICES
11/14/2018	HKS, Inc.	127,385.64	BLDG PURCH,CONSTR,IMPROVE
11/14/2018	Davis, Regan	348.75	MISC PURCH & CONTR SERV
11/14/2018	Viverae, Inc.	15,042.05	MISC PURCH & CONTR SERV
11/14/2018	National Healthcareer Association	22,494.00	MISC OPERATING EXPENSES
11/14/2018	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
11/14/2018	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
11/14/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
11/14/2018	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	204.75	MISC OPERATING EXPENSES
11/14/2018	Balcom Agency	2,481.00	MISC PURCH & CONTR SERV
11/14/2018	CiCi's Pizza #32	325.00	MISC OPERATING EXPENSES
11/14/2018	Tyson Prepared Foods	15,137.50	GENERAL INVENTORY
11/14/2018	Regency Lighting	2,327.50	GENERAL INVENTORY
11/14/2018		6,950.32	M & O SUPPLIES
11/14/2018	Ferguson Enterprises, Inc.	2,167.59	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/14/2018	iNACOL	500.00	DUES
11/14/2018	Hill Roger	358.94	MISC OPERATING EXPENSES
11/14/2018	Betancourt Raymond	225.00	MISC PURCH & CONTR SERV
11/14/2018	Wortham Tracy	255.00	MISC PURCH & CONTR SERV
11/14/2018	Young Renee	85.00	MISC PURCH & CONTR SERV
11/14/2018	Sirius Education Solutions LLC	7,790.00	GENERAL SUPPLIES
11/14/2018	Dr Pepper Snapple Group	320.10	MISC OPERATING EXPENSES
11/14/2018	BBRBC Girls Soccer	225.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Education Galaxy LLC	6,015.00	GENERAL SUPPLIES
11/14/2018	Mansfield ISD Aquatics	308.00	STUDENT TVL*NO AISD BUSES
11/14/2018	U.S. School Supply, Inc.	239.50	GENERAL SUPPLIES
11/14/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
11/14/2018	Cardinal's Sport Center Incorporated	63,650.00	GENERAL SUPPLIES
11/14/2018	AAA Glass & Mirror Co., INC.	2,814.00	CONTRACTED MAINT & REPAIR
11/14/2018	Hydrotemp LLC	248.00	M & O SUPPLIES
11/14/2018	Lowe's Home Centers, LLC	1,644.05	GENERAL SUPPLIES
11/14/2018		4,393.31	M & O SUPPLIES
11/14/2018	AC SPEEDO ELECTRIC, LLC	220.00	CONTRACTED MAINT & REPAIR
11/14/2018	Joshua Robert Altimus	360.00	MISC PURCH & CONTR SERV
11/14/2018	Metro Irrigation	244.93	M & O SUPPLIES
11/14/2018	Mobly Dylan	105.00	MISC PURCH & CONTR SERV
11/14/2018	Snead Casey	4,500.00	MISC PURCH & CONTR SERV
11/14/2018	iPrint Technologies	1,722.00	GENERAL SUPPLIES
11/14/2018		495.00	INVOICES RECEIVABLE
11/14/2018	Sams Club 6244	1,238.36	GENERAL SUPPLIES
11/14/2018		1,260.74	INVOICES RECEIVABLE
11/14/2018		2,804.02	MISC OPERATING EXPENSES
11/14/2018	Williamson Music 1st	895.00	CONTRACTED MAINT & REPAIR
11/14/2018	Sysco North Texas	28,097.92	GENERAL INVENTORY
11/14/2018	Bousquet Brent	100.00	MISC PURCH & CONTR SERV
11/14/2018	Marshall Scott	65.00	MISC PURCH & CONTR SERV
11/14/2018	GradeCam LLC	1,100.00	GENERAL SUPPLIES
11/14/2018	CableLink Solutions	9,950.00	CONTRACTED MAINT & REPAIR
11/14/2018	Fixi Shop The	316.80	GENERAL SUPPLIES
11/14/2018	OTC Brands, Inc	978.17	GENERAL SUPPLIES
11/14/2018		1,252.12	INVOICES RECEIVABLE
11/14/2018		741.99	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/14/2018	Mighty Auto Parts of DFW	1,129.60	GENERAL INVENTORY
11/14/2018		-	LIONS CLUB CONCESSIONS
11/14/2018	CICI's Pizza #99 @ Little Road & I-20	1,120.00	MISC OPERATING EXPENSES
11/14/2018	United Mechanical	7,620.27	CONTRACTED MAINT & REPAIR
11/14/2018	Mavich LLC	228.96	GENERAL INVENTORY
11/14/2018	Clever Items LLC	161.71	GENERAL SUPPLIES
11/14/2018	Nasco	37.03	GENERAL SUPPLIES
11/14/2018	N Tune Music & Sound, Inc	720.52	CONTRACTED MAINT & REPAIR
11/14/2018		3,212.00	GENERAL SUPPLIES
11/14/2018	Bunster Shawn	900.00	MISC PURCH & CONTR SERV
11/14/2018	Morrison, Courtney Antionette	360.00	MISC PURCH & CONTR SERV
11/14/2018	Cassie Noll	65.00	MISC OPERATING EXPENSES
11/14/2018		85.00	MISC PURCH & CONTR SERV
11/14/2018	Cumberland Therapy Services LLC	4,875.00	MISC PURCH & CONTR SERV
11/14/2018	Zonar Systems Inc	89,446.47	MISC PURCH & CONTR SERV
11/14/2018	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
11/14/2018	Arlington ISD Dan Dipert Career + Technical Center	470.00	MISC OPERATING EXPENSES
11/14/2018	Martin Boys Basketball	800.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Timberview Boys Basketball	500.00	STUDENT TVL*NO AISD BUSES
11/14/2018	PolyPrinter	334.30	GENERAL SUPPLIES
11/14/2018	Gilbert May Inc dba Phillips/May Corporation	346,259.40	CONTRACTED MAINT & REPAIR
11/14/2018		(17,312.97)	RETAINAGE
11/14/2018	Auto Plus Auto Parts	126.80	GENERAL INVENTORY
11/14/2018	Goolsbee Tire Service Incorporated	1,035.03	GENERAL INVENTORY
11/14/2018	Sonova USA Inc.	42,844.00	GENERAL SUPPLIES
11/14/2018	Dallas/Fort Worth Minority Supplier Development Council	2,750.00	DUES
11/14/2018	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	9,369.20	GENERAL INVENTORY
11/14/2018	Pellum Kenryck	65.00	MISC PURCH & CONTR SERV
11/14/2018	Chu, Brian Wenyi	720.00	MISC PURCH & CONTR SERV
11/14/2018	Gallegos, Ryan Christopher	1,800.00	MISC PURCH & CONTR SERV
11/14/2018	Morris Jr., Richard	360.00	MISC PURCH & CONTR SERV
11/14/2018	J. C. Commercial, Incorporated	21,605.64	CONTRACTED MAINT & REPAIR
11/14/2018		(1,080.28)	RETAINAGE
11/14/2018	Maxfield Michael	65.00	MISC PURCH & CONTR SERV
11/14/2018	Boyd, Chevis	180.00	MISC PURCH & CONTR SERV
11/14/2018	Staples Inc/Staples Business Advantage	447.85	GENERAL SUPPLIES
11/14/2018	Prestigious Sports Outfitters	1,599.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/14/2018	E Logic	36,263.77	OTH PROFESSIONAL SERVICES
11/14/2018	Arlington Strings	150.00	CONTRACTED MAINT & REPAIR
11/14/2018	Laura Turner Crump	350.00	MISC PURCH & CONTR SERV
11/14/2018	Anna M. Major	337.50	MISC PURCH & CONTR SERV
11/14/2018	Bradford Elisha Venee'	360.00	MISC PURCH & CONTR SERV
11/14/2018	Hinson David	130.00	MISC PURCH & CONTR SERV
11/14/2018	Banks James	150.00	MISC PURCH & CONTR SERV
11/14/2018	Trotter Michael	65.00	MISC PURCH & CONTR SERV
11/14/2018	Hill Emlen	65.00	MISC PURCH & CONTR SERV
11/14/2018	Hillcrest Cleaners	489.00	MISC PURCH & CONTR SERV
11/14/2018	Bettis Aljay III	85.00	MISC PURCH & CONTR SERV
11/14/2018	Validate Me LLC	1,200.00	MISC PURCH & CONTR SERV
11/14/2018	Stafford James	115.00	MISC PURCH & CONTR SERV
11/14/2018	Lankford Travis	245.00	MISC PURCH & CONTR SERV
11/14/2018	Jimmink Brielle	65.00	MISC OPERATING EXPENSES
11/14/2018		225.00	MISC PURCH & CONTR SERV
11/14/2018	Perry Carla	225.00	MISC PURCH & CONTR SERV
11/14/2018	MarketPro Inc	22,600.00	MISC PURCH & CONTR SERV
11/14/2018	Tse Key	130.00	MISC PURCH & CONTR SERV
11/14/2018	On2 Corporation	632.35	GENERAL SUPPLIES
11/14/2018	Atlas Suzanne	130.00	MISC PURCH & CONTR SERV
11/14/2018	Banks John	130.00	MISC PURCH & CONTR SERV
11/14/2018	Davis Jim	180.00	MISC PURCH & CONTR SERV
11/14/2018	Ed-Fi Alliance LLC	1,100.00	EMPLOYEE TRAVEL
11/14/2018	Taylor Smith Consulting LLC	6,164.88	MISC PURCH & CONTR SERV
11/14/2018	Perkins Julius	85.00	MISC PURCH & CONTR SERV
11/14/2018	Owens Cecilia	85.00	MISC PURCH & CONTR SERV
11/14/2018	Hill David	65.00	MISC PURCH & CONTR SERV
11/14/2018	C&S Race Timing LLC	1,710.00	MISC PURCH & CONTR SERV
11/14/2018	Arlington ISD Swimming	1,280.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Decatur Boys Basketball	250.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Rusty Bowden	105.00	MISC PURCH & CONTR SERV
11/14/2018	Magee Odell	390.00	MISC PURCH & CONTR SERV
11/14/2018	Davis LaVell	65.00	MISC PURCH & CONTR SERV
11/14/2018	Rogers Doreen	65.00	MISC PURCH & CONTR SERV
11/14/2018	Pflugerville Girls Basketball	300.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Legacy High School Basketball	250.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
11/14/2018	Bewley Chad	110.00	MISC PURCH & CONTR SERV
11/14/2018	Parks Joseph	180.00	MISC PURCH & CONTR SERV
11/14/2018	Complete Supply Incorporated	1,315.92	GENERAL INVENTORY
11/14/2018		146.46	M & O SUPPLIES
11/14/2018	Gomez Floor Covering	491.00	M & O SUPPLIES
11/14/2018	Victory Cheer and Dance	1,200.00	RENTALS & OPERATING LEASE
11/14/2018	Empire Paper Company	252.00	GENERAL INVENTORY
11/14/2018	Elevator Maintenance and Repair Incorporated	1,434.75	CONTRACTED MAINT & REPAIR
11/14/2018	Hobby Lobby Store #175	295.22	GENERAL SUPPLIES
11/14/2018	Atmos Energy	5,828.70	WATER
11/14/2018	EAI Education	1,765.44	GENERAL SUPPLIES
11/14/2018	Compliance Consortium Corporation	799.00	MISC OPERATING EXPENSES
11/14/2018	AC Supply Company	486.37	M & O SUPPLIES
11/14/2018	Temperature Control Systems	1,701.98	M & O SUPPLIES
11/14/2018	Star Roofing And Sheet Metal	8,691.10	CONTRACTED MAINT & REPAIR
11/14/2018	Southwest International Trucks	3,474.81	CONTRACTED MAINT & REPAIR
11/14/2018		167.36	GENERAL INVENTORY
11/14/2018		-	LIONS CLUB CONCESSIONS
11/14/2018		367.75	M & O SUPPLIES
11/14/2018	Moses Palmer Howell Llp Attorneys At Law	3,987.00	LEGAL SERVICES
11/14/2018	Music & Arts	3,202.50	CONTRACTED MAINT & REPAIR
11/14/2018		3,042.99	GENERAL SUPPLIES
11/14/2018	First Advantage Background Services	218.42	MISC PURCH & CONTR SERV
11/14/2018	Language Line Services Incorporated	81.90	MISC PURCH & CONTR SERV
11/14/2018	Psi	52.00	MISC OPERATING EXPENSES
11/14/2018	Byrne Brothers Foods Incorporate	7,330.50	GENERAL INVENTORY
11/14/2018	Arlington Independent School District Food & Nutrition Service	1,024.07	MISC OPERATING EXPENSES
11/14/2018	Fitness Finders Incorporated	140.14	GENERAL SUPPLIES
11/14/2018	Rush Truck Centers Of Texas Limited Partnership	1,810.94	CONTRACTED MAINT & REPAIR
11/14/2018		379.76	GENERAL INVENTORY
11/14/2018		368.22	M & O SUPPLIES
11/14/2018	Texas Association Of School Boards Risk Management Fund	9,857.00	INSURANCE/BOND PREMIUMS
11/14/2018	4imprint Incorporated	2,360.34	GENERAL SUPPLIES
11/14/2018	Gordon Darby Incorporated	23.60	WATER
11/14/2018	N J Malin & Associates LLC	404.88	CONTRACTED MAINT & REPAIR
11/14/2018	Academic Supplier	46.00	GENERAL SUPPLIES
11/14/2018	Rush Bus Center Of Texas	3,153.25	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/14/2018	Adolfson & Peterson Construction	2,600,436.00	BLDG PURCH,CONSTR,IMPROVE
11/14/2018		981,316.78	CONTRACTED MAINT & REPAIR
11/14/2018		(179,087.63)	RETAINAGE
11/14/2018	University Of Texas High School	725.00	TESTING MATERIALS
11/14/2018	SimplyWell Inc.	6,543.45	MISC PURCH & CONTR SERV
11/14/2018	Sas Technologies Limited	1,300.00	MISC PURCH & CONTR SERV
11/14/2018	B & C Truck Electric	1,041.78	GENERAL INVENTORY
11/14/2018	North Texas Tollway Authority	34.37	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	12.90	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	12.88	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	6.68	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	27.74	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	6.45	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	23.37	MISC OPERATING EXPENSES
11/14/2018	North Texas Tollway Authority	10.98	MISC OPERATING EXPENSES
11/14/2018	Everman Independent School	300.00	STUDENT TVL*NO AISD BUSES
11/14/2018	Educational Testing Service	100.00	GENERAL SUPPLIES
11/14/2018	Commercial Recorder	553.40	Statutorily Required Public Notices
11/14/2018	Midwest Technology Products Tx0025	16,041.56	GENERAL SUPPLIES
11/14/2018	Music In Motion Incorporated	180.02	GENERAL SUPPLIES
11/14/2018	Pasco Brokerage Incorporated	928.22	GENERAL INVENTORY
11/14/2018	Pyramid School Products	6,824.00	GENERAL INVENTORY
11/14/2018	Quality Audio Visual Service Incorporated	1,460.00	CONTRACTED MAINT & REPAIR
11/14/2018	Sentinel The Alarm Company	7,665.06	CONTRACTED MAINT & REPAIR
11/14/2018	Texas Department of Licensing and Regulation	50.00	MISC OPERATING EXPENSES
11/14/2018	Olen Williams Sales & Service	557.00	CONTRACTED MAINT & REPAIR
11/14/2018	United Educators Association	870.70	UNITED FUND
11/14/2018	Texas United School Employees Local 100	160.00	UNITED FUND
11/14/2018	Texas Guaranteed Student Loan Corporation	124.86	UNITED FUND
11/14/2018	United States Department Of Education National Payment Ctr	358.67	UNITED FUND
11/14/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
11/14/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
11/14/2018	United States Treasury	724.78	FED INC TAX WITHHOLDING
11/14/2018	Association Of Texas Professional Teachers Local	20.75	UNITED FUND
11/14/2018	Association Of Texas Professional Educators State	170.00	UNITED FUND
11/14/2018	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND

Date	Payee	Amount	Purpose
11/14/2018	Department of Children and Family Services - Louisiana	314.01	UNITED FUND
11/14/2018	Trellis Company	119.15	UNITED FUND
11/14/2018	Account Control Technology Inc	269.59	UNITED FUND
11/14/2018	State Of Florida Disbursement Unit	1,069.84	UNITED FUND
11/14/2018	Educational Employees Credit Union - HSA	815.34	DENTAL INSURANCE
11/14/2018	Educational Employees Credit Union	5,900.00	DUE TO CREDIT UNION
11/14/2018	Texas State Teachers Association	2.48	UNITED FUND
11/14/2018	Texas State Teachers Association	33.32	UNITED FUND
11/16/2018	Mayowa Adeyemi	74.85	EMPLOYEE TRAVEL
11/16/2018	Tricia Alford	75.11	EMPLOYEE TRAVEL
11/16/2018	Jennifer Allen	127.76	EMPLOYEE TRAVEL
11/16/2018	John Atchison	41.46	EMPLOYEE TRAVEL
11/16/2018	Isaac Ayugi	28.73	EMPLOYEE TRAVEL
11/16/2018	Julie Barganier	143.75	EMPLOYEE TRAVEL
11/16/2018	Davina Barnett	39.16	EMPLOYEE TRAVEL
11/16/2018	Janet Boothe	61.47	EMPLOYEE TRAVEL
11/16/2018	Amiesha Brown	147.50	EMPLOYEE TRAVEL
11/16/2018	Dao Bui	38.36	EMPLOYEE TRAVEL
11/16/2018	Debra Burnette	131.77	EMPLOYEE TRAVEL
11/16/2018	Yuritzda Bustillos Banuelos	25.00	MISC OPERATING EXPENSES
11/16/2018	Teresa Carner	32.64	EMPLOYEE TRAVEL
11/16/2018	Mondie Childress	65.86	EMPLOYEE TRAVEL
11/16/2018	Angeleta Clay	21.83	EMPLOYEE TRAVEL
11/16/2018	Mary Cliborn	37.40	EMPLOYEE TRAVEL
11/16/2018	Carla Egyed	69.34	EMPLOYEE TRAVEL
11/16/2018	Shaneiava Fluellen	25.00	MISC OPERATING EXPENSES
11/16/2018	Barry Fox	56.50	EMPLOYEE TRAVEL
11/16/2018	Arely Frias	86.35	EMPLOYEE TRAVEL
11/16/2018	Joanna Fye	54.89	EMPLOYEE TRAVEL
11/16/2018	Marisol Garcia	117.06	EMPLOYEE TRAVEL
11/16/2018	Angela Gardner-Smith	56.55	EMPLOYEE TRAVEL
11/16/2018	Teresita Gaytan	31.73	EMPLOYEE TRAVEL
11/16/2018	Blanca Gonzalez	91.59	EMPLOYEE TRAVEL
11/16/2018	Wendy Harvey	98.07	EMPLOYEE TRAVEL
11/16/2018	Julianne Heldt	113.85	EMPLOYEE TRAVEL
11/16/2018	Paula Henderson Frost	81.53	EMPLOYEE TRAVEL
11/16/2018	Mary Hernandez	88.17	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/16/2018	Steven Higgs	74.90	EMPLOYEE TRAVEL
11/16/2018	Elizabeth Hollinger	36.81	EMPLOYEE TRAVEL
11/16/2018	William Horn	102.29	EMPLOYEE TRAVEL
11/16/2018	Lisa Hurley	60.03	EMPLOYEE TRAVEL
11/16/2018	Rachel Ibarra	104.75	EMPLOYEE TRAVEL
11/16/2018	Keijuanna Jackson	141.45	EMPLOYEE TRAVEL
11/16/2018	Ramona Katsadas	17.23	EMPLOYEE TRAVEL
11/16/2018	Sara Kestenbaum	92.08	EMPLOYEE TRAVEL
11/16/2018	Maria Kilgore	93.09	EMPLOYEE TRAVEL
11/16/2018	Vera Lea	123.64	EMPLOYEE TRAVEL
11/16/2018	Regina Leffingwell	98.07	EMPLOYEE TRAVEL
11/16/2018	Angelia Lower	122.94	EMPLOYEE TRAVEL
11/16/2018	Jeanne Maxwell	189.93	EMPLOYEE TRAVEL
11/16/2018	Annette Minnerly	63.61	EMPLOYEE TRAVEL
11/16/2018	Darrine Molina	113.47	EMPLOYEE TRAVEL
11/16/2018	Giselle Morales	28.57	EMPLOYEE TRAVEL
11/16/2018	Darlene Murphy	243.85	EMPLOYEE TRAVEL
11/16/2018	Tammy Singleton	42.43	EMPLOYEE TRAVEL
11/16/2018	Connie Pacheco	61.69	EMPLOYEE TRAVEL
11/16/2018	Victor Perales	134.98	EMPLOYEE TRAVEL
11/16/2018	Cassandra Perez	49.81	EMPLOYEE TRAVEL
11/16/2018	Brandy Pustejovsky	105.77	EMPLOYEE TRAVEL
11/16/2018	Daniel Reese	96.84	EMPLOYEE TRAVEL
11/16/2018	Johnnie Reynolds	71.26	EMPLOYEE TRAVEL
11/16/2018	Jay Roark	80.62	EMPLOYEE TRAVEL
11/16/2018	Amy Robinson	108.71	EMPLOYEE TRAVEL
11/16/2018	Mary Roddy	108.07	EMPLOYEE TRAVEL
11/16/2018	Gary Rodriguez	67.09	EMPLOYEE TRAVEL
11/16/2018	Judy Ruiz	55.32	EMPLOYEE TRAVEL
11/16/2018		25.00	MISC OPERATING EXPENSES
11/16/2018	Sandra Schermerhorn	77.90	EMPLOYEE TRAVEL
11/16/2018	Nancy Scott	116.00	MISC OPERATING EXPENSES
11/16/2018	Felicia Scruggs	171.79	EMPLOYEE TRAVEL
11/16/2018	Pamela Shinogle	121.18	EMPLOYEE TRAVEL
11/16/2018	Stephen Simpson	69.39	EMPLOYEE TRAVEL
11/16/2018	Tori Sisk	60.00	EMPLOYEE TRAVEL
11/16/2018	Stephanie Smith	25.63	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/16/2018	Gaylord Speer	218.55	EMPLOYEE TRAVEL
11/16/2018	Shawna Tabaks	50.13	EMPLOYEE TRAVEL
11/16/2018	Derrick Talton	73.83	EMPLOYEE TRAVEL
11/16/2018	Tammy Thain	39.06	EMPLOYEE TRAVEL
11/16/2018	Jeff Thomas	129.36	EMPLOYEE TRAVEL
11/16/2018	M Thomas	160.90	EMPLOYEE TRAVEL
11/16/2018	Deann Thompson	58.80	EMPLOYEE TRAVEL
11/16/2018	Ricardo Vela	46.28	EMPLOYEE TRAVEL
11/16/2018	Linda Walker	146.64	EMPLOYEE TRAVEL
11/16/2018	Raina Walterscheid	90.09	EMPLOYEE TRAVEL
11/16/2018	John Wekesa	46.44	EMPLOYEE TRAVEL
11/16/2018	Anne Weydeck	331.06	EMPLOYEE TRAVEL
11/16/2018	Isabelle Williams	50.83	EMPLOYEE TRAVEL
11/16/2018	Phyllis Williams	90.74	EMPLOYEE TRAVEL
11/16/2018	Sebastian Williams	70.62	EMPLOYEE TRAVEL
11/16/2018	Ilona Wills	43.71	EMPLOYEE TRAVEL
11/16/2018	Tracey Wittmayer	156.27	EMPLOYEE TRAVEL
11/16/2018	Judith Zemens	26.38	EMPLOYEE TRAVEL
11/16/2018	Atmos Energy	626.84	WATER
11/16/2018	Kerwin Lafrance	47.99	MISC PURCH & CONTR SERV
11/16/2018	Grainger Industrial Supply	592.82	M & O SUPPLIES
11/16/2018	Hoshizaki South Central Distribution Center	5,022.00	FURN & EQUIP > \$5,000
11/16/2018	Kroger	1,185.78	GENERAL SUPPLIES
11/16/2018		467.98	MISC OPERATING EXPENSES
11/16/2018	United Refrigeration Incorporated	35.74	M & O SUPPLIES
11/16/2018	City Of Arlington	2,645.00	CONTRACTED MAINT & REPAIR
11/16/2018	Ace Mart Restaurant Supply Company	406.59	GENERAL SUPPLIES
11/16/2018	Texas Furniture Source Incorporated	-	GENERAL SUPPLIES
11/16/2018	Faucet Parts Store Incorporated	94.14	M & O SUPPLIES
11/16/2018	Estes McClure & Assoc Inc	4,450.00	OTH PROFESSIONAL SERVICES
11/16/2018	Sir Speedy Printing	1,212.57	GENERAL SUPPLIES
11/16/2018	City Of Grand Prairie	315.00	CONTRACTED MAINT & REPAIR
11/16/2018	Reeds Services	265.92	CONTRACTED MAINT & REPAIR
11/16/2018	PPG Architectural Finishes, Inc	59.01	M & O SUPPLIES
11/16/2018	Oticon Incorporated	80.00	GENERAL SUPPLIES
11/16/2018	Brookes Publishing Company	3,905.90	GENERAL SUPPLIES
11/16/2018	Office Depot	737.38	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/16/2018	Cheers Etc Incorporated	1,168.00	GENERAL SUPPLIES
11/16/2018	Birdville High School	500.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Verizon Wireless Acct	6,268.35	WATER
11/16/2018	Cowboy Towing	159.00	CONTRACTED MAINT & REPAIR
11/16/2018	Aerowave Technologies	48,297.28	CONTRACTED MAINT & REPAIR
11/16/2018		3,515.00	GENERAL SUPPLIES
11/16/2018		113.72	INVOICES RECEIVABLE
11/16/2018	Govconnection Incorporated	74.55	GENERAL SUPPLIES
11/16/2018	Project Lead The Way Incorporated	627.50	GENERAL SUPPLIES
11/16/2018	City Of Arlington Planning & Zoning	8,367.00	CONTRACTED MAINT & REPAIR
11/16/2018	City Of Arlington Planning & Zoning	3,681.00	CONTRACTED MAINT & REPAIR
11/16/2018	City Of Arlington Planning & Zoning	5,154.00	CONTRACTED MAINT & REPAIR
11/16/2018	Arlington Hardware Incorporated #53	113.00	M & O SUPPLIES
11/16/2018	Texas Association Of School Boards Of School Attorneys	500.00	MISC OPERATING EXPENSES
11/16/2018	Mardel Incorporated	134.70	MISC OPERATING EXPENSES
11/16/2018	Spirit Of Texas Cheer And Gymnastics	3,684.93	STUDENT TVL*NO AISD BUSES
11/16/2018	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
11/16/2018	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
11/16/2018	J P Morgan Chase Bank NA	12,060.65	EMPLOYEE TRAVEL
11/16/2018		314.55	INVOICES RECEIVABLE
11/16/2018		475.00	MISC OPERATING EXPENSES
11/16/2018		209.00	MISC PURCH & CONTR SERV
11/16/2018		564.27	NON-EMPLOYEE TRAVEL
11/16/2018	Robertson Darrell W	60.00	MISC PURCH & CONTR SERV
11/16/2018	Walker Cameron W	168.75	MISC PURCH & CONTR SERV
11/16/2018	Phillips Lawn Sprinkler Co. Inc.	2,629.10	CONTRACTED MAINT & REPAIR
11/16/2018	Shoppa's Material Handling	1,083.50	CONTRACTED MAINT & REPAIR
11/16/2018	Western-BRW Paper Company Incorporated	1,003.32	GENERAL INVENTORY
11/16/2018		1,050.40	GENERAL SUPPLIES
11/16/2018	TerMolen Janna L	85.00	MISC OPERATING EXPENSES
11/16/2018	Learning Forward	441.00	EMPLOYEE TRAVEL
11/16/2018	Auditory Systems	138.00	CONTRACTED MAINT & REPAIR
11/16/2018		829.00	GENERAL SUPPLIES
11/16/2018	Ball Eric	652.50	MISC PURCH & CONTR SERV
11/16/2018	Swoope James Landry	566.25	MISC PURCH & CONTR SERV
11/16/2018	Rogers Jessie	202.50	MISC PURCH & CONTR SERV
11/16/2018	Ducksworth William	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/16/2018	Brown Sylvester III	146.25	MISC PURCH & CONTR SERV
11/16/2018	Carroll Percy	213.75	MISC PURCH & CONTR SERV
11/16/2018	Washington Varandas	360.00	MISC PURCH & CONTR SERV
11/16/2018	Rhodes Jennifer	495.00	MISC PURCH & CONTR SERV
11/16/2018	Hinton Sue	85.00	MISC OPERATING EXPENSES
11/16/2018	National Wholesale Supply	661.00	GENERAL INVENTORY
11/16/2018	Manning Gretchen D	85.00	MISC PURCH & CONTR SERV
11/16/2018	Kurz & Company	11,039.80	FOOD
11/16/2018	Accent Awards & Trophies, LLC	1,293.20	MISC OPERATING EXPENSES
11/16/2018	Franklin Phillip	60.00	MISC PURCH & CONTR SERV
11/16/2018	Follett School Solutions, Inc.	153.16	GENERAL SUPPLIES
11/16/2018	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
11/16/2018	Crawford Electric Supply Company	202.43	M & O SUPPLIES
11/16/2018	Carrick Charles	191.25	MISC PURCH & CONTR SERV
11/16/2018	Cyson Technology Group LLC	225.00	MISC PURCH & CONTR SERV
11/16/2018	Karonka Mark S	105.00	MISC OPERATING EXPENSES
11/16/2018	Pogue Construction Co., LP	1,347,457.66	CONTRACTED MAINT & REPAIR
11/16/2018		(67,372.88)	RETAINAGE
11/16/2018	National Healthcareer Association	21,045.00	GENERAL SUPPLIES
11/16/2018	Tarrant County Tax Assessor-Collector	72.75	MISC OPERATING EXPENSES
11/16/2018	Tarrant County Tax Assessor-Collector	150.25	MISC OPERATING EXPENSES
11/16/2018	Raptor Technologies, LLC	139.00	GENERAL SUPPLIES
11/16/2018	Ferguson Enterprises, Inc.	454.02	M & O SUPPLIES
11/16/2018	US Games	1,650.14	GENERAL SUPPLIES
11/16/2018	Dr Pepper Snapple Group	53.70	INVOICES RECEIVABLE
11/16/2018		1,361.90	MISC OPERATING EXPENSES
11/16/2018	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
11/16/2018	Lowe's Home Centers, LLC	230.05	GENERAL SUPPLIES
11/16/2018		52.54	M & O SUPPLIES
11/16/2018	iPrint Technologies	838.00	GENERAL SUPPLIES
11/16/2018	Sams Club 6244	804.50	MISC OPERATING EXPENSES
11/16/2018	Klement Distribution, Inc.	4,734.71	FOOD
11/16/2018	Carbone, David	3,700.00	MISC PURCH & CONTR SERV
11/16/2018	AccuTrain Corporation	5,950.00	MISC PURCH & CONTR SERV
11/16/2018	OTC Brands, Inc	545.07	GENERAL SUPPLIES
11/16/2018		45.27	INVOICES RECEIVABLE
11/16/2018	Mitchell 1	1,469.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/16/2018	Imperial Construction, Inc.	418,849.94	CONTRACTED MAINT & REPAIR
11/16/2018		(20,942.50)	RETAINAGE
11/16/2018	Steinway Hall Dallas-Fort Worth-Plano	222,944.25	FURN & EQUIP > \$5,000
11/16/2018	Nasco	3,225.77	GENERAL SUPPLIES
11/16/2018		345.44	INVOICES RECEIVABLE
11/16/2018	Lewis Howard David	145.00	INVOICES RECEIVABLE
11/16/2018	Watson, Barry Josh	191.25	MISC PURCH & CONTR SERV
11/16/2018	NAVEX Global, Inc.	279.45	MISC PURCH & CONTR SERV
11/16/2018	Central Girls Soccer	500.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Goolsbee Tire Service Incorporated	20.00	CONTRACTED MAINT & REPAIR
11/16/2018	American Pride Paper and Plastic	2,868.60	GENERAL INVENTORY
11/16/2018	K Strategies	4,461.16	MISC PURCH & CONTR SERV
11/16/2018	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
11/16/2018	Staples Inc/Staples Business Advantage	33.51	GENERAL SUPPLIES
11/16/2018	Education Advanced, Inc.	1,500.00	GENERAL SUPPLIES
11/16/2018	Your IT Solution	24.99	GENERAL SUPPLIES
11/16/2018	Jimmink Brielle	65.00	MISC OPERATING EXPENSES
11/16/2018	Alonti Catering	290.40	MISC OPERATING EXPENSES
11/16/2018	BHS Soccer	250.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Berkner Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Colleyville Heritage High School Girls Soccer	250.00	STUDENT TVL*NO AISD BUSES
11/16/2018	GPISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Freedom Scientific BLV Group LLC dba Vispero	411.00	CONTRACTED MAINT & REPAIR
11/16/2018	Phillips Dwayne	65.00	MISC OPERATING EXPENSES
11/16/2018	Murray Justin	65.00	MISC OPERATING EXPENSES
11/16/2018	TechMedia LLC	395.00	EMPLOYEE TRAVEL
11/16/2018	Reserve Account - Aisd Admin Pitney Bowes	7,000.00	GENERAL SUPPLIES
11/16/2018	Complete Supply Incorporated	1,049.28	GENERAL INVENTORY
11/16/2018		1,213.68	M & O SUPPLIES
11/16/2018	Elevator Maintenance and Repair Incorporated	362.25	CONTRACTED MAINT & REPAIR
11/16/2018	Hobby Lobby Store #175	249.64	GENERAL SUPPLIES
11/16/2018	Atmos Energy	1,075.71	WATER
11/16/2018	AC Supply Company	16.42	M & O SUPPLIES
11/16/2018	Temperature Control Systems	218.21	M & O SUPPLIES
11/16/2018	Hagar Restaurant Service L L C	144.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2018	Monster Incorporated	3,249.98	MISC OPERATING EXPENSES
11/16/2018	Southwest International Trucks	123.82	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/16/2018	Music & Arts	12,002.00	GENERAL SUPPLIES
11/16/2018	Byrne Brothers Foods Incorporate	5,250.00	GENERAL INVENTORY
11/16/2018	Arlington Independent School District Food & Nutrition Service	659.69	MISC OPERATING EXPENSES
11/16/2018	Texas Comptroller of Public Accounts	22,027.91	INTEREST ON DEBT (LOAN)
11/16/2018		125,262.82	LONG-TERM DEBT PRINCIPAL
11/16/2018	Rush Truck Centers Of Texas Limited Partnership	41.80	GENERAL INVENTORY
11/16/2018		1,177.64	M & O SUPPLIES
11/16/2018	4imprint Incorporated	103.12	GENERAL SUPPLIES
11/16/2018	Marcus HS Swimming & Diving Booster Club	195.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Abuelo's	227.76	MISC OPERATING EXPENSES
11/16/2018	Academic Supplier	166.36	GENERAL SUPPLIES
11/16/2018	Rush Bus Center Of Texas	312.74	GENERAL INVENTORY
11/16/2018	Bernd Shelley Burke	187.50	MISC PURCH & CONTR SERV
11/16/2018	Electude USA LLC	5,760.00	GENERAL SUPPLIES
11/16/2018	Houghton Mifflin Harcourt Publishing Company	1,779.38	GENERAL SUPPLIES
11/16/2018	Commercial Recorder	140.40	Statutorily Required Public Notices
11/16/2018	Graybar Electric Company Incorporated	508.00	GENERAL SUPPLIES
11/16/2018	Haltom High School	800.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Moore Rental Service Incorporated	45.68	MISC PURCH & CONTR SERV
11/16/2018	Pollock Paper Distributors	12,566.99	GENERAL INVENTORY
11/16/2018	Pyramid School Products	5,681.00	GENERAL INVENTORY
11/16/2018	Unifirst Holdings(A/R 01550)	145.14	CONTRACTED MAINT & REPAIR
11/16/2018	United Parcel Service	57.97	GENERAL SUPPLIES
11/16/2018	Bowie High School 004	150.00	STUDENT TVL*NO AISD BUSES
11/16/2018	Lamar High School 003	76.00	REG DAY SCHOOL TUITION
11/16/2018	United Educators Association	1,032.01	UNITED FUND
11/16/2018	Texas United School Employees Local 100	46.67	UNITED FUND
11/16/2018	United States Department Of Education National Payment Ctr	177.65	UNITED FUND
11/16/2018	Truman Tim Chapter 13 Trustee	984.01	UNITED FUND
11/16/2018	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
11/16/2018	Association Of Texas Professional Educators State	34.60	UNITED FUND
11/16/2018	Mississippi Department of Human Services	122.32	UNITED FUND
11/16/2018	Tennessee Child Support	143.30	UNITED FUND
11/16/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
11/16/2018	Educational Employees Credit Union - HSA	1,290.20	DENTAL INSURANCE
11/16/2018	Educational Employees Credit Union	8,884.95	DUE TO CREDIT UNION
11/16/2018	Texas State Teachers Association	2.58	UNITED FUND

Date	Payee	Amount	Purpose
11/16/2018	Texas State Teachers Association	63.78	UNITED FUND
11/16/2018	Govconnection Incorporated	25.30	GENERAL SUPPLIES
11/16/2018	ETA hand2mind	356.28	GENERAL SUPPLIES
11/16/2018	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
11/16/2018	iPrint Technologies	128.00	GENERAL SUPPLIES
11/16/2018	Nasco	1,047.98	GENERAL SUPPLIES
11/16/2018	Anthony Trimble Electric LLC	2,386.00	CONTRACTED MAINT & REPAIR
11/16/2018	Nothing Bundt Cakes	55.50	MISC OPERATING EXPENSES
11/16/2018	Atmos Energy	1,373.50	WATER
11/16/2018	Houghton Mifflin Harcourt Publishing Company	11,503.11	GENERAL SUPPLIES
11/16/2018		26,500.00	MISC PURCH & CONTR SERV
11/16/2018	Legends Hospitality	3,290.00	STUDENT TVL*NO AISD BUSES
11/16/2018	U S Bank	450.00	OTHER DEBT FEES
11/26/2018	Constellation New Energy	824,101.98	WATER
11/26/2018	Fort Worth Zoo	325.00	INVOICES RECEIVABLE
11/28/2018	Cowtown Materials Incorporated	1,198.08	GENERAL INVENTORY
11/28/2018	Grainger Industrial Supply	1,169.03	M & O SUPPLIES
11/28/2018	Qep Incorporated	121.80	READING MATERIALS
11/28/2018	Sturdisteel Company	990.00	GENERAL SUPPLIES
11/28/2018	Troxell Communications Incorporated	1,523.76	GENERAL SUPPLIES
11/28/2018	Hoshizaki South Central Distribution Center	238.95	M & O SUPPLIES
11/28/2018	Heritage Food Service Group Incorporated	631.26	M & O SUPPLIES
11/28/2018	Carrier Corporation	1,070.00	CONTRACTED MAINT & REPAIR
11/28/2018	College Board The	400.00	DUES
11/28/2018	Kroger	189.82	FOOD
11/28/2018		1,063.41	GENERAL SUPPLIES
11/28/2018		281.08	INVOICES RECEIVABLE
11/28/2018		364.80	MISC OPERATING EXPENSES
11/28/2018	Alternator Service, Inc.	838.44	GENERAL INVENTORY
11/28/2018	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
11/28/2018	United Refrigeration Incorporated	2,382.55	M & O SUPPLIES
11/28/2018	Breaker Broker Company	175.25	M & O SUPPLIES
11/28/2018	Elliott Electric Supply	849.38	M & O SUPPLIES
11/28/2018	Vehicle Maintenance Program	28.30	GENERAL INVENTORY
11/28/2018	Lennox Industries Incorporated	56.15	M & O SUPPLIES
11/28/2018	Texas Furniture Source Incorporated	3,577.40	GENERAL SUPPLIES
11/28/2018		283.77	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
11/28/2018	Faucet Parts Store Incorporated	159.74	M & O SUPPLIES
11/28/2018	Estes Mcclure & Assoc Inc	10,208.12	OTH PROFESSIONAL SERVICES
11/28/2018	Barnes & Noble Booksellers, Inc	86.92	GENERAL SUPPLIES
11/28/2018		5,206.28	READING MATERIALS
11/28/2018	VERITIV	61,689.60	GENERAL INVENTORY
11/28/2018	Winston Water Cooler Limited	7.18	M & O SUPPLIES
11/28/2018	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
11/28/2018	Jason's Deli	1,020.61	MISC OPERATING EXPENSES
11/28/2018	Lone Star Coaches Incorporated	11,430.00	MISC OPERATING EXPENSES
11/28/2018	Trane Company Commercial Systems Group	763.92	M & O SUPPLIES
11/28/2018	Mart Incorporated	5,970.00	CONTRACTED MAINT & REPAIR
11/28/2018	Borden Incorporated	72,755.00	FOOD
11/28/2018	Reeds Services	500.00	CONTRACTED MAINT & REPAIR
11/28/2018	Hosa - Ta	135.00	MISC OPERATING EXPENSES
11/28/2018	Hosa - Ta	135.00	MISC OPERATING EXPENSES
11/28/2018	PPG Architectural Finishes, Inc	456.86	M & O SUPPLIES
11/28/2018	Mica Crane Service Inc	2,310.00	CONTRACTED MAINT & REPAIR
11/28/2018	Ymca Camp Grady Spruce	2,000.00	INVOICES RECEIVABLE
11/28/2018		8,000.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Office Depot	4,635.45	GENERAL SUPPLIES
11/28/2018		23.69	MISC OPERATING EXPENSES
11/28/2018	Enterprise Rent A Car	198.00	MISC OPERATING EXPENSES
11/28/2018		396.00	STUDENT TVL*NO AISD BUSES
11/28/2018	B & H Photo Video	202.32	GENERAL SUPPLIES
11/28/2018	CDW Government Incorporated	2,790.00	GENERAL SUPPLIES
11/28/2018	1 A Fire & Domestic Testing	2,000.00	CONTRACTED MAINT & REPAIR
11/28/2018	Verizon Wireless Acct	569.85	WATER
11/28/2018	Pearson Education Inc	6,300.00	MISC PURCH & CONTR SERV
11/28/2018	Cowboy Towing	262.00	CONTRACTED MAINT & REPAIR
11/28/2018	Aerowave Technologies	163.12	M & O SUPPLIES
11/28/2018	Govconnection Incorporated	198.36	GENERAL SUPPLIES
11/28/2018	I D N Acme	1,456.50	GENERAL INVENTORY
11/28/2018	PCM Gov. Inc*USE V#10284753)	40,575.17	GENERAL SUPPLIES
11/28/2018	CMJ Engineering Incorporated	562.00	BLDG PURCH,CONSTR,IMPROVE
11/28/2018		847.00	OTH PROFESSIONAL SERVICES
11/28/2018	Wawona Frozen Foods	13,731.25	GENERAL INVENTORY
11/28/2018	School Nurse Supply	235.28	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/28/2018	Interboro Packaging Corporation	1,790.00	GENERAL INVENTORY
11/28/2018	Wedge Supply Incorporated	696.00	GENERAL INVENTORY
11/28/2018	Barsco	141.84	M & O SUPPLIES
11/28/2018	Kimbrough Fire Extinguisher Company	1,617.42	CONTRACTED MAINT & REPAIR
11/28/2018	C D Hartnett Company	26,317.25	FOOD
11/28/2018		58,152.67	GENERAL INVENTORY
11/28/2018		-	LIONS CLUB CONCESSIONS
11/28/2018	Texas Academic Decathlon	1,200.00	MISC OPERATING EXPENSES
11/28/2018	Trimble Tech High School	300.00	STUDENT TVL*NO AISD BUSES
11/28/2018	City Of Grand Prairie Water Utilities	6,411.52	WATER
11/28/2018	Arlington Hardware Incorporated #53	42.38	M & O SUPPLIES
11/28/2018	Zimmerer Kubota Incorporated	118.42	M & O SUPPLIES
11/28/2018	Channing Bete Company Incorporated	197.42	GENERAL SUPPLIES
11/28/2018	Carroll Independent School District	897.00	MISC OPERATING EXPENSES
11/28/2018	Mardel Incorporated	52.55	GENERAL SUPPLIES
11/28/2018	Spirit Of Texas Cheer And Gymnastics	2,144.98	STUDENT TVL*NO AISD BUSES
11/28/2018	Texas Department Of State Health Services	50.00	MISC OPERATING EXPENSES
11/28/2018	Welch John	337.50	MISC PURCH & CONTR SERV
11/28/2018	Vines Maurice	65.00	MISC PURCH & CONTR SERV
11/28/2018	Baldys Stanley	115.00	MISC OPERATING EXPENSES
11/28/2018	Benjamin Jr Phelp	105.00	MISC PURCH & CONTR SERV
11/28/2018	Foster Poultry Farms	6,187.50	GENERAL INVENTORY
11/28/2018	Henry Undra M	65.00	MISC PURCH & CONTR SERV
11/28/2018	Alford Allen	1,743.75	MISC PURCH & CONTR SERV
11/28/2018	Smith Kendrick	1,091.25	MISC PURCH & CONTR SERV
11/28/2018	Empowering Writers	31,414.72	MISC PURCH & CONTR SERV
11/28/2018	Gibson Cornelius	180.00	MISC PURCH & CONTR SERV
11/28/2018	Thompson Bryant	65.00	MISC PURCH & CONTR SERV
11/28/2018	Safe and Civil Schools	7,642.39	MISC PURCH & CONTR SERV
11/28/2018	Luxor Staffing	28,314.05	MISC PURCH & CONTR SERV
11/28/2018	Monarch Trophy Studio	4.45	GENERAL SUPPLIES
11/28/2018	Walker Cameron W	191.25	MISC PURCH & CONTR SERV
11/28/2018	Hurst Eules Bedford Athletics	400.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Timber Creek High School	500.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Brown Edward	65.00	MISC PURCH & CONTR SERV
11/28/2018	Gomez Aaron	85.00	MISC PURCH & CONTR SERV
11/28/2018	ESGI LLC	636.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/28/2018	Emanuel Levoie M II	65.00	MISC PURCH & CONTR SERV
11/28/2018	Ferrellgas, Incorporated	19,166.83	GENERAL INVENTORY
11/28/2018	Phillips Lawn Sprinkler Co. Inc.	1,229.50	CONTRACTED MAINT & REPAIR
11/28/2018	Automatic Sprinkler of Texas Incorporated	530.00	CONTRACTED MAINT & REPAIR
11/28/2018	Magazine Subscriptions PTP	304.45	READING MATERIALS
11/28/2018	Texas Interpreting Services, LLC	12,375.00	MISC PURCH & CONTR SERV
11/28/2018	Vinson Trevor	85.00	MISC PURCH & CONTR SERV
11/28/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
11/28/2018	Dunlap Kirk D	2,621.25	MISC PURCH & CONTR SERV
11/28/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
11/28/2018	Morrison Richard R	382.50	MISC PURCH & CONTR SERV
11/28/2018	Ducksworth William	115.00	MISC PURCH & CONTR SERV
11/28/2018	Karpel Mark	85.00	MISC PURCH & CONTR SERV
11/28/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
11/28/2018	Brown Sylvester III	1,091.25	MISC PURCH & CONTR SERV
11/28/2018	Washington Varandas	1,293.75	MISC PURCH & CONTR SERV
11/28/2018	Camper Marcus	506.25	MISC PURCH & CONTR SERV
11/28/2018	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
11/28/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
11/28/2018	Binswanger Glass	440.40	M & O SUPPLIES
11/28/2018	Virtucom, Incorporated	7,958.00	GENERAL SUPPLIES
11/28/2018	Eichelbaum Wardell Hansen Powell & Mehl P.C.	78,771.46	LEGAL SERVICES
11/28/2018	Grant-Brooks Jonathan Lee	883.75	MISC PURCH & CONTR SERV
11/28/2018	McClinton William D	85.00	MISC OPERATING EXPENSES
11/28/2018	Williams Arthur	65.00	MISC PURCH & CONTR SERV
11/28/2018	Brown Scot	100.00	MISC PURCH & CONTR SERV
11/28/2018	Davis Kevin	30.00	MISC PURCH & CONTR SERV
11/28/2018	Stepina Bill	215.00	MISC PURCH & CONTR SERV
11/28/2018	Jasper Rob	105.00	MISC PURCH & CONTR SERV
11/28/2018	Davis Julie K	10.00	MISC PURCH & CONTR SERV
11/28/2018	Tyer Logan	115.00	MISC PURCH & CONTR SERV
11/28/2018	Farmer Dustin	105.00	MISC PURCH & CONTR SERV
11/28/2018	Brown John	180.00	MISC PURCH & CONTR SERV
11/28/2018	Allen Takedown Club	450.00	STUDENT TVL*NO AISD BUSES
11/28/2018	National Wholesale Supply	784.62	M & O SUPPLIES
11/28/2018	Guadarrama, Jeremias	337.50	MISC PURCH & CONTR SERV
11/28/2018	Canon Solutions America (formerly Oce V#8259)	442.90	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
11/28/2018	Canon Solutions America (formerly Oce V#8259)	20,752.08	CONTRACTED MAINT & REPAIR
11/28/2018		70,666.00	GENERAL SUPPLIES
11/28/2018	Industrial Controls Distributors, LLC	110.67	M & O SUPPLIES
11/28/2018	Kiley Kevin	105.00	MISC PURCH & CONTR SERV
11/28/2018	Seidlitz Education, LLC	1,849.73	READING MATERIALS
11/28/2018	Stimmel Bill	105.00	MISC PURCH & CONTR SERV
11/28/2018	Autonation Chevrolet	-	CONTRACTED MAINT & REPAIR
11/28/2018	Dallas Black Dance Theatre	510.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Moreno Gustavo	180.00	MISC PURCH & CONTR SERV
11/28/2018	Peak Doug	115.00	MISC OPERATING EXPENSES
11/28/2018	AlphaGraphics	37.50	GENERAL SUPPLIES
11/28/2018	Follett School Solutions, Inc.	1,256.82	READING MATERIALS
11/28/2018	Cornerstone Staffing	255.76	MISC PURCH & CONTR SERV
11/28/2018	Crawford Electric Supply Company	3,433.44	GENERAL INVENTORY
11/28/2018		761.23	M & O SUPPLIES
11/28/2018	Kyocera Document Solutions America	946.00	CONTRACTED MAINT & REPAIR
11/28/2018	Jones Justin R	100.00	MISC PURCH & CONTR SERV
11/28/2018	Tracey Lynn Dixon	315.00	MISC PURCH & CONTR SERV
11/28/2018	Temple William	115.00	MISC PURCH & CONTR SERV
11/28/2018	Buckley Donald	105.00	MISC PURCH & CONTR SERV
11/28/2018	Green Simson C	65.00	MISC PURCH & CONTR SERV
11/28/2018	QM Quality Matters, Inc.	494.91	GENERAL SUPPLIES
11/28/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
11/28/2018	Tyson Prepared Foods	77,522.00	GENERAL INVENTORY
11/28/2018	Cool Tech A/C Heat & Refrigeration	4,585.50	CONTRACTED MAINT & REPAIR
11/28/2018		2,600.00	GENERAL SUPPLIES
11/28/2018	Aryzta LLC	30,284.81	GENERAL INVENTORY
11/28/2018	Ferguson Enterprises, Inc.	986.08	M & O SUPPLIES
11/28/2018	HP Inc.	1,683.85	GENERAL SUPPLIES
11/28/2018	Mattison Johnson R	202.50	MISC PURCH & CONTR SERV
11/28/2018	Sirius Education Solutions LLC	615.00	READING MATERIALS
11/28/2018	Weatherford High School Soccer Booster Club	450.00	STUDENT TVL*NO AISD BUSES
11/28/2018	LD Bell Steppers	170.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Guinco Service	271.25	CONTRACTED MAINT & REPAIR
11/28/2018	Hydrotemp LLC	70.00	M & O SUPPLIES
11/28/2018	Lowe's Home Centers, LLC	151.17	GENERAL SUPPLIES
11/28/2018		754.97	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/28/2018	Southern Lock & Supply, Co	1,022.00	GENERAL INVENTORY
11/28/2018	Metro Irrigation	1,497.69	M & O SUPPLIES
11/28/2018	Minority Authority Uniform LLC	1,514.75	M & O SUPPLIES
11/28/2018	iPrint Technologies	2,662.00	GENERAL SUPPLIES
11/28/2018		495.00	INVOICES RECEIVABLE
11/28/2018	Sams Club 6244	214.96	GENERAL SUPPLIES
11/28/2018		823.40	MISC OPERATING EXPENSES
11/28/2018	Sysco North Texas	26,107.92	GENERAL INVENTORY
11/28/2018	Shultz House Moving	47,600.00	CONTRACTED MAINT & REPAIR
11/28/2018	Bill's Upholstery & Glass Shop Inc	275.00	CONTRACTED MAINT & REPAIR
11/28/2018	Kognity AB	2,400.00	TEXTBOOKS
11/28/2018	Saginaw Athletic Booster Club	850.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Pokey O's Tarrant County	465.00	MISC OPERATING EXPENSES
11/28/2018	Moore Supply Co	67.65	M & O SUPPLIES
11/28/2018	OTC Brands, Inc	53.59	GENERAL SUPPLIES
11/28/2018		525.05	MISC OPERATING EXPENSES
11/28/2018	Killeen ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Green Light Group, LLC	798.66	M & O SUPPLIES
11/28/2018	McAlister's Deli	242.42	MISC OPERATING EXPENSES
11/28/2018	Tangible Play Inc	227.00	ACCOUNTS PAYABLE-ACCRUALS
11/28/2018		-	GENERAL SUPPLIES
11/28/2018	Digital Corporate Companies Inc	270.00	MISC OPERATING EXPENSES
11/28/2018	WebTPA Employer Services LLC	450.00	MISC OPERATING EXPENSES
11/28/2018	Scenario Learning, LLC	24,000.00	MISC PURCH & CONTR SERV
11/28/2018	Nasco	512.37	GENERAL SUPPLIES
11/28/2018	N Tune Music & Sound, Inc	625.00	GENERAL SUPPLIES
11/28/2018	Mohawk USA LLC	117.36	GENERAL SUPPLIES
11/28/2018	Learning A-Z LLC	999.50	GENERAL SUPPLIES
11/28/2018	Mighty Music Publishing	199.99	GENERAL SUPPLIES
11/28/2018	Construction Audit & Cost Control Institute, Inc	16,540.00	AUDIT SERVICES
11/28/2018	Bunster Shawn	191.25	MISC PURCH & CONTR SERV
11/28/2018	Cumberland Therapy Services LLC	8,817.70	MISC PURCH & CONTR SERV
11/28/2018	MP2 Energy Texas LLC	15,242.63	WATER
11/28/2018	Michele De Bellis, ED.D.	3,000.00	MISC PURCH & CONTR SERV
11/28/2018	Central Boys Soccer	300.00	GENERAL SUPPLIES
11/28/2018	North Crowley Boys Soccer	500.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Rebel Soccer	600.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
11/28/2018	Auto Plus Auto Parts	580.74	GENERAL INVENTORY
11/28/2018		280.00	LIONS CLUB CONCESSIONS
11/28/2018		44.73	M & O SUPPLIES
11/28/2018	Roadrunner Charters, Incorporated	1,430.00	MISC OPERATING EXPENSES
11/28/2018	Cloud Ingenuity LLC	4,125.00	CONTRACTED MAINT & REPAIR
11/28/2018	Hillshire Brands Company, The	35,236.00	GENERAL INVENTORY
11/28/2018	Hill Richard A.	1,200.00	CONTRACTED MAINT & REPAIR
11/28/2018	Jessica Carrion	348.75	MISC PURCH & CONTR SERV
11/28/2018	Price Right Professional Landscaping & Tree Service LLC	4,200.00	M & O SUPPLIES
11/28/2018	Staples Inc/Staples Business Advantage	1,860.66	GENERAL SUPPLIES
11/28/2018	Bellphi Enviromental, LLC	6,320.00	OTH PROFESSIONAL SERVICES
11/28/2018	Your IT Solution	414.92	GENERAL SUPPLIES
11/28/2018	Rhoades Debra	85.00	MISC PURCH & CONTR SERV
11/28/2018	Anna M. Major	675.00	MISC PURCH & CONTR SERV
11/28/2018	Banks James	65.00	MISC PURCH & CONTR SERV
11/28/2018	Payne Jeff	115.00	MISC PURCH & CONTR SERV
11/28/2018	Alonti Catering	211.75	MISC OPERATING EXPENSES
11/28/2018	Taylor Smith Consulting LLC	1,866.23	MISC PURCH & CONTR SERV
11/28/2018	Thermal Design Inc	2,105.13	BLDG PURCH,CONSTR,IMPROVE
11/28/2018	Stewart Javaries	65.00	MISC PURCH & CONTR SERV
11/28/2018	Wilemon Sheryl	85.00	MISC PURCH & CONTR SERV
11/28/2018	Smith Deborah	85.00	MISC OPERATING EXPENSES
11/28/2018	O'Kane Denise	85.00	MISC OPERATING EXPENSES
11/28/2018	King Rebekah	40.00	MISC OPERATING EXPENSES
11/28/2018	Hill Jeremy	105.00	MISC PURCH & CONTR SERV
11/28/2018	Turner Rod	100.00	MISC PURCH & CONTR SERV
11/28/2018	Edwards Sheldon	65.00	MISC PURCH & CONTR SERV
11/28/2018	Davis George	100.00	MISC PURCH & CONTR SERV
11/28/2018	Constellation New Energy	23,468.70	WATER
11/28/2018	SWANK Movie Licensing USA	489.00	GENERAL SUPPLIES
11/28/2018	Complete Supply Incorporated	5,937.03	GENERAL INVENTORY
11/28/2018	Gomez Floor Covering	250.00	M & O SUPPLIES
11/28/2018	Victory Cheer and Dance	5,785.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Elevator Maintenance and Repair Incorporated	7,711.50	CONTRACTED MAINT & REPAIR
11/28/2018	Hobby Lobby Store #175	155.00	GENERAL SUPPLIES
11/28/2018	Keller Central High School	600.00	STUDENT TVL*NO AISD BUSES
11/28/2018	Atmos Energy	29,971.63	WATER

Date	Payee	Amount	Purpose
11/28/2018	Knox Company	702.00	M & O SUPPLIES
11/28/2018	Dallas Children's Theater	646.00	STUDENT TVL*NO AISD BUSES
11/28/2018	AC Supply Company	114.49	M & O SUPPLIES
11/28/2018	Temperature Control Systems	228.72	M & O SUPPLIES
11/28/2018	Star Roofing And Sheet Metal	3,590.10	CONTRACTED MAINT & REPAIR
11/28/2018	Jack Rasmussen (Luthier)	511.00	CONTRACTED MAINT & REPAIR
11/28/2018	Camcor Incorporated	381.00	GENERAL SUPPLIES
11/28/2018	Sommer Associates L L C	1,581.44	READING MATERIALS
11/28/2018	Simba Industries	4,685.50	GENERAL INVENTORY
11/28/2018	Dealers Electrical Supply Company	28.00	GENERAL INVENTORY
11/28/2018		30.35	M & O SUPPLIES
11/28/2018	Bucks Wheel & Equipment Company	(63.09)	GENERAL INVENTORY
11/28/2018		270.65	M & O SUPPLIES
11/28/2018	Southwest International Trucks	157.36	GENERAL INVENTORY
11/28/2018		658.92	M & O SUPPLIES
11/28/2018	Music & Arts	1,554.28	GENERAL SUPPLIES
11/28/2018	Arlington Independent School District Food & Nutrition Service	184.01	MISC OPERATING EXPENSES
11/28/2018	Rush Truck Centers Of Texas Limited Partnership	152.00	CONTRACTED MAINT & REPAIR
11/28/2018		1,906.90	GENERAL INVENTORY
11/28/2018		750.00	GENERAL SUPPLIES
11/28/2018		1,488.52	M & O SUPPLIES
11/28/2018	4imprint Incorporated	340.33	GENERAL SUPPLIES
11/28/2018	Red Gold Llc	33,841.28	GENERAL INVENTORY
11/28/2018	Rush Bus Center Of Texas	903.12	GENERAL INVENTORY
11/28/2018	Adolfson & Peterson Construction	331,356.34	CONTRACTED MAINT & REPAIR
11/28/2018		(16,567.81)	RETAINAGE
11/28/2018	University Of Texas High School	500.00	TESTING MATERIALS
11/28/2018	Aledo Independent School	8.00	ATHLETIC ACTIVITY REVENUE
11/28/2018	SiteOne Landscape Supply Holding LLC	680.02	GENERAL INVENTORY
11/28/2018		195.94	M & O SUPPLIES
11/28/2018	B & C Truck Electric	1,041.78	GENERAL INVENTORY
11/28/2018	City Of Dalworthington Gardens	479.40	WATER
11/28/2018	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
11/28/2018		420.00	EMPLOYEE TRAVEL
11/28/2018	Fort Worth Independent School District	7.50	MISC OPERATING EXPENSES
11/28/2018	Frey Scientific	95.76	GENERAL INVENTORY
11/28/2018	Midwest Technology Products Tx0025	1,296.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/28/2018	Pollock Paper Distributors	30,443.45	GENERAL INVENTORY
11/28/2018	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
11/28/2018	Scholastic Incorporated	284.63	GENERAL SUPPLIES
11/28/2018	Sentinel The Alarm Company	4,815.09	CONTRACTED MAINT & REPAIR
11/28/2018	Texas Department of Licensing and Regulation	140.00	MISC OPERATING EXPENSES
11/28/2018	Unifirst Holdings(A/R 01550)	85.05	CONTRACTED MAINT & REPAIR
11/28/2018	Waxahachie Independent School District	897.00	MISC OPERATING EXPENSES
11/28/2018	Olen Williams Sales & Service	500.00	CONTRACTED MAINT & REPAIR
11/28/2018	City Of Arlington	21,787.00	CONTRACTED MAINT & REPAIR
11/28/2018	Texas Classroom Teachers Association	203.63	UNITED FUND
11/28/2018	United Educators Association	47,044.32	UNITED FUND
11/28/2018	Texas United School Employees Local 100	14.99	UNITED FUND
11/28/2018	Texas United School Employees Local 100	160.00	UNITED FUND
11/28/2018	Texas Guaranteed Student Loan Corporation	125.67	UNITED FUND
11/28/2018	Texas Guaranteed Student Loan Corporation	987.39	UNITED FUND
11/28/2018	Texas Guaranteed Student Loan Corporation	9,397.05	UNITED FUND
11/28/2018	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
11/28/2018	Arlington Education Foundation	576.00	AISD EDUCATION FOUNDATION
11/28/2018	United States Department Of Education National Payment Ctr	8,534.78	UNITED FUND
11/28/2018	Truman Tim Chapter 13 Trustee	4,405.00	UNITED FUND
11/28/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
11/28/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/28/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/28/2018	Region Xi Teacher Preparation Program	895.00	INVOICES RECEIVABLE
11/28/2018	E C M C	538.80	UNITED FUND
11/28/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
11/28/2018	United States Treasury	1,037.65	FED INC TAX WITHHOLDING
11/28/2018	Texas Association Of Secondary School Principals	123.75	UNITED FUND
11/28/2018	Association Of Texas Professional Teachers Local	605.71	UNITED FUND
11/28/2018	Association Of Texas Professional Educators State	8,437.21	UNITED FUND
11/28/2018	Education Career Alternatives Program	11,800.00	INVOICES RECEIVABLE
11/28/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
11/28/2018	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
11/28/2018	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
11/28/2018	California State Disbursement Unit	371.25	UNITED FUND
11/28/2018	Perfromant Recovery Inc	805.96	UNITED FUND
11/28/2018	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND

Date	Payee	Amount	Purpose
11/28/2018	Pam Bassel Chapter 13 Trustee	12,374.00	UNITED FUND
11/28/2018	National Enterprise Systems	625.57	UNITED FUND
11/28/2018	Department of Children and Family Services - Louisiana	188.66	UNITED FUND
11/28/2018	Pioneer Credit Recovery Inv	599.71	UNITED FUND
11/28/2018	North Carolina Department of Revenue	412.46	UNITED FUND
11/28/2018	Trellis Company	1,254.52	UNITED FUND
11/28/2018	Trellis Company	133.11	UNITED FUND
11/28/2018	Radius Global Solutions	627.15	UNITED FUND
11/28/2018	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
11/28/2018	Chapter 13 Trustee Middle District of Georgia	610.00	UNITED FUND
11/28/2018	State of Delaware Division of Child Support	601.00	UNITED FUND
11/28/2018	Support Payment Clearinghouse	864.00	UNITED FUND
11/28/2018	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
11/28/2018	ACT Houston At Dallas	1,218.00	INVOICES RECEIVABLE
11/28/2018	Texas Teachers Alternative Certification Program	23,695.00	INVOICES RECEIVABLE
11/28/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
11/28/2018	Educational Employees Credit Union - HSA	106,285.48	DENTAL INSURANCE
11/28/2018	Educational Employees Credit Union	143,446.68	DUE TO CREDIT UNION
11/28/2018	Texas State Teachers Association	123.47	UNITED FUND
11/28/2018	Texas State Teachers Association	3,562.07	UNITED FUND
11/29/2018	Qep Incorporated	207.50	GENERAL SUPPLIES
11/29/2018	U S Postmaster	12,500.00	GENERAL INVENTORY
11/29/2018	Barnes & Noble Booksellers, Inc	1,628.28	READING MATERIALS
11/29/2018	Office Depot	204.30	GENERAL SUPPLIES
11/29/2018	United Worth Hydrochem Corporation	35,993.36	CONTRACTED MAINT & REPAIR
11/29/2018	Mackin Educational Resources	337.28	READING MATERIALS
11/29/2018	PCM Gov. Inc*(USE V#10284753)	280.02	GENERAL SUPPLIES
11/29/2018	Kimbrough Fire Extinguisher Company	381.96	CONTRACTED MAINT & REPAIR
11/29/2018	International Meeting Planners Inc	185.00	EMPLOYEE TRAVEL
11/29/2018	Safe and Civil Schools	8,119.17	MISC PURCH & CONTR SERV
11/29/2018	National Wholesale Supply	22.33	M & O SUPPLIES
11/29/2018	Batts Audio Video & Lighting, Incorporated	146.00	GENERAL SUPPLIES
11/29/2018	Seidlitz Education, LLC	1,795.78	READING MATERIALS
11/29/2018	Follett School Solutions, Inc.	2,701.24	READING MATERIALS
11/29/2018	Lowe's Home Centers, LLC	227.36	GENERAL SUPPLIES
11/29/2018	Promo Solutions	72.00	NON-FOOD REQUISITIONS
11/29/2018	Sams Club 6244	185.68	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/29/2018	Lewis Howard David	25.00	INVOICES RECEIVABLE
11/29/2018	Sports Officials Unlimited	3,527.50	MISC PURCH & CONTR SERV
11/29/2018	Gray, Timothy Brian	1,500.00	INVOICES RECEIVABLE
11/29/2018	Valorie Kruger Consulting LLC	5,000.00	MISC PURCH & CONTR SERV
11/29/2018	Texas Auto Painting	2,031.18	CONTRACTED MAINT & REPAIR
11/29/2018	Music & Arts	4,952.00	GENERAL SUPPLIES
11/29/2018	Fisher Science Education	140.22	GENERAL SUPPLIES
11/29/2018	Midwest Technology Products Tx0025	580.11	GENERAL SUPPLIES
11/29/2018	National School Products	155.93	READING MATERIALS
11/29/2018	Sentinel The Alarm Company	237.00	CONTRACTED MAINT & REPAIR
11/29/2018	Martin High School 005	236.00	REG DAY SCHOOL TUITION
11/29/2018	Ivan Castro	5.75	LIONS CLUB CONCESSIONS
11/29/2018	Stephanie Jones	55.50	LIONS CLUB CONCESSIONS
11/29/2018	Tonya Martin	15.30	LIONS CLUB CONCESSIONS
11/29/2018	Carol McCrary	47.80	LIONS CLUB CONCESSIONS
11/29/2018	Jorge Rojas	56.85	LIONS CLUB CONCESSIONS
11/30/2018	Margaret Andersen	56.66	EMPLOYEE TRAVEL
11/30/2018	Vera Bailey	26.16	EMPLOYEE TRAVEL
11/30/2018	Olga Balderas Limon	60.72	EMPLOYEE TRAVEL
11/30/2018	Judith Bazan	133.05	EMPLOYEE TRAVEL
11/30/2018	Wendy Baker	46.81	EMPLOYEE TRAVEL
11/30/2018	Telisa Brown	67.57	EMPLOYEE TRAVEL
11/30/2018	Jose Cavazos	223.55	EMPLOYEE TRAVEL
11/30/2018	Rhonda Ceaser	104.27	EMPLOYEE TRAVEL
11/30/2018	Marcy Chesebro	53.34	EMPLOYEE TRAVEL
11/30/2018	Tanisha Collins	24.77	EMPLOYEE TRAVEL
11/30/2018	Robbie Corbray	34.08	EMPLOYEE TRAVEL
11/30/2018	Kathy Cummings	158.63	EMPLOYEE TRAVEL
11/30/2018	Angela Davis Henry	93.52	EMPLOYEE TRAVEL
11/30/2018	Tracy Draper Lloyd	151.57	EMPLOYEE TRAVEL
11/30/2018	Mary Eaglen	44.08	EMPLOYEE TRAVEL
11/30/2018	Jordan Ferguson	79.72	EMPLOYEE TRAVEL
11/30/2018	William Fifer	124.71	EMPLOYEE TRAVEL
11/30/2018	Arely Frias	76.83	EMPLOYEE TRAVEL
11/30/2018	Liliana Garcia	10.00	MISC OPERATING EXPENSES
11/30/2018	Claudia Gonzalez	159.64	EMPLOYEE TRAVEL
11/30/2018	Lindsey Gorman	26.75	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/30/2018	Holly Harper	25.68	EMPLOYEE TRAVEL
11/30/2018	Elizabeth Higgins	32.85	EMPLOYEE TRAVEL
11/30/2018	Michael Hill	138.08	EMPLOYEE TRAVEL
11/30/2018	Sandra Hitt	105.93	EMPLOYEE TRAVEL
11/30/2018	Cheryl Hodge	99.94	EMPLOYEE TRAVEL
11/30/2018	Maria Hortelano	43.07	EMPLOYEE TRAVEL
11/30/2018	Melodie Hrabak	212.50	EMPLOYEE TRAVEL
11/30/2018	Marco Jerez	108.12	EMPLOYEE TRAVEL
11/30/2018	Tamara Johnson	96.78	EMPLOYEE TRAVEL
11/30/2018	Alison Larance	41.62	EMPLOYEE TRAVEL
11/30/2018	Ginny Lowans	38.79	EMPLOYEE TRAVEL
11/30/2018	Jimmy Lowrance	110.91	EMPLOYEE TRAVEL
11/30/2018	Wellingtone Andere	24.72	EMPLOYEE TRAVEL
11/30/2018	Kevin Macklin	97.37	EMPLOYEE TRAVEL
11/30/2018	Sara Mahoney	42.37	EMPLOYEE TRAVEL
11/30/2018	Robert McDaniel	99.40	EMPLOYEE TRAVEL
11/30/2018	Myra McGlothen-Sutton	78.00	EMPLOYEE TRAVEL
11/30/2018	Chabliif Nichols	25.79	EMPLOYEE TRAVEL
11/30/2018	Janis Nickerson	120.38	EMPLOYEE TRAVEL
11/30/2018	Alifya Parekh	36.06	EMPLOYEE TRAVEL
11/30/2018	Ryan Pierce	78.32	EMPLOYEE TRAVEL
11/30/2018	Kenneth Pinkerton	46.87	EMPLOYEE TRAVEL
11/30/2018	Carrol Poullard	76.02	EMPLOYEE TRAVEL
11/30/2018	Danielle Reynolds	27.87	EMPLOYEE TRAVEL
11/30/2018	Alma Rodriguez	26.59	EMPLOYEE TRAVEL
11/30/2018	Stephanie Rodriquez	78.91	EMPLOYEE TRAVEL
11/30/2018	Mary Ann Romero	70.35	EMPLOYEE TRAVEL
11/30/2018	Eric Rudeseal	89.18	EMPLOYEE TRAVEL
11/30/2018	James Schneider	106.36	EMPLOYEE TRAVEL
11/30/2018	Katoya Shelby	23.91	EMPLOYEE TRAVEL
11/30/2018	Shawn Shockler	34.72	EMPLOYEE TRAVEL
11/30/2018	Angela Smith	50.50	EMPLOYEE TRAVEL
11/30/2018	Suzanne Stevenson	49.06	EMPLOYEE TRAVEL
11/30/2018	Kathleen Stice	110.48	EMPLOYEE TRAVEL
11/30/2018	Natalie Strand	25.41	EMPLOYEE TRAVEL
11/30/2018	Gregory Sunder	50.77	EMPLOYEE TRAVEL
11/30/2018	Shardonnay Thompson	79.93	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/30/2018	Tonia Walker	52.16	EMPLOYEE TRAVEL
11/30/2018	Linda Weber-Greene	33.81	EMPLOYEE TRAVEL
11/30/2018	Maria Zarate	147.23	EMPLOYEE TRAVEL
11/30/2018	Karen Zeske	378.57	EMPLOYEE TRAVEL
11/30/2018	Maria Fonseca	177.09	EMPLOYEE TRAVEL
11/30/2018	Qep Incorporated	210.00	READING MATERIALS
11/30/2018	United Refrigeration Incorporated	258.31	M & O SUPPLIES
11/30/2018	Office Depot	1,975.48	GENERAL SUPPLIES
11/30/2018	Enterprise Rent A Car	594.00	DIST TRANS FOR STDNT TRAV
11/30/2018	Enterprise Rent A Car	309.28	STUDENT TVL*NO AISD BUSES
11/30/2018	Esix Sportwear Incorporated	752.50	INVOICES RECEIVABLE
11/30/2018	Huckabee	1,234.68	OTH PROFESSIONAL SERVICES
11/30/2018	Hanover Uniform Company	112.00	GENERAL INVENTORY
11/30/2018	UPS	108.00	GENERAL SUPPLIES
11/30/2018	Monarch Trophy Studio	4.45	GENERAL SUPPLIES
11/30/2018	ManageBac Incorporated	600.00	GENERAL SUPPLIES
11/30/2018	Debbie Bertrand	400.00	INVOICES RECEIVABLE
11/30/2018	Western-BRW Paper Company Incorporated	3,899.96	GENERAL SUPPLIES
11/30/2018	Enterprise TollPass Processing Center	7.45	MISC OPERATING EXPENSES
11/30/2018	Aanenson, Jobob	549.02	MISC PURCH & CONTR SERV
11/30/2018	Pamela C Wade	500.00	INVOICES RECEIVABLE
11/30/2018	Moore Supply Co	322.56	M & O SUPPLIES
11/30/2018	Smith Phillip	250.00	INVOICES RECEIVABLE
11/30/2018	Lincoln Electric Company	389.95	GENERAL SUPPLIES
11/30/2018	Nasco	541.90	GENERAL SUPPLIES
11/30/2018	Tammy Ferguson Photography	360.00	INVOICES RECEIVABLE
11/30/2018	Tammy Ferguson Photography	690.00	INVOICES RECEIVABLE
11/30/2018	Austin Gregory Storm	108.00	INVOICES RECEIVABLE
11/30/2018	McCoy,Richard	600.00	INVOICES RECEIVABLE
11/30/2018	Elevator Maintenance and Repair Incorporated	597.50	CONTRACTED MAINT & REPAIR
11/30/2018	Hobby Lobby Store #175	57.69	GENERAL SUPPLIES
11/30/2018	Atmos Energy	574.37	WATER
11/30/2018	Burmax Company Incorporated	2,741.02	GENERAL SUPPLIES
11/30/2018	Sprint Nextel Network	402.36	WATER
11/30/2018	Rush Truck Centers Of Texas Limited Partnership	137.80	M & O SUPPLIES
11/30/2018	Sas Technologies Limited	9,981.00	GENERAL SUPPLIES
11/30/2018		6,200.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/30/2018	Houghton Mifflin Harcourt Publishing Company	146,250.00	MISC PURCH & CONTR SERV
11/30/2018	Education Service Center Region XI	650.00	EDUCATION SERVICE CENTER
11/30/2018	Atmos Energy	723.48	WATER
12/05/2018	Waxahachie Cross Country Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Grainger Industrial Supply	202.32	INVOICES RECEIVABLE
12/05/2018		771.73	M & O SUPPLIES
12/05/2018	Qep Incorporated	1,977.20	READING MATERIALS
12/05/2018	Sturdisteel Company	3,690.00	GENERAL SUPPLIES
12/05/2018	Alternator Service, Inc.	773.76	GENERAL INVENTORY
12/05/2018	Pitney Bowes	1,389.00	RENTALS & OPERATING LEASE
12/05/2018	Dunbar High School Softball	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	United Refrigeration Incorporated	3,839.36	M & O SUPPLIES
12/05/2018	Elliott Electric Supply	446.36	M & O SUPPLIES
12/05/2018	Vehicle Maintenance Program	82.98	GENERAL INVENTORY
12/05/2018	Interquest Detection Canines Of North Texas	4,200.00	MISC PURCH & CONTR SERV
12/05/2018	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
12/05/2018	Ace Mart Restaurant Supply Company	(44.66)	GENERAL SUPPLIES
12/05/2018		52.94	MISC OPERATING EXPENSES
12/05/2018	Texas Furniture Source Incorporated	764.75	GENERAL SUPPLIES
12/05/2018	Faucet Parts Store Incorporated	531.19	M & O SUPPLIES
12/05/2018	Estes McClure & Assoc Inc	14,175.00	OTH PROFESSIONAL SERVICES
12/05/2018	Barnes & Noble Booksellers, Inc	798.60	READING MATERIALS
12/05/2018	D & J Sports Incorporated	499.95	GENERAL SUPPLIES
12/05/2018	Winston Water Cooler Limited	204.00	M & O SUPPLIES
12/05/2018	Country Critters	602.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Sir Speedy Printing	503.58	GENERAL SUPPLIES
12/05/2018	Jason's Deli	526.40	MISC OPERATING EXPENSES
12/05/2018	Paradise Produce	21,006.30	FOOD
12/05/2018	Visual Impact	963.84	ACCOUNTS PAYABLE-ACCRUALS
12/05/2018		1,720.00	GENERAL SUPPLIES
12/05/2018	Custom Transmission And Auto Repair Incorporated	80.00	CONTRACTED MAINT & REPAIR
12/05/2018	Trane Company Commercial Systems Group	370.99	M & O SUPPLIES
12/05/2018	Mart Incorporated	188,137.25	CONTRACTED MAINT & REPAIR
12/05/2018		(9,406.87)	RETAINAGE
12/05/2018	Borden Incorporated	77,566.42	FOOD
12/05/2018	Reeds Services	2,253.36	CONTRACTED MAINT & REPAIR
12/05/2018	PPG Architectural Finishes, Inc	366.56	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/05/2018	Tarrant County College South East Campus	3,230.00	DUES
12/05/2018	Tarrant County College South East Campus	2,765.00	RENTALS & OPERATING LEASE
12/05/2018	Careys Sporting Goods	802.92	GENERAL SUPPLIES
12/05/2018	Maxwell Medals & Awards	1,445.00	MISC OPERATING EXPENSES
12/05/2018	Blackmon Mooring	55,085.73	CONTRACTED MAINT & REPAIR
12/05/2018	Artex Overhead Door	1,300.00	CONTRACTED MAINT & REPAIR
12/05/2018	Office Depot	9,302.18	GENERAL SUPPLIES
12/05/2018		125.94	TESTING MATERIALS
12/05/2018	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
12/05/2018	Enterprise Rent A Car	440.80	INVOICES RECEIVABLE
12/05/2018	B & H Photo Video	2,462.42	GENERAL SUPPLIES
12/05/2018	Wayne Burak And Associates Incorporated	4,995.00	GENERAL SUPPLIES
12/05/2018	Aadvantage Laundry Systems	178.74	CONTRACTED MAINT & REPAIR
12/05/2018	Oaktree Products	876.03	GENERAL SUPPLIES
12/05/2018	Cowboy Towing	120.00	CONTRACTED MAINT & REPAIR
12/05/2018	Aerowave Technologies	167.33	CONTRACTED MAINT & REPAIR
12/05/2018	Govconnection Incorporated	366.06	GENERAL SUPPLIES
12/05/2018	String Connection Donald Lee Simpson	362.50	CONTRACTED MAINT & REPAIR
12/05/2018	CMJ Engineering Incorporated	545.50	OTH PROFESSIONAL SERVICES
12/05/2018	ProComputing Corporation	1,950.00	CONTRACTED MAINT & REPAIR
12/05/2018		43,430.00	GENERAL SUPPLIES
12/05/2018	School Nurse Supply	51.66	GENERAL SUPPLIES
12/05/2018	Wedge Supply Incorporated	967.80	GENERAL INVENTORY
12/05/2018	Partsmaster	112.80	GENERAL INVENTORY
12/05/2018	Phillips Welding Supply Incorporated - Id #Arisd	5,950.22	GENERAL SUPPLIES
12/05/2018	ETA hand2mind	664.83	GENERAL SUPPLIES
12/05/2018	C D Hartnett Company	29,901.70	FOOD
12/05/2018	Ben E Keith	487.24	GENERAL SUPPLIES
12/05/2018	Lamb Weston Sales Incorporated	21,372.36	GENERAL INVENTORY
12/05/2018	St Marks School Of Texas	200.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Arlington Hardware Incorporated #53	258.26	M & O SUPPLIES
12/05/2018	Lancaster Softball	350.00	STUDENT TVL*NO AISD BUSES
12/05/2018	R L Turner High School	460.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Channing Bete Company Incorporated	274.33	GENERAL SUPPLIES
12/05/2018	Frisco Independent School District	200.00	STUDENT TVL*NO AISD BUSES
12/05/2018	ASW Enterprises	60.00	GENERAL SUPPLIES
12/05/2018	LD Bell Girls Soccer	300.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
12/05/2018	Mardel Incorporated	126.96	GENERAL SUPPLIES
12/05/2018	Molina High School	275.00	STUDENT TVL*NO AISD BUSES
12/05/2018	University Interscholastic League	95.00	GENERAL SUPPLIES
12/05/2018	Catholic Charities Translation & Interpreter Network	17,204.75	MISC PURCH & CONTR SERV
12/05/2018	Welch John	337.50	MISC PURCH & CONTR SERV
12/05/2018	SmartGroup Systems	676.00	GENERAL SUPPLIES
12/05/2018	UPS	81.42	GENERAL SUPPLIES
12/05/2018	Vines Maurice	115.00	MISC PURCH & CONTR SERV
12/05/2018	Williams Damon	85.00	MISC PURCH & CONTR SERV
12/05/2018	Lindberg Carla	805.00	MISC PURCH & CONTR SERV
12/05/2018	Jaffe Joshua	325.00	INVOICES RECEIVABLE
12/05/2018	Alford Allen	213.75	MISC PURCH & CONTR SERV
12/05/2018	Smith Kendrick	1,338.75	MISC PURCH & CONTR SERV
12/05/2018	Carrier Enterprise	1,370.20	M & O SUPPLIES
12/05/2018	Robertson Darrell W	250.00	MISC PURCH & CONTR SERV
12/05/2018	EAN Holdings LLC Enterprise Rent A Car	485.42	STUDENT TVL*NO AISD BUSES
12/05/2018	EAN Holdings LLC Enterprise Rent A Car	334.80	STUDENT TVL*NO AISD BUSES
12/05/2018	EAN Holdings LLC Enterprise Rent A Car	90.75	STUDENT TVL*NO AISD BUSES
12/05/2018	EAN Holdings LLC Enterprise Rent A Car	288.25	STUDENT TVL*NO AISD BUSES
12/05/2018	Gill Robert	85.00	MISC PURCH & CONTR SERV
12/05/2018	Spring Creek Barbeque	742.00	MISC OPERATING EXPENSES
12/05/2018	Parker Gregory	115.00	MISC PURCH & CONTR SERV
12/05/2018	Mansfield Oil Company	26,117.22	ACCOUNTS PAYABLE-ACCRUALS
12/05/2018	Luxor Staffing	8,177.00	MISC PURCH & CONTR SERV
12/05/2018	Monarch Trophy Studio	818.80	GENERAL SUPPLIES
12/05/2018		13.35	INVOICES RECEIVABLE
12/05/2018	Gowins, Joshua	213.75	MISC PURCH & CONTR SERV
12/05/2018	Hurst Euleess Bedford Athletics	250.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Timber Creek High School	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Automated Business Systems	202.00	CONTRACTED MAINT & REPAIR
12/05/2018	Derrick Sansom	85.00	MISC PURCH & CONTR SERV
12/05/2018	Miller Dwight	135.00	MISC PURCH & CONTR SERV
12/05/2018	Garcia Art	190.00	INVOICES RECEIVABLE
12/05/2018	Richardson Daryl	135.00	MISC PURCH & CONTR SERV
12/05/2018	Lea Park & Play Incorporated	617.20	M & O SUPPLIES
12/05/2018	Knox Brandon	85.00	MISC PURCH & CONTR SERV
12/05/2018	Durany Daniel	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/05/2018	Musser Amanda	195.00	MISC PURCH & CONTR SERV
12/05/2018	Independent Hardware Incorporated	1,465.59	GENERAL INVENTORY
12/05/2018	Fergus Danny	60.00	MISC PURCH & CONTR SERV
12/05/2018	Ferrellgas, Incorporated	305.00	CONTRACTED MAINT & REPAIR
12/05/2018	Learning Zone	100.75	GENERAL SUPPLIES
12/05/2018	Barilla America Inc.	10,715.76	GENERAL INVENTORY
12/05/2018	Shoppa's Material Handling	479.25	CONTRACTED MAINT & REPAIR
12/05/2018	Western-BRW Paper Company Incorporated	1,350.65	GENERAL SUPPLIES
12/05/2018	Wright Gary	135.00	MISC PURCH & CONTR SERV
12/05/2018	Brothers Jack	135.00	INVOICES RECEIVABLE
12/05/2018	Tennison James	105.00	MISC PURCH & CONTR SERV
12/05/2018	Cash Jim	85.00	MISC PURCH & CONTR SERV
12/05/2018	Bowden Scott	135.00	MISC PURCH & CONTR SERV
12/05/2018	Klavitter Robert	325.00	INVOICES RECEIVABLE
12/05/2018	Gardner Lori	85.00	MISC PURCH & CONTR SERV
12/05/2018	Griffin Ricky	135.00	MISC PURCH & CONTR SERV
12/05/2018	Spears Stuart	135.00	INVOICES RECEIVABLE
12/05/2018	Carter Del	170.00	MISC PURCH & CONTR SERV
12/05/2018	King Ernest	85.00	MISC PURCH & CONTR SERV
12/05/2018	Ball Eric	978.75	MISC PURCH & CONTR SERV
12/05/2018	Rogers Jessie	360.00	MISC PURCH & CONTR SERV
12/05/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
12/05/2018	Dunlap Kirk D	630.00	MISC PURCH & CONTR SERV
12/05/2018	Quintanilla Alejandro II	337.50	MISC PURCH & CONTR SERV
12/05/2018	Morrison Richard R	427.50	MISC PURCH & CONTR SERV
12/05/2018	Jones Curtis	270.00	MISC PURCH & CONTR SERV
12/05/2018	Olson Tim	85.00	MISC PURCH & CONTR SERV
12/05/2018	Watson Bryan T	135.00	MISC PURCH & CONTR SERV
12/05/2018	Green Lawrence C	135.00	MISC PURCH & CONTR SERV
12/05/2018	Carpino Nick	85.00	MISC PURCH & CONTR SERV
12/05/2018	Thomas Anthony	155.00	MISC PURCH & CONTR SERV
12/05/2018	Walden Stephen	135.00	MISC PURCH & CONTR SERV
12/05/2018	Manley Durwood	135.00	MISC PURCH & CONTR SERV
12/05/2018	David Hinson	337.50	MISC PURCH & CONTR SERV
12/05/2018	Blilie Marilyn T	100.00	MISC PURCH & CONTR SERV
12/05/2018	Bradburry David	65.00	MISC PURCH & CONTR SERV
12/05/2018	Brown Sylvester III	270.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/05/2018	Hellas Construction Incorporated	37,347.48	RETAINAGE
12/05/2018	Carroll Percy	168.75	MISC PURCH & CONTR SERV
12/05/2018	Washington Varandas	1,136.25	MISC PURCH & CONTR SERV
12/05/2018	Camper Marcus	495.00	MISC PURCH & CONTR SERV
12/05/2018	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
12/05/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
12/05/2018	Aquatic Solutions	260.00	CONTRACTED MAINT & REPAIR
12/05/2018	Whitley Penn LLP	30,300.00	AUDIT SERVICES
12/05/2018	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
12/05/2018		476.15	M & O SUPPLIES
12/05/2018	National Archery in the Schools Program	6,145.00	GENERAL SUPPLIES
12/05/2018	Virtucom, Incorporated	27,787.00	GENERAL SUPPLIES
12/05/2018	Rhodes Jennifer	945.00	MISC PURCH & CONTR SERV
12/05/2018	SC Fuels	15,452.23	GENERAL INVENTORY
12/05/2018	Grant-Brooks Jonathan Lee	922.50	MISC PURCH & CONTR SERV
12/05/2018	Williams Arthur	105.00	MISC PURCH & CONTR SERV
12/05/2018	Bennett Thomas	180.00	MISC PURCH & CONTR SERV
12/05/2018	Wasiak Doug	75.00	MISC PURCH & CONTR SERV
12/05/2018	Wilson Roy	75.00	MISC PURCH & CONTR SERV
12/05/2018	Brown John	168.75	MISC PURCH & CONTR SERV
12/05/2018	Keller High School Wrestling	175.00	STUDENT TVL*NO AISD BUSES
12/05/2018	IdentiSys Incorporated	595.00	GENERAL SUPPLIES
12/05/2018	National Wholesale Supply	63.48	M & O SUPPLIES
12/05/2018	Edmentum Incorporated	418.00	GENERAL SUPPLIES
12/05/2018	Canon Solutions America (formerly Oce V#8259)	28,538.00	GENERAL SUPPLIES
12/05/2018		(33.66)	LIONS CLUB CONCESSIONS
12/05/2018	Lawson Steven Scott	135.00	MISC PURCH & CONTR SERV
12/05/2018	Martin Richard	135.00	MISC PURCH & CONTR SERV
12/05/2018	Kurz & Company	8,184.74	FOOD
12/05/2018	Industrial Controls Distributors, LLC	738.68	M & O SUPPLIES
12/05/2018	William Gee	85.00	MISC PURCH & CONTR SERV
12/05/2018	Seidlitz Education, LLC	2,334.51	READING MATERIALS
12/05/2018	Autonation Chevrolet	158.53	M & O SUPPLIES
12/05/2018	Enterprise TollPass Processing Center	7.29	MISC OPERATING EXPENSES
12/05/2018	Wappes Ken	155.00	MISC PURCH & CONTR SERV
12/05/2018	AlphaGraphics	28.24	GENERAL SUPPLIES
12/05/2018	Lewis Delando	185.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/05/2018	Waxahachie Tennis Club	200.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Cornerstone Staffing	6,000.00	MISC PURCH & CONTR SERV
12/05/2018	Schindler Elevator Corporation	1,095.48	CONTRACTED MAINT & REPAIR
12/05/2018	Crawford Electric Supply Company	41.50	GENERAL INVENTORY
12/05/2018		1,208.07	M & O SUPPLIES
12/05/2018	Kyocera Document Solutions America	1,494.00	CONTRACTED MAINT & REPAIR
12/05/2018	Cyson Technology Group LLC	2,048.35	MISC PURCH & CONTR SERV
12/05/2018	Burley John	115.00	MISC PURCH & CONTR SERV
12/05/2018	LBL Architects, Inc.	8,104.80	CONTRACTED MAINT & REPAIR
12/05/2018	New Leaders Inc	81,000.00	MISC PURCH & CONTR SERV
12/05/2018	Greenwood Office Outfitters, Inc.	2,376.00	GENERAL INVENTORY
12/05/2018	Shafer Daniel	135.00	MISC PURCH & CONTR SERV
12/05/2018	Davis, Regan	551.25	MISC PURCH & CONTR SERV
12/05/2018	AUSTIN DARRYL	135.00	MISC PURCH & CONTR SERV
12/05/2018	SupplyWorks	8,904.00	GENERAL INVENTORY
12/05/2018	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
12/05/2018	Entrust One Facility Services Inc	4,424.91	CONTRACTED MAINT & REPAIR
12/05/2018	Garrett Matthew R	3,800.00	MISC PURCH & CONTR SERV
12/05/2018	Increase Workforce Solutions, LLC	1,342.44	MISC PURCH & CONTR SERV
12/05/2018	Ferguson Enterprises, Inc.	987.96	M & O SUPPLIES
12/05/2018	HP Inc.	870.82	GENERAL SUPPLIES
12/05/2018	Aanenson, Jobob	588.04	MISC PURCH & CONTR SERV
12/05/2018	Hubbard Kera	85.00	MISC PURCH & CONTR SERV
12/05/2018	Brian Scruggs	85.00	MISC PURCH & CONTR SERV
12/05/2018	Aledo Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Dr Pepper Snapple Group	162.40	MISC OPERATING EXPENSES
12/05/2018	Strickland-Cohen Monica K	1,500.00	MISC PURCH & CONTR SERV
12/05/2018	Weatherford Wrestling	800.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Mansfield ISD Aquatics	504.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Levels Marcus	270.00	MISC PURCH & CONTR SERV
12/05/2018	Starnes Kevin	135.00	MISC PURCH & CONTR SERV
12/05/2018	Lamers Nicholas	85.00	MISC PURCH & CONTR SERV
12/05/2018	U.S. School Supply, Inc.	25.90	GENERAL SUPPLIES
12/05/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
12/05/2018	Mansfield High School Athletic Booster Club	550.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Lowe's Home Centers, LLC	963.66	GENERAL SUPPLIES
12/05/2018		1,774.92	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/05/2018	Dobbs Glenn	65.00	MISC PURCH & CONTR SERV
12/05/2018	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
12/05/2018	Metro Irrigation	1,068.28	M & O SUPPLIES
12/05/2018	Minority Authority Uniform LLC	291.00	GENERAL SUPPLIES
12/05/2018	iPrint Technologies	2,567.00	GENERAL SUPPLIES
12/05/2018	Sams Club 6244	1,036.11	GENERAL SUPPLIES
12/05/2018		186.35	INVOICES RECEIVABLE
12/05/2018		915.52	MISC OPERATING EXPENSES
12/05/2018	Williamson Music 1st	5,053.20	GENERAL SUPPLIES
12/05/2018	BrainPOP LLC	2,122.17	GENERAL SUPPLIES
12/05/2018	Audrey Bragg	5,400.00	MISC PURCH & CONTR SERV
12/05/2018	ExploreLearning LLC	5,217.08	GENERAL SUPPLIES
12/05/2018	CableLink Solutions	1,175.00	CONTRACTED MAINT & REPAIR
12/05/2018	Spartan Cross Country Booster Club	200.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Saginaw Athletic Booster Club	1,050.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Moore Supply Co	656.24	M & O SUPPLIES
12/05/2018	OTC Brands, Inc	92.36	GENERAL SUPPLIES
12/05/2018		53.28	MISC OPERATING EXPENSES
12/05/2018	Mighty Auto Parts of DFW	993.60	GENERAL INVENTORY
12/05/2018	Enid Public Schools	275.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Pastusek Jonathan	135.00	MISC PURCH & CONTR SERV
12/05/2018	TCHS Wrestling Booster Club	350.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Green Light Group, LLC	1,909.92	CONTRACTED MAINT & REPAIR
12/05/2018	Southlake Carroll HS Softball	450.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Imperial Construction, Inc.	68,664.52	CONTRACTED MAINT & REPAIR
12/05/2018		(3,433.23)	RETAINAGE
12/05/2018	Nasco	196.23	GENERAL SUPPLIES
12/05/2018	Barnes & Noble College Booksellers LLC	2,947.80	TEXTBOOKS
12/05/2018	Learning A-Z LLC	4,788.80	GENERAL SUPPLIES
12/05/2018	Nicole Newton	157.50	MISC PURCH & CONTR SERV
12/05/2018	Brian Youngblood	250.00	MISC PURCH & CONTR SERV
12/05/2018	Legends of Learning Inc	1,350.00	GENERAL SUPPLIES
12/05/2018	Smucker Foodservice, Inc	8,872.00	GENERAL INVENTORY
12/05/2018	Watson, Barry Josh	202.50	MISC PURCH & CONTR SERV
12/05/2018	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
12/05/2018	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
12/05/2018	Chisholm Trail Wrestling	940.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
12/05/2018	Grapevine Wrestling	275.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Rockwall High School Wrestling	425.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Brewer High School Soccer	500.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Irland LeeAnn	135.00	INVOICES RECEIVABLE
12/05/2018	Sports Officials Unlimited	490.00	MISC PURCH & CONTR SERV
12/05/2018	Auto Plus Auto Parts	1,245.31	GENERAL INVENTORY
12/05/2018		(272.00)	LIONS CLUB CONCESSIONS
12/05/2018	Sunair Products Incorporated	92.76	GENERAL INVENTORY
12/05/2018	Arlington Music Enrichment Program	81.00	INVOICES RECEIVABLE
12/05/2018	Hill Richard A.	2,400.00	CONTRACTED MAINT & REPAIR
12/05/2018	Jessica Carrion	450.00	MISC PURCH & CONTR SERV
12/05/2018	Klock Ron	75.00	MISC PURCH & CONTR SERV
12/05/2018	Staples Inc/Staples Business Advantage	1,495.51	GENERAL SUPPLIES
12/05/2018	MSB Consulting	8,340.60	MISC PURCH & CONTR SERV
12/05/2018	Zones Incorporated	418.82	GENERAL SUPPLIES
12/05/2018	Banks James	65.00	MISC PURCH & CONTR SERV
12/05/2018	Hill Emlen	75.00	MISC PURCH & CONTR SERV
12/05/2018	EZ Flex,LLC	43,039.00	GENERAL SUPPLIES
12/05/2018	Ambra Lashar Green	2,063.00	MISC PURCH & CONTR SERV
12/05/2018	Lone Star State School Counselor Association	49.00	EMPLOYEE TRAVEL
12/05/2018	Banks John	65.00	MISC PURCH & CONTR SERV
12/05/2018	PlanGrid Inc	5,850.00	GENERAL SUPPLIES
12/05/2018	Texas Health Sports Medicine	260.00	MISC PURCH & CONTR SERV
12/05/2018	Mary Roberts	2,414.32	MISC PURCH & CONTR SERV
12/05/2018	Brice Brandon	65.00	MISC PURCH & CONTR SERV
12/05/2018	Hill David	65.00	MISC PURCH & CONTR SERV
12/05/2018	Alexander Gary	65.00	MISC PURCH & CONTR SERV
12/05/2018	Rogers Doreen	65.00	MISC PURCH & CONTR SERV
12/05/2018	Alvarado High School Athletics	350.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Arlington High School Girls Soccer	600.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Keller Boys Soccer	800.00	STUDENT TVL*NO AISD BUSES
12/05/2018	MHS Soccer Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Linda L Kimm	2,841.02	MISC PURCH & CONTR SERV
12/05/2018	Archery Booster Club of Kaufman	1,980.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Frost Insurance Agency Inc.	15,000.00	OTH PROFESSIONAL SERVICES
12/05/2018	Linda L. Alderson	120.00	INVOICES RECEIVABLE
12/05/2018	Reaves James	65.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
12/05/2018	Acosta Shirley	413.00	MISC OPERATING EXPENSES
12/05/2018	Nufer Sara	95.00	MISC OPERATING EXPENSES
12/05/2018	Lynch Lawrence	65.00	MISC PURCH & CONTR SERV
12/05/2018	Wilkins Tanesha	290.00	MISC PURCH & CONTR SERV
12/05/2018	Huang Peter	135.00	INVOICES RECEIVABLE
12/05/2018	Laurence Ruston	75.00	MISC PURCH & CONTR SERV
12/05/2018	Cormack Mark	65.00	MISC PURCH & CONTR SERV
12/05/2018	Richter Adam	75.00	MISC PURCH & CONTR SERV
12/05/2018	Wyatt Landon	325.00	INVOICES RECEIVABLE
12/05/2018	Hawkins Connor	135.00	INVOICES RECEIVABLE
12/05/2018	Brothers Keith	135.00	INVOICES RECEIVABLE
12/05/2018	Moir Nichole	135.00	INVOICES RECEIVABLE
12/05/2018	Bagg Scott	135.00	MISC PURCH & CONTR SERV
12/05/2018	Weidenaar Gabe	65.00	MISC PURCH & CONTR SERV
12/05/2018	Weidenaar Nathan	65.00	MISC PURCH & CONTR SERV
12/05/2018	Adams Terry	85.00	MISC PURCH & CONTR SERV
12/05/2018	Gustafson Matthew	115.00	MISC PURCH & CONTR SERV
12/05/2018	Bowers Trey	85.00	MISC PURCH & CONTR SERV
12/05/2018	Hillco Partners L L C	5,518.81	LOBBYING
12/05/2018	Constellation New Energy	4,165.29	WATER
12/05/2018	Reserve Account - Seguin High School Pitney Bowes	500.00	GENERAL SUPPLIES
12/05/2018	CMI Inc	428.57	CONTRACTED MAINT & REPAIR
12/05/2018	Complete Supply Incorporated	4,425.42	GENERAL INVENTORY
12/05/2018		1,218.35	M & O SUPPLIES
12/05/2018	Gomez Floor Covering	45.00	M & O SUPPLIES
12/05/2018	International Baccalaureate America	15,545.00	MISC OPERATING EXPENSES
12/05/2018	Austin Turf & Tractor	227.49	M & O SUPPLIES
12/05/2018	Hobby Lobby Store #175	35.17	GENERAL SUPPLIES
12/05/2018		202.70	MISC OPERATING EXPENSES
12/05/2018	Atmos Energy	1,965.03	WATER
12/05/2018	AC Supply Company	147.39	M & O SUPPLIES
12/05/2018	Star Roofing And Sheet Metal	9,090.00	CONTRACTED MAINT & REPAIR
12/05/2018	VLK Architects	94,614.47	OTH PROFESSIONAL SERVICES
12/05/2018	Hagar Restaurant Service L L C	321.50	CONTRACTED MAINT & REPAIR
12/05/2018	Soil Express	14,234.94	CONTRACTED MAINT & REPAIR
12/05/2018	Caldwell Country Chevrolet	35,290.00	VEHICLES
12/05/2018	Bucks Wheel & Equipment Company	96.52	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/05/2018	Nema 3 Electric Incorporated	1,328.75	CONTRACTED MAINT & REPAIR
12/05/2018	I B Source	420.00	TEXTBOOKS
12/05/2018	Guyer High School	125.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Southwest International Trucks	451.51	GENERAL INVENTORY
12/05/2018		76.94	M & O SUPPLIES
12/05/2018	Texas Auto Painting	1,996.00	CONTRACTED MAINT & REPAIR
12/05/2018	Music & Arts	1,763.00	CONTRACTED MAINT & REPAIR
12/05/2018		(94.72)	GENERAL SUPPLIES
12/05/2018	Language Line Services Incorporated	1,029.80	MISC PURCH & CONTR SERV
12/05/2018	Byrne Brothers Foods Incorporate	3,998.00	GENERAL SUPPLIES
12/05/2018	MathWarm-Ups.Com	590.00	GENERAL SUPPLIES
12/05/2018	Arlington Independent School District Food & Nutrition Service	3,003.92	MISC OPERATING EXPENSES
12/05/2018	Cengage Learning	843.38	GENERAL SUPPLIES
12/05/2018	Rush Truck Centers Of Texas Limited Partnership	1,910.48	GENERAL INVENTORY
12/05/2018		2,855.13	M & O SUPPLIES
12/05/2018	Bowie High School	300.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Juan Seguin High School	350.00	STUDENT TVL*NO AISD BUSES
12/05/2018	William Harris Lee & Company	13,457.00	GENERAL SUPPLIES
12/05/2018	4imprint Incorporated	696.43	MISC OPERATING EXPENSES
12/05/2018	Rush Bus Center Of Texas	1,259.54	GENERAL INVENTORY
12/05/2018	CORE Construction Services of Texas	185,721.25	CONTRACTED MAINT & REPAIR
12/05/2018		(9,286.06)	RETAINAGE
12/05/2018	The Woodlands High School Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
12/05/2018	SGP Wrestling	500.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Lake Travis ISD	350.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Marcus High School Soccer Booster Club	400.00	STUDENT TVL*NO AISD BUSES
12/05/2018	H2O Supply Incorporated	272.50	GENERAL INVENTORY
12/05/2018	City Of Grand Prairie - Kirby Creek Natatorium	990.00	RENTALS & OPERATING LEASE
12/05/2018	SiteOne Landscape Supply Holding LLC	82.07	M & O SUPPLIES
12/05/2018	Richardson Athletic Booster	250.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Arlington Camera Incorporated	418.00	CONTRACTED MAINT & REPAIR
12/05/2018	Flinn Scientific	850.24	GENERAL SUPPLIES
12/05/2018	Commercial Recorder	57.20	Statutorily Required Public Notices
12/05/2018	Samuel French Incorporated	225.00	GENERAL SUPPLIES
12/05/2018	Frey Scientific	83.40	GENERAL INVENTORY
12/05/2018	Gopher Sport Equipment	3,191.92	GENERAL SUPPLIES
12/05/2018	Midwest Technology Products Tx0025	486.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/05/2018	Pollock Paper Distributors	622.00	GENERAL INVENTORY
12/05/2018		2,739.90	M & O SUPPLIES
12/05/2018	Sentinel The Alarm Company	603.44	CONTRACTED MAINT & REPAIR
12/05/2018		22,524.53	RENTALS & OPERATING LEASE
12/05/2018	Unifirst Holdings(A/R 01550)	175.89	CONTRACTED MAINT & REPAIR
12/05/2018	Trinity High School Track & Field	1,330.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Arlington High School 001	320.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Sam Houston High School 002	200.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Lamar High School 003	620.00	STUDENT TVL*NO AISD BUSES
12/05/2018	Martin High School 005	1,376.00	STUDENT TVL*NO AISD BUSES
12/05/2018	United Educators Association	1,026.82	UNITED FUND
12/05/2018	Texas United School Employees Local 100	46.67	UNITED FUND
12/05/2018	United States Department Of Education National Payment Ctr	140.05	UNITED FUND
12/05/2018	Truman Tim Chapter 13 Trustee	1,032.93	UNITED FUND
12/05/2018	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
12/05/2018	Association Of Texas Professional Educators State	34.60	UNITED FUND
12/05/2018	Tennessee Child Support	143.30	UNITED FUND
12/05/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
12/05/2018	Educational Employees Credit Union - HSA	1,334.44	DENTAL INSURANCE
12/05/2018	Educational Employees Credit Union	8,884.95	DUE TO CREDIT UNION
12/05/2018	Texas State Teachers Association	2.58	UNITED FUND
12/05/2018	Texas State Teachers Association	63.78	UNITED FUND
12/06/2018	Shanna Allen	111.28	EMPLOYEE TRAVEL
12/06/2018	Ravonne Allmon-Smith	74.31	EMPLOYEE TRAVEL
12/06/2018	Cynthia Anderson	277.88	EMPLOYEE TRAVEL
12/06/2018	John Atchison	33.33	EMPLOYEE TRAVEL
12/06/2018	Ronda August	67.62	EMPLOYEE TRAVEL
12/06/2018	Kevin Barlow	46.12	EMPLOYEE TRAVEL
12/06/2018	Sherri Bielefeld	48.31	EMPLOYEE TRAVEL
12/06/2018	Wendy Bostick	141.45	EMPLOYEE TRAVEL
12/06/2018	Chad Branum	283.71	EMPLOYEE TRAVEL
12/06/2018	Henry Brown	110.26	EMPLOYEE TRAVEL
12/06/2018	Raquel Brown	43.01	EMPLOYEE TRAVEL
12/06/2018	Telisa Brown	104.06	EMPLOYEE TRAVEL
12/06/2018	Christopher Burke	138.08	EMPLOYEE TRAVEL
12/06/2018	Debra Burnette	50.24	EMPLOYEE TRAVEL
12/06/2018	Rebecca Burton	53.34	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/06/2018	Elisa Burum	196.83	EMPLOYEE TRAVEL
12/06/2018	Patricia Bustamante	26.43	EMPLOYEE TRAVEL
12/06/2018	Julie Callaway	57.94	EMPLOYEE TRAVEL
12/06/2018	Micaela Canas	29.75	EMPLOYEE TRAVEL
12/06/2018	Moises Carmona-Morales	69.55	EMPLOYEE TRAVEL
12/06/2018	Rhonda Ceaser	117.86	EMPLOYEE TRAVEL
12/06/2018	Sandra Correa	75.76	EMPLOYEE TRAVEL
12/06/2018	Amy Cunningham	56.01	EMPLOYEE TRAVEL
12/06/2018	John Darwin	117.70	EMPLOYEE TRAVEL
12/06/2018	Rochelle Davis	105.23	EMPLOYEE TRAVEL
12/06/2018	Rene Demaree	66.98	EMPLOYEE TRAVEL
12/06/2018	Tracy Draper Lloyd	89.08	EMPLOYEE TRAVEL
12/06/2018	Jon Drury	39.32	EMPLOYEE TRAVEL
12/06/2018	Jennifer Dyer	104.54	EMPLOYEE TRAVEL
12/06/2018	Kimberly Forguson	26.16	EMPLOYEE TRAVEL
12/06/2018	Laura Garrett	73.67	EMPLOYEE TRAVEL
12/06/2018	Becky Geisel	32.15	EMPLOYEE TRAVEL
12/06/2018	Corey Golomb	88.33	EMPLOYEE TRAVEL
12/06/2018	Kristen Hamilton	107.21	EMPLOYEE TRAVEL
12/06/2018	Daniel Helm	77.90	EMPLOYEE TRAVEL
12/06/2018	Catina Henson	52.86	EMPLOYEE TRAVEL
12/06/2018	Alejandra Hernandez Castaneda	29.43	EMPLOYEE TRAVEL
12/06/2018	Carolyn Hinytzke	100.58	EMPLOYEE TRAVEL
12/06/2018	Elizabeth Hollinger	58.69	EMPLOYEE TRAVEL
12/06/2018	Patricia Holt	54.14	EMPLOYEE TRAVEL
12/06/2018	Sarah Horn	114.06	EMPLOYEE TRAVEL
12/06/2018	Tamela Horton	31.83	EMPLOYEE TRAVEL
12/06/2018	Samantha Hurd	10.21	MISC OPERATING EXPENSES
12/06/2018	Lisa Hurley	54.52	EMPLOYEE TRAVEL
12/06/2018	Theodore Jarchow	204.64	EMPLOYEE TRAVEL
12/06/2018	Tamara Johnson	70.03	EMPLOYEE TRAVEL
12/06/2018	Mike Johnston	34.45	EMPLOYEE TRAVEL
12/06/2018	Karin Kliemann	82.93	EMPLOYEE TRAVEL
12/06/2018	Gretchen Maddox	35.47	EMPLOYEE TRAVEL
12/06/2018	Pamela Mann	135.25	EMPLOYEE TRAVEL
12/06/2018	Robert McDaniel	56.39	EMPLOYEE TRAVEL
12/06/2018	Leah McFarlin	55.48	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/06/2018	Danna McWilliams	64.31	EMPLOYEE TRAVEL
12/06/2018	Rasheeda Mohammed	117.22	EMPLOYEE TRAVEL
12/06/2018	Andrea Morrow	42.27	EMPLOYEE TRAVEL
12/06/2018	Carol Neff	165.90	EMPLOYEE TRAVEL
12/06/2018	Randy Nyhus	68.37	EMPLOYEE TRAVEL
12/06/2018	Ellen Elizabeth Page	60.00	MISC OPERATING EXPENSES
12/06/2018	Carrol Poullard	76.08	EMPLOYEE TRAVEL
12/06/2018	Lisa Redding	83.67	EMPLOYEE TRAVEL
12/06/2018	Amy Robinson	65.11	EMPLOYEE TRAVEL
12/06/2018	Patricia Ruhnke	26.32	EMPLOYEE TRAVEL
12/06/2018	Socorro Saucedo	30.76	EMPLOYEE TRAVEL
12/06/2018	Susan Schadt	27.66	EMPLOYEE TRAVEL
12/06/2018	Katherine Schimek	272.96	EMPLOYEE TRAVEL
12/06/2018	Twila Scott	80.14	EMPLOYEE TRAVEL
12/06/2018	Callie Seibert	28.46	EMPLOYEE TRAVEL
12/06/2018	Angela Smith	51.04	EMPLOYEE TRAVEL
12/06/2018	Lynn Smith-Nienhaus	54.36	EMPLOYEE TRAVEL
12/06/2018	Catherine Strawn	37.08	EMPLOYEE TRAVEL
12/06/2018	Sherry Taylor	29.05	EMPLOYEE TRAVEL
12/06/2018	Kathryn Torres	153.22	EMPLOYEE TRAVEL
12/06/2018	Linda Weber-Greene	35.79	EMPLOYEE TRAVEL
12/06/2018	Anne Weydeck	56.71	EMPLOYEE TRAVEL
12/06/2018	Eric White	163.71	EMPLOYEE TRAVEL
12/06/2018	Laura Wooldridge	70.30	EMPLOYEE TRAVEL
12/06/2018	Jerry Wright	105.72	EMPLOYEE TRAVEL
12/06/2018	Steven Wurtz	78.59	EMPLOYEE TRAVEL
12/06/2018	International Meeting Planners Inc	2,720.00	EMPLOYEE TRAVEL
12/06/2018	Colleen Withers	123.00	FRM L/M
12/06/2018	Bells Bernina Incorporated	83.00	GENERAL SUPPLIES
12/06/2018	Galls Incorporated	142.40	M & O SUPPLIES
12/06/2018	Careys Sporting Goods	799.98	GENERAL SUPPLIES
12/06/2018	Office Depot	170.23	GENERAL SUPPLIES
12/06/2018	PCM Gov. Inc*USE V#10284753)	135,289.25	GENERAL SUPPLIES
12/06/2018	Phillips Welding Supply Incorporated - Id #Arisd	4,414.42	GENERAL SUPPLIES
12/06/2018	Destination Imagination Incorporated	2,070.00	DUES
12/06/2018	Dunlap Kirk D	315.00	MISC PURCH & CONTR SERV
12/06/2018	Myers Robert William	150.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
12/06/2018	LEGO Education	12,205.50	GENERAL SUPPLIES
12/06/2018	Raptor Technologies, LLC	39,780.00	MISC PURCH & CONTR SERV
12/06/2018	Education Galaxy LLC	540.00	GENERAL SUPPLIES
12/06/2018	iPrint Technologies	128.00	GENERAL SUPPLIES
12/06/2018	Mighty Auto Parts of DFW	853.50	GENERAL INVENTORY
12/06/2018	Auto Plus Auto Parts	438.12	GENERAL INVENTORY
12/06/2018		204.00	LIONS CLUB CONCESSIONS
12/06/2018	Behavioral Transformations	650.00	MISC PURCH & CONTR SERV
12/06/2018	Weidenaar Gabe	65.00	MISC PURCH & CONTR SERV
12/06/2018	Weidenaar Nathan	65.00	MISC PURCH & CONTR SERV
12/06/2018	Sas Technologies Limited	10,226.55	MISC PURCH & CONTR SERV
12/06/2018	Houghton Mifflin Harcourt Publishing Company	15,705.65	GENERAL SUPPLIES
12/06/2018	Denton High School	300.00	STUDENT TVL*NO AISD BUSES
12/06/2018	Midwest Technology Products Tx0025	1,235.25	GENERAL SUPPLIES
12/06/2018	Texas Department of Licensing and Regulation	95.00	MISC OPERATING EXPENSES
12/06/2018	Bowie High School 004	870.00	STUDENT TVL*NO AISD BUSES
12/06/2018	Cheryl Thompson	39.75	LIONS CLUB CONCESSIONS
12/07/2018	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY
12/07/2018	Careys Sporting Goods	4,929.20	GENERAL SUPPLIES
12/07/2018	Office Depot	212.84	GENERAL SUPPLIES
12/07/2018	Team Go Figure	1,400.00	GENERAL SUPPLIES
12/07/2018	CDW Government Incorporated	1,395.00	GENERAL SUPPLIES
12/07/2018	Wayne Burak And Associates Incorporated	990.00	GENERAL SUPPLIES
12/07/2018	Barsco	111.27	M & O SUPPLIES
12/07/2018	Fred J. Miller Inc	125.00	GENERAL SUPPLIES
12/07/2018	CARLA LINDBERG	148.75	MISC PURCH & CONTR SERV
12/07/2018	iPrint Technologies	267.00	GENERAL SUPPLIES
12/07/2018	OTC Brands, Inc	75.08	MISC OPERATING EXPENSES
12/07/2018	N Tune Music & Sound, Inc	4,181.00	GENERAL SUPPLIES
12/07/2018	Steve Weiss Music, Inc.	411.20	GENERAL SUPPLIES
12/07/2018	Fat Brain Toys LLC	171.69	GENERAL SUPPLIES
12/07/2018	W B Hunt Company Incorporated	329.00	GENERAL SUPPLIES
12/07/2018	Burmax Company Incorporated	518.11	GENERAL SUPPLIES
12/07/2018	Rush Truck Centers Of Texas Limited Partnership	120.00	M & O SUPPLIES
12/07/2018	Sas Technologies Limited	79.05	MISC PURCH & CONTR SERV
12/07/2018	Arlington Camera Incorporated	1,514.69	GENERAL SUPPLIES
12/07/2018	Pyramid School Products	106.80	GENERAL INVENTORY

Date	Payee	Amount	Purpose
12/12/2018	Cowtown Materials Incorporated	73.54	M & O SUPPLIES
12/12/2018	Texas Association Of School Boards	239.96	MISC PURCH & CONTR SERV
12/12/2018	Labatt Food Service	450.36	GENERAL INVENTORY
12/12/2018	Grainger Industrial Supply	310.80	GENERAL INVENTORY
12/12/2018		974.29	M & O SUPPLIES
12/12/2018		345.60	NON-FOOD REQUISITIONS
12/12/2018	Qep Incorporated	561.64	GENERAL SUPPLIES
12/12/2018		841.95	READING MATERIALS
12/12/2018	Valiant National AV Supply	1,327.08	GENERAL SUPPLIES
12/12/2018	Troxell Communications Incorporated	172.75	GENERAL SUPPLIES
12/12/2018	Hoshizaki South Central Distribution Center	94.42	M & O SUPPLIES
12/12/2018	Curriculum Center for Family and Consumer Sciences	200.00	GENERAL SUPPLIES
12/12/2018	Apex Supply Company	142.30	M & O SUPPLIES
12/12/2018	AccuCut, LLC	1,147.50	GENERAL SUPPLIES
12/12/2018	Kroger	290.87	FOOD
12/12/2018		4,250.45	GENERAL SUPPLIES
12/12/2018		31.25	INVOICES RECEIVABLE
12/12/2018		1,403.95	MISC OPERATING EXPENSES
12/12/2018	Alternator Service, Inc.	1,263.32	GENERAL INVENTORY
12/12/2018	United Refrigeration Incorporated	1,638.38	M & O SUPPLIES
12/12/2018	Elliott Electric Supply	554.45	M & O SUPPLIES
12/12/2018	Scholastic Book Fair Warehouse	351.47	READING MATERIALS
12/12/2018	Vehicle Maintenance Program	124.12	GENERAL INVENTORY
12/12/2018	Galls Incorporated	360.20	M & O SUPPLIES
12/12/2018	City Of Arlington	9,253.10	MISC PURCH & CONTR SERV
12/12/2018	University Of Texas At Arlington Police Department	8,050.15	MISC PURCH & CONTR SERV
12/12/2018	Faucet Parts Store Incorporated	152.32	M & O SUPPLIES
12/12/2018	Arbor Scientific	205.75	GENERAL SUPPLIES
12/12/2018	Barnes & Noble Booksellers, Inc	159.60	INVOICES RECEIVABLE
12/12/2018		730.01	READING MATERIALS
12/12/2018	Winston Water Cooler Limited	1,865.66	M & O SUPPLIES
12/12/2018	Abdo Publishing Company	155.65	READING MATERIALS
12/12/2018	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
12/12/2018		228.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Riddell All American	1,025.03	GENERAL SUPPLIES
12/12/2018	Paradise Produce	583.50	FOOD
12/12/2018	Visual Impact	1,440.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/12/2018	Northeast Service Incorporated Dba Hort0n Tree Service	400.00	CONTRACTED MAINT & REPAIR
12/12/2018	University Of Texas @ Austin TSSEC and UIL	5,952.32	MISC OPERATING EXPENSES
12/12/2018	Borden Incorporated	77,869.24	FOOD
12/12/2018	Reeds Services	944.34	CONTRACTED MAINT & REPAIR
12/12/2018	National Science Teachers Association	149.00	DUES
12/12/2018	PPG Architectural Finishes, Inc	971.44	M & O SUPPLIES
12/12/2018	PPG Architectural Finishes, Inc	19.50	M & O SUPPLIES
12/12/2018	Careys Sporting Goods	1,776.80	GENERAL SUPPLIES
12/12/2018	Airgas Southwest Incorporated	195.54	GENERAL SUPPLIES
12/12/2018	Youthlight Incorporated	49.90	GENERAL SUPPLIES
12/12/2018	Demidec Resources	799.00	GENERAL SUPPLIES
12/12/2018	Schwans Food Service Incorporated	19,742.40	GENERAL INVENTORY
12/12/2018	Office Depot	10,817.51	GENERAL SUPPLIES
12/12/2018		43.99	TESTING MATERIALS
12/12/2018	Bernd Mac	729.50	MISC PURCH & CONTR SERV
12/12/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/12/2018	Enterprise Rent A Car	120.30	DIST TRANS FOR STDNT TRAV
12/12/2018		150.00	EMPLOYEE TRAVEL
12/12/2018		1,999.52	STUDENT TVL*NO AISD BUSES
12/12/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/12/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/12/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/12/2018	Land O Lakes Incorporated	23,496.00	GENERAL INVENTORY
12/12/2018	B & H Photo Video	1,945.16	GENERAL SUPPLIES
12/12/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
12/12/2018	Texas Department Of Insurance State Fire Marshals Office	200.00	MISC OPERATING EXPENSES
12/12/2018	Texas Department Of Insurance State Fire Marshals Office	20.00	MISC OPERATING EXPENSES
12/12/2018	Wayne Burak And Associates Incorporated	19,000.00	GENERAL SUPPLIES
12/12/2018	Renaissance Learning Incorporated	6,687.45	GENERAL SUPPLIES
12/12/2018	Forde-Ferrier Educational Services	1,804.00	GENERAL SUPPLIES
12/12/2018	C & P Pump Services Incorporated	1,687.00	CONTRACTED MAINT & REPAIR
12/12/2018	Td Industries Limited	1,573.64	CONTRACTED MAINT & REPAIR
12/12/2018	Cowboy Towing	749.00	CONTRACTED MAINT & REPAIR
12/12/2018	Aerowave Technologies	725.00	GENERAL SUPPLIES
12/12/2018	Genesis II Incorporated	927.72	GENERAL INVENTORY
12/12/2018	Govconnection Incorporated	336.33	GENERAL SUPPLIES
12/12/2018	Delcom Group	79,506.93	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/12/2018	Project Lead The Way Incorporated	1,609.00	GENERAL SUPPLIES
12/12/2018	School Nurse Supply	73.81	GENERAL SUPPLIES
12/12/2018	Steps To Literacy	330.86	GENERAL SUPPLIES
12/12/2018	Apple Computer Incorporated	24,680.94	GENERAL SUPPLIES
12/12/2018	Kimbrough Fire Extinguisher Company	2,481.81	CONTRACTED MAINT & REPAIR
12/12/2018	C D Hartnett Company	28,789.21	FOOD
12/12/2018		26,864.50	GENERAL INVENTORY
12/12/2018		-	LIONS CLUB CONCESSIONS
12/12/2018	All American Awards & Gifts	20.00	GENERAL SUPPLIES
12/12/2018	Nimitz High School - Tennis	125.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Anixter Incorporated	1,127.27	CONTRACTED MAINT & REPAIR
12/12/2018	Lee's School Supplies	215.25	GENERAL SUPPLIES
12/12/2018	City Of Grand Prairie Water Utilities	3,734.34	WATER
12/12/2018	Arlington Hardware Incorporated #53	320.16	M & O SUPPLIES
12/12/2018	Zimmerer Kubota Incorporated	2,980.63	CONTRACTED MAINT & REPAIR
12/12/2018	Centerline Supply Limited	1,087.50	M & O SUPPLIES
12/12/2018	Government Finance Officers Association	865.00	MISC OPERATING EXPENSES
12/12/2018	Child Care Associates Incorporated	3,936.32	MISC PURCH & CONTR SERV
12/12/2018	Catholic Charities Translation & Interpreter Network	8,943.75	MISC PURCH & CONTR SERV
12/12/2018	Welch John	337.50	MISC PURCH & CONTR SERV
12/12/2018	Dawson Marcus	155.00	MISC PURCH & CONTR SERV
12/12/2018	SmartGroup Systems	440.00	GENERAL SUPPLIES
12/12/2018	Trinity Armored Security, Inc	11,789.11	MISC PURCH & CONTR SERV
12/12/2018	UPS	38.58	GENERAL SUPPLIES
12/12/2018	EBS(Educational Based Services)	2,050.21	MISC PURCH & CONTR SERV
12/12/2018	Cope Wes	155.00	MISC PURCH & CONTR SERV
12/12/2018	Alford Allen	225.00	MISC PURCH & CONTR SERV
12/12/2018	Robertson Darrell W	135.00	MISC PURCH & CONTR SERV
12/12/2018	Gill Robert	465.00	MISC PURCH & CONTR SERV
12/12/2018	Empowering Writers	172.50	GENERAL SUPPLIES
12/12/2018	Gibson Cornelius	180.00	MISC PURCH & CONTR SERV
12/12/2018	Orchestrated Travel	20,332.50	STUDENT TVL*NO AISD BUSES
12/12/2018	Parker Gregory	65.00	MISC PURCH & CONTR SERV
12/12/2018	Mansfield Oil Company	29,913.91	ACCOUNTS PAYABLE-ACCRUALS
12/12/2018	Luxor Staffing	8,346.00	MISC PURCH & CONTR SERV
12/12/2018	MSDSonline	5,749.00	GENERAL SUPPLIES
12/12/2018	Clay Ewell Educational Services	425.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/12/2018	Hurst Euless Bedford Athletics	250.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Automated Business Systems	352.00	MISC PURCH & CONTR SERV
12/12/2018	Owens Deborah	400.00	MISC PURCH & CONTR SERV
12/12/2018	Tri-County Officials Association	3,690.00	INVOICES RECEIVABLE
12/12/2018	Miller Dwight	550.00	MISC PURCH & CONTR SERV
12/12/2018	Tingle Tim W	600.00	INVOICES RECEIVABLE
12/12/2018	Gomez Aaron	155.00	MISC PURCH & CONTR SERV
12/12/2018	Texas Department of Licensing & Regulation	120.00	MISC OPERATING EXPENSES
12/12/2018	Mansfield ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Ferrellgas, Incorporated	576.00	CONTRACTED MAINT & REPAIR
12/12/2018		28,221.98	GENERAL INVENTORY
12/12/2018	Automatic Sprinkler of Texas Incorporated	4,885.00	CONTRACTED MAINT & REPAIR
12/12/2018	Pleasant Wil	155.00	MISC PURCH & CONTR SERV
12/12/2018	San Angelo ISD	2,613.06	MISC OPERATING EXPENSES
12/12/2018	Christman Rogers	120.00	MISC OPERATING EXPENSES
12/12/2018	Chapinduka Paul	155.00	MISC PURCH & CONTR SERV
12/12/2018	Brothers Jack	135.00	MISC PURCH & CONTR SERV
12/12/2018	Beene Thomas	135.00	MISC PURCH & CONTR SERV
12/12/2018	Tennison James	135.00	MISC PURCH & CONTR SERV
12/12/2018	Ezmerlian Gary	155.00	MISC PURCH & CONTR SERV
12/12/2018	Lyons Clarence	85.00	MISC PURCH & CONTR SERV
12/12/2018	Piper Gregory N	135.00	MISC PURCH & CONTR SERV
12/12/2018	Griffin Ricky	155.00	MISC PURCH & CONTR SERV
12/12/2018	Opper Darrell	155.00	MISC PURCH & CONTR SERV
12/12/2018	SanFilippo Brian	135.00	MISC PURCH & CONTR SERV
12/12/2018	Moreland Robert Jr	290.00	MISC PURCH & CONTR SERV
12/12/2018	Carter Del	135.00	MISC PURCH & CONTR SERV
12/12/2018	Swoope James Landry	720.00	MISC PURCH & CONTR SERV
12/12/2018	Adam Clinton	337.50	MISC PURCH & CONTR SERV
12/12/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
12/12/2018	Dunlap Kirk D	225.00	MISC PURCH & CONTR SERV
12/12/2018	Morrison Richard R	180.00	MISC PURCH & CONTR SERV
12/12/2018	Nickols Eric	135.00	MISC PURCH & CONTR SERV
12/12/2018	Jones Curtis	155.00	MISC PURCH & CONTR SERV
12/12/2018	McDougal Alan	155.00	MISC PURCH & CONTR SERV
12/12/2018	Way Terry	155.00	MISC PURCH & CONTR SERV
12/12/2018	Black Brian	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/12/2018	Dierke Michael	155.00	MISC PURCH & CONTR SERV
12/12/2018	Johnson Vernon G	310.00	MISC PURCH & CONTR SERV
12/12/2018	Harman Scott	155.00	MISC PURCH & CONTR SERV
12/12/2018	Ray Dustin	155.00	MISC PURCH & CONTR SERV
12/12/2018	Walden Stephen	155.00	MISC PURCH & CONTR SERV
12/12/2018	David Hinson	1,057.50	MISC PURCH & CONTR SERV
12/12/2018	Davis Michael	155.00	MISC PURCH & CONTR SERV
12/12/2018	Baker Richard	1,035.00	MISC PURCH & CONTR SERV
12/12/2018	Stevens Learning Systems	746.20	CONTRACTED MAINT & REPAIR
12/12/2018	Carroll Percy	180.00	MISC PURCH & CONTR SERV
12/12/2018	Nilpraphan Norman	233.75	MISC PURCH & CONTR SERV
12/12/2018	Engineering Fire Investigation Global, Incorporated	10,590.00	OTH PROFESSIONAL SERVICES
12/12/2018	Camper Marcus	2,497.50	MISC PURCH & CONTR SERV
12/12/2018	Robert D. Lee	720.00	MISC PURCH & CONTR SERV
12/12/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
12/12/2018	Aquatic Solutions	110.00	INVOICES RECEIVABLE
12/12/2018	One Source Staffing Corporation	382.20	MISC PURCH & CONTR SERV
12/12/2018	Binswanger Glass	1,000.57	M & O SUPPLIES
12/12/2018	Brown John	90.00	MISC PURCH & CONTR SERV
12/12/2018	IdentiSys Incorporated	513.00	GENERAL SUPPLIES
12/12/2018	Sleep Inn and Suites	139.88	MISC OPERATING EXPENSES
12/12/2018	National Wholesale Supply	25.26	M & O SUPPLIES
12/12/2018	Wiggins Brian	180.00	MISC OPERATING EXPENSES
12/12/2018	Baer Cinda	135.00	MISC PURCH & CONTR SERV
12/12/2018	Furlough Steven	310.00	MISC PURCH & CONTR SERV
12/12/2018	Edmentum Incorporated	495.00	GENERAL SUPPLIES
12/12/2018	Conner Donnie	135.00	MISC PURCH & CONTR SERV
12/12/2018	Woodard Michael	155.00	MISC PURCH & CONTR SERV
12/12/2018	Canon Solutions America (formerly Oce V#8259)	21,963.72	CONTRACTED MAINT & REPAIR
12/12/2018	Gibson Consulting Group Incorporated	42,500.00	MISC PURCH & CONTR SERV
12/12/2018	Kurz & Company	10,071.08	FOOD
12/12/2018	Best Buy for Business	138.05	GENERAL SUPPLIES
12/12/2018	General Body Manufacturing, Inc.	455.00	CONTRACTED MAINT & REPAIR
12/12/2018	Enviromatic Systems Services	6,064.56	CONTRACTED MAINT & REPAIR
12/12/2018	Seal Tex, Incorporated	2,460.00	CONTRACTED MAINT & REPAIR
12/12/2018		1,810.85	MISC PURCH & CONTR SERV
12/12/2018	Weber Tina	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/12/2018	Wilson Adrian M	65.00	MISC PURCH & CONTR SERV
12/12/2018	Thomas Matthew	115.00	MISC PURCH & CONTR SERV
12/12/2018	Seidlitz Education, LLC	1,207.88	GENERAL SUPPLIES
12/12/2018	Hutson J W	85.00	MISC PURCH & CONTR SERV
12/12/2018	Nkollo Michael	155.00	MISC PURCH & CONTR SERV
12/12/2018	Kleven John Michael	135.00	MISC PURCH & CONTR SERV
12/12/2018	Hollis Phillip R	65.00	MISC PURCH & CONTR SERV
12/12/2018	Brown Delton	155.00	MISC PURCH & CONTR SERV
12/12/2018	AlphaGraphics	37.50	GENERAL SUPPLIES
12/12/2018	Follett School Solutions, Inc.	2,495.26	READING MATERIALS
12/12/2018		1,482.87	TEXTBOOKS
12/12/2018	Arlington Today	7,200.00	MISC PURCH & CONTR SERV
12/12/2018	Crawford Electric Supply Company	2,849.40	M & O SUPPLIES
12/12/2018	Engage2learn	55,080.25	MISC PURCH & CONTR SERV
12/12/2018	Tee's for Texas	299.20	GENERAL SUPPLIES
12/12/2018	Buckley Ronald S	180.00	MISC OPERATING EXPENSES
12/12/2018	Jason Glover	180.00	MISC PURCH & CONTR SERV
12/12/2018	Cyson Technology Group LLC	19,853.65	MISC PURCH & CONTR SERV
12/12/2018	LBL Architects, Inc.	105,283.42	CONTRACTED MAINT & REPAIR
12/12/2018		20,782.50	OTH PROFESSIONAL SERVICES
12/12/2018	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
12/12/2018	Shafer Daniel	155.00	MISC PURCH & CONTR SERV
12/12/2018	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
12/12/2018	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
12/12/2018	Tarrant County Tax Assessor-Collector	22.00	CONTRACTED MAINT & REPAIR
12/12/2018		41.25	MISC OPERATING EXPENSES
12/12/2018	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
12/12/2018	Tarrant County Tax Assessor-Collector	52.50	MISC OPERATING EXPENSES
12/12/2018	SupplyWorks	9,837.00	GENERAL INVENTORY
12/12/2018	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
12/12/2018	Balcom Agency	21,869.00	MISC PURCH & CONTR SERV
12/12/2018	ALL In Learning	4,000.00	GENERAL SUPPLIES
12/12/2018	Tyson Prepared Foods	62,080.00	GENERAL INVENTORY
12/12/2018	Tyson Prepared Foods	84,480.00	GENERAL INVENTORY
12/12/2018	Cool Tech A/C Heat & Refrigeration	540.00	CONTRACTED MAINT & REPAIR
12/12/2018	Aryzta LLC	9,065.63	GENERAL INVENTORY
12/12/2018	Increase Workforce Solutions, LLC	2,367.09	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/12/2018	Ferguson Enterprises, Inc.	327.14	M & O SUPPLIES
12/12/2018	Earthtek, Inc	9,216.00	CONTRACTED MAINT & REPAIR
12/12/2018	JourneyEd	6,835.65	GENERAL SUPPLIES
12/12/2018	Terrapin Software	8,043.00	GENERAL SUPPLIES
12/12/2018	US Games	172.50	GENERAL SUPPLIES
12/12/2018		144.49	INVOICES RECEIVABLE
12/12/2018	HP Inc.	484.84	GENERAL SUPPLIES
12/12/2018	Association for Supervision & Curriculum Development	239.00	DUES
12/12/2018	Rasberry Shawn	180.00	MISC OPERATING EXPENSES
12/12/2018	Dr Pepper Snapple Group	115.45	INVOICES RECEIVABLE
12/12/2018		338.80	MISC OPERATING EXPENSES
12/12/2018	BBRBC Girls Soccer	475.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Mansfield ISD Aquatics	228.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Lewisville Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Murray Kenneth	155.00	MISC PURCH & CONTR SERV
12/12/2018	Elkins Paul	85.00	MISC PURCH & CONTR SERV
12/12/2018	Levels Marcus	155.00	MISC PURCH & CONTR SERV
12/12/2018	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
12/12/2018	Starnes Kevin	465.00	MISC PURCH & CONTR SERV
12/12/2018	Decker Equipment/School Fix	524.71	M & O SUPPLIES
12/12/2018	U.S. School Supply, Inc.	269.50	GENERAL SUPPLIES
12/12/2018	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
12/12/2018	Cardinal's Sport Center Incorporated	1,398.30	GENERAL SUPPLIES
12/12/2018	Sphero, Inc.	8,739.89	GENERAL SUPPLIES
12/12/2018	Hydrotemp LLC	70.00	M & O SUPPLIES
12/12/2018	Lowe's Home Centers, LLC	924.51	GENERAL SUPPLIES
12/12/2018		1,325.52	M & O SUPPLIES
12/12/2018	Joshua Robert Altimus	360.00	MISC PURCH & CONTR SERV
12/12/2018	Promo Solutions	502.50	NON-FOOD REQUISITIONS
12/12/2018	iPrint Technologies	5,996.00	GENERAL SUPPLIES
12/12/2018	Linda Ice	600.00	INVOICES RECEIVABLE
12/12/2018	Sams Club 6244	547.36	GENERAL SUPPLIES
12/12/2018		146.68	INVOICES RECEIVABLE
12/12/2018		1,768.36	MISC OPERATING EXPENSES
12/12/2018	Klement Distribution, Inc.	10,702.90	FOOD
12/12/2018	Sysco North Texas	82,593.20	GENERAL INVENTORY
12/12/2018	Audrey Bragg	9,000.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/12/2018	GradeCam LLC	4,350.00	GENERAL SUPPLIES
12/12/2018	CableLink Solutions	17,973.76	CONTRACTED MAINT & REPAIR
12/12/2018		10,457.09	GENERAL SUPPLIES
12/12/2018		14,974.67	MISC PURCH & CONTR SERV
12/12/2018	Rachel Cendrick	200.00	INVOICES RECEIVABLE
12/12/2018	OTC Brands, Inc	210.87	GENERAL SUPPLIES
12/12/2018	Mighty Auto Parts of DFW	720.43	GENERAL INVENTORY
12/12/2018	Rick's Tire Service	130.04	M & O SUPPLIES
12/12/2018	Colwell Shawn	115.00	MISC PURCH & CONTR SERV
12/12/2018	Morris Christopher	65.00	MISC PURCH & CONTR SERV
12/12/2018	Theta Nu Sigma Step Program	270.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Lincoln Electric Company	4,176.48	GENERAL SUPPLIES
12/12/2018	Mavich LLC	53.40	GENERAL INVENTORY
12/12/2018	OverDrive, Inc	3,500.00	READING MATERIALS
12/12/2018	Nasco	3,743.69	GENERAL SUPPLIES
12/12/2018	N Tune Music & Sound, Inc	13,782.00	GENERAL SUPPLIES
12/12/2018	Learning A-Z LLC	3,198.40	GENERAL SUPPLIES
12/12/2018	John Trubia	360.00	MISC PURCH & CONTR SERV
12/12/2018	Bunster Shawn	1,102.50	MISC PURCH & CONTR SERV
12/12/2018	Morrison, Courtney Antionette	360.00	MISC PURCH & CONTR SERV
12/12/2018	Watson, Barry Josh	180.00	MISC PURCH & CONTR SERV
12/12/2018	Inland Technology Inc.	223.28	GENERAL SUPPLIES
12/12/2018	PolyPrinter	88.81	GENERAL SUPPLIES
12/12/2018		11.15	INVOICES RECEIVABLE
12/12/2018	Brown Wade	85.00	MISC PURCH & CONTR SERV
12/12/2018	Sports Officials Unlimited	11,075.00	MISC PURCH & CONTR SERV
12/12/2018		12,725.00	SAL & WAGES-SUPPORT PERS
12/12/2018	Foreman Jace	155.00	MISC PURCH & CONTR SERV
12/12/2018	Chu, Brian Wenyi	2,137.50	MISC PURCH & CONTR SERV
12/12/2018	Williams, Austin	1,260.00	MISC PURCH & CONTR SERV
12/12/2018	Gallegos, Ryan Christopher	1,440.00	MISC PURCH & CONTR SERV
12/12/2018	Jessica Carrion	1,080.00	MISC PURCH & CONTR SERV
12/12/2018	Price Right Professional Landscaping & Tree Service LLC	31,213.59	CONTRACTED MAINT & REPAIR
12/12/2018	Staples Inc/Staples Business Advantage	1,195.97	GENERAL SUPPLIES
12/12/2018	Drew Consulting Services Incorporated	35,400.00	OTH PROFESSIONAL SERVICES
12/12/2018	Frontline Education	30,350.00	CONTRACTED MAINT & REPAIR
12/12/2018		1,212.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/12/2018	Renzulli Learning LLC	2,200.00	MISC PURCH & CONTR SERV
12/12/2018	Anna M. Major	675.00	MISC PURCH & CONTR SERV
12/12/2018	Oasis Golf Center	1,250.00	RENTALS & OPERATING LEASE
12/12/2018	Hill Emlen	75.00	MISC PURCH & CONTR SERV
12/12/2018	Carter Barry	180.00	MISC OPERATING EXPENSES
12/12/2018	AT&T	3,825.55	WATER
12/12/2018	Bayes Achievement Center, Inc.	27.50	TUITION & TRFR PMTS
12/12/2018	DrumFIT USA Corporation	5,560.00	GENERAL SUPPLIES
12/12/2018	Kassandra Kang	3,000.00	MISC PURCH & CONTR SERV
12/12/2018	Vendors Exchange International Inc	951.25	MISC PURCH & CONTR SERV
12/12/2018	Taylor Smith Consulting LLC	309.92	MISC PURCH & CONTR SERV
12/12/2018	Credicott Welding Services LLC	310.00	MISC PURCH & CONTR SERV
12/12/2018	Nolting Ryan	180.00	MISC OPERATING EXPENSES
12/12/2018	Northwest Girls Soccer	275.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Scurry-Rosser ISD	1,980.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Wilkins Tanesha	155.00	MISC PURCH & CONTR SERV
12/12/2018	Brothers Keith	135.00	MISC PURCH & CONTR SERV
12/12/2018	Summit Racing Equipment	675.49	GENERAL SUPPLIES
12/12/2018	Mundine Willie	155.00	MISC PURCH & CONTR SERV
12/12/2018	Golden Reilly	135.00	MISC PURCH & CONTR SERV
12/12/2018	Braswell Steve	401.00	MISC OPERATING EXPENSES
12/12/2018	Morgan Andre	120.00	MISC OPERATING EXPENSES
12/12/2018	Mulcahey Mike	120.00	MISC OPERATING EXPENSES
12/12/2018	Ray Joe	120.00	MISC OPERATING EXPENSES
12/12/2018	Silman Shawn	120.00	MISC OPERATING EXPENSES
12/12/2018	Walker David	394.00	MISC OPERATING EXPENSES
12/12/2018	Gray Autry	155.00	MISC PURCH & CONTR SERV
12/12/2018	Constellation New Energy	5,390.51	WATER
12/12/2018	Complete Supply Incorporated	7,047.56	GENERAL INVENTORY
12/12/2018	Braun Beef Company Incorporated	21,265.20	GENERAL INVENTORY
12/12/2018	Elevator Maintenance and Repair Incorporated	1,353.75	CONTRACTED MAINT & REPAIR
12/12/2018	Soccer Corner The	3,150.00	GENERAL SUPPLIES
12/12/2018	Hobby Lobby Store #175	222.83	GENERAL SUPPLIES
12/12/2018		143.98	INVOICES RECEIVABLE
12/12/2018	Midlothian Independend School District	6.00	ATHLETIC ACTIVITY REVENUE
12/12/2018	Atmos Energy	13,831.63	WATER
12/12/2018	Teacher Created Resources(Blue Star Education)	19.96	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
12/12/2018		-	GENERAL SUPPLIES
12/12/2018	AC Supply Company	3,163.77	M & O SUPPLIES
12/12/2018	Temperature Control Systems	818.45	M & O SUPPLIES
12/12/2018	VLK Architects	40,358.42	OTH PROFESSIONAL SERVICES
12/12/2018	Hagar Restaurant Service L L C	3,949.21	CONTRACTED MAINT & REPAIR
12/12/2018	Soil Express	15,318.19	CONTRACTED MAINT & REPAIR
12/12/2018	McKesson Medical-Surgical Government Solutions LLC	98.00	GENERAL SUPPLIES
12/12/2018	John Deere Company	3,581.76	M & O SUPPLIES
12/12/2018	Dealers Electrical Supply Company	744.00	GENERAL INVENTORY
12/12/2018	Mastery Education (Peoples Education)	99,090.00	GENERAL SUPPLIES
12/12/2018	Bucks Wheel & Equipment Company	310.60	GENERAL INVENTORY
12/12/2018	I B Source	69.00	TEXTBOOKS
12/12/2018	Southwest International Trucks	554.37	M & O SUPPLIES
12/12/2018	Moses Palmer Howell Llp Attorneys At Law	3,494.10	LEGAL SERVICES
12/12/2018	Music & Arts	52,250.00	FURN & EQUIP > \$5,000
12/12/2018		10,481.22	GENERAL SUPPLIES
12/12/2018	Burmax Company Incorporated	204.73	GENERAL SUPPLIES
12/12/2018	Language Line Services Incorporated	991.94	MISC PURCH & CONTR SERV
12/12/2018	Arlington Kid To Kid	4,642.01	GENERAL SUPPLIES
12/12/2018	Athletic Supply Inc dba Game One	145.00	GENERAL SUPPLIES
12/12/2018	Arlington Independent School District Food & Nutrition Service	2,553.24	MISC OPERATING EXPENSES
12/12/2018	Rush Truck Centers Of Texas Limited Partnership	58.10	GENERAL INVENTORY
12/12/2018		2,994.00	M & O SUPPLIES
12/12/2018	Webuildfun Incorporated	10,728.60	GENERAL INVENTORY
12/12/2018	Gordon Darby Incorporated	5.04	WATER
12/12/2018	Ricoh Americas Corporation (For Meters Clicks and Supplies)	972.86	CONTRACTED MAINT & REPAIR
12/12/2018	Academic Supplier	220.00	GENERAL SUPPLIES
12/12/2018	Rush Bus Center Of Texas	198.44	GENERAL INVENTORY
12/12/2018	University Of North Texas - Health Science Center	13,125.00	MISC PURCH & CONTR SERV
12/12/2018	Federal Express Corporation	311.71	GENERAL SUPPLIES
12/12/2018	Bernd Shelley Burke	187.50	MISC PURCH & CONTR SERV
12/12/2018	BHS Tennis	125.00	STUDENT TVL*NO AISD BUSES
12/12/2018	LD Bell Gymnastics	340.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Woods Brian	310.00	MISC PURCH & CONTR SERV
12/12/2018	University Of Texas High School	25.00	TESTING MATERIALS
12/12/2018	Pearson	3,500.00	MISC OPERATING EXPENSES
12/12/2018	Houghton Mifflin Harcourt Publishing Company	4,886.04	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/12/2018		121,635.00	MISC PURCH & CONTR SERV
12/12/2018		54,537.70	TESTING MATERIALS
12/12/2018	North Texas Tollway Authority	59.99	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	6.68	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	12.72	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	5.56	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	10.16	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	4.40	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	2.78	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	36.66	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	4.77	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	3.31	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	12.97	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	77.42	MISC OPERATING EXPENSES
12/12/2018	North Texas Tollway Authority	43.11	MISC OPERATING EXPENSES
12/12/2018	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
12/12/2018	City Of Arlington Water Department	143,543.01	WATER
12/12/2018	Arlington Camera Incorporated	2,597.90	GENERAL SUPPLIES
12/12/2018	Commercial Recorder	62.40	Statutorily Required Public Notices
12/12/2018	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
12/12/2018	Midwest Technology Products Tx0025	130.41	GENERAL SUPPLIES
12/12/2018	Norcostco Texas Costume Incorporated	102.00	GENERAL SUPPLIES
12/12/2018	Pollock Paper Distributors	23,123.20	GENERAL INVENTORY
12/12/2018		238.15	GENERAL SUPPLIES
12/12/2018	Quality Audio Visual Service Incorporated	337.00	CONTRACTED MAINT & REPAIR
12/12/2018	Sargent Welch L L C	3,154.94	GENERAL SUPPLIES
12/12/2018	Sentinel The Alarm Company	79.00	CONTRACTED MAINT & REPAIR
12/12/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
12/12/2018	United Parcel Service	108.00	GENERAL SUPPLIES
12/12/2018	Weatherford Independent School District	2,578.78	MISC OPERATING EXPENSES
12/12/2018	Sam Houston High School 002	900.00	STUDENT TVL*NO AISD BUSES
12/13/2018	Julia Alkire	50.77	EMPLOYEE TRAVEL
12/13/2018	Jennifer Allen	53.39	EMPLOYEE TRAVEL
12/13/2018	Margaret Andersen	44.24	EMPLOYEE TRAVEL
12/13/2018	Susan Anderson	41.25	EMPLOYEE TRAVEL
12/13/2018	Teresa Andrews	53.55	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/13/2018	Griselda Antu	52.11	EMPLOYEE TRAVEL
12/13/2018	Jessica Atkins	123.90	EMPLOYEE TRAVEL
12/13/2018	Kathryn Beaver	46.22	EMPLOYEE TRAVEL
12/13/2018	Amber Bellew	74.10	EMPLOYEE TRAVEL
12/13/2018	Allisa Blanton	78.22	EMPLOYEE TRAVEL
12/13/2018	Cynthia Brennan	78.32	EMPLOYEE TRAVEL
12/13/2018	Henry Brown	37.13	EMPLOYEE TRAVEL
12/13/2018	Dao Bui	34.29	EMPLOYEE TRAVEL
12/13/2018	Lesley Cano	110.10	EMPLOYEE TRAVEL
12/13/2018	Jeffrey Cowman	54.89	EMPLOYEE TRAVEL
12/13/2018	Kathy Cummings	128.61	EMPLOYEE TRAVEL
12/13/2018	Rochelle Davis	81.00	EMPLOYEE TRAVEL
12/13/2018	Danisha Egans	27.39	EMPLOYEE TRAVEL
12/13/2018	Leah Egemasi	82.50	EMPLOYEE TRAVEL
12/13/2018	Carla Egyed	119.23	EMPLOYEE TRAVEL
12/13/2018	William Fifer	73.30	EMPLOYEE TRAVEL
12/13/2018	Joanne Franks	41.30	EMPLOYEE TRAVEL
12/13/2018	Arely Frias	66.71	EMPLOYEE TRAVEL
12/13/2018	Joanna Fye	50.40	EMPLOYEE TRAVEL
12/13/2018	Marisol Garcia	95.50	EMPLOYEE TRAVEL
12/13/2018	Katherine Gifford	16.48	EMPLOYEE TRAVEL
12/13/2018	Gina Glidewell	102.51	EMPLOYEE TRAVEL
12/13/2018	Blanca Gonzalez	47.83	EMPLOYEE TRAVEL
12/13/2018	Claudia Gonzalez	112.35	EMPLOYEE TRAVEL
12/13/2018	Lindsey Gorman	42.69	EMPLOYEE TRAVEL
12/13/2018	Kim Greenberg	31.35	EMPLOYEE TRAVEL
12/13/2018	Sherry Hall	91.75	EMPLOYEE TRAVEL
12/13/2018	Kristen Hamilton	39.75	EMPLOYEE TRAVEL
12/13/2018	Amy Hardin	37.88	EMPLOYEE TRAVEL
12/13/2018	Anthony Hargrove	138.46	EMPLOYEE TRAVEL
12/13/2018	Ronnie Harris	216.46	EMPLOYEE TRAVEL
12/13/2018	Lori Heaton	138.99	EMPLOYEE TRAVEL
12/13/2018	Julianne Heldt	60.56	EMPLOYEE TRAVEL
12/13/2018	Carmen Hernandez Cordero	31.24	EMPLOYEE TRAVEL
12/13/2018	Mary Hernandez	198.65	EMPLOYEE TRAVEL
12/13/2018	Cheryl Hodge	154.94	EMPLOYEE TRAVEL
12/13/2018	Brandy Hodges	248.35	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/13/2018	Angela Holiday	271.62	EMPLOYEE TRAVEL
12/13/2018	Jessica Hoover	62.92	EMPLOYEE TRAVEL
12/13/2018	William Horn	77.20	EMPLOYEE TRAVEL
12/13/2018	Maria Hortelano	50.00	MISC OPERATING EXPENSES
12/13/2018	Melodie Hrabak	197.63	EMPLOYEE TRAVEL
12/13/2018	Stephanie Hudson	179.76	EMPLOYEE TRAVEL
12/13/2018	Kelly Hunt	59.28	EMPLOYEE TRAVEL
12/13/2018	Keijuanna Jackson	100.21	EMPLOYEE TRAVEL
12/13/2018	Terrence James	238.50	EMPLOYEE TRAVEL
12/13/2018	Carolyn Jefferson	50.00	MISC OPERATING EXPENSES
12/13/2018	Kenneth Johnson	43.50	EMPLOYEE TRAVEL
12/13/2018	Regina Leffingwell	80.20	EMPLOYEE TRAVEL
12/13/2018	Shan Lindley	28.30	EMPLOYEE TRAVEL
12/13/2018	Jimmy Lowrance	69.28	EMPLOYEE TRAVEL
12/13/2018	Karen McCarthy	58.48	EMPLOYEE TRAVEL
12/13/2018	Julie McGuire	195.22	EMPLOYEE TRAVEL
12/13/2018	Brent McWilliams	99.19	EMPLOYEE TRAVEL
12/13/2018	Heather Merritt	86.19	EMPLOYEE TRAVEL
12/13/2018	Rasheeda Mohammed	59.60	EMPLOYEE TRAVEL
12/13/2018	Darrine Molina	50.13	EMPLOYEE TRAVEL
12/13/2018	Frederick Moore	95.93	EMPLOYEE TRAVEL
12/13/2018	Julie Moore	177.89	EMPLOYEE TRAVEL
12/13/2018	Carla Mullen	56.60	EMPLOYEE TRAVEL
12/13/2018	Cynthia Newton	35.68	EMPLOYEE TRAVEL
12/13/2018	Kristi Otto	93.73	EMPLOYEE TRAVEL
12/13/2018	Connie Pacheco	94.43	EMPLOYEE TRAVEL
12/13/2018	Alyssa Padilla-Phillips	57.94	EMPLOYEE TRAVEL
12/13/2018	Mariana Quintana	72.76	EMPLOYEE TRAVEL
12/13/2018	Daniel Reese	69.44	EMPLOYEE TRAVEL
12/13/2018	Gary Rodriguez	29.43	EMPLOYEE TRAVEL
12/13/2018	Johann Salas	35.79	EMPLOYEE TRAVEL
12/13/2018	Madeline Saltzman	119.04	EMPLOYEE TRAVEL
12/13/2018	Sandra Schermerhorn	66.45	EMPLOYEE TRAVEL
12/13/2018	Katherine Schimek	150.66	EMPLOYEE TRAVEL
12/13/2018	James Schneider	96.09	EMPLOYEE TRAVEL
12/13/2018	Melinda Schweig	41.25	EMPLOYEE TRAVEL
12/13/2018	Felicia Scruggs	134.66	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/13/2018	Robert Sessions	98.49	EMPLOYEE TRAVEL
12/13/2018	Gaylord Speer	132.15	EMPLOYEE TRAVEL
12/13/2018	Connie Spence	163.34	EMPLOYEE TRAVEL
12/13/2018	Jennifer Stein	48.36	EMPLOYEE TRAVEL
12/13/2018	Derrick Talton	73.83	EMPLOYEE TRAVEL
12/13/2018	Barbara Thomas	32.42	EMPLOYEE TRAVEL
12/13/2018	Jeff Thomas	114.60	EMPLOYEE TRAVEL
12/13/2018	M Thomas	95.93	EMPLOYEE TRAVEL
12/13/2018	Deann Thompson	55.80	EMPLOYEE TRAVEL
12/13/2018	Charles Uwagbai	124.66	EMPLOYEE TRAVEL
12/13/2018	Ricardo Vela	51.20	EMPLOYEE TRAVEL
12/13/2018	Linda Walker	105.50	EMPLOYEE TRAVEL
12/13/2018	Cynthia Ward	33.97	EMPLOYEE TRAVEL
12/13/2018	Alexander Weidemann	207.26	EMPLOYEE TRAVEL
12/13/2018	Phyllis Williams	67.62	EMPLOYEE TRAVEL
12/13/2018	Sebastian Williams	70.99	EMPLOYEE TRAVEL
12/13/2018	Tracey Wittmayer	82.07	EMPLOYEE TRAVEL
12/13/2018	Michelle Woodall	49.27	EMPLOYEE TRAVEL
12/13/2018	United States Department Of Education National Payment Ctr	262.44	UNITED FUND
12/13/2018	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
12/13/2018	Michigan State Disbursement Unit	181.84	UNITED FUND
12/13/2018	United States Treasury	136.38	FED INC TAX WITHHOLDING
12/13/2018	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
12/13/2018	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
12/13/2018	Trellis Company	76.34	UNITED FUND
12/13/2018	Account Control Technology Inc	199.99	UNITED FUND
12/13/2018	State Of Florida Disbursement Unit	648.31	UNITED FUND
12/13/2018	Grainger Industrial Supply	91.41	M & O SUPPLIES
12/13/2018	Galls Incorporated	247.16	M & O SUPPLIES
12/13/2018	Texas Furniture Source Incorporated	611.80	GENERAL SUPPLIES
12/13/2018	Faucet Parts Store Incorporated	165.60	M & O SUPPLIES
12/13/2018	Jason's Deli	396.04	MISC OPERATING EXPENSES
12/13/2018	Schwans Food Service Incorporated	22,808.89	GENERAL INVENTORY
12/13/2018	Office Depot	150.32	GENERAL SUPPLIES
12/13/2018		137.91	INVOICES RECEIVABLE
12/13/2018	CDW Government Incorporated	695.26	GENERAL SUPPLIES
12/13/2018	Delcom Group	56.08	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
12/13/2018		4,507.49	GENERAL SUPPLIES
12/13/2018	J P Morgan Chase Bank	1,657.47	M & O SUPPLIES
12/13/2018	Mardel Incorporated	25.98	GENERAL SUPPLIES
12/13/2018	Texas Interpreting Services, LLC	26,491.50	MISC PURCH & CONTR SERV
12/13/2018	Gibson Consulting Group Incorporated	6,011.35	MISC PURCH & CONTR SERV
12/13/2018	Kurz & Company	227.25	FOOD
12/13/2018	LEGO Education	63.95	GENERAL SUPPLIES
12/13/2018	STEMfinity	2,117.47	INVOICES RECEIVABLE
12/13/2018	iPrint Technologies	383.00	GENERAL SUPPLIES
12/13/2018	N Tune Music & Sound, Inc	646.00	GENERAL SUPPLIES
12/13/2018	Drew Consulting Services Incorporated	4,100.00	OTH PROFESSIONAL SERVICES
12/13/2018	Abilene ISD Gymnastics	250.00	STUDENT TVL*NO AISD BUSES
12/13/2018	Constellation New Energy	36,151.59	WATER
12/13/2018	Hobby Lobby Store #175	87.35	MISC OPERATING EXPENSES
12/13/2018	Arlington Independent School District Food & Nutrition Service	408.54	MISC OPERATING EXPENSES
12/13/2018	International Baccalaureate	30,716.00	MISC OPERATING EXPENSES
12/13/2018	City Of Arlington Water Department	19,314.19	WATER
12/13/2018	ArbiterPay Trust Account	25,000.00	MISC PURCH & CONTR SERV
12/13/2018	Atmos Energy	177.63	WATER
12/13/2018	J P Morgan Chase Bank	710.00	MISC PURCH & CONTR SERV
12/14/2018	Tiffany Benavides	29.20	EMPLOYEE TRAVEL
12/14/2018	Gabriela Krumm	72.87	EMPLOYEE TRAVEL
12/14/2018	Kailey Peck	20.00	EMPLOYEE TRAVEL
12/14/2018	Tori Sisk	60.00	EMPLOYEE TRAVEL
12/14/2018	Joeris General Contractors, Ltd.	119,708.68	BLDG PURCH,CONSTR,IMPROVE
12/14/2018		(5,985.45)	RETAINAGE
12/17/2018	Language Testing International Inc.	20.00	TESTING MATERIALS
12/17/2018	Corgan Assoc Architects Incorporated	125,252.77	OTH PROFESSIONAL SERVICES
12/17/2018	Grainger Industrial Supply	1,216.47	GENERAL SUPPLIES
12/17/2018		246.79	M & O SUPPLIES
12/17/2018	Qep Incorporated	1,063.92	GENERAL SUPPLIES
12/17/2018		1,795.50	READING MATERIALS
12/17/2018	Valiant National AV Supply	12.63	GENERAL SUPPLIES
12/17/2018	Bells Bernina Incorporated	827.00	CONTRACTED MAINT & REPAIR
12/17/2018	Heritage Food Service Group Incorporated	170.72	M & O SUPPLIES
12/17/2018	Kroger	124.30	FOOD
12/17/2018		845.03	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/17/2018		290.96	MISC OPERATING EXPENSES
12/17/2018	Alternator Service, Inc.	968.69	GENERAL INVENTORY
12/17/2018	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
12/17/2018	Pitney Bowes	870.00	RENTALS & OPERATING LEASE
12/17/2018	United Refrigeration Incorporated	1,450.78	M & O SUPPLIES
12/17/2018	Breaker Broker Company	61.15	M & O SUPPLIES
12/17/2018	Scholastic Book Fair Warehouse	174.31	READING MATERIALS
12/17/2018	Childbirth Graphics	225.40	GENERAL SUPPLIES
12/17/2018	Ace Mart Restaurant Supply Company	2,813.94	CONTRACTED MAINT & REPAIR
12/17/2018		44.54	INVOICES RECEIVABLE
12/17/2018	Texas Furniture Source Incorporated	183.76	GENERAL SUPPLIES
12/17/2018	Faucet Parts Store Incorporated	78.40	CONTRACTED MAINT & REPAIR
12/17/2018		495.48	M & O SUPPLIES
12/17/2018	Estes McClure & Assoc Inc	46,463.15	OTH PROFESSIONAL SERVICES
12/17/2018	Barnes & Noble Booksellers, Inc	9.55	READING MATERIALS
12/17/2018	VERITIV	1,221.90	GENERAL INVENTORY
12/17/2018	Texas Math And Science Coaches Association	80.00	GENERAL SUPPLIES
12/17/2018	Winston Water Cooler Limited	308.02	M & O SUPPLIES
12/17/2018	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
12/17/2018	Paradise Produce	35,447.05	FOOD
12/17/2018	Custom Transmission And Auto Repair Incorporated	80.00	CONTRACTED MAINT & REPAIR
12/17/2018	Borden Incorporated	75,737.49	FOOD
12/17/2018	Reeds Services	415.25	CONTRACTED MAINT & REPAIR
12/17/2018	Sign A Rama	430.00	MISC PURCH & CONTR SERV
12/17/2018	PPG Architectural Finishes, Inc	363.36	M & O SUPPLIES
12/17/2018	Castleberry High School Softball	300.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Careys Sporting Goods	1,198.73	GENERAL SUPPLIES
12/17/2018	Demidec Resources	799.00	GENERAL SUPPLIES
12/17/2018	Schwans Food Service Incorporated	27,349.78	GENERAL INVENTORY
12/17/2018	Artex Overhead Door	275.00	GENERAL SUPPLIES
12/17/2018	Office Depot	9,042.70	GENERAL SUPPLIES
12/17/2018		64.93	INVOICES RECEIVABLE
12/17/2018		34.78	MISC OPERATING EXPENSES
12/17/2018	Enterprise Rent A Car	140.00	EMPLOYEE TRAVEL
12/17/2018	Enterprise Rent A Car	146.90	DIST TRANS FOR STDNT TRAV
12/17/2018	Enterprise Rent A Car	779.67	MISC OPERATING EXPENSES
12/17/2018		1,559.33	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
12/17/2018	Enterprise Rent A Car	608.28	EMPLOYEE TRAVEL
12/17/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/17/2018	Land O Lakes Incorporated	36,929.40	GENERAL INVENTORY
12/17/2018	B & H Photo Video	292.46	GENERAL SUPPLIES
12/17/2018	CDW Government Incorporated	1,710.19	GENERAL SUPPLIES
12/17/2018	Verizon Wireless Acct	1,139.70	WATER
12/17/2018	Wayne Burak And Associates Incorporated	6,980.00	GENERAL SUPPLIES
12/17/2018	Renaissance Learning Incorporated	5,040.00	GENERAL SUPPLIES
12/17/2018		2,313.25	INVOICES RECEIVABLE
12/17/2018	Aerowave Technologies	174.66	GENERAL SUPPLIES
12/17/2018	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
12/17/2018	Govconnection Incorporated	84.84	GENERAL SUPPLIES
12/17/2018	Delcom Group	10,259.45	GENERAL SUPPLIES
12/17/2018	Project Lead The Way Incorporated	360.00	GENERAL SUPPLIES
12/17/2018	CMJ Engineering Incorporated	3,255.50	BLDG PURCH,CONSTR,IMPROVE
12/17/2018		2,570.00	OTH PROFESSIONAL SERVICES
12/17/2018	Wawona Frozen Foods	47,806.50	GENERAL INVENTORY
12/17/2018	School Nurse Supply	218.91	GENERAL SUPPLIES
12/17/2018	Apple Computer Incorporated	11,865.00	GENERAL SUPPLIES
12/17/2018	Education Service Center Region X	400.00	EMPLOYEE TRAVEL
12/17/2018	Barsco	-	M & O SUPPLIES
12/17/2018	Association Of School Business Officials	230.00	DUES
12/17/2018		1,285.00	MISC OPERATING EXPENSES
12/17/2018	Kimbrough Fire Extinguisher Company	1,577.76	CONTRACTED MAINT & REPAIR
12/17/2018	ETA hand2mind	275.26	GENERAL SUPPLIES
12/17/2018	National School Public Relations Association	285.00	DUES
12/17/2018	Ballard & Tighe Incorporated	2,240.00	TESTING MATERIALS
12/17/2018	City Of Grand Prairie Water Utilities	3,614.48	WATER
12/17/2018	Arlington Hardware Incorporated #53	48.85	M & O SUPPLIES
12/17/2018	Government Finance Officers Association	850.00	DUES
12/17/2018	Child Care Associates Incorporated	967.09	MISC PURCH & CONTR SERV
12/17/2018	Mardel Incorporated	183.40	GENERAL SUPPLIES
12/17/2018	Springtown High School	225.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Welch John	337.50	MISC PURCH & CONTR SERV
12/17/2018	Steagall Oil Company	854.70	GENERAL INVENTORY
12/17/2018	EBS(Educational Based Services)	1,465.22	MISC PURCH & CONTR SERV
12/17/2018	Sportsgrafx Incorporated	974.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/17/2018	National Restaurant Association	1,041.28	GENERAL SUPPLIES
12/17/2018	Gill Robert	155.00	MISC PURCH & CONTR SERV
12/17/2018	Gibson Cornelius	157.50	MISC PURCH & CONTR SERV
12/17/2018	Luxor Staffing	9,139.00	MISC PURCH & CONTR SERV
12/17/2018	Monarch Trophy Studio	71.20	GENERAL SUPPLIES
12/17/2018	Owens Deborah	250.00	MISC PURCH & CONTR SERV
12/17/2018	Mansfield High School Tennis Boosters	1,200.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Lea Park & Play Incorporated	629.00	M & O SUPPLIES
12/17/2018	CoreCourseGPA.com	2,214.00	MISC PURCH & CONTR SERV
12/17/2018	McMillan James Equipment Company	195.00	M & O SUPPLIES
12/17/2018	Ferrellgas, Incorporated	9,026.75	GENERAL INVENTORY
12/17/2018	Heat Transfer Solutions	44.96	M & O SUPPLIES
12/17/2018	Barilla America Inc.	9,207.00	GENERAL INVENTORY
12/17/2018	Western-BRW Paper Company Incorporated	9,886.60	GENERAL INVENTORY
12/17/2018	A Turtle Loves Me	838.25	NON-FOOD REQUISITIONS
12/17/2018	Klavitter Robert	368.00	MISC PURCH & CONTR SERV
12/17/2018	Powers Kirk	155.00	MISC PURCH & CONTR SERV
12/17/2018	Ball Eric	157.50	MISC PURCH & CONTR SERV
12/17/2018	Swoope James Landry	360.00	MISC PURCH & CONTR SERV
12/17/2018	Adam Clinton	180.00	MISC PURCH & CONTR SERV
12/17/2018	Cook Christopher	337.50	MISC PURCH & CONTR SERV
12/17/2018	Johnson Vernon G	155.00	MISC PURCH & CONTR SERV
12/17/2018	David Hinson	697.50	MISC PURCH & CONTR SERV
12/17/2018	Brown Sylvester III	135.00	MISC PURCH & CONTR SERV
12/17/2018	Nillpraphan Norman	360.00	MISC PURCH & CONTR SERV
12/17/2018	Camper Marcus	720.00	MISC PURCH & CONTR SERV
12/17/2018	Robert D. Lee	2,137.50	MISC PURCH & CONTR SERV
12/17/2018	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
12/17/2018	Daxwell LLC	12,925.44	GENERAL INVENTORY
12/17/2018	One Source Staffing Corporation	16,489.90	MISC PURCH & CONTR SERV
12/17/2018	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
12/17/2018		261.08	M & O SUPPLIES
12/17/2018	Virtucom, Incorporated	5,678.00	GENERAL SUPPLIES
12/17/2018	Grant-Brooks Jonathan Lee	337.50	MISC PURCH & CONTR SERV
12/17/2018	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
12/17/2018	IdentiSys Incorporated	4,167.00	CONTRACTED MAINT & REPAIR
12/17/2018		187.05	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/17/2018	National Wholesale Supply	26.81	M & O SUPPLIES
12/17/2018	Seon Systems Sales Incorporated	-	M & O SUPPLIES
12/17/2018	Kurz & Company	8,546.52	FOOD
12/17/2018	Accent Awards & Trophies, LLC	2,419.90	GENERAL SUPPLIES
12/17/2018		458.40	MISC OPERATING EXPENSES
12/17/2018	1st Choice Restaurant Equipment	11,853.00	GENERAL INVENTORY
12/17/2018		83,558.79	NON-FOOD REQUISITIONS
12/17/2018	Best Buy for Business	82.83	GENERAL SUPPLIES
12/17/2018	Industrial Controls Distributors, LLC	116.10	M & O SUPPLIES
12/17/2018	Autonation Chevrolet	196.79	M & O SUPPLIES
12/17/2018	Enterprise TollPass Processing Center	11.54	MISC OPERATING EXPENSES
12/17/2018	Enterprise TollPass Processing Center	10.12	MISC OPERATING EXPENSES
12/17/2018	Enterprise TollPass Processing Center	35.77	MISC OPERATING EXPENSES
12/17/2018	Enterprise TollPass Processing Center	9.56	MISC OPERATING EXPENSES
12/17/2018	Arriaga Joshua Aaron	368.00	MISC PURCH & CONTR SERV
12/17/2018	Lewis Delando	115.00	MISC PURCH & CONTR SERV
12/17/2018	Lone Star Furnishings LLC	86,566.12	GENERAL SUPPLIES
12/17/2018	eScholar LLC	93,675.00	CONTRACTED MAINT & REPAIR
12/17/2018	Crawford Electric Supply Company	4,363.98	GENERAL INVENTORY
12/17/2018		1,549.00	M & O SUPPLIES
12/17/2018	Tracey Lynn Dixon	180.00	MISC PURCH & CONTR SERV
12/17/2018	Cyson Technology Group LLC	720.00	CONTRACTED MAINT & REPAIR
12/17/2018	Brown Reynolds Watford Architects	32,725.38	CONTRACTED MAINT & REPAIR
12/17/2018		42,032.70	OTH PROFESSIONAL SERVICES
12/17/2018	LBL Architects, Inc.	29,703.75	OTH PROFESSIONAL SERVICES
12/17/2018	Perkins+Will, Inc.	1,129.96	OTH PROFESSIONAL SERVICES
12/17/2018	HKS, Inc.	267,276.87	BLDG PURCH,CONSTR,IMPROVE
12/17/2018	Pogue Construction Co., LP	808,202.53	CONTRACTED MAINT & REPAIR
12/17/2018		(40,410.13)	RETAINAGE
12/17/2018	Viverae, Inc.	30,397.05	MISC PURCH & CONTR SERV
12/17/2018	SupplyWorks	8,747.40	GENERAL INVENTORY
12/17/2018	Raptor Technologies, LLC	3,960.00	GENERAL SUPPLIES
12/17/2018	ALL In Learning	3,300.00	GENERAL SUPPLIES
12/17/2018	Increase Workforce Solutions, LLC	1,360.26	MISC PURCH & CONTR SERV
12/17/2018	Ferguson Enterprises, Inc.	263.44	M & O SUPPLIES
12/17/2018	US Games	202.23	INVOICES RECEIVABLE
12/17/2018	Association for Supervision & Curriculum Development	756.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/17/2018	Dr Pepper Snapple Group	70.80	INVOICES RECEIVABLE
12/17/2018		35.70	MISC OPERATING EXPENSES
12/17/2018	Klav Jacob	368.00	MISC PURCH & CONTR SERV
12/17/2018	Chin Henry	220.00	MISC PURCH & CONTR SERV
12/17/2018	Decker Equipment/School Fix	42.45	GENERAL SUPPLIES
12/17/2018	Katie Karin	500.00	INVOICES RECEIVABLE
12/17/2018	Lowe's Home Centers, LLC	298.15	GENERAL SUPPLIES
12/17/2018		595.55	M & O SUPPLIES
12/17/2018	Metro Irrigation	206.21	M & O SUPPLIES
12/17/2018	Final Graphic	61.60	MISC PURCH & CONTR SERV
12/17/2018	iPrint Technologies	1,008.00	GENERAL SUPPLIES
12/17/2018		420.00	M & O SUPPLIES
12/17/2018	Sams Club 6244	582.44	GENERAL SUPPLIES
12/17/2018		390.04	INVOICES RECEIVABLE
12/17/2018		1,373.38	MISC OPERATING EXPENSES
12/17/2018	CableLink Solutions	18,548.46	GENERAL SUPPLIES
12/17/2018		21,437.50	MISC PURCH & CONTR SERV
12/17/2018	OTC Brands, Inc	471.95	GENERAL SUPPLIES
12/17/2018		213.82	INVOICES RECEIVABLE
12/17/2018		162.17	MISC OPERATING EXPENSES
12/17/2018	Carrollton Farmers Branch Athletics	300.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Cy-Fair ISD Athletics	400.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Irving ISD Athletics	560.00	STUDENT TVL*NO AISD BUSES
12/17/2018	McAlister's Deli	297.83	MISC OPERATING EXPENSES
12/17/2018	Imperial Construction, Inc.	576,764.94	CONTRACTED MAINT & REPAIR
12/17/2018		(28,838.24)	RETAINAGE
12/17/2018	Mavich LLC	50.40	GENERAL INVENTORY
12/17/2018	Nasco	3,045.85	GENERAL SUPPLIES
12/17/2018	Pete Durant & Associates Inc	159,610.69	CONTRACTED MAINT & REPAIR
12/17/2018		(7,980.55)	RETAINAGE
12/17/2018	One Source Construction	1,225.00	CONTRACTED MAINT & REPAIR
12/17/2018	N Tune Music & Sound, Inc	1,042.80	CONTRACTED MAINT & REPAIR
12/17/2018	Steve Weiss Music, Inc.	16,400.00	GENERAL SUPPLIES
12/17/2018	John Trubia	360.00	MISC PURCH & CONTR SERV
12/17/2018	Morrison, Courtney Antionette	180.00	MISC PURCH & CONTR SERV
12/17/2018	Zonar Systems Inc	1,510.00	MISC PURCH & CONTR SERV
12/17/2018	Watson, Barry Josh	180.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/17/2018	Sports Officials Unlimited	6,980.00	MISC PURCH & CONTR SERV
12/17/2018	Gilbert May Inc dba Phillips/May Corporation	242,959.21	CONTRACTED MAINT & REPAIR
12/17/2018		(12,147.96)	RETAINAGE
12/17/2018	Auto Plus Auto Parts	506.40	GENERAL INVENTORY
12/17/2018		128.00	LIONS CLUB CONCESSIONS
12/17/2018	Thomas, Meagan Briana	720.00	MISC PURCH & CONTR SERV
12/17/2018	Cloud Ingenuity LLC	112,819.00	CONTRACTED MAINT & REPAIR
12/17/2018	Council for Economic Education	160.75	READING MATERIALS
12/17/2018	Staples Inc/Staples Business Advantage	5,539.76	GENERAL SUPPLIES
12/17/2018	Drew Consulting Services Incorporated	25,350.00	OTH PROFESSIONAL SERVICES
12/17/2018	Schreiber Foods International Incorporated	15,120.00	GENERAL INVENTORY
12/17/2018	MSB Consulting	1,607.56	MISC PURCH & CONTR SERV
12/17/2018	Anna M. Major	337.50	MISC PURCH & CONTR SERV
12/17/2018	Bayes Achievement Center, Inc.	18,110.70	TUITION & TRFR PMTS
12/17/2018	Taylor Smith Consulting LLC	1,892.30	MISC PURCH & CONTR SERV
12/17/2018	Texas Health Sports Medicine	560.63	MISC PURCH & CONTR SERV
12/17/2018	Lowry Freshman Center	1,995.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Walker Caitlyn	337.50	MISC PURCH & CONTR SERV
12/17/2018	Grand Prairie Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Timberview High School Mens Soccer	300.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Lewisville High School Wrestling	150.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Seven Lakes High School Wrestling	150.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Trinity Christian Academy	270.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Vernon Wrestling Club	225.00	STUDENT TVL*NO AISD BUSES
12/17/2018	TCHS ABC - Wrestling	200.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Jesuit College Preparatory School	210.00	STUDENT TVL*NO AISD BUSES
12/17/2018	LD Bell Men's Soccer Booster Club	250.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
12/17/2018	North Crowley Softball Booster Club	250.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Whitney Athletics	425.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Weatherford HS Wrestling	175.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Grand Prairie Lady Gopher Softball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/17/2018	West Main Elementary School	150.00	STUDENT TVL*NO AISD BUSES
12/17/2018	AT&T Texas	36,650.99	BLDG PURCH,CONSTR,IMPROVE
12/17/2018	Miles Desiree	55.00	MISC PURCH & CONTR SERV
12/17/2018	Smith Sam M.	55.00	MISC PURCH & CONTR SERV
12/17/2018	Jackson Barry	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/17/2018	Robertson Roy Wayne	55.00	MISC PURCH & CONTR SERV
12/17/2018	Fort Worth Football Officials	250.00	MISC PURCH & CONTR SERV
12/17/2018	Constellation New Energy	565,338.23	WATER
12/17/2018	Complete Supply Incorporated	1,817.60	GENERAL INVENTORY
12/17/2018	Elevator Maintenance and Repair Incorporated	4,358.25	CONTRACTED MAINT & REPAIR
12/17/2018	Atmos Energy	27,356.05	WATER
12/17/2018	National Retail Federation Foundation	825.00	MISC OPERATING EXPENSES
12/17/2018	Temperature Control Systems	105.98	M & O SUPPLIES
12/17/2018	Texas Board Of Architectural Examiners	250.00	DUES
12/17/2018	VLK Architects	31,339.12	OTH PROFESSIONAL SERVICES
12/17/2018	Camcor Incorporated	94.95	GENERAL SUPPLIES
12/17/2018	Hagar Restaurant Service L L C	419.09	CONTRACTED MAINT & REPAIR
12/17/2018	Simba Industries	300.00	GENERAL INVENTORY
12/17/2018	Mission Restaurant Supply	1,757.10	GENERAL INVENTORY
12/17/2018	Bucks Wheel & Equipment Company	92.40	GENERAL INVENTORY
12/17/2018		410.20	M & O SUPPLIES
12/17/2018	Southwest International Trucks	584.66	GENERAL INVENTORY
12/17/2018		137.17	M & O SUPPLIES
12/17/2018	A T & T	40.43	WATER
12/17/2018	Byrne Brothers Foods Incorporate	2,220.00	GENERAL INVENTORY
12/17/2018	Rush Truck Centers Of Texas Limited Partnership	950.12	M & O SUPPLIES
12/17/2018	Academic Supplier	100.00	GENERAL SUPPLIES
12/17/2018	Rush Bus Center Of Texas	147.12	GENERAL INVENTORY
12/17/2018	Adolfson & Peterson Construction	2,432,726.70	BLDG PURCH,CONSTR,IMPROVE
12/17/2018		64,453.43	CONTRACTED MAINT & REPAIR
12/17/2018		(124,859.01)	RETAINAGE
12/17/2018	Lu Chuan-Ming	55.00	MISC PURCH & CONTR SERV
12/17/2018	Legacy Boys Basketball Booster Club	225.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Summit Boys Basketball	250.00	STUDENT TVL*NO AISD BUSES
12/17/2018	Reeder General Contractors, Inc	110,544.00	CONTRACTED MAINT & REPAIR
12/17/2018		(5,527.20)	RETAINAGE
12/17/2018	Houghton Mifflin Harcourt Publishing Company	110,500.00	MISC PURCH & CONTR SERV
12/17/2018	Dennis Lee Productions	800.00	MISC PURCH & CONTR SERV
12/17/2018	City Of Arlington Finance Department	173,951.23	MISC PURCH & CONTR SERV
12/17/2018	City Of Dalworthington Gardens	451.00	WATER
12/17/2018	Fisher Science Education	104.60	GENERAL SUPPLIES
12/17/2018	Flinn Scientific	348.19	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/17/2018	Gopher Sport Equipment	745.10	GENERAL SUPPLIES
12/17/2018	Midwest Technology Products Tx0025	159.39	GENERAL SUPPLIES
12/17/2018	Music In Motion Incorporated	34.60	GENERAL SUPPLIES
12/17/2018	Norton Metal Products	232.30	M & O SUPPLIES
12/17/2018	Sentinel The Alarm Company	237.00	CONTRACTED MAINT & REPAIR
12/17/2018	Tarrant Appraisal District	497,735.08	TARRANT APPRAISAL DIST
12/17/2018	Triarco Arts And Crafts	713.32	GENERAL SUPPLIES
12/17/2018	United Parcel Service	101.38	GENERAL SUPPLIES
12/17/2018	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
12/18/2018	Texas Classroom Teachers Association	203.63	UNITED FUND
12/18/2018	United Educators Association	47,507.06	UNITED FUND
12/18/2018	Texas United School Employees Local 100	14.99	UNITED FUND
12/18/2018	Texas United School Employees Local 100	46.67	UNITED FUND
12/18/2018	Texas Guaranteed Student Loan Corporation	9,385.52	UNITED FUND
12/18/2018	Texas Guaranteed Student Loan Corporation	988.71	UNITED FUND
12/18/2018	Arlington Education Foundation	5,819.50	AISD EDUCATION FOUNDATION
12/18/2018	Arlington Education Foundation	416.00	AISD EDUCATION FOUNDATION
12/18/2018	United States Department Of Education National Payment Ctr	8,223.58	UNITED FUND
12/18/2018	Truman Tim Chapter 13 Trustee	3,355.00	UNITED FUND
12/18/2018	Truman Tim Chapter 13 Trustee	1,032.93	UNITED FUND
12/18/2018	United States Treasury	210.00	FED INC TAX WITHHOLDING
12/18/2018	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/18/2018	Region Xi Teacher Preparation Program	895.00	INVOICES RECEIVABLE
12/18/2018	E C M C	538.80	UNITED FUND
12/18/2018	Texas Association Of Secondary School Principals	123.75	UNITED FUND
12/18/2018	Association Of Texas Professional Teachers Local	586.28	UNITED FUND
12/18/2018	Association Of Texas Professional Educators State	8,263.07	UNITED FUND
12/18/2018	Education Career Alternatives Program	10,375.00	INVOICES RECEIVABLE
12/18/2018	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
12/18/2018	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
12/18/2018	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
12/18/2018	California State Disbursement Unit	371.25	UNITED FUND
12/18/2018	United States Department of Treasury - Debt Management Services	512.23	UNITED FUND
12/18/2018	Perfromant Recovery Inc	805.96	UNITED FUND
12/18/2018	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND
12/18/2018	Pam Bassel Chapter 13 Trustee	12,404.00	UNITED FUND
12/18/2018	National Enterprise Systems	627.06	UNITED FUND

Date	Payee	Amount	Purpose
12/18/2018	Tennessee Child Support	143.30	UNITED FUND
12/18/2018	Pioneer Credit Recovery Inv	599.71	UNITED FUND
12/18/2018	North Carolina Department of Revenue	371.75	UNITED FUND
12/18/2018	Trellis Company	1,924.10	UNITED FUND
12/18/2018	Radius Global Solutions	627.15	UNITED FUND
12/18/2018	Chapter 13 Trustee Middle District of Georgia	610.00	UNITED FUND
12/18/2018	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
12/18/2018	State of Delaware Division of Child Support	601.00	UNITED FUND
12/18/2018	Support Payment Clearinghouse	864.00	UNITED FUND
12/18/2018	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
12/18/2018	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
12/18/2018	ACT Houston At Dallas	1,218.00	INVOICES RECEIVABLE
12/18/2018	Texas Teachers Alternative Certification Program	21,900.00	INVOICES RECEIVABLE
12/18/2018	Texas American Federation Of Teachers	56.00	UNITED FUND
12/18/2018	Educational Employees Credit Union - HSA	106,608.90	DENTAL INSURANCE
12/18/2018	Educational Employees Credit Union	148,631.63	DUE TO CREDIT UNION
12/18/2018	Texas State Teachers Association	123.57	UNITED FUND
12/18/2018	Texas State Teachers Association	3,592.53	UNITED FUND
12/18/2018	Troxell Communications Incorporated	172.75	GENERAL SUPPLIES
12/18/2018	Scholastic Book Fair Warehouse	75.00	READING MATERIALS
12/18/2018	Airgas Southwest Incorporated	940.98	GENERAL SUPPLIES
12/18/2018	Office Depot	2,133.72	GENERAL SUPPLIES
12/18/2018	Enterprise Rent A Car	230.67	EMPLOYEE TRAVEL
12/18/2018	Enterprise Rent A Car	67.03	EMPLOYEE TRAVEL
12/18/2018	Enterprise Rent A Car	1,270.11	EMPLOYEE TRAVEL
12/18/2018	Enterprise Rent A Car	594.00	EMPLOYEE TRAVEL
12/18/2018	Enterprise Rent A Car	495.00	EMPLOYEE TRAVEL
12/18/2018	Unipak Corporation	14,640.00	GENERAL INVENTORY
12/18/2018	Wayne Burak And Associates Incorporated	3,500.00	GENERAL SUPPLIES
12/18/2018	School Bus Parts Company	2.80	GENERAL INVENTORY
12/18/2018	Washington Music Center	291.25	GENERAL SUPPLIES
12/18/2018	PCM Gov. Inc*USE V#10284753)	291,046.98	CONTRACTED MAINT & REPAIR
12/18/2018		2,760.76	GENERAL SUPPLIES
12/18/2018	Project Lead The Way Incorporated	16.50	GENERAL SUPPLIES
12/18/2018	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR
12/18/2018	J P Morgan Chase Bank NA	349.00	EMPLOYEE TRAVEL
12/18/2018	SmartGroup Systems	249.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/18/2018	Phillips Lawn Sprinkler Co. Inc.	1,707.29	CONTRACTED MAINT & REPAIR
12/18/2018	Stevens Learning Systems	364.67	CONTRACTED MAINT & REPAIR
12/18/2018	Virtucom, Incorporated	24,580.00	GENERAL SUPPLIES
12/18/2018	Accent Awards & Trophies, LLC	2,393.05	MISC OPERATING EXPENSES
12/18/2018	STEMfinity	165.35	GENERAL SUPPLIES
12/18/2018	Impak	61.37	CONTRACTED MAINT & REPAIR
12/18/2018	Ferguson Enterprises, Inc.	33.49	M & O SUPPLIES
12/18/2018	iPrint Technologies	3,756.00	GENERAL SUPPLIES
12/18/2018	Sams Club 6244	674.87	GENERAL SUPPLIES
12/18/2018		85.91	INVOICES RECEIVABLE
12/18/2018		400.02	MISC OPERATING EXPENSES
12/18/2018	OTC Brands, Inc	255.82	MISC OPERATING EXPENSES
12/18/2018	Mavich LLC	132.00	GENERAL INVENTORY
12/18/2018	Drew Consulting Services Incorporated	4,100.00	OTH PROFESSIONAL SERVICES
12/18/2018	Reserve Account - Aisd Admin Pitney Bowes	5,000.00	GENERAL SUPPLIES
12/18/2018	AC Supply Company	15.96	M & O SUPPLIES
12/18/2018	Caldwell Country Chevrolet	29,955.00	VEHICLES
12/18/2018	Southwest International Trucks	79.97	GENERAL INVENTORY
12/18/2018	Rush Truck Centers Of Texas Limited Partnership	175.00	M & O SUPPLIES
12/18/2018	Academic Supplier	52.00	GENERAL SUPPLIES
12/18/2018	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
12/18/2018	Lucks Music Library	528.75	GENERAL SUPPLIES
12/18/2018	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
12/19/2018	Mayowa Adeyemi	39.91	EMPLOYEE TRAVEL
12/19/2018	Ravonne Allmon-Smith	41.84	EMPLOYEE TRAVEL
12/19/2018	Brenda Anderson	43.44	EMPLOYEE TRAVEL
12/19/2018	Anthony Andro	47.83	EMPLOYEE TRAVEL
12/19/2018	Lacey Arencibia	77.15	EMPLOYEE TRAVEL
12/19/2018	Julie Borganier	154.40	EMPLOYEE TRAVEL
12/19/2018	Mary Burnett	37.34	EMPLOYEE TRAVEL
12/19/2018	Elisa Burum	146.64	EMPLOYEE TRAVEL
12/19/2018	Molly Canas-Cihal	114.28	EMPLOYEE TRAVEL
12/19/2018	Christina Carriere	24.56	EMPLOYEE TRAVEL
12/19/2018	Wendy Carrington	199.13	EMPLOYEE TRAVEL
12/19/2018	Terri Cheek	93.84	EMPLOYEE TRAVEL
12/19/2018	Mondie Childress	47.45	EMPLOYEE TRAVEL
12/19/2018	Terry Childress	48.58	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/19/2018	Lisa Clark	70.19	EMPLOYEE TRAVEL
12/19/2018	Rhonda Cole	75.33	EMPLOYEE TRAVEL
12/19/2018	Bradley Davis	211.22	EMPLOYEE TRAVEL
12/19/2018	Grace Del Valle Duran	8.35	EMPLOYEE TRAVEL
12/19/2018	Jennifer Dyer	68.16	EMPLOYEE TRAVEL
12/19/2018	Mary Eaglen	44.13	EMPLOYEE TRAVEL
12/19/2018	Lauren Evans	116.00	MISC OPERATING EXPENSES
12/19/2018	Jordan Ferguson	41.25	EMPLOYEE TRAVEL
12/19/2018	Sarah Fitzer	37.66	EMPLOYEE TRAVEL
12/19/2018	Michelle Foster	69.34	EMPLOYEE TRAVEL
12/19/2018	Maria Garrison	127.60	EMPLOYEE TRAVEL
12/19/2018	Larry Gibson	55.11	EMPLOYEE TRAVEL
12/19/2018	Sherrill Giddens	100.58	EMPLOYEE TRAVEL
12/19/2018	Andrew Goins	890.00	EMPLOYEE TRAVEL
12/19/2018	Amy Gresham	121.34	EMPLOYEE TRAVEL
12/19/2018	Wendy Harvey	117.33	EMPLOYEE TRAVEL
12/19/2018	Steven Higgs	71.64	EMPLOYEE TRAVEL
12/19/2018	Sarah Horn	81.59	EMPLOYEE TRAVEL
12/19/2018	Rachel Ibarra	57.51	EMPLOYEE TRAVEL
12/19/2018	Marco Jerez	63.50	EMPLOYEE TRAVEL
12/19/2018	Nicholas Johnson	77.25	EMPLOYEE TRAVEL
12/19/2018	Rolunda Jones-Woodson	109.62	EMPLOYEE TRAVEL
12/19/2018	Stephanie Jurgens	58.10	EMPLOYEE TRAVEL
12/19/2018	Ramona Katsadas	50.50	EMPLOYEE TRAVEL
12/19/2018	Clinton Kerr	76.18	EMPLOYEE TRAVEL
12/19/2018	Sharon Lyman	50.29	EMPLOYEE TRAVEL
12/19/2018	Crystal Lyons	75.76	EMPLOYEE TRAVEL
12/19/2018	Kevin Macklin	64.04	EMPLOYEE TRAVEL
12/19/2018	Tara Marsh	85.12	EMPLOYEE TRAVEL
12/19/2018	Mercedes Mayer	102.13	EMPLOYEE TRAVEL
12/19/2018	Kevin McKinney	157.77	EMPLOYEE TRAVEL
12/19/2018	Amber Muller	28.46	EMPLOYEE TRAVEL
12/19/2018	Alyssa Padilla-Phillips	62.54	EMPLOYEE TRAVEL
12/19/2018	Emma Peak	28.14	EMPLOYEE TRAVEL
12/19/2018	Cassandra Perez	51.73	EMPLOYEE TRAVEL
12/19/2018	Brent Pfaff	100.26	EMPLOYEE TRAVEL
12/19/2018	Geralyn Pichon-Medlin	55.50	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/19/2018	Kristi Fillenworth	13.70	EMPLOYEE TRAVEL
12/19/2018	Laura Prendergast	102.18	EMPLOYEE TRAVEL
12/19/2018	Christina Ranney	30.33	EMPLOYEE TRAVEL
12/19/2018	Sandra Redding	45.37	EMPLOYEE TRAVEL
12/19/2018	Leslie Robinson-Fisher	196.87	MISC OPERATING EXPENSES
12/19/2018	Mary Roddy	61.53	EMPLOYEE TRAVEL
12/19/2018	Sophia Rodriguez	47.08	EMPLOYEE TRAVEL
12/19/2018	Tammy Schryer	25.00	MISC OPERATING EXPENSES
12/19/2018	Taylor Scott Johnson	10.21	MISC OPERATING EXPENSES
12/19/2018	Kristen Scott	26.32	EMPLOYEE TRAVEL
12/19/2018	Twila Scott	59.92	EMPLOYEE TRAVEL
12/19/2018	Pamela Shinogle	69.39	EMPLOYEE TRAVEL
12/19/2018	Shawn Shockler	92.50	EMPLOYEE TRAVEL
12/19/2018	Eric Smedema	175.16	EMPLOYEE TRAVEL
12/19/2018	Gaylord Speer	22.47	EMPLOYEE TRAVEL
12/19/2018	Shannon Stewart	99.09	EMPLOYEE TRAVEL
12/19/2018	Kathleen Stice	50.61	EMPLOYEE TRAVEL
12/19/2018	Natalie Strand	30.71	EMPLOYEE TRAVEL
12/19/2018	Sara Stringer	84.26	EMPLOYEE TRAVEL
12/19/2018	John Tapley	33.44	EMPLOYEE TRAVEL
12/19/2018	Tammy Thain	31.83	EMPLOYEE TRAVEL
12/19/2018	Sophia Trevino	59.28	EMPLOYEE TRAVEL
12/19/2018	Luis Valdespino	50.40	EMPLOYEE TRAVEL
12/19/2018	Glori Vela	32.10	EMPLOYEE TRAVEL
12/19/2018	Marie Villarreal	43.66	EMPLOYEE TRAVEL
12/19/2018	Rebecca Vivas	65.38	EMPLOYEE TRAVEL
12/19/2018	Tonia Walker	31.03	EMPLOYEE TRAVEL
12/19/2018	Lori Walsh	139.80	EMPLOYEE TRAVEL
12/19/2018	Raina Walterscheid	49.59	EMPLOYEE TRAVEL
12/19/2018	Tamika White	25.31	EMPLOYEE TRAVEL
12/19/2018	Maria Zarate	125.30	EMPLOYEE TRAVEL
12/19/2018	Yolanda Lister	36.05	LIONS CLUB CONCESSIONS
12/19/2018	Claudia Cruz	47.99	MISC PURCH & CONTR SERV
12/19/2018	Language Testing International Inc.	3,580.00	TESTING MATERIALS
12/19/2018	Cambridge University Press	1,254.08	GENERAL SUPPLIES
12/19/2018	Grainger Industrial Supply	107.28	M & O SUPPLIES
12/19/2018	Teachers Tools Incorporated	149.18	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
12/19/2018	Apex Supply Company	170.72	M & O SUPPLIES
12/19/2018	Kroger	379.79	GENERAL SUPPLIES
12/19/2018		46.85	INVOICES RECEIVABLE
12/19/2018	United Refrigeration Incorporated	92.71	M & O SUPPLIES
12/19/2018	Breaker Broker Company	61.80	M & O SUPPLIES
12/19/2018	City Of Arlington	9,253.10	MISC PURCH & CONTR SERV
12/19/2018	Dell Marketing	13,413.86	GENERAL SUPPLIES
12/19/2018	Barnes & Noble Booksellers, Inc	813.66	READING MATERIALS
12/19/2018	Pioneer Drama Service Incorporated	318.50	GENERAL SUPPLIES
12/19/2018	Trane Company Commercial Systems Group	114.86	M & O SUPPLIES
12/19/2018	Heritage Administrative Systems Incorporated	8,650.00	CONTRACTED MAINT & REPAIR
12/19/2018	Borden Incorporated	79,759.42	FOOD
12/19/2018	PPG Architectural Finishes, Inc	107.26	M & O SUPPLIES
12/19/2018	Artex Overhead Door	750.00	CONTRACTED MAINT & REPAIR
12/19/2018	Office Depot	1,436.85	GENERAL SUPPLIES
12/19/2018	Enterprise Rent A Car	198.00	MISC OPERATING EXPENSES
12/19/2018		396.00	STUDENT TVL*NO AISD BUSES
12/19/2018	Verizon Wireless Acct	303.92	GENERAL SUPPLIES
12/19/2018		3,115.18	WATER
12/19/2018	Renaissance Learning Incorporated	7,141.00	GENERAL SUPPLIES
12/19/2018	C & P Pump Services Incorporated	1,056.00	CONTRACTED MAINT & REPAIR
12/19/2018	Region Xi Teacher Preparation Program	20,000.00	MISC PURCH & CONTR SERV
12/19/2018	Aerowave Technologies	29.40	GENERAL SUPPLIES
12/19/2018	School Nurse Supply	13.24	GENERAL SUPPLIES
12/19/2018	Barsco	20.36	M & O SUPPLIES
12/19/2018	Arlington Hardware Incorporated #53	110.26	M & O SUPPLIES
12/19/2018	Dallas Door & Supply Company	2,387.20	GENERAL INVENTORY
12/19/2018	Mardel Incorporated	129.95	GENERAL SUPPLIES
12/19/2018		149.74	MISC OPERATING EXPENSES
12/19/2018	University Interscholastic League	91.00	GENERAL SUPPLIES
12/19/2018	J P Morgan Chase Bank NA	10,844.81	EMPLOYEE TRAVEL
12/19/2018		594.10	INVOICES RECEIVABLE
12/19/2018		750.00	MISC OPERATING EXPENSES
12/19/2018		699.99	MISC PURCH & CONTR SERV
12/19/2018		1,610.43	STUDENT TVL*NO AISD BUSES
12/19/2018	Brumley Brandon	155.00	MISC PURCH & CONTR SERV
12/19/2018	Empowering Writers	47.50	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/19/2018	Musser Amanda	330.00	MISC PURCH & CONTR SERV
12/19/2018	Magazine Subscriptions PTP	298.16	READING MATERIALS
12/19/2018	Tennison James	155.00	MISC PURCH & CONTR SERV
12/19/2018	Woodman Tom	115.00	MISC PURCH & CONTR SERV
12/19/2018	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
12/19/2018	Morrison Richard R	180.00	MISC PURCH & CONTR SERV
12/19/2018	Thomas Anthony	155.00	MISC PURCH & CONTR SERV
12/19/2018	Baker Richard	555.00	MISC PURCH & CONTR SERV
12/19/2018	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
12/19/2018		142.00	M & O SUPPLIES
12/19/2018	Rhodes Jennifer	180.00	MISC PURCH & CONTR SERV
12/19/2018	Grant-Brooks Jonathan Lee	360.00	MISC PURCH & CONTR SERV
12/19/2018	Lemmons Marlon	115.00	MISC PURCH & CONTR SERV
12/19/2018	Barfield Drew	155.00	MISC PURCH & CONTR SERV
12/19/2018	Parks Bryant L	168.75	MISC PURCH & CONTR SERV
12/19/2018	Best Buy for Business	194.11	GENERAL SUPPLIES
12/19/2018	Industrial Controls Distributors, LLC	273.07	M & O SUPPLIES
12/19/2018	Balfour Beatty Construction, LLC	291,627.00	RETAINAGE
12/19/2018	Balcom Agency	10,817.00	MISC PURCH & CONTR SERV
12/19/2018	Ferguson Enterprises, Inc.	84.42	M & O SUPPLIES
12/19/2018	HP Inc.	795.45	GENERAL SUPPLIES
12/19/2018	Lowe's Home Centers, LLC	685.18	GENERAL SUPPLIES
12/19/2018		1,001.64	M & O SUPPLIES
12/19/2018	Final Graphic	134.32	ELECTION COSTS
12/19/2018	iPrint Technologies	537.00	GENERAL SUPPLIES
12/19/2018	Sams Club 6244	59.40	MISC OPERATING EXPENSES
12/19/2018	Morris Christopher	115.00	MISC PURCH & CONTR SERV
12/19/2018	Mavich LLC	277.80	GENERAL INVENTORY
12/19/2018	Nasco	554.08	GENERAL SUPPLIES
12/19/2018	N Tune Music & Sound, Inc	1,286.00	GENERAL SUPPLIES
12/19/2018	Sports Officials Unlimited	5,630.00	MISC PURCH & CONTR SERV
12/19/2018	Staples Inc/Staples Business Advantage	89.51	GENERAL SUPPLIES
12/19/2018	Hill Emlen	60.00	MISC PURCH & CONTR SERV
12/19/2018	Bayes Achievement Center, Inc.	18,741.89	TUITION & TRFR PMTS
12/19/2018	Bowens Johniffer	85.00	MISC PURCH & CONTR SERV
12/19/2018	Bagg Scott	155.00	MISC PURCH & CONTR SERV
12/19/2018	Wynn Carzell	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/19/2018	Artis Ray Anthony II	115.00	MISC PURCH & CONTR SERV
12/19/2018	Daniel John	155.00	MISC PURCH & CONTR SERV
12/19/2018	Complete Supply Incorporated	1,618.24	M & O SUPPLIES
12/19/2018	Hobby Lobby Store #175	116.19	GENERAL SUPPLIES
12/19/2018	Atmos Energy	15,143.89	WATER
12/19/2018	EAI Education	130.96	GENERAL SUPPLIES
12/19/2018	Temperature Control Systems	1,597.93	M & O SUPPLIES
12/19/2018	Bucks Wheel & Equipment Company	199.52	CONTRACTED MAINT & REPAIR
12/19/2018	Academic Supplier	176.00	GENERAL SUPPLIES
12/19/2018	Education Service Center Region XI	200.00	EDUCATION SERVICE CENTER
12/19/2018		260,627.00	MISC PURCH & CONTR SERV
12/19/2018	Commercial Recorder	143.00	Statutorily Required Public Notices
12/19/2018	National School Products	72.94	GENERAL SUPPLIES
12/19/2018	Pollock Paper Distributors	1,227.70	GENERAL INVENTORY
12/19/2018	Sargent Welch L L C	1,186.10	GENERAL SUPPLIES
12/19/2018	Sentinel The Alarm Company	707.60	CONTRACTED MAINT & REPAIR
12/19/2018	Texas Department of Licensing and Regulation	770.00	MISC OPERATING EXPENSES
12/19/2018	Virco Incorporated	2,298.60	GENERAL SUPPLIES
12/19/2018	Olen Williams Sales & Service	500.00	CONTRACTED MAINT & REPAIR
12/19/2018	Verizon Wireless Acct	341.93	WATER
12/19/2018	iPrint Technologies	294.00	GENERAL SUPPLIES
12/19/2018	J P Morgan Chase Bank - For SUA payments	1,589,549.17	Credit Card Payable
12/19/2018	City Of Arlington Finance Department	173,951.23	MISC PURCH & CONTR SERV
01/09/2019	Grainger Industrial Supply	1,070.33	M & O SUPPLIES
01/09/2019	Lectorum Publications Incorporated	1,601.25	READING MATERIALS
01/09/2019	Troxell Communications Incorporated	1,579.64	GENERAL SUPPLIES
01/09/2019	Apex Supply Company	313.57	M & O SUPPLIES
01/09/2019	Kroger	853.25	GENERAL SUPPLIES
01/09/2019		258.70	INVOICES RECEIVABLE
01/09/2019		514.33	MISC OPERATING EXPENSES
01/09/2019	National Educational Systems Incorporated	202.66	READING MATERIALS
01/09/2019	United Refrigeration Incorporated	3,066.50	M & O SUPPLIES
01/09/2019	Rifton Equipment	4,329.75	GENERAL SUPPLIES
01/09/2019	Breaker Broker Company	54.60	M & O SUPPLIES
01/09/2019	Elliott Electric Supply	822.37	M & O SUPPLIES
01/09/2019	Vehicle Maintenance Program	427.28	GENERAL INVENTORY
01/09/2019	Interquest Detection Canines Of North Texas	2,520.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/09/2019	Galls Incorporated	758.07	M & O SUPPLIES
01/09/2019	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
01/09/2019	Ace Mart Restaurant Supply Company	162.70	GENERAL SUPPLIES
01/09/2019	Lennox Industries Incorporated	519.56	M & O SUPPLIES
01/09/2019	Faucet Parts Store Incorporated	727.11	M & O SUPPLIES
01/09/2019	Estes McClure & Assoc Inc	1,900.00	OTH PROFESSIONAL SERVICES
01/09/2019	Barnes & Noble Booksellers, Inc	1,012.46	GENERAL SUPPLIES
01/09/2019		134.28	INVOICES RECEIVABLE
01/09/2019		2,497.13	READING MATERIALS
01/09/2019	VERITIV	82,252.80	GENERAL INVENTORY
01/09/2019	Winston Water Cooler Limited	6,467.60	GENERAL INVENTORY
01/09/2019		294.12	M & O SUPPLIES
01/09/2019	Paradise Produce	19,776.70	FOOD
01/09/2019	Trane Company Commercial Systems Group	11.10	M & O SUPPLIES
01/09/2019	Mart Incorporated	1,215.00	CONTRACTED MAINT & REPAIR
01/09/2019	Fastsigns	552.94	M & O SUPPLIES
01/09/2019	Borden Incorporated	80,143.24	FOOD
01/09/2019	Wes Grable Company	11,376.00	CONTRACTED MAINT & REPAIR
01/09/2019	PPG Architectural Finishes, Inc	1,041.80	M & O SUPPLIES
01/09/2019	Careys Sporting Goods	5,440.82	GENERAL SUPPLIES
01/09/2019	Airgas Southwest Incorporated	214.32	GENERAL SUPPLIES
01/09/2019		490.00	RENTALS & OPERATING LEASE
01/09/2019	Concentra Medical Centers	3,547.00	MISC OPERATING EXPENSES
01/09/2019	Oticon Incorporated	80.00	GENERAL SUPPLIES
01/09/2019	Artex Overhead Door	230.00	CONTRACTED MAINT & REPAIR
01/09/2019	Office Depot	2,865.24	GENERAL SUPPLIES
01/09/2019		42.45	INVOICES RECEIVABLE
01/09/2019	Laerdal Medical Corporation	910.00	GENERAL SUPPLIES
01/09/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
01/09/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
01/09/2019	Hired Hands Incorporated	780.00	MISC PURCH & CONTR SERV
01/09/2019	CDW Government Incorporated	1,323.07	GENERAL SUPPLIES
01/09/2019	Forde-Ferrier Educational Services	21,712.00	GENERAL SUPPLIES
01/09/2019	Mackin Educational Resources	506.65	READING MATERIALS
01/09/2019	D P S General Services	2,913.00	MISC PURCH & CONTR SERV
01/09/2019	C & P Pump Services Incorporated	215.00	CONTRACTED MAINT & REPAIR
01/09/2019	Cowboy Towing	120.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/09/2019	Aerowave Technologies	254.49	GENERAL SUPPLIES
01/09/2019	Govconnection Incorporated	1,214.87	GENERAL SUPPLIES
01/09/2019	I D N Acme	407.20	GENERAL INVENTORY
01/09/2019	Washington Music Center	1,245.00	GENERAL SUPPLIES
01/09/2019	Delcom Group	5,572.61	GENERAL SUPPLIES
01/09/2019	Project Lead The Way Incorporated	1,100.00	GENERAL SUPPLIES
01/09/2019	ProComputing Corporation	834.00	CONTRACTED MAINT & REPAIR
01/09/2019	School Nurse Supply	401.84	GENERAL SUPPLIES
01/09/2019	Wedge Supply Incorporated	1,672.20	GENERAL INVENTORY
01/09/2019	Phillips Welding Supply Incorporated - Id #Arisd	3,140.68	GENERAL SUPPLIES
01/09/2019	City Of Arlington Planning & Zoning	8,202.00	CONTRACTED MAINT & REPAIR
01/09/2019	City Of Arlington Planning & Zoning	7,534.00	CONTRACTED MAINT & REPAIR
01/09/2019	Barsco	281.83	M & O SUPPLIES
01/09/2019	Kimbrough Fire Extinguisher Company	3,883.67	CONTRACTED MAINT & REPAIR
01/09/2019		1,300.00	M & O SUPPLIES
01/09/2019	C D Hartnett Company	31,482.29	FOOD
01/09/2019	Ben E Keith	154.39	GENERAL SUPPLIES
01/09/2019	Ben E Keith	1,017.66	GENERAL SUPPLIES
01/09/2019	Anixter Incorporated	449.59	CONTRACTED MAINT & REPAIR
01/09/2019	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR
01/09/2019	City Of Grand Prairie Water Utilities	4,323.02	WATER
01/09/2019	Olmsted Kirk Paper Company	6,611.84	GENERAL INVENTORY
01/09/2019	Arlington Hardware Incorporated #53	970.58	M & O SUPPLIES
01/09/2019	Zimmerer Kubota Incorporated	615.18	M & O SUPPLIES
01/09/2019	Channing Bete Company Incorporated	131.94	GENERAL SUPPLIES
01/09/2019	Child Care Associates Incorporated	3,767.45	MISC PURCH & CONTR SERV
01/09/2019	Texas Department Of Agriculture	125.00	MISC OPERATING EXPENSES
01/09/2019	Utpa	1,893.00	MISC OPERATING EXPENSES
01/09/2019	Huckabee	1,610.79	OTH PROFESSIONAL SERVICES
01/09/2019	Republic Services of Texas Limited	71,658.46	CONTRACTED MAINT & REPAIR
01/09/2019	Trinity Armored Security, Inc	11,752.71	MISC PURCH & CONTR SERV
01/09/2019	UPS	112.00	GENERAL SUPPLIES
01/09/2019	Complete Book & Media Supply Inc.	537.80	READING MATERIALS
01/09/2019	Alford Allen	225.00	MISC PURCH & CONTR SERV
01/09/2019	Smith Kendrick	1,743.75	MISC PURCH & CONTR SERV
01/09/2019	Spring Creek Barbeque	306.60	MISC OPERATING EXPENSES
01/09/2019	Facility Solutions Group	165.80	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/09/2019	Monarch Trophy Studio	97.90	GENERAL SUPPLIES
01/09/2019	Lea Park & Play Incorporated	695.24	M & O SUPPLIES
01/09/2019	Independent Hardware Incorporated	2,196.78	GENERAL INVENTORY
01/09/2019	Ferrellgas, Incorporated	10,036.37	GENERAL INVENTORY
01/09/2019		176.80	M & O SUPPLIES
01/09/2019	DreamBox Learning	7,980.00	GENERAL SUPPLIES
01/09/2019	The Liftgate Parts Co. Texas Hydraulic & Equipment	42.36	M & O SUPPLIES
01/09/2019	Ball Eric	540.00	MISC PURCH & CONTR SERV
01/09/2019	Swoope James Landry	360.00	MISC PURCH & CONTR SERV
01/09/2019	Rogers Jessie	168.75	MISC PURCH & CONTR SERV
01/09/2019	Cook Christopher	213.75	MISC PURCH & CONTR SERV
01/09/2019	Dunlap Kirk D	2,013.75	MISC PURCH & CONTR SERV
01/09/2019	Morrison Richard R	1,170.00	MISC PURCH & CONTR SERV
01/09/2019	David Hinson	360.00	MISC PURCH & CONTR SERV
01/09/2019	Brown Sylvester III	168.75	MISC PURCH & CONTR SERV
01/09/2019	Carroll Percy	348.75	MISC PURCH & CONTR SERV
01/09/2019	Nillpraphan Norman	135.00	MISC PURCH & CONTR SERV
01/09/2019	Washington Varandas	1,518.75	MISC PURCH & CONTR SERV
01/09/2019	Camper Marcus	618.75	MISC PURCH & CONTR SERV
01/09/2019	Robert D. Lee	1,080.00	MISC PURCH & CONTR SERV
01/09/2019	Binswanger Glass	287.90	CONTRACTED MAINT & REPAIR
01/09/2019		848.20	M & O SUPPLIES
01/09/2019	Rhodes Jennifer	765.00	MISC PURCH & CONTR SERV
01/09/2019	SC Fuels	13,929.33	GENERAL INVENTORY
01/09/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	55,159.64	LEGAL SERVICES
01/09/2019	Grant-Brooks Jonathan Lee	382.50	MISC PURCH & CONTR SERV
01/09/2019	Brown John	202.50	MISC PURCH & CONTR SERV
01/09/2019	National Wholesale Supply	2,759.00	GENERAL INVENTORY
01/09/2019		388.94	M & O SUPPLIES
01/09/2019	Parks Bryant L	663.75	MISC PURCH & CONTR SERV
01/09/2019	Best Buy for Business	9,808.35	GENERAL SUPPLIES
01/09/2019	Industrial Controls Distributors, LLC	110.66	M & O SUPPLIES
01/09/2019	Heavy Duty Bus Parts Inc	46.55	GENERAL INVENTORY
01/09/2019	Autonation Chevrolet	218.68	M & O SUPPLIES
01/09/2019	Follett School Solutions, Inc.	2,793.95	READING MATERIALS
01/09/2019	Texas State Library and Archives Commission	65.00	EMPLOYEE TRAVEL
01/09/2019	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/09/2019	Arlington Today	1,695.00	MISC PURCH & CONTR SERV
01/09/2019	STEMfinity	3,920.73	GENERAL SUPPLIES
01/09/2019	Lucid Design Group Inc.	9,200.00	FURN & EQUIP > \$5,000
01/09/2019		4,232.00	GENERAL SUPPLIES
01/09/2019	LBL Architects, Inc.	422,638.43	CONTRACTED MAINT & REPAIR
01/09/2019	Peyco Southwest Realty, Inc.	1,750.00	OTH PROFESSIONAL SERVICES
01/09/2019	Pogue Construction Co., LP	448,029.47	CONTRACTED MAINT & REPAIR
01/09/2019		(22,401.47)	RETAINAGE
01/09/2019	National Healthcareer Association	1,855.13	READING MATERIALS
01/09/2019	Entrust One Facility Services Inc	4,424.58	CONTRACTED MAINT & REPAIR
01/09/2019	Balcom Agency	4,585.00	MISC PURCH & CONTR SERV
01/09/2019	Tyson Prepared Foods	27,160.00	GENERAL INVENTORY
01/09/2019	Ferguson Enterprises, Inc.	993.94	M & O SUPPLIES
01/09/2019	Daktronics, Inc.	87,600.00	FURN & EQUIP > \$5,000
01/09/2019	Equal Opportunity Schools	65,700.00	STDNT TUIT-NONPUBLIC SCHL
01/09/2019	US Games	305.99	GENERAL SUPPLIES
01/09/2019	Aanenson, Jobob	379.02	MISC PURCH & CONTR SERV
01/09/2019	Forecast 5 Analytics, Inc.	10,000.00	GENERAL SUPPLIES
01/09/2019	Education Galaxy LLC	750.00	GENERAL SUPPLIES
01/09/2019	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
01/09/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,718.75	OTH PROFESSIONAL SERVICES
01/09/2019	U.S. School Supply, Inc.	75.80	GENERAL SUPPLIES
01/09/2019	Lowe's Home Centers, LLC	866.54	GENERAL SUPPLIES
01/09/2019		2,016.19	M & O SUPPLIES
01/09/2019	Plant Interscapes, Inc.	330.63	CONTRACTED MAINT & REPAIR
01/09/2019	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
01/09/2019	Minority Authority Uniform LLC	676.38	M & O SUPPLIES
01/09/2019	Final Graphic	51.26	MISC PURCH & CONTR SERV
01/09/2019	iPrint Technologies	1,293.50	GENERAL SUPPLIES
01/09/2019	Sams Club 6244	149.88	INVOICES RECEIVABLE
01/09/2019	Williamson Music 1st	75.00	CONTRACTED MAINT & REPAIR
01/09/2019	Identity Automation, LP	54,548.00	CONTRACTED MAINT & REPAIR
01/09/2019	Garcia Gerson Geovany	157.50	MISC PURCH & CONTR SERV
01/09/2019	Director's Assistant LLC	11,358.50	GENERAL SUPPLIES
01/09/2019	Moore Supply Co	58.80	GENERAL INVENTORY
01/09/2019		88.89	M & O SUPPLIES
01/09/2019	OTC Brands, Inc	660.13	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/09/2019		448.14	MISC OPERATING EXPENSES
01/09/2019	Mighty Auto Parts of DFW	26.24	GENERAL INVENTORY
01/09/2019	Green Light Group, LLC	3,342.90	M & O SUPPLIES
01/09/2019	Priority Dispatch	8,850.00	READING MATERIALS
01/09/2019	Mavich LLC	101.40	GENERAL INVENTORY
01/09/2019	Washing Equipment of Texas - WET Inc	435.10	CONTRACTED MAINT & REPAIR
01/09/2019	Nasco	441.84	GENERAL SUPPLIES
01/09/2019	Rethink Autism Inc.	8,500.00	GENERAL SUPPLIES
01/09/2019	N Tune Music & Sound, Inc	3,695.00	GENERAL SUPPLIES
01/09/2019	Mohawk USA LLC	20.97	GENERAL SUPPLIES
01/09/2019	Barnes & Noble College Booksellers LLC	474.75	TEXTBOOKS
01/09/2019	Learning A-Z LLC	6,654.87	GENERAL SUPPLIES
01/09/2019	Bunster Shawn	1,080.00	MISC PURCH & CONTR SERV
01/09/2019	Morrison, Courtney Antionette	348.75	MISC PURCH & CONTR SERV
01/09/2019	Watson, Barry Josh	157.50	MISC PURCH & CONTR SERV
01/09/2019	Auto Plus Auto Parts	640.33	GENERAL INVENTORY
01/09/2019		168.00	LIONS CLUB CONCESSIONS
01/09/2019	Master Teacher The	520.18	GENERAL SUPPLIES
01/09/2019	Gallegos, Ryan Christopher	180.00	MISC PURCH & CONTR SERV
01/09/2019	Jessica Carrion	360.00	MISC PURCH & CONTR SERV
01/09/2019	Price Right Professional Landscaping & Tree Service LLC	9,150.00	CONTRACTED MAINT & REPAIR
01/09/2019	Boyd, Chevis	157.50	MISC PURCH & CONTR SERV
01/09/2019	Staples Inc/Staples Business Advantage	929.27	GENERAL SUPPLIES
01/09/2019		356.57	INVOICES RECEIVABLE
01/09/2019	MSB Consulting	682.22	MISC PURCH & CONTR SERV
01/09/2019	Anna M. Major	427.50	MISC PURCH & CONTR SERV
01/09/2019	Clary Business Machines	226.00	GENERAL SUPPLIES
01/09/2019	Terracon Consultants	5,850.00	OTH PROFESSIONAL SERVICES
01/09/2019	Bayes Achievement Center, Inc.	55.00	TUITION & TRFR PMTS
01/09/2019	Alonti Catering	65.00	MISC OPERATING EXPENSES
01/09/2019	Mowry Advertising and Design	390.00	MISC PURCH & CONTR SERV
01/09/2019	Beacham Evelyn	1,781.25	MISC PURCH & CONTR SERV
01/09/2019	Hillco Partners L L C	5,400.00	LOBBYING
01/09/2019	Walker Tool Company Incorporated	1,719.80	M & O SUPPLIES
01/09/2019	Fort Worth Football Officials	125.00	MISC PURCH & CONTR SERV
01/09/2019	Constellation New Energy	6,754.36	WATER
01/09/2019	Complete Supply Incorporated	11,933.90	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/09/2019		812.15	M & O SUPPLIES
01/09/2019	Gomez Floor Covering	379.81	M & O SUPPLIES
01/09/2019	Elevator Maintenance and Repair Incorporated	1,217.78	CONTRACTED MAINT & REPAIR
01/09/2019	Soccer Corner The	6,748.00	GENERAL SUPPLIES
01/09/2019	Atmos Energy	53,542.09	WATER
01/09/2019	AC Supply Company	878.60	M & O SUPPLIES
01/09/2019	Temperature Control Systems	1,313.64	M & O SUPPLIES
01/09/2019	First Care Medical Equipment	79.00	CONTRACTED MAINT & REPAIR
01/09/2019	Star Roofing And Sheet Metal	3,815.55	CONTRACTED MAINT & REPAIR
01/09/2019	VLK Architects	15,152.99	OTH PROFESSIONAL SERVICES
01/09/2019	Simba Industries	900.00	GENERAL INVENTORY
01/09/2019	Dealers Electrical Supply Company	1,870.80	GENERAL INVENTORY
01/09/2019		340.99	M & O SUPPLIES
01/09/2019	Bucks Wheel & Equipment Company	287.84	GENERAL INVENTORY
01/09/2019		102.58	M & O SUPPLIES
01/09/2019	Southwest International Trucks	8,810.04	CONTRACTED MAINT & REPAIR
01/09/2019		209.20	GENERAL INVENTORY
01/09/2019		483.88	M & O SUPPLIES
01/09/2019	Moses Palmer Howell Llp Attorneys At Law	395.00	LEGAL SERVICES
01/09/2019	Music & Arts	2,166.00	CONTRACTED MAINT & REPAIR
01/09/2019		26,141.66	GENERAL SUPPLIES
01/09/2019		377.44	INVOICES RECEIVABLE
01/09/2019	Burmax Company Incorporated	136.55	GENERAL SUPPLIES
01/09/2019	First Advantage Background Services	243.80	MISC PURCH & CONTR SERV
01/09/2019	Language Line Services Incorporated	672.94	MISC PURCH & CONTR SERV
01/09/2019	Arlington Independent School District Food & Nutrition Service	670.74	MISC OPERATING EXPENSES
01/09/2019	Arlington Independent School District Food & Nutrition Service	178.25	MISC OPERATING EXPENSES
01/09/2019	M Benjamin Designs	25.00	INVOICES RECEIVABLE
01/09/2019		500.00	MISC OPERATING EXPENSES
01/09/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	110.73	CONTRACTED MAINT & REPAIR
01/09/2019	Rush Bus Center Of Texas	483.05	GENERAL INVENTORY
01/09/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
01/09/2019	Reeder General Contractors, Inc	130,979.37	CONTRACTED MAINT & REPAIR
01/09/2019		(6,548.97)	RETAINAGE
01/09/2019	University Of Texas High School	825.00	TESTING MATERIALS
01/09/2019	Pearson	4,144.40	TESTING MATERIALS
01/09/2019	North Texas Tollway Authority	1.06	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/09/2019	North Texas Tollway Authority	4.36	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	12.60	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	4.76	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	18.11	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	2.85	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	17.80	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	3.85	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	8.35	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	6.51	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	16.60	MISC OPERATING EXPENSES
01/09/2019	North Texas Tollway Authority	6.75	MISC OPERATING EXPENSES
01/09/2019	Fort Worth Basketball Chapter	300.00	MISC PURCH & CONTR SERV
01/09/2019	Arlington Camera Incorporated	435.52	CONTRACTED MAINT & REPAIR
01/09/2019	Fisher Science Education	2,240.71	GENERAL SUPPLIES
01/09/2019	Flinn Scientific	78.99	GENERAL SUPPLIES
01/09/2019	Commercial Recorder	421.20	Statutorily Required Public Notices
01/09/2019	Fort Worth Independent School District	7.50	MISC OPERATING EXPENSES
01/09/2019	Gopher Sport Equipment	358.00	GENERAL INVENTORY
01/09/2019		2,452.00	INVOICES RECEIVABLE
01/09/2019		22.45	MISC OPERATING EXPENSES
01/09/2019	Kaplan Early Learning Company	161.85	GENERAL SUPPLIES
01/09/2019	Lowery Sand & Gravel Co Inc	525.00	GENERAL SUPPLIES
01/09/2019	Midwest Technology Products Tx0025	20,273.12	GENERAL SUPPLIES
01/09/2019	Norton Metal Products	108.00	M & O SUPPLIES
01/09/2019	Perma Bound	1,112.57	READING MATERIALS
01/09/2019	Pollock Paper Distributors	33,472.64	GENERAL INVENTORY
01/09/2019	Pyramid School Products	4,082.74	GENERAL INVENTORY
01/09/2019	Sargent Welch L L C	6,166.30	GENERAL SUPPLIES
01/09/2019	Sentinel The Alarm Company	349.00	CONTRACTED MAINT & REPAIR
01/09/2019		22,524.53	RENTALS & OPERATING LEASE
01/09/2019	Nystrom Education/Social Studies School Service	164.99	GENERAL SUPPLIES
01/09/2019		22.99	READING MATERIALS
01/09/2019	Texas Association Of School Business Officials	135.00	DUES
01/09/2019	Unifirst Holdings(A/R 01550)	73.81	CONTRACTED MAINT & REPAIR
01/09/2019	Triarco Arts And Crafts	29.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/09/2019	United Educators Association	1,842.33	UNITED FUND
01/09/2019	Texas United School Employees Local 100	160.00	UNITED FUND
01/09/2019	Texas United School Employees Local 100	46.67	UNITED FUND
01/09/2019	United States Department Of Education National Payment Ctr	568.95	UNITED FUND
01/09/2019	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
01/09/2019	Truman Tim Chapter 13 Trustee	1,032.93	UNITED FUND
01/09/2019	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
01/09/2019	Michigan State Disbursement Unit	303.04	UNITED FUND
01/09/2019	United States Treasury	983.37	FED INC TAX WITHHOLDING
01/09/2019	Association Of Texas Professional Teachers Local	21.66	UNITED FUND
01/09/2019	Association Of Texas Professional Educators State	199.60	UNITED FUND
01/09/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
01/09/2019	Department of Children and Family Services - Louisiana	80.84	UNITED FUND
01/09/2019	Tennessee Child Support	143.30	UNITED FUND
01/09/2019	Trellis Company	34.77	UNITED FUND
01/09/2019	Account Control Technology Inc	12.64	UNITED FUND
01/09/2019	Powers Tom Chapter 13 Trustee	415.38	UNITED FUND
01/09/2019	Educational Employees Credit Union - HSA	226.68	DENTAL INSURANCE
01/09/2019	Educational Employees Credit Union - HSA	556.70	DENTAL INSURANCE
01/09/2019	Educational Employees Credit Union - HSA	1,305.59	DENTAL INSURANCE
01/09/2019	Educational Employees Credit Union	14,634.95	DUE TO CREDIT UNION
01/09/2019	Texas State Teachers Association	4.44	UNITED FUND
01/09/2019	Texas State Teachers Association	88.77	UNITED FUND
01/10/2019	Teachers Discovery	39.90	GENERAL SUPPLIES
01/10/2019	Corgan Assoc Architects Incorporated	3,327.05	OTH PROFESSIONAL SERVICES
01/10/2019	Rotary Club Of Arlington	490.00	DUES
01/10/2019	Estes McClure & Assoc Inc	1,450.00	OTH PROFESSIONAL SERVICES
01/10/2019	Artex Overhead Door	2,700.00	CONTRACTED MAINT & REPAIR
01/10/2019	Office Depot	867.26	GENERAL SUPPLIES
01/10/2019		73.31	INVOICES RECEIVABLE
01/10/2019	Govconnection Incorporated	318.00	GENERAL SUPPLIES
01/10/2019	Project Lead The Way Incorporated	52.00	GENERAL SUPPLIES
01/10/2019	J P Morgan Chase Bank	2,098.68	M & O SUPPLIES
01/10/2019		700.00	MISC PURCH & CONTR SERV
01/10/2019	City Of Grand Prairie Water Utilities	1,190.34	WATER
01/10/2019	Alford Allen	135.00	MISC PURCH & CONTR SERV
01/10/2019	Lone Star Banners & Flags	875.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/10/2019	Logisoft Computer Products LLC	39.64	GENERAL SUPPLIES
01/10/2019	Lowes Kathy M	518.00	STUDENT TVL*NO AISD BUSES
01/10/2019	Kurz & Company	12,377.22	FOOD
01/10/2019	Crawford Electric Supply Company	88.80	GENERAL INVENTORY
01/10/2019	Kyocera Document Solutions America	304.00	CONTRACTED MAINT & REPAIR
01/10/2019	American Association of School Administrators Inc	460.00	DUES
01/10/2019	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
01/10/2019	Tarrant County Tax Assessor-Collector	74.00	MISC OPERATING EXPENSES
01/10/2019	Safehaven Pest Control, LLC	11,000.00	CONTRACTED MAINT & REPAIR
01/10/2019	Education Galaxy LLC	3,950.00	GENERAL SUPPLIES
01/10/2019	BrainPOP LLC	4,395.33	GENERAL SUPPLIES
01/10/2019	Lincoln Electric Company	4,620.00	GENERAL SUPPLIES
01/10/2019	OverDrive, Inc	5,000.00	READING MATERIALS
01/10/2019	Learning A-Z LLC	1,509.60	GENERAL SUPPLIES
01/10/2019	MP2 Energy Texas LLC	12,572.84	WATER
01/10/2019	Staples Inc/Staples Business Advantage	103.62	GENERAL SUPPLIES
01/10/2019	North Dallas A/C and Heating Company Incorporated	8,975.25	CONTRACTED MAINT & REPAIR
01/10/2019	Constellation New Energy	10,741.62	WATER
01/10/2019	Sally Beauty Supply	2,777.04	GENERAL SUPPLIES
01/10/2019	Atmos Energy	5,534.31	WATER
01/10/2019	Temperature Control Systems	343.08	M & O SUPPLIES
01/10/2019	Texas Auto Painting	910.80	CONTRACTED MAINT & REPAIR
01/10/2019	A T & T	30,198.85	WATER
01/10/2019	Rush Truck Centers Of Texas Limited Partnership	4,194.62	GENERAL INVENTORY
01/10/2019		1,053.51	M & O SUPPLIES
01/10/2019	Armko Industries, Inc	133,777.77	OTH PROFESSIONAL SERVICES
01/10/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	907.56	CONTRACTED MAINT & REPAIR
01/10/2019	Arlington Camera Incorporated	1,249.75	GENERAL SUPPLIES
01/10/2019	Pyramid School Products	171.36	GENERAL SUPPLIES
01/11/2019	Tricia Alford	93.95	EMPLOYEE TRAVEL
01/11/2019	Isaac Ayugi	22.36	EMPLOYEE TRAVEL
01/11/2019	Kevin Barlow	71.90	EMPLOYEE TRAVEL
01/11/2019	Angelica Barron-Torres	35.90	EMPLOYEE TRAVEL
01/11/2019	Martha Beasley	29.37	EMPLOYEE TRAVEL
01/11/2019	Amber Bellew	50.02	EMPLOYEE TRAVEL
01/11/2019	Angel Briseno	417.89	EMPLOYEE TRAVEL
01/11/2019	Amiesha Brown	47.13	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/11/2019	Christopher Burke	84.85	EMPLOYEE TRAVEL
01/11/2019	Nathan Burum	200.95	EMPLOYEE TRAVEL
01/11/2019	Moises Carmona-Morales	52.97	EMPLOYEE TRAVEL
01/11/2019	Frank Cortez	23.22	EMPLOYEE TRAVEL
01/11/2019	Tracy Draper Lloyd	41.41	EMPLOYEE TRAVEL
01/11/2019	William Fifer	54.46	EMPLOYEE TRAVEL
01/11/2019	Dianna Flores	195.81	EMPLOYEE TRAVEL
01/11/2019	Marisol Garcia	84.58	EMPLOYEE TRAVEL
01/11/2019	Becky Geisel	24.56	EMPLOYEE TRAVEL
01/11/2019	Gina Glidewell	75.11	EMPLOYEE TRAVEL
01/11/2019	Teresa Gonzalez	42.37	EMPLOYEE TRAVEL
01/11/2019	Anthony Hargrove	77.95	EMPLOYEE TRAVEL
01/11/2019	Daniel Helm	95.02	EMPLOYEE TRAVEL
01/11/2019	Angela Hernandez	67.78	EMPLOYEE TRAVEL
01/11/2019	Kandi Hunter	63.13	EMPLOYEE TRAVEL
01/11/2019	Kaitlyn Krohmer	78.27	EMPLOYEE TRAVEL
01/11/2019	Alison Larance	55.48	EMPLOYEE TRAVEL
01/11/2019	Tiffany LeGrand	34.45	EMPLOYEE TRAVEL
01/11/2019	Brent McWilliams	96.09	EMPLOYEE TRAVEL
01/11/2019	Rasheeda Mohammed	45.96	EMPLOYEE TRAVEL
01/11/2019	Chabliif Nichols	36.06	EMPLOYEE TRAVEL
01/11/2019	Janis Nickerson	109.25	EMPLOYEE TRAVEL
01/11/2019	Randy Nyhus	43.66	EMPLOYEE TRAVEL
01/11/2019	Maria Ojeda Ballen	49.86	EMPLOYEE TRAVEL
01/11/2019	Kimberly Pacos	27.82	EMPLOYEE TRAVEL
01/11/2019	Katherine Patterson	44.46	EMPLOYEE TRAVEL
01/11/2019	Jodi Peoples	120.05	EMPLOYEE TRAVEL
01/11/2019	Marla Pollan	65.06	EMPLOYEE TRAVEL
01/11/2019	Mary Ann Romero	70.51	EMPLOYEE TRAVEL
01/11/2019	Jacob Sanabria	25.68	EMPLOYEE TRAVEL
01/11/2019	Sandra Schermerhorn	55.48	EMPLOYEE TRAVEL
01/11/2019	Melinda Schweig	36.33	EMPLOYEE TRAVEL
01/11/2019	Robert Sessions	103.15	EMPLOYEE TRAVEL
01/11/2019	Katoya Shelby	45.59	EMPLOYEE TRAVEL
01/11/2019	Connie Spence	52.80	EMPLOYEE TRAVEL
01/11/2019	Jennifer Stein	39.16	EMPLOYEE TRAVEL
01/11/2019	Carla Tarver	14.71	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/11/2019	Kathryn Torres	100.63	EMPLOYEE TRAVEL
01/11/2019	Emily Tyler	262.60	EMPLOYEE TRAVEL
01/11/2019	Linda Walker	117.75	EMPLOYEE TRAVEL
01/11/2019	Alexander Weidemann	123.00	EMPLOYEE TRAVEL
01/11/2019	Steven Wurtz	24.02	EMPLOYEE TRAVEL
01/11/2019	Eric Zeissig	40.66	EMPLOYEE TRAVEL
01/11/2019	Breaker Broker Company	51.50	M & O SUPPLIES
01/11/2019	Estes McClure & Assoc Inc	1,450.00	OTH PROFESSIONAL SERVICES
01/11/2019	PPG Architectural Finishes, Inc	624.71	M & O SUPPLIES
01/11/2019	Office Depot	55.16	GENERAL SUPPLIES
01/11/2019	Enterprise Rent A Car	2,074.75	MISC OPERATING EXPENSES
01/11/2019		4,149.51	STUDENT TVL*NO AISD BUSES
01/11/2019	Delcom Group	32.50	GENERAL SUPPLIES
01/11/2019	School Nurse Supply	247.57	INVOICES RECEIVABLE
01/11/2019	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
01/11/2019	PASCO Scientific	10,233.70	GENERAL SUPPLIES
01/11/2019	HKS, Inc.	20,000.00	BLDG PURCH,CONSTR,IMPROVE
01/11/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
01/11/2019	Lowe's Home Centers, LLC	386.22	GENERAL SUPPLIES
01/11/2019		1,596.43	M & O SUPPLIES
01/11/2019	Klement Distribution, Inc.	6,568.88	FOOD
01/11/2019	Green Light Group, LLC	83.75	CONTRACTED MAINT & REPAIR
01/11/2019		527.40	M & O SUPPLIES
01/11/2019	Jessica Carrion	720.00	MISC PURCH & CONTR SERV
01/11/2019	Staples Inc/Staples Business Advantage	75.11	GENERAL SUPPLIES
01/11/2019	Atmos Energy	40.13	WATER
01/11/2019	University Of Texas At Arlington - Career Development	225.00	EMPLOYEE TRAVEL
01/11/2019	Pearson	4,636.00	TESTING MATERIALS
01/11/2019	Lucks Music Library	52.20	GENERAL SUPPLIES
01/11/2019	United Parcel Service	112.00	GENERAL SUPPLIES
01/11/2019	Lamar High School 003	59.00	REG DAY SCHOOL TUITION
01/11/2019	Cowtown Materials Incorporated	382.72	GENERAL INVENTORY
01/11/2019	Fastsigns	180.00	M & O SUPPLIES
01/11/2019	IXL Learning	7,695.00	GENERAL SUPPLIES
01/11/2019	Univ of Texas @ Arlington Science Ambassadors	250.00	MISC PURCH & CONTR SERV
01/11/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
01/11/2019	Ferguson Enterprises, Inc.	67.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
01/11/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
01/11/2019		356.76	M & O SUPPLIES
01/11/2019	N Tune Music & Sound, Inc	3,413.00	GENERAL SUPPLIES
01/11/2019	MSB Consulting	13,134.73	MISC PURCH & CONTR SERV
01/11/2019	Elevator Maintenance and Repair Incorporated	225.00	CONTRACTED MAINT & REPAIR
01/11/2019	Hobby Lobby Store #175	218.60	GENERAL SUPPLIES
01/11/2019	Temperature Control Systems	107.00	M & O SUPPLIES
01/11/2019	First Care Medical Equipment	1,676.18	GENERAL SUPPLIES
01/11/2019	Southwest International Trucks	1,129.73	CONTRACTED MAINT & REPAIR
01/11/2019	Sargent Welch L L C	15,498.11	GENERAL SUPPLIES
01/11/2019	Unifirst Holdings(A/R 01550)	232.67	CONTRACTED MAINT & REPAIR
01/11/2019	Vandergriff Chevrolet	127.20	CONTRACTED MAINT & REPAIR
01/11/2019	Dorothy Bridges	25.30	LIONS CLUB CONCESSIONS
01/11/2019	Vicky Grant	28.40	LIONS CLUB CONCESSIONS
01/11/2019	Elizabeth Hood	15.25	LIONS CLUB CONCESSIONS
01/11/2019	Kristi Macalik	105.85	LIONS CLUB CONCESSIONS
01/11/2019	Typhany McGee	7.35	LIONS CLUB CONCESSIONS
01/11/2019	Gertrude Nwokorie	15.80	LIONS CLUB CONCESSIONS
01/11/2019	Tequisha Oliver	18.51	LIONS CLUB CONCESSIONS
01/11/2019	Aaron Reich	17.12	NON-EMPLOYEE TRAVEL
01/11/2019	Melissa Resendez	27.95	LIONS CLUB CONCESSIONS
01/11/2019	Elouise Smith	21.70	LIONS CLUB CONCESSIONS
01/15/2019	City Of Arlington Water Department	153,859.16	WATER
01/16/2019	Pavement Services Corporation	19,674.00	CONTRACTED MAINT & REPAIR
01/16/2019	Language Testing International Inc.	45.00	TESTING MATERIALS
01/16/2019	Pavement Services Corporation	39,521.00	CONTRACTED MAINT & REPAIR
01/16/2019	L R P Publications Incorporated	204.50	READING MATERIALS
01/16/2019	Grainger Industrial Supply	944.76	GENERAL SUPPLIES
01/16/2019		1,786.23	M & O SUPPLIES
01/16/2019	Sturdisteel Company	67,400.00	CONTRACTED MAINT & REPAIR
01/16/2019	Teachers Tools Incorporated	339.81	GENERAL SUPPLIES
01/16/2019	Troxell Communications Incorporated	1,235.76	GENERAL SUPPLIES
01/16/2019	Hoshizaki South Central Distribution Center	81.32	M & O SUPPLIES
01/16/2019	Heritage Food Service Group Incorporated	102.99	M & O SUPPLIES
01/16/2019	Apex Supply Company	253.42	M & O SUPPLIES
01/16/2019	Kroger	340.48	FOOD
01/16/2019		1,766.12	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/16/2019		683.11	MISC OPERATING EXPENSES
01/16/2019	United Refrigeration Incorporated	18,411.12	M & O SUPPLIES
01/16/2019	Elliott Electric Supply	122.51	M & O SUPPLIES
01/16/2019	Southern Tire Mart L L C	1,725.00	GENERAL INVENTORY
01/16/2019	Galls Incorporated	4,069.62	M & O SUPPLIES
01/16/2019	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
01/16/2019	Ace Mart Restaurant Supply Company	1,648.09	GENERAL SUPPLIES
01/16/2019	Dell Marketing	555.15	GENERAL SUPPLIES
01/16/2019	Lennox Industries Incorporated	731.00	M & O SUPPLIES
01/16/2019	Faucet Parts Store Incorporated	371.18	M & O SUPPLIES
01/16/2019	Estes Mcclure & Assoc Inc	17,400.00	OTH PROFESSIONAL SERVICES
01/16/2019	D & J Sports Incorporated	5,705.95	GENERAL SUPPLIES
01/16/2019	Winston Water Cooler Limited	103.30	M & O SUPPLIES
01/16/2019	Custom Transmission And Auto Repair Incorporated	124.00	CONTRACTED MAINT & REPAIR
01/16/2019	Lone Star Communications Incorporated	432.00	CONTRACTED MAINT & REPAIR
01/16/2019	Trane Company Commercial Systems Group	2,052.87	M & O SUPPLIES
01/16/2019	Fastsigns	507.04	GENERAL SUPPLIES
01/16/2019	Borden Incorporated	73,465.42	FOOD
01/16/2019	PPG Architectural Finishes, Inc	275.74	M & O SUPPLIES
01/16/2019	Careys Sporting Goods	2,070.04	GENERAL SUPPLIES
01/16/2019	Maxwell Medals & Awards	1,031.00	MISC OPERATING EXPENSES
01/16/2019	Schwans Food Service Incorporated	13,836.96	GENERAL INVENTORY
01/16/2019	Oticon Incorporated	680.00	GENERAL SUPPLIES
01/16/2019	Office Depot	9,521.69	GENERAL SUPPLIES
01/16/2019		284.10	INVOICES RECEIVABLE
01/16/2019	Hired Hands Incorporated	637.00	MISC PURCH & CONTR SERV
01/16/2019	B & H Photo Video	2,312.09	GENERAL SUPPLIES
01/16/2019	CDW Government Incorporated	112,878.40	GENERAL SUPPLIES
01/16/2019	1 A Fire & Domestic Testing	14,929.00	CONTRACTED MAINT & REPAIR
01/16/2019	School Bus Parts Company	21.10	GENERAL INVENTORY
01/16/2019	Mackin Educational Resources	422.83	READING MATERIALS
01/16/2019	Cowboy Towing	270.00	CONTRACTED MAINT & REPAIR
01/16/2019	Aerowave Technologies	2,686.33	GENERAL SUPPLIES
01/16/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
01/16/2019	Govconnection Incorporated	674.90	GENERAL SUPPLIES
01/16/2019	I D N Acme	106.20	GENERAL INVENTORY
01/16/2019	CMJ Engineering Incorporated	2,114.00	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
01/16/2019	ProComputing Corporation	1,324.00	INVOICES RECEIVABLE
01/16/2019	Children's Plus Incorporated	212.55	READING MATERIALS
01/16/2019	A C Printing Incorporated	8,752.00	MISC PURCH & CONTR SERV
01/16/2019	Apple Computer Incorporated	13,248.97	GENERAL SUPPLIES
01/16/2019	Kimbrough Fire Extinguisher Company	7,969.84	CONTRACTED MAINT & REPAIR
01/16/2019	ETA hand2mind	159.48	GENERAL SUPPLIES
01/16/2019	C D Hartnett Company	30,799.43	FOOD
01/16/2019		56,147.70	GENERAL INVENTORY
01/16/2019		-	LIONS CLUB CONCESSIONS
01/16/2019	Anixter Incorporated	1,026.48	CONTRACTED MAINT & REPAIR
01/16/2019	Olmsted Kirk Paper Company	2,282.88	GENERAL INVENTORY
01/16/2019	Arlington Hardware Incorporated #53	371.88	M & O SUPPLIES
01/16/2019	H E Cannon Floral Company Incorporated	70.95	GENERAL SUPPLIES
01/16/2019	Asel Art Supply	229.67	GENERAL SUPPLIES
01/16/2019	Channing Bete Company Incorporated	2,786.37	GENERAL SUPPLIES
01/16/2019	Super Duper Publications	469.37	GENERAL SUPPLIES
01/16/2019	Welch John	1,012.50	MISC PURCH & CONTR SERV
01/16/2019	Hornisher Becky	195.00	MISC PURCH & CONTR SERV
01/16/2019	Huckabee	4,235.07	OTH PROFESSIONAL SERVICES
01/16/2019	Hanover Uniform Company	1,220.75	NON-FOOD REQUISITIONS
01/16/2019	Alford Allen	337.50	MISC PURCH & CONTR SERV
01/16/2019	Smith Kendrick	337.50	MISC PURCH & CONTR SERV
01/16/2019	Gibson Cornelius	180.00	MISC PURCH & CONTR SERV
01/16/2019	Mansfield Oil Company	14,803.20	ACCOUNTS PAYABLE-ACCRUALS
01/16/2019	Luxor Staffing	14,521.00	MISC PURCH & CONTR SERV
01/16/2019	Claris International Inc (formerly FileMaker Inc)	7,925.00	GENERAL SUPPLIES
01/16/2019	Monarch Trophy Studio	-	GENERAL SUPPLIES
01/16/2019	Hurst Euleess Bedford Athletics	250.00	STUDENT TVL*NO AISD BUSES
01/16/2019	Texas Step Team Association	250.00	STUDENT TVL*NO AISD BUSES
01/16/2019	Debbie Bertrand	270.00	INVOICES RECEIVABLE
01/16/2019	Lea Park & Play Incorporated	27,454.00	LAND PURCH,IMPR, & FEES
01/16/2019	Tingle Tim W	600.00	READING MATERIALS
01/16/2019	Independent Hardware Incorporated	737.76	GENERAL INVENTORY
01/16/2019	Ferrellgas, Incorporated	9,495.83	GENERAL INVENTORY
01/16/2019	Western-BRW Paper Company Incorporated	5,321.44	GENERAL SUPPLIES
01/16/2019	Just Say Yes	300.00	GENERAL SUPPLIES
01/16/2019	Texas Interpreting Services, LLC	18,754.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/16/2019	Klavitter Robert	190.00	INVOICES RECEIVABLE
01/16/2019	Spears Stuart	90.00	MISC PURCH & CONTR SERV
01/16/2019	SanFilippo Brian	190.00	INVOICES RECEIVABLE
01/16/2019	Cook Christopher	686.25	MISC PURCH & CONTR SERV
01/16/2019	Dunlap Kirk D	450.00	MISC PURCH & CONTR SERV
01/16/2019	Cramer Tony	295.00	INVOICES RECEIVABLE
01/16/2019	Hicks Ann	195.00	MISC PURCH & CONTR SERV
01/16/2019	McFarland Richard	330.00	MISC PURCH & CONTR SERV
01/16/2019	Stringer John M	175.00	MISC PURCH & CONTR SERV
01/16/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
01/16/2019	Brown Sylvester III	922.50	MISC PURCH & CONTR SERV
01/16/2019	Carroll Percy	135.00	MISC PURCH & CONTR SERV
01/16/2019	Camper Marcus	990.00	MISC PURCH & CONTR SERV
01/16/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
01/16/2019	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
01/16/2019	Daxwell LLC	8,033.90	GENERAL INVENTORY
01/16/2019	One Source Staffing Corporation	69,017.73	MISC PURCH & CONTR SERV
01/16/2019	Binswanger Glass	358.89	M & O SUPPLIES
01/16/2019	L A Cheer	1,180.00	GENERAL SUPPLIES
01/16/2019	National Archery in the Schools Program	3,638.00	GENERAL SUPPLIES
01/16/2019	Virtucom, Incorporated	3,297.00	GENERAL SUPPLIES
01/16/2019	Brown John	180.00	MISC PURCH & CONTR SERV
01/16/2019	National Wholesale Supply	5,380.00	GENERAL INVENTORY
01/16/2019		68.21	M & O SUPPLIES
01/16/2019	WRA Architects Incorporated	14,456.25	CONTRACTED MAINT & REPAIR
01/16/2019	Dunn CPR	95.00	MISC OPERATING EXPENSES
01/16/2019	Fairfield Inn & Suites	2,289.66	STUDENT TVL*NO AISD BUSES
01/16/2019	Kikkoman International Inc	688.00	GENERAL INVENTORY
01/16/2019	Kurz & Company	7,524.11	FOOD
01/16/2019	1st Choice Restaurant Equipment	810.00	GENERAL SUPPLIES
01/16/2019	Best Buy for Business	250.22	GENERAL SUPPLIES
01/16/2019	Everything Medical, LLC	169.60	GENERAL SUPPLIES
01/16/2019	Seal Tex, Incorporated	861.50	CONTRACTED MAINT & REPAIR
01/16/2019	Creative Bus Sales Inc	45.01	GENERAL INVENTORY
01/16/2019	Autonation Chevrolet	17.11	GENERAL INVENTORY
01/16/2019		413.63	M & O SUPPLIES
01/16/2019	Faoro Alexander	195.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/16/2019	Follett School Solutions, Inc.	1,062.31	READING MATERIALS
01/16/2019	Youth Advocate Programs, Inc.	37.81	MISC PURCH & CONTR SERV
01/16/2019	Crawford Electric Supply Company	5,978.96	GENERAL INVENTORY
01/16/2019		3,231.22	M & O SUPPLIES
01/16/2019	Cyson Technology Group LLC	8,274.40	MISC PURCH & CONTR SERV
01/16/2019	Results Coaching Global LLC	925.00	EMPLOYEE TRAVEL
01/16/2019	Davis, Regan	427.50	MISC PURCH & CONTR SERV
01/16/2019	LiveBinders	99.50	GENERAL SUPPLIES
01/16/2019	SupplyWorks	2,964.60	GENERAL INVENTORY
01/16/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
01/16/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	308.00	MISC OPERATING EXPENSES
01/16/2019	Tyson Prepared Foods	43,280.80	GENERAL INVENTORY
01/16/2019	Cool Tech A/C Heat & Refrigeration	1,000.00	CONTRACTED MAINT & REPAIR
01/16/2019	Increase Workforce Solutions, LLC	2,064.15	MISC PURCH & CONTR SERV
01/16/2019	Ferguson Enterprises, Inc.	155.21	M & O SUPPLIES
01/16/2019	HP Inc.	551.27	GENERAL SUPPLIES
01/16/2019	Association for Supervision & Curriculum Development	239.00	GENERAL SUPPLIES
01/16/2019	Occupational Health Solutions	1,595.00	MISC PURCH & CONTR SERV
01/16/2019	Dr Pepper Snapple Group	450.00	MISC OPERATING EXPENSES
01/16/2019	CID Solutions, LLC	272.91	M & O SUPPLIES
01/16/2019	Clary Evan	195.00	MISC PURCH & CONTR SERV
01/16/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
01/16/2019	Cardinal's Sport Center Incorporated	1,150.00	GENERAL SUPPLIES
01/16/2019	Lowe's Home Centers, LLC	-	LIONS CLUB CONCESSIONS
01/16/2019		569.62	M & O SUPPLIES
01/16/2019	Metro Irrigation	310.49	M & O SUPPLIES
01/16/2019	Minority Authority Uniform LLC	388.05	M & O SUPPLIES
01/16/2019	iPrint Technologies	6,490.00	GENERAL SUPPLIES
01/16/2019		519.00	INVOICES RECEIVABLE
01/16/2019	Sams Club 6244	619.05	GENERAL SUPPLIES
01/16/2019		44.69	INVOICES RECEIVABLE
01/16/2019		818.57	MISC OPERATING EXPENSES
01/16/2019	Klement Distribution, Inc.	6,529.37	FOOD
01/16/2019	Sysco North Texas	15,228.31	GENERAL INVENTORY
01/16/2019	BrainPOP LLC	4,945.00	GENERAL SUPPLIES
01/16/2019	Breakout EDU	950.00	INVOICES RECEIVABLE
01/16/2019	CableLink Solutions	3,614.69	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/16/2019		50,046.67	MISC PURCH & CONTR SERV
01/16/2019	Director's Assistant LLC	3,144.75	GENERAL SUPPLIES
01/16/2019	Moore Supply Co	268.47	M & O SUPPLIES
01/16/2019	OTC Brands, Inc	378.05	GENERAL SUPPLIES
01/16/2019		214.97	INVOICES RECEIVABLE
01/16/2019	Rick's Tire Service	482.32	GENERAL INVENTORY
01/16/2019	CICI's Pizza #99 @ Little Road & I-20	230.00	MISC OPERATING EXPENSES
01/16/2019	Priority Dispatch	1,103.00	GENERAL SUPPLIES
01/16/2019	Imperial Construction, Inc.	250,610.93	CONTRACTED MAINT & REPAIR
01/16/2019		(12,530.55)	RETAINAGE
01/16/2019	Mavich LLC	522.72	GENERAL INVENTORY
01/16/2019	Nasco	1,784.88	GENERAL SUPPLIES
01/16/2019	One Source Construction	6,539.00	CONTRACTED MAINT & REPAIR
01/16/2019	N Tune Music & Sound, Inc	5,719.00	GENERAL SUPPLIES
01/16/2019	Cooperative Strategies, LLC	9,040.00	MISC PURCH & CONTR SERV
01/16/2019	Cumberland Therapy Services LLC	1,381.25	MISC PURCH & CONTR SERV
01/16/2019	Smucker Foodservice, Inc	6,811.75	GENERAL INVENTORY
01/16/2019	Watson, Barry Josh	326.25	MISC PURCH & CONTR SERV
01/16/2019	Irland LeeAnn	90.00	MISC PURCH & CONTR SERV
01/16/2019	Sports Officials Unlimited	12,370.00	MISC PURCH & CONTR SERV
01/16/2019	Gilbert May Inc dba Phillips/May Corporation	205,995.42	CONTRACTED MAINT & REPAIR
01/16/2019		(10,299.77)	RETAINAGE
01/16/2019	Auto Plus Auto Parts	1,139.94	GENERAL INVENTORY
01/16/2019	Goolsbee Tire Service Incorporated	1,380.04	GENERAL INVENTORY
01/16/2019	Davranoglu Emre	195.00	MISC PURCH & CONTR SERV
01/16/2019	Sonova USA Inc.	1,862.00	CONTRACTED MAINT & REPAIR
01/16/2019		45,215.84	GENERAL SUPPLIES
01/16/2019	Sonova USA Inc.	1,356.00	GENERAL SUPPLIES
01/16/2019	Berna Bailey	75.00	MISC PURCH & CONTR SERV
01/16/2019	Chu, Brian Wenyi	675.00	MISC PURCH & CONTR SERV
01/16/2019	J. C. Commercial, Incorporated	9,114.23	CONTRACTED MAINT & REPAIR
01/16/2019		(455.71)	RETAINAGE
01/16/2019	Superior Signs	702.80	GENERAL INVENTORY
01/16/2019	Target Specialty Products	11.52	M & O SUPPLIES
01/16/2019	Staples Inc/Staples Business Advantage	242.86	GENERAL SUPPLIES
01/16/2019	Frontline Education	145,600.00	GENERAL SUPPLIES
01/16/2019	North Dallas A/C and Heating Company Incorporated	42,925.25	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/16/2019	MSB Consulting	83.88	MISC PURCH & CONTR SERV
01/16/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
01/16/2019	Austin Gregory Storm	180.00	INVOICES RECEIVABLE
01/16/2019	Fugro USA Land Inc.	5,000.00	OTH PROFESSIONAL SERVICES
01/16/2019	Texas Health Sports Medicine	1,421.88	MISC PURCH & CONTR SERV
01/16/2019	STYROLITE CHAIR LLC	1,200.00	GENERAL SUPPLIES
01/16/2019	Timothy Whiting	350.00	INVOICES RECEIVABLE
01/16/2019	Jacob Harpel	100.00	INVOICES RECEIVABLE
01/16/2019	Alicia Villa Pinon	100.00	INVOICES RECEIVABLE
01/16/2019	Linda L Kimm	762.57	MISC PURCH & CONTR SERV
01/16/2019	Carmisha Davis	100.00	INVOICES RECEIVABLE
01/16/2019	Amaar Gillon	100.00	INVOICES RECEIVABLE
01/16/2019	Benjamin Schnuck	100.00	INVOICES RECEIVABLE
01/16/2019	Huang Peter	240.00	INVOICES RECEIVABLE
01/16/2019	Wyatt Landon	190.00	INVOICES RECEIVABLE
01/16/2019	Brothers Keith	135.00	INVOICES RECEIVABLE
01/16/2019	Hawaiian Falls	800.00	INVOICES RECEIVABLE
01/16/2019	Davranoglu Burcu	195.00	MISC PURCH & CONTR SERV
01/16/2019	Everett Aaron	195.00	MISC PURCH & CONTR SERV
01/16/2019	Merrill Walter	195.00	MISC PURCH & CONTR SERV
01/16/2019	Piceno Esteban	155.00	MISC PURCH & CONTR SERV
01/16/2019	Chu Chan	135.00	MISC PURCH & CONTR SERV
01/16/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
01/16/2019	Vuong Thuc	95.00	MISC PURCH & CONTR SERV
01/16/2019	Zimmerman Zachary	95.00	MISC PURCH & CONTR SERV
01/16/2019	Fort Worth Football Officials	125.00	MISC PURCH & CONTR SERV
01/16/2019	Reserve Account - Aisd Admin Pitney Bowes	7,000.00	GENERAL SUPPLIES
01/16/2019	SWANK Movie Licensing USA	564.00	GENERAL SUPPLIES
01/16/2019	Complete Supply Incorporated	9,762.86	GENERAL INVENTORY
01/16/2019	Gomez Floor Covering	5,079.70	CONTRACTED MAINT & REPAIR
01/16/2019		642.56	M & O SUPPLIES
01/16/2019	International Baccalaureate America	47,969.00	MISC OPERATING EXPENSES
01/16/2019	International Baccalaureate America	861.00	MISC OPERATING EXPENSES
01/16/2019	Flippen Group The	550.60	EMPLOYEE TRAVEL
01/16/2019	Hobby Lobby Store #175	538.68	GENERAL SUPPLIES
01/16/2019	Atmos Energy	16,714.51	WATER
01/16/2019	Temperature Control Systems	1,450.06	M & O SUPPLIES

Date	Payee	Amount	Purpose
01/16/2019	Sommer Associates L L C	649.05	READING MATERIALS
01/16/2019	Hagar Restaurant Service L L C	333.42	CONTRACTED MAINT & REPAIR
01/16/2019	Nutri-Link Technologies Incorporated	2,100.00	GENERAL SUPPLIES
01/16/2019	Bucks Wheel & Equipment Company	518.35	GENERAL INVENTORY
01/16/2019	Southwest International Trucks	480.06	GENERAL INVENTORY
01/16/2019		1,079.97	M & O SUPPLIES
01/16/2019	A T & T	21.94	WATER
01/16/2019	Music & Arts	792.00	GENERAL SUPPLIES
01/16/2019	Byrne Brothers Foods Incorporate	2,508.00	GENERAL INVENTORY
01/16/2019	Main Event Entertainment Incorporated Fort Worth #60	947.50	INVOICES RECEIVABLE
01/16/2019	Arlington Independent School District Food & Nutrition Service	370.10	MISC OPERATING EXPENSES
01/16/2019	Martin & Sons Locksmith Incorporated	50.00	CONTRACTED MAINT & REPAIR
01/16/2019	Rush Truck Centers Of Texas Limited Partnership	1,990.14	GENERAL INVENTORY
01/16/2019		254.30	M & O SUPPLIES
01/16/2019	Gordon Darby Incorporated	5.40	WATER
01/16/2019	Marcus HS Swimming & Diving Booster Club	180.00	STUDENT TVL*NO AISD BUSES
01/16/2019	Academic Supplier	88.00	GENERAL SUPPLIES
01/16/2019	Rush Bus Center Of Texas	218.65	GENERAL INVENTORY
01/16/2019	Time Warner Cable	56,018.46	WATER
01/16/2019	Federal Express Corporation	5.11	GENERAL SUPPLIES
01/16/2019	Quijano Victor Jr	155.00	MISC PURCH & CONTR SERV
01/16/2019	University Of Texas High School	300.00	TESTING MATERIALS
01/16/2019	Sas Technologies Limited	5,912.68	MISC PURCH & CONTR SERV
01/16/2019	SiteOne Landscape Supply Holding LLC	146.44	M & O SUPPLIES
01/16/2019	North Texas Tollway Authority	7.67	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	13.21	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	10.99	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	40.86	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	17.64	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	25.96	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	11.65	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	4.07	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	3.21	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	13.34	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	16.87	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	22.81	MISC OPERATING EXPENSES
01/16/2019	North Texas Tollway Authority	11.11	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/16/2019	Arlington Chamber Of Commerce	450.00	MISC OPERATING EXPENSES
01/16/2019	Education Service Center Region XI	2,150.00	GENERAL SUPPLIES
01/16/2019		2,850.00	MISC PURCH & CONTR SERV
01/16/2019	Flinn Scientific	1,638.59	GENERAL SUPPLIES
01/16/2019	Commercial Recorder	80.60	Statutorily Required Public Notices
01/16/2019	Fort Worth Independent School District	18.75	MISC OPERATING EXPENSES
01/16/2019	Miracle Recreation Equipment Company/ Webuildfun Incorporated	522.00	GENERAL INVENTORY
01/16/2019	Music In Motion Incorporated	530.55	GENERAL SUPPLIES
01/16/2019	Perma Bound	1,184.86	READING MATERIALS
01/16/2019	Pollock Paper Distributors	26,430.24	GENERAL INVENTORY
01/16/2019	Sargent Welch L L C	53,030.50	GENERAL SUPPLIES
01/16/2019	Sentinel The Alarm Company	474.00	BLDG PURCH,CONSTR,IMPROVE
01/16/2019		10,221.97	CONTRACTED MAINT & REPAIR
01/16/2019	Unifirst Holdings(A/R 01550)	221.43	CONTRACTED MAINT & REPAIR
01/16/2019	University Of Texas At Arlington Bookstore	195.75	READING MATERIALS
01/16/2019	Vandergriff Chevrolet	109.95	CONTRACTED MAINT & REPAIR
01/16/2019	Olen Williams Sales & Service	129.00	CONTRACTED MAINT & REPAIR
01/17/2019	Mayowa Adeyemi	37.45	EMPLOYEE TRAVEL
01/17/2019	Julia Alkire	31.83	EMPLOYEE TRAVEL
01/17/2019	Jennifer Allen	57.25	EMPLOYEE TRAVEL
01/17/2019	Shanna Allen	113.58	EMPLOYEE TRAVEL
01/17/2019	Cynthia Anderson	76.02	EMPLOYEE TRAVEL
01/17/2019	Davina Barnett	29.59	EMPLOYEE TRAVEL
01/17/2019	Amber Bellew	43.23	EMPLOYEE TRAVEL
01/17/2019	Sherri Bielefeld	36.38	EMPLOYEE TRAVEL
01/17/2019	Janet Boothe	27.39	EMPLOYEE TRAVEL
01/17/2019	Wendy Bostick	89.61	EMPLOYEE TRAVEL
01/17/2019	Cheryl Boyland	27.82	EMPLOYEE TRAVEL
01/17/2019	Elizabeth Bramlett	84.21	EMPLOYEE TRAVEL
01/17/2019	Dao Bui	30.28	EMPLOYEE TRAVEL
01/17/2019	Debra Burnette	34.83	EMPLOYEE TRAVEL
01/17/2019	Rebecca Burton	95.71	EMPLOYEE TRAVEL
01/17/2019	Elisa Burum	128.99	EMPLOYEE TRAVEL
01/17/2019	Patricia Bustamante	93.63	EMPLOYEE TRAVEL
01/17/2019	Julie Callaway	76.08	EMPLOYEE TRAVEL
01/17/2019	Rhonda Ceaser	59.12	EMPLOYEE TRAVEL
01/17/2019	Elia Chavez	123.96	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2019	Marcy Chesebro	48.04	EMPLOYEE TRAVEL
01/17/2019	Mondie Childress	30.55	EMPLOYEE TRAVEL
01/17/2019	Rhonda Cole	84.00	EMPLOYEE TRAVEL
01/17/2019	Brenda Collins	114.28	EMPLOYEE TRAVEL
01/17/2019	Sandra Correa	43.07	EMPLOYEE TRAVEL
01/17/2019	Jeffrey Cowman	47.62	EMPLOYEE TRAVEL
01/17/2019	Kathy Cummings	79.88	EMPLOYEE TRAVEL
01/17/2019	John Darwin	78.38	EMPLOYEE TRAVEL
01/17/2019	Sherrie Dean	35.10	EMPLOYEE TRAVEL
01/17/2019	Hildelisa Diaz	34.94	EMPLOYEE TRAVEL
01/17/2019	Felicia Dillard	102.29	EMPLOYEE TRAVEL
01/17/2019	Jon Drury	90.09	EMPLOYEE TRAVEL
01/17/2019	Leah Egemasi	54.52	EMPLOYEE TRAVEL
01/17/2019	Carla Egyed	56.71	EMPLOYEE TRAVEL
01/17/2019	Jordan Ferguson	26.64	EMPLOYEE TRAVEL
01/17/2019	Susie Feshold	73.51	EMPLOYEE TRAVEL
01/17/2019	Tracy Fiorito	90.84	EMPLOYEE TRAVEL
01/17/2019	Clara Flores	169.27	EMPLOYEE TRAVEL
01/17/2019	Barry Fox	106.57	EMPLOYEE TRAVEL
01/17/2019	Eva Fraire	33.60	EMPLOYEE TRAVEL
01/17/2019	Joanna Fye	44.03	EMPLOYEE TRAVEL
01/17/2019	Baylin Galindo	125.89	EMPLOYEE TRAVEL
01/17/2019	Angela Gardner-Smith	57.60	EMPLOYEE TRAVEL
01/17/2019	Laura Garrett	87.63	EMPLOYEE TRAVEL
01/17/2019	Larry Gibson	39.59	EMPLOYEE TRAVEL
01/17/2019	Gina Glidewell	63.24	EMPLOYEE TRAVEL
01/17/2019	Corey Golomb	51.79	EMPLOYEE TRAVEL
01/17/2019	Blanca Gonzalez	51.73	EMPLOYEE TRAVEL
01/17/2019	Annie Gunn	28.68	EMPLOYEE TRAVEL
01/17/2019	Sherry Hall	51.57	EMPLOYEE TRAVEL
01/17/2019	Kristen Hamilton	60.03	EMPLOYEE TRAVEL
01/17/2019	Dean Hardin	100.26	EMPLOYEE TRAVEL
01/17/2019	Julianne Heldt	146.80	EMPLOYEE TRAVEL
01/17/2019	Elizabeth Higgens	88.12	EMPLOYEE TRAVEL
01/17/2019	Steven Higgs	46.01	EMPLOYEE TRAVEL
01/17/2019	Carolyn Hinytzke	92.07	EMPLOYEE TRAVEL
01/17/2019	Cheryl Hodge	110.10	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2019	Brandy Hodges	103.84	EMPLOYEE TRAVEL
01/17/2019	Jim Holland	79.55	EMPLOYEE TRAVEL
01/17/2019	Sarah Horn	90.31	EMPLOYEE TRAVEL
01/17/2019	William Horn	50.08	EMPLOYEE TRAVEL
01/17/2019	Stephanie Hudson	176.60	EMPLOYEE TRAVEL
01/17/2019	Kelly Hunt	89.02	EMPLOYEE TRAVEL
01/17/2019	Kandi Hunter	41.36	EMPLOYEE TRAVEL
01/17/2019	Lisa Hurley	41.25	EMPLOYEE TRAVEL
01/17/2019	Rachelle Ivanova	149.21	EMPLOYEE TRAVEL
01/17/2019	Carolyn Jefferson	31.19	EMPLOYEE TRAVEL
01/17/2019	Nicholas Johnson	51.79	EMPLOYEE TRAVEL
01/17/2019	Clinton Kerr	57.83	EMPLOYEE TRAVEL
01/17/2019	Vera Lea	139.85	EMPLOYEE TRAVEL
01/17/2019	Crystal Lee	49.17	EMPLOYEE TRAVEL
01/17/2019	Regina Leffingwell	49.11	EMPLOYEE TRAVEL
01/17/2019	Ginny Lowans	31.24	EMPLOYEE TRAVEL
01/17/2019	Angelia Lower	62.97	EMPLOYEE TRAVEL
01/17/2019	Sharon Lyman	41.25	EMPLOYEE TRAVEL
01/17/2019	Crystal Lyons	50.08	EMPLOYEE TRAVEL
01/17/2019	Kevin Macklin	29.48	EMPLOYEE TRAVEL
01/17/2019	Nkechi Madueke	119.63	EMPLOYEE TRAVEL
01/17/2019	Sara Mahoney	46.65	EMPLOYEE TRAVEL
01/17/2019	Tara Marsh	72.12	EMPLOYEE TRAVEL
01/17/2019	Krista McCown	450.14	EMPLOYEE TRAVEL
01/17/2019	Robert McDaniel	41.68	EMPLOYEE TRAVEL
01/17/2019	Myra McGlothen-Sutton	69.98	EMPLOYEE TRAVEL
01/17/2019	Danna McWilliams	72.87	EMPLOYEE TRAVEL
01/17/2019	Heather Merritt	63.13	EMPLOYEE TRAVEL
01/17/2019	Levianne Mirabelli	107.64	EMPLOYEE TRAVEL
01/17/2019	Frederick Moore	75.70	EMPLOYEE TRAVEL
01/17/2019	Carol Neff	186.02	EMPLOYEE TRAVEL
01/17/2019	Martina Nieto	116.00	MISC OPERATING EXPENSES
01/17/2019	Bernice Ortiz	114.12	EMPLOYEE TRAVEL
01/17/2019	Kristi Otto	42.85	EMPLOYEE TRAVEL
01/17/2019	Victor Perales	134.18	EMPLOYEE TRAVEL
01/17/2019	Carolyn Peterson	78.86	EMPLOYEE TRAVEL
01/17/2019	Kenneth Pinkerton	58.15	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2019	Colleen Scott	45.48	EMPLOYEE TRAVEL
01/17/2019	Richard Posner	31.83	EMPLOYEE TRAVEL
01/17/2019	Lisa Redding	97.69	EMPLOYEE TRAVEL
01/17/2019	Jay Roark	97.26	EMPLOYEE TRAVEL
01/17/2019	Amy Robinson	39.64	EMPLOYEE TRAVEL
01/17/2019	Mary Roddy	37.93	EMPLOYEE TRAVEL
01/17/2019	Sophia Rodriguez	73.83	EMPLOYEE TRAVEL
01/17/2019	Eric Rudeseal	60.56	EMPLOYEE TRAVEL
01/17/2019	Johann Salas	40.13	EMPLOYEE TRAVEL
01/17/2019	Madeline Saltzman	78.16	EMPLOYEE TRAVEL
01/17/2019	Katherine Schimek	108.23	EMPLOYEE TRAVEL
01/17/2019	Twila Scott	56.01	EMPLOYEE TRAVEL
01/17/2019	Felicia Scruggs	95.12	EMPLOYEE TRAVEL
01/17/2019	Tori Sisk	149.10	EMPLOYEE TRAVEL
01/17/2019	Ashley Smith	62.54	EMPLOYEE TRAVEL
01/17/2019	Heather Smith	38.41	EMPLOYEE TRAVEL
01/17/2019	Sara Steele	28.62	EMPLOYEE TRAVEL
01/17/2019	Jennifer Stein	25.09	EMPLOYEE TRAVEL
01/17/2019	Suzanne Stevenson	69.23	EMPLOYEE TRAVEL
01/17/2019	Kathleen Stice	86.67	EMPLOYEE TRAVEL
01/17/2019	Mary Sullivan	44.73	EMPLOYEE TRAVEL
01/17/2019	Shawna Tabaks	28.25	EMPLOYEE TRAVEL
01/17/2019	Derrick Talton	39.59	EMPLOYEE TRAVEL
01/17/2019	Sandra Tapia	67.25	EMPLOYEE TRAVEL
01/17/2019	Deann Thompson	22.58	EMPLOYEE TRAVEL
01/17/2019	Shardonnay Thompson	90.95	EMPLOYEE TRAVEL
01/17/2019	Mandine Trousil	150.81	EMPLOYEE TRAVEL
01/17/2019	Yvette Turner	103.14	EMPLOYEE TRAVEL
01/17/2019	Charles Uwagbai	40.55	EMPLOYEE TRAVEL
01/17/2019	Deborah Vation	65.00	EMPLOYEE TRAVEL
01/17/2019	Tonia Walker	47.19	EMPLOYEE TRAVEL
01/17/2019	Lori Walsh	74.90	EMPLOYEE TRAVEL
01/17/2019	Cynthia Ward	19.90	EMPLOYEE TRAVEL
01/17/2019	Jennifer Wells	51.20	EMPLOYEE TRAVEL
01/17/2019	Kendra Welsh	116.00	MISC OPERATING EXPENSES
01/17/2019	Isabelle Williams	64.31	EMPLOYEE TRAVEL
01/17/2019	Phyllis Williams	73.24	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2019	Sebastian Williams	51.57	EMPLOYEE TRAVEL
01/17/2019	Tracey Wittmayer	55.91	EMPLOYEE TRAVEL
01/17/2019	Laura Wooldridge	47.72	EMPLOYEE TRAVEL
01/17/2019	Thao Yoder	191.16	EMPLOYEE TRAVEL
01/17/2019	United Educators Association	1,028.10	UNITED FUND
01/17/2019	Texas United School Employees Local 100	46.67	UNITED FUND
01/17/2019	United States Department Of Education National Payment Ctr	117.46	UNITED FUND
01/17/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
01/17/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
01/17/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
01/17/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
01/17/2019	Tennessee Child Support	143.30	UNITED FUND
01/17/2019	Account Control Technology Inc	73.08	UNITED FUND
01/17/2019	State Of Florida Disbursement Unit	418.83	UNITED FUND
01/17/2019	Educational Employees Credit Union - HSA	1,335.20	DENTAL INSURANCE
01/17/2019	Educational Employees Credit Union	8,884.95	DUE TO CREDIT UNION
01/17/2019	Texas State Teachers Association	2.58	UNITED FUND
01/17/2019	Texas State Teachers Association	63.78	UNITED FUND
01/17/2019	Labatt Food Service	14,106.00	GENERAL INVENTORY
01/17/2019	Grainger Industrial Supply	708.12	GENERAL INVENTORY
01/17/2019		217.32	M & O SUPPLIES
01/17/2019		345.60	NON-FOOD REQUISITIONS
01/17/2019	Qep Incorporated	1,348.50	READING MATERIALS
01/17/2019	Heritage Food Service Group Incorporated	505.06	M & O SUPPLIES
01/17/2019	United Refrigeration Incorporated	58.70	M & O SUPPLIES
01/17/2019	Breaker Broker Company	18.00	M & O SUPPLIES
01/17/2019	National Reading Styles Institute Incorporated	37.95	GENERAL SUPPLIES
01/17/2019	Faucet Parts Store Incorporated	116.24	M & O SUPPLIES
01/17/2019	Raymond Turco And Associates	6,105.00	MISC PURCH & CONTR SERV
01/17/2019	Trane Company Commercial Systems Group	187.39	M & O SUPPLIES
01/17/2019	PPG Architectural Finishes, Inc	227.03	M & O SUPPLIES
01/17/2019	Schwans Food Service Incorporated	22,998.73	GENERAL INVENTORY
01/17/2019	Office Depot	395.29	GENERAL SUPPLIES
01/17/2019	Enterprise Rent A Car	17.17	MISC OPERATING EXPENSES
01/17/2019		34.35	STUDENT TVL*NO AISD BUSES
01/17/2019	Land O Lakes Incorporated	19,142.40	GENERAL INVENTORY
01/17/2019	Shiffler Equipment Sales Incorporated	1,091.41	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/17/2019	Constant Contact	936.00	MISC PURCH & CONTR SERV
01/17/2019	American School Counselor Association	129.00	DUES
01/17/2019	Northwest Propane Gas Company	3,797.94	CONTRACTED MAINT & REPAIR
01/17/2019	ManageBac Incorporated	1,225.48	GENERAL SUPPLIES
01/17/2019	DWR Fence	3,340.00	CONTRACTED MAINT & REPAIR
01/17/2019	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
01/17/2019	Magazine Subscriptions PTP	62.08	READING MATERIALS
01/17/2019	Binswanger Glass	283.00	CONTRACTED MAINT & REPAIR
01/17/2019		67.43	M & O SUPPLIES
01/17/2019	National Wholesale Supply	515.00	GENERAL INVENTORY
01/17/2019	Enterprise TollPass Processing Center	9.56	MISC OPERATING EXPENSES
01/17/2019	Kyocera Document Solutions America	64.00	CONTRACTED MAINT & REPAIR
01/17/2019	Wynne MotorCoaches LLC	10,817.50	DIST TRANS FOR STDNT TRAV
01/17/2019	Tarrant County Tax Assessor-Collector	8.25	CONTRACTED MAINT & REPAIR
01/17/2019		70.75	MISC OPERATING EXPENSES
01/17/2019	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
01/17/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
01/17/2019	Tyson Prepared Foods	14,342.88	GENERAL INVENTORY
01/17/2019	Increase Workforce Solutions, LLC	1,089.99	MISC PURCH & CONTR SERV
01/17/2019	US Games	1,699.95	GENERAL SUPPLIES
01/17/2019		511.53	INVOICES RECEIVABLE
01/17/2019	Dr Pepper Snapple Group	30.80	INVOICES RECEIVABLE
01/17/2019		231.00	MISC OPERATING EXPENSES
01/17/2019	Kleen-Air Filter Service & Sales	3,162.48	GENERAL INVENTORY
01/17/2019	iPrint Technologies	259.00	GENERAL SUPPLIES
01/17/2019	Sams Club 6244	299.94	MISC OPERATING EXPENSES
01/17/2019	BrainPOP LLC	1,862.99	GENERAL SUPPLIES
01/17/2019	ExploreLearning LLC	798.00	GENERAL SUPPLIES
01/17/2019	Tomboy Distribution LLC	601.42	M & O SUPPLIES
01/17/2019	One Source Construction	1,500.00	CONTRACTED MAINT & REPAIR
01/17/2019	N Tune Music & Sound, Inc	1,665.00	GENERAL SUPPLIES
01/17/2019	Hill Richard A.	1,800.00	CONTRACTED MAINT & REPAIR
01/17/2019	Staples Inc/Staples Business Advantage	28,704.60	GENERAL SUPPLIES
01/17/2019	Taylor Smith Consulting LLC	6,707.24	MISC PURCH & CONTR SERV
01/17/2019	Bradley Baird	100.00	MISC PURCH & CONTR SERV
01/17/2019	McAlister Michael Lee	105.00	INVOICES RECEIVABLE
01/17/2019	Patterson Quinten	135.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
01/17/2019	Tiller Tavaris	135.00	INVOICES RECEIVABLE
01/17/2019	Walsh Cullen	105.00	INVOICES RECEIVABLE
01/17/2019	Hillco Partners L L C	20,000.00	LOBBYING
01/17/2019	SWANK Movie Licensing USA	492.00	GENERAL SUPPLIES
01/17/2019	Braun Beef Company Incorporated	21,158.88	GENERAL INVENTORY
01/17/2019	Austin Turf & Tractor	3,433.43	CONTRACTED MAINT & REPAIR
01/17/2019	Atmos Energy	11,839.00	WATER
01/17/2019	Temperature Control Systems	680.45	M & O SUPPLIES
01/17/2019	Hagar Restaurant Service L L C	9.47	CONTRACTED MAINT & REPAIR
01/17/2019	Dealers Electrical Supply Company	456.25	M & O SUPPLIES
01/17/2019		193.84	MISC PURCH & CONTR SERV
01/17/2019	Bucks Wheel & Equipment Company	40.00	GENERAL INVENTORY
01/17/2019	Byrne Brothers Foods Incorporate	423.00	GENERAL INVENTORY
01/17/2019	Arlington Independent School District Food & Nutrition Service	60.38	MISC OPERATING EXPENSES
01/17/2019	Rush Truck Centers Of Texas Limited Partnership	32.36	M & O SUPPLIES
01/17/2019	Red Gold Llc	21,949.72	GENERAL INVENTORY
01/17/2019	Rush Bus Center Of Texas	402.20	GENERAL INVENTORY
01/17/2019	North Texas Tollway Authority	36.06	MISC OPERATING EXPENSES
01/17/2019	Lowery Sand & Gravel Co Inc	4,183.21	M & O SUPPLIES
01/17/2019	Sargent Welch L L C	484.04	GENERAL SUPPLIES
01/17/2019	United Parcel Service	103.94	GENERAL SUPPLIES
01/17/2019	Melvin Taylor	10.21	MISC OPERATING EXPENSES
01/17/2019	Cambridge University Press	5,365.04	GENERAL SUPPLIES
01/17/2019	Kroger	205.54	GENERAL SUPPLIES
01/17/2019	Jennie O Foods Incorporated	60,828.85	GENERAL INVENTORY
01/17/2019	Vehicle Maintenance Program	66.80	GENERAL INVENTORY
01/17/2019	City Of Grand Prairie	700.00	CONTRACTED MAINT & REPAIR
01/17/2019	City Of Grand Prairie	12,320.00	CONTRACTED MAINT & REPAIR
01/17/2019	ProComputing Corporation	882.00	CONTRACTED MAINT & REPAIR
01/17/2019		4,449.00	GENERAL SUPPLIES
01/17/2019	Sportsgrafx Incorporated	110.00	M & O SUPPLIES
01/17/2019	Main Street Installers, LLC	27,800.87	VEHICLES
01/17/2019	General Body Manufacturing, Inc.	235.00	CONTRACTED MAINT & REPAIR
01/17/2019	Final Graphic	66.00	MISC PURCH & CONTR SERV
01/17/2019	Nasco	173.72	INVOICES RECEIVABLE
01/17/2019	Mohawk USA LLC	20.97	GENERAL SUPPLIES
01/17/2019	Sonova USA Inc.	17,700.89	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/17/2019	Frontline Education	66,680.00	CONTRACTED MAINT & REPAIR
01/17/2019	Texas Association Of School Boards Risk Management Fund	17,179.77	INSURANCE/BOND PREMIUMS
01/18/2019	Lacy Carter	45.79	MISC OPERATING EXPENSES
01/18/2019	Rene Demaree	40.82	EMPLOYEE TRAVEL
01/18/2019	Lori Woods	13.84	MISC OPERATING EXPENSES
01/18/2019	J P Morgan Chase Bank NA	3,046.48	EMPLOYEE TRAVEL
01/18/2019		499.50	GENERAL SUPPLIES
01/18/2019		480.00	MISC OPERATING EXPENSES
01/18/2019		2,050.48	STUDENT TVL*NO AISD BUSES
01/22/2019	iHeartMedia	22,332.00	MISC PURCH & CONTR SERV
01/23/2019	Bound To Stay Bound Books Incorporated	55.98	READING MATERIALS
01/23/2019	Texas Association Of School Boards	135.00	MISC OPERATING EXPENSES
01/23/2019	Labatt Food Service	61,113.70	GENERAL INVENTORY
01/23/2019	Grainger Industrial Supply	640.68	M & O SUPPLIES
01/23/2019	Lectorum Publications Incorporated	1,796.41	READING MATERIALS
01/23/2019	Apex Supply Company	207.98	M & O SUPPLIES
01/23/2019	Kroger	1,107.87	GENERAL SUPPLIES
01/23/2019		55.79	INVOICES RECEIVABLE
01/23/2019	Jennie O Foods Incorporated	40,383.75	GENERAL INVENTORY
01/23/2019	Alternator Service, Inc.	3,235.50	GENERAL INVENTORY
01/23/2019		500.00	LIONS CLUB CONCESSIONS
01/23/2019	Armadillo Clay & Supplies	776.24	GENERAL INVENTORY
01/23/2019	LS & S LLC	30.11	GENERAL SUPPLIES
01/23/2019	Breaker Broker Company	120.00	M & O SUPPLIES
01/23/2019	Elliott Electric Supply	784.38	M & O SUPPLIES
01/23/2019	Vehicle Maintenance Program	28.30	GENERAL INVENTORY
01/23/2019	Galls Incorporated	46.88	M & O SUPPLIES
01/23/2019	Texas Furniture Source Incorporated	5,595.07	GENERAL SUPPLIES
01/23/2019	Faucet Parts Store Incorporated	19.04	M & O SUPPLIES
01/23/2019	Barnes & Noble Booksellers, Inc	1,612.80	READING MATERIALS
01/23/2019	Winston Water Cooler Limited	315.31	M & O SUPPLIES
01/23/2019	Abdo Publishing Company	75.80	READING MATERIALS
01/23/2019	Mission Arlington/Mission Metroplex	124.00	STUDENT TVL*NO AISD BUSES
01/23/2019	Jason's Deli	72.95	MISC OPERATING EXPENSES
01/23/2019	Arlington Education Foundation	1,412.50	AISD EDUCATION FOUNDATION
01/23/2019	Trane Company Commercial Systems Group	231.00	CONTRACTED MAINT & REPAIR
01/23/2019		90.60	M & O SUPPLIES

Date	Payee	Amount	Purpose
01/23/2019	EBSCO Information Services	2,100.00	GENERAL SUPPLIES
01/23/2019	PPG Architectural Finishes, Inc	249.25	M & O SUPPLIES
01/23/2019	Careys Sporting Goods	925.39	GENERAL SUPPLIES
01/23/2019	Kommerical Kitchens	162,535.00	FURN & EQUIP > \$5,000
01/23/2019		7,086.00	GENERAL SUPPLIES
01/23/2019	Artex Overhead Door	400.00	CONTRACTED MAINT & REPAIR
01/23/2019	Office Depot	9,386.06	GENERAL SUPPLIES
01/23/2019		76.29	MISC OPERATING EXPENSES
01/23/2019		7.74	TESTING MATERIALS
01/23/2019	Laerdal Medical Corporation	2,220.00	CONTRACTED MAINT & REPAIR
01/23/2019	Mansfield ISD	910.59	MISC OPERATING EXPENSES
01/23/2019	Enterprise Rent A Car	3.43	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	3.86	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	1.45	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	5.06	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	297.00	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	3,047.50	MISC OPERATING EXPENSES
01/23/2019		4,673.54	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	99.00	STUDENT TVL*NO AISD BUSES
01/23/2019	Enterprise Rent A Car	1,392.00	STUDENT TVL*NO AISD BUSES
01/23/2019	B & H Photo Video	143.95	GENERAL SUPPLIES
01/23/2019	CDW Government Incorporated	2,955.00	GENERAL SUPPLIES
01/23/2019	Landtec Engineers Llc	9,525.00	OTH PROFESSIONAL SERVICES
01/23/2019	Unipak Corporation	14,640.00	GENERAL INVENTORY
01/23/2019	Wayne Burak And Associates Incorporated	1,485.00	GENERAL SUPPLIES
01/23/2019	School Bus Parts Company	7.00	GENERAL INVENTORY
01/23/2019	Renaissance Learning Incorporated	5,345.00	GENERAL SUPPLIES
01/23/2019	Aerowave Technologies	155.00	CONTRACTED MAINT & REPAIR
01/23/2019		3,344.82	M & O SUPPLIES
01/23/2019	Govconnection Incorporated	58.95	GENERAL SUPPLIES
01/23/2019	Project Lead The Way Incorporated	1,567.00	GENERAL SUPPLIES
01/23/2019	CMJ Engineering Incorporated	8,252.25	BLDG PURCH,CONSTR,IMPROVE
01/23/2019		452.50	OTH PROFESSIONAL SERVICES
01/23/2019	LSS Digital Incorporated	216.35	CONTRACTED MAINT & REPAIR
01/23/2019	ProComputing Corporation	1,435.00	CONTRACTED MAINT & REPAIR
01/23/2019	School Nurse Supply	181.28	GENERAL SUPPLIES
01/23/2019	Children's Plus Incorporated	237.64	READING MATERIALS

Date	Payee	Amount	Purpose
01/23/2019	Apple Computer Incorporated	303,380.00	GENERAL SUPPLIES
01/23/2019	ETA hand2mind	12.06	GENERAL SUPPLIES
01/23/2019	Anixter Incorporated	205.20	CONTRACTED MAINT & REPAIR
01/23/2019	Lee's School Supplies	152.50	GENERAL SUPPLIES
01/23/2019	Lamb Weston Sales Incorporated	21,372.36	GENERAL INVENTORY
01/23/2019	City Of Grand Prairie Water Utilities	3,552.58	WATER
01/23/2019	Olmsted Kirk Paper Company	3,028.00	GENERAL INVENTORY
01/23/2019	Arlington Hardware Incorporated #53	298.93	M & O SUPPLIES
01/23/2019	Zimmerer Kubota Incorporated	250.12	M & O SUPPLIES
01/23/2019	Oncor Electric Delivery	415,905.24	BLDG PURCH,CONSTR,IMPROVE
01/23/2019	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
01/23/2019	Welch John	2,013.75	MISC PURCH & CONTR SERV
01/23/2019	Huckabee	5,988.53	BLDG PURCH,CONSTR,IMPROVE
01/23/2019	SmartGroup Systems	676.00	GENERAL SUPPLIES
01/23/2019	Republic Services of Texas Limited	65,017.82	CONTRACTED MAINT & REPAIR
01/23/2019	UPS	91.74	GENERAL SUPPLIES
01/23/2019	Alford Allen	348.75	MISC PURCH & CONTR SERV
01/23/2019	Smith Kendrick	168.50	MISC PURCH & CONTR SERV
01/23/2019	Carrier Enterprise	931.84	M & O SUPPLIES
01/23/2019	Empowering Writers	207.00	GENERAL SUPPLIES
01/23/2019	Empowering Writers	240.00	MISC PURCH & CONTR SERV
01/23/2019	Empowering Writers	227.70	READING MATERIALS
01/23/2019	V J McCall Consulting LLC	325.00	MISC PURCH & CONTR SERV
01/23/2019	Monarch Trophy Studio	35.60	GENERAL SUPPLIES
01/23/2019	Speech Corner LLC	56.93	GENERAL SUPPLIES
01/23/2019	ManageBac Incorporated	1,772.25	GENERAL SUPPLIES
01/23/2019	Lea Park & Play Incorporated	1,274.27	M & O SUPPLIES
01/23/2019	Independent Hardware Incorporated	4,692.28	GENERAL INVENTORY
01/23/2019	Ferrellgas, Incorporated	9,183.57	GENERAL INVENTORY
01/23/2019	Texas Pottery Supply and Clay Company	287.50	CONTRACTED MAINT & REPAIR
01/23/2019	U S Bank	400.00	OTHER DEBT FEES
01/23/2019	Learning Forward	159.00	DUES
01/23/2019		238.00	READING MATERIALS
01/23/2019	Farnell Laura	250.00	INVOICES RECEIVABLE
01/23/2019	Klavitter Robert	85.00	MISC PURCH & CONTR SERV
01/23/2019	Woodman Tom	345.00	MISC PURCH & CONTR SERV
01/23/2019	Ball Eric	225.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/23/2019	Swoope James Landry	360.00	MISC PURCH & CONTR SERV
01/23/2019	Dunlap Kirk D	517.50	MISC PURCH & CONTR SERV
01/23/2019	Mathis Walt A	157.50	MISC PURCH & CONTR SERV
01/23/2019	Borne Kyle	310.00	MISC PURCH & CONTR SERV
01/23/2019	Engroff Allison	95.00	MISC PURCH & CONTR SERV
01/23/2019	David Hinson	720.00	MISC PURCH & CONTR SERV
01/23/2019	Alliance Geotechnical Group	3,035.00	OTH PROFESSIONAL SERVICES
01/23/2019	Hellas Construction Incorporated	517,906.33	CONTRACTED MAINT & REPAIR
01/23/2019		(25,895.32)	RETAINAGE
01/23/2019	Carroll Percy	405.00	MISC PURCH & CONTR SERV
01/23/2019	Camper Marcus	1,440.00	MISC PURCH & CONTR SERV
01/23/2019	Aquatic Solutions	110.00	INVOICES RECEIVABLE
01/23/2019	One Source Staffing Corporation	10,769.50	MISC PURCH & CONTR SERV
01/23/2019	Binswanger Glass	107.81	M & O SUPPLIES
01/23/2019	Virtucom, Incorporated	1,490.00	GENERAL SUPPLIES
01/23/2019	Grant-Brooks Jonathan Lee	348.75	MISC PURCH & CONTR SERV
01/23/2019	Beard's Towing	207.20	CONTRACTED MAINT & REPAIR
01/23/2019	Stevens Jason Allen	180.00	MISC PURCH & CONTR SERV
01/23/2019	National Wholesale Supply	1,010.00	GENERAL INVENTORY
01/23/2019	Thrasher Carlos M	115.00	MISC PURCH & CONTR SERV
01/23/2019	Kurz & Company	6,881.74	FOOD
01/23/2019	Best Buy for Business	9,560.10	GENERAL SUPPLIES
01/23/2019	Industrial Controls Distributors, LLC	134.32	M & O SUPPLIES
01/23/2019	Heavy Duty Bus Parts Inc	118.75	GENERAL INVENTORY
01/23/2019	Creative Bus Sales Inc	16.26	GENERAL INVENTORY
01/23/2019	Autonation Chevrolet	102.78	CONTRACTED MAINT & REPAIR
01/23/2019		34.22	GENERAL INVENTORY
01/23/2019	Aldridge Enterprises	1,495.71	GENERAL SUPPLIES
01/23/2019	Stringer Mason	155.00	MISC PURCH & CONTR SERV
01/23/2019	Arriaga Joshua Aaron	65.00	MISC PURCH & CONTR SERV
01/23/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
01/23/2019	Paul Volponi	300.00	INVOICES RECEIVABLE
01/23/2019	Follett School Solutions, Inc.	63.69	GENERAL SUPPLIES
01/23/2019		227.54	READING MATERIALS
01/23/2019	Lone Star Furnishings LLC	21,375.00	GENERAL SUPPLIES
01/23/2019	Youth Advocate Programs, Inc.	397.02	MISC PURCH & CONTR SERV
01/23/2019	Crawford Electric Supply Company	2,276.48	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/23/2019		397.98	M & O SUPPLIES
01/23/2019	Cochlear Americas	2,926.00	GENERAL SUPPLIES
01/23/2019	Kagan Publishing	137.00	INVOICES RECEIVABLE
01/23/2019	Brown Reynolds Watford Architects	42,605.90	CONTRACTED MAINT & REPAIR
01/23/2019		21,777.52	OTH PROFESSIONAL SERVICES
01/23/2019	LBL Architects, Inc.	198,183.66	OTH PROFESSIONAL SERVICES
01/23/2019	Joeris General Contractors, Ltd.	216,288.80	BLDG PURCH,CONSTR,IMPROVE
01/23/2019		(10,814.43)	RETAINAGE
01/23/2019	Wynne MotorCoaches LLC	3,374.00	STUDENT TVL*NO AISD BUSES
01/23/2019	Tarrant County Tax Assessor-Collector	9.25	MISC OPERATING EXPENSES
01/23/2019	SupplyWorks	8,784.00	GENERAL INVENTORY
01/23/2019	Ferguson Enterprises, Inc.	101.65	M & O SUPPLIES
01/23/2019	Association for Supervision & Curriculum Development	1,485.00	DUES
01/23/2019	Accelerate Learning Inc.	2,200.00	MISC PURCH & CONTR SERV
01/23/2019	Dr Pepper Snapple Group	106.20	INVOICES RECEIVABLE
01/23/2019		492.80	MISC OPERATING EXPENSES
01/23/2019	Kleen-Air Filter Service & Sales	2,016.00	GENERAL INVENTORY
01/23/2019	Felton, Abraham	360.00	MISC PURCH & CONTR SERV
01/23/2019	Soland Hans	155.00	MISC PURCH & CONTR SERV
01/23/2019	PTP Entertainment LLC	250.00	INVOICES RECEIVABLE
01/23/2019	AK2 Sports	1,020.00	GENERAL SUPPLIES
01/23/2019	Lowe's Home Centers, LLC	1,674.70	GENERAL SUPPLIES
01/23/2019		2,363.93	M & O SUPPLIES
01/23/2019	iPrint Technologies	319.16	GENERAL SUPPLIES
01/23/2019		0.84	INVOICES RECEIVABLE
01/23/2019	Sams Club 6244	92.82	INVOICES RECEIVABLE
01/23/2019		396.19	MISC OPERATING EXPENSES
01/23/2019	Williamson Music 1st	230.00	CONTRACTED MAINT & REPAIR
01/23/2019		213.20	GENERAL SUPPLIES
01/23/2019	Your Tees	396.00	GENERAL SUPPLIES
01/23/2019		477.00	MISC OPERATING EXPENSES
01/23/2019	BrainPOP LLC	2,395.00	GENERAL SUPPLIES
01/23/2019	Damron Christopher	155.00	MISC PURCH & CONTR SERV
01/23/2019	Moore Supply Co	30.74	M & O SUPPLIES
01/23/2019	OTC Brands, Inc	262.80	GENERAL SUPPLIES
01/23/2019		364.71	INVOICES RECEIVABLE
01/23/2019	Big Ass Solutions, Haiku Home	1,210.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/23/2019	Mavich LLC	277.80	GENERAL INVENTORY
01/23/2019	Moore Forrest	155.00	MISC PURCH & CONTR SERV
01/23/2019	C&S Trailers	76.56	CONTRACTED MAINT & REPAIR
01/23/2019	Nasco	151.86	GENERAL SUPPLIES
01/23/2019	Glass Doctor of North Texas	405.00	GENERAL INVENTORY
01/23/2019	N Tune Music & Sound, Inc	2,561.82	CONTRACTED MAINT & REPAIR
01/23/2019	Bus Bulletin, Inc	12,247.00	MISC PURCH & CONTR SERV
01/23/2019	Winn Innovations LLC	1,956.86	GENERAL SUPPLIES
01/23/2019	Learning A-Z LLC	2,799.05	GENERAL SUPPLIES
01/23/2019	John Trubia	360.00	MISC PURCH & CONTR SERV
01/23/2019	Bunster Shawn	360.00	MISC PURCH & CONTR SERV
01/23/2019	Morrison, Courtney Antionette	191.25	MISC PURCH & CONTR SERV
01/23/2019	Zonar Systems Inc	150.00	MISC PURCH & CONTR SERV
01/23/2019	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
01/23/2019	Arlington ISD Dan Dipert Career + Technical Center	314.00	MISC OPERATING EXPENSES
01/23/2019	Megan Smallwood	90.00	MISC PURCH & CONTR SERV
01/23/2019	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
01/23/2019	Sports Officials Unlimited	5,150.00	MISC PURCH & CONTR SERV
01/23/2019	Auto Plus Auto Parts	483.03	GENERAL INVENTORY
01/23/2019		262.00	LIONS CLUB CONCESSIONS
01/23/2019	Bussing Connor	155.00	MISC PURCH & CONTR SERV
01/23/2019	Davranoglu Emre	115.00	MISC PURCH & CONTR SERV
01/23/2019	Arlington Music Enrichment Program	36.00	INVOICES RECEIVABLE
01/23/2019	Arlington Music Enrichment Program	36.00	INVOICES RECEIVABLE
01/23/2019	Browder Jeremy	155.00	MISC PURCH & CONTR SERV
01/23/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	9,271.50	GENERAL INVENTORY
01/23/2019	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
01/23/2019	Cloud Ingenuity LLC	434,426.80	CONTRACTED MAINT & REPAIR
01/23/2019		35,403.30	FURN & EQUIP > \$5,000
01/23/2019		792,621.81	GENERAL SUPPLIES
01/23/2019		306,022.83	MISC PURCH & CONTR SERV
01/23/2019	Target Specialty Products	83.68	OTH PROFESSIONAL SERVICES
01/23/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
01/23/2019	Staples Inc/Staples Business Advantage	244.72	GENERAL SUPPLIES
01/23/2019	Your IT Solution	246.91	GENERAL SUPPLIES
01/23/2019	EZ Flex,LLC	120.00	GENERAL SUPPLIES
01/23/2019	Taylor Smith Consulting LLC	1,221.80	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/23/2019	Greenleaf Wholesale Florist Inc	564.49	GENERAL SUPPLIES
01/23/2019	Timothy Whiting	350.00	INVOICES RECEIVABLE
01/23/2019	Amaar Gillon	100.00	INVOICES RECEIVABLE
01/23/2019	Huang Peter	65.00	MISC PURCH & CONTR SERV
01/23/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/23/2019	Bailey Todd	155.00	MISC PURCH & CONTR SERV
01/23/2019	Quijano Victor III	95.00	MISC PURCH & CONTR SERV
01/23/2019	Reyes Pablo Daniel	155.00	MISC PURCH & CONTR SERV
01/23/2019	Marisa Reeves	517.50	MISC PURCH & CONTR SERV
01/23/2019	Constellation New Energy	20,035.82	WATER
01/23/2019	Complete Supply Incorporated	10,600.00	FURN & EQUIP > \$5,000
01/23/2019		7,478.36	GENERAL INVENTORY
01/23/2019	Gomez Floor Covering	4,076.35	CONTRACTED MAINT & REPAIR
01/23/2019		270.00	M & O SUPPLIES
01/23/2019	Elevator Maintenance and Repair Incorporated	1,766.12	CONTRACTED MAINT & REPAIR
01/23/2019	Rockler Woodworking	421.02	GENERAL SUPPLIES
01/23/2019	Tarrant County Public Health	6,225.00	MISC PURCH & CONTR SERV
01/23/2019	Soccer Corner The	946.50	GENERAL SUPPLIES
01/23/2019	Hobby Lobby Store #175	342.03	GENERAL SUPPLIES
01/23/2019	EAI Education	146.70	GENERAL SUPPLIES
01/23/2019	Temperature Control Systems	84.00	M & O SUPPLIES
01/23/2019	Star Roofing And Sheet Metal	4,550.00	CONTRACTED MAINT & REPAIR
01/23/2019	Jack Rasmussen (Luthier)	193.00	CONTRACTED MAINT & REPAIR
01/23/2019	Hagar Restaurant Service L L C	608.37	CONTRACTED MAINT & REPAIR
01/23/2019	Simba Industries	369.68	GENERAL INVENTORY
01/23/2019	McKesson Medical-Surgical Government Solutions LLC	7,612.70	GENERAL SUPPLIES
01/23/2019	Dealers Electrical Supply Company	-	GENERAL INVENTORY
01/23/2019	Mastery Education (Peoples Education)	5,286.16	GENERAL SUPPLIES
01/23/2019	Bucks Wheel & Equipment Company	453.87	M & O SUPPLIES
01/23/2019	Southwest International Trucks	157.36	GENERAL INVENTORY
01/23/2019		181.73	M & O SUPPLIES
01/23/2019	Music & Arts	1,747.42	GENERAL SUPPLIES
01/23/2019	Language Line Services Incorporated	2,999.44	MISC PURCH & CONTR SERV
01/23/2019	Language Line Services Incorporated	2,293.06	MISC PURCH & CONTR SERV
01/23/2019	Psi	572.00	MISC OPERATING EXPENSES
01/23/2019	Taylor Music Incorporated	1,388.00	GENERAL SUPPLIES
01/23/2019	Byrne Brothers Foods Incorporate	288.92	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/23/2019	Conagra Food Sales Incorporated	9,684.00	GENERAL INVENTORY
01/23/2019	Arlington Independent School District Food & Nutrition Service	3,291.40	MISC OPERATING EXPENSES
01/23/2019	Arlington Independent School District Food & Nutrition Service	1,725.00	MISC OPERATING EXPENSES
01/23/2019	Carl Hilmer Guenther & Sons Incorporated	1,300.00	GENERAL INVENTORY
01/23/2019	Rush Truck Centers Of Texas Limited Partnership	2,606.56	GENERAL INVENTORY
01/23/2019		1,668.04	M & O SUPPLIES
01/23/2019	Rush Bus Center Of Texas	141.58	GENERAL INVENTORY
01/23/2019	Federal Express Corporation	6.12	GENERAL SUPPLIES
01/23/2019	Adolfson & Peterson Construction	4,295,354.63	CONTRACTED MAINT & REPAIR
01/23/2019		(214,767.74)	RETAINAGE
01/23/2019	H2O Supply Incorporated	3,393.36	GENERAL INVENTORY
01/23/2019		-	LIONS CLUB CONCESSIONS
01/23/2019	Quijano Victor Jr	115.00	MISC PURCH & CONTR SERV
01/23/2019	Curriculum Associates Incorporated	815.36	READING MATERIALS
01/23/2019	Tennis Shop	670.00	GENERAL SUPPLIES
01/23/2019	Commercial Recorder	46.80	Statutorily Required Public Notices
01/23/2019	Frey Scientific	15.84	GENERAL INVENTORY
01/23/2019		-	LIONS CLUB CONCESSIONS
01/23/2019	Gopher Sport Equipment	619.25	GENERAL SUPPLIES
01/23/2019	Kaplan Early Learning Company	222.44	GENERAL SUPPLIES
01/23/2019	Perfection Learning Corporation	8,392.50	READING MATERIALS
01/23/2019	Perma Bound	2,211.14	READING MATERIALS
01/23/2019	Quality Audio Visual Service Incorporated	128.00	GENERAL SUPPLIES
01/23/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
01/23/2019	Texas Classroom Teachers Association	188.96	UNITED FUND
01/23/2019	United Educators Association	47,547.97	UNITED FUND
01/23/2019	Texas United School Employees Local 100	14.99	UNITED FUND
01/23/2019	Texas United School Employees Local 100	160.00	UNITED FUND
01/23/2019	Texas Guaranteed Student Loan Corporation	8,738.96	UNITED FUND
01/23/2019	Texas Guaranteed Student Loan Corporation	992.37	UNITED FUND
01/23/2019	Arlington Education Foundation	88.00	AISD EDUCATION FOUNDATION
01/23/2019	United States Department Of Education National Payment Ctr	8,210.66	UNITED FUND
01/23/2019	Truman Tim Chapter 13 Trustee	657.50	UNITED FUND
01/23/2019	Truman Tim Chapter 13 Trustee	4,405.00	UNITED FUND
01/23/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
01/23/2019	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/23/2019	Region Xi Teacher Preparation Program	895.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
01/23/2019	E C M C	539.40	UNITED FUND
01/23/2019	Michigan State Disbursement Unit	164.92	UNITED FUND
01/23/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
01/23/2019	Association Of Texas Professional Teachers Local	604.46	UNITED FUND
01/23/2019	Association Of Texas Professional Educators State	8,385.97	UNITED FUND
01/23/2019	Education Career Alternatives Program	10,800.00	INVOICES RECEIVABLE
01/23/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
01/23/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
01/23/2019	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
01/23/2019	California State Disbursement Unit	371.25	UNITED FUND
01/23/2019	United States Department of Treasury - Debt Management Services	512.79	UNITED FUND
01/23/2019	Perfromant Recovery Inc	806.89	UNITED FUND
01/23/2019	Pam Bassel Chapter 13 Trustee	12,404.00	UNITED FUND
01/23/2019	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND
01/23/2019	National Enterprise Systems	627.66	UNITED FUND
01/23/2019	Department of Children and Family Services - Louisiana	136.97	UNITED FUND
01/23/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
01/23/2019	North Carolina Department of Revenue	384.77	UNITED FUND
01/23/2019	Trellis Company	174.48	UNITED FUND
01/23/2019	Trellis Company	3,021.87	UNITED FUND
01/23/2019	Account Control Technology Inc	177.58	UNITED FUND
01/23/2019	Radius Global Solutions	627.66	UNITED FUND
01/23/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
01/23/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
01/23/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
01/23/2019	Support Payment Clearinghouse	864.00	UNITED FUND
01/23/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
01/23/2019	ACT Houston At Dallas	1,698.78	INVOICES RECEIVABLE
01/23/2019	Texas Teachers Alternative Certification Program	22,295.00	INVOICES RECEIVABLE
01/23/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
01/23/2019	Educational Employees Credit Union - HSA	210.01	DENTAL INSURANCE
01/23/2019	Educational Employees Credit Union - HSA	99,098.88	DENTAL INSURANCE
01/23/2019	Educational Employees Credit Union - HSA	490.03	DENTAL INSURANCE
01/23/2019	Educational Employees Credit Union - HSA	5,876.16	DENTAL INSURANCE
01/23/2019	Educational Employees Credit Union	145,261.68	DUE TO CREDIT UNION
01/23/2019	Texas State Teachers Association	122.85	UNITED FUND
01/23/2019	Texas State Teachers Association	3,553.74	UNITED FUND

Date	Payee	Amount	Purpose
01/24/2019	Kroger	179.62	GENERAL SUPPLIES
01/24/2019		70.56	MISC OPERATING EXPENSES
01/24/2019	United Refrigeration Incorporated	2,196.32	M & O SUPPLIES
01/24/2019	Barnes & Noble Booksellers, Inc	24.64	GENERAL SUPPLIES
01/24/2019		65.52	READING MATERIALS
01/24/2019	Artex Overhead Door	1,450.00	CONTRACTED MAINT & REPAIR
01/24/2019	Office Depot	3,431.69	GENERAL SUPPLIES
01/24/2019	Enterprise Rent A Car	2.63	MISC OPERATING EXPENSES
01/24/2019		5.27	STUDENT TVL*NO AISD BUSES
01/24/2019	ProComputing Corporation	1,242.00	CONTRACTED MAINT & REPAIR
01/24/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	345.00	EMPLOYEE TRAVEL
01/24/2019	Kimbrough Fire Extinguisher Company	626.42	CONTRACTED MAINT & REPAIR
01/24/2019	C D Hartnett Company	19,195.25	GENERAL INVENTORY
01/24/2019	Texas Department of Licensing and Regulation	90.00	MISC OPERATING EXPENSES
01/24/2019	IdentiSys Incorporated	525.00	GENERAL SUPPLIES
01/24/2019	Quilt Among Friends	300.00	GENERAL SUPPLIES
01/24/2019	Sams Club 6244	87.62	MISC OPERATING EXPENSES
01/24/2019	Director's Assistant LLC	5,755.35	GENERAL SUPPLIES
01/24/2019	Atmos Energy	31,213.21	WATER
01/24/2019	Temperature Control Systems	523.64	M & O SUPPLIES
01/24/2019	Southwest International Trucks	312.00	CONTRACTED MAINT & REPAIR
01/24/2019		44.52	M & O SUPPLIES
01/24/2019	Sas Technologies Limited	600.00	CONTRACTED MAINT & REPAIR
01/24/2019		17,900.00	MISC PURCH & CONTR SERV
01/24/2019	City Of Dalworthington Gardens	244.40	WATER
01/24/2019	Education Service Center Region XI	20.00	EMPLOYEE TRAVEL
01/25/2019	Margaret Andersen	65.91	EMPLOYEE TRAVEL
01/25/2019	Isaac Ayugi	17.12	EMPLOYEE TRAVEL
01/25/2019	Allisa Blanton	78.91	EMPLOYEE TRAVEL
01/25/2019	Molly Canas-Cihal	99.08	EMPLOYEE TRAVEL
01/25/2019	Mary Cliborn	32.37	EMPLOYEE TRAVEL
01/25/2019	Gloria Crowson	42.91	EMPLOYEE TRAVEL
01/25/2019	Kimberly Forguson	26.91	EMPLOYEE TRAVEL
01/25/2019	Jaime Garcia	326.43	EMPLOYEE TRAVEL
01/25/2019	Claudia Gonzalez	84.37	SAL & WAGES-SUPPORT PERS
01/25/2019	Samantha Green	25.90	EMPLOYEE TRAVEL
01/25/2019	Wendy Harvey	73.20	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/25/2019	Sandra Hitt	98.92	EMPLOYEE TRAVEL
01/25/2019	Karen Howell-Chapman	249.86	EMPLOYEE TRAVEL
01/25/2019	Dana Huyck	124.61	EMPLOYEE TRAVEL
01/25/2019	Karen McCarthy	46.12	EMPLOYEE TRAVEL
01/25/2019	Amber Miller	52.00	MISC OPERATING EXPENSES
01/25/2019	Ryan Pierce	63.24	EMPLOYEE TRAVEL
01/25/2019	Kristin Pordash	44.08	EMPLOYEE TRAVEL
01/25/2019	Carrol Poullard	39.43	EMPLOYEE TRAVEL
01/25/2019	Callie Seibert	39.16	EMPLOYEE TRAVEL
01/25/2019	Angel Silva	471.17	EMPLOYEE TRAVEL
01/25/2019	Lynn Smith-Nienhaus	36.92	EMPLOYEE TRAVEL
01/25/2019	Gregory Sunder	79.18	EMPLOYEE TRAVEL
01/25/2019	Raina Walterscheid	27.02	EMPLOYEE TRAVEL
01/25/2019	John Wekesa	67.58	EMPLOYEE TRAVEL
01/25/2019	Anne Weydeck	29.69	EMPLOYEE TRAVEL
01/25/2019	Maria Zarate	77.74	EMPLOYEE TRAVEL
01/25/2019	Leslie Robinson-Fisher	89.39	EMPLOYEE TRAVEL
01/25/2019	Teachers Discovery	73.84	GENERAL SUPPLIES
01/25/2019	United Refrigeration Incorporated	64.29	M & O SUPPLIES
01/25/2019	Schwans Food Service Incorporated	23,517.00	GENERAL INVENTORY
01/25/2019	Office Depot	106.83	GENERAL SUPPLIES
01/25/2019	Gumdrop Books	1,203.90	READING MATERIALS
01/25/2019	Seidlitz Education, LLC	8,079.63	READING MATERIALS
01/25/2019	US Games	318.20	GENERAL SUPPLIES
01/25/2019	iPrint Technologies	202.00	GENERAL SUPPLIES
01/25/2019	Cardio Partners Inc	864.50	GENERAL SUPPLIES
01/28/2019	City Of Arlington Planning & Zoning	2,600.63	MISC OPERATING EXPENSES
01/29/2019	Constellation New Energy	609,436.00	WATER
01/30/2019	TEXAS TECH UNIVERSITY - UIL	70.00	MISC OPERATING EXPENSES
01/30/2019	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
01/30/2019	Grainger Industrial Supply	706.07	GENERAL SUPPLIES
01/30/2019		1,389.64	M & O SUPPLIES
01/30/2019	Kapco Library Products Kent Adhesive Products	73.66	GENERAL SUPPLIES
01/30/2019	Kroger	386.89	FOOD
01/30/2019		2,615.10	GENERAL SUPPLIES
01/30/2019		28.13	INVOICES RECEIVABLE
01/30/2019		517.27	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/30/2019	Alternator Service, Inc.	-	GENERAL INVENTORY
01/30/2019	LS & S LLC	153.65	GENERAL SUPPLIES
01/30/2019	United Refrigeration Incorporated	937.05	M & O SUPPLIES
01/30/2019	Rifton Equipment	3,828.75	GENERAL SUPPLIES
01/30/2019	Breaker Broker Company	104.20	M & O SUPPLIES
01/30/2019	Scholastic Book Fair Warehouse	94.00	INVOICES RECEIVABLE
01/30/2019	Vehicle Maintenance Program	362.22	GENERAL INVENTORY
01/30/2019	Dell Marketing	219.09	GENERAL SUPPLIES
01/30/2019	Faucet Parts Store Incorporated	25.24	M & O SUPPLIES
01/30/2019	Estes Mcclure & Assoc Inc	5,319.72	OTH PROFESSIONAL SERVICES
01/30/2019	Barnes & Noble Booksellers, Inc	133.19	GENERAL SUPPLIES
01/30/2019		1,070.99	READING MATERIALS
01/30/2019	D & J Sports Incorporated	896.00	GENERAL SUPPLIES
01/30/2019	Winston Water Cooler Limited	236.27	M & O SUPPLIES
01/30/2019	Paradise Produce	16,059.65	FOOD
01/30/2019	Trane Company Commercial Systems Group	268.03	M & O SUPPLIES
01/30/2019	Mart Incorporated	16,380.00	CONTRACTED MAINT & REPAIR
01/30/2019		(819.00)	RETAINAGE
01/30/2019	Borden Incorporated	15,847.95	FOOD
01/30/2019	L I S C O Sports Limited Liability Corporation	9,650.00	CONTRACTED MAINT & REPAIR
01/30/2019	PPG Architectural Finishes, Inc	76.50	M & O SUPPLIES
01/30/2019	Ecolab Incorporated	722.88	GENERAL SUPPLIES
01/30/2019	Airgas Southwest Incorporated	346.80	GENERAL SUPPLIES
01/30/2019	Schwans Food Service Incorporated	39,878.94	GENERAL INVENTORY
01/30/2019	Brookes Publishing Company	169.44	TESTING MATERIALS
01/30/2019	Office Depot	16,520.38	GENERAL SUPPLIES
01/30/2019		511.64	INVOICES RECEIVABLE
01/30/2019		13.20	MISC OPERATING EXPENSES
01/30/2019	Landtec Engineers Llc	4,451.00	OTH PROFESSIONAL SERVICES
01/30/2019	Tarrant County Juvenile Service	774.00	STDNT TUIT-NONPUBLIC SCHL
01/30/2019	SHI Government Solutions Incorporated	1,777.80	CONTRACTED MAINT & REPAIR
01/30/2019	Mackin Educational Resources	570.59	READING MATERIALS
01/30/2019	Oaktree Products	1,178.47	GENERAL SUPPLIES
01/30/2019	C & P Pump Services Incorporated	442.00	CONTRACTED MAINT & REPAIR
01/30/2019	Cowboy Towing	159.00	CONTRACTED MAINT & REPAIR
01/30/2019	Christal Vision Incorporated	7,333.10	GENERAL SUPPLIES
01/30/2019	Genesis II Incorporated	453.60	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/30/2019	Govconnection Incorporated	5,912.84	GENERAL SUPPLIES
01/30/2019	I D N Acme	863.34	GENERAL INVENTORY
01/30/2019	Delcom Group	85.92	GENERAL SUPPLIES
01/30/2019	ProComputing Corporation	2,898.00	CONTRACTED MAINT & REPAIR
01/30/2019		3,505.25	GENERAL SUPPLIES
01/30/2019	School Nurse Supply	1,151.77	GENERAL SUPPLIES
01/30/2019	Partsmaster	972.23	M & O SUPPLIES
01/30/2019	Apple Computer Incorporated	1,079.00	GENERAL SUPPLIES
01/30/2019	City Of Arlington Planning & Zoning	7,556.00	CONTRACTED MAINT & REPAIR
01/30/2019	Asel Art Of Arlington	1,560.94	GENERAL SUPPLIES
01/30/2019	ETA hand2mind	86.06	GENERAL SUPPLIES
01/30/2019	C D Hartnett Company	35,338.61	FOOD
01/30/2019		20,103.83	GENERAL INVENTORY
01/30/2019		-	LIONS CLUB CONCESSIONS
01/30/2019	City Of Grand Prairie Water Utilities	1,485.81	WATER
01/30/2019	Arlington Hardware Incorporated #53	448.65	M & O SUPPLIES
01/30/2019	Mardel Incorporated	76.77	GENERAL SUPPLIES
01/30/2019	Catholic Charities Translation & Interpreter Network	2,845.48	MISC PURCH & CONTR SERV
01/30/2019	Welch John	1,012.50	MISC PURCH & CONTR SERV
01/30/2019	SmartGroup Systems	1,062.00	GENERAL SUPPLIES
01/30/2019	Alford Allen	382.50	MISC PURCH & CONTR SERV
01/30/2019	Smith Kendrick	753.75	MISC PURCH & CONTR SERV
01/30/2019	Jones Shella	95.00	MISC PURCH & CONTR SERV
01/30/2019	Empowering Writers	75.00	GENERAL SUPPLIES
01/30/2019	Higginbotham Insurance Agency Inc	3,300.00	OTH PROFESSIONAL SERVICES
01/30/2019	Monarch Trophy Studio	57.85	GENERAL SUPPLIES
01/30/2019	Acco Brands USA LLC (GBC)	1,608.39	GENERAL SUPPLIES
01/30/2019	Texas Energy Managers Association	225.00	DUES
01/30/2019	Texas Step Team Association	85.00	STUDENT TVL*NO AISD BUSES
01/30/2019	IXL Learning	3,758.00	GENERAL SUPPLIES
01/30/2019	Independent Hardware Incorporated	2,613.60	GENERAL INVENTORY
01/30/2019	Rogers Jessie	157.50	MISC PURCH & CONTR SERV
01/30/2019	Cook Christopher	675.00	MISC PURCH & CONTR SERV
01/30/2019	Dunlap Kirk D	495.00	MISC PURCH & CONTR SERV
01/30/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
01/30/2019	Stevens Learning Systems	2,118.50	CONTRACTED MAINT & REPAIR
01/30/2019	Cooper Ronda L	200.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/30/2019	Washington Varandas	517.50	MISC PURCH & CONTR SERV
01/30/2019	Camper Marcus	990.00	MISC PURCH & CONTR SERV
01/30/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
01/30/2019	Durham Dustin J	1,012.50	MISC PURCH & CONTR SERV
01/30/2019	Daxwell LLC	19,321.44	GENERAL INVENTORY
01/30/2019	One Source Staffing Corporation	12,990.60	MISC PURCH & CONTR SERV
01/30/2019	Binswanger Glass	743.25	M & O SUPPLIES
01/30/2019	SC Fuels	14,125.75	GENERAL INVENTORY
01/30/2019	Grant-Brooks Jonathan Lee	360.00	MISC PURCH & CONTR SERV
01/30/2019	Brown John	348.75	MISC PURCH & CONTR SERV
01/30/2019	National Wholesale Supply	2,365.80	GENERAL INVENTORY
01/30/2019		518.32	M & O SUPPLIES
01/30/2019	DFW Waste Oil Service, Incorporated	236.10	CONTRACTED MAINT & REPAIR
01/30/2019	Martinez Carlos	75.00	MISC PURCH & CONTR SERV
01/30/2019	Rick Trow Productions	6,336.00	GENERAL SUPPLIES
01/30/2019	Main Street Installers, LLC	590.00	CONTRACTED MAINT & REPAIR
01/30/2019	Industrial Controls Distributors, LLC	356.81	M & O SUPPLIES
01/30/2019	Autonation Chevrolet	62.64	M & O SUPPLIES
01/30/2019	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	CONTRACTED MAINT & REPAIR
01/30/2019	Follett School Solutions, Inc.	2,470.50	READING MATERIALS
01/30/2019	Tracey Lynn Dixon	337.50	MISC PURCH & CONTR SERV
01/30/2019	Brown Reynolds Watford Architects	29,830.18	OTH PROFESSIONAL SERVICES
01/30/2019	New Leaders Inc	81,000.00	MISC PURCH & CONTR SERV
01/30/2019	Pogue Construction Co., LP	261,767.62	CONTRACTED MAINT & REPAIR
01/30/2019		(13,088.39)	RETAINAGE
01/30/2019	Davis, Regan	731.25	MISC PURCH & CONTR SERV
01/30/2019	Ahumada Jose Luis	135.00	MISC PURCH & CONTR SERV
01/30/2019	SupplyWorks	4,656.04	GENERAL INVENTORY
01/30/2019	Jeffery Don Grogan	600.00	GENERAL SUPPLIES
01/30/2019	Safehaven Pest Control, LLC	5,500.00	CONTRACTED MAINT & REPAIR
01/30/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
01/30/2019	Chick-fil-A North Collins Street	755.00	MISC OPERATING EXPENSES
01/30/2019	Tyson Prepared Foods	57,033.82	GENERAL INVENTORY
01/30/2019	Ferguson Enterprises, Inc.	20.60	M & O SUPPLIES
01/30/2019	US Games	399.99	GENERAL SUPPLIES
01/30/2019	Dr Pepper Snapple Group	86.20	INVOICES RECEIVABLE
01/30/2019		190.20	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/30/2019	Decker Equipment/School Fix	77.22	GENERAL INVENTORY
01/30/2019	Parker Bret	155.00	MISC PURCH & CONTR SERV
01/30/2019	Cardinal's Sport Center Incorporated	443.75	GENERAL SUPPLIES
01/30/2019	Hotsy Equipment Company	195.00	CONTRACTED MAINT & REPAIR
01/30/2019	AC SPEEDO ELECTRIC, LLC	250.00	CONTRACTED MAINT & REPAIR
01/30/2019	Metro Irrigation	699.12	M & O SUPPLIES
01/30/2019	Minority Authority Uniform LLC	76.77	M & O SUPPLIES
01/30/2019	iPrint Technologies	838.00	GENERAL SUPPLIES
01/30/2019	Klement Distribution, Inc.	12,787.11	FOOD
01/30/2019	Sysco North Texas	36,027.42	GENERAL INVENTORY
01/30/2019	GradeCam LLC	3,770.00	GENERAL SUPPLIES
01/30/2019	Turnitin, LLC	11,062.85	GENERAL SUPPLIES
01/30/2019	Moore Supply Co	135.27	M & O SUPPLIES
01/30/2019	OTC Brands, Inc	38.05	GENERAL SUPPLIES
01/30/2019	Smith Phillip	500.00	INVOICES RECEIVABLE
01/30/2019	Imperial Construction, Inc.	358,211.00	CONTRACTED MAINT & REPAIR
01/30/2019		636,336.76	RETAINAGE
01/30/2019	OverDrive, Inc	12,150.00	READING MATERIALS
01/30/2019	Moore Forrest	155.00	MISC PURCH & CONTR SERV
01/30/2019	Nasco	167.40	GENERAL INVENTORY
01/30/2019		71.96	GENERAL SUPPLIES
01/30/2019		143.92	READING MATERIALS
01/30/2019	Learning A-Z LLC	6,889.95	GENERAL SUPPLIES
01/30/2019	Cumberland Therapy Services LLC	11,700.00	MISC PURCH & CONTR SERV
01/30/2019	MP2 Energy Texas LLC	82.38	WATER
01/30/2019	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
01/30/2019	Auto Plus Auto Parts	730.20	GENERAL INVENTORY
01/30/2019		204.00	LIONS CLUB CONCESSIONS
01/30/2019	Davranoglu Emre	155.00	MISC PURCH & CONTR SERV
01/30/2019	Sonova USA Inc.	6,682.15	GENERAL SUPPLIES
01/30/2019	Bible Chelsea	55.00	MISC PURCH & CONTR SERV
01/30/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	508.64	GENERAL INVENTORY
01/30/2019	Roadrunner Charters, Incorporated	770.00	STUDENT TVL*NO AISD BUSES
01/30/2019	American Pride Paper and Plastic	2,294.88	GENERAL INVENTORY
01/30/2019	Chu, Brian Wenyi	337.50	MISC PURCH & CONTR SERV
01/30/2019	Price Right Professional Landscaping & Tree Service LLC	1,275.00	CONTRACTED MAINT & REPAIR
01/30/2019	DH Pace Company Incorporated	434.80	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/30/2019	Staples Inc/Staples Business Advantage	286.50	GENERAL SUPPLIES
01/30/2019	Frontline Education	6,450.00	CONTRACTED MAINT & REPAIR
01/30/2019	EIKON Consulting Group LLC	2,975.00	BLDG PURCH,CONSTR,IMPROVE
01/30/2019	Your IT Solution	479.92	GENERAL SUPPLIES
01/30/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
01/30/2019	GME Consulting Services, Inc.	7,150.00	OTH PROFESSIONAL SERVICES
01/30/2019	Bayes Achievement Center, Inc.	18,714.39	TUITION & TRFR PMTS
01/30/2019	DFW Safety Consulting LLC	8,320.00	MISC PURCH & CONTR SERV
01/30/2019	Mowry Advertising and Design	405.00	MISC PURCH & CONTR SERV
01/30/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/30/2019	Marisa Reeves	191.25	MISC PURCH & CONTR SERV
01/30/2019	Trent Perry	50.00	INVOICES RECEIVABLE
01/30/2019	GDS Transport LLC	2,485.00	EMPLOYEE TRAVEL
01/30/2019	Robert WL Krecklow	100.00	INVOICES RECEIVABLE
01/30/2019	Luis Macario	155.00	MISC PURCH & CONTR SERV
01/30/2019	Benedict Parks	55.00	MISC PURCH & CONTR SERV
01/30/2019	Charles Eastep	115.00	MISC PURCH & CONTR SERV
01/30/2019	SWANK Movie Licensing USA	524.00	GENERAL SUPPLIES
01/30/2019	Complete Supply Incorporated	4,402.32	GENERAL INVENTORY
01/30/2019	Gomez Floor Covering	18,451.20	CONTRACTED MAINT & REPAIR
01/30/2019	Tarrant County Tax Office	299,879.02	TARRANT APPRAISAL DIST
01/30/2019	Elevator Maintenance and Repair Incorporated	3,887.25	CONTRACTED MAINT & REPAIR
01/30/2019	Rockler Woodworking	831.91	M & O SUPPLIES
01/30/2019	Soccer Corner The	12,703.00	GENERAL SUPPLIES
01/30/2019	Atmos Energy	49,422.67	WATER
01/30/2019	AC Supply Company	145.35	M & O SUPPLIES
01/30/2019	Temperature Control Systems	815.12	M & O SUPPLIES
01/30/2019	Star Roofing And Sheet Metal	860.00	CONTRACTED MAINT & REPAIR
01/30/2019	W B Hunt Company Incorporated	2,871.00	GENERAL SUPPLIES
01/30/2019	Caldwell Country Chevrolet	35,290.00	VEHICLES
01/30/2019	McKesson Medical-Surgical Government Solutions LLC	1,796.25	GENERAL SUPPLIES
01/30/2019	John Deere Company	60,021.21	FURN & EQUIP > \$5,000
01/30/2019	American Partners AMP, LLC	74,416.57	GENERAL SUPPLIES
01/30/2019	Dealers Electrical Supply Company	7,177.00	GENERAL INVENTORY
01/30/2019	Bucks Wheel & Equipment Company	116.65	GENERAL INVENTORY
01/30/2019		326.49	M & O SUPPLIES
01/30/2019	Southwest International Trucks	143.40	M & O SUPPLIES

Date	Payee	Amount	Purpose
01/30/2019	Music & Arts	2,546.00	CONTRACTED MAINT & REPAIR
01/30/2019		98.22	GENERAL SUPPLIES
01/30/2019	SurveyMonkey.com	276.00	GENERAL SUPPLIES
01/30/2019	Taylor Music Incorporated	752.00	GENERAL SUPPLIES
01/30/2019	Byrne Brothers Foods Incorporate	5,624.06	GENERAL INVENTORY
01/30/2019	Arlington Independent School District Food & Nutrition Service	437.58	MISC OPERATING EXPENSES
01/30/2019	Rush Truck Centers Of Texas Limited Partnership	195.00	CONTRACTED MAINT & REPAIR
01/30/2019		20.74	GENERAL INVENTORY
01/30/2019		1,299.52	M & O SUPPLIES
01/30/2019	Center For Educator Development In Fine Arts	27.95	GENERAL SUPPLIES
01/30/2019	Rush Bus Center Of Texas	925.49	GENERAL INVENTORY
01/30/2019	Federal Express Corporation	25.46	GENERAL SUPPLIES
01/30/2019	Hicks Andrew	250.00	MISC PURCH & CONTR SERV
01/30/2019	Educational Employees Credit Union - HSA	415.95	DENTAL INSURANCE
01/30/2019	Pearson	7,334.04	TESTING MATERIALS
01/30/2019	North Texas Tollway Authority	1.11	MISC OPERATING EXPENSES
01/30/2019	North Texas Tollway Authority	25.70	MISC OPERATING EXPENSES
01/30/2019	North Texas Tollway Authority	5.41	MISC OPERATING EXPENSES
01/30/2019	Arlington Chamber Of Commerce	1,000.00	NON-EMPLOYEE TRAVEL
01/30/2019	City Of Arlington Finance Department	173,951.23	MISC PURCH & CONTR SERV
01/30/2019	Arlington Camera Incorporated	699.00	GENERAL SUPPLIES
01/30/2019	Curriculum Associates Incorporated	374.08	GENERAL SUPPLIES
01/30/2019	Education Service Center Region XI	9,325.00	EMPLOYEE TRAVEL
01/30/2019		21,509.77	MISC PURCH & CONTR SERV
01/30/2019	Flinn Scientific	109.76	GENERAL SUPPLIES
01/30/2019	Hancock Sign Company	890.71	CONTRACTED MAINT & REPAIR
01/30/2019	Midwest Technology Products Tx0025	660.00	GENERAL SUPPLIES
01/30/2019	Music In Motion Incorporated	133.79	GENERAL SUPPLIES
01/30/2019	Perma Bound	1,025.19	READING MATERIALS
01/30/2019	Pollock Paper Distributors	343.60	GENERAL INVENTORY
01/30/2019		277.79	M & O SUPPLIES
01/30/2019	Scholastic Incorporated	200.20	READING MATERIALS
01/30/2019	Sentinel The Alarm Company	478.37	CONTRACTED MAINT & REPAIR
01/30/2019		888.65	MISC PURCH & CONTR SERV
01/30/2019	Texas Association Of School Business Officials	135.00	DUES
01/30/2019	Unifirst Holdings(A/R 01550)	130.51	CONTRACTED MAINT & REPAIR
01/30/2019	Olen Williams Sales & Service	265.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/30/2019	United Educators Association	1,012.53	UNITED FUND
01/30/2019	Texas United School Employees Local 100	46.67	UNITED FUND
01/30/2019	United States Department Of Education National Payment Ctr	149.37	UNITED FUND
01/30/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
01/30/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
01/30/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
01/30/2019	Tennessee Child Support	143.30	UNITED FUND
01/30/2019	Educational Employees Credit Union - HSA	1,335.20	DENTAL INSURANCE
01/30/2019	Educational Employees Credit Union	8,844.95	DUE TO CREDIT UNION
01/30/2019	Texas State Teachers Association	2.58	UNITED FUND
01/30/2019	Texas State Teachers Association	63.78	UNITED FUND
01/31/2019	Hosa - Ta	275.00	STUDENT TVL*NO AISD BUSES
01/31/2019	Bolinger Supply Co Inc	530.00	M & O SUPPLIES
01/31/2019	Flippen Group The	(0.60)	EMPLOYEE TRAVEL
01/31/2019		3,750.00	MISC PURCH & CONTR SERV
01/31/2019	Education Service Center Region XI	9,313.19	MISC PURCH & CONTR SERV
01/31/2019	Galls Incorporated	68.35	M & O SUPPLIES
01/31/2019	Faucet Parts Store Incorporated	24.29	M & O SUPPLIES
01/31/2019	PPG Architectural Finishes, Inc	71.51	M & O SUPPLIES
01/31/2019	Airgas Southwest Incorporated	1,651.25	GENERAL SUPPLIES
01/31/2019	Landtec Engineers LlC	51,191.50	BLDG PURCH,CONSTR,IMPROVE
01/31/2019	Oaktree Products	247.95	GENERAL SUPPLIES
01/31/2019	Ferrellgas, Incorporated	1,381.63	GENERAL INVENTORY
01/31/2019		0.40	LIONS CLUB CONCESSIONS
01/31/2019	Binswanger Glass	420.92	M & O SUPPLIES
01/31/2019	Crawford Electric Supply Company	118.50	GENERAL INVENTORY
01/31/2019		3,600.02	M & O SUPPLIES
01/31/2019	LEGO Education	500.70	GENERAL SUPPLIES
01/31/2019	Kyocera Document Solutions America	402.00	CONTRACTED MAINT & REPAIR
01/31/2019	Cyson Technology Group LLC	1,766.50	MISC PURCH & CONTR SERV
01/31/2019	Ferguson Enterprises, Inc.	278.52	M & O SUPPLIES
01/31/2019	Dr Pepper Snapple Group	147.80	MISC OPERATING EXPENSES
01/31/2019	Sams Club 6244	1,479.79	GENERAL SUPPLIES
01/31/2019		158.04	INVOICES RECEIVABLE
01/31/2019		1,029.90	MISC OPERATING EXPENSES
01/31/2019	Bill's Upholstery & Glass Shop Inc	562.50	CONTRACTED MAINT & REPAIR
01/31/2019	CableLink Solutions	2,596.76	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/31/2019	OTC Brands, Inc	722.42	GENERAL SUPPLIES
01/31/2019	Green Light Group, LLC	168.00	CONTRACTED MAINT & REPAIR
01/31/2019		2,187.90	M & O SUPPLIES
01/31/2019	Learning A-Z LLC	549.75	GENERAL SUPPLIES
01/31/2019	Elevator Maintenance and Repair Incorporated	1,050.00	CONTRACTED MAINT & REPAIR
01/31/2019	Soccer Corner The	6,747.00	GENERAL SUPPLIES
01/31/2019	Temperature Control Systems	871.02	M & O SUPPLIES
01/31/2019	Bucks Wheel & Equipment Company	80.31	M & O SUPPLIES
01/31/2019	Music & Arts	33.36	GENERAL SUPPLIES
01/31/2019	Taylor Music Incorporated	163.00	GENERAL SUPPLIES
01/31/2019	Rush Truck Centers Of Texas Limited Partnership	1,125.66	M & O SUPPLIES
01/31/2019	Sentinel The Alarm Company	7,518.58	CONTRACTED MAINT & REPAIR
02/01/2019	Jessica Atkins	54.46	EMPLOYEE TRAVEL
02/01/2019	Julie Barganier	132.15	EMPLOYEE TRAVEL
02/01/2019	Ali Blackwell	100.58	EMPLOYEE TRAVEL
02/01/2019	Heather Blanco	67.14	EMPLOYEE TRAVEL
02/01/2019	Carmen Briseno	238.72	EMPLOYEE TRAVEL
02/01/2019	Robbie Corbray	35.31	EMPLOYEE TRAVEL
02/01/2019	Angela Davis Henry	131.60	EMPLOYEE TRAVEL
02/01/2019	Karen Doyle	59.06	EMPLOYEE TRAVEL
02/01/2019	Elita Driskill	107.54	EMPLOYEE TRAVEL
02/01/2019	Teresita Gaytan	112.51	EMPLOYEE TRAVEL
02/01/2019	Amber Jarden	83.78	EMPLOYEE TRAVEL
02/01/2019	Victoria Guadian	28.30	EMPLOYEE TRAVEL
02/01/2019	Laura Hein	27.02	EMPLOYEE TRAVEL
02/01/2019	Tamela Horton	92.66	EMPLOYEE TRAVEL
02/01/2019	Wellingtone Andere	14.61	EMPLOYEE TRAVEL
02/01/2019	Janis Nickerson	78.54	EMPLOYEE TRAVEL
02/01/2019	Julia Porter	135.19	EMPLOYEE TRAVEL
02/01/2019	Adrienne Scull	116.00	MISC OPERATING EXPENSES
02/01/2019	Stephen Simpson	62.70	EMPLOYEE TRAVEL
02/01/2019	Darla Sloan	50.93	EMPLOYEE TRAVEL
02/01/2019	Christina Stringer	80.62	EMPLOYEE TRAVEL
02/01/2019	Kaitlin Suttles	12.84	EMPLOYEE TRAVEL
02/01/2019	Kendall Hunt Publishing Company	4,547.75	READING MATERIALS
02/01/2019	River Legacy Foundation	39,222.00	STUDENT TVL*NO AISD BUSES
02/01/2019	Trane Company Commercial Systems Group	14.54	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/01/2019	Careys Sporting Goods	455.75	GENERAL SUPPLIES
02/01/2019	Office Depot	384.07	GENERAL SUPPLIES
02/01/2019	Genesis II Incorporated	305.28	GENERAL INVENTORY
02/01/2019	ProComputing Corporation	785.00	CONTRACTED MAINT & REPAIR
02/01/2019	Apple Computer Incorporated	179.00	GENERAL SUPPLIES
02/01/2019	Technical Laboratory Sys Inc	140,320.00	FURN & EQUIP > \$5,000
02/01/2019	Barsco	32.26	M & O SUPPLIES
02/01/2019	C D Hartnett Company	9,954.55	GENERAL INVENTORY
02/01/2019	Rhythm Band Instruments LLC	265.00	INVOICES RECEIVABLE
02/01/2019	Virtucom, Incorporated	6,151.97	GENERAL SUPPLIES
02/01/2019	US Games	96.03	GENERAL SUPPLIES
02/01/2019	Cardinal's Sport Center Incorporated	1,005.00	GENERAL SUPPLIES
02/01/2019	Final Graphic	1,830.95	GENERAL SUPPLIES
02/01/2019	iPrint Technologies	202.00	GENERAL SUPPLIES
02/01/2019	Green Light Group, LLC	64.40	CONTRACTED MAINT & REPAIR
02/01/2019	Intercon Environmental, Inc.	9,500.00	OTH PROFESSIONAL SERVICES
02/01/2019	Nasco	224.80	GENERAL SUPPLIES
02/01/2019	Zonar Systems Inc	900.00	CONTRACTED MAINT & REPAIR
02/01/2019	Atmos Energy	978.54	WATER
02/01/2019	Dealers Electrical Supply Company	670.80	M & O SUPPLIES
02/01/2019	Southwest International Trucks	225.24	M & O SUPPLIES
02/01/2019	American Medical Response	4,361.39	MISC PURCH & CONTR SERV
02/01/2019	Music & Arts	35.40	GENERAL SUPPLIES
02/01/2019	Arlington Independent School District Food & Nutrition Service	676.78	MISC OPERATING EXPENSES
02/01/2019	City Of Dalworthington Gardens	191.00	WATER
02/06/2019	Language Testing International Inc.	2,580.00	TESTING MATERIALS
02/06/2019	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
02/06/2019	Corgan Assoc Architects Incorporated	67,023.40	OTH PROFESSIONAL SERVICES
02/06/2019	Grainger Industrial Supply	331.67	M & O SUPPLIES
02/06/2019	Qep Incorporated	137.54	READING MATERIALS
02/06/2019	Math Learning Center The	24,075.00	GENERAL SUPPLIES
02/06/2019	Hoshizaki South Central Distribution Center	677.96	M & O SUPPLIES
02/06/2019	Heritage Food Service Group Incorporated	100.76	M & O SUPPLIES
02/06/2019	Kroger	325.32	FOOD
02/06/2019		2,313.86	GENERAL SUPPLIES
02/06/2019		141.14	INVOICES RECEIVABLE
02/06/2019		1,259.40	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/06/2019	Alternator Service, Inc.	1,450.80	GENERAL INVENTORY
02/06/2019	Plank Road Publishing	48.43	GENERAL SUPPLIES
02/06/2019	LS & S LLC	29.58	GENERAL SUPPLIES
02/06/2019	United Refrigeration Incorporated	1,919.16	M & O SUPPLIES
02/06/2019	Elliott Electric Supply	569.35	M & O SUPPLIES
02/06/2019	Vehicle Maintenance Program	724.44	GENERAL INVENTORY
02/06/2019	Interquest Detection Canines Of North Texas	4,200.00	MISC PURCH & CONTR SERV
02/06/2019	Ace Mart Restaurant Supply Company	372.13	GENERAL SUPPLIES
02/06/2019	Scantron Corporation	149.00	GENERAL SUPPLIES
02/06/2019	Dell Marketing	3,422.25	GENERAL SUPPLIES
02/06/2019	Prestwick House	1,132.51	READING MATERIALS
02/06/2019	Faucet Parts Store Incorporated	260.62	M & O SUPPLIES
02/06/2019	Estes McClure & Assoc Inc	17,400.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2019	Barnes & Noble Booksellers, Inc	11.16	GENERAL SUPPLIES
02/06/2019		130.96	INVOICES RECEIVABLE
02/06/2019		1,623.99	READING MATERIALS
02/06/2019	Mission Arlington/Mission Metroplex	700.00	MISC PURCH & CONTR SERV
02/06/2019	Paradise Produce	40,216.70	FOOD
02/06/2019	Fastsigns	464.10	CONTRACTED MAINT & REPAIR
02/06/2019	Borden Incorporated	170,329.07	FOOD
02/06/2019	Reeds Services	346.28	CONTRACTED MAINT & REPAIR
02/06/2019	PPG Architectural Finishes, Inc	71.87	M & O SUPPLIES
02/06/2019	Careys Sporting Goods	560.00	GENERAL SUPPLIES
02/06/2019	Purchase Power	2,386.29	GENERAL SUPPLIES
02/06/2019	Airgas Southwest Incorporated	3,114.40	GENERAL SUPPLIES
02/06/2019	Mica Crane Service Inc	600.00	CONTRACTED MAINT & REPAIR
02/06/2019	Concentra Medical Centers	4,805.50	MISC OPERATING EXPENSES
02/06/2019	Dallas World Aquarium	608.00	STUDENT TVL*NO AISD BUSES
02/06/2019	Office Depot	6,776.89	GENERAL SUPPLIES
02/06/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
02/06/2019	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.13	MISC OPERATING EXPENSES
02/06/2019	B & H Photo Video	1,759.98	GENERAL SUPPLIES
02/06/2019	Ratcliff Constructors Incorporated	267,615.96	CONTRACTED MAINT & REPAIR
02/06/2019		(13,380.80)	RETAINAGE
02/06/2019	CDW Government Incorporated	30,399.03	GENERAL SUPPLIES
02/06/2019	SHI Government Solutions Incorporated	184.50	GENERAL SUPPLIES
02/06/2019	Aadvantage Laundry Systems	979.05	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/06/2019	D P S General Services	558.00	MISC PURCH & CONTR SERV
02/06/2019	Td Industries Limited	363.00	CONTRACTED MAINT & REPAIR
02/06/2019	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
02/06/2019	Aerowave Technologies	1,250.00	GENERAL SUPPLIES
02/06/2019		4,799.38	M & O SUPPLIES
02/06/2019	Govconnection Incorporated	525.20	GENERAL SUPPLIES
02/06/2019	Project Lead The Way Incorporated	800.00	GENERAL SUPPLIES
02/06/2019	CMJ Engineering Incorporated	1,554.63	OTH PROFESSIONAL SERVICES
02/06/2019	Down Patt	17,400.00	GENERAL SUPPLIES
02/06/2019	Wedge Supply Incorporated	1,789.20	GENERAL INVENTORY
02/06/2019	Apple Computer Incorporated	116.00	GENERAL SUPPLIES
02/06/2019	ETA hand2mind	252.00	GENERAL SUPPLIES
02/06/2019	C D Hartnett Company	30,416.46	FOOD
02/06/2019		4,802.50	GENERAL INVENTORY
02/06/2019	Irving Independent School District	18.75	MISC OPERATING EXPENSES
02/06/2019	Shiffler Equipment Sales Incorporated	608.85	M & O SUPPLIES
02/06/2019	Lee's School Supplies	122.00	INVOICES RECEIVABLE
02/06/2019	City Of Grand Prairie Water Utilities	1,949.51	WATER
02/06/2019	Arlington Hardware Incorporated #53	1,091.80	M & O SUPPLIES
02/06/2019	Super Duper Publications	250.75	GENERAL SUPPLIES
02/06/2019	Centerline Supply Limited	407.25	M & O SUPPLIES
02/06/2019	Child Care Associates Incorporated	784.63	MISC PURCH & CONTR SERV
02/06/2019	Mardel Incorporated	73.44	GENERAL SUPPLIES
02/06/2019	Utpa	479.00	MISC OPERATING EXPENSES
02/06/2019	Welch John	337.50	MISC PURCH & CONTR SERV
02/06/2019	Digital Press	2,127.00	GENERAL SUPPLIES
02/06/2019	SmartGroup Systems	110.00	GENERAL SUPPLIES
02/06/2019	Sportsgrafx Incorporated	1,938.00	M & O SUPPLIES
02/06/2019	Alford Allen	720.00	MISC PURCH & CONTR SERV
02/06/2019	Smith Kendrick	180.00	MISC PURCH & CONTR SERV
02/06/2019	Gibson Cornelius	202.50	MISC PURCH & CONTR SERV
02/06/2019	Orchestrated Travel	20,332.50	STUDENT TVL*NO AISD BUSES
02/06/2019	Orchestrated Travel	8,500.00	INVOICES RECEIVABLE
02/06/2019	Mansfield Oil Company	22,325.40	ACCOUNTS PAYABLE-ACCRUALS
02/06/2019	Monarch Trophy Studio	175.75	GENERAL SUPPLIES
02/06/2019		17.80	INVOICES RECEIVABLE
02/06/2019	Lea Park & Play Incorporated	5,144.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/06/2019	Salgado Ramon	155.00	MISC PURCH & CONTR SERV
02/06/2019	Musser Amanda	495.00	MISC PURCH & CONTR SERV
02/06/2019	Ferrelgas, Incorporated	11,419.15	GENERAL INVENTORY
02/06/2019	U S Bank	1,000.00	OTHER DEBT FEES
02/06/2019	Imagine Learning Incorporated	2,000.00	GENERAL SUPPLIES
02/06/2019	Woodman Tom	328.00	MISC PURCH & CONTR SERV
02/06/2019	Spears Stuart	175.00	MISC PURCH & CONTR SERV
02/06/2019	Swoope James Landry	360.00	MISC PURCH & CONTR SERV
02/06/2019	Cook Christopher	337.50	MISC PURCH & CONTR SERV
02/06/2019	Dunlap Kirk D	675.00	MISC PURCH & CONTR SERV
02/06/2019	Mathis Walt A	168.78	MISC PURCH & CONTR SERV
02/06/2019	Ellenbecker Randall	328.00	MISC PURCH & CONTR SERV
02/06/2019	Cramer Tony	310.00	MISC PURCH & CONTR SERV
02/06/2019	Hicks Ann	115.00	INVOICES RECEIVABLE
02/06/2019		75.00	MISC PURCH & CONTR SERV
02/06/2019	Ibrahim William	155.00	MISC PURCH & CONTR SERV
02/06/2019	Bell Andrew	155.00	MISC PURCH & CONTR SERV
02/06/2019	Petersen Alice Jane	100.00	MISC PURCH & CONTR SERV
02/06/2019	David Hinson	697.50	MISC PURCH & CONTR SERV
02/06/2019	Huie Jennifer	115.00	INVOICES RECEIVABLE
02/06/2019	Obrien Mickey	115.00	MISC PURCH & CONTR SERV
02/06/2019	Klapproth David	115.00	MISC PURCH & CONTR SERV
02/06/2019	Baker Richard	1,312.50	MISC PURCH & CONTR SERV
02/06/2019	Brown Sylvester III	832.50	MISC PURCH & CONTR SERV
02/06/2019	Engineering Fire Investigation Global, Incorporated	18,040.00	OTH PROFESSIONAL SERVICES
02/06/2019	Camper Marcus	1,800.00	MISC PURCH & CONTR SERV
02/06/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
02/06/2019	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
02/06/2019	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
02/06/2019	Binswanger Glass	446.92	CONTRACTED MAINT & REPAIR
02/06/2019		128.94	M & O SUPPLIES
02/06/2019	Guitar Center/Arlington	6,119.00	GENERAL SUPPLIES
02/06/2019	Virtucom, Incorporated	10,386.00	GENERAL SUPPLIES
02/06/2019	Rhodes Jennifer	168.75	MISC PURCH & CONTR SERV
02/06/2019	SC Fuels	14,413.46	GENERAL INVENTORY
02/06/2019	Grant-Brooks Jonathan Lee	191.25	MISC PURCH & CONTR SERV
02/06/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/06/2019	Stevens Jason Allen	348.75	MISC PURCH & CONTR SERV
02/06/2019	Brown John	360.00	MISC PURCH & CONTR SERV
02/06/2019	National Wholesale Supply	972.00	GENERAL INVENTORY
02/06/2019		-	LIONS CLUB CONCESSIONS
02/06/2019		1,070.92	M & O SUPPLIES
02/06/2019	Martinez Carlos	155.00	MISC PURCH & CONTR SERV
02/06/2019	Thrasher Carlos M	75.00	MISC PURCH & CONTR SERV
02/06/2019	Parks Bryant L	562.50	MISC PURCH & CONTR SERV
02/06/2019	Kurz & Company	17,429.59	FOOD
02/06/2019	Accent Awards & Trophies, LLC	86.50	GENERAL SUPPLIES
02/06/2019	Myers Robert William	900.00	MISC PURCH & CONTR SERV
02/06/2019	Creative Bus Sales Inc	227.92	GENERAL INVENTORY
02/06/2019	Autonation Chevrolet	534.27	M & O SUPPLIES
02/06/2019	Coulbourn Travis W	70.00	MISC PURCH & CONTR SERV
02/06/2019	Milan Rome	80.00	MISC PURCH & CONTR SERV
02/06/2019	Brown Margaret Annette	975.00	MISC PURCH & CONTR SERV
02/06/2019	Balfour Beatty Construction, LLC	197,528.47	CONTRACTED MAINT & REPAIR
02/06/2019		(9,876.42)	RETAINAGE
02/06/2019	Wallace Todd	135.00	MISC PURCH & CONTR SERV
02/06/2019	Arriaga Joshua Aaron	150.00	MISC PURCH & CONTR SERV
02/06/2019	AlphaGraphics	2,337.33	MISC PURCH & CONTR SERV
02/06/2019	Follett School Solutions, Inc.	153.01	GENERAL SUPPLIES
02/06/2019		33.98	READING MATERIALS
02/06/2019	Follett School Solutions, Inc.	918.96	GENERAL SUPPLIES
02/06/2019	Lone Star Furnishings LLC	13,320.57	GENERAL SUPPLIES
02/06/2019	Crawford Electric Supply Company	1,913.72	GENERAL INVENTORY
02/06/2019		1,454.05	M & O SUPPLIES
02/06/2019	Engage2learn	93,030.25	MISC PURCH & CONTR SERV
02/06/2019	Cyson Technology Group LLC	24,661.12	MISC PURCH & CONTR SERV
02/06/2019	Ahumada Jose Luis	165.00	INVOICES RECEIVABLE
02/06/2019	Arreguin Ramon	155.00	MISC PURCH & CONTR SERV
02/06/2019	Evans Clifton	300.00	MISC PURCH & CONTR SERV
02/06/2019	Balcom Agency	8,469.00	MISC PURCH & CONTR SERV
02/06/2019	Cool Tech A/C Heat & Refrigeration	2,633.94	CONTRACTED MAINT & REPAIR
02/06/2019		4,400.00	MISC PURCH & CONTR SERV
02/06/2019	Ferguson Enterprises, Inc.	530.15	GENERAL INVENTORY
02/06/2019		0.01	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
02/06/2019		21.42	M & O SUPPLIES
02/06/2019	Equal Opportunity Schools	1,184.94	STDNT TUIT-NONPUBLIC SCHL
02/06/2019	Interstate All Battery Center	5,584.50	M & O SUPPLIES
02/06/2019	US Games	355.90	GENERAL SUPPLIES
02/06/2019	Aanenson, Jobob	843.04	MISC PURCH & CONTR SERV
02/06/2019	Association for Supervision & Curriculum Development	89.00	DUES
02/06/2019	Foster Lonnie Bruce	65.00	MISC PURCH & CONTR SERV
02/06/2019	Dr Pepper Snapple Group	46.20	GENERAL SUPPLIES
02/06/2019		560.60	MISC OPERATING EXPENSES
02/06/2019	Chin Henry	55.00	MISC PURCH & CONTR SERV
02/06/2019	Pearson Vue	7,197.80	MISC OPERATING EXPENSES
02/06/2019	Sphero, Inc.	199.98	INVOICES RECEIVABLE
02/06/2019	AAA Glass & Mirror Co., INC.	1,394.00	CONTRACTED MAINT & REPAIR
02/06/2019	Craftmaster Hardware, LLC	1,770.00	GENERAL INVENTORY
02/06/2019	Mental Health Mental Retardation of Tarrant County	7,228.10	MISC PURCH & CONTR SERV
02/06/2019	Metro Irrigation	182.27	M & O SUPPLIES
02/06/2019	Final Graphic	938.68	MISC PURCH & CONTR SERV
02/06/2019	iPrint Technologies	11,946.00	GENERAL SUPPLIES
02/06/2019		539.00	INVOICES RECEIVABLE
02/06/2019	George W. Bush Foundation	300.00	STUDENT TVL*NO AISD BUSES
02/06/2019	Sams Club 6244	150.48	GENERAL SUPPLIES
02/06/2019		326.78	INVOICES RECEIVABLE
02/06/2019		731.46	MISC OPERATING EXPENSES
02/06/2019	Williamson Music 1st	977.03	CONTRACTED MAINT & REPAIR
02/06/2019	Klement Distribution, Inc.	7,799.65	FOOD
02/06/2019	BrainPOP LLC	718.21	GENERAL SUPPLIES
02/06/2019	CableLink Solutions	8,583.76	CONTRACTED MAINT & REPAIR
02/06/2019		9,500.60	MISC PURCH & CONTR SERV
02/06/2019	Black-Eyed Pea	1,298.00	MISC OPERATING EXPENSES
02/06/2019	Director's Assistant LLC	394.04	INVOICES RECEIVABLE
02/06/2019	Esposito Phil	220.00	MISC PURCH & CONTR SERV
02/06/2019	OTC Brands, Inc	156.56	GENERAL SUPPLIES
02/06/2019		51.64	INVOICES RECEIVABLE
02/06/2019	Mighty Auto Parts of DFW	1,456.04	GENERAL INVENTORY
02/06/2019		-	LIONS CLUB CONCESSIONS
02/06/2019	Mitchell 1	1,099.00	GENERAL SUPPLIES
02/06/2019	Green Light Group, LLC	949.50	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/06/2019	Garza Franklin	500.00	MISC PURCH & CONTR SERV
02/06/2019	Imperial Construction, Inc.	1,561,347.24	CONTRACTED MAINT & REPAIR
02/06/2019		(78,067.37)	RETAINAGE
02/06/2019	Green Bert	55.00	MISC PURCH & CONTR SERV
02/06/2019	Mavich LLC	329.04	GENERAL INVENTORY
02/06/2019	C&S Trailers	675.00	CONTRACTED MAINT & REPAIR
02/06/2019	Nasco	6,972.49	GENERAL SUPPLIES
02/06/2019		56.58	INVOICES RECEIVABLE
02/06/2019	Pete Durant & Associates Inc	20,361.75	CONTRACTED MAINT & REPAIR
02/06/2019		(1,018.09)	RETAINAGE
02/06/2019	N Tune Music & Sound, Inc	566.00	CONTRACTED MAINT & REPAIR
02/06/2019		1,286.00	GENERAL SUPPLIES
02/06/2019	Steve Weiss Music, Inc.	9,798.00	GENERAL SUPPLIES
02/06/2019	Mohawk USA LLC	14,976.36	GENERAL SUPPLIES
02/06/2019	Learning A-Z LLC	1,155.00	GENERAL SUPPLIES
02/06/2019	John Trubia	360.00	MISC PURCH & CONTR SERV
02/06/2019	Foremost Telecommunications Corporation	17,675.37	WATER
02/06/2019	Zonar Systems Inc	150.00	CONTRACTED MAINT & REPAIR
02/06/2019	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
02/06/2019	Big Sky Construction Company Inc	131,815.13	CONTRACTED MAINT & REPAIR
02/06/2019		(6,590.76)	RETAINAGE
02/06/2019	Irland LeeAnn	310.00	MISC PURCH & CONTR SERV
02/06/2019	Sports Officials Unlimited	13,485.00	MISC PURCH & CONTR SERV
02/06/2019	Gilbert May Inc dba Phillips/May Corporation	142,540.11	CONTRACTED MAINT & REPAIR
02/06/2019		(7,127.01)	RETAINAGE
02/06/2019	Auto Plus Auto Parts	720.90	GENERAL INVENTORY
02/06/2019		(412.00)	LIONS CLUB CONCESSIONS
02/06/2019	Sonova USA Inc.	200.00	GENERAL SUPPLIES
02/06/2019	Sonova USA Inc.	7.99	GENERAL SUPPLIES
02/06/2019	Kenrick Kyle	155.00	MISC PURCH & CONTR SERV
02/06/2019	Beas Joseph	155.00	MISC PURCH & CONTR SERV
02/06/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,145.60	GENERAL INVENTORY
02/06/2019	Flores Crystal	175.00	MISC PURCH & CONTR SERV
02/06/2019	Perkins+Will, Inc.	564.98	OTH PROFESSIONAL SERVICES
02/06/2019	Bernabe Noe	95.00	MISC PURCH & CONTR SERV
02/06/2019	Chu, Brian Wenyi	1,057.50	MISC PURCH & CONTR SERV
02/06/2019	Boyd, Chevis	360.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/06/2019	Valorie Kruger Consulting LLC	4,000.00	MISC PURCH & CONTR SERV
02/06/2019	Staples Inc/Staples Business Advantage	3,055.91	GENERAL SUPPLIES
02/06/2019		36.90	INVOICES RECEIVABLE
02/06/2019	E Logic	37,537.94	OTH PROFESSIONAL SERVICES
02/06/2019	Education Advanced, Inc.	3,000.00	GENERAL SUPPLIES
02/06/2019	Bradford Elisha Venee'	720.00	MISC PURCH & CONTR SERV
02/06/2019	Alonti Catering	2,208.75	MISC OPERATING EXPENSES
02/06/2019	Mary Roberts	2,177.85	MISC PURCH & CONTR SERV
02/06/2019	Parrish, Terry L.	900.00	MISC PURCH & CONTR SERV
02/06/2019	Francis, Bobby	900.00	MISC PURCH & CONTR SERV
02/06/2019	Walker Caitlyn	360.00	MISC PURCH & CONTR SERV
02/06/2019	Huang Peter	220.00	MISC PURCH & CONTR SERV
02/06/2019	Earth Force Inc.	85.55	GENERAL SUPPLIES
02/06/2019	Smith Sam M.	55.00	MISC PURCH & CONTR SERV
02/06/2019	Everett Aaron	155.00	MISC PURCH & CONTR SERV
02/06/2019	Nguyen Aaron	55.00	MISC PURCH & CONTR SERV
02/06/2019	Zimmerman Zachary	155.00	MISC PURCH & CONTR SERV
02/06/2019	Quijano Victor III	230.00	MISC PURCH & CONTR SERV
02/06/2019	LKCM Radio Group LP	972.00	MISC PURCH & CONTR SERV
02/06/2019	EduLaunch	750.00	GENERAL SUPPLIES
02/06/2019	Wilson Jason	383.00	MISC PURCH & CONTR SERV
02/06/2019	Andrade Francisco	165.00	INVOICES RECEIVABLE
02/06/2019	Ambrose Gene T Jr	160.00	MISC PURCH & CONTR SERV
02/06/2019	Caliendo Thomas	95.00	MISC PURCH & CONTR SERV
02/06/2019	Delgado Jesus	165.00	MISC PURCH & CONTR SERV
02/06/2019	Hyland Jeremy	55.00	MISC PURCH & CONTR SERV
02/06/2019	Verucchi Gelena	129.08	MISC PURCH & CONTR SERV
02/06/2019	Martinez Dana	81.60	MISC PURCH & CONTR SERV
02/06/2019	Burnett Carson	55.00	MISC PURCH & CONTR SERV
02/06/2019	Bonar Garrett	155.00	MISC PURCH & CONTR SERV
02/06/2019	Vitek Leonard	135.00	MISC PURCH & CONTR SERV
02/06/2019	Constellation New Energy	1,725.26	WATER
02/06/2019	Complete Supply Incorporated	2,160.06	GENERAL INVENTORY
02/06/2019		2,135.62	M & O SUPPLIES
02/06/2019	Gomez Floor Covering	350.40	M & O SUPPLIES
02/06/2019	Elevator Maintenance and Repair Incorporated	5,594.50	CONTRACTED MAINT & REPAIR
02/06/2019	Hobby Lobby Store #175	469.56	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/06/2019	Infinity Contractors International Limited	108,964.50	CONTRACTED MAINT & REPAIR
02/06/2019	AC Supply Company	140.26	M & O SUPPLIES
02/06/2019	Temperature Control Systems	644.01	M & O SUPPLIES
02/06/2019	Star Roofing And Sheet Metal	8,310.65	CONTRACTED MAINT & REPAIR
02/06/2019	Jack Rasmussen (Luthier)	811.00	CONTRACTED MAINT & REPAIR
02/06/2019	Camcor Incorporated	63.30	GENERAL SUPPLIES
02/06/2019	Sam Pack's Five Star Ford	219,335.10	VEHICLES
02/06/2019	Simba Industries	1,692.00	GENERAL INVENTORY
02/06/2019	McKesson Medical-Surgical Government Solutions LLC	594.08	GENERAL SUPPLIES
02/06/2019	Conscious Discipline	200.10	READING MATERIALS
02/06/2019	American Partners AMP, LLC	61,230.08	GENERAL SUPPLIES
02/06/2019	Monster Incorporated	3,249.98	MISC PURCH & CONTR SERV
02/06/2019	Dealers Electrical Supply Company	110.00	M & O SUPPLIES
02/06/2019	Bucks Wheel & Equipment Company	62.68	GENERAL INVENTORY
02/06/2019		19.80	M & O SUPPLIES
02/06/2019	Southwest International Trucks	224.96	GENERAL INVENTORY
02/06/2019		17.86	M & O SUPPLIES
02/06/2019	Texas Auto Painting	252.00	CONTRACTED MAINT & REPAIR
02/06/2019	Music & Arts	4,549.00	CONTRACTED MAINT & REPAIR
02/06/2019		1,939.90	GENERAL SUPPLIES
02/06/2019	First Advantage Background Services	92.02	MISC PURCH & CONTR SERV
02/06/2019	Arlington Independent School District Food & Nutrition Service	1,179.68	MISC OPERATING EXPENSES
02/06/2019	Cengage Learning	1,431.00	READING MATERIALS
02/06/2019	Rush Truck Centers Of Texas Limited Partnership	844.84	GENERAL INVENTORY
02/06/2019		1,631.70	M & O SUPPLIES
02/06/2019	R R Donnelley	70.47	GENERAL SUPPLIES
02/06/2019	Academic Supplier	134.00	GENERAL SUPPLIES
02/06/2019		92.00	INVOICES RECEIVABLE
02/06/2019	Rush Bus Center Of Texas	2,083.37	GENERAL INVENTORY
02/06/2019	Tarrant County College - Trinity River	161,297.25	STDNT TUIT-NONPUBLIC SCHL
02/06/2019	Federal Express Corporation	70.32	GENERAL SUPPLIES
02/06/2019	CORE Construction Services of Texas	76,378.00	CONTRACTED MAINT & REPAIR
02/06/2019		(3,818.90)	RETAINAGE
02/06/2019	Adolfson & Peterson Construction	1,449,594.98	BLDG PURCH,CONSTR,IMPROVE
02/06/2019		1,073,137.28	CONTRACTED MAINT & REPAIR
02/06/2019		(126,136.61)	RETAINAGE
02/06/2019	H2O Supply Incorporated	528.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/06/2019	Olasmis Hakan	115.00	INVOICES RECEIVABLE
02/06/2019	Quijano Victor Jr	115.00	MISC PURCH & CONTR SERV
02/06/2019	Pearson	1,531.43	TESTING MATERIALS
02/06/2019	Municipal Services Bureau	18.01	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	1.59	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	6.42	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	89.93	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	4.02	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	99.04	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	23.21	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	116.63	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	62.80	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	26.51	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	46.79	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	37.98	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	0.53	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	36.76	MISC OPERATING EXPENSES
02/06/2019	North Texas Tollway Authority	20.02	MISC OPERATING EXPENSES
02/06/2019	Arlington Camera Incorporated	30.00	CONTRACTED MAINT & REPAIR
02/06/2019	Curriculum Associates Incorporated	1,488.56	GENERAL SUPPLIES
02/06/2019	Flinn Scientific	-	GENERAL SUPPLIES
02/06/2019	Kaplan Early Learning Company	47.81	GENERAL SUPPLIES
02/06/2019	Music In Motion Incorporated	42.75	INVOICES RECEIVABLE
02/06/2019	National School Products	39.98	GENERAL SUPPLIES
02/06/2019	Norcostco Texas Costume Incorporated	104.00	GENERAL SUPPLIES
02/06/2019	Perma Bound	824.51	READING MATERIALS
02/06/2019	Pollock Paper Distributors	1,592.56	GENERAL INVENTORY
02/06/2019	Pyramid School Products	7,796.17	GENERAL INVENTORY
02/06/2019	Sentinel The Alarm Company	22,524.53	RENTALS & OPERATING LEASE
02/06/2019	Olen Williams Sales & Service	500.00	CONTRACTED MAINT & REPAIR
02/06/2019	Martin High School 005	180.00	MISC OPERATING EXPENSES
02/06/2019	United Educators Association	794.70	UNITED FUND
02/06/2019	Texas United School Employees Local 100	160.00	UNITED FUND
02/06/2019	Texas Guaranteed Student Loan Corporation	115.69	UNITED FUND
02/06/2019	United States Department Of Education National Payment Ctr	392.55	UNITED FUND
02/06/2019	Truman Tim Chapter 13 Trustee	1,317.50	UNITED FUND

Date	Payee	Amount	Purpose
02/06/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
02/06/2019	United States Treasury	794.10	FED INC TAX WITHHOLDING
02/06/2019	Association Of Texas Professional Teachers Local	19.92	UNITED FUND
02/06/2019	Association Of Texas Professional Educators State	165.00	UNITED FUND
02/06/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
02/06/2019	Trellis Company	91.54	UNITED FUND
02/06/2019	Educational Employees Credit Union - HSA	490.03	DENTAL INSURANCE
02/06/2019	Educational Employees Credit Union - HSA	210.01	DENTAL INSURANCE
02/06/2019	Educational Employees Credit Union	5,625.00	DUE TO CREDIT UNION
02/06/2019	Texas State Teachers Association	1.86	UNITED FUND
02/06/2019	Texas State Teachers Association	24.99	UNITED FUND
02/07/2019	Grainger Industrial Supply	456.76	GENERAL SUPPLIES
02/07/2019	Pitney Bowes	215.98	GENERAL SUPPLIES
02/07/2019	United Refrigeration Incorporated	170.97	M & O SUPPLIES
02/07/2019	Arbor Scientific	228.32	GENERAL SUPPLIES
02/07/2019	Fastsigns	180.00	M & O SUPPLIES
02/07/2019	PPG Architectural Finishes, Inc	404.43	M & O SUPPLIES
02/07/2019	Blackmon Mooring	18,785.58	CONTRACTED MAINT & REPAIR
02/07/2019	Office Depot	4,507.94	GENERAL SUPPLIES
02/07/2019	Unipak Corporation	14,640.00	GENERAL INVENTORY
02/07/2019	CMJ Engineering Incorporated	9,959.51	OTH PROFESSIONAL SERVICES
02/07/2019	ETA hand2mind	118.96	GENERAL SUPPLIES
02/07/2019	City Of Grand Prairie Water Utilities	1,061.18	WATER
02/07/2019	SmartGroup Systems	498.00	GENERAL SUPPLIES
02/07/2019	Speech Corner LLC	174.35	GENERAL SUPPLIES
02/07/2019	Learning Zone	26.99	GENERAL SUPPLIES
02/07/2019	A Turtle Loves Me	208.04	NON-FOOD REQUISITIONS
02/07/2019	Legends Hospitality	5,000.00	INVOICES RECEIVABLE
02/07/2019	Binswanger Glass	239.76	M & O SUPPLIES
02/07/2019	Virtucom, Incorporated	1,229.00	GENERAL SUPPLIES
02/07/2019	Best Buy for Business	674.88	GENERAL SUPPLIES
02/07/2019	Seal Tex, Incorporated	374.75	CONTRACTED MAINT & REPAIR
02/07/2019	DFW Camper Corral	280.00	M & O SUPPLIES
02/07/2019	Stantec Architecture, Inc. (SHW Group)	139,855.04	OTH PROFESSIONAL SERVICES
02/07/2019	Increase Workforce Solutions, LLC	1,262.25	MISC PURCH & CONTR SERV
02/07/2019	iPrint Technologies	2,280.00	GENERAL SUPPLIES
02/07/2019	Sams Club 6244	194.78	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/07/2019	Sysco North Texas	5,284.00	GENERAL INVENTORY
02/07/2019	Duvak Abigail	265.00	INVOICES RECEIVABLE
02/07/2019	One Source Construction	425.00	CONTRACTED MAINT & REPAIR
02/07/2019	Michele De Bellis, ED.D.	3,000.00	MISC PURCH & CONTR SERV
02/07/2019	Davranoglu Emre	265.00	INVOICES RECEIVABLE
02/07/2019	Taylor Smith Consulting LLC	1,320.14	MISC PURCH & CONTR SERV
02/07/2019	Davranoglu Burcu	265.00	INVOICES RECEIVABLE
02/07/2019	Quijano Victor III	165.00	INVOICES RECEIVABLE
02/07/2019	Atmos Energy	147.34	WATER
02/07/2019	EAI Education	26.12	GENERAL SUPPLIES
02/07/2019	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
02/07/2019	Southwest International Trucks	1,797.01	CONTRACTED MAINT & REPAIR
02/07/2019	LEAF Engineers	11,389.40	CONTRACTED MAINT & REPAIR
02/07/2019	Sas Technologies Limited	1,466.26	MISC PURCH & CONTR SERV
02/07/2019	North Texas Tollway Authority	31.59	MISC OPERATING EXPENSES
02/07/2019	Flinn Scientific	179.50	GENERAL SUPPLIES
02/07/2019	Pyramid School Products	3,344.15	GENERAL INVENTORY
02/07/2019	Triarco Arts And Crafts	318.48	GENERAL SUPPLIES
02/07/2019	Shannon Bell	9.55	LIONS CLUB CONCESSIONS
02/07/2019	Liza Lozada	97.75	LIONS CLUB CONCESSIONS
02/07/2019	Darryl Mason	31.80	LIONS CLUB CONCESSIONS
02/07/2019	Zerlyn Midby	216.10	LIONS CLUB CONCESSIONS
02/07/2019	Adrienne Moreland	13.90	LIONS CLUB CONCESSIONS
02/07/2019	Brandy Soto	50.50	LIONS CLUB CONCESSIONS
02/08/2019	Priscilla Acosta	99.88	EMPLOYEE TRAVEL
02/08/2019	Tricia Alford	52.27	EMPLOYEE TRAVEL
02/08/2019	Jennifer Allen	94.59	EMPLOYEE TRAVEL
02/08/2019	Lynda Allen	45.48	EMPLOYEE TRAVEL
02/08/2019	Ravonne Allmon-Smith	107.64	EMPLOYEE TRAVEL
02/08/2019	Leslie Birdow	241.93	EMPLOYEE TRAVEL
02/08/2019	Phillip Bollinger	17.00	MISC OPERATING EXPENSES
02/08/2019	Dao Bui	36.38	EMPLOYEE TRAVEL
02/08/2019	Christopher Burke	157.13	EMPLOYEE TRAVEL
02/08/2019	Moises Carmona-Morales	81.86	EMPLOYEE TRAVEL
02/08/2019	Lacy Carter	43.07	EMPLOYEE TRAVEL
02/08/2019	Terry Childress	37.77	EMPLOYEE TRAVEL
02/08/2019	Jeffrey Cowman	64.09	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/08/2019	Kathy Cummings	124.60	EMPLOYEE TRAVEL
02/08/2019	Tracy Draper Lloyd	98.81	EMPLOYEE TRAVEL
02/08/2019	Arely Frias	143.22	EMPLOYEE TRAVEL
02/08/2019	Marisol Garcia	151.46	EMPLOYEE TRAVEL
02/08/2019	Stephanie Hawthorne	189.66	EMPLOYEE TRAVEL
02/08/2019	Cheryl Hodge	165.37	EMPLOYEE TRAVEL
02/08/2019	Cara Hughes	27.39	EMPLOYEE TRAVEL
02/08/2019	Theodore Jarchow	209.03	EMPLOYEE TRAVEL
02/08/2019	Kenneth Johnson	74.95	EMPLOYEE TRAVEL
02/08/2019	Nicholas Johnson	110.48	EMPLOYEE TRAVEL
02/08/2019	Jimmy Lowrance	138.94	EMPLOYEE TRAVEL
02/08/2019	Gretchen Maddox	33.17	EMPLOYEE TRAVEL
02/08/2019	Brent McWilliams	100.53	EMPLOYEE TRAVEL
02/08/2019	Vanessa Medrez	116.00	MISC OPERATING EXPENSES
02/08/2019	Randy Nyhus	63.40	EMPLOYEE TRAVEL
02/08/2019	Sandra Schermerhorn	53.66	EMPLOYEE TRAVEL
02/08/2019	James Schneider	186.83	EMPLOYEE TRAVEL
02/08/2019	Melinda Schweig	69.60	EMPLOYEE TRAVEL
02/08/2019	Robert Sessions	139.90	EMPLOYEE TRAVEL
02/08/2019	Shawn Shockler	108.98	EMPLOYEE TRAVEL
02/08/2019	Eric Smedema	31.73	EMPLOYEE TRAVEL
02/08/2019	Aquilla Smith	185.65	EMPLOYEE TRAVEL
02/08/2019	Stephanie Smith-Weatherton	85.92	EMPLOYEE TRAVEL
02/08/2019	Bradley Steiner	246.31	EMPLOYEE TRAVEL
02/08/2019	Catherine Strawn	37.50	EMPLOYEE TRAVEL
02/08/2019	Derrick Talton	25.68	EMPLOYEE TRAVEL
02/08/2019	Luis Valdespino	61.95	EMPLOYEE TRAVEL
02/08/2019	Nadine Walk	72.01	EMPLOYEE TRAVEL
02/08/2019	Linda Walker	162.00	EMPLOYEE TRAVEL
02/08/2019	Alexander Weidemann	188.91	EMPLOYEE TRAVEL
02/08/2019	Phyllis Williams	96.62	EMPLOYEE TRAVEL
02/08/2019	Michelle Woodall	54.41	EMPLOYEE TRAVEL
02/08/2019	Steven Wurtz	32.90	EMPLOYEE TRAVEL
02/08/2019	Jerod Zahn	54.09	EMPLOYEE TRAVEL
02/08/2019	Marcia Alexander	116.00	EMPLOYEE TRAVEL
02/08/2019	Deidra Schauer	116.00	MISC OPERATING EXPENSES
02/08/2019	Language Testing International Inc.	20.00	TESTING MATERIALS

Date	Payee	Amount	Purpose
02/08/2019	Teachers Discovery	454.54	GENERAL SUPPLIES
02/08/2019	Lectorum Publications Incorporated	2,133.81	READING MATERIALS
02/08/2019	Office Depot	74.62	GENERAL SUPPLIES
02/08/2019	Enterprise Rent A Car	29.58	STUDENT TVL*NO AISD BUSES
02/08/2019	Christal Vision Incorporated	2,234.40	GENERAL SUPPLIES
02/08/2019	Delcom Group	1,484.23	GENERAL SUPPLIES
02/08/2019	J P Morgan Chase Bank	1,230.50	MISC PURCH & CONTR SERV
02/08/2019	J P Morgan Chase Bank NA	235.60	EMPLOYEE TRAVEL
02/08/2019	Bilingual Dictionaries, Inc.	1,184.04	READING MATERIALS
02/08/2019	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
02/08/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
02/08/2019	Minority Authority Uniform LLC	1,774.80	M & O SUPPLIES
02/08/2019	iPrint Technologies	89.00	GENERAL SUPPLIES
02/08/2019	Barnes & Noble College Booksellers LLC	52,419.93	TEXTBOOKS
02/08/2019	Bright Star Children's Theatre, LLC	845.00	MISC PURCH & CONTR SERV
02/08/2019	Reserve Account - Aisd Admin Pitney Bowes	8,500.00	GENERAL SUPPLIES
02/08/2019	International Baccalaureate America	3,056.00	MISC OPERATING EXPENSES
02/08/2019	Star Roofing And Sheet Metal	1,615.00	CONTRACTED MAINT & REPAIR
02/08/2019	City Of Arlington Finance Department	26,074.00	RENTALS & OPERATING LEASE
02/08/2019	Flinn Scientific	887.72	GENERAL SUPPLIES
02/08/2019	Sentinel The Alarm Company	1,017.46	CONTRACTED MAINT & REPAIR
02/08/2019	ArbiterPay Trust Account	15,000.00	MISC PURCH & CONTR SERV
02/11/2019	J P Morgan Chase Bank	3,831.92	M & O SUPPLIES
02/11/2019	J P Morgan Chase Bank	770.72	M & O SUPPLIES
02/11/2019	Carrier Enterprise	545.76	M & O SUPPLIES
02/12/2019	City Of Arlington Water Department	137,605.13	WATER
02/13/2019	Bound To Stay Bound Books Incorporated	3,662.41	READING MATERIALS
02/13/2019	Grainger Industrial Supply	4,645.75	M & O SUPPLIES
02/13/2019	Qep Incorporated	251.25	READING MATERIALS
02/13/2019	University Of Texas At Arlington Finance And Admn	75,000.00	MISC PURCH & CONTR SERV
02/13/2019	Hoshizaki South Central Distribution Center	180.99	M & O SUPPLIES
02/13/2019	Apex Supply Company	245.76	M & O SUPPLIES
02/13/2019	Texas School Public Relations Association	175.00	DUES
02/13/2019	Kroger	594.14	FOOD
02/13/2019		1,920.33	GENERAL SUPPLIES
02/13/2019		150.00	INVOICES RECEIVABLE
02/13/2019		287.66	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/13/2019	Jennie O Foods Incorporated	14,990.63	GENERAL INVENTORY
02/13/2019	Kendall Hunt Publishing Company	15,815.07	READING MATERIALS
02/13/2019	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
02/13/2019	LS & S LLC	690.22	GENERAL SUPPLIES
02/13/2019	United Refrigeration Incorporated	3,431.64	M & O SUPPLIES
02/13/2019	Rifton Equipment	1,068.75	GENERAL SUPPLIES
02/13/2019	Breaker Broker Company	40.50	M & O SUPPLIES
02/13/2019	Galls Incorporated	75.80	M & O SUPPLIES
02/13/2019	City Of Arlington	18,125.80	MISC PURCH & CONTR SERV
02/13/2019	Lennox Industries Incorporated	47.92	M & O SUPPLIES
02/13/2019	Texas Furniture Source Incorporated	1,664.19	GENERAL SUPPLIES
02/13/2019	Faucet Parts Store Incorporated	154.62	M & O SUPPLIES
02/13/2019	Estes McClure & Assoc Inc	17,400.00	BLDG PURCH,CONSTR,IMPROVE
02/13/2019	Barnes & Noble Booksellers, Inc	(59.85)	GENERAL SUPPLIES
02/13/2019		7,392.37	READING MATERIALS
02/13/2019	VERITIV	994.50	GENERAL INVENTORY
02/13/2019	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
02/13/2019	Jason's Deli	954.05	MISC OPERATING EXPENSES
02/13/2019	Paradise Produce	22,562.50	FOOD
02/13/2019	Visual Impact	1,110.00	GENERAL SUPPLIES
02/13/2019	Practical Parent Education	118.00	MISC PURCH & CONTR SERV
02/13/2019	Borden Incorporated	58,381.72	FOOD
02/13/2019	Sign A Rama	1,720.00	MISC PURCH & CONTR SERV
02/13/2019	PPG Architectural Finishes, Inc	1,646.04	M & O SUPPLIES
02/13/2019	Tarrant County College South East Campus	2,765.00	RENTALS & OPERATING LEASE
02/13/2019	Schwans Food Service Incorporated	13,698.59	GENERAL INVENTORY
02/13/2019	Office Depot	45,335.72	GENERAL SUPPLIES
02/13/2019		410.86	INVOICES RECEIVABLE
02/13/2019		117.39	READING MATERIALS
02/13/2019	Land O Lakes Incorporated	23,496.00	GENERAL INVENTORY
02/13/2019	B & H Photo Video	1,393.68	GENERAL SUPPLIES
02/13/2019	School Bus Parts Company	10.50	GENERAL INVENTORY
02/13/2019	SHI Government Solutions Incorporated	136.76	ACCOUNTS PAYABLE-ACCRUALS
02/13/2019		-	GENERAL SUPPLIES
02/13/2019	Cowboy Towing	882.00	CONTRACTED MAINT & REPAIR
02/13/2019	Aerowave Technologies	7,072.50	CONTRACTED MAINT & REPAIR
02/13/2019		1,605.96	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
02/13/2019	I D N Acme	289.60	GENERAL INVENTORY
02/13/2019	Delcom Group	38,114.45	GENERAL SUPPLIES
02/13/2019	PCM Gov. Inc*USE V#10284753)	4,569.80	GENERAL SUPPLIES
02/13/2019	LSS Digital Incorporated	72.00	CONTRACTED MAINT & REPAIR
02/13/2019	Gails Flags And Golf Course Accessories Incorporated	920.00	M & O SUPPLIES
02/13/2019	Partsmaster	112.80	GENERAL INVENTORY
02/13/2019	Apple Computer Incorporated	5,732.00	GENERAL SUPPLIES
02/13/2019	C D Hartnett Company	33,201.81	FOOD
02/13/2019		16,094.50	GENERAL INVENTORY
02/13/2019	Olmsted Kirk Paper Company	3,512.00	GENERAL INVENTORY
02/13/2019	Arlington Hardware Incorporated #53	227.84	M & O SUPPLIES
02/13/2019	H E Cannon Floral Company Incorporated	75.95	GENERAL SUPPLIES
02/13/2019	Child Care Associates Incorporated	1,377.38	MISC PURCH & CONTR SERV
02/13/2019	Mardel Incorporated	362.54	GENERAL SUPPLIES
02/13/2019	University Interscholastic League	47.00	GENERAL SUPPLIES
02/13/2019	Catholic Charities Translation & Interpreter Network	13,613.75	MISC PURCH & CONTR SERV
02/13/2019	Welch John	1,012.50	MISC PURCH & CONTR SERV
02/13/2019	Walsh Robert	191.25	MISC PURCH & CONTR SERV
02/13/2019	UPS	98.58	GENERAL SUPPLIES
02/13/2019	Texas IB Schools	300.00	MISC OPERATING EXPENSES
02/13/2019	Castolenia Lowell	155.00	MISC PURCH & CONTR SERV
02/13/2019	Lone Star Banners & Flags	600.00	GENERAL SUPPLIES
02/13/2019	Marsh David B	75.00	MISC PURCH & CONTR SERV
02/13/2019	Gibson Cornelius	371.25	MISC PURCH & CONTR SERV
02/13/2019	Luxor Staffing	20,852.00	MISC PURCH & CONTR SERV
02/13/2019	Clay Ewell Educational Services	2,122.00	STUDENT TVL*NO AISD BUSES
02/13/2019	UPS Freight	95.00	FOOD
02/13/2019	Texas Energy Managers Association	450.00	MISC PURCH & CONTR SERV
02/13/2019	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/13/2019	Automatic Sprinkler of Texas Incorporated	605.00	CONTRACTED MAINT & REPAIR
02/13/2019	Texas Interpreting Services, LLC	768.00	MISC PURCH & CONTR SERV
02/13/2019	Woodman Tom	255.00	MISC PURCH & CONTR SERV
02/13/2019	Ball Eric	1,091.25	MISC PURCH & CONTR SERV
02/13/2019	Cook Christopher	438.75	MISC PURCH & CONTR SERV
02/13/2019	Dunlap Kirk D	528.75	MISC PURCH & CONTR SERV
02/13/2019	Ellenbecker Randall	95.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/13/2019	Crawford Bonnie B	96.00	MISC PURCH & CONTR SERV
02/13/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
02/13/2019	Horn David	150.00	MISC PURCH & CONTR SERV
02/13/2019	Bell Andrew	155.00	MISC PURCH & CONTR SERV
02/13/2019	David Hinson	1,417.50	MISC PURCH & CONTR SERV
02/13/2019	Madison Johnathan	115.00	MISC PURCH & CONTR SERV
02/13/2019	Blilie Marilyn T	102.88	MISC PURCH & CONTR SERV
02/13/2019	Stevens Learning Systems	300.00	CONTRACTED MAINT & REPAIR
02/13/2019	Brown Sylvester III	168.75	MISC PURCH & CONTR SERV
02/13/2019	Carroll Percy	348.75	MISC PURCH & CONTR SERV
02/13/2019	Washington Varandas	315.00	MISC PURCH & CONTR SERV
02/13/2019	Engineering Fire Investigation Global, Incorporated	6,720.00	OTH PROFESSIONAL SERVICES
02/13/2019	Camper Marcus	607.50	MISC PURCH & CONTR SERV
02/13/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
02/13/2019	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
02/13/2019	Binswanger Glass	321.95	CONTRACTED MAINT & REPAIR
02/13/2019	Guitar Center/Arlington	79.92	M & O SUPPLIES
02/13/2019	Virtucom, Incorporated	11,770.00	GENERAL SUPPLIES
02/13/2019	Rhodes Jennifer	303.75	MISC PURCH & CONTR SERV
02/13/2019	Vietnamese Language Services	94.07	MISC PURCH & CONTR SERV
02/13/2019	Grant-Brooks Jonathan Lee	348.75	MISC PURCH & CONTR SERV
02/13/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
02/13/2019	National Wholesale Supply	30.00	GENERAL INVENTORY
02/13/2019		119.94	M & O SUPPLIES
02/13/2019	McGrane Dennis	105.00	MISC PURCH & CONTR SERV
02/13/2019	Kapena Badibake Jeff	55.00	MISC PURCH & CONTR SERV
02/13/2019	Jones John Allen	55.00	MISC PURCH & CONTR SERV
02/13/2019	Kurz & Company	8,521.94	FOOD
02/13/2019	Accent Awards & Trophies, LLC	144.00	GENERAL SUPPLIES
02/13/2019		50.00	MISC OPERATING EXPENSES
02/13/2019	Ward's Science	1,737.71	GENERAL SUPPLIES
02/13/2019	Batts Audio Video & Lighting, Incorporated	1,088.00	GENERAL SUPPLIES
02/13/2019	Autonation Chevrolet	406.79	M & O SUPPLIES
02/13/2019	Soliz Javier	155.00	MISC PURCH & CONTR SERV
02/13/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
02/13/2019	Follett School Solutions, Inc.	373.68	READING MATERIALS
02/13/2019	Marshall Memo LLC	110.00	READING MATERIALS

Date	Payee	Amount	Purpose
02/13/2019	Carrick Charles	180.00	MISC PURCH & CONTR SERV
02/13/2019	Cyson Technology Group LLC	360.00	MISC PURCH & CONTR SERV
02/13/2019	Kenneth Vincent	175.00	INVOICES RECEIVABLE
02/13/2019	Davis, Regan	168.75	MISC PURCH & CONTR SERV
02/13/2019	REICHARDT JUSTIN	75.00	MISC PURCH & CONTR SERV
02/13/2019	YOSTEN LANI	94.50	MISC PURCH & CONTR SERV
02/13/2019	SupplyWorks	15,525.32	GENERAL INVENTORY
02/13/2019	Nixon Clarence	250.00	MISC PURCH & CONTR SERV
02/13/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
02/13/2019	Senor Wooly LLC	229.50	GENERAL SUPPLIES
02/13/2019	Chick-fil-A North Collins Street	300.00	MISC OPERATING EXPENSES
02/13/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	451.50	MISC OPERATING EXPENSES
02/13/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	215.30	MISC OPERATING EXPENSES
02/13/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	316.50	MISC OPERATING EXPENSES
02/13/2019	Balcom Agency	2,385.00	MISC PURCH & CONTR SERV
02/13/2019	Tyson Prepared Foods	25,881.60	GENERAL INVENTORY
02/13/2019	MobyMax, LLC	199.00	GENERAL SUPPLIES
02/13/2019	Aryzta LLC	10,153.50	GENERAL INVENTORY
02/13/2019	Ferguson Enterprises, Inc.	2,318.80	GENERAL INVENTORY
02/13/2019		-	LIONS CLUB CONCESSIONS
02/13/2019		160.93	M & O SUPPLIES
02/13/2019	Dr Pepper Snapple Group	120.45	INVOICES RECEIVABLE
02/13/2019	Varsity Spirit LLC	1,120.20	GENERAL SUPPLIES
02/13/2019	Huff William B	250.00	MISC PURCH & CONTR SERV
02/13/2019	U.S. School Supply, Inc.	191.00	GENERAL SUPPLIES
02/13/2019	AK2 Sports	1,435.00	GENERAL SUPPLIES
02/13/2019	Garcia Miguel	115.00	MISC PURCH & CONTR SERV
02/13/2019	Lowe's Home Centers, LLC	150.01	GENERAL INVENTORY
02/13/2019		640.79	GENERAL SUPPLIES
02/13/2019		(286.42)	M & O SUPPLIES
02/13/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
02/13/2019	Final Graphic	84.48	MISC PURCH & CONTR SERV
02/13/2019	iPrint Technologies	2,960.00	GENERAL SUPPLIES
02/13/2019		128.00	INVOICES RECEIVABLE
02/13/2019	Sams Club 6244	537.74	GENERAL SUPPLIES
02/13/2019		157.16	INVOICES RECEIVABLE
02/13/2019		921.53	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/13/2019	M-F Athletic/Perform Better	422.00	GENERAL SUPPLIES
02/13/2019	Sysco North Texas	73,600.22	GENERAL INVENTORY
02/13/2019	Audrey Bragg	1,800.00	MISC PURCH & CONTR SERV
02/13/2019	CableLink Solutions	3,649.69	CONTRACTED MAINT & REPAIR
02/13/2019	Esposito Phil	105.00	MISC PURCH & CONTR SERV
02/13/2019	Skelton Laurie	98.56	MISC PURCH & CONTR SERV
02/13/2019	OTC Brands, Inc	201.15	GENERAL SUPPLIES
02/13/2019		457.91	MISC OPERATING EXPENSES
02/13/2019	CICI's Pizza #99 @ Little Road & I-20	290.00	MISC OPERATING EXPENSES
02/13/2019	Poston Stevie	155.00	MISC PURCH & CONTR SERV
02/13/2019	Green Light Group, LLC	100.00	CONTRACTED MAINT & REPAIR
02/13/2019	Sandy's Dancewear	95.88	GENERAL SUPPLIES
02/13/2019	Soliz Rylan	175.00	MISC PURCH & CONTR SERV
02/13/2019	C&S Trailers	14,820.00	FURN & EQUIP > \$5,000
02/13/2019	Nasco	285.60	GENERAL INVENTORY
02/13/2019	One Source Construction	6,880.00	CONTRACTED MAINT & REPAIR
02/13/2019	Adkins Joe Bob	4,185.00	MISC PURCH & CONTR SERV
02/13/2019	Morrison, Courtney Antionette	191.25	MISC PURCH & CONTR SERV
02/13/2019	Legends of Learning Inc	2,000.00	GENERAL SUPPLIES
02/13/2019	Zonar Systems Inc	1,072.83	CONTRACTED MAINT & REPAIR
02/13/2019	Watson, Barry Josh	180.00	MISC PURCH & CONTR SERV
02/13/2019	Arlington ISD Dan Dipert Career + Technical Center	3,180.00	MISC OPERATING EXPENSES
02/13/2019	PolyPrinter	2,950.00	GENERAL SUPPLIES
02/13/2019	Sports Officials Unlimited	5,050.00	MISC PURCH & CONTR SERV
02/13/2019	Davranoglu Emre	75.00	MISC PURCH & CONTR SERV
02/13/2019	Sonova USA Inc.	8,377.99	GENERAL SUPPLIES
02/13/2019	Fennelly Liam	175.00	MISC PURCH & CONTR SERV
02/13/2019	Chu, Brian Wenyi	1,417.50	MISC PURCH & CONTR SERV
02/13/2019	Thomas, Meagan Briana	585.00	MISC PURCH & CONTR SERV
02/13/2019	Superior Signs	2,291.85	GENERAL INVENTORY
02/13/2019	Target Specialty Products	515.07	M & O SUPPLIES
02/13/2019	Jessica Carrion	1,620.00	MISC PURCH & CONTR SERV
02/13/2019	Boyd, Chevis	720.00	MISC PURCH & CONTR SERV
02/13/2019	Valorie Kruger Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
02/13/2019	Staples Inc/Staples Business Advantage	1,361.58	GENERAL SUPPLIES
02/13/2019	MSB Consulting	1,579.81	MISC PURCH & CONTR SERV
02/13/2019	Your IT Solution	129.94	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
02/13/2019	Golf Center of Arlington	1,500.00	RENTALS & OPERATING LEASE
02/13/2019	Virtual Meet Experience LLC	450.00	STUDENT TVL*NO AISD BUSES
02/13/2019	Bradford Elisha Venee'	697.50	MISC PURCH & CONTR SERV
02/13/2019	Hillcrest Cleaners	370.00	MISC PURCH & CONTR SERV
02/13/2019	Educational Consulting and Evaluations LLC	3,950.00	MISC PURCH & CONTR SERV
02/13/2019	Alonti Catering	211.75	MISC OPERATING EXPENSES
02/13/2019	Taylor Smith Consulting LLC	1,583.13	MISC PURCH & CONTR SERV
02/13/2019	Bosslaser LLC	18,596.20	GENERAL SUPPLIES
02/13/2019	Linda L Kimm	805.07	MISC PURCH & CONTR SERV
02/13/2019	Walker Caitlyn	798.75	MISC PURCH & CONTR SERV
02/13/2019	American College of Sports Medicine Inc	330.00	DUES
02/13/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
02/13/2019	Zimmerman Zachary	115.00	MISC PURCH & CONTR SERV
02/13/2019	Luis Macario	195.00	MISC PURCH & CONTR SERV
02/13/2019	Andrade Francisco	175.00	MISC PURCH & CONTR SERV
02/13/2019	Caliendo Thomas	155.00	MISC PURCH & CONTR SERV
02/13/2019	Bonar Brandon	155.00	MISC PURCH & CONTR SERV
02/13/2019	Garza Iain	135.00	MISC PURCH & CONTR SERV
02/13/2019	Bermudez Paloma	115.00	MISC PURCH & CONTR SERV
02/13/2019	Linnabary Noah	95.00	MISC PURCH & CONTR SERV
02/13/2019	Davis Trent	55.00	MISC PURCH & CONTR SERV
02/13/2019	Barragan Juan	55.00	MISC PURCH & CONTR SERV
02/13/2019	Wynn Randy	115.00	MISC PURCH & CONTR SERV
02/13/2019	Williams Terry	70.00	MISC PURCH & CONTR SERV
02/13/2019	Fletcher J T	243.00	MISC PURCH & CONTR SERV
02/13/2019	Constellation New Energy	5,273.29	WATER
02/13/2019	Gomez Floor Covering	526.00	M & O SUPPLIES
02/13/2019	Victory Cheer and Dance	5,785.00	STUDENT TVL*NO AISD BUSES
02/13/2019	Empire Paper Company	383.35	GENERAL INVENTORY
02/13/2019	Hobby Lobby Store #175	1,253.28	GENERAL SUPPLIES
02/13/2019	Atmos Energy	15,453.18	WATER
02/13/2019	Compliance Consortium Corporation	1,004.00	MISC OPERATING EXPENSES
02/13/2019	AC Supply Company	683.63	M & O SUPPLIES
02/13/2019	Temperature Control Systems	188.86	M & O SUPPLIES
02/13/2019	Star Roofing And Sheet Metal	895.00	CONTRACTED MAINT & REPAIR
02/13/2019	Jack Rasmussen (Luthier)	267.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/13/2019	Hagar Restaurant Service L L C	610.46	CONTRACTED MAINT & REPAIR
02/13/2019	Dealers Electrical Supply Company	7,270.40	GENERAL INVENTORY
02/13/2019	Bucks Wheel & Equipment Company	31.91	M & O SUPPLIES
02/13/2019	Southwest International Trucks	1,216.55	CONTRACTED MAINT & REPAIR
02/13/2019		219.80	GENERAL INVENTORY
02/13/2019		273.13	M & O SUPPLIES
02/13/2019	Moses Palmer Howell Llp Attorneys At Law	2,172.50	LEGAL SERVICES
02/13/2019	Music & Arts	204.00	CONTRACTED MAINT & REPAIR
02/13/2019		5,042.16	GENERAL SUPPLIES
02/13/2019	Sprint Nextel Network	805.32	WATER
02/13/2019	Byrne Brothers Foods Incorporate	19,148.10	GENERAL INVENTORY
02/13/2019	Conagra Food Sales Incorporated	11,298.00	GENERAL INVENTORY
02/13/2019	Arlington Independent School District Food & Nutrition Service	60.00	GENERAL SUPPLIES
02/13/2019		864.50	MISC OPERATING EXPENSES
02/13/2019	Cargill Kitchen Solutions Incorporated	15,532.75	GENERAL INVENTORY
02/13/2019	Rush Truck Centers Of Texas Limited Partnership	140.28	GENERAL INVENTORY
02/13/2019		889.31	M & O SUPPLIES
02/13/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	990.26	CONTRACTED MAINT & REPAIR
02/13/2019	Rush Bus Center Of Texas	1,040.31	GENERAL INVENTORY
02/13/2019	University Of Texas At Arlington - Maverick Stadium/College Park	9,800.00	MISC OPERATING EXPENSES
02/13/2019	Nagim Ibrahim	195.00	MISC PURCH & CONTR SERV
02/13/2019	Lake Ridge HS Step Teams	250.00	STUDENT TVL*NO AISD BUSES
02/13/2019	Desoto High School Steppers	125.00	STUDENT TVL*NO AISD BUSES
02/13/2019	Dude Solutions Inc.	6,325.24	GENERAL SUPPLIES
02/13/2019	SiteOne Landscape Supply Holding LLC	529.56	M & O SUPPLIES
02/13/2019	B & C Truck Electric	1,041.78	GENERAL INVENTORY
02/13/2019	North Texas Tollway Authority	55.67	MISC OPERATING EXPENSES
02/13/2019	Education Service Center Region XI	560.00	EDUCATION SERVICE CENTER
02/13/2019		2,345.00	MISC PURCH & CONTR SERV
02/13/2019	Fisher Science Education	400.50	GENERAL SUPPLIES
02/13/2019	Flinn Scientific	1,172.22	GENERAL SUPPLIES
02/13/2019	Norton Metal Products	32,090.65	GENERAL SUPPLIES
02/13/2019	Pasco Brokerage Incorporated	3,536.16	GENERAL INVENTORY
02/13/2019	Perfection Learning Corporation	203.55	READING MATERIALS
02/13/2019	Quality Audio Visual Service Incorporated	999.99	GENERAL SUPPLIES
02/13/2019	Sargent Welch L L C	83.76	GENERAL SUPPLIES
02/13/2019	Nystrom Education/Social Studies School Service	218.77	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2019		198.02	READING MATERIALS
02/13/2019	Texas Department of Licensing and Regulation	70.00	MISC OPERATING EXPENSES
02/13/2019	Unifirst Holdings(A/R 01550)	175.97	CONTRACTED MAINT & REPAIR
02/13/2019		556.40	M & O SUPPLIES
02/13/2019	Bowie High School 004	178.00	MISC OPERATING EXPENSES
02/13/2019		228.00	STUDENT TVL*NO AISD BUSES
02/13/2019	United Educators Association	1,016.34	UNITED FUND
02/13/2019	Texas United School Employees Local 100	46.67	UNITED FUND
02/13/2019	United States Department Of Education National Payment Ctr	204.07	UNITED FUND
02/13/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
02/13/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
02/13/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
02/13/2019	Tennessee Child Support	143.30	UNITED FUND
02/13/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
02/13/2019	Educational Employees Credit Union	8,744.95	DUE TO CREDIT UNION
02/13/2019	Texas State Teachers Association	2.58	UNITED FUND
02/13/2019	Texas State Teachers Association	63.78	UNITED FUND
02/14/2019	Mayowa Adeyemi	62.33	EMPLOYEE TRAVEL
02/14/2019	Julia Alkire	47.78	EMPLOYEE TRAVEL
02/14/2019	Margaret Andersen	50.34	EMPLOYEE TRAVEL
02/14/2019	Susan Anderson	103.58	EMPLOYEE TRAVEL
02/14/2019	Anthony Andro	44.51	EMPLOYEE TRAVEL
02/14/2019	Kevin Barlow	78.11	EMPLOYEE TRAVEL
02/14/2019	Sherri Bielefeld	52.54	EMPLOYEE TRAVEL
02/14/2019	Cheryl Boyland	24.24	EMPLOYEE TRAVEL
02/14/2019	Albert Brown	232.99	EMPLOYEE TRAVEL
02/14/2019	Patricia Bustamante	34.78	EMPLOYEE TRAVEL
02/14/2019	Molly Canas-Cihal	112.30	EMPLOYEE TRAVEL
02/14/2019	Rhonda Ceaser	93.57	EMPLOYEE TRAVEL
02/14/2019	Elia Chavez	66.88	EMPLOYEE TRAVEL
02/14/2019	Mondie Childress	32.31	EMPLOYEE TRAVEL
02/14/2019	Tammy Craig	78.54	EMPLOYEE TRAVEL
02/14/2019	Gloria Crowson	65.32	EMPLOYEE TRAVEL
02/14/2019	Jon Drury	46.65	EMPLOYEE TRAVEL
02/14/2019	Mary Eaglen	69.07	EMPLOYEE TRAVEL
02/14/2019	Jessica Estillette	21.67	EMPLOYEE TRAVEL
02/14/2019	Erica Favor	44.41	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/14/2019	Susie Feshold	96.40	EMPLOYEE TRAVEL
02/14/2019	Ricardo Gomez	237.97	EMPLOYEE TRAVEL
02/14/2019	Blanca Gonzalez	71.69	EMPLOYEE TRAVEL
02/14/2019	Sherry Hall	52.06	EMPLOYEE TRAVEL
02/14/2019	Amy Hardin	115.35	EMPLOYEE TRAVEL
02/14/2019	Angela Hernandez	39.32	EMPLOYEE TRAVEL
02/14/2019	Mary Hernandez	100.69	EMPLOYEE TRAVEL
02/14/2019	Jim Holland	35.95	EMPLOYEE TRAVEL
02/14/2019	Elizabeth Hollinger	99.51	EMPLOYEE TRAVEL
02/14/2019	Patricia Holt	90.42	EMPLOYEE TRAVEL
02/14/2019	Stephanie Hudson	190.09	EMPLOYEE TRAVEL
02/14/2019	Kelly Hunt	134.98	EMPLOYEE TRAVEL
02/14/2019	Rachelle Ivanova	67.89	EMPLOYEE TRAVEL
02/14/2019	Tamara Johnson	91.22	EMPLOYEE TRAVEL
02/14/2019	Autumn Jones	116.00	MISC OPERATING EXPENSES
02/14/2019	Stephanie Jurgens	47.99	EMPLOYEE TRAVEL
02/14/2019	Karin Kliemann	145.04	EMPLOYEE TRAVEL
02/14/2019	Vera Lea	82.23	EMPLOYEE TRAVEL
02/14/2019	Natalie Lopez	78.00	EMPLOYEE TRAVEL
02/14/2019	Sharon Lyman	61.85	EMPLOYEE TRAVEL
02/14/2019	Pamela Mann	117.27	EMPLOYEE TRAVEL
02/14/2019	Myra McGlothen-Sutton	43.98	EMPLOYEE TRAVEL
02/14/2019	Danna McWilliams	76.29	EMPLOYEE TRAVEL
02/14/2019	Annette Minnerly	37.93	EMPLOYEE TRAVEL
02/14/2019	Rasheeda Mohammed	109.84	EMPLOYEE TRAVEL
02/14/2019	Frederick Moore	166.92	EMPLOYEE TRAVEL
02/14/2019	Giselle Morales	47.03	EMPLOYEE TRAVEL
02/14/2019	Cynthia Newton	15.30	EMPLOYEE TRAVEL
02/14/2019	Connie Pacheco	42.48	EMPLOYEE TRAVEL
02/14/2019	Alyssa Padilla-Phillips	36.65	EMPLOYEE TRAVEL
02/14/2019	Alifya Parekh	26.64	EMPLOYEE TRAVEL
02/14/2019	Aaron Perales	197.52	EMPLOYEE TRAVEL
02/14/2019	Kenneth Pinkerton	31.40	EMPLOYEE TRAVEL
02/14/2019	Gary Rodriguez	70.73	EMPLOYEE TRAVEL
02/14/2019	Sophia Rodriguez	22.10	EMPLOYEE TRAVEL
02/14/2019	Johann Salas	36.43	EMPLOYEE TRAVEL
02/14/2019	Twila Scott	80.41	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/14/2019	Felicia Scruggs	124.12	EMPLOYEE TRAVEL
02/14/2019	Pamela Shinogle	205.92	EMPLOYEE TRAVEL
02/14/2019	Lynn Smith-Nienhaus	93.52	EMPLOYEE TRAVEL
02/14/2019	Natalie Strand	19.47	EMPLOYEE TRAVEL
02/14/2019	Mary Sullivan	39.75	EMPLOYEE TRAVEL
02/14/2019	Shawna Tabaks	54.09	EMPLOYEE TRAVEL
02/14/2019	Jeff Thomas	147.77	EMPLOYEE TRAVEL
02/14/2019	Deann Thompson	81.37	EMPLOYEE TRAVEL
02/14/2019	Yvette Turner	93.20	EMPLOYEE TRAVEL
02/14/2019	Glori Vela	23.97	EMPLOYEE TRAVEL
02/14/2019	Ricardo Vela	32.42	EMPLOYEE TRAVEL
02/14/2019	Elizabeth Velasco	11.18	EMPLOYEE TRAVEL
02/14/2019	Linda Weber-Greene	42.69	EMPLOYEE TRAVEL
02/14/2019	Tamika White	25.04	EMPLOYEE TRAVEL
02/14/2019	Sebastian Williams	102.72	EMPLOYEE TRAVEL
02/14/2019	Tracey Wittmayer	68.16	EMPLOYEE TRAVEL
02/14/2019	Tiffany Woodard	39.64	EMPLOYEE TRAVEL
02/14/2019	Laura Wooldridge	85.55	EMPLOYEE TRAVEL
02/14/2019	Kroger	28.60	FOOD
02/14/2019	United Refrigeration Incorporated	207.97	M & O SUPPLIES
02/14/2019	University Of Texas At Arlington Sponsored Students	24,650.00	STDNT TUIT-NONPUBLIC SCHL
02/14/2019	Barnes & Noble Booksellers, Inc	2,279.99	READING MATERIALS
02/14/2019	Trane Company Commercial Systems Group	52.66	M & O SUPPLIES
02/14/2019	PPG Architectural Finishes, Inc	62.94	M & O SUPPLIES
02/14/2019	Schwans Food Service Incorporated	23,281.83	GENERAL INVENTORY
02/14/2019	Office Depot	149.03	GENERAL SUPPLIES
02/14/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
02/14/2019	Landtec Engineers Llc	1,190.00	OTH PROFESSIONAL SERVICES
02/14/2019	Govconnection Incorporated	10.38	GENERAL SUPPLIES
02/14/2019	Project Lead The Way Incorporated	179.00	GENERAL SUPPLIES
02/14/2019	ProComputing Corporation	4,123.00	CONTRACTED MAINT & REPAIR
02/14/2019	H E Cannon Floral Company Incorporated	75.95	GENERAL SUPPLIES
02/14/2019	Frisco Independent School District	165.00	MISC OPERATING EXPENSES
02/14/2019	Republic Services of Texas Limited	73,883.49	CONTRACTED MAINT & REPAIR
02/14/2019	Logisoft Computer Products LLC	3,674.64	CONTRACTED MAINT & REPAIR
02/14/2019		8,601.88	GENERAL SUPPLIES
02/14/2019	Woodman Tom	150.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/14/2019	Singer Cory	63.00	INVOICES RECEIVABLE
02/14/2019	Engineering Fire Investigation Global, Incorporated	28,650.00	OTH PROFESSIONAL SERVICES
02/14/2019	Best Buy for Business	276.10	GENERAL SUPPLIES
02/14/2019	Industrial Controls Distributors, LLC	131.46	M & O SUPPLIES
02/14/2019	Evans Clifton	200.00	INVOICES RECEIVABLE
02/14/2019	JourneyEd	135.50	GENERAL SUPPLIES
02/14/2019	OTC Brands, Inc	365.57	GENERAL SUPPLIES
02/14/2019		32.12	MISC OPERATING EXPENSES
02/14/2019	Green Light Group, LLC	417.06	CONTRACTED MAINT & REPAIR
02/14/2019	Holyoke Polly B.	900.00	INVOICES RECEIVABLE
02/14/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
02/14/2019	Staples Inc/Staples Business Advantage	146.75	GENERAL SUPPLIES
02/14/2019	CTHS Sports Club	475.00	STUDENT TVL*NO AISD BUSES
02/14/2019	Huang Peter	150.00	INVOICES RECEIVABLE
02/14/2019	Atmos Energy	5,161.61	WATER
02/14/2019	Temperature Control Systems	328.00	M & O SUPPLIES
02/14/2019	Arlington Independent School District Food & Nutrition Service	150.16	MISC OPERATING EXPENSES
02/14/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
02/14/2019	International Baccalaureate	43,029.00	MISC OPERATING EXPENSES
02/14/2019	United Parcel Service	116.00	GENERAL SUPPLIES
02/14/2019	Olen Williams Sales & Service	220.00	CONTRACTED MAINT & REPAIR
02/14/2019	Angela Griffis	34.00	LIONS CLUB CONCESSIONS
02/14/2019	Seulah Lee	102.50	LIONS CLUB CONCESSIONS
02/14/2019	Shantel Marcus	45.25	LIONS CLUB CONCESSIONS
02/14/2019	Trina McKenzie	19.60	LIONS CLUB CONCESSIONS
02/14/2019	Niambi Robinson	17.45	LIONS CLUB CONCESSIONS
02/14/2019	Gloria Street	39.38	LIONS CLUB CONCESSIONS
02/15/2019	Kathryn Beaver	19.90	EMPLOYEE TRAVEL
02/15/2019	Amber Bellew	62.81	EMPLOYEE TRAVEL
02/15/2019	Allisa Blanton	117.65	EMPLOYEE TRAVEL
02/15/2019	Wendy Bostick	129.90	EMPLOYEE TRAVEL
02/15/2019	Rebecca Burton	116.79	EMPLOYEE TRAVEL
02/15/2019	Julie Callaway	80.46	EMPLOYEE TRAVEL
02/15/2019	Patricia Chargois Spears	25.68	EMPLOYEE TRAVEL
02/15/2019	Shandra Clark	116.00	MISC OPERATING EXPENSES
02/15/2019	Rhonda Cole	69.87	EMPLOYEE TRAVEL
02/15/2019	Sandra Correa	37.55	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/15/2019	Jordan Ferguson	29.80	EMPLOYEE TRAVEL
02/15/2019	Joanna Fye	58.80	EMPLOYEE TRAVEL
02/15/2019	Gina Glidewell	96.84	EMPLOYEE TRAVEL
02/15/2019	Claudia Gonzalez	116.79	EMPLOYEE TRAVEL
02/15/2019	Kim Greenberg	51.68	EMPLOYEE TRAVEL
02/15/2019	Julianne Heldt	66.13	EMPLOYEE TRAVEL
02/15/2019	Laura Highnote	196.87	MISC OPERATING EXPENSES
02/15/2019	Karen Howell-Chapman	65.97	EMPLOYEE TRAVEL
02/15/2019	Keijuanna Jackson	115.40	EMPLOYEE TRAVEL
02/15/2019	Virginia Lowe	51.73	EMPLOYEE TRAVEL
02/15/2019	Nkechi Madueke	69.01	EMPLOYEE TRAVEL
02/15/2019	Souna Masri	27.12	EMPLOYEE TRAVEL
02/15/2019	Stephanie Mathis	56.23	EMPLOYEE TRAVEL
02/15/2019	Elisabeth Miller	33.22	EMPLOYEE TRAVEL
02/15/2019	Kristi Otto	61.58	EMPLOYEE TRAVEL
02/15/2019	Carolyn Peterson	45.96	EMPLOYEE TRAVEL
02/15/2019	Sandra Redding	39.59	EMPLOYEE TRAVEL
02/15/2019	Mary Roddy	38.68	EMPLOYEE TRAVEL
02/15/2019	Judith Scott	30.07	EMPLOYEE TRAVEL
02/15/2019	Norma Sierra	41.94	EMPLOYEE TRAVEL
02/15/2019	Jennifer Stein	42.53	EMPLOYEE TRAVEL
02/15/2019	Natalie Strand	39.86	EMPLOYEE TRAVEL
02/15/2019	Tammy Thain	37.88	EMPLOYEE TRAVEL
02/15/2019	Lori Walsh	106.63	EMPLOYEE TRAVEL
02/15/2019	Jerry Wright	119.79	EMPLOYEE TRAVEL
02/15/2019	Maria Zarate	111.33	EMPLOYEE TRAVEL
02/15/2019	Marcy Chesebro	27.18	EMPLOYEE TRAVEL
02/15/2019	Texas Alliance Of Black School Educators	380.00	EMPLOYEE TRAVEL
02/15/2019	University Of Texas At Arlington Sponsored Students	600.00	STDNT TUIT-NONPUBLIC SCHL
02/15/2019	PPG Architectural Finishes, Inc	241.27	M & O SUPPLIES
02/15/2019	Office Depot	99.80	GENERAL SUPPLIES
02/15/2019	Carrier Enterprise	22.16	M & O SUPPLIES
02/15/2019	Seidlitz Education, LLC	1,795.78	READING MATERIALS
02/15/2019	iPrint Technologies	255.00	GENERAL SUPPLIES
02/15/2019	American Legacy Publishing- Studies Weekly	801.54	GENERAL SUPPLIES
02/15/2019	Nasco	172.82	GENERAL SUPPLIES
02/15/2019	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/15/2019	BRBM Publishing dba Sweet Pipes	116.90	GENERAL SUPPLIES
02/15/2019	Hancock Sign Company	25,330.00	LAND PURCH,IMPR, & FEES
02/15/2019	Pollock Paper Distributors	28,621.48	GENERAL INVENTORY
02/20/2019	Teachers Discovery	294.81	GENERAL SUPPLIES
02/20/2019		419.71	READING MATERIALS
02/20/2019	Grainger Industrial Supply	940.32	GENERAL INVENTORY
02/20/2019		1,388.51	M & O SUPPLIES
02/20/2019	Qep Incorporated	854.00	READING MATERIALS
02/20/2019	Hoshizaki South Central Distribution Center	150.84	M & O SUPPLIES
02/20/2019	Heritage Food Service Group Incorporated	917.24	M & O SUPPLIES
02/20/2019	Apex Supply Company	197.43	M & O SUPPLIES
02/20/2019	Alpha Factor	739.93	GENERAL SUPPLIES
02/20/2019	Kroger	407.10	FOOD
02/20/2019		2,142.08	GENERAL SUPPLIES
02/20/2019		377.89	MISC OPERATING EXPENSES
02/20/2019	United Refrigeration Incorporated	3,282.72	M & O SUPPLIES
02/20/2019	Breaker Broker Company	63.20	M & O SUPPLIES
02/20/2019	Elliott Electric Supply	1,955.54	M & O SUPPLIES
02/20/2019	Scholastic Book Fair Warehouse	117.92	READING MATERIALS
02/20/2019	University Of Texas At Arlington Sponsored Students	5,845.00	STDNT TUIT-NONPUBLIC SCHL
02/20/2019	City Of Arlington	18,125.80	MISC PURCH & CONTR SERV
02/20/2019	Ace Mart Restaurant Supply Company	261.38	GENERAL SUPPLIES
02/20/2019	Lennox Industries Incorporated	204.55	M & O SUPPLIES
02/20/2019	Faucet Parts Store Incorporated	435.04	M & O SUPPLIES
02/20/2019	Raymond Turco And Associates	2,333.00	MISC PURCH & CONTR SERV
02/20/2019	Estes Mcclure & Assoc Inc	5,100.00	OTH PROFESSIONAL SERVICES
02/20/2019	Barnes & Noble Booksellers, Inc	59.85	GENERAL SUPPLIES
02/20/2019		126.92	READING MATERIALS
02/20/2019	D & J Sports Incorporated	644.00	GENERAL SUPPLIES
02/20/2019	Winston Water Cooler Limited	626.79	M & O SUPPLIES
02/20/2019	Mission Arlington/Mission Metroplex	200.00	STUDENT TVL*NO AISD BUSES
02/20/2019	Jason's Deli	43.45	MISC OPERATING EXPENSES
02/20/2019	Paradise Produce	22,997.35	FOOD
02/20/2019	Mart Incorporated	61,047.45	CONTRACTED MAINT & REPAIR
02/20/2019		(2,166.12)	RETAINAGE
02/20/2019	Reeds Services	100.00	CONTRACTED MAINT & REPAIR
02/20/2019	Hutcherson Construction Incorporated	23,073.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/20/2019		(1,153.65)	RETAINAGE
02/20/2019	PPG Architectural Finishes, Inc	163.83	M & O SUPPLIES
02/20/2019	Airgas Southwest Incorporated	495.38	GENERAL SUPPLIES
02/20/2019	Schwans Food Service Incorporated	19,544.98	GENERAL INVENTORY
02/20/2019	Office Depot	8,902.98	GENERAL SUPPLIES
02/20/2019	Enterprise Rent A Car	21.55	MISC OPERATING EXPENSES
02/20/2019		43.10	STUDENT TVL*NO AISD BUSES
02/20/2019	Enterprise Rent A Car	344.31	EMPLOYEE TRAVEL
02/20/2019		145.00	MISC OPERATING EXPENSES
02/20/2019		473.75	STUDENT TVL*NO AISD BUSES
02/20/2019	Hired Hands Incorporated	104.00	MISC PURCH & CONTR SERV
02/20/2019	Land O Lakes Incorporated	14,858.40	GENERAL INVENTORY
02/20/2019	B & H Photo Video	4,930.90	GENERAL SUPPLIES
02/20/2019	Ratcliff Constructors Incorporated	405,528.00	CONTRACTED MAINT & REPAIR
02/20/2019		(20,276.40)	RETAINAGE
02/20/2019	Oaktree Products	156.76	GENERAL SUPPLIES
02/20/2019	C & P Pump Services Incorporated	830.00	CONTRACTED MAINT & REPAIR
02/20/2019	Aerowave Technologies	89.06	GENERAL SUPPLIES
02/20/2019	Govconnection Incorporated	145.72	GENERAL SUPPLIES
02/20/2019	Delcom Group	6,407.54	GENERAL SUPPLIES
02/20/2019	PCM Gov. Inc*USE V#10284753)	247.35	GENERAL SUPPLIES
02/20/2019	Project Lead The Way Incorporated	1,861.75	GENERAL SUPPLIES
02/20/2019	CMJ Engineering Incorporated	5,273.39	BLDG PURCH,CONSTR,IMPROVE
02/20/2019		2,046.50	OTH PROFESSIONAL SERVICES
02/20/2019	ProComputing Corporation	18,811.85	CONTRACTED MAINT & REPAIR
02/20/2019	School Nurse Supply	105.94	GENERAL SUPPLIES
02/20/2019	A C Printing Incorporated	921.00	GENERAL SUPPLIES
02/20/2019	Apple Computer Incorporated	10,933.00	GENERAL SUPPLIES
02/20/2019		178.00	INVOICES RECEIVABLE
02/20/2019	Kimbrough Fire Extinguisher Company	1,047.51	CONTRACTED MAINT & REPAIR
02/20/2019	C D Hartnett Company	36,820.86	FOOD
02/20/2019		13,629.25	GENERAL INVENTORY
02/20/2019	Shiffler Equipment Sales Incorporated	29.03	GENERAL SUPPLIES
02/20/2019	Anixter Incorporated	100.82	CONTRACTED MAINT & REPAIR
02/20/2019	College Board Advanced Placement Program	97,427.00	TESTING MATERIALS
02/20/2019	City Of Grand Prairie Water Utilities	4,369.32	WATER
02/20/2019	Arlington Hardware Incorporated #53	347.61	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/20/2019	Zimmerer Kubota Incorporated	370.90	M & O SUPPLIES
02/20/2019	Centerline Supply Limited	90.50	M & O SUPPLIES
02/20/2019	Mardel Incorporated	815.02	GENERAL SUPPLIES
02/20/2019	Walsh Robert	360.00	MISC PURCH & CONTR SERV
02/20/2019	White Settlement Independent School District	225.25	MISC OPERATING EXPENSES
02/20/2019	J P Morgan Chase Bank NA	4,199.79	DIST TRANS FOR STDNT TRAV
02/20/2019		8,129.52	EMPLOYEE TRAVEL
02/20/2019		67.13	GENERAL SUPPLIES
02/20/2019		15,047.99	INVOICES RECEIVABLE
02/20/2019		2,750.00	MISC OPERATING EXPENSES
02/20/2019		75.00	MISC PURCH & CONTR SERV
02/20/2019	SmartGroup Systems	492.00	GENERAL SUPPLIES
02/20/2019	Alford Allen	348.75	MISC PURCH & CONTR SERV
02/20/2019	Smith Kendrick	483.75	MISC PURCH & CONTR SERV
02/20/2019	Carrier Enterprise	35.03	M & O SUPPLIES
02/20/2019	Empowering Writers	165.00	MISC PURCH & CONTR SERV
02/20/2019	Empowering Writers	5,711.76	MISC PURCH & CONTR SERV
02/20/2019	Monarch Trophy Studio	57.85	GENERAL SUPPLIES
02/20/2019	Speech Corner LLC	57.92	GENERAL SUPPLIES
02/20/2019	Automated Business Systems	198.44	CONTRACTED MAINT & REPAIR
02/20/2019	Owens Deborah	2,100.00	MISC PURCH & CONTR SERV
02/20/2019	Richardson Daryl	90.00	MISC PURCH & CONTR SERV
02/20/2019	Independent Hardware Incorporated	1,082.25	GENERAL INVENTORY
02/20/2019	Ferrellgas, Incorporated	35,379.47	GENERAL INVENTORY
02/20/2019	Texas Pottery Supply and Clay Company	207.65	CONTRACTED MAINT & REPAIR
02/20/2019	Western-BRW Paper Company Incorporated	303.00	GENERAL SUPPLIES
02/20/2019	Texas Interpreting Services, LLC	28,437.50	MISC PURCH & CONTR SERV
02/20/2019	Brothers Jack	365.00	MISC PURCH & CONTR SERV
02/20/2019	Dunlap Kirk D	315.00	MISC PURCH & CONTR SERV
02/20/2019	Ellenbecker Randall	365.00	MISC PURCH & CONTR SERV
02/20/2019	Cramer Tony	365.00	MISC PURCH & CONTR SERV
02/20/2019	Nickols Eric	90.00	MISC PURCH & CONTR SERV
02/20/2019	Stringer John M	175.00	MISC PURCH & CONTR SERV
02/20/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
02/20/2019	Gordon Steve	115.00	MISC PURCH & CONTR SERV
02/20/2019	Richardson Kerry	175.00	MISC PURCH & CONTR SERV
02/20/2019	Villarreal Marie E	55.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/20/2019	Bell Andrew	270.00	MISC PURCH & CONTR SERV
02/20/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
02/20/2019	Madison Johnathan	155.00	MISC PURCH & CONTR SERV
02/20/2019	Alliance Geotechnical Group	10,950.00	OTH PROFESSIONAL SERVICES
02/20/2019	Brown Sylvester III	168.75	MISC PURCH & CONTR SERV
02/20/2019	Washington Varandas	213.75	MISC PURCH & CONTR SERV
02/20/2019	Engineering Fire Investigation Global, Incorporated	1,030.00	OTH PROFESSIONAL SERVICES
02/20/2019	Camper Marcus	360.00	MISC PURCH & CONTR SERV
02/20/2019	Robert D. Lee	2,137.50	MISC PURCH & CONTR SERV
02/20/2019	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
02/20/2019	Binswanger Glass	150.00	CONTRACTED MAINT & REPAIR
02/20/2019		399.96	M & O SUPPLIES
02/20/2019	Grant-Brooks Jonathan Lee	337.50	MISC PURCH & CONTR SERV
02/20/2019	Brown John	168.75	MISC PURCH & CONTR SERV
02/20/2019	IdentiSys Incorporated	407.50	GENERAL SUPPLIES
02/20/2019	Back Porch Custom Frames	712.00	MISC PURCH & CONTR SERV
02/20/2019	National Wholesale Supply	116.40	GENERAL INVENTORY
02/20/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
02/20/2019	Martinez Carlos	190.00	MISC PURCH & CONTR SERV
02/20/2019	Thrasher Carlos M	230.00	MISC PURCH & CONTR SERV
02/20/2019	Adibi Hamid	155.00	MISC PURCH & CONTR SERV
02/20/2019	Kurz & Company	9,686.46	FOOD
02/20/2019	Ward's Science	174.68	GENERAL SUPPLIES
02/20/2019	Best Buy for Business	16,523.22	GENERAL SUPPLIES
02/20/2019	Heavy Duty Bus Parts Inc	69.82	GENERAL INVENTORY
02/20/2019	Wallace Todd	115.00	MISC PURCH & CONTR SERV
02/20/2019	Estrada George	350.00	MISC PURCH & CONTR SERV
02/20/2019	AlphaGraphics	246.34	GENERAL SUPPLIES
02/20/2019	Follett School Solutions, Inc.	246.48	GENERAL SUPPLIES
02/20/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
02/20/2019	Crawford Electric Supply Company	3,974.36	M & O SUPPLIES
02/20/2019	Textbook Warehouse	1,541.70	READING MATERIALS
02/20/2019	Tracey Lynn Dixon	348.75	MISC PURCH & CONTR SERV
02/20/2019	Peyco Southwest Realty, Inc.	600.00	OTH PROFESSIONAL SERVICES
02/20/2019	Peyco Southwest Realty, Inc.	600.00	OTH PROFESSIONAL SERVICES
02/20/2019	Peyco Southwest Realty, Inc.	600.00	OTH PROFESSIONAL SERVICES
02/20/2019	Pogue Construction Co., LP	140,708.54	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/20/2019		(7,035.43)	RETAINAGE
02/20/2019	REICHARDT JUSTIN	230.00	MISC PURCH & CONTR SERV
02/20/2019	Ahumada Jose Luis	195.00	MISC PURCH & CONTR SERV
02/20/2019	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
02/20/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/20/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/20/2019	Tarrant County Tax Assessor-Collector	114.50	MISC OPERATING EXPENSES
02/20/2019	SupplyWorks	3,536.00	GENERAL INVENTORY
02/20/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
02/20/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	84.18	STUDENT TVL*NO AISD BUSES
02/20/2019	Tyson Prepared Foods	27,500.50	GENERAL INVENTORY
02/20/2019	Tyson Prepared Foods	15,360.00	GENERAL INVENTORY
02/20/2019	Cool Tech A/C Heat & Refrigeration	9,200.00	MISC PURCH & CONTR SERV
02/20/2019	Aryzta LLC	27,663.00	GENERAL INVENTORY
02/20/2019	Elliott Staffing Services, Inc.	8,352.72	MISC PURCH & CONTR SERV
02/20/2019	Increase Workforce Solutions, LLC	1,134.54	MISC PURCH & CONTR SERV
02/20/2019	Ferguson Enterprises, Inc.	1,127.10	GENERAL INVENTORY
02/20/2019		119.56	M & O SUPPLIES
02/20/2019	US Games	137.97	GENERAL SUPPLIES
02/20/2019	Association for Supervision & Curriculum Development	478.00	DUES
02/20/2019	Dr Pepper Snapple Group	231.00	MISC OPERATING EXPENSES
02/20/2019	BARTON GAY	100.00	MISC PURCH & CONTR SERV
02/20/2019	Kleen-Air Filter Service & Sales	3,058.92	GENERAL INVENTORY
02/20/2019	Pittman Christopher	90.00	MISC PURCH & CONTR SERV
02/20/2019	Soland Hans	210.00	MISC PURCH & CONTR SERV
02/20/2019	U.S. School Supply, Inc.	89.90	GENERAL SUPPLIES
02/20/2019	Lowe's Home Centers, LLC	26.57	GENERAL SUPPLIES
02/20/2019		2,302.22	M & O SUPPLIES
02/20/2019	Final Graphic	136.52	MISC PURCH & CONTR SERV
02/20/2019	iPrint Technologies	1,201.00	GENERAL SUPPLIES
02/20/2019	Sams Club 6244	162.78	GENERAL SUPPLIES
02/20/2019		99.49	INVOICES RECEIVABLE
02/20/2019		1,355.65	MISC OPERATING EXPENSES
02/20/2019	Williamson Music 1st	650.00	GENERAL SUPPLIES
02/20/2019	Klement Distribution, Inc.	6,444.52	FOOD
02/20/2019	Sysco North Texas	21,563.62	GENERAL INVENTORY
02/20/2019	Your Tees	1,999.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/20/2019	OTC Brands, Inc	1,113.43	GENERAL SUPPLIES
02/20/2019		1,018.56	INVOICES RECEIVABLE
02/20/2019		811.76	MISC OPERATING EXPENSES
02/20/2019	Mighty Auto Parts of DFW	19.68	GENERAL INVENTORY
02/20/2019	Imperial Construction, Inc.	734,322.04	CONTRACTED MAINT & REPAIR
02/20/2019		(36,716.09)	RETAINAGE
02/20/2019	Hilltop Securities Inc.	3,500.00	OTH PROFESSIONAL SERVICES
02/20/2019	Intercon Environmental, Inc.	8,472.00	OTH PROFESSIONAL SERVICES
02/20/2019	Nasco	216.72	GENERAL SUPPLIES
02/20/2019	N Tune Music & Sound, Inc	4,320.00	GENERAL SUPPLIES
02/20/2019	John Trubia	1,080.00	MISC PURCH & CONTR SERV
02/20/2019	Bunster Shawn	540.00	MISC PURCH & CONTR SERV
02/20/2019	J R Downes Company	1,440.00	CONTRACTED MAINT & REPAIR
02/20/2019	Cooperative Strategies, LLC	25,616.00	MISC PURCH & CONTR SERV
02/20/2019	Smucker Foodservice, Inc	3,341.25	GENERAL INVENTORY
02/20/2019	Watson, Barry Josh	168.75	MISC PURCH & CONTR SERV
02/20/2019	Irland LeeAnn	175.00	MISC PURCH & CONTR SERV
02/20/2019	Sports Officials Unlimited	14,750.00	SAL & WAGES-SUPPORT PERS
02/20/2019	Auto Plus Auto Parts	949.95	GENERAL INVENTORY
02/20/2019	Dallas/Fort Worth Minority Supplier Development Council	375.00	MISC OPERATING EXPENSES
02/20/2019	Bible Chelsea	175.00	MISC PURCH & CONTR SERV
02/20/2019	Beas Joseph	175.00	MISC PURCH & CONTR SERV
02/20/2019	Flores Crystal	155.00	MISC PURCH & CONTR SERV
02/20/2019	Recollections 54	200.00	MISC PURCH & CONTR SERV
02/20/2019	Jessica Carrion	180.00	MISC PURCH & CONTR SERV
02/20/2019	Staples Inc/Staples Business Advantage	750.91	GENERAL SUPPLIES
02/20/2019	North Dallas A/C and Heating Company Incorporated	154,725.25	CONTRACTED MAINT & REPAIR
02/20/2019	EIKON Consulting Group LLC	1,706.25	BLDG PURCH,CONSTR,IMPROVE
02/20/2019	MSB Consulting	2,433.77	MISC PURCH & CONTR SERV
02/20/2019	Your IT Solution	42.98	GENERAL SUPPLIES
02/20/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
02/20/2019	Bayes Achievement Center, Inc.	27.50	TUITION & TRFR PMTS
02/20/2019	Taylor Smith Consulting LLC	1,590.58	MISC PURCH & CONTR SERV
02/20/2019	Campos Engineering INC	7,081.00	CONTRACTED MAINT & REPAIR
02/20/2019	Lynch Lawrence	145.00	INVOICES RECEIVABLE
02/20/2019	Huang Peter	135.00	MISC PURCH & CONTR SERV
02/20/2019	Brothers Keith	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/20/2019	Read To Them	4,466.60	READING MATERIALS
02/20/2019	Estate of Darrell Lynn Howard	542.87	ACCOUNTS PAYABLE
02/20/2019	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
02/20/2019	Piceno Esteban	155.00	MISC PURCH & CONTR SERV
02/20/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
02/20/2019	Bailey Todd	95.00	MISC PURCH & CONTR SERV
02/20/2019	Quijano Victor III	365.00	MISC PURCH & CONTR SERV
02/20/2019	Reyes Pablo Daniel	155.00	MISC PURCH & CONTR SERV
02/20/2019	National Institute for Automotive Service Excellence	2,100.00	GENERAL SUPPLIES
02/20/2019	Battery Systems Inc	466.86	GENERAL INVENTORY
02/20/2019	Caliendo Thomas	20.00	MISC PURCH & CONTR SERV
02/20/2019	Hyland Jeremy	95.00	MISC PURCH & CONTR SERV
02/20/2019	Burnett Carson	310.00	MISC PURCH & CONTR SERV
02/20/2019	Linnabary Noah	175.00	MISC PURCH & CONTR SERV
02/20/2019	Barragan Juan	135.00	MISC PURCH & CONTR SERV
02/20/2019	Affinity Insurance Services, Inc.	925.00	INSURANCE/BOND PREMIUMS
02/20/2019	Allen Justin	290.00	MISC PURCH & CONTR SERV
02/20/2019	Smith Matthew	95.00	MISC PURCH & CONTR SERV
02/20/2019	White Matthew	115.00	MISC PURCH & CONTR SERV
02/20/2019	Zamora Salvadore	175.00	MISC PURCH & CONTR SERV
02/20/2019	Baugh Nathan	270.00	MISC PURCH & CONTR SERV
02/20/2019	Evans Gabriel	115.00	MISC PURCH & CONTR SERV
02/20/2019	Fazakerley Steve	115.00	MISC PURCH & CONTR SERV
02/20/2019	Constellation New Energy	19,899.69	WATER
02/20/2019	Complete Supply Incorporated	7,156.80	GENERAL INVENTORY
02/20/2019		5,097.11	M & O SUPPLIES
02/20/2019	Elevator Maintenance and Repair Incorporated	596.40	CONTRACTED MAINT & REPAIR
02/20/2019	Hobby Lobby Store #175	265.49	GENERAL SUPPLIES
02/20/2019	AC Supply Company	321.97	M & O SUPPLIES
02/20/2019	Star Roofing And Sheet Metal	6,265.55	CONTRACTED MAINT & REPAIR
02/20/2019	Jack Rasmussen (Luthier)	42.00	GENERAL SUPPLIES
02/20/2019	Camcor Incorporated	94.95	GENERAL SUPPLIES
02/20/2019	Sommer Associates L L C	633.67	READING MATERIALS
02/20/2019	Simba Industries	483.00	GENERAL INVENTORY
02/20/2019	Dealers Electrical Supply Company	11,443.76	GENERAL INVENTORY
02/20/2019	Mastery Education (Peoples Education)	1,777.55	GENERAL SUPPLIES
02/20/2019	Southwest International Trucks	840.40	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/20/2019	A T & T	23.71	WATER
02/20/2019	Music & Arts	3,345.00	CONTRACTED MAINT & REPAIR
02/20/2019	A T & T	13,473.77	WATER
02/20/2019	Burmax Company Incorporated	1,736.53	GENERAL SUPPLIES
02/20/2019	Language Line Services Incorporated	3,667.62	MISC PURCH & CONTR SERV
02/20/2019	Byrne Brothers Foods Incorporate	8,769.00	GENERAL INVENTORY
02/20/2019	Arlington Independent School District Food & Nutrition Service	3,099.89	MISC OPERATING EXPENSES
02/20/2019	Cargill Kitchen Solutions Incorporated	9,140.00	GENERAL INVENTORY
02/20/2019	Texas Comptroller of Public Accounts	21,245.02	INTEREST ON DEBT (LOAN)
02/20/2019		126,045.71	LONG-TERM DEBT PRINCIPAL
02/20/2019	Rush Truck Centers Of Texas Limited Partnership	488.20	CONTRACTED MAINT & REPAIR
02/20/2019		4,298.06	M & O SUPPLIES
02/20/2019	4imprint Incorporated	603.39	GENERAL SUPPLIES
02/20/2019	Gordon Darby Incorporated	8.82	WATER
02/20/2019	F & H Consulting L L C	10,957.50	STUDENT TVL*NO AISD BUSES
02/20/2019	N J Malin & Associates LLC	-	CONTRACTED MAINT & REPAIR
02/20/2019	University Of North Texas	69.16	MISC OPERATING EXPENSES
02/20/2019	Academic Supplier	294.00	GENERAL SUPPLIES
02/20/2019	Rush Bus Center Of Texas	340.22	GENERAL INVENTORY
02/20/2019	Tarrant County College - Trinity River	10,200.00	STDNT TUIT-NONPUBLIC SCHL
02/20/2019	Federal Express Corporation	75.26	GENERAL SUPPLIES
02/20/2019	CORE Construction Services of Texas	65,375.93	CONTRACTED MAINT & REPAIR
02/20/2019		(3,268.80)	RETAINAGE
02/20/2019	Moran Thomas	155.00	MISC PURCH & CONTR SERV
02/20/2019	Nagim Ibrahim	115.00	MISC PURCH & CONTR SERV
02/20/2019	Quijano Victor Jr	175.00	MISC PURCH & CONTR SERV
02/20/2019	University Of Texas High School	200.00	TESTING MATERIALS
02/20/2019	Pearson	1,269.25	TESTING MATERIALS
02/20/2019	Sas Technologies Limited	10,570.39	MISC PURCH & CONTR SERV
02/20/2019	North Texas Tollway Authority	24.45	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	6.68	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	3.58	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	3.34	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	31.69	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	7.19	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	9.81	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	15.59	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/20/2019	North Texas Tollway Authority	18.44	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	39.79	MISC OPERATING EXPENSES
02/20/2019	North Texas Tollway Authority	11.56	MISC OPERATING EXPENSES
02/20/2019	Arlington Camera Incorporated	80.00	GENERAL SUPPLIES
02/20/2019	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
02/20/2019		400.00	EMPLOYEE TRAVEL
02/20/2019		10,009.13	MISC PURCH & CONTR SERV
02/20/2019	Commercial Recorder	442.00	Statutorily Required Public Notices
02/20/2019	Hancock Sign Company	41.67	LAND PURCH,IMPR, & FEES
02/20/2019	Hightower Service Incorporated	2,485.00	LAND PURCH,IMPR, & FEES
02/20/2019	Paxton Patterson	286.88	GENERAL SUPPLIES
02/20/2019	Perma Bound	1,641.12	READING MATERIALS
02/20/2019	Quality Audio Visual Service Incorporated	2,548.19	CONTRACTED MAINT & REPAIR
02/20/2019	Sentinel The Alarm Company	158.00	CONTRACTED MAINT & REPAIR
02/20/2019	Texas Association Of School Business Officials	135.00	DUES
02/20/2019	Unifirst Holdings(A/R 01550)	106.81	CONTRACTED MAINT & REPAIR
02/20/2019	University Of Texas At Arlington Bookstore	8,845.15	TEXTBOOKS
02/20/2019	United Educators Association	781.70	UNITED FUND
02/20/2019	Texas United School Employees Local 100	160.00	UNITED FUND
02/20/2019	Texas Guaranteed Student Loan Corporation	128.93	UNITED FUND
02/20/2019	United States Department Of Education National Payment Ctr	515.10	UNITED FUND
02/20/2019	Truman Tim Chapter 13 Trustee	612.31	UNITED FUND
02/20/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
02/20/2019	United States Treasury	863.78	FED INC TAX WITHHOLDING
02/20/2019	Association Of Texas Professional Teachers Local	19.09	UNITED FUND
02/20/2019	Association Of Texas Professional Educators State	160.00	UNITED FUND
02/20/2019	Mississippi Department of Human Services	270.00	UNITED FUND
02/20/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
02/20/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
02/20/2019	Trellis Company	111.61	UNITED FUND
02/20/2019	Educational Employees Credit Union - HSA	716.71	DENTAL INSURANCE
02/20/2019	Educational Employees Credit Union	5,475.00	DUE TO CREDIT UNION
02/20/2019	Texas State Teachers Association	1.86	UNITED FUND
02/20/2019	Texas State Teachers Association	24.99	UNITED FUND
02/22/2019	Cowtown Materials Incorporated	4,707.60	GENERAL INVENTORY
02/22/2019	Teachers Tools Incorporated	149.94	GENERAL SUPPLIES
02/22/2019	Breaker Broker Company	5.40	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/22/2019	Lone Star Communications Incorporated	1,446.98	MISC PURCH & CONTR SERV
02/22/2019	Trane Company Commercial Systems Group	6.32	M & O SUPPLIES
02/22/2019	Borden Incorporated	75,463.45	FOOD
02/22/2019	PPG Architectural Finishes, Inc	602.28	M & O SUPPLIES
02/22/2019	Office Depot	4,123.65	GENERAL SUPPLIES
02/22/2019		195.50	INVOICES RECEIVABLE
02/22/2019	S & S Worldwide	100.71	GENERAL SUPPLIES
02/22/2019	Enterprise Rent A Car	277.99	STUDENT TVL*NO AISD BUSES
02/22/2019	Enterprise Rent A Car	475.00	MISC OPERATING EXPENSES
02/22/2019		950.00	STUDENT TVL*NO AISD BUSES
02/22/2019	Govconnection Incorporated	185.14	GENERAL SUPPLIES
02/22/2019	I D N Acme	49.60	GENERAL INVENTORY
02/22/2019	Washington Music Center	276.00	GENERAL SUPPLIES
02/22/2019	Delcom Group	4,906.90	GENERAL SUPPLIES
02/22/2019	PCM Gov. Inc*USE V#10284753)	75.89	GENERAL SUPPLIES
02/22/2019	Pocket Nurse Enterprises Incorporated	250.94	GENERAL SUPPLIES
02/22/2019	City Of Arlington Planning & Zoning	575.00	CONTRACTED MAINT & REPAIR
02/22/2019	Barsco	22.90	M & O SUPPLIES
02/22/2019	Teacher Created Materials	1,796.53	GENERAL SUPPLIES
02/22/2019	Super Duper Publications	150.30	GENERAL SUPPLIES
02/22/2019	Johnson Controls Incorporate	1,731.00	CONTRACTED MAINT & REPAIR
02/22/2019	Catholic Charities Translation & Interpreter Network	200.00	MISC PURCH & CONTR SERV
02/22/2019	The University of Texas at Austin	150.00	GENERAL SUPPLIES
02/22/2019	Federal Express	539.67	GENERAL SUPPLIES
02/22/2019	Monarch Trophy Studio	13.35	GENERAL SUPPLIES
02/22/2019	Western-BRW Paper Company Incorporated	2,957.85	GENERAL SUPPLIES
02/22/2019	Binswanger Glass	236.67	M & O SUPPLIES
02/22/2019	GF Educators, Inc.	926.26	GENERAL SUPPLIES
02/22/2019	Hobart Institute of Welding Technolgoy	1,507.00	READING MATERIALS
02/22/2019	Best Buy for Business	55.22	GENERAL SUPPLIES
02/22/2019	Lone Star Furnishings LLC	2,778.70	GENERAL SUPPLIES
02/22/2019	Crawford Electric Supply Company	1,842.00	GENERAL INVENTORY
02/22/2019	Peyco Southwest Realty, Inc.	4,437.50	OTH PROFESSIONAL SERVICES
02/22/2019	Viverae, Inc.	54,885.20	MISC PURCH & CONTR SERV
02/22/2019	Elliott Staffing Services, Inc.	846.30	MISC PURCH & CONTR SERV
02/22/2019	Occupational Health Solutions	635.00	MISC PURCH & CONTR SERV
02/22/2019	Decker Equipment/School Fix	524.58	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/22/2019	AAA Glass & Mirror Co., INC.	3,929.00	CONTRACTED MAINT & REPAIR
02/22/2019	Lowe's Home Centers, LLC	576.88	GENERAL SUPPLIES
02/22/2019		121.76	M & O SUPPLIES
02/22/2019	iPrint Technologies	574.00	GENERAL SUPPLIES
02/22/2019	Sams Club 6244	190.50	INVOICES RECEIVABLE
02/22/2019		554.85	MISC OPERATING EXPENSES
02/22/2019	Klement Distribution, Inc.	6,747.99	FOOD
02/22/2019	Your Tees	745.00	GENERAL SUPPLIES
02/22/2019	E3 Texas Special Instruments	827.00	CONTRACTED MAINT & REPAIR
02/22/2019	OTC Brands, Inc	882.70	INVOICES RECEIVABLE
02/22/2019	OTC Brands, Inc	327.14	GENERAL SUPPLIES
02/22/2019		662.47	MISC OPERATING EXPENSES
02/22/2019	McAlister's Deli	65.20	MISC OPERATING EXPENSES
02/22/2019	Nasco	1,246.09	GENERAL SUPPLIES
02/22/2019	Staples Inc/Staples Business Advantage	50.78	GENERAL SUPPLIES
02/22/2019	Hawaiian Falls	800.00	INVOICES RECEIVABLE
02/22/2019	Marisa Reeves	405.00	MISC PURCH & CONTR SERV
02/22/2019	SWANK Movie Licensing USA	531.00	GENERAL SUPPLIES
02/22/2019	Complete Supply Incorporated	529.20	GENERAL INVENTORY
02/22/2019	Austin Turf & Tractor	382.20	M & O SUPPLIES
02/22/2019	Sommer Associates L L C	774.00	READING MATERIALS
02/22/2019	Dealers Electrical Supply Company	184.99	M & O SUPPLIES
02/22/2019	Bucks Wheel & Equipment Company	407.65	GENERAL INVENTORY
02/22/2019		14.97	M & O SUPPLIES
02/22/2019	I B Source	70.00	TEXTBOOKS
02/22/2019	Texas Auto Painting	5,584.31	CONTRACTED MAINT & REPAIR
02/22/2019	Music & Arts	398.85	GENERAL SUPPLIES
02/22/2019	Language Line Services Incorporated	494.38	MISC PURCH & CONTR SERV
02/22/2019	Armko Industries, Inc	1,630.72	OTH PROFESSIONAL SERVICES
02/22/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	62.21	CONTRACTED MAINT & REPAIR
02/22/2019	University Of Texas At Arlington - Public Information	30.35	MISC OPERATING EXPENSES
02/22/2019	Bailey, Martha Lou	250.00	MISC PURCH & CONTR SERV
02/22/2019	University Of Texas High School	75.00	TESTING MATERIALS
02/22/2019	Sas Technologies Limited	3,752.09	MISC PURCH & CONTR SERV
02/22/2019	Education Service Center Region XI	9,646.78	MISC PURCH & CONTR SERV
02/22/2019	Flinn Scientific	193.96	GENERAL SUPPLIES
02/22/2019	Pollock Paper Distributors	3,460.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/22/2019	Olen Williams Sales & Service	545.00	CONTRACTED MAINT & REPAIR
02/26/2019	Armadillo Clay & Supplies	1,996.80	GENERAL INVENTORY
02/26/2019	Constellation New Energy	541,267.61	WATER
02/27/2019	Shanna Allen	99.94	EMPLOYEE TRAVEL
02/27/2019	Cynthia Anderson	85.33	EMPLOYEE TRAVEL
02/27/2019	Evelyn Arbaiza	304.15	EMPLOYEE TRAVEL
02/27/2019	Lacey Arencibia	74.53	EMPLOYEE TRAVEL
02/27/2019	Dorkas Arroyo	192.01	EMPLOYEE TRAVEL
02/27/2019	Ronda August	81.11	EMPLOYEE TRAVEL
02/27/2019	Isaac Ayugi	26.27	EMPLOYEE TRAVEL
02/27/2019	Julie Baganier	140.81	EMPLOYEE TRAVEL
02/27/2019	Marcus Brannon	33.65	EMPLOYEE TRAVEL
02/27/2019	Chad Branum	311.42	EMPLOYEE TRAVEL
02/27/2019	Telisa Brown	100.04	EMPLOYEE TRAVEL
02/27/2019	Charles Bryant	44.73	EMPLOYEE TRAVEL
02/27/2019	Debra Burnette	67.04	EMPLOYEE TRAVEL
02/27/2019	Elisa Burum	163.76	EMPLOYEE TRAVEL
02/27/2019	Christina Carriere	31.40	EMPLOYEE TRAVEL
02/27/2019	Mary Cliborn	61.95	EMPLOYEE TRAVEL
02/27/2019	John Darwin	95.98	EMPLOYEE TRAVEL
02/27/2019	Rochelle Davis	208.44	EMPLOYEE TRAVEL
02/27/2019	Rene Demaree	56.66	EMPLOYEE TRAVEL
02/27/2019	Leah Egemasi	98.44	EMPLOYEE TRAVEL
02/27/2019	Carla Egyed	115.51	EMPLOYEE TRAVEL
02/27/2019	William Fifer	87.37	EMPLOYEE TRAVEL
02/27/2019	Misty Fisher	92.72	EMPLOYEE TRAVEL
02/27/2019	Clara Flores	64.63	EMPLOYEE TRAVEL
02/27/2019	Dianne Forsberg	45.26	EMPLOYEE TRAVEL
02/27/2019	Barry Fox	56.12	EMPLOYEE TRAVEL
02/27/2019	Tiffany Fuller	31.36	EMPLOYEE TRAVEL
02/27/2019	Larry Gibson	59.81	EMPLOYEE TRAVEL
02/27/2019	Blanca Gonzalez	40.71	EMPLOYEE TRAVEL
02/27/2019	Kristen Hamilton	80.20	EMPLOYEE TRAVEL
02/27/2019	Ronnie Harris	150.66	EMPLOYEE TRAVEL
02/27/2019	Wendy Harvey	64.79	EMPLOYEE TRAVEL
02/27/2019	Karen Heisterkamp	61.79	EMPLOYEE TRAVEL
02/27/2019	Steven Higgs	74.26	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/27/2019	Michael Hill	67.36	EMPLOYEE TRAVEL
02/27/2019	Carolyn Hinytzke	121.55	EMPLOYEE TRAVEL
02/27/2019	Sandra Hitt	63.24	EMPLOYEE TRAVEL
02/27/2019	Brandy Hodges	90.20	EMPLOYEE TRAVEL
02/27/2019	Sarah Horn	131.61	EMPLOYEE TRAVEL
02/27/2019	William Horn	45.90	EMPLOYEE TRAVEL
02/27/2019	Lisa Hurley	93.10	EMPLOYEE TRAVEL
02/27/2019	Alicia Kelly	33.92	EMPLOYEE TRAVEL
02/27/2019	Regina Leffingwell	66.71	EMPLOYEE TRAVEL
02/27/2019	Kevin Macklin	62.65	EMPLOYEE TRAVEL
02/27/2019	Tara Marsh	75.33	EMPLOYEE TRAVEL
02/27/2019	Karen McCarthy	55.32	EMPLOYEE TRAVEL
02/27/2019	Krista McCown	80.04	EMPLOYEE TRAVEL
02/27/2019	Myra McGlothen-Sutton	103.26	EMPLOYEE TRAVEL
02/27/2019	Kevin McKinney	155.42	EMPLOYEE TRAVEL
02/27/2019	Heather Merritt	126.80	EMPLOYEE TRAVEL
02/27/2019	Darrine Molina	66.23	EMPLOYEE TRAVEL
02/27/2019	Carol Neff	269.53	EMPLOYEE TRAVEL
02/27/2019	Janis Nickerson	114.65	EMPLOYEE TRAVEL
02/27/2019	Jamie Nickols	13.00	EMPLOYEE TRAVEL
02/27/2019	Martina Nieto	108.50	EMPLOYEE TRAVEL
02/27/2019	Hezron Ogoye	74.10	EMPLOYEE TRAVEL
02/27/2019	Maria Ojeda Ballen	36.43	EMPLOYEE TRAVEL
02/27/2019	Claudia Orta Martinez	95.12	EMPLOYEE TRAVEL
02/27/2019	Salayna Pereira	27.82	EMPLOYEE TRAVEL
02/27/2019	Eric Phillips	125.46	EMPLOYEE TRAVEL
02/27/2019	Ryan Pierce	103.26	EMPLOYEE TRAVEL
02/27/2019	Kristin Pordash	37.93	EMPLOYEE TRAVEL
02/27/2019	Carrol Poullard	46.92	EMPLOYEE TRAVEL
02/27/2019	Kristi Fillenworth	27.45	EMPLOYEE TRAVEL
02/27/2019	Jay Roark	73.46	EMPLOYEE TRAVEL
02/27/2019	Eric Rodriguez	43.76	EMPLOYEE TRAVEL
02/27/2019	Madeline Saltzman	69.82	EMPLOYEE TRAVEL
02/27/2019	Tori Sisk	99.99	EMPLOYEE TRAVEL
02/27/2019	Suzanne Stevenson	45.42	EMPLOYEE TRAVEL
02/27/2019	Erin Teague	116.00	MISC OPERATING EXPENSES
02/27/2019	Robert Thigpen	85.92	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/27/2019	M Thomas	155.30	EMPLOYEE TRAVEL
02/27/2019	Kathryn Torres	132.09	EMPLOYEE TRAVEL
02/27/2019	Nadine Walk	19.90	EMPLOYEE TRAVEL
02/27/2019	Tonia Walker	71.32	EMPLOYEE TRAVEL
02/27/2019	Nichole Coke	70.78	EMPLOYEE TRAVEL
02/27/2019	John Wekesa	37.99	EMPLOYEE TRAVEL
02/27/2019	Anne Weydeck	40.87	EMPLOYEE TRAVEL
02/27/2019	Ilon Wills	27.07	EMPLOYEE TRAVEL
02/27/2019	Maria Zavala	16.32	EMPLOYEE TRAVEL
02/27/2019	Labatt Food Service	60,853.20	GENERAL INVENTORY
02/27/2019	Grainger Industrial Supply	2,788.78	GENERAL SUPPLIES
02/27/2019		1,984.13	M & O SUPPLIES
02/27/2019	Qep Incorporated	10,801.42	READING MATERIALS
02/27/2019	Teachers Tools Incorporated	138.92	INVOICES RECEIVABLE
02/27/2019	Hoshizaki South Central Distribution Center	511.40	M & O SUPPLIES
02/27/2019	Heritage Food Service Group Incorporated	644.52	M & O SUPPLIES
02/27/2019	A Photo Identification Incorporated	440.00	M & O SUPPLIES
02/27/2019	Apex Supply Company	2,386.98	M & O SUPPLIES
02/27/2019	Kroger	57.00	FOOD
02/27/2019		1,172.43	GENERAL SUPPLIES
02/27/2019		333.45	MISC OPERATING EXPENSES
02/27/2019	Pitney Bowes	436.78	GENERAL SUPPLIES
02/27/2019	United Refrigeration Incorporated	551.33	M & O SUPPLIES
02/27/2019	Breaker Broker Company	343.10	M & O SUPPLIES
02/27/2019	Elliott Electric Supply	1,131.16	M & O SUPPLIES
02/27/2019	Scholastic Book Fair Warehouse	300.00	READING MATERIALS
02/27/2019	Ace Mart Restaurant Supply Company	399.52	GENERAL SUPPLIES
02/27/2019		100.00	INVOICES RECEIVABLE
02/27/2019	Lennox Industries Incorporated	257.00	M & O SUPPLIES
02/27/2019	Faucet Parts Store Incorporated	520.37	M & O SUPPLIES
02/27/2019	Raymond Turco And Associates	7,605.00	MISC PURCH & CONTR SERV
02/27/2019	Barnes & Noble Booksellers, Inc	94.97	INVOICES RECEIVABLE
02/27/2019		100.00	READING MATERIALS
02/27/2019	VERITIV	43,276.80	GENERAL INVENTORY
02/27/2019	Winston Water Cooler Limited	171.13	M & O SUPPLIES
02/27/2019	Abdo Publishing Company	546.65	READING MATERIALS
02/27/2019	World Book Incorporated	473.30	READING MATERIALS

Date	Payee	Amount	Purpose
02/27/2019	Jason's Deli	2,383.66	MISC OPERATING EXPENSES
02/27/2019	Lone Star Coaches Incorporated	2,580.00	MISC OPERATING EXPENSES
02/27/2019	Paradise Produce	14,276.30	FOOD
02/27/2019	Custom Transmission And Auto Repair Incorporated	360.00	CONTRACTED MAINT & REPAIR
02/27/2019	Trane Company Commercial Systems Group	1,592.16	M & O SUPPLIES
02/27/2019	Wes Grable Company	2,200.00	CONTRACTED MAINT & REPAIR
02/27/2019	Sign A Rama	2,580.00	GENERAL SUPPLIES
02/27/2019	PPG Architectural Finishes, Inc	1,519.15	M & O SUPPLIES
02/27/2019	Careys Sporting Goods	604.00	GENERAL SUPPLIES
02/27/2019	Airgas Southwest Incorporated	297.32	GENERAL SUPPLIES
02/27/2019	Ymca Camp Grady Spruce	3,000.00	STUDENT TVL*NO AISD BUSES
02/27/2019	Concentra Medical Centers	3,615.00	MISC OPERATING EXPENSES
02/27/2019	Schwans Food Service Incorporated	23,533.26	GENERAL INVENTORY
02/27/2019	Office Depot	26,493.03	GENERAL SUPPLIES
02/27/2019		234.06	INVOICES RECEIVABLE
02/27/2019		405.95	MISC OPERATING EXPENSES
02/27/2019	Enterprise Rent A Car	4.78	MISC OPERATING EXPENSES
02/27/2019		9.56	STUDENT TVL*NO AISD BUSES
02/27/2019	Enterprise Rent A Car	410.73	MISC OPERATING EXPENSES
02/27/2019		821.47	STUDENT TVL*NO AISD BUSES
02/27/2019	B & H Photo Video	3,205.19	GENERAL SUPPLIES
02/27/2019	CDW Government Incorporated	415.90	GENERAL SUPPLIES
02/27/2019	1 A Fire & Domestic Testing	1,500.00	CONTRACTED MAINT & REPAIR
02/27/2019	Wayne Burak And Associates Incorporated	3,465.00	GENERAL SUPPLIES
02/27/2019	Mackin Educational Resources	333.28	READING MATERIALS
02/27/2019	C & P Pump Services Incorporated	2,223.00	CONTRACTED MAINT & REPAIR
02/27/2019	Td Industries Limited	60,814.56	CONTRACTED MAINT & REPAIR
02/27/2019	Cowboy Towing	581.00	CONTRACTED MAINT & REPAIR
02/27/2019	Christal Vision Incorporated	7,551.45	GENERAL SUPPLIES
02/27/2019	Govconnection Incorporated	205.85	GENERAL SUPPLIES
02/27/2019	I D N Acme	118.66	GENERAL INVENTORY
02/27/2019	Project Lead The Way Incorporated	2,658.75	GENERAL SUPPLIES
02/27/2019	ProComputing Corporation	650.00	CONTRACTED MAINT & REPAIR
02/27/2019	Computer Express	92.00	GENERAL SUPPLIES
02/27/2019	School Nurse Supply	546.80	GENERAL SUPPLIES
02/27/2019	Children's Plus Incorporated	42.12	READING MATERIALS
02/27/2019	Apple Computer Incorporated	5,378.88	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/27/2019	ETA hand2mind	159.83	GENERAL SUPPLIES
02/27/2019	C D Hartnett Company	35,252.03	FOOD
02/27/2019		60,722.94	GENERAL INVENTORY
02/27/2019		-	LIONS CLUB CONCESSIONS
02/27/2019	Shiffler Equipment Sales Incorporated	38.76	M & O SUPPLIES
02/27/2019	Theatre Arlington	500.00	MISC OPERATING EXPENSES
02/27/2019	Arlington Hardware Incorporated #53	197.88	M & O SUPPLIES
02/27/2019	Channing Bete Company Incorporated	3,192.93	READING MATERIALS
02/27/2019	Super Duper Publications	342.10	GENERAL SUPPLIES
02/27/2019	Centerline Supply Limited	555.80	M & O SUPPLIES
02/27/2019	Child Care Associates Incorporated	1,278.26	MISC PURCH & CONTR SERV
02/27/2019	Mardel Incorporated	138.42	GENERAL SUPPLIES
02/27/2019	Catholic Charities Translation & Interpreter Network	14,671.25	MISC PURCH & CONTR SERV
02/27/2019	Utpa	226.00	MISC OPERATING EXPENSES
02/27/2019	EBS(Educational Based Services)	2,369.24	MISC PURCH & CONTR SERV
02/27/2019	Alford Allen	180.00	MISC PURCH & CONTR SERV
02/27/2019	Smith Kendrick	495.00	MISC PURCH & CONTR SERV
02/27/2019	Orchestrated Travel	62,150.00	INVOICES RECEIVABLE
02/27/2019	Safe and Civil Schools	8,419.68	MISC PURCH & CONTR SERV
02/27/2019	Luxor Staffing	6,916.00	MISC PURCH & CONTR SERV
02/27/2019	Monarch Trophy Studio	4.45	GENERAL SUPPLIES
02/27/2019	Speech Corner LLC	475.69	GENERAL SUPPLIES
02/27/2019	Logisoft Computer Products LLC	-	GENERAL SUPPLIES
02/27/2019	Texas Department of Licensing and Regulation	660.00	MISC OPERATING EXPENSES
02/27/2019	Texas Department of Licensing and Regulation	180.00	MISC OPERATING EXPENSES
02/27/2019	Lea Park & Play Incorporated	3,034.00	M & O SUPPLIES
02/27/2019	Musser Amanda	385.00	MISC PURCH & CONTR SERV
02/27/2019	Ferrellgas, Incorporated	17,830.96	GENERAL INVENTORY
02/27/2019	Automatic Sprinkler of Texas Incorporated	1,220.00	CONTRACTED MAINT & REPAIR
02/27/2019	Hudl/Agile Sports Technologies	1,500.00	GENERAL SUPPLIES
02/27/2019	Magazine Subscriptions PTP	84.23	READING MATERIALS
02/27/2019	Interpreters Unlimited	55.25	MISC PURCH & CONTR SERV
02/27/2019	Texas Interpreting Services, LLC	18,116.50	MISC PURCH & CONTR SERV
02/27/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
02/27/2019	Nillpraphan Norman	135.00	MISC PURCH & CONTR SERV
02/27/2019	Camper Marcus	191.25	MISC PURCH & CONTR SERV
02/27/2019	Robert D. Lee	675.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/27/2019	Durham Dustin J	472.50	MISC PURCH & CONTR SERV
02/27/2019	Binswanger Glass	239.95	CONTRACTED MAINT & REPAIR
02/27/2019		348.49	M & O SUPPLIES
02/27/2019	Guitar Center/Arlington	369.98	GENERAL SUPPLIES
02/27/2019	SC Fuels	14,746.20	GENERAL INVENTORY
02/27/2019	Grant-Brooks Jonathan Lee	472.50	MISC PURCH & CONTR SERV
02/27/2019	IdentiSys Incorporated	181.50	GENERAL SUPPLIES
02/27/2019	Back Porch Custom Frames	380.00	GENERAL SUPPLIES
02/27/2019	Wright Reginal	300.00	INVOICES RECEIVABLE
02/27/2019	CARLA LINDBERG	262.50	MISC PURCH & CONTR SERV
02/27/2019	Kurz & Company	7,533.68	FOOD
02/27/2019	Accent Awards & Trophies, LLC	216.20	INVOICES RECEIVABLE
02/27/2019	Ward's Science	28.30	GENERAL SUPPLIES
02/27/2019		27.50	MISC OPERATING EXPENSES
02/27/2019	Dallas Black Dance Theatre	850.00	STUDENT TVL*NO AISD BUSES
02/27/2019	Follett School Solutions, Inc.	84.93	GENERAL SUPPLIES
02/27/2019		16,210.35	READING MATERIALS
02/27/2019	Lone Star Furnishings LLC	394.80	GENERAL SUPPLIES
02/27/2019	Crawford Electric Supply Company	2,346.24	GENERAL INVENTORY
02/27/2019		1,478.97	M & O SUPPLIES
02/27/2019	Kyocera Document Solutions America	724.00	CONTRACTED MAINT & REPAIR
02/27/2019		69.60	INVOICES RECEIVABLE
02/27/2019	Cochlear Americas	3,350.00	GENERAL SUPPLIES
02/27/2019	Cyson Technology Group LLC	747.00	CONTRACTED MAINT & REPAIR
02/27/2019		450.00	MISC PURCH & CONTR SERV
02/27/2019	LBL Architects, Inc.	38,781.13	CONTRACTED MAINT & REPAIR
02/27/2019		30,083.49	OTH PROFESSIONAL SERVICES
02/27/2019	e-Builder, Inc.	47,500.00	GENERAL SUPPLIES
02/27/2019	Joeris General Contractors, Ltd.	171,231.36	BLDG PURCH,CONSTR,IMPROVE
02/27/2019		(8,561.55)	RETAINAGE
02/27/2019	Pogue Construction Co., LP	138,125.17	CONTRACTED MAINT & REPAIR
02/27/2019		(6,906.26)	RETAINAGE
02/27/2019	Stovall Robert	300.00	INVOICES RECEIVABLE
02/27/2019	Davis, Regan	405.00	MISC PURCH & CONTR SERV
02/27/2019	SupplyWorks	91.60	GENERAL INVENTORY
02/27/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
02/27/2019	Chick-fil-A North Collins Street	63.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/27/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	65.00	MISC OPERATING EXPENSES
02/27/2019	Regency Lighting	565.32	GENERAL INVENTORY
02/27/2019	Ferguson Enterprises, Inc.	1,084.90	GENERAL INVENTORY
02/27/2019		406.62	M & O SUPPLIES
02/27/2019	HP Inc.	1,857.13	GENERAL SUPPLIES
02/27/2019	Kleen-Air Filter Service & Sales	1,482.24	GENERAL INVENTORY
02/27/2019	KE2 Therm. Solutions, Inc.	1,200.00	GENERAL SUPPLIES
02/27/2019	Campbell Paper Company	84.77	GENERAL INVENTORY
02/27/2019	Huff William B	250.00	MISC PURCH & CONTR SERV
02/27/2019	Decker Equipment/School Fix	162.69	M & O SUPPLIES
02/27/2019	DJ RL	250.00	INVOICES RECEIVABLE
02/27/2019	Insurors Indemnity Underwriters	213.00	MISC OPERATING EXPENSES
02/27/2019	Cardinal's Sport Center Incorporated	15,778.54	GENERAL SUPPLIES
02/27/2019	Summit K12	3,449.00	GENERAL SUPPLIES
02/27/2019	Lowe's Home Centers, LLC	-	CONTRACTED MAINT & REPAIR
02/27/2019		997.21	GENERAL INVENTORY
02/27/2019		1,455.92	GENERAL SUPPLIES
02/27/2019		-	LIONS CLUB CONCESSIONS
02/27/2019		1,704.09	M & O SUPPLIES
02/27/2019	Metro Irrigation	803.52	M & O SUPPLIES
02/27/2019	Final Graphic	110.00	ELECTION COSTS
02/27/2019	iPrint Technologies	3,696.00	GENERAL SUPPLIES
02/27/2019	KinderLab Robotics	5,868.89	GENERAL SUPPLIES
02/27/2019	Sams Club 6244	1,363.40	GENERAL SUPPLIES
02/27/2019		359.58	INVOICES RECEIVABLE
02/27/2019		2,751.21	MISC OPERATING EXPENSES
02/27/2019	Sysco North Texas	21,542.04	GENERAL INVENTORY
02/27/2019	CableLink Solutions	3,804.74	CONTRACTED MAINT & REPAIR
02/27/2019		5,603.01	M & O SUPPLIES
02/27/2019		23,699.27	MISC PURCH & CONTR SERV
02/27/2019	Palco Specialties Inc.	5,894.60	FURN & EQUIP > \$5,000
02/27/2019	Moore Supply Co	90.75	M & O SUPPLIES
02/27/2019	OTC Brands, Inc	442.53	GENERAL SUPPLIES
02/27/2019	Mavich LLC	1,557.48	GENERAL INVENTORY
02/27/2019		-	LIONS CLUB CONCESSIONS
02/27/2019		218.72	M & O SUPPLIES
02/27/2019	WebTPA Employer Services LLC	225.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/27/2019	WebTPA Employer Services LLC	225.00	MISC OPERATING EXPENSES
02/27/2019	Nasco	3,423.46	GENERAL SUPPLIES
02/27/2019		58.50	READING MATERIALS
02/27/2019	Pete Durant & Associates Inc	163,067.72	CONTRACTED MAINT & REPAIR
02/27/2019		(8,153.39)	RETAINAGE
02/27/2019	Mohawk USA LLC	146.79	GENERAL SUPPLIES
02/27/2019	Learning A-Z LLC	769.65	GENERAL SUPPLIES
02/27/2019	Smucker Foodservice, Inc	4,038.40	GENERAL INVENTORY
02/27/2019	Michele De Bellis, ED.D.	3,000.00	MISC PURCH & CONTR SERV
02/27/2019	Arlington ISD Dan Dipert Career + Technical Center	210.00	MISC OPERATING EXPENSES
02/27/2019	Texas Irrigation Supply LLC	110.10	GENERAL INVENTORY
02/27/2019	Sonova USA Inc.	6,834.00	GENERAL SUPPLIES
02/27/2019	Recollections 54	150.00	MISC PURCH & CONTR SERV
02/27/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
02/27/2019	Staples Inc/Staples Business Advantage	1,675.29	GENERAL SUPPLIES
02/27/2019	Arlington Strings	71.50	CONTRACTED MAINT & REPAIR
02/27/2019		16.00	GENERAL SUPPLIES
02/27/2019	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
02/27/2019	Schreiber Foods International Incorporated	15,120.00	GENERAL INVENTORY
02/27/2019	MSB Consulting	10,297.54	MISC PURCH & CONTR SERV
02/27/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
02/27/2019	Austin Gregory Storm	18.00	INVOICES RECEIVABLE
02/27/2019	Bradford Elisha Venee'	675.00	MISC PURCH & CONTR SERV
02/27/2019	Bayes Achievement Center, Inc.	16,903.32	TUITION & TRFR PMTS
02/27/2019	MainStage Theatrical Supply Inc	6,686.00	GENERAL SUPPLIES
02/27/2019	Taylor Smith Consulting LLC	2,164.23	MISC PURCH & CONTR SERV
02/27/2019	Fathers and Families Coalition of America	690.00	EMPLOYEE TRAVEL
02/27/2019	Tucker, Margaret Eleanor	250.00	MISC PURCH & CONTR SERV
02/27/2019	Wenger Crystal	300.00	INVOICES RECEIVABLE
02/27/2019	Brandon Steward	2,500.00	INVOICES RECEIVABLE
02/27/2019	Taylor Ann Katase	500.00	INVOICES RECEIVABLE
02/27/2019	Joseph Fisher	500.00	INVOICES RECEIVABLE
02/27/2019	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
02/27/2019	Maryn Boess Resources LLC	197.00	MISC OPERATING EXPENSES
02/27/2019	Spencer M. Simmons	180.00	MISC PURCH & CONTR SERV
02/27/2019	Larry W Cure	400.00	INVOICES RECEIVABLE
02/27/2019	Burnett Scott	202.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/27/2019	Hillco Partners L L C	16,400.00	LOBBYING
02/27/2019	Walker Tool Company Incorporated	589.00	M & O SUPPLIES
02/27/2019	Stetson And Associates Incorporated	6,600.00	MISC PURCH & CONTR SERV
02/27/2019	Complete Supply Incorporated	2,507.00	GENERAL INVENTORY
02/27/2019		8,729.25	M & O SUPPLIES
02/27/2019	Gomez Floor Covering	19,997.64	CONTRACTED MAINT & REPAIR
02/27/2019		185.10	M & O SUPPLIES
02/27/2019	Braun Beef Company Incorporated	21,265.20	GENERAL INVENTORY
02/27/2019	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
02/27/2019	Hobby Lobby Store #175	478.05	GENERAL SUPPLIES
02/27/2019	Sally Beauty Supply	575.80	GENERAL SUPPLIES
02/27/2019	Atmos Energy	65,001.37	WATER
02/27/2019	AC Supply Company	973.56	M & O SUPPLIES
02/27/2019	Temperature Control Systems	5,265.50	M & O SUPPLIES
02/27/2019	Star Roofing And Sheet Metal	765.00	CONTRACTED MAINT & REPAIR
02/27/2019	Fort Worth Star Telegram Subscriptions	131.30	READING MATERIALS
02/27/2019	Bio Corporation	349.33	GENERAL SUPPLIES
02/27/2019	Jack Rasmussen (Luthier)	1,289.00	CONTRACTED MAINT & REPAIR
02/27/2019	Camcor Incorporated	63.30	GENERAL SUPPLIES
02/27/2019	Hagar Restaurant Service L L C	297.95	CONTRACTED MAINT & REPAIR
02/27/2019	Simba Industries	599.04	GENERAL INVENTORY
02/27/2019	Univ Of Texas @ Arlington Planetarium	392.00	STUDENT TVL*NO AISD BUSES
02/27/2019	Nutri-Link Technologies Incorporated	2,385.00	MISC PURCH & CONTR SERV
02/27/2019	Dealers Electrical Supply Company	437.73	GENERAL INVENTORY
02/27/2019	Mastery Education (Peoples Education)	2,210.67	GENERAL SUPPLIES
02/27/2019	Bucks Wheel & Equipment Company	126.39	CONTRACTED MAINT & REPAIR
02/27/2019		231.69	M & O SUPPLIES
02/27/2019	Nema 3 Electric Incorporated	6,483.00	CONTRACTED MAINT & REPAIR
02/27/2019	Southwest International Trucks	3,467.91	CONTRACTED MAINT & REPAIR
02/27/2019		115.22	M & O SUPPLIES
02/27/2019	Best Plumbing Specialties Incorporated	590.88	GENERAL INVENTORY
02/27/2019	Music & Arts	84.99	GENERAL SUPPLIES
02/27/2019	Burmax Company Incorporated	2,301.68	GENERAL SUPPLIES
02/27/2019	Sprint Nextel Network	402.96	WATER
02/27/2019	First Advantage Background Services	108.46	MISC PURCH & CONTR SERV
02/27/2019	Arlington Independent School District Food & Nutrition Service	71.88	INVOICES RECEIVABLE
02/27/2019		3,850.02	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/27/2019	Arlington Independent School District Food & Nutrition Service	45.85	MISC OPERATING EXPENSES
02/27/2019	Warren Instructional Network	1,314.00	EMPLOYEE TRAVEL
02/27/2019	Fitness Finders Incorporated	34.45	INVOICES RECEIVABLE
02/27/2019	Dallas Heritage Village	320.00	STUDENT TVL*NO AISD BUSES
02/27/2019	Rush Truck Centers Of Texas Limited Partnership	578.27	M & O SUPPLIES
02/27/2019	4imprint Incorporated	842.42	GENERAL SUPPLIES
02/27/2019	Academic Supplier	348.50	GENERAL SUPPLIES
02/27/2019	Rush Bus Center Of Texas	1,876.30	GENERAL INVENTORY
02/27/2019		937.72	M & O SUPPLIES
02/27/2019	Federal Express Corporation	16.98	GENERAL SUPPLIES
02/27/2019	LEAF Engineers	4,361.15	CONTRACTED MAINT & REPAIR
02/27/2019	Maegan Stewart	400.00	INVOICES RECEIVABLE
02/27/2019	H2O Supply Incorporated	559.20	GENERAL INVENTORY
02/27/2019	Sas Technologies Limited	552.09	MISC PURCH & CONTR SERV
02/27/2019	SiteOne Landscape Supply Holding LLC	161.90	M & O SUPPLIES
02/27/2019	North Texas Tollway Authority	16.04	MISC OPERATING EXPENSES
02/27/2019	North Texas Tollway Authority	9.94	MISC OPERATING EXPENSES
02/27/2019	North Texas Tollway Authority	41.73	MISC OPERATING EXPENSES
02/27/2019	North Texas Tollway Authority	9.46	MISC OPERATING EXPENSES
02/27/2019	Arlington Chamber Of Commerce	850.00	MISC OPERATING EXPENSES
02/27/2019	Curriculum Associates Incorporated	1,457.50	READING MATERIALS
02/27/2019	Education Service Center Region XI	9,795.00	MISC PURCH & CONTR SERV
02/27/2019	Fisher Science Education	953.50	GENERAL SUPPLIES
02/27/2019	Flinn Scientific	4,205.11	GENERAL SUPPLIES
02/27/2019	Gopher Sport Equipment	2,112.95	GENERAL SUPPLIES
02/27/2019	Lowery Sand & Gravel Co Inc	12,193.50	M & O SUPPLIES
02/27/2019	Norcostco Texas Costume Incorporated	181.30	GENERAL SUPPLIES
02/27/2019	Paxton Patterson	272.56	GENERAL SUPPLIES
02/27/2019	Pollock Paper Distributors	272.62	M & O SUPPLIES
02/27/2019	Safety-Kleen Corporation	378.24	CONTRACTED MAINT & REPAIR
02/27/2019	Sentinel The Alarm Company	3,165.72	CONTRACTED MAINT & REPAIR
02/27/2019	Texas Association Of School Business Officials	135.00	DUES
02/27/2019	Martin High School 005	180.00	MISC OPERATING EXPENSES
02/27/2019	Donna Blood	21.25	LIONS CLUB CONCESSIONS
02/27/2019	Kristen Shaw	86.10	LIONS CLUB CONCESSIONS
02/27/2019	Texas Classroom Teachers Association	188.96	UNITED FUND
02/27/2019	United Educators Association	47,557.05	UNITED FUND

Date	Payee	Amount	Purpose
02/27/2019	Texas United School Employees Local 100	46.67	UNITED FUND
02/27/2019	Texas United School Employees Local 100	14.99	UNITED FUND
02/27/2019	Texas Guaranteed Student Loan Corporation	8,198.50	UNITED FUND
02/27/2019	Texas Guaranteed Student Loan Corporation	988.36	UNITED FUND
02/27/2019	Arlington Education Foundation	88.00	AISD EDUCATION FOUNDATION
02/27/2019	Arlington Education Foundation	1,655.50	AISD EDUCATION FOUNDATION
02/27/2019	United States Department Of Education National Payment Ctr	8,504.01	UNITED FUND
02/27/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
02/27/2019	Truman Tim Chapter 13 Trustee	4,405.00	UNITED FUND
02/27/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
02/27/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
02/27/2019	Region Xi Teacher Preparation Program	895.00	INVOICES RECEIVABLE
02/27/2019	E C M C	560.47	UNITED FUND
02/27/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
02/27/2019	Association Of Texas Professional Teachers Local	583.78	UNITED FUND
02/27/2019	Association Of Texas Professional Educators State	8,261.96	UNITED FUND
02/27/2019	Education Career Alternatives Program	10,675.00	INVOICES RECEIVABLE
02/27/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
02/27/2019	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
02/27/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
02/27/2019	California State Disbursement Unit	371.25	UNITED FUND
02/27/2019	United States Department of Treasury - Debt Management Services	506.72	UNITED FUND
02/27/2019	Perfromant Recovery Inc	806.89	UNITED FUND
02/27/2019	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND
02/27/2019	Pam Bassel Chapter 13 Trustee	12,327.00	UNITED FUND
02/27/2019	National Enterprise Systems	627.66	UNITED FUND
02/27/2019	Tennessee Child Support	143.30	UNITED FUND
02/27/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
02/27/2019	North Carolina Department of Revenue	317.46	UNITED FUND
02/27/2019	Trellis Company	3,024.43	UNITED FUND
02/27/2019	Trellis Company	174.48	UNITED FUND
02/27/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
02/27/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
02/27/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
02/27/2019	Support Payment Clearinghouse	864.00	UNITED FUND
02/27/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
02/27/2019	ACT Houston At Dallas	1,218.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/27/2019	Texas Teachers Alternative Certification Program	409.50	INVOICES RECEIVABLE
02/27/2019	Texas Teachers Alternative Certification Program	22,515.00	INVOICES RECEIVABLE
02/27/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
02/27/2019	Educational Employees Credit Union - HSA	104,483.49	DENTAL INSURANCE
02/27/2019	Educational Employees Credit Union	147,826.66	DUE TO CREDIT UNION
02/27/2019	Texas State Teachers Association	123.57	UNITED FUND
02/27/2019	Texas State Teachers Association	3,592.53	UNITED FUND
02/28/2019	Teachers Discovery	361.24	GENERAL SUPPLIES
02/28/2019	Texas Womans University Office Of The Bursar	18,265.84	STAFF TUIT/ FEES-COLLEGES
02/28/2019	Arbor Scientific	46.50	GENERAL SUPPLIES
02/28/2019	PPG Architectural Finishes, Inc	142.06	M & O SUPPLIES
02/28/2019	Office Depot	561.26	GENERAL SUPPLIES
02/28/2019	B & H Photo Video	334.50	GENERAL SUPPLIES
02/28/2019	Govconnection Incorporated	21.75	GENERAL SUPPLIES
02/28/2019	Green Planet Incorporated	3,575.00	CONTRACTED MAINT & REPAIR
02/28/2019	Davis Publication Incorporated	1,978.50	READING MATERIALS
02/28/2019	City Of Grand Prairie Water Utilities	2,188.92	WATER
02/28/2019	Olmsted Kirk Paper Company	1,993.60	GENERAL INVENTORY
02/28/2019	Frisco Independent School District	120.00	MISC OPERATING EXPENSES
02/28/2019	Mardel Incorporated	84.61	GENERAL SUPPLIES
02/28/2019	Clegg Monty	145.00	MISC PURCH & CONTR SERV
02/28/2019	Salgado Ramon	75.00	MISC PURCH & CONTR SERV
02/28/2019	Brugh Kirk	75.00	MISC PURCH & CONTR SERV
02/28/2019	Engroff Allison	115.00	MISC PURCH & CONTR SERV
02/28/2019	Madison Johnathan	175.00	MISC PURCH & CONTR SERV
02/28/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	118,439.59	LEGAL SERVICES
02/28/2019	Follett School Solutions, Inc.	260.72	READING MATERIALS
02/28/2019	LBL Architects, Inc.	20,782.50	OTH PROFESSIONAL SERVICES
02/28/2019	REICHARDT JUSTIN	115.00	MISC PURCH & CONTR SERV
02/28/2019	Safehaven Pest Control, LLC	5,500.00	CONTRACTED MAINT & REPAIR
02/28/2019	Group Dynamix	1,065.00	INVOICES RECEIVABLE
02/28/2019	Data Recognition Corporation	1,700.00	GENERAL SUPPLIES
02/28/2019	Lowe's Home Centers, LLC	161.46	M & O SUPPLIES
02/28/2019	iPrint Technologies	1,165.00	GENERAL SUPPLIES
02/28/2019	Sams Club 6244	163.74	GENERAL SUPPLIES
02/28/2019		71.88	INVOICES RECEIVABLE
02/28/2019		138.20	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/28/2019	OTC Brands, Inc	405.63	GENERAL SUPPLIES
02/28/2019	Green Light Group, LLC	829.35	M & O SUPPLIES
02/28/2019	Nasco	591.89	GENERAL SUPPLIES
02/28/2019	Davranoglu Emre	155.00	MISC PURCH & CONTR SERV
02/28/2019	Sonova USA Inc.	1,436.98	GENERAL SUPPLIES
02/28/2019	Mattingly Alex	155.00	MISC PURCH & CONTR SERV
02/28/2019	Mattingly Stephen	155.00	MISC PURCH & CONTR SERV
02/28/2019	Target Specialty Products	69.82	GENERAL SUPPLIES
02/28/2019		1,588.44	M & O SUPPLIES
02/28/2019	Valorie Kruger Consulting LLC	4,000.00	MISC PURCH & CONTR SERV
02/28/2019	Frost Insurance Agency Inc.	2,338.00	INSURANCE/BOND PREMIUMS
02/28/2019	Bonar Garrett	115.00	MISC PURCH & CONTR SERV
02/28/2019	Bonar Brandon	95.00	MISC PURCH & CONTR SERV
02/28/2019	Linnabary Noah	115.00	MISC PURCH & CONTR SERV
02/28/2019	White Matthew	115.00	MISC PURCH & CONTR SERV
02/28/2019	Frederick Cameron	95.00	MISC PURCH & CONTR SERV
02/28/2019	Bradberry Jason	115.00	MISC OPERATING EXPENSES
02/28/2019	Brown Keith	130.00	MISC OPERATING EXPENSES
02/28/2019	Cerda Jonathan	115.00	MISC PURCH & CONTR SERV
02/28/2019	Greer Joe	130.00	MISC OPERATING EXPENSES
02/28/2019	Hayes Solomon	95.00	MISC PURCH & CONTR SERV
02/28/2019	Hernandez Leonardo	115.00	MISC PURCH & CONTR SERV
02/28/2019	Lozano Efrain	155.00	MISC PURCH & CONTR SERV
02/28/2019	Stetson And Associates Incorporated	4,400.00	MISC PURCH & CONTR SERV
02/28/2019	Atmos Energy	6,680.08	WATER
02/28/2019	Jack Rasmussen (Luthier)	76.00	CONTRACTED MAINT & REPAIR
02/28/2019	Southwest International Trucks	695.52	M & O SUPPLIES
02/28/2019	Arlington Independent School District Food & Nutrition Service	540.50	MISC OPERATING EXPENSES
02/28/2019	National Safety Council	425.00	DUES
02/28/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	541.85	CONTRACTED MAINT & REPAIR
02/28/2019	Academic Supplier	381.70	GENERAL SUPPLIES
02/28/2019	Adolfson & Peterson Construction	4,043,764.68	BLDG PURCH,CONSTR,IMPROVE
02/28/2019		(202,188.24)	RETAINAGE
02/28/2019	Maegan Stewart	115.00	INVOICES RECEIVABLE
02/28/2019	SimplyWell Inc.	1,598.40	MISC PURCH & CONTR SERV
02/28/2019	Sas Technologies Limited	1,000.00	CONTRACTED MAINT & REPAIR
02/28/2019	City Of Dalworthington Gardens	295.80	WATER

Date	Payee	Amount	Purpose
02/28/2019	Flinn Scientific	832.56	GENERAL SUPPLIES
02/28/2019	Music In Motion Incorporated	185.60	GENERAL SUPPLIES
02/28/2019		56.85	INVOICES RECEIVABLE
02/28/2019	Perfection Learning Corporation	568.50	READING MATERIALS
02/28/2019	Quality Audio Visual Service Incorporated	30.00	GENERAL SUPPLIES
02/28/2019	Nystrom Education/Social Studies School Service	470.40	GENERAL SUPPLIES
02/28/2019	Unifirst Holdings(A/R 01550)	158.86	CONTRACTED MAINT & REPAIR
02/28/2019	Martin High School 005	118.00	REG DAY SCHOOL TUITION
03/01/2019	Kandi Hunter	49.11	EMPLOYEE TRAVEL
03/01/2019	Kathleen Stice	40.50	EMPLOYEE TRAVEL
03/06/2019	City Of Arlington Planning & Zoning	1,450.00	MISC OPERATING EXPENSES
03/06/2019	Long, Paula	600.00	MISC OPERATING EXPENSES
03/06/2019	North Central Texas Assoc Of School Personnel Admin	360.00	EMPLOYEE TRAVEL
03/06/2019	Texas Destination Imagination	900.00	STUDENT TVL*NO AISD BUSES
03/06/2019	Zep Manufacturing Company	403.50	M & O SUPPLIES
03/06/2019	Texas Association Of School Boards	1,309.52	MISC PURCH & CONTR SERV
03/06/2019	Grainger Industrial Supply	3,577.02	GENERAL SUPPLIES
03/06/2019		1,689.18	M & O SUPPLIES
03/06/2019	Teachers Tools Incorporated	165.71	GENERAL SUPPLIES
03/06/2019	Hoshizaki South Central Distribution Center	832.86	M & O SUPPLIES
03/06/2019	Heritage Food Service Group Incorporated	226.20	M & O SUPPLIES
03/06/2019	Kapco Library Products Kent Adhesive Products	302.21	READING MATERIALS
03/06/2019	NIMCO Incorporated	27.75	GENERAL SUPPLIES
03/06/2019	Kroger	3,251.48	GENERAL SUPPLIES
03/06/2019		32.18	INVOICES RECEIVABLE
03/06/2019		1,112.86	MISC OPERATING EXPENSES
03/06/2019	Pitney Bowes	1,389.00	RENTALS & OPERATING LEASE
03/06/2019	LS & S LLC	83.79	GENERAL SUPPLIES
03/06/2019	United Refrigeration Incorporated	467.40	M & O SUPPLIES
03/06/2019	Breaker Broker Company	41.00	M & O SUPPLIES
03/06/2019	Elliott Electric Supply	1,379.14	M & O SUPPLIES
03/06/2019	Vehicle Maintenance Program	236.88	GENERAL INVENTORY
03/06/2019	Interquest Detection Canines Of North Texas	4,200.00	MISC PURCH & CONTR SERV
03/06/2019	Macmillan Mcgraw Hill School Publishing Company	636.14	READING MATERIALS
03/06/2019	River Legacy Foundation	23,922.00	STUDENT TVL*NO AISD BUSES
03/06/2019	Fort Worth Zoo	315.00	STUDENT TVL*NO AISD BUSES
03/06/2019	Lennox Industries Incorporated	348.92	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/06/2019		12.43	M & O SUPPLIES
03/06/2019	Texas Furniture Source Incorporated	715.75	GENERAL SUPPLIES
03/06/2019	Raymond Turco And Associates	8,624.00	MISC PURCH & CONTR SERV
03/06/2019	Estes McClure & Assoc Inc	2,800.00	OTH PROFESSIONAL SERVICES
03/06/2019	Barnes & Noble Booksellers, Inc	206.79	INVOICES RECEIVABLE
03/06/2019		2,865.95	READING MATERIALS
03/06/2019	VERITIV	5,355.20	GENERAL INVENTORY
03/06/2019	Winston Water Cooler Limited	5,282.23	GENERAL INVENTORY
03/06/2019		837.77	M & O SUPPLIES
03/06/2019	Jason's Deli	765.53	MISC OPERATING EXPENSES
03/06/2019	Paradise Produce	11,778.05	FOOD
03/06/2019	Lone Star Communications Incorporated	3,487.00	MISC PURCH & CONTR SERV
03/06/2019	Trane Company Commercial Systems Group	83.40	M & O SUPPLIES
03/06/2019	University Of Texas @ Austin TSSEC and UIL	250.88	MISC OPERATING EXPENSES
03/06/2019	Appliance Parts Depot Incorporated	173.28	CONTRACTED MAINT & REPAIR
03/06/2019	Fastsigns	82.80	M & O SUPPLIES
03/06/2019	Borden Incorporated	77,966.58	FOOD
03/06/2019	Reeds Services	510.92	CONTRACTED MAINT & REPAIR
03/06/2019	PPG Architectural Finishes, Inc	863.61	M & O SUPPLIES
03/06/2019	Ecolab Incorporated	81.68	GENERAL SUPPLIES
03/06/2019	Careys Sporting Goods	2,396.19	GENERAL SUPPLIES
03/06/2019	Ymca Camp Grady Spruce	5,250.00	STUDENT TVL*NO AISD BUSES
03/06/2019	Artex Overhead Door	1,146.00	CONTRACTED MAINT & REPAIR
03/06/2019	Office Depot	32,626.18	GENERAL SUPPLIES
03/06/2019		559.93	INVOICES RECEIVABLE
03/06/2019	Enterprise Rent A Car	925.29	MISC OPERATING EXPENSES
03/06/2019		1,850.59	STUDENT TVL*NO AISD BUSES
03/06/2019	Hired Hands Incorporated	14,924.00	MISC PURCH & CONTR SERV
03/06/2019	B & H Photo Video	1,601.17	GENERAL SUPPLIES
03/06/2019	Dallas Zoo	744.00	STUDENT TVL*NO AISD BUSES
03/06/2019	1 A Fire & Domestic Testing	7,115.00	CONTRACTED MAINT & REPAIR
03/06/2019	Staff Development for Educators	838.00	EMPLOYEE TRAVEL
03/06/2019	Tarrant County Juvenile Service	129.00	STDNT TUIT-NONPUBLIC SCHL
03/06/2019	Mackin Educational Resources	2,417.18	READING MATERIALS
03/06/2019	Aadvantage Laundry Systems	175.00	CONTRACTED MAINT & REPAIR
03/06/2019	C & P Pump Services Incorporated	1,179.00	CONTRACTED MAINT & REPAIR
03/06/2019	Cowboy Towing	169.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/06/2019	Aerowave Technologies	155.00	CONTRACTED MAINT & REPAIR
03/06/2019		673.04	GENERAL SUPPLIES
03/06/2019	String Connection Donald Lee Simpson	122.50	CONTRACTED MAINT & REPAIR
03/06/2019	Delcom Group	49,717.81	GENERAL SUPPLIES
03/06/2019	Project Lead The Way Incorporated	1,326.25	GENERAL SUPPLIES
03/06/2019	School Nurse Supply	94.45	GENERAL SUPPLIES
03/06/2019	Children's Plus Incorporated	257.07	READING MATERIALS
03/06/2019	Wedge Supply Incorporated	2,327.70	GENERAL INVENTORY
03/06/2019	Apple Computer Incorporated	4,703.60	GENERAL SUPPLIES
03/06/2019	Pitsco Education	149.55	GENERAL SUPPLIES
03/06/2019	New Readers Press	296.00	GENERAL SUPPLIES
03/06/2019	Abilene Independent School District	654.43	MISC OPERATING EXPENSES
03/06/2019	C D Hartnett Company	31,501.62	FOOD
03/06/2019	Teacher Created Materials	870.28	GENERAL SUPPLIES
03/06/2019	Ben E Keith	1,145.08	GENERAL SUPPLIES
03/06/2019	Lee's School Supplies	91.50	GENERAL SUPPLIES
03/06/2019	Accurate Tune	99.00	CONTRACTED MAINT & REPAIR
03/06/2019	ECS Learning System Incorporated	245.56	GENERAL SUPPLIES
03/06/2019	Lamb Weston Sales Incorporated	21,372.36	GENERAL INVENTORY
03/06/2019	City Of Grand Prairie Water Utilities	2,563.54	WATER
03/06/2019	Lewisville Independent School District	326.06	MISC OPERATING EXPENSES
03/06/2019	PASCO Scientific	211.10	GENERAL SUPPLIES
03/06/2019	Arlington Hardware Incorporated #53	213.42	M & O SUPPLIES
03/06/2019	Psychological Assessment Resources Incorporated (Par)	831.92	TESTING MATERIALS
03/06/2019	Zimmerer Kubota Incorporated	562.70	M & O SUPPLIES
03/06/2019	Arlington Sewing Machine Supply	1,499.97	GENERAL SUPPLIES
03/06/2019	Hawthorne Educational Service	291.00	TESTING MATERIALS
03/06/2019	Super Duper Publications	475.54	GENERAL SUPPLIES
03/06/2019	Costumes By Dusty	1,535.00	GENERAL SUPPLIES
03/06/2019	Child Care Associates Incorporated	3,033.96	MISC PURCH & CONTR SERV
03/06/2019	Mardel Incorporated	284.42	GENERAL SUPPLIES
03/06/2019	Grace Prep Academy	1,192.50	MISC OPERATING EXPENSES
03/06/2019	ABC CLIO L L C	16,881.00	GENERAL SUPPLIES
03/06/2019	Scott Heath	100.00	MISC OPERATING EXPENSES
03/06/2019	Alford Allen	573.75	MISC PURCH & CONTR SERV
03/06/2019	Carrier Enterprise	1,325.88	M & O SUPPLIES
03/06/2019	Empowering Writers	113.85	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/06/2019	Empowering Writers	103.50	GENERAL SUPPLIES
03/06/2019	Empowering Writers	1,042.09	GENERAL SUPPLIES
03/06/2019	Gibson Cornelius	202.50	MISC PURCH & CONTR SERV
03/06/2019	Hernandez Jorge Luna	115.00	MISC PURCH & CONTR SERV
03/06/2019	Walls Keith L	135.00	MISC PURCH & CONTR SERV
03/06/2019	J-8 Equipment Company	1,181.75	CONTRACTED MAINT & REPAIR
03/06/2019	Petersen Maverick	800.00	MISC PURCH & CONTR SERV
03/06/2019	Facility Solutions Group	440.40	GENERAL INVENTORY
03/06/2019	Monarch Trophy Studio	71.20	GENERAL SUPPLIES
03/06/2019	Newmark Learning, LLC	206.71	GENERAL SUPPLIES
03/06/2019	IXL Learning	1,125.00	GENERAL SUPPLIES
03/06/2019	Bogdanoff James	115.00	MISC PURCH & CONTR SERV
03/06/2019	Musser Amanda	200.00	INVOICES RECEIVABLE
03/06/2019	Musser Amanda	300.00	INVOICES RECEIVABLE
03/06/2019	Hufham Lauren	155.00	MISC PURCH & CONTR SERV
03/06/2019	Ferrellgas, Incorporated	25,068.81	GENERAL INVENTORY
03/06/2019	Texas Pottery Supply and Clay Company	366.00	CONTRACTED MAINT & REPAIR
03/06/2019	Barilla America Inc.	7,672.50	GENERAL INVENTORY
03/06/2019	Automatic Sprinkler of Texas Incorporated	4,875.00	CONTRACTED MAINT & REPAIR
03/06/2019	Texas Interpreting Services, LLC	14,703.00	MISC PURCH & CONTR SERV
03/06/2019	Grogan David C	300.00	INVOICES RECEIVABLE
03/06/2019	Frazier Stan	100.00	MISC PURCH & CONTR SERV
03/06/2019	Majors Andre	165.00	MISC OPERATING EXPENSES
03/06/2019	Powers Kirk	100.00	MISC OPERATING EXPENSES
03/06/2019	King Ernest	165.00	MISC OPERATING EXPENSES
03/06/2019	Dunlap Kirk D	765.00	MISC PURCH & CONTR SERV
03/06/2019	McFarland Richard	115.00	MISC PURCH & CONTR SERV
03/06/2019	Gordon Steve	115.00	MISC PURCH & CONTR SERV
03/06/2019	Richardson Kerry	175.00	MISC PURCH & CONTR SERV
03/06/2019	Engroff Allison	115.00	MISC PURCH & CONTR SERV
03/06/2019	Bell Andrew	155.00	MISC PURCH & CONTR SERV
03/06/2019	Travis Troy	115.00	MISC PURCH & CONTR SERV
03/06/2019	David Hinson	337.50	MISC PURCH & CONTR SERV
03/06/2019	Alliance Geotechnical Group	9,543.75	OTH PROFESSIONAL SERVICES
03/06/2019	Altom Corey	100.00	MISC OPERATING EXPENSES
03/06/2019	Klapproth David	155.00	MISC PURCH & CONTR SERV
03/06/2019	Hunter Charles	120.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/06/2019	Davis Michael	100.00	MISC OPERATING EXPENSES
03/06/2019	Baker Richard	915.00	MISC PURCH & CONTR SERV
03/06/2019	Nillpraphan Norman	135.00	MISC PURCH & CONTR SERV
03/06/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
03/06/2019	School Outfitters	202.05	INVOICES RECEIVABLE
03/06/2019	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
03/06/2019	Daxwell LLC	13,049.34	GENERAL INVENTORY
03/06/2019	One Source Staffing Corporation	33,229.00	MISC PURCH & CONTR SERV
03/06/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
03/06/2019		218.94	M & O SUPPLIES
03/06/2019	Edvotek	489.50	GENERAL SUPPLIES
03/06/2019	Pinnacle Foods Group LLC	9,948.96	GENERAL INVENTORY
03/06/2019	Grant-Brooks Jonathan Lee	202.50	MISC PURCH & CONTR SERV
03/06/2019	DeSoto Independent School District	326.06	MISC OPERATING EXPENSES
03/06/2019	Lemmons Marvin	135.00	MISC PURCH & CONTR SERV
03/06/2019	National Wholesale Supply	40.00	M & O SUPPLIES
03/06/2019	Furlough Steven	100.00	MISC OPERATING EXPENSES
03/06/2019	Woodard Michael	100.00	MISC OPERATING EXPENSES
03/06/2019	Kapena Badibake Jeff	115.00	MISC PURCH & CONTR SERV
03/06/2019	Martinez Carlos	155.00	MISC PURCH & CONTR SERV
03/06/2019	Parks Bryant L	315.00	MISC PURCH & CONTR SERV
03/06/2019	Cole, Lorelai L.	250.00	MISC PURCH & CONTR SERV
03/06/2019	Wright Reginal	300.00	INVOICES RECEIVABLE
03/06/2019	Wright Reginal	250.00	MISC PURCH & CONTR SERV
03/06/2019	Kurz & Company	6,510.42	FOOD
03/06/2019	Accent Awards & Trophies, LLC	99.50	INVOICES RECEIVABLE
03/06/2019	Industrial Controls Distributors, LLC	97.76	M & O SUPPLIES
03/06/2019	Everything Medical, LLC	48.95	GENERAL SUPPLIES
03/06/2019	Creative Bus Sales Inc	403.26	GENERAL INVENTORY
03/06/2019	Wallace Todd	115.00	MISC PURCH & CONTR SERV
03/06/2019	Patricia Neighbors	300.00	INVOICES RECEIVABLE
03/06/2019	Follett School Solutions, Inc.	11,165.09	READING MATERIALS
03/06/2019	Lone Star Furnishings LLC	249,500.00	M & O SUPPLIES
03/06/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
03/06/2019	Crawford Electric Supply Company	2,743.01	M & O SUPPLIES
03/06/2019	High Liner Foods USA	6,300.00	GENERAL INVENTORY
03/06/2019	Engage2learn	52,780.25	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/06/2019	LBL Architects, Inc.	56,545.65	CONTRACTED MAINT & REPAIR
03/06/2019	New Leaders Inc	81,000.00	MISC PURCH & CONTR SERV
03/06/2019	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
03/06/2019	Peyco Southwest Realty, Inc.	2,000.00	OTH PROFESSIONAL SERVICES
03/06/2019	Davis, Regan	798.75	MISC PURCH & CONTR SERV
03/06/2019	AUSTIN DARRYL	90.00	MISC OPERATING EXPENSES
03/06/2019	Powers Jo C.	250.00	MISC PURCH & CONTR SERV
03/06/2019	SupplyWorks	120.00	GENERAL INVENTORY
03/06/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
03/06/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
03/06/2019	CiCi's Pizza #32	255.00	MISC OPERATING EXPENSES
03/06/2019	MCI Foods	18,975.00	GENERAL INVENTORY
03/06/2019	Increase Workforce Solutions, LLC	914.76	MISC PURCH & CONTR SERV
03/06/2019	Ferguson Enterprises, Inc.	1,029.72	GENERAL INVENTORY
03/06/2019		884.44	M & O SUPPLIES
03/06/2019	Siteimprove, Inc.	2,016.44	MISC PURCH & CONTR SERV
03/06/2019	Aanenson, Jobob	634.02	MISC PURCH & CONTR SERV
03/06/2019	Dr Pepper Snapple Group	505.45	MISC OPERATING EXPENSES
03/06/2019	Levels Marcus	100.00	MISC OPERATING EXPENSES
03/06/2019	Starnes Kevin	265.00	MISC OPERATING EXPENSES
03/06/2019	Decker Equipment/School Fix	1,110.72	M & O SUPPLIES
03/06/2019	Soland Hans	155.00	MISC PURCH & CONTR SERV
03/06/2019	Pearson Vue	1,295.00	GENERAL SUPPLIES
03/06/2019	Ion Wave Technologies, Inc.	12,250.00	CONTRACTED MAINT & REPAIR
03/06/2019		12,250.00	MISC PURCH & CONTR SERV
03/06/2019	Garcia Miguel	270.00	MISC PURCH & CONTR SERV
03/06/2019	Pfaffenberger, Kelly	250.00	MISC PURCH & CONTR SERV
03/06/2019	Hydrotemp LLC	203.00	M & O SUPPLIES
03/06/2019	Lowe's Home Centers, LLC	838.32	GENERAL SUPPLIES
03/06/2019		1,046.20	M & O SUPPLIES
03/06/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
03/06/2019	Tennis Outlet Inc.	2,181.80	GENERAL SUPPLIES
03/06/2019	Craftmaster Hardware, LLC	3,540.00	GENERAL INVENTORY
03/06/2019	Wexford Labs, Inc	168.57	GENERAL INVENTORY
03/06/2019	Metro Irrigation	537.84	M & O SUPPLIES
03/06/2019	Locke Supply Co.	580.30	GENERAL INVENTORY
03/06/2019	Minority Authority Uniform LLC	142.81	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/06/2019		126.32	M & O SUPPLIES
03/06/2019	Fennelly Robert	175.00	MISC PURCH & CONTR SERV
03/06/2019	iPrint Technologies	5,676.00	GENERAL SUPPLIES
03/06/2019	Sams Club 6244	587.56	GENERAL SUPPLIES
03/06/2019		165.76	INVOICES RECEIVABLE
03/06/2019		1,250.30	MISC OPERATING EXPENSES
03/06/2019	Klement Distribution, Inc.	19,550.43	FOOD
03/06/2019	Sysco North Texas	13,256.60	GENERAL INVENTORY
03/06/2019	CableLink Solutions	20,582.83	CONTRACTED MAINT & REPAIR
03/06/2019		29,111.59	MISC PURCH & CONTR SERV
03/06/2019	OTC Brands, Inc	925.36	GENERAL SUPPLIES
03/06/2019		206.31	INVOICES RECEIVABLE
03/06/2019		244.65	MISC OPERATING EXPENSES
03/06/2019	Bonar Chris	175.00	MISC PURCH & CONTR SERV
03/06/2019	Nipper Trevlyn	300.00	INVOICES RECEIVABLE
03/06/2019	Wayman John	300.00	INVOICES RECEIVABLE
03/06/2019	McAlister's Deli	72.51	MISC OPERATING EXPENSES
03/06/2019	Imperial Construction, Inc.	304,037.00	CONTRACTED MAINT & REPAIR
03/06/2019		(15,201.85)	RETAINAGE
03/06/2019	Priority Resources & Solutions LLC	1,553.00	GENERAL SUPPLIES
03/06/2019	Lincoln Electric Company	316.73	GENERAL SUPPLIES
03/06/2019	C&S Trailers	14.94	M & O SUPPLIES
03/06/2019	Zayo Group Holdings Inc	18,984.16	WATER
03/06/2019	Nasco	1,405.19	GENERAL SUPPLIES
03/06/2019	N Tune Music & Sound, Inc	1,230.00	GENERAL SUPPLIES
03/06/2019	Learning A-Z LLC	2,349.30	GENERAL SUPPLIES
03/06/2019	MP2 Energy Texas LLC	31,436.56	WATER
03/06/2019	Gilbert May Inc dba Phillips/May Corporation	106,637.77	CONTRACTED MAINT & REPAIR
03/06/2019		(5,331.88)	RETAINAGE
03/06/2019	Bussing Connor	115.00	MISC PURCH & CONTR SERV
03/06/2019	Davranoglu Emre	230.00	MISC PURCH & CONTR SERV
03/06/2019	Sonova USA Inc.	308.00	CONTRACTED MAINT & REPAIR
03/06/2019	Browder Jeremy	155.00	MISC PURCH & CONTR SERV
03/06/2019	Berna Bailey	95.00	MISC PURCH & CONTR SERV
03/06/2019	Bible Chelsea	155.00	MISC PURCH & CONTR SERV
03/06/2019	Beas Joseph	175.00	MISC PURCH & CONTR SERV
03/06/2019	Gonzalez Victor Anthony	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/06/2019	Bernabe Noe	155.00	MISC PURCH & CONTR SERV
03/06/2019	Chu, Brian Wenyi	337.50	MISC PURCH & CONTR SERV
03/06/2019	Cloud Ingenuity LLC	56,000.00	MISC PURCH & CONTR SERV
03/06/2019	Jessica Carrion	360.00	MISC PURCH & CONTR SERV
03/06/2019	Fat Brain Toys LLC	85.69	GENERAL SUPPLIES
03/06/2019	Price Right Professional Landscaping & Tree Service LLC	1,928.52	CONTRACTED MAINT & REPAIR
03/06/2019	Council for Economic Education	72.90	READING MATERIALS
03/06/2019	Staples Inc/Staples Business Advantage	2,559.64	GENERAL SUPPLIES
03/06/2019		(175.20)	READING MATERIALS
03/06/2019	Houghton Horns LLC	17,180.00	GENERAL SUPPLIES
03/06/2019	MSB Consulting	2,316.33	MISC PURCH & CONTR SERV
03/06/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
03/06/2019	Hillcrest Cleaners	130.00	MISC PURCH & CONTR SERV
03/06/2019	Alonti Catering	199.65	MISC OPERATING EXPENSES
03/06/2019	Mary Roberts	3,703.68	MISC PURCH & CONTR SERV
03/06/2019	Microsonic	376.00	GENERAL SUPPLIES
03/06/2019	LocoRobo Innovations Inc	5,700.00	GENERAL SUPPLIES
03/06/2019	Active Change Therapy	300.00	MISC PURCH & CONTR SERV
03/06/2019	Huang Peter	195.00	MISC PURCH & CONTR SERV
03/06/2019	Brothers Keith	195.00	MISC PURCH & CONTR SERV
03/06/2019	Weidenaar Gabe	115.00	MISC PURCH & CONTR SERV
03/06/2019	Weidenaar Nathan	115.00	MISC PURCH & CONTR SERV
03/06/2019	Chu Chan	155.00	MISC PURCH & CONTR SERV
03/06/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
03/06/2019	Vuong Thuc	135.00	MISC PURCH & CONTR SERV
03/06/2019	Zimmerman Zachary	155.00	MISC PURCH & CONTR SERV
03/06/2019	Bailey Todd	175.00	MISC PURCH & CONTR SERV
03/06/2019	Reyes Pablo Daniel	230.00	MISC PURCH & CONTR SERV
03/06/2019	LKCM Radio Group LP	5,028.00	MISC PURCH & CONTR SERV
03/06/2019	Ambrose Gene T Jr	155.00	MISC PURCH & CONTR SERV
03/06/2019	Hyland Jeremy	95.00	MISC PURCH & CONTR SERV
03/06/2019	Burnett Carson	95.00	MISC PURCH & CONTR SERV
03/06/2019	Bonar Garrett	310.00	MISC PURCH & CONTR SERV
03/06/2019	Vitek Leonard	310.00	MISC PURCH & CONTR SERV
03/06/2019	Bonar Brandon	310.00	MISC PURCH & CONTR SERV
03/06/2019	La Quinta Inn & Suites #7706	544.05	INVOICES RECEIVABLE
03/06/2019	Baugh Nathan	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/06/2019	Evans Gabriel	155.00	MISC PURCH & CONTR SERV
03/06/2019	Veronica Schramm	115.00	INVOICES RECEIVABLE
03/06/2019	Spinball Sports LLC	2,099.00	INVOICES RECEIVABLE
03/06/2019	Lockertags	177.00	INVOICES RECEIVABLE
03/06/2019	Frederick Cameron	155.00	MISC PURCH & CONTR SERV
03/06/2019	Hope Squad LLC	1,750.00	MISC OPERATING EXPENSES
03/06/2019	YR Sales	393.26	INVOICES RECEIVABLE
03/06/2019	C&A Fundraising	2,460.00	INVOICES RECEIVABLE
03/06/2019	Oliveros Alezandro	155.00	MISC PURCH & CONTR SERV
03/06/2019	Eloy Mier	190.00	MISC PURCH & CONTR SERV
03/06/2019	Hunter Sanchez	135.00	MISC PURCH & CONTR SERV
03/06/2019	Keith-Dane Temporal	95.00	MISC PURCH & CONTR SERV
03/06/2019	Colleyville Covenant Christian	1,192.50	MISC OPERATING EXPENSES
03/06/2019	Alex Scott Eckensberger	120.00	MISC OPERATING EXPENSES
03/06/2019	Kevin Tolliver	120.00	MISC OPERATING EXPENSES
03/06/2019	Constellation New Energy	4,036.70	WATER
03/06/2019	Complete Supply Incorporated	2,107.23	GENERAL INVENTORY
03/06/2019	Braun Beef Company Incorporated	15,260.00	GENERAL INVENTORY
03/06/2019	Empire Paper Company	67.65	GENERAL INVENTORY
03/06/2019	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
03/06/2019	International Baccalaureate America	9,500.00	MISC PURCH & CONTR SERV
03/06/2019	Austin Turf & Tractor	187.62	M & O SUPPLIES
03/06/2019	Hobby Lobby Store #175	1,164.11	GENERAL SUPPLIES
03/06/2019		181.85	INVOICES RECEIVABLE
03/06/2019	Atmos Energy	38,188.54	WATER
03/06/2019	EAI Education	489.26	GENERAL SUPPLIES
03/06/2019	AC Supply Company	608.43	M & O SUPPLIES
03/06/2019	Temperature Control Systems	74.71	M & O SUPPLIES
03/06/2019	Star Roofing And Sheet Metal	5,643.10	CONTRACTED MAINT & REPAIR
03/06/2019	Jack Rasmussen (Luthier)	1,276.00	CONTRACTED MAINT & REPAIR
03/06/2019		318.00	GENERAL SUPPLIES
03/06/2019	Univ Of Texas @ Arlington Planetarium	384.00	STUDENT TVL*NO AISD BUSES
03/06/2019	McKesson Medical-Surgical Government Solutions LLC	627.08	GENERAL SUPPLIES
03/06/2019	American Partners AMP, LLC	9,467.73	GENERAL SUPPLIES
03/06/2019	I B Source	440.00	TEXTBOOKS
03/06/2019	Moses Palmer Howell Llp Attorneys At Law	869.00	LEGAL SERVICES
03/06/2019	Music & Arts	5,531.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/06/2019		2,218.86	GENERAL SUPPLIES
03/06/2019	A T & T	13,473.79	WATER
03/06/2019	Burmax Company Incorporated	208.61	GENERAL SUPPLIES
03/06/2019	Arlington Independent School District Food & Nutrition Service	7,834.16	MISC OPERATING EXPENSES
03/06/2019	Rush Truck Centers Of Texas Limited Partnership	172.58	M & O SUPPLIES
03/06/2019	Webuildfun Incorporated	11,768.60	GENERAL INVENTORY
03/06/2019	4imprint Incorporated	762.69	GENERAL SUPPLIES
03/06/2019	Armko Industries, Inc	1,901.71	BLDG PURCH,CONSTR,IMPROVE
03/06/2019		133,777.77	OTH PROFESSIONAL SERVICES
03/06/2019	F & H Consulting L L C	29,405.00	INVOICES RECEIVABLE
03/06/2019	Academic Supplier	10,586.71	GENERAL SUPPLIES
03/06/2019	Rush Bus Center Of Texas	3,460.04	GENERAL INVENTORY
03/06/2019	Federal Express Corporation	19.82	GENERAL SUPPLIES
03/06/2019	Adolfson & Peterson Construction	1,466,669.12	CONTRACTED MAINT & REPAIR
03/06/2019		(73,333.45)	RETAINAGE
03/06/2019	Woods Brian	90.00	MISC OPERATING EXPENSES
03/06/2019	Maegan Stewart	285.00	INVOICES RECEIVABLE
03/06/2019	H2O Supply Incorporated	1,300.00	GENERAL INVENTORY
03/06/2019	Nagim Ibrahim	155.00	MISC PURCH & CONTR SERV
03/06/2019	Pearson	2,430.00	MISC OPERATING EXPENSES
03/06/2019		3,940.96	TESTING MATERIALS
03/06/2019	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
03/06/2019	City Of Arlington Finance Department	173,951.23	MISC PURCH & CONTR SERV
03/06/2019	Arlington Camera Incorporated	30.00	CONTRACTED MAINT & REPAIR
03/06/2019	Curriculum Associates Incorporated	465.92	GENERAL SUPPLIES
03/06/2019		351.68	READING MATERIALS
03/06/2019	Education Service Center Region XI	520.00	EDUCATION SERVICE CENTER
03/06/2019		44,055.27	MISC PURCH & CONTR SERV
03/06/2019	Flinn Scientific	66.15	GENERAL SUPPLIES
03/06/2019	Commercial Recorder	46.80	Statutorily Required Public Notices
03/06/2019	Gopher Sport Equipment	3,991.44	GENERAL SUPPLIES
03/06/2019	Music In Motion Incorporated	304.03	GENERAL SUPPLIES
03/06/2019	Pollock Paper Distributors	26,713.53	GENERAL INVENTORY
03/06/2019		16.76	M & O SUPPLIES
03/06/2019	Pyramid School Products	10,699.31	GENERAL INVENTORY
03/06/2019	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
03/06/2019	Sargent Welch L L C	222.85	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/06/2019	Sentinel The Alarm Company	22,524.53	RENTALS & OPERATING LEASE
03/06/2019	Unifirst Holdings(A/R 01550)	73.81	CONTRACTED MAINT & REPAIR
03/06/2019	U S Post Office	1,609.39	GENERAL SUPPLIES
03/06/2019	Virco Incorporated	930.15	GENERAL SUPPLIES
03/06/2019	Pearcy Elementary School #154	9.99	INVOICES RECEIVABLE
03/06/2019	United Educators Association	760.88	UNITED FUND
03/06/2019	Texas United School Employees Local 100	160.00	UNITED FUND
03/06/2019	Texas Guaranteed Student Loan Corporation	113.43	UNITED FUND
03/06/2019	United States Department Of Education National Payment Ctr	456.55	UNITED FUND
03/06/2019	Truman Tim Chapter 13 Trustee	612.31	UNITED FUND
03/06/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
03/06/2019	United States Treasury	806.07	FED INC TAX WITHHOLDING
03/06/2019	Association Of Texas Professional Teachers Local	19.09	UNITED FUND
03/06/2019	Association Of Texas Professional Educators State	160.00	UNITED FUND
03/06/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
03/06/2019	Trellis Company	102.30	UNITED FUND
03/06/2019	Educational Employees Credit Union - HSA	671.71	DENTAL INSURANCE
03/06/2019	Educational Employees Credit Union	5,475.00	DUE TO CREDIT UNION
03/06/2019	Texas State Teachers Association	1.86	UNITED FUND
03/06/2019	Texas State Teachers Association	24.99	UNITED FUND
03/06/2019	Christina Ruiz	80.38	LIONS CLUB CONCESSIONS
03/07/2019	Grainger Industrial Supply	218.16	GENERAL INVENTORY
03/07/2019	United Refrigeration Incorporated	1,570.69	M & O SUPPLIES
03/07/2019	Breaker Broker Company	92.40	M & O SUPPLIES
03/07/2019	Jason's Deli	229.60	MISC OPERATING EXPENSES
03/07/2019	PPG Architectural Finishes, Inc	190.79	M & O SUPPLIES
03/07/2019	Airgas Southwest Incorporated	651.29	GENERAL SUPPLIES
03/07/2019	Office Depot	445.12	GENERAL SUPPLIES
03/07/2019		4.89	READING MATERIALS
03/07/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
03/07/2019	Camp Fire	50.00	EMPLOYEE TRAVEL
03/07/2019	Enterprise Rent A Car	117.00	DIST TRANS FOR STDNT TRAV
03/07/2019		137.59	EMPLOYEE TRAVEL
03/07/2019	Govconnection Incorporated	490.00	GENERAL SUPPLIES
03/07/2019	I D N Acme	349.00	GENERAL INVENTORY
03/07/2019	PCM Gov. Inc*USE V#10284753)	62,328.00	GENERAL SUPPLIES
03/07/2019	School Nurse Supply	111.63	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/07/2019	Pocket Nurse Enterprises Incorporated	762.39	GENERAL SUPPLIES
03/07/2019	Education Service Center Region X	325.00	EMPLOYEE TRAVEL
03/07/2019	Centerline Supply Limited	181.53	M & O SUPPLIES
03/07/2019	Sportsgrafx Incorporated	390.00	M & O SUPPLIES
03/07/2019	Orchestrated Travel	135,400.00	INVOICES RECEIVABLE
03/07/2019	Mansfield Oil Company	20,393.58	ACCOUNTS PAYABLE-ACCRUALS
03/07/2019	Automatic Sprinkler of Texas Incorporated	900.00	CONTRACTED MAINT & REPAIR
03/07/2019	Horn David	135.00	MISC PURCH & CONTR SERV
03/07/2019	Lowe's Kathy M	322.00	INVOICES RECEIVABLE
03/07/2019	National Wholesale Supply	1,703.00	GENERAL INVENTORY
03/07/2019	Wright Reginal	250.00	MISC PURCH & CONTR SERV
03/07/2019	HKS, Inc.	103,411.68	BLDG PURCH,CONSTR,IMPROVE
03/07/2019	Ahumada Jose Luis	155.00	MISC PURCH & CONTR SERV
03/07/2019	Ferguson Enterprises, Inc.	241.44	M & O SUPPLIES
03/07/2019	US Games	310.21	GENERAL SUPPLIES
03/07/2019	Dr Pepper Snapple Group	115.50	MISC OPERATING EXPENSES
03/07/2019	Lowe's Home Centers, LLC	485.88	M & O SUPPLIES
03/07/2019	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
03/07/2019	Minority Authority Uniform LLC	2,786.80	M & O SUPPLIES
03/07/2019	iPrint Technologies	510.00	GENERAL SUPPLIES
03/07/2019	Sams Club 6244	282.10	MISC OPERATING EXPENSES
03/07/2019	Imperial Construction, Inc.	88,881.00	CONTRACTED MAINT & REPAIR
03/07/2019		(4,444.05)	RETAINAGE
03/07/2019	SPARK	680.00	STUDENT TVL*NO AISD BUSES
03/07/2019	Staples Inc/Staples Business Advantage	2,360.00	INVOICES RECEIVABLE
03/07/2019	ArbiterPay Trust Account	9,750.00	MISC PURCH & CONTR SERV
03/07/2019	Opus Inspection Inc	59.95	CONTRACTED MAINT & REPAIR
03/07/2019	DeCora Dawkins	200.00	INVOICES RECEIVABLE
03/07/2019	Hobby Lobby Store #175	280.11	GENERAL SUPPLIES
03/07/2019	Atmos Energy	129.63	WATER
03/07/2019	Star Roofing And Sheet Metal	2,563.00	CONTRACTED MAINT & REPAIR
03/07/2019	Arlington Independent School District Food & Nutrition Service	57.50	MISC OPERATING EXPENSES
03/07/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
03/07/2019	Flinn Scientific	1,277.32	GENERAL SUPPLIES
03/07/2019	Lowery Sand & Gravel Co Inc	350.00	M & O SUPPLIES
03/07/2019	Unifirst Holdings(A/R 01550)	91.89	CONTRACTED MAINT & REPAIR
03/08/2019	Tricia Alford	28.73	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/08/2019	Jennifer Allen	105.29	EMPLOYEE TRAVEL
03/08/2019	Ravonne Allmon-Smith	52.54	EMPLOYEE TRAVEL
03/08/2019	Vera Bailey	26.96	EMPLOYEE TRAVEL
03/08/2019	Sherri Bielefeld	47.13	EMPLOYEE TRAVEL
03/08/2019	Rebecca Burton	81.48	EMPLOYEE TRAVEL
03/08/2019	Roderic Cockhern	27.13	EMPLOYEE TRAVEL
03/08/2019	Kathy Cummings	161.46	EMPLOYEE TRAVEL
03/08/2019	Bradley Davis	116.52	EMPLOYEE TRAVEL
03/08/2019	Rene Demaree	13.86	EMPLOYEE TRAVEL
03/08/2019	Tracy Draper Lloyd	97.10	EMPLOYEE TRAVEL
03/08/2019	William Fifer	97.96	EMPLOYEE TRAVEL
03/08/2019	Laura Garrett	113.31	EMPLOYEE TRAVEL
03/08/2019	Lindsey Gorman	63.72	EMPLOYEE TRAVEL
03/08/2019	Lori Heaton	66.55	EMPLOYEE TRAVEL
03/08/2019	Cheryl Hodge	205.12	EMPLOYEE TRAVEL
03/08/2019	William Horn	92.98	EMPLOYEE TRAVEL
03/08/2019	Tamela Horton	83.03	EMPLOYEE TRAVEL
03/08/2019	Kenneth Johnson	53.87	EMPLOYEE TRAVEL
03/08/2019	Jimmy Lowrance	124.49	EMPLOYEE TRAVEL
03/08/2019	Sharon Lyman	61.04	EMPLOYEE TRAVEL
03/08/2019	Pamela Mann	140.38	EMPLOYEE TRAVEL
03/08/2019	Robert McDaniel	96.35	EMPLOYEE TRAVEL
03/08/2019	Brent McWilliams	87.85	EMPLOYEE TRAVEL
03/08/2019	Jay Roark	37.61	EMPLOYEE TRAVEL
03/08/2019	Amy Robinson	79.45	EMPLOYEE TRAVEL
03/08/2019	Catalina Roldan	46.01	EMPLOYEE TRAVEL
03/08/2019	James Schneider	140.49	EMPLOYEE TRAVEL
03/08/2019	Melinda Schweig	85.39	EMPLOYEE TRAVEL
03/08/2019	Shawn Shockler	48.36	EMPLOYEE TRAVEL
03/08/2019	Angel Silva	349.94	EMPLOYEE TRAVEL
03/08/2019	Tori Sisk	109.35	EMPLOYEE TRAVEL
03/08/2019	Tammy Thain	65.43	EMPLOYEE TRAVEL
03/08/2019	Deann Thompson	51.41	EMPLOYEE TRAVEL
03/08/2019	Ricardo Vela	42.90	EMPLOYEE TRAVEL
03/08/2019	Eric White	455.29	EMPLOYEE TRAVEL
03/08/2019	LaShea White	45.90	EMPLOYEE TRAVEL
03/08/2019	Sebastian Williams	84.85	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/08/2019	Tiffany Woodard	64.57	EMPLOYEE TRAVEL
03/08/2019	Eric Zeissig	39.38	EMPLOYEE TRAVEL
03/08/2019	Ronda August	55.05	EMPLOYEE TRAVEL
03/08/2019	Cheryl Boyland	72.06	EMPLOYEE TRAVEL
03/08/2019	Terry Childress	27.34	EMPLOYEE TRAVEL
03/08/2019	Angela Hernandez	24.93	EMPLOYEE TRAVEL
03/08/2019	Pamela Shinogle	142.31	EMPLOYEE TRAVEL
03/08/2019	Vititia Williams	196.87	MISC OPERATING EXPENSES
03/08/2019	Angela Woolsey	196.87	MISC OPERATING EXPENSES
03/08/2019	Margaret Andersen	67.14	EMPLOYEE TRAVEL
03/08/2019	Jessica Atkins	54.62	EMPLOYEE TRAVEL
03/08/2019	Kevin Barlow	105.72	EMPLOYEE TRAVEL
03/08/2019	Amy Brannon	45.00	EMPLOYEE TRAVEL
03/08/2019	Demetria Burleson	51.84	EMPLOYEE TRAVEL
03/08/2019	Doris Campbell	78.83	EMPLOYEE TRAVEL
03/08/2019	Moises Carmona-Morales	85.87	EMPLOYEE TRAVEL
03/08/2019	Jose Cavazos	213.23	EMPLOYEE TRAVEL
03/08/2019	Grace Del Valle Duran	94.32	EMPLOYEE TRAVEL
03/08/2019	Corey Golomb	70.08	EMPLOYEE TRAVEL
03/08/2019	Kelly Hunt	84.96	EMPLOYEE TRAVEL
03/08/2019	Jenny Ingram	116.00	MISC OPERATING EXPENSES
03/08/2019	Jorge Justiniano	199.82	EMPLOYEE TRAVEL
03/08/2019	Karin Kliemann	84.16	EMPLOYEE TRAVEL
03/08/2019	Gretchen Maddox	43.39	EMPLOYEE TRAVEL
03/08/2019	Julie McGuire	223.70	EMPLOYEE TRAVEL
03/08/2019	Randy Nyhus	112.08	EMPLOYEE TRAVEL
03/08/2019	Kristi Otto	60.72	EMPLOYEE TRAVEL
03/08/2019	Aaron Perales	130.59	EMPLOYEE TRAVEL
03/08/2019	Geralyn Pichon-Medlin	72.90	EMPLOYEE TRAVEL
03/08/2019	Amanda Ramos Sanchez	67.52	EMPLOYEE TRAVEL
03/08/2019	Scott Schneider	14.77	EMPLOYEE TRAVEL
03/08/2019	Robert Sessions	120.05	EMPLOYEE TRAVEL
03/08/2019	Aquilla Smith	816.20	EMPLOYEE TRAVEL
03/08/2019	Natalie Strand	29.53	EMPLOYEE TRAVEL
03/08/2019	Barbara Thomas	37.18	EMPLOYEE TRAVEL
03/08/2019	Charles Uwagbai	89.00	EMPLOYEE TRAVEL
03/08/2019	Floyd Vidler	116.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/08/2019	Erin Wade	226.53	EMPLOYEE TRAVEL
03/08/2019	Robert Wager	936.30	EMPLOYEE TRAVEL
03/08/2019	Alexander Weidemann	141.24	EMPLOYEE TRAVEL
03/08/2019	Jennifer Wells	88.44	EMPLOYEE TRAVEL
03/08/2019	Laura Wooldridge	94.75	EMPLOYEE TRAVEL
03/08/2019	Mayowa Adeyemi	87.85	EMPLOYEE TRAVEL
03/08/2019	Dorkas Arroyo	69.02	EMPLOYEE TRAVEL
03/08/2019	Davina Barnett	33.81	EMPLOYEE TRAVEL
03/08/2019	Dao Bui	36.38	EMPLOYEE TRAVEL
03/08/2019	Christopher Burke	121.93	EMPLOYEE TRAVEL
03/08/2019	Jennifer Dyer	99.99	EMPLOYEE TRAVEL
03/08/2019	Danielle Fitch	17.33	EMPLOYEE TRAVEL
03/08/2019	Marisol Garcia	104.22	EMPLOYEE TRAVEL
03/08/2019	Amy Hardin	43.60	EMPLOYEE TRAVEL
03/08/2019	Marco Jerez	77.86	EMPLOYEE TRAVEL
03/08/2019	Keitcha Jones	46.49	EMPLOYEE TRAVEL
03/08/2019	Carla Mullen	29.37	EMPLOYEE TRAVEL
03/08/2019	David Poling	15.94	EMPLOYEE TRAVEL
03/08/2019	Amy Robinson	69.66	EMPLOYEE TRAVEL
03/08/2019	Catherine Strawn	42.43	EMPLOYEE TRAVEL
03/08/2019	Mary Sullivan	46.66	EMPLOYEE TRAVEL
03/08/2019	Derrick Talton	66.88	EMPLOYEE TRAVEL
03/08/2019	Mark Taylor	27.87	EMPLOYEE TRAVEL
03/08/2019	Glori Vela	70.14	EMPLOYEE TRAVEL
03/08/2019	Nancy Walker	116.04	EMPLOYEE TRAVEL
03/08/2019	Phyllis Williams	88.81	EMPLOYEE TRAVEL
03/08/2019	Michelle Woodall	50.83	EMPLOYEE TRAVEL
03/08/2019	Linda Walker	133.22	EMPLOYEE TRAVEL
03/08/2019	Atmos Energy	5,541.28	WATER
03/08/2019	Cincinnati Life Insurance Company The	2,000.00	OTHER EMPLOYEE BENEFITS
03/08/2019	J & J Snack Food Corporation	9,500.00	GENERAL INVENTORY
03/08/2019	Corgan Assoc Architects Incorporated	17,750.00	OTH PROFESSIONAL SERVICES
03/08/2019	Grainger Industrial Supply	27.80	GENERAL SUPPLIES
03/08/2019	Kroger	2,237.84	GENERAL SUPPLIES
03/08/2019		40.00	INVOICES RECEIVABLE
03/08/2019	United Refrigeration Incorporated	385.89	M & O SUPPLIES
03/08/2019	Vehicle Maintenance Program	81.50	GENERAL INVENTORY

Date	Payee	Amount	Purpose
03/08/2019	Ace Mart Restaurant Supply Company	291.16	GENERAL SUPPLIES
03/08/2019	Prestwick House	1,022.91	READING MATERIALS
03/08/2019	Lake Arlington Golf Course	1,135.00	GENERAL SUPPLIES
03/08/2019	Lone Star Communications Incorporated	1,080.00	CONTRACTED MAINT & REPAIR
03/08/2019	PPG Architectural Finishes, Inc	100.62	M & O SUPPLIES
03/08/2019	Office Depot	828.18	GENERAL SUPPLIES
03/08/2019	B & H Photo Video	2,991.60	GENERAL SUPPLIES
03/08/2019	Verizon Wireless Acct	12,308.78	WATER
03/08/2019	Govconnection Incorporated	139.70	GENERAL SUPPLIES
03/08/2019	Down Patt	19,580.00	GENERAL SUPPLIES
03/08/2019	ProComputing Corporation	1,798.50	CONTRACTED MAINT & REPAIR
03/08/2019	J P Morgan Chase Bank	2,774.57	M & O SUPPLIES
03/08/2019	Pocket Nurse Enterprises Incorporated	1,148.20	GENERAL SUPPLIES
03/08/2019	Education Service Center Region X	650.00	EMPLOYEE TRAVEL
03/08/2019	ETA hand2mind	75.80	GENERAL SUPPLIES
03/08/2019	All American Awards & Gifts	1,400.00	MISC OPERATING EXPENSES
03/08/2019	Arlington Hardware Incorporated #53	85.86	M & O SUPPLIES
03/08/2019	Zimmerer Kubota Incorporated	581.71	CONTRACTED MAINT & REPAIR
03/08/2019	Channing Bete Company Incorporated	814.67	GENERAL SUPPLIES
03/08/2019		648.71	READING MATERIALS
03/08/2019	Hawthorne Educational Service	2,190.00	TESTING MATERIALS
03/08/2019	Super Duper Publications	297.50	GENERAL SUPPLIES
03/08/2019	Catholic Charities Translation & Interpreter Network	14,812.25	MISC PURCH & CONTR SERV
03/08/2019	Butane-Propane News	195.00	READING MATERIALS
03/08/2019	Western-BRW Paper Company Incorporated	5,636.95	GENERAL SUPPLIES
03/08/2019	Smith Lamar	250.00	MISC PURCH & CONTR SERV
03/08/2019	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
03/08/2019		61.14	M & O SUPPLIES
03/08/2019	Canon Solutions America (formerly Oce V#8259)	442.90	CONTRACTED MAINT & REPAIR
03/08/2019	Kurz & Company	10,085.71	FOOD
03/08/2019	Follett School Solutions, Inc.	549.36	READING MATERIALS
03/08/2019	Cyson Technology Group LLC	2,025.00	CONTRACTED MAINT & REPAIR
03/08/2019		360.00	MISC PURCH & CONTR SERV
03/08/2019	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
03/08/2019	Ferguson Enterprises, Inc.	929.33	M & O SUPPLIES
03/08/2019	Dr Pepper Snapple Group	35.70	MISC OPERATING EXPENSES
03/08/2019	U.S. School Supply, Inc.	193.20	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/08/2019	Lowe's Home Centers, LLC	273.32	GENERAL SUPPLIES
03/08/2019		7.59	INVOICES RECEIVABLE
03/08/2019		-	LIONS CLUB CONCESSIONS
03/08/2019		49.78	M & O SUPPLIES
03/08/2019	Final Graphic	55.00	MISC PURCH & CONTR SERV
03/08/2019	iPrint Technologies	359.00	GENERAL SUPPLIES
03/08/2019	Sams Club 6244	808.10	GENERAL SUPPLIES
03/08/2019		148.56	MISC OPERATING EXPENSES
03/08/2019	CableLink Solutions	6,638.82	CONTRACTED MAINT & REPAIR
03/08/2019	Moore Supply Co	733.95	GENERAL INVENTORY
03/08/2019		0.02	LIONS CLUB CONCESSIONS
03/08/2019	Green Light Group, LLC	100.00	CONTRACTED MAINT & REPAIR
03/08/2019	McAlister's Deli	271.38	MISC OPERATING EXPENSES
03/08/2019	C&S Trailers	267.58	M & O SUPPLIES
03/08/2019	Nasco	871.65	GENERAL SUPPLIES
03/08/2019	N Tune Music & Sound, Inc	8,790.00	GENERAL SUPPLIES
03/08/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/08/2019	iHeartMedia	30,000.00	MISC PURCH & CONTR SERV
03/08/2019	Complete Supply Incorporated	3,649.44	GENERAL INVENTORY
03/08/2019	Star Roofing And Sheet Metal	1,800.00	CONTRACTED MAINT & REPAIR
03/08/2019	Texas Auto Painting	2,204.14	CONTRACTED MAINT & REPAIR
03/08/2019	Best Plumbing Specialties Incorporated	588.00	GENERAL INVENTORY
03/08/2019	Language Line Services Incorporated	987.32	MISC PURCH & CONTR SERV
03/08/2019	Arlington Independent School District Food & Nutrition Service	1,131.88	MISC OPERATING EXPENSES
03/08/2019	Abuelo's	45.35	MISC OPERATING EXPENSES
03/08/2019	Pearson	5,940.00	MISC OPERATING EXPENSES
03/08/2019	Curriculum Associates Incorporated	403.20	GENERAL SUPPLIES
03/08/2019	Flinn Scientific	99.32	GENERAL SUPPLIES
03/08/2019	Midwest Technology Products Tx0025	1,635.35	GENERAL SUPPLIES
03/08/2019	Pollock Paper Distributors	18,811.20	GENERAL INVENTORY
03/08/2019	Sargent Welch L L C	153.98	GENERAL SUPPLIES
03/08/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
03/08/2019	Mart Incorporated	55,747.94	CONTRACTED MAINT & REPAIR
03/08/2019	Tarrant County College South East Campus	8,295.00	RENTALS & OPERATING LEASE
03/08/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
03/08/2019	LSS Digital Incorporated	200.00	CONTRACTED MAINT & REPAIR
03/08/2019	J P Morgan Chase Bank	1,653.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/08/2019		520.75	MISC PURCH & CONTR SERV
03/08/2019	Marsh David B	135.00	MISC PURCH & CONTR SERV
03/08/2019	White Roderick	95.00	MISC PURCH & CONTR SERV
03/08/2019	Ferrellgas, Incorporated	115.00	CONTRACTED MAINT & REPAIR
03/08/2019	Engroff Allison	155.00	MISC PURCH & CONTR SERV
03/08/2019	Grant-Brooks Jonathan Lee	281.25	MISC PURCH & CONTR SERV
03/08/2019	Wallace Todd	155.00	MISC PURCH & CONTR SERV
03/08/2019	Schindler Elevator Corporation	1,095.48	CONTRACTED MAINT & REPAIR
03/08/2019	North Texas Football Coaches Association	1,500.00	MISC OPERATING EXPENSES
03/08/2019	MobyMax, LLC	2,397.00	GENERAL SUPPLIES
03/08/2019	EDU Business Solutions, Inc	9,375.00	CONTRACTED MAINT & REPAIR
03/08/2019	Foremost Telecommunications Corporation	3,001.84	WATER
03/08/2019	Sports Officials Unlimited	4,730.00	MISC PURCH & CONTR SERV
03/08/2019	Berna Bailey	250.00	MISC PURCH & CONTR SERV
03/08/2019	Earth Force Inc.	1,171.83	GENERAL SUPPLIES
03/08/2019	Caliendo Thomas	155.00	MISC PURCH & CONTR SERV
03/08/2019	Tim Shake	155.00	MISC PURCH & CONTR SERV
03/08/2019	Haveman Austin	75.00	MISC PURCH & CONTR SERV
03/08/2019	Quyet Tran	75.00	MISC PURCH & CONTR SERV
03/08/2019	Gerson Mendoza	155.00	MISC PURCH & CONTR SERV
03/08/2019	International Baccalaureate America	150.00	MISC OPERATING EXPENSES
03/08/2019	Atmos Energy	7,723.23	WATER
03/08/2019	Temperature Control Systems	691.22	M & O SUPPLIES
03/08/2019	Arlington Independent School District Food & Nutrition Service	164.00	MISC OPERATING EXPENSES
03/08/2019	North Texas Tollway Authority	22.39	MISC OPERATING EXPENSES
03/08/2019	North Texas Tollway Authority	27.14	MISC OPERATING EXPENSES
03/08/2019	North Texas Tollway Authority	45.85	MISC OPERATING EXPENSES
03/08/2019	United Educators Association	995.58	UNITED FUND
03/08/2019	Texas United School Employees Local 100	46.67	UNITED FUND
03/08/2019	United States Department Of Education National Payment Ctr	168.17	UNITED FUND
03/08/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
03/08/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
03/08/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
03/08/2019	Tennessee Child Support	95.53	UNITED FUND
03/08/2019	Trellis Company	21.07	UNITED FUND
03/08/2019	Coast Professional Inc.	224.15	UNITED FUND
03/08/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND

Date	Payee	Amount	Purpose
03/08/2019	Educational Employees Credit Union - HSA	1,317.89	DENTAL INSURANCE
03/08/2019	Educational Employees Credit Union	8,744.95	DUE TO CREDIT UNION
03/08/2019	Texas State Teachers Association	2.58	UNITED FUND
03/08/2019	Texas State Teachers Association	63.78	UNITED FUND
03/08/2019	Bowie Hogg	212.93	NON-EMPLOYEE TRAVEL
03/08/2019	Aaron Reich	48.05	NON-EMPLOYEE TRAVEL
03/08/2019	Aaron Reich	212.93	NON-EMPLOYEE TRAVEL
03/20/2019	Fort Worth Stockyards Station	688.50	STUDENT TVL*NO AISD BUSES
03/20/2019	DBA KTCK-AM/FM, KLIF-FM, KESN-FM	10,000.00	MISC PURCH & CONTR SERV
03/20/2019	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	10,000.00	MISC PURCH & CONTR SERV
03/20/2019	Language Testing International Inc.	1,815.00	TESTING MATERIALS
03/20/2019	Corgan Assoc Architects Incorporated	10,646.56	OTH PROFESSIONAL SERVICES
03/20/2019	Labatt Food Service	28,212.00	GENERAL INVENTORY
03/20/2019	Grainger Industrial Supply	(31.64)	GENERAL SUPPLIES
03/20/2019		127.38	M & O SUPPLIES
03/20/2019	Qep Incorporated	336.48	GENERAL SUPPLIES
03/20/2019		393.12	READING MATERIALS
03/20/2019	Apex Supply Company	206.71	M & O SUPPLIES
03/20/2019	AccuCut, LLC	80.50	GENERAL SUPPLIES
03/20/2019	Vernier Software And Technology	503.92	GENERAL SUPPLIES
03/20/2019	Armadillo Clay & Supplies	1,440.23	GENERAL INVENTORY
03/20/2019	United Refrigeration Incorporated	8,129.39	M & O SUPPLIES
03/20/2019	Elliott Electric Supply	2,487.51	M & O SUPPLIES
03/20/2019	Fort Worth Zoo	625.00	STUDENT TVL*NO AISD BUSES
03/20/2019	Ace Mart Restaurant Supply Company	393.23	GENERAL SUPPLIES
03/20/2019	Raymond Turco And Associates	2,333.00	MISC PURCH & CONTR SERV
03/20/2019	VERITIV	21,638.40	GENERAL INVENTORY
03/20/2019	Sir Speedy Printing	2,419.30	GENERAL SUPPLIES
03/20/2019	Paradise Produce	35,124.45	FOOD
03/20/2019	Visual Impact	1,031.00	INVOICES RECEIVABLE
03/20/2019	Custom Transmission And Auto Repair Incorporated	80.00	CONTRACTED MAINT & REPAIR
03/20/2019	Northeast Service Incorporated Dba Hort0n Tree Service	600.00	CONTRACTED MAINT & REPAIR
03/20/2019	Lone Star Communications Incorporated	200,320.25	MISC PURCH & CONTR SERV
03/20/2019	Trane Company Commercial Systems Group	5,804.51	M & O SUPPLIES
03/20/2019	Rydin Decals	749.37	GENERAL SUPPLIES
03/20/2019	Fastsigns	108.45	CONTRACTED MAINT & REPAIR
03/20/2019		2,292.77	M & O SUPPLIES

Date	Payee	Amount	Purpose
03/20/2019	Borden Incorporated	74,798.24	FOOD
03/20/2019	Sign A Rama	860.00	GENERAL SUPPLIES
03/20/2019	Careys Sporting Goods	6,945.00	FURN & EQUIP > \$5,000
03/20/2019	Mica Crane Service Inc	1,695.00	CONTRACTED MAINT & REPAIR
03/20/2019	Dallas World Aquarium	720.00	STUDENT TVL*NO AISD BUSES
03/20/2019	Dallas World Aquarium	640.00	STUDENT TVL*NO AISD BUSES
03/20/2019	Office Depot	9,432.40	GENERAL SUPPLIES
03/20/2019		11.09	MISC OPERATING EXPENSES
03/20/2019	Enterprise Rent A Car	1.81	MISC OPERATING EXPENSES
03/20/2019		3.63	STUDENT TVL*NO AISD BUSES
03/20/2019	Enterprise Rent A Car	396.00	DIST TRANS FOR STDNT TRAV
03/20/2019		2,815.74	MISC OPERATING EXPENSES
03/20/2019		6,566.88	STUDENT TVL*NO AISD BUSES
03/20/2019	Land O Lakes Incorporated	23,510.00	GENERAL INVENTORY
03/20/2019	B & H Photo Video	450.95	GENERAL SUPPLIES
03/20/2019	CDW Government Incorporated	511.48	GENERAL SUPPLIES
03/20/2019	1 A Fire & Domestic Testing	65.00	CONTRACTED MAINT & REPAIR
03/20/2019	Wayne Burak And Associates Incorporated	2,970.00	GENERAL SUPPLIES
03/20/2019	Mackin Educational Resources	2,000.77	READING MATERIALS
03/20/2019	C & P Pump Services Incorporated	810.00	CONTRACTED MAINT & REPAIR
03/20/2019	Cowboy Towing	231.00	CONTRACTED MAINT & REPAIR
03/20/2019	Aerowave Technologies	1,745.00	GENERAL SUPPLIES
03/20/2019	Genesis II Incorporated	453.60	GENERAL INVENTORY
03/20/2019	Govconnection Incorporated	1,603.89	GENERAL SUPPLIES
03/20/2019	School Nurse Supply	613.16	GENERAL SUPPLIES
03/20/2019	Wedge Supply Incorporated	134.10	GENERAL INVENTORY
03/20/2019	Gails Flags And Golf Course Accessories Incorporated	230.00	M & O SUPPLIES
03/20/2019	Partsmaster	181.40	M & O SUPPLIES
03/20/2019	Phillips Welding Supply Incorporated - Id #Arisd	1,539.50	GENERAL SUPPLIES
03/20/2019	Apple Computer Incorporated	1,479.99	GENERAL SUPPLIES
03/20/2019	Kimbrough Fire Extinguisher Company	650.00	M & O SUPPLIES
03/20/2019	ETA hand2mind	222.34	GENERAL SUPPLIES
03/20/2019	C D Hartnett Company	59,458.22	FOOD
03/20/2019		63,599.55	GENERAL INVENTORY
03/20/2019	I S I Commercial Refrigeration	1,484.80	NON-FOOD REQUISITIONS
03/20/2019	Teacher Created Materials	197.82	GENERAL SUPPLIES
03/20/2019	Shiffler Equipment Sales Incorporated	995.10	GENERAL INVENTORY

Date	Payee	Amount	Purpose
03/20/2019	Texas Academic Decathlon	100.00	GENERAL SUPPLIES
03/20/2019	Gumdrop Books	1,156.85	READING MATERIALS
03/20/2019	Arlington ISD Council Of PTA	80.00	MISC OPERATING EXPENSES
03/20/2019	ECS Learning System Incorporated	547.84	GENERAL SUPPLIES
03/20/2019	City Of Grand Prairie Water Utilities	5,597.06	WATER
03/20/2019	Arlington Hardware Incorporated #53	504.51	M & O SUPPLIES
03/20/2019	Super Duper Publications	267.50	GENERAL SUPPLIES
03/20/2019	Mardel Incorporated	38.03	GENERAL SUPPLIES
03/20/2019	Welch John	1,012.50	MISC PURCH & CONTR SERV
03/20/2019	Walsh Robert	292.50	MISC PURCH & CONTR SERV
03/20/2019	Lewis Curtis	135.00	MISC PURCH & CONTR SERV
03/20/2019	Republic Services of Texas Limited	78,011.97	CONTRACTED MAINT & REPAIR
03/20/2019	UPS	166.83	GENERAL SUPPLIES
03/20/2019	Cope Wes	100.00	MISC OPERATING EXPENSES
03/20/2019	Alford Allen	405.00	MISC PURCH & CONTR SERV
03/20/2019	Carrier Enterprise	735.48	M & O SUPPLIES
03/20/2019	Castolenia Lowell	175.00	MISC PURCH & CONTR SERV
03/20/2019	Williams David	135.00	MISC PURCH & CONTR SERV
03/20/2019	Empowering Writers	5,711.76	MISC PURCH & CONTR SERV
03/20/2019	Walls Keith L	255.00	MISC PURCH & CONTR SERV
03/20/2019	Facility Solutions Group	523.00	GENERAL INVENTORY
03/20/2019	Luxor Staffing	32,513.00	MISC PURCH & CONTR SERV
03/20/2019	Speech Corner LLC	178.90	GENERAL SUPPLIES
03/20/2019	Debbie Bertrand	75.00	INVOICES RECEIVABLE
03/20/2019	DWR Fence	1,985.00	CONTRACTED MAINT & REPAIR
03/20/2019	Webb Gary	100.00	MISC OPERATING EXPENSES
03/20/2019	Ferrellgas, Incorporated	9,121.37	GENERAL INVENTORY
03/20/2019	Digital Resources Inc	7,799.00	GENERAL SUPPLIES
03/20/2019		600.00	MISC PURCH & CONTR SERV
03/20/2019	Texas Interpreting Services, LLC	8,247.00	MISC PURCH & CONTR SERV
03/20/2019	Griffin Ricky	100.00	MISC OPERATING EXPENSES
03/20/2019	Cook Christopher	337.50	MISC PURCH & CONTR SERV
03/20/2019	Dunlap Kirk D	337.50	MISC PURCH & CONTR SERV
03/20/2019	Gordon Steve	135.00	MISC PURCH & CONTR SERV
03/20/2019	Ibrahim William	115.00	MISC PURCH & CONTR SERV
03/20/2019	Bell Andrew	115.00	MISC PURCH & CONTR SERV
03/20/2019	Thomas Anthony	100.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/20/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
03/20/2019	Jones Gary	75.00	MISC PURCH & CONTR SERV
03/20/2019	Stevens Learning Systems	764.17	CONTRACTED MAINT & REPAIR
03/20/2019	Brown Sylvester III	450.00	MISC PURCH & CONTR SERV
03/20/2019	Hellas Construction Incorporated	346,249.92	RETAINAGE
03/20/2019	Sarap Michael	135.00	MISC PURCH & CONTR SERV
03/20/2019	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
03/20/2019	Aquatic Solutions	110.00	INVOICES RECEIVABLE
03/20/2019	Virtucom, Incorporated	3,387.00	GENERAL SUPPLIES
03/20/2019	Grant-Brooks Jonathan Lee	731.25	MISC PURCH & CONTR SERV
03/20/2019	Evans Jimmy	390.00	MISC PURCH & CONTR SERV
03/20/2019	GF Educators, Inc.	962.69	GENERAL SUPPLIES
03/20/2019	Lemmons Marvin	135.00	MISC PURCH & CONTR SERV
03/20/2019	National Wholesale Supply	323.60	GENERAL INVENTORY
03/20/2019		3,650.00	M & O SUPPLIES
03/20/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
03/20/2019	Lead4Ward LLC	800.00	GENERAL SUPPLIES
03/20/2019	Coronado Patricia	145.00	MISC PURCH & CONTR SERV
03/20/2019	Salvation Army North Texas YET	1,500.00	MISC OPERATING EXPENSES
03/20/2019	Coplin Spencer	195.00	MISC PURCH & CONTR SERV
03/20/2019	Spikes Gary	135.00	MISC PURCH & CONTR SERV
03/20/2019	Jakes Finer Foods	4,170.00	GENERAL INVENTORY
03/20/2019	Accent Awards & Trophies, LLC	143.10	INVOICES RECEIVABLE
03/20/2019	Accent Awards & Trophies, LLC	90.00	INVOICES RECEIVABLE
03/20/2019	Accent Awards & Trophies, LLC	129.35	INVOICES RECEIVABLE
03/20/2019	1st Choice Restaurant Equipment	1,788.20	NON-FOOD REQUISITIONS
03/20/2019	General Body Manufacturing, Inc.	520.00	CONTRACTED MAINT & REPAIR
03/20/2019	Seidlitz Education, LLC	5,600.00	MISC PURCH & CONTR SERV
03/20/2019	Seidlitz Education, LLC	2,513.32	READING MATERIALS
03/20/2019	Creative Bus Sales Inc	24.39	GENERAL INVENTORY
03/20/2019	Soliz Javier	115.00	MISC PURCH & CONTR SERV
03/20/2019	Balfour Beatty Construction, LLC	215,604.00	CONTRACTED MAINT & REPAIR
03/20/2019		(10,780.20)	RETAINAGE
03/20/2019	Enterprise TollPass Processing Center	9.25	MISC OPERATING EXPENSES
03/20/2019	Lewis Delando	330.00	MISC PURCH & CONTR SERV
03/20/2019	Follett School Solutions, Inc.	15,286.58	READING MATERIALS
03/20/2019	Kent Precision Foods	8,633.25	GENERAL INVENTORY

Date	Payee	Amount	Purpose
03/20/2019	Crawford Electric Supply Company	2,040.72	GENERAL INVENTORY
03/20/2019		3,454.33	M & O SUPPLIES
03/20/2019	Kyocera Document Solutions America	231.00	CONTRACTED MAINT & REPAIR
03/20/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
03/20/2019	DFW Camper Corral	2,435.00	CONTRACTED MAINT & REPAIR
03/20/2019	Carrick Charles	135.00	MISC PURCH & CONTR SERV
03/20/2019	Game Truck Arlington	700.00	INVOICES RECEIVABLE
03/20/2019	Cyson Technology Group LLC	1,689.00	CONTRACTED MAINT & REPAIR
03/20/2019	TxTag	2.17	MISC OPERATING EXPENSES
03/20/2019	Joeris General Contractors, Ltd.	304,926.24	BLDG PURCH,CONSTR,IMPROVE
03/20/2019		(15,246.31)	RETAINAGE
03/20/2019	Pogue Construction Co., LP	64,961.24	CONTRACTED MAINT & REPAIR
03/20/2019		(3,248.06)	RETAINAGE
03/20/2019	Davis, Regan	405.00	MISC PURCH & CONTR SERV
03/20/2019	Balcom Agency	1,500.00	MISC PURCH & CONTR SERV
03/20/2019	Tyson Prepared Foods	65,024.50	GENERAL INVENTORY
03/20/2019	Regency Lighting	1,316.75	M & O SUPPLIES
03/20/2019	Elliott Staffing Services, Inc.	3,929.92	MISC PURCH & CONTR SERV
03/20/2019	Ferguson Enterprises, Inc.	374.40	GENERAL INVENTORY
03/20/2019		-	LIONS CLUB CONCESSIONS
03/20/2019		735.04	M & O SUPPLIES
03/20/2019	Interstate All Battery Center	2,865.80	M & O SUPPLIES
03/20/2019	US Games	288.21	GENERAL SUPPLIES
03/20/2019	KE2 Therm. Solutions, Inc.	50.00	GENERAL SUPPLIES
03/20/2019	Campbell Paper Company	6.07	GENERAL INVENTORY
03/20/2019	Coach Evaluator LP	1,000.00	GENERAL SUPPLIES
03/20/2019	Denoski Dennis	330.00	MISC PURCH & CONTR SERV
03/20/2019	Lowe's Home Centers, LLC	499.41	GENERAL INVENTORY
03/20/2019		9,295.85	GENERAL SUPPLIES
03/20/2019		2,889.82	M & O SUPPLIES
03/20/2019	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
03/20/2019	Metro Irrigation	302.78	M & O SUPPLIES
03/20/2019	MasterTurf Products and Service, Inc.	22,138.00	CONTRACTED MAINT & REPAIR
03/20/2019	iPrint Technologies	514.00	GENERAL SUPPLIES
03/20/2019	Sams Club 6244	293.30	GENERAL SUPPLIES
03/20/2019		474.64	INVOICES RECEIVABLE
03/20/2019		167.48	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/20/2019	Sysco North Texas	115,371.14	GENERAL INVENTORY
03/20/2019	Moore Supply Co	68.91	M & O SUPPLIES
03/20/2019	Mighty Auto Parts of DFW	15.16	GENERAL INVENTORY
03/20/2019	Green Light Group, LLC	180.10	CONTRACTED MAINT & REPAIR
03/20/2019		1,530.90	M & O SUPPLIES
03/20/2019	DSC Truck Services	595.75	CONTRACTED MAINT & REPAIR
03/20/2019	Lincoln Electric Company	1,222.06	GENERAL SUPPLIES
03/20/2019	Colores Brandon	115.00	MISC PURCH & CONTR SERV
03/20/2019	Soliz Rylan	95.00	MISC PURCH & CONTR SERV
03/20/2019	Nasco	660.57	GENERAL SUPPLIES
03/20/2019	N Tune Music & Sound, Inc	7,332.00	GENERAL SUPPLIES
03/20/2019	Steve Weiss Music, Inc.	229.00	GENERAL SUPPLIES
03/20/2019	Winn Innovations LLC	456.00	GENERAL INVENTORY
03/20/2019	Mohawk USA LLC	121.83	GENERAL SUPPLIES
03/20/2019	Cooperative Strategies, LLC	74,288.00	MISC PURCH & CONTR SERV
03/20/2019	Zonar Systems Inc	336.00	CONTRACTED MAINT & REPAIR
03/20/2019	Auto Plus Auto Parts	455.68	GENERAL INVENTORY
03/20/2019		320.00	LIONS CLUB CONCESSIONS
03/20/2019	Sunair Products Incorporated	4.75	GENERAL INVENTORY
03/20/2019	Davranoglu Emre	135.00	MISC PURCH & CONTR SERV
03/20/2019	Beas Joseph	175.00	MISC PURCH & CONTR SERV
03/20/2019	Smith Jordan	425.00	MISC PURCH & CONTR SERV
03/20/2019	Bernabe Noe	175.00	MISC PURCH & CONTR SERV
03/20/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
03/20/2019	Klock Ron	195.00	MISC PURCH & CONTR SERV
03/20/2019	Staples Inc/Staples Business Advantage	3,480.96	GENERAL SUPPLIES
03/20/2019	North Dallas A/C and Heating Company Incorporated	2,875.25	CONTRACTED MAINT & REPAIR
03/20/2019	MSB Consulting	9,330.37	MISC PURCH & CONTR SERV
03/20/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
03/20/2019	Bradford Elisha Venee'	337.50	MISC PURCH & CONTR SERV
03/20/2019	VocabularySpellingCity	216.00	GENERAL SUPPLIES
03/20/2019	Russ Brandon	100.00	MISC PURCH & CONTR SERV
03/20/2019	Taylor Smith Consulting LLC	7,302.49	MISC PURCH & CONTR SERV
03/20/2019	Linda L Kimm	720.88	MISC PURCH & CONTR SERV
03/20/2019	Mowry Advertising and Design	1,011.00	MISC PURCH & CONTR SERV
03/20/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
03/20/2019	Chu Chan	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/20/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
03/20/2019	Vuong Thuc	135.00	MISC PURCH & CONTR SERV
03/20/2019	Quijano Victor III	290.00	MISC PURCH & CONTR SERV
03/20/2019	Burnett Carson	155.00	MISC PURCH & CONTR SERV
03/20/2019	Creative Designs and Embroidery	1,031.52	INVOICES RECEIVABLE
03/20/2019	Sharon Kaye Miller	400.00	INVOICES RECEIVABLE
03/20/2019	Hoskins Bryson	212.01	MISC OPERATING EXPENSES
03/20/2019	Di Durell Hoskins	462.53	MISC OPERATING EXPENSES
03/20/2019	Lumbreras Daniel	212.01	MISC OPERATING EXPENSES
03/20/2019	Kennedy David	135.00	MISC PURCH & CONTR SERV
03/20/2019	Williams Stephen	195.00	MISC PURCH & CONTR SERV
03/20/2019	Russell Tommie	195.00	MISC PURCH & CONTR SERV
03/20/2019	Suprun Stephen Jr	135.00	MISC PURCH & CONTR SERV
03/20/2019	Hupf Michael	95.00	MISC PURCH & CONTR SERV
03/20/2019	Ramirez Jose	155.00	MISC PURCH & CONTR SERV
03/20/2019	Sanchez Hunter	155.00	MISC PURCH & CONTR SERV
03/20/2019	Sutherland Aislyn	115.00	MISC PURCH & CONTR SERV
03/20/2019	Roberts-Scott Astin	195.00	MISC PURCH & CONTR SERV
03/20/2019	Moore Victor	100.00	MISC PURCH & CONTR SERV
03/20/2019	Hillco Partners L L C	11,000.00	LOBBYING
03/20/2019	Stetson And Associates Incorporated	8,800.00	MISC PURCH & CONTR SERV
03/20/2019	Constellation New Energy	23,351.33	WATER
03/20/2019	Complete Supply Incorporated	19,729.08	GENERAL INVENTORY
03/20/2019	Gomez Floor Covering	610.00	M & O SUPPLIES
03/20/2019	Empire Paper Company	4,482.50	GENERAL INVENTORY
03/20/2019	Hobby Lobby Store #175	1,392.78	GENERAL SUPPLIES
03/20/2019	Atmos Energy	51,807.19	WATER
03/20/2019	Alliance Umpire Association	150.00	MISC PURCH & CONTR SERV
03/20/2019	AC Supply Company	227.29	M & O SUPPLIES
03/20/2019	Temperature Control Systems	481.56	M & O SUPPLIES
03/20/2019	Star Roofing And Sheet Metal	690.00	CONTRACTED MAINT & REPAIR
03/20/2019	Jack Rasmussen (Luthier)	266.00	GENERAL SUPPLIES
03/20/2019	Simba Industries	483.00	GENERAL INVENTORY
03/20/2019	Dealers Electrical Supply Company	627.26	GENERAL INVENTORY
03/20/2019		120.42	M & O SUPPLIES
03/20/2019	Southwest International Trucks	390.00	CONTRACTED MAINT & REPAIR
03/20/2019		2,007.51	M & O SUPPLIES

Date	Payee	Amount	Purpose
03/20/2019	Music & Arts	139.42	GENERAL SUPPLIES
03/20/2019	Texas Discovery Gardens In Fair Park	640.00	STUDENT TVL*NO AISD BUSES
03/20/2019	Language Line Services Incorporated	2,922.16	MISC PURCH & CONTR SERV
03/20/2019	Arlington Independent School District Food & Nutrition Service	59.44	MISC OPERATING EXPENSES
03/20/2019	Texas Association Of School Boards Risk Management Fund	14,407.87	INSURANCE/BOND PREMIUMS
03/20/2019	4imprint Incorporated	40.18	GENERAL SUPPLIES
03/20/2019	Academic Supplier	334.00	GENERAL SUPPLIES
03/20/2019	Rush Bus Center Of Texas	783.30	GENERAL INVENTORY
03/20/2019		595.00	M & O SUPPLIES
03/20/2019	Federal Express Corporation	123.83	GENERAL SUPPLIES
03/20/2019	Reeder General Contractors, Inc	396,902.39	CONTRACTED MAINT & REPAIR
03/20/2019		(19,845.12)	RETAINAGE
03/20/2019	Quijano Victor Jr	310.00	MISC PURCH & CONTR SERV
03/20/2019	University Of Texas High School	175.00	TESTING MATERIALS
03/20/2019	North Texas Tollway Authority	25.38	MISC OPERATING EXPENSES
03/20/2019	North Texas Tollway Authority	11.12	MISC OPERATING EXPENSES
03/20/2019	North Texas Tollway Authority	9.48	MISC OPERATING EXPENSES
03/20/2019	Arlington Camera Incorporated	170.00	CONTRACTED MAINT & REPAIR
03/20/2019		3,594.47	GENERAL SUPPLIES
03/20/2019		50.00	INVOICES RECEIVABLE
03/20/2019	Education Service Center Region XI	5,957.12	MISC PURCH & CONTR SERV
03/20/2019	Flinn Scientific	341.83	GENERAL SUPPLIES
03/20/2019	Commercial Recorder	208.00	Statutorily Required Public Notices
03/20/2019	Lowery Sand & Gravel Co Inc	910.11	M & O SUPPLIES
03/20/2019	Music In Motion Incorporated	98.40	GENERAL SUPPLIES
03/20/2019	National School Products	151.11	GENERAL SUPPLIES
03/20/2019		33.20	READING MATERIALS
03/20/2019	Perma Bound	1,008.31	READING MATERIALS
03/20/2019	Pyramid School Products	6,453.15	GENERAL INVENTORY
03/20/2019	Sargent Welch L L C	846.07	GENERAL SUPPLIES
03/20/2019	Sentinel The Alarm Company	270.00	CONTRACTED MAINT & REPAIR
03/20/2019	Tarrant Appraisal District	497,735.08	TARRANT APPRAISAL DIST
03/20/2019	Texas Department of Licensing and Regulation	105.00	MISC OPERATING EXPENSES
03/20/2019	Triarco Arts And Crafts	380.24	GENERAL SUPPLIES
03/20/2019	United Parcel Service	116.00	GENERAL SUPPLIES
03/20/2019	U S Post Office	1,879.03	GENERAL SUPPLIES
03/20/2019	United Educators Association	740.38	UNITED FUND

Date	Payee	Amount	Purpose
03/20/2019	Texas United School Employees Local 100	160.00	UNITED FUND
03/20/2019	Texas Guaranteed Student Loan Corporation	116.46	UNITED FUND
03/20/2019	United States Department Of Education National Payment Ctr	499.09	UNITED FUND
03/20/2019	Truman Tim Chapter 13 Trustee	612.31	UNITED FUND
03/20/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
03/20/2019	United States Treasury	989.78	FED INC TAX WITHHOLDING
03/20/2019	Association Of Texas Professional Teachers Local	19.09	UNITED FUND
03/20/2019	Association Of Texas Professional Educators State	160.00	UNITED FUND
03/20/2019	Mississippi Department of Human Services	270.00	UNITED FUND
03/20/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
03/20/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
03/20/2019	Trellis Company	142.48	UNITED FUND
03/20/2019	Educational Employees Credit Union - HSA	671.71	DENTAL INSURANCE
03/20/2019	Educational Employees Credit Union	5,475.00	DUE TO CREDIT UNION
03/20/2019	Texas State Teachers Association	1.86	UNITED FUND
03/20/2019	Texas State Teachers Association	24.99	UNITED FUND
03/20/2019	Melissa Gentry	1.35	LIONS CLUB CONCESSIONS
03/20/2019	Christina Ruiz	32.50	LIONS CLUB CONCESSIONS
03/21/2019	Dell Marketing	1,899.80	GENERAL SUPPLIES
03/21/2019	Office Depot	15.88	GENERAL SUPPLIES
03/21/2019	United Worth Hydrochem Corporation	24,320.80	CONTRACTED MAINT & REPAIR
03/21/2019	Unipak Corporation	14,640.00	GENERAL INVENTORY
03/21/2019	Renaissance Learning Incorporated	116.00	GENERAL SUPPLIES
03/21/2019	Green Planet Incorporated	887.00	OTH PROFESSIONAL SERVICES
03/21/2019	Gails Flags And Golf Course Accessories Incorporated	650.00	M & O SUPPLIES
03/21/2019	Kimbrough Fire Extinguisher Company	414.33	CONTRACTED MAINT & REPAIR
03/21/2019	Safe and Civil Schools	8,193.35	MISC PURCH & CONTR SERV
03/21/2019	ManageBac Incorporated	1,155.00	MISC OPERATING EXPENSES
03/21/2019	Bilingual Dictionaries, Inc.	177.61	READING MATERIALS
03/21/2019	Automatic Sprinkler of Texas Incorporated	575.00	CONTRACTED MAINT & REPAIR
03/21/2019	Texas Interpreting Services, LLC	96.00	MISC PURCH & CONTR SERV
03/21/2019	Alliance Geotechnical Group	4,578.00	OTH PROFESSIONAL SERVICES
03/21/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	165.00	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	46.75	MISC OPERATING EXPENSES
03/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
03/21/2019	HP Inc.	269.04	GENERAL SUPPLIES
03/21/2019	Dr Pepper Snapple Group	943.60	MISC OPERATING EXPENSES
03/21/2019	Sphero, Inc.	249.98	INVOICES RECEIVABLE
03/21/2019	Shultz House Moving	11,050.00	CONTRACTED MAINT & REPAIR
03/21/2019	Nasco	2,095.33	GENERAL SUPPLIES
03/21/2019	All Star Letter Jackets and Balfour Dallas	350.00	INVOICES RECEIVABLE
03/21/2019	Byrne Brothers Foods Incorporate	7,189.70	GENERAL INVENTORY
03/21/2019	Rush Truck Centers Of Texas Limited Partnership	182.15	GENERAL INVENTORY
03/21/2019		1,487.83	M & O SUPPLIES
03/21/2019	Armko Industries, Inc	133,777.76	OTH PROFESSIONAL SERVICES
03/21/2019	Red Gold Llc	21,958.80	GENERAL INVENTORY
03/21/2019	Texas Scenic Company	17,320.00	CONTRACTED MAINT & REPAIR
03/21/2019	iHeartMedia	20,000.00	MISC OPERATING EXPENSES
03/21/2019	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	10,000.00	MISC OPERATING EXPENSES
03/21/2019	The Lamar Companies	5,800.00	MISC OPERATING EXPENSES
03/22/2019	Julia Alkire	50.88	EMPLOYEE TRAVEL
03/22/2019	Shanna Allen	150.44	EMPLOYEE TRAVEL
03/22/2019	Amber Bellew	62.97	EMPLOYEE TRAVEL
03/22/2019	Allisa Blanton	113.37	EMPLOYEE TRAVEL
03/22/2019	Rhonda Cole	87.69	EMPLOYEE TRAVEL
03/22/2019	Sandra Correa	51.09	SALARIES-TEACH & OTH PROF
03/22/2019	Hildelisa Diaz	56.55	EMPLOYEE TRAVEL
03/22/2019	Leah Egemasi	62.17	EMPLOYEE TRAVEL
03/22/2019	Gina Glidewell	88.97	EMPLOYEE TRAVEL
03/22/2019	Blanca Gonzalez	71.64	EMPLOYEE TRAVEL
03/22/2019	Brittany Gregory	28.78	EMPLOYEE TRAVEL
03/22/2019	Amy Gresham	128.40	EMPLOYEE TRAVEL
03/22/2019	Kristen Hamilton	69.12	EMPLOYEE TRAVEL
03/22/2019	Holly Harper	26.75	EMPLOYEE TRAVEL
03/22/2019	Julianne Heldt	66.34	EMPLOYEE TRAVEL
03/22/2019	Steven Higgs	92.50	EMPLOYEE TRAVEL
03/22/2019	Carolyn Hinytzke	143.54	EMPLOYEE TRAVEL
03/22/2019	Brandy Hodges	123.64	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/22/2019	Patricia Holt	52.43	EMPLOYEE TRAVEL
03/22/2019	Sarah Horn	76.08	EMPLOYEE TRAVEL
03/22/2019	Stephanie Hudson	149.69	EMPLOYEE TRAVEL
03/22/2019	Kandi Hunter	126.26	EMPLOYEE TRAVEL
03/22/2019	Keijuanna Jackson	164.99	EMPLOYEE TRAVEL
03/22/2019	Nicholas Johnson	114.60	EMPLOYEE TRAVEL
03/22/2019	Ramona Katsadas	110.21	EMPLOYEE TRAVEL
03/22/2019	Tiffany LeGrand	49.22	EMPLOYEE TRAVEL
03/22/2019	Kevin Macklin	45.26	EMPLOYEE TRAVEL
03/22/2019	Pamela Mann	103.04	EMPLOYEE TRAVEL
03/22/2019	Danna McWilliams	57.73	EMPLOYEE TRAVEL
03/22/2019	Frederick Moore	168.85	EMPLOYEE TRAVEL
03/22/2019	Jamie Nickols	32.85	EMPLOYEE TRAVEL
03/22/2019	Kristi Fillenworth	19.96	EMPLOYEE TRAVEL
03/22/2019	Danielle Reynolds	153.12	EMPLOYEE TRAVEL
03/22/2019	Gary Rodriguez	51.31	EMPLOYEE TRAVEL
03/22/2019	Johann Salas	33.49	EMPLOYEE TRAVEL
03/22/2019	Madeline Saltzman	101.17	EMPLOYEE TRAVEL
03/22/2019	Twila Scott	87.90	EMPLOYEE TRAVEL
03/22/2019	Felicia Scruggs	170.83	EMPLOYEE TRAVEL
03/22/2019	Lynn Smith-Nienhaus	76.34	EMPLOYEE TRAVEL
03/22/2019	Connie Spence	117.48	EMPLOYEE TRAVEL
03/22/2019	Linda Spradlin	22.90	EMPLOYEE TRAVEL
03/22/2019	Jennifer Stein	45.37	EMPLOYEE TRAVEL
03/22/2019	Shawna Tabaks	51.90	EMPLOYEE TRAVEL
03/22/2019	Shardonnay Thompson	128.45	EMPLOYEE TRAVEL
03/22/2019	Yvette Turner	66.82	EMPLOYEE TRAVEL
03/22/2019	Nichole Coke	42.75	EMPLOYEE TRAVEL
03/22/2019	Tracey Wittmayer	63.56	EMPLOYEE TRAVEL
03/22/2019	Steven Wurtz	37.61	EMPLOYEE TRAVEL
03/22/2019	City Of Arlington Water Department	145,840.24	WATER
03/22/2019	J P Morgan Chase Bank NA	6,766.67	EMPLOYEE TRAVEL
03/22/2019		270.80	GENERAL SUPPLIES
03/22/2019		331.55	INVOICES RECEIVABLE
03/22/2019		10,028.10	MISC OPERATING EXPENSES
03/22/2019		2,098.22	MISC PURCH & CONTR SERV
03/22/2019		8,623.20	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
03/26/2019	Balfour Beatty Construction, LLC	51,836.00	CONTRACTED MAINT & REPAIR
03/26/2019		(2,591.80)	RETAINAGE
03/27/2019	Calvary Court	147.80	STUDENT TVL*NO AISD BUSES
03/27/2019	City Of Dalworthington Gardens	721.50	WATER
03/27/2019	Fort Worth Zoo	312.00	STUDENT TVL*NO AISD BUSES
03/27/2019	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
03/27/2019	Teachers Discovery	485.80	GENERAL SUPPLIES
03/27/2019	Pavement Services Corporation	8,145.00	CONTRACTED MAINT & REPAIR
03/27/2019	Grainger Industrial Supply	2,226.08	M & O SUPPLIES
03/27/2019	Qep Incorporated	1,077.11	READING MATERIALS
03/27/2019	Lectorum Publications Incorporated	70.50	READING MATERIALS
03/27/2019	Teachers Tools Incorporated	51.96	GENERAL SUPPLIES
03/27/2019	Casa Manana	240.00	STUDENT TVL*NO AISD BUSES
03/27/2019	Casa Manana	180.00	STUDENT TVL*NO AISD BUSES
03/27/2019	Heritage Food Service Group Incorporated	381.68	M & O SUPPLIES
03/27/2019	AFP Industries (AFP School Supply)	2,625.00	GENERAL INVENTORY
03/27/2019	Apex Supply Company	201.07	M & O SUPPLIES
03/27/2019	Jennie O Foods Incorporated	8,964.00	GENERAL INVENTORY
03/27/2019	Aware Foundation	675.00	MISC OPERATING EXPENSES
03/27/2019	United Refrigeration Incorporated	1,952.69	M & O SUPPLIES
03/27/2019	Elliott Electric Supply	414.14	M & O SUPPLIES
03/27/2019	Creative Mathematics Kimberly Sutton	3,000.00	MISC PURCH & CONTR SERV
03/27/2019	Galls Incorporated	819.93	M & O SUPPLIES
03/27/2019	City Of Arlington	9,253.10	MISC PURCH & CONTR SERV
03/27/2019	Dell Marketing	409.90	GENERAL SUPPLIES
03/27/2019	Texas Furniture Source Incorporated	573.80	GENERAL SUPPLIES
03/27/2019	Faucet Parts Store Incorporated	46.08	M & O SUPPLIES
03/27/2019	Estes Mcclure & Assoc Inc	5,200.00	OTH PROFESSIONAL SERVICES
03/27/2019	VERITIV	21,638.40	GENERAL INVENTORY
03/27/2019	Winston Water Cooler Limited	27.00	M & O SUPPLIES
03/27/2019	Country Critters	309.00	MISC PURCH & CONTR SERV
03/27/2019	Jason's Deli	327.70	MISC OPERATING EXPENSES
03/27/2019	Paradise Produce	19,419.20	FOOD
03/27/2019	Visual Impact	1,828.00	GENERAL SUPPLIES
03/27/2019	Trane Company Commercial Systems Group	393.26	M & O SUPPLIES
03/27/2019	Mart Incorporated	27,964.00	CONTRACTED MAINT & REPAIR
03/27/2019	Townsend Press	71.00	READING MATERIALS

Date	Payee	Amount	Purpose
03/27/2019	Teaching Systems Incorporated	169.00	CONTRACTED MAINT & REPAIR
03/27/2019	Careys Sporting Goods	1,479.75	GENERAL SUPPLIES
03/27/2019	Airgas Southwest Incorporated	142.56	GENERAL SUPPLIES
03/27/2019	Schwans Food Service Incorporated	15,738.24	GENERAL INVENTORY
03/27/2019	Oticon Incorporated	440.00	GENERAL SUPPLIES
03/27/2019	Office Depot	8,951.56	GENERAL SUPPLIES
03/27/2019	S & S Worldwide	71.70	GENERAL SUPPLIES
03/27/2019	Enterprise Rent A Car	2,362.29	MISC OPERATING EXPENSES
03/27/2019		4,724.71	STUDENT TVL*NO AISD BUSES
03/27/2019	Hired Hands Incorporated	14,690.00	MISC PURCH & CONTR SERV
03/27/2019	CDW Government Incorporated	525.00	GENERAL SUPPLIES
03/27/2019	Crown Trophy	35.88	GENERAL SUPPLIES
03/27/2019	Forde-Ferrier Educational Services	5,290.00	GENERAL SUPPLIES
03/27/2019	Mackin Educational Resources	1,433.80	READING MATERIALS
03/27/2019	C & P Pump Services Incorporated	1,070.00	CONTRACTED MAINT & REPAIR
03/27/2019	Td Industries Limited	22,302.69	CONTRACTED MAINT & REPAIR
03/27/2019	Cowboy Towing	179.00	CONTRACTED MAINT & REPAIR
03/27/2019	Christal Vision Incorporated	3,192.00	GENERAL SUPPLIES
03/27/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
03/27/2019	Govconnection Incorporated	1,212.54	GENERAL SUPPLIES
03/27/2019	Delcom Group	476.92	CONTRACTED MAINT & REPAIR
03/27/2019		192.65	GENERAL SUPPLIES
03/27/2019	CMJ Engineering Incorporated	12,603.54	BLDG PURCH,CONSTR,IMPROVE
03/27/2019	School Nurse Supply	178.19	GENERAL SUPPLIES
03/27/2019	Children's Plus Incorporated	1,857.71	READING MATERIALS
03/27/2019	Gails Flags And Golf Course Accessories Incorporated	138.00	M & O SUPPLIES
03/27/2019	Apple Computer Incorporated	4,473.99	GENERAL SUPPLIES
03/27/2019	C D Hartnett Company	28,666.70	FOOD
03/27/2019		23,191.18	GENERAL INVENTORY
03/27/2019	All American Awards & Gifts	20.00	GENERAL SUPPLIES
03/27/2019		87.50	INVOICES RECEIVABLE
03/27/2019	All American Awards & Gifts	584.00	INVOICES RECEIVABLE
03/27/2019	Trinity Ceramic Supply Incorporated	78.64	GENERAL SUPPLIES
03/27/2019	Shiffler Equipment Sales Incorporated	98.83	M & O SUPPLIES
03/27/2019	Lee's School Supplies	327.50	GENERAL SUPPLIES
03/27/2019		79.50	MISC OPERATING EXPENSES
03/27/2019	ECS Learning System Incorporated	64.40	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/27/2019	Saddleback Educational Publishing, Incorporated	250.60	READING MATERIALS
03/27/2019	Zimmerer Kubota Incorporated	120.00	M & O SUPPLIES
03/27/2019	Thermo King Of Fort Worth	249.65	CONTRACTED MAINT & REPAIR
03/27/2019	Super Duper Publications	231.50	GENERAL SUPPLIES
03/27/2019	Catholic Charities Translation & Interpreter Network	7,691.00	MISC PURCH & CONTR SERV
03/27/2019	Saylor Mark E	135.00	MISC PURCH & CONTR SERV
03/27/2019	J P Morgan Chase Bank NA	1,616.99	DIST TRANS FOR STDNT TRAV
03/27/2019		960.00	MISC OPERATING EXPENSES
03/27/2019		1,667.71	STUDENT TVL*NO AISD BUSES
03/27/2019	Grooms III Charles E.	200.00	INVOICES RECEIVABLE
03/27/2019	SmartGroup Systems	427.00	GENERAL SUPPLIES
03/27/2019	UPS	47.05	GENERAL SUPPLIES
03/27/2019	Alford Allen	135.00	MISC PURCH & CONTR SERV
03/27/2019	Arlington Fourth of July Association	50.00	MISC OPERATING EXPENSES
03/27/2019	Monarch Trophy Studio	57.85	GENERAL SUPPLIES
03/27/2019	Speech Corner LLC	64.87	GENERAL SUPPLIES
03/27/2019	Lannan Kari	90.00	MISC PURCH & CONTR SERV
03/27/2019	Lea Park & Play Incorporated	1,286.75	CONTRACTED MAINT & REPAIR
03/27/2019		698.00	M & O SUPPLIES
03/27/2019	McMillan James Equipment Company	474.00	M & O SUPPLIES
03/27/2019	Villasenor Jose J	175.00	MISC PURCH & CONTR SERV
03/27/2019	Andre Steven	160.00	INVOICES RECEIVABLE
03/27/2019	Ferrellgas, Incorporated	18,362.69	GENERAL INVENTORY
03/27/2019	Automatic Sprinkler of Texas Incorporated	4,815.00	CONTRACTED MAINT & REPAIR
03/27/2019	Ball Eric	270.00	MISC PURCH & CONTR SERV
03/27/2019	Dunlap Kirk D	416.25	MISC PURCH & CONTR SERV
03/27/2019	Stringer John M	155.00	MISC PURCH & CONTR SERV
03/27/2019	Brugh Kirk	290.00	MISC PURCH & CONTR SERV
03/27/2019	Perez Jonas	135.00	MISC PURCH & CONTR SERV
03/27/2019	Madison Johnathan	135.00	MISC PURCH & CONTR SERV
03/27/2019	Alliance Geotechnical Group	557.00	OTH PROFESSIONAL SERVICES
03/27/2019	Golden Graduation Services	5,000.00	MISC OPERATING EXPENSES
03/27/2019	Leondike Craig J	250.00	INVOICES RECEIVABLE
03/27/2019	Hellas Construction Incorporated	40,027.15	CONTRACTED MAINT & REPAIR
03/27/2019		18,405.85	RETAINAGE
03/27/2019	Session Kyron	150.00	INVOICES RECEIVABLE
03/27/2019	BrandEra, Inc.	16,981.48	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/27/2019	One Source Staffing Corporation	8,675.10	MISC PURCH & CONTR SERV
03/27/2019	Rhythm Band Instruments LLC	265.50	INVOICES RECEIVABLE
03/27/2019	Virtucom, Incorporated	7,325.00	CONTRACTED MAINT & REPAIR
03/27/2019		199,283.20	GENERAL SUPPLIES
03/27/2019	SC Fuels	15,267.13	GENERAL INVENTORY
03/27/2019	Lemmons Marlon	315.00	MISC PURCH & CONTR SERV
03/27/2019	Brown John	292.50	MISC PURCH & CONTR SERV
03/27/2019	National Wholesale Supply	4,968.58	GENERAL INVENTORY
03/27/2019	Jimenez Chris	100.00	MISC OPERATING EXPENSES
03/27/2019	Jones John Allen	135.00	MISC PURCH & CONTR SERV
03/27/2019	Kopriva Ron	115.00	MISC PURCH & CONTR SERV
03/27/2019	Coplin Spencer	315.00	MISC PURCH & CONTR SERV
03/27/2019	Zomnir Bernadette	175.00	MISC PURCH & CONTR SERV
03/27/2019	Gardner Brendon	155.00	MISC PURCH & CONTR SERV
03/27/2019	Everything Medical, LLC	292.71	GENERAL SUPPLIES
03/27/2019	Myers Robert William	160.00	INVOICES RECEIVABLE
03/27/2019	Creative Bus Sales Inc	883.10	GENERAL INVENTORY
03/27/2019		240.00	LIONS CLUB CONCESSIONS
03/27/2019	Estrada George	115.00	MISC PURCH & CONTR SERV
03/27/2019	Moody James S	135.00	MISC PURCH & CONTR SERV
03/27/2019	Follett School Solutions, Inc.	20,305.64	READING MATERIALS
03/27/2019	Learning Forward Texas	10,730.00	MISC PURCH & CONTR SERV
03/27/2019	Kyocera Document Solutions America	150.00	CONTRACTED MAINT & REPAIR
03/27/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
03/27/2019	STEMfinity	149.99	GENERAL SUPPLIES
03/27/2019	Cyson Technology Group LLC	1,170.00	CONTRACTED MAINT & REPAIR
03/27/2019		27,477.47	MISC PURCH & CONTR SERV
03/27/2019	Quilt Among Friends	282.19	GENERAL SUPPLIES
03/27/2019	Brown Reynolds Watford Architects	25,585.63	CONTRACTED MAINT & REPAIR
03/27/2019	Pogue Construction Co., LP	121,177.59	CONTRACTED MAINT & REPAIR
03/27/2019		(6,058.88)	RETAINAGE
03/27/2019	Summit Refrigerants, LLC	10,239.25	CONTRACTED MAINT & REPAIR
03/27/2019	Kevin Hileman	250.00	INVOICES RECEIVABLE
03/27/2019	Tarrant County Tax Assessor-Collector	8.25	CONTRACTED MAINT & REPAIR
03/27/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	300.00	MISC OPERATING EXPENSES
03/27/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	472.50	MISC OPERATING EXPENSES
03/27/2019	MobyMax, LLC	199.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/27/2019	Ferguson Enterprises, Inc.	282.00	GENERAL INVENTORY
03/27/2019		504.51	M & O SUPPLIES
03/27/2019	Terrapin Software	1,601.41	GENERAL SUPPLIES
03/27/2019	HP Inc.	122.56	GENERAL SUPPLIES
03/27/2019	Sirius Education Solutions LLC	410.00	READING MATERIALS
03/27/2019	Dr Pepper Snapple Group	109.60	INVOICES RECEIVABLE
03/27/2019	Kleen-Air Filter Service & Sales	957.96	GENERAL INVENTORY
03/27/2019	Tracy Carroll	765.00	INVOICES RECEIVABLE
03/27/2019	Wrightson, Johnson, Haddon & Williams, Inc.	2,250.00	OTH PROFESSIONAL SERVICES
03/27/2019	Pearson Vue	1,200.00	MISC OPERATING EXPENSES
03/27/2019	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
03/27/2019		142.00	MISC OPERATING EXPENSES
03/27/2019	Denoski Dennis	155.00	MISC PURCH & CONTR SERV
03/27/2019	Lowe's Home Centers, LLC	2,088.20	GENERAL SUPPLIES
03/27/2019		0.01	LIONS CLUB CONCESSIONS
03/27/2019		3,283.01	M & O SUPPLIES
03/27/2019	Tennis Outlet Inc.	1,985.33	GENERAL SUPPLIES
03/27/2019	Minority Authority Uniform LLC	53.99	M & O SUPPLIES
03/27/2019	Final Graphic	5,955.19	MISC PURCH & CONTR SERV
03/27/2019	Linda Ice	75.00	INVOICES RECEIVABLE
03/27/2019		250.00	MISC PURCH & CONTR SERV
03/27/2019	Sams Club 6244	828.12	GENERAL SUPPLIES
03/27/2019		134.84	INVOICES RECEIVABLE
03/27/2019		1,453.69	MISC OPERATING EXPENSES
03/27/2019	COLDTUB	303.25	GENERAL SUPPLIES
03/27/2019	Klement Distribution, Inc.	16,553.95	FOOD
03/27/2019	Sysco North Texas	18,135.42	GENERAL INVENTORY
03/27/2019	Turn Gymnastics Apparel	2,358.65	GENERAL SUPPLIES
03/27/2019	CableLink Solutions	3,816.12	CONTRACTED MAINT & REPAIR
03/27/2019	Director's Assistant LLC	1,320.34	GENERAL SUPPLIES
03/27/2019	Moore Supply Co	208.02	GENERAL INVENTORY
03/27/2019	McKinney James	80.00	MISC PURCH & CONTR SERV
03/27/2019	OTC Brands, Inc	89.95	GENERAL SUPPLIES
03/27/2019	McAlister's Deli	117.40	MISC OPERATING EXPENSES
03/27/2019	Spirit Event Coordinators LLC	160.00	INVOICES RECEIVABLE
03/27/2019	Wallace Reginald Jr	155.00	MISC PURCH & CONTR SERV
03/27/2019	Swink Air & Hydraulics	185.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/27/2019	Cobblestone Graphic Equipment LLC	338.50	CONTRACTED MAINT & REPAIR
03/27/2019	Imperial Construction, Inc.	1,266,791.29	CONTRACTED MAINT & REPAIR
03/27/2019		(63,339.57)	RETAINAGE
03/27/2019	Global Equipment Company Inc	340.00	GENERAL INVENTORY
03/27/2019	Mavich LLC	123.84	GENERAL INVENTORY
03/27/2019		399.29	M & O SUPPLIES
03/27/2019	Nasco	5,739.93	GENERAL SUPPLIES
03/27/2019		224.90	INVOICES RECEIVABLE
03/27/2019	N Tune Music & Sound, Inc	1,665.00	GENERAL SUPPLIES
03/27/2019	Learning A-Z LLC	109.95	GENERAL SUPPLIES
03/27/2019	Michele De Bellis, ED.D.	3,000.00	MISC PURCH & CONTR SERV
03/27/2019	Watson, Barry Josh	135.00	MISC PURCH & CONTR SERV
03/27/2019	Sonova USA Inc.	100.00	GENERAL SUPPLIES
03/27/2019	Browder Jeremy	155.00	MISC PURCH & CONTR SERV
03/27/2019	Berna Bailey	155.00	MISC PURCH & CONTR SERV
03/27/2019	Bible Chelsea	135.00	MISC PURCH & CONTR SERV
03/27/2019	Ramirez Jonathan	155.00	MISC PURCH & CONTR SERV
03/27/2019	SeaQuest Interactive Aquarium Fort Worth LLC	237.60	STUDENT TVL*NO AISD BUSES
03/27/2019	Maxfield Michael	255.00	MISC PURCH & CONTR SERV
03/27/2019	Target Specialty Products	470.00	M & O SUPPLIES
03/27/2019	Klock Ron	255.00	MISC PURCH & CONTR SERV
03/27/2019	Staples Inc/Staples Business Advantage	1,847.71	GENERAL SUPPLIES
03/27/2019		405.15	READING MATERIALS
03/27/2019	MSB Consulting	201.82	MISC PURCH & CONTR SERV
03/27/2019	Clary Business Machines	452.00	GENERAL SUPPLIES
03/27/2019	Knight Restoration Services LP	9,510.81	OTH PROFESSIONAL SERVICES
03/27/2019	Microsonic	281.75	GENERAL SUPPLIES
03/27/2019	Cardio Partners Inc	1,340.00	GENERAL SUPPLIES
03/27/2019	American College of Sports Medicine Inc	2,511.00	MISC OPERATING EXPENSES
03/27/2019	Chu Chan	155.00	MISC PURCH & CONTR SERV
03/27/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
03/27/2019	Vuong Thuc	135.00	MISC PURCH & CONTR SERV
03/27/2019	Quijano Victor III	75.00	MISC PURCH & CONTR SERV
03/27/2019	Caliendo Thomas	330.00	MISC PURCH & CONTR SERV
03/27/2019	Burnett Carson	155.00	MISC PURCH & CONTR SERV
03/27/2019	Lawson Products Inc dba Kent Automotive	486.52	M & O SUPPLIES
03/27/2019	Baugh Nathan	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/27/2019	Fazakerley Steve	155.00	MISC PURCH & CONTR SERV
03/27/2019	Burnett Scott	135.00	MISC PURCH & CONTR SERV
03/27/2019	National Seating & Mobility Inc	198.00	GENERAL SUPPLIES
03/27/2019	GUARDIAN INNOVATIONS, LLC	1,027.35	INVOICES RECEIVABLE
03/27/2019	Suprun Stephen Jr	85.00	MISC PURCH & CONTR SERV
03/27/2019	Jose Antonio Cubela	720.00	INVOICES RECEIVABLE
03/27/2019	William Sprinkle	940.00	MISC PURCH & CONTR SERV
03/27/2019	Yeohun Chun	1,080.00	INVOICES RECEIVABLE
03/27/2019	Cox Thomas	195.00	MISC PURCH & CONTR SERV
03/27/2019	Jones Eric	155.00	MISC PURCH & CONTR SERV
03/27/2019	Fedor Dylan	175.00	MISC PURCH & CONTR SERV
03/27/2019	Cleburn David	145.00	MISC PURCH & CONTR SERV
03/27/2019	Gibson Christopher Jr	135.00	MISC PURCH & CONTR SERV
03/27/2019	Constellation New Energy	260,082.65	WATER
03/27/2019	Reserve Account - M H S Pitney Bowes	2,000.00	GENERAL SUPPLIES
03/27/2019	Complete Supply Incorporated	1,933.72	M & O SUPPLIES
03/27/2019	Gomez Floor Covering	493.75	M & O SUPPLIES
03/27/2019	Elevator Maintenance and Repair Incorporated	9,970.66	CONTRACTED MAINT & REPAIR
03/27/2019	Rockler Woodworking	443.18	GENERAL SUPPLIES
03/27/2019	Flippen Group The	3,750.00	MISC PURCH & CONTR SERV
03/27/2019	Soccer Corner The	770.75	GENERAL SUPPLIES
03/27/2019	Hobby Lobby Store #175	1,301.73	GENERAL SUPPLIES
03/27/2019	EAI Education	783.66	GENERAL SUPPLIES
03/27/2019	AC Supply Company	125.36	M & O SUPPLIES
03/27/2019	Temperature Control Systems	2,147.06	M & O SUPPLIES
03/27/2019	Star Roofing And Sheet Metal	3,384.00	CONTRACTED MAINT & REPAIR
03/27/2019	Camcor Incorporated	63.30	GENERAL SUPPLIES
03/27/2019	Sommer Associates L L C	1,222.78	READING MATERIALS
03/27/2019	Univ Of Texas @ Arlington Planetarium	364.00	STUDENT TVL*NO AISD BUSES
03/27/2019	McKesson Medical-Surgical Government Solutions LLC	1,822.99	GENERAL SUPPLIES
03/27/2019	Southwest International Trucks	109.90	M & O SUPPLIES
03/27/2019	Texas Auto Painting	3,552.60	CONTRACTED MAINT & REPAIR
03/27/2019	Music & Arts	2,732.00	CONTRACTED MAINT & REPAIR
03/27/2019		284.23	GENERAL SUPPLIES
03/27/2019	Texas Discovery Gardens In Fair Park	612.00	STUDENT TVL*NO AISD BUSES
03/27/2019	MathWarm-Ups.Com	4,745.00	GENERAL SUPPLIES
03/27/2019	Arlington Independent School District Food & Nutrition Service	57.50	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
03/27/2019		1,054.38	MISC OPERATING EXPENSES
03/27/2019	Rush Truck Centers Of Texas Limited Partnership	1,771.43	CONTRACTED MAINT & REPAIR
03/27/2019		37.56	GENERAL INVENTORY
03/27/2019		1,472.39	M & O SUPPLIES
03/27/2019	Gordon Darby Incorporated	6.48	WATER
03/27/2019	Academic Supplier	975.18	GENERAL SUPPLIES
03/27/2019	Rush Bus Center Of Texas	51.90	M & O SUPPLIES
03/27/2019	Rush Bus Center Of Texas	140.00	CONTRACTED MAINT & REPAIR
03/27/2019	Rush Bus Center Of Texas	2,640.43	GENERAL INVENTORY
03/27/2019	City Of Arlington Fire Department 07-0100	280.00	MISC OPERATING EXPENSES
03/27/2019	Metal Supermarkets-Ft Worth	23,537.59	GENERAL SUPPLIES
03/27/2019	Adolfson & Peterson Construction	1,793,051.55	CONTRACTED MAINT & REPAIR
03/27/2019		(89,652.56)	RETAINAGE
03/27/2019	Woods Brian	100.00	MISC OPERATING EXPENSES
03/27/2019	Hicks Andrew	55.00	MISC PURCH & CONTR SERV
03/27/2019	Moran Thomas	155.00	MISC PURCH & CONTR SERV
03/27/2019	Nagim Ibrahim	155.00	MISC PURCH & CONTR SERV
03/27/2019	Quijano Victor Jr	75.00	MISC PURCH & CONTR SERV
03/27/2019	Sas Technologies Limited	2,018.35	CONTRACTED MAINT & REPAIR
03/27/2019	SiteOne Landscape Supply Holding LLC	230.93	M & O SUPPLIES
03/27/2019	North Texas Tollway Authority	6.68	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	55.43	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	22.82	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	30.97	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	14.01	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	3.21	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	66.40	MISC OPERATING EXPENSES
03/27/2019	North Texas Tollway Authority	20.91	MISC OPERATING EXPENSES
03/27/2019	City Of Dalworthington Gardens	50.00	WATER
03/27/2019	Education Service Center Region XI	2,250.00	EMPLOYEE TRAVEL
03/27/2019		10,070.00	MISC PURCH & CONTR SERV
03/27/2019	Gopher Sport Equipment	2,596.65	GENERAL SUPPLIES
03/27/2019	Lowery Sand & Gravel Co Inc	4,014.23	M & O SUPPLIES
03/27/2019	Lucks Music Library	1,166.55	GENERAL SUPPLIES
03/27/2019	Midwest Technology Products Tx0025	3,146.31	GENERAL SUPPLIES
03/27/2019	Moore Rental Service Incorporated	5,717.28	RENTALS & OPERATING LEASE
03/27/2019	Music In Motion Incorporated	99.89	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/27/2019		39.95	INVOICES RECEIVABLE
03/27/2019	National School Products	64.99	READING MATERIALS
03/27/2019	Norton Metal Products	1,704.93	GENERAL SUPPLIES
03/27/2019	Pyramid School Products	7,542.00	GENERAL INVENTORY
03/27/2019	Sargent Welch L L C	215.74	GENERAL SUPPLIES
03/27/2019	Scholastic Incorporated	506.01	READING MATERIALS
03/27/2019	Sentinel The Alarm Company	1,840.00	CONTRACTED MAINT & REPAIR
03/27/2019	Texas Association Of School Business Officials	135.00	DUES
03/27/2019	Unifirst Holdings(A/R 01550)	281.33	CONTRACTED MAINT & REPAIR
03/27/2019	Texas Tech University Curriculum Center	350.00	GENERAL SUPPLIES
03/27/2019	Texas Classroom Teachers Association	191.88	UNITED FUND
03/27/2019	United Educators Association	47,383.71	UNITED FUND
03/27/2019	Texas United School Employees Local 100	14.99	UNITED FUND
03/27/2019	Texas United School Employees Local 100	46.67	UNITED FUND
03/27/2019	Texas Guaranteed Student Loan Corporation	740.07	UNITED FUND
03/27/2019	Texas Guaranteed Student Loan Corporation	7,396.26	UNITED FUND
03/27/2019	Arlington Education Foundation	88.00	AISD EDUCATION FOUNDATION
03/27/2019	Arlington Education Foundation	1,625.50	AISD EDUCATION FOUNDATION
03/27/2019	United States Department Of Education National Payment Ctr	8,285.88	UNITED FUND
03/27/2019	Truman Tim Chapter 13 Trustee	4,405.00	UNITED FUND
03/27/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
03/27/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
03/27/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
03/27/2019	Region Xi Teacher Preparation Program	895.00	INVOICES RECEIVABLE
03/27/2019	E C M C	542.91	UNITED FUND
03/27/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
03/27/2019	Association Of Texas Professional Teachers Local	583.20	UNITED FUND
03/27/2019	Association Of Texas Professional Educators State	8,221.84	UNITED FUND
03/27/2019	Education Career Alternatives Program	11,100.00	INVOICES RECEIVABLE
03/27/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
03/27/2019	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
03/27/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
03/27/2019	California State Disbursement Unit	371.25	UNITED FUND
03/27/2019	United States Department of Treasury - Debt Management Services	506.72	UNITED FUND
03/27/2019	Perfromant Recovery Inc	806.89	UNITED FUND
03/27/2019	Pam Bassel Chapter 13 Trustee	879.00	UNITED FUND
03/27/2019	Pam Bassel Chapter 13 Trustee	12,393.00	UNITED FUND

Date	Payee	Amount	Purpose
03/27/2019	National Enterprise Systems	627.66	UNITED FUND
03/27/2019	Tennessee Child Support	95.53	UNITED FUND
03/27/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
03/27/2019	North Carolina Department of Revenue	317.46	UNITED FUND
03/27/2019	Trellis Company	174.48	UNITED FUND
03/27/2019	Trellis Company	3,142.30	UNITED FUND
03/27/2019	Account Control Technology Inc	181.71	UNITED FUND
03/27/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
03/27/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
03/27/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
03/27/2019	Support Payment Clearinghouse	864.00	UNITED FUND
03/27/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
03/27/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
03/27/2019	ACT Houston At Dallas	1,218.00	INVOICES RECEIVABLE
03/27/2019	Texas Teachers Alternative Certification Program	21,725.00	INVOICES RECEIVABLE
03/27/2019	Texas Teachers Alternative Certification Program	409.50	INVOICES RECEIVABLE
03/27/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
03/27/2019	Educational Employees Credit Union - HSA	105,120.60	DENTAL INSURANCE
03/27/2019	Educational Employees Credit Union	147,526.66	DUE TO CREDIT UNION
03/27/2019	Texas State Teachers Association	123.57	UNITED FUND
03/27/2019	Texas State Teachers Association	3,592.53	UNITED FUND
03/28/2019	Cynthia Anderson	112.14	EMPLOYEE TRAVEL
03/28/2019	Anthony Andro	62.86	EMPLOYEE TRAVEL
03/28/2019	Julie Barganier	134.07	EMPLOYEE TRAVEL
03/28/2019	Judith Bazan	90.95	EMPLOYEE TRAVEL
03/28/2019	Wendy Bostick	158.63	EMPLOYEE TRAVEL
03/28/2019	Christi Buell	419.98	EMPLOYEE TRAVEL
03/28/2019	Mary Burnett	39.48	EMPLOYEE TRAVEL
03/28/2019	Debra Burnette	60.72	EMPLOYEE TRAVEL
03/28/2019	Elisa Burum	105.50	EMPLOYEE TRAVEL
03/28/2019	Julie Callaway	114.44	EMPLOYEE TRAVEL
03/28/2019	Molly Canas-Cihal	138.19	EMPLOYEE TRAVEL
03/28/2019	Graciela Cantu	30.76	EMPLOYEE TRAVEL
03/28/2019	Elia Chavez	197.95	EMPLOYEE TRAVEL
03/28/2019	Patricia Cole	27.71	EMPLOYEE TRAVEL
03/28/2019	Jeffrey Cowman	52.70	EMPLOYEE TRAVEL
03/28/2019	Gloria Crowson	149.16	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/28/2019	Brenda Cupps	142.74	EMPLOYEE TRAVEL
03/28/2019	Grace Del Valle Duran	29.96	EMPLOYEE TRAVEL
03/28/2019	Jennifer Dyer	63.61	EMPLOYEE TRAVEL
03/28/2019	Carla Egyed	81.75	EMPLOYEE TRAVEL
03/28/2019	Donna Faucett	32.96	EMPLOYEE TRAVEL
03/28/2019	Susie Feshold	42.91	EMPLOYEE TRAVEL
03/28/2019	Clara Flores	60.08	EMPLOYEE TRAVEL
03/28/2019	Joanna Fye	38.57	EMPLOYEE TRAVEL
03/28/2019	Becky Geisel	32.31	EMPLOYEE TRAVEL
03/28/2019	Larry Gibson	79.61	EMPLOYEE TRAVEL
03/28/2019	Claudia Gonzalez	120.86	EMPLOYEE TRAVEL
03/28/2019	Kim Greenberg	34.99	EMPLOYEE TRAVEL
03/28/2019	Matthew Gregg	116.00	MISC OPERATING EXPENSES
03/28/2019	Sherry Hall	68.85	EMPLOYEE TRAVEL
03/28/2019	Melanie Haney	116.00	MISC OPERATING EXPENSES
03/28/2019	Laura Hein	31.46	EMPLOYEE TRAVEL
03/28/2019	Paula Henderson Frost	80.95	EMPLOYEE TRAVEL
03/28/2019	Carmen Hernandez Cordero	28.03	EMPLOYEE TRAVEL
03/28/2019	Elizabeth Higgens	75.33	EMPLOYEE TRAVEL
03/28/2019	Cailey Hudson	116.00	MISC OPERATING EXPENSES
03/28/2019	Mihaela Irina Ilinca	27.39	EMPLOYEE TRAVEL
03/28/2019	Theodore Jarchow	159.32	EMPLOYEE TRAVEL
03/28/2019	Frederick Jewel	116.00	MISC OPERATING EXPENSES
03/28/2019	Alison Larance	65.38	EMPLOYEE TRAVEL
03/28/2019	Lisa Latimer	116.00	MISC OPERATING EXPENSES
03/28/2019	Vera Lea	106.90	EMPLOYEE TRAVEL
03/28/2019	Regina Leffingwell	64.84	EMPLOYEE TRAVEL
03/28/2019	Susan Love	89.72	EMPLOYEE TRAVEL
03/28/2019	Virginia Lowe	49.11	EMPLOYEE TRAVEL
03/28/2019	Tara Marsh	76.40	EMPLOYEE TRAVEL
03/28/2019	Stephanie Mathis	79.45	EMPLOYEE TRAVEL
03/28/2019	Krista McCown	90.47	EMPLOYEE TRAVEL
03/28/2019	Jennifer McCoy	116.00	MISC OPERATING EXPENSES
03/28/2019	Patrick McCray	98.50	STUDENT TVL*NO AISD BUSES
03/28/2019	Leah McFarlin	82.71	EMPLOYEE TRAVEL
03/28/2019	Myra McGlothen-Sutton	78.81	EMPLOYEE TRAVEL
03/28/2019	Heather Merritt	109.19	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/28/2019	Elisabeth Miller	26.70	EMPLOYEE TRAVEL
03/28/2019	Rasheeda Mohammed	143.97	EMPLOYEE TRAVEL
03/28/2019	Darrine Molina	89.13	EMPLOYEE TRAVEL
03/28/2019	Carol Neff	236.15	EMPLOYEE TRAVEL
03/28/2019	Chablif Nichols	27.45	EMPLOYEE TRAVEL
03/28/2019	Janis Nickerson	103.15	EMPLOYEE TRAVEL
03/28/2019	Angela Nowell	30.01	EMPLOYEE TRAVEL
03/28/2019	Blanca Oldham	111.28	EMPLOYEE TRAVEL
03/28/2019	Connie Pacheco	52.91	EMPLOYEE TRAVEL
03/28/2019	Ellen Elizabeth Page	102.24	EMPLOYEE TRAVEL
03/28/2019	Eric Phillips	29.96	EMPLOYEE TRAVEL
03/28/2019	Heather Pinkston	116.00	MISC OPERATING EXPENSES
03/28/2019	Kristin Pordash	54.20	EMPLOYEE TRAVEL
03/28/2019	Richard Posner	46.65	EMPLOYEE TRAVEL
03/28/2019	Carrol Poullard	51.36	EMPLOYEE TRAVEL
03/28/2019	Mary Roddy	86.08	EMPLOYEE TRAVEL
03/28/2019	Mary Ann Romero	131.08	EMPLOYEE TRAVEL
03/28/2019	Ivana Samardzic	116.00	MISC OPERATING EXPENSES
03/28/2019	Katherine Schimek	70.94	EMPLOYEE TRAVEL
03/28/2019	Eric Smedema	136.40	EMPLOYEE TRAVEL
03/28/2019	Angela Smith	61.53	EMPLOYEE TRAVEL
03/28/2019	Suzanne Stevenson	32.96	EMPLOYEE TRAVEL
03/28/2019	Emily Tanner	116.00	MISC OPERATING EXPENSES
03/28/2019	M Thomas	174.52	EMPLOYEE TRAVEL
03/28/2019	Emily Tyler	218.44	EMPLOYEE TRAVEL
03/28/2019	Deborah Vation	70.09	EMPLOYEE TRAVEL
03/28/2019	Marie Villarreal	42.27	EMPLOYEE TRAVEL
03/28/2019	Nadine Walk	7.86	EMPLOYEE TRAVEL
03/28/2019	Tonia Walker	120.91	EMPLOYEE TRAVEL
03/28/2019	Lori Walsh	149.48	EMPLOYEE TRAVEL
03/28/2019	Raina Walterscheid	79.82	EMPLOYEE TRAVEL
03/28/2019	Cynthia Ward	15.09	EMPLOYEE TRAVEL
03/28/2019	John Wekesa	40.13	EMPLOYEE TRAVEL
03/28/2019	Aarion Williams	116.00	MISC OPERATING EXPENSES
03/28/2019	Caledra Wortham	116.00	MISC OPERATING EXPENSES
03/28/2019	Maria Zarate	127.92	EMPLOYEE TRAVEL
03/28/2019	Judith Zemens	25.57	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/28/2019	Cowtown Materials Incorporated	919.30	GENERAL INVENTORY
03/28/2019	United Refrigeration Incorporated	74.90	M & O SUPPLIES
03/28/2019	Country Critters	1,450.00	MISC PURCH & CONTR SERV
03/28/2019	Crisis Prevention Institute	150.00	DUES
03/28/2019	Schwans Food Service Incorporated	13,698.59	GENERAL INVENTORY
03/28/2019	Office Depot	470.27	GENERAL SUPPLIES
03/28/2019	Mansfield ISD	223.68	MISC OPERATING EXPENSES
03/28/2019	B & H Photo Video	3,538.59	GENERAL SUPPLIES
03/28/2019	CDW Government Incorporated	944.34	GENERAL SUPPLIES
03/28/2019	Aerowave Technologies	1,115.00	CONTRACTED MAINT & REPAIR
03/28/2019		3,324.89	GENERAL SUPPLIES
03/28/2019	Govconnection Incorporated	5.32	GENERAL SUPPLIES
03/28/2019	City Of Arlington Planning & Zoning	3,100.00	CONTRACTED MAINT & REPAIR
03/28/2019	Abilene Independent School District	415.08	MISC OPERATING EXPENSES
03/28/2019	C D Hartnett Company	11,798.65	GENERAL INVENTORY
03/28/2019	Anixter Incorporated	3,488.90	CONTRACTED MAINT & REPAIR
03/28/2019	Lee's School Supplies	196.50	GENERAL SUPPLIES
03/28/2019	Super Duper Publications	416.78	GENERAL SUPPLIES
03/28/2019	Orchestrated Travel	21,443.00	INVOICES RECEIVABLE
03/28/2019	Phillips Lawn Sprinkler Co. Inc.	75,938.00	CONTRACTED MAINT & REPAIR
03/28/2019	Stevens Learning Systems	1,122.00	CONTRACTED MAINT & REPAIR
03/28/2019	Binswanger Glass	211.78	M & O SUPPLIES
03/28/2019	Increase Workforce Solutions, LLC	911.79	MISC PURCH & CONTR SERV
03/28/2019	Dr Pepper Snapple Group	60.40	MISC OPERATING EXPENSES
03/28/2019	Cardinal's Sport Center Incorporated	1,186.50	GENERAL SUPPLIES
03/28/2019	Katie Karin	650.00	INVOICES RECEIVABLE
03/28/2019	Sams Club 6244	284.79	MISC OPERATING EXPENSES
03/28/2019	COLDTUB	292.71	GENERAL SUPPLIES
03/28/2019	Sysco North Texas	36,616.50	GENERAL INVENTORY
03/28/2019	OTC Brands, Inc	37.50	GENERAL SUPPLIES
03/28/2019		42.74	INVOICES RECEIVABLE
03/28/2019	N Tune Music & Sound, Inc	2,572.00	GENERAL SUPPLIES
03/28/2019	Bayes Achievement Center, Inc.	18,714.39	TUITION & TRFR PMTS
03/28/2019	Forney Independent School District	175.00	STUDENT TVL*NO AISD BUSES
03/28/2019	Hillco Partners L L C	16,400.00	LOBBYING
03/28/2019	Reserve Acct - L H S Pitney Bowes	1,500.00	GENERAL SUPPLIES
03/28/2019	Atmos Energy	36,128.57	WATER

Date	Payee	Amount	Purpose
03/28/2019	Star Roofing And Sheet Metal	1,360.00	CONTRACTED MAINT & REPAIR
03/28/2019	Univ Of Texas @ Arlington Planetarium	196.00	STUDENT TVL*NO AISD BUSES
03/28/2019	Mastery Education (Peoples Education)	35,353.50	GENERAL SUPPLIES
03/28/2019	Alley Cats Entertainment Center	853.73	INVOICES RECEIVABLE
03/28/2019	Rush Truck Centers Of Texas Limited Partnership	368.22	M & O SUPPLIES
03/28/2019	Fisher Science Education	979.29	GENERAL SUPPLIES
03/29/2019	Alicia Atkins	15.60	LIONS CLUB CONCESSIONS
03/29/2019	Michelle Autry	40.30	LIONS CLUB CONCESSIONS
03/29/2019	Bowie Hogg	520.09	NON-EMPLOYEE TRAVEL
03/29/2019	Christopher Jackson	78.40	LIONS CLUB CONCESSIONS
03/29/2019	Keywana McClinton	25.00	LIONS CLUB CONCESSIONS
03/29/2019	Rachel Merrill	25.20	LIONS CLUB CONCESSIONS
03/29/2019	Aaron Reich	271.41	NON-EMPLOYEE TRAVEL
03/29/2019	Grainger Industrial Supply	1,836.20	GENERAL SUPPLIES
03/29/2019	Barnes & Noble Booksellers, Inc	7,695.30	READING MATERIALS
03/29/2019	Careys Sporting Goods	993.92	GENERAL SUPPLIES
03/29/2019	Schwans Food Service Incorporated	23,517.00	GENERAL INVENTORY
03/29/2019	Oaktree Products	18.00	GENERAL SUPPLIES
03/29/2019	Govconnection Incorporated	20.85	GENERAL SUPPLIES
03/29/2019	Pocket Nurse Enterprises Incorporated	1,732.71	GENERAL SUPPLIES
03/29/2019	Super Duper Publications	115.70	GENERAL SUPPLIES
03/29/2019	Alliance Geotechnical Group	500.00	OTH PROFESSIONAL SERVICES
03/29/2019	Follett School Solutions, Inc.	2,285.14	READING MATERIALS
03/29/2019	HP Inc.	1,549.33	GENERAL SUPPLIES
03/29/2019	Finishing and Shredder Systems (FS Systems)	212.50	GENERAL SUPPLIES
03/29/2019	Southern Lock & Supply, Co	1,367.61	GENERAL INVENTORY
03/29/2019	iPrint Technologies	128.00	GENERAL SUPPLIES
03/29/2019	Clever Items LLC	4,209.65	GENERAL SUPPLIES
03/29/2019	Sunair Products Incorporated	57.12	GENERAL INVENTORY
03/29/2019	Constellation New Energy	260,070.52	WATER
03/29/2019	Soccer Corner The	790.50	GENERAL SUPPLIES
03/29/2019	Sommer Associates L L C	694.60	READING MATERIALS
03/29/2019	Music & Arts	40.00	GENERAL SUPPLIES
03/29/2019	Flinn Scientific	511.70	GENERAL SUPPLIES
03/29/2019	Pollock Paper Distributors	2,129.41	M & O SUPPLIES
03/29/2019	J P Morgan Chase Bank - For SUA payments	1,827,585.23	Credit Card Payable
04/01/2019	Denise Eaton	750.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
04/02/2019	Holiday Inn Town Lake	2,370.75	STUDENT TVL*NO AISD BUSES
04/03/2019	Teachers Discovery	180.60	GENERAL SUPPLIES
04/03/2019	Cambridge University Press	1,308.35	GENERAL SUPPLIES
04/03/2019	Grainger Industrial Supply	591.14	M & O SUPPLIES
04/03/2019	Lectorum Publications Incorporated	26.40	READING MATERIALS
04/03/2019	Heritage Food Service Group Incorporated	308.12	M & O SUPPLIES
04/03/2019	Kroger	698.93	FOOD
04/03/2019		5,153.70	GENERAL SUPPLIES
04/03/2019		940.52	MISC OPERATING EXPENSES
04/03/2019	Jennie O Foods Incorporated	7,480.00	GENERAL INVENTORY
04/03/2019	Pitney Bowes	120.00	RENTALS & OPERATING LEASE
04/03/2019	United Refrigeration Incorporated	1,630.22	M & O SUPPLIES
04/03/2019	Breaker Broker Company	498.50	M & O SUPPLIES
04/03/2019	Elliott Electric Supply	1,766.67	M & O SUPPLIES
04/03/2019	Galls Incorporated	1,226.73	M & O SUPPLIES
04/03/2019	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
04/03/2019	Childbirth Graphics	282.21	GENERAL SUPPLIES
04/03/2019	Ace Mart Restaurant Supply Company	107.83	GENERAL SUPPLIES
04/03/2019	Prestwick House	394.68	READING MATERIALS
04/03/2019	Texas Furniture Source Incorporated	1,061.20	GENERAL SUPPLIES
04/03/2019	Faucet Parts Store Incorporated	16.96	M & O SUPPLIES
04/03/2019	Lake Arlington Golf Course	1,269.00	GENERAL SUPPLIES
04/03/2019	Barnes & Noble Booksellers, Inc	665.40	GENERAL SUPPLIES
04/03/2019		9,863.74	READING MATERIALS
04/03/2019	Abdo Publishing Company	646.25	READING MATERIALS
04/03/2019	Mission Arlington/Mission Metroplex	1,400.00	MISC PURCH & CONTR SERV
04/03/2019	Jason's Deli	2,272.50	MISC OPERATING EXPENSES
04/03/2019	Paradise Produce	15,410.90	FOOD
04/03/2019	Lone Star Communications Incorporated	216.00	CONTRACTED MAINT & REPAIR
04/03/2019	Trane Company Commercial Systems Group	199.28	M & O SUPPLIES
04/03/2019	Mart Incorporated	28,525.00	BLDG PURCH,CONSTR,IMPROVE
04/03/2019		35,000.00	CONTRACTED MAINT & REPAIR
04/03/2019	Fastsigns	502.06	M & O SUPPLIES
04/03/2019		47.86	MISC PURCH & CONTR SERV
04/03/2019	PPG Architectural Finishes, Inc	3,042.08	M & O SUPPLIES
04/03/2019	Careys Sporting Goods	9,726.73	GENERAL SUPPLIES
04/03/2019	Airgas Southwest Incorporated	288.90	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
04/03/2019		126.63	GENERAL INVENTORY
04/03/2019		2,833.63	GENERAL SUPPLIES
04/03/2019		90.00	RENTALS & OPERATING LEASE
04/03/2019	Youthlight Incorporated	82.50	GENERAL SUPPLIES
04/03/2019		26.90	READING MATERIALS
04/03/2019	Office Depot	28,166.38	GENERAL SUPPLIES
04/03/2019		347.62	INVOICES RECEIVABLE
04/03/2019	Benchmark Education Company	54,390.00	READING MATERIALS
04/03/2019	Gilman Gear	3,541.51	GENERAL SUPPLIES
04/03/2019	Franklin Covey Client Sales Incorporated	5,504.60	MISC PURCH & CONTR SERV
04/03/2019	Enterprise Rent A Car	7.01	MISC OPERATING EXPENSES
04/03/2019		14.03	STUDENT TVL*NO AISD BUSES
04/03/2019	Enterprise Rent A Car	349.16	STUDENT TVL*NO AISD BUSES
04/03/2019	Land O Lakes Incorporated	26,932.50	GENERAL INVENTORY
04/03/2019	B & H Photo Video	2,980.75	GENERAL SUPPLIES
04/03/2019		209.42	MISC PURCH & CONTR SERV
04/03/2019	Wayne Burak And Associates Incorporated	2,970.00	GENERAL SUPPLIES
04/03/2019	Mackin Educational Resources	230.46	READING MATERIALS
04/03/2019	C & P Pump Services Incorporated	1,732.00	CONTRACTED MAINT & REPAIR
04/03/2019	Cowboy Towing	565.00	CONTRACTED MAINT & REPAIR
04/03/2019	Aerowave Technologies	355.72	GENERAL SUPPLIES
04/03/2019	Govconnection Incorporated	380.72	GENERAL SUPPLIES
04/03/2019	Delcom Group	10,756.32	GENERAL SUPPLIES
04/03/2019	Pacific Learning Incorporated	1,801.85	GENERAL SUPPLIES
04/03/2019	PCM Gov. Inc*USE V#10284753)	4,974.00	GENERAL SUPPLIES
04/03/2019	Project Lead The Way Incorporated	11,267.95	GENERAL SUPPLIES
04/03/2019	CMJ Engineering Incorporated	268.50	OTH PROFESSIONAL SERVICES
04/03/2019	ProComputing Corporation	11,675.93	CONTRACTED MAINT & REPAIR
04/03/2019		28,405.64	GENERAL SUPPLIES
04/03/2019	Henry Schein Incorporated	2,153.19	GENERAL SUPPLIES
04/03/2019	Pocket Nurse Enterprises Incorporated	1,208.28	GENERAL SUPPLIES
04/03/2019	Wedge Supply Incorporated	696.00	GENERAL INVENTORY
04/03/2019	Gails Flags And Golf Course Accessories Incorporated	2,750.00	M & O SUPPLIES
04/03/2019	Partsmaster	112.80	GENERAL INVENTORY
04/03/2019	Phillips Welding Supply Incorporated - Id #Arisd	2,865.76	GENERAL SUPPLIES
04/03/2019	City Of Arlington Planning & Zoning	6,000.00	OTH PROFESSIONAL SERVICES
04/03/2019	City Of Arlington Planning & Zoning	6,935.00	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
04/03/2019	Palos Sports Incorporated	592.98	GENERAL SUPPLIES
04/03/2019	Pitsco Education	575.30	GENERAL SUPPLIES
04/03/2019	Teacher Created Materials	74.71	GENERAL SUPPLIES
04/03/2019	Ballard & Tighe Incorporated	6,440.00	TESTING MATERIALS
04/03/2019	Gumdrop Books	329.16	READING MATERIALS
04/03/2019	Lone Star Percussion	322.50	GENERAL SUPPLIES
04/03/2019	Lee's School Supplies	61.00	GENERAL SUPPLIES
04/03/2019		163.75	INVOICES RECEIVABLE
04/03/2019	College Board Advanced Placement Program	30,751.00	TESTING MATERIALS
04/03/2019	City Of Grand Prairie Water Utilities	1,117.34	WATER
04/03/2019	Olmsted Kirk Paper Company	1,140.00	GENERAL INVENTORY
04/03/2019	Super Duper Publications	866.34	GENERAL SUPPLIES
04/03/2019		34.95	READING MATERIALS
04/03/2019	Centerline Supply Limited	3,879.07	M & O SUPPLIES
04/03/2019	Child Care Associates Incorporated	2,524.55	MISC PURCH & CONTR SERV
04/03/2019	Mardel Incorporated	97.32	GENERAL SUPPLIES
04/03/2019	Texas Department Of Agriculture	500.00	MISC OPERATING EXPENSES
04/03/2019	Catholic Charities Translation & Interpreter Network	325.41	MISC PURCH & CONTR SERV
04/03/2019	Welch John	1,257.75	MISC PURCH & CONTR SERV
04/03/2019	Walsh Robert	135.00	MISC PURCH & CONTR SERV
04/03/2019	ACE Educational Supplies Incorporated	209.45	GENERAL SUPPLIES
04/03/2019	Grooms III Charles E.	100.00	MISC PURCH & CONTR SERV
04/03/2019	EBS(Educational Based Services)	1,830.00	MISC PURCH & CONTR SERV
04/03/2019	Smith Kendrick	135.00	MISC PURCH & CONTR SERV
04/03/2019	VEX Robotics Inc.	216.97	GENERAL SUPPLIES
04/03/2019	Orchestrated Travel	14,250.00	INVOICES RECEIVABLE
04/03/2019	Luxor Staffing	650.00	MISC PURCH & CONTR SERV
04/03/2019	Claris International Inc (formerly FileMaker Inc)	-	GENERAL SUPPLIES
04/03/2019	Monarch Trophy Studio	142.40	GENERAL SUPPLIES
04/03/2019	Bilingual Dictionaries, Inc.	4,871.29	READING MATERIALS
04/03/2019	Boxes 4U	1,129.50	GENERAL INVENTORY
04/03/2019	Lea Park & Play Incorporated	(36.75)	CONTRACTED MAINT & REPAIR
04/03/2019		1,286.75	M & O SUPPLIES
04/03/2019	IXL Learning	7,500.00	GENERAL SUPPLIES
04/03/2019	Musser Amanda	292.50	MISC PURCH & CONTR SERV
04/03/2019	Villasenor Jose J	135.00	MISC PURCH & CONTR SERV
04/03/2019	Ferrellgas, Incorporated	26,344.51	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/03/2019	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
04/03/2019	Western-BRW Paper Company Incorporated	1,671.40	GENERAL SUPPLIES
04/03/2019	Magazine Subscriptions PTP	187.28	READING MATERIALS
04/03/2019	Learning Forward	159.00	DUES
04/03/2019	istation.com	-	GENERAL SUPPLIES
04/03/2019	Cook Christopher	675.00	MISC PURCH & CONTR SERV
04/03/2019	Dunlap Kirk D	382.50	MISC PURCH & CONTR SERV
04/03/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
04/03/2019	Ewing Rob	75.00	MISC PURCH & CONTR SERV
04/03/2019	Borne Kyle	115.00	MISC PURCH & CONTR SERV
04/03/2019	David Hinson	1,012.50	MISC PURCH & CONTR SERV
04/03/2019	Madison Johnathan	115.00	MISC PURCH & CONTR SERV
04/03/2019	Boyd John	75.00	MISC PURCH & CONTR SERV
04/03/2019	Golden Graduation Services	2,046.85	MISC OPERATING EXPENSES
04/03/2019	Baker Richard	200.00	INVOICES RECEIVABLE
04/03/2019	Baker Richard	997.50	MISC PURCH & CONTR SERV
04/03/2019	Cooper Ronda L	600.00	MISC PURCH & CONTR SERV
04/03/2019	Session Kyron	300.00	MISC PURCH & CONTR SERV
04/03/2019	Washington Varandas	157.50	MISC PURCH & CONTR SERV
04/03/2019	Robert D. Lee	2,362.50	MISC PURCH & CONTR SERV
04/03/2019	Durham Dustin J	675.00	MISC PURCH & CONTR SERV
04/03/2019	Aquatic Solutions	220.00	INVOICES RECEIVABLE
04/03/2019	One Source Staffing Corporation	873.60	MISC PURCH & CONTR SERV
04/03/2019	Binswanger Glass	563.35	CONTRACTED MAINT & REPAIR
04/03/2019		1,224.60	M & O SUPPLIES
04/03/2019	Virtucom, Incorporated	8,430.00	CONTRACTED MAINT & REPAIR
04/03/2019		119,786.80	GENERAL SUPPLIES
04/03/2019	SC Fuels	14,078.11	GENERAL INVENTORY
04/03/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	55,583.44	LEGAL SERVICES
04/03/2019	National Wholesale Supply	2,816.70	GENERAL INVENTORY
04/03/2019		(0.00)	LIONS CLUB CONCESSIONS
04/03/2019		105.88	M & O SUPPLIES
04/03/2019	Parks Bryant L	135.00	MISC PURCH & CONTR SERV
04/03/2019	National Student Clearinghouse	2,550.00	GENERAL SUPPLIES
04/03/2019	Kurz & Company	7,801.20	FOOD
04/03/2019	Ward's Science	3,637.37	GENERAL SUPPLIES
04/03/2019		(27.50)	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/03/2019	Enviromatic Systems Services	562.68	CONTRACTED MAINT & REPAIR
04/03/2019	Creative Bus Sales Inc	2,169.47	GENERAL INVENTORY
04/03/2019	Autonation Chevrolet	214.40	M & O SUPPLIES
04/03/2019	Soliz Javier	195.00	MISC PURCH & CONTR SERV
04/03/2019	Enterprise TollPass Processing Center	25.66	MISC OPERATING EXPENSES
04/03/2019	AlphaGraphics	113.50	GENERAL SUPPLIES
04/03/2019		37.50	INVOICES RECEIVABLE
04/03/2019	Follett School Solutions, Inc.	7,624.41	READING MATERIALS
04/03/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
04/03/2019	Youth Advocate Programs, Inc.	2,835.76	MISC PURCH & CONTR SERV
04/03/2019	Crawford Electric Supply Company	5,171.48	GENERAL INVENTORY
04/03/2019		3,223.23	M & O SUPPLIES
04/03/2019	Engage2learn	71,180.25	MISC PURCH & CONTR SERV
04/03/2019	Kyocera Document Solutions America	160.00	CONTRACTED MAINT & REPAIR
04/03/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/03/2019	Cyson Technology Group LLC	450.00	CONTRACTED MAINT & REPAIR
04/03/2019		18,871.48	MISC PURCH & CONTR SERV
04/03/2019	e-Builder, Inc.	9,025.00	GENERAL SUPPLIES
04/03/2019	Shafer Daniel	155.00	MISC PURCH & CONTR SERV
04/03/2019	Davis, Regan	135.00	MISC PURCH & CONTR SERV
04/03/2019	Cardenas Juan	115.00	MISC PURCH & CONTR SERV
04/03/2019	Holcomb Stephen N	250.00	MISC PURCH & CONTR SERV
04/03/2019	Arreguin Ramon	75.00	MISC PURCH & CONTR SERV
04/03/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
04/03/2019	Safehaven Pest Control, LLC	5,500.00	CONTRACTED MAINT & REPAIR
04/03/2019	Increase Workforce Solutions, LLC	4,989.60	MISC PURCH & CONTR SERV
04/03/2019	Ferguson Enterprises, Inc.	408.27	M & O SUPPLIES
04/03/2019	JourneyEd	80.25	GENERAL SUPPLIES
04/03/2019	Interstate All Battery Center	929.60	M & O SUPPLIES
04/03/2019	US Games	699.03	GENERAL SUPPLIES
04/03/2019	HP Inc.	2,966.79	GENERAL SUPPLIES
04/03/2019	Occupational Health Solutions	895.00	MISC PURCH & CONTR SERV
04/03/2019	Sirius Education Solutions LLC	13,440.00	GENERAL SUPPLIES
04/03/2019	Dr Pepper Snapple Group	450.00	MISC OPERATING EXPENSES
04/03/2019	BARTON GAY	100.00	MISC PURCH & CONTR SERV
04/03/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,718.75	OTH PROFESSIONAL SERVICES
04/03/2019	CID Solutions, LLC	540.20	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/03/2019	Cardinal's Sport Center Incorporated	1,580.00	GENERAL SUPPLIES
04/03/2019	Lowe's Home Centers, LLC	2,381.64	GENERAL SUPPLIES
04/03/2019		3,039.69	M & O SUPPLIES
04/03/2019	Cody Russell	200.00	MISC PURCH & CONTR SERV
04/03/2019	Metro Irrigation	955.05	M & O SUPPLIES
04/03/2019	Locke Supply Co.	539.12	GENERAL INVENTORY
04/03/2019	iPrint Technologies	10,833.00	GENERAL SUPPLIES
04/03/2019		356.00	INVOICES RECEIVABLE
04/03/2019	Sams Club 6244	1,209.48	GENERAL SUPPLIES
04/03/2019		148.21	INVOICES RECEIVABLE
04/03/2019		2,937.32	MISC OPERATING EXPENSES
04/03/2019	Teacher Direct	327.58	GENERAL SUPPLIES
04/03/2019	M-F Athletic/Perform Better	239.20	GENERAL SUPPLIES
04/03/2019	ChinaSprout Inc.	299.29	GENERAL SUPPLIES
04/03/2019	BrainPOP LLC	2,550.00	GENERAL SUPPLIES
04/03/2019	Damron Christopher	270.00	MISC PURCH & CONTR SERV
04/03/2019	Bill's Upholstery & Glass Shop Inc	415.00	CONTRACTED MAINT & REPAIR
04/03/2019	CableLink Solutions	6,071.53	CONTRACTED MAINT & REPAIR
04/03/2019		58,006.85	MISC PURCH & CONTR SERV
04/03/2019	Director's Assistant LLC	370.26	INVOICES RECEIVABLE
04/03/2019	Moore Supply Co	673.49	M & O SUPPLIES
04/03/2019	OTC Brands, Inc	2,310.42	GENERAL SUPPLIES
04/03/2019		153.48	INVOICES RECEIVABLE
04/03/2019		85.68	MISC OPERATING EXPENSES
04/03/2019	Mighty Auto Parts of DFW	1,638.90	GENERAL INVENTORY
04/03/2019	Wayman John	250.00	INVOICES RECEIVABLE
04/03/2019	Mavich LLC	113.99	M & O SUPPLIES
04/03/2019	WebTPA Employer Services LLC	450.00	MISC OPERATING EXPENSES
04/03/2019	OverDrive, Inc	2,400.00	READING MATERIALS
04/03/2019	Soliz Rylan	195.00	MISC PURCH & CONTR SERV
04/03/2019	C&S Trailers	273.42	M & O SUPPLIES
04/03/2019	Clever Items LLC	8,815.29	GENERAL SUPPLIES
04/03/2019	Nasco	2,885.21	GENERAL SUPPLIES
04/03/2019	Steve Weiss Music, Inc.	1,069.94	GENERAL SUPPLIES
04/03/2019	Mohawk USA LLC	733.95	GENERAL SUPPLIES
04/03/2019	Barnes & Noble College Booksellers LLC	315.60	TEXTBOOKS
04/03/2019	Gordon Food Service	20,736.72	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/03/2019	Charles, Damiete	675.00	MISC PURCH & CONTR SERV
04/03/2019	Foremost Telecommunications Corporation	5,913.17	WATER
04/03/2019	Watson, Barry Josh	157.50	MISC PURCH & CONTR SERV
04/03/2019	Sonova USA Inc.	5,823.00	GENERAL SUPPLIES
04/03/2019	Arlington Music Enrichment Program	36.00	INVOICES RECEIVABLE
04/03/2019	Beas Joseph	155.00	MISC PURCH & CONTR SERV
04/03/2019	Mattingly Alex	155.00	MISC PURCH & CONTR SERV
04/03/2019	Mattingly Stephen	175.00	MISC PURCH & CONTR SERV
04/03/2019	Chu, Brian Wenyi	337.50	MISC PURCH & CONTR SERV
04/03/2019	Target Specialty Products	32.00	M & O SUPPLIES
04/03/2019	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
04/03/2019	Open Text Incorporated	1,200.00	GENERAL SUPPLIES
04/03/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
04/03/2019	PowerSchool Group LLC	25,000.00	CONTRACTED MAINT & REPAIR
04/03/2019	Credicott Welding Services LLC	1,975.00	MISC PURCH & CONTR SERV
04/03/2019	SchoolMint Inc.	130,050.00	CONTRACTED MAINT & REPAIR
04/03/2019	Mowry Advertising and Design	561.00	MISC PURCH & CONTR SERV
04/03/2019	Audrey Bragg Consulting LLC	9,000.00	MISC PURCH & CONTR SERV
04/03/2019	Inspiration Media of Texas LLC dba KLTU Radio	24,500.00	MISC OPERATING EXPENSES
04/03/2019	Zimmerman Zachary	195.00	MISC PURCH & CONTR SERV
04/03/2019	Battery Systems Inc	1,975.70	GENERAL INVENTORY
04/03/2019	Burnett Scott	135.00	MISC PURCH & CONTR SERV
04/03/2019	Cerda Jonathan	95.00	MISC PURCH & CONTR SERV
04/03/2019	Ramirez Jose	155.00	MISC PURCH & CONTR SERV
04/03/2019	Annis Edmond	150.00	MISC PURCH & CONTR SERV
04/03/2019	Mary Jane Phillips	300.00	INVOICES RECEIVABLE
04/03/2019	Nichols Aaron	195.00	MISC PURCH & CONTR SERV
04/03/2019	Kucuk Carullah	155.00	MISC PURCH & CONTR SERV
04/03/2019	Hillco Partners L L C	5,400.00	LOBBYING
04/03/2019	Constellation New Energy	16,191.38	WATER
04/03/2019	Reserve Account - Aisd Admin Pitney Bowes	7,000.00	GENERAL SUPPLIES
04/03/2019	Complete Supply Incorporated	1,311.80	M & O SUPPLIES
04/03/2019	Gomez Floor Covering	433.75	M & O SUPPLIES
04/03/2019	Empire Paper Company	448.25	GENERAL INVENTORY
04/03/2019	Elevator Maintenance and Repair Incorporated	351.78	CONTRACTED MAINT & REPAIR
04/03/2019	International Baccalaureate America	269.00	MISC OPERATING EXPENSES
04/03/2019	Ymca Of Arlington	175.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/03/2019	Rockler Woodworking	1,985.02	GENERAL SUPPLIES
04/03/2019	Austin Turf & Tractor	634.50	GENERAL INVENTORY
04/03/2019	Hobby Lobby Store #175	54.93	GENERAL SUPPLIES
04/03/2019	Bio Rad Laboratories Incorporated	337.20	GENERAL SUPPLIES
04/03/2019	Atmos Energy	10,708.52	WATER
04/03/2019	EAI Education	144.21	GENERAL SUPPLIES
04/03/2019	AC Supply Company	108.05	M & O SUPPLIES
04/03/2019	Temperature Control Systems	1,385.41	M & O SUPPLIES
04/03/2019	Star Roofing And Sheet Metal	2,229.10	CONTRACTED MAINT & REPAIR
04/03/2019	Jack Rasmussen (Luthier)	40.00	CONTRACTED MAINT & REPAIR
04/03/2019	Simba Industries	350.00	GENERAL INVENTORY
04/03/2019	McKesson Medical-Surgical Government Solutions LLC	6.87	GENERAL SUPPLIES
04/03/2019	American Partners AMP, LLC	44,062.18	GENERAL SUPPLIES
04/03/2019	Bucks Wheel & Equipment Company	250.10	GENERAL INVENTORY
04/03/2019		763.01	M & O SUPPLIES
04/03/2019	I B Source	71.00	TEXTBOOKS
04/03/2019	Southwest International Trucks	568.00	CONTRACTED MAINT & REPAIR
04/03/2019		655.47	M & O SUPPLIES
04/03/2019	A T & T	21.94	WATER
04/03/2019	A T & T	13,495.28	WATER
04/03/2019	A C P Direct	758.43	GENERAL SUPPLIES
04/03/2019	Sprint Nextel Network	402.96	WATER
04/03/2019	Byrne Brothers Foods Incorporate	2,339.00	GENERAL INVENTORY
04/03/2019	Arlington Kid To Kid	1,557.28	GENERAL SUPPLIES
04/03/2019	Rush Truck Centers Of Texas Limited Partnership	1,803.12	M & O SUPPLIES
04/03/2019	4imprint Incorporated	183.36	GENERAL SUPPLIES
04/03/2019	F & H Consulting L L C	27,805.00	INVOICES RECEIVABLE
04/03/2019	M Benjamin Designs	3,458.00	INVOICES RECEIVABLE
04/03/2019	Green Equipment Company	3,533.00	M & O SUPPLIES
04/03/2019	Rush Bus Center Of Texas	877.56	GENERAL INVENTORY
04/03/2019	Hicks Andrew	55.00	MISC PURCH & CONTR SERV
04/03/2019	University Of Texas High School	50.00	TESTING MATERIALS
04/03/2019	SimplyWell Inc.	13,926.00	MISC PURCH & CONTR SERV
04/03/2019	Sas Technologies Limited	19,100.00	MISC PURCH & CONTR SERV
04/03/2019	SiteOne Landscape Supply Holding LLC	1,729.79	M & O SUPPLIES
04/03/2019	North Texas Tollway Authority	20.08	MISC OPERATING EXPENSES
04/03/2019	North Texas Tollway Authority	1.75	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/03/2019	Arlington Camera Incorporated	30.00	CONTRACTED MAINT & REPAIR
04/03/2019		689.75	GENERAL SUPPLIES
04/03/2019	Curriculum Associates Incorporated	1,700.00	GENERAL SUPPLIES
04/03/2019		1,199.60	READING MATERIALS
04/03/2019	Tennis Shop	4,550.00	GENERAL SUPPLIES
04/03/2019	Education Service Center Region XI	900.00	EMPLOYEE TRAVEL
04/03/2019		3,785.16	MISC PURCH & CONTR SERV
04/03/2019	Fisher Science Education	1,596.18	GENERAL SUPPLIES
04/03/2019	Flinn Scientific	1,916.18	GENERAL SUPPLIES
04/03/2019	Midwest Technology Products Tx0025	80.56	GENERAL SUPPLIES
04/03/2019	Pasco Brokerage Incorporated	1,391.00	GENERAL INVENTORY
04/03/2019	Paxton Patterson	1,755.60	GENERAL SUPPLIES
04/03/2019	Perfection Learning Corporation	89.70	INVOICES RECEIVABLE
04/03/2019		947.50	READING MATERIALS
04/03/2019	Pollock Paper Distributors	28,370.18	GENERAL INVENTORY
04/03/2019		324.72	M & O SUPPLIES
04/03/2019	Pyramid School Products	503.25	GENERAL INVENTORY
04/03/2019		1,063.84	GENERAL SUPPLIES
04/03/2019	Quality Audio Visual Service Incorporated	80.00	GENERAL SUPPLIES
04/03/2019	Sargent Welch L L C	748.46	GENERAL SUPPLIES
04/03/2019	Sentinel The Alarm Company	1,090.55	CONTRACTED MAINT & REPAIR
04/03/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
04/03/2019	U S Post Office	1,806.33	GENERAL SUPPLIES
04/03/2019	U S Post Office	1,756.15	GENERAL SUPPLIES
04/03/2019	Vandergriff Chevrolet	109.95	CONTRACTED MAINT & REPAIR
04/03/2019	Olen Williams Sales & Service	119.00	CONTRACTED MAINT & REPAIR
04/03/2019	Texas Guaranteed Student Loan Corporation	79.80	UNITED FUND
04/03/2019	United States Department Of Education National Payment Ctr	238.37	UNITED FUND
04/03/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/03/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
04/03/2019	United States Treasury	244.31	FED INC TAX WITHHOLDING
04/03/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
04/03/2019	Trellis Company	76.71	UNITED FUND
04/04/2019	Imprint Resources	2,404.77	MISC OPERATING EXPENSES
04/04/2019	Pitney Bowes	870.00	RENTALS & OPERATING LEASE
04/04/2019	Pitney Bowes	60.00	RENTALS & OPERATING LEASE
04/04/2019	Borden Incorporated	61,438.32	FOOD

Date	Payee	Amount	Purpose
04/04/2019	Careys Sporting Goods	191.00	GENERAL SUPPLIES
04/04/2019	Artex Overhead Door	4,175.00	CONTRACTED MAINT & REPAIR
04/04/2019	Office Depot	100.23	GENERAL SUPPLIES
04/04/2019	Tote Unlimited	2,320.00	GENERAL SUPPLIES
04/04/2019	Ratcliff Constructors Incorporated	564,975.79	CONTRACTED MAINT & REPAIR
04/04/2019		(28,248.79)	RETAINAGE
04/04/2019	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
04/04/2019	Govconnection Incorporated	1,140.00	GENERAL SUPPLIES
04/04/2019	CMJ Engineering Incorporated	2,321.00	OTH PROFESSIONAL SERVICES
04/04/2019	Education Service Center Region X	400.00	EMPLOYEE TRAVEL
04/04/2019	Catholic Charities Translation & Interpreter Network	23,338.75	MISC PURCH & CONTR SERV
04/04/2019	Brown Reynolds Watford Architects	5,943.24	CONTRACTED MAINT & REPAIR
04/04/2019		16,142.20	OTH PROFESSIONAL SERVICES
04/04/2019	LBL Architects, Inc.	13,842.74	CONTRACTED MAINT & REPAIR
04/04/2019	e-Builder, Inc.	36,100.00	GENERAL SUPPLIES
04/04/2019	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
04/04/2019	Ferguson Enterprises, Inc.	168.22	M & O SUPPLIES
04/04/2019	US Games	160.59	GENERAL SUPPLIES
04/04/2019	HP Inc.	95.71	GENERAL SUPPLIES
04/04/2019	Occupational Health Solutions	460.00	MISC PURCH & CONTR SERV
04/04/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
04/04/2019	Lowe's Home Centers, LLC	788.21	GENERAL SUPPLIES
04/04/2019	Glenn Engineering Corp.	32,700.00	OTH PROFESSIONAL SERVICES
04/04/2019	CICI's Pizza #99 @ Little Road & I-20	420.00	MISC OPERATING EXPENSES
04/04/2019	Nasco	119.85	GENERAL SUPPLIES
04/04/2019	Gilbert May Inc dba Phillips/May Corporation	27,356.42	CONTRACTED MAINT & REPAIR
04/04/2019		(1,367.82)	RETAINAGE
04/04/2019	Perkins+Will, Inc.	564.98	OTH PROFESSIONAL SERVICES
04/04/2019	Staples Inc/Staples Business Advantage	1,934.92	GENERAL SUPPLIES
04/04/2019	MSB Consulting	4,202.37	MISC PURCH & CONTR SERV
04/04/2019	Microsonic	100.75	GENERAL SUPPLIES
04/04/2019	RJM Contractors Inc	371,132.10	CONTRACTED MAINT & REPAIR
04/04/2019		(18,556.61)	RETAINAGE
04/04/2019	DemiChan Emichan	155.00	MISC PURCH & CONTR SERV
04/04/2019	Hobby Lobby Store #175	811.06	GENERAL SUPPLIES
04/04/2019	Univ Of Texas @ Arlington Planetarium	264.00	GENERAL SUPPLIES
04/04/2019	Southwest International Trucks	156.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
04/04/2019	Music & Arts	7,712.00	CONTRACTED MAINT & REPAIR
04/04/2019		211.28	GENERAL SUPPLIES
04/04/2019	MathWarm-Ups.Com	490.00	GENERAL SUPPLIES
04/04/2019	Arlington Independent School District Food & Nutrition Service	1,812.87	MISC OPERATING EXPENSES
04/04/2019	Federal Express Corporation	10.56	GENERAL SUPPLIES
04/04/2019	Adolfson & Peterson Construction	6,937,553.33	BLDG PURCH,CONSTR,IMPROVE
04/04/2019		(346,877.66)	RETAINAGE
04/04/2019	Sas Technologies Limited	3,300.00	MISC PURCH & CONTR SERV
04/04/2019	Education Service Center Region XI	280.00	EDUCATION SERVICE CENTER
04/04/2019	Pollock Paper Distributors	59.14	M & O SUPPLIES
04/04/2019	Pyramid School Products	1,443.00	GENERAL INVENTORY
04/04/2019	Sargent Welch L L C	1,094.33	GENERAL SUPPLIES
04/04/2019	University Of Texas At Arlington Bookstore	4,080.15	TEXTBOOKS
04/04/2019	Andrea Scott	460.00	MISC OPERATING EXPENSES
04/05/2019	Ray Borden	54.57	EMPLOYEE TRAVEL
04/05/2019	Amiesha Brown	84.37	EMPLOYEE TRAVEL
04/05/2019	Micaela Canas	53.61	EMPLOYEE TRAVEL
04/05/2019	Andrew Carlton	116.00	MISC OPERATING EXPENSES
04/05/2019	Rhonda Ceaser	91.59	EMPLOYEE TRAVEL
04/05/2019	Terri Cheek	157.08	EMPLOYEE TRAVEL
04/05/2019	Marcy Chesebro	36.54	EMPLOYEE TRAVEL
04/05/2019	Mary Cliborn	35.79	EMPLOYEE TRAVEL
04/05/2019	Angela Davis Henry	95.20	EMPLOYEE TRAVEL
04/05/2019	Jon Drury	98.81	EMPLOYEE TRAVEL
04/05/2019	Jordan Ferguson	84.64	EMPLOYEE TRAVEL
04/05/2019	Barry Fox	56.92	EMPLOYEE TRAVEL
04/05/2019	Rhonda Greer	79.73	EMPLOYEE TRAVEL
04/05/2019	Andrew Hagman	287.94	EMPLOYEE TRAVEL
04/05/2019	Maria Hortelano	25.20	EMPLOYEE TRAVEL
04/05/2019	Tamela Horton	53.34	EMPLOYEE TRAVEL
04/05/2019	Souna Masri	60.00	MISC OPERATING EXPENSES
04/05/2019	Karen McCarthy	58.53	EMPLOYEE TRAVEL
04/05/2019	Elena Miranda	116.00	MISC OPERATING EXPENSES
04/05/2019	Sandra Redding	27.87	EMPLOYEE TRAVEL
04/05/2019	Corey Robinson	580.53	EMPLOYEE TRAVEL
04/05/2019	Eric Rodriguez	39.48	EMPLOYEE TRAVEL
04/05/2019	Eric Rudeseal	99.35	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/05/2019	Donald Sibley	56.12	EMPLOYEE TRAVEL
04/05/2019	Ashley Smith	51.25	EMPLOYEE TRAVEL
04/05/2019	Wendy Smith	55.80	EMPLOYEE TRAVEL
04/05/2019	Kathleen Stice	68.16	EMPLOYEE TRAVEL
04/05/2019	Tamika White	25.73	EMPLOYEE TRAVEL
04/05/2019	Casa Manana	432.50	STUDENT TVL*NO AISD BUSES
04/05/2019	Kroger	2,303.48	GENERAL SUPPLIES
04/05/2019		1,514.44	MISC OPERATING EXPENSES
04/05/2019	Office Depot	1,412.68	GENERAL SUPPLIES
04/05/2019	Enterprise Rent A Car	178.00	EMPLOYEE TRAVEL
04/05/2019	Enterprise Rent A Car	138.22	STUDENT TVL*NO AISD BUSES
04/05/2019	Super Duper Publications	234.08	GENERAL SUPPLIES
04/05/2019	SmartGroup Systems	427.00	GENERAL SUPPLIES
04/05/2019	Logisoft Computer Products LLC	858.00	GENERAL SUPPLIES
04/05/2019	Bilingual Dictionaries, Inc.	17.79	GENERAL SUPPLIES
04/05/2019		177.93	READING MATERIALS
04/05/2019	e-Builder, Inc.	-	GENERAL SUPPLIES
04/05/2019	SupplyWorks	270.84	GENERAL INVENTORY
04/05/2019	Ferguson Enterprises, Inc.	1,150.47	M & O SUPPLIES
04/05/2019	Southern Lock & Supply, Co	1,277.50	GENERAL INVENTORY
04/05/2019	Mavich LLC	510.30	GENERAL INVENTORY
04/05/2019	Pharmacy Technician Certification Board	6,321.00	MISC OPERATING EXPENSES
04/05/2019	RJM Contractors Inc	99,494.34	CONTRACTED MAINT & REPAIR
04/05/2019		(4,974.72)	RETAINAGE
04/05/2019	YOUTH ON THE MOVE INC	3,750.00	DIST TRANS FOR STDNT TRAV
04/05/2019	Southwest International Trucks	359.44	CONTRACTED MAINT & REPAIR
04/05/2019	Byrne Brothers Foods Incorporate	432.60	GENERAL INVENTORY
04/05/2019	MathWarm-Ups.Com	390.00	GENERAL SUPPLIES
04/05/2019	Gopher Sport Equipment	282.30	GENERAL SUPPLIES
04/05/2019	Scholastic Incorporated	183.92	INVOICES RECEIVABLE
04/09/2019	Crayola LLC	476.47	STUDENT TVL*NO AISD BUSES
04/09/2019	ArbiterPay Trust Account	10,000.00	MISC PURCH & CONTR SERV
04/09/2019	PCM Gov. Inc*USE V#10284753)	762.76	GENERAL SUPPLIES
04/10/2019	Language Testing International Inc.	365.00	TESTING MATERIALS
04/10/2019	Labatt Food Service	56,112.25	GENERAL INVENTORY
04/10/2019		-	LIONS CLUB CONCESSIONS
04/10/2019	Grainger Industrial Supply	2,473.01	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/10/2019	Qep Incorporated	869.70	READING MATERIALS
04/10/2019	Hoshizaki South Central Distribution Center	339.21	M & O SUPPLIES
04/10/2019		300.00	MISC PURCH & CONTR SERV
04/10/2019	Heritage Food Service Group Incorporated	553.57	M & O SUPPLIES
04/10/2019	Apex Supply Company	21.60	M & O SUPPLIES
04/10/2019	AccuCut, LLC	315.00	GENERAL SUPPLIES
04/10/2019	Kroger	86.58	FOOD
04/10/2019		279.10	GENERAL SUPPLIES
04/10/2019		97.82	MISC OPERATING EXPENSES
04/10/2019	United Refrigeration Incorporated	1,105.38	M & O SUPPLIES
04/10/2019	Breaker Broker Company	264.05	M & O SUPPLIES
04/10/2019	Elliott Electric Supply	1,465.41	M & O SUPPLIES
04/10/2019	Interquest Detection Canines Of North Texas	3,780.00	MISC PURCH & CONTR SERV
04/10/2019	Macmillan Mcgraw Hill School Publishing Company	13.02	GENERAL SUPPLIES
04/10/2019	Galls Incorporated	341.75	M & O SUPPLIES
04/10/2019	Fort Worth Zoo	339.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Prestwick House	459.36	READING MATERIALS
04/10/2019	Faucet Parts Store Incorporated	203.44	CONTRACTED MAINT & REPAIR
04/10/2019	Estes Mcclure & Assoc Inc	3,850.00	OTH PROFESSIONAL SERVICES
04/10/2019	Barnes & Noble Booksellers, Inc	903.10	READING MATERIALS
04/10/2019	D & J Sports Incorporated	2,490.90	GENERAL SUPPLIES
04/10/2019	Winston Water Cooler Limited	90.00	M & O SUPPLIES
04/10/2019	Country Critters	350.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Country Critters	350.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Mission Arlington/Mission Metroplex	4,270.00	MISC PURCH & CONTR SERV
04/10/2019		232.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Jason's Deli	353.85	MISC OPERATING EXPENSES
04/10/2019	Lone Star Coaches Incorporated	2,560.00	MISC OPERATING EXPENSES
04/10/2019	Paradise Produce	21,619.65	FOOD
04/10/2019	Trane Company Commercial Systems Group	127.94	M & O SUPPLIES
04/10/2019	Borden Incorporated	154,303.15	FOOD
04/10/2019	Reeds Services	1,887.11	CONTRACTED MAINT & REPAIR
04/10/2019	PPG Architectural Finishes, Inc	361.63	M & O SUPPLIES
04/10/2019	Music Theatre International	610.00	GENERAL SUPPLIES
04/10/2019	Careys Sporting Goods	998.20	GENERAL SUPPLIES
04/10/2019	Concentra Medical Centers	4,867.00	MISC OPERATING EXPENSES
04/10/2019	Schwans Food Service Incorporated	28,610.24	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/10/2019	Office Depot	12,561.74	GENERAL SUPPLIES
04/10/2019		667.56	INVOICES RECEIVABLE
04/10/2019	M & A Technology Incorporated	1,770.21	GENERAL SUPPLIES
04/10/2019	Moak Casey & Associates Incorporated	2,218.87	MISC PURCH & CONTR SERV
04/10/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
04/10/2019	Enterprise Rent A Car	297.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	1,696.28	DIST TRANS FOR STDNT TRAV
04/10/2019	Enterprise Rent A Car	20.42	MISC OPERATING EXPENSES
04/10/2019		40.83	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	1,359.81	INVOICES RECEIVABLE
04/10/2019	Enterprise Rent A Car	104.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	180.00	DIST TRANS FOR STDNT TRAV
04/10/2019		888.14	MISC OPERATING EXPENSES
04/10/2019		2,625.27	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	838.54	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	295.30	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	517.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	269.50	STUDENT TVL*NO AISD BUSES
04/10/2019	Enterprise Rent A Car	1,125.02	INVOICES RECEIVABLE
04/10/2019	Enterprise Rent A Car	1,250.00	DIST TRANS FOR STDNT TRAV
04/10/2019	Land O Lakes Incorporated	23,496.00	GENERAL INVENTORY
04/10/2019	B & H Photo Video	661.66	GENERAL SUPPLIES
04/10/2019	1 A Fire & Domestic Testing	623.00	CONTRACTED MAINT & REPAIR
04/10/2019	Renaissance Learning Incorporated	5,402.55	GENERAL SUPPLIES
04/10/2019	Mackin Educational Resources	2,075.98	READING MATERIALS
04/10/2019	D P S General Services	1,714.00	MISC PURCH & CONTR SERV
04/10/2019	C & P Pump Services Incorporated	568.00	CONTRACTED MAINT & REPAIR
04/10/2019	Cowboy Towing	570.00	CONTRACTED MAINT & REPAIR
04/10/2019	Aerowave Technologies	584.57	GENERAL SUPPLIES
04/10/2019	Govconnection Incorporated	437.60	GENERAL SUPPLIES
04/10/2019	Pacific Learning Incorporated	1,825.00	GENERAL SUPPLIES
04/10/2019	Project Lead The Way Incorporated	345.00	GENERAL SUPPLIES
04/10/2019	ProComputing Corporation	5,950.00	CONTRACTED MAINT & REPAIR
04/10/2019		19,303.66	GENERAL SUPPLIES
04/10/2019	School Nurse Supply	267.52	GENERAL SUPPLIES
04/10/2019		40.90	READING MATERIALS
04/10/2019	Pocket Nurse Enterprises Incorporated	110.22	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/10/2019	ETA hand2mind	161.28	GENERAL INVENTORY
04/10/2019		342.76	INVOICES RECEIVABLE
04/10/2019	C D Hartnett Company	36,180.31	FOOD
04/10/2019		10,242.36	GENERAL INVENTORY
04/10/2019		-	LIONS CLUB CONCESSIONS
04/10/2019	Teacher Created Materials	846.98	GENERAL SUPPLIES
04/10/2019	Shiffler Equipment Sales Incorporated	68.18	M & O SUPPLIES
04/10/2019	Exceptional Teaching Incorporated	2,000.45	GENERAL SUPPLIES
04/10/2019	Anixter Incorporated	1,534.10	CONTRACTED MAINT & REPAIR
04/10/2019	Accurate Tune	99.00	CONTRACTED MAINT & REPAIR
04/10/2019	City Of Grand Prairie Water Utilities	2,280.81	WATER
04/10/2019	PASCO Scientific	842.50	GENERAL SUPPLIES
04/10/2019	Olmsted Kirk Paper Company	7,608.24	GENERAL INVENTORY
04/10/2019	Arlington Hardware Incorporated #53	1,370.05	M & O SUPPLIES
04/10/2019	Asel Art Supply	1,008.65	GENERAL SUPPLIES
04/10/2019	Super Duper Publications	433.68	GENERAL SUPPLIES
04/10/2019		102.93	READING MATERIALS
04/10/2019		1,051.85	TESTING MATERIALS
04/10/2019	Centerline Supply Limited	2,032.40	M & O SUPPLIES
04/10/2019	Child Care Associates Incorporated	447.76	MISC PURCH & CONTR SERV
04/10/2019	Mardel Incorporated	213.33	GENERAL SUPPLIES
04/10/2019	Welch John	675.00	MISC PURCH & CONTR SERV
04/10/2019	Walsh Robert	270.00	MISC PURCH & CONTR SERV
04/10/2019	ACE Educational Supplies Incorporated	353.10	GENERAL SUPPLIES
04/10/2019	Trinity Armored Security, Inc	11,671.76	MISC PURCH & CONTR SERV
04/10/2019	Par Way Tryson Company	3,937.50	GENERAL INVENTORY
04/10/2019	UPS	74.56	GENERAL SUPPLIES
04/10/2019	Sportsgrafx Incorporated	2,152.00	M & O SUPPLIES
04/10/2019	Alford Allen	135.00	MISC PURCH & CONTR SERV
04/10/2019	Mansfield Oil Company	3,204.32	ACCOUNTS PAYABLE-ACCRUALS
04/10/2019	Luxor Staffing	15,262.00	MISC PURCH & CONTR SERV
04/10/2019	Monarch Trophy Studio	200.25	GENERAL SUPPLIES
04/10/2019	Speech Corner LLC	380.28	GENERAL SUPPLIES
04/10/2019	Hurst Euless Bedford Athletics	368.50	MISC OPERATING EXPENSES
04/10/2019	Debbie Bertrand	600.00	INVOICES RECEIVABLE
04/10/2019	Jordan Robert R	250.00	MISC PURCH & CONTR SERV
04/10/2019	Ferrellgas, Incorporated	17,122.87	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/10/2019	Texas Pottery Supply and Clay Company	209.00	CONTRACTED MAINT & REPAIR
04/10/2019	U S Bank	1,290.00	OTHER DEBT FEES
04/10/2019	Western-BRW Paper Company Incorporated	1,171.05	GENERAL SUPPLIES
04/10/2019	Automatic Sprinkler of Texas Incorporated	20,285.00	CONTRACTED MAINT & REPAIR
04/10/2019	Sea Life Grapevine Aquarium	540.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Texas Interpreting Services, LLC	13,937.00	MISC PURCH & CONTR SERV
04/10/2019	Legends Hospitality	10,000.00	INVOICES RECEIVABLE
04/10/2019	Cook Christopher	337.50	MISC PURCH & CONTR SERV
04/10/2019	Dunlap Kirk D	540.00	MISC PURCH & CONTR SERV
04/10/2019	David Hinson	337.50	MISC PURCH & CONTR SERV
04/10/2019	Golden Graduation Services	545.75	MISC OPERATING EXPENSES
04/10/2019	Pulley Seande	538.70	MISC PURCH & CONTR SERV
04/10/2019	Robert D. Lee	675.00	MISC PURCH & CONTR SERV
04/10/2019	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
04/10/2019	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
04/10/2019	One Source Staffing Corporation	42,083.31	MISC PURCH & CONTR SERV
04/10/2019	Binswanger Glass	661.16	M & O SUPPLIES
04/10/2019	Virtucom, Incorporated	4,510.00	CONTRACTED MAINT & REPAIR
04/10/2019		58,466.80	GENERAL SUPPLIES
04/10/2019	Grant-Brooks Jonathan Lee	405.00	MISC PURCH & CONTR SERV
04/10/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
04/10/2019	Lowes Kathy M	371.00	STUDENT TVL*NO AISD BUSES
04/10/2019	Lowes Kathy M	476.00	STUDENT TVL*NO AISD BUSES
04/10/2019	National Wholesale Supply	393.08	GENERAL INVENTORY
04/10/2019		467.00	M & O SUPPLIES
04/10/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
04/10/2019	CHRISTY HAYGOOD	250.00	MISC PURCH & CONTR SERV
04/10/2019	Megan Czerwieski	150.00	INVOICES RECEIVABLE
04/10/2019	Kurz & Company	11,419.15	FOOD
04/10/2019	Accent Awards & Trophies, LLC	35.00	MISC OPERATING EXPENSES
04/10/2019	Industrial Controls Distributors, LLC	154.88	M & O SUPPLIES
04/10/2019	Seal Tex, Incorporated	2,294.00	CONTRACTED MAINT & REPAIR
04/10/2019	Creative Bus Sales Inc	1,658.82	GENERAL INVENTORY
04/10/2019	Autonation Chevrolet	15.58	M & O SUPPLIES
04/10/2019	Soliz Javier	95.00	MISC OPERATING EXPENSES
04/10/2019	Waldorf Rosalyn Claire	300.00	INVOICES RECEIVABLE
04/10/2019	Enterprise TollPass Processing Center	131.65	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/10/2019	Joann Antinone	250.00	MISC PURCH & CONTR SERV
04/10/2019	Ferrier Keli	250.00	MISC PURCH & CONTR SERV
04/10/2019	Follett School Solutions, Inc.	11,253.66	READING MATERIALS
04/10/2019	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
04/10/2019	Youth Advocate Programs, Inc.	1,654.21	MISC PURCH & CONTR SERV
04/10/2019	Crawford Electric Supply Company	915.00	GENERAL INVENTORY
04/10/2019		2,237.87	M & O SUPPLIES
04/10/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/10/2019	Cyson Technology Group LLC	474.00	CONTRACTED MAINT & REPAIR
04/10/2019	LBL Architects, Inc.	5,879.51	CONTRACTED MAINT & REPAIR
04/10/2019		49,878.00	OTH PROFESSIONAL SERVICES
04/10/2019	HKS, Inc.	434,086.33	BLDG PURCH,CONSTR,IMPROVE
04/10/2019		1,000.00	OTH PROFESSIONAL SERVICES
04/10/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
04/10/2019	Joeris General Contractors, Ltd.	289,170.30	BLDG PURCH,CONSTR,IMPROVE
04/10/2019		(14,458.52)	RETAINAGE
04/10/2019	Pogue Construction Co., LP	49,765.84	CONTRACTED MAINT & REPAIR
04/10/2019		(2,488.29)	RETAINAGE
04/10/2019	Stovall Robert	150.00	INVOICES RECEIVABLE
04/10/2019	Powell, Josh Aaron	250.00	MISC PURCH & CONTR SERV
04/10/2019	Rinn Thomas	250.00	MISC PURCH & CONTR SERV
04/10/2019	Christine Belle Cumberledge	200.00	INVOICES RECEIVABLE
04/10/2019	SupplyWorks	8,784.00	GENERAL INVENTORY
04/10/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
04/10/2019	Metivier Kyle E	85.00	MISC OPERATING EXPENSES
04/10/2019	Aryzta LLC	7,087.50	GENERAL INVENTORY
04/10/2019	Elliott Staffing Services, Inc.	6,462.36	MISC PURCH & CONTR SERV
04/10/2019	Increase Workforce Solutions, LLC	1,110.78	MISC PURCH & CONTR SERV
04/10/2019	Ferguson Enterprises, Inc.	692.30	GENERAL INVENTORY
04/10/2019		1,563.65	M & O SUPPLIES
04/10/2019	Big Game Sports Inc.	2,098.50	GENERAL SUPPLIES
04/10/2019	HP Inc.	3,387.34	GENERAL SUPPLIES
04/10/2019	Aanenson, Jobob	634.02	MISC PURCH & CONTR SERV
04/10/2019	Dr Pepper Snapple Group	44.25	INVOICES RECEIVABLE
04/10/2019		821.95	MISC OPERATING EXPENSES
04/10/2019	Kleen-Air Filter Service & Sales	3,585.24	GENERAL INVENTORY
04/10/2019	Bull Market Promotions, LLC	842.50	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/10/2019	Wrightson, Johnson, Haddon & Williams, Inc.	2,250.00	OTH PROFESSIONAL SERVICES
04/10/2019	U.S. School Supply, Inc.	87.20	GENERAL SUPPLIES
04/10/2019	Insurors Indemnity Underwriters	71.00	INVOICES RECEIVABLE
04/10/2019		284.00	MISC OPERATING EXPENSES
04/10/2019	Cardinal's Sport Center Incorporated	3,027.00	GENERAL SUPPLIES
04/10/2019	Lowe's Home Centers, LLC	2,318.21	GENERAL SUPPLIES
04/10/2019		-	LIONS CLUB CONCESSIONS
04/10/2019		2,507.38	M & O SUPPLIES
04/10/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
04/10/2019	King Allison	300.00	INVOICES RECEIVABLE
04/10/2019	iPrint Technologies	1,732.00	GENERAL SUPPLIES
04/10/2019		1,064.00	INVOICES RECEIVABLE
04/10/2019	Sams Club 6244	822.43	GENERAL SUPPLIES
04/10/2019		446.26	INVOICES RECEIVABLE
04/10/2019		254.00	MISC OPERATING EXPENSES
04/10/2019	Klement Distribution, Inc.	11,995.46	FOOD
04/10/2019	Sysco North Texas	31,994.34	GENERAL INVENTORY
04/10/2019	Bill's Upholstery & Glass Shop Inc	95.00	CONTRACTED MAINT & REPAIR
04/10/2019	CableLink Solutions	2,520.00	CONTRACTED MAINT & REPAIR
04/10/2019		180.00	MISC PURCH & CONTR SERV
04/10/2019	Palco Specialties Inc.	5,900.90	FURN & EQUIP > \$5,000
04/10/2019	Moore Supply Co	134.18	GENERAL INVENTORY
04/10/2019		220.49	M & O SUPPLIES
04/10/2019	OTC Brands, Inc	416.66	GENERAL SUPPLIES
04/10/2019	CICI's Pizza #99 @ Little Road & I-20	168.00	MISC OPERATING EXPENSES
04/10/2019	Green Light Group, LLC	201.25	CONTRACTED MAINT & REPAIR
04/10/2019	Monogramming Mammias	3,152.75	GENERAL SUPPLIES
04/10/2019	Spirit Event Coordinators LLC	1,994.00	MISC PURCH & CONTR SERV
04/10/2019	Smith Phillip	200.00	INVOICES RECEIVABLE
04/10/2019	Imperial Construction, Inc.	150,661.42	RETAINAGE
04/10/2019	Mavich LLC	99.56	GENERAL INVENTORY
04/10/2019	Colores Brandon	75.00	MISC OPERATING EXPENSES
04/10/2019	C&S Trailers	229.79	M & O SUPPLIES
04/10/2019	Zayo Group Holdings Inc	4,150.86	WATER
04/10/2019	Clever Items LLC	3,491.54	GENERAL SUPPLIES
04/10/2019	Nasco	424.41	GENERAL SUPPLIES
04/10/2019	Winn Innovations LLC	91.20	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/10/2019		283.75	GENERAL SUPPLIES
04/10/2019	Learning A-Z LLC	109.95	GENERAL SUPPLIES
04/10/2019	YourMembership.com, Inc.	299.00	MISC OPERATING EXPENSES
04/10/2019	Progressive Mastery Learning LLC	1,625.00	GENERAL SUPPLIES
04/10/2019	Brian Youngblood	150.00	INVOICES RECEIVABLE
04/10/2019	Charles, Damiete	675.00	MISC PURCH & CONTR SERV
04/10/2019	MP2 Energy Texas LLC	13,938.75	WATER
04/10/2019	Sonova USA Inc.	1,285.00	GENERAL SUPPLIES
04/10/2019	Global Electronic Services, Incorporated	1,135.28	M & O SUPPLIES
04/10/2019	Staples Inc/Staples Business Advantage	1,817.30	GENERAL SUPPLIES
04/10/2019	E Logic	8,829.67	OTH PROFESSIONAL SERVICES
04/10/2019	Frog Street Press LLC	7,699.97	READING MATERIALS
04/10/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
04/10/2019	Clary Business Machines	226.00	GENERAL SUPPLIES
04/10/2019	Hillcrest Cleaners	310.00	MISC PURCH & CONTR SERV
04/10/2019	GME Consulting Services, Inc.	5,026.25	OTH PROFESSIONAL SERVICES
04/10/2019	Bayes Achievement Center, Inc.	55.00	TUITION & TRFR PMTS
04/10/2019	Educational Consulting and Evaluations LLC	4,750.00	MISC PURCH & CONTR SERV
04/10/2019	Taylor Smith Consulting LLC	5,103.25	MISC PURCH & CONTR SERV
04/10/2019	Texas Health Sports Medicine	130.00	MISC PURCH & CONTR SERV
04/10/2019	Mary Roberts	3,231.50	MISC PURCH & CONTR SERV
04/10/2019	C&S Race Timing LLC	1,800.00	MISC PURCH & CONTR SERV
04/10/2019	Hasty Awards	103.20	MISC OPERATING EXPENSES
04/10/2019	Inspiration Media of Texas LLC dba KLTY Radio	5,500.00	MISC OPERATING EXPENSES
04/10/2019	Barragan Juan	75.00	MISC OPERATING EXPENSES
04/10/2019	CBS Mechanical Services Inc	2,240.00	CONTRACTED MAINT & REPAIR
04/10/2019	Kennedy David	255.00	MISC PURCH & CONTR SERV
04/10/2019	Sutherland Aislyn	75.00	MISC OPERATING EXPENSES
04/10/2019	Springhill Suites by Marriott Houston/Seabrook	507.51	STUDENT TVL*NO AISD BUSES
04/10/2019	Moening Mark	75.00	MISC OPERATING EXPENSES
04/10/2019	Castro Gabriel	160.00	MISC OPERATING EXPENSES
04/10/2019	Chevez Alejandro	160.00	MISC OPERATING EXPENSES
04/10/2019	Thomas Matt	145.00	MISC OPERATING EXPENSES
04/10/2019	Phoupardit Chance	340.00	MISC PURCH & CONTR SERV
04/10/2019	Jeff Ausdemore	200.00	INVOICES RECEIVABLE
04/10/2019	Demirhan Fevzi	155.00	MISC PURCH & CONTR SERV
04/10/2019	Gotelaere Zachary	115.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/10/2019	Kinnaman Andrew	95.00	MISC OPERATING EXPENSES
04/10/2019	Stetson And Associates Incorporated	2,200.00	MISC PURCH & CONTR SERV
04/10/2019	Constellation New Energy	5,569.59	WATER
04/10/2019	Reserve Account - B H S Pitney Bowes	5,000.00	GENERAL SUPPLIES
04/10/2019	SWANK Movie Licensing USA	456.00	GENERAL SUPPLIES
04/10/2019	Complete Supply Incorporated	2,128.20	GENERAL INVENTORY
04/10/2019		193.54	M & O SUPPLIES
04/10/2019	Gomez Floor Covering	405.00	M & O SUPPLIES
04/10/2019	Braun Beef Company Incorporated	21,265.20	GENERAL INVENTORY
04/10/2019	Empire Paper Company	1,440.25	GENERAL INVENTORY
04/10/2019	Elevator Maintenance and Repair Incorporated	4,554.62	CONTRACTED MAINT & REPAIR
04/10/2019	International Baccalaureate America	137.00	MISC OPERATING EXPENSES
04/10/2019	Hobby Lobby Store #175	35.92	MISC OPERATING EXPENSES
04/10/2019	Sally Beauty Supply	1,329.38	GENERAL SUPPLIES
04/10/2019	Atmos Energy	2,573.14	WATER
04/10/2019	AC Supply Company	732.70	M & O SUPPLIES
04/10/2019	Star Roofing And Sheet Metal	885.00	CONTRACTED MAINT & REPAIR
04/10/2019	Hagar Restaurant Service L L C	640.16	CONTRACTED MAINT & REPAIR
04/10/2019	Simba Industries	438.80	GENERAL INVENTORY
04/10/2019	McKesson Medical-Surgical Government Solutions LLC	83.70	GENERAL SUPPLIES
04/10/2019	Dealers Electrical Supply Company	974.16	GENERAL INVENTORY
04/10/2019		112.46	M & O SUPPLIES
04/10/2019	Bucks Wheel & Equipment Company	474.54	GENERAL INVENTORY
04/10/2019		959.63	M & O SUPPLIES
04/10/2019	Southwest International Trucks	953.16	M & O SUPPLIES
04/10/2019	Texas Auto Painting	1,498.19	CONTRACTED MAINT & REPAIR
04/10/2019	Moses Palmer Howell Llp Attorneys At Law	553.00	LEGAL SERVICES
04/10/2019	Why Try Incorporated	990.00	READING MATERIALS
04/10/2019	Music & Arts	1,248.00	CONTRACTED MAINT & REPAIR
04/10/2019	First Advantage Background Services	295.62	MISC PURCH & CONTR SERV
04/10/2019	Byrne Brothers Foods Incorporate	2,685.30	GENERAL INVENTORY
04/10/2019	Pcpc Direct Limited	120.84	GENERAL SUPPLIES
04/10/2019	Arlington Independent School District Food & Nutrition Service	1,244.89	MISC OPERATING EXPENSES
04/10/2019	Carl Hilmer Guenther & Sons Incorporated	1,300.00	GENERAL INVENTORY
04/10/2019	Cargill Kitchen Solutions Incorporated	4,947.50	GENERAL INVENTORY
04/10/2019	Rush Truck Centers Of Texas Limited Partnership	185.40	M & O SUPPLIES
04/10/2019	4imprint Incorporated	1,076.96	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/10/2019		2,619.26	MISC OPERATING EXPENSES
04/10/2019	Gordon Darby Incorporated	26.28	WATER
04/10/2019	Academic Supplier	250.00	GENERAL SUPPLIES
04/10/2019	Rush Bus Center Of Texas	1,385.11	GENERAL INVENTORY
04/10/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
04/10/2019	H2O Supply Incorporated	4,230.00	GENERAL INVENTORY
04/10/2019	Olasmis Hakan	85.00	MISC OPERATING EXPENSES
04/10/2019	SimplyWell Inc.	13,890.80	MISC PURCH & CONTR SERV
04/10/2019	Sas Technologies Limited	2,380.43	CONTRACTED MAINT & REPAIR
04/10/2019		3,300.00	MISC PURCH & CONTR SERV
04/10/2019	North Texas Tollway Authority	319.40	MISC OPERATING EXPENSES
04/10/2019	Flinn Scientific	345.93	GENERAL SUPPLIES
04/10/2019	Commercial Recorder	499.20	Statutorily Required Public Notices
04/10/2019	Gopher Sport Equipment	1,012.80	GENERAL SUPPLIES
04/10/2019	Hightower Service Incorporated	4,800.00	CONTRACTED MAINT & REPAIR
04/10/2019	Kaplan Early Learning Company	70.28	GENERAL SUPPLIES
04/10/2019	Lucks Music Library	90.00	GENERAL SUPPLIES
04/10/2019	Pollock Paper Distributors	2,564.05	GENERAL INVENTORY
04/10/2019		1,245.40	M & O SUPPLIES
04/10/2019	Pyramid School Products	94.56	GENERAL INVENTORY
04/10/2019	Quality Audio Visual Service Incorporated	385.85	CONTRACTED MAINT & REPAIR
04/10/2019	Sargent Welch L L C	2,412.78	GENERAL SUPPLIES
04/10/2019	Texas Department of Licensing and Regulation	240.00	MISC OPERATING EXPENSES
04/10/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
04/10/2019	Triarco Arts And Crafts	14.56	GENERAL SUPPLIES
04/10/2019	Vandergriff Chevrolet	109.95	CONTRACTED MAINT & REPAIR
04/10/2019	United Educators Association	990.39	UNITED FUND
04/10/2019	Texas United School Employees Local 100	46.67	UNITED FUND
04/10/2019	United States Department Of Education National Payment Ctr	157.35	UNITED FUND
04/10/2019	Truman Tim Chapter 13 Trustee	1,055.09	UNITED FUND
04/10/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
04/10/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
04/10/2019	Tennessee Child Support	95.53	UNITED FUND
04/10/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
04/10/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
04/10/2019	Educational Employees Credit Union	8,544.95	DUE TO CREDIT UNION
04/10/2019	Texas State Teachers Association	2.15	UNITED FUND

Date	Payee	Amount	Purpose
04/10/2019	Texas State Teachers Association	53.15	UNITED FUND
04/11/2019	Rebecca Archer	116.00	MISC OPERATING EXPENSES
04/11/2019	Dorkas Arroyo	26.38	EMPLOYEE TRAVEL
04/11/2019	Ronda August	86.99	EMPLOYEE TRAVEL
04/11/2019	Veronica Bacopulos	33.60	EMPLOYEE TRAVEL
04/11/2019	Mirna Balderas	88.38	EMPLOYEE TRAVEL
04/11/2019	Christopher Burke	127.49	EMPLOYEE TRAVEL
04/11/2019	Moises Carmona-Morales	62.27	EMPLOYEE TRAVEL
04/11/2019	Terry Childress	26.38	EMPLOYEE TRAVEL
04/11/2019	Joshua Church	115.08	EMPLOYEE TRAVEL
04/11/2019	Phyllis Dean	27.00	STUDENT TVL*NO AISD BUSES
04/11/2019	Tracy Draper Lloyd	72.28	EMPLOYEE TRAVEL
04/11/2019	Linda Fetters	150.92	EMPLOYEE TRAVEL
04/11/2019	Janis Garner	27.82	EMPLOYEE TRAVEL
04/11/2019	Corey Golomb	107.75	EMPLOYEE TRAVEL
04/11/2019	Lindsey Gorman	41.57	EMPLOYEE TRAVEL
04/11/2019	Alacia Harris	163.01	EMPLOYEE TRAVEL
04/11/2019	Wendy Harvey	111.23	EMPLOYEE TRAVEL
04/11/2019	Tara Hill	25.00	MISC OPERATING EXPENSES
04/11/2019	Cara Hughes	26.11	EMPLOYEE TRAVEL
04/11/2019	Rachal Huntsinger	116.00	MISC OPERATING EXPENSES
04/11/2019	Manjit Kaur	75.86	EMPLOYEE TRAVEL
04/11/2019	Gabriela Krumm	87.95	EMPLOYEE TRAVEL
04/11/2019	Pamela Mann	162.85	EMPLOYEE TRAVEL
04/11/2019	Robert McDaniel	44.89	EMPLOYEE TRAVEL
04/11/2019	Kevin McKinney	129.58	EMPLOYEE TRAVEL
04/11/2019	Frederick Moore	100.53	EMPLOYEE TRAVEL
04/11/2019	Perry Morgan	78.00	MISC OPERATING EXPENSES
04/11/2019	Lindsey Oseguera	116.00	MISC OPERATING EXPENSES
04/11/2019	Miriam Osorio	80.46	EMPLOYEE TRAVEL
04/11/2019	Alyssa Padilla-Phillips	73.35	EMPLOYEE TRAVEL
04/11/2019	Lisa Pantuso	129.47	EMPLOYEE TRAVEL
04/11/2019	Alifya Parekh	25.84	EMPLOYEE TRAVEL
04/11/2019	Jodi Peoples	114.44	EMPLOYEE TRAVEL
04/11/2019	Aaron Perales	111.44	EMPLOYEE TRAVEL
04/11/2019	Kathryn Peterson	116.00	MISC OPERATING EXPENSES
04/11/2019	Kenneth Pinkerton	25.63	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/11/2019	Kathryn Pledger	78.00	MISC OPERATING EXPENSES
04/11/2019	Hollie Powell	116.00	MISC OPERATING EXPENSES
04/11/2019	Eric Rodriguez	26.43	EMPLOYEE TRAVEL
04/11/2019	Mark Scroggins	196.87	MISC OPERATING EXPENSES
04/11/2019	Felicia Scruggs	145.09	EMPLOYEE TRAVEL
04/11/2019	Robert Sessions	153.01	EMPLOYEE TRAVEL
04/11/2019	Pamela Shinogle	113.79	EMPLOYEE TRAVEL
04/11/2019	Beth Simmonds	116.00	MISC OPERATING EXPENSES
04/11/2019	Stephanie Smith-Weatherton	149.21	EMPLOYEE TRAVEL
04/11/2019	Deborah Steiner	25.95	EMPLOYEE TRAVEL
04/11/2019	Gregory Sunder	72.71	EMPLOYEE TRAVEL
04/11/2019	Derrick Talton	73.83	EMPLOYEE TRAVEL
04/11/2019	Jeff Thomas	90.52	EMPLOYEE TRAVEL
04/11/2019	James Tucker	252.90	EMPLOYEE TRAVEL
04/11/2019	Charles Uwagbai	91.43	EMPLOYEE TRAVEL
04/11/2019	Robert Wager	236.52	EMPLOYEE TRAVEL
04/11/2019	Linda Walker	114.81	EMPLOYEE TRAVEL
04/11/2019	Tonia Walker	83.67	EMPLOYEE TRAVEL
04/11/2019	Phyllis Williams	106.30	EMPLOYEE TRAVEL
04/11/2019	Tracey Wittmayer	77.84	EMPLOYEE TRAVEL
04/11/2019	Jerry Wright	47.35	EMPLOYEE TRAVEL
04/11/2019	Jerod Zahn	55.37	EMPLOYEE TRAVEL
04/11/2019	Firehouse Subs	898.33	MISC OPERATING EXPENSES
04/11/2019	Corgan Assoc Architects Incorporated	6,366.37	OTH PROFESSIONAL SERVICES
04/11/2019	University Of Texas At Arlington Texas Hall	1,500.00	RENTALS & OPERATING LEASE
04/11/2019	Office Depot	163.87	GENERAL SUPPLIES
04/11/2019	Pearson Education Inc	5,950.00	MISC PURCH & CONTR SERV
04/11/2019	ProComputing Corporation	198.00	M & O SUPPLIES
04/11/2019		198.00	MISC PURCH & CONTR SERV
04/11/2019	J P Morgan Chase Bank	2,662.78	M & O SUPPLIES
04/11/2019	Binswanger Glass	204.00	CONTRACTED MAINT & REPAIR
04/11/2019	Virtucom, Incorporated	9,891.00	GENERAL SUPPLIES
04/11/2019	Best Buy for Business	4,818.35	GENERAL SUPPLIES
04/11/2019	Stantec Architecture, Inc. (SHW Group)	43,277.33	BLDG PURCH,CONSTR,IMPROVE
04/11/2019	LBL Architects, Inc.	43,881.51	OTH PROFESSIONAL SERVICES
04/11/2019	Focus 4 Success	2,500.00	MISC PURCH & CONTR SERV
04/11/2019	Lowe's Home Centers, LLC	296.41	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/11/2019		339.12	M & O SUPPLIES
04/11/2019	E Logic	14,663.88	OTH PROFESSIONAL SERVICES
04/11/2019	RJM Contractors Inc	584,612.28	CONTRACTED MAINT & REPAIR
04/11/2019		(29,230.61)	RETAINAGE
04/11/2019	Battery Systems Inc	889.37	GENERAL INVENTORY
04/11/2019	Plays for Young Audiences	170.00	GENERAL SUPPLIES
04/11/2019	Flippen Group The	4,000.00	MISC PURCH & CONTR SERV
04/11/2019	Hobby Lobby Store #175	283.26	GENERAL SUPPLIES
04/11/2019	Atmos Energy	461.70	WATER
04/11/2019	Language Line Services Incorporated	2,236.95	MISC PURCH & CONTR SERV
04/11/2019	Federal Express Corporation	152.44	GENERAL SUPPLIES
04/11/2019	Adolfson & Peterson Construction	1,698,593.52	CONTRACTED MAINT & REPAIR
04/11/2019		(84,929.67)	RETAINAGE
04/12/2019	Tricia Alford	62.43	EMPLOYEE TRAVEL
04/12/2019	Janet Boothe	38.31	EMPLOYEE TRAVEL
04/12/2019	Mychl Buckley	24.29	EMPLOYEE TRAVEL
04/12/2019	Dao Bui	36.33	EMPLOYEE TRAVEL
04/12/2019	Lana Cairns	27.55	EMPLOYEE TRAVEL
04/12/2019	Doris Campbell	36.97	EMPLOYEE TRAVEL
04/12/2019	Lesley Cano	44.19	EMPLOYEE TRAVEL
04/12/2019	Graciela Cantu	25.41	EMPLOYEE TRAVEL
04/12/2019	Mary Carter	48.58	EMPLOYEE TRAVEL
04/12/2019	Rhonda Cole	43.60	EMPLOYEE TRAVEL
04/12/2019	Jeffrey Cowman	36.65	EMPLOYEE TRAVEL
04/12/2019	Danisha Egans	35.90	EMPLOYEE TRAVEL
04/12/2019	Joanna Fye	50.13	EMPLOYEE TRAVEL
04/12/2019	Marisol Garcia	65.38	EMPLOYEE TRAVEL
04/12/2019	Laura Garrett	43.66	EMPLOYEE TRAVEL
04/12/2019	Teresita Gaytan	61.95	EMPLOYEE TRAVEL
04/12/2019	Blanca Gonzalez	71.69	EMPLOYEE TRAVEL
04/12/2019	Steven Higgs	60.19	EMPLOYEE TRAVEL
04/12/2019	Sandra Hitt	60.29	EMPLOYEE TRAVEL
04/12/2019	Jim Holland	24.72	EMPLOYEE TRAVEL
04/12/2019	Crystal Lee	49.97	EMPLOYEE TRAVEL
04/12/2019	Natalie Lopez	49.49	EMPLOYEE TRAVEL
04/12/2019	Annette Minnerly	43.34	EMPLOYEE TRAVEL
04/12/2019	Giselle Morales	38.15	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/12/2019	Randy Nyhus	63.08	EMPLOYEE TRAVEL
04/12/2019	Cassandra Perez	44.24	EMPLOYEE TRAVEL
04/12/2019	Laura Prendergast	55.69	EMPLOYEE TRAVEL
04/12/2019	Jacqueline Puckett	35.20	EMPLOYEE TRAVEL
04/12/2019	Socorro Saucedo	24.72	EMPLOYEE TRAVEL
04/12/2019	Melinda Schweig	71.10	EMPLOYEE TRAVEL
04/12/2019	Shawn Shockler	43.87	EMPLOYEE TRAVEL
04/12/2019	Connie Spence	61.58	EMPLOYEE TRAVEL
04/12/2019	Catherine Strawn	52.11	EMPLOYEE TRAVEL
04/12/2019	Ileene Thomas	50.00	MISC OPERATING EXPENSES
04/12/2019	Deann Thompson	41.46	EMPLOYEE TRAVEL
04/12/2019	Isabelle Williams	49.33	EMPLOYEE TRAVEL
04/12/2019	Michelle Woodall	53.18	EMPLOYEE TRAVEL
04/12/2019	Jerry Wright	70.73	EMPLOYEE TRAVEL
04/12/2019	SeaWorld San Diego	428.40	INVOICES RECEIVABLE
04/12/2019	City Of Arlington Planning & Zoning	82.00	BLDG PURCH,CONSTR,IMPROVE
04/12/2019	City Of Arlington Planning & Zoning	1,670.00	CONTRACTED MAINT & REPAIR
04/16/2019	Kurz & Company	7,368.65	FOOD
04/16/2019	Franklin Covey Client Sales Incorporated	7,500.00	MISC PURCH & CONTR SERV
04/16/2019	City Of Arlington Water Department	148,894.57	WATER
04/17/2019	Mayowa Adeyemi	64.04	EMPLOYEE TRAVEL
04/17/2019	Julia Alkire	41.41	EMPLOYEE TRAVEL
04/17/2019	Jennifer Allen	117.65	EMPLOYEE TRAVEL
04/17/2019	Shanna Allen	135.68	EMPLOYEE TRAVEL
04/17/2019	Margaret Andersen	74.95	EMPLOYEE TRAVEL
04/17/2019	Cynthia Anderson	86.30	EMPLOYEE TRAVEL
04/17/2019	John Atchison	35.52	EMPLOYEE TRAVEL
04/17/2019	Jessica Atkins	128.94	EMPLOYEE TRAVEL
04/17/2019	Isaac Ayugi	27.55	EMPLOYEE TRAVEL
04/17/2019	Julie Borganier	103.63	EMPLOYEE TRAVEL
04/17/2019	Kevin Barlow	51.04	EMPLOYEE TRAVEL
04/17/2019	Sherri Bielefeld	46.81	EMPLOYEE TRAVEL
04/17/2019	Megan Billups	116.00	MISC OPERATING EXPENSES
04/17/2019	Allisa Blanton	89.80	EMPLOYEE TRAVEL
04/17/2019	Wendy Bostick	110.42	EMPLOYEE TRAVEL
04/17/2019	Albert Brown	77.41	EMPLOYEE TRAVEL
04/17/2019	Raquel Brown	27.39	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/17/2019	Regan Bullock	116.00	MISC OPERATING EXPENSES
04/17/2019	Debra Burnette	65.86	EMPLOYEE TRAVEL
04/17/2019	Rebecca Burton	79.39	EMPLOYEE TRAVEL
04/17/2019	Elisa Burum	125.51	EMPLOYEE TRAVEL
04/17/2019	Patricia Bustamante	168.42	EMPLOYEE TRAVEL
04/17/2019	Kimberly Byers	55.11	EMPLOYEE TRAVEL
04/17/2019	Julie Callaway	92.50	EMPLOYEE TRAVEL
04/17/2019	Teresa Carner	36.43	EMPLOYEE TRAVEL
04/17/2019	Sandra Correa	54.84	SALARIES-TEACH & OTH PROF
04/17/2019	Gloria Crowson	189.02	EMPLOYEE TRAVEL
04/17/2019	Kathy Cummings	136.48	EMPLOYEE TRAVEL
04/17/2019	John Darwin	94.80	EMPLOYEE TRAVEL
04/17/2019	Rochelle Davis	182.28	EMPLOYEE TRAVEL
04/17/2019	Leah Egemasi	60.08	EMPLOYEE TRAVEL
04/17/2019	Carla Egyed	110.05	EMPLOYEE TRAVEL
04/17/2019	Mayte Rojo	25.00	MISC OPERATING EXPENSES
04/17/2019	Susie Feshold	67.36	EMPLOYEE TRAVEL
04/17/2019	William Fifer	105.88	EMPLOYEE TRAVEL
04/17/2019	Barry Fox	59.39	EMPLOYEE TRAVEL
04/17/2019	Arely Frias	178.43	EMPLOYEE TRAVEL
04/17/2019	Larry Gibson	89.13	EMPLOYEE TRAVEL
04/17/2019	Katherene Gifford	19.74	EMPLOYEE TRAVEL
04/17/2019	Claudia Gonzalez	93.84	EMPLOYEE TRAVEL
04/17/2019	Kim Greenberg	35.68	EMPLOYEE TRAVEL
04/17/2019	Brittany Gregory	84.26	EMPLOYEE TRAVEL
04/17/2019	Sherry Hall	45.53	EMPLOYEE TRAVEL
04/17/2019	Kristen Hamilton	62.43	EMPLOYEE TRAVEL
04/17/2019	Anthony Hargrove	381.84	EMPLOYEE TRAVEL
04/17/2019	Ronnie Harris	146.80	EMPLOYEE TRAVEL
04/17/2019	Lori Heaton	33.54	EMPLOYEE TRAVEL
04/17/2019	Julianne Heldt	67.41	EMPLOYEE TRAVEL
04/17/2019	Daniel Helm	62.76	EMPLOYEE TRAVEL
04/17/2019	Paula Henderson Frost	58.15	EMPLOYEE TRAVEL
04/17/2019	Carolyn Hinytzke	111.33	EMPLOYEE TRAVEL
04/17/2019	Cheryl Hodge	180.24	EMPLOYEE TRAVEL
04/17/2019	Brandy Hodges	91.27	EMPLOYEE TRAVEL
04/17/2019	Elizabeth Hollinger	97.91	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/17/2019	Patricia Holt	39.32	EMPLOYEE TRAVEL
04/17/2019	Sarah Horn	59.17	EMPLOYEE TRAVEL
04/17/2019	William Horn	42.59	EMPLOYEE TRAVEL
04/17/2019	Stephanie Hudson	186.29	EMPLOYEE TRAVEL
04/17/2019	Kelly Hunt	131.77	EMPLOYEE TRAVEL
04/17/2019	Kandi Hunter	48.26	EMPLOYEE TRAVEL
04/17/2019	Lisa Hurley	131.99	EMPLOYEE TRAVEL
04/17/2019	Keijuanna Jackson	157.66	EMPLOYEE TRAVEL
04/17/2019	Kenneth Johnson	37.24	EMPLOYEE TRAVEL
04/17/2019	Nicholas Johnson	81.32	EMPLOYEE TRAVEL
04/17/2019	Mike Johnston	47.19	EMPLOYEE TRAVEL
04/17/2019	Stephanie Jurgens	85.17	EMPLOYEE TRAVEL
04/17/2019	Selma Kennedy	48.95	EMPLOYEE TRAVEL
04/17/2019	Karin Kliemann	77.47	EMPLOYEE TRAVEL
04/17/2019	Vera Lea	64.95	EMPLOYEE TRAVEL
04/17/2019	Regina Leffingwell	92.88	EMPLOYEE TRAVEL
04/17/2019	Angelia Lower	132.68	EMPLOYEE TRAVEL
04/17/2019	Jimmy Lowrance	114.81	EMPLOYEE TRAVEL
04/17/2019	Sharon Lyman	70.57	EMPLOYEE TRAVEL
04/17/2019	Kevin Macklin	58.37	EMPLOYEE TRAVEL
04/17/2019	Nkechi Madueke	159.05	EMPLOYEE TRAVEL
04/17/2019	Tara Marsh	54.73	EMPLOYEE TRAVEL
04/17/2019	Jennifer Martin	32.10	EMPLOYEE TRAVEL
04/17/2019	Stephanie Mathis	55.69	EMPLOYEE TRAVEL
04/17/2019	Jeanne Maxwell	126.31	EMPLOYEE TRAVEL
04/17/2019	Brent McWilliams	125.46	EMPLOYEE TRAVEL
04/17/2019	Heather Merritt	81.48	EMPLOYEE TRAVEL
04/17/2019	Darrine Molina	84.64	EMPLOYEE TRAVEL
04/17/2019	Tammy Singleton	40.23	EMPLOYEE TRAVEL
04/17/2019	Carol Neff	228.82	EMPLOYEE TRAVEL
04/17/2019	Jamie Nickols	21.29	EMPLOYEE TRAVEL
04/17/2019	Maria Ojeda Ballen	45.64	EMPLOYEE TRAVEL
04/17/2019	Kristi Otto	58.48	EMPLOYEE TRAVEL
04/17/2019	Connie Pacheco	16.42	EMPLOYEE TRAVEL
04/17/2019	Ryan Pierce	73.30	EMPLOYEE TRAVEL
04/17/2019	Marla Pollan	57.08	EMPLOYEE TRAVEL
04/17/2019	Kristin Pordash	36.38	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/17/2019	Carrol Poullard	36.11	EMPLOYEE TRAVEL
04/17/2019	Daniel Reese	55.16	EMPLOYEE TRAVEL
04/17/2019	Jay Roark	90.68	EMPLOYEE TRAVEL
04/17/2019	Amy Robinson	188.48	EMPLOYEE TRAVEL
04/17/2019	Mary Roddy	36.11	EMPLOYEE TRAVEL
04/17/2019	Gary Rodriguez	55.96	EMPLOYEE TRAVEL
04/17/2019	Patricia Ruhnke	25.20	EMPLOYEE TRAVEL
04/17/2019	Judy Ruiz	32.58	EMPLOYEE TRAVEL
04/17/2019	Mary Kupres	116.00	MISC OPERATING EXPENSES
04/17/2019	Johann Salas	34.67	EMPLOYEE TRAVEL
04/17/2019	Socorro Saucedo	25.52	EMPLOYEE TRAVEL
04/17/2019	James Schneider	108.98	EMPLOYEE TRAVEL
04/17/2019	Judith Scott	54.57	EMPLOYEE TRAVEL
04/17/2019	Kristen Scott	26.05	EMPLOYEE TRAVEL
04/17/2019	Callie Seibert	46.28	EMPLOYEE TRAVEL
04/17/2019	Norma Sierra	28.62	EMPLOYEE TRAVEL
04/17/2019	Stephen Simpson	91.22	EMPLOYEE TRAVEL
04/17/2019	Tori Sisk	115.08	EMPLOYEE TRAVEL
04/17/2019	Eric Smedema	91.91	EMPLOYEE TRAVEL
04/17/2019	Angela Smith	31.30	EMPLOYEE TRAVEL
04/17/2019	Lynn Smith-Nienhaus	59.49	EMPLOYEE TRAVEL
04/17/2019	Mary Sullivan	42.21	EMPLOYEE TRAVEL
04/17/2019	Shawna Tabaks	34.29	EMPLOYEE TRAVEL
04/17/2019	Tammy Thain	36.06	EMPLOYEE TRAVEL
04/17/2019	Yvette Turner	76.67	EMPLOYEE TRAVEL
04/17/2019	Lydia Ramos	70.51	EMPLOYEE TRAVEL
04/17/2019	Glori Vela	31.73	EMPLOYEE TRAVEL
04/17/2019	Ricardo Vela	32.00	EMPLOYEE TRAVEL
04/17/2019	Lori Walsh	112.94	EMPLOYEE TRAVEL
04/17/2019	Raina Walterscheid	39.54	SALARIES-TEACH & OTH PROF
04/17/2019	Linda Weber-Greene	34.40	EMPLOYEE TRAVEL
04/17/2019	John Wekesa	21.13	EMPLOYEE TRAVEL
04/17/2019	Anne Weydeck	34.35	EMPLOYEE TRAVEL
04/17/2019	Tamika White	23.59	EMPLOYEE TRAVEL
04/17/2019	Sebastian Williams	55.11	EMPLOYEE TRAVEL
04/17/2019	Laura Wooldridge	70.57	EMPLOYEE TRAVEL
04/17/2019	Maria Zarate	99.40	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/17/2019	United Educators Association	742.38	UNITED FUND
04/17/2019	Texas United School Employees Local 100	160.00	UNITED FUND
04/17/2019	Texas Guaranteed Student Loan Corporation	102.05	UNITED FUND
04/17/2019	United States Department Of Education National Payment Ctr	446.04	UNITED FUND
04/17/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/17/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
04/17/2019	United States Treasury	983.37	FED INC TAX WITHHOLDING
04/17/2019	Association Of Texas Professional Teachers Local	18.26	UNITED FUND
04/17/2019	Association Of Texas Professional Educators State	135.00	UNITED FUND
04/17/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/17/2019	Mississippi Department of Human Services	270.00	UNITED FUND
04/17/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
04/17/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
04/17/2019	Educational Employees Credit Union - HSA	680.04	DENTAL INSURANCE
04/17/2019	Educational Employees Credit Union	5,875.00	DUE TO CREDIT UNION
04/17/2019	Texas State Teachers Association	1.24	UNITED FUND
04/17/2019	Texas State Teachers Association	16.66	UNITED FUND
04/17/2019	Andrea Erwin	33.89	LIONS CLUB CONCESSIONS
04/17/2019	Emily Hill	50.00	LIONS CLUB CONCESSIONS
04/17/2019	Crystal Kellan	33.35	LIONS CLUB CONCESSIONS
04/17/2019	Christi Kincaid	21.40	LIONS CLUB CONCESSIONS
04/17/2019	Sarah Malena	43.20	LIONS CLUB CONCESSIONS
04/17/2019	Tung Tran	105.75	LIONS CLUB CONCESSIONS
04/17/2019	Fort Worth Zoo	513.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Fort Worth Zoo	660.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Fort Worth Zoo	454.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Aisd Activity Fund	10,000.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Labatt Food Service	179.15	GENERAL INVENTORY
04/17/2019		-	LIONS CLUB CONCESSIONS
04/17/2019	Pavement Services Corporation	29,056.00	CONTRACTED MAINT & REPAIR
04/17/2019	Grainger Industrial Supply	557.10	GENERAL SUPPLIES
04/17/2019		1,147.11	M & O SUPPLIES
04/17/2019	Qep Incorporated	25.44	GENERAL SUPPLIES
04/17/2019		571.14	READING MATERIALS
04/17/2019	Burleson Independent School District	55.00	MISC OPERATING EXPENSES
04/17/2019	Casa Manana	475.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Kroger	455.52	FOOD

Date	Payee	Amount	Purpose
04/17/2019		3,111.82	GENERAL SUPPLIES
04/17/2019		68.94	INVOICES RECEIVABLE
04/17/2019		1,140.02	MISC OPERATING EXPENSES
04/17/2019	United Refrigeration Incorporated	1,719.54	M & O SUPPLIES
04/17/2019	Vehicle Maintenance Program	53.64	GENERAL INVENTORY
04/17/2019	Galls Incorporated	212.50	M & O SUPPLIES
04/17/2019	Ace Mart Restaurant Supply Company	422.70	GENERAL SUPPLIES
04/17/2019	Scantron Corporation	250.97	GENERAL SUPPLIES
04/17/2019	Texas Furniture Source Incorporated	3,684.70	GENERAL SUPPLIES
04/17/2019	Texas Education News	215.00	READING MATERIALS
04/17/2019	Estes McClure & Assoc Inc	4,053.33	OTH PROFESSIONAL SERVICES
04/17/2019	Barnes & Noble Booksellers, Inc	746.72	GENERAL SUPPLIES
04/17/2019		9,261.73	READING MATERIALS
04/17/2019	VERITIV	43,276.80	GENERAL INVENTORY
04/17/2019	Country Critters	630.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Abdo Publishing Company	3,908.90	READING MATERIALS
04/17/2019	Sir Speedy Printing	708.99	GENERAL SUPPLIES
04/17/2019	Jason's Deli	166.94	MISC OPERATING EXPENSES
04/17/2019	Lone Star Coaches Incorporated	1,240.00	MISC OPERATING EXPENSES
04/17/2019	Paradise Produce	31,044.60	FOOD
04/17/2019	Visual Impact	908.00	GENERAL SUPPLIES
04/17/2019		120.00	INVOICES RECEIVABLE
04/17/2019	Trane Company Commercial Systems Group	1,922.90	M & O SUPPLIES
04/17/2019	PPG Architectural Finishes, Inc	7,181.79	M & O SUPPLIES
04/17/2019	Teaching Systems Incorporated	265.73	GENERAL SUPPLIES
04/17/2019	Careys Sporting Goods	999.00	GENERAL SUPPLIES
04/17/2019	Airgas Southwest Incorporated	456.65	GENERAL SUPPLIES
04/17/2019	Schwans Food Service Incorporated	40,430.50	GENERAL INVENTORY
04/17/2019	Office Depot	29,234.37	GENERAL SUPPLIES
04/17/2019		2,463.08	INVOICES RECEIVABLE
04/17/2019	Aeonics	118.00	GENERAL SUPPLIES
04/17/2019	Granbury Independent School District	240.00	MISC OPERATING EXPENSES
04/17/2019	Benchmark Education Company	16,054.50	GENERAL SUPPLIES
04/17/2019	Enterprise Rent A Car	338.34	MISC OPERATING EXPENSES
04/17/2019		676.66	STUDENT TVL*NO AISD BUSES
04/17/2019	Geary Pacific Supply	184.38	M & O SUPPLIES
04/17/2019	CDW Government Incorporated	109.33	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/17/2019	Wayne Burak And Associates Incorporated	6,980.00	GENERAL SUPPLIES
04/17/2019	Mackin Educational Resources	112.28	READING MATERIALS
04/17/2019	C & P Pump Services Incorporated	5,360.00	CONTRACTED MAINT & REPAIR
04/17/2019	Td Industries Limited	244.00	CONTRACTED MAINT & REPAIR
04/17/2019	Cowboy Towing	338.00	CONTRACTED MAINT & REPAIR
04/17/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
04/17/2019	Govconnection Incorporated	1,327.45	GENERAL SUPPLIES
04/17/2019	I D N Acme	171.00	GENERAL INVENTORY
04/17/2019	Delcom Group	46.44	GENERAL SUPPLIES
04/17/2019	Advancement Via Individual Determination Center	267.30	READING MATERIALS
04/17/2019	PCM Gov. Inc*USE V#10284753)	1,720.04	GENERAL SUPPLIES
04/17/2019	Project Lead The Way Incorporated	3,016.75	GENERAL SUPPLIES
04/17/2019	ProComputing Corporation	7,652.70	CONTRACTED MAINT & REPAIR
04/17/2019		23,507.33	GENERAL SUPPLIES
04/17/2019	Won Door Corporation	2,522.18	CONTRACTED MAINT & REPAIR
04/17/2019	School Nurse Supply	380.19	GENERAL SUPPLIES
04/17/2019	J P Morgan Chase Bank	1,024.25	MISC PURCH & CONTR SERV
04/17/2019	Gails Flags And Golf Course Accessories Incorporated	230.00	INVOICES RECEIVABLE
04/17/2019		(230.00)	M & O SUPPLIES
04/17/2019	Apple Computer Incorporated	232.00	GENERAL SUPPLIES
04/17/2019	Kimbrough Fire Extinguisher Company	1,454.20	CONTRACTED MAINT & REPAIR
04/17/2019	Pitsco Education	611.15	GENERAL SUPPLIES
04/17/2019	Abilene Independent School District	1,179.50	MISC OPERATING EXPENSES
04/17/2019	C D Hartnett Company	36,847.89	FOOD
04/17/2019		22,484.18	GENERAL INVENTORY
04/17/2019		-	LIONS CLUB CONCESSIONS
04/17/2019	Arlington Hardware Incorporated #53	170.16	M & O SUPPLIES
04/17/2019	Zimmerer Kubota Incorporated	184.28	M & O SUPPLIES
04/17/2019	Super Duper Publications	108.89	GENERAL SUPPLIES
04/17/2019	Costumes By Dusty	400.00	GENERAL SUPPLIES
04/17/2019	Johnson Controls Incorporate	6,100.00	M & O SUPPLIES
04/17/2019	Child Care Associates Incorporated	2,019.96	MISC PURCH & CONTR SERV
04/17/2019	Catholic Charities Translation & Interpreter Network	14,496.25	MISC PURCH & CONTR SERV
04/17/2019	Camp Thurman	3,600.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Welch John	337.50	MISC PURCH & CONTR SERV
04/17/2019	Walsh Robert	135.00	MISC PURCH & CONTR SERV
04/17/2019	Republic Services of Texas Limited	76,593.22	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
04/17/2019	Smith Kendrick	270.00	MISC PURCH & CONTR SERV
04/17/2019	Carrier Enterprise	1,659.32	M & O SUPPLIES
04/17/2019	Spring Creek Barbeque	1,916.25	MISC OPERATING EXPENSES
04/17/2019	Orchestrated Travel	2,500.00	GENERAL SUPPLIES
04/17/2019		26,500.00	INVOICES RECEIVABLE
04/17/2019	Luxor Staffing	7,900.75	MISC PURCH & CONTR SERV
04/17/2019	Texas Energy Managers Association	100.00	DUES
04/17/2019	Bilingual Dictionaries, Inc.	916.25	READING MATERIALS
04/17/2019	Texas Department of Licensing and Regulation	40.00	MISC OPERATING EXPENSES
04/17/2019	Lea Park & Play Incorporated	671.44	M & O SUPPLIES
04/17/2019	Dunsworth Dillon	135.00	MISC PURCH & CONTR SERV
04/17/2019	Independent Hardware Incorporated	854.00	GENERAL INVENTORY
04/17/2019	Ferrellgas, Incorporated	8,253.18	GENERAL INVENTORY
04/17/2019	Texas Pottery Supply and Clay Company	1,750.00	GENERAL INVENTORY
04/17/2019	Western-BRW Paper Company Incorporated	6,287.30	GENERAL SUPPLIES
04/17/2019		1,975.00	M & O SUPPLIES
04/17/2019	Automatic Sprinkler of Texas Incorporated	13,920.00	CONTRACTED MAINT & REPAIR
04/17/2019	Sea Life Grapevine Aquarium	438.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Texas Interpreting Services, LLC	14,380.50	MISC PURCH & CONTR SERV
04/17/2019	Dunlap Kirk D	382.50	MISC PURCH & CONTR SERV
04/17/2019	David Hinson	337.50	MISC PURCH & CONTR SERV
04/17/2019	Dunsworth Matthew	135.00	MISC PURCH & CONTR SERV
04/17/2019	Engineering Fire Investigation Global, Incorporated	625.00	OTH PROFESSIONAL SERVICES
04/17/2019	Engineering Fire Investigation Global, Incorporated	775.00	OTH PROFESSIONAL SERVICES
04/17/2019	Engineering Fire Investigation Global, Incorporated	2,400.00	OTH PROFESSIONAL SERVICES
04/17/2019	Engineering Fire Investigation Global, Incorporated	2,400.00	OTH PROFESSIONAL SERVICES
04/17/2019	Engineering Fire Investigation Global, Incorporated	2,400.00	OTH PROFESSIONAL SERVICES
04/17/2019	Robert D. Lee	337.50	MISC PURCH & CONTR SERV
04/17/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
04/17/2019		195.20	M & O SUPPLIES
04/17/2019	Rhodes Jennifer	191.25	MISC PURCH & CONTR SERV
04/17/2019	Grant-Brooks Jonathan Lee	596.25	MISC PURCH & CONTR SERV
04/17/2019	Lowe's Kathy M	392.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Lowe's Kathy M	455.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Wright Reginal	250.00	MISC PURCH & CONTR SERV
04/17/2019	McKell Joel	75.00	MISC PURCH & CONTR SERV
04/17/2019	Kurz & Company	7,852.28	FOOD

Date	Payee	Amount	Purpose
04/17/2019	Accent Awards & Trophies, LLC	655.65	GENERAL SUPPLIES
04/17/2019		1,395.90	INVOICES RECEIVABLE
04/17/2019		180.00	MISC OPERATING EXPENSES
04/17/2019	Best Buy for Business	1,171.76	GENERAL SUPPLIES
04/17/2019		399.50	MISC OPERATING EXPENSES
04/17/2019	General Body Manufacturing, Inc.	1,125.00	CONTRACTED MAINT & REPAIR
04/17/2019	Industrial Controls Distributors, LLC	564.08	M & O SUPPLIES
04/17/2019	Creative Bus Sales Inc	2,789.22	GENERAL INVENTORY
04/17/2019		72.00	LIONS CLUB CONCESSIONS
04/17/2019	Autonation Chevrolet	127.51	M & O SUPPLIES
04/17/2019	Wallace Todd	95.00	MISC OPERATING EXPENSES
04/17/2019	AlphaGraphics	46.50	GENERAL SUPPLIES
04/17/2019	Follett School Solutions, Inc.	555.57	READING MATERIALS
04/17/2019	Crawford Electric Supply Company	1,491.90	M & O SUPPLIES
04/17/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/17/2019	Cochlear Americas	705.00	GENERAL SUPPLIES
04/17/2019	LBL Architects, Inc.	21,204.62	CONTRACTED MAINT & REPAIR
04/17/2019	TxTag	22.16	MISC OPERATING EXPENSES
04/17/2019	REICHARDT JUSTIN	75.00	MISC OPERATING EXPENSES
04/17/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
04/17/2019	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
04/17/2019	Increase Workforce Solutions, LLC	596.97	MISC PURCH & CONTR SERV
04/17/2019	Ferguson Enterprises, Inc.	99.01	M & O SUPPLIES
04/17/2019	HP Inc.	656.38	GENERAL SUPPLIES
04/17/2019	Vento Music and Visual Designs	1,500.00	MISC PURCH & CONTR SERV
04/17/2019	Decker Equipment/School Fix	2,063.30	M & O SUPPLIES
04/17/2019	CID Solutions, LLC	530.06	M & O SUPPLIES
04/17/2019	DJ RL	300.00	INVOICES RECEIVABLE
04/17/2019	Insurors Indemnity Underwriters	142.00	MISC OPERATING EXPENSES
04/17/2019	AAA Glass & Mirror Co., INC.	1,020.00	CONTRACTED MAINT & REPAIR
04/17/2019	Wexford Labs, Inc	2,693.60	GENERAL INVENTORY
04/17/2019	Texas Motion Sports, LLC	240.00	GENERAL SUPPLIES
04/17/2019	iPrint Technologies	4,025.00	GENERAL SUPPLIES
04/17/2019	Sams Club 6244	438.48	GENERAL SUPPLIES
04/17/2019		826.63	MISC OPERATING EXPENSES
04/17/2019	Williamson Music 1st	325.00	CONTRACTED MAINT & REPAIR
04/17/2019	Klement Distribution, Inc.	6,842.22	FOOD

Date	Payee	Amount	Purpose
04/17/2019	Sysco North Texas	20,704.75	GENERAL INVENTORY
04/17/2019	BrainPOP LLC	1,273.91	GENERAL SUPPLIES
04/17/2019	Carbone, David	2,300.00	MISC PURCH & CONTR SERV
04/17/2019	Bill's Upholstery & Glass Shop Inc	275.00	CONTRACTED MAINT & REPAIR
04/17/2019	CableLink Solutions	1,355.00	CONTRACTED MAINT & REPAIR
04/17/2019		616.53	MISC PURCH & CONTR SERV
04/17/2019	OTC Brands, Inc	577.19	GENERAL SUPPLIES
04/17/2019		49.39	MISC OPERATING EXPENSES
04/17/2019	Duncanville ISD Athletics	114.00	MISC OPERATING EXPENSES
04/17/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
04/17/2019		1,065.60	M & O SUPPLIES
04/17/2019	Tangible Play Inc	866.00	GENERAL SUPPLIES
04/17/2019	OverDrive, Inc	100.00	READING MATERIALS
04/17/2019	Nasco	2,442.71	GENERAL SUPPLIES
04/17/2019	Cooperative Strategies, LLC	20,839.00	MISC PURCH & CONTR SERV
04/17/2019	Charles, Damiete	675.00	MISC PURCH & CONTR SERV
04/17/2019	Davranoglu Emre	100.00	MISC OPERATING EXPENSES
04/17/2019	Sonova USA Inc.	668.00	GENERAL SUPPLIES
04/17/2019	Chu, Brian Wenyi	337.50	MISC PURCH & CONTR SERV
04/17/2019	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
04/17/2019	Staples Inc/Staples Business Advantage	1,652.75	GENERAL SUPPLIES
04/17/2019	Drew Consulting Services Incorporated	1,100.00	OTH PROFESSIONAL SERVICES
04/17/2019	Drew Consulting Services Incorporated	1,600.00	OTH PROFESSIONAL SERVICES
04/17/2019	Drew Consulting Services Incorporated	1,700.00	OTH PROFESSIONAL SERVICES
04/17/2019	Drew Consulting Services Incorporated	13,750.00	OTH PROFESSIONAL SERVICES
04/17/2019	E Logic	108,545.13	OTH PROFESSIONAL SERVICES
04/17/2019	E Logic	2,051.31	OTH PROFESSIONAL SERVICES
04/17/2019	Habla Speech Therapy, PLLC	580.00	MISC PURCH & CONTR SERV
04/17/2019	Austin Gregory Storm	108.00	INVOICES RECEIVABLE
04/17/2019	Fugro USA Land Inc.	2,234.00	OTH PROFESSIONAL SERVICES
04/17/2019	Alonti Catering	481.31	MISC OPERATING EXPENSES
04/17/2019	Taylor Smith Consulting LLC	3,587.18	MISC PURCH & CONTR SERV
04/17/2019	Texas Health Sports Medicine	2,721.90	MISC PURCH & CONTR SERV
04/17/2019	Wright Express FSC	6,078.39	ACCOUNTS PAYABLE-ACCRUALS
04/17/2019	Mowry Advertising and Design	162.00	MISC PURCH & CONTR SERV
04/17/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
04/17/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/17/2019	Bailey Todd	75.00	MISC OPERATING EXPENSES
04/17/2019	Vitek Leonard	135.00	MISC PURCH & CONTR SERV
04/17/2019	CBS Mechanical Services Inc	6,720.00	FURN & EQUIP > \$5,000
04/17/2019	RAS Services, Inc.	7,550.00	CONTRACTED MAINT & REPAIR
04/17/2019	John Formica Enterprises LLC	3,000.00	MISC PURCH & CONTR SERV
04/17/2019	Le Theatre de Marionette	595.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Cool Ink	538.00	GENERAL SUPPLIES
04/17/2019	Image Maker 4U Inc	720.00	GENERAL SUPPLIES
04/17/2019	Christine R Glass	200.00	INVOICES RECEIVABLE
04/17/2019	Elizabeth Sarah Lawrence	200.00	INVOICES RECEIVABLE
04/17/2019	Nicholas Dean Hamilton	200.00	INVOICES RECEIVABLE
04/17/2019	Honors Graduation LLC	65.10	INVOICES RECEIVABLE
04/17/2019	Jesus Pineda	375.00	MISC PURCH & CONTR SERV
04/17/2019	Dominic J Powell	200.00	INVOICES RECEIVABLE
04/17/2019	Qiyao Yang	200.00	INVOICES RECEIVABLE
04/17/2019	Ali Imran Mirza	337.50	INVOICES RECEIVABLE
04/17/2019	Borden Dairy Company	156,318.78	FOOD
04/17/2019	Carlton Bobby	95.00	MISC OPERATING EXPENSES
04/17/2019	Ogunbameru Courage	135.00	MISC PURCH & CONTR SERV
04/17/2019	Stetson And Associates Incorporated	2,200.00	MISC PURCH & CONTR SERV
04/17/2019	Constellation New Energy	4,024.47	WATER
04/17/2019	Complete Supply Incorporated	3,312.00	GENERAL INVENTORY
04/17/2019	Gomez Floor Covering	2,302.50	CONTRACTED MAINT & REPAIR
04/17/2019	Rockler Woodworking	438.40	GENERAL SUPPLIES
04/17/2019	Tarrant County Public Health	4,575.00	MISC PURCH & CONTR SERV
04/17/2019	Atmos Energy	8,110.76	WATER
04/17/2019	AC Supply Company	201.50	M & O SUPPLIES
04/17/2019	Temperature Control Systems	637.04	M & O SUPPLIES
04/17/2019	Star Roofing And Sheet Metal	3,690.45	CONTRACTED MAINT & REPAIR
04/17/2019	Stovall Corporation	98.75	CONTRACTED MAINT & REPAIR
04/17/2019	Jack Rasmussen (Luthier)	316.00	CONTRACTED MAINT & REPAIR
04/17/2019		50.00	GENERAL SUPPLIES
04/17/2019	Brodart Company	1,616.76	GENERAL INVENTORY
04/17/2019	Hagar Restaurant Service L L C	230.24	CONTRACTED MAINT & REPAIR
04/17/2019	Univ Of Texas @ Arlington Planetarium	380.00	STUDENT TVL*NO AISD BUSES
04/17/2019	Mastery Education (Peoples Education)	358.50	GENERAL SUPPLIES
04/17/2019		81.28	READING MATERIALS

Date	Payee	Amount	Purpose
04/17/2019	Southwest International Trucks	6,411.85	CONTRACTED MAINT & REPAIR
04/17/2019		1,135.65	M & O SUPPLIES
04/17/2019	Texas Auto Painting	196.00	CONTRACTED MAINT & REPAIR
04/17/2019	Best Plumbing Specialties Incorporated	152.00	GENERAL INVENTORY
04/17/2019	Music & Arts	970.00	CONTRACTED MAINT & REPAIR
04/17/2019		74.99	GENERAL SUPPLIES
04/17/2019	Burmax Company Incorporated	212.44	GENERAL SUPPLIES
04/17/2019	Bank Of New York The	750.00	OTHER DEBT FEES
04/17/2019	Language Line Services Incorporated	838.26	MISC PURCH & CONTR SERV
04/17/2019	Byrne Brothers Foods Incorporate	25,251.09	GENERAL INVENTORY
04/17/2019	Arlington Independent School District Food & Nutrition Service	1,843.14	MISC OPERATING EXPENSES
04/17/2019	Rush Truck Centers Of Texas Limited Partnership	6,383.40	M & O SUPPLIES
04/17/2019	F & H Consulting L L C	2,500.00	GENERAL SUPPLIES
04/17/2019		27,805.00	INVOICES RECEIVABLE
04/17/2019	Rush Bus Center Of Texas	4,111.13	GENERAL INVENTORY
04/17/2019	Metal Supermarkets-Ft Worth	2,445.97	GENERAL SUPPLIES
04/17/2019	Adolfson & Peterson Construction	52,185.42	CONTRACTED MAINT & REPAIR
04/17/2019		(2,609.27)	RETAINAGE
04/17/2019	University Of Texas High School	75.00	TESTING MATERIALS
04/17/2019	North Texas Tollway Authority	5.54	MISC OPERATING EXPENSES
04/17/2019	Mansfield Independent School	169.00	MISC OPERATING EXPENSES
04/17/2019	Dramatic Publishing Company	1,427.58	GENERAL SUPPLIES
04/17/2019	Bolners Fiesta Products Incorporated	1,278.00	GENERAL INVENTORY
04/17/2019	Fisher Science Education	317.63	GENERAL SUPPLIES
04/17/2019	Commercial Recorder	270.40	Statutorily Required Public Notices
04/17/2019	Gopher Sport Equipment	2,424.11	GENERAL SUPPLIES
04/17/2019	Midwest Technology Products Tx0025	831.60	GENERAL SUPPLIES
04/17/2019	Paxton Patterson	1,788.43	GENERAL SUPPLIES
04/17/2019	Perma Bound	36.19	READING MATERIALS
04/17/2019	Pollock Paper Distributors	24,262.16	GENERAL INVENTORY
04/17/2019		791.46	M & O SUPPLIES
04/17/2019	Pyramid School Products	57.60	GENERAL INVENTORY
04/17/2019	Nystrom Education/Social Studies School Service	43.12	GENERAL SUPPLIES
04/17/2019	Unifirst Holdings(A/R 01550)	134.68	CONTRACTED MAINT & REPAIR
04/17/2019	United Parcel Service	116.00	GENERAL SUPPLIES
04/17/2019	Olen Williams Sales & Service	325.00	CONTRACTED MAINT & REPAIR
04/17/2019	Lamar High School 003	14,000.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
04/18/2019	Danna McWilliams	64.84	EMPLOYEE TRAVEL
04/18/2019	Barnes & Noble Booksellers, Inc	23.99	READING MATERIALS
04/18/2019	Office Depot	5,671.20	GENERAL SUPPLIES
04/18/2019	CDW Government Incorporated	1,395.00	GENERAL SUPPLIES
04/18/2019	Govconnection Incorporated	261.20	GENERAL SUPPLIES
04/18/2019	School Nurse Supply	66.80	GENERAL SUPPLIES
04/18/2019	Green Planet Incorporated	491.00	CONTRACTED MAINT & REPAIR
04/18/2019	Pitsco Education	1,095.00	GENERAL SUPPLIES
04/18/2019	United States Academic Decathlon	1,407.00	GENERAL SUPPLIES
04/18/2019	Centerline Supply Limited	1,292.04	M & O SUPPLIES
04/18/2019	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
04/18/2019	Klophaus Emily	550.00	INVOICES RECEIVABLE
04/18/2019	CARLA LINDBERG	560.00	MISC PURCH & CONTR SERV
04/18/2019	Tarrant County Tax Assessor-Collector	220.00	CONTRACTED MAINT & REPAIR
04/18/2019	Tarrant County Tax Assessor-Collector	45.00	MISC OPERATING EXPENSES
04/18/2019	Tarrant County Tax Assessor-Collector	165.00	MISC OPERATING EXPENSES
04/18/2019	U.S. School Supply, Inc.	75.80	GENERAL SUPPLIES
04/18/2019	iPrint Technologies	769.00	GENERAL SUPPLIES
04/18/2019	Sysco North Texas	989.97	GENERAL INVENTORY
04/18/2019	OTC Brands, Inc	48.61	GENERAL SUPPLIES
04/18/2019		104.40	INVOICES RECEIVABLE
04/18/2019	Staples Inc/Staples Business Advantage	221.26	GENERAL SUPPLIES
04/18/2019	Battery Systems Inc	974.96	GENERAL INVENTORY
04/18/2019	Mycoskie & Associates dba MMA	15,520.60	OTH PROFESSIONAL SERVICES
04/18/2019	Atmos Energy	1,572.48	WATER
04/18/2019	I B Source	65.00	TEXTBOOKS
04/18/2019	Rush Truck Centers Of Texas Limited Partnership	3,477.00	M & O SUPPLIES
04/18/2019	Federal Express Corporation	131.55	GENERAL SUPPLIES
04/18/2019	Curriculum Associates Incorporated	83.99	GENERAL SUPPLIES
04/18/2019	Gopher Sport Equipment	67.45	GENERAL SUPPLIES
04/18/2019	Pasco Brokerage Incorporated	688.00	GENERAL INVENTORY
04/18/2019	Sargent Welch L L C	150.23	GENERAL SUPPLIES
04/23/2019	Fort Worth Zoo	315.00	STUDENT TVL*NO AISD BUSES
04/23/2019	Wright Express FSC	29,855.15	ACCOUNTS PAYABLE-ACCRUALS
04/23/2019	Wright Express FSC	30.00	ACCOUNTS PAYABLE-ACCRUALS
04/25/2019	Kweku Akan	116.00	MISC OPERATING EXPENSES
04/25/2019	Amber Bellew	54.78	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/25/2019	Rhonda Ceaser	55.43	EMPLOYEE TRAVEL
04/25/2019	Marcy Chesebro	29.96	EMPLOYEE TRAVEL
04/25/2019	Brenda Cupps	136.64	EMPLOYEE TRAVEL
04/25/2019	Jon Drury	30.71	EMPLOYEE TRAVEL
04/25/2019	Catrina Early	116.00	MISC OPERATING EXPENSES
04/25/2019	Luz Fontenot	29.10	EMPLOYEE TRAVEL
04/25/2019	Gina Glidewell	75.11	EMPLOYEE TRAVEL
04/25/2019	Taffetta Green	116.00	MISC OPERATING EXPENSES
04/25/2019	Rachelle Ivanova	59.22	EMPLOYEE TRAVEL
04/25/2019	Kaitlyn Krohmer	58.69	EMPLOYEE TRAVEL
04/25/2019	Crystal Lyons	101.06	EMPLOYEE TRAVEL
04/25/2019	Sara Mahoney	58.10	EMPLOYEE TRAVEL
04/25/2019	Karen McCarthy	42.75	EMPLOYEE TRAVEL
04/25/2019	Terri Meek	116.00	MISC OPERATING EXPENSES
04/25/2019	Alyssa Padilla-Phillips	67.68	EMPLOYEE TRAVEL
04/25/2019	Carolyn Peterson	36.81	EMPLOYEE TRAVEL
04/25/2019	Sandra Redding	44.57	EMPLOYEE TRAVEL
04/25/2019	Stephanie Rodriquez	45.74	EMPLOYEE TRAVEL
04/25/2019	Eric Rudeseal	42.75	EMPLOYEE TRAVEL
04/25/2019	Madeline Saltzman	88.86	EMPLOYEE TRAVEL
04/25/2019	Twila Scott	71.53	EMPLOYEE TRAVEL
04/25/2019	Donald Sibley	33.76	EMPLOYEE TRAVEL
04/25/2019	Shay Stavenhagen	24.13	EMPLOYEE TRAVEL
04/25/2019	Jennifer Stein	30.28	EMPLOYEE TRAVEL
04/25/2019	Kathleen Stice	24.61	EMPLOYEE TRAVEL
04/25/2019	J & J Snack Food Corporation	7,980.00	GENERAL INVENTORY
04/25/2019	Aisd Activity Fund	50,000.00	INVOICES RECEIVABLE
04/25/2019	Teachers Discovery	170.74	GENERAL SUPPLIES
04/25/2019	Grainger Industrial Supply	179.93	GENERAL SUPPLIES
04/25/2019		1,028.95	M & O SUPPLIES
04/25/2019	Hoshizaki South Central Distribution Center	828.87	M & O SUPPLIES
04/25/2019	Heritage Food Service Group Incorporated	88.40	M & O SUPPLIES
04/25/2019	Alpha Factor	1,824.84	GENERAL SUPPLIES
04/25/2019	Kroger	162.13	FOOD
04/25/2019		921.80	GENERAL SUPPLIES
04/25/2019		484.50	MISC OPERATING EXPENSES
04/25/2019	Vernier Software And Technology	438.49	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/25/2019	Pitney Bowes	180.00	GENERAL SUPPLIES
04/25/2019	Rifton Equipment	3,498.75	GENERAL SUPPLIES
04/25/2019	Breaker Broker Company	17.80	M & O SUPPLIES
04/25/2019	Elliott Electric Supply	1,413.20	M & O SUPPLIES
04/25/2019	Scholastic Book Fair Warehouse	239.58	GENERAL SUPPLIES
04/25/2019	Vehicle Maintenance Program	1,127.18	GENERAL INVENTORY
04/25/2019	Macmillan Mcgraw Hill School Publishing Company	1,215.90	GENERAL SUPPLIES
04/25/2019	Galls Incorporated	260.04	M & O SUPPLIES
04/25/2019	Lennox Industries Incorporated	596.36	M & O SUPPLIES
04/25/2019	Texas Furniture Source Incorporated	1,167.16	GENERAL SUPPLIES
04/25/2019	Barnes & Noble Booksellers, Inc	1,274.76	GENERAL SUPPLIES
04/25/2019		-	LIONS CLUB CONCESSIONS
04/25/2019		115.36	READING MATERIALS
04/25/2019	D & J Sports Incorporated	95.90	GENERAL SUPPLIES
04/25/2019	Winston Water Cooler Limited	195.05	M & O SUPPLIES
04/25/2019	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
04/25/2019		156.00	STUDENT TVL*NO AISD BUSES
04/25/2019	Jason's Deli	624.75	MISC OPERATING EXPENSES
04/25/2019	Paradise Produce	22,107.15	FOOD
04/25/2019	Trane Company Commercial Systems Group	134.81	M & O SUPPLIES
04/25/2019	Mart Incorporated	1,950.00	CONTRACTED MAINT & REPAIR
04/25/2019	Rydin Decals	1,516.95	GENERAL SUPPLIES
04/25/2019	PPG Architectural Finishes, Inc	216.65	M & O SUPPLIES
04/25/2019	Airgas Southwest Incorporated	1,109.63	GENERAL SUPPLIES
04/25/2019	Schwans Food Service Incorporated	23,517.00	GENERAL INVENTORY
04/25/2019	Office Depot	23,868.58	GENERAL SUPPLIES
04/25/2019		70.56	INVOICES RECEIVABLE
04/25/2019		929.72	READING MATERIALS
04/25/2019	Enterprise Rent A Car	1.99	MISC OPERATING EXPENSES
04/25/2019		3.97	STUDENT TVL*NO AISD BUSES
04/25/2019	Enterprise Rent A Car	38.51	MISC OPERATING EXPENSES
04/25/2019		77.02	STUDENT TVL*NO AISD BUSES
04/25/2019	Hired Hands Incorporated	11,648.00	MISC PURCH & CONTR SERV
04/25/2019	Land O Lakes Incorporated	44,545.65	GENERAL INVENTORY
04/25/2019		-	LIONS CLUB CONCESSIONS
04/25/2019	B & H Photo Video	2,373.15	GENERAL SUPPLIES
04/25/2019	CDW Government Incorporated	89.07	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/25/2019	Landtec Engineers Llc	75,900.25	BLDG PURCH,CONSTR,IMPROVE
04/25/2019	Wayne Burak And Associates Incorporated	7,245.00	GENERAL SUPPLIES
04/25/2019	Lone Star Learning	139.99	GENERAL SUPPLIES
04/25/2019	Mackin Educational Resources	152.18	READING MATERIALS
04/25/2019	Primary Concepts	145.53	GENERAL SUPPLIES
04/25/2019	Cowboy Towing	240.00	CONTRACTED MAINT & REPAIR
04/25/2019	Aerowave Technologies	4,201.00	M & O SUPPLIES
04/25/2019	Genesis II Incorporated	695.52	GENERAL INVENTORY
04/25/2019	Govconnection Incorporated	557.33	GENERAL SUPPLIES
04/25/2019	Pacific Learning Incorporated	4,522.00	GENERAL SUPPLIES
04/25/2019	CMJ Engineering Incorporated	4,476.75	BLDG PURCH,CONSTR,IMPROVE
04/25/2019	Henry Schein Incorporated	35.44	GENERAL SUPPLIES
04/25/2019	School Nurse Supply	1,360.45	GENERAL SUPPLIES
04/25/2019	Pocket Nurse Enterprises Incorporated	12.85	GENERAL SUPPLIES
04/25/2019	Phillips Welding Supply Incorporated - Id #Arisd	1,073.08	GENERAL SUPPLIES
04/25/2019	AB Student Services	110.00	MISC OPERATING EXPENSES
04/25/2019	Apple Computer Incorporated	14,018.00	GENERAL SUPPLIES
04/25/2019	ETA hand2mind	51.04	GENERAL SUPPLIES
04/25/2019	C D Hartnett Company	66,307.10	FOOD
04/25/2019		57,099.14	GENERAL INVENTORY
04/25/2019	Teacher Created Materials	48.46	GENERAL SUPPLIES
04/25/2019	Ben E Keith	61.45	GENERAL SUPPLIES
04/25/2019	Entech Sales And Service Incorporated	6,760.00	CONTRACTED MAINT & REPAIR
04/25/2019	ECS Learning System Incorporated	743.50	GENERAL SUPPLIES
04/25/2019	Lamb Weston Sales Incorporated	21,372.36	GENERAL INVENTORY
04/25/2019	City Of Grand Prairie Water Utilities	3,642.36	WATER
04/25/2019	Arlington Hardware Incorporated #53	120.26	M & O SUPPLIES
04/25/2019	Zimmerer Kubota Incorporated	1,402.19	M & O SUPPLIES
04/25/2019	Asel Art Supply	98.92	GENERAL SUPPLIES
04/25/2019	Thermo King Of Fort Worth	361.29	CONTRACTED MAINT & REPAIR
04/25/2019	Super Duper Publications	868.50	GENERAL SUPPLIES
04/25/2019	Costumes By Dusty	48.50	GENERAL SUPPLIES
04/25/2019	Child Care Associates Incorporated	260.13	MISC PURCH & CONTR SERV
04/25/2019	Mardel Incorporated	149.22	GENERAL SUPPLIES
04/25/2019	Catholic Charities Translation & Interpreter Network	13,946.25	MISC PURCH & CONTR SERV
04/25/2019	Welch John	1,350.00	MISC PURCH & CONTR SERV
04/25/2019	SmartGroup Systems	44.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/25/2019	Audio Resource Group Incorporated	5,400.00	GENERAL SUPPLIES
04/25/2019	UPS	78.41	GENERAL SUPPLIES
04/25/2019	EBS(Educational Based Services)	1,703.73	MISC PURCH & CONTR SERV
04/25/2019	Total Maintenance Solutions-South	255.66	M & O SUPPLIES
04/25/2019	Dallas Mavericks	33,330.00	MISC PURCH & CONTR SERV
04/25/2019	Dallas Mavericks	16,670.00	MISC PURCH & CONTR SERV
04/25/2019	Smith Kendrick	135.00	MISC PURCH & CONTR SERV
04/25/2019	Carrier Enterprise	391.68	M & O SUPPLIES
04/25/2019	Logisoft Computer Products LLC	172.73	GENERAL SUPPLIES
04/25/2019	Lea Park & Play Incorporated	137.00	M & O SUPPLIES
04/25/2019	Villasenor Jose J	60.00	MISC PURCH & CONTR SERV
04/25/2019	Ferrellgas, Incorporated	38,365.12	GENERAL INVENTORY
04/25/2019	Phillips Lawn Sprinkler Co. Inc.	95,094.00	CONTRACTED MAINT & REPAIR
04/25/2019	Western-BRW Paper Company Incorporated	2,326.79	GENERAL SUPPLIES
04/25/2019	Magazine Subscriptions PTP	135.15	GENERAL SUPPLIES
04/25/2019	The Liftgate Parts Co. Texas Hydraulic & Equipment	191.78	M & O SUPPLIES
04/25/2019	Cook Christopher	337.50	MISC PURCH & CONTR SERV
04/25/2019	Dunlap Kirk D	517.50	MISC PURCH & CONTR SERV
04/25/2019	Brugh Kirk	270.00	MISC PURCH & CONTR SERV
04/25/2019	David Hinson	675.00	MISC PURCH & CONTR SERV
04/25/2019	Golden Graduation Services	1,444.60	GENERAL SUPPLIES
04/25/2019	Montoya Mario	85.00	MISC PURCH & CONTR SERV
04/25/2019	Brown Sylvester III	652.50	MISC PURCH & CONTR SERV
04/25/2019	Robert D. Lee	1,012.50	MISC PURCH & CONTR SERV
04/25/2019	Durham Dustin J	337.50	MISC PURCH & CONTR SERV
04/25/2019	Daxwell LLC	26,928.94	GENERAL INVENTORY
04/25/2019	Binswanger Glass	654.14	M & O SUPPLIES
04/25/2019	Woodwind & Brasswind Inc	385.75	GENERAL SUPPLIES
04/25/2019	Virtucom, Incorporated	14,250.80	GENERAL SUPPLIES
04/25/2019	SC Fuels	15,645.35	GENERAL INVENTORY
04/25/2019	Grant-Brooks Jonathan Lee	135.00	MISC PURCH & CONTR SERV
04/25/2019	IdentiSys Incorporated	245.55	GENERAL SUPPLIES
04/25/2019	National Wholesale Supply	1,104.00	GENERAL INVENTORY
04/25/2019		5,576.59	M & O SUPPLIES
04/25/2019	Discount School Supply	753.06	GENERAL SUPPLIES
04/25/2019	Crudup David II	135.00	MISC PURCH & CONTR SERV
04/25/2019	Kurz & Company	8,915.87	FOOD

Date	Payee	Amount	Purpose
04/25/2019	1st Choice Restaurant Equipment	997.45	NON-FOOD REQUISITIONS
04/25/2019	Best Buy for Business	828.30	GENERAL SUPPLIES
04/25/2019	Creative Bus Sales Inc	1,008.77	GENERAL INVENTORY
04/25/2019	Enterprise TollPass Processing Center	61.62	MISC OPERATING EXPENSES
04/25/2019	Pease Laura B	850.00	MISC PURCH & CONTR SERV
04/25/2019	Follett School Solutions, Inc.	731.85	READING MATERIALS
04/25/2019	Crawford Electric Supply Company	4,663.20	GENERAL INVENTORY
04/25/2019		2,474.80	M & O SUPPLIES
04/25/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/25/2019	Cochlear Americas	410.00	GENERAL SUPPLIES
04/25/2019	Cyson Technology Group LLC	23,925.16	MISC PURCH & CONTR SERV
04/25/2019	Stantec Architecture, Inc. (SHW Group)	66,552.03	BLDG PURCH,CONSTR,IMPROVE
04/25/2019	Joeris General Contractors, Ltd.	422,613.31	BLDG PURCH,CONSTR,IMPROVE
04/25/2019		(21,130.67)	RETAINAGE
04/25/2019	Davis, Regan	135.00	MISC PURCH & CONTR SERV
04/25/2019	National Healthcareer Association	45,105.00	MISC OPERATING EXPENSES
04/25/2019	Tarrant County Tax Assessor-Collector	122.25	MISC OPERATING EXPENSES
04/25/2019	Tarrant County Tax Assessor-Collector	94.75	MISC OPERATING EXPENSES
04/25/2019	Increase Workforce Solutions, LLC	356.40	MISC PURCH & CONTR SERV
04/25/2019	Ferguson Enterprises, Inc.	1,960.20	M & O SUPPLIES
04/25/2019	Earthtek, Inc	17,446.78	CONTRACTED MAINT & REPAIR
04/25/2019	Interstate All Battery Center	3,347.40	M & O SUPPLIES
04/25/2019	US Games	139.38	GENERAL SUPPLIES
04/25/2019	Sirius Education Solutions LLC	8,480.00	GENERAL SUPPLIES
04/25/2019	Dr Pepper Snapple Group	534.00	GENERAL INVENTORY
04/25/2019		348.70	INVOICES RECEIVABLE
04/25/2019		143.20	MISC OPERATING EXPENSES
04/25/2019	Kleen-Air Filter Service & Sales	99.36	GENERAL INVENTORY
04/25/2019	Soland Hans	135.00	MISC PURCH & CONTR SERV
04/25/2019	Sphero, Inc.	1,799.00	GENERAL SUPPLIES
04/25/2019	AAA Glass & Mirror Co., INC.	1,811.96	CONTRACTED MAINT & REPAIR
04/25/2019	Hydrotemp LLC	23.00	M & O SUPPLIES
04/25/2019	Lowe's Home Centers, LLC	1,703.49	GENERAL SUPPLIES
04/25/2019		4,034.40	M & O SUPPLIES
04/25/2019	Glenn Engineering Corp.	54,500.00	OTH PROFESSIONAL SERVICES
04/25/2019	Southern Lock & Supply, Co	1,022.00	GENERAL INVENTORY
04/25/2019	AC SPEEDO ELECTRIC, LLC	250.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/25/2019	Metro Irrigation	1,037.21	M & O SUPPLIES
04/25/2019	Final Graphic	946.78	MISC PURCH & CONTR SERV
04/25/2019	Snead Casey	1,500.00	MISC PURCH & CONTR SERV
04/25/2019	iPrint Technologies	4,473.00	GENERAL SUPPLIES
04/25/2019		660.00	INVOICES RECEIVABLE
04/25/2019	Sams Club 6244	468.83	GENERAL SUPPLIES
04/25/2019		260.94	INVOICES RECEIVABLE
04/25/2019		636.19	MISC OPERATING EXPENSES
04/25/2019	Klement Distribution, Inc.	15,565.75	FOOD
04/25/2019	Sysco North Texas	388.03	GENERAL INVENTORY
04/25/2019	InspireYourPeople.com	46.00	GENERAL SUPPLIES
04/25/2019		134.25	READING MATERIALS
04/25/2019	Shultz House Moving	7,950.00	CONTRACTED MAINT & REPAIR
04/25/2019	CableLink Solutions	945.00	MISC PURCH & CONTR SERV
04/25/2019	Moore Supply Co	164.34	GENERAL INVENTORY
04/25/2019		470.60	M & O SUPPLIES
04/25/2019	OTC Brands, Inc	2,358.82	GENERAL SUPPLIES
04/25/2019		230.33	INVOICES RECEIVABLE
04/25/2019		580.43	MISC OPERATING EXPENSES
04/25/2019	Green Light Group, LLC	2,041.20	M & O SUPPLIES
04/25/2019	Imperial Construction, Inc.	570,356.21	CONTRACTED MAINT & REPAIR
04/25/2019		(28,517.81)	RETAINAGE
04/25/2019	Mavich LLC	101.35	GENERAL INVENTORY
04/25/2019	C&S Trailers	478.16	M & O SUPPLIES
04/25/2019	Clever Items LLC	2,996.80	GENERAL SUPPLIES
04/25/2019	Nasco	780.77	GENERAL SUPPLIES
04/25/2019	N Tune Music & Sound, Inc	600.50	CONTRACTED MAINT & REPAIR
04/25/2019	Charles, Damiete	675.00	MISC PURCH & CONTR SERV
04/25/2019	Smucker Foodservice, Inc	3,332.34	GENERAL INVENTORY
04/25/2019	Watson, Barry Josh	135.00	MISC PURCH & CONTR SERV
04/25/2019	Big Sky Construction Company Inc	136,362.00	CONTRACTED MAINT & REPAIR
04/25/2019		(6,818.10)	RETAINAGE
04/25/2019	James Edward Freeman	150.00	INVOICES RECEIVABLE
04/25/2019	Gilbert May Inc dba Phillips/May Corporation	69,991.00	CONTRACTED MAINT & REPAIR
04/25/2019		(3,499.55)	RETAINAGE
04/25/2019	Sonova USA Inc.	1,408.00	GENERAL SUPPLIES
04/25/2019	Bible Chelsea	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/25/2019	Groupo GTE	1,269.00	GENERAL INVENTORY
04/25/2019	Mattingly Alex	135.00	MISC PURCH & CONTR SERV
04/25/2019	Mattingly Stephen	135.00	MISC PURCH & CONTR SERV
04/25/2019	Gray, Timothy Brian	1,500.00	MISC PURCH & CONTR SERV
04/25/2019	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
04/25/2019	Staples Inc/Staples Business Advantage	989.14	GENERAL SUPPLIES
04/25/2019		3,584.00	MISC PURCH & CONTR SERV
04/25/2019	Arlington Strings	564.91	GENERAL SUPPLIES
04/25/2019	MSB Consulting	2,084.16	MISC PURCH & CONTR SERV
04/25/2019	Anna M. Major	337.50	MISC PURCH & CONTR SERV
04/25/2019	Bayes Achievement Center, Inc.	18,110.70	TUITION & TRFR PMTS
04/25/2019	Alonti Catering	383.90	MISC OPERATING EXPENSES
04/25/2019	Taylor Smith Consulting LLC	3,136.45	MISC PURCH & CONTR SERV
04/25/2019	Greenleaf Wholesale Florist Inc	1,013.65	GENERAL SUPPLIES
04/25/2019	Linda L Kimm	762.57	MISC PURCH & CONTR SERV
04/25/2019	Frost Insurance Agency Inc.	45,000.00	OTH PROFESSIONAL SERVICES
04/25/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/25/2019	Clean Ayr	1,430.00	GENERAL INVENTORY
04/25/2019	Burnett Carson	135.00	SAL & WAGES-SUPPORT PERS
04/25/2019	Lawson Products Inc dba Kent Automotive	1,151.12	M & O SUPPLIES
04/25/2019	Smith Matthew	135.00	MISC PURCH & CONTR SERV
04/25/2019	Zamora Salvadore	135.00	MISC PURCH & CONTR SERV
04/25/2019	Burnett Scott	135.00	MISC PURCH & CONTR SERV
04/25/2019	National Seating & Mobility Inc	3,487.04	GENERAL SUPPLIES
04/25/2019	YOUTH ON THE MOVE INC	9,000.00	DIST TRANS FOR STDNT TRAV
04/25/2019	Hupf Michael	75.00	MISC PURCH & CONTR SERV
04/25/2019	Christen Leigh Stout	150.00	INVOICES RECEIVABLE
04/25/2019	Christopher James Evans	150.00	INVOICES RECEIVABLE
04/25/2019	Target Marketing	399.00	MISC OPERATING EXPENSES
04/25/2019	Borden Dairy Company	78,291.63	FOOD
04/25/2019	Hatfield Hunter	80.00	MISC OPERATING EXPENSES
04/25/2019	Ridgeway Donald	135.00	MISC PURCH & CONTR SERV
04/25/2019	Marta O. Ocampo	150.00	MISC PURCH & CONTR SERV
04/25/2019	Stetson And Associates Incorporated	13,200.00	MISC PURCH & CONTR SERV
04/25/2019	Constellation New Energy	4,107.13	WATER
04/25/2019	Gomez Floor Covering	1,238.02	M & O SUPPLIES
04/25/2019	Braun Beef Company Incorporated	4,034.13	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/25/2019	Empire Paper Company	94.20	GENERAL INVENTORY
04/25/2019	Hobby Lobby Store #175	175.37	GENERAL SUPPLIES
04/25/2019		415.04	MISC OPERATING EXPENSES
04/25/2019	Pioneer Manufacturing Company dba Pioneer Athletics	4,819.50	GENERAL INVENTORY
04/25/2019	AC Supply Company	94.96	M & O SUPPLIES
04/25/2019	Temperature Control Systems	535.68	M & O SUPPLIES
04/25/2019	Star Roofing And Sheet Metal	1,695.00	CONTRACTED MAINT & REPAIR
04/25/2019	Jack Rasmussen (Luthier)	131.00	GENERAL SUPPLIES
04/25/2019	Camcor Incorporated	31.65	GENERAL SUPPLIES
04/25/2019	Sommer Associates L L C	985.15	READING MATERIALS
04/25/2019	Hagar Restaurant Service L L C	3,548.37	CONTRACTED MAINT & REPAIR
04/25/2019	McKesson Medical-Surgical Government Solutions LLC	28.30	GENERAL SUPPLIES
04/25/2019	McKesson Medical-Surgical Government Solutions LLC	204.05	GENERAL SUPPLIES
04/25/2019	Mission Restaurant Supply	840.00	NON-FOOD REQUISITIONS
04/25/2019	American Partners AMP, LLC	7,302.68	GENERAL SUPPLIES
04/25/2019	Nema 3 Electric Incorporated	4,761.95	CONTRACTED MAINT & REPAIR
04/25/2019	Southwest International Trucks	240.00	CONTRACTED MAINT & REPAIR
04/25/2019		4,010.20	M & O SUPPLIES
04/25/2019	Texas Auto Painting	1,987.83	CONTRACTED MAINT & REPAIR
04/25/2019	Music & Arts	1,357.00	CONTRACTED MAINT & REPAIR
04/25/2019		1,286.20	GENERAL SUPPLIES
04/25/2019	Language Line Services Incorporated	37.47	MISC PURCH & CONTR SERV
04/25/2019	Byrne Brothers Foods Incorporate	3,507.10	GENERAL INVENTORY
04/25/2019	MathWarm-Ups.Com	395.00	GENERAL SUPPLIES
04/25/2019	Arlington Independent School District Food & Nutrition Service	836.64	MISC OPERATING EXPENSES
04/25/2019	Rush Truck Centers Of Texas Limited Partnership	385.44	GENERAL INVENTORY
04/25/2019		1,940.47	M & O SUPPLIES
04/25/2019	Texas Association Of School Boards Risk Management Fund	25,779.48	INSURANCE/BOND PREMIUMS
04/25/2019	4imprint Incorporated	517.09	GENERAL SUPPLIES
04/25/2019		634.48	MISC OPERATING EXPENSES
04/25/2019	Abuelo's	168.82	MISC OPERATING EXPENSES
04/25/2019	New Path Learning	239.00	GENERAL SUPPLIES
04/25/2019	Rush Bus Center Of Texas	163.20	GENERAL INVENTORY
04/25/2019	University Of North Texas - Health Science Center	13,125.00	MISC PURCH & CONTR SERV
04/25/2019	Metal Supermarkets-Ft Worth	220.99	GENERAL SUPPLIES
04/25/2019	Adolfson & Peterson Construction	2,712,877.72	BLDG PURCH,CONSTR,IMPROVE
04/25/2019		(135,643.89)	RETAINAGE

Date	Payee	Amount	Purpose
04/25/2019	Reeder General Contractors, Inc	544,387.54	CONTRACTED MAINT & REPAIR
04/25/2019		(27,219.38)	RETAINAGE
04/25/2019	Hicks Andrew	80.00	MISC OPERATING EXPENSES
04/25/2019		270.00	MISC PURCH & CONTR SERV
04/25/2019	Jones Lonnie	135.00	MISC PURCH & CONTR SERV
04/25/2019	SimplyWell Inc.	6,304.65	MISC PURCH & CONTR SERV
04/25/2019	Sas Technologies Limited	3,300.00	MISC PURCH & CONTR SERV
04/25/2019	North Texas Tollway Authority	96.74	MISC OPERATING EXPENSES
04/25/2019	City Of Dalworthington Gardens	362.00	WATER
04/25/2019	Arlington Camera Incorporated	470.20	CONTRACTED MAINT & REPAIR
04/25/2019	Curriculum Associates Incorporated	36.99	GENERAL SUPPLIES
04/25/2019	Education Service Center Region XI	1,130.00	EDUCATION SERVICE CENTER
04/25/2019		400.00	EMPLOYEE TRAVEL
04/25/2019	Fisher Science Education	788.18	GENERAL SUPPLIES
04/25/2019	Flinn Scientific	627.54	GENERAL SUPPLIES
04/25/2019	Gale	300.00	GENERAL SUPPLIES
04/25/2019	Gopher Sport Equipment	798.27	GENERAL SUPPLIES
04/25/2019	Hightower Service Incorporated	263.03	CONTRACTED MAINT & REPAIR
04/25/2019	Kaplan Early Learning Company	247.53	GENERAL SUPPLIES
04/25/2019	Lowery Sand & Gravel Co Inc	547.59	M & O SUPPLIES
04/25/2019	Midwest Technology Products Tx0025	470.78	GENERAL SUPPLIES
04/25/2019	Moore Rental Service Incorporated	40.50	RENTALS & OPERATING LEASE
04/25/2019	Music In Motion Incorporated	453.88	GENERAL SUPPLIES
04/25/2019	Norcostco Texas Costume Incorporated	76.00	GENERAL SUPPLIES
04/25/2019	Pasco Brokerage Incorporated	1,159.40	NON-FOOD REQUISITIONS
04/25/2019	Perma Bound	309.47	READING MATERIALS
04/25/2019	Pollock Paper Distributors	525.66	GENERAL INVENTORY
04/25/2019	Pyramid School Products	7,599.24	GENERAL INVENTORY
04/25/2019	Sargent Welch L L C	628.78	GENERAL SUPPLIES
04/25/2019	Sentinel The Alarm Company	22,524.53	RENTALS & OPERATING LEASE
04/25/2019	Texas Association Of School Business Officials	135.00	DUES
04/25/2019	Unifirst Holdings(A/R 01550)	201.54	CONTRACTED MAINT & REPAIR
04/25/2019	Vandergriff Chevrolet	1,394.51	CONTRACTED MAINT & REPAIR
04/25/2019	United Educators Association	985.20	UNITED FUND
04/25/2019	Texas United School Employees Local 100	46.67	UNITED FUND
04/25/2019	United States Department Of Education National Payment Ctr	178.43	UNITED FUND
04/25/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND

Date	Payee	Amount	Purpose
04/25/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
04/25/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
04/25/2019	Tennessee Child Support	95.53	UNITED FUND
04/25/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
04/25/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
04/25/2019	Educational Employees Credit Union	8,544.95	DUE TO CREDIT UNION
04/25/2019	Texas State Teachers Association	2.15	UNITED FUND
04/25/2019	Texas State Teachers Association	53.15	UNITED FUND
04/25/2019	Raeanne Byington	45.40	LIONS CLUB CONCESSIONS
04/25/2019	Toneshia Turner	10.55	LIONS CLUB CONCESSIONS
04/25/2019	Casa Manana	660.00	STUDENT TVL*NO AISD BUSES
04/25/2019	Teachers Discovery	398.10	GENERAL SUPPLIES
04/25/2019		200.50	READING MATERIALS
04/25/2019	Grainger Industrial Supply	613.57	GENERAL SUPPLIES
04/25/2019	Vernier Software And Technology	1,336.00	GENERAL SUPPLIES
04/25/2019	United Refrigeration Incorporated	2,076.81	M & O SUPPLIES
04/25/2019	Fort Worth Zoo	150.00	STUDENT TVL*NO AISD BUSES
04/25/2019	Booksource	60,539.29	READING MATERIALS
04/25/2019	Jason's Deli	359.50	MISC OPERATING EXPENSES
04/25/2019	PPG Architectural Finishes, Inc	127.57	M & O SUPPLIES
04/25/2019	Office Depot	4,166.99	GENERAL SUPPLIES
04/25/2019	Enterprise Rent A Car	1,002.00	STUDENT TVL*NO AISD BUSES
04/25/2019	Enterprise Rent A Car	35.00	EMPLOYEE TRAVEL
04/25/2019	Enterprise Rent A Car	188.00	MISC OPERATING EXPENSES
04/25/2019		376.00	STUDENT TVL*NO AISD BUSES
04/25/2019	Enterprise Rent A Car	920.06	STUDENT TVL*NO AISD BUSES
04/25/2019	Hired Hands Incorporated	728.00	MISC PURCH & CONTR SERV
04/25/2019	Dallas Zoo	200.00	MISC PURCH & CONTR SERV
04/25/2019	Pearson Education Inc	11,571.03	GENERAL SUPPLIES
04/25/2019	Govconnection Incorporated	14.14	GENERAL SUPPLIES
04/25/2019	I D N Acme	292.42	GENERAL INVENTORY
04/25/2019		110.80	M & O SUPPLIES
04/25/2019	Pitsco Education	54.50	GENERAL SUPPLIES
04/25/2019	Harlett Tom	95.00	MISC OPERATING EXPENSES
04/25/2019	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
04/25/2019		61.97	M & O SUPPLIES
04/25/2019	Lowe's Kathy M	420.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
04/25/2019	Dr Pepper Snapple Group	90.00	MISC OPERATING EXPENSES
04/25/2019	Sams Club 6244	249.26	MISC OPERATING EXPENSES
04/25/2019	OTC Brands, Inc	1,035.20	GENERAL SUPPLIES
04/25/2019		114.34	INVOICES RECEIVABLE
04/25/2019	Nasco	283.39	GENERAL SUPPLIES
04/25/2019	Learning Center of North Texas, Inc.	2,960.00	MISC PURCH & CONTR SERV
04/25/2019	Complete Supply Incorporated	46.05	GENERAL INVENTORY
04/25/2019	Ogburns Truck Parts	41.40	CONTRACTED MAINT & REPAIR
04/25/2019	Music & Arts	238.00	CONTRACTED MAINT & REPAIR
04/25/2019	Arlington Independent School District Food & Nutrition Service	528.10	INVOICES RECEIVABLE
04/25/2019		140.00	MISC OPERATING EXPENSES
04/25/2019	Tarrant County College - Trinity River	168,021.00	STDNT TUIT-NONPUBLIC SCHL
04/25/2019	Federal Express Corporation	12.09	GENERAL SUPPLIES
04/25/2019		24.80	INVOICES RECEIVABLE
04/25/2019	City Of Dalworthington Gardens	135.00	WATER
04/26/2019	Chad Branum	250.00	EMPLOYEE TRAVEL
04/26/2019	Timothy Collins	275.24	GAS & OTH FUELS FOR VEHIC
05/01/2019	Anthony Andro	55.43	EMPLOYEE TRAVEL
05/01/2019	Kevin Barlow	75.54	EMPLOYEE TRAVEL
05/01/2019	Charles Bryant	36.92	EMPLOYEE TRAVEL
05/01/2019	Yuritzda Bustillos Banuelos	98.39	EMPLOYEE TRAVEL
05/01/2019	Lisa Clark	57.60	EMPLOYEE TRAVEL
05/01/2019	Shannon Clements	116.00	MISC OPERATING EXPENSES
05/01/2019	Barbara Daly	25.00	MISC OPERATING EXPENSES
05/01/2019	Carolyn Daniel	25.00	MISC OPERATING EXPENSES
05/01/2019	Corey Golomb	53.23	EMPLOYEE TRAVEL
05/01/2019	Amber Jarden	36.97	EMPLOYEE TRAVEL
05/01/2019	Todd Goode	9.99	MISC OPERATING EXPENSES
05/01/2019	Wendy Harvey	134.46	STUDENT TVL*NO AISD BUSES
05/01/2019	Sandra Hitt	59.76	EMPLOYEE TRAVEL
05/01/2019	Tamara Johnson	97.96	EMPLOYEE TRAVEL
05/01/2019	Karin Kliemann	76.99	EMPLOYEE TRAVEL
05/01/2019	Pamela Onchabo	30.76	EMPLOYEE TRAVEL
05/01/2019	Salayna Pereira	26.59	EMPLOYEE TRAVEL
05/01/2019	Angela Smith	46.17	EMPLOYEE TRAVEL
05/01/2019	Barbara Thomas	34.94	EMPLOYEE TRAVEL
05/01/2019	Mandine Trousil	29.32	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/01/2019	Olga Valles	41.35	EMPLOYEE TRAVEL
05/01/2019	Alicia Vandebroek	233.84	EMPLOYEE TRAVEL
05/01/2019	Nadine Walk	9.26	EMPLOYEE TRAVEL
05/01/2019	Rebecca Wilke	57.19	EMPLOYEE TRAVEL
05/01/2019	Steven Wurtz	43.76	EMPLOYEE TRAVEL
05/01/2019	Legoland Discovery Center DFW	406.00	STUDENT TVL*NO AISD BUSES
05/01/2019	Constellation New Energy	647,681.09	WATER
05/01/2019	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY
05/01/2019	Imprint Resources	5,733.50	MISC OPERATING EXPENSES
05/01/2019	Harcourt Outlines Incorporated	98.40	GENERAL SUPPLIES
05/01/2019	Teachers Discovery	53.95	GENERAL SUPPLIES
05/01/2019	Labatt Food Service	266.30	GENERAL INVENTORY
05/01/2019	Grainger Industrial Supply	328.60	GENERAL INVENTORY
05/01/2019		722.07	M & O SUPPLIES
05/01/2019	Qep Incorporated	857.55	READING MATERIALS
05/01/2019	Lectorum Publications Incorporated	10.56	GENERAL SUPPLIES
05/01/2019		27.20	READING MATERIALS
05/01/2019	Math Learning Center The	98.00	GENERAL SUPPLIES
05/01/2019	Hoshizaki South Central Distribution Center	2,695.50	M & O SUPPLIES
05/01/2019	College Board The	14,700.00	TESTING MATERIALS
05/01/2019	Kroger	717.51	GENERAL SUPPLIES
05/01/2019		224.15	MISC OPERATING EXPENSES
05/01/2019	United Refrigeration Incorporated	820.70	M & O SUPPLIES
05/01/2019	Breaker Broker Company	41.10	M & O SUPPLIES
05/01/2019	Elliott Electric Supply	2,904.69	M & O SUPPLIES
05/01/2019	Vehicle Maintenance Program	128.94	GENERAL INVENTORY
05/01/2019	Galls Incorporated	107.15	M & O SUPPLIES
05/01/2019	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
05/01/2019	Ace Mart Restaurant Supply Company	113.11	MISC OPERATING EXPENSES
05/01/2019	Dell Marketing	1,424.85	GENERAL SUPPLIES
05/01/2019	Texas Furniture Source Incorporated	4,868.54	GENERAL SUPPLIES
05/01/2019	Lake Arlington Golf Course	629.60	GENERAL SUPPLIES
05/01/2019	Estes McClure & Assoc Inc	4,116.67	OTH PROFESSIONAL SERVICES
05/01/2019	Barnes & Noble Booksellers, Inc	655.96	GENERAL SUPPLIES
05/01/2019		3,307.03	READING MATERIALS
05/01/2019	VERITIV	21,638.40	GENERAL INVENTORY
05/01/2019	Winston Water Cooler Limited	1,765.88	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/01/2019		690.27	M & O SUPPLIES
05/01/2019	Country Critters	238.00	STUDENT TVL*NO AISD BUSES
05/01/2019	Abdo Publishing Company	5,721.45	READING MATERIALS
05/01/2019	Mission Arlington/Mission Metroplex	700.00	MISC PURCH & CONTR SERV
05/01/2019	Jason's Deli	631.97	MISC OPERATING EXPENSES
05/01/2019	Paradise Produce	11,286.35	FOOD
05/01/2019	Trane Company Commercial Systems Group	561.42	M & O SUPPLIES
05/01/2019	Mart Incorporated	132,732.16	CONTRACTED MAINT & REPAIR
05/01/2019		(1,064.11)	RETAINAGE
05/01/2019	University Of Texas @ Austin TSSEC and UIL	1,511.20	MISC OPERATING EXPENSES
05/01/2019	Fastsigns	102.60	GENERAL SUPPLIES
05/01/2019		176.96	M & O SUPPLIES
05/01/2019	Reeds Services	300.00	CONTRACTED MAINT & REPAIR
05/01/2019	Multi Health Systems Incorporated	3,108.98	TESTING MATERIALS
05/01/2019	PPG Architectural Finishes, Inc	150.23	M & O SUPPLIES
05/01/2019	Music Theatre International	518.50	GENERAL SUPPLIES
05/01/2019	University Of Texas At Arlington Texas Hall	10,746.07	RENTALS & OPERATING LEASE
05/01/2019	Log Cabin Village	252.00	GENERAL SUPPLIES
05/01/2019	Maxwell Medals & Awards	111.75	MISC OPERATING EXPENSES
05/01/2019	Purchase Power	3,350.44	GENERAL SUPPLIES
05/01/2019	Airgas Southwest Incorporated	2,651.31	GENERAL SUPPLIES
05/01/2019	Youthlight Incorporated	71.80	READING MATERIALS
05/01/2019	Concentra Medical Centers	3,457.50	MISC OPERATING EXPENSES
05/01/2019	Office Depot	16,624.54	GENERAL SUPPLIES
05/01/2019		88.80	INVOICES RECEIVABLE
05/01/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
05/01/2019	Benchmark Education Company	25,767.50	READING MATERIALS
05/01/2019	Gilman Gear	3,355.98	GENERAL SUPPLIES
05/01/2019	Enterprise Rent A Car	990.00	DIST TRANS FOR STDNT TRAV
05/01/2019	Enterprise Rent A Car	16.95	MISC OPERATING EXPENSES
05/01/2019		33.89	STUDENT TVL*NO AISD BUSES
05/01/2019	Enterprise Rent A Car	207.31	STUDENT TVL*NO AISD BUSES
05/01/2019	Enterprise Rent A Car	1,390.94	DIST TRANS FOR STDNT TRAV
05/01/2019	Enterprise Rent A Car	1,237.88	DIST TRANS FOR STDNT TRAV
05/01/2019	CDW Government Incorporated	22,834.46	GENERAL SUPPLIES
05/01/2019	Landtec Engineers Llc	812.50	OTH PROFESSIONAL SERVICES
05/01/2019	1 A Fire & Domestic Testing	25,395.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/01/2019	Lightspeed Technologies Incorporated	96.00	GENERAL SUPPLIES
05/01/2019	D P S General Services	762.00	MISC PURCH & CONTR SERV
05/01/2019	C & P Pump Services Incorporated	360.00	CONTRACTED MAINT & REPAIR
05/01/2019	Cowboy Towing	350.00	CONTRACTED MAINT & REPAIR
05/01/2019	Aerowave Technologies	327.78	M & O SUPPLIES
05/01/2019	Govconnection Incorporated	970.32	GENERAL SUPPLIES
05/01/2019	I D N Acme	24.80	GENERAL INVENTORY
05/01/2019	Advancement Via Individual Determination Center	456.50	GENERAL SUPPLIES
05/01/2019	CMJ Engineering Incorporated	1,054.63	OTH PROFESSIONAL SERVICES
05/01/2019	LSS Digital Incorporated	45.00	CONTRACTED MAINT & REPAIR
05/01/2019	ProComputing Corporation	2,725.00	CONTRACTED MAINT & REPAIR
05/01/2019		7,700.61	GENERAL SUPPLIES
05/01/2019	Henry Schein Incorporated	41.58	GENERAL SUPPLIES
05/01/2019	School Nurse Supply	413.83	GENERAL SUPPLIES
05/01/2019	Partsmaster	72.20	GENERAL INVENTORY
05/01/2019	AB Student Services	230.00	MISC OPERATING EXPENSES
05/01/2019	Mathematical Olympiads for Elementary and Middle Schools	719.40	GENERAL SUPPLIES
05/01/2019	Apple Computer Incorporated	5,585.99	GENERAL SUPPLIES
05/01/2019	Library Store Incorporated The	26.54	GENERAL SUPPLIES
05/01/2019	ETA hand2mind	439.58	GENERAL SUPPLIES
05/01/2019	C D Hartnett Company	32,855.03	FOOD
05/01/2019		26,866.93	GENERAL INVENTORY
05/01/2019	Teacher Created Materials	99.96	GENERAL SUPPLIES
05/01/2019	Lee's School Supplies	71.00	GENERAL SUPPLIES
05/01/2019		152.50	INVOICES RECEIVABLE
05/01/2019		98.25	MISC OPERATING EXPENSES
05/01/2019	Accurate Tune	297.00	CONTRACTED MAINT & REPAIR
05/01/2019	ECS Learning System Incorporated	1,612.12	GENERAL SUPPLIES
05/01/2019	City Of Grand Prairie Water Utilities	5,557.55	WATER
05/01/2019	Olmsted Kirk Paper Company	5,960.00	GENERAL INVENTORY
05/01/2019	Arlington Hardware Incorporated #53	210.13	M & O SUPPLIES
05/01/2019	Hyatt Regency	473.22	STUDENT TVL*NO AISD BUSES
05/01/2019	Johnson Controls Incorporate	1,300.00	CONTRACTED MAINT & REPAIR
05/01/2019	Child Care Associates Incorporated	192.49	MISC PURCH & CONTR SERV
05/01/2019	Utpa	970.00	MISC OPERATING EXPENSES
05/01/2019	Walsh Robert	270.00	MISC PURCH & CONTR SERV
05/01/2019	J P Morgan Chase Bank NA	1,819.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/01/2019		6,421.35	EMPLOYEE TRAVEL
05/01/2019		3,543.30	INVOICES RECEIVABLE
05/01/2019		3,197.25	MISC OPERATING EXPENSES
05/01/2019		236.82	MISC PURCH & CONTR SERV
05/01/2019		809.02	STUDENT TVL*NO AISD BUSES
05/01/2019	Grooms III Charles E.	200.00	INVOICES RECEIVABLE
05/01/2019	SmartGroup Systems	1,644.00	GENERAL SUPPLIES
05/01/2019		5,280.00	M & O SUPPLIES
05/01/2019	United Communication Systems Incorporated	7,123.48	GENERAL SUPPLIES
05/01/2019	Cummings Korayn Sue, OD PA	300.00	MISC OPERATING EXPENSES
05/01/2019	Total Maintenance Solutions-South	750.25	M & O SUPPLIES
05/01/2019	Castolenia Lowell	135.00	MISC PURCH & CONTR SERV
05/01/2019	Jones Shella	135.00	MISC PURCH & CONTR SERV
05/01/2019	Lone Star Banners & Flags	213.50	CONTRACTED MAINT & REPAIR
05/01/2019	Gibson Cornelius	135.00	MISC PURCH & CONTR SERV
05/01/2019	Northwest Propane Gas Company	37.40	M & O SUPPLIES
05/01/2019	Monarch Trophy Studio	173.55	GENERAL SUPPLIES
05/01/2019	Logisoft Computer Products LLC	348.90	GENERAL SUPPLIES
05/01/2019	DWR Fence	1,985.00	CONTRACTED MAINT & REPAIR
05/01/2019	Musser Amanda	525.00	MISC PURCH & CONTR SERV
05/01/2019	Mansfield ISD Athletics	383.33	MISC OPERATING EXPENSES
05/01/2019	Independent Hardware Incorporated	4,488.78	GENERAL INVENTORY
05/01/2019	Ferrellgas, Incorporated	7,593.27	GENERAL INVENTORY
05/01/2019	Texas Pottery Supply and Clay Company	772.56	CONTRACTED MAINT & REPAIR
05/01/2019	Heat Transfer Solutions	798.30	M & O SUPPLIES
05/01/2019	Jones Jimmy	488.32	INVOICES RECEIVABLE
05/01/2019	Western-BRW Paper Company Incorporated	5,409.69	GENERAL SUPPLIES
05/01/2019	Texas Interpreting Services, LLC	13,328.00	MISC PURCH & CONTR SERV
05/01/2019	Cook Christopher	360.00	MISC PURCH & CONTR SERV
05/01/2019	Stringer John M	135.00	MISC PURCH & CONTR SERV
05/01/2019	David Hinson	1,035.00	MISC PURCH & CONTR SERV
05/01/2019	Alliance Geotechnical Group	4,485.00	OTH PROFESSIONAL SERVICES
05/01/2019	Golden Graduation Services	1,296.45	MISC OPERATING EXPENSES
05/01/2019	Stevens Learning Systems	177.75	CONTRACTED MAINT & REPAIR
05/01/2019	Brown Sylvester III	697.50	MISC PURCH & CONTR SERV
05/01/2019	Session Kyron	200.00	INVOICES RECEIVABLE
05/01/2019	Engineering Fire Investigation Global, Incorporated	4,520.00	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
05/01/2019	Robert D. Lee	405.00	MISC PURCH & CONTR SERV
05/01/2019	Binswanger Glass	624.98	M & O SUPPLIES
05/01/2019	Virtucom, Incorporated	3,078.60	GENERAL SUPPLIES
05/01/2019	Seon Systems Sales Incorporated	410.00	M & O SUPPLIES
05/01/2019	Megan Czerwieski	225.00	GENERAL SUPPLIES
05/01/2019	Kurz & Company	6,758.56	FOOD
05/01/2019	Accent Awards & Trophies, LLC	1,045.00	GENERAL SUPPLIES
05/01/2019		378.00	MISC OPERATING EXPENSES
05/01/2019	Best Buy for Business	9,111.95	GENERAL SUPPLIES
05/01/2019		1,499.96	INVOICES RECEIVABLE
05/01/2019	Creative Bus Sales Inc	2,946.93	GENERAL INVENTORY
05/01/2019	AlphaGraphics	275.25	GENERAL SUPPLIES
05/01/2019	Follett School Solutions, Inc.	7,002.78	READING MATERIALS
05/01/2019	Lone Star Furnishings LLC	215.60	GENERAL SUPPLIES
05/01/2019		32.34	MISC PURCH & CONTR SERV
05/01/2019	Cornerstone Staffing	204.61	MISC PURCH & CONTR SERV
05/01/2019	Youth Advocate Programs, Inc.	1,455.70	MISC PURCH & CONTR SERV
05/01/2019	Helping Us Helping Her	125.00	INVOICES RECEIVABLE
05/01/2019	Crawford Electric Supply Company	2,937.60	GENERAL INVENTORY
05/01/2019		1,196.70	M & O SUPPLIES
05/01/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/01/2019	Cyson Technology Group LLC	255.00	MISC PURCH & CONTR SERV
05/01/2019	Med EI Corporation	809.00	GENERAL SUPPLIES
05/01/2019	Wynne MotorCoaches LLC	2,646.00	STUDENT TVL*NO AISD BUSES
05/01/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
05/01/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	361.25	MISC OPERATING EXPENSES
05/01/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	70.50	MISC OPERATING EXPENSES
05/01/2019	CiCi's Pizza #704 @Cooper & Sublett	109.00	MISC OPERATING EXPENSES
05/01/2019	Tyson Prepared Foods	45,391.95	GENERAL INVENTORY
05/01/2019	Tyson Prepared Foods	10,596.25	GENERAL INVENTORY
05/01/2019	Cool Tech A/C Heat & Refrigeration	2,551.00	CONTRACTED MAINT & REPAIR
05/01/2019	Elliott Staffing Services, Inc.	2,321.64	MISC PURCH & CONTR SERV
05/01/2019	Increase Workforce Solutions, LLC	445.50	MISC PURCH & CONTR SERV
05/01/2019	Ferguson Enterprises, Inc.	1,235.32	GENERAL INVENTORY
05/01/2019		0.10	LIONS CLUB CONCESSIONS
05/01/2019		773.09	M & O SUPPLIES
05/01/2019	Interstate All Battery Center	632.30	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/01/2019	US Games	45.35	GENERAL SUPPLIES
05/01/2019	HP Inc.	1,074.63	GENERAL SUPPLIES
05/01/2019	HP Inc.	1,091.29	GENERAL SUPPLIES
05/01/2019	Accelerate Learning Inc.	241,552.15	GENERAL SUPPLIES
05/01/2019		2,800.00	MISC PURCH & CONTR SERV
05/01/2019	Dr Pepper Snapple Group	527.00	MISC OPERATING EXPENSES
05/01/2019	Insurors Indemnity Underwriters	142.00	MISC OPERATING EXPENSES
05/01/2019	Lowe's Home Centers, LLC	2,391.24	GENERAL SUPPLIES
05/01/2019		979.14	M & O SUPPLIES
05/01/2019	Glenn Engineering Corp.	25,500.00	OTH PROFESSIONAL SERVICES
05/01/2019	Metro Irrigation	258.27	M & O SUPPLIES
05/01/2019	iPrint Technologies	2,633.10	GENERAL SUPPLIES
05/01/2019	Sams Club 6244	943.75	GENERAL SUPPLIES
05/01/2019		143.60	INVOICES RECEIVABLE
05/01/2019		1,326.42	MISC OPERATING EXPENSES
05/01/2019	Teacher Direct	145.12	GENERAL SUPPLIES
05/01/2019		39.76	READING MATERIALS
05/01/2019	Blue Moose Apparel	3,454.25	NON-FOOD REQUISITIONS
05/01/2019	Klement Distribution, Inc.	7,300.78	FOOD
05/01/2019	Sysco North Texas	20,626.74	GENERAL INVENTORY
05/01/2019	ChinaSprout Inc.	299.99	GENERAL SUPPLIES
05/01/2019	Waller County Asphalt, Inc.	1,450.00	M & O SUPPLIES
05/01/2019	Bill's Upholstery & Glass Shop Inc	265.00	CONTRACTED MAINT & REPAIR
05/01/2019	CableLink Solutions	13,574.31	MISC PURCH & CONTR SERV
05/01/2019	Pokey O's Tarrant County	517.50	MISC OPERATING EXPENSES
05/01/2019	OTC Brands, Inc	718.83	GENERAL SUPPLIES
05/01/2019		145.46	INVOICES RECEIVABLE
05/01/2019		364.80	MISC OPERATING EXPENSES
05/01/2019	Margaret Clauder Presents	690.00	INVOICES RECEIVABLE
05/01/2019	Rick's Tire Service	698.58	GENERAL INVENTORY
05/01/2019	Green Light Group, LLC	118.80	M & O SUPPLIES
05/01/2019	Imperial Construction, Inc.	1,599,962.51	CONTRACTED MAINT & REPAIR
05/01/2019		(79,998.13)	RETAINAGE
05/01/2019	Global Equipment Company Inc	340.00	GENERAL INVENTORY
05/01/2019	Mavich LLC	12.72	GENERAL INVENTORY
05/01/2019	WebTPA Employer Services LLC	225.00	MISC OPERATING EXPENSES
05/01/2019	Colores Brandon	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/01/2019	Nasco	107.50	GENERAL INVENTORY
05/01/2019		6,963.43	GENERAL SUPPLIES
05/01/2019		157.94	INVOICES RECEIVABLE
05/01/2019		42.91	READING MATERIALS
05/01/2019	Active Impressions LP	1,422.00	MISC OPERATING EXPENSES
05/01/2019	Watson, Barry Josh	146.25	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	440.00	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	40.00	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	45.00	GENERAL SUPPLIES
05/01/2019	Megan Smallwood	45.00	MISC PURCH & CONTR SERV
05/01/2019	Megan Smallwood	15.00	MISC PURCH & CONTR SERV
05/01/2019	PolyPrinter	135.00	GENERAL SUPPLIES
05/01/2019	Gilbert May Inc dba Phillips/May Corporation	45,864.11	CONTRACTED MAINT & REPAIR
05/01/2019		(2,293.20)	RETAINAGE
05/01/2019	Berna Bailey	135.00	MISC PURCH & CONTR SERV
05/01/2019	Signal Vine, Inc	2,048.52	GENERAL SUPPLIES
05/01/2019	Bernabe Noe	135.00	MISC PURCH & CONTR SERV
05/01/2019	Chu, Brian Wenyi	337.50	MISC PURCH & CONTR SERV
05/01/2019	Bediako Thomas Asare	135.00	MISC PURCH & CONTR SERV
05/01/2019	Price Right Professional Landscaping & Tree Service LLC	1,332.00	MISC PURCH & CONTR SERV
05/01/2019	Staples Inc/Staples Business Advantage	4,037.80	GENERAL SUPPLIES
05/01/2019	Drew Consulting Services Incorporated	4,850.00	OTH PROFESSIONAL SERVICES
05/01/2019	E Logic	16,853.00	OTH PROFESSIONAL SERVICES
05/01/2019	Arlington Strings	99.95	GENERAL SUPPLIES
05/01/2019	Frontline Education	14,100.00	GENERAL SUPPLIES
05/01/2019		7,000.00	MISC PURCH & CONTR SERV
05/01/2019	MSB Consulting	5,656.70	MISC PURCH & CONTR SERV
05/01/2019	Your IT Solution	35.99	GENERAL SUPPLIES
05/01/2019	PowerSchool Group LLC	11,991.80	CONTRACTED MAINT & REPAIR
05/01/2019	Taylor Smith Consulting LLC	2,749.80	MISC PURCH & CONTR SERV
05/01/2019	Texas Health Sports Medicine	4,810.00	MISC PURCH & CONTR SERV
05/01/2019	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
05/01/2019	Everett Aaron	135.00	SAL & WAGES-SUPPORT PERS
05/01/2019	Chu Chan	135.00	MISC PURCH & CONTR SERV
05/01/2019	Zimmerman Zachary	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/01/2019	Bailey Todd	135.00	MISC PURCH & CONTR SERV
05/01/2019	Battery Systems Inc	557.12	GENERAL INVENTORY
05/01/2019	Vitek Leonard	135.00	MISC PURCH & CONTR SERV
05/01/2019	Barragan Juan	135.00	MISC PURCH & CONTR SERV
05/01/2019	Smith Matthew	135.00	MISC PURCH & CONTR SERV
05/01/2019	YOUTH ON THE MOVE INC	2,000.00	MISC OPERATING EXPENSES
05/01/2019	Syuzanna Kaszo	720.00	INVOICES RECEIVABLE
05/01/2019	Delegard Tool of Texas	1,406.78	GENERAL SUPPLIES
05/01/2019	DFW Speaker Repair	481.96	CONTRACTED MAINT & REPAIR
05/01/2019	Realtime Music Solutions	350.00	INVOICES RECEIVABLE
05/01/2019	Borden Dairy Company	79,044.14	FOOD
05/01/2019	On the Run Lunch and Dinner Catering	2,112.50	INVOICES RECEIVABLE
05/01/2019	Morley & Associates Inc	300.00	MISC PURCH & CONTR SERV
05/01/2019	Mancinas Braulio III	125.00	MISC PURCH & CONTR SERV
05/01/2019	Mancinas Braulio Jr	125.00	MISC PURCH & CONTR SERV
05/01/2019	Lowe Ronald	200.00	INVOICES RECEIVABLE
05/01/2019	Collins David	300.00	INVOICES RECEIVABLE
05/01/2019	Rally Education	1,738.00	READING MATERIALS
05/01/2019	Complete Supply Incorporated	8,849.50	GENERAL INVENTORY
05/01/2019	Gomez Floor Covering	85.25	M & O SUPPLIES
05/01/2019	Braun Beef Company Incorporated	21,158.88	GENERAL INVENTORY
05/01/2019	Empire Paper Company	298.30	GENERAL INVENTORY
05/01/2019	Elevator Maintenance and Repair Incorporated	8,033.00	CONTRACTED MAINT & REPAIR
05/01/2019	Hobby Lobby Store #175	141.03	GENERAL SUPPLIES
05/01/2019	BE Publishing	3,028.00	GENERAL SUPPLIES
05/01/2019	Ogburns Truck Parts	41.40	CONTRACTED MAINT & REPAIR
05/01/2019	EAI Education	435.00	GENERAL SUPPLIES
05/01/2019	Knox Company	1,120.00	M & O SUPPLIES
05/01/2019	Teacher Created Resources(Blue Star Education)	27.97	READING MATERIALS
05/01/2019	AC Supply Company	109.44	M & O SUPPLIES
05/01/2019	Temperature Control Systems	463.00	M & O SUPPLIES
05/01/2019	Fort Worth Star Telegram Subscriptions	186.83	READING MATERIALS
05/01/2019	Jack Rasmussen (Luthier)	350.00	CONTRACTED MAINT & REPAIR
05/01/2019		131.00	GENERAL SUPPLIES
05/01/2019	Texas Veterinary Medical Association	1,620.00	MISC OPERATING EXPENSES
05/01/2019	Caldwell Country Chevrolet	96,350.00	VEHICLES
05/01/2019	Simba Industries	11,208.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/01/2019	McKesson Medical-Surgical Government Solutions LLC	294.83	GENERAL SUPPLIES
05/01/2019	Bucks Wheel & Equipment Company	192.33	CONTRACTED MAINT & REPAIR
05/01/2019		565.19	GENERAL INVENTORY
05/01/2019		(98.38)	M & O SUPPLIES
05/01/2019	I B Source	2,130.00	TEXTBOOKS
05/01/2019	Fromuth Tennis	3,152.28	GENERAL SUPPLIES
05/01/2019	Southwest International Trucks	3,871.71	CONTRACTED MAINT & REPAIR
05/01/2019		226.13	M & O SUPPLIES
05/01/2019	A T & T	27.89	WATER
05/01/2019	Music & Arts	298.00	CONTRACTED MAINT & REPAIR
05/01/2019		1,020.01	GENERAL SUPPLIES
05/01/2019	Burmax Company Incorporated	29.90	GENERAL SUPPLIES
05/01/2019	MathWarm-Ups.Com	2,355.00	GENERAL SUPPLIES
05/01/2019	Arlington Independent School District Food & Nutrition Service	5,280.88	MISC OPERATING EXPENSES
05/01/2019	Rush Truck Centers Of Texas Limited Partnership	2,095.30	M & O SUPPLIES
05/01/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	381.38	CONTRACTED MAINT & REPAIR
05/01/2019	Bilingual Planet	92.95	GENERAL SUPPLIES
05/01/2019	Rush Bus Center Of Texas	106.77	GENERAL INVENTORY
05/01/2019	University Of Texas @ Austin - College of Natural Sciences	1,200.00	EMPLOYEE TRAVEL
05/01/2019	Tarrant County College - Trinity River	14,300.00	STDNT TUIT-NONPUBLIC SCHL
05/01/2019	CORE Construction Services of Texas	7,310.00	CONTRACTED MAINT & REPAIR
05/01/2019		(365.50)	RETAINAGE
05/01/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
05/01/2019	Hicks Andrew	270.00	MISC PURCH & CONTR SERV
05/01/2019	Lindberg Mark Andrew	135.00	MISC PURCH & CONTR SERV
05/01/2019	University Of Texas High School	25.00	TESTING MATERIALS
05/01/2019	SimplyWell Inc.	699.30	MISC PURCH & CONTR SERV
05/01/2019	Sas Technologies Limited	3,656.68	CONTRACTED MAINT & REPAIR
05/01/2019	SiteOne Landscape Supply Holding LLC	725.60	GENERAL INVENTORY
05/01/2019	North Texas Tollway Authority	41.64	MISC OPERATING EXPENSES
05/01/2019	Fisher Science Education	55.92	GENERAL SUPPLIES
05/01/2019	Flaghouse Incorporated	86.06	GENERAL SUPPLIES
05/01/2019	Flinn Scientific	3,670.58	GENERAL SUPPLIES
05/01/2019	Gopher Sport Equipment	4,547.58	GENERAL SUPPLIES
05/01/2019	Hancock Sign Company	435.00	GENERAL SUPPLIES
05/01/2019	Midwest Technology Products Tx0025	2,795.76	GENERAL SUPPLIES
05/01/2019	Moore Rental Service Incorporated	40.50	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
05/01/2019	Music In Motion Incorporated	410.61	GENERAL SUPPLIES
05/01/2019		16.50	INVOICES RECEIVABLE
05/01/2019		306.42	READING MATERIALS
05/01/2019	Norton Metal Products	5,578.20	GENERAL SUPPLIES
05/01/2019	Pollock Paper Distributors	510.04	GENERAL INVENTORY
05/01/2019	Pyramid School Products	2,970.89	GENERAL INVENTORY
05/01/2019	Quality Audio Visual Service Incorporated	658.60	CONTRACTED MAINT & REPAIR
05/01/2019	Sargent Welch L L C	269.31	GENERAL SUPPLIES
05/01/2019	Sentinel The Alarm Company	158.00	CONTRACTED MAINT & REPAIR
05/01/2019	Texas Association Of School Business Officials	135.00	DUES
05/01/2019	Texas Association Of School Business Officials	135.00	DUES
05/01/2019	Texas Department of Licensing and Regulation	140.00	MISC OPERATING EXPENSES
05/01/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
05/01/2019	Texas Scenic Company	1,999.00	GENERAL SUPPLIES
05/01/2019	Triarco Arts And Crafts	14.56	GENERAL SUPPLIES
05/01/2019	Olen Williams Sales & Service	700.00	CONTRACTED MAINT & REPAIR
05/01/2019	Texas Classroom Teachers Association	191.88	UNITED FUND
05/01/2019	United Educators Association	47,099.41	UNITED FUND
05/01/2019	Texas United School Employees Local 100	14.99	UNITED FUND
05/01/2019	Texas United School Employees Local 100	160.00	UNITED FUND
05/01/2019	Texas Guaranteed Student Loan Corporation	98.59	UNITED FUND
05/01/2019	Texas Guaranteed Student Loan Corporation	673.56	UNITED FUND
05/01/2019	Texas Guaranteed Student Loan Corporation	6,871.80	UNITED FUND
05/01/2019	Arlington Education Foundation	88.00	AISD EDUCATION FOUNDATION
05/01/2019	Arlington Education Foundation	1,625.50	AISD EDUCATION FOUNDATION
05/01/2019	United States Department Of Education National Payment Ctr	8,589.42	UNITED FUND
05/01/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/01/2019	Truman Tim Chapter 13 Trustee	6,980.00	UNITED FUND
05/01/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/01/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
05/01/2019	Region Xi Teacher Preparation Program	400.00	INVOICES RECEIVABLE
05/01/2019	E C M C	542.91	UNITED FUND
05/01/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
05/01/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
05/01/2019	Association Of Texas Professional Teachers Local	560.68	UNITED FUND
05/01/2019	Association Of Texas Professional Teachers Local	16.61	UNITED FUND
05/01/2019	Association Of Texas Professional Teachers Local	17.43	UNITED FUND

Date	Payee	Amount	Purpose
05/01/2019	Association Of Texas Professional Educators State	130.00	UNITED FUND
05/01/2019	Association Of Texas Professional Educators State	336.93	UNITED FUND
05/01/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/01/2019	Association Of Texas Professional Educators State	7,788.90	UNITED FUND
05/01/2019	Education Career Alternatives Program	11,100.00	INVOICES RECEIVABLE
05/01/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
05/01/2019	Genworth Life Insurance company	299.29	AISD EDUCATION FOUNDATION
05/01/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
05/01/2019	California State Disbursement Unit	371.25	UNITED FUND
05/01/2019	United States Department of Treasury - Debt Management Services	506.71	UNITED FUND
05/01/2019	Perfromant Recovery Inc	806.89	UNITED FUND
05/01/2019	Pam Bassel Chapter 13 Trustee	12,393.00	UNITED FUND
05/01/2019	National Enterprise Systems	608.34	UNITED FUND
05/01/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
05/01/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
05/01/2019	North Carolina Department of Revenue	322.52	UNITED FUND
05/01/2019	Trellis Company	93.05	UNITED FUND
05/01/2019	Trellis Company	174.48	UNITED FUND
05/01/2019	Trellis Company	2,944.67	UNITED FUND
05/01/2019	Account Control Technology Inc	182.95	UNITED FUND
05/01/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
05/01/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
05/01/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
05/01/2019	Support Payment Clearinghouse	864.00	UNITED FUND
05/01/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
05/01/2019	ACT Houston At Dallas	1,218.00	INVOICES RECEIVABLE
05/01/2019	Texas Teachers Alternative Certification Program	22,125.00	INVOICES RECEIVABLE
05/01/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
05/01/2019	United States Treasury	2,679.33	FED INC TAX WITHHOLDING
05/01/2019	Educational Employees Credit Union - HSA	103,806.92	DENTAL INSURANCE
05/01/2019	Educational Employees Credit Union	145,221.71	DUE TO CREDIT UNION
05/01/2019	Texas State Teachers Association	122.23	UNITED FUND
05/01/2019	Texas State Teachers Association	3,545.41	UNITED FUND
05/01/2019	Valerie Baca	23.43	LIONS CLUB CONCESSIONS
05/01/2019	Guadalupe Crance	50.10	LIONS CLUB CONCESSIONS
05/01/2019	Phuong Pham	155.35	LIONS CLUB CONCESSIONS
05/01/2019	Idorenyin Umoh	13.15	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
05/02/2019	Southern Tire Mart L L C	111.00	CONTRACTED MAINT & REPAIR
05/02/2019	Prestwick House	785.40	READING MATERIALS
05/02/2019	Office Depot	78.25	GENERAL SUPPLIES
05/02/2019	Delcom Group	66,183.64	GENERAL SUPPLIES
05/02/2019	Zimmerer Kubota Incorporated	963.04	M & O SUPPLIES
05/02/2019	J P Morgan Chase Bank NA	6,872.23	EMPLOYEE TRAVEL
05/02/2019		15,674.79	INVOICES RECEIVABLE
05/02/2019	Western-BRW Paper Company Incorporated	1,500.60	GENERAL SUPPLIES
05/02/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
05/02/2019	Virtucom, Incorporated	4,800.00	GENERAL SUPPLIES
05/02/2019	Crudup David II	135.00	MISC PURCH & CONTR SERV
05/02/2019	Tarrant County Tax Assessor-Collector	117.25	MISC OPERATING EXPENSES
05/02/2019	Lowe's Home Centers, LLC	2,337.01	GENERAL SUPPLIES
05/02/2019	iPrint Technologies	2,192.00	GENERAL SUPPLIES
05/02/2019	Sams Club 6244	299.62	GENERAL SUPPLIES
05/02/2019	ExploreLearning LLC	48,718.00	GENERAL SUPPLIES
05/02/2019	C&S Trailers	762.40	CONTRACTED MAINT & REPAIR
05/02/2019	Wright Express FSC	37,073.73	ACCOUNTS PAYABLE-ACCRUALS
05/02/2019	Hillco Partners L L C	16,400.00	LOBBYING
05/02/2019	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
05/02/2019	AC Supply Company	336.75	M & O SUPPLIES
05/02/2019	Infinity Sound	23,892.00	FURN & EQUIP > \$5,000
05/02/2019	Cengage Learning	14,808.54	READING MATERIALS
05/02/2019	Lucks Music Library	36.00	GENERAL SUPPLIES
05/02/2019	Music In Motion Incorporated	545.03	GENERAL SUPPLIES
05/02/2019	Qep Incorporated	5,908.70	READING MATERIALS
05/02/2019	Barnes & Noble Booksellers, Inc	772.50	TEXTBOOKS
05/02/2019	Music Theatre International	75.00	GENERAL SUPPLIES
05/02/2019	Office Depot	237.88	GENERAL SUPPLIES
05/02/2019	Gumdrop Books	1,738.31	READING MATERIALS
05/02/2019	J P Morgan Chase Bank NA	3,521.27	EMPLOYEE TRAVEL
05/02/2019		22,322.79	INVOICES RECEIVABLE
05/02/2019		534.60	MISC OPERATING EXPENSES
05/02/2019		484.60	STUDENT TVL*NO AISD BUSES
05/02/2019	Hellas Construction Incorporated	51.75	CONTRACTED MAINT & REPAIR
05/02/2019		86,037.41	RETAINAGE
05/02/2019	Virtucom, Incorporated	45.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/02/2019	Dr Pepper Snapple Group	46.20	MISC OPERATING EXPENSES
05/02/2019	iPrint Technologies	1,299.00	GENERAL SUPPLIES
05/02/2019	OTC Brands, Inc	91.90	GENERAL SUPPLIES
05/02/2019		96.93	INVOICES RECEIVABLE
05/02/2019		31.49	MISC OPERATING EXPENSES
05/02/2019	Rachel Danielle Harrah	489.24	INVOICES RECEIVABLE
05/02/2019	Dustina Thomas	498.78	INVOICES RECEIVABLE
05/02/2019	Michael Abrams	491.42	INVOICES RECEIVABLE
05/02/2019	Christy Collard	1,000.00	INVOICES RECEIVABLE
05/02/2019	Academic Supplier	427.56	GENERAL SUPPLIES
05/02/2019	Federal Express Corporation	12.16	INVOICES RECEIVABLE
05/02/2019	Moore Rental Service Incorporated	623.10	MISC PURCH & CONTR SERV
05/03/2019	Griffin Goldstein	192.00	STUDENT TVL*NO AISD BUSES
05/03/2019	John Hibbs	375.35	NON-EMPLOYEE TRAVEL
05/03/2019	Bowie Hogg	549.98	NON-EMPLOYEE TRAVEL
05/03/2019	Aaron Reich	16.00	NON-EMPLOYEE TRAVEL
05/03/2019	Tarrant County Tax Assessor-Collector	30.00	MISC OPERATING EXPENSES
05/08/2019	Grace Agok	29.69	EMPLOYEE TRAVEL
05/08/2019	Jennifer Allen	166.49	EMPLOYEE TRAVEL
05/08/2019	Margaret Andersen	83.83	EMPLOYEE TRAVEL
05/08/2019	Tytiana Browder	116.00	MISC OPERATING EXPENSES
05/08/2019	Dao Bui	38.36	EMPLOYEE TRAVEL
05/08/2019	Christopher Burke	189.71	EMPLOYEE TRAVEL
05/08/2019	Micaela Canas	34.45	EMPLOYEE TRAVEL
05/08/2019	Kijuana Carter	77.58	EMPLOYEE TRAVEL
05/08/2019	Terry Childress	39.91	EMPLOYEE TRAVEL
05/08/2019	Kathy Cummings	217.80	EMPLOYEE TRAVEL
05/08/2019	Amy Cunningham	125.24	EMPLOYEE TRAVEL
05/08/2019	Barbara Daly	34.61	EMPLOYEE TRAVEL
05/08/2019	John Darwin	120.21	EMPLOYEE TRAVEL
05/08/2019	Amanda Davila	116.00	MISC OPERATING EXPENSES
05/08/2019	Sherrie Dean	29.91	EMPLOYEE TRAVEL
05/08/2019	Rene Demaree	65.43	EMPLOYEE TRAVEL
05/08/2019	William Fifer	116.68	EMPLOYEE TRAVEL
05/08/2019	Barry Fox	64.52	EMPLOYEE TRAVEL
05/08/2019	Marisol Garcia	123.59	EMPLOYEE TRAVEL
05/08/2019	Lindsey Gorman	30.87	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/08/2019	Allen Gratts	410.67	MISC OPERATING EXPENSES
05/08/2019	Wendy Harvey	103.79	EMPLOYEE TRAVEL
05/08/2019	Mary Hernandez	261.78	EMPLOYEE TRAVEL
05/08/2019	Charlotte Hickey	72.00	EMPLOYEE TRAVEL
05/08/2019	Cheryl Hodge	213.09	EMPLOYEE TRAVEL
05/08/2019	Patricia Holt	66.23	EMPLOYEE TRAVEL
05/08/2019	Kenya Hudson-Quinney	116.00	MISC OPERATING EXPENSES
05/08/2019	Cara Hughes	28.03	EMPLOYEE TRAVEL
05/08/2019	Theodore Jarchow	179.87	EMPLOYEE TRAVEL
05/08/2019	Marco Jerez	77.84	EMPLOYEE TRAVEL
05/08/2019	Kenneth Johnson	50.72	EMPLOYEE TRAVEL
05/08/2019	Selma Kennedy	44.78	EMPLOYEE TRAVEL
05/08/2019	Jimmy Lowrance	148.52	EMPLOYEE TRAVEL
05/08/2019	Gretchen Maddox	53.34	EMPLOYEE TRAVEL
05/08/2019	Charlene Matthews	27.82	EMPLOYEE TRAVEL
05/08/2019	Robert McDaniel	79.77	EMPLOYEE TRAVEL
05/08/2019	Danna McWilliams	98.01	EMPLOYEE TRAVEL
05/08/2019	Brent McWilliams	135.78	EMPLOYEE TRAVEL
05/08/2019	Heather Merritt	125.40	EMPLOYEE TRAVEL
05/08/2019	Giselle Morales	26.70	EMPLOYEE TRAVEL
05/08/2019	Randy Nyhus	67.78	EMPLOYEE TRAVEL
05/08/2019	Richard Posner	34.94	EMPLOYEE TRAVEL
05/08/2019	Carrol Poullard	74.74	EMPLOYEE TRAVEL
05/08/2019	Melinda Schweig	71.80	EMPLOYEE TRAVEL
05/08/2019	Robert Sessions	140.60	EMPLOYEE TRAVEL
05/08/2019	Shawn Shockler	68.21	EMPLOYEE TRAVEL
05/08/2019	Natalie Strand	63.39	EMPLOYEE TRAVEL
05/08/2019	Catherine Strawn	94.59	EMPLOYEE TRAVEL
05/08/2019	Christina Stringer	34.78	EMPLOYEE TRAVEL
05/08/2019	Derrick Talton	55.64	EMPLOYEE TRAVEL
05/08/2019	Tammy Thain	53.07	EMPLOYEE TRAVEL
05/08/2019	Yvette Turner	88.28	EMPLOYEE TRAVEL
05/08/2019	Charles Uwagbai	78.27	EMPLOYEE TRAVEL
05/08/2019	Robert Wager	174.57	EMPLOYEE TRAVEL
05/08/2019	Linda Walker	96.94	EMPLOYEE TRAVEL
05/08/2019	Sebastian Williams	128.99	EMPLOYEE TRAVEL
05/08/2019	Botanical Research Institute Of Texas Incorporated	410.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
05/08/2019	Language Testing International Inc.	50.00	TESTING MATERIALS
05/08/2019	Pavement Services Corporation	6,986.00	CONTRACTED MAINT & REPAIR
05/08/2019	Grainger Industrial Supply	17.74	M & O SUPPLIES
05/08/2019	Qep Incorporated	1,680.63	READING MATERIALS
05/08/2019	Math Learning Center The	10,165.00	GENERAL SUPPLIES
05/08/2019	Hoshizaki South Central Distribution Center	92.14	M & O SUPPLIES
05/08/2019	Kroger	119.12	FOOD
05/08/2019		1,069.77	GENERAL SUPPLIES
05/08/2019		591.15	MISC OPERATING EXPENSES
05/08/2019	United Refrigeration Incorporated	137.22	M & O SUPPLIES
05/08/2019	Elliott Electric Supply	311.28	M & O SUPPLIES
05/08/2019	Boys & Girls Club Of Greater Tarrant County	150.00	MISC OPERATING EXPENSES
05/08/2019	Vehicle Maintenance Program	16.48	GENERAL INVENTORY
05/08/2019	Interquest Detection Canines Of North Texas	5,040.00	MISC PURCH & CONTR SERV
05/08/2019	Ace Mart Restaurant Supply Company	479.78	GENERAL SUPPLIES
05/08/2019	Arbor Scientific	284.02	GENERAL SUPPLIES
05/08/2019	Estes McClure & Assoc Inc	1,425.00	OTH PROFESSIONAL SERVICES
05/08/2019	Barnes & Noble Booksellers, Inc	2,194.22	READING MATERIALS
05/08/2019	Winston Water Cooler Limited	785.00	M & O SUPPLIES
05/08/2019	Country Critters	239.00	STUDENT TVL*NO AISD BUSES
05/08/2019	Abdo Publishing Company	703.00	READING MATERIALS
05/08/2019	Jason's Deli	102.75	MISC OPERATING EXPENSES
05/08/2019	Lone Star Coaches Incorporated	1,728.00	MISC OPERATING EXPENSES
05/08/2019	Paradise Produce	20,350.05	FOOD
05/08/2019	Visual Impact	150.00	INVOICES RECEIVABLE
05/08/2019	Lone Star Communications Incorporated	216.00	CONTRACTED MAINT & REPAIR
05/08/2019	Trane Company Commercial Systems Group	289.94	M & O SUPPLIES
05/08/2019	Mart Incorporated	8,970.00	CONTRACTED MAINT & REPAIR
05/08/2019	PPG Architectural Finishes, Inc	772.17	M & O SUPPLIES
05/08/2019	Careys Sporting Goods	2,072.96	GENERAL SUPPLIES
05/08/2019	Airgas Southwest Incorporated	609.36	GENERAL SUPPLIES
05/08/2019	Schwans Food Service Incorporated	60,140.76	GENERAL INVENTORY
05/08/2019	Artex Overhead Door	250.00	CONTRACTED MAINT & REPAIR
05/08/2019	Office Depot	9,772.03	GENERAL SUPPLIES
05/08/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
05/08/2019	Enterprise Rent A Car	7.19	MISC OPERATING EXPENSES
05/08/2019		14.38	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
05/08/2019	Enterprise Rent A Car	495.00	INVOICES RECEIVABLE
05/08/2019	Land O Lakes Incorporated	29,370.00	GENERAL INVENTORY
05/08/2019	CDW Government Incorporated	2,790.00	GENERAL SUPPLIES
05/08/2019	Landtec Engineers Llc	92,961.00	BLDG PURCH,CONSTR,IMPROVE
05/08/2019	1 A Fire & Domestic Testing	3,050.00	CONTRACTED MAINT & REPAIR
05/08/2019	Crown Trophy	63.00	GENERAL SUPPLIES
05/08/2019	Wayne Burak And Associates Incorporated	7,840.00	GENERAL SUPPLIES
05/08/2019	Tarrant County Juvenile Service	516.00	STDNT TUIT-NONPUBLIC SCHL
05/08/2019	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
05/08/2019	Aerowave Technologies	3,561.33	GENERAL SUPPLIES
05/08/2019		183.00	M & O SUPPLIES
05/08/2019	Govconnection Incorporated	832.35	GENERAL SUPPLIES
05/08/2019	Delcom Group	427.78	CONTRACTED MAINT & REPAIR
05/08/2019		18,699.83	GENERAL SUPPLIES
05/08/2019	ProComputing Corporation	700.00	CONTRACTED MAINT & REPAIR
05/08/2019		2,489.22	GENERAL SUPPLIES
05/08/2019	J P Morgan Chase Bank	206.34	INVOICES RECEIVABLE
05/08/2019	Phillips Welding Supply Incorporated - Id #Arisd	1,237.17	GENERAL SUPPLIES
05/08/2019	Apple Computer Incorporated	2,371.81	GENERAL SUPPLIES
05/08/2019	Education Service Center Region X	825.00	MISC PURCH & CONTR SERV
05/08/2019	ETA hand2mind	127.10	GENERAL SUPPLIES
05/08/2019	C D Hartnett Company	33,254.13	FOOD
05/08/2019		10,797.65	GENERAL INVENTORY
05/08/2019	Lone Star Percussion	1,640.00	GENERAL SUPPLIES
05/08/2019	Lamb Weston Sales Incorporated	21,372.36	GENERAL INVENTORY
05/08/2019	City Of Grand Prairie Water Utilities	2,661.66	WATER
05/08/2019	Arlington Hardware Incorporated #53	124.65	M & O SUPPLIES
05/08/2019	Child Care Associates Incorporated	192.49	MISC PURCH & CONTR SERV
05/08/2019	Mardel Incorporated	148.64	GENERAL SUPPLIES
05/08/2019	Catholic Charities Translation & Interpreter Network	15,449.75	MISC PURCH & CONTR SERV
05/08/2019	Central Institute for the Deaf (CID)	226.00	GENERAL SUPPLIES
05/08/2019	Welch John	1,080.00	MISC PURCH & CONTR SERV
05/08/2019	Rapid Power Management	10,000.00	CONTRACTED MAINT & REPAIR
05/08/2019	J P Morgan Chase Bank NA	2,270.41	DIST TRANS FOR STDNT TRAV
05/08/2019		674.91	MISC OPERATING EXPENSES
05/08/2019		2,168.96	STUDENT TVL*NO AISD BUSES
05/08/2019	ACE Educational Supplies Incorporated	43.73	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/08/2019	SmartGroup Systems	498.00	GENERAL SUPPLIES
05/08/2019	Total Maintenance Solutions-South	262.76	M & O SUPPLIES
05/08/2019	Benchmark 4 Excellence	9,900.00	OTH PROFESSIONAL SERVICES
05/08/2019	Alford Allen	202.50	MISC PURCH & CONTR SERV
05/08/2019	Smith Kendrick	157.50	MISC PURCH & CONTR SERV
05/08/2019	Carrier Enterprise	739.61	M & O SUPPLIES
05/08/2019	Jones Shella	135.00	MISC PURCH & CONTR SERV
05/08/2019	Hernandez Jorge Luna	115.00	MISC PURCH & CONTR SERV
05/08/2019	Nicholson Scott Jr	200.00	INVOICES RECEIVABLE
05/08/2019	Orchestrated Travel	22,725.00	INVOICES RECEIVABLE
05/08/2019	Mansfield Oil Company	1,345.80	ACCOUNTS PAYABLE-ACCRUALS
05/08/2019	Lea Park & Play Incorporated	8,443.35	CONTRACTED MAINT & REPAIR
05/08/2019	Dunsworth Dillon	135.00	MISC PURCH & CONTR SERV
05/08/2019	Namil Abdelmoula	525.00	MISC PURCH & CONTR SERV
05/08/2019	Independent Hardware Incorporated	6,970.52	GENERAL INVENTORY
05/08/2019	Ferrellgas, Incorporated	7,825.57	GENERAL INVENTORY
05/08/2019	Barilla America Inc.	5,357.88	GENERAL INVENTORY
05/08/2019	Western-BRW Paper Company Incorporated	877.50	GENERAL SUPPLIES
05/08/2019	Automatic Sprinkler of Texas Incorporated	19,422.00	CONTRACTED MAINT & REPAIR
05/08/2019	Ball Eric	270.00	MISC PURCH & CONTR SERV
05/08/2019	Dunlap Kirk D	315.00	MISC PURCH & CONTR SERV
05/08/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
05/08/2019	Ewing Rob	135.00	MISC PURCH & CONTR SERV
05/08/2019	Borne Kyle	135.00	MISC PURCH & CONTR SERV
05/08/2019	Bell Andrew	135.00	MISC PURCH & CONTR SERV
05/08/2019	David Hinson	1,080.00	MISC PURCH & CONTR SERV
05/08/2019	Dunsworth Matthew	135.00	MISC PURCH & CONTR SERV
05/08/2019	Alliance Geotechnical Group	3,198.00	OTH PROFESSIONAL SERVICES
05/08/2019	Klapproth David	135.00	MISC PURCH & CONTR SERV
05/08/2019	Golden Graduation Services	704.00	GENERAL SUPPLIES
05/08/2019		382.50	MISC OPERATING EXPENSES
05/08/2019	Baker Richard	862.50	MISC PURCH & CONTR SERV
05/08/2019	Brown Sylvester III	135.00	MISC PURCH & CONTR SERV
05/08/2019	Carroll Percy	180.00	MISC PURCH & CONTR SERV
05/08/2019	Cooper Ronda L	100.00	GENERAL SUPPLIES
05/08/2019	Robert D. Lee	1,080.00	MISC PURCH & CONTR SERV
05/08/2019	Durham Dustin J	360.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/08/2019	Binswanger Glass	1,221.40	M & O SUPPLIES
05/08/2019	Woodwind & Brasswind Inc	476.25	GENERAL SUPPLIES
05/08/2019		285.00	INVOICES RECEIVABLE
05/08/2019	Virtucom, Incorporated	9,488.00	GENERAL SUPPLIES
05/08/2019	SC Fuels	15,513.66	GENERAL INVENTORY
05/08/2019	Grant-Brooks Jonathan Lee	180.00	MISC PURCH & CONTR SERV
05/08/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
05/08/2019	National Wholesale Supply	2,318.23	M & O SUPPLIES
05/08/2019	Discount School Supply	89.87	GENERAL SUPPLIES
05/08/2019	Jones John Allen	270.00	MISC PURCH & CONTR SERV
05/08/2019	Accent Awards & Trophies, LLC	75.00	INVOICES RECEIVABLE
05/08/2019		330.00	MISC OPERATING EXPENSES
05/08/2019	General Body Manufacturing, Inc.	1,043.00	CONTRACTED MAINT & REPAIR
05/08/2019	Enviromatic Systems Services	399.54	CONTRACTED MAINT & REPAIR
05/08/2019	Creative Bus Sales Inc	1,305.32	GENERAL INVENTORY
05/08/2019		-	LIONS CLUB CONCESSIONS
05/08/2019	Autonation Chevrolet	(396.19)	CONTRACTED MAINT & REPAIR
05/08/2019		661.09	M & O SUPPLIES
05/08/2019	Wallace Todd	135.00	SAL & WAGES-SUPPORT PERS
05/08/2019	Cornerstone Staffing	613.80	MISC PURCH & CONTR SERV
05/08/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
05/08/2019	Crawford Electric Supply Company	7,180.70	GENERAL INVENTORY
05/08/2019		2,134.06	M & O SUPPLIES
05/08/2019	High Liner Foods USA	7,350.00	GENERAL INVENTORY
05/08/2019	Engage2learn	66,580.25	MISC PURCH & CONTR SERV
05/08/2019	Kyocera Document Solutions America	160.00	CONTRACTED MAINT & REPAIR
05/08/2019		52.00	GENERAL SUPPLIES
05/08/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/08/2019	Cyson Technology Group LLC	564.00	MISC PURCH & CONTR SERV
05/08/2019	Stantec Architecture, Inc. (SHW Group)	67,201.00	OTH PROFESSIONAL SERVICES
05/08/2019	National Healthcareer Association	17,550.00	MISC OPERATING EXPENSES
05/08/2019	Wynne MotorCoaches LLC	7,276.50	STUDENT TVL*NO AISD BUSES
05/08/2019	Tarrant County Tax Assessor-Collector	29.50	MISC OPERATING EXPENSES
05/08/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
05/08/2019	Safehaven Pest Control, LLC	5,680.00	CONTRACTED MAINT & REPAIR
05/08/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	365.00	MISC OPERATING EXPENSES
05/08/2019	Regency Lighting	36.50	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/08/2019	Aryzta LLC	8,183.50	GENERAL INVENTORY
05/08/2019	Increase Workforce Solutions, LLC	442.53	MISC PURCH & CONTR SERV
05/08/2019	Ferguson Enterprises, Inc.	612.90	GENERAL INVENTORY
05/08/2019		-	LIONS CLUB CONCESSIONS
05/08/2019		931.77	M & O SUPPLIES
05/08/2019	US Games	124.79	GENERAL SUPPLIES
05/08/2019	HP Inc.	2,116.39	GENERAL SUPPLIES
05/08/2019	Aanenson, Jobob	758.04	MISC PURCH & CONTR SERV
05/08/2019	Fort Worth Independent School District	1,113.00	MISC OPERATING EXPENSES
05/08/2019	Dr Pepper Snapple Group	166.30	MISC OPERATING EXPENSES
05/08/2019	Kleen-Air Filter Service & Sales	2,818.32	GENERAL INVENTORY
05/08/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,525.00	OTH PROFESSIONAL SERVICES
05/08/2019	Soland Hans	135.00	MISC PURCH & CONTR SERV
05/08/2019	Pearson Vue	300.00	MISC OPERATING EXPENSES
05/08/2019	Lowe's Home Centers, LLC	314.24	GENERAL SUPPLIES
05/08/2019		824.93	M & O SUPPLIES
05/08/2019	Wexford Labs, Inc	1,134.88	GENERAL INVENTORY
05/08/2019	Metro Irrigation	70.12	M & O SUPPLIES
05/08/2019	Katherine Gammage	300.00	INVOICES RECEIVABLE
05/08/2019	iPrint Technologies	1,461.00	GENERAL SUPPLIES
05/08/2019	Sams Club 6244	386.00	GENERAL SUPPLIES
05/08/2019		447.36	INVOICES RECEIVABLE
05/08/2019		1,493.76	MISC OPERATING EXPENSES
05/08/2019	Williamson Music 1st	8,501.67	CONTRACTED MAINT & REPAIR
05/08/2019	Klement Distribution, Inc.	6,296.37	FOOD
05/08/2019	Sysco North Texas	19,340.42	GENERAL INVENTORY
05/08/2019	NC Department of Natural and Cultural Resources	8,000.00	MISC PURCH & CONTR SERV
05/08/2019	GradeCam LLC	8,812.50	GENERAL SUPPLIES
05/08/2019	CableLink Solutions	948.10	CONTRACTED MAINT & REPAIR
05/08/2019		4,370.00	MISC PURCH & CONTR SERV
05/08/2019	Learning Farm, LLC	866.73	MISC PURCH & CONTR SERV
05/08/2019	Moore Supply Co	244.90	GENERAL INVENTORY
05/08/2019		60.36	M & O SUPPLIES
05/08/2019	OTC Brands, Inc	256.94	GENERAL SUPPLIES
05/08/2019	Mighty Auto Parts of DFW	924.60	GENERAL INVENTORY
05/08/2019	Green Light Group, LLC	274.50	M & O SUPPLIES
05/08/2019	Midland Classical Academy	280.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
05/08/2019	Monogramming Mammias	621.00	GENERAL SUPPLIES
05/08/2019	Jennifer D. Kubenka	120.00	INVOICES RECEIVABLE
05/08/2019	Pro DJ Entertainment	7,232.00	INVOICES RECEIVABLE
05/08/2019	Mavich LLC	30.80	GENERAL INVENTORY
05/08/2019	C&S Trailers	125.44	M & O SUPPLIES
05/08/2019	Zayo Group Holdings Inc	4,150.86	WATER
05/08/2019	Nasco	255.82	GENERAL SUPPLIES
05/08/2019	N Tune Music & Sound, Inc	65.00	GENERAL SUPPLIES
05/08/2019	Learning A-Z LLC	109.95	GENERAL SUPPLIES
05/08/2019	Cooperative Strategies, LLC	1.00	MISC PURCH & CONTR SERV
05/08/2019	Texas State Florists Association	3,600.00	MISC OPERATING EXPENSES
05/08/2019	Legends of Learning Inc	1,350.00	GENERAL SUPPLIES
05/08/2019	MP2 Energy Texas LLC	15,431.13	WATER
05/08/2019	Foremost Telecommunications Corporation	5,882.84	WATER
05/08/2019	Arlington Music Enrichment Program	54.00	INVOICES RECEIVABLE
05/08/2019	Browder Jeremy	135.00	MISC PURCH & CONTR SERV
05/08/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	9,289.50	GENERAL INVENTORY
05/08/2019	Ramirez Jonathan	255.00	MISC PURCH & CONTR SERV
05/08/2019	Fennelly Liam	675.00	MISC PURCH & CONTR SERV
05/08/2019	Worth Trailer	-	GENERAL SUPPLIES
05/08/2019	Kodo Kids	2,475.87	GENERAL SUPPLIES
05/08/2019	Sharpe James	200.00	INVOICES RECEIVABLE
05/08/2019	Foodservice Design Professionals	1,925.00	OTH PROFESSIONAL SERVICES
05/08/2019	MSB Consulting	5,862.30	MISC PURCH & CONTR SERV
05/08/2019	Anna M. Major	360.00	MISC PURCH & CONTR SERV
05/08/2019	Fugro USA Land Inc.	1,832.05	OTH PROFESSIONAL SERVICES
05/08/2019	ArbiterPay Trust Account	11,000.00	MISC PURCH & CONTR SERV
05/08/2019	American College of Sports Medicine Inc	1,225.00	MISC OPERATING EXPENSES
05/08/2019	Chu Chan	135.00	MISC PURCH & CONTR SERV
05/08/2019	Nguyen Aaron	270.00	MISC PURCH & CONTR SERV
05/08/2019	Bailey Todd	135.00	SAL & WAGES-SUPPORT PERS
05/08/2019	Caliendo Thomas	405.00	MISC PURCH & CONTR SERV
05/08/2019	Linnabary Noah	270.00	MISC PURCH & CONTR SERV
05/08/2019	Wynn Randy	135.00	MISC PURCH & CONTR SERV
05/08/2019	Evans Gabriel	405.00	MISC PURCH & CONTR SERV
05/08/2019	National Seating & Mobility Inc	8,014.48	GENERAL SUPPLIES
05/08/2019	Oliveros Alezandro	270.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/08/2019	YOUTH ON THE MOVE INC	2,600.00	STUDENT TVL*NO AISD BUSES
05/08/2019	Quyet Tran	155.00	MISC PURCH & CONTR SERV
05/08/2019	Sutherland Aislyn	255.00	MISC PURCH & CONTR SERV
05/08/2019	Electric Motors & Specialties LLC	856.44	M & O SUPPLIES
05/08/2019	Borden Dairy Company	59,204.90	FOOD
05/08/2019	Ogunbameru Courage	270.00	MISC PURCH & CONTR SERV
05/08/2019	Ridgeway Donald	390.00	MISC PURCH & CONTR SERV
05/08/2019		135.00	SAL & WAGES-SUPPORT PERS
05/08/2019	Soundwaves Recording LLC	1,179.00	INVOICES RECEIVABLE
05/08/2019	Lindenmeyr Munroe	6,754.88	GENERAL INVENTORY
05/08/2019	Levy Premium Foodservice LLC	37,116.97	INVOICES RECEIVABLE
05/08/2019	Temporal Keith-Dave	135.00	MISC PURCH & CONTR SERV
05/08/2019	Haroman Austin	135.00	MISC PURCH & CONTR SERV
05/08/2019	Causey Amy	270.00	MISC PURCH & CONTR SERV
05/08/2019	Gomez Ricardo	135.00	SAL & WAGES-SUPPORT PERS
05/08/2019	Stetson And Associates Incorporated	13,200.00	MISC PURCH & CONTR SERV
05/08/2019	Constellation New Energy	8,503.60	WATER
05/08/2019	Reserve Account - Aisd Admin Pitney Bowes	8,000.00	GENERAL SUPPLIES
05/08/2019	Complete Supply Incorporated	3,684.50	GENERAL INVENTORY
05/08/2019		1,882.88	M & O SUPPLIES
05/08/2019	Braun Beef Company Incorporated	21,335.19	GENERAL INVENTORY
05/08/2019	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
05/08/2019	Hobby Lobby Store #175	71.85	INVOICES RECEIVABLE
05/08/2019	Atmos Energy	25,714.05	WATER
05/08/2019	Southwest Chapter Texas Assoc Of Softball Officials	150.00	MISC PURCH & CONTR SERV
05/08/2019	AC Supply Company	288.33	M & O SUPPLIES
05/08/2019	Temperature Control Systems	1,082.05	M & O SUPPLIES
05/08/2019	Star Roofing And Sheet Metal	4,357.10	CONTRACTED MAINT & REPAIR
05/08/2019	Sommer Associates L L C	550.55	READING MATERIALS
05/08/2019	Hagar Restaurant Service L L C	1,792.89	GENERAL SUPPLIES
05/08/2019	Univ Of Texas @ Arlington Planetarium	240.00	STUDENT TVL*NO AISD BUSES
05/08/2019	School Datebooks	1,193.65	GENERAL SUPPLIES
05/08/2019	Mission Restaurant Supply	318.37	GENERAL SUPPLIES
05/08/2019	Bucks Wheel & Equipment Company	83.02	M & O SUPPLIES
05/08/2019	Uta Arlington Field Instructor Academy	3,000.00	MISC PURCH & CONTR SERV
05/08/2019	Southwest International Trucks	1,000.00	CONTRACTED MAINT & REPAIR
05/08/2019		202.11	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/08/2019	Moses Palmer Howell Lip Attorneys At Law	1,745.50	LEGAL SERVICES
05/08/2019	Best Plumbing Specialties Incorporated	625.40	GENERAL INVENTORY
05/08/2019	Music & Arts	593.35	GENERAL SUPPLIES
05/08/2019	A T & T	13,427.75	WATER
05/08/2019	Language Line Services Incorporated	11.43	M & O SUPPLIES
05/08/2019	Byrne Brothers Foods Incorporate	42.70	GENERAL INVENTORY
05/08/2019	Arlington Kid To Kid	274.26	GENERAL SUPPLIES
05/08/2019	Conagra Food Sales Incorporated	11,298.00	GENERAL INVENTORY
05/08/2019	Arlington Independent School District Food & Nutrition Service	1,393.17	MISC OPERATING EXPENSES
05/08/2019	Cargill Kitchen Solutions Incorporated	7,256.70	GENERAL INVENTORY
05/08/2019	Rush Truck Centers Of Texas Limited Partnership	7,663.78	CONTRACTED MAINT & REPAIR
05/08/2019		1,333.63	M & O SUPPLIES
05/08/2019	Friends Of The Levitt Pavillion	2,346.00	RENTALS & OPERATING LEASE
05/08/2019	Rush Bus Center Of Texas	577.86	GENERAL INVENTORY
05/08/2019	University Of Texas At Arlington - Maverick Stadium/College Park	127,250.00	RENTALS & OPERATING LEASE
05/08/2019	H2O Supply Incorporated	682.00	GENERAL INVENTORY
05/08/2019		-	LIONS CLUB CONCESSIONS
05/08/2019		(308.00)	MISC OPERATING EXPENSES
05/08/2019	Hicks Andrew	135.00	MISC PURCH & CONTR SERV
05/08/2019	Moran Thomas	270.00	MISC PURCH & CONTR SERV
05/08/2019	Quijano Victor Jr	135.00	MISC PURCH & CONTR SERV
05/08/2019	SiteOne Landscape Supply Holding LLC	362.80	GENERAL INVENTORY
05/08/2019		2,584.32	M & O SUPPLIES
05/08/2019	B & C Truck Electric	1,562.67	GENERAL INVENTORY
05/08/2019	North Texas Tollway Authority	478.17	MISC OPERATING EXPENSES
05/08/2019	North Texas Tollway Authority	21.31	MISC OPERATING EXPENSES
05/08/2019	Arlington Camera Incorporated	129.90	GENERAL SUPPLIES
05/08/2019	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
05/08/2019		3,000.00	MISC PURCH & CONTR SERV
05/08/2019	Fisher Science Education	399.63	GENERAL SUPPLIES
05/08/2019	Flaghouse Incorporated	46.75	GENERAL SUPPLIES
05/08/2019	Flinn Scientific	294.03	GENERAL SUPPLIES
05/08/2019	Commercial Recorder	192.40	Statutorily Required Public Notices
05/08/2019	Gopher Sport Equipment	4,652.02	GENERAL SUPPLIES
05/08/2019	Hightower Service Incorporated	5,494.09	INVOICES RECEIVABLE
05/08/2019	Midwest Technology Products Tx0025	460.00	GENERAL SUPPLIES
05/08/2019	Pollock Paper Distributors	28,088.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/08/2019	Pyramid School Products	395.87	GENERAL INVENTORY
05/08/2019	William H Sadlier Incorporated	4,687.61	READING MATERIALS
05/08/2019	Sargent Welch L L C	1,516.01	GENERAL SUPPLIES
05/08/2019	Sentinel The Alarm Company	22,524.53	RENTALS & OPERATING LEASE
05/08/2019	Texas Association Of School Business Officials	135.00	MISC OPERATING EXPENSES
05/08/2019	United Parcel Service	221.70	GENERAL SUPPLIES
05/08/2019	U S Post Office	13,069.50	GENERAL SUPPLIES
05/08/2019	Olen Williams Sales & Service	139.00	CONTRACTED MAINT & REPAIR
05/08/2019	United Educators Association	985.20	UNITED FUND
05/08/2019	Texas United School Employees Local 100	46.67	UNITED FUND
05/08/2019	United States Department Of Education National Payment Ctr	169.88	UNITED FUND
05/08/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
05/08/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
05/08/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
05/08/2019	Tennessee Child Support	95.53	UNITED FUND
05/08/2019	Coast Professional Inc.	151.23	UNITED FUND
05/08/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
05/08/2019	Educational Employees Credit Union - HSA	1,306.35	DENTAL INSURANCE
05/08/2019	Educational Employees Credit Union	8,194.95	DUE TO CREDIT UNION
05/08/2019	Texas State Teachers Association	2.15	UNITED FUND
05/08/2019	Texas State Teachers Association	53.15	UNITED FUND
05/08/2019	Phouvanh Phathaphone	42.55	LIONS CLUB CONCESSIONS
05/09/2019	Fort Worth Zoo	200.00	MISC PURCH & CONTR SERV
05/09/2019	Lennox Industries Incorporated	540.54	M & O SUPPLIES
05/09/2019	Texas Furniture Source Incorporated	2,339.55	GENERAL SUPPLIES
05/09/2019	Office Depot	325.93	GENERAL SUPPLIES
05/09/2019	Enterprise Rent A Car	312.00	STUDENT TVL*NO AISD BUSES
05/09/2019	CDW Government Incorporated	11,160.00	GENERAL SUPPLIES
05/09/2019	Mackin Educational Resources	1,869.71	READING MATERIALS
05/09/2019	Govconnection Incorporated	94.00	GENERAL SUPPLIES
05/09/2019	Delcom Group	59.46	GENERAL SUPPLIES
05/09/2019	Children's Plus Incorporated	1,804.98	READING MATERIALS
05/09/2019	Apple Computer Incorporated	59.90	GENERAL SUPPLIES
05/09/2019	Barsco	36.29	M & O SUPPLIES
05/09/2019	Anixter Incorporated	1,508.39	CONTRACTED MAINT & REPAIR
05/09/2019	Arlington Hardware Incorporated #53	26.98	M & O SUPPLIES
05/09/2019	Zimmerer Kubota Incorporated	1,529.85	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/09/2019	Republic Services of Texas Limited	77,795.83	CONTRACTED MAINT & REPAIR
05/09/2019	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
05/09/2019	Legends Hospitality	24,012.50	INVOICES RECEIVABLE
05/09/2019	Golden Graduation Services	1,197.40	GENERAL SUPPLIES
05/09/2019	Binswanger Glass	222.00	M & O SUPPLIES
05/09/2019	Accent Awards & Trophies, LLC	702.95	INVOICES RECEIVABLE
05/09/2019	Everything Medical, LLC	218.81	GENERAL SUPPLIES
05/09/2019	Creative Bus Sales Inc	254.28	GENERAL INVENTORY
05/09/2019	Follett School Solutions, Inc.	1,200.00	GENERAL SUPPLIES
05/09/2019		1,822.40	READING MATERIALS
05/09/2019	Tarrant County Tax Assessor-Collector	109.25	MISC OPERATING EXPENSES
05/09/2019	Lowe's Home Centers, LLC	152.79	GENERAL SUPPLIES
05/09/2019		120.27	M & O SUPPLIES
05/09/2019	iPrint Technologies	1,380.00	GENERAL SUPPLIES
05/09/2019	OTC Brands, Inc	540.14	GENERAL SUPPLIES
05/09/2019	Green Light Group, LLC	1,566.00	M & O SUPPLIES
05/09/2019	Nasco	787.64	GENERAL SUPPLIES
05/09/2019	Cooperative Strategies, LLC	24,755.00	MISC PURCH & CONTR SERV
05/09/2019	Worth Trailer	209.66	GENERAL SUPPLIES
05/09/2019	NAO Global Health LLC	31.31	GENERAL SUPPLIES
05/09/2019	Lindenmeyr Munroe	663.36	GENERAL INVENTORY
05/09/2019	Stetson And Associates Incorporated	8,800.00	MISC PURCH & CONTR SERV
05/09/2019	Atmos Energy	2,019.48	WATER
05/09/2019	Bio Corporation	158.00	GENERAL SUPPLIES
05/09/2019	International Baccalaureate North America	600.00	MISC OPERATING EXPENSES
05/09/2019	International Baccalaureate North America	600.00	MISC OPERATING EXPENSES
05/09/2019	International Baccalaureate North America	600.00	MISC OPERATING EXPENSES
05/09/2019	International Baccalaureate North America	450.00	MISC OPERATING EXPENSES
05/09/2019	Gopher Sport Equipment	7,104.95	GENERAL SUPPLIES
05/09/2019	Music In Motion Incorporated	0.19	GENERAL SUPPLIES
05/09/2019		23.27	INVOICES RECEIVABLE
05/09/2019	Unifirst Holdings(A/R 01550)	187.85	CONTRACTED MAINT & REPAIR
05/10/2019	Brancato's Catering Co. Inc.	828.00	STUDENT TVL*NO AISD BUSES
05/10/2019	Sangud Cramer	100.00	LAND PURCH,IMPR, & FEES
05/10/2019	J P Morgan Chase Bank	6,209.41	M & O SUPPLIES
05/10/2019	J P Morgan Chase Bank - For SUA payments	925,879.80	Credit Card Payable
05/13/2019	City Of Arlington Water Department	173,729.96	WATER

Date	Payee	Amount	Purpose
05/15/2019	Mayowa Adeyemi	90.09	EMPLOYEE TRAVEL
05/15/2019	Julia Alkire	57.25	EMPLOYEE TRAVEL
05/15/2019	Ravonne Allmon-Smith	89.13	EMPLOYEE TRAVEL
05/15/2019	Ronda August	117.38	EMPLOYEE TRAVEL
05/15/2019	Julie Barganier	113.21	EMPLOYEE TRAVEL
05/15/2019	Martha Beasley	28.78	EMPLOYEE TRAVEL
05/15/2019	Kathryn Beaver	39.80	EMPLOYEE TRAVEL
05/15/2019	Sherri Bielefeld	53.82	EMPLOYEE TRAVEL
05/15/2019	Amiesha Brown	30.28	EMPLOYEE TRAVEL
05/15/2019	Christi Buell	68.21	EMPLOYEE TRAVEL
05/15/2019	Lana Cairns	29.96	EMPLOYEE TRAVEL
05/15/2019	Moises Carmona-Morales	74.74	EMPLOYEE TRAVEL
05/15/2019	Rhonda Ceaser	83.19	EMPLOYEE TRAVEL
05/15/2019	Elia Chavez	47.51	EMPLOYEE TRAVEL
05/15/2019	Marcy Chesebro	47.56	EMPLOYEE TRAVEL
05/15/2019	Joshua Church	35.42	EMPLOYEE TRAVEL
05/15/2019	Angeleta Clay	19.26	EMPLOYEE TRAVEL
05/15/2019	Rhonda Cole	102.02	EMPLOYEE TRAVEL
05/15/2019	Jeffrey Cowman	39.48	EMPLOYEE TRAVEL
05/15/2019	Gloria Crowson	196.35	EMPLOYEE TRAVEL
05/15/2019	Shahveer Dhalla	166.33	EMPLOYEE TRAVEL
05/15/2019	Hildelisa Diaz	32.15	EMPLOYEE TRAVEL
05/15/2019	Bettina Dixon	26.00	EMPLOYEE TRAVEL
05/15/2019	Christine Dixon	51.90	EMPLOYEE TRAVEL
05/15/2019	Tracy Draper Lloyd	140.60	EMPLOYEE TRAVEL
05/15/2019	Elita Driskill	46.22	EMPLOYEE TRAVEL
05/15/2019	Jon Drury	75.17	EMPLOYEE TRAVEL
05/15/2019	Charmanie Evans	25.41	EMPLOYEE TRAVEL
05/15/2019	Jordan Ferguson	89.35	EMPLOYEE TRAVEL
05/15/2019	Clara Flores	78.91	EMPLOYEE TRAVEL
05/15/2019	Maria Fonseca	285.69	EMPLOYEE TRAVEL
05/15/2019	Joanna Fye	43.44	EMPLOYEE TRAVEL
05/15/2019	Jaime Garcia	577.65	EMPLOYEE TRAVEL
05/15/2019	Amber Jarden	32.69	EMPLOYEE TRAVEL
05/15/2019	Kim Greenberg	48.90	EMPLOYEE TRAVEL
05/15/2019	Sherry Hall	64.25	EMPLOYEE TRAVEL
05/15/2019	Holly Harper	21.40	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/15/2019	Lori Heaton	30.01	EMPLOYEE TRAVEL
05/15/2019	Karen Heisterkamp	61.79	EMPLOYEE TRAVEL
05/15/2019	Julianne Heldt	107.64	EMPLOYEE TRAVEL
05/15/2019	Carolyn Hinytzke	186.98	EMPLOYEE TRAVEL
05/15/2019	Sandra Hitt	85.71	EMPLOYEE TRAVEL
05/15/2019	Elizabeth Hollinger	48.79	EMPLOYEE TRAVEL
05/15/2019	Tamela Horton	42.80	EMPLOYEE TRAVEL
05/15/2019	Stephanie Hudson	153.60	EMPLOYEE TRAVEL
05/15/2019	Keijuanna Jackson	164.94	EMPLOYEE TRAVEL
05/15/2019	Nicholas Johnson	107.00	EMPLOYEE TRAVEL
05/15/2019	Stephanie Jurgens	62.07	EMPLOYEE TRAVEL
05/15/2019	Ramona Katsadas	71.90	EMPLOYEE TRAVEL
05/15/2019	Tiffany LeGrand	31.94	EMPLOYEE TRAVEL
05/15/2019	Crystal Lyons	45.37	EMPLOYEE TRAVEL
05/15/2019	Pamela Mann	203.84	EMPLOYEE TRAVEL
05/15/2019	Stephanie Mathis	50.99	EMPLOYEE TRAVEL
05/15/2019	Leah McFarlin	53.71	EMPLOYEE TRAVEL
05/15/2019	Kevin McKinney	101.81	EMPLOYEE TRAVEL
05/15/2019	Levianne Mirabelli	60.13	EMPLOYEE TRAVEL
05/15/2019	Rasheeda Mohammed	65.91	EMPLOYEE TRAVEL
05/15/2019	Darrine Molina	50.72	EMPLOYEE TRAVEL
05/15/2019	Carol Neff	270.87	EMPLOYEE TRAVEL
05/15/2019	Cynthia Newton	34.51	EMPLOYEE TRAVEL
05/15/2019	Victor Perales	308.91	EMPLOYEE TRAVEL
05/15/2019	Geralyn Pichon-Medlin	55.05	EMPLOYEE TRAVEL
05/15/2019	Kenneth Pinkerton	28.09	EMPLOYEE TRAVEL
05/15/2019	JaShana Pitt	116.00	MISC OPERATING EXPENSES
05/15/2019	Laura Prendergast	32.37	EMPLOYEE TRAVEL
05/15/2019	Sandra Redding	34.13	EMPLOYEE TRAVEL
05/15/2019	Daniel Reese	111.76	EMPLOYEE TRAVEL
05/15/2019	Mary Roddy	63.34	EMPLOYEE TRAVEL
05/15/2019	Eric Rodriguez	44.35	EMPLOYEE TRAVEL
05/15/2019	Gary Rodriguez	52.11	EMPLOYEE TRAVEL
05/15/2019	Johann Salas	25.15	EMPLOYEE TRAVEL
05/15/2019	Felicia Scruggs	183.18	EMPLOYEE TRAVEL
05/15/2019	Angel Silva	396.98	EMPLOYEE TRAVEL
05/15/2019	Tori Sisk	137.82	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/15/2019	Angela Smith	80.57	EMPLOYEE TRAVEL
05/15/2019	Connie Spence	54.36	EMPLOYEE TRAVEL
05/15/2019	Suzanne Stevenson	36.92	EMPLOYEE TRAVEL
05/15/2019	Kathleen Stice	43.71	EMPLOYEE TRAVEL
05/15/2019	Deann Thompson	37.93	EMPLOYEE TRAVEL
05/15/2019	Carmen Todd	191.10	EMPLOYEE TRAVEL
05/15/2019	Emily Tyler	257.87	EMPLOYEE TRAVEL
05/15/2019	Alexander Weidemann	217.53	EMPLOYEE TRAVEL
05/15/2019	Anne Weydeck	42.48	EMPLOYEE TRAVEL
05/15/2019	Phyllis Williams	65.48	EMPLOYEE TRAVEL
05/15/2019	Tracey Wittmayer	112.62	EMPLOYEE TRAVEL
05/15/2019	Laura Wooldridge	81.96	EMPLOYEE TRAVEL
05/15/2019	City Of Arlington Parks And Recreation	70.00	INVOICES RECEIVABLE
05/15/2019	Imprint Resources	1,652.50	GENERAL SUPPLIES
05/15/2019	Cowtown Materials Incorporated	179.20	GENERAL INVENTORY
05/15/2019		86.24	M & O SUPPLIES
05/15/2019	Teachers Discovery	406.63	GENERAL SUPPLIES
05/15/2019	Qep Incorporated	4,087.80	READING MATERIALS
05/15/2019	Skillpath Seminars	58.85	EMPLOYEE TRAVEL
05/15/2019	Teachers Tools Incorporated	399.90	GENERAL SUPPLIES
05/15/2019	Hoshizaki South Central Distribution Center	2,851.37	M & O SUPPLIES
05/15/2019	Heritage Food Service Group Incorporated	1,083.28	M & O SUPPLIES
05/15/2019	Kapco Library Products Kent Adhesive Products	135.45	INVOICES RECEIVABLE
05/15/2019	Kroger	76.84	FOOD
05/15/2019		1,841.68	GENERAL SUPPLIES
05/15/2019		191.21	MISC OPERATING EXPENSES
05/15/2019	United Refrigeration Incorporated	3,287.50	M & O SUPPLIES
05/15/2019	Elliott Electric Supply	2,398.25	M & O SUPPLIES
05/15/2019	Scholastic Book Fair Warehouse	276.00	READING MATERIALS
05/15/2019	Vehicle Maintenance Program	83.42	GENERAL INVENTORY
05/15/2019	Estes McClure & Assoc Inc	1,266.67	OTH PROFESSIONAL SERVICES
05/15/2019	Barnes & Noble Booksellers, Inc	1,007.40	GENERAL SUPPLIES
05/15/2019		2,216.94	READING MATERIALS
05/15/2019	VERITIV	21,638.40	GENERAL INVENTORY
05/15/2019	Cowtown Bus Charters Incorporated	4,089.80	STUDENT TVL*NO AISD BUSES
05/15/2019	Sir Speedy Printing	544.09	GENERAL SUPPLIES
05/15/2019	Paradise Produce	27,783.40	FOOD

Date	Payee	Amount	Purpose
05/15/2019	Visual Impact	358.00	INVOICES RECEIVABLE
05/15/2019	Trane Company Commercial Systems Group	444.45	M & O SUPPLIES
05/15/2019	Hutcherson Construction Incorporated	39,270.00	CONTRACTED MAINT & REPAIR
05/15/2019		(1,963.50)	RETAINAGE
05/15/2019	PPG Architectural Finishes, Inc	672.85	M & O SUPPLIES
05/15/2019	Log Cabin Village	245.00	STUDENT TVL*NO AISD BUSES
05/15/2019	University Of Texas @ Austin Charles A Dana Center	149.50	GENERAL SUPPLIES
05/15/2019	Airgas Southwest Incorporated	627.49	GENERAL SUPPLIES
05/15/2019	Dallas World Aquarium	480.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Office Depot	892.18	GENERAL SUPPLIES
05/15/2019	Benchmark Education Company	21,370.80	GENERAL SUPPLIES
05/15/2019		569.80	READING MATERIALS
05/15/2019	Enterprise Rent A Car	852.72	MISC OPERATING EXPENSES
05/15/2019		1,705.42	STUDENT TVL*NO AISD BUSES
05/15/2019	Enterprise Rent A Car	1,209.76	INVOICES RECEIVABLE
05/15/2019	Land O Lakes Incorporated	3,202.50	GENERAL INVENTORY
05/15/2019	B & H Photo Video	18,047.56	GENERAL SUPPLIES
05/15/2019	Ratcliff Constructors Incorporated	1,955,132.77	CONTRACTED MAINT & REPAIR
05/15/2019		(97,756.64)	RETAINAGE
05/15/2019	Air Jump Incorporated	1,765.00	MISC PURCH & CONTR SERV
05/15/2019	Lab Resources Incorporated	2,972.00	GENERAL SUPPLIES
05/15/2019	Crown Trophy	17.94	GENERAL SUPPLIES
05/15/2019	Pearson Education Inc	3,231.22	GENERAL SUPPLIES
05/15/2019		677.86	READING MATERIALS
05/15/2019	Aerowave Technologies	185.00	CONTRACTED MAINT & REPAIR
05/15/2019	PCM Gov. Inc*(USE V#10284753)	53,374.44	GENERAL SUPPLIES
05/15/2019	Project Lead The Way Incorporated	7,115.00	GENERAL SUPPLIES
05/15/2019	ProComputing Corporation	175.00	CONTRACTED MAINT & REPAIR
05/15/2019		1,076.00	GENERAL SUPPLIES
05/15/2019	School Nurse Supply	120.80	GENERAL SUPPLIES
05/15/2019	J P Morgan Chase Bank	1,024.25	MISC PURCH & CONTR SERV
05/15/2019	Pocket Nurse Enterprises Incorporated	11,328.22	GENERAL SUPPLIES
05/15/2019	Interboro Packaging Corporation	3,402.00	GENERAL INVENTORY
05/15/2019	Wedge Supply Incorporated	592.60	GENERAL INVENTORY
05/15/2019	Partsmaster	609.13	M & O SUPPLIES
05/15/2019	Apple Computer Incorporated	2,016.00	GENERAL SUPPLIES
05/15/2019	C D Hartnett Company	19,679.45	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/15/2019	Shiffler Equipment Sales Incorporated	1,398.45	GENERAL INVENTORY
05/15/2019	Ben E Keith	180.88	GENERAL SUPPLIES
05/15/2019	Ben E Keith	1,421.99	GENERAL SUPPLIES
05/15/2019	Texas Academic Decathlon	80.00	GENERAL SUPPLIES
05/15/2019	Lone Star Percussion	304.86	GENERAL SUPPLIES
05/15/2019	Accurate Tune	297.00	CONTRACTED MAINT & REPAIR
05/15/2019	Saddleback Educational Publishing, Incorporated	360.86	READING MATERIALS
05/15/2019	Arlington Hardware Incorporated #53	112.70	M & O SUPPLIES
05/15/2019	Centerline Supply Limited	245.00	M & O SUPPLIES
05/15/2019	Child Care Associates Incorporated	428.33	MISC PURCH & CONTR SERV
05/15/2019	Mardel Incorporated	315.00	GENERAL SUPPLIES
05/15/2019	Welch John	360.00	MISC PURCH & CONTR SERV
05/15/2019	SmartGroup Systems	96.00	GENERAL SUPPLIES
05/15/2019	UPS	120.74	GENERAL SUPPLIES
05/15/2019	Total Maintenance Solutions-South	285.92	M & O SUPPLIES
05/15/2019	Lindberg Carla	140.00	MISC PURCH & CONTR SERV
05/15/2019	Sportsgrafx Incorporated	226.50	GENERAL SUPPLIES
05/15/2019	Foster Poultry Farms	8,925.00	GENERAL INVENTORY
05/15/2019	City of Arlington MS 07-0100 Fire Prevention Office	140.00	MISC OPERATING EXPENSES
05/15/2019	Jones Shella	135.00	MISC PURCH & CONTR SERV
05/15/2019	Facility Solutions Group	7,439.00	M & O SUPPLIES
05/15/2019	Luxor Staffing	32,295.25	MISC PURCH & CONTR SERV
05/15/2019	Monarch Trophy Studio	57.85	GENERAL SUPPLIES
05/15/2019		4.45	INVOICES RECEIVABLE
05/15/2019	Acco Brands USA LLC (GBC)	137.50	GENERAL SUPPLIES
05/15/2019	Committee for Children	3,593.00	GENERAL SUPPLIES
05/15/2019	Texas Energy Managers Association	675.00	MISC PURCH & CONTR SERV
05/15/2019	Texas Energy Managers Association	100.00	DUES
05/15/2019	Lea Park & Play Incorporated	3,539.43	M & O SUPPLIES
05/15/2019	Namil Abdelmoula	270.00	MISC PURCH & CONTR SERV
05/15/2019	Texas Pottery Supply and Clay Company	301.88	CONTRACTED MAINT & REPAIR
05/15/2019	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
05/15/2019	Shoppa's Material Handling	405.00	CONTRACTED MAINT & REPAIR
05/15/2019	A Turtle Loves Me	325.50	GENERAL SUPPLIES
05/15/2019	Magazine Subscriptions PTP	80.12	READING MATERIALS
05/15/2019	Sea Life Grapevine Aquarium	512.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/15/2019	Richardson Kerry	135.00	MISC PURCH & CONTR SERV
05/15/2019	Borne Kyle	270.00	MISC PURCH & CONTR SERV
05/15/2019	Bell Andrew	135.00	MISC PURCH & CONTR SERV
05/15/2019	Leigh Laura	135.00	MISC PURCH & CONTR SERV
05/15/2019	David Hinson	360.00	MISC PURCH & CONTR SERV
05/15/2019	Montoya Mario	95.00	MISC PURCH & CONTR SERV
05/15/2019	Blanco Servando	95.00	MISC PURCH & CONTR SERV
05/15/2019	Aquatic Solutions	110.00	INVOICES RECEIVABLE
05/15/2019	One Source Staffing Corporation	63,336.70	MISC PURCH & CONTR SERV
05/15/2019	Whitley Penn LLP	4,897.00	AUDIT SERVICES
05/15/2019	Binswanger Glass	614.70	M & O SUPPLIES
05/15/2019	Virtucom, Incorporated	270.00	GENERAL SUPPLIES
05/15/2019	IdentiSys Incorporated	1,710.00	INVOICES RECEIVABLE
05/15/2019	National Wholesale Supply	164.55	M & O SUPPLIES
05/15/2019	Edmentum Incorporated	320.10	GENERAL SUPPLIES
05/15/2019	Spikes Gary	135.00	MISC PURCH & CONTR SERV
05/15/2019	Swinney Jeffrey W	95.00	MISC PURCH & CONTR SERV
05/15/2019	Accent Awards & Trophies, LLC	1,209.70	GENERAL SUPPLIES
05/15/2019		95.00	INVOICES RECEIVABLE
05/15/2019		285.40	MISC OPERATING EXPENSES
05/15/2019	Ward's Science	435.60	GENERAL SUPPLIES
05/15/2019	1st Choice Restaurant Equipment	191.28	NON-FOOD REQUISITIONS
05/15/2019	Best Buy for Business	26,817.87	GENERAL SUPPLIES
05/15/2019	Industrial Controls Distributors, LLC	401.33	M & O SUPPLIES
05/15/2019	Creative Bus Sales Inc	1,734.86	GENERAL INVENTORY
05/15/2019		520.00	LIONS CLUB CONCESSIONS
05/15/2019	Arrey William	135.00	MISC PURCH & CONTR SERV
05/15/2019	AlphaGraphics	161.50	GENERAL SUPPLIES
05/15/2019	Paul Volponi	300.00	INVOICES RECEIVABLE
05/15/2019	Follett School Solutions, Inc.	3,343.84	READING MATERIALS
05/15/2019	Kent Precision Foods	8,460.58	GENERAL INVENTORY
05/15/2019	Crawford Electric Supply Company	3,248.42	M & O SUPPLIES
05/15/2019	Engage2learn	4,600.00	MISC PURCH & CONTR SERV
05/15/2019	Kyocera Document Solutions America	-	CONTRACTED MAINT & REPAIR
05/15/2019	Cyson Technology Group LLC	225.00	MISC PURCH & CONTR SERV
05/15/2019	Brown Reynolds Watford Architects	26,175.75	CONTRACTED MAINT & REPAIR
05/15/2019		1,975.11	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
05/15/2019	LBL Architects, Inc.	106,894.28	OTH PROFESSIONAL SERVICES
05/15/2019	HKS, Inc.	103,447.26	BLDG PURCH,CONSTR,IMPROVE
05/15/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
05/15/2019	Univ of Texas @ Arlington Science Ambassadors	250.00	MISC PURCH & CONTR SERV
05/15/2019	Cardenas Juan	135.00	MISC PURCH & CONTR SERV
05/15/2019	Evans Clifton	135.00	MISC PURCH & CONTR SERV
05/15/2019	Wynne MotorCoaches LLC	1,890.00	STUDENT TVL*NO AISD BUSES
05/15/2019	SupplyWorks	12,793.99	GENERAL INVENTORY
05/15/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
05/15/2019	Chick-fil-A North Collins Street	437.05	MISC OPERATING EXPENSES
05/15/2019	Tyson Prepared Foods	7,324.79	GENERAL INVENTORY
05/15/2019	Elliott Staffing Services, Inc.	1,841.74	MISC PURCH & CONTR SERV
05/15/2019	Ferguson Enterprises, Inc.	788.81	M & O SUPPLIES
05/15/2019	JourneyEd	3,737.72	GENERAL SUPPLIES
05/15/2019	Equal Opportunity Schools	1,396.45	MISC PURCH & CONTR SERV
05/15/2019	US Games	132.93	GENERAL SUPPLIES
05/15/2019		495.10	INVOICES RECEIVABLE
05/15/2019	HP Inc.	122.56	GENERAL SUPPLIES
05/15/2019	Association for Supervision & Curriculum Development	219.00	DUES
05/15/2019	Varsity Spirit LLC	373.50	GENERAL SUPPLIES
05/15/2019	Tracy Carroll	105.00	MISC PURCH & CONTR SERV
05/15/2019	Garcia Miguel	135.00	MISC PURCH & CONTR SERV
05/15/2019	Hydrotemp LLC	9,382.21	M & O SUPPLIES
05/15/2019	Lowe's Home Centers, LLC	627.09	GENERAL SUPPLIES
05/15/2019		-	LIONS CLUB CONCESSIONS
05/15/2019		1,119.58	M & O SUPPLIES
05/15/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
05/15/2019	Glenn Engineering Corp.	111,500.00	OTH PROFESSIONAL SERVICES
05/15/2019	Metro Irrigation	134.70	M & O SUPPLIES
05/15/2019	Texas Motion Sports, LLC	1,810.00	GENERAL SUPPLIES
05/15/2019	Fennelly Robert	270.00	MISC PURCH & CONTR SERV
05/15/2019	iPrint Technologies	4,155.00	GENERAL SUPPLIES
05/15/2019	Sams Club 6244	1,700.81	GENERAL SUPPLIES
05/15/2019		509.05	INVOICES RECEIVABLE
05/15/2019		2,334.96	MISC OPERATING EXPENSES
05/15/2019	Sysco North Texas	28,258.38	GENERAL INVENTORY
05/15/2019	Your Tees	220.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
05/15/2019	Fixi Shop The	554.40	GENERAL SUPPLIES
05/15/2019	E3 Texas Special Instruments	-	CONTRACTED MAINT & REPAIR
05/15/2019	TruHart Photography	520.00	INVOICES RECEIVABLE
05/15/2019	Moore Supply Co	1,291.53	M & O SUPPLIES
05/15/2019	Tangible Play Inc	9,258.70	GENERAL SUPPLIES
05/15/2019	Imperial Construction, Inc.	73,067.73	RETAINAGE
05/15/2019	C&S Trailers	13,666.00	VEHICLES
05/15/2019	Nasco	278.18	GENERAL SUPPLIES
05/15/2019	Pete Durant & Associates Inc	51,084.51	CONTRACTED MAINT & REPAIR
05/15/2019		(2,554.23)	RETAINAGE
05/15/2019	One Source Construction	1,200.00	CONTRACTED MAINT & REPAIR
05/15/2019	N Tune Music & Sound, Inc	3,657.00	CONTRACTED MAINT & REPAIR
05/15/2019	Progressive Mastery Learning LLC	1,625.00	GENERAL SUPPLIES
05/15/2019	Arlington ISD Dan Dipert Career + Technical Center	715.00	MISC OPERATING EXPENSES
05/15/2019	Megan Smallwood	1,447.00	MISC PURCH & CONTR SERV
05/15/2019	Sunair Products Incorporated	5.70	GENERAL INVENTORY
05/15/2019	Davranoglu Emre	135.00	MISC PURCH & CONTR SERV
05/15/2019	Sonova USA Inc.	28,130.48	GENERAL SUPPLIES
05/15/2019	Berna Bailey	270.00	MISC PURCH & CONTR SERV
05/15/2019	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
05/15/2019	Scott Probst	500.00	INVOICES RECEIVABLE
05/15/2019	J. C. Commercial, Incorporated	(1,466.41)	CONTRACTED MAINT & REPAIR
05/15/2019		26,938.85	RETAINAGE
05/15/2019	Target Specialty Products	978.24	M & O SUPPLIES
05/15/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
05/15/2019	Staples Inc/Staples Business Advantage	5,867.83	GENERAL SUPPLIES
05/15/2019	Your IT Solution	39.99	GENERAL SUPPLIES
05/15/2019	Austin Gregory Storm	180.00	INVOICES RECEIVABLE
05/15/2019	Taylor Smith Consulting LLC	6,317.60	MISC PURCH & CONTR SERV
05/15/2019	Linda L Kimm	804.26	MISC PURCH & CONTR SERV
05/15/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
05/15/2019	Nguyen Aaron	255.00	MISC PURCH & CONTR SERV
05/15/2019	Quijano Victor III	135.00	MISC PURCH & CONTR SERV
05/15/2019	Battery Systems Inc	156.30	GENERAL INVENTORY
05/15/2019	Evans Gabriel	135.00	MISC PURCH & CONTR SERV
05/15/2019	Cerda Jonathan	135.00	MISC PURCH & CONTR SERV
05/15/2019	Quyet Tran	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/15/2019	Borden Dairy Company	77,026.56	FOOD
05/15/2019	Sports Career Consulting	603.95	GENERAL SUPPLIES
05/15/2019	Ogunbameru Courage	180.00	SAL & WAGES-SUPPORT PERS
05/15/2019	O'Reilly Media Incorporated	13,721.76	MISC OPERATING EXPENSES
05/15/2019	Gomez Ricardo	135.00	MISC PURCH & CONTR SERV
05/15/2019	Maboun Christopher	255.00	MISC PURCH & CONTR SERV
05/15/2019	Rawson Shane	135.00	MISC PURCH & CONTR SERV
05/15/2019	Castaneda Cesar	255.00	MISC PURCH & CONTR SERV
05/15/2019	Lemmons Brandon	200.00	INVOICES RECEIVABLE
05/15/2019	Complete Supply Incorporated	1,792.50	GENERAL INVENTORY
05/15/2019	Elevator Maintenance and Repair Incorporated	4,624.00	CONTRACTED MAINT & REPAIR
05/15/2019	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
05/15/2019	Elevator Maintenance and Repair Incorporated	774.75	CONTRACTED MAINT & REPAIR
05/15/2019	Austin Turf & Tractor	634.50	GENERAL INVENTORY
05/15/2019	Hobby Lobby Store #175	33.21	GENERAL SUPPLIES
05/15/2019	AC Supply Company	159.80	M & O SUPPLIES
05/15/2019	Temperature Control Systems	27.50	M & O SUPPLIES
05/15/2019	Star Roofing And Sheet Metal	2,705.00	CONTRACTED MAINT & REPAIR
05/15/2019	Hagar Restaurant Service L L C	1,116.75	CONTRACTED MAINT & REPAIR
05/15/2019	Caldwell Country Chevrolet	73,200.00	VEHICLES
05/15/2019	Univ Of Texas @ Arlington Planetarium	492.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Univ Of Texas @ Arlington Planetarium	288.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Univ Of Texas @ Arlington Planetarium	240.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Mission Restaurant Supply	1,075.00	GENERAL SUPPLIES
05/15/2019	Bucks Wheel & Equipment Company	89.00	M & O SUPPLIES
05/15/2019	Southwest International Trucks	6,079.08	CONTRACTED MAINT & REPAIR
05/15/2019		1,591.73	M & O SUPPLIES
05/15/2019	Texas Auto Painting	6,189.92	CONTRACTED MAINT & REPAIR
05/15/2019	Best Plumbing Specialties Incorporated	29.40	GENERAL INVENTORY
05/15/2019	Music & Arts	1,037.00	CONTRACTED MAINT & REPAIR
05/15/2019		206.34	GENERAL SUPPLIES
05/15/2019	Burmax Company Incorporated	159.60	GENERAL SUPPLIES
05/15/2019	Melhart Music Center	51,415.00	GENERAL SUPPLIES
05/15/2019	Language Line Services Incorporated	812.16	MISC PURCH & CONTR SERV
05/15/2019	Byrne Brothers Foods Incorporate	2,535.60	GENERAL INVENTORY
05/15/2019	Arlington Independent School District Food & Nutrition Service	14.50	GENERAL SUPPLIES
05/15/2019		15.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
05/15/2019		3,915.74	MISC OPERATING EXPENSES
05/15/2019	Arlington Independent School District Food & Nutrition Service	983.75	MISC OPERATING EXPENSES
05/15/2019	Academic Supplier	219.30	GENERAL SUPPLIES
05/15/2019	Bilingual Planet	762.00	GENERAL SUPPLIES
05/15/2019	Federal Express Corporation	12.16	GENERAL SUPPLIES
05/15/2019	CORE Construction Services of Texas	195,370.45	CONTRACTED MAINT & REPAIR
05/15/2019		(9,768.52)	RETAINAGE
05/15/2019	Adolfson & Peterson Construction	285,753.74	CONTRACTED MAINT & REPAIR
05/15/2019		(14,287.70)	RETAINAGE
05/15/2019	Family First Inc	600.00	GENERAL SUPPLIES
05/15/2019	H2O Supply Incorporated	44.83	GENERAL INVENTORY
05/15/2019	Nagim Ibrahim	135.00	MISC PURCH & CONTR SERV
05/15/2019	Quijano Victor Jr	135.00	MISC PURCH & CONTR SERV
05/15/2019	Sas Technologies Limited	13,400.00	MISC PURCH & CONTR SERV
05/15/2019	North Texas Tollway Authority	64.67	MISC OPERATING EXPENSES
05/15/2019	Dallas Holocaust Museum	1,650.00	STUDENT TVL*NO AISD BUSES
05/15/2019	Arlington Camera Incorporated	1,647.00	GENERAL SUPPLIES
05/15/2019	Curriculum Associates Incorporated	3,463.20	GENERAL SUPPLIES
05/15/2019	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
05/15/2019		19,717.56	MISC PURCH & CONTR SERV
05/15/2019	Flaghouse Incorporated	235.65	GENERAL SUPPLIES
05/15/2019	Commercial Recorder	67.60	Statutorily Required Public Notices
05/15/2019	Frey Scientific	27.36	GENERAL INVENTORY
05/15/2019	Kaplan Early Learning Company	479.90	GENERAL SUPPLIES
05/15/2019	Moore Rental Service Incorporated	150.00	RENTALS & OPERATING LEASE
05/15/2019	Music In Motion Incorporated	202.39	GENERAL SUPPLIES
05/15/2019	Norton Metal Products	197.74	M & O SUPPLIES
05/15/2019	Pollock Paper Distributors	3,190.44	GENERAL INVENTORY
05/15/2019	Pyramid School Products	3,825.84	GENERAL INVENTORY
05/15/2019	Sargent Welch L L C	67.75	GENERAL SUPPLIES
05/15/2019	Unifirst Holdings(A/R 01550)	127.44	CONTRACTED MAINT & REPAIR
05/15/2019	United Parcel Service	139.38	GENERAL SUPPLIES
05/15/2019	U S Post Office	1,806.32	GENERAL SUPPLIES
05/15/2019	Arlington High School 001	75.00	GENERAL SUPPLIES
05/15/2019	Lamar High School 003	18,500.00	INVOICES RECEIVABLE
05/15/2019	Shackelford Jr High School 048	400.00	INVOICES RECEIVABLE
05/15/2019	United Educators Association	749.88	UNITED FUND

Date	Payee	Amount	Purpose
05/15/2019	Texas United School Employees Local 100	160.00	UNITED FUND
05/15/2019	Texas Guaranteed Student Loan Corporation	118.89	UNITED FUND
05/15/2019	United States Department Of Education National Payment Ctr	470.10	UNITED FUND
05/15/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/15/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
05/15/2019	Association Of Texas Professional Teachers Local	16.60	UNITED FUND
05/15/2019	Association Of Texas Professional Educators State	125.00	UNITED FUND
05/15/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/15/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
05/15/2019	Educational Employees Credit Union - HSA	680.04	DENTAL INSURANCE
05/15/2019	Educational Employees Credit Union	5,875.00	DUE TO CREDIT UNION
05/15/2019	Texas State Teachers Association	1.24	UNITED FUND
05/15/2019	Texas State Teachers Association	16.66	UNITED FUND
05/16/2019	Shanna Allen	171.36	EMPLOYEE TRAVEL
05/16/2019	Cynthia Anderson	123.32	EMPLOYEE TRAVEL
05/16/2019	Cecilia Baca-Pena	143.43	EMPLOYEE TRAVEL
05/16/2019	Chad Branum	226.04	EMPLOYEE TRAVEL
05/16/2019	Rebecca Burton	98.01	EMPLOYEE TRAVEL
05/16/2019	Christina Carriere	26.91	EMPLOYEE TRAVEL
05/16/2019	Robbie Corbray	35.31	EMPLOYEE TRAVEL
05/16/2019	Sandra Correa	78.48	EMPLOYEE TRAVEL
05/16/2019	Leah Egemasi	83.09	EMPLOYEE TRAVEL
05/16/2019	Susie Feshold	92.72	EMPLOYEE TRAVEL
05/16/2019	Sarah Fitzer	38.95	EMPLOYEE TRAVEL
05/16/2019	Laura Garrett	59.28	EMPLOYEE TRAVEL
05/16/2019	Katherene Gifford	10.06	EMPLOYEE TRAVEL
05/16/2019	Blanca Gonzalez	79.61	EMPLOYEE TRAVEL
05/16/2019	Wendy Harvey	92.23	EMPLOYEE TRAVEL
05/16/2019	Laura Hein	34.61	EMPLOYEE TRAVEL
05/16/2019	Katuska Herrador	142.26	EMPLOYEE TRAVEL
05/16/2019	William Horn	56.76	EMPLOYEE TRAVEL
05/16/2019	Kelly Hunt	118.02	EMPLOYEE TRAVEL
05/16/2019	Rachelle Ivanova	47.08	EMPLOYEE TRAVEL
05/16/2019	Vera Lea	64.36	EMPLOYEE TRAVEL
05/16/2019	Regina Leffingwell	91.11	EMPLOYEE TRAVEL
05/16/2019	Felicia Livingston	19.15	EMPLOYEE TRAVEL
05/16/2019	Kevin Macklin	72.17	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/16/2019	Tara Marsh	68.32	EMPLOYEE TRAVEL
05/16/2019	Frederick Moore	137.33	EMPLOYEE TRAVEL
05/16/2019	Jamie Nickols	33.49	EMPLOYEE TRAVEL
05/16/2019	Amy Robinson	78.91	EMPLOYEE TRAVEL
05/16/2019	Katherine Schimek	102.13	EMPLOYEE TRAVEL
05/16/2019	Twila Scott	65.00	EMPLOYEE TRAVEL
05/16/2019	Heather Smith	60.40	EMPLOYEE TRAVEL
05/16/2019	Mary Sullivan	37.88	EMPLOYEE TRAVEL
05/16/2019	Lori Walsh	151.78	EMPLOYEE TRAVEL
05/16/2019	Raina Walterscheid	56.07	EMPLOYEE TRAVEL
05/16/2019	Jennifer Wells	133.64	EMPLOYEE TRAVEL
05/16/2019	Tamika White	25.47	EMPLOYEE TRAVEL
05/16/2019	Karen Zeske	542.49	EMPLOYEE TRAVEL
05/16/2019	Kroger	1,340.81	GENERAL SUPPLIES
05/16/2019		209.14	MISC OPERATING EXPENSES
05/16/2019	Elliott Electric Supply	1,029.26	M & O SUPPLIES
05/16/2019	Fort Worth Zoo	470.00	STUDENT TVL*NO AISD BUSES
05/16/2019	Lennox Industries Incorporated	295.02	M & O SUPPLIES
05/16/2019	Trane Company Commercial Systems Group	486.79	M & O SUPPLIES
05/16/2019	Educators Publishing Service	2,090.40	GENERAL SUPPLIES
05/16/2019	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
05/16/2019	Office Depot	961.30	GENERAL SUPPLIES
05/16/2019	Enterprise Rent A Car	676.64	STUDENT TVL*NO AISD BUSES
05/16/2019	Enterprise Rent A Car	142.08	MISC OPERATING EXPENSES
05/16/2019		284.16	STUDENT TVL*NO AISD BUSES
05/16/2019	CDW Government Incorporated	1,285.20	GENERAL SUPPLIES
05/16/2019	Delcom Group	120.44	GENERAL SUPPLIES
05/16/2019	Equipment Depot LTD	270.00	CONTRACTED MAINT & REPAIR
05/16/2019	J P Morgan Chase Bank	367.23	CONTRACTED MAINT & REPAIR
05/16/2019		56.00	GAS & OTH FUELS FOR VEHIC
05/16/2019		346.64	M & O SUPPLIES
05/16/2019	Library Store Incorporated The	4,687.97	GENERAL SUPPLIES
05/16/2019	Lone Star Percussion	1,955.95	GENERAL SUPPLIES
05/16/2019	Arlington Hardware Incorporated #53	409.94	M & O SUPPLIES
05/16/2019	Zimmerer Kubota Incorporated	1,199.76	M & O SUPPLIES
05/16/2019	Centerline Supply Limited	3,127.20	M & O SUPPLIES
05/16/2019	J P Morgan Chase Bank NA	2,265.66	DIST TRANS FOR STDNT TRAV

Date	Payee	Amount	Purpose
05/16/2019		10,438.19	EMPLOYEE TRAVEL
05/16/2019		208.54	GAS & OTH FUELS FOR VEHIC
05/16/2019		100.00	GENERAL SUPPLIES
05/16/2019		1,122.60	INVOICES RECEIVABLE
05/16/2019		4,156.17	MISC OPERATING EXPENSES
05/16/2019		371.10	MISC PURCH & CONTR SERV
05/16/2019		1,541.42	STUDENT TVL*NO AISD BUSES
05/16/2019	Total Maintenance Solutions-South	76.80	M & O SUPPLIES
05/16/2019	U S Bank	400.00	OTHER DEBT FEES
05/16/2019	Virtucom, Incorporated	27.00	GENERAL SUPPLIES
05/16/2019	Accent Awards & Trophies, LLC	116.85	INVOICES RECEIVABLE
05/16/2019	Follett School Solutions, Inc.	669.11	READING MATERIALS
05/16/2019	Tarrant County Tax Assessor-Collector	32.25	MISC OPERATING EXPENSES
05/16/2019	Tarrant County Tax Assessor-Collector	192.50	MISC OPERATING EXPENSES
05/16/2019	Tarrant County Tax Assessor-Collector	149.00	MISC OPERATING EXPENSES
05/16/2019	Tarrant County Tax Assessor-Collector	81.75	MISC OPERATING EXPENSES
05/16/2019	US Games	198.45	INVOICES RECEIVABLE
05/16/2019	Varsity Spirit LLC	3,097.99	GENERAL SUPPLIES
05/16/2019	Tennis Outlet Inc.	780.15	GENERAL SUPPLIES
05/16/2019	OTC Brands, Inc	1,274.12	GENERAL SUPPLIES
05/16/2019		91.17	INVOICES RECEIVABLE
05/16/2019		1,093.30	MISC OPERATING EXPENSES
05/16/2019	Mavich LLC	75.30	GENERAL INVENTORY
05/16/2019	Nasco	767.72	GENERAL SUPPLIES
05/16/2019	Valorie Kruger Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
05/16/2019	Brandon Steward	2,500.00	INVOICES RECEIVABLE
05/16/2019	National Seating & Mobility Inc	353.92	GENERAL SUPPLIES
05/16/2019	Harmland Visions, LLC	250.00	INVOICES RECEIVABLE
05/16/2019	Peak Music Festivals	1,520.00	INVOICES RECEIVABLE
05/16/2019	Nema 3 Electric Incorporated	569.00	CONTRACTED MAINT & REPAIR
05/16/2019	Southwest International Trucks	879.00	CONTRACTED MAINT & REPAIR
05/16/2019	Sentinel The Alarm Company	1,196.37	CONTRACTED MAINT & REPAIR
05/16/2019	Mississippi Department of Human Services	270.00	UNITED FUND
05/16/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
05/16/2019	Jeanette Wade	50.46	MISC PURCH & CONTR SERV
05/17/2019	Cynthia Ward	12.68	EMPLOYEE TRAVEL
05/17/2019	Charlotte Carter	325.28	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/17/2019	Liberty Mutual Insurance Company	5,198.00	INSURANCE/BOND PREMIUMS
05/22/2019	Language Testing International Inc.	25.00	TESTING MATERIALS
05/22/2019	Teachers Discovery	296.64	READING MATERIALS
05/22/2019	Cambridge University Press	4,859.27	GENERAL SUPPLIES
05/22/2019	Corgan Assoc Architects Incorporated	8,069.27	OTH PROFESSIONAL SERVICES
05/22/2019	Pavement Services Corporation	7,528.00	CONTRACTED MAINT & REPAIR
05/22/2019	Grainger Industrial Supply	538.69	M & O SUPPLIES
05/22/2019	University Of Texas At Arlington Finance And Admn	75,000.00	MISC PURCH & CONTR SERV
05/22/2019	Kroger	26.26	FOOD
05/22/2019		1,037.41	GENERAL SUPPLIES
05/22/2019		229.04	MISC OPERATING EXPENSES
05/22/2019	United Refrigeration Incorporated	1,368.60	M & O SUPPLIES
05/22/2019	Elliott Electric Supply	1,200.86	M & O SUPPLIES
05/22/2019	Scholastic Book Fair Warehouse	1,427.80	READING MATERIALS
05/22/2019	Vehicle Maintenance Program	179.40	GENERAL INVENTORY
05/22/2019	Texas Education Agency Msc	350.00	STDNT TUIT-NONPUBLIC SCHL
05/22/2019	City Of Arlington	2,168,462.81	MISC OPERATING EXPENSES
05/22/2019	Dell Marketing	133.97	GENERAL SUPPLIES
05/22/2019	Lennox Industries Incorporated	1,215.80	M & O SUPPLIES
05/22/2019	Booksource	2,826.74	READING MATERIALS
05/22/2019	Texas Furniture Source Incorporated	917.70	GENERAL SUPPLIES
05/22/2019	Arbor Scientific	320.21	GENERAL SUPPLIES
05/22/2019	Abdo Publishing Company	3,967.45	READING MATERIALS
05/22/2019	Mission Arlington/Mission Metroplex	424.00	STUDENT TVL*NO AISD BUSES
05/22/2019	Lone Star Communications Incorporated	2,113.74	MISC PURCH & CONTR SERV
05/22/2019	Trane Company Commercial Systems Group	38.75	M & O SUPPLIES
05/22/2019	Specialty Supply And Installation L L C	6,962.00	M & O SUPPLIES
05/22/2019	Hutcherson Construction Incorporated	4,167.00	BLDG PURCH,CONSTR,IMPROVE
05/22/2019		10,835.50	RETAINAGE
05/22/2019	PPG Architectural Finishes, Inc	554.93	M & O SUPPLIES
05/22/2019	Careys Sporting Goods	159.90	GENERAL SUPPLIES
05/22/2019	Tobii Dynavox LLC	2,023.00	GENERAL SUPPLIES
05/22/2019	Airgas Southwest Incorporated	252.72	GENERAL SUPPLIES
05/22/2019	Office Depot	17,053.25	GENERAL SUPPLIES
05/22/2019		44.75	INVOICES RECEIVABLE
05/22/2019	Benchmark Education Company	14,525.50	GENERAL SUPPLIES
05/22/2019	Enterprise Rent A Car	474.19	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
05/22/2019		948.38	STUDENT TVL*NO AISD BUSES
05/22/2019	B & H Photo Video	3,271.43	GENERAL SUPPLIES
05/22/2019	CDW Government Incorporated	3,810.00	GENERAL SUPPLIES
05/22/2019	Landtec Engineers Llc	26,303.50	BLDG PURCH,CONSTR,IMPROVE
05/22/2019	Texas Department Of Insurance State Fire Marshals Office	200.00	MISC OPERATING EXPENSES
05/22/2019	Wayne Burak And Associates Incorporated	5,445.00	GENERAL SUPPLIES
05/22/2019	Aadvantage Laundry Systems	254.60	CONTRACTED MAINT & REPAIR
05/22/2019	Td Industries Limited	12,326.04	CONTRACTED MAINT & REPAIR
05/22/2019	Cowboy Towing	350.00	CONTRACTED MAINT & REPAIR
05/22/2019	Aerowave Technologies	70.00	CONTRACTED MAINT & REPAIR
05/22/2019		3,850.30	GENERAL SUPPLIES
05/22/2019		222.79	M & O SUPPLIES
05/22/2019	Christal Vision Incorporated	2,342.20	GENERAL SUPPLIES
05/22/2019	Govconnection Incorporated	3,811.12	CONTRACTED MAINT & REPAIR
05/22/2019		1,512.00	GENERAL SUPPLIES
05/22/2019	I D N Acme	24.80	GENERAL INVENTORY
05/22/2019	Delcom Group	26,027.20	GENERAL SUPPLIES
05/22/2019	PCM Gov. Inc*USE V#10284753)	75.89	GENERAL SUPPLIES
05/22/2019	LSS Digital Incorporated	558.00	GENERAL SUPPLIES
05/22/2019	ProComputing Corporation	18,696.40	CONTRACTED MAINT & REPAIR
05/22/2019	Gails Flags And Golf Course Accessories Incorporated	4,125.00	M & O SUPPLIES
05/22/2019	Apple Computer Incorporated	37,256.00	GENERAL SUPPLIES
05/22/2019	Technical Laboratory Sys Inc	3,282.00	CONTRACTED MAINT & REPAIR
05/22/2019	Kimbrough Fire Extinguisher Company	13,435.69	CONTRACTED MAINT & REPAIR
05/22/2019	ETA hand2mind	2,199.25	GENERAL SUPPLIES
05/22/2019	C D Hartnett Company	28,940.85	FOOD
05/22/2019		30,596.98	GENERAL INVENTORY
05/22/2019		-	LIONS CLUB CONCESSIONS
05/22/2019	All American Awards & Gifts	62.50	GENERAL SUPPLIES
05/22/2019	Ben E Keith	36.70	GENERAL SUPPLIES
05/22/2019	Anixter Incorporated	1,070.25	CONTRACTED MAINT & REPAIR
05/22/2019	City Of Grand Prairie Water Utilities	3,529.86	WATER
05/22/2019	Marco Products Incorporated	101.95	READING MATERIALS
05/22/2019	Arlington Hardware Incorporated #53	884.15	M & O SUPPLIES
05/22/2019	Psychological Assessment Resources Incorporated (Par)	154.98	GENERAL SUPPLIES
05/22/2019		5,485.73	TESTING MATERIALS
05/22/2019	Centerline Supply Limited	493.06	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/22/2019	Child Care Associates Incorporated	528.45	MISC PURCH & CONTR SERV
05/22/2019	Mardel Incorporated	57.71	GENERAL SUPPLIES
05/22/2019	Welch John	1,080.00	MISC PURCH & CONTR SERV
05/22/2019	Huckabee	577.41	OTH PROFESSIONAL SERVICES
05/22/2019	SmartGroup Systems	165.00	GENERAL SUPPLIES
05/22/2019	EBS(Educational Based Services)	1,366.40	MISC PURCH & CONTR SERV
05/22/2019	Total Maintenance Solutions-South	61.42	M & O SUPPLIES
05/22/2019	Carrier Enterprise	612.64	M & O SUPPLIES
05/22/2019	Wagner Tom	85.00	MISC PURCH & CONTR SERV
05/22/2019	Luxor Staffing	8,697.00	MISC PURCH & CONTR SERV
05/22/2019	Monarch Trophy Studio	62.30	GENERAL SUPPLIES
05/22/2019	Gowins, Joshua	135.00	MISC PURCH & CONTR SERV
05/22/2019	DWR Fence	495.00	CONTRACTED MAINT & REPAIR
05/22/2019	Ferrellgas, Incorporated	15,514.41	GENERAL INVENTORY
05/22/2019	Russell's Educational Consulting	1,253.29	READING MATERIALS
05/22/2019	Texas Pottery Supply and Clay Company	39.00	CONTRACTED MAINT & REPAIR
05/22/2019	The Munton Group, LLC	500.00	MISC PURCH & CONTR SERV
05/22/2019	Phillips Lawn Sprinkler Co. Inc.	48,997.00	CONTRACTED MAINT & REPAIR
05/22/2019	Automatic Sprinkler of Texas Incorporated	25,050.00	CONTRACTED MAINT & REPAIR
05/22/2019	Just Say Yes	333.00	MISC PURCH & CONTR SERV
05/22/2019	Alvarez Michael	135.00	MISC PURCH & CONTR SERV
05/22/2019	Brothers Jack	450.00	MISC PURCH & CONTR SERV
05/22/2019	Woodman Tom	600.00	MISC PURCH & CONTR SERV
05/22/2019	Cook Christopher	720.00	MISC PURCH & CONTR SERV
05/22/2019	Brugh Kirk	135.00	MISC PURCH & CONTR SERV
05/22/2019	Richardson Kerry	135.00	MISC PURCH & CONTR SERV
05/22/2019	Leigh Laura	255.00	MISC PURCH & CONTR SERV
05/22/2019	David Hinson	720.00	MISC PURCH & CONTR SERV
05/22/2019	Alliance Geotechnical Group	3,803.25	OTH PROFESSIONAL SERVICES
05/22/2019	Klapproth David	135.00	MISC PURCH & CONTR SERV
05/22/2019	Golden Graduation Services	504.40	GENERAL SUPPLIES
05/22/2019	Stevens Learning Systems	79.00	CONTRACTED MAINT & REPAIR
05/22/2019	Robert D. Lee	1,800.00	MISC PURCH & CONTR SERV
05/22/2019	Durham Dustin J	720.00	MISC PURCH & CONTR SERV
05/22/2019	Daxwell LLC	156.50	GENERAL INVENTORY
05/22/2019	Binswanger Glass	944.11	CONTRACTED MAINT & REPAIR
05/22/2019		1,022.52	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/22/2019	Virtucom, Incorporated	15,683.20	GENERAL SUPPLIES
05/22/2019	Grand Prairie Independent School District	887.00	MISC OPERATING EXPENSES
05/22/2019	National Wholesale Supply	86.00	M & O SUPPLIES
05/22/2019	McGrane Dennis	150.00	MISC PURCH & CONTR SERV
05/22/2019	CARLA LINDBERG	175.00	INVOICES RECEIVABLE
05/22/2019	Accent Awards & Trophies, LLC	1,210.70	GENERAL SUPPLIES
05/22/2019		813.00	INVOICES RECEIVABLE
05/22/2019		3,830.30	MISC OPERATING EXPENSES
05/22/2019	1st Choice Restaurant Equipment	34,147.08	NON-FOOD REQUISITIONS
05/22/2019	Best Buy for Business	4,693.70	GENERAL SUPPLIES
05/22/2019	Seal Tex, Incorporated	1,442.00	CONTRACTED MAINT & REPAIR
05/22/2019	Creative Bus Sales Inc	114.62	GENERAL INVENTORY
05/22/2019	Autonation Chevrolet	170.01	M & O SUPPLIES
05/22/2019	Arrey William	135.00	MISC PURCH & CONTR SERV
05/22/2019	Pease Laura B	400.00	INVOICES RECEIVABLE
05/22/2019	Patricia Neighbors	450.00	INVOICES RECEIVABLE
05/22/2019	AlphaGraphics	248.50	GENERAL SUPPLIES
05/22/2019	Follett School Solutions, Inc.	837.92	GENERAL SUPPLIES
05/22/2019		14,058.81	READING MATERIALS
05/22/2019	Lone Star Furnishings LLC	95,498.48	M & O SUPPLIES
05/22/2019	Arlington Today	8,500.00	MISC PURCH & CONTR SERV
05/22/2019	eScholar LLC	11,400.00	CONTRACTED MAINT & REPAIR
05/22/2019	Crawford Electric Supply Company	4,723.80	GENERAL INVENTORY
05/22/2019		221.85	M & O SUPPLIES
05/22/2019	Oxford University Press USA	5,875.87	TEXTBOOKS
05/22/2019	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
05/22/2019	DFW Camper Corral	3,800.00	CONTRACTED MAINT & REPAIR
05/22/2019	Cyson Technology Group LLC	10,359.01	MISC PURCH & CONTR SERV
05/22/2019	Kenneth Vincent	500.00	INVOICES RECEIVABLE
05/22/2019	Kagan Publishing	1,132.90	READING MATERIALS
05/22/2019	Brown Reynolds Watford Architects	6,309.45	OTH PROFESSIONAL SERVICES
05/22/2019	LBL Architects, Inc.	21,204.62	CONTRACTED MAINT & REPAIR
05/22/2019		18,397.11	OTH PROFESSIONAL SERVICES
05/22/2019	Joeris General Contractors, Ltd.	754,688.50	BLDG PURCH,CONSTR,IMPROVE
05/22/2019		(37,734.42)	RETAINAGE
05/22/2019	Pogue Construction Co., LP	539,405.60	CONTRACTED MAINT & REPAIR
05/22/2019		(26,970.28)	RETAINAGE

Date	Payee	Amount	Purpose
05/22/2019	Dobey Eric	150.00	MISC PURCH & CONTR SERV
05/22/2019	Wynne MotorCoaches LLC	1,769.51	STUDENT TVL*NO AISD BUSES
05/22/2019	Commercial Van Interiors of Dallas/Fort Worth LLC.	1,880.88	M & O SUPPLIES
05/22/2019	Tyson Prepared Foods	34,166.59	GENERAL INVENTORY
05/22/2019	de Groot Rinke	255.00	MISC PURCH & CONTR SERV
05/22/2019	MCI Foods	16,962.00	GENERAL INVENTORY
05/22/2019	Elliott Staffing Services, Inc.	573.92	MISC PURCH & CONTR SERV
05/22/2019	Ferguson Enterprises, Inc.	773.50	GENERAL INVENTORY
05/22/2019		(15.44)	LIONS CLUB CONCESSIONS
05/22/2019		1,043.35	M & O SUPPLIES
05/22/2019	Interstate All Battery Center	143.60	M & O SUPPLIES
05/22/2019	Dr Pepper Snapple Group	754.50	GENERAL INVENTORY
05/22/2019		35.40	INVOICES RECEIVABLE
05/22/2019		218.25	MISC OPERATING EXPENSES
05/22/2019	NEDRP LLC	2,000.00	MISC PURCH & CONTR SERV
05/22/2019	AAA Glass & Mirror Co., INC.	300.00	CONTRACTED MAINT & REPAIR
05/22/2019	Lowe's Home Centers, LLC	292.16	GENERAL SUPPLIES
05/22/2019		2,017.38	M & O SUPPLIES
05/22/2019	iPrint Technologies	2,193.00	GENERAL SUPPLIES
05/22/2019	Sams Club 6244	1,370.23	GENERAL SUPPLIES
05/22/2019		255.52	INVOICES RECEIVABLE
05/22/2019		360.91	MISC OPERATING EXPENSES
05/22/2019	Teacher Direct	651.74	GENERAL SUPPLIES
05/22/2019	Williamson Music 1st	124.80	GENERAL SUPPLIES
05/22/2019	Klement Distribution, Inc.	7,292.40	FOOD
05/22/2019	Sysco North Texas	38,785.34	GENERAL INVENTORY
05/22/2019	Bill's Upholstery & Glass Shop Inc	275.00	CONTRACTED MAINT & REPAIR
05/22/2019	Moore Supply Co	188.38	M & O SUPPLIES
05/22/2019	OTC Brands, Inc	1,589.49	GENERAL SUPPLIES
05/22/2019		141.75	INVOICES RECEIVABLE
05/22/2019		450.47	MISC OPERATING EXPENSES
05/22/2019	Green Light Group, LLC	1,173.60	M & O SUPPLIES
05/22/2019	Nipper Trevlyn	150.00	INVOICES RECEIVABLE
05/22/2019	McAlister's Deli	136.97	MISC OPERATING EXPENSES
05/22/2019	Green Richard	85.00	MISC PURCH & CONTR SERV
05/22/2019	Smith Phillip	400.00	INVOICES RECEIVABLE
05/22/2019	Imperial Construction, Inc.	797,514.20	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/22/2019		(39,875.71)	RETAINAGE
05/22/2019	Priority Resources & Solutions LLC	17,522.68	FURN & EQUIP > \$5,000
05/22/2019	Mavich LLC	2,737.51	GENERAL INVENTORY
05/22/2019	OverDrive, Inc	3,000.00	READING MATERIALS
05/22/2019	Colores Brandon	135.00	MISC PURCH & CONTR SERV
05/22/2019	C&S Trailers	917.05	CONTRACTED MAINT & REPAIR
05/22/2019	Nasco	70.70	GENERAL INVENTORY
05/22/2019		2,986.14	GENERAL SUPPLIES
05/22/2019		83.27	READING MATERIALS
05/22/2019	Learning A-Z LLC	999.50	MISC PURCH & CONTR SERV
05/22/2019	Charles, Damiete	360.00	MISC PURCH & CONTR SERV
05/22/2019	Foremost Telecommunications Corporation	5,886.23	WATER
05/22/2019	Active Impressions LP	3,800.00	GENERAL SUPPLIES
05/22/2019	Sunair Products Incorporated	4.75	GENERAL INVENTORY
05/22/2019	Davranoglu Emre	135.00	MISC PURCH & CONTR SERV
05/22/2019	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
05/22/2019	Bediako Thomas Asare	255.00	MISC PURCH & CONTR SERV
05/22/2019	Price Right Professional Landscaping & Tree Service LLC	21,315.00	BLDG PURCH,CONSTR,IMPROVE
05/22/2019	Play By Design, Incorporated	2,207.70	GENERAL SUPPLIES
05/22/2019	Staples Inc/Staples Business Advantage	5,740.36	GENERAL SUPPLIES
05/22/2019	Arlington Strings	98.55	GENERAL SUPPLIES
05/22/2019	Schreiber Foods International Incorporated	7,560.00	GENERAL INVENTORY
05/22/2019	MSB Consulting	5,904.41	MISC PURCH & CONTR SERV
05/22/2019	Fugro USA Land Inc.	3,085.55	OTH PROFESSIONAL SERVICES
05/22/2019	Luis A Rosado Consulting	5,994.00	READING MATERIALS
05/22/2019	Bayes Achievement Center, Inc.	18,714.39	TUITION & TRFR PMTS
05/22/2019	Educational Consulting and Evaluations LLC	4,350.00	MISC PURCH & CONTR SERV
05/22/2019	Taylor Smith Consulting LLC	2,868.25	MISC PURCH & CONTR SERV
05/22/2019	Heartland Park and Recreation	25,230.51	LAND PURCH,IMPR, & FEES
05/22/2019	Davranoglu Burcu	135.00	MISC PURCH & CONTR SERV
05/22/2019	RJM Contractors Inc	327,719.73	CONTRACTED MAINT & REPAIR
05/22/2019		(16,385.99)	RETAINAGE
05/22/2019	Waukesha-Pearce Industries LLC	5,567.40	CONTRACTED MAINT & REPAIR
05/22/2019	Battery Systems Inc	487.48	GENERAL INVENTORY
05/22/2019	Lawson Products Inc dba Kent Automotive	47.12	M & O SUPPLIES
05/22/2019	All Star Letter Jackets and Balfour Dallas	45.00	INVOICES RECEIVABLE
05/22/2019	Compu-Data International LLC	750.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/22/2019	Quyet Tran	135.00	MISC PURCH & CONTR SERV
05/22/2019	Ramirez Jose	255.00	MISC PURCH & CONTR SERV
05/22/2019	Clarivate Analytics (US) LLC	149.75	M & O SUPPLIES
05/22/2019	Ali Imran Mirza	337.50	INVOICES RECEIVABLE
05/22/2019	Borden Dairy Company	77,624.52	FOOD
05/22/2019	Hatfield Hunter	255.00	MISC PURCH & CONTR SERV
05/22/2019	Ridgeway Donald	135.00	MISC PURCH & CONTR SERV
05/22/2019	Gomez Ricardo	115.00	MISC PURCH & CONTR SERV
05/22/2019	VERSADIAL CORPORATION DBA VERSADIAL SOLUTIONS	960.00	MISC PURCH & CONTR SERV
05/22/2019	Endell Richard A	85.00	MISC PURCH & CONTR SERV
05/22/2019	Hile Clint	210.00	MISC PURCH & CONTR SERV
05/22/2019	Stetson And Associates Incorporated	2,200.00	MISC PURCH & CONTR SERV
05/22/2019	Constellation New Energy	31,982.98	WATER
05/22/2019	Rally Education	8,086.00	READING MATERIALS
05/22/2019	Complete Supply Incorporated	12,784.20	GENERAL INVENTORY
05/22/2019	Empire Paper Company	837.40	GENERAL INVENTORY
05/22/2019	Elevator Maintenance and Repair Incorporated	225.00	CONTRACTED MAINT & REPAIR
05/22/2019	National Art & School Supplies	354.24	GENERAL INVENTORY
05/22/2019	Hobby Lobby Store #175	192.67	GENERAL SUPPLIES
05/22/2019	Atmos Energy	12,408.49	WATER
05/22/2019	EAI Education	44.32	GENERAL SUPPLIES
05/22/2019	AC Supply Company	105.63	M & O SUPPLIES
05/22/2019	Camcor Incorporated	31.65	GENERAL SUPPLIES
05/22/2019	Hagar Restaurant Service L L C	139.84	CONTRACTED MAINT & REPAIR
05/22/2019	Sam Pack's Five Star Ford	78,932.70	VEHICLES
05/22/2019	Simba Industries	350.00	GENERAL INVENTORY
05/22/2019	McKesson Medical-Surgical Government Solutions LLC	48.81	GENERAL SUPPLIES
05/22/2019	McKesson Medical-Surgical Government Solutions LLC	564.00	GENERAL SUPPLIES
05/22/2019	School Datebooks	573.50	GENERAL SUPPLIES
05/22/2019	Bucks Wheel & Equipment Company	164.65	GENERAL INVENTORY
05/22/2019	Southwest International Trucks	5,083.50	CONTRACTED MAINT & REPAIR
05/22/2019	Best Plumbing Specialties Incorporated	276.85	GENERAL INVENTORY
05/22/2019	Music & Arts	287.46	GENERAL SUPPLIES
05/22/2019	Language Line Services Incorporated	2,445.41	MISC PURCH & CONTR SERV
05/22/2019	Byrne Brothers Foods Incorporate	7,898.00	GENERAL INVENTORY
05/22/2019		147.00	GENERAL SUPPLIES
05/22/2019	Arlington Kid To Kid	1,612.13	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/22/2019	Arlington Independent School District Food & Nutrition Service	4,087.13	MISC OPERATING EXPENSES
05/22/2019	Texas Comptroller of Public Accounts	20,457.23	INTEREST ON DEBT (LOAN)
05/22/2019		126,833.50	LONG-TERM DEBT PRINCIPAL
05/22/2019	4imprint Incorporated	811.35	GENERAL SUPPLIES
05/22/2019	F & H Consulting L L C	25,880.00	INVOICES RECEIVABLE
05/22/2019	Abuelo's	79.92	MISC OPERATING EXPENSES
05/22/2019	Academic Supplier	654.76	GENERAL SUPPLIES
05/22/2019	New Path Learning	829.75	GENERAL SUPPLIES
05/22/2019	Federal Express Corporation	351.44	GENERAL SUPPLIES
05/22/2019	Adolfson & Peterson Construction	1,412,129.53	BLDG PURCH,CONSTR,IMPROVE
05/22/2019		(70,606.48)	RETAINAGE
05/22/2019	Reeder General Contractors, Inc	105,307.46	CONTRACTED MAINT & REPAIR
05/22/2019		(5,265.37)	RETAINAGE
05/22/2019	University Of Texas High School	590.00	TESTING MATERIALS
05/22/2019	Fisher Science Education	31.42	GENERAL SUPPLIES
05/22/2019	Gopher Sport Equipment	2,493.52	GENERAL SUPPLIES
05/22/2019	Hancock Sign Company	645.25	MISC PURCH & CONTR SERV
05/22/2019	Kaplan Early Learning Company	719.85	GENERAL SUPPLIES
05/22/2019	Lucks Music Library	132.01	GENERAL SUPPLIES
05/22/2019	Music In Motion Incorporated	563.98	GENERAL SUPPLIES
05/22/2019	Perma Bound	17.87	READING MATERIALS
05/22/2019	Pollock Paper Distributors	22,470.40	GENERAL INVENTORY
05/22/2019		231.84	M & O SUPPLIES
05/22/2019	Pyramid School Products	691.20	GENERAL INVENTORY
05/22/2019	Quality Audio Visual Service Incorporated	376.90	CONTRACTED MAINT & REPAIR
05/22/2019	Sargent Welch L L C	44.89	GENERAL SUPPLIES
05/22/2019	Sentinel The Alarm Company	23,182.57	CONTRACTED MAINT & REPAIR
05/22/2019	Texas Association Of School Business Officials	135.00	DUES
05/22/2019	Ptp Entertainment	400.00	INVOICES RECEIVABLE
05/23/2019	Lacey Arencibia	76.56	EMPLOYEE TRAVEL
05/23/2019	Allisa Blanton	109.68	EMPLOYEE TRAVEL
05/23/2019	Wendy Bostick	154.40	EMPLOYEE TRAVEL
05/23/2019	Debra Burnette	69.28	EMPLOYEE TRAVEL
05/23/2019	Julie Callaway	77.41	EMPLOYEE TRAVEL
05/23/2019	Molly Canas-Cihal	63.35	EMPLOYEE TRAVEL
05/23/2019	Mary Cliborn	50.93	EMPLOYEE TRAVEL
05/23/2019	Carla Egyed	120.96	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/23/2019	Dianne Forsberg	30.98	EMPLOYEE TRAVEL
05/23/2019	Matthew Franks	105.93	EMPLOYEE TRAVEL
05/23/2019	Arely Frias	122.35	EMPLOYEE TRAVEL
05/23/2019	Larry Gibson	51.36	EMPLOYEE TRAVEL
05/23/2019	Claudia Gonzalez	111.12	EMPLOYEE TRAVEL
05/23/2019	Brittany Gregory	152.69	EMPLOYEE TRAVEL
05/23/2019	Kristen Hamilton	134.45	EMPLOYEE TRAVEL
05/23/2019	Amy Hardin	150.12	EMPLOYEE TRAVEL
05/23/2019	Steven Higgs	105.07	EMPLOYEE TRAVEL
05/23/2019	Brandy Hodges	185.65	EMPLOYEE TRAVEL
05/23/2019	Jessica Hoover	60.72	EMPLOYEE TRAVEL
05/23/2019	Sarah Horn	105.13	EMPLOYEE TRAVEL
05/23/2019	Ryshel Kenner	172.59	EMPLOYEE TRAVEL
05/23/2019	Crystal Lee	84.05	EMPLOYEE TRAVEL
05/23/2019	Sharon Lyman	61.42	EMPLOYEE TRAVEL
05/23/2019	Nkechi Madueke	84.32	EMPLOYEE TRAVEL
05/23/2019	Karen McCarthy	50.61	EMPLOYEE TRAVEL
05/23/2019	Krista McCown	57.03	EMPLOYEE TRAVEL
05/23/2019	Andrea Morrow	54.36	EMPLOYEE TRAVEL
05/23/2019	Kristi Otto	57.46	EMPLOYEE TRAVEL
05/23/2019	Carolyn Peterson	56.01	EMPLOYEE TRAVEL
05/23/2019	Jay Roark	100.47	EMPLOYEE TRAVEL
05/23/2019	Madeline Saltzman	155.20	EMPLOYEE TRAVEL
05/23/2019	James Schneider	85.97	EMPLOYEE TRAVEL
05/23/2019	Scott Schneider	5.46	EMPLOYEE TRAVEL
05/23/2019	Donald Sibley	20.81	EMPLOYEE TRAVEL
05/23/2019	Wendy Smith	239.78	EMPLOYEE TRAVEL
05/23/2019	Lynn Smith-Nienhaus	68.16	EMPLOYEE TRAVEL
05/23/2019	Shawna Tabaks	45.74	EMPLOYEE TRAVEL
05/23/2019	Tonia Walker	28.78	EMPLOYEE TRAVEL
05/23/2019	Maria Zarate	123.59	EMPLOYEE TRAVEL
05/23/2019	Eric White	673.68	MISC OPERATING EXPENSES
05/23/2019	United Educators Association	980.01	UNITED FUND
05/23/2019	Texas United School Employees Local 100	46.67	UNITED FUND
05/23/2019	United States Department Of Education National Payment Ctr	189.82	UNITED FUND
05/23/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
05/23/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND

Date	Payee	Amount	Purpose
05/23/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
05/23/2019	Coast Professional Inc.	186.57	UNITED FUND
05/23/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
05/23/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
05/23/2019	Educational Employees Credit Union	8,194.95	DUE TO CREDIT UNION
05/23/2019	Texas State Teachers Association	2.15	UNITED FUND
05/23/2019	Texas State Teachers Association	53.15	UNITED FUND
05/23/2019	Kaneisha Bailey	44.00	LIONS CLUB CONCESSIONS
05/23/2019	Adriana Dues	133.15	LIONS CLUB CONCESSIONS
05/23/2019	Frank Egwu	225.70	LIONS CLUB CONCESSIONS
05/23/2019	Thanuja Fernando	38.75	LIONS CLUB CONCESSIONS
05/23/2019	Jaime Foster	28.45	LIONS CLUB CONCESSIONS
05/23/2019	Veronica Heltmach	79.16	LIONS CLUB CONCESSIONS
05/23/2019	Shannon Hook	35.55	LIONS CLUB CONCESSIONS
05/23/2019	Jorge Izaguirre	164.00	LIONS CLUB CONCESSIONS
05/23/2019	Daniel Lakew	100.00	LIONS CLUB CONCESSIONS
05/23/2019	Saoni Mandal	196.25	LIONS CLUB CONCESSIONS
05/23/2019	David Medina	40.20	LIONS CLUB CONCESSIONS
05/23/2019	Medina Rodriguez	233.00	LIONS CLUB CONCESSIONS
05/23/2019	Stewart Takice	491.75	LIONS CLUB CONCESSIONS
05/23/2019	Andrew Torok	11.30	LIONS CLUB CONCESSIONS
05/23/2019	Julie Torres	30.00	LIONS CLUB CONCESSIONS
05/23/2019	Cambridge University Press	863.63	TEXTBOOKS
05/23/2019	NIMCO Incorporated	284.52	GENERAL SUPPLIES
05/23/2019	Breaker Broker Company	1,411.65	M & O SUPPLIES
05/23/2019	Vehicle Maintenance Program	16.65	GENERAL INVENTORY
05/23/2019	Fort Worth Zoo	727.00	STUDENT TVL*NO AISD BUSES
05/23/2019	Texas Furniture Source Incorporated	1,273.00	GENERAL SUPPLIES
05/23/2019	Barnes & Noble Booksellers, Inc	271.83	GENERAL SUPPLIES
05/23/2019		140.44	INVOICES RECEIVABLE
05/23/2019		3,642.87	READING MATERIALS
05/23/2019		379.90	TEXTBOOKS
05/23/2019	Mart Incorporated	4,615.00	BLDG PURCH,CONSTR,IMPROVE
05/23/2019	PPG Architectural Finishes, Inc	362.33	M & O SUPPLIES
05/23/2019	Office Depot	366.71	GENERAL SUPPLIES
05/23/2019	Mackin Educational Resources	125.42	INVOICES RECEIVABLE
05/23/2019	McKinney Office Supply	1,113.32	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/23/2019	Kimbrough Fire Extinguisher Company	114.87	CONTRACTED MAINT & REPAIR
05/23/2019	Phillips Lawn Sprinkler Co. Inc.	49,672.00	CONTRACTED MAINT & REPAIR
05/23/2019	Texas Interpreting Services, LLC	14,084.00	MISC PURCH & CONTR SERV
05/23/2019	Piper Gregory N	450.00	MISC PURCH & CONTR SERV
05/23/2019	SanFilippo Brian	300.00	MISC PURCH & CONTR SERV
05/23/2019	Stringer John M	255.00	MISC PURCH & CONTR SERV
05/23/2019	Richardson Kerry	135.00	MISC PURCH & CONTR SERV
05/23/2019	Golden Graduation Services	48.75	GENERAL SUPPLIES
05/23/2019		520.00	MISC OPERATING EXPENSES
05/23/2019	Rangers Baseball LLC	371.00	INVOICES RECEIVABLE
05/23/2019		147.00	STUDENT TVL*NO AISD BUSES
05/23/2019	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
05/23/2019		534.28	M & O SUPPLIES
05/23/2019	McGrane Dennis	150.00	MISC PURCH & CONTR SERV
05/23/2019	Jones John Allen	135.00	MISC PURCH & CONTR SERV
05/23/2019	Wilson Kylon	255.00	MISC PURCH & CONTR SERV
05/23/2019	Industrial Controls Distributors, LLC	82.44	M & O SUPPLIES
05/23/2019	Everything Medical, LLC	835.55	GENERAL SUPPLIES
05/23/2019	Wallace Todd	135.00	MISC PURCH & CONTR SERV
05/23/2019	Estrada George	135.00	MISC PURCH & CONTR SERV
05/23/2019	AlphaGraphics	72.75	GENERAL SUPPLIES
05/23/2019	Follett School Solutions, Inc.	298.96	READING MATERIALS
05/23/2019	Crawford Electric Supply Company	4,721.93	M & O SUPPLIES
05/23/2019	Dobey Eric	150.00	MISC PURCH & CONTR SERV
05/23/2019	HP Inc.	122.56	GENERAL SUPPLIES
05/23/2019	Insurors Indemnity Underwriters	284.00	MISC OPERATING EXPENSES
05/23/2019	OTC Brands, Inc	703.74	INVOICES RECEIVABLE
05/23/2019		115.94	MISC OPERATING EXPENSES
05/23/2019	Nasco	19.56	GENERAL SUPPLIES
05/23/2019	Michele De Bellis, ED.D.	6,000.00	MISC PURCH & CONTR SERV
05/23/2019	Davranoglu Emre	135.00	MISC PURCH & CONTR SERV
05/23/2019	Boaky Sammy	135.00	MISC PURCH & CONTR SERV
05/23/2019	Your IT Solution	453.78	GENERAL SUPPLIES
05/23/2019	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
05/23/2019	Linnabary Noah	255.00	MISC PURCH & CONTR SERV
05/23/2019	Ramirez Jose	135.00	MISC PURCH & CONTR SERV
05/23/2019	Ogunbameru Courage	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/23/2019	Larson Corey	150.00	MISC PURCH & CONTR SERV
05/23/2019	Hobby Lobby Store #175	305.48	GENERAL SUPPLIES
05/23/2019	Atmos Energy	1,865.54	WATER
05/23/2019	Music & Arts	91.60	GENERAL SUPPLIES
05/23/2019	Moran Thomas	135.00	MISC PURCH & CONTR SERV
05/24/2019	Marcellus Chris	1,700.00	INVOICES RECEIVABLE
05/24/2019	Reeder General Contractors, Inc	443,926.67	CONTRACTED MAINT & REPAIR
05/24/2019		(22,196.33)	RETAINAGE
05/24/2019	Aaron Reich	246.00	EMPLOYEE TRAVEL
05/24/2019	Skelton Laurie	110.00	MISC PURCH & CONTR SERV
05/29/2019	Constellation New Energy	522,608.09	WATER
05/30/2019	Cinthia Avila	57.46	EMPLOYEE TRAVEL
05/30/2019	Lisa Clark	30.71	EMPLOYEE TRAVEL
05/30/2019	Jessica Estillette	28.46	EMPLOYEE TRAVEL
05/30/2019	Maria Garrison	115.83	EMPLOYEE TRAVEL
05/30/2019	Rhonda Greer	28.78	EMPLOYEE TRAVEL
05/30/2019	Pamela Shinogle	143.17	EMPLOYEE TRAVEL
05/30/2019	Eric Smedema	88.70	EMPLOYEE TRAVEL
05/30/2019	Jocelyn Williams	42.59	EMPLOYEE TRAVEL
05/30/2019	Texas Classroom Teachers Association	191.88	UNITED FUND
05/30/2019	United Educators Association	46,850.53	UNITED FUND
05/30/2019	Texas United School Employees Local 100	14.99	UNITED FUND
05/30/2019	Texas United School Employees Local 100	160.00	UNITED FUND
05/30/2019	Texas Guaranteed Student Loan Corporation	642.58	UNITED FUND
05/30/2019	Texas Guaranteed Student Loan Corporation	113.04	UNITED FUND
05/30/2019	Texas Guaranteed Student Loan Corporation	6,214.14	UNITED FUND
05/30/2019	Arlington Education Foundation	88.00	AISD EDUCATION FOUNDATION
05/30/2019	Arlington Education Foundation	1,625.50	AISD EDUCATION FOUNDATION
05/30/2019	United States Department Of Education National Payment Ctr	8,819.36	UNITED FUND
05/30/2019	Truman Tim Chapter 13 Trustee	6,650.00	UNITED FUND
05/30/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/30/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/30/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
05/30/2019	Region Xi Teacher Preparation Program	495.00	INVOICES RECEIVABLE
05/30/2019	E C M C	542.91	UNITED FUND
05/30/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
05/30/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND

Date	Payee	Amount	Purpose
05/30/2019	Association Of Texas Professional Teachers Local	16.60	UNITED FUND
05/30/2019	Association Of Texas Professional Teachers Local	556.93	UNITED FUND
05/30/2019	Association Of Texas Professional Teachers Local	16.61	UNITED FUND
05/30/2019	Association Of Texas Professional Educators State	125.00	UNITED FUND
05/30/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/30/2019	Association Of Texas Professional Educators State	7,726.82	UNITED FUND
05/30/2019	Association Of Texas Professional Educators State	344.43	UNITED FUND
05/30/2019	Education Career Alternatives Program	10,375.00	INVOICES RECEIVABLE
05/30/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
05/30/2019	Genworth Life Insurance company	272.66	AISD EDUCATION FOUNDATION
05/30/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
05/30/2019	California State Disbursement Unit	371.25	UNITED FUND
05/30/2019	United States Department of Treasury - Debt Management Services	506.72	UNITED FUND
05/30/2019	Perfromant Recovery Inc	806.89	UNITED FUND
05/30/2019	Pam Bassel Chapter 13 Trustee	12,497.00	UNITED FUND
05/30/2019	National Enterprise Systems	472.13	UNITED FUND
05/30/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
05/30/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
05/30/2019	North Carolina Department of Revenue	414.77	UNITED FUND
05/30/2019	Trellis Company	2,150.90	UNITED FUND
05/30/2019	Trellis Company	301.50	UNITED FUND
05/30/2019	Account Control Technology Inc	182.95	UNITED FUND
05/30/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
05/30/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
05/30/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
05/30/2019	Support Payment Clearinghouse	864.00	UNITED FUND
05/30/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
05/30/2019	ACT Houston At Dallas	812.00	INVOICES RECEIVABLE
05/30/2019	Pennsylvania Higher Education Assistance Agency	700.53	UNITED FUND
05/30/2019	Texas Teachers Alternative Certification Program	21,840.00	INVOICES RECEIVABLE
05/30/2019	Texas Teachers Alternative Certification Program	425.00	INVOICES RECEIVABLE
05/30/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
05/30/2019	United States Treasury	2,679.33	FED INC TAX WITHHOLDING
05/30/2019	Educational Employees Credit Union - HSA	104,539.42	DENTAL INSURANCE
05/30/2019	Educational Employees Credit Union	143,971.71	DUE TO CREDIT UNION
05/30/2019	Texas State Teachers Association	122.23	UNITED FUND
05/30/2019	Texas State Teachers Association	3,545.41	UNITED FUND

Date	Payee	Amount	Purpose
05/30/2019	City Of Arlington Parks And Recreation	70.00	RENTALS & OPERATING LEASE
05/30/2019	L R P Publications Incorporated	284.50	READING MATERIALS
05/30/2019	Grainger Industrial Supply	81.48	M & O SUPPLIES
05/30/2019	Teachers Tools Incorporated	80.00	GENERAL SUPPLIES
05/30/2019	Bells Bernina Incorporated	176.00	GENERAL SUPPLIES
05/30/2019	Hoshizaki South Central Distribution Center	3,900.15	GENERAL SUPPLIES
05/30/2019	I B M Corporation	8,010.40	GENERAL SUPPLIES
05/30/2019	Apex Supply Company	1,106.74	M & O SUPPLIES
05/30/2019	Kroger	185.18	GENERAL SUPPLIES
05/30/2019		6.99	INVOICES RECEIVABLE
05/30/2019	United Refrigeration Incorporated	1,267.09	M & O SUPPLIES
05/30/2019	Breaker Broker Company	46.80	M & O SUPPLIES
05/30/2019	Garrett Metal Detectors	14,500.00	M & O SUPPLIES
05/30/2019	Elliott Electric Supply	1,822.45	M & O SUPPLIES
05/30/2019	Texas Furniture Source Incorporated	4,891.55	GENERAL SUPPLIES
05/30/2019	Lake Arlington Golf Course	770.00	GENERAL SUPPLIES
05/30/2019	Barnes & Noble Booksellers, Inc	1,101.76	GENERAL SUPPLIES
05/30/2019		6,070.56	READING MATERIALS
05/30/2019	VERITIV	43,528.80	GENERAL INVENTORY
05/30/2019	D & J Sports Incorporated	1,062.95	ACCOUNTS PAYABLE-ACCRUALS
05/30/2019		-	GENERAL SUPPLIES
05/30/2019	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
05/30/2019	Lone Star Coaches Incorporated	10,039.00	MISC OPERATING EXPENSES
05/30/2019	Paradise Produce	27,727.50	FOOD
05/30/2019	Visual Impact	722.00	GENERAL SUPPLIES
05/30/2019	Lone Star Communications Incorporated	811.42	CONTRACTED MAINT & REPAIR
05/30/2019	Crisis Prevention Institute	150.00	MISC PURCH & CONTR SERV
05/30/2019	Trane Company Commercial Systems Group	243.04	M & O SUPPLIES
05/30/2019	Multi Health Systems Incorporated	4,019.40	TESTING MATERIALS
05/30/2019	PPG Architectural Finishes, Inc	63.90	M & O SUPPLIES
05/30/2019	University Of Texas At Arlington Texas Hall	4,572.57	RENTALS & OPERATING LEASE
05/30/2019	Careys Sporting Goods	710.46	GENERAL SUPPLIES
05/30/2019	Schwans Food Service Incorporated	17,296.20	GENERAL INVENTORY
05/30/2019	Office Depot	31,431.97	GENERAL SUPPLIES
05/30/2019		44.02	MISC OPERATING EXPENSES
05/30/2019	Pianotex	250.00	CONTRACTED MAINT & REPAIR
05/30/2019	Enterprise Rent A Car	5.19	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
05/30/2019		10.38	STUDENT TVL*NO AISD BUSES
05/30/2019	Enterprise Rent A Car	138.67	MISC OPERATING EXPENSES
05/30/2019		277.33	STUDENT TVL*NO AISD BUSES
05/30/2019	B & H Photo Video	1,349.28	GENERAL SUPPLIES
05/30/2019	Wayne Burak And Associates Incorporated	23,620.00	GENERAL SUPPLIES
05/30/2019	Mackin Educational Resources	68.70	READING MATERIALS
05/30/2019	Oaktree Products	1,694.28	GENERAL SUPPLIES
05/30/2019	Td Industries Limited	38,633.20	CONTRACTED MAINT & REPAIR
05/30/2019	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
05/30/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
05/30/2019	Govconnection Incorporated	204.22	GENERAL SUPPLIES
05/30/2019	I D N Acme	39.68	GENERAL INVENTORY
05/30/2019	Delcom Group	3,399.12	CONTRACTED MAINT & REPAIR
05/30/2019		18,792.99	GENERAL SUPPLIES
05/30/2019		1,407.41	INVOICES RECEIVABLE
05/30/2019	Pacific Learning Incorporated	7,250.00	GENERAL SUPPLIES
05/30/2019	ProComputing Corporation	726.00	CONTRACTED MAINT & REPAIR
05/30/2019	School Nurse Supply	772.20	GENERAL SUPPLIES
05/30/2019	Green Planet Incorporated	1,225.00	CONTRACTED MAINT & REPAIR
05/30/2019	Pocket Nurse Enterprises Incorporated	340.20	GENERAL SUPPLIES
05/30/2019	Interboro Packaging Corporation	2,457.00	GENERAL INVENTORY
05/30/2019	Education Service Center Region X	800.00	EMPLOYEE TRAVEL
05/30/2019		100.00	READING MATERIALS
05/30/2019	Kimbrough Fire Extinguisher Company	520.00	M & O SUPPLIES
05/30/2019	C D Hartnett Company	542.07	ACCOUNTS PAYABLE-ACCRUALS
05/30/2019		39,619.16	GENERAL INVENTORY
05/30/2019	All American Awards & Gifts	1,685.75	GENERAL SUPPLIES
05/30/2019	Instrumentation Engineers Reginald B Llewelyn	1,060.90	CONTRACTED MAINT & REPAIR
05/30/2019	Entech Sales And Service Incorporated	15,218.00	CONTRACTED MAINT & REPAIR
05/30/2019	Lone Star Percussion	65.07	GENERAL SUPPLIES
05/30/2019	City Of Grand Prairie Water Utilities	2,316.80	WATER
05/30/2019	Super Duper Publications	69.35	GENERAL SUPPLIES
05/30/2019	Child Care Associates Incorporated	528.45	MISC PURCH & CONTR SERV
05/30/2019	Wichita Falls Isd	1,068.60	MISC OPERATING EXPENSES
05/30/2019	Catholic Charities Translation & Interpreter Network	18,479.75	MISC PURCH & CONTR SERV
05/30/2019	Spirit Of Texas Cheer And Gymnastics	5,010.00	STUDENT TVL*NO AISD BUSES
05/30/2019	Welch John	360.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/30/2019	Total Maintenance Solutions-South	654.32	M & O SUPPLIES
05/30/2019	Dallas Mavericks	400.00	MISC OPERATING EXPENSES
05/30/2019	Alford Allen	225.00	MISC PURCH & CONTR SERV
05/30/2019	Luxor Staffing	7,946.25	MISC PURCH & CONTR SERV
05/30/2019	Northwest Propane Gas Company	430.00	CONTRACTED MAINT & REPAIR
05/30/2019		600.00	M & O SUPPLIES
05/30/2019	Musser Amanda	270.00	MISC PURCH & CONTR SERV
05/30/2019	Ferrellgas, Incorporated	7,288.33	GENERAL INVENTORY
05/30/2019		576.00	M & O SUPPLIES
05/30/2019	Barilla America Inc.	16,112.25	GENERAL INVENTORY
05/30/2019	Dunlap Kirk D	315.00	MISC PURCH & CONTR SERV
05/30/2019	David Hinson	1,080.00	MISC PURCH & CONTR SERV
05/30/2019	Golden Graduation Services	1,137.50	MISC OPERATING EXPENSES
05/30/2019	Rebecca's Novelty Importer	499.40	MISC OPERATING EXPENSES
05/30/2019	Sells Travis L	550.00	INVOICES RECEIVABLE
05/30/2019	Robert D. Lee	720.00	MISC PURCH & CONTR SERV
05/30/2019	Durham Dustin J	360.00	MISC PURCH & CONTR SERV
05/30/2019	One Source Staffing Corporation	19,072.55	MISC PURCH & CONTR SERV
05/30/2019	Binswanger Glass	378.12	CONTRACTED MAINT & REPAIR
05/30/2019		547.18	M & O SUPPLIES
05/30/2019	L A Cheer	22,645.00	GENERAL SUPPLIES
05/30/2019	Guitar Center/Arlington	749.99	GENERAL SUPPLIES
05/30/2019		685.00	INVOICES RECEIVABLE
05/30/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
05/30/2019	IdentiSys Incorporated	1,255.00	GENERAL SUPPLIES
05/30/2019	National Wholesale Supply	321.00	GENERAL INVENTORY
05/30/2019		691.55	M & O SUPPLIES
05/30/2019	DFW Waste Oil Service, Incorporated	298.20	CONTRACTED MAINT & REPAIR
05/30/2019	Accent Awards & Trophies, LLC	1,582.25	GENERAL SUPPLIES
05/30/2019		212.00	INVOICES RECEIVABLE
05/30/2019		21.50	MISC OPERATING EXPENSES
05/30/2019	Best Buy for Business	220.88	GENERAL SUPPLIES
05/30/2019	Industrial Controls Distributors, LLC	401.33	M & O SUPPLIES
05/30/2019	Creative Bus Sales Inc	516.22	GENERAL INVENTORY
05/30/2019	Enterprise TollPass Processing Center	10.12	MISC OPERATING EXPENSES
05/30/2019	Follett School Solutions, Inc.	475.46	READING MATERIALS
05/30/2019	eScholar LLC	57,337.50	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/30/2019	Crawford Electric Supply Company	4,908.55	M & O SUPPLIES
05/30/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/30/2019	Cyson Technology Group LLC	930.00	GENERAL SUPPLIES
05/30/2019	TxTag	1.29	MISC OPERATING EXPENSES
05/30/2019	TxTag	2.46	MISC OPERATING EXPENSES
05/30/2019	TxTag	2.12	MISC OPERATING EXPENSES
05/30/2019	TxTag	2.12	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.45	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.29	MISC OPERATING EXPENSES
05/30/2019	TxTag	2.46	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.15	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.45	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.02	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.18	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.18	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.10	MISC OPERATING EXPENSES
05/30/2019	TxTag	1.02	MISC OPERATING EXPENSES
05/30/2019	TxTag	2.46	MISC OPERATING EXPENSES
05/30/2019	Tyson Prepared Foods	33,363.62	GENERAL INVENTORY
05/30/2019	Cool Tech A/C Heat & Refrigeration	2,122.00	CONTRACTED MAINT & REPAIR
05/30/2019	Increase Workforce Solutions, LLC	1,146.42	MISC PURCH & CONTR SERV
05/30/2019	Ferguson Enterprises, Inc.	187.20	GENERAL INVENTORY
05/30/2019		15.44	LIONS CLUB CONCESSIONS
05/30/2019		697.18	M & O SUPPLIES
05/30/2019	JourneyEd	185.30	GENERAL SUPPLIES
05/30/2019	Terrapin Software	764.95	GENERAL SUPPLIES
05/30/2019	US Games	176.60	GENERAL SUPPLIES
05/30/2019	Occupational Health Solutions	230.00	MISC PURCH & CONTR SERV
05/30/2019	Dr Pepper Snapple Group	64.00	INVOICES RECEIVABLE
05/30/2019		477.40	MISC OPERATING EXPENSES
05/30/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
05/30/2019	Lowe's Home Centers, LLC	521.53	M & O SUPPLIES
05/30/2019	Tennis Outlet Inc.	98.00	GENERAL SUPPLIES
05/30/2019	Metro Irrigation	691.34	M & O SUPPLIES
05/30/2019	iPrint Technologies	4,545.00	GENERAL SUPPLIES
05/30/2019	Howard Johnson Hotel	66.24	EMPLOYEE TRAVEL
05/30/2019	Sams Club 6244	285.21	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/30/2019		636.36	INVOICES RECEIVABLE
05/30/2019		843.40	MISC OPERATING EXPENSES
05/30/2019	Teacher Direct	139.52	GENERAL SUPPLIES
05/30/2019	Williamson Music 1st	27.30	GENERAL SUPPLIES
05/30/2019	Blue Moose Apparel	263.85	NON-FOOD REQUISITIONS
05/30/2019	Klement Distribution, Inc.	563.75	FOOD
05/30/2019	Sysco North Texas	25,360.28	GENERAL INVENTORY
05/30/2019	Moore Supply Co	610.78	M & O SUPPLIES
05/30/2019	C&S Trailers	450.00	CONTRACTED MAINT & REPAIR
05/30/2019	Nasco	2,901.37	GENERAL SUPPLIES
05/30/2019	Mohawk USA LLC	419.40	GENERAL SUPPLIES
05/30/2019	Dr Cynthia A Orrego	2,262.00	MISC PURCH & CONTR SERV
05/30/2019	Sunair Products Incorporated	94.80	GENERAL INVENTORY
05/30/2019	Sonova USA Inc.	13,481.90	GENERAL SUPPLIES
05/30/2019	SportsEngine	325.00	MISC OPERATING EXPENSES
05/30/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	2,225.92	GENERAL INVENTORY
05/30/2019	Chu, Brian Wenyi	360.00	MISC PURCH & CONTR SERV
05/30/2019	Southeast ID, LLC	87.25	M & O SUPPLIES
05/30/2019	Target Specialty Products	124.89	M & O SUPPLIES
05/30/2019	Arthur Photo Entertainment	1,350.00	INVOICES RECEIVABLE
05/30/2019	PicFlips	2,100.00	INVOICES RECEIVABLE
05/30/2019	Staples Inc/Staples Business Advantage	779.58	GENERAL SUPPLIES
05/30/2019	Arlington Strings	198.87	GENERAL SUPPLIES
05/30/2019	MSB Consulting	2,156.08	MISC PURCH & CONTR SERV
05/30/2019	Your IT Solution	11,138.28	GENERAL SUPPLIES
05/30/2019	Taylor Smith Consulting LLC	2,063.65	MISC PURCH & CONTR SERV
05/30/2019	Texas Health Sports Medicine	6,955.01	MISC PURCH & CONTR SERV
05/30/2019	McCoy, Richard	200.00	INVOICES RECEIVABLE
05/30/2019	Microsonic	485.50	GENERAL SUPPLIES
05/30/2019	Hawaiian Falls	2,400.00	INVOICES RECEIVABLE
05/30/2019	Mowry Advertising and Design	315.00	MISC PURCH & CONTR SERV
05/30/2019	Battery Systems Inc	348.20	GENERAL INVENTORY
05/30/2019	BRBM Publishing dba Sweet Pipes	326.61	GENERAL SUPPLIES
05/30/2019	Davilas Excavations Inc	3,000.00	CONTRACTED MAINT & REPAIR
05/30/2019	Honors Graduation LLC	497.86	INVOICES RECEIVABLE
05/30/2019	Language Lizard LLC	2,178.00	READING MATERIALS
05/30/2019	Rainbow Resource Center Inc	281.25	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/30/2019		88.00	READING MATERIALS
05/30/2019	Progressive Powersports- Arlington	7,773.45	FURN & EQUIP > \$5,000
05/30/2019	RMA Toll Processing	1.00	MISC OPERATING EXPENSES
05/30/2019	RMA Toll Processing	1.77	MISC OPERATING EXPENSES
05/30/2019	RMA Toll Processing	1.77	MISC OPERATING EXPENSES
05/30/2019	Hile Clint	155.00	MISC PURCH & CONTR SERV
05/30/2019	Jonathan Hatley	750.00	INVOICES RECEIVABLE
05/30/2019	Tyler Paul Dickerson	750.00	INVOICES RECEIVABLE
05/30/2019	Boutwell Jeff	149.89	MISC OPERATING EXPENSES
05/30/2019	Lane Bobby	163.19	MISC OPERATING EXPENSES
05/30/2019	Rivers Ramon	135.00	MISC PURCH & CONTR SERV
05/30/2019	Scholastic Library Publishing	722.48	GENERAL SUPPLIES
05/30/2019		1,578.71	READING MATERIALS
05/30/2019	Stetson And Associates Incorporated	4,400.00	MISC PURCH & CONTR SERV
05/30/2019	Complete Supply Incorporated	1,754.20	M & O SUPPLIES
05/30/2019	Empire Paper Company	16.80	GENERAL INVENTORY
05/30/2019	Elevator Maintenance and Repair Incorporated	234.30	CONTRACTED MAINT & REPAIR
05/30/2019	Rockler Woodworking	11.69	GENERAL SUPPLIES
05/30/2019	Hobby Lobby Store #175	245.43	INVOICES RECEIVABLE
05/30/2019	Atmos Energy	5,929.83	WATER
05/30/2019	EAI Education	413.38	GENERAL SUPPLIES
05/30/2019	Alliance Umpire Association	450.00	MISC PURCH & CONTR SERV
05/30/2019	Pioneer Manufacturing Company dba Pioneer Athletics	4,819.50	GENERAL INVENTORY
05/30/2019	Texas Veterinary Medical Association	5,573.55	READING MATERIALS
05/30/2019	W B Hunt Company Incorporated	319.00	GENERAL SUPPLIES
05/30/2019	Simba Industries	1,622.50	GENERAL INVENTORY
05/30/2019	Dealers Electrical Supply Company	3,459.46	GENERAL INVENTORY
05/30/2019		62.04	M & O SUPPLIES
05/30/2019	Bucks Wheel & Equipment Company	385.65	GENERAL INVENTORY
05/30/2019		310.24	M & O SUPPLIES
05/30/2019	Music & Arts	759.00	CONTRACTED MAINT & REPAIR
05/30/2019	Sprint Nextel Network	805.68	WATER
05/30/2019	Melhart Music Center	7,345.00	GENERAL SUPPLIES
05/30/2019	Arlington Kid To Kid	231.86	GENERAL SUPPLIES
05/30/2019	Arlington Independent School District Food & Nutrition Service	983.64	MISC OPERATING EXPENSES
05/30/2019	Rush Truck Centers Of Texas Limited Partnership	1,222.04	CONTRACTED MAINT & REPAIR
05/30/2019		4,234.75	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/30/2019	Academic Supplier	240.00	GENERAL SUPPLIES
05/30/2019	Rush Bus Center Of Texas	1,691.80	GENERAL INVENTORY
05/30/2019		-	LIONS CLUB CONCESSIONS
05/30/2019		(29.56)	MISC OPERATING EXPENSES
05/30/2019	Federal Express Corporation	227.39	GENERAL SUPPLIES
05/30/2019	North Texas Tollway Authority	23.19	MISC OPERATING EXPENSES
05/30/2019	North Texas Tollway Authority	21.46	MISC OPERATING EXPENSES
05/30/2019	Fort Worth Basketball Chapter	375.00	MISC PURCH & CONTR SERV
05/30/2019	City Of Dalworthington Gardens	461.60	WATER
05/30/2019	Demco Incorporated	151.83	GENERAL SUPPLIES
05/30/2019	Education Service Center Region XI	1,355.00	EDUCATION SERVICE CENTER
05/30/2019	Educational Testing Service	200.00	GENERAL SUPPLIES
05/30/2019	Flinn Scientific	57.06	GENERAL SUPPLIES
05/30/2019	Commercial Recorder	218.40	Statutorily Required Public Notices
05/30/2019	Graybar Electric Company Incorporated	28.95	GENERAL SUPPLIES
05/30/2019	Moore Rental Service Incorporated	49.50	RENTALS & OPERATING LEASE
05/30/2019	Pollock Paper Distributors	281.37	GENERAL SUPPLIES
05/30/2019	Pyramid School Products	138.00	GENERAL INVENTORY
05/30/2019	Quality Audio Visual Service Incorporated	27.69	GENERAL SUPPLIES
05/30/2019	United Parcel Service	42.22	GENERAL SUPPLIES
05/30/2019	Tauna Burden	37.50	LIONS CLUB CONCESSIONS
05/30/2019	Abigail Guel	35.50	LIONS CLUB CONCESSIONS
05/30/2019	Daniela Olvera	43.00	LIONS CLUB CONCESSIONS
05/30/2019	Renad Reziq	18.00	LIONS CLUB CONCESSIONS
05/30/2019	Uy Tran	50.00	LIONS CLUB CONCESSIONS
05/30/2019	Fort Worth Zoo	150.00	STUDENT TVL*NO AISD BUSES
05/30/2019	PPG Architectural Finishes, Inc	1,217.55	M & O SUPPLIES
05/30/2019	Office Depot	-	GENERAL SUPPLIES
05/30/2019	Hired Hands Incorporated	754.00	MISC PURCH & CONTR SERV
05/30/2019	Verizon Wireless Acct	8,710.92	WATER
05/30/2019	Ancora Publishing formerly Pacific Northwest Publishing	10,814.49	READING MATERIALS
05/30/2019	Sea Life Grapevine Aquarium	250.00	STUDENT TVL*NO AISD BUSES
05/30/2019	Virtucom, Incorporated	64,680.00	GENERAL SUPPLIES
05/30/2019	LBL Architects, Inc.	7,255.52	CONTRACTED MAINT & REPAIR
05/30/2019	OTC Brands, Inc	2,791.88	GENERAL SUPPLIES
05/30/2019		245.89	INVOICES RECEIVABLE
05/30/2019	Price Right Professional Landscaping & Tree Service LLC	3,600.00	BLDG PURCH,CONSTR,IMPROVE

Date	Payee	Amount	Purpose
05/30/2019	Patricia F Julianelle	67.00	GENERAL SUPPLIES
05/30/2019	Compliance Consortium Corporation	873.00	MISC OPERATING EXPENSES
05/30/2019	Pollock Paper Distributors	581.58	M & O SUPPLIES
05/30/2019	Sentinel The Alarm Company	1,840.00	CONTRACTED MAINT & REPAIR
05/30/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	79,973.78	LEGAL SERVICES
05/30/2019	N Tune Music & Sound, Inc	137.00	GENERAL SUPPLIES
05/30/2019	Caldwell Country Chevrolet	48,142.00	VEHICLES
05/30/2019	United States Department Of Education National Payment Ctr	83.01	UNITED FUND
05/31/2019	Verizon Wireless Acct	911.76	GENERAL SUPPLIES
05/31/2019		2,048.58	WATER
05/31/2019	Klement Distribution, Inc.	4,538.59	FOOD
06/05/2019	Rosas Cafe & Tortilla Factory LTD	565.32	INVOICES RECEIVABLE
06/05/2019	Davis Publication Incorporated	4,383.50	READING MATERIALS
06/05/2019	Grand Prairie Photo Enforcement	75.00	MISC OPERATING EXPENSES
06/05/2019	Cowtown Materials Incorporated	1,516.03	GENERAL INVENTORY
06/05/2019	Teachers Discovery	909.36	GENERAL SUPPLIES
06/05/2019	Cambridge University Press	4,417.52	GENERAL SUPPLIES
06/05/2019	Grainger Industrial Supply	790.36	M & O SUPPLIES
06/05/2019	Valiant National AV Supply	304.00	M & O SUPPLIES
06/05/2019	U S Postmaster	13,750.00	GENERAL INVENTORY
06/05/2019	Bells Bernina Incorporated	500.00	CONTRACTED MAINT & REPAIR
06/05/2019	Apex Supply Company	8.64	M & O SUPPLIES
06/05/2019	Award Center	6,150.00	GENERAL INVENTORY
06/05/2019	Kroger	313.64	GENERAL SUPPLIES
06/05/2019		1,135.14	MISC OPERATING EXPENSES
06/05/2019	Plank Road Publishing	326.88	GENERAL SUPPLIES
06/05/2019	Kendall Hunt Publishing Company	319.27	READING MATERIALS
06/05/2019	United Refrigeration Incorporated	2,386.04	M & O SUPPLIES
06/05/2019	Vehicle Maintenance Program	185.01	GENERAL INVENTORY
06/05/2019	City Of Arlington	36,632.00	MISC PURCH & CONTR SERV
06/05/2019	Ace Mart Restaurant Supply Company	18.13	GENERAL SUPPLIES
06/05/2019	Lennox Industries Incorporated	270.27	M & O SUPPLIES
06/05/2019	Texas Furniture Source Incorporated	7,048.30	GENERAL SUPPLIES
06/05/2019	Estes Mcclure & Assoc Inc	1,425.00	OTH PROFESSIONAL SERVICES
06/05/2019	Barnes & Noble Booksellers, Inc	1,714.32	READING MATERIALS
06/05/2019	World Book Incorporated	1,525.00	GENERAL SUPPLIES
06/05/2019	Paradise Produce	14,118.45	FOOD

Date	Payee	Amount	Purpose
06/05/2019	Visual Impact	1,443.30	GENERAL SUPPLIES
06/05/2019	Trane Company Commercial Systems Group	926.54	M & O SUPPLIES
06/05/2019	Appliance Parts Depot Incorporated	53.15	GENERAL SUPPLIES
06/05/2019	Sign A Rama	345.00	GENERAL SUPPLIES
06/05/2019	PPG Architectural Finishes, Inc	32.19	M & O SUPPLIES
06/05/2019	Teaching Systems Incorporated	274.00	GENERAL SUPPLIES
06/05/2019	Careys Sporting Goods	1,193.80	GENERAL SUPPLIES
06/05/2019	Airgas Southwest Incorporated	355.81	GENERAL SUPPLIES
06/05/2019		1,828.31	RENTALS & OPERATING LEASE
06/05/2019	World Organizations Of Webmasters (WOW Certification)	825.00	MISC OPERATING EXPENSES
06/05/2019	Schwans Food Service Incorporated	23,517.00	GENERAL INVENTORY
06/05/2019	Oticon Incorporated	70.00	GENERAL SUPPLIES
06/05/2019	Brookes Publishing Company	259.90	TESTING MATERIALS
06/05/2019	Artex Overhead Door	1,065.00	CONTRACTED MAINT & REPAIR
06/05/2019		30.00	M & O SUPPLIES
06/05/2019	Office Depot	2,508.80	GENERAL SUPPLIES
06/05/2019		229.82	INVOICES RECEIVABLE
06/05/2019	On Site Mobilabs	10,782.50	MISC PURCH & CONTR SERV
06/05/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
06/05/2019	Enterprise Rent A Car	1,349.00	DIST TRANS FOR STDNT TRAV
06/05/2019	Enterprise Rent A Car	260.00	DIST TRANS FOR STDNT TRAV
06/05/2019	Enterprise Rent A Car	269.08	MISC OPERATING EXPENSES
06/05/2019		538.16	STUDENT TVL*NO AISD BUSES
06/05/2019	Enterprise Rent A Car	312.00	STUDENT TVL*NO AISD BUSES
06/05/2019	Enterprise Rent A Car	495.00	DIST TRANS FOR STDNT TRAV
06/05/2019	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
06/05/2019	B & H Photo Video	11,765.55	GENERAL SUPPLIES
06/05/2019	1 A Fire & Domestic Testing	2,800.00	CONTRACTED MAINT & REPAIR
06/05/2019	Wayne Burak And Associates Incorporated	20,095.00	GENERAL SUPPLIES
06/05/2019	SHI Government Solutions Incorporated	31.60	GENERAL SUPPLIES
06/05/2019	Mackin Educational Resources	75.96	READING MATERIALS
06/05/2019	Pearson Education Inc	1,973.34	READING MATERIALS
06/05/2019	Oaktree Products	20.25	GENERAL SUPPLIES
06/05/2019	Cowboy Towing	215.00	CONTRACTED MAINT & REPAIR
06/05/2019	Aerowave Technologies	1,765.00	GENERAL SUPPLIES
06/05/2019	Ricoh USA, Inc.	9.95	CONTRACTED MAINT & REPAIR
06/05/2019	Delcom Group	16,969.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/05/2019	PCM Gov. Inc*USE V#10284753)	75.89	GENERAL SUPPLIES
06/05/2019	CMJ Engineering Incorporated	3,330.63	BLDG PURCH,CONSTR,IMPROVE
06/05/2019	School Nurse Supply	359.70	GENERAL SUPPLIES
06/05/2019	Pocket Nurse Enterprises Incorporated	113.40	GENERAL SUPPLIES
06/05/2019	Wedge Supply Incorporated	897.00	GENERAL INVENTORY
06/05/2019	Phillips Welding Supply Incorporated - Id #Arisd	3,560.44	GENERAL SUPPLIES
06/05/2019	Chase Bank Of Texas	28.47	FOOD
06/05/2019		253.60	GENERAL SUPPLIES
06/05/2019		32.00	MISC OPERATING EXPENSES
06/05/2019		68.43	NON-FOOD REQUISITIONS
06/05/2019	Apple Computer Incorporated	6,947.10	GENERAL SUPPLIES
06/05/2019	Sherwin Williams Company	172.72	M & O SUPPLIES
06/05/2019	C D Hartnett Company	30,607.33	FOOD
06/05/2019		659.68	GENERAL INVENTORY
06/05/2019		-	LIONS CLUB CONCESSIONS
06/05/2019		(19.43)	READING MATERIALS
06/05/2019	All American Awards & Gifts	857.00	MISC OPERATING EXPENSES
06/05/2019	Texas Academic Decathlon	160.00	GENERAL SUPPLIES
06/05/2019	Lone Star Percussion	1,139.21	INVOICES RECEIVABLE
06/05/2019	Crowley Independent School District	193.50	MISC OPERATING EXPENSES
06/05/2019	City Of Grand Prairie Water Utilities	1,536.93	WATER
06/05/2019	Texas Association Of Secondary School Principals	532.00	EMPLOYEE TRAVEL
06/05/2019	Arlington Hardware Incorporated #53	463.74	M & O SUPPLIES
06/05/2019	Zimmerer Kubota Incorporated	3,190.46	CONTRACTED MAINT & REPAIR
06/05/2019	United States Academic Decathlon	746.00	GENERAL SUPPLIES
06/05/2019	Asel Art Supply	166.04	GENERAL SUPPLIES
06/05/2019	Channing Bete Company Incorporated	4,500.00	GENERAL SUPPLIES
06/05/2019	Super Duper Publications	537.59	GENERAL SUPPLIES
06/05/2019	Child Care Associates Incorporated	359.34	MISC PURCH & CONTR SERV
06/05/2019	Total Maintenance Solutions-South	28.05	CONTRACTED MAINT & REPAIR
06/05/2019		351.20	M & O SUPPLIES
06/05/2019	Sportsgrafx Incorporated	427.00	M & O SUPPLIES
06/05/2019	Carrier Enterprise	94.20	M & O SUPPLIES
06/05/2019	Castolenia Lowell	125.00	MISC PURCH & CONTR SERV
06/05/2019	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	310.33	GENERAL SUPPLIES
06/05/2019	Spring Creek Barbeque	7,017.50	MISC OPERATING EXPENSES
06/05/2019	Gibson Cornelius	213.75	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
06/05/2019	Fed Ex	72.67	GENERAL SUPPLIES
06/05/2019	Presidio Networked Solutions Group LLC	45,309.72	CONTRACTED MAINT & REPAIR
06/05/2019	Acco Brands USA LLC (GBC)	8,712.00	GENERAL INVENTORY
06/05/2019	Lea Park & Play Incorporated	8,615.00	CONTRACTED MAINT & REPAIR
06/05/2019	Texas Pottery Supply and Clay Company	39.45	GENERAL SUPPLIES
06/05/2019	Heat Transfer Solutions	1,756.22	M & O SUPPLIES
06/05/2019	Western-BRW Paper Company Incorporated	6,149.55	GENERAL SUPPLIES
06/05/2019	Automatic Sprinkler of Texas Incorporated	10,740.00	CONTRACTED MAINT & REPAIR
06/05/2019	Performance Health Supply Inc	159.66	GENERAL SUPPLIES
06/05/2019	A Turtle Loves Me	213.00	NON-FOOD REQUISITIONS
06/05/2019	Texas Interpreting Services, LLC	13,748.50	MISC PURCH & CONTR SERV
06/05/2019	Legends Hospitality	49.20	INVOICES RECEIVABLE
06/05/2019	Hicks Ann	125.00	MISC PURCH & CONTR SERV
06/05/2019	Brown Sylvester III	371.25	MISC PURCH & CONTR SERV
06/05/2019	Carroll Percy	157.50	MISC PURCH & CONTR SERV
06/05/2019	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
06/05/2019	Binswanger Glass	387.78	M & O SUPPLIES
06/05/2019	L A Cheer	7,592.00	INVOICES RECEIVABLE
06/05/2019	Virtucom, Incorporated	84,779.00	GENERAL SUPPLIES
06/05/2019	SC Fuels	15,870.77	GENERAL INVENTORY
06/05/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	93,582.83	LEGAL SERVICES
06/05/2019		1,042.50	MISC PURCH & CONTR SERV
06/05/2019	IdentiSys Incorporated	1,572.50	GENERAL SUPPLIES
06/05/2019		1,137.50	INVOICES RECEIVABLE
06/05/2019	National Wholesale Supply	79.60	GENERAL INVENTORY
06/05/2019	Salvation Army North Texas YET	5,576.00	RENTALS & OPERATING LEASE
06/05/2019	National Registry of Emergency Medical Technicians	1,280.00	MISC OPERATING EXPENSES
06/05/2019	Kikkoman International Inc	674.24	GENERAL INVENTORY
06/05/2019	Accent Awards & Trophies, LLC	728.05	GENERAL SUPPLIES
06/05/2019		721.10	INVOICES RECEIVABLE
06/05/2019		522.00	MISC OPERATING EXPENSES
06/05/2019	Ward's Science	934.64	INVOICES RECEIVABLE
06/05/2019	Best Buy for Business	5,020.03	GENERAL SUPPLIES
06/05/2019	Industrial Controls Distributors, LLC	133.38	M & O SUPPLIES
06/05/2019	Seidlitz Education, LLC	2,203.25	GENERAL SUPPLIES
06/05/2019		4,000.00	MISC PURCH & CONTR SERV
06/05/2019	Seidlitz Education, LLC	3,231.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/05/2019		3,000.00	MISC PURCH & CONTR SERV
06/05/2019	Seidlitz Education, LLC	1,939.00	GENERAL SUPPLIES
06/05/2019		2,800.00	MISC PURCH & CONTR SERV
06/05/2019	Creative Bus Sales Inc	619.45	GENERAL INVENTORY
06/05/2019		(712.00)	LIONS CLUB CONCESSIONS
06/05/2019		924.00	M & O SUPPLIES
06/05/2019	Autonation Chevrolet	583.68	M & O SUPPLIES
06/05/2019	AlphaGraphics	75.00	GENERAL SUPPLIES
06/05/2019	Follett School Solutions, Inc.	9,865.64	READING MATERIALS
06/05/2019	Lone Star Furnishings LLC	9,373.72	GENERAL SUPPLIES
06/05/2019	Cornerstone Staffing	10,364.00	MISC PURCH & CONTR SERV
06/05/2019	Meltwater News US Inc.	6,000.00	MISC PURCH & CONTR SERV
06/05/2019	Schindler Elevator Corporation	1,742.49	CONTRACTED MAINT & REPAIR
06/05/2019	Preferred Shipping, Inc.	94.51	GENERAL SUPPLIES
06/05/2019	Crawford Electric Supply Company	1,655.50	GENERAL INVENTORY
06/05/2019		6,735.11	M & O SUPPLIES
06/05/2019	Oxford University Press USA	1,029.76	TEXTBOOKS
06/05/2019	Cyson Technology Group LLC	10,555.21	MISC PURCH & CONTR SERV
06/05/2019	LBL Architects, Inc.	12,466.73	CONTRACTED MAINT & REPAIR
06/05/2019	NATEX Architects	25,731.09	CONTRACTED MAINT & REPAIR
06/05/2019	TxTag	1.10	MISC OPERATING EXPENSES
06/05/2019	Pogue Construction Co., LP	143,970.43	CONTRACTED MAINT & REPAIR
06/05/2019		(7,198.52)	RETAINAGE
06/05/2019	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
06/05/2019	Tarrant County Tax Assessor-Collector	209.50	MISC OPERATING EXPENSES
06/05/2019	FAYHA Management LLC	10,251.00	RENTALS & OPERATING LEASE
06/05/2019	Chick-fil-A North Collins Street	336.50	MISC OPERATING EXPENSES
06/05/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	297.00	MISC OPERATING EXPENSES
06/05/2019	SAS Institute Inc.	2,500.00	GENERAL SUPPLIES
06/05/2019	Aryzta LLC	8,985.00	GENERAL INVENTORY
06/05/2019	US Games	121.99	GENERAL SUPPLIES
06/05/2019		78.00	INVOICES RECEIVABLE
06/05/2019	Association for Supervision & Curriculum Development	1,795.00	DUES
06/05/2019	Sirius Education Solutions LLC	19,020.00	GENERAL SUPPLIES
06/05/2019	Kleen-Air Filter Service & Sales	260.28	GENERAL INVENTORY
06/05/2019	Westone Laboratories Inc	32.50	GENERAL SUPPLIES
06/05/2019	CID Solutions, LLC	505.15	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/05/2019	Cardinal's Sport Center Incorporated	17,204.25	GENERAL SUPPLIES
06/05/2019	Sphero, Inc.	2,499.99	GENERAL SUPPLIES
06/05/2019	Lowe's Home Centers, LLC	83.61	ACCOUNTS PAYABLE-ACCRUALS
06/05/2019		79.80	GENERAL SUPPLIES
06/05/2019		1,605.03	M & O SUPPLIES
06/05/2019	Minority Authority Uniform LLC	429.80	M & O SUPPLIES
06/05/2019	iPrint Technologies	2,037.00	GENERAL SUPPLIES
06/05/2019	KinderLab Robotics	485.66	GENERAL SUPPLIES
06/05/2019	Sams Club 6244	798.27	GENERAL SUPPLIES
06/05/2019		764.64	INVOICES RECEIVABLE
06/05/2019		269.90	M & O SUPPLIES
06/05/2019		3,387.32	MISC OPERATING EXPENSES
06/05/2019	Sysco North Texas	7,537.92	GENERAL INVENTORY
06/05/2019	Your Tees	166.00	GENERAL SUPPLIES
06/05/2019	On The Border Mexican Grill and Cantina	1,044.05	INVOICES RECEIVABLE
06/05/2019	OTC Brands, Inc	901.51	GENERAL SUPPLIES
06/05/2019	Margaret Clauder Presents	495.00	INVOICES RECEIVABLE
06/05/2019	Monogramming Mammias	418.75	GENERAL SUPPLIES
06/05/2019	Tangible Play Inc	390.00	INVOICES RECEIVABLE
06/05/2019	Cobblestone Graphic Equipment LLC	290.95	CONTRACTED MAINT & REPAIR
06/05/2019	Imperial Construction, Inc.	561,340.80	CONTRACTED MAINT & REPAIR
06/05/2019		(28,067.04)	RETAINAGE
06/05/2019	Alertus Technologies, LLC	3,450.00	MISC PURCH & CONTR SERV
06/05/2019	Mavich LLC	115.15	GENERAL INVENTORY
06/05/2019	C&S Trailers	675.00	CONTRACTED MAINT & REPAIR
06/05/2019	Zayo Group Holdings Inc	4,150.86	WATER
06/05/2019	Clever Items LLC	2,864.36	GENERAL SUPPLIES
06/05/2019	Nasco	1,603.25	GENERAL SUPPLIES
06/05/2019	One Source Construction	2,725.00	CONTRACTED MAINT & REPAIR
06/05/2019	Winn Innovations LLC	30.00	GENERAL INVENTORY
06/05/2019	J R Downes Company	41,996.00	CONTRACTED MAINT & REPAIR
06/05/2019	MP2 Energy Texas LLC	16,979.48	WATER
06/05/2019	Big Sky Construction Company Inc	82,162.00	CONTRACTED MAINT & REPAIR
06/05/2019		(4,108.10)	RETAINAGE
06/05/2019	Megan Smallwood	135.00	MISC PURCH & CONTR SERV
06/05/2019	Gilbert May Inc dba Phillips/May Corporation	96,900.00	CONTRACTED MAINT & REPAIR
06/05/2019		(4,845.00)	RETAINAGE

Date	Payee	Amount	Purpose
06/05/2019	Sonova USA Inc.	159.00	CONTRACTED MAINT & REPAIR
06/05/2019	Sonova USA Inc.	12,120.00	GENERAL SUPPLIES
06/05/2019	Bible Chelsea	135.00	MISC PURCH & CONTR SERV
06/05/2019	Target Specialty Products	339.36	M & O SUPPLIES
06/05/2019	Staples Inc/Staples Business Advantage	5,123.12	GENERAL SUPPLIES
06/05/2019	MSB Consulting	7.70	MISC PURCH & CONTR SERV
06/05/2019	Your IT Solution	675.91	GENERAL SUPPLIES
06/05/2019	Your IT Solution	2,518.12	GENERAL SUPPLIES
06/05/2019	Clary Business Machines	226.00	GENERAL SUPPLIES
06/05/2019	AT&T Acct #831-000-7848 935	305,601.19	WATER
06/05/2019	Taylor Smith Consulting LLC	1,884.85	MISC PURCH & CONTR SERV
06/05/2019	Wright Express FSC	35,979.52	ACCOUNTS PAYABLE-ACCRUALS
06/05/2019	Oriental Building Services Inc	9,962.24	CONTRACTED MAINT & REPAIR
06/05/2019	Battery Systems Inc	2,566.68	GENERAL INVENTORY
06/05/2019	Compu-Data International LLC	186.00	CONTRACTED MAINT & REPAIR
06/05/2019	Gomez Ricardo	10.00	MISC PURCH & CONTR SERV
06/05/2019	RMA Toll Processing	18.54	MISC OPERATING EXPENSES
06/05/2019	Endell Richard A	60.00	MISC PURCH & CONTR SERV
06/05/2019	Frenzy Imprints	513.00	INVOICES RECEIVABLE
06/05/2019	Turner Bill	145.00	MISC PURCH & CONTR SERV
06/05/2019	Watterson Autumn	125.00	MISC PURCH & CONTR SERV
06/05/2019	Hillco Partners L L C	16,400.00	LOBBYING
06/05/2019	Scholastic Library Publishing	124.94	READING MATERIALS
06/05/2019	Stetson And Associates Incorporated	2,200.00	MISC PURCH & CONTR SERV
06/05/2019	Constellation New Energy	7,685.68	WATER
06/05/2019	Complete Supply Incorporated	19,547.60	GENERAL INVENTORY
06/05/2019		4,243.50	M & O SUPPLIES
06/05/2019	Gomez Floor Covering	25,966.75	CONTRACTED MAINT & REPAIR
06/05/2019	Victory Cheer and Dance	4,550.00	STUDENT TVL*NO AISD BUSES
06/05/2019	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/05/2019	Soccer Corner The	295.50	GENERAL SUPPLIES
06/05/2019	Atmos Energy	913.04	WATER
06/05/2019	AC Supply Company	1,215.71	M & O SUPPLIES
06/05/2019	Ricoh Americas Corporation	814.99	CONTRACTED MAINT & REPAIR
06/05/2019	Simba Industries	114.00	GENERAL INVENTORY
06/05/2019	John Deere Company	43,190.47	FURN & EQUIP > \$5,000
06/05/2019	Infinity Sound	2,895.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/05/2019	American Partners AMP, LLC	9,146.16	GENERAL SUPPLIES
06/05/2019	Bucks Wheel & Equipment Company	19.08	GENERAL INVENTORY
06/05/2019	Southwest International Trucks	2,332.00	CONTRACTED MAINT & REPAIR
06/05/2019		(92.85)	M & O SUPPLIES
06/05/2019	Southwest International Trucks	92,027.18	VEHICLES
06/05/2019	Texas Auto Painting	5,407.11	CONTRACTED MAINT & REPAIR
06/05/2019	A T & T	13,431.37	WATER
06/05/2019	Arlington Independent School District Food & Nutrition Service	4,596.46	MISC OPERATING EXPENSES
06/05/2019	Cengage Learning	1,904.01	READING MATERIALS
06/05/2019	Rush Truck Centers Of Texas Limited Partnership	1,229.09	CONTRACTED MAINT & REPAIR
06/05/2019		343.20	GENERAL INVENTORY
06/05/2019		654.66	M & O SUPPLIES
06/05/2019	Texas Association Of School Boards Risk Management Fund	31,518.83	INSURANCE/BOND PREMIUMS
06/05/2019	Sewing World Incorporated	141.00	CONTRACTED MAINT & REPAIR
06/05/2019	4imprint Incorporated	1,502.59	GENERAL SUPPLIES
06/05/2019		570.39	NON-FOOD REQUISITIONS
06/05/2019	F & H Consulting L L C	775.00	INVOICES RECEIVABLE
06/05/2019	Abuelo's	2,636.70	GENERAL SUPPLIES
06/05/2019		4,795.20	MISC OPERATING EXPENSES
06/05/2019	Rush Bus Center Of Texas	527.04	GENERAL INVENTORY
06/05/2019	Federal Express Corporation	308.98	GENERAL SUPPLIES
06/05/2019	CORE Construction Services of Texas	56,355.00	CONTRACTED MAINT & REPAIR
06/05/2019		(2,817.75)	RETAINAGE
06/05/2019	Adolfson & Peterson Construction	715,200.02	CONTRACTED MAINT & REPAIR
06/05/2019		(35,760.00)	RETAINAGE
06/05/2019	Brooker-Key, Bruce Edward	2,000.00	MISC PURCH & CONTR SERV
06/05/2019	University Of Texas High School	100.00	TESTING MATERIALS
06/05/2019	Rush Bus Center	842,104.00	VEHICLES
06/05/2019	Sas Technologies Limited	4,108.36	CONTRACTED MAINT & REPAIR
06/05/2019	North Texas Tollway Authority	19.06	MISC OPERATING EXPENSES
06/05/2019	North Texas Tollway Authority	4.97	MISC OPERATING EXPENSES
06/05/2019	North Texas Tollway Authority	35.74	MISC OPERATING EXPENSES
06/05/2019	North Texas Tollway Authority	2.71	MISC OPERATING EXPENSES
06/05/2019	Arlington Camera Incorporated	710.35	GENERAL SUPPLIES
06/05/2019	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
06/05/2019	Education Service Center Region XI	7,900.00	CONTRACTED MAINT & REPAIR
06/05/2019	Kaplan Early Learning Company	404.01	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/05/2019	Lowery Sand & Gravel Co Inc	4,550.00	M & O SUPPLIES
06/05/2019	Moore Rental Service Incorporated	592.00	GENERAL SUPPLIES
06/05/2019	Norcostco Texas Costume Incorporated	208.52	GENERAL SUPPLIES
06/05/2019	Pasco Brokerage Incorporated	695.50	GENERAL INVENTORY
06/05/2019	Pollock Paper Distributors	18,059.60	GENERAL INVENTORY
06/05/2019		69.90	M & O SUPPLIES
06/05/2019	Pyramid School Products	1,994.70	GENERAL SUPPLIES
06/05/2019	Sentinel The Alarm Company	4,350.90	CONTRACTED MAINT & REPAIR
06/05/2019		22,596.53	RENTALS & OPERATING LEASE
06/05/2019	Unifirst Holdings(A/R 01550)	291.49	CONTRACTED MAINT & REPAIR
06/05/2019	U S Post Office	1,806.32	GENERAL SUPPLIES
06/05/2019	Vandergriff Chevrolet	151.45	CONTRACTED MAINT & REPAIR
06/05/2019	Arlington High School 001	135.04	INVOICES RECEIVABLE
06/05/2019	United Educators Association	965.83	UNITED FUND
06/05/2019	Texas United School Employees Local 100	46.67	UNITED FUND
06/05/2019	United States Department Of Education National Payment Ctr	234.21	UNITED FUND
06/05/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
06/05/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
06/05/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
06/05/2019	Coast Professional Inc.	216.27	UNITED FUND
06/05/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
06/05/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
06/05/2019	Educational Employees Credit Union	7,994.95	DUE TO CREDIT UNION
06/05/2019	Texas State Teachers Association	2.15	UNITED FUND
06/05/2019	Texas State Teachers Association	53.15	UNITED FUND
06/06/2019	Tracie Adams	116.00	MISC OPERATING EXPENSES
06/06/2019	Tricia Alford	59.22	EMPLOYEE TRAVEL
06/06/2019	Ravonne Allmon-Smith	25.89	EMPLOYEE TRAVEL
06/06/2019	Vera Bailey	27.93	EMPLOYEE TRAVEL
06/06/2019	Kevin Barlow	93.95	EMPLOYEE TRAVEL
06/06/2019	Davina Barnett	54.58	EMPLOYEE TRAVEL
06/06/2019	Amber Bellew	79.82	EMPLOYEE TRAVEL
06/06/2019	Simone Bennett	43.98	EMPLOYEE TRAVEL
06/06/2019	Christopher Burke	201.37	EMPLOYEE TRAVEL
06/06/2019	Elisa Burum	131.13	EMPLOYEE TRAVEL
06/06/2019	Nathan Burum	208.12	EMPLOYEE TRAVEL
06/06/2019	Su Ann Butler	199.23	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/06/2019	Elia Chavez	78.00	EMPLOYEE TRAVEL
06/06/2019	Terry Childress	75.17	EMPLOYEE TRAVEL
06/06/2019	Eden Clark	116.00	MISC OPERATING EXPENSES
06/06/2019	Debra Coder	53.07	EMPLOYEE TRAVEL
06/06/2019	Rochelle Davis	109.30	EMPLOYEE TRAVEL
06/06/2019	Sherrie Dean	16.59	EMPLOYEE TRAVEL
06/06/2019	Brooke Dolberry	359.52	EMPLOYEE TRAVEL
06/06/2019	Clara Flores	106.52	EMPLOYEE TRAVEL
06/06/2019	Richard Flores	69.28	EMPLOYEE TRAVEL
06/06/2019	Luz Fontenot	37.34	EMPLOYEE TRAVEL
06/06/2019	Michelle Foster	51.52	EMPLOYEE TRAVEL
06/06/2019	Eva Fraire	56.07	EMPLOYEE TRAVEL
06/06/2019	Lourdes Franco	58.80	EMPLOYEE TRAVEL
06/06/2019	Joanna Fye	64.95	EMPLOYEE TRAVEL
06/06/2019	Teresita Gaytan	40.13	EMPLOYEE TRAVEL
06/06/2019	Gina Glidewell	81.43	EMPLOYEE TRAVEL
06/06/2019	Marguerite Goodenough	101.86	EMPLOYEE TRAVEL
06/06/2019	Lindsey Gorman	49.17	EMPLOYEE TRAVEL
06/06/2019	Rhonda Greer	95.16	EMPLOYEE TRAVEL
06/06/2019	Bridgette Hall	116.00	MISC OPERATING EXPENSES
06/06/2019	Ronnie Harris	80.14	EMPLOYEE TRAVEL
06/06/2019	Karen Hooper	470.21	EMPLOYEE TRAVEL
06/06/2019	Tamela Horton	38.89	EMPLOYEE TRAVEL
06/06/2019	Rachel Ibarra	363.80	EMPLOYEE TRAVEL
06/06/2019	Carolyn Jefferson	43.23	EMPLOYEE TRAVEL
06/06/2019	Kyle Koehn	116.00	MISC OPERATING EXPENSES
06/06/2019	Myra McGlothen-Sutton	135.62	EMPLOYEE TRAVEL
06/06/2019	Giselle Morales	22.42	EMPLOYEE TRAVEL
06/06/2019	Alyssa Padilla-Phillips	70.03	EMPLOYEE TRAVEL
06/06/2019	Amber Patrick	116.00	MISC OPERATING EXPENSES
06/06/2019	Salayna Pereira	20.54	EMPLOYEE TRAVEL
06/06/2019	Carrol Poullard	98.98	EMPLOYEE TRAVEL
06/06/2019	Jacqueline Puckett	18.99	EMPLOYEE TRAVEL
06/06/2019	Erin Robbins	116.00	MISC OPERATING EXPENSES
06/06/2019	Frank Sack	27.39	EMPLOYEE TRAVEL
06/06/2019	Scott Schneider	2.41	EMPLOYEE TRAVEL
06/06/2019	Melinda Schweig	73.03	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/06/2019	Margarita Segovia	66.29	EMPLOYEE TRAVEL
06/06/2019	Shawn Shockler	115.72	EMPLOYEE TRAVEL
06/06/2019	Tori Sisk	190.57	EMPLOYEE TRAVEL
06/06/2019	Darla Sloan	60.46	EMPLOYEE TRAVEL
06/06/2019	Jennifer Stein	48.15	EMPLOYEE TRAVEL
06/06/2019	Deborah Steiner	29.96	EMPLOYEE TRAVEL
06/06/2019	Suzanne Stevenson	45.90	EMPLOYEE TRAVEL
06/06/2019	Natalie Strand	36.27	EMPLOYEE TRAVEL
06/06/2019	Derrick Talton	43.34	EMPLOYEE TRAVEL
06/06/2019	Robert Thigpen	77.25	EMPLOYEE TRAVEL
06/06/2019	Jeff Thomas	226.63	EMPLOYEE TRAVEL
06/06/2019	Deann Thompson	49.01	EMPLOYEE TRAVEL
06/06/2019	Mandine Trousil	25.25	EMPLOYEE TRAVEL
06/06/2019	Jacqueline Tubbs	88.98	EMPLOYEE TRAVEL
06/06/2019	Sherry Vanzandt	29.53	EMPLOYEE TRAVEL
06/06/2019	Nadine Walk	17.66	EMPLOYEE TRAVEL
06/06/2019	Nichole Coke	125.46	EMPLOYEE TRAVEL
06/06/2019	Deborah Williams	74.31	EMPLOYEE TRAVEL
06/06/2019	Sebastian Williams	87.85	EMPLOYEE TRAVEL
06/06/2019	Tiffany Woodard	38.25	EMPLOYEE TRAVEL
06/06/2019	Jerry Wright	151.35	EMPLOYEE TRAVEL
06/06/2019	Jennifer Dyer	140.87	EMPLOYEE TRAVEL
06/06/2019	Marco Jerez	49.76	EMPLOYEE TRAVEL
06/06/2019	Susan Love	103.52	EMPLOYEE TRAVEL
06/06/2019	Robert Sessions	153.17	EMPLOYEE TRAVEL
06/06/2019	Balraj Singh	49.26	MISC PURCH & CONTR SERV
06/06/2019	Glori Vela	36.27	EMPLOYEE TRAVEL
06/06/2019	Kroger	45.00	MISC OPERATING EXPENSES
06/06/2019	Breaker Broker Company	89.30	M & O SUPPLIES
06/06/2019	PPG Architectural Finishes, Inc	556.28	M & O SUPPLIES
06/06/2019	Office Depot	1,113.24	GENERAL SUPPLIES
06/06/2019	PCM Gov. Inc*USE V#10284753)	151.78	GENERAL SUPPLIES
06/06/2019	Kimbrough Fire Extinguisher Company	1,717.33	CONTRACTED MAINT & REPAIR
06/06/2019	Texas Association for Truancy & Dropout Prevention	210.00	DUES
06/06/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
06/06/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
06/06/2019	Increase Workforce Solutions, LLC	537.57	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
06/06/2019	US Games	160.76	GENERAL SUPPLIES
06/06/2019	iPrint Technologies	936.00	GENERAL SUPPLIES
06/06/2019	Sysco North Texas	189.30	GENERAL INVENTORY
06/06/2019	Pokey O's Tarrant County	160.00	MISC OPERATING EXPENSES
06/06/2019	PolyPrinter	3,995.00	GENERAL SUPPLIES
06/06/2019	Your IT Solution	24.99	GENERAL SUPPLIES
06/06/2019	Your IT Solution	24.99	GENERAL SUPPLIES
06/06/2019	Mary Roberts	4,083.49	MISC PURCH & CONTR SERV
06/06/2019	Lindenmeyr Munroe	7,113.52	GENERAL INVENTORY
06/06/2019	Child Evangelism Fellowship of East Texas Greater Forth Worth Chapter	104.00	RENT
06/06/2019	Complete Supply Incorporated	6,152.13	GENERAL INVENTORY
06/06/2019	Sommer Associates L L C	141.55	READING MATERIALS
06/06/2019	Bucks Wheel & Equipment Company	553.62	GENERAL INVENTORY
06/06/2019		2,184.70	M & O SUPPLIES
06/06/2019	Southwest International Trucks	250.00	CONTRACTED MAINT & REPAIR
06/06/2019	Pearson	813.76	TESTING MATERIALS
06/06/2019	Pasco Brokerage Incorporated	411.49	GENERAL SUPPLIES
06/06/2019	Misty Barnard	28.24	LIONS CLUB CONCESSIONS
06/06/2019	Tracy Bohannon	33.52	NON-EMPLOYEE TRAVEL
06/06/2019	Tonisha Deckard	56.05	NON-EMPLOYEE TRAVEL
06/06/2019	Jeremy Delao Jr	38.90	NON-EMPLOYEE TRAVEL
06/06/2019	Michele Drucker	77.92	NON-EMPLOYEE TRAVEL
06/06/2019	Loren Green	28.52	NON-EMPLOYEE TRAVEL
06/06/2019	Roy Harvey	36.91	NON-EMPLOYEE TRAVEL
06/06/2019	Joseph Kenner	67.56	NON-EMPLOYEE TRAVEL
06/06/2019	Tammy Kiefer	66.10	LIONS CLUB CONCESSIONS
06/06/2019	Tammy Montgomery	42.57	NON-EMPLOYEE TRAVEL
06/06/2019	Gabriel Paredes	28.66	NON-EMPLOYEE TRAVEL
06/06/2019	Rafael Porras	48.18	NON-EMPLOYEE TRAVEL
06/06/2019	Lorna Rankin	37.65	NON-EMPLOYEE TRAVEL
06/06/2019	William Rankin	65.16	NON-EMPLOYEE TRAVEL
06/06/2019	Israel Rodarte III	38.11	NON-EMPLOYEE TRAVEL
06/06/2019	ETC Lite, LLC	58,092.00	MISC PURCH & CONTR SERV
06/07/2019	Steven Wurtz	50.93	EMPLOYEE TRAVEL
06/11/2019	Grainger Industrial Supply	330.15	M & O SUPPLIES
06/11/2019	Hoshizaki South Central Distribution Center	8,752.50	M & O SUPPLIES
06/11/2019	Apex Supply Company	674.01	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/11/2019	Kroger	124.93	GENERAL SUPPLIES
06/11/2019		226.40	MISC OPERATING EXPENSES
06/11/2019	United Refrigeration Incorporated	723.80	M & O SUPPLIES
06/11/2019	Elliott Electric Supply	2,470.41	M & O SUPPLIES
06/11/2019	Scholastic Book Fair Warehouse	296.12	GENERAL SUPPLIES
06/11/2019		57,732.62	READING MATERIALS
06/11/2019	Vehicle Maintenance Program	124.88	GENERAL INVENTORY
06/11/2019	Galls Incorporated	739.39	GENERAL SUPPLIES
06/11/2019	Ace Mart Restaurant Supply Company	66.18	GENERAL SUPPLIES
06/11/2019	Lennox Industries Incorporated	656.94	M & O SUPPLIES
06/11/2019	Texas Furniture Source Incorporated	1,540.64	GENERAL SUPPLIES
06/11/2019	Lake Arlington Golf Course	1,432.00	GENERAL SUPPLIES
06/11/2019	Estes McClure & Assoc Inc	13,400.00	OTH PROFESSIONAL SERVICES
06/11/2019	Barnes & Noble Booksellers, Inc	1,818.60	GENERAL SUPPLIES
06/11/2019		-	READING MATERIALS
06/11/2019	Visual Impact	1,161.00	GENERAL SUPPLIES
06/11/2019	Trane Company Commercial Systems Group	236.29	M & O SUPPLIES
06/11/2019	Fastsigns	198.20	M & O SUPPLIES
06/11/2019	Teaching Systems Incorporated	2,373.00	GENERAL SUPPLIES
06/11/2019		1,180.80	MISC PURCH & CONTR SERV
06/11/2019	Careys Sporting Goods	1,151.68	GENERAL SUPPLIES
06/11/2019	Artex Overhead Door	225.00	CONTRACTED MAINT & REPAIR
06/11/2019	Office Depot	734.24	GENERAL SUPPLIES
06/11/2019	Franklin Covey Client Sales Incorporated	201.25	ACCOUNTS PAYABLE-ACCRUALS
06/11/2019		-	READING MATERIALS
06/11/2019	Hired Hands Incorporated	5,174.00	MISC PURCH & CONTR SERV
06/11/2019	B & H Photo Video	3,488.00	GENERAL SUPPLIES
06/11/2019	Crown Trophy	1,127.60	GENERAL SUPPLIES
06/11/2019	Mackin Educational Resources	2,291.39	READING MATERIALS
06/11/2019	Pearson Education Inc	19,069.28	TEXTBOOKS
06/11/2019	Td Industries Limited	4,241.24	CONTRACTED MAINT & REPAIR
06/11/2019	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
06/11/2019	Howard Technology Solutions	232.00	GENERAL SUPPLIES
06/11/2019	Delcom Group	206.25	CONTRACTED MAINT & REPAIR
06/11/2019		21,555.06	GENERAL SUPPLIES
06/11/2019		1,100.10	M & O SUPPLIES
06/11/2019	ProComputing Corporation	3,650.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
06/11/2019	Green Planet Incorporated	2,433.00	CONTRACTED MAINT & REPAIR
06/11/2019	Texas Educational Solutions	14,000.00	CONTRACTED MAINT & REPAIR
06/11/2019	Phillips Welding Supply Incorporated - Id #Arisd	2,639.23	GENERAL SUPPLIES
06/11/2019	AB Student Services	80.00	MISC OPERATING EXPENSES
06/11/2019	Longhorn Bus Sales Limited	2,962.67	M & O SUPPLIES
06/11/2019	ETA hand2mind	5,990.19	GENERAL SUPPLIES
06/11/2019	C D Hartnett Company	6,253.79	GENERAL INVENTORY
06/11/2019	All American Awards & Gifts	20.00	ACCOUNTS PAYABLE-ACCRUALS
06/11/2019		45.00	GENERAL SUPPLIES
06/11/2019	Anixter Incorporated	425.22	CONTRACTED MAINT & REPAIR
06/11/2019	Lee's School Supplies	386.25	GENERAL SUPPLIES
06/11/2019	College Board Advanced Placement Program	119,168.00	TESTING MATERIALS
06/11/2019	Arlington Hardware Incorporated #53	358.02	M & O SUPPLIES
06/11/2019	Child Care Associates Incorporated	359.34	MISC PURCH & CONTR SERV
06/11/2019	Catholic Charities Translation & Interpreter Network	20,833.75	MISC PURCH & CONTR SERV
06/11/2019	Center for Reform of School Systems	1,000.00	NON-EMPLOYEE TRAVEL
06/11/2019	SmartGroup Systems	1,281.00	GENERAL SUPPLIES
06/11/2019	Republic Services of Texas Limited	78,629.52	CONTRACTED MAINT & REPAIR
06/11/2019	UPS	116.00	GENERAL SUPPLIES
06/11/2019	Sportsgrafx Incorporated	6,198.50	M & O SUPPLIES
06/11/2019	Fed Ex	100.18	GENERAL SUPPLIES
06/11/2019	Orchestrated Travel	1,875.00	INVOICES RECEIVABLE
06/11/2019	Mansfield Oil Company	5,283.85	ACCOUNTS PAYABLE-ACCRUALS
06/11/2019	Luxor Staffing	11,826.75	MISC PURCH & CONTR SERV
06/11/2019	Monarch Trophy Studio	213.60	GENERAL SUPPLIES
06/11/2019	Speech Corner LLC	225.80	GENERAL SUPPLIES
06/11/2019	Boxes 4U	2,619.00	GENERAL INVENTORY
06/11/2019	Lea Park & Play Incorporated	1,944.43	M & O SUPPLIES
06/11/2019	Ferrellgas, Incorporated	36,105.91	GENERAL INVENTORY
06/11/2019	Automatic Sprinkler of Texas Incorporated	900.00	CONTRACTED MAINT & REPAIR
06/11/2019	A Turtle Loves Me	1,035.00	GENERAL INVENTORY
06/11/2019		629.13	MISC OPERATING EXPENSES
06/11/2019	Texas Interpreting Services, LLC	4,292.00	MISC PURCH & CONTR SERV
06/11/2019	One Source Staffing Corporation	9,818.20	MISC PURCH & CONTR SERV
06/11/2019	Woodwind & Brasswind Inc	135.00	GENERAL SUPPLIES
06/11/2019		190.00	INVOICES RECEIVABLE
06/11/2019	Virtucom, Incorporated	6,045.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/11/2019	IdentiSys Incorporated	1,940.00	M & O SUPPLIES
06/11/2019	National Wholesale Supply	109.68	GENERAL INVENTORY
06/11/2019	Kurz & Company	22,771.67	FOOD
06/11/2019	Accent Awards & Trophies, LLC	396.20	GENERAL SUPPLIES
06/11/2019		15.00	INVOICES RECEIVABLE
06/11/2019	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation	1,200.00	MISC OPERATING EXPENSES
06/11/2019	Best Buy for Business	1,229.95	GENERAL SUPPLIES
06/11/2019	Industrial Controls Distributors, LLC	564.08	M & O SUPPLIES
06/11/2019	Seidlitz Education, LLC	11,750.20	GENERAL SUPPLIES
06/11/2019	Seidlitz Education, LLC	3,948.22	GENERAL SUPPLIES
06/11/2019		7,526.78	MISC PURCH & CONTR SERV
06/11/2019	Seidlitz Education, LLC	6,031.00	MISC PURCH & CONTR SERV
06/11/2019	Seidlitz Education, LLC	3,000.00	MISC PURCH & CONTR SERV
06/11/2019		2,447.00	READING MATERIALS
06/11/2019	Seidlitz Education, LLC	897.89	READING MATERIALS
06/11/2019	Autonation Chevrolet	60.57	M & O SUPPLIES
06/11/2019	Aldridge Enterprises	1,525.00	GENERAL SUPPLIES
06/11/2019	AlphaGraphics	75.00	GENERAL SUPPLIES
06/11/2019		106.20	MISC OPERATING EXPENSES
06/11/2019	Follett School Solutions, Inc.	11,596.93	READING MATERIALS
06/11/2019	Cornerstone Staffing	272.80	MISC PURCH & CONTR SERV
06/11/2019	Preferred Shipping, Inc.	39.39	GENERAL SUPPLIES
06/11/2019	eScholar LLC	14,250.00	CONTRACTED MAINT & REPAIR
06/11/2019	LEGO Education	7,126.20	GENERAL SUPPLIES
06/11/2019	Kyocera Document Solutions America	317.00	CONTRACTED MAINT & REPAIR
06/11/2019	Oxford University Press USA	3,291.12	TEXTBOOKS
06/11/2019	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
06/11/2019	Peyco Southwest Realty, Inc.	3,000.00	OTH PROFESSIONAL SERVICES
06/11/2019	National Healthcareer Association	1,989.00	MISC OPERATING EXPENSES
06/11/2019	Wynne MotorCoaches LLC	2,520.00	STUDENT TVL*NO AISD BUSES
06/11/2019	CiCi's Pizza #32	618.00	MISC OPERATING EXPENSES
06/11/2019	Elliott Staffing Services, Inc.	865.76	MISC PURCH & CONTR SERV
06/11/2019	Ferguson Enterprises, Inc.	43.84	GENERAL INVENTORY
06/11/2019		0.01	LIONS CLUB CONCESSIONS
06/11/2019		4,279.64	M & O SUPPLIES
06/11/2019	Interstate All Battery Center	83.70	GENERAL SUPPLIES
06/11/2019	HP Inc.	1,406.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/11/2019	Dr Pepper Snapple Group	246.40	INVOICES RECEIVABLE
06/11/2019		2,005.70	MISC OPERATING EXPENSES
06/11/2019	AAA Glass & Mirror Co., INC.	445.68	CONTRACTED MAINT & REPAIR
06/11/2019	Lowe's Home Centers, LLC	72.70	GENERAL SUPPLIES
06/11/2019		98.30	M & O SUPPLIES
06/11/2019	Kona Ice Lake Arlington	284.80	GENERAL SUPPLIES
06/11/2019	Metro Irrigation	219.21	M & O SUPPLIES
06/11/2019	Final Graphic	2,148.06	MISC PURCH & CONTR SERV
06/11/2019	MasterTurf Products and Service, Inc.	13,018.00	CONTRACTED MAINT & REPAIR
06/11/2019	iPrint Technologies	1,838.80	GENERAL SUPPLIES
06/11/2019	George W. Bush Foundation	890.00	STUDENT TVL*NO AISD BUSES
06/11/2019	Sams Club 6244	1,781.72	GENERAL SUPPLIES
06/11/2019		2,610.74	MISC OPERATING EXPENSES
06/11/2019	COLDTUB	147.65	GENERAL SUPPLIES
06/11/2019	Your Tees	700.00	GENERAL SUPPLIES
06/11/2019	Bill's Upholstery & Glass Shop Inc	180.00	CONTRACTED MAINT & REPAIR
06/11/2019	CableLink Solutions	360.00	CONTRACTED MAINT & REPAIR
06/11/2019	Fixi Shop The	158.40	GENERAL SUPPLIES
06/11/2019	J Taylor Education, Inc.	1,112.00	EMPLOYEE TRAVEL
06/11/2019	Moore Supply Co	162.29	GENERAL INVENTORY
06/11/2019	OTC Brands, Inc	89.23	GENERAL SUPPLIES
06/11/2019		(9.99)	MISC OPERATING EXPENSES
06/11/2019	Mighty Auto Parts of DFW	1,534.41	GENERAL INVENTORY
06/11/2019	McAlister's Deli	90.43	MISC OPERATING EXPENSES
06/11/2019	Garza Franklin	2,000.00	MISC PURCH & CONTR SERV
06/11/2019	Allibon Amy	350.00	MISC PURCH & CONTR SERV
06/11/2019	Digital Corporate Companies Inc	1,019.84	GENERAL SUPPLIES
06/11/2019	Mavich LLC	1,214.91	GENERAL INVENTORY
06/11/2019	Steinway Hall Dallas-Fort Worth-Plano	88,622.05	FURN & EQUIP > \$5,000
06/11/2019	Nasco	364.76	GENERAL SUPPLIES
06/11/2019	Mohawk USA LLC	838.80	GENERAL SUPPLIES
06/11/2019		83.88	INVOICES RECEIVABLE
06/11/2019	Barnes & Noble College Booksellers LLC	15,525.30	TEXTBOOKS
06/11/2019	Perea, Marc	2,000.00	MISC PURCH & CONTR SERV
06/11/2019	Groupo GTE	761.40	GENERAL INVENTORY
06/11/2019	Staples Inc/Staples Business Advantage	1,185.86	GENERAL SUPPLIES
06/11/2019	Your IT Solution	74.97	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/11/2019	Hillcrest Cleaners	556.53	MISC PURCH & CONTR SERV
06/11/2019	Bayes Achievement Center, Inc.	110.00	TUITION & TRFR PMTS
06/11/2019	Educational Consulting and Evaluations LLC	3,972.50	MISC PURCH & CONTR SERV
06/11/2019	Taylor Smith Consulting LLC	1,317.46	MISC PURCH & CONTR SERV
06/11/2019	Mary Roberts	297.50	MISC PURCH & CONTR SERV
06/11/2019	SchoolMint Inc.	29,400.00	CONTRACTED MAINT & REPAIR
06/11/2019	Clean Ayr	715.00	GENERAL INVENTORY
06/11/2019	National Seating & Mobility Inc	223.07	GENERAL SUPPLIES
06/11/2019	White Room & Catering Company The	3,756.21	MISC OPERATING EXPENSES
06/11/2019	Meek, Darla Lynne	350.00	MISC PURCH & CONTR SERV
06/11/2019	Cedric D. Entertainment	250.00	INVOICES RECEIVABLE
06/11/2019	Sonny Bryans Smokehouse	5,194.50	MISC OPERATING EXPENSES
06/11/2019	McCormick's Group LLC	47.92	INVOICES RECEIVABLE
06/11/2019	Nancy and her Friends	1,000.00	INVOICES RECEIVABLE
06/11/2019	Complete Supply Incorporated	10,259.56	GENERAL INVENTORY
06/11/2019		2,979.70	M & O SUPPLIES
06/11/2019	Braun Beef Company Incorporated	2,676.00	GENERAL INVENTORY
06/11/2019	Empire Paper Company	586.74	GENERAL INVENTORY
06/11/2019	Elevator Maintenance and Repair Incorporated	563.68	CONTRACTED MAINT & REPAIR
06/11/2019	International Baccalaureate America	2,400.00	MISC OPERATING EXPENSES
06/11/2019	Flippen Group The	776.25	GENERAL SUPPLIES
06/11/2019	Hobby Lobby Store #175	657.84	GENERAL SUPPLIES
06/11/2019		-	LIONS CLUB CONCESSIONS
06/11/2019	EAI Education	166.43	GENERAL SUPPLIES
06/11/2019	Teacher Created Resources(Blue Star Education)	45.45	GENERAL SUPPLIES
06/11/2019	AC Supply Company	89.66	M & O SUPPLIES
06/11/2019	Star Roofing And Sheet Metal	1,265.00	CONTRACTED MAINT & REPAIR
06/11/2019	Camcor Incorporated	63.30	GENERAL SUPPLIES
06/11/2019	Sommer Associates L L C	630.05	READING MATERIALS
06/11/2019	Bucks Wheel & Equipment Company	29.30	M & O SUPPLIES
06/11/2019	Southwest International Trucks	6,602.61	CONTRACTED MAINT & REPAIR
06/11/2019		1,540.19	M & O SUPPLIES
06/11/2019	Texas Auto Painting	4,975.87	CONTRACTED MAINT & REPAIR
06/11/2019	Moses Palmer Howell Llp Attorneys At Law	1,957.00	LEGAL SERVICES
06/11/2019	Best Plumbing Specialties Incorporated	457.56	GENERAL INVENTORY
06/11/2019	Templeton Demographics L L C	45,000.00	MISC PURCH & CONTR SERV
06/11/2019	Byrne Brothers Foods Incorporate	889.50	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/11/2019	Arlington Kid To Kid	80.07	GENERAL SUPPLIES
06/11/2019	Arlington Independent School District Food & Nutrition Service	644.00	GENERAL SUPPLIES
06/11/2019		2,561.27	MISC OPERATING EXPENSES
06/11/2019	Cengage Learning	741.50	READING MATERIALS
06/11/2019	Federal Express Corporation	20.33	GENERAL SUPPLIES
06/11/2019	University Of Texas High School	1,140.00	TESTING MATERIALS
06/11/2019	Pearson	19,936.33	TESTING MATERIALS
06/11/2019	Sas Technologies Limited	3,100.00	MISC PURCH & CONTR SERV
06/11/2019	Education Service Center Region XI	1,950.00	EDUCATION SERVICE CENTER
06/11/2019	Flinn Scientific	1,198.38	GENERAL SUPPLIES
06/11/2019	Commercial Recorder	70.20	Statutorily Required Public Notices
06/11/2019	Lowery Sand & Gravel Co Inc	1,639.95	GENERAL SUPPLIES
06/11/2019	Music In Motion Incorporated	45.00	GENERAL SUPPLIES
06/11/2019	Norton Metal Products	92.60	M & O SUPPLIES
06/11/2019	Pollock Paper Distributors	772.00	GENERAL INVENTORY
06/11/2019		231.84	M & O SUPPLIES
06/11/2019	Pyramid School Products	1,476.00	GENERAL INVENTORY
06/11/2019	Sargent Welch L L C	4.86	GENERAL SUPPLIES
06/11/2019	United Parcel Service	90.07	GENERAL SUPPLIES
06/11/2019	Lamar High School 003	2,500.00	INVOICES RECEIVABLE
06/11/2019	Cindy Avina	41.03	LIONS CLUB CONCESSIONS
06/11/2019	Camille Betters	11.30	LIONS CLUB CONCESSIONS
06/11/2019	Laura Carlton	69.65	LIONS CLUB CONCESSIONS
06/11/2019	Jennifer Carroll	99.90	LIONS CLUB CONCESSIONS
06/11/2019	David Cassell	34.20	LIONS CLUB CONCESSIONS
06/11/2019	Brett Champion	25.00	LIONS CLUB CONCESSIONS
06/11/2019	Donald Edmundson	45.95	LIONS CLUB CONCESSIONS
06/11/2019	Jamie Holder	532.95	LIONS CLUB CONCESSIONS
06/11/2019	Walanda Johnson	58.60	LIONS CLUB CONCESSIONS
06/11/2019	Hee Yeun Kim	24.90	LIONS CLUB CONCESSIONS
06/11/2019	Sow Nan Ko	10.70	LIONS CLUB CONCESSIONS
06/11/2019	JoAnn LaFon	121.75	LIONS CLUB CONCESSIONS
06/11/2019	Deborah Masters	4.65	LIONS CLUB CONCESSIONS
06/11/2019	Mary McKinney	9.25	LIONS CLUB CONCESSIONS
06/11/2019	Aaron Miller	38.05	LIONS CLUB CONCESSIONS
06/11/2019	Shay Mosca	21.80	LIONS CLUB CONCESSIONS
06/11/2019	Janet Nascimbeni	62.40	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
06/11/2019	Tilesa Robinson	22.05	LIONS CLUB CONCESSIONS
06/11/2019	Marc Scharf	16.22	LIONS CLUB CONCESSIONS
06/11/2019	Nhoung Tran	19.28	LIONS CLUB CONCESSIONS
06/11/2019	Andre Williams	16.05	LIONS CLUB CONCESSIONS
06/12/2019	Jennifer Allen	148.25	EMPLOYEE TRAVEL
06/12/2019	Shanna Allen	151.62	EMPLOYEE TRAVEL
06/12/2019	Margaret Andersen	70.35	EMPLOYEE TRAVEL
06/12/2019	Cynthia Anderson	154.03	EMPLOYEE TRAVEL
06/12/2019	Ronda August	90.31	EMPLOYEE TRAVEL
06/12/2019	Laura Avalos	38.63	EMPLOYEE TRAVEL
06/12/2019	Olga Balderas Limon	39.43	EMPLOYEE TRAVEL
06/12/2019	Cecilia BandaDeLoza	11.50	EMPLOYEE TRAVEL
06/12/2019	Amber Bellew	56.44	EMPLOYEE TRAVEL
06/12/2019	Allisa Blanton	169.43	EMPLOYEE TRAVEL
06/12/2019	Wendy Bostick	169.17	EMPLOYEE TRAVEL
06/12/2019	Angel Briseno	571.75	EMPLOYEE TRAVEL
06/12/2019	Wendy Baker	39.80	EMPLOYEE TRAVEL
06/12/2019	Debra Burnette	87.10	EMPLOYEE TRAVEL
06/12/2019	Rebecca Burton	103.79	EMPLOYEE TRAVEL
06/12/2019	Elisa Burum	111.87	EMPLOYEE TRAVEL
06/12/2019	Patricia Bustamante	142.15	EMPLOYEE TRAVEL
06/12/2019	Julie Callaway	94.80	EMPLOYEE TRAVEL
06/12/2019	Doris Campbell	20.01	EMPLOYEE TRAVEL
06/12/2019	Lesley Cano	55.69	EMPLOYEE TRAVEL
06/12/2019	Graciela Cantu	26.96	EMPLOYEE TRAVEL
06/12/2019	Moises Carmona-Morales	66.45	EMPLOYEE TRAVEL
06/12/2019	Rosa Castillo	280.02	EMPLOYEE TRAVEL
06/12/2019	Patricia Chargois Spears	29.37	EMPLOYEE TRAVEL
06/12/2019	Mondie Childress	61.15	EMPLOYEE TRAVEL
06/12/2019	Tanisha Collins	72.65	EMPLOYEE TRAVEL
06/12/2019	Sandra Correa	31.30	EMPLOYEE TRAVEL
06/12/2019	Gloria Crowson	198.27	EMPLOYEE TRAVEL
06/12/2019	Kathy Cummings	156.01	EMPLOYEE TRAVEL
06/12/2019	Brenda Cupps	168.79	EMPLOYEE TRAVEL
06/12/2019	John Darwin	107.96	EMPLOYEE TRAVEL
06/12/2019	Christopher Denman	35.10	EMPLOYEE TRAVEL
06/12/2019	Linda Fetters	44.30	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/12/2019	William Fifer	101.12	EMPLOYEE TRAVEL
06/12/2019	Philip Friend	340.80	EMPLOYEE TRAVEL
06/12/2019	Patricia Fusilier	21.13	EMPLOYEE TRAVEL
06/12/2019	Marisol Garcia	149.85	EMPLOYEE TRAVEL
06/12/2019	Laura Garrett	65.48	EMPLOYEE TRAVEL
06/12/2019	Gina Glidewell	86.46	EMPLOYEE TRAVEL
06/12/2019	Blanca Gonzalez	95.66	EMPLOYEE TRAVEL
06/12/2019	Claudia Gonzalez	72.12	SAL & WAGES-SUPPORT PERS
06/12/2019	Brittany Gregory	159.54	EMPLOYEE TRAVEL
06/12/2019	Sherry Hall	81.37	EMPLOYEE TRAVEL
06/12/2019	Anthony Hargrove	237.86	EMPLOYEE TRAVEL
06/12/2019	Ronnie Harris	95.28	EMPLOYEE TRAVEL
06/12/2019	Wendy Harvey	146.64	EMPLOYEE TRAVEL
06/12/2019	Paula Henderson Frost	172.43	EMPLOYEE TRAVEL
06/12/2019	Steven Higgs	167.13	EMPLOYEE TRAVEL
06/12/2019	Carolyn Hinytzke	195.86	EMPLOYEE TRAVEL
06/12/2019	Cheryl Hodge	230.53	EMPLOYEE TRAVEL
06/12/2019	Angela Holiday	567.96	EMPLOYEE TRAVEL
06/12/2019	Carolyn Hollis	26.75	EMPLOYEE TRAVEL
06/12/2019	Patricia Holt	39.91	EMPLOYEE TRAVEL
06/12/2019	William Horn	55.96	EMPLOYEE TRAVEL
06/12/2019	Maria Hortelano	10.97	EMPLOYEE TRAVEL
06/12/2019	Stephanie Hudson	153.01	EMPLOYEE TRAVEL
06/12/2019	Lisa Hurley	115.46	EMPLOYEE TRAVEL
06/12/2019	Kenneth Johnson	46.81	EMPLOYEE TRAVEL
06/12/2019	Nicholas Johnson	45.69	EMPLOYEE TRAVEL
06/12/2019	Tamara Johnson	189.23	EMPLOYEE TRAVEL
06/12/2019	Kaitlyn Krohmer	32.69	EMPLOYEE TRAVEL
06/12/2019	Phyllis Lanier	43.01	EMPLOYEE TRAVEL
06/12/2019	Regina Leffingwell	104.11	EMPLOYEE TRAVEL
06/12/2019	Jimmy Lowrance	141.99	EMPLOYEE TRAVEL
06/12/2019	Kevin Macklin	66.02	EMPLOYEE TRAVEL
06/12/2019	Stacey Maddoux	25.04	EMPLOYEE TRAVEL
06/12/2019	Pamela Mann	149.43	EMPLOYEE TRAVEL
06/12/2019	Stephanie Mathis	65.06	EMPLOYEE TRAVEL
06/12/2019	Robert McDaniel	65.48	EMPLOYEE TRAVEL
06/12/2019	Danna McWilliams	111.55	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/12/2019	Brent McWilliams	130.38	EMPLOYEE TRAVEL
06/12/2019	Jane Meeks	63.67	EMPLOYEE TRAVEL
06/12/2019	Annette Minnerly	130.38	EMPLOYEE TRAVEL
06/12/2019	Frederick Moore	160.02	EMPLOYEE TRAVEL
06/12/2019	Carla Mullen	66.66	EMPLOYEE TRAVEL
06/12/2019	Tammy Singleton	70.73	EMPLOYEE TRAVEL
06/12/2019	Carol Neff	350.10	EMPLOYEE TRAVEL
06/12/2019	Chabliif Nichols	25.63	EMPLOYEE TRAVEL
06/12/2019	Carolyn Peterson	35.26	EMPLOYEE TRAVEL
06/12/2019	Jacqueline Puckett	50.00	MISC OPERATING EXPENSES
06/12/2019	Amanda Ramos Sanchez	63.61	EMPLOYEE TRAVEL
06/12/2019	Jay Roark	164.46	EMPLOYEE TRAVEL
06/12/2019	Amy Robinson	80.68	EMPLOYEE TRAVEL
06/12/2019	Mary Roddy	110.91	EMPLOYEE TRAVEL
06/12/2019	Eric Rodriguez	31.89	EMPLOYEE TRAVEL
06/12/2019	Mary Ann Romero	182.60	EMPLOYEE TRAVEL
06/12/2019	Patricia Ruhnke	5.46	EMPLOYEE TRAVEL
06/12/2019	Madeline Saltzman	131.02	EMPLOYEE TRAVEL
06/12/2019	Jacob Sanabria	15.30	EMPLOYEE TRAVEL
06/12/2019	Socorro Saucedo	10.75	EMPLOYEE TRAVEL
06/12/2019	Katherine Schimek	188.86	EMPLOYEE TRAVEL
06/12/2019	James Schneider	112.24	EMPLOYEE TRAVEL
06/12/2019	Judith Scott	45.53	EMPLOYEE TRAVEL
06/12/2019	Pamela Shinogle	130.43	EMPLOYEE TRAVEL
06/12/2019	Donald Sibley	22.74	EMPLOYEE TRAVEL
06/12/2019	Therese Simmons	509.05	EMPLOYEE TRAVEL
06/12/2019	Lynn Smith-Nienhaus	117.97	EMPLOYEE TRAVEL
06/12/2019	Stephanie Smith-Weatherton	94.96	EMPLOYEE TRAVEL
06/12/2019	Jennifer Stein	41.30	EMPLOYEE TRAVEL
06/12/2019	Kimberly Stelwagen	36.38	EMPLOYEE TRAVEL
06/12/2019	Gregory Sunder	63.02	EMPLOYEE TRAVEL
06/12/2019	Shawna Tabaks	76.99	EMPLOYEE TRAVEL
06/12/2019	Sherry Taylor	17.92	EMPLOYEE TRAVEL
06/12/2019	Ileene Thomas	104.27	EMPLOYEE TRAVEL
06/12/2019	Yvette Turner	109.94	EMPLOYEE TRAVEL
06/12/2019	Emily Tyler	79.88	EMPLOYEE TRAVEL
06/12/2019	Charles Uwagbai	104.43	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/12/2019	Robert Wager	58.10	EMPLOYEE TRAVEL
06/12/2019	Linda Weber-Greene	56.44	EMPLOYEE TRAVEL
06/12/2019	Alexander Weidemann	138.67	EMPLOYEE TRAVEL
06/12/2019	Michelle Woodall	108.50	EMPLOYEE TRAVEL
06/12/2019	Maria Zarate	108.55	EMPLOYEE TRAVEL
06/12/2019	United Educators Association	729.38	UNITED FUND
06/12/2019	Texas United School Employees Local 100	150.00	UNITED FUND
06/12/2019	Texas Guaranteed Student Loan Corporation	97.52	UNITED FUND
06/12/2019	United States Department Of Education National Payment Ctr	417.08	UNITED FUND
06/12/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
06/12/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
06/12/2019	Association Of Texas Professional Teachers Local	14.94	UNITED FUND
06/12/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
06/12/2019	Association Of Texas Professional Educators State	110.00	UNITED FUND
06/12/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
06/12/2019	Trellis Company	80.26	UNITED FUND
06/12/2019	Educational Employees Credit Union - HSA	646.71	DENTAL INSURANCE
06/12/2019	Educational Employees Credit Union	5,875.00	DUE TO CREDIT UNION
06/12/2019	Texas State Teachers Association	1.24	UNITED FUND
06/12/2019	Texas State Teachers Association	16.66	UNITED FUND
06/12/2019	Knomadix Corporation	10,000.00	GENERAL SUPPLIES
06/12/2019	Valiant National AV Supply	1,599.50	M & O SUPPLIES
06/12/2019	Carrier Corporation	1,150.00	CONTRACTED MAINT & REPAIR
06/12/2019	Videotex Systems Incorporated	2,061.97	GENERAL SUPPLIES
06/12/2019	Lone Star Communications Incorporated	42,844.00	MISC PURCH & CONTR SERV
06/12/2019	PPG Architectural Finishes, Inc	7,298.29	M & O SUPPLIES
06/12/2019	Office Depot	599.62	GENERAL SUPPLIES
06/12/2019	ProComputing Corporation	195.00	CONTRACTED MAINT & REPAIR
06/12/2019		550.00	MISC PURCH & CONTR SERV
06/12/2019	J P Morgan Chase Bank	13,843.77	M & O SUPPLIES
06/12/2019	Coole School	2,473.50	GENERAL SUPPLIES
06/12/2019	Phillips Welding Supply Incorporated - Id #Arisd	2,924.96	GENERAL SUPPLIES
06/12/2019	C D Hartnett Company	6,329.82	GENERAL INVENTORY
06/12/2019	All American Awards & Gifts	3,982.50	GENERAL SUPPLIES
06/12/2019	City Of Grand Prairie Water Utilities	2,712.93	WATER
06/12/2019	Total Maintenance Solutions-South	14.08	M & O SUPPLIES
06/12/2019	Carrier Enterprise	431.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/12/2019	Monarch Trophy Studio	26.70	GENERAL SUPPLIES
06/12/2019	Ferrellgas, Incorporated	12,266.24	GENERAL INVENTORY
06/12/2019	U S Bank	750.00	OTHER DEBT FEES
06/12/2019	Ball Eric	112.50	MISC PURCH & CONTR SERV
06/12/2019	Brown Sylvester III	112.50	MISC PURCH & CONTR SERV
06/12/2019	Binswanger Glass	809.97	M & O SUPPLIES
06/12/2019	IdentiSys Incorporated	440.00	INVOICES RECEIVABLE
06/12/2019	Kurz & Company	14,272.89	FOOD
06/12/2019	Follett School Solutions, Inc.	509.00	GENERAL SUPPLIES
06/12/2019		1,212.30	READING MATERIALS
06/12/2019	Lone Star Furnishings LLC	5,326.20	GENERAL SUPPLIES
06/12/2019	Finishing & Mailing Center LLC	15,976.70	MISC PURCH & CONTR SERV
06/12/2019	AVAI Mobile Solutions LLC	9,000.00	MISC PURCH & CONTR SERV
06/12/2019	National Healthcareer Association	6,391.00	MISC OPERATING EXPENSES
06/12/2019	Tarrant County Tax Assessor-Collector	151.25	MISC OPERATING EXPENSES
06/12/2019	Tarrant County Tax Assessor-Collector	96.25	MISC OPERATING EXPENSES
06/12/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/12/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/12/2019	Tarrant County Tax Assessor-Collector	65.25	MISC OPERATING EXPENSES
06/12/2019	Safehaven Pest Control, LLC	11,000.00	CONTRACTED MAINT & REPAIR
06/12/2019	Lowe's Home Centers, LLC	99.23	GENERAL SUPPLIES
06/12/2019	MasterTurf Products and Service, Inc.	22,475.00	CONTRACTED MAINT & REPAIR
06/12/2019	iPrint Technologies	1,299.00	GENERAL SUPPLIES
06/12/2019	Sams Club 6244	533.22	MISC OPERATING EXPENSES
06/12/2019	OTC Brands, Inc	849.68	GENERAL SUPPLIES
06/12/2019		146.15	MISC OPERATING EXPENSES
06/12/2019	Nasco	2,833.20	GENERAL SUPPLIES
06/12/2019	Price Right Professional Landscaping & Tree Service LLC	23,315.00	BLDG PURCH,CONSTR,IMPROVE
06/12/2019	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
06/12/2019	E Logic	871.85	CONTRACTED MAINT & REPAIR
06/12/2019		4,550.60	MISC OPERATING EXPENSES
06/12/2019	Borden Dairy Company	77,909.89	FOOD
06/12/2019	Mathew de la Pena	5,000.00	MISC PURCH & CONTR SERV
06/12/2019	General Parts LLC	238.20	BLDG PURCH,CONSTR,IMPROVE
06/12/2019	Flippen Group The	590.00	MISC OPERATING EXPENSES
06/12/2019	Hobby Lobby Store #175	99.61	GENERAL SUPPLIES
06/12/2019	Atmos Energy	2,228.29	WATER

Date	Payee	Amount	Purpose
06/12/2019	Hagar Restaurant Service L L C	638.00	CONTRACTED MAINT & REPAIR
06/12/2019	Southwest International Trucks	3,022.44	CONTRACTED MAINT & REPAIR
06/12/2019		472.73	M & O SUPPLIES
06/12/2019	Best Plumbing Specialties Incorporated	660.36	GENERAL INVENTORY
06/12/2019	Language Line Services Incorporated	747.52	MISC PURCH & CONTR SERV
06/12/2019	CORE Construction Services of Texas	563,080.21	RETAINAGE
06/12/2019	Pollock Paper Distributors	1,193.76	GENERAL INVENTORY
06/12/2019	Pyramid School Products	275.00	GENERAL INVENTORY
06/13/2019	Norma Arce	87.95	EMPLOYEE TRAVEL
06/13/2019	Martha Beasley	21.29	EMPLOYEE TRAVEL
06/13/2019	Michelle Bittmenn	161.04	EMPLOYEE TRAVEL
06/13/2019	Dao Bui	32.26	EMPLOYEE TRAVEL
06/13/2019	Doris Campbell	23.01	EMPLOYEE TRAVEL
06/13/2019	Amy Cunningham	81.11	EMPLOYEE TRAVEL
06/13/2019	Barbara Daly	4.39	EMPLOYEE TRAVEL
06/13/2019	Rochelle Davis	129.36	EMPLOYEE TRAVEL
06/13/2019	Tracy Draper Lloyd	185.16	EMPLOYEE TRAVEL
06/13/2019	Yolanda Esparza	46.49	EMPLOYEE TRAVEL
06/13/2019	Charmanie Evans	5.78	EMPLOYEE TRAVEL
06/13/2019	Donna Faucett	18.19	EMPLOYEE TRAVEL
06/13/2019	Becky Geisel	37.50	EMPLOYEE TRAVEL
06/13/2019	Victoria Guadian	22.26	EMPLOYEE TRAVEL
06/13/2019	Annie Gunn	36.65	EMPLOYEE TRAVEL
06/13/2019	Carmen Hernandez Cordero	21.72	EMPLOYEE TRAVEL
06/13/2019	Michael Hill	116.63	EMPLOYEE TRAVEL
06/13/2019	Kandi Hunter	45.05	EMPLOYEE TRAVEL
06/13/2019	Manjit Kaur	21.83	EMPLOYEE TRAVEL
06/13/2019	Souna Masri	25.84	EMPLOYEE TRAVEL
06/13/2019	Charlene Matthews	24.88	EMPLOYEE TRAVEL
06/13/2019	Rasheeda Mohammed	75.17	EMPLOYEE TRAVEL
06/13/2019	Hoa Nguyen	45.05	EMPLOYEE TRAVEL
06/13/2019	Geralyn Pichon-Medlin	46.92	EMPLOYEE TRAVEL
06/13/2019	Judy Ruiz	27.98	EMPLOYEE TRAVEL
06/13/2019	Katoya Shelby	60.29	EMPLOYEE TRAVEL
06/13/2019	Angela Smith	7.81	EMPLOYEE TRAVEL
06/13/2019	Janie Steele	27.34	EMPLOYEE TRAVEL
06/13/2019	Catherine Strawn	57.41	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/13/2019	Ricardo Vela	44.62	EMPLOYEE TRAVEL
06/13/2019	Anabel Viera	66.66	EMPLOYEE TRAVEL
06/13/2019	Marie Villarreal	38.95	EMPLOYEE TRAVEL
06/13/2019	Linda Walker	153.44	EMPLOYEE TRAVEL
06/13/2019	Anne Weydeck	56.50	EMPLOYEE TRAVEL
06/13/2019	Jocelyn Williams	7.76	EMPLOYEE TRAVEL
06/13/2019	Ilona Wills	35.63	EMPLOYEE TRAVEL
06/13/2019	College Board The College Entrance Exam Board	14,243.00	INVOICES RECEIVABLE
06/13/2019		33,102.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	13,000.00	INVOICES RECEIVABLE
06/13/2019		26,785.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	17,167.00	INVOICES RECEIVABLE
06/13/2019		63,843.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	29,258.00	INVOICES RECEIVABLE
06/13/2019		143,997.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	186.00	INVOICES RECEIVABLE
06/13/2019		864.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	16,429.00	INVOICES RECEIVABLE
06/13/2019		51,336.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	156.00	INVOICES RECEIVABLE
06/13/2019		864.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	1,471.00	INVOICES RECEIVABLE
06/13/2019		4,704.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	11,018.00	INVOICES RECEIVABLE
06/13/2019		58,242.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	208.00	INVOICES RECEIVABLE
06/13/2019		312.00	TESTING MATERIALS
06/13/2019	College Board The College Entrance Exam Board	702.00	INVOICES RECEIVABLE
06/13/2019		3,888.00	TESTING MATERIALS
06/13/2019	Shultz House Moving	36,015.00	CONTRACTED MAINT & REPAIR
06/17/2019	City Of Arlington Water Department	189,039.55	WATER
06/18/2019	Teachers Discovery	1,039.39	GENERAL SUPPLIES
06/18/2019	Unclaimed Freight Company & Liquidation Sales, Inc.	2,178.60	GENERAL SUPPLIES
06/18/2019	Grainger Industrial Supply	9,138.97	M & O SUPPLIES
06/18/2019	Qep Incorporated	336.48	GENERAL SUPPLIES
06/18/2019		79.04	READING MATERIALS
06/18/2019	Gareth Stevens Publishing	1,309.65	READING MATERIALS

Date	Payee	Amount	Purpose
06/18/2019	Lectorum Publications Incorporated	1,950.30	READING MATERIALS
06/18/2019	Math Learning Center The	38.00	GENERAL SUPPLIES
06/18/2019	Home Depot Pro	387.00	M & O SUPPLIES
06/18/2019	Heritage Food Service Group Incorporated	190.35	M & O SUPPLIES
06/18/2019	Apex Supply Company	595.58	M & O SUPPLIES
06/18/2019	Kroger	780.86	FOOD
06/18/2019		217.13	GENERAL SUPPLIES
06/18/2019		297.79	MISC OPERATING EXPENSES
06/18/2019	Jennie O Foods Incorporated	29,180.25	GENERAL INVENTORY
06/18/2019		-	LIONS CLUB CONCESSIONS
06/18/2019	United Refrigeration Incorporated	2,383.32	M & O SUPPLIES
06/18/2019	Really Good Stuff	2,258.86	GENERAL SUPPLIES
06/18/2019	Elliott Electric Supply	639.78	M & O SUPPLIES
06/18/2019	Scholastic Book Fair Warehouse	539.10	READING MATERIALS
06/18/2019	Vehicle Maintenance Program	152.16	GENERAL INVENTORY
06/18/2019	Interquest Detection Canines Of North Texas	5,670.00	MISC PURCH & CONTR SERV
06/18/2019	Galls Incorporated	314.85	GENERAL SUPPLIES
06/18/2019	City Of Arlington	260.00	CONTRACTED MAINT & REPAIR
06/18/2019	Ace Mart Restaurant Supply Company	4,990.00	GENERAL SUPPLIES
06/18/2019	Dell Marketing	17,093.26	GENERAL SUPPLIES
06/18/2019	Estes McClure & Assoc Inc	5,750.00	OTH PROFESSIONAL SERVICES
06/18/2019	Barnes & Noble Booksellers, Inc	5,393.55	READING MATERIALS
06/18/2019	Winston Water Cooler Limited	65.41	M & O SUPPLIES
06/18/2019	Jason's Deli	264.14	GENERAL SUPPLIES
06/18/2019		1,529.70	MISC OPERATING EXPENSES
06/18/2019	Paradise Produce	31,368.25	FOOD
06/18/2019	Visual Impact	290.00	GENERAL SUPPLIES
06/18/2019	Custom Transmission And Auto Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
06/18/2019	Trane Company Commercial Systems Group	3,726.89	M & O SUPPLIES
06/18/2019	Mart Incorporated	15,170.00	CONTRACTED MAINT & REPAIR
06/18/2019	Reeds Services	363.42	CONTRACTED MAINT & REPAIR
06/18/2019	Wes Grable Company	3,000.00	CONTRACTED MAINT & REPAIR
06/18/2019	PPG Architectural Finishes, Inc	114.16	M & O SUPPLIES
06/18/2019	Teaching Systems Incorporated	1,124.00	CONTRACTED MAINT & REPAIR
06/18/2019	Mica Crane Service Inc	1,158.00	CONTRACTED MAINT & REPAIR
06/18/2019	Demidec Resources	1,325.00	GENERAL SUPPLIES
06/18/2019	Schwans Food Service Incorporated	9,413.60	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/18/2019	Brookes Publishing Company	1,243.00	TESTING MATERIALS
06/18/2019	Office Depot	10,110.28	GENERAL SUPPLIES
06/18/2019		174.93	MISC OPERATING EXPENSES
06/18/2019	Cheers Etc Incorporated	1,965.00	GENERAL SUPPLIES
06/18/2019	United Worth Hydrochem Corporation	16,327.90	CONTRACTED MAINT & REPAIR
06/18/2019	Enterprise Rent A Car	1.81	MISC OPERATING EXPENSES
06/18/2019		3.63	STUDENT TVL*NO AISD BUSES
06/18/2019	Enterprise Rent A Car	330.93	DIST TRANS FOR STDNT TRAV
06/18/2019	Hired Hands Incorporated	14,794.00	MISC PURCH & CONTR SERV
06/18/2019	Land O Lakes Incorporated	7,660.38	GENERAL INVENTORY
06/18/2019		-	LIONS CLUB CONCESSIONS
06/18/2019	B & H Photo Video	157.42	GENERAL SUPPLIES
06/18/2019	Geary Pacific Supply	16,375.42	M & O SUPPLIES
06/18/2019	CDW Government Incorporated	633.66	GENERAL SUPPLIES
06/18/2019	Wayne Burak And Associates Incorporated	1,708.00	GENERAL SUPPLIES
06/18/2019	Lone Star Learning	44,409.97	GENERAL SUPPLIES
06/18/2019	Mackin Educational Resources	22.86	READING MATERIALS
06/18/2019	Pearson Education Inc	179.17	READING MATERIALS
06/18/2019	Cowboy Towing	592.00	CONTRACTED MAINT & REPAIR
06/18/2019	Howard Technology Solutions	638.00	GENERAL SUPPLIES
06/18/2019	Aerowave Technologies	590.00	CONTRACTED MAINT & REPAIR
06/18/2019		542.52	M & O SUPPLIES
06/18/2019	Govconnection Incorporated	4,164.59	GENERAL SUPPLIES
06/18/2019	Washington Music Center	3,125.95	GENERAL SUPPLIES
06/18/2019	Delcom Group	13,949.29	CONTRACTED MAINT & REPAIR
06/18/2019		15,919.19	GENERAL SUPPLIES
06/18/2019	Project Lead The Way Incorporated	8,821.00	GENERAL SUPPLIES
06/18/2019	National Center For Youth Issues	1,254.13	READING MATERIALS
06/18/2019	Green Planet Incorporated	175.00	CONTRACTED MAINT & REPAIR
06/18/2019	Pocket Nurse Enterprises Incorporated	3,430.15	GENERAL SUPPLIES
06/18/2019	Texas Educational Solutions	9,000.00	GENERAL SUPPLIES
06/18/2019	Wedge Supply Incorporated	1,986.00	GENERAL INVENTORY
06/18/2019	ETA hand2mind	130.71	GENERAL SUPPLIES
06/18/2019	C D Hartnett Company	114.12	ACCOUNTS PAYABLE-ACCRUALS
06/18/2019		42,502.96	FOOD
06/18/2019		8,632.30	GENERAL INVENTORY
06/18/2019	Ballard & Tighe Incorporated	1,120.00	TESTING MATERIALS

Date	Payee	Amount	Purpose
06/18/2019	Arlington Hardware Incorporated #53	524.15	M & O SUPPLIES
06/18/2019	H E Cannon Floral Company Incorporated	501.90	MISC OPERATING EXPENSES
06/18/2019	Channing Bete Company Incorporated	240.00	GENERAL SUPPLIES
06/18/2019	Centerline Supply Limited	392.50	M & O SUPPLIES
06/18/2019	Mardel Incorporated	212.54	MISC OPERATING EXPENSES
06/18/2019	Catholic Charities Translation & Interpreter Network	17.71	MISC PURCH & CONTR SERV
06/18/2019	Texas Commission On Environmental Quality	111.00	MISC OPERATING EXPENSES
06/18/2019	Welch John	922.50	MISC PURCH & CONTR SERV
06/18/2019	SmartGroup Systems	925.00	GENERAL SUPPLIES
06/18/2019	Aptiris, Inc.	10,766.77	CONTRACTED MAINT & REPAIR
06/18/2019	EBS(Educational Based Services)	1,418.25	MISC PURCH & CONTR SERV
06/18/2019	Total Maintenance Solutions-South	1,084.29	M & O SUPPLIES
06/18/2019	Carrier Enterprise	1,139.03	M & O SUPPLIES
06/18/2019	Greater Dallas Press	420.00	MISC PURCH & CONTR SERV
06/18/2019	Empowering Writers	150.00	GENERAL SUPPLIES
06/18/2019	J-8 Equipment Company	529.85	CONTRACTED MAINT & REPAIR
06/18/2019	Staples Business Advantage (Tech)	15,230.00	GENERAL SUPPLIES
06/18/2019	Luxor Staffing	1,176.50	MISC PURCH & CONTR SERV
06/18/2019	Monarch Trophy Studio	31.15	GENERAL SUPPLIES
06/18/2019	Logisoft Computer Products LLC	372.16	GENERAL SUPPLIES
06/18/2019	Gilbertson Kari	350.00	MISC PURCH & CONTR SERV
06/18/2019	Heat Transfer Solutions	3,984.55	M & O SUPPLIES
06/18/2019	Dallas Arboretum	350.00	STUDENT TVL*NO AISD BUSES
06/18/2019	Phillips Lawn Sprinkler Co. Inc.	47,213.00	CONTRACTED MAINT & REPAIR
06/18/2019	Western-BRW Paper Company Incorporated	2,300.00	GENERAL INVENTORY
06/18/2019		1,212.00	GENERAL SUPPLIES
06/18/2019	A Turtle Loves Me	334.00	MISC OPERATING EXPENSES
06/18/2019	Cook Christopher	281.25	MISC PURCH & CONTR SERV
06/18/2019	Dunlap Kirk D	225.00	MISC PURCH & CONTR SERV
06/18/2019	David Hinson	1,935.00	MISC PURCH & CONTR SERV
06/18/2019	Golden Graduation Services	97.95	MISC OPERATING EXPENSES
06/18/2019	Baker Richard	660.00	MISC PURCH & CONTR SERV
06/18/2019	Robert D. Lee	1,147.50	MISC PURCH & CONTR SERV
06/18/2019	Daxwell LLC	15,695.04	GENERAL INVENTORY
06/18/2019	Whitley Penn LLP	37,414.00	AUDIT SERVICES
06/18/2019	Binswanger Glass	1,039.35	M & O SUPPLIES
06/18/2019	Grant-Brooks Jonathan Lee	112.50	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
06/18/2019		225.00	MISC PURCH & CONTR SERV
06/18/2019	National Wholesale Supply	1,095.00	GENERAL INVENTORY
06/18/2019		4,057.56	M & O SUPPLIES
06/18/2019	Discount School Supply	98.55	GENERAL SUPPLIES
06/18/2019	DFW Waste Oil Service, Incorporated	129.00	CONTRACTED MAINT & REPAIR
06/18/2019	Dunn CPR	300.00	MISC OPERATING EXPENSES
06/18/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
06/18/2019	Jakes Finer Foods	7,617.70	GENERAL INVENTORY
06/18/2019	Industrial Controls Distributors, LLC	156.58	M & O SUPPLIES
06/18/2019	Glen Rose ISD Golf	633.50	MISC OPERATING EXPENSES
06/18/2019	Creative Bus Sales Inc	415.76	GENERAL INVENTORY
06/18/2019	Autonation Chevrolet	8.88	M & O SUPPLIES
06/18/2019	Follett School Solutions, Inc.	8,003.09	READING MATERIALS
06/18/2019	Lone Star Furnishings LLC	11,661.20	GENERAL SUPPLIES
06/18/2019	JKS Music	6,000.00	MISC PURCH & CONTR SERV
06/18/2019	Crawford Electric Supply Company	6,321.00	GENERAL INVENTORY
06/18/2019		1,508.60	M & O SUPPLIES
06/18/2019	Kyocera Document Solutions America	322.30	CONTRACTED MAINT & REPAIR
06/18/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
06/18/2019	Cyson Technology Group LLC	2,369.37	MISC PURCH & CONTR SERV
06/18/2019	Brown Reynolds Watford Architects	55.00	OTH PROFESSIONAL SERVICES
06/18/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
06/18/2019	Univ of Texas @ Arlington Science Ambassadors	155.00	STUDENT TVL*NO AISD BUSES
06/18/2019	Safehaven Pest Control, LLC	6,606.00	CONTRACTED MAINT & REPAIR
06/18/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
06/18/2019	Chick-fil-A North Collins Street	721.55	MISC OPERATING EXPENSES
06/18/2019	CiCi's Pizza #32	156.00	MISC OPERATING EXPENSES
06/18/2019	Cool Tech A/C Heat & Refrigeration	3,482.00	CONTRACTED MAINT & REPAIR
06/18/2019	Ferguson Enterprises, Inc.	484.34	GENERAL INVENTORY
06/18/2019		-	LIONS CLUB CONCESSIONS
06/18/2019		541.64	M & O SUPPLIES
06/18/2019	JourneyEd	271.00	GENERAL SUPPLIES
06/18/2019	US Games	457.22	GENERAL SUPPLIES
06/18/2019		276.73	INVOICES RECEIVABLE
06/18/2019	Data Recognition Corporation	1,775.00	TESTING MATERIALS
06/18/2019	Dr Pepper Snapple Group	225.00	GENERAL INVENTORY
06/18/2019		54.30	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/18/2019		674.70	INVOICES RECEIVABLE
06/18/2019		3,058.40	MISC OPERATING EXPENSES
06/18/2019	Education Galaxy LLC	3,900.00	GENERAL SUPPLIES
06/18/2019	Campbell Paper Company	3,733.80	GENERAL INVENTORY
06/18/2019	Decker Equipment/School Fix	2,927.12	M & O SUPPLIES
06/18/2019	NEDRP LLC	10,000.00	MISC PURCH & CONTR SERV
06/18/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
06/18/2019	AAA Glass & Mirror Co., INC.	2,941.29	CONTRACTED MAINT & REPAIR
06/18/2019	Lowe's Home Centers, LLC	2,129.28	GENERAL SUPPLIES
06/18/2019		13,708.17	M & O SUPPLIES
06/18/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
06/18/2019	Hotsy Equipment Company	2,407.34	CONTRACTED MAINT & REPAIR
06/18/2019	MasterTurf Products and Service, Inc.	21,753.00	CONTRACTED MAINT & REPAIR
06/18/2019	iPrint Technologies	720.00	GENERAL SUPPLIES
06/18/2019	Sams Club 6244	783.57	GENERAL SUPPLIES
06/18/2019		130.63	INVOICES RECEIVABLE
06/18/2019		397.86	MISC OPERATING EXPENSES
06/18/2019	Teacher Direct	195.48	GENERAL SUPPLIES
06/18/2019	Klement Distribution, Inc.	5,335.85	FOOD
06/18/2019	Sysco North Texas	5,508.48	GENERAL INVENTORY
06/18/2019	CableLink Solutions	36,420.22	MISC PURCH & CONTR SERV
06/18/2019	Get Your Teach On/ Deanna C Jump	2,693.00	EMPLOYEE TRAVEL
06/18/2019	OTC Brands, Inc	2,098.03	GENERAL SUPPLIES
06/18/2019	Mighty Auto Parts of DFW	84.40	GENERAL INVENTORY
06/18/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
06/18/2019		831.47	M & O SUPPLIES
06/18/2019	McAlister's Deli	103.11	MISC OPERATING EXPENSES
06/18/2019	Imperial Construction, Inc.	230,076.00	CONTRACTED MAINT & REPAIR
06/18/2019		(11,503.80)	RETAINAGE
06/18/2019	Lincoln Electric Company	4,232.73	GENERAL SUPPLIES
06/18/2019	Digital Corporate Companies Inc	575.00	GENERAL SUPPLIES
06/18/2019	Global Equipment Company Inc	68.33	GENERAL INVENTORY
06/18/2019	Mavich LLC	641.20	GENERAL INVENTORY
06/18/2019	Washing Equipment of Texas - WET Inc	2,670.76	CONTRACTED MAINT & REPAIR
06/18/2019	The Bandwagon Music Store & Repair	7,476.00	CONTRACTED MAINT & REPAIR
06/18/2019	Nasco	2,764.18	GENERAL SUPPLIES
06/18/2019	Winn Innovations LLC	327.51	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/18/2019	Zonar Systems Inc	16,775.18	CONTRACTED MAINT & REPAIR
06/18/2019	Chu, Brian Wenyi	517.50	MISC PURCH & CONTR SERV
06/18/2019	Staples Inc/Staples Business Advantage	4,651.03	GENERAL SUPPLIES
06/18/2019	Drew Consulting Services Incorporated	600.00	OTH PROFESSIONAL SERVICES
06/18/2019	Cooley Eric L	150.00	INVOICES RECEIVABLE
06/18/2019	Frontline Education	525.00	CONTRACTED MAINT & REPAIR
06/18/2019	Frog Street Press LLC	7,699.96	TEXTBOOKS
06/18/2019	Your IT Solution	15,669.52	GENERAL SUPPLIES
06/18/2019	Golf Center of Arlington	500.00	RENTALS & OPERATING LEASE
06/18/2019	Hillcrest Cleaners	590.00	MISC PURCH & CONTR SERV
06/18/2019	GME Consulting Services, Inc.	2,890.00	OTH PROFESSIONAL SERVICES
06/18/2019	Alonti Catering	917.76	MISC OPERATING EXPENSES
06/18/2019	Taylor Smith Consulting LLC	1,549.60	MISC PURCH & CONTR SERV
06/18/2019	Freedom Scientific BLV Group LLC dba Vispero	761.32	CONTRACTED MAINT & REPAIR
06/18/2019	Linda L Kimm	296.69	MISC PURCH & CONTR SERV
06/18/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/18/2019	Bush, Douglas Lee	3,000.00	MISC PURCH & CONTR SERV
06/18/2019	Roundtree Group PLLC	600.00	MISC PURCH & CONTR SERV
06/18/2019	All Star Letter Jackets and Balfour Dallas	1,550.00	INVOICES RECEIVABLE
06/18/2019	CBS Mechanical Services Inc	4,320.00	CONTRACTED MAINT & REPAIR
06/18/2019	National Seating & Mobility Inc	900.00	GENERAL SUPPLIES
06/18/2019	Hope Squad LLC	1,000.00	GENERAL SUPPLIES
06/18/2019	RAS Services, Inc.	3,750.00	CONTRACTED MAINT & REPAIR
06/18/2019	Honors Graduation LLC	141.60	INVOICES RECEIVABLE
06/18/2019	MTS Publications	13,174.57	GENERAL SUPPLIES
06/18/2019	Borden Dairy Company	144,754.15	FOOD
06/18/2019	Morley & Associates Inc	300.00	MISC PURCH & CONTR SERV
06/18/2019	PopSmart Technologies, LLC	17,704.14	FURN & EQUIP > \$5,000
06/18/2019	Dominguez, Natalia M	350.00	MISC PURCH & CONTR SERV
06/18/2019	David Lawrence DeVoto	350.00	MISC PURCH & CONTR SERV
06/18/2019	Xtech Protective Equipment LLC	1,642.60	INVOICES RECEIVABLE
06/18/2019	DeVoto, Joanna Guerra	350.00	MISC PURCH & CONTR SERV
06/18/2019	JonesLeadership LLC	350.00	MISC PURCH & CONTR SERV
06/18/2019	Davis, Curtis Jackson	350.00	MISC PURCH & CONTR SERV
06/18/2019	David Chris Brown	350.00	MISC PURCH & CONTR SERV
06/18/2019	Letterland	9,593.88	READING MATERIALS
06/18/2019	Black-Eyed Pea	324.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
06/18/2019	Scholastic Library Publishing	217.37	READING MATERIALS
06/18/2019	Realityworks	2,623.95	GENERAL SUPPLIES
06/18/2019	Stetson And Associates Incorporated	4,400.00	MISC PURCH & CONTR SERV
06/18/2019	Constellation New Energy	22,670.10	WATER
06/18/2019	Reserve Account - Seguin High School Pitney Bowes	1,000.00	GENERAL SUPPLIES
06/18/2019	Complete Supply Incorporated	629.55	GENERAL INVENTORY
06/18/2019		55,631.10	M & O SUPPLIES
06/18/2019	Gomez Floor Covering	12,348.00	CONTRACTED MAINT & REPAIR
06/18/2019		4,729.38	M & O SUPPLIES
06/18/2019	Empire Paper Company	2,241.25	GENERAL INVENTORY
06/18/2019	Elevator Maintenance and Repair Incorporated	168.75	CONTRACTED MAINT & REPAIR
06/18/2019	Rockler Woodworking	54.97	M & O SUPPLIES
06/18/2019	Atmos Energy	5,815.07	WATER
06/18/2019	Pioneer Manufacturing Company dba Pioneer Athletics	5,284.80	GENERAL INVENTORY
06/18/2019	AC Supply Company	1,399.33	M & O SUPPLIES
06/18/2019	Temperature Control Systems	647.78	M & O SUPPLIES
06/18/2019	Jack Rasmussen (Luthier)	1,067.00	CONTRACTED MAINT & REPAIR
06/18/2019		1,065.54	GENERAL SUPPLIES
06/18/2019	Camcor Incorporated	63.30	GENERAL SUPPLIES
06/18/2019	Sommer Associates L L C	1,742.07	READING MATERIALS
06/18/2019	Hagar Restaurant Service L L C	563.66	CONTRACTED MAINT & REPAIR
06/18/2019	Simba Industries	1,875.00	GENERAL INVENTORY
06/18/2019	Univ Of Texas @ Arlington Planetarium	280.00	STUDENT TVL*NO AISD BUSES
06/18/2019	School Datebooks	567.64	GENERAL SUPPLIES
06/18/2019	American Partners AMP, LLC	11,959.00	GENERAL SUPPLIES
06/18/2019	Dealers Electrical Supply Company	3,050.98	M & O SUPPLIES
06/18/2019	Bucks Wheel & Equipment Company	1,847.38	M & O SUPPLIES
06/18/2019	Texas Auto Painting	4,152.20	CONTRACTED MAINT & REPAIR
06/18/2019	Music & Arts	29,230.85	GENERAL SUPPLIES
06/18/2019	Language Line Services Incorporated	2,956.80	MISC PURCH & CONTR SERV
06/18/2019	Arlington Independent School District Food & Nutrition Service	2,544.20	MISC OPERATING EXPENSES
06/18/2019	Cengage Learning	14,116.00	READING MATERIALS
06/18/2019	Cherry Lake Publishing	656.76	READING MATERIALS
06/18/2019	4imprint Incorporated	218.79	INVOICES RECEIVABLE
06/18/2019	Gordon Darby Incorporated	3.96	WATER
06/18/2019	Academic Supplier	52.00	GENERAL SUPPLIES
06/18/2019	Red Gold Llc	43,388.36	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/18/2019	Rush Bus Center Of Texas	3,495.69	GENERAL INVENTORY
06/18/2019	Adolfson & Peterson Construction	521,377.45	CONTRACTED MAINT & REPAIR
06/18/2019		(26,068.87)	RETAINAGE
06/18/2019	LEAF Engineers	9,345.33	CONTRACTED MAINT & REPAIR
06/18/2019	H2O Supply Incorporated	1,140.75	GENERAL INVENTORY
06/18/2019		1,297.04	M & O SUPPLIES
06/18/2019	Pearson	4,278.90	TESTING MATERIALS
06/18/2019	North Texas Tollway Authority	2.95	MISC OPERATING EXPENSES
06/18/2019	North Texas Tollway Authority	1.06	MISC OPERATING EXPENSES
06/18/2019	North Texas Tollway Authority	4.95	MISC OPERATING EXPENSES
06/18/2019	North Texas Tollway Authority	31.51	MISC OPERATING EXPENSES
06/18/2019	North Texas Tollway Authority	4.41	MISC OPERATING EXPENSES
06/18/2019	Demco Incorporated	1,165.40	GENERAL SUPPLIES
06/18/2019	Education Service Center Region XI	4,024.88	MISC PURCH & CONTR SERV
06/18/2019	Educational Testing Service	100.00	GENERAL SUPPLIES
06/18/2019	Fisher Science Education	830.26	GENERAL SUPPLIES
06/18/2019	Commercial Recorder	192.40	Statutorily Required Public Notices
06/18/2019	Fort Worth Independent School District	7.50	MISC OPERATING EXPENSES
06/18/2019	Gopher Sport Equipment	1,064.40	GENERAL SUPPLIES
06/18/2019	Graybar Electric Company Incorporated	202.00	GENERAL SUPPLIES
06/18/2019	Lowery Sand & Gravel Co Inc	2,416.00	M & O SUPPLIES
06/18/2019	Midwest Technology Products Tx0025	2,695.16	GENERAL SUPPLIES
06/18/2019	Moore Rental Service Incorporated	148.50	RENTALS & OPERATING LEASE
06/18/2019	Norton Metal Products	4,884.84	GENERAL SUPPLIES
06/18/2019	Pasco Brokerage Incorporated	980.00	GENERAL INVENTORY
06/18/2019	Pollock Paper Distributors	542.60	GENERAL INVENTORY
06/18/2019	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
06/18/2019	Safety-Kleen Corporation	381.82	CONTRACTED MAINT & REPAIR
06/18/2019	Sargent Welch L L C	62.96	GENERAL SUPPLIES
06/18/2019	Sentinel The Alarm Company	5,158.85	CONTRACTED MAINT & REPAIR
06/18/2019		2,961.46	MISC PURCH & CONTR SERV
06/18/2019	Tarrant Appraisal District	497,735.08	DEFERRED EXPENDITURES
06/18/2019	Virco Incorporated	14,084.32	GENERAL SUPPLIES
06/18/2019	Starrett Elementary 140	634.00	INVOICES RECEIVABLE
06/18/2019	Mississippi Department of Human Services	270.00	UNITED FUND
06/18/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
06/19/2019	Kroger	143.38	FOOD

Date	Payee	Amount	Purpose
06/19/2019		1,049.37	GENERAL SUPPLIES
06/19/2019	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
06/19/2019	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
06/19/2019	Galls Incorporated	3,709.94	M & O SUPPLIES
06/19/2019	Texas Furniture Source Incorporated	1,145.20	GENERAL SUPPLIES
06/19/2019	Barnes & Noble Booksellers, Inc	27.20	GENERAL SUPPLIES
06/19/2019		13.56	READING MATERIALS
06/19/2019	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
06/19/2019	Paradise Produce	11,972.50	FOOD
06/19/2019	Mart Incorporated	-	CONTRACTED MAINT & REPAIR
06/19/2019	PPG Architectural Finishes, Inc	3,195.36	GENERAL INVENTORY
06/19/2019		3,506.02	M & O SUPPLIES
06/19/2019	Office Depot	2,022.89	GENERAL SUPPLIES
06/19/2019	B & H Photo Video	3,348.19	GENERAL SUPPLIES
06/19/2019	Kagan Professional Development	2,112.00	MISC PURCH & CONTR SERV
06/19/2019	Kagan Professional Development	4,549.00	MISC PURCH & CONTR SERV
06/19/2019	Aerowave Technologies	2,530.00	CONTRACTED MAINT & REPAIR
06/19/2019	Govconnection Incorporated	16.26	GENERAL SUPPLIES
06/19/2019	ProComputing Corporation	3,000.00	GENERAL SUPPLIES
06/19/2019	Apple Computer Incorporated	1,288.00	GENERAL SUPPLIES
06/19/2019	C D Hartnett Company	3,456.89	FOOD
06/19/2019	Quill Corporation Acct# 3575150	1,314.54	GENERAL SUPPLIES
06/19/2019	Johnson Controls Incorporate	18,584.00	CONTRACTED MAINT & REPAIR
06/19/2019	Catholic Charities Translation & Interpreter Network	142.41	MISC PURCH & CONTR SERV
06/19/2019	J P Morgan Chase Bank NA	4,105.68	EMPLOYEE TRAVEL
06/19/2019		38.37	INVOICES RECEIVABLE
06/19/2019		2,523.40	MISC OPERATING EXPENSES
06/19/2019		160.00	MISC PURCH & CONTR SERV
06/19/2019	Gibson Cornelius	135.00	MISC PURCH & CONTR SERV
06/19/2019	Monarch Trophy Studio	17.80	GENERAL SUPPLIES
06/19/2019	Logisoft Computer Products LLC	522.00	GENERAL SUPPLIES
06/19/2019	Lea Park & Play Incorporated	4,161.08	M & O SUPPLIES
06/19/2019	Ball Eric	135.00	MISC PURCH & CONTR SERV
06/19/2019	One Source Staffing Corporation	11,139.10	MISC PURCH & CONTR SERV
06/19/2019	Guitar Center/Arlington	31.96	GENERAL SUPPLIES
06/19/2019	Guitar Center/Arlington	349.95	GENERAL SUPPLIES
06/19/2019	SC Fuels	13,958.45	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/19/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	3,657.86	MISC PURCH & CONTR SERV
06/19/2019	General Body Manufacturing, Inc.	232.00	CONTRACTED MAINT & REPAIR
06/19/2019	Follett School Solutions, Inc.	62.80	READING MATERIALS
06/19/2019	Lone Star Furnishings LLC	52,633.56	GENERAL SUPPLIES
06/19/2019	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
06/19/2019	Increase Workforce Solutions, LLC	178.20	MISC PURCH & CONTR SERV
06/19/2019	Ferguson Enterprises, Inc.	5,800.61	M & O SUPPLIES
06/19/2019	iPrint Technologies	782.00	GENERAL SUPPLIES
06/19/2019	Sams Club 6244	486.60	MISC OPERATING EXPENSES
06/19/2019	Green Light Group, LLC	3,455.60	M & O SUPPLIES
06/19/2019	Positive Action, Inc.	2,000.00	MISC PURCH & CONTR SERV
06/19/2019	Gilbert May Inc dba Phillips/May Corporation	266,500.00	CONTRACTED MAINT & REPAIR
06/19/2019		(13,325.00)	RETAINAGE
06/19/2019	Mariah Spiry	300.00	INVOICES RECEIVABLE
06/19/2019	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
06/19/2019	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
06/19/2019	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
06/19/2019	Tarrant County Public Health	4,125.00	MISC PURCH & CONTR SERV
06/19/2019	Atmos Energy	675.69	WATER
06/19/2019	Pioneer Manufacturing Company dba Pioneer Athletics	45,920.64	FURN & EQUIP > \$5,000
06/19/2019	Positive Proof	9,000.00	M & O SUPPLIES
06/19/2019	Hagar Restaurant Service L L C	626.06	CONTRACTED MAINT & REPAIR
06/19/2019	Bucks Wheel & Equipment Company	773.58	GENERAL INVENTORY
06/19/2019		615.16	M & O SUPPLIES
06/19/2019	Best Plumbing Specialties Incorporated	-	GENERAL INVENTORY
06/19/2019	Melhart Music Center	7,345.00	GENERAL SUPPLIES
06/19/2019	Texas Association Of School Boards Risk Management Fund	9,434.41	INSURANCE/BOND PREMIUMS
06/19/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	1,062.02	CONTRACTED MAINT & REPAIR
06/19/2019	Rush Bus Center Of Texas	1,592.20	GENERAL INVENTORY
06/19/2019	University Of Texas At Arlington - Maverick Stadium/College Park	25,515.75	RENTALS & OPERATING LEASE
06/19/2019	City Of Dalworthington Gardens	307.30	WATER
06/19/2019	United Educators Association	960.64	UNITED FUND
06/19/2019	Texas United School Employees Local 100	46.67	UNITED FUND
06/19/2019	United States Department Of Education National Payment Ctr	117.46	UNITED FUND
06/19/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
06/19/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
06/19/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND

Date	Payee	Amount	Purpose
06/19/2019	Coast Professional Inc.	176.66	UNITED FUND
06/19/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
06/19/2019	Educational Employees Credit Union - HSA	1,317.89	DENTAL INSURANCE
06/19/2019	Educational Employees Credit Union	7,934.95	DUE TO CREDIT UNION
06/19/2019	Texas State Teachers Association	2.15	UNITED FUND
06/19/2019	Texas State Teachers Association	53.15	UNITED FUND
06/20/2019	Mayowa Adeyemi	78.75	EMPLOYEE TRAVEL
06/20/2019	Julia Alkire	79.45	EMPLOYEE TRAVEL
06/20/2019	Brenda Anderson	41.09	EMPLOYEE TRAVEL
06/20/2019	Teresa Andrews	59.71	EMPLOYEE TRAVEL
06/20/2019	Anthony Andro	49.17	EMPLOYEE TRAVEL
06/20/2019	Evelyn Arbaiza	563.97	EMPLOYEE TRAVEL
06/20/2019	Kathryn Beaver	32.10	EMPLOYEE TRAVEL
06/20/2019	Sherri Bielefeld	45.15	EMPLOYEE TRAVEL
06/20/2019	Lana Cairns	20.22	EMPLOYEE TRAVEL
06/20/2019	Molly Canas-Cihal	190.35	EMPLOYEE TRAVEL
06/20/2019	Wendy Carrington	201.91	EMPLOYEE TRAVEL
06/20/2019	Rhonda Ceaser	63.45	EMPLOYEE TRAVEL
06/20/2019	Marcy Chesebro	15.57	EMPLOYEE TRAVEL
06/20/2019	Jeffrey Cowman	44.99	EMPLOYEE TRAVEL
06/20/2019	Guadalupe Davila	25.00	MISC OPERATING EXPENSES
06/20/2019	Angela Davis Henry	70.25	EMPLOYEE TRAVEL
06/20/2019	Grace Del Valle Duran	88.54	EMPLOYEE TRAVEL
06/20/2019	Hildelisa Diaz	28.73	EMPLOYEE TRAVEL
06/20/2019	Elita Driskill	39.59	EMPLOYEE TRAVEL
06/20/2019	Jon Drury	44.19	EMPLOYEE TRAVEL
06/20/2019	Leah Egemasi	96.67	EMPLOYEE TRAVEL
06/20/2019	Carla Egyed	75.97	EMPLOYEE TRAVEL
06/20/2019	Charmanie Evans	25.00	EMPLOYEE TRAVEL
06/20/2019	Susie Feshold	99.51	EMPLOYEE TRAVEL
06/20/2019	Barry Fox	75.38	EMPLOYEE TRAVEL
06/20/2019	Marisol Garcia	36.43	EMPLOYEE TRAVEL
06/20/2019	Sherrill Giddens	202.23	EMPLOYEE TRAVEL
06/20/2019	Sade Gomez	116.00	MISC OPERATING EXPENSES
06/20/2019	Teresa Gonzalez	65.59	EMPLOYEE TRAVEL
06/20/2019	Kim Greenberg	49.54	EMPLOYEE TRAVEL
06/20/2019	Amy Hardin	71.16	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/20/2019	Laura Hein	15.03	EMPLOYEE TRAVEL
06/20/2019	Michael Hejny	231.66	EMPLOYEE TRAVEL
06/20/2019	Daniel Helm	61.58	EMPLOYEE TRAVEL
06/20/2019	Yadira Hernandez	61.69	EMPLOYEE TRAVEL
06/20/2019	Elizabeth Higgens	75.22	EMPLOYEE TRAVEL
06/20/2019	Jim Holland	64.74	EMPLOYEE TRAVEL
06/20/2019	Kelly Hunt	122.62	EMPLOYEE TRAVEL
06/20/2019	Rachelle Ivanova	87.63	EMPLOYEE TRAVEL
06/20/2019	Theodore Jarchow	185.75	EMPLOYEE TRAVEL
06/20/2019	Stephanie Jurgens	66.18	EMPLOYEE TRAVEL
06/20/2019	Ramona Katsadas	12.20	EMPLOYEE TRAVEL
06/20/2019	Ryshel Kenner	173.88	EMPLOYEE TRAVEL
06/20/2019	Karin Kliemann	95.28	EMPLOYEE TRAVEL
06/20/2019	Heather Kubiak	616.64	EMPLOYEE TRAVEL
06/20/2019	Alison Larance	42.48	EMPLOYEE TRAVEL
06/20/2019	Sharon Lyman	56.87	EMPLOYEE TRAVEL
06/20/2019	Gretchen Maddox	37.18	EMPLOYEE TRAVEL
06/20/2019	Sara Mahoney	45.21	EMPLOYEE TRAVEL
06/20/2019	Mercedes Mayer	138.57	EMPLOYEE TRAVEL
06/20/2019	Karen McCarthy	79.02	EMPLOYEE TRAVEL
06/20/2019	Leah McFarlin	38.84	EMPLOYEE TRAVEL
06/20/2019	Jennifer Meadows	116.00	MISC OPERATING EXPENSES
06/20/2019	Elisabeth Miller	30.98	EMPLOYEE TRAVEL
06/20/2019	Andrea Morrow	37.18	EMPLOYEE TRAVEL
06/20/2019	Martina Nieto	47.19	EMPLOYEE TRAVEL
06/20/2019	Angela Nowell	77.20	EMPLOYEE TRAVEL
06/20/2019	Randy Nyhus	96.78	EMPLOYEE TRAVEL
06/20/2019	Maria Ojeda Ballen	16.37	EMPLOYEE TRAVEL
06/20/2019	Claudia Orta Martinez	47.24	EMPLOYEE TRAVEL
06/20/2019	Kristi Otto	78.00	EMPLOYEE TRAVEL
06/20/2019	Lisa Pace	384.02	EMPLOYEE TRAVEL
06/20/2019	Connie Pacheco	133.00	EMPLOYEE TRAVEL
06/20/2019	Alifya Parekh	38.57	EMPLOYEE TRAVEL
06/20/2019	Kurt Perry	9.99	MISC OPERATING EXPENSES
06/20/2019	Ryan Pierce	89.93	EMPLOYEE TRAVEL
06/20/2019	Kenneth Pinkerton	48.15	EMPLOYEE TRAVEL
06/20/2019	Johanna Pizarro	72.71	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/20/2019	Kristin Pordash	60.35	EMPLOYEE TRAVEL
06/20/2019	Sandra Redding	17.07	EMPLOYEE TRAVEL
06/20/2019	Daniel Reese	82.18	EMPLOYEE TRAVEL
06/20/2019	Bernita Robinson	137.23	EMPLOYEE TRAVEL
06/20/2019	Gary Rodriguez	45.80	EMPLOYEE TRAVEL
06/20/2019	Almita Rojas	77.31	EMPLOYEE TRAVEL
06/20/2019	Eric Rudeseal	67.30	EMPLOYEE TRAVEL
06/20/2019	Johann Salas	49.65	EMPLOYEE TRAVEL
06/20/2019	Eric Smedema	94.70	EMPLOYEE TRAVEL
06/20/2019	Aquilla Smith	259.05	EMPLOYEE TRAVEL
06/20/2019	Randi Smith	284.09	EMPLOYEE TRAVEL
06/20/2019	Connie Spence	66.50	EMPLOYEE TRAVEL
06/20/2019	Shay Stavenhagen	17.92	EMPLOYEE TRAVEL
06/20/2019	Kaitlin Suttles	23.54	EMPLOYEE TRAVEL
06/20/2019	Sandra Tapia	38.41	EMPLOYEE TRAVEL
06/20/2019	Tonia Walker	55.21	EMPLOYEE TRAVEL
06/20/2019	Lori Walsh	156.17	EMPLOYEE TRAVEL
06/20/2019	Jennifer Wells	66.13	EMPLOYEE TRAVEL
06/20/2019	Rebecca Wilke	22.15	EMPLOYEE TRAVEL
06/20/2019	Laura Wooldridge	91.38	EMPLOYEE TRAVEL
06/20/2019	Grace Agok	17.28	EMPLOYEE TRAVEL
06/20/2019	Anne Ongwenyi	17.39	EMPLOYEE TRAVEL
06/25/2019	First Care Medical Equipment	4,385.01	GENERAL SUPPLIES
06/25/2019	Teachers Discovery	487.20	GENERAL SUPPLIES
06/25/2019	Texas Association Of School Boards	727.60	MISC PURCH & CONTR SERV
06/25/2019	Grainger Industrial Supply	3,389.26	GENERAL SUPPLIES
06/25/2019		4,197.24	M & O SUPPLIES
06/25/2019	Home Depot Pro	13,824.60	GENERAL INVENTORY
06/25/2019		90.96	M & O SUPPLIES
06/25/2019	Apex Supply Company	1,360.22	M & O SUPPLIES
06/25/2019	Award Center	2,900.00	GENERAL INVENTORY
06/25/2019	Kroger	183.00	FOOD
06/25/2019		366.55	GENERAL SUPPLIES
06/25/2019		700.22	MISC OPERATING EXPENSES
06/25/2019	Pitney Bowes	533.70	RENTALS & OPERATING LEASE
06/25/2019	United Refrigeration Incorporated	376.67	M & O SUPPLIES
06/25/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1,210.99	DUES

Date	Payee	Amount	Purpose
06/25/2019	Elliott Electric Supply	628.25	M & O SUPPLIES
06/25/2019	Macmillan Mcgraw Hill School Publishing Company	11,433.55	GENERAL SUPPLIES
06/25/2019	Galls Incorporated	1,563.62	M & O SUPPLIES
06/25/2019	Ace Mart Restaurant Supply Company	1,255.03	GENERAL SUPPLIES
06/25/2019		179.81	M & O SUPPLIES
06/25/2019	Dell Marketing	3,862.50	GENERAL SUPPLIES
06/25/2019	Lennox Industries Incorporated	245.63	M & O SUPPLIES
06/25/2019	Texas Furniture Source Incorporated	208.35	GENERAL SUPPLIES
06/25/2019	Barnes & Noble Booksellers, Inc	-	GENERAL SUPPLIES
06/25/2019		279.90	INVOICES RECEIVABLE
06/25/2019		8,718.32	READING MATERIALS
06/25/2019	VERITIV	21,764.40	GENERAL INVENTORY
06/25/2019	Winston Water Cooler Limited	770.00	M & O SUPPLIES
06/25/2019	Mission Arlington/Mission Metroplex	352.00	STUDENT TVL*NO AISD BUSES
06/25/2019	Jason's Deli	143.55	MISC OPERATING EXPENSES
06/25/2019	Paradise Produce	9,624.65	FOOD
06/25/2019	Videotex Systems Incorporated	5,155.31	GENERAL SUPPLIES
06/25/2019	Trane Company Commercial Systems Group	424.39	M & O SUPPLIES
06/25/2019	Wes Grable Company	69,437.28	CONTRACTED MAINT & REPAIR
06/25/2019	Hutcherson Construction Incorporated	181,715.00	CONTRACTED MAINT & REPAIR
06/25/2019		(9,085.75)	RETAINAGE
06/25/2019	PPG Architectural Finishes, Inc	507.24	M & O SUPPLIES
06/25/2019	University Of Texas At Arlington Texas Hall	400.00	RENTALS & OPERATING LEASE
06/25/2019	Careys Sporting Goods	1,098.96	GENERAL SUPPLIES
06/25/2019	Artex Overhead Door	250.00	CONTRACTED MAINT & REPAIR
06/25/2019	Office Depot	95.13	GENERAL SUPPLIES
06/25/2019	Office Depot	53,133.03	GENERAL SUPPLIES
06/25/2019		24.92	INVOICES RECEIVABLE
06/25/2019		599.01	MISC OPERATING EXPENSES
06/25/2019	Pianotex	625.00	CONTRACTED MAINT & REPAIR
06/25/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
06/25/2019	Enterprise Rent A Car	260.00	DIST TRANS FOR STDNT TRAV
06/25/2019	B & H Photo Video	41.60	GENERAL SUPPLIES
06/25/2019	Ratcliff Constructors Incorporated	1,745,058.54	CONTRACTED MAINT & REPAIR
06/25/2019		(87,252.92)	RETAINAGE
06/25/2019	CDW Government Incorporated	11,453.33	GENERAL SUPPLIES
06/25/2019	Mackin Educational Resources	55.25	READING MATERIALS

Date	Payee	Amount	Purpose
06/25/2019	Aadvantage Laundry Systems	797.00	CONTRACTED MAINT & REPAIR
06/25/2019	C & P Pump Services Incorporated	523.00	CONTRACTED MAINT & REPAIR
06/25/2019	Td Industries Limited	125,730.99	CONTRACTED MAINT & REPAIR
06/25/2019	Cowboy Towing	310.00	CONTRACTED MAINT & REPAIR
06/25/2019	Aerowave Technologies	442.66	CONTRACTED MAINT & REPAIR
06/25/2019	Genesis II Incorporated	544.32	GENERAL INVENTORY
06/25/2019	Govconnection Incorporated	6,304.97	GENERAL SUPPLIES
06/25/2019	Delcom Group	3,734.33	GENERAL SUPPLIES
06/25/2019	PCM Gov. Inc*USE V#10284753)	228.03	GENERAL SUPPLIES
06/25/2019	CMJ Engineering Incorporated	9,174.38	BLDG PURCH,CONSTR,IMPROVE
06/25/2019		217.00	OTH PROFESSIONAL SERVICES
06/25/2019	Equipment Depot LTD	21,778.62	M & O SUPPLIES
06/25/2019	Children's Plus Incorporated	8,239.45	READING MATERIALS
06/25/2019	Longhorn Bus Sales Limited	-	M & O SUPPLIES
06/25/2019	ETA hand2mind	280.22	GENERAL SUPPLIES
06/25/2019	C D Hartnett Company	5,926.79	FOOD
06/25/2019		323.80	GENERAL INVENTORY
06/25/2019	Entech Sales And Service Incorporated	24,500.00	CONTRACTED MAINT & REPAIR
06/25/2019	Anixter Incorporated	5,104.28	CONTRACTED MAINT & REPAIR
06/25/2019	City Of Grand Prairie Water Utilities	3,095.69	WATER
06/25/2019	Arlington Hardware Incorporated #53	484.30	M & O SUPPLIES
06/25/2019	United States Academic Decathlon	4,153.00	GENERAL SUPPLIES
06/25/2019	Centerline Supply Limited	1,790.54	M & O SUPPLIES
06/25/2019	Child Care Associates Incorporated	1,537.26	MISC PURCH & CONTR SERV
06/25/2019	Catholic Charities Translation & Interpreter Network	1,870.00	MISC PURCH & CONTR SERV
06/25/2019	City Of Arlington	9,253.10	MISC PURCH & CONTR SERV
06/25/2019	Welch John	281.25	MISC PURCH & CONTR SERV
06/25/2019	J P Morgan Chase Bank NA	4,908.67	DIST TRANS FOR STDNT TRAV
06/25/2019		1,577.92	INVOICES RECEIVABLE
06/25/2019		3,525.01	STUDENT TVL*NO AISD BUSES
06/25/2019	ACE Educational Supplies Incorporated	59.27	GENERAL SUPPLIES
06/25/2019	Huckabee	331.37	OTH PROFESSIONAL SERVICES
06/25/2019	SmartGroup Systems	747.00	GENERAL SUPPLIES
06/25/2019	UPS	74.60	GENERAL SUPPLIES
06/25/2019	Total Maintenance Solutions-South	224.70	M & O SUPPLIES
06/25/2019	Sportsgrafx Incorporated	530.90	M & O SUPPLIES
06/25/2019	Carrier Enterprise	571.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/25/2019	Lone Star Banners & Flags	266.95	GENERAL SUPPLIES
06/25/2019	J-8 Equipment Company	1,229.30	CONTRACTED MAINT & REPAIR
06/25/2019	Staples Business Advantage (Tech)	33,506.00	GENERAL SUPPLIES
06/25/2019	Fed Ex	120.19	GENERAL SUPPLIES
06/25/2019	Digital Resources Inc	80.00	CONTRACTED MAINT & REPAIR
06/25/2019	Automatic Sprinkler of Texas Incorporated	800.00	CONTRACTED MAINT & REPAIR
06/25/2019	Texas Interpreting Services, LLC	1,390.50	MISC PURCH & CONTR SERV
06/25/2019	Cook Christopher	281.25	MISC PURCH & CONTR SERV
06/25/2019	David Hinson	843.75	MISC PURCH & CONTR SERV
06/25/2019	Hellas Construction Incorporated	5,000.00	CONTRACTED MAINT & REPAIR
06/25/2019	Robert D. Lee	562.50	MISC PURCH & CONTR SERV
06/25/2019	Binswanger Glass	1,509.64	M & O SUPPLIES
06/25/2019	Virtucom, Incorporated	3,108.60	GENERAL SUPPLIES
06/25/2019	Lanpheare Cathy	500.00	MISC PURCH & CONTR SERV
06/25/2019	Vietnamese Language Services	900.00	MISC PURCH & CONTR SERV
06/25/2019	D & S Communications, Incorporated	2,118.69	M & O SUPPLIES
06/25/2019	Seon Systems Sales Incorporated	3,850.00	M & O SUPPLIES
06/25/2019	Gibson Consulting Group Incorporated	81,000.00	MISC PURCH & CONTR SERV
06/25/2019	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
06/25/2019	Kurz & Company	4,444.20	FOOD
06/25/2019	Accent Awards & Trophies, LLC	64.50	GENERAL SUPPLIES
06/25/2019	Ward's Science	55.35	INVOICES RECEIVABLE
06/25/2019	1st Choice Restaurant Equipment	326.92	GENERAL SUPPLIES
06/25/2019	Best Buy for Business	374.70	GENERAL SUPPLIES
06/25/2019	General Body Manufacturing, Inc.	120.00	CONTRACTED MAINT & REPAIR
06/25/2019		6,520.00	M & O SUPPLIES
06/25/2019	Seidlitz Education, LLC	488.05	GENERAL SUPPLIES
06/25/2019	Seidlitz Education, LLC	2,800.00	MISC PURCH & CONTR SERV
06/25/2019	Seidlitz Education, LLC	1,745.22	GENERAL SUPPLIES
06/25/2019		3,697.78	MISC PURCH & CONTR SERV
06/25/2019	Creative Bus Sales Inc	3,660.86	GENERAL INVENTORY
06/25/2019		(320.00)	LIONS CLUB CONCESSIONS
06/25/2019	AlphaGraphics	110.83	GENERAL SUPPLIES
06/25/2019	Follett School Solutions, Inc.	3,525.35	READING MATERIALS
06/25/2019	Learning Forward Texas	5,995.00	MISC PURCH & CONTR SERV
06/25/2019	Preferred Shipping, Inc.	39.39	GENERAL SUPPLIES
06/25/2019	Crawford Electric Supply Company	(99.02)	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/25/2019		1,447.14	M & O SUPPLIES
06/25/2019	Oxford University Press USA	120.37	READING MATERIALS
06/25/2019	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
06/25/2019	Cyson Technology Group LLC	18,745.00	MISC PURCH & CONTR SERV
06/25/2019	Quilt Among Friends	294.89	GENERAL SUPPLIES
06/25/2019	Brown Reynolds Watford Architects	22,251.36	CONTRACTED MAINT & REPAIR
06/25/2019		22,503.20	OTH PROFESSIONAL SERVICES
06/25/2019	TxTag	30.00	MISC OPERATING EXPENSES
06/25/2019	TxTag	21.06	MISC OPERATING EXPENSES
06/25/2019	EST Group LLC	-	MISC PURCH & CONTR SERV
06/25/2019	Joeris General Contractors, Ltd.	508,607.06	BLDG PURCH,CONSTR,IMPROVE
06/25/2019		(25,430.36)	RETAINAGE
06/25/2019	Pogue Construction Co., LP	264,220.72	CONTRACTED MAINT & REPAIR
06/25/2019		(13,211.04)	RETAINAGE
06/25/2019	Developing Minds, Inc	17,200.00	MISC PURCH & CONTR SERV
06/25/2019	Wynne MotorCoaches LLC	9,840.00	INVOICES RECEIVABLE
06/25/2019	KAI TEXAS	15,266.11	OTH PROFESSIONAL SERVICES
06/25/2019	CiCi's Pizza #32	48.00	MISC OPERATING EXPENSES
06/25/2019	Cool Tech A/C Heat & Refrigeration	1,944.00	CONTRACTED MAINT & REPAIR
06/25/2019	Daktronics, Inc.	29,200.00	FURN & EQUIP > \$5,000
06/25/2019	Aanenson, Jobob	294.02	MISC PURCH & CONTR SERV
06/25/2019	Dr Pepper Snapple Group	800.00	MISC OPERATING EXPENSES
06/25/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,100.00	OTH PROFESSIONAL SERVICES
06/25/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
06/25/2019	Cardinal's Sport Center Incorporated	1,140.00	GENERAL SUPPLIES
06/25/2019	AAA Glass & Mirror Co., INC.	1,872.00	CONTRACTED MAINT & REPAIR
06/25/2019	Lowe's Home Centers, LLC	3,091.70	GENERAL SUPPLIES
06/25/2019		1,971.60	M & O SUPPLIES
06/25/2019	Metro Irrigation	1,849.36	M & O SUPPLIES
06/25/2019	iPrint Technologies	7,933.00	GENERAL SUPPLIES
06/25/2019	Sams Club 6244	322.23	GENERAL SUPPLIES
06/25/2019		627.87	INVOICES RECEIVABLE
06/25/2019		670.07	MISC OPERATING EXPENSES
06/25/2019	Sysco North Texas	9,567.36	GENERAL INVENTORY
06/25/2019	Bill's Upholstery & Glass Shop Inc	275.00	CONTRACTED MAINT & REPAIR
06/25/2019	Kognity AB	720.00	TEXTBOOKS
06/25/2019	DFW Ink, LLC	510.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/25/2019	OTC Brands, Inc	530.42	GENERAL SUPPLIES
06/25/2019		147.29	MISC OPERATING EXPENSES
06/25/2019	CICI's Pizza #99 @ Little Road & I-20	308.00	MISC OPERATING EXPENSES
06/25/2019	Green Light Group, LLC	121.60	CONTRACTED MAINT & REPAIR
06/25/2019	McAlister's Deli	231.62	MISC OPERATING EXPENSES
06/25/2019	Imperial Construction, Inc.	2,239,423.74	CONTRACTED MAINT & REPAIR
06/25/2019		(111,971.18)	RETAINAGE
06/25/2019	Lincoln Electric Company	30,228.50	GENERAL SUPPLIES
06/25/2019	Joe W. Fly Company	125.60	M & O SUPPLIES
06/25/2019	C&S Trailers	935.90	CONTRACTED MAINT & REPAIR
06/25/2019	Nasco	982.02	GENERAL SUPPLIES
06/25/2019	J R Downes Company	1,460.00	CONTRACTED MAINT & REPAIR
06/25/2019	Gordon Food Service	395.46	GENERAL INVENTORY
06/25/2019	Big Sky Construction Company Inc	185,662.00	CONTRACTED MAINT & REPAIR
06/25/2019		(9,283.10)	RETAINAGE
06/25/2019	K Strategies	5,400.00	MISC PURCH & CONTR SERV
06/25/2019	Chu, Brian Wenyi	281.25	MISC PURCH & CONTR SERV
06/25/2019	Learning Center of North Texas, Inc.	2,100.00	MISC PURCH & CONTR SERV
06/25/2019	Target Specialty Products	25,300.00	M & O SUPPLIES
06/25/2019	Staples Inc/Staples Business Advantage	973.35	GENERAL SUPPLIES
06/25/2019	Drew Consulting Services Incorporated	1,475.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,475.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	900.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,100.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,950.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,275.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,475.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	1,375.00	OTH PROFESSIONAL SERVICES
06/25/2019	Drew Consulting Services Incorporated	900.00	OTH PROFESSIONAL SERVICES
06/25/2019	E Logic	5,553.52	OTH PROFESSIONAL SERVICES
06/25/2019	E Logic	1,734.74	OTH PROFESSIONAL SERVICES
06/25/2019	Frontline Education	21,900.00	CONTRACTED MAINT & REPAIR
06/25/2019	MSB Consulting	6,795.53	MISC PURCH & CONTR SERV
06/25/2019	Your IT Solution	745.76	GENERAL SUPPLIES
06/25/2019	Fugro USA Land Inc.	2,912.75	OTH PROFESSIONAL SERVICES
06/25/2019	Bayes Achievement Center, Inc.	18,110.70	TUITION & TRFR PMTS
06/25/2019	Ambra Lashar Green	3,137.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
06/25/2019	Alonti Catering	604.60	MISC OPERATING EXPENSES
06/25/2019	AT&T Acct #831-000-7848 935	46,044.24	WATER
06/25/2019	Walker Caitlyn	360.00	MISC PURCH & CONTR SERV
06/25/2019	RJM Contractors Inc	372,557.80	CONTRACTED MAINT & REPAIR
06/25/2019		(18,627.88)	RETAINAGE
06/25/2019	Battery Systems Inc	320.18	GENERAL INVENTORY
06/25/2019	National Seating & Mobility Inc	72.50	CONTRACTED MAINT & REPAIR
06/25/2019	Ozobot	1,000.00	INVOICES RECEIVABLE
06/25/2019	Cool Ink	1,752.00	GENERAL SUPPLIES
06/25/2019	Susan Chapman	1,400.00	MISC PURCH & CONTR SERV
06/25/2019	Victory Graphics LLC	1,980.00	INVOICES RECEIVABLE
06/25/2019	Borden Dairy Company	54,140.21	FOOD
06/25/2019	Xtech Protective Equipment LLC	7,117.60	GENERAL SUPPLIES
06/25/2019	Sabra Casey	1,300.00	INVOICES RECEIVABLE
06/25/2019	Voss Elton Brett	149.89	MISC OPERATING EXPENSES
06/25/2019	Constellation New Energy	2,367.13	WATER
06/25/2019	Reserve Account - A H S Pitney Bowes	3,500.00	GENERAL SUPPLIES
06/25/2019	Complete Supply Incorporated	1,972.27	GENERAL INVENTORY
06/25/2019		2,022.80	M & O SUPPLIES
06/25/2019	Elevator Maintenance and Repair Incorporated	3,618.75	CONTRACTED MAINT & REPAIR
06/25/2019	Flippen Group The	21,000.00	MISC PURCH & CONTR SERV
06/25/2019	Hobby Lobby Store #175	402.60	GENERAL SUPPLIES
06/25/2019	Atmos Energy	6,222.50	WATER
06/25/2019	AC Supply Company	881.38	M & O SUPPLIES
06/25/2019	Temperature Control Systems	1,067.80	M & O SUPPLIES
06/25/2019	Texas Board Of Architectural Examiners	108.00	DUES
06/25/2019	Hagar Restaurant Service L L C	1,117.92	CONTRACTED MAINT & REPAIR
06/25/2019	Simba Industries	118.30	GENERAL INVENTORY
06/25/2019	Mission Restaurant Supply	2,437.50	GENERAL SUPPLIES
06/25/2019	Dealers Electrical Supply Company	696.35	M & O SUPPLIES
06/25/2019	Bucks Wheel & Equipment Company	116.35	M & O SUPPLIES
06/25/2019	Southwest International Trucks	9,350.39	CONTRACTED MAINT & REPAIR
06/25/2019		10,900.00	GENERAL SUPPLIES
06/25/2019		(352.36)	M & O SUPPLIES
06/25/2019	Texas Auto Painting	1,449.00	CONTRACTED MAINT & REPAIR
06/25/2019		5,814.30	M & O SUPPLIES
06/25/2019	Music & Arts	493.85	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/25/2019	Sprint Nextel Network	403.42	WATER
06/25/2019	Melhart Music Center	36,725.00	GENERAL SUPPLIES
06/25/2019	Tumbleweed Press Incorporated	25,295.11	GENERAL SUPPLIES
06/25/2019	Arlington Kid To Kid	1,848.28	GENERAL SUPPLIES
06/25/2019	Arlington Independent School District Food & Nutrition Service	1,129.14	MISC OPERATING EXPENSES
06/25/2019	Alphagraphics 544	172.99	GENERAL SUPPLIES
06/25/2019	Rush Truck Centers Of Texas Limited Partnership	6,454.30	CONTRACTED MAINT & REPAIR
06/25/2019		761.04	GENERAL INVENTORY
06/25/2019		3,929.76	M & O SUPPLIES
06/25/2019	Texas Association Of School Boards Risk Management Fund	30,287.34	INSURANCE/BOND PREMIUMS
06/25/2019	Abuelo's	494.57	MISC OPERATING EXPENSES
06/25/2019	Rush Bus Center Of Texas	57.26	GENERAL INVENTORY
06/25/2019	Adolfson & Peterson Construction	1,440,643.30	BLDG PURCH,CONSTR,IMPROVE
06/25/2019		(72,032.17)	RETAINAGE
06/25/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
06/25/2019	H2O Supply Incorporated	1,432.50	GENERAL INVENTORY
06/25/2019	University Of Texas High School	50.00	TESTING MATERIALS
06/25/2019	Knowsys Educational Services LLC	2,100.00	GENERAL SUPPLIES
06/25/2019	Sas Technologies Limited	2,716.82	CONTRACTED MAINT & REPAIR
06/25/2019		70.00	MISC PURCH & CONTR SERV
06/25/2019	North Texas Tollway Authority	13.50	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	7.21	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	9.90	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	1.06	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	16.41	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	1.67	MISC OPERATING EXPENSES
06/25/2019	North Texas Tollway Authority	3.30	MISC OPERATING EXPENSES
06/25/2019	City Of Dalworthington Gardens	149.00	WATER
06/25/2019	Demco Incorporated	22,771.22	GENERAL SUPPLIES
06/25/2019	Tennis Shop	760.00	GENERAL SUPPLIES
06/25/2019	Education Service Center Region XI	350.00	EDUCATION SERVICE CENTER
06/25/2019	Commercial Recorder	67.60	Statutorily Required Public Notices
06/25/2019	Graybar Electric Company Incorporated	3,796.80	GENERAL SUPPLIES
06/25/2019	Jostens Incorporated Diplomas Awards Tropheys	108.00	GENERAL SUPPLIES
06/25/2019	Jostens Incorporated Diplomas Awards Tropheys	218.84	MISC OPERATING EXPENSES
06/25/2019	Lowery Sand & Gravel Co Inc	1,719.14	M & O SUPPLIES
06/25/2019	Lucks Music Library	116.82	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/25/2019	Norcostco Texas Costume Incorporated	336.32	GENERAL SUPPLIES
06/25/2019	Pollock Paper Distributors	(84.60)	GENERAL INVENTORY
06/25/2019		17,042.70	M & O SUPPLIES
06/25/2019	Sentinel The Alarm Company	8,426.28	CONTRACTED MAINT & REPAIR
06/25/2019	Texas Association Of School Business Officials	135.00	DUES
06/25/2019	Unifirst Holdings(A/R 01550)	96.28	CONTRACTED MAINT & REPAIR
06/25/2019	United Parcel Service	76.55	GENERAL SUPPLIES
06/25/2019	Lamar High School 003	50.00	REG DAY SCHOOL TUITION
06/26/2019	United Educators Association	3,724.07	UNITED FUND
06/26/2019	Texas Guaranteed Student Loan Corporation	642.58	UNITED FUND
06/26/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
06/26/2019	United States Department Of Education National Payment Ctr	872.48	UNITED FUND
06/26/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
06/26/2019	Michigan State Disbursement Unit	112.93	UNITED FUND
06/26/2019	Association Of Texas Professional Teachers Local	16.61	UNITED FUND
06/26/2019	Association Of Texas Professional Educators State	344.43	UNITED FUND
06/26/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
06/26/2019	California State Disbursement Unit	371.25	UNITED FUND
06/26/2019	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
06/26/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
06/26/2019	Trellis Company	233.99	UNITED FUND
06/26/2019	Account Control Technology Inc	182.80	UNITED FUND
06/26/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
06/26/2019	Educational Employees Credit Union - HSA	5,740.33	DENTAL INSURANCE
06/26/2019	Educational Employees Credit Union	9,067.43	DUE TO CREDIT UNION
06/26/2019	Texas State Teachers Association	0.92	UNITED FUND
06/26/2019	Texas State Teachers Association	23.04	UNITED FUND
06/27/2019	Priscilla Acosta	174.57	EMPLOYEE TRAVEL
06/27/2019	Tricia Alford	34.40	EMPLOYEE TRAVEL
06/27/2019	Jennifer Allen	70.14	EMPLOYEE TRAVEL
06/27/2019	Susan Anderson	109.84	EMPLOYEE TRAVEL
06/27/2019	Veronica Bacopulos	15.84	EMPLOYEE TRAVEL
06/27/2019	Judith Bazan	69.55	EMPLOYEE TRAVEL
06/27/2019	Heather Blanco	73.13	EMPLOYEE TRAVEL
06/27/2019	Cheryl Boyland	48.69	EMPLOYEE TRAVEL
06/27/2019	Marcus Brannon	147.82	EMPLOYEE TRAVEL
06/27/2019	Albert Brown	85.44	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/27/2019	Amiesha Brown	97.05	EMPLOYEE TRAVEL
06/27/2019	Raquel Brown	14.50	EMPLOYEE TRAVEL
06/27/2019	Telisa Brown	141.72	EMPLOYEE TRAVEL
06/27/2019	Christi Buell	59.87	EMPLOYEE TRAVEL
06/27/2019	Linda Bushlow-Rico	272.85	EMPLOYEE TRAVEL
06/27/2019	Amber Calnan	21.03	EMPLOYEE TRAVEL
06/27/2019	Micaela Canas	23.11	EMPLOYEE TRAVEL
06/27/2019	Elia Chavez	58.37	EMPLOYEE TRAVEL
06/27/2019	Terri Cheek	150.44	EMPLOYEE TRAVEL
06/27/2019	Rhonda Cole	134.98	EMPLOYEE TRAVEL
06/27/2019	Kathy Cummings	112.62	EMPLOYEE TRAVEL
06/27/2019	Jennifer Darnell	109.94	EMPLOYEE TRAVEL
06/27/2019	John Darwin	34.94	EMPLOYEE TRAVEL
06/27/2019	Rene Demaree	41.14	EMPLOYEE TRAVEL
06/27/2019	Brenda Derk	139.74	EMPLOYEE TRAVEL
06/27/2019	Tracy Draper Lloyd	110.91	EMPLOYEE TRAVEL
06/27/2019	Carla Egyed	25.09	EMPLOYEE TRAVEL
06/27/2019	William Fifer	51.47	EMPLOYEE TRAVEL
06/27/2019	Clara Flores	18.40	EMPLOYEE TRAVEL
06/27/2019	Dianna Flores	295.00	EMPLOYEE TRAVEL
06/27/2019	Barry Fox	24.93	EMPLOYEE TRAVEL
06/27/2019	Arely Frias	173.98	EMPLOYEE TRAVEL
06/27/2019	Baylin Galindo	158.95	EMPLOYEE TRAVEL
06/27/2019	Cameron Garcia	74.47	EMPLOYEE TRAVEL
06/27/2019	Marisol Garcia	43.55	EMPLOYEE TRAVEL
06/27/2019	Lindsey Gorman	10.27	EMPLOYEE TRAVEL
06/27/2019	Amy Gresham	201.48	EMPLOYEE TRAVEL
06/27/2019	Sheila Grubb	70.09	EMPLOYEE TRAVEL
06/27/2019	Kristen Hamilton	127.06	EMPLOYEE TRAVEL
06/27/2019	Anthony Hargrove	131.40	EMPLOYEE TRAVEL
06/27/2019	Ronnie Harris	45.64	EMPLOYEE TRAVEL
06/27/2019	Lori Heaton	30.98	EMPLOYEE TRAVEL
06/27/2019	Angela Hernandez	139.37	EMPLOYEE TRAVEL
06/27/2019	Blanca Hernandez	53.45	EMPLOYEE TRAVEL
06/27/2019	Steven Higgs	76.29	EMPLOYEE TRAVEL
06/27/2019	Sandra Hitt	156.43	EMPLOYEE TRAVEL
06/27/2019	Cheryl Hodge	80.46	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/27/2019	Brandy Hodges	213.52	EMPLOYEE TRAVEL
06/27/2019	Angela Holiday	359.95	EMPLOYEE TRAVEL
06/27/2019	Elizabeth Hollinger	124.12	EMPLOYEE TRAVEL
06/27/2019	Sarah Horn	87.85	EMPLOYEE TRAVEL
06/27/2019	Melodie Hrabak	140.65	EMPLOYEE TRAVEL
06/27/2019	Cara Hughes	9.20	EMPLOYEE TRAVEL
06/27/2019	Keijuanna Jackson	182.22	EMPLOYEE TRAVEL
06/27/2019	Kenneth Johnson	42.16	EMPLOYEE TRAVEL
06/27/2019	Rolunda Jones-Woodson	105.98	EMPLOYEE TRAVEL
06/27/2019	Maria Kilgore	111.98	EMPLOYEE TRAVEL
06/27/2019	Gabriela Krumm	41.09	EMPLOYEE TRAVEL
06/27/2019	Heather Kubiak	52.22	EMPLOYEE TRAVEL
06/27/2019	Tiffany LeGrand	110.91	EMPLOYEE TRAVEL
06/27/2019	Vera Lea	64.44	EMPLOYEE TRAVEL
06/27/2019	Natalie Lopez	46.71	EMPLOYEE TRAVEL
06/27/2019	Jimmy Lowrance	62.22	EMPLOYEE TRAVEL
06/27/2019	Samuel Lynn	36.38	EMPLOYEE TRAVEL
06/27/2019	Crystal Lyons	22.84	EMPLOYEE TRAVEL
06/27/2019	Nkechi Madueke	38.68	EMPLOYEE TRAVEL
06/27/2019	Tara Marsh	76.93	EMPLOYEE TRAVEL
06/27/2019	Jennifer Martin	20.65	EMPLOYEE TRAVEL
06/27/2019	Stephanie Mathis	12.95	EMPLOYEE TRAVEL
06/27/2019	Jeanne Maxwell	141.67	EMPLOYEE TRAVEL
06/27/2019	Krista McCown	120.16	EMPLOYEE TRAVEL
06/27/2019	Adrena McDonald	36.00	EMPLOYEE TRAVEL
06/27/2019	Myra McGlothen-Sutton	40.93	EMPLOYEE TRAVEL
06/27/2019	Julie McGuire	137.28	EMPLOYEE TRAVEL
06/27/2019	Kevin McKinney	95.66	EMPLOYEE TRAVEL
06/27/2019	Heather Merritt	189.93	EMPLOYEE TRAVEL
06/27/2019	Karla Mingo	68.16	EMPLOYEE TRAVEL
06/27/2019	Levianne Mirabelli	29.85	EMPLOYEE TRAVEL
06/27/2019	Chablif Nichols	15.19	EMPLOYEE TRAVEL
06/27/2019	Jamie Nickols	32.21	EMPLOYEE TRAVEL
06/27/2019	Osamegbe Origho	94.11	EMPLOYEE TRAVEL
06/27/2019	Bernice Ortiz	192.17	EMPLOYEE TRAVEL
06/27/2019	Alyssa Padilla-Phillips	85.01	EMPLOYEE TRAVEL
06/27/2019	Ellen Elizabeth Page	37.99	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/27/2019	Jodi Peoples	186.93	EMPLOYEE TRAVEL
06/27/2019	Marla Pollan	97.05	EMPLOYEE TRAVEL
06/27/2019	Kristi Fillenworth	62.06	EMPLOYEE TRAVEL
06/27/2019	Jerod Reeves	101.65	EMPLOYEE TRAVEL
06/27/2019	Jay Roark	109.35	EMPLOYEE TRAVEL
06/27/2019	Jaylon Schmidt	18.62	EMPLOYEE TRAVEL
06/27/2019	James Schneider	46.71	EMPLOYEE TRAVEL
06/27/2019	Twila Scott	134.50	EMPLOYEE TRAVEL
06/27/2019	Stacy Shannon	131.56	EMPLOYEE TRAVEL
06/27/2019	Eric Smedema	42.05	EMPLOYEE TRAVEL
06/27/2019	Aquilla Smith	171.79	EMPLOYEE TRAVEL
06/27/2019	Heather Smith	52.70	EMPLOYEE TRAVEL
06/27/2019	Suzanne Stevenson	102.93	EMPLOYEE TRAVEL
06/27/2019	Shannon Stewart	367.76	EMPLOYEE TRAVEL
06/27/2019	Mark Taylor	11.18	EMPLOYEE TRAVEL
06/27/2019	Tammy Thain	67.04	EMPLOYEE TRAVEL
06/27/2019	Carmen Todd	9.31	EMPLOYEE TRAVEL
06/27/2019	Kathryn Torres	397.61	EMPLOYEE TRAVEL
06/27/2019	Mandine Trousil	69.66	EMPLOYEE TRAVEL
06/27/2019	Deborah Vation	121.45	EMPLOYEE TRAVEL
06/27/2019	Nadine Walk	44.73	EMPLOYEE TRAVEL
06/27/2019	Linda Walker	53.45	EMPLOYEE TRAVEL
06/27/2019	Nancy Walker	65.11	EMPLOYEE TRAVEL
06/27/2019	Raina Walterscheid	97.64	EMPLOYEE TRAVEL
06/27/2019	Tamika White	24.93	EMPLOYEE TRAVEL
06/27/2019	Phyllis Williams	127.12	EMPLOYEE TRAVEL
06/27/2019	Rayetta Wright-Moss	73.99	EMPLOYEE TRAVEL
06/27/2019	Watermark Insights LLC	200.00	GENERAL SUPPLIES
06/27/2019	Cambridge University Press	23,995.01	GENERAL SUPPLIES
06/27/2019	Grainger Industrial Supply	415.12	M & O SUPPLIES
06/27/2019	Qep Incorporated	17,014.91	READING MATERIALS
06/27/2019	Home Depot Pro	506.02	GENERAL SUPPLIES
06/27/2019	Apex Supply Company	249.41	M & O SUPPLIES
06/27/2019	Rifton Equipment	270.00	GENERAL SUPPLIES
06/27/2019	Elliott Electric Supply	64.97	M & O SUPPLIES
06/27/2019	Scholastic Book Fair Warehouse	209.78	READING MATERIALS
06/27/2019	Rotary Club Of Arlington	245.00	DUES

Date	Payee	Amount	Purpose
06/27/2019	Dell Marketing	1,229.70	GENERAL SUPPLIES
06/27/2019	Arbor Scientific	1,262.09	GENERAL SUPPLIES
06/27/2019	Sir Speedy Printing	544.09	GENERAL SUPPLIES
06/27/2019	Fastsigns	900.00	GENERAL SUPPLIES
06/27/2019		288.76	MISC PURCH & CONTR SERV
06/27/2019	PPG Architectural Finishes, Inc	4,209.71	M & O SUPPLIES
06/27/2019	Artex Overhead Door	350.00	CONTRACTED MAINT & REPAIR
06/27/2019	Office Depot	60.39	ACCOUNTS PAYABLE-ACCRUALS
06/27/2019		32,101.38	GENERAL SUPPLIES
06/27/2019	United Worth Hydrochem Corporation	54,544.77	CONTRACTED MAINT & REPAIR
06/27/2019	Enterprise Rent A Car	0.10	MISC OPERATING EXPENSES
06/27/2019		0.20	STUDENT TVL*NO AISD BUSES
06/27/2019	Enterprise Rent A Car	581.58	STUDENT TVL*NO AISD BUSES
06/27/2019	Hired Hands Incorporated	884.00	MISC PURCH & CONTR SERV
06/27/2019	B & H Photo Video	1,850.63	GENERAL SUPPLIES
06/27/2019	CDW Government Incorporated	17,702.75	GENERAL SUPPLIES
06/27/2019	1 A Fire & Domestic Testing	38,900.72	CONTRACTED MAINT & REPAIR
06/27/2019	Verizon Wireless Acct	303.92	GENERAL SUPPLIES
06/27/2019		3,876.22	WATER
06/27/2019	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
06/27/2019	Aerowave Technologies	8,366.57	CONTRACTED MAINT & REPAIR
06/27/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
06/27/2019	Govconnection Incorporated	179.78	GENERAL SUPPLIES
06/27/2019	Govconnection Incorporated	12,882.60	GENERAL SUPPLIES
06/27/2019	I D N Acme	105.00	M & O SUPPLIES
06/27/2019	Delcom Group	1,287.27	GENERAL SUPPLIES
06/27/2019	PCM Gov. Inc*USE V#10284753)	151.78	GENERAL SUPPLIES
06/27/2019	Wedge Supply Incorporated	878.40	GENERAL INVENTORY
06/27/2019	Phillips Welding Supply Incorporated - Id #Arisd	1,405.67	GENERAL SUPPLIES
06/27/2019	Apple Computer Incorporated	92.00	GENERAL SUPPLIES
06/27/2019	Hans Johnsen Company	3,370.40	GENERAL INVENTORY
06/27/2019	Entech Sales And Service Incorporated	57,987.96	CONTRACTED MAINT & REPAIR
06/27/2019	City Of Grand Prairie Water Utilities	1,771.45	WATER
06/27/2019	Arlington Hardware Incorporated #53	96.20	M & O SUPPLIES
06/27/2019	Arlington Sewing Machine Supply	125.99	CONTRACTED MAINT & REPAIR
06/27/2019	Johnson Controls Incorporate	51,500.00	M & O SUPPLIES
06/27/2019	SmartGroup Systems	427.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/27/2019	Audio Resource Group Incorporated	7,720.00	GENERAL SUPPLIES
06/27/2019	Lone Star Banners & Flags	814.50	GENERAL SUPPLIES
06/27/2019	Empowering Writers	33,750.00	GENERAL SUPPLIES
06/27/2019	Accountemps	1,064.34	MISC PURCH & CONTR SERV
06/27/2019	Facility Solutions Group	-	LIONS CLUB CONCESSIONS
06/27/2019	Monarch Trophy Studio	-	GENERAL SUPPLIES
06/27/2019	Logisoft Computer Products LLC	11.63	GENERAL SUPPLIES
06/27/2019	Bilingual Dictionaries, Inc.	932.20	READING MATERIALS
06/27/2019	Boxes 4U	3,980.40	GENERAL INVENTORY
06/27/2019	Ferrellgas, Incorporated	5,083.14	GENERAL INVENTORY
06/27/2019	Supreme Fixture Company Inc.	32,848.18	CONTRACTED MAINT & REPAIR
06/27/2019	Phillips Lawn Sprinkler Co. Inc.	55,461.00	CONTRACTED MAINT & REPAIR
06/27/2019	Shoppa's Material Handling	1,002.00	CONTRACTED MAINT & REPAIR
06/27/2019	Western-BRW Paper Company Incorporated	330.00	GENERAL INVENTORY
06/27/2019	A Turtle Loves Me	502.25	NON-FOOD REQUISITIONS
06/27/2019	Texas Interpreting Services, LLC	1,608.00	MISC PURCH & CONTR SERV
06/27/2019	Ball Eric	157.50	MISC PURCH & CONTR SERV
06/27/2019	Ibrahim William	135.00	MISC PURCH & CONTR SERV
06/27/2019	Golden Graduation Services	165.00	GENERAL SUPPLIES
06/27/2019		260.00	MISC OPERATING EXPENSES
06/27/2019	Daxwell LLC	11,078.64	GENERAL INVENTORY
06/27/2019	One Source Staffing Corporation	2,059.05	MISC PURCH & CONTR SERV
06/27/2019	Binswanger Glass	304.20	M & O SUPPLIES
06/27/2019	Virtucom, Incorporated	186,725.00	GENERAL SUPPLIES
06/27/2019	Grant-Brooks Jonathan Lee	180.00	MISC PURCH & CONTR SERV
06/27/2019	Seon Systems Sales Incorporated	3,750.00	CONTRACTED MAINT & REPAIR
06/27/2019		5,325.00	M & O SUPPLIES
06/27/2019	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
06/27/2019	Enviromatic Systems Services	23,958.00	M & O SUPPLIES
06/27/2019	Seidlitz Education, LLC	2,203.25	GENERAL SUPPLIES
06/27/2019		4,000.00	MISC PURCH & CONTR SERV
06/27/2019	Creative Bus Sales Inc	399.22	GENERAL INVENTORY
06/27/2019		144.00	LIONS CLUB CONCESSIONS
06/27/2019	National Inventors Hall of Fame Inc	13,560.00	MISC PURCH & CONTR SERV
06/27/2019	AlphaGraphics	250.85	GENERAL INVENTORY
06/27/2019	Follett School Solutions, Inc.	785.76	READING MATERIALS
06/27/2019	Crawford Electric Supply Company	292.75	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/27/2019	Engage2learn	11,080.00	MISC PURCH & CONTR SERV
06/27/2019	Kyocera Document Solutions America	1,670.00	CONTRACTED MAINT & REPAIR
06/27/2019	Cyson Technology Group LLC	270.00	MISC PURCH & CONTR SERV
06/27/2019	SupplyWorks	1,660.80	GENERAL INVENTORY
06/27/2019	Chick-fil-A North Collins Street	298.50	MISC OPERATING EXPENSES
06/27/2019	Cool Tech A/C Heat & Refrigeration	1,744.50	CONTRACTED MAINT & REPAIR
06/27/2019	JourneyEd	1,470.72	GENERAL SUPPLIES
06/27/2019	Accelerate Learning Inc.	17,085.60	GENERAL SUPPLIES
06/27/2019	Wrightson, Johnson, Haddon & Williams, Inc.	2,316.00	OTH PROFESSIONAL SERVICES
06/27/2019	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
06/27/2019	Lowe's Home Centers, LLC	365.36	M & O SUPPLIES
06/27/2019	MasterTurf Products and Service, Inc.	22,506.00	CONTRACTED MAINT & REPAIR
06/27/2019	iPrint Technologies	43.00	GENERAL SUPPLIES
06/27/2019	Sams Club 6244	89.84	GENERAL SUPPLIES
06/27/2019		894.28	MISC OPERATING EXPENSES
06/27/2019	Green Light Group, LLC	490.63	M & O SUPPLIES
06/27/2019	Tangible Play Inc	4,122.00	GENERAL SUPPLIES
06/27/2019	Washing Equipment of Texas - WET Inc	-	CONTRACTED MAINT & REPAIR
06/27/2019	Washing Equipment of Texas - WET Inc	1,080.00	CONTRACTED MAINT & REPAIR
06/27/2019	OverDrive, Inc	5,000.00	READING MATERIALS
06/27/2019	C&S Trailers	24.95	M & O SUPPLIES
06/27/2019	Tammy Ferguson Photography	310.00	INVOICES RECEIVABLE
06/27/2019	K Strategies	4,850.00	MISC PURCH & CONTR SERV
06/27/2019	Staples Inc/Staples Business Advantage	-	GENERAL SUPPLIES
06/27/2019	Frog Street Press LLC	502,470.44	GENERAL SUPPLIES
06/27/2019	MSB Consulting	101.85	MISC PURCH & CONTR SERV
06/27/2019	Your IT Solution	54.99	GENERAL SUPPLIES
06/27/2019	Stage Partners LLC	195.00	GENERAL SUPPLIES
06/27/2019	Knight Restoration Services LP	3,832.50	CONTRACTED MAINT & REPAIR
06/27/2019	Taylor Smith Consulting LLC	1,578.70	MISC PURCH & CONTR SERV
06/27/2019	Freedom Scientific BLV Group LLC dba Vispero	588.00	CONTRACTED MAINT & REPAIR
06/27/2019	RJM Contractors Inc	279,748.52	CONTRACTED MAINT & REPAIR
06/27/2019		(13,987.43)	RETAINAGE
06/27/2019	Romaine Electric Corporation	205.60	GENERAL INVENTORY
06/27/2019		-	GENERAL SUPPLIES
06/27/2019	National Seating & Mobility Inc	254.79	GENERAL SUPPLIES
06/27/2019	Mycoskie & Associates dba MMA	262.40	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
06/27/2019	Progressive Powersports- Arlington	45.95	M & O SUPPLIES
06/27/2019	Xtech Protective Equipment LLC	7,000.00	GENERAL SUPPLIES
06/27/2019	Andrew T. Pruyun	150.00	MISC PURCH & CONTR SERV
06/27/2019	JAM Sound Entertainment	1,500.00	INVOICES RECEIVABLE
06/27/2019	Stetson And Associates Incorporated	4,400.00	MISC PURCH & CONTR SERV
06/27/2019	Complete Supply Incorporated	597.44	ACCOUNTS PAYABLE-ACCRUALS
06/27/2019		2,566.20	GENERAL INVENTORY
06/27/2019		10,145.49	M & O SUPPLIES
06/27/2019	Austin Turf & Tractor	3,255.00	M & O SUPPLIES
06/27/2019	Hobby Lobby Store #175	299.98	GENERAL SUPPLIES
06/27/2019	Atmos Energy	911.15	WATER
06/27/2019	Simba Industries	2,042.00	GENERAL INVENTORY
06/27/2019	Southwest International Trucks	7,936.01	CONTRACTED MAINT & REPAIR
06/27/2019		265.33	M & O SUPPLIES
06/27/2019	Texas Auto Painting	4,200.80	CONTRACTED MAINT & REPAIR
06/27/2019	Best Plumbing Specialties Incorporated	23.44	GENERAL INVENTORY
06/27/2019	A T & T	13,522.63	WATER
06/27/2019	Arlington Independent School District Food & Nutrition Service	2,472.84	MISC OPERATING EXPENSES
06/27/2019		166.75	MISC PURCH & CONTR SERV
06/27/2019	Rush Truck Centers Of Texas Limited Partnership	1,807.05	M & O SUPPLIES
06/27/2019	4imprint Incorporated	1,692.15	GENERAL SUPPLIES
06/27/2019	Academic Supplier	103.00	GENERAL SUPPLIES
06/27/2019	Rush Bus Center Of Texas	3,389.26	GENERAL INVENTORY
06/27/2019	H2O Supply Incorporated	817.21	GENERAL INVENTORY
06/27/2019		-	LIONS CLUB CONCESSIONS
06/27/2019	University Of Texas High School	325.00	TESTING MATERIALS
06/27/2019	City Of Arlington Finance Department	347,918.12	MISC PURCH & CONTR SERV
06/27/2019	Education Service Center Region XI	30.00	EDUCATION SERVICE CENTER
06/27/2019		180.00	MISC PURCH & CONTR SERV
06/27/2019	Fort Worth Star Telegram Advertising	1,400.00	Statutorily Required Public Notices
06/27/2019	Gopher Sport Equipment	151.98	GENERAL SUPPLIES
06/27/2019	Pyramid School Products	576.80	GENERAL INVENTORY
06/27/2019	Sentinel The Alarm Company	6,166.37	CONTRACTED MAINT & REPAIR
06/27/2019	Weldon Williams And Lick Incorporated	4,449.72	MISC OPERATING EXPENSES
06/27/2019	Texas Classroom Teachers Association	191.88	UNITED FUND
06/27/2019	United Educators Association	42,275.77	UNITED FUND
06/27/2019	Texas United School Employees Local 100	14.99	UNITED FUND

Date	Payee	Amount	Purpose
06/27/2019	Texas Guaranteed Student Loan Corporation	5,741.13	UNITED FUND
06/27/2019	Arlington Education Foundation	569.00	AISD EDUCATION FOUNDATION
06/27/2019	United States Department Of Education National Payment Ctr	8,181.07	UNITED FUND
06/27/2019	Truman Tim Chapter 13 Trustee	6,650.00	UNITED FUND
06/27/2019	United States Treasury	210.00	FED INC TAX WITHHOLDING
06/27/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
06/27/2019	E C M C	542.91	UNITED FUND
06/27/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
06/27/2019	Association Of Texas Professional Teachers Local	550.68	UNITED FUND
06/27/2019	Association Of Texas Professional Educators State	7,673.91	UNITED FUND
06/27/2019	Education Career Alternatives Program	9,125.00	INVOICES RECEIVABLE
06/27/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
06/27/2019	Genworth Life Insurance company	272.66	AISD EDUCATION FOUNDATION
06/27/2019	United States Department of Treasury - Debt Management Services	506.71	UNITED FUND
06/27/2019	Perfromant Recovery Inc	806.89	UNITED FUND
06/27/2019	Pam Bassel Chapter 13 Trustee	12,497.00	UNITED FUND
06/27/2019	National Enterprise Systems	569.68	UNITED FUND
06/27/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
06/27/2019	North Carolina Department of Revenue	389.72	UNITED FUND
06/27/2019	Trellis Company	2,116.13	UNITED FUND
06/27/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
06/27/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
06/27/2019	Support Payment Clearinghouse	864.00	UNITED FUND
06/27/2019	Coast Professional Inc.	476.99	UNITED FUND
06/27/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
06/27/2019	ACT Houston At Dallas	406.00	INVOICES RECEIVABLE
06/27/2019	Pennsylvania Higher Education Assistance Agency	700.53	UNITED FUND
06/27/2019	Texas Teachers Alternative Certification Program	20,925.00	INVOICES RECEIVABLE
06/27/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
06/27/2019	Educational Employees Credit Union - HSA	99,374.05	DENTAL INSURANCE
06/27/2019	Educational Employees Credit Union	129,969.28	DUE TO CREDIT UNION
06/27/2019	Texas State Teachers Association	120.07	UNITED FUND
06/27/2019	Texas State Teachers Association	3,505.71	UNITED FUND
06/27/2019	Martha Alvarez	13.23	LIONS CLUB CONCESSIONS
06/27/2019	Tracy Anders	235.45	LIONS CLUB CONCESSIONS
06/27/2019	Justin Chapa	1,005.64	NON-EMPLOYEE TRAVEL
06/27/2019	Kelian Dawson	12.40	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
06/27/2019	Jeremy Delao Jr	19.45	NON-EMPLOYEE TRAVEL
06/27/2019	Wanda Doyle	5.25	LIONS CLUB CONCESSIONS
06/27/2019	Sergio Gonzalez	107.45	LIONS CLUB CONCESSIONS
06/27/2019	Bowie Hogg	1,018.63	NON-EMPLOYEE TRAVEL
06/27/2019	Susan Ishii	122.65	LIONS CLUB CONCESSIONS
06/27/2019	Kyla Johnson	18.46	LIONS CLUB CONCESSIONS
06/27/2019	Stephanie Lackey	22.15	LIONS CLUB CONCESSIONS
06/27/2019	Arturo Lujan	15.54	LIONS CLUB CONCESSIONS
06/27/2019	Keely Matthews	43.35	LIONS CLUB CONCESSIONS
06/27/2019	Ben Nguyen	21.10	LIONS CLUB CONCESSIONS
06/27/2019	Antrice Perry	11.90	LIONS CLUB CONCESSIONS
06/27/2019	Aaron Reich	320.43	NON-EMPLOYEE TRAVEL
06/27/2019	Jacklyn Rodriguez	27.40	LIONS CLUB CONCESSIONS
06/27/2019	Laurie Weiland	150.00	REG DAY SCHOOL TUITION
06/27/2019	Katherine Zduniewicz	7.41	LIONS CLUB CONCESSIONS
06/27/2019	J P Morgan Chase Bank - For SUA payments	1,720,438.14	Credit Card Payable
06/27/2019		(300.00)	LIONS CLUB CONCESSIONS
06/27/2019	Constellation New Energy	612,937.49	WATER
	Total Check Register- Fiscal Year 2019	<u>240,383,571.29</u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT BANK TRANSFERS ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS) 7/1/2018 - 6/30/2019		
	<u>Amount</u>	
	488,193,164.97	Payroll Expenditures
	1,890,366.22	Workers' Compensation
	91,608,280.35	Debt Service