

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 OPERATING ACCOUNT CHECK REGISTER
 7/1/2015 - 6/30/2016

Date	Amount	Payee
7/1/2015	763.90	Inelda Acosta
7/1/2015	50.37	Tamara Aguirre
7/1/2015	29.58	Miriam Bennett
7/1/2015	108.73	Marcus Brannon
7/1/2015	508.11	Jason Collado
7/1/2015	36.80	Janet Davidson
7/1/2015	36.80	Dennille Ferguson
7/1/2015	31.74	Lisa Gordon
7/1/2015	42.21	Holli Hall
7/1/2015	21.10	Elizabeth Huebner
7/1/2015	42.21	Gaya Jefferson
7/1/2015	10.00	Gerald Jordan
7/1/2015	42.21	Cindy Murray
7/1/2015	36.80	John Olson
7/1/2015	347.10	Danielle Reynolds
7/1/2015	36.80	Trina Silmon
7/1/2015	42.21	Rebecca Simmons
7/1/2015	119.31	Sara Stringer
7/1/2015	42.21	Codi Van Duzee
7/1/2015	42.21	Joetta Wesley
7/1/2015	38.58	Cheryl Wright
7/1/2015	187.36	Katherine Yu
7/1/2015	3,089.30	Refrigerated Specialist Inc Incorporated
7/1/2015	1,102.50	Texas Association Of School Administrators
7/1/2015	824.32	Reeds Services
7/1/2015	300.00	Prologic Technology Systems
7/1/2015	388.95	Office Depot Acct #52200189
7/1/2015	150.00	Education Service Center Region
7/1/2015	1,217.38	Verizon Wireless Acct #H1-793234
7/1/2015	227.85	DataStarUSA Inc Qisv #1751807244600
7/1/2015	237.96	Catholic Charities Translation & Interpretation Network
7/1/2015	1,034.00	Bizzy Bees Pest Control Service
7/1/2015	1,578.34	TelePacific Communications (formerly Tel West Network Svc)
7/1/2015	100.00	Huynh Steven
7/1/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
7/1/2015	40,504.80	Houston ISD-Medicaid Finance
7/1/2015	100.00	Kannenberg David
7/1/2015	7,200.00	EVOLLVE Inc
7/1/2015	7,035.00	United Rentals (North America), Inc.
7/1/2015	181.36	KIEFFER IVONNE
7/1/2015	53.46	DOZIER ABBY
7/1/2015	2,016.96	Netsync Network Solutions
7/1/2015	5,392.97	PPG Architectural Finishes, Inc
7/1/2015	243,629.00	Kavoussi & Associates
7/1/2015	9,500.00	Equity Center
7/1/2015	640.00	TASB

7/1/2015	10,992.16	Constellation Energy
7/1/2015	1,197.60	Office Depot Acct #52200189
7/1/2015	365.95	City Of Dalworthington Gardens
7/1/2015	151.16	United Parcel Service
7/7/2015	698.25	Tarrant County Tax Assessor-Collector
7/7/2015	72.40	National Council For Social Studies
7/7/2015	11,338.76	Corgan Associates Incorporated
7/7/2015	1,000.00	Golf Driving Range Of Texas Incorporated
7/7/2015	804.42	Troxell Communications Incorporated
7/7/2015	2,060.00	Boys & Girls Club Of Arlington Incorporated
7/7/2015	-	Dell Marketing ***Qisv #174264616805400
7/7/2015	1,964.26	Texas Furniture Source Incorporated
7/7/2015	49.85	Electronix Express
7/7/2015	-	Crisis Prevention Institute
7/7/2015	4,653.00	Specialty Supply And Installation L L C
7/7/2015	2,181.10	Scholastic Magazines
7/7/2015	25,304.75	Pcs Revenue Control Systems*SEE V# 7751
7/7/2015	702.00	Multi Health Systems Incorporated
7/7/2015	3,082.23	Office Depot Acct #52200189
7/7/2015	125.78	C D W Government Incorporated
7/7/2015	50,293.20	Pearson Education Incorporated
7/7/2015	48,129.50	Pearson Education Incorporated
7/7/2015	148.85	Costco Wholesale Incorporated
7/7/2015	647.52	Genesis II Incorporated
7/7/2015	2,069.43	Amazon.Com
7/7/2015	11,369.97	Apple Computer Incorporated Qisv #1942404110104/74005
7/7/2015	1,571.47	Sherwin Williams Company
7/7/2015	86.85	Kimbrough Fire Extinguisher CO, INC
7/7/2015	982.00	C D Hartnett Company
7/7/2015	30.39	Federal Express Corporation (Various Accts)
7/7/2015	79.90	Westlake Hardware Incorporated #53
7/7/2015	439.49	Asel Art Supply
7/7/2015	2,814.96	Johnson Controls Incorporate
7/7/2015	5,648.30	Aetna Us Healthcare
7/7/2015	150.00	City Of Arlington
7/7/2015	1,590.20	Smart Group Systems
7/7/2015	210.00	Trinity Armored Security, Inc
7/7/2015	29,535.72	Mansfield Oil Company
7/7/2015	4,336.35	Luxor Staffing
7/7/2015	300.00	Legoland Discovery Center DFW
7/7/2015	1,450.00	Graphic Connection
7/7/2015	4,033.00	Automatic Sprinkler of Texas Incorporated
7/7/2015	2,318.20	A Turtle Loves Me
7/7/2015	1,010.00	Horsley Specialties, Inc.
7/7/2015	2,376.02	One Source Staffing Corporation
7/7/2015	435.00	L A Cheer
7/7/2015	300.19	Nevill Document Solutions LLC
7/7/2015	202,350.00	Think Through Learning Inc
7/7/2015	488.00	Follett School Solutions, Inc.
7/7/2015	3,149.00	Crawford Electric Supply Company Inc.
7/7/2015	194.00	Nevill Document Solutions, LLC

7/7/2015	539.80	Parramore, Charlotte S
7/7/2015	2,475.00	EST Group, LLC
7/7/2015	140.00	Univ of Texas @ Arlington Science Ambassadors
7/7/2015	5,400.00	Hillco Partners L L C
7/7/2015	970,363.02	Constellation Energy
7/7/2015	28,388.00	Reserve Account - Aisd Admin Pitney Bowes
7/7/2015	76.00	Compliance Consortium Corporation
7/7/2015	1,500.00	Star Roofing And Sheet Metal
7/7/2015	364.00	Fort Worth Star Telegram
7/7/2015	3,124.99	Monster Incorporated
7/7/2015	1,416.70	Moses Palmer Howell Llp Attorneys At Law
7/7/2015	524.96	Sprint Nextel Network
7/7/2015	789.50	Arlington Independent School District - Various
7/7/2015	61,500.00	DBQ Company The
7/7/2015	64.88	North Texas Tollway Authority
7/7/2015	41.77	North Texas Tollway Authority
7/7/2015	225.00	Education Service Center Region
7/7/2015	7,200.00	Hightower Service Incorporated
7/7/2015	1,629.60	Lowery Sand & Gravel Co Inc
7/7/2015	7,375.00	H D Snow & Son Housemoving Incorporated
7/7/2015	5,550.00	Sysco Dallas Incorporated
7/7/2015	375.00	Texas Department Of Licensing And Regulation
7/7/2015	375.00	Texas Department Of Licensing And Regulation
7/7/2015	368.96	Unifirst Holdings(A/R 01550)
7/7/2015	210.00	Chas F Williams Company Incorporated
7/7/2015	1,066.85	United Educators Association
7/7/2015	13.84	Texas United School Employees Local 100
7/7/2015	176.19	United States Department Of Education
7/7/2015	679.38	Truman Tim Chapter 13 Trustee
7/7/2015	21.97	Association Of Texas Technology Education
7/7/2015	138.35	United States Department of Treasury - Debt Management Services
7/7/2015	512.96	Pam Bassel Chapter 13 Trustee
7/7/2015	241.15	Child Support Division - Johnson County
7/7/2015	100.00	United States Treasury
7/7/2015	144.00	Office Of Child Support Enforcement 573295330
7/7/2015	117.69	Powers Tom Chapter 13 Trustee
7/7/2015	50.00	United States Treasury
7/7/2015	10,262.12	Educational Employees Credit Union
7/7/2015	9.64	National Educational Association
7/7/2015	3.36	Texas State Teachers Association
7/7/2015	16.51	Texas State Teachers Association
7/8/2015	160.00	Elisa Burum
7/8/2015	15,473.95	City Of Arlington
7/9/2015	1,075.33	Higginbotham Associates
7/9/2015	475.00	University Of Dallas
7/9/2015	1,130.00	City Of Arlington Mailstop
7/13/2015	28.50	Tarrant County Tax Assessor-Collector
7/14/2015	736,795.22	Constellation Energy
7/14/2015	78.37	Texas Guaranteed Student Loan Corporation
7/14/2015	85.00	Commonwealth Of Massachusetts
7/14/2015	325.00	Pam Bassel Chapter 13 Trustee

7/14/2015	101.00	United States Treasury
7/14/2015	1,230.00	Jerrys Sporting Goods
7/14/2015	20.95	Monarch Trophy Studio
7/14/2015	1,317.42	Apex Supply Company
7/14/2015	665.00	Dell Marketing ***Qisv #174264616805400
7/14/2015	5,824.67	Masters Distribution Systems
7/14/2015	900.00	Heritage Administrative Systems Incorporated
7/14/2015	936.71	FASTSIGNS #10303
7/14/2015	5,055.90	Hydrotex
7/14/2015	1,000.00	Artex Overhead Door Company
7/14/2015	5,291.49	Office Depot Acct #52200189
7/14/2015	607.00	Cheers Etc Incorporated
7/14/2015	-	M & A Technology Incorporated
7/14/2015	2,083.33	Moak Casey & Associates Incorporated
7/14/2015	45,535.35	Land O Lakes Incorporated
7/14/2015	3,724.40	C D W Government Incorporated
7/14/2015	59.00	S H I Government Solutions Incorporated
7/14/2015	147.00	Cowboy Towing
7/14/2015	393.59	Costco Wholesale Incorporated
7/14/2015	35,177.28	Aerowave Technologies
7/14/2015	1,653.00	Junior Library Guild
7/14/2015	473,135.14	Delcom Group Qisv #1452917308000
7/14/2015	248.01	PCMG Inc. (formerly PC Mall Gov Inc)
7/14/2015	450.00	Green Planet Incorporated
7/14/2015	61,074.00	EduLink Systems Incorporated
7/14/2015	450.24	Chase Bank Of Texas
7/14/2015	33,515.58	DataStarUSA Inc Qisv #1751807244600
7/14/2015	1,588.82	C D Hartnett Company
7/14/2015	339.25	All American Awards & Gifts
7/14/2015	70.95	H E Cannon Floral Company Incorporated
7/14/2015	163.36	Mardel Incorporated
7/14/2015	936.00	Constant Contact Incorporated
7/14/2015	2,130.00	Digital Press
7/14/2015	220.95	Staples Advantage
7/14/2015	616.00	OCLC Online Computer Library Center Incorporated
7/14/2015	4,970.25	Northwest Propane Gas Company
7/14/2015	5,347.00	DWR Fence Co. LLC
7/14/2015	580.65	Shoppa's Material Handling
7/14/2015	70.00	Western Paper
7/14/2015	1,992.50	Automatic Sprinkler of Texas Incorporated
7/14/2015	7,141.42	Tiger Direct Incorporated
7/14/2015	1,304.55	A Turtle Loves Me
7/14/2015	1,676.96	Auditory Systems, LLC
7/14/2015	2,172.00	Hardin Computer
7/14/2015	1,463.77	AT&T Account #817 164-0006 237 1
7/14/2015	61,244.08	Hiland Dairy Foods
7/14/2015	855.36	One Source Staffing Corporation
7/14/2015	2,720.14	Office Pal The
7/14/2015	156.13	Guitar Center/Arlington
7/14/2015	298.98	Linderman Judith Ann
7/14/2015	13,000.00	Gibson Consulting Group Incorporated

7/14/2015	6,432.88	Kurz & Company
7/14/2015	30.00	Accent Awards & Trophies, LLC
7/14/2015	12,135.00	1st Choice Restaurant Equipment
7/14/2015	20,358.00	DeJong-Richter
7/14/2015	2,437.50	Accountable Healthcare Staffing Incorporated
7/14/2015	11.85	Enterprise Rent A Car Tolls
7/14/2015	2,000.00	LEGO Education
7/14/2015	655.00	Nevill Document Solutions, LLC
7/14/2015	96.00	M-Edge Accessories, LLC
7/14/2015	675.00	Alisha Woodall Graphic Designer
7/14/2015	7,617.60	RD Lawns LLC
7/14/2015	39.00	Zeno Imaging (formerly AmFax)
7/14/2015	15,017.16	Results Coaching Global LLC
7/14/2015	53,000.00	New Leaders Inc
7/14/2015	135.00	Dobey Eric
7/14/2015	446.60	Advantage Water Treaters, LLC
7/14/2015	13,729.38	Entrust One Facility Services Inc
7/14/2015	1,026.50	Blue Moose Apparel (DO NOT USE. SEE #10282114)
7/14/2015	516.40	Red The Uniform Tailor
7/14/2015	41.40	Moore Mitzi
7/14/2015	23.72	Bhattarai Shree
7/14/2015	39.76	Bivens James
7/14/2015	64.18	Market Point
7/14/2015	201.42	Gomez Floor Covering, Inc
7/14/2015	1,870.56	E M R Elevator Incorporated
7/14/2015	592.00	Compliance Consortium Corporation
7/14/2015	1,370.50	Star Roofing And Sheet Metal
7/14/2015	66.09	Ricoh Americas Corporation
7/14/2015	195.00	Texas Instruments
7/14/2015	260.40	Bucks Wheel & Equipment Company
7/14/2015	436.72	Netsync Network Solutions
7/14/2015	1,505.35	Arlington Independent School District - Various
7/14/2015	1,357.84	Rush Truck Centers Of Texas Limited Partnership
7/14/2015	16.59	Gordon Darby Incorporated
7/14/2015	350.00	Grapevine Vintage Railroad
7/14/2015	3,400.00	SAS Technologies LLC
7/14/2015	22,918.00	Houghton Mifflin Harcourt Publishing Company
7/14/2015	1,908.00	Bus Pros (Manex) DO NOT USE**(See Vendor#10281363)
7/14/2015	21.36	Municipal Services Bureau
7/14/2015	59.79	North Texas Tollway Authority
7/14/2015	55.00	Education Service Center Region
7/14/2015	143.00	Commercial Recorder
7/14/2015	814.80	Lowery Sand & Gravel Co Inc
7/14/2015	35.93	Nasco
7/14/2015	9.95	Park Row Ace Hardware
7/14/2015	11,129.60	Pyramid School Products
7/14/2015	20,673.48	Sentinel The Alarm Company
7/14/2015	31,350.00	H D Snow & Son Housemoving Incorporated
7/14/2015	150.00	Texas Association Of School Boards (Various TASXXXX)
7/14/2015	20.00	Texas Department Of Licensing And Regulation
7/14/2015	56.90	Unifirst Holdings(A/R 01550)

7/14/2015	278.00	Chas F Williams Company Incorporated
7/15/2015	72.97	Jessica Atkins
7/15/2015	127.13	Kevin Barlow
7/15/2015	169.34	Tiffany Benavides
7/15/2015	38.01	Maria Blanco
7/15/2015	25.53	Kimberly Bragg
7/15/2015	541.44	Chad Branum
7/15/2015	81.71	Carol Chaligne
7/15/2015	42.84	Tammy Craig
7/15/2015	48.93	Raul Espinosa
7/15/2015	11.04	Charmanie Evans
7/15/2015	157.03	Marisol Garcia
7/15/2015	581.44	Andrew Hagman
7/15/2015	210.10	Lisa Harvey
7/15/2015	299.78	Stephanie Hawthorne
7/15/2015	49.74	Patricia Holt
7/15/2015	85.21	Tamela Horton
7/15/2015	17.25	Mike Johnston
7/15/2015	33.58	Sasha Jones
7/15/2015	515.75	Heather Juarez
7/15/2015	41.63	Jacqueline Kennedy
7/15/2015	188.26	Heather Kubiak
7/15/2015	121.27	Tara Marsh
7/15/2015	70.73	Zachary Meeks
7/15/2015	115.00	Sharon Miller
7/15/2015	139.78	Carol Neff
7/15/2015	94.65	Alyssa Padilla-Phillips
7/15/2015	47.55	Daniel Reese
7/15/2015	93.88	Elaine Revell
7/15/2015	222.07	Corey Robinson
7/15/2015	176.00	Nancy Scott
7/15/2015	19.55	Ileene Thomas
7/15/2015	15.00	Katherine Vidal
7/15/2015	913.96	Robert Wager
7/15/2015	29.73	Michelle Woodall
7/15/2015	220.00	Golf Driving Range Of Texas Incorporated
7/15/2015	346.50	Mica Crane Service Inc
7/15/2015	557.60	Office Depot Acct #52200189
7/15/2015	34,458.21	Delcom Group Qisv #1452917308000
7/15/2015	122,848.00	Apple Computer Incorporated Qisv #1942404110104/74005
7/15/2015	550.15	Kimbrough Fire Extinguisher CO, INC
7/15/2015	3,247.87	City Of Grand Prairie
7/15/2015	614.50	Johnson Controls Incorporate
7/15/2015	75.00	Texas Energy Managers Association
7/15/2015	1,000.00	U S Bank
7/15/2015	14,046.43	Youth Advocate Programs, Inc.
7/15/2015	4,312.00	Lena Pope Home Inc.
7/15/2015	48,488.16	Harrison Kornberg Architects LLC
7/15/2015	102,629.15	Stantec Architecture, Inc. (SHW Group)
7/15/2015	2,163.88	Perkins+Will, Inc.
7/15/2015	24,881.59	NATEX Architects

7/15/2015	40,882.03	Pogue Construction Co., LP
7/15/2015	24.81	Bradford Management Company of Dallas, Inc.
7/15/2015	9,541.40	Complete Supply Incorporated
7/15/2015	2,388.08	Accredited Lock Supply Company
7/15/2015	2,742.55	Atmos Energy
7/15/2015	55,645.60	City Of Arlington Mailstop
7/15/2015	350.00	Texas Department Of Licensing And Regulation
7/15/2015	4,231.86	Texas Association Of School Boards (Various TASXXXX)
7/15/2015	95,870.91	J P Morgan Chase Bank
7/16/2015	4,000.00	Bertice Berry Productions, Inc.
7/20/2015	11,584.82	J P Morgan Chase Bank
7/20/2015	30,711.37	J P Morgan Chase Bank NA
7/20/2015	273,898.00	Texas Association Of School Boards (Various TASXXXX)
7/21/2015	545.62	Amanda Alden
7/21/2015	108.00	Jessica Atkins
7/21/2015	283.00	Paige Bacsik
7/21/2015	42.21	Tiffany Benavides
7/21/2015	648.80	Stephanie Bonneau
7/21/2015	707.68	Christi Buell
7/21/2015	148.52	Edward Cannady
7/21/2015	176.00	Kristi Carden
7/21/2015	138.00	Jose Cavazos
7/21/2015	37.40	Tammy Craig
7/21/2015	836.52	Tracey Cross
7/21/2015	54.00	Michele Davda
7/21/2015	725.80	Shahveer Dhalla
7/21/2015	842.74	William Evans
7/21/2015	646.80	Jason Fitzgerald
7/21/2015	813.00	Clara Flores
7/21/2015	424.10	Kenneth Foster
7/21/2015	293.54	Anna Fotoohi
7/21/2015	53.02	Arely Frias
7/21/2015	56.12	Cameron Garcia
7/21/2015	885.52	Rhonda Greer
7/21/2015	1,240.09	Andrew Hagman
7/21/2015	818.52	Cynthia Harbison
7/21/2015	196.00	Melissa Haubrich
7/21/2015	956.52	Stephanie Hawthorne
7/21/2015	138.52	Cheryl Hodge
7/21/2015	559.00	Rebecca Holland
7/21/2015	595.80	Brandon Howard
7/21/2015	693.96	Scott Johnston
7/21/2015	933.94	Jacqueline Kennedy
7/21/2015	836.52	Karie Kuster
7/21/2015	801.67	Susan Laird
7/21/2015	639.80	Reny Lizardo
7/21/2015	91.37	Paula Long
7/21/2015	642.80	Amanda Lopez
7/21/2015	645.80	Shanta Mackey
7/21/2015	620.80	Zandra Webb
7/21/2015	836.52	Tashalon McDonald

7/21/2015	583.65	Heather Merritt
7/21/2015	293.54	Robert Miller
7/21/2015	632.28	Susan Mitchell
7/21/2015	855.00	Sheri Mohr
7/21/2015	158.00	Eboni Nix
7/21/2015	733.80	Samuel Nix
7/21/2015	279.46	Kevin Ozee
7/21/2015	645.80	Alycen Phan
7/21/2015	671.80	Nathan Prange
7/21/2015	425.00	Nisha Price
7/21/2015	886.52	Kari Pride
7/21/2015	2,370.36	Belinda Riedmiller
7/21/2015	886.23	Mary Roddy
7/21/2015	733.80	Christopher Scroggins
7/21/2015	214.00	Jennifer Silva
7/21/2015	334.34	Angela Smith
7/21/2015	46.86	Angela Smith
7/21/2015	301.00	Diana Smith
7/21/2015	456.33	Mallory Taaffe
7/21/2015	627.80	Anthony Terrell
7/21/2015	645.80	Lora Thurston
7/21/2015	836.52	Nicole Turnipseed
7/21/2015	627.80	Juan Villarreal
7/21/2015	583.65	Raina Walterscheid
7/21/2015	176.00	Michelle Wilmoth-Senato
7/21/2015	147.26	Jerry Wright
7/21/2015	595.80	Jerod Zahn
7/21/2015	5,463.92	Finishing & Mailing Systems
7/21/2015	-	Miller Uniforms & Emblem Inc
7/21/2015	120.34	Zep Manufacturing Company
7/21/2015	481.00	Golf Driving Range Of Texas Incorporated
7/21/2015	21,764.00	University Of Texas At Arlington
7/21/2015	47.94	Home Depot U.S.A., Inc.
7/21/2015	77.66	Kroger Texas LP
7/21/2015	274.00	Pitney Bowes
7/21/2015	232.00	Texas Department Of Public Safety
7/21/2015	900.00	Boys & Girls Club Of Arlington Incorporated
7/21/2015	245.00	Rotary Club Of Arlington
7/21/2015	9,610.07	Barnes & Noble Bookstore Store # 2027
7/21/2015	786.50	Cowtown Bus Charters Incorporated
7/21/2015	1,298.40	Last Group Enterprises Incorporated
7/21/2015	58.00	Custom Transmission And Auto Repair Incorporated
7/21/2015	2,295.12	Metro Irrigation Supply Company Limited
7/21/2015	1,200.00	Grand Prairie Chamber Of Commerce
7/21/2015	136.93	Capstone
7/21/2015	346.50	Mica Crane Service Inc
7/21/2015	1,772.00	Oticon Incorporated
7/21/2015	5,898.55	Hydrotex
7/21/2015	275.00	Emergency Ice Company
7/21/2015	375.00	Prologic Technology Systems
7/21/2015	10,380.04	Office Depot Acct #52200189

7/21/2015	539.90	Bernd Mac
7/21/2015	574.27	C D W Government Incorporated
7/21/2015	49.99	Learning Resources
7/21/2015	449.73	Primary Concepts
7/21/2015	560.00	C & P Pump Services Inc
7/21/2015	391.96	Costco Wholesale Incorporated
7/21/2015	5,400.00	Aerowave Technologies
7/21/2015	1,297.92	Genesis II Incorporated
7/21/2015	9,408.38	PCMG Inc. (formerly PC Mall Gov Inc)
7/21/2015	179.10	School Nurse Supply
7/21/2015	7,242.25	Amazon.Com
7/21/2015	3,600.00	DataStarUSA Inc Qisv #1751807244600
7/21/2015	1,345.75	C D Hartnett Company
7/21/2015	2,844.86	City Of Grand Prairie
7/21/2015	2,880.00	Olmsted Kirk Paper Company
7/21/2015	1,297.00	Aves Audio Visual Systems Incorporated
7/21/2015	150.40	Battery Center Incorporated
7/21/2015	71.94	Mardel Incorporated
7/21/2015	11,967.50	Catholic Charities Translation & Interpretation Network
7/21/2015	677.78	Snap-On Industrial
7/21/2015	41,663.62	Republic Services of Texas Limited
7/21/2015	100.00	Owens Brock
7/21/2015	1,342.50	Hayden-McNeil LLC
7/21/2015	21,924.00	School Dude.com
7/21/2015	889.55	Accountemps
7/21/2015	680.32	Luxor Staffing
7/21/2015	145,618.00	Supreme Fixture Company Inc.
7/21/2015	6,650.00	Western Paper
7/21/2015	360.99	Park Cities Ford Lincoln Mercury
7/21/2015	5,240.00	Apex Geoscience Incorporated
7/21/2015	2,287.83	Hiland Dairy Foods
7/21/2015	2,321.06	One Source Staffing Corporation
7/21/2015	1,050.00	Office Pal The
7/21/2015	1,000.00	Whitley Penn LLP
7/21/2015	1,254.23	Precision Collision Center
7/21/2015	767.70	Locke Tammy
7/21/2015	14,681.00	WRA Architects Incorporated
7/21/2015	447.13	Kurz & Company
7/21/2015	53.50	Accent Awards & Trophies, LLC
7/21/2015	7,369.20	Zahourek Systems Incorporated
7/21/2015	128.50	Seal Tex, Incorporated
7/21/2015	100.00	Trujillo Anthony R
7/21/2015	791,451.00	Balfour Beatty Construction, LLC
7/21/2015	21,246.71	Follett School Solutions, Inc.
7/21/2015	100.00	Randhanny Shanta
7/21/2015	100.00	Jones Joshua
7/21/2015	3,500.00	Nevill Document Solutions, LLC
7/21/2015	23.58	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
7/21/2015	-	Rivs.com, Inc
7/21/2015	3,808.80	RD Lawns LLC
7/21/2015	946.38	A T & T Account #817 164-0060 468 5

7/21/2015	5.81	TxTag
7/21/2015	-	National Healthcareer Association
7/21/2015	61.37	Impak
7/21/2015	200.00	SURRATT DERYL LIN
7/21/2015	11,400.00	Scribbles Software LLC
7/21/2015	7.66	Foy Cymore
7/21/2015	150.00	Barton Leslie
7/21/2015	300.00	Benker Felicia
7/21/2015	150.00	Walter Tim
7/21/2015	150.00	Rocha Anna Bertha
7/21/2015	150.00	Alvarez Patricia
7/21/2015	42.78	Adkins Cynthia
7/21/2015	599.00	Grant Professionals Association
7/21/2015	13,552.12	Constellation Energy
7/21/2015	22,800.00	Flippen Group The
7/21/2015	14,976.83	Atmos Energy
7/21/2015	67.99	Super Target #1339 Acct #00028957248
7/21/2015	4,860.50	Star Roofing And Sheet Metal
7/21/2015	1,161.88	Liquid Environmental Solutions
7/21/2015	332.44	American Partners Amp Llc
7/21/2015	11,271.15	Dealers Electrical Supply Company
7/21/2015	7.14	Bucks Wheel & Equipment Company
7/21/2015	27,132.00	Carahsoft Technology Corporation
7/21/2015	785.30	Language Line Services Incorporated
7/21/2015	3,502.08	B4 Brands
7/21/2015	3,556.40	PPG Architectural Finishes, Inc
7/21/2015	-	NCS Pearson Incorporated
7/21/2015	910.00	SAS Technologies LLC
7/21/2015	7.22	Municipal Services Bureau
7/21/2015	1,000.00	Arlington Chamber Of Commerce
7/21/2015	42,510.11	City Of Arlington Mailstop
7/21/2015	536.81	Nasco
7/21/2015	1,004.43	Sentinel The Alarm Company
7/21/2015	27,609.28	H D Snow & Son Housemoving Incorporated
7/21/2015	150.00	Texas Association Of School Boards (Various TASXXXX)
7/21/2015	5.00	Unifirst Holdings(A/R 01550)
7/21/2015	90.40	United Parcel Service
7/21/2015	602.27	Arlington High School 001
7/21/2015	602.27	Lamar High School 003
7/21/2015	602.27	Martin High School 005
7/21/2015	472.21	Texas Guaranteed Student Loan Corporation
7/21/2015	209.42	Mississippi Department of Human Services
7/21/2015	405.00	Pam Bassel Chapter 13 Trustee
7/22/2015	223.52	Stephanie Bonneau
7/22/2015	223.52	Shahveer Dhalla
7/22/2015	223.52	Jason Fitzgerald
7/22/2015	223.52	Brandon Howard
7/22/2015	223.52	Scott Johnston
7/22/2015	223.52	Reny Lizardo
7/22/2015	836.52	Jamie MacDougall
7/22/2015	223.52	Shanta Mackey

7/22/2015	223.52	Zandra Webb
7/22/2015	223.52	Samuel Nix
7/22/2015	223.52	Nathan Prange
7/22/2015	223.52	Mary Roddy
7/22/2015	223.52	Christopher Scroggins
7/22/2015	223.52	Anthony Terrell
7/22/2015	223.52	Lora Thurston
7/22/2015	223.52	Juan Villarreal
7/22/2015	117.88	Phyllis Williams
7/22/2015	223.52	Jerod Zahn
7/22/2015	223.52	Alycen Phan
7/22/2015	1,000.00	Boys & Girls Club Of Arlington Incorporated
7/22/2015	181,714.19	Dell Marketing ***Qisv #174264616805400
7/22/2015	1,524.60	Barnes & Noble Bookstore Store # 2027
7/22/2015	465.39	Phonak LLC
7/22/2015	5,797.50	PCMG Inc. (formerly PC Mall Gov Inc)
7/22/2015	659.20	Just Ask Publications
7/22/2015	818.92	Amazon.Com
7/22/2015	5,818.99	Pitsco Education
7/22/2015	99.00	Hardin Computer
7/22/2015	499.09	Dallas Morning News
7/22/2015	860.75	Atmos Energy
7/22/2015	14,037.33	A T & T Acct 817 314-9412 412
7/22/2015	125.00	City Of Grand Prairie
7/22/2015	1,061.66	United Educators Association
7/22/2015	13.84	Texas United School Employees Local 100
7/22/2015	240.54	United States Department Of Education
7/22/2015	679.38	Truman Tim Chapter 13 Trustee
7/22/2015	21.97	Association Of Texas Technology Education
7/22/2015	168.04	United States Department of Treasury - Debt Management Services
7/22/2015	512.96	Pam Bassel Chapter 13 Trustee
7/22/2015	241.15	Child Support Division - Johnson County
7/22/2015	100.00	United States Treasury
7/22/2015	117.69	Powers Tom Chapter 13 Trustee
7/22/2015	50.00	United States Treasury
7/22/2015	10,447.12	Educational Employees Credit Union
7/22/2015	9.64	National Educational Association
7/22/2015	3.36	Texas State Teachers Association
7/22/2015	16.51	Texas State Teachers Association
7/22/2015	1,662.22	City Of Arlington Mailstop
7/22/2015	1,250.00	Peyco Southwest Realty, Inc.
7/22/2015	300.00	Peyco Southwest Realty, Inc.
7/23/2015	124.00	Children's Aquarium at Fair Park
7/23/2015	752.00	City Of Arlington Mailstop
7/27/2015	145.00	Church At Rush Creek The
7/28/2015	4,000.00	Bertice Berry Productions, Inc.
7/29/2015	660.33	Villas Grill Arlington
7/29/2015	633.50	Michigan State Disbursement Unit
7/29/2015	208.78	Texas Classroom Teachers Association
7/29/2015	47,689.43	United Educators Association
7/29/2015	14.99	Texas United School Employees Local 100

7/29/2015	1,142.19	Texas Guaranteed Student Loan Corporation
7/29/2015	14,815.84	Texas Guaranteed Student Loan Corporation
7/29/2015	1,308.00	Arlingotn Education Foundation
7/29/2015	3,941.70	United States Department Of Education
7/29/2015	304.00	Texas Tommorrow Fund
7/29/2015	14,381.00	Truman Tim Chapter 13 Trustee
7/29/2015	50.00	United States Treasury
7/29/2015	75.00	Family And Consumer Sciences Teachers Association Of Texas
7/29/2015	232.92	Texas Association Of Secondary School Principals
7/29/2015	501.25	Association Of Texas Technology Education
7/29/2015	6,308.48	Association Of Texas Technology Education
7/29/2015	1,700.00	Education Career Alternative Program
7/29/2015	373.73	Child Support Enforcement Division/000114448
7/29/2015	869.76	Genworth Life Insurance company
7/29/2015	475.70	California State Disbursement Unit
7/29/2015	829.09	Perfromant Recovery Inc
7/29/2015	9,316.00	Pam Bassel Chapter 13 Trustee
7/29/2015	267.54	Family Support Payment Center - Missouri
7/29/2015	30.41	Educational Credit Management Corporation
7/29/2015	780.00	Administracion para el Sustento de Menores
7/29/2015	554.36	United States Treasury
7/29/2015	181.00	United States Treasury
7/29/2015	1,796.50	Powers Tom Chapter 13 Trustee
7/29/2015	1,035.72	Pennsylvania Higher Education Assistance Agency
7/29/2015	4,153.33	Texas Teachers Alternative Certification Program
7/29/2015	158.79	Texas American Federation Of Teachers
7/29/2015	652.86	American Student Assistance
7/29/2015	139.00	United States Treasury
7/29/2015	250.00	United States Treasury
7/29/2015	1,573.00	Powers Tom Chapter 13 Trustee
7/29/2015	760.30	United Student Aid Funds, Inc.
7/29/2015	200.00	United States Treasury
7/29/2015	188,679.48	Educational Employees Credit Union
7/29/2015	1,471.59	National Educational Association
7/29/2015	167.99	Texas State Teachers Association
7/29/2015	2,438.72	Texas State Teachers Association
7/29/2015	329.45	Etter Linda Leigh 0067104
7/29/2015	62.85	Monarch Trophy Studio
7/29/2015	82,022.00	Education Logistics Incorporated
7/29/2015	1,932.41	Human Relations Media
7/29/2015	1,173.90	Grainger Industrial Supply
7/29/2015	30,672.80	Qep Incorporated
7/29/2015	199.00	Skillpath Seminars
7/29/2015	57.90	Hoshizaki South Central Distribution Center
7/29/2015	67.83	Home Depot U.S.A., Inc.
7/29/2015	126.68	Xerox Corporation
7/29/2015	55.40	Graphic Solutions Group Incorporated
7/29/2015	935.19	Vernier Software And Technology
7/29/2015	4,286.66	National Association For The Education Of Young Children
7/29/2015	10,829.19	Texas Furniture Source Incorporated
7/29/2015	44.00	Faucet Parts Store Incorporated

7/29/2015	7,592.59	Barnes & Noble Bookstore Store # 2027
7/29/2015	40,242.30	Veritiv Operating Company (formerly Unisource and Xpedx)
7/29/2015	2,100.00	Mission Arlington/Mission Metroplex
7/29/2015	400.00	Jason's Deli Account #A03060TE
7/29/2015	351.48	Last Group Enterprises Incorporated
7/29/2015	4,901.08	Capstone
7/29/2015	21.90	Youthlight Incorporated
7/29/2015	3,750.00	Prologic Technology Systems
7/29/2015	10,051.56	Office Depot Acct #52200189
7/29/2015	1,595.00	Benchmark Education Company
7/29/2015	398.27	C D W Government Incorporated
7/29/2015	419.55	Verizon Wireless Acct #H1-793234
7/29/2015	3,999.00	Tarrant County Juvenile Service
7/29/2015	89.97	Learning Resources
7/29/2015	5,712.37	Pearson Education Incorporated
7/29/2015	1,087.29	Costco Wholesale Incorporated
7/29/2015	890.00	Genesis II Incorporated
7/29/2015	5,980.00	Pacific Learning Incorporated
7/29/2015	148,412.33	PCMG Inc. (formerly PC Mall Gov Inc)
7/29/2015	2,522.00	Parks At Arlington The (General Growth Properties)
7/29/2015	3,345.77	R & H Parts And Service
7/29/2015	20.85	School Nurse Supply
7/29/2015	896.94	Amazon.Com
7/29/2015	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
7/29/2015	1,003.86	Sherwin Williams Company
7/29/2015	1,980.17	Kimbrough Fire Extinguisher CO, INC
7/29/2015	6,639.55	Teacher Created Materials
7/29/2015	4,056.75	ECS Learning System Incorporated
7/29/2015	310.00	Suburban Sheet Metal
7/29/2015	1,500.00	Theatre Arlington
7/29/2015	688.53	City Of Grand Prairie
7/29/2015	16.48	Westlake Hardware Incorporated #53
7/29/2015	155.00	Secretary Of States Office Elections Division
7/29/2015	1,669.61	Channing Bete Company Incorporated
7/29/2015	720.49	Thermo King Of Fort Worth
7/29/2015	1,755.60	Active Parenting Publishers, Inc.
7/29/2015	1,381.78	Catholic Charities Translation & Interpretation Network
7/29/2015	125,000.00	University Of Texas At Arlington
7/29/2015	206.00	Smart Group Systems
7/29/2015	335.51	Staples Advantage
7/29/2015	2,056.45	Steagall Oil Company
7/29/2015	441.00	EBS(Educational Based Services) Healthcare
7/29/2015	469.76	Accountemps
7/29/2015	361.90	J-8 Equipment Compny
7/29/2015	1,856.95	TelePacific Communications (formerly Tel West Network Svc)
7/29/2015	234,457.00	Supreme Fixture Company Inc.
7/29/2015	128.99	Oriental Trading Company
7/29/2015	7,613.58	Tiger Direct Incorporated
7/29/2015	19,959.77	A Turtle Loves Me
7/29/2015	1,000.00	Tarrant County Asian American Chamber of Commerce
7/29/2015	1,500.00	Tarrant County Asian American Chamber of Commerce

7/29/2015	1,157.26	Park Cities Ford Lincoln Mercury
7/29/2015	2,741.78	Hiland Dairy Foods
7/29/2015	1,237.76	Office Pal The
7/29/2015	68.00	Binswanger Glass
7/29/2015	211,501.30	University of Texas @ Austin - College of Education
7/29/2015	7,045.00	IdentiSys Incorporated
7/29/2015	110.00	J2 Global Communications, Inc.
7/29/2015	14,161.88	1st Choice Restaurant Equipment
7/29/2015	1,157.00	Seal Tex, Incorporated
7/29/2015	951.00	Creative Bus Sales Inc
7/29/2015	997.50	Autonation Chevrolet
7/29/2015	447.00	Science Take-Out
7/29/2015	11,650.24	Follett School Solutions, Inc.
7/29/2015	29,600.00	Cornerstone Staffing
7/29/2015	470.00	Schindler Elevator Corporation
7/29/2015	2,038.50	Crawford Electric Supply Company Inc.
7/29/2015	150.00	Nevill Document Solutions, LLC
7/29/2015	3,808.80	RD Lawns LLC
7/29/2015	195.00	Zeno Imaging (formerly AmFax)
7/29/2015	133,552.15	Stantec Architecture, Inc. (SHW Group)
7/29/2015	175.00	Quality Matters Inc
7/29/2015	3,420.00	Embi Tec
7/29/2015	1,141.50	Tarrant County Tax Assessor-Collector
7/29/2015	35.00	Swiftly Solutions (See 10279861 - Alphagraphics)
7/29/2015	1,250.00	Taylor Shannon E PhD PA
7/29/2015	223.30	Advantage Water Treaters, LLC
7/29/2015	4,576.46	Entrust One Facility Services Inc
7/29/2015	1,291.34	Superior Landscapes
7/29/2015	5,791.00	BBA Texas Enterprise Inc
7/29/2015	3,650.00	Cool Tech A/C Heat & Refrigeration
7/29/2015	346.80	Red The Uniform Tailor
7/29/2015	217.28	Market Point
7/29/2015	150.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
7/29/2015	20.10	Krech John
7/29/2015	19,740.00	iSupport Software
7/29/2015	16.65	Ingram Amy
7/29/2015	458.00	Wooley Sarah Lin
7/29/2015	2,320.00	Saint Cloud State University
7/29/2015	1,224.21	Holiday Inn and Suites
7/29/2015	3,759.89	Complete Supply Incorporated
7/29/2015	145.00	Church At Rush Creek The
7/29/2015	581.25	E M R Elevator Incorporated
7/29/2015	8,990.78	Atmos Energy
7/29/2015	125.00	Liquid Environmental Solutions
7/29/2015	256.65	Hagar Restaurant Service L L C
7/29/2015	2,623.26	School Datebooks, Incorporated
7/29/2015	2,300.00	Lechi Foods
7/29/2015	336.67	A T & T Acct 817 314-9412 412
7/29/2015	7,800.00	Yaggi Engineering Incorporated
7/29/2015	1,863.86	Rush Truck Centers Of Texas Limited Partnership
7/29/2015	524.00	Academic Supplier

7/29/2015	341.75	Network Cabling Services
7/29/2015	96.99	Bilingual Planet
7/29/2015	1,236.68	PPG Architectural Finishes, Inc
7/29/2015	105.92	Federal Express Corporation (Various Accts)
7/29/2015	99,918.70	Houghton Mifflin Harcourt Publishing Company
7/29/2015	45.11	North Texas Tollway Authority
7/29/2015	52,446.68	City Of Arlington Mailstop
7/29/2015	7,500.00	City Of Arlington Mailstop
7/29/2015	275.40	City Of Dalworthington Gardens
7/29/2015	365.00	Education Service Center Region
7/29/2015	938.52	Fisher Science Education
7/29/2015	214.50	Commercial Recorder
7/29/2015	20,852.91	Sentinel The Alarm Company
7/29/2015	13,500.00	Texas Association Of School Boards (Various TASXXXX)
7/29/2015	1,165.35	Unifirst Holdings(A/R 01550)
7/29/2015	90.40	United Parcel Service
7/30/2015	819.00	Metro Irrigation Supply Company Limited
7/30/2015	113.97	Verizon Wireless Acct #H1-793234
7/30/2015	1,343.15	Shiffler Equipment Sales Incorporated
7/30/2015	32.45	Child Care Associates Incorporated
7/30/2015	1,300.00	Texas Association of Addiction Professionals
7/30/2015	2,160.41	Ward's Science
7/30/2015	141,086.78	Perkins+Will, Inc.
7/30/2015	8,000.00	Maximizing Life LLC
7/30/2015	650.00	Joe Hall RoofingInc
7/30/2015	3.28	North Texas Tollway Authority
7/30/2015	3,410.00	Curriculum Associates
7/30/2015	66.08	Nasco
7/30/2015	300.00	Chase Bank Of Texas
7/30/2015	872.84	City Of Grand Prairie
7/30/2015	89,553.60	Eichelbaum Wardell Hansen Powell & Mehl P.C.
7/30/2015	100.00	Crole Larry
7/30/2015	100.00	Jones Joshua
7/30/2015	100.00	Williams II Andre'
7/30/2015	779.41	Atmos Energy
7/30/2015	13,389.73	City Of Arlington Mailstop
7/30/2015	100.00	Beagnyam Azzie
7/31/2015	151.90	Verizon Wireless Acct #H1-793234
7/31/2015	800.00	Evans Barbara
7/31/2015	1,100.54	Ward's Science
7/31/2015	16,951.00	Bene-Marc Inc
7/31/2015	700.00	Hospitality at Beaumont Ranch
7/31/2015	600.00	Why Try Incorporated
7/31/2015	10,384.25	Texas Association Of School Boards (Various TASXXXX)
7/31/2015	57.00	Academic Supplier
7/31/2015	11,090.00	International Baccalaureate
7/31/2015	3,357.60	Pyramid School Products
7/31/2015	3,039.04	Sargent Welch L L C
8/3/2015	800.00	James Branyan
8/3/2015	250.00	Tiffany Caffey
8/3/2015	800.00	Linda Cameron

8/3/2015	250.00	Nancy Daugherty
8/3/2015	250.00	Elsa Deason
8/3/2015	800.00	Travis Horton
8/3/2015	250.00	Phyllis Jenkins
8/3/2015	250.00	Lindy Manasco
8/3/2015	800.00	Poppy Moore
8/3/2015	250.00	Emma Peak
8/3/2015	250.00	Dana Powers
8/3/2015	250.00	Wilson Rubin
8/3/2015	800.00	Jerrion Smith
8/3/2015	800.00	Veronica Wilburn
8/3/2015	250.00	Jeannene Young
8/4/2015	4,762.25	Robin Fogarty & Associates
8/5/2015	26.39	Maria Aguilera
8/5/2015	10.01	Stella Allman
8/5/2015	293.59	Tara Bishop
8/5/2015	120.00	Nancy Bree
8/5/2015	25.30	Robert Camp
8/5/2015	144.00	Bradley Davis
8/5/2015	15.07	Christopher Denman
8/5/2015	18.70	Anthony Drollinger
8/5/2015	43.70	Arely Frias
8/5/2015	24.38	Becky Geisel
8/5/2015	144.00	Andrew Hagman
8/5/2015	183.14	Anthony Hargrove
8/5/2015	79.97	Stephanie Hawthorne
8/5/2015	169.00	Litisha Haynes
8/5/2015	212.25	Kathleen Hitt
8/5/2015	309.50	Melodie Hrabak
8/5/2015	859.28	Stacie Humbles
8/5/2015	165.14	Rachelle Ivanova
8/5/2015	25.00	Maria Jimenez
8/5/2015	31.68	Kenneth Johnson
8/5/2015	25.00	Norma Martinez
8/5/2015	40.94	Karen McCarthy
8/5/2015	55.26	Julie McGuire
8/5/2015	10.00	Beverly Moore
8/5/2015	70.55	Monique O'Bryant
8/5/2015	201.25	Daniel O'Farrell
8/5/2015	300.00	Cathy Ownby
8/5/2015	78.78	Douglas Piercy
8/5/2015	99.13	Richard Posner
8/5/2015	275.00	Nathan Prange
8/5/2015	642.35	Leslie Robinson-Fisher
8/5/2015	74.93	Nancy Rushing
8/5/2015	365.59	Kristen Session-Brown
8/5/2015	52.32	Stephen Simpson
8/5/2015	15.76	Catherine Strawn
8/5/2015	98.35	Janann Tarrant
8/5/2015	998.62	Audrey Thomas
8/5/2015	34.67	Barbara Thomas

8/5/2015	89.76	Deborah Vation
8/5/2015	741.43	Robert Wager
8/5/2015	30.94	Linda Walker
8/5/2015	120.00	Carol Whitehead
8/5/2015	12.82	Susan Carter
8/5/2015	144.00	Brian Williams
8/5/2015	29.50	Tarrant County Tax Assessor-Collector
8/5/2015	250.00	George Mckee
8/5/2015	1,051.28	United Educators Association
8/5/2015	6.92	Texas United School Employees Local 100
8/5/2015	163.71	Texas Guaranteed Student Loan Corporation
8/5/2015	210.63	United States Department Of Education
8/5/2015	679.38	Truman Tim Chapter 13 Trustee
8/5/2015	21.97	Association Of Texas Technology Education
8/5/2015	147.91	United States Department of Treasury - Debt Management Services
8/5/2015	254.50	Pam Bassel Chapter 13 Trustee
8/5/2015	241.15	Child Support Division - Johnson County
8/5/2015	100.00	United States Treasury
8/5/2015	117.69	Powers Tom Chapter 13 Trustee
8/5/2015	50.00	United States Treasury
8/5/2015	10,398.62	Educational Employees Credit Union
8/5/2015	9.64	National Educational Association
8/5/2015	3.36	Texas State Teachers Association
8/5/2015	16.51	Texas State Teachers Association
8/5/2015	41.90	Monarch Trophy Studio
8/5/2015	11,524.50	Corgan Associates Incorporated
8/5/2015	276.30	Grainger Industrial Supply
8/5/2015	4,023.76	Qep Incorporated
8/5/2015	168.32	Home Depot U.S.A., Inc.
8/5/2015	185.63	Xerox Corporation
8/5/2015	35,528.34	United Way of Metropolitan Tarrant County
8/5/2015	194.30	Kroger Texas LP
8/5/2015	14,150.00	United Refrigeration
8/5/2015	761.97	Texas Furniture Source Incorporated
8/5/2015	5,330.47	Barnes & Noble Bookstore Store # 2027
8/5/2015	15,504.00	Veritiv Operating Company (formerly Unisource and Xpedx)
8/5/2015	642.04	Jason's Deli Account #A03060TE
8/5/2015	493.20	Last Group Enterprises Incorporated
8/5/2015	194.70	Kelvin Electronics
8/5/2015	248.05	Rydin Decals
8/5/2015	540.00	Tarrant County College
8/5/2015	17,653.80	University Of Texas @ Austin
8/5/2015	27,525.78	Schwans Food Service Incorporated
8/5/2015	405,851.25	Prologic Technology Systems
8/5/2015	9,277.36	Office Depot Acct #52200189
8/5/2015	149.00	National Seminars Group
8/5/2015	-	M & A Technology Incorporated
8/5/2015	2,083.33	Moak Casey & Associates Incorporated
8/5/2015	431.20	Benchmark Education Company
8/5/2015	664.19	C D W Government Incorporated
8/5/2015	531.88	Verizon Wireless Acct #H1-793234

8/5/2015	674.87	Pearson Education Incorporated
8/5/2015	57.38	Costco Wholesale Incorporated
8/5/2015	6,407.00	Aerowave Technologies
8/5/2015	1,440.24	Genesis II Incorporated
8/5/2015	48,443.85	Delcom Group Qisv #1452917308000
8/5/2015	3,417.53	Amazon.Com
8/5/2015	3,088.40	Children's Plus Incorporated
8/5/2015	150.00	North Texas Area Association Of School Boards
8/5/2015	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
8/5/2015	1,504.71	Sherwin Williams Company
8/5/2015	298.00	City Of Arlington Mailstop
8/5/2015	878.32	C D Hartnett Company
8/5/2015	300.91	Teacher Created Materials
8/5/2015	300.95	Mayer-Johnson LLC
8/5/2015	63.62	Magnatag Products
8/5/2015	19.55	Westlake Hardware Incorporated #53
8/5/2015	833.23	Thermo King Of Fort Worth
8/5/2015	633.00	Aves Audio Visual Systems Incorporated
8/5/2015	1,667.31	Mardel Incorporated
8/5/2015	5,455.82	Aetna Us Healthcare
8/5/2015	110.00	Catholic Charities Translation & Interpretation Network
8/5/2015	256.99	Bus Air Manufacturing
8/5/2015	345.00	Digital Press
8/5/2015	1,107.00	Smart Group Systems
8/5/2015	155.83	Staples Advantage
8/5/2015	94,200.00	Aptiris, Inc.
8/5/2015	15,930.00	Foster Poultry Farms
8/5/2015	3,132.50	Spring Creek Barbeque
8/5/2015	779.39	Luxor Staffing
8/5/2015	200.00	Kasallis Tim
8/5/2015	75.00	Texas Energy Managers Association
8/5/2015	1,330.00	Texas Department of Licensing & Regulation
8/5/2015	1,477.50	Automatic Sprinkler of Texas Incorporated
8/5/2015	11,366.24	A Turtle Loves Me
8/5/2015	293.90	Park Cities Ford Lincoln Mercury
8/5/2015	376.00	Hillcrest Dryclean & Laundry
8/5/2015	2,817.03	Hiland Dairy Foods
8/5/2015	1,484.12	Office Pal The
8/5/2015	1,750.00	Lanpheare Cathy
8/5/2015	6,500.00	Education Plus
8/5/2015	110.52	Nuts and Bolts Hardware
8/5/2015	270.00	Villarreal Rosalva
8/5/2015	270.00	Alviso Rosario
8/5/2015	270.00	Cherry Pamela
8/5/2015	674.24	Kikkoman International Inc
8/5/2015	190.00	WordMasters LLC
8/5/2015	2,250.00	Cable Johnson and Associates, LLC
8/5/2015	3,401.00	Jakes Finer Foods
8/5/2015	147.68	V E Petersen Company, Inc.
8/5/2015	500.00	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundatio
8/5/2015	24,867.50	DeJong-Richter

8/5/2015	487.50	Accountable Healthcare Staffing Incorporated
8/5/2015	9,483.34	Follett School Solutions, Inc.
8/5/2015	1,682.58	Youth Advocate Programs, Inc.
8/5/2015	674.65	Schindler Elevator Corporation
8/5/2015	100.00	Randhanny Shanta
8/5/2015	2,000.00	BKY Music
8/5/2015	-	LEGO Education
8/5/2015	130.00	Nevill Document Solutions, LLC
8/5/2015	5,556.00	Alternative Mailing & Shipping Systems Incorporated
8/5/2015	875.00	Ron Davis Consulting
8/5/2015	19,441.00	Lucid Design Group Inc.
8/5/2015	36,996.82	LBL Architects, Inc.
8/5/2015	7,755.00	EST Group, LLC
8/5/2015	6,000.00	Brian Cain Peak Performance, LLC
8/5/2015	35.00	Swiftly Solutions (See 10279861 - Alphagraphics)
8/5/2015	359.25	SupplyWorks
8/5/2015	3,600.00	Brad Huneycutt
8/5/2015	2,525.50	Cool Tech A/C Heat & Refrigeration
8/5/2015	580.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
8/5/2015	51.25	Allen Kristy
8/5/2015	300.00	Villagomez Jose
8/5/2015	300.00	Tran Thu
8/5/2015	300.00	Tran Anh
8/5/2015	150.00	Cuan Jaocelinne
8/5/2015	150.00	Resendiz Enrique
8/5/2015	150.00	Fuller Melvin
8/5/2015	300.00	Sutphin Melissa
8/5/2015	150.00	Rodriguez Consuelo
8/5/2015	150.00	Jackson Alicia
8/5/2015	23,730.87	AT&T Acct. #510 074 8241 241
8/5/2015	22,212.00	Complete Supply Incorporated
8/5/2015	22,800.00	Flippen Group The
8/5/2015	178.78	Super Target #1339 Acct #00028957248
8/5/2015	3,097.10	Star Roofing And Sheet Metal
8/5/2015	53,322.00	Caldwell Country Chevrolet
8/5/2015	5,700.00	Nutri-Link Technologies Incorporated
8/5/2015	1,087.80	Mastery Education (Peoples Education)
8/5/2015	143.68	Bucks Wheel & Equipment Company
8/5/2015	2,450.00	I B Source Inc
8/5/2015	3,728.00	Moses Palmer Howell Llp Attorneys At Law
8/5/2015	8,338.82	A T & T Acct 817 314-9412 412
8/5/2015	526.04	Sprint Nextel Network
8/5/2015	2,482.00	Atomic Learning Incorporated
8/5/2015	649,564.85	J P Morgan Chase Bank
8/5/2015	2,432.62	PPG Architectural Finishes, Inc
8/5/2015	891.45	NCS Pearson Incorporated
8/5/2015	60,750.30	Houghton Mifflin Harcourt Publishing Company
8/5/2015	4,576.34	American Tire Distributors
8/5/2015	2.98	North Texas Tollway Authority
8/5/2015	19,449.39	City Of Arlington Mailstop
8/5/2015	30.00	Education Service Center Region

8/5/2015	3,778.68	Bolners Fiesta Products Incorporated
8/5/2015	47,442.29	Hightower Service Incorporated
8/5/2015	1,647.16	Nasco
8/5/2015	89.00	Sentinel The Alarm Company
8/5/2015	14,841.00	Sysco Dallas Incorporated
8/5/2015	193.96	Unifirst Holdings(A/R 01550)
8/5/2015	98.37	United Parcel Service
8/5/2015	463.57	Lillyvette Hamner
8/6/2015	80.73	Tricia Alford
8/6/2015	18.70	Tina Baze
8/6/2015	60.15	Arely Frias
8/6/2015	43.07	Lisa Harvey
8/6/2015	17.37	Daniel Helm
8/6/2015	83.43	Cheryl Hodge
8/6/2015	214.88	Tamera Lajoie
8/6/2015	65.90	Julie McGuire
8/6/2015	66.01	Joseph Reeves
8/6/2015	98.44	Johnnie Reynolds
8/6/2015	36.00	Sandra Schermerhorn
8/6/2015	86.14	Charlotte Winburn
8/6/2015	275.00	Brenda Allen
8/6/2015	283.00	Angel Ambuehl
8/6/2015	48.01	Lacy Carter
8/6/2015	56.01	Tamela Horton
8/6/2015	20.24	Electra Kitchin
8/6/2015	300.00	Samar Taim
8/6/2015	1,723.92	Texas Association Of School Boards (Various TASXXXX)
8/6/2015	35.00	Texas Computer Education Association
8/6/2015	341.91	Verizon Wireless Acct #H1-793234
8/6/2015	34.84	Amazon.Com
8/6/2015	9,798.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/6/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
8/6/2015	30,611.80	DataStarUSA Inc Qisv #1751807244600
8/6/2015	300.00	Rodgers Heather B
8/6/2015	20.81	Fed Ex
8/6/2015	-	FSG
8/6/2015	100.00	Texas Comptroller of Public Accounts
8/6/2015	68.00	Western Paper
8/6/2015	1,372.50	Automatic Sprinkler of Texas Incorporated
8/6/2015	664.32	Park Cities Ford Lincoln Mercury
8/6/2015	-	Learning Services
8/6/2015	2,059.20	Precision Collision Center
8/6/2015	180.00	Brooks Bertha
8/6/2015	180.00	Wilding Sharyn
8/6/2015	40.00	Kinsella Laura
8/6/2015	300.00	Jones Joshua
8/6/2015	3,134.00	Myers Diane
8/6/2015	1,063.31	Market Point
8/6/2015	270.00	Sanchez Teresa
8/6/2015	270.00	Sam Damisha
8/6/2015	270.00	Saeed Khairat

8/6/2015	270.00	Saco Rosa M
8/6/2015	270.00	Reyes Tanya
8/6/2015	270.00	Pearson Carla
8/6/2015	270.00	Malbrough Chaquella
8/6/2015	270.00	Lowery Udonna
8/6/2015	270.00	Laird Amy M
8/6/2015	180.00	Head Celina
8/6/2015	270.00	Green Kameshion
8/6/2015	270.00	LaQuetta Chism
8/6/2015	270.00	Chavez Jennifer R
8/6/2015	270.00	Carter Karla L
8/6/2015	300.00	Michie Stuart
8/6/2015	8,330.24	Complete Supply Incorporated
8/6/2015	180.00	Oneal Kathryn
8/6/2015	15.00	Sayed Ali
8/6/2015	160.00	William Polster
8/6/2015	800.00	Health Occupations Students of America, Texas Association, Inc.
8/6/2015	3,575.00	TASA/TASB(Texas Assoc School Admin/Texas Assoc Sch Business)
8/6/2015	350.00	Education Service Center Region
8/6/2015	11,397.72	Kimbrough Fire Extinguisher CO, INC
8/6/2015	1,423.00	Automatic Sprinkler of Texas Incorporated
8/6/2015	94,000.00	eScholar LLC
8/6/2015	1,161,352.76	Pogue Construction Co., LP
8/6/2015	525.00	iNACOL Internation Assocation (iNACOL Symposium)
8/6/2015	368.96	Unifirst Holdings(A/R 01550)
8/6/2015	585.78	Office Depot Acct #52200189
8/6/2015	1,588.00	Olmsted Kirk Paper Company
8/6/2015	4,080.00	Tampa Maid Foods
8/6/2015	100.00	Aquatic Solutions
8/6/2015	2,000.00	Metcalf Linda PhD
8/6/2015	783.00	Earth Haulers, Inc.
8/6/2015	3,081.00	E M R Elevator Incorporated
8/6/2015	35,750.40	C H Guenther & Sons Incorporated
8/6/2015	4,921.86	J P Morgan Chase Bank
8/6/2015	150.00	University Of Texas At Arlington
8/6/2015	1,185.60	Fisher Science Education
8/6/2015	40.00	Lisa Trussell
8/6/2015	78,030.32	J P Morgan Chase Bank
8/7/2015	2,599.68	J P Morgan Chase Bank
8/12/2015	98.56	Kevin Barlow
8/12/2015	743.15	Cynthia Brennan
8/12/2015	449.80	Diane Brewer
8/12/2015	93.27	Dao Bui
8/12/2015	889.12	Kristin Clark
8/12/2015	49.44	James Crews
8/12/2015	31.86	Melinda Dawson
8/12/2015	47.15	Bettina Dixon
8/12/2015	456.00	Jeremy Earnhart
8/12/2015	93.31	Clara Flores
8/12/2015	25.59	Daniel Freeman
8/12/2015	44.85	Donna Gilbreath

8/12/2015	558.56	Kelly Gray
8/12/2015	382.84	Jason Hammett
8/12/2015	61.80	Dorothy Hodge
8/12/2015	36.80	Mike Johnston
8/12/2015	30.92	Electra Kitchin
8/12/2015	589.06	Heather Kubiak
8/12/2015	504.12	Katherine Lambert
8/12/2015	658.39	Sara Mahoney
8/12/2015	144.00	Eric Miller
8/12/2015	347.15	Alyce Monroe
8/12/2015	232.05	Poppy Moore
8/12/2015	460.22	Cassandra Perez
8/12/2015	26.99	Marla Pollan
8/12/2015	275.00	Nathan Prange
8/12/2015	158.00	Chauncey Reese
8/12/2015	47.15	Danielle Reynolds
8/12/2015	262.72	Corey Robinson
8/12/2015	142.32	Jaye Sanford
8/12/2015	152.00	Katrina Semones
8/12/2015	144.00	Teresa Thigpen
8/12/2015	156.80	Jeff Thomas
8/12/2015	17.79	Deborah Vation
8/12/2015	85.39	Tonia Walker
8/12/2015	670.00	Kelly McKnight Wrecker Service
8/12/2015	294.50	Grainger Industrial Supply
8/12/2015	618.57	Qep Incorporated
8/12/2015	10,744.80	Math Learning Center The
8/12/2015	244.72	Home Depot U.S.A., Inc.
8/12/2015	245.00	A Photo Identification Incorporated
8/12/2015	543.27	Refrigerated Specialist Inc Incorporated
8/12/2015	951.53	Kroger Texas LP
8/12/2015	878.78	Vernier Software And Technology
8/12/2015	4,662.62	Peripole Inc
8/12/2015	58,859.62	McGraw-Hill School Education, LLC
8/12/2015	76,767.92	City Of Arlington
8/12/2015	1,074.19	Dell Marketing ***Qisv #174264616805400
8/12/2015	3,232.08	Barnes & Noble Bookstore Store # 2027
8/12/2015	2,100.00	Mission Arlington/Mission Metroplex
8/12/2015	501.66	Jason's Deli Account #A03060TE
8/12/2015	593.00	Riddell All American
8/12/2015	3,475.25	School Mate
8/12/2015	10,250.00	Horton Tree Service
8/12/2015	833.94	Metro Irrigation Supply Company Limited
8/12/2015	190.18	Uline Incorporated
8/12/2015	2,160.00	Signarama
8/12/2015	15,785.90	D & H Distributing Company
8/12/2015	109.20	Airgas Southwest Incorporated
8/12/2015	750.75	Mica Crane Service Inc
8/12/2015	29,285.98	Schwans Food Service Incorporated
8/12/2015	8,679.93	Prologic Technology Systems
8/12/2015	15,164.66	Office Depot Acct #52200189

8/12/2015	306.00	Benchmark Education Company
8/12/2015	1,161.00	Tarrant County Juvenile Service
8/12/2015	2,471.13	Learning Resources
8/12/2015	166.88	Primary Concepts
8/12/2015	11,191.24	Pearson Education Incorporated
8/12/2015	27.67	Pearson Education Incorporated
8/12/2015	258.00	Cowboy Towing
8/12/2015	657.12	Costco Wholesale Incorporated
8/12/2015	135.00	Delcom Group Qisv #1452917308000
8/12/2015	5,135.40	Pacific Learning Incorporated
8/12/2015	33,500.00	Project Lead The Way Incorporated
8/12/2015	194.20	W T Cox Subscriptions Incorporated
8/12/2015	712.25	Jarrett Publishing Company
8/12/2015	115.00	R & H Parts And Service
8/12/2015	209.61	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
8/12/2015	10,732.70	Big Books By George Limited
8/12/2015	2,952.00	AC Printing LLC
8/12/2015	1,470.00	Interboro Packaging Corporation
8/12/2015	39,147.00	Kamran & Company Incorporated
8/12/2015	4,363.75	Apple Computer Incorporated Qisv #1942404110104/74005
8/12/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
8/12/2015	1,652.55	Sherwin Williams Company
8/12/2015	5,936.36	DataStarUSA Inc Qisv #1751807244600
8/12/2015	34,523.76	C D Hartnett Company
8/12/2015	8,029.87	Teacher Created Materials
8/12/2015	13,200.00	Ballard & Tighe Incorporated
8/12/2015	4,698.00	Richard C Owen Publishers Incorporated
8/12/2015	1,592.65	City Of Grand Prairie
8/12/2015	313.26	Westlake Hardware Incorporated #53
8/12/2015	179.00	University Of Texas At Arlington
8/12/2015	110.95	H E Cannon Floral Company Incorporated
8/12/2015	487.50	Aves Audio Visual Systems Incorporated
8/12/2015	613.75	Super Duper Publications
8/12/2015	400.00	Mardel Incorporated
8/12/2015	1,789.61	Center for Reform of School Systems
8/12/2015	662.00	Smart Group Systems
8/12/2015	116.70	Staples Advantage
8/12/2015	10,400.00	University Interscholastic League
8/12/2015	780.05	National Restaurant Association
8/12/2015	360.00	Gibson Cornelius
8/12/2015	1,683.88	Luxor Staffing
8/12/2015	5,313.42	Northwest Propane Gas Company
8/12/2015	840.00	Texas Department of Licensing & Regulation
8/12/2015	2,818.80	Texas Pottery Supply and Clay Company
8/12/2015	105,074.00	Supreme Fixture Company Inc.
8/12/2015	93.04	Oriental Trading Company
8/12/2015	23,228.50	Automatic Sprinkler of Texas Incorporated
8/12/2015	3,887.70	A Turtle Loves Me
8/12/2015	112.50	Brown Sylvester III
8/12/2015	219,639.00	Horsley Specialties, Inc.
8/12/2015	2,010.93	Hiland Dairy Foods

8/12/2015	-	June Shelton School and Evaluation Center (Shelton School)
8/12/2015	197.19	Aquatic Solutions
8/12/2015	9,191.12	Office Pal The
8/12/2015	12,485.00	SC Fuels
8/12/2015	557.60	DFW Waste Oil Service, Incorporated
8/12/2015	6,222.99	WRA Architects Incorporated
8/12/2015	2,026.00	Music 1st
8/12/2015	1,059.00	Finishing and Shredder Systems
8/12/2015	21.90	Kurz & Company
8/12/2015	473.35	Ward's Science
8/12/2015	476.05	Creative Bus Sales Inc
8/12/2015	1,117.17	Autonation Chevrolet
8/12/2015	434.94	MindWare
8/12/2015	1,049.67	J & N Supply
8/12/2015	4,125.48	Lone Star Furnishings LLC
8/12/2015	526.19	Nevill Document Solutions, LLC
8/12/2015	426.25	McAlister's Deli
8/12/2015	7,617.60	RD Lawns LLC
8/12/2015	2,930.00	Mandt System The
8/12/2015	300.00	Porter Todd
8/12/2015	224.79	San Mar Corporation
8/12/2015	45,725.76	Brown Reynolds Watford Architects, Inc.
8/12/2015	52,596.87	HKS, Inc.
8/12/2015	120.00	K&S Marketing Impact Inc
8/12/2015	2,612.95	Peyco Southwest Realty, Inc.
8/12/2015	812.00	Myers Diane
8/12/2015	322.00	Swiftly Solutions (See 10279861 - Alphagraphics)
8/12/2015	9,500.00	FAYHA Management LLC
8/12/2015	321.00	Corporate Green
8/12/2015	61.37	Impak
8/12/2015	10,000.00	Green Light Education LLC
8/12/2015	1,611.75	Blue Moose Apparel (DO NOT USE. SEE #10282114)
8/12/2015	76,745.75	Tyson Prepared Foods
8/12/2015	2,700.00	Sierra Shred, LLC
8/12/2015	10,750.00	Siteimprove, Inc.
8/12/2015	7,984.00	Earthtek, Inc
8/12/2015	73,979.00	JourneyEd
8/12/2015	21,545.24	AT&T Acct. #510 074 8241 241
8/12/2015	17.88	Pennie Amberly
8/12/2015	16,405.81	AT&T Acct 831-000-5716592
8/12/2015	5,400.00	Hillco Partners L L C
8/12/2015	500.00	Amon Carter Museum
8/12/2015	2,894.00	National Association For Bilingual Education
8/12/2015	2,500.00	Reserve Account - M H S Pitney Bowes
8/12/2015	470.00	Movie Licensing USA
8/12/2015	2,775.76	Complete Supply Incorporated
8/12/2015	2,187.50	E M R Elevator Incorporated
8/12/2015	773.01	Daltile
8/12/2015	1,028.65	Atmos Energy
8/12/2015	191,915.39	VLK Architects
8/12/2015	35,618.00	Caldwell Country Chevrolet

8/12/2015	734.46	Ricoh Americas Corporation
8/12/2015	19,222.42	Horizon Software International L L C
8/12/2015	490.00	I B Source Inc
8/12/2015	3,388.50	Moses Palmer Howell Llp Attorneys At Law
8/12/2015	161.30	Music & Arts Centers
8/12/2015	4,480.75	Burmax Company Incorporated
8/12/2015	9,604.00	C H Guenther & Sons Incorporated
8/12/2015	476.72	Rush Truck Centers Of Texas Limited Partnership
8/12/2015	13,243.50	N J Malin & Associates LLC
8/12/2015	161.75	Network Cabling Services
8/12/2015	3,264.02	PPG Architectural Finishes, Inc
8/12/2015	26.62	Federal Express Corporation (Various Accts)
8/12/2015	20,000.00	NCS Pearson Incorporated
8/12/2015	2,510.00	SAS Technologies LLC
8/12/2015	6,488.65	Houghton Mifflin Harcourt Publishing Company
8/12/2015	100,000.00	City Of Arlington Mailstop
8/12/2015	122.05	Reynolds Company The
8/12/2015	134.72	Daltile
8/12/2015	1,145.10	Dealers Electrical Supply Company
8/12/2015	442.30	Fisher Science Education
8/12/2015	694.60	Fort Worth Star Telegram
8/12/2015	300.00	Hightower Service Incorporated
8/12/2015	236.60	Music In Motion
8/12/2015	363.12	Nasco
8/12/2015	68.22	Paxton Patterson L L C
8/12/2015	1,982.76	Perma Bound
8/12/2015	1,233.23	Sargent Welch L L C
8/12/2015	418.00	Sentinel The Alarm Company
8/12/2015	7,925.04	Sysco Dallas Incorporated
8/12/2015	56.90	Unifirst Holdings(A/R 01550)
8/12/2015	94.81	U S Games
8/12/2015	765.00	Olen Williams Incorporation
8/12/2015	425.00	Pam Bassel Chapter 13 Trustee
8/12/2015	101.00	United States Treasury
8/12/2015	300.00	Sandra Abrego
8/12/2015	300.00	Mary Bonsu
8/12/2015	300.00	Dianna Flores
8/12/2015	150.00	Mohammad Hamdan
8/12/2015	150.00	Juan Padilla
8/12/2015	150.00	Nikia Seay
8/13/2015	187.77	Home Depot U.S.A., Inc.
8/13/2015	4,896.00	Specialty Supply And Installation L L C
8/13/2015	11.24	Office Depot Acct #52200189
8/13/2015	90.00	Benchmark Education Company
8/13/2015	614.34	Learning Resources
8/13/2015	5,668.77	Children's Plus Incorporated
8/13/2015	76.76	Federal Express Corporation (Various Accts)
8/13/2015	144.00	Aves Audio Visual Systems Incorporated
8/13/2015	1,813.00	Office Pal The
8/13/2015	13,075.33	Follett School Solutions, Inc.
8/13/2015	315.00	Fastsigns N. Arlington

8/13/2015	168.00	SupplyWorks
8/13/2015	2,183.83	Rush Truck Centers Of Texas Limited Partnership
8/13/2015	564.00	N J Malin & Associates LLC
8/13/2015	3,091.20	SiteOne Landscape Supply LLC
8/13/2015	2,137.51	Perma Bound
8/13/2015	1,798.00	Concentra Medical Centers
8/13/2015	656.50	Concentra Medical Centers
8/13/2015	516.00	Concentra Medical Centers
8/14/2015	25,050.00	Rightway Lawn & Tree Maintenance LLC
8/18/2015	113,368.06	J P Morgan Chase Bank
8/19/2015	90.00	Benesha Bholan
8/19/2015	120.00	Deborah Blackner
8/19/2015	35.42	Chad Branum
8/19/2015	70.73	Relando Campbell
8/19/2015	32.37	Graciela Cantu
8/19/2015	439.11	Kim Chenault
8/19/2015	194.00	Shahveer Dhalla
8/19/2015	56.06	Tracy Draper Lloyd
8/19/2015	84.70	Jennifer DuPlessis
8/19/2015	851.82	Kyle Durr
8/19/2015	120.00	Farah El Fakir
8/19/2015	17.60	Barry Fox
8/19/2015	49.17	Daniel Freeman
8/19/2015	104.19	Marisol Garcia
8/19/2015	32.20	Dwight Hall
8/19/2015	27.60	Lori Heaton
8/19/2015	120.16	Karen Heisterkamp
8/19/2015	79.70	Gaya Jefferson
8/19/2015	14.95	Kristen Johnston
8/19/2015	923.65	Heather Kubiak
8/19/2015	382.34	Anna Lee
8/19/2015	73.08	Jo Malone
8/19/2015	27.43	Jane Meeks
8/19/2015	274.50	Yesica Moreno Martinez
8/19/2015	69.92	Lisa Pace
8/19/2015	851.82	William Polster
8/19/2015	27.20	Daniel Reese
8/19/2015	618.35	Janine Sotelo
8/19/2015	113.97	Linda Walker
8/19/2015	61.85	Whitney West
8/19/2015	115.40	Phyllis Williams
8/19/2015	169.11	Steven Wurtz
8/19/2015	698.25	Tarrant County Tax Assessor-Collector
8/19/2015	18,384.80	Kent Precision Foods
8/19/2015	2,460.00	Charel Jackson
8/19/2015	712.30	Monarch Trophy Studio
8/19/2015	2,652.00	Texas Appliance And Builders Supply
8/19/2015	26,457.09	Corgan Associates Incorporated
8/19/2015	556.28	Grainger Industrial Supply
8/19/2015	1,395.00	Qep Incorporated
8/19/2015	50.00	Hermans Upholstery & Trim

8/19/2015	299.83	Home Depot U.S.A., Inc.
8/19/2015	139.41	Xerox Corporation
8/19/2015	2,393.20	Kroger Texas LP
8/19/2015	9,029.00	Texas Department Of Public Safety
8/19/2015	143.00	Satco Supply
8/19/2015	1,264.92	Dell Marketing ***Qisv #174264616805400
8/19/2015	6,230.01	Barnes & Noble Bookstore Store # 2027
8/19/2015	273.45	D & J Sports Incorporated
8/19/2015	1,003.10	Electronix Express
8/19/2015	38,505.27	World Book Incorporated
8/19/2015	461.48	Dfw Janitorial Supply
8/19/2015	93.47	Jason's Deli Account #A03060TE
8/19/2015	298.06	Last Group Enterprises Incorporated
8/19/2015	93.84	Metro Irrigation Supply Company Limited
8/19/2015	20.00	Secretary Of The State Of Texas (Various)
8/19/2015	69.95	Resources For Reading Incorporated
8/19/2015	224.54	Uline Incorporated
8/19/2015	223.05	Rydin Decals
8/19/2015	1,031.18	FASTSIGNS #10303
8/19/2015	8,852.30	Top Cut Mower Sales And Service
8/19/2015	167.00	Capstone
8/19/2015	346.50	Mica Crane Service Inc
8/19/2015	4,171.12	Hydrotex
8/19/2015	32,336.54	Office Depot Acct #52200189
8/19/2015	4,226.00	S & S Worldwide
8/19/2015	9,455.00	Land O Lakes Incorporated
8/19/2015	30,747.51	C D W Government Incorporated
8/19/2015	520.45	Sweet Pipes Incorporated
8/19/2015	2,645.00	Learning Resources
8/19/2015	300.50	Cowboy Towing
8/19/2015	990.56	Costco Wholesale Incorporated
8/19/2015	19,407.60	Pacific Learning Incorporated
8/19/2015	8,696.16	Tex Air Filters
8/19/2015	678.94	R & H Parts And Service
8/19/2015	6,663.80	Big Books By George Limited
8/19/2015	1,556.80	Children's Plus Incorporated
8/19/2015	527.26	Wedge Supply Incorporated
8/19/2015	63,995.00	Kamran & Company Incorporated
8/19/2015	1,394.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/19/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
8/19/2015	1,726.53	Sherwin Williams Company
8/19/2015	46,715.82	DataStarUSA Inc Qisv #1751807244600
8/19/2015	10,422.00	City Of Arlington Mailstop
8/19/2015	10,359.00	City Of Arlington Mailstop
8/19/2015	10,634.00	City Of Arlington Mailstop
8/19/2015	10,231.00	City Of Arlington Mailstop
8/19/2015	10,397.00	City Of Arlington Mailstop
8/19/2015	10,450.00	City Of Arlington Mailstop
8/19/2015	43,606.61	C D Hartnett Company
8/19/2015	5,336.38	I S I Commercial Refrigeration(Strategic Equipment)
8/19/2015	24,923.01	I S I Commercial Refrigeration(Strategic Equipment)

8/19/2015	13,221.24	Teacher Created Materials
8/19/2015	56.65	Anixter Incorporated
8/19/2015	2,584.39	City Of Grand Prairie
8/19/2015	4,413.00	Standard Stationery Supply Company
8/19/2015	99.83	Westlake Hardware Incorporated #53
8/19/2015	290.40	United States Academic Decathlon
8/19/2015	1,362.34	Channing Bete Company Incorporated
8/19/2015	325.00	Aves Audio Visual Systems Incorporated
8/19/2015	133.80	Super Duper Publications
8/19/2015	1,456.89	Battery Center Incorporated
8/19/2015	43.29	Mardel Incorporated
8/19/2015	2,142.00	Premier Agendas Incorporated
8/19/2015	22,923.46	Catholic Charities Translation & Interpretation Network
8/19/2015	1,089.00	U T P A, L L C
8/19/2015	789.00	Smart Group Systems
8/19/2015	1,966.48	Staples Advantage
8/19/2015	28,232.14	Republic Services of Texas Limited
8/19/2015	74.75	Hanover Uniform Company
8/19/2015	170.00	3-C Technology
8/19/2015	1,114.56	Accountemps
8/19/2015	15,750.00	Responsive Learning - El Paso Office
8/19/2015	385.20	Independent Hardware Incorporated
8/19/2015	96,946.00	Supreme Fixture Company Inc.
8/19/2015	65.94	Oriental Trading Company
8/19/2015	634.50	Automatic Sprinkler of Texas Incorporated
8/19/2015	417.00	PODS Enterprises, Inc. **USE Vendor# 10281843**
8/19/2015	1,009.84	Frick & Frack Kustom Kreations, LLC
8/19/2015	418,775.00	istation.com
8/19/2015	245.18	Park Cities Ford Lincoln Mercury
8/19/2015	1,878.44	Daxwell LLC
8/19/2015	11,272.40	Office Pal The
8/19/2015	1,500.00	Whitley Penn LLP
8/19/2015	229.00	Resources for Educators
8/19/2015	15,651.00	Binswanger Glass
8/19/2015	2,220.00	Vietnamese Language Services
8/19/2015	534.40	IdentiSys Incorporated
8/19/2015	7.20	National Wholesale Supply
8/19/2015	-	Canon Solutions America (formerly Oce V#8259)
8/19/2015	278.00	Statewide Traffic Safety and Signs, Inc.
8/19/2015	18,417.50	Armour Eckrich Meats
8/19/2015	147.68	V E Petersen Company, Inc.
8/19/2015	103.23	Ward's Science
8/19/2015	2,546.74	Estrellita Inc.
8/19/2015	297.22	Creative Bus Sales Inc
8/19/2015	398.70	MindWare
8/19/2015	2,391.15	Follett School Solutions, Inc.
8/19/2015	1,127.07	LEGO Education
8/19/2015	1,076.99	Nevill Document Solutions, LLC
8/19/2015	663.10	Tee's for Texas
8/19/2015	3,808.80	RD Lawns LLC
8/19/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC

8/19/2015	946.38	A T & T Account #817 164-0060 468 5
8/19/2015	2,660.00	Armstrong McCall
8/19/2015	13,600.00	New Leaders Inc
8/19/2015	1,591.48	Jenkins Jackie R
8/19/2015	902.30	Bowman Kathryn
8/19/2015	180.00	Fastsigns N. Arlington
8/19/2015	1,019.26	Swiftly Solutions (See 10279861 - Alphagraphics)
8/19/2015	1,443.40	SupplyWorks
8/19/2015	400.00	Johanna Troupe
8/19/2015	5,000.00	Steve Gilliland Inc.
8/19/2015	5,000.00	Law Office of J. Kevin Clark, P.C.
8/19/2015	249.00	Atlantic Information Services Inc.
8/19/2015	103.50	Graphic Sports Incorporated
8/19/2015	12,600.00	Wallace Packaging
8/19/2015	1,809.72	E M R Elevator Incorporated
8/19/2015	1,426.82	Atmos Energy
8/19/2015	1,247.00	Star Roofing And Sheet Metal
8/19/2015	66.09	Ricoh Americas Corporation
8/19/2015	1,478.75	Monster Incorporated
8/19/2015	400.59	Dealers Electrical Supply Company
8/19/2015	732.38	Bucks Wheel & Equipment Company
8/19/2015	600.00	Safe City Commission
8/19/2015	27,837.92	Music & Arts Centers
8/19/2015	1,921.28	Springhill Suites
8/19/2015	67.00	Language Line Services Incorporated
8/19/2015	77,171.20	Byrne Brothers Foods Incorporate
8/19/2015	1,961.50	Arlington Independent School District - Various
8/19/2015	140,085.02	Texas Comptroller Of Public Accounts
8/19/2015	200,190.02	Texas Comptroller Of Public Accounts
8/19/2015	1,063.33	Rush Truck Centers Of Texas Limited Partnership
8/19/2015	3.78	Gordon Darby Incorporated
8/19/2015	2,080.63	PPG Architectural Finishes, Inc
8/19/2015	-	Rush Bus Centers San Antonio, Number 2
8/19/2015	1,414.09	NCS Pearson Incorporated
8/19/2015	5,585.41	NCS Pearson Incorporated
8/19/2015	33,627.56	SAS Technologies LLC
8/19/2015	2,312.44	Houghton Mifflin Harcourt Publishing Company
8/19/2015	2,014.32	American Tire Distributors
8/19/2015	14.08	North Texas Tollway Authority
8/19/2015	21.44	North Texas Tollway Authority
8/19/2015	43,246.45	City Of Arlington Mailstop
8/19/2015	395.92	Reynolds Company The
8/19/2015	255.00	Education Service Center Region
8/19/2015	157.00	Fisher Science Education
8/19/2015	31.20	Commercial Recorder
8/19/2015	625.00	Hightower Service Incorporated
8/19/2015	18.95	Music In Motion
8/19/2015	6,721.59	Nasco
8/19/2015	749.42	Perma Bound
8/19/2015	3,038.62	Pyramid School Products
8/19/2015	237.00	Quality Audio Visual Service Incorporated

8/19/2015	2,080.00	Sentinel The Alarm Company
8/19/2015	8,975.00	H D Snow & Son Housemoving Incorporated
8/19/2015	19,755.48	Sysco Dallas Incorporated
8/19/2015	1,020.00	Texas Association Of School Boards (Various TASXXXX)
8/19/2015	413.43	Unifirst Holdings(A/R 01550)
8/19/2015	266.09	United Parcel Service
8/19/2015	90.40	United Parcel Service
8/19/2015	6,021.05	Wenger Corp
8/19/2015	163.00	Olen Williams Incorporation
8/19/2015	150.00	Bowie High School 004
8/19/2015	300.00	Blanca Barajas
8/19/2015	21.93	Kevin Fuller
8/19/2015	23.65	Kevin Fuller
8/19/2015	150.00	Bryan Griffin
8/19/2015	5.02	Cherie Hohertz
8/19/2015	0.21	Cherie Hohertz
8/19/2015	19.70	Lisa Longenecker
8/19/2015	23.75	Lisa Longenecker
8/19/2015	15.00	Stefanie Lott
8/19/2015	150.00	Bonita Nesbitt
8/19/2015	6.40	Gina Pierce
8/19/2015	6.51	Jennifer Scott
8/19/2015	150.00	Dina Viera
8/19/2015	25.40	David Walvoord
8/20/2015	1,045.02	United Educators Association
8/20/2015	6.92	Texas United School Employees Local 100
8/20/2015	221.77	United States Department Of Education
8/20/2015	679.38	Truman Tim Chapter 13 Trustee
8/20/2015	21.97	Association Of Texas Technology Education
8/20/2015	254.50	Pam Bassel Chapter 13 Trustee
8/20/2015	241.15	Child Support Division - Johnson County
8/20/2015	100.00	United States Treasury
8/20/2015	117.69	Powers Tom Chapter 13 Trustee
8/20/2015	10,298.62	Educational Employees Credit Union
8/20/2015	9.64	National Educational Association
8/20/2015	3.36	Texas State Teachers Association
8/20/2015	16.51	Texas State Teachers Association
8/20/2015	385.00	University Of Texas @ Austin
8/20/2015	14,165.97	United Refrigeration
8/20/2015	245.68	Office Depot Acct #52200189
8/20/2015	12,799.00	Kamran & Company Incorporated
8/20/2015	4,260.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/20/2015	17,077.40	I S I Commercial Refrigeration(Strategic Equipment)
8/20/2015	4,587.00	Sam Ash Quikship Corp
8/20/2015	200.00	Office Pal The
8/20/2015	335.00	Play To Win Athletics
8/20/2015	7,875.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
8/20/2015	2,000.00	Smith Janet A
8/20/2015	1,070.00	Star Roofing And Sheet Metal
8/20/2015	1,019.00	Academic Supplier
8/20/2015	3,259.10	Sports Imports Incorporated

8/24/2015	41.00	Tarrant County Tax Assessor-Collector	
8/25/2015	4,373.62	J P Morgan Chase Bank NA	
8/25/2015	590.00	Educational Design LLC - The 2 Sisters	
8/26/2015	65.67	Tamara Aguirre	
8/26/2015	304.59	Judith Bazan	
8/26/2015	37.95	Diane Brewer	
8/26/2015	587.01	Sasha Brown	
8/26/2015	463.44	Rosa Darkwa	
8/26/2015	19.03	James Fears	
8/26/2015	188.00	Jason Fitzgerald	
8/26/2015	304.59	Dianna Flores	
8/26/2015	88.55	Arely Frias	
8/26/2015	449.81	Vanessa Gadbois	
8/26/2015	225.04	Christa Grant	
8/26/2015	246.45	Amy Hayes	
8/26/2015	194.00	Jennifer Helton	
8/26/2015	860.48	Gwendolyn Johnston	
8/26/2015	23.58	Electra Kitchin	
8/26/2015	9.42	Kevin McKinney	
8/26/2015	293.43	Robert Miller	
8/26/2015	322.26	Marla Pollan	
8/26/2015	22.08	Renee Pope	
8/26/2015	878.48	Richard Posner	
8/26/2015	594.76	James Tucker	
8/26/2015	82.46	Codi Van Duzee	
8/26/2015	70.83	Colleen Withers	
8/26/2015	72.00	Martin High School	005
8/26/2015	594.30	Ryan Culpepper	
8/26/2015	11.85	Kelly Balleza	
8/26/2015	9.10	Rhonda Nicks	
8/26/2015	11.81	Suzanna Simonton	
8/26/2015	1,316.16	Paula White	
8/26/2015	208.00	Jerrys Sporting Goods	
8/26/2015	117.32	Monarch Trophy Studio	
8/26/2015	4,537.50	J & J Snack Food Corporation	
8/26/2015	6,213.00	Accurate Forms And Supplies	
8/26/2015	117.44	Armstrong Medical Industrial	
8/26/2015	204.50	L R P Publications Incorporated	
8/26/2015	3,281.01	Grainger Industrial Supply	
8/26/2015	1,124.36	Qep Incorporated	
8/26/2015	5,733.06	Math Learning Center The	
8/26/2015	485.00	Curriculum Center for Family and Consumer Sciences	
8/26/2015	497.77	Home Depot U.S.A., Inc.	
8/26/2015	207.00	Rochester 100 Incorporated	
8/26/2015	316.50	Kroger Texas LP	
8/26/2015	7,415.96	McGraw-Hill School Education, LLC	
8/26/2015	240.54	Dell Marketing ***Qisv #174264616805400	
8/26/2015	1,146.41	Masters Distribution Systems	
8/26/2015	7,738.82	Barnes & Noble Bookstore Store # 2027	
8/26/2015	39,810.60	Veritiv Operating Company (formerly Unisource and Xpedx)	
8/26/2015	406.46	Jason's Deli Account #A03060TE	

8/26/2015	154.40	Last Group Enterprises Incorporated
8/26/2015	180.00	Custom Transmission And Auto Repair Incorporated
8/26/2015	109.99	Batteries Plus
8/26/2015	500.00	Taylor's Rental Equipment
8/26/2015	-	D & H Distributing Company
8/26/2015	693.00	Mica Crane Service Inc
8/26/2015	525.35	Lowe's Home Centers Incorporated
8/26/2015	479.60	Pyramid Educational Consultants Incorporated
8/26/2015	46,458.83	Office Depot Acct #52200189
8/26/2015	4,250.00	S & S Worldwide
8/26/2015	10.00	Texas Computer Education Association
8/26/2015	99,696.30	Benchmark Education Company
8/26/2015	13,888.00	Land O Lakes Incorporated
8/26/2015	65,156.32	C D W Government Incorporated
8/26/2015	17,500.00	Landtec Engineers Llc
8/26/2015	734.52	Learning Resources
8/26/2015	117,421.95	Mackin Educational Resources
8/26/2015	21,214.34	Pearson Education Incorporated
8/26/2015	5,585.42	Pearson Education Incorporated
8/26/2015	776.00	Cowboy Towing
8/26/2015	1,457.92	Costco Wholesale Incorporated
8/26/2015	150.00	Aerowave Technologies
8/26/2015	1,138.96	Genesis II Incorporated
8/26/2015	190,963.86	Delcom Group Qisv #1452917308000
8/26/2015	657.87	Just Ask Publications
8/26/2015	188.99	Tex Air Filters
8/26/2015	539.40	State Industrial Products
8/26/2015	522.82	School Nurse Supply
8/26/2015	430.73	Amazon.Com
8/26/2015	51,196.00	Kamran & Company Incorporated
8/26/2015	3,359.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/26/2015	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
8/26/2015	1,321.72	Sherwin Williams Company
8/26/2015	34,156.83	DataStarUSA Inc Qisv #1751807244600
8/26/2015	1,424.95	C D Hartnett Company
8/26/2015	10,178.00	Bureau Of Education & Research
8/26/2015	92,947.02	I S I Commercial Refrigeration(Strategic Equipment)
8/26/2015	2,064.00	Anixter Incorporated
8/26/2015	31.21	Federal Express Corporation (Various Accts)
8/26/2015	5,934.38	City Of Grand Prairie
8/26/2015	16,682.60	Olmsted Kirk Paper Company
8/26/2015	1,380.00	Hawthorne Educational Service
8/26/2015	5,158.70	Interstate Music Supply
8/26/2015	67.70	Premier Agendas Incorporated
8/26/2015	1,500.00	Arlington Independent School District - Various
8/26/2015	6,720.00	Spirit Of Texas Cheer And Gymnastics
8/26/2015	3,920.00	Smart Group Systems
8/26/2015	49.00	Steagall Oil Company
8/26/2015	300.00	Kory S. Cummings & Associates Therapeutic Optometrist
8/26/2015	52,674.00	EBS(Educational Based Services) Healthcare
8/26/2015	5,000.00	InterPrep, Inc.

8/26/2015	23,308.75	Sportsgrafx Incorporated
8/26/2015	5,274.00	Lone Star Banners & Flags
8/26/2015	60,679.26	StateU Financial Services. LLC
8/26/2015	90.00	Gibson Cornelius
8/26/2015	25,841.25	Mansfield Oil Company
8/26/2015	286.74	Mansfield Oil Company
8/26/2015	6,338.54	Luxor Staffing
8/26/2015	5,287.49	Northwest Propane Gas Company
8/26/2015	800.00	U S Bank
8/26/2015	143,813.00	Imagine Learning Incorporated
8/26/2015	3,179.01	Phillips Lawn Sprinkler Co. Inc.
8/26/2015	326.29	Oriental Trading Company
8/26/2015	3,650.00	Western Paper
8/26/2015	16,458.00	Automatic Sprinkler of Texas Incorporated
8/26/2015	23,994.00	Hudl/Agile Sports Technologies
8/26/2015	12,940.72	A Turtle Loves Me
8/26/2015	5,119.55	Sam Ash Quikship Corp
8/26/2015	1,317.00	Hardin Computer
8/26/2015	1,875.00	Alliance Geotechnical Group
8/26/2015	180.00	Brown Sylvester III
8/26/2015	5,058.06	Hiland Dairy Foods
8/26/2015	675.00	Lee Robert Derek
8/26/2015	14,930.06	Office Pal The
8/26/2015	566.00	L A Cheer
8/26/2015	337.50	Grant-Brooks Jonathan Lee
8/26/2015	8,158.31	Canon Solutions America (formerly Oce V#8259)
8/26/2015	4,620.99	Nuts and Bolts Hardware
8/26/2015	1,975.00	A Safer Driver, Inc.
8/26/2015	9,000.00	Schlechty Center
8/26/2015	95.00	Accent Awards & Trophies, LLC
8/26/2015	2,173.10	Ward's Science
8/26/2015	5,841.97	1st Choice Restaurant Equipment
8/26/2015	3,401.75	Seidlitz Education LLC
8/26/2015	305.34	Creative Bus Sales Inc
8/26/2015	931,477.00	Balfour Beatty Construction, LLC
8/26/2015	174.45	Enterprise Rent A Car Tolls
8/26/2015	10,423.20	Follett School Solutions, Inc.
8/26/2015	81,779.09	Lone Star Furnishings LLC
8/26/2015	1,800.00	Arlington Today
8/26/2015	445.21	Nevill Document Solutions, LLC
8/26/2015	7,102.75	Tee's for Texas
8/26/2015	3,808.80	RD Lawns LLC
8/26/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
8/26/2015	284.92	Barbier International Inc.
8/26/2015	2,051.82	Houston ISD-Medicaid Finance
8/26/2015	46,037.69	Brown Reynolds Watford Architects, Inc.
8/26/2015	1,070.74	Williams Gabriella
8/26/2015	9,000.00	Peyco Southwest Realty, Inc.
8/26/2015	1,232,164.34	Pogue Construction Co., LP
8/26/2015	5,000.00	Elena Aguilar Consulting LLC
8/26/2015	107.00	Swiftly Solutions (See 10279861 - Alphagraphics)

8/26/2015	2,550.78	SupplyWorks
8/26/2015	321.00	Corporate Green
8/26/2015	3,783.75	Larry Lewin Educ. Consulting, LLC
8/26/2015	235.00	Raptor Technologies, LLC
8/26/2015	54.78	A1 Locksmith
8/26/2015	7,000.00	Hammond Zaretta
8/26/2015	4,147.20	Blue Ribbon Styles Co.
8/26/2015	5,250.00	MasteryConnect
8/26/2015	3,880.00	Cool Tech A/C Heat & Refrigeration
8/26/2015	2,170.00	Precision Forensic Testing
8/26/2015	850.00	Specialty Bulb Company Inc
8/26/2015	1,142.56	Madden Jeffrey
8/26/2015	3,000.00	IDQ Group Inc.
8/26/2015	425.00	Council of Administrators of Special Education
8/26/2015	13,279.67	Constellation Energy
8/26/2015	310.44	Complete Supply Incorporated
8/26/2015	8,000.00	Wallace Packaging
8/26/2015	1,333.50	Empire Paper Company
8/26/2015	2,850.00	E M R Elevator Incorporated
8/26/2015	419.25	Atmos Energy
8/26/2015	4,826.90	Star Roofing And Sheet Metal
8/26/2015	14,409.00	Jack Rasmussen (Luthier)
8/26/2015	2,566.84	Sommer Associates L L C
8/26/2015	20,391.00	Gray Technologies
8/26/2015	63.67	American Partners Amp Llc
8/26/2015	51.03	A T & T Acct 817 314-9412 412
8/26/2015	51,916.50	Music & Arts Centers
8/26/2015	11,366.40	Alpha Foods Company
8/26/2015	1,500.00	Bank Of New York The
8/26/2015	204.00	SurveyMonkey, Inc.
8/26/2015	57.98	Language Line Services Incorporated
8/26/2015	8,013.09	Byrne Brothers Foods Incorporate
8/26/2015	1,143.00	Harland Technology Services
8/26/2015	1,872.16	Arlington Independent School District - Various
8/26/2015	158.23	Rush Truck Centers Of Texas Limited Partnership
8/26/2015	2,214.63	Rush Truck Centers Of Texas Limited Partnership
8/26/2015	5,053.70	AIMHI Educational Programs
8/26/2015	25,300.00	University Of Texas At Arlington
8/26/2015	1,719.92	PPG Architectural Finishes, Inc
8/26/2015	51.91	Federal Express Corporation (Various Accts)
8/26/2015	521.85	NCS Pearson Incorporated
8/26/2015	40,407.32	City Of Arlington Mailstop
8/26/2015	124,454.50	City Of Arlington Mailstop
8/26/2015	376.18	City Of Dalworthington Gardens
8/26/2015	26.73	Reynolds Company The
8/26/2015	107.80	Dealers Electrical Supply Company
8/26/2015	600.00	Education Service Center Region
8/26/2015	1,340.50	Hightower Service Incorporated
8/26/2015	607.32	Jostens Incorporated
8/26/2015	490.43	Lucks Music Library
8/26/2015	148.40	Midwest Technology Products Tx0025

8/26/2015	7,268.69	Nasco
8/26/2015	48,371.45	Pasco Brokerage Incorporated
8/26/2015	8,468.10	Pyramid School Products
8/26/2015	237.00	Quality Audio Visual Service Incorporated
8/26/2015	6,766.51	Sargent Welch L L C
8/26/2015	22,097.09	Sentinel The Alarm Company
8/26/2015	17,035.15	Nystrom Education/Social Studies School Service
8/26/2015	3,157.60	Sysco Dallas Incorporated
8/26/2015	150.00	Texas Department Of Licensing And Regulation
8/26/2015	70.00	Texas Department Of Licensing And Regulation
8/26/2015	110.00	Texas Department Of Licensing And Regulation
8/26/2015	425.86	Unifirst Holdings(A/R 01550)
8/26/2015	72.73	United Parcel Service
8/26/2015	322.04	U S Post Office
8/26/2015	24,492.62	Virco Incorporated
8/26/2015	55.00	Bowie High School 004
8/26/2015	300.00	Sam Houston High School 002
8/26/2015	342.56	Martin High School 005
8/27/2015	102.93	Robert Carlisle
8/27/2015	32.66	Gaya Jefferson
8/27/2015	85.00	Commonwealth Of Massachusetts
8/27/2015	425.00	Pam Bassel Chapter 13 Trustee
8/27/2015	154.15	Powers Tom Chapter 13 Trustee
8/27/2015	101.00	United States Treasury
8/27/2015	4,275.01	United Educators Association
8/27/2015	1,235.10	Texas Guaranteed Student Loan Corporation
8/27/2015	61.00	Arlingotn Education Foundation
8/27/2015	266.92	United States Department Of Education
8/27/2015	510.00	Truman Tim Chapter 13 Trustee
8/27/2015	28.75	Association Of Texas Technology Education
8/27/2015	286.67	Association Of Texas Technology Education
8/27/2015	92.94	Genworth Life Insurance company
8/27/2015	570.26	California State Disbursement Unit
8/27/2015	1,462.00	Pam Bassel Chapter 13 Trustee
8/27/2015	282.87	Family Support Payment Center - Missouri
8/27/2015	232.00	Powers Tom Chapter 13 Trustee
8/27/2015	139.00	United States Treasury
8/27/2015	415.00	Powers Tom Chapter 13 Trustee
8/27/2015	12,462.87	Educational Employees Credit Union
8/27/2015	20.09	National Educational Association
8/27/2015	2.42	Texas State Teachers Association
8/27/2015	28.17	Texas State Teachers Association
8/27/2015	633.50	Michigan State Disbursement Unit
8/27/2015	208.78	Texas Classroom Teachers Association
8/27/2015	43,113.31	United Educators Association
8/27/2015	14.99	Texas United School Employees Local 100
8/27/2015	12,179.63	Texas Guaranteed Student Loan Corporation
8/27/2015	1,212.00	Arlingotn Education Foundation
8/27/2015	3,117.18	United States Department Of Education
8/27/2015	304.00	Texas Tommorrow Fund
8/27/2015	13,341.00	Truman Tim Chapter 13 Trustee

8/27/2015	50.00	United States Treasury
8/27/2015	75.00	Family And Consumer Sciences Teachers Association Of Texas
8/27/2015	232.92	Texas Association Of Secondary School Principals
8/27/2015	461.25	Association Of Texas Technology Education
8/27/2015	5,894.34	Association Of Texas Technology Education
8/27/2015	680.00	Education Career Alternative Program
8/27/2015	373.73	Child Support Enforcement Division/000114448
8/27/2015	776.82	Genworth Life Insurance company
8/27/2015	760.61	Perfromant Recovery Inc
8/27/2015	6,714.00	Pam Bassel Chapter 13 Trustee
8/27/2015	30.41	Educational Credit Management Corporation
8/27/2015	780.00	Administracion para el Sustento de Menores
8/27/2015	180.99	United States Treasury
8/27/2015	1,564.50	Powers Tom Chapter 13 Trustee
8/27/2015	1,090.20	Pennsylvania Higher Education Assistance Agency
8/27/2015	2,993.33	Texas Teachers Alternative Certification Program
8/27/2015	158.79	Texas American Federation Of Teachers
8/27/2015	678.91	American Student Assistance
8/27/2015	250.00	United States Treasury
8/27/2015	1,017.00	Powers Tom Chapter 13 Trustee
8/27/2015	465.04	United Student Aid Funds, Inc.
8/27/2015	200.00	United States Treasury
8/27/2015	170,928.89	Educational Employees Credit Union
8/27/2015	1,451.50	National Educational Association
8/27/2015	165.57	Texas State Teachers Association
8/27/2015	2,410.55	Texas State Teachers Association
8/27/2015	329.45	Etter Linda Leigh 0067104
8/27/2015	264.00	Bob Taylor Spray Equipment, Inc.
8/27/2015	5.00	Texas Department Of Public Safety
8/27/2015	30.00	Texas Department Of Public Safety
8/27/2015	30.00	Texas Department Of Public Safety
8/27/2015	30.00	Texas Department Of Public Safety
8/27/2015	5.00	Texas Department Of Public Safety
8/27/2015	5.00	Texas Department Of Public Safety
8/27/2015	25,875.00	Masters Distribution Systems
8/27/2015	900.06	Office Depot Acct #52200189
8/27/2015	32,490.82	C D W Government Incorporated
8/27/2015	150.00	C & P Pump Services Inc
8/27/2015	10,417.00	City Of Arlington Mailstop
8/27/2015	1,164.34	ETA hand2mind Incorporated
8/27/2015	98.00	Mailloux-Smith Dawn
8/27/2015	98.00	Swayne Royce B
8/27/2015	78.00	Neely Richard
8/27/2015	48.00	Tippitt Godfrey
8/27/2015	98.00	Heck Henrietta
8/27/2015	785.00	DWR Fence Co. LLC
8/27/2015	98.00	Woodard Teresa A
8/27/2015	78.00	McKinney Kenneth
8/27/2015	239.47	M G Bryan Equipment Company LP
8/27/2015	78.00	Coon Chuck
8/27/2015	95.00	Tennison James

8/27/2015	48.00	Smith Michelle J
8/27/2015	309.00	Sam Ash Quikship Corp
8/27/2015	98.00	Clough Richard
8/27/2015	98.00	Heldman Bonnie
8/27/2015	48.00	Washington Raphael
8/27/2015	78.00	Allison Margaret Elaine
8/27/2015	48.00	Hamilton Jada
8/27/2015	98.00	Davis Kevin
8/27/2015	95.00	Dixon Glen
8/27/2015	98.00	Hinton Sue
8/27/2015	98.00	Rusk Greg
8/27/2015	98.00	Wagler Keith
8/27/2015	95.00	Weber Tina
8/27/2015	228.00	Panter Sherrie
8/27/2015	95.00	Johnson Gerald II
8/27/2015	78.00	Williams Willie
8/27/2015	600.00	James Consulting
8/27/2015	2,675.88	LEGO Education
8/27/2015	150.00	Reed Philip
8/27/2015	45.00	Smith Shaylor
8/27/2015	1,788.00	Data Recovery Services
8/27/2015	1,600.00	Bob Duncan Center
8/27/2015	6,316.00	Tennis Shop
8/27/2015	370.00	Education Service Center Region
8/27/2015	359.45	Pasco Brokerage Incorporated
8/27/2015	250.00	Loeffler Steve
8/27/2015	233.50	Aquatic Solutions
8/27/2015	250.00	Meyer James R
8/27/2015	250.00	Barr David
8/27/2015	583.75	Super Target #1339 Acct #00028957248
8/27/2015	1,229.00	Armand Hammer United World College
8/28/2015	44.00	Tarrant County Tax Assessor-Collector
8/28/2015	521,062.55	Constellation Energy
8/31/2015	1,026,476.40	J P Morgan Chase Bank
9/2/2015	42.67	Dustyn Alexander
9/2/2015	44.85	Tricia Alford
9/2/2015	31.05	Brenda Allen
9/2/2015	115.69	Shanna Allen
9/2/2015	50.31	Cynthia Anderson
9/2/2015	48.30	Lisa Brinkerhoff
9/2/2015	418.61	Elisa Burum
9/2/2015	324.15	Stephanie Cantrell
9/2/2015	208.73	Robert Carlisle
9/2/2015	32.49	Antrenette Carr
9/2/2015	18.23	Rhonda Ceaser
9/2/2015	9.60	Bruce Chambers
9/2/2015	25.47	Bettina Dixon
9/2/2015	347.01	Jeremy Earnhart
9/2/2015	288.25	Richard Flores
9/2/2015	71.30	Daniel Freeman
9/2/2015	59.92	Daniel Helm

9/2/2015	38.18	Steven Higgs
9/2/2015	388.55	Tamela Horton
9/2/2015	79.46	Pamela Jeffery
9/2/2015	263.87	Jason Johnson
9/2/2015	371.54	Michael Jones
9/2/2015	4.37	Lynda Kennedy
9/2/2015	53.71	Electra Kitchin
9/2/2015	198.38	Jimmy Lowrance
9/2/2015	149.10	Jo Malone
9/2/2015	39.27	Pamalee McCloud
9/2/2015	89.47	Rebecca McElroy
9/2/2015	394.13	Connie McKay
9/2/2015	58.31	Julie Moore
9/2/2015	50.20	Paula Morone
9/2/2015	350.00	Terri Nedderman
9/2/2015	137.71	Janis Nickerson
9/2/2015	30.36	Kristi Otto
9/2/2015	508.98	Jeremy Parks
9/2/2015	66.00	Cassandra Perez
9/2/2015	157.38	Douglas Piercy
9/2/2015	104.48	Ginger Polster
9/2/2015	41.69	Kristin Pordash
9/2/2015	9.05	Linda Rodgers
9/2/2015	52.67	Kimberly Saffold
9/2/2015	186.19	Sandra Schermerhorn
9/2/2015	299.54	Borys Shtonda
9/2/2015	57.62	Mary Sullivan
9/2/2015	371.54	Kaitlin Suttles
9/2/2015	231.84	Jeff Thomas
9/2/2015	50.20	Irene Tovar
9/2/2015	70.73	Erik Walla
9/2/2015	55.49	Isabelle Williams
9/2/2015	162.67	Charlotte Winburn
9/2/2015	122.65	Jerry Wright
9/2/2015	300.00	Barbara Agüero
9/2/2015	17.05	Lauren Davis
9/2/2015	15.10	Yinlin Dong
9/2/2015	23.00	Julie Gavigan
9/2/2015	30.10	Sandra Hawkins
9/2/2015	43.30	Joan McDonald
9/2/2015	69.25	Hang Pham
9/2/2015	41.00	Carla Wetzel
9/2/2015	50.00	Anita Wheeler
9/2/2015	1,039.83	United Educators Association
9/2/2015	6.92	Texas United School Employees Local 100
9/2/2015	294.18	United States Department Of Education
9/2/2015	679.38	Truman Tim Chapter 13 Trustee
9/2/2015	21.97	Association Of Texas Technology Education
9/2/2015	254.50	Pam Bassel Chapter 13 Trustee
9/2/2015	241.15	Child Support Division - Johnson County
9/2/2015	100.00	United States Treasury

9/2/2015	117.69	Powers Tom Chapter 13 Trustee
9/2/2015	10,298.62	Educational Employees Credit Union
9/2/2015	15.07	National Educational Association
9/2/2015	3.36	Texas State Teachers Association
9/2/2015	27.41	Texas State Teachers Association
9/2/2015	40,627.00	Jerrys Sporting Goods
9/2/2015	78.00	Coronado Claudio
9/2/2015	58.66	Monarch Trophy Studio
9/2/2015	1,233.75	Imprint Resources
9/2/2015	99,734.92	Corgan Associates Incorporated
9/2/2015	128.55	Grainger Industrial Supply
9/2/2015	562.92	Qep Incorporated
9/2/2015	13,446.00	Hoshizaki South Central Distribution Center
9/2/2015	75.90	Home Depot U.S.A., Inc.
9/2/2015	185.63	Xerox Corporation
9/2/2015	517.50	Rochester 100 Incorporated
9/2/2015	296.27	Apex Supply Company
9/2/2015	9,450.00	Refrigerated Specialist Inc Incorporated
9/2/2015	87.97	Kroger Texas LP
9/2/2015	175.98	Frog Street Press Incorporated
9/2/2015	1,091.24	Peripole Inc
9/2/2015	3,310.50	Moore Supply Company
9/2/2015	1,908.45	Southeastern Performance Apparel
9/2/2015	5.00	Texas Department Of Public Safety
9/2/2015	30.00	Texas Department Of Public Safety
9/2/2015	5.00	Texas Department Of Public Safety
9/2/2015	5.00	Texas Department Of Public Safety
9/2/2015	1,183.61	United Refrigeration
9/2/2015	2,569.00	Rifton Equipment
9/2/2015	231.24	Elliott Electric Supply
9/2/2015	1,628.45	Supreme Corporation
9/2/2015	1,276.29	McGraw-Hill School Education, LLC
9/2/2015	1,811.00	Dell Marketing ***Qisv #174264616805400
9/2/2015	307.98	Prestwick House
9/2/2015	13,062.46	Barnes & Noble Bookstore Store # 2027
9/2/2015	11,628.00	Veritiv Operating Company (formerly Unisource and Xpedx)
9/2/2015	3,067.15	Electronix Express
9/2/2015	186.48	Dfw Janitorial Supply
9/2/2015	323.19	Jason's Deli Account #A03060TE
9/2/2015	20,700.48	Last Group Enterprises Incorporated
9/2/2015	4,390.00	Trane
9/2/2015	103.44	Batteries Plus
9/2/2015	459.24	Rydin Decals
9/2/2015	795.18	FASTSIGNS #10303
9/2/2015	283.91	Educators Publishing Service
9/2/2015	11,330.00	Pcs Revenue Control Systems*SEE V# 7751
9/2/2015	1,568.00	Airgas Southwest Incorporated
9/2/2015	2,718.22	Success By Design Incorporated
9/2/2015	9,350.00	Artex Overhead Door Company
9/2/2015	2,571.37	Prologic Technology Systems
9/2/2015	21,418.05	Office Depot Acct #52200189

9/2/2015	315.00	Texas Computer Education Association
9/2/2015	2,083.33	Moak Casey & Associates Incorporated
9/2/2015	116.63	Enterprise Rent A Car
9/2/2015	8,254.81	C D W Government Incorporated
9/2/2015	997.95	Verizon Wireless Acct #H1-793234
9/2/2015	420.84	Learning Resources
9/2/2015	591.97	Pearson Education Incorporated
9/2/2015	394.00	Cowboy Towing
9/2/2015	1,720.77	Costco Wholesale Incorporated
9/2/2015	18,895.50	All American Poly
9/2/2015	896.40	Genesis II Incorporated
9/2/2015	7,810.05	String Connection The
9/2/2015	7,020.00	Delcom Group Qisv #1452917308000
9/2/2015	1,395.00	Landmark Equipment INC
9/2/2015	2,555.11	Amazon.Com
9/2/2015	2,130.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/2/2015	240.47	Sherwin Williams Company
9/2/2015	17,259.88	DataStarUSA Inc Qisv #1751807244600
9/2/2015	24,419.87	First United Methodist Church
9/2/2015	1,744.98	Pitsco Education
9/2/2015	406.08	ETA hand2mind Incorporated
9/2/2015	24,403.31	C D Hartnett Company
9/2/2015	32,875.26	I S I Commercial Refrigeration(Strategic Equipment)
9/2/2015	811.66	City Of Grand Prairie
9/2/2015	360.00	Olmsted Kirk Paper Company
9/2/2015	229.70	Westlake Hardware Incorporated #53
9/2/2015	199.46	Asel Art Supply
9/2/2015	289.00	Interstate Music Supply
9/2/2015	511.77	Mardel Incorporated
9/2/2015	150.00	City Of Arlington
9/2/2015	720.00	Welch John
9/2/2015	937.00	Smart Group Systems
9/2/2015	6,011.95	Staples Advantage
9/2/2015	1,799.60	Steagall Oil Company
9/2/2015	75.00	The Texas Challenge 2009-10
9/2/2015	326.25	Alford Allen
9/2/2015	4,034.88	Carrier Enterprise
9/2/2015	360.00	Hawthorne Jared
9/2/2015	168.00	Reddehase Steve
9/2/2015	2,601.55	Staples Business Advantage (Technology)
9/2/2015	312.90	Mansfield Oil Company
9/2/2015	895.22	MARCO Promotional Products
9/2/2015	175.00	American Society of Safety Engineers
9/2/2015	5,749.00	MSDSonline
9/2/2015	4,119.80	Business Interiors by Staples
9/2/2015	245,504.00	Supreme Fixture Company Inc.
9/2/2015	17,486.13	Churchfield Trading Company
9/2/2015	242.00	Tiger Direct Incorporated
9/2/2015	7,000.00	Just Say Yes
9/2/2015	101,978.95	Success ED LLC
9/2/2015	246.01	Park Cities Ford Lincoln Mercury

9/2/2015	75.00	Coon Chuck
9/2/2015	191.25	Swoope James Landry
9/2/2015	461.25	Dunlap Kirk D
9/2/2015	720.00	Quintanilla Alejandro II
9/2/2015	11,696.00	Sam Ash Quikship Corp
9/2/2015	78.00	Richardson Bernard
9/2/2015	191.25	Brown Sylvester III
9/2/2015	390.00	Hillcrest Dryclean & Laundry
9/2/2015	191.25	Washington Varandas
9/2/2015	275,110.00	Horsley Specialties, Inc.
9/2/2015	4,882.50	EFI Global, Incorporated
9/2/2015	675.00	Camper Marcus
9/2/2015	122,758.63	Edgenuity
9/2/2015	360.00	Lee Robert Derek
9/2/2015	18,490.51	Office Pal The
9/2/2015	3,679.80	Precision Collision Center
9/2/2015	57,695.23	Eichelbaum Wardell Hansen Powell & Mehl P.C.
9/2/2015	337.50	Grant-Brooks Jonathan Lee
9/2/2015	95.00	Williams Arthur
9/2/2015	95.00	Hightower David
9/2/2015	95.00	Crawford Melvin
9/2/2015	95.00	Nugent David Jr
9/2/2015	78.00	Davis Julie K
9/2/2015	95.00	Anthony Retha
9/2/2015	168.00	Teaff Monty
9/2/2015	508.14	Nevill Document Solutions LLC
9/2/2015	213.75	Stevens Jason Allen
9/2/2015	1,980.00	IdentiSys Incorporated
9/2/2015	36,744.43	WRA Architects Incorporated
9/2/2015	191.25	McLeod, Thomas E.
9/2/2015	29,200.00	806 Technologies Inc
9/2/2015	720.00	Kuhn Travis Lee
9/2/2015	78.00	Schmidt Gary
9/2/2015	660.00	Best Buy Stores LP
9/2/2015	98.00	Wagler Keith
9/2/2015	2,069.00	Seal Tex, Incorporated
9/2/2015	75.00	Panter Sherrie
9/2/2015	98.00	Young Mark
9/2/2015	78.00	Crowe Drafford
9/2/2015	173.32	Creative Bus Sales Inc
9/2/2015	720.22	Follett School Solutions, Inc.
9/2/2015	849.00	Nevill Document Solutions, LLC
9/2/2015	18.29	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
9/2/2015	45.00	Pena Jack M
9/2/2015	3,808.80	RD Lawns LLC
9/2/2015	78.00	Reed Philip
9/2/2015	78.00	Zukevich Mark
9/2/2015	239.00	Zeno Imaging (formerly AmFax)
9/2/2015	191.25	Dixon Tracey Lynn
9/2/2015	213.75	Carrick Charles
9/2/2015	8,067.33	San Mar Corporation

9/2/2015	28,864.00	Results Coaching Global LLC
9/2/2015	1,664.74	Harrison Kornberg Architects LLC
9/2/2015	36,996.79	LBL Architects, Inc.
9/2/2015	2,632.18	e-Builder, Inc.
9/2/2015	9,248.62	KAI TEXAS
9/2/2015	45.28	OAM Supply Company
9/2/2015	4,505.00	Steel Inspectors of Texas, Inc.
9/2/2015	877.50	Daikin Applied
9/2/2015	13,632.00	Cool Tech A/C Heat & Refrigeration
9/2/2015	8,399.50	Red The Uniform Tailor
9/2/2015	150.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
9/2/2015	3,990.00	Gates Air Conditioning Inc
9/2/2015	124.76	ITSimplify
9/2/2015	25.99	Just Plastic Boxes
9/2/2015	556.80	Teacher Innovations, Inc.
9/2/2015	8,000.00	DNN Corp
9/2/2015	375.00	Torres Benjamin
9/2/2015	300.00	Turner Jeffrey
9/2/2015	150.00	Rohwer Mark
9/2/2015	200.00	Young, Jennifer Anne
9/2/2015	265.97	US Games
9/2/2015	100.00	Tracy R. Jordan
9/2/2015	42,345.00	Council of the Great City Schools
9/2/2015	250.00	Deborah Joy Titus
9/2/2015	500.00	Brandon Cameron
9/2/2015	500.00	Brown Aaron Lance
9/2/2015	26.76	MX Systems, LLC
9/2/2015	781.00	Complete Supply Incorporated
9/2/2015	124.50	E M R Elevator Incorporated
9/2/2015	323.75	Atmos Energy
9/2/2015	910.00	Knox Company
9/2/2015	5,110.65	Star Roofing And Sheet Metal
9/2/2015	1,898.00	Liquid Environmental Solutions
9/2/2015	3,303.00	Jack Rasmussen (Luthier)
9/2/2015	349.99	W B Hunt Company Incorporated
9/2/2015	4,505.53	Hagar Restaurant Service L L C
9/2/2015	1,359.28	Ricoh Americas Corporation
9/2/2015	600.00	Ayubu Kamau Kings And Queens
9/2/2015	2,093.57	Priddy Sales Company, Inc
9/2/2015	11,271.15	Dealers Electrical Supply Company
9/2/2015	60.46	Bucks Wheel & Equipment Company
9/2/2015	3,469.80	Nema 3 Electric Incorporated
9/2/2015	45,802.00	Music & Arts Centers
9/2/2015	14,298.57	A T & T Acct 817 314-9412 412
9/2/2015	43.36	Burmax Company Incorporated
9/2/2015	26,381.00	Alpha Foods Company
9/2/2015	460.35	Reading Reading Books LLC
9/2/2015	44,244.46	Byrne Brothers Foods Incorporate
9/2/2015	230.00	Arlington Independent School District - Various
9/2/2015	330.00	Martin & Sons Locksmith Incorporated
9/2/2015	7,297.00	Cargill Kitchen Solutions Incorporated

9/2/2015	1,470.81	Rush Truck Centers Of Texas Limited Partnership
9/2/2015	43,991.00	William Harris Lee & Company
9/2/2015	247.35	Southern Computer Warehouse
9/2/2015	404.00	Academic Supplier
9/2/2015	496.24	PPG Architectural Finishes, Inc
9/2/2015	12,932.00	University Of Texas At Arlington
9/2/2015	3,720,621.00	Rush Bus Centers San Antonio, Number 2
9/2/2015	1,596.87	NCS Pearson Incorporated
9/2/2015	2,995.00	SAS Technologies LLC
9/2/2015	1,860.04	SiteOne Landscape Supply LLC
9/2/2015	24,613.35	Austin Ribbon & Computer
9/2/2015	8,209.40	Houghton Mifflin Harcourt Publishing Company
9/2/2015	1.41	Municipal Services Bureau
9/2/2015	4.29	North Texas Tollway Authority
9/2/2015	9.13	North Texas Tollway Authority
9/2/2015	50,098.95	City Of Arlington Mailstop
9/2/2015	1,400.00	Education Service Center Region
9/2/2015	800.82	Fisher Science Education
9/2/2015	104.58	Flinn Scientific
9/2/2015	5,736.13	Goodheart Willcox Company Incorporated
9/2/2015	86.74	Gopher Sport Equipment
9/2/2015	10,986.49	Hightower Service Incorporated
9/2/2015	76.21	Lucks Music Library
9/2/2015	390.51	Lucks Music Library
9/2/2015	123.98	Nasco
9/2/2015	22,485.15	Pyramid School Products
9/2/2015	387.00	Quality Audio Visual Service Incorporated
9/2/2015	325.02	Safety Kleen Systems Inc
9/2/2015	1,077.05	Sargent Welch L L C
9/2/2015	267.00	Sentinel The Alarm Company
9/2/2015	13,371.85	H D Snow & Son Housemoving Incorporated
9/2/2015	12,229.21	Nystrom Education/Social Studies School Service
9/2/2015	1,885.76	Sysco Dallas Incorporated
9/2/2015	190.00	Texas Department Of Licensing And Regulation
9/2/2015	368.96	Unifirst Holdings(A/R 01550)
9/2/2015	55,043.00	University Of Texas At Arlington
9/2/2015	86.40	Virco Incorporated
9/2/2015	90.00	Olen Williams Incorporation
9/2/2015	100.00	Ditto Elementary 130
9/2/2015	50.00	Moore Mary Elementary 144
9/3/2015	61.18	Kenneth Perkins
9/3/2015	157.00	Linda Taggart
9/3/2015	112.59	Steven Wurtz
9/3/2015	284.86	Grainger Industrial Supply
9/3/2015	6,420.00	Carrier Corporation
9/3/2015	1,684.74	Office Depot Acct #52200189
9/3/2015	465.00	C D W Government Incorporated
9/3/2015	2,092.26	R & H Parts And Service
9/3/2015	5,357.80	Aetna Us Healthcare
9/3/2015	1,824.00	City Of Arlington
9/3/2015	1,100.00	FORT WORTH METRO VOLLEYBALL

9/3/2015	150.00	Carbonero Haley
9/3/2015	534.75	Automatic Sprinkler of Texas Incorporated
9/3/2015	20,941.54	Hiland Dairy Foods
9/3/2015	1,856.42	Office Pal The
9/3/2015	6,500.00	Education Plus
9/3/2015	150.00	Wright Reginal
9/3/2015	5,288.14	Lone Star Furnishings LLC
9/3/2015	150.00	Worley Toni Sue
9/3/2015	7,908.00	Telvent DTN LLC
9/3/2015	1,410.00	JourneyEd
9/3/2015	150.00	Burk Asa
9/3/2015	150.00	Gibson Anthony
9/3/2015	112.49	BSN Sports, LLC
9/3/2015	250.00	Daniel Dickey
9/3/2015	150.00	Jeremy Crozier
9/3/2015	300.00	James Micah Green
9/3/2015	18,435.00	Music & Arts Centers
9/3/2015	111.08	Reynolds Company The
9/3/2015	1,164.69	Flinn Scientific
9/3/2015	60.30	United Parcel Service
9/3/2015	12,250.00	U S Post Office
9/3/2015	12,567.50	DeJong-Richter
9/4/2015	113.51	Lacy Carter
9/4/2015	134.61	Joseph Reeves
9/4/2015	53.82	Michelle Woodall
9/4/2015	1,155.00	Texas Association For Bilingual Education (and others)
9/4/2015	1,060.65	Jason's Deli Account #A03060TE
9/4/2015	5,630.00	Concentra Medical Centers
9/4/2015	8,498.75	Office Depot Acct #52200189
9/4/2015	1,160.00	Council Of Educators For Students With Disabilities
9/4/2015	5,633.00	C D W Government Incorporated
9/4/2015	76,680.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/4/2015	120.00	ETA hand2mind Incorporated
9/4/2015	2,488.00	Western Paper
9/4/2015	1,876.56	Office Pal The
9/4/2015	2,330.00	Crisis Care Network
9/4/2015	199.55	Music & Arts Centers
9/4/2015	430.50	First Advantage Background Services
9/4/2015	5,450.00	William Harris Lee & Company
9/4/2015	1,334.25	Academic Supplier
9/4/2015	350.00	Education Service Center Region
9/4/2015	300.00	Education Service Center Region
9/4/2015	1,443.05	Nasco
9/4/2015	784.05	Sargent Welch L L C
9/9/2015	2.87	Omolara Afolabi
9/9/2015	73.88	Jessica Atkins
9/9/2015	143.81	Kevin Barlow
9/9/2015	83.55	Nancy Bean
9/9/2015	90.05	Cynthia Brown
9/9/2015	43.36	Dao Bui
9/9/2015	41.00	Debra Burnette

9/9/2015	190.61	Elisa Burum
9/9/2015	73.37	Doris Campbell
9/9/2015	43.99	Priscilla Carter
9/9/2015	81.65	Carol Chaligne
9/9/2015	47.90	Shirley Cobb
9/9/2015	129.95	John Darwin
9/9/2015	61.85	Adrienne Davison
9/9/2015	146.05	Pamela Deborde
9/9/2015	120.06	James Fears
9/9/2015	78.89	Joanne Franks
9/9/2015	46.98	Pamela Frederick
9/9/2015	183.89	Cheryl Hodge
9/9/2015	32.43	Rachel Ibarra
9/9/2015	37.26	Mike Johnston
9/9/2015	729.47	Gavin Krueger
9/9/2015	145.36	Jo Leverett
9/9/2015	32.72	Nkechi Madueke
9/9/2015	128.51	Krista McCown
9/9/2015	87.05	Sakina McGinnis
9/9/2015	112.87	Heather Merritt
9/9/2015	40.31	Annette Minnerly
9/9/2015	36.80	Darrine Molina
9/9/2015	72.67	Milcah Mwangi
9/9/2015	37.09	Dawn Nursick-Rubio
9/9/2015	90.56	Randy Nyhus
9/9/2015	85.10	Bernice Ortiz
9/9/2015	53.31	Kimberly Peach
9/9/2015	117.30	Ryan Pierce
9/9/2015	33.58	Marla Pollan
9/9/2015	96.83	Judith Porter
9/9/2015	89.59	Jana Pounds
9/9/2015	58.19	Stacey Relph
9/9/2015	252.68	Danielle Reynolds
9/9/2015	179.06	Johnnie Reynolds
9/9/2015	74.75	Jody Roberson
9/9/2015	68.14	Jaye Sanford
9/9/2015	363.48	Tori Sisk
9/9/2015	47.09	Kathy Sowell
9/9/2015	83.38	Shari Sweet
9/9/2015	74.46	Mandine Trousil
9/9/2015	110.40	Tonia Walker
9/9/2015	102.98	Andrea Watson
9/9/2015	1,491,360.00	City Of Grand Prairie
9/9/2015	357,658.00	City Of Arlington
9/9/2015	11.35	Irene Clay
9/9/2015	10.30	Irene Clay
9/9/2015	14.80	Dawn Fincher
9/9/2015	14.85	Natasha McCray
9/9/2015	19.15	Hector Quezada
9/9/2015	21.20	Rose Roberts
9/9/2015	10.00	Jeff Schierlman

9/9/2015	7.43	Linda Valenzuela
9/9/2015	7.60	Lisa Ventura
9/9/2015	132.50	Lisa Ventura
9/9/2015	250.00	Linda Spradlin
9/9/2015	557.27	Monarch Trophy Studio
9/9/2015	192.53	Teachers Discovery
9/9/2015	780.00	TMEA Region V Vocal
9/9/2015	81.75	Qep Incorporated
9/9/2015	118.00	Home Depot U.S.A., Inc.
9/9/2015	422.75	Refrigerated Specialist Inc Incorporated
9/9/2015	659.10	Kroger Texas LP
9/9/2015	11,160.95	Tarrant County Election Administration
9/9/2015	1,170.00	Interquest Detection Canines Of North Texas
9/9/2015	172.05	McGraw-Hill School Education, LLC
9/9/2015	600.00	University Of Texas At Arlington
9/9/2015	14,202.70	Texas Furniture Source Incorporated
9/9/2015	13,284.28	Barnes & Noble Bookstore Store # 2027
9/9/2015	24.20	Electronix Express
9/9/2015	438.05	Educators Outlet Incorporated
9/9/2015	162.00	Lone Star Communications Incorporated
9/9/2015	515.63	Resources For Reading Incorporated
9/9/2015	936.15	Uline Incorporated
9/9/2015	10,965.00	L I S C O Sports Limited Liability Corporation
9/9/2015	2,312.90	Multi Health Systems Incorporated
9/9/2015	25,226.47	Schwans Food Service Incorporated
9/9/2015	20,372.50	Office Depot Acct #52200189
9/9/2015	539.90	Bernd Mac
9/9/2015	287.99	C D W Government Incorporated
9/9/2015	7,044.02	1 A Fire & Domestic Testing
9/9/2015	857.62	Pearson Education Incorporated
9/9/2015	1,960.00	C & P Pump Services Inc
9/9/2015	153.00	Cowboy Towing
9/9/2015	1,577.74	Costco Wholesale Incorporated
9/9/2015	216.00	Howard Technology Solutions
9/9/2015	10,605.00	Aerowave Technologies
9/9/2015	24,709.50	All American Poly
9/9/2015	310.00	I D N Acme
9/9/2015	72.00	Washington Music Center
9/9/2015	246.84	Amazon.Com
9/9/2015	6,096.00	College Board (PSAT Material)
9/9/2015	11.95	Apple Computer Incorporated Qisv #1942404110104/74005
9/9/2015	12,980.62	DataStarUSA Inc Qisv #1751807244600
9/9/2015	902.56	ETA hand2mind Incorporated
9/9/2015	929.45	C D Hartnett Company
9/9/2015	53,265.57	I S I Commercial Refrigeration(Strategic Equipment)
9/9/2015	35.00	Mayer-Johnson LLC
9/9/2015	199.44	Asel Art Supply
9/9/2015	346.80	Interstate Music Supply
9/9/2015	167.65	Super Duper Publications
9/9/2015	150.40	Battery Center Incorporated
9/9/2015	440.74	Mardel Incorporated

9/9/2015	15.00	Uil Music Office Texas State
9/9/2015	601.71	Arlington Independent School District - Various
9/9/2015	74.25	Catholic Charities Translation & Interpretation Network
9/9/2015	682.00	U T P A, L L C
9/9/2015	1,207.00	Smart Group Systems
9/9/2015	604.90	Staples Advantage
9/9/2015	37,701.66	Hanover Uniform Company
9/9/2015	115.00	Tilley Bill
9/9/2015	245.00	Vines Maurice
9/9/2015	95.00	Pointer David
9/9/2015	300.00	Texas IB Schools
9/9/2015	859.68	Carrier Enterprise
9/9/2015	360.00	Hawthorne Jared
9/9/2015	100.00	Thompson Bryant
9/9/2015	28,763.43	Mansfield Oil Company
9/9/2015	10,234.27	Northwest Propane Gas Company
9/9/2015	98.00	Sullivan Donna
9/9/2015	153.00	Neely Richard
9/9/2015	718.50	Accu-Tech Corporation
9/9/2015	130,000.00	Mach B
9/9/2015	174.00	Bizzy Bees Pest Control Service
9/9/2015	190.00	Fergus Danny
9/9/2015	13,721.40	Heinz North America - **Use Vendor# 10282115**
9/9/2015	5,735.04	Phillips Lawn Sprinkler Co. Inc.
9/9/2015	397.50	Oriental Trading Company
9/9/2015	6,648.00	Western Paper
9/9/2015	342.99	Tiger Direct Incorporated
9/9/2015	115.00	Dilldine Robert
9/9/2015	100.00	Jones David L
9/9/2015	215.00	McWright Leon
9/9/2015	270.00	Starfall Education
9/9/2015	2,314.51	Park Cities Ford Lincoln Mercury
9/9/2015	95.00	Jones Franklin
9/9/2015	75.00	Coon Chuck
9/9/2015	95.00	Allen Miguel
9/9/2015	95.00	Opper Darrell
9/9/2015	191.25	Swoope James Landry
9/9/2015	500.00	Cook Christopher
9/9/2015	360.00	Quintanilla Alejandro II
9/9/2015	75.00	Smith Michelle J
9/9/2015	190.00	Bradrick Mark
9/9/2015	160.00	Randolph William L
9/9/2015	55.00	Bell Jeffery
9/9/2015	32,016.00	Advance Pierre Foods
9/9/2015	180.00	Hinson David
9/9/2015	45.00	Wesley Mark A
9/9/2015	146.25	Brown Sylvester III
9/9/2015	146.25	Carroll Percy
9/9/2015	202.50	Washington Varandas
9/9/2015	1,012.50	Camper Marcus
9/9/2015	337.50	Lee Robert Derek

9/9/2015	180.00	Durham Dustin J
9/9/2015	5,770.40	Office Pal The
9/9/2015	620.00	Play To Win Athletics
9/9/2015	107.10	Binswanger Glass
9/9/2015	11,631.31	SC Fuels
9/9/2015	337.50	Grant-Brooks Jonathan Lee
9/9/2015	95.00	McClinton William D
9/9/2015	95.00	Williams Arthur
9/9/2015	190.00	Pape Steve
9/9/2015	45.00	Hamilton Jada
9/9/2015	55.00	Hightower David
9/9/2015	98.00	Shantz Randy
9/9/2015	95.00	Stepina Bill
9/9/2015	210.00	Johnson Mark N
9/9/2015	100.00	Thames Chris
9/9/2015	115.00	Wakefield Chad
9/9/2015	115.00	Wilson Larry L
9/9/2015	95.00	McClain Gerald
9/9/2015	65.00	Wasiak Doug
9/9/2015	44.04	Nevill Document Solutions LLC
9/9/2015	215.00	Berry Jermane
9/9/2015	95.00	Taylor Richard
9/9/2015	774.00	IdentiSys Incorporated
9/9/2015	55.00	Gray Bernard
9/9/2015	95.00	Clayborn Brent
9/9/2015	95.00	Rusk Greg
9/9/2015	115.00	Saker Charles
9/9/2015	115.00	Strassmann Klaus
9/9/2015	50.00	NRH20 Music Festival
9/9/2015	36,028.52	Canon Solutions America (formerly Oce V#8259)
9/9/2015	13,330.12	MPS
9/9/2015	37.89	Ward's Science
9/9/2015	3,127.62	MARK III Systems Incorporated
9/9/2015	312.35	Seal Tex, Incorporated
9/9/2015	115.00	Kiley Kevin
9/9/2015	78.00	Rebstock Ken
9/9/2015	95.00	Hooker Steven
9/9/2015	115.00	Stimmel Bill
9/9/2015	190.00	Johnson Gerald II
9/9/2015	95.00	Domingeaux Joseph
9/9/2015	45.00	Thompson Trevor R
9/9/2015	78.00	Williams Willie
9/9/2015	564.20	Texaquip, Inc.
9/9/2015	367,338.00	Balfour Beatty Construction, LLC
9/9/2015	402.28	Follett School Solutions, Inc.
9/9/2015	3,998.60	Tree Top Incorporated
9/9/2015	1,476.00	Crawford Electric Supply Company Inc.
9/9/2015	6,741.83	LEGO Education
9/9/2015	233.00	Nevill Document Solutions, LLC
9/9/2015	1,757.46	McAlister's Deli
9/9/2015	3,798.74	Finishing & Mailing Systems

9/9/2015	129.80	VSC Inc
9/9/2015	3,808.80	RD Lawns LLC
9/9/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
9/9/2015	111.53	Metro Fire Apparatus Specialists, Inc.
9/9/2015	98.00	Reed Philip
9/9/2015	110.00	Zambrano Aaron
9/9/2015	100.00	Booker Christopher
9/9/2015	160.00	Temple William
9/9/2015	65.00	Berry Moises
9/9/2015	30.00	Smith Shaylor
9/9/2015	-	San Mar Corporation
9/9/2015	150.00	Stovall Robert
9/9/2015	522.00	Earth Haulers, Inc.
9/9/2015	225.00	Battle of the Books
9/9/2015	180.75	Swiftly Solutions (See 10279861 - Alphagraphics)
9/9/2015	9,500.00	FAYHA Management LLC
9/9/2015	622.50	Blue Moose Apparel (DO NOT USE. SEE #10282114)
9/9/2015	1,444.15	Learning A-Z LLC
9/9/2015	127.90	Red The Uniform Tailor
9/9/2015	570.60	Market Point
9/9/2015	429.45	ITSimplify
9/9/2015	1,979.00	Big Game
9/9/2015	17,391.65	AT&T Acct. #510 074 8241 241
9/9/2015	7,100.00	MATT for Education Inc
9/9/2015	22,534.00	National Association of School Principals
9/9/2015	65.00	Bingham Park A
9/9/2015	65.00	Wes Hamilton
9/9/2015	78.00	Greer Earnest
9/9/2015	78.00	Hill Roger
9/9/2015	126.00	Morrow Meghann
9/9/2015	78.00	Parks Tommy
9/9/2015	5,400.00	Hillco Partners L L C
9/9/2015	288.35	Walker Tool Company Incorporated
9/9/2015	267.20	Complete Supply Incorporated
9/9/2015	2,250.00	U I L Region 5 Music Contests TMEA
9/9/2015	3,456.74	Catapult Learning West L L C
9/9/2015	110.94	Positive Proof
9/9/2015	2,220.00	Star Roofing And Sheet Metal
9/9/2015	6,752.00	Jack Rasmussen (Luthier)
9/9/2015	125.28	Teacher Direct
9/9/2015	352.49	Biozone Corporation
9/9/2015	169.96	Bucks Wheel & Equipment Company
9/9/2015	4,146.00	Nema 3 Electric Incorporated
9/9/2015	1,625.00	I B Source Inc
9/9/2015	17,875.00	Careersafe
9/9/2015	2,409.50	Moses Palmer Howell Llp Attorneys At Law
9/9/2015	26,218.90	Music & Arts Centers
9/9/2015	1,681.50	A+ Computer Science
9/9/2015	3,986.00	Arlington Independent School District - Various
9/9/2015	16,275.00	William Harris Lee & Company
9/9/2015	0.42	Gordon Darby Incorporated

9/9/2015	400.00	Dorian Business Systems
9/9/2015	2,060.00	College Board Sat Program
9/9/2015	40.00	City Of Arlington Mailstop
9/9/2015	43,343.65	Houghton Mifflin Harcourt Publishing Company
9/9/2015	21.33	North Texas Tollway Authority
9/9/2015	160.69	Fisher Science Education
9/9/2015	57,278.71	Hightower Service Incorporated
9/9/2015	52.21	Lucks Music Library
9/9/2015	8,390.65	Perma Bound
9/9/2015	1,833.62	Sargent Welch L L C
9/9/2015	12,339.52	Nystrom Education/Social Studies School Service
9/9/2015	75.00	Texas Department Of Licensing And Regulation
9/9/2015	397.41	Unifirst Holdings(A/R 01550)
9/9/2015	91.79	United Parcel Service
9/9/2015	1,529.99	U S Games
9/9/2015	96.00	Olen Williams Incorporation
9/9/2015	55.00	Bowie High School 004
9/9/2015	25.86	Crow Elementary 103
9/9/2015	27.86	Burgin Elementary School 155
9/9/2015	25.86	Thornton Elementary 114
9/10/2015	47.27	Sherrill Burgdorf
9/10/2015	657.30	Francine Burris
9/10/2015	52.56	Marcy Chesebro
9/10/2015	37.72	Lisa Clark
9/10/2015	18.70	Kathryn Cobern
9/10/2015	86.00	Rachel Davis
9/10/2015	49.05	Mary Eaglen
9/10/2015	396.51	Christine Fougerousse
9/10/2015	121.38	Sherry Hall
9/10/2015	27.95	Carolyn Hinytzke
9/10/2015	55.20	Sarah Holman
9/10/2015	56.58	Pamela Jeffery
9/10/2015	175.84	Jason Johnson
9/10/2015	103.16	Vera Johnston
9/10/2015	118.16	Heather Kubiak
9/10/2015	169.00	Angela Lanciaux
9/10/2015	72.00	Mandy Martin
9/10/2015	47.44	Jeanne Maxwell
9/10/2015	32.55	Lance McCutchen
9/10/2015	48.42	Antrice Newsome
9/10/2015	100.03	Melanie Patterson
9/10/2015	3.45	Reagon Rich
9/10/2015	81.48	Mary Roddy
9/10/2015	58.02	Judith Scott
9/10/2015	376.20	Dave Seymour
9/10/2015	77.74	Wendy Smith
9/10/2015	30.07	Tricia Stahl
9/10/2015	25.53	Kathleen Stice
9/10/2015	38.18	Derrick Talton
9/10/2015	53.65	Julianna Taylor
9/10/2015	126.00	Lynne Varelans

9/10/2015	56.64	Raina Walterscheid
9/10/2015	419.81	Maritza Agnello
9/10/2015	98.35	Cristinia Bain
9/10/2015	706.31	Rosanna Morillo-Ovalle
9/10/2015	750.31	Tanisha Robinson
9/10/2015	147.31	Texas Guaranteed Student Loan Corporation
9/10/2015	77.53	United States Department Of Education
9/10/2015	85.00	Commonwealth Of Massachusetts
9/10/2015	452.50	Pam Bassel Chapter 13 Trustee
9/10/2015	154.15	Powers Tom Chapter 13 Trustee
9/10/2015	101.00	United States Treasury
9/10/2015	113.13	Monarch Trophy Studio
9/10/2015	88.00	Carrolton/Farmers Branch Isd
9/10/2015	3,711.59	United Refrigeration
9/10/2015	159.95	Office Depot Acct #52200189
9/10/2015	136,023.16	First United Methodist Church
9/10/2015	420.75	ETA hand2mind Incorporated
9/10/2015	7,800.00	Texas Academic Decathlon
9/10/2015	176.00	Lewisville Independent School District
9/10/2015	144.00	Jesuit College Preparatory School
9/10/2015	1,265.00	Centerline Supply Limited
9/10/2015	283.00	Smart Group Systems
9/10/2015	125.00	Mesquite ISD
9/10/2015	82.00	Birdville ISD
9/10/2015	1,890.29	TelePacific Communications (formerly Tel West Network Svc)
9/10/2015	162.10	Western Paper
9/10/2015	2,479.13	Office Pal The
9/10/2015	3,744.00	DeSoto Independent School District
9/10/2015	381.00	Dallas Indepdent School District
9/10/2015	449.50	Creative Bus Sales Inc
9/10/2015	14,911.92	Houghton Mifflin Harcourt Publishing Company
9/10/2015	33,120.65	City Of Arlington Mailstop
9/10/2015	533.30	Lucks Music Library
9/10/2015	2,160.00	Travis Horton
9/10/2015	15,772.59	Kurz & Company
9/15/2015	13,228.28	Pearson Education Incorporated
9/16/2015	70.78	Cynthia Anderson
9/16/2015	110.57	Heather Andrews
9/16/2015	74.23	Raquel Brown
9/16/2015	75.56	Donna Bullis
9/16/2015	88.72	Edward Cannady
9/16/2015	72.39	Bruce Chambers
9/16/2015	31.80	Tammy Craig
9/16/2015	25.00	Barbara Daly
9/16/2015	173.59	Sharon Deering
9/16/2015	74.80	Carrie Donovan
9/16/2015	96.00	Christine Fougerousse
9/16/2015	95.65	Arely Frias
9/16/2015	117.19	Michael Gerron
9/16/2015	116.84	Katherene Gifford
9/16/2015	82.11	Donna Gilbreath

9/16/2015	463.50	Jean Graham
9/16/2015	206.48	Anthony Hargrove
9/16/2015	122.71	Steven Higgs
9/16/2015	105.34	Victor Hinojosa
9/16/2015	124.58	Catherine Hoch
9/16/2015	27.03	Ricardo Holmes
9/16/2015	79.41	Patricia Holt
9/16/2015	100.51	Lisa Hurley
9/16/2015	104.77	Kenneth Johnson
9/16/2015	41.68	Leslie Johnston
9/16/2015	109.65	Miranda Jones
9/16/2015	26.22	Stephanie Jurgens
9/16/2015	54.34	Clinton Kerr
9/16/2015	107.24	Karin Kliemann
9/16/2015	55.77	Anna Lee
9/16/2015	44.97	Stephanie Lizardo
9/16/2015	47.67	Crystal Lyons
9/16/2015	39.84	Kevin Macklin
9/16/2015	48.81	Susan McDuff
9/16/2015	39.73	Carla Mullen
9/16/2015	68.00	Cheryl Mundy
9/16/2015	176.70	Daniel OFarrell
9/16/2015	26.68	Josephine Olson
9/16/2015	31.74	Julia Porter
9/16/2015	30.13	William Reed
9/16/2015	266.62	Corey Robinson
9/16/2015	50.00	Socorro Saucedo
9/16/2015	77.86	Twila Scott
9/16/2015	71.70	Audrey Thomas
9/16/2015	50.00	Ileene Thomas
9/16/2015	67.05	Darrell Vaughn
9/16/2015	81.48	Cynthia Ward
9/16/2015	293.54	Warren Watkins
9/16/2015	20.76	Anne Weydeck
9/16/2015	71.51	Atmos Energy
9/16/2015	114.03	Atmos Energy
9/16/2015	928.47	Atmos Energy
9/16/2015	12.20	Atmos Energy
9/16/2015	6.12	Atmos Energy
9/16/2015	1,806.00	Richard Ellis
9/16/2015	292.50	Ben Hogan Sports Therapy Institute
9/16/2015	202.50	Alford Allen
9/16/2015	1,408.00	Bizzy Bees Pest Control Service
9/16/2015	393.75	Dunlap Kirk D
9/16/2015	393.75	Morrison Richard R
9/16/2015	1,924.32	AT&T Account #817 164-0006 237 1
9/16/2015	202.50	Nillpraphan Norman
9/16/2015	213.75	Washington Varandas
9/16/2015	1,350.00	Camper Marcus
9/16/2015	337.50	Lee Robert Derek
9/16/2015	191.25	Stevens Jason Allen

9/16/2015	191.25	McLeod, Thomas E.
9/16/2015	360.00	Kuhn Travis Lee
9/16/2015	202.50	McPhail Thomas
9/16/2015	202.50	Dixon Tracey Lynn
9/16/2015	202.50	Dixon Marcus
9/16/2015	715.00	Leonesio Michael
9/16/2015	250.00	Justin Clemons
9/16/2015	65.00	Groce DeJuan
9/16/2015	65.00	Mulkey Grant
9/16/2015	1,685.00	Hotel Indigo
9/16/2015	1,449.00	Arlington Independent School District - Various
9/16/2015	14,490.00	International Baccalaureate
9/16/2015	44.88	United Parcel Service
9/16/2015	61.76	Ryan Culpepper
9/16/2015	21.39	Tarniesha Scott
9/16/2015	808.67	Monarch Trophy Studio
9/16/2015	98.00	Anderson Sigfrid Marty
9/16/2015	269.35	Teachers Discovery
9/16/2015	2,754.40	AbleNet Incorporated
9/16/2015	12,092.36	Corgan Associates Incorporated
9/16/2015	1,843.58	Qep Incorporated
9/16/2015	147.82	Teachers Tools Incorporated
9/16/2015	544.81	Home Depot U.S.A., Inc.
9/16/2015	1,475.09	Kroger Texas LP
9/16/2015	175.98	Frog Street Press Incorporated
9/16/2015	4,083.58	Peripole Inc
9/16/2015	132.45	Plank Road Publishing
9/16/2015	3,093.37	Southeastern Performance Apparel
9/16/2015	30.00	Texas Department Of Public Safety
9/16/2015	2,907.07	United Refrigeration
9/16/2015	2,272.35	Dell Marketing ***Qisv #174264616805400
9/16/2015	175.12	Prestwick House
9/16/2015	6,933.60	Texas Furniture Source Incorporated
9/16/2015	24,150.00	Masters Distribution Systems
9/16/2015	1,677.65	Barnes & Noble Bookstore Store # 2027
9/16/2015	189.75	Jason's Deli Account #A03060TE
9/16/2015	351.48	Last Group Enterprises Incorporated
9/16/2015	9,850.00	Horton Tree Service
9/16/2015	929.68	Educators Outlet Incorporated
9/16/2015	4,110.00	A L T O Company
9/16/2015	141.39	FASTSIGNS #10303
9/16/2015	520.63	Reeds Services
9/16/2015	5,505.00	Teachers Curriculum Institute, LLC
9/16/2015	4,014.90	D & H Distributing Company
9/16/2015	346.50	Mica Crane Service Inc
9/16/2015	8,731.55	Office Depot Acct #52200189
9/16/2015	2,160.00	S & S Worldwide
9/16/2015	1,897.50	Benchmark Education Company
9/16/2015	23,256.00	Land O Lakes Incorporated
9/16/2015	1,290.00	Tarrant County Juvenile Service
9/16/2015	89.97	Learning Resources

9/16/2015	179.98	Pearson Education Incorporated
9/16/2015	627.00	Cowboy Towing
9/16/2015	1,228.82	Costco Wholesale Incorporated
9/16/2015	3,785.00	Aerowave Technologies
9/16/2015	14,535.00	All American Poly
9/16/2015	1,262.60	Genesis II Incorporated
9/16/2015	4,287.00	Washington Music Center
9/16/2015	6,450.00	Project Lead The Way Incorporated
9/16/2015	2,623.00	Parks At Arlington The (General Growth Properties)
9/16/2015	2,828.88	R & H Parts And Service
9/16/2015	372.59	Amazon.Com
9/16/2015	721.00	Green Planet Incorporated
9/16/2015	25,598.00	Kamran & Company Incorporated
9/16/2015	43.80	Apple Computer Incorporated Qisv #1942404110104/74005
9/16/2015	24,069.09	DataStarUSA Inc Qisv #1751807244600
9/16/2015	17,313.64	First United Methodist Church
9/16/2015	2,997.84	ETA hand2mind Incorporated
9/16/2015	27,571.34	C D Hartnett Company
9/16/2015	153,892.93	I S I Commercial Refrigeration(Strategic Equipment)
9/16/2015	2,363.50	ZNK Partners LLC (Lone Star Percussion)
9/16/2015	2,550.60	Anixter Incorporated
9/16/2015	1,444.30	ECS Learning System Incorporated
9/16/2015	1,197.06	City Of Grand Prairie
9/16/2015	6,457.60	Olmsted Kirk Paper Company
9/16/2015	19.96	Westlake Hardware Incorporated #53
9/16/2015	274.30	ASW Enterprises
9/16/2015	722.50	Interstate Music Supply
9/16/2015	63,912.00	Johnson Controls Incorporate
9/16/2015	351.96	Battery Center Incorporated
9/16/2015	614.90	Child Care Associates Incorporated
9/16/2015	2,732.00	Mardel Incorporated
9/16/2015	365.00	Association For Comensatory Educators Of Texas
9/16/2015	1,972.50	Catholic Charities Translation & Interpretation Network
9/16/2015	600.00	Xencom Facility Management Llc
9/16/2015	10,780.00	Camp Thurman
9/16/2015	547.00	Smart Group Systems
9/16/2015	1,046.91	Staples Advantage
9/16/2015	1,989.90	Steagall Oil Company
9/16/2015	410.00	3-C Technology
9/16/2015	4,675.00	Par Way Tryson Company
9/16/2015	55.00	Vaccaro Peter
9/16/2015	1,790.00	Hayden-McNeil LLC
9/16/2015	300.00	Texas IB Schools
9/16/2015	5.16	Carrier Enterprise
9/16/2015	168.38	Mansfield Oil Company
9/16/2015	26,447.00	Luxor Staffing
9/16/2015	11,288.28	Northwest Propane Gas Company
9/16/2015	98.00	McQuiston Michael
9/16/2015	153.00	Neely Richard
9/16/2015	78.00	Tippitt Godfrey
9/16/2015	134,124.00	Lea Park & Play Incorporated

9/16/2015	8,991.00	Heat Transfer Solutions
9/16/2015	10,442.53	Churchfield Trading Company
9/16/2015	21,020.16	Heinz North America - **Use Vendor# 10282115**
9/16/2015	408.06	Oriental Trading Company
9/16/2015	90.00	Automatic Sprinkler of Texas Incorporated
9/16/2015	164.00	PODS Enterprises, Inc. **USE Vendor# 10281843**
9/16/2015	47.95	Tiger Direct Incorporated
9/16/2015	98.00	Woodard Teresa A
9/16/2015	5,202.68	A Turtle Loves Me
9/16/2015	448.15	Blue Pelican Book Company
9/16/2015	98.00	McKinney Kenneth
9/16/2015	65.00	Jones Franklin
9/16/2015	55.00	Powell Ray
9/16/2015	98.00	Smith Michelle J
9/16/2015	986.00	Hardin Computer
9/16/2015	78.00	Wesley Mark A
9/16/2015	323.00	Clough Richard
9/16/2015	196.00	Heldman Bonnie
9/16/2015	13,544.46	Office Pal The
9/16/2015	445.46	Rhythm Band Instruments LLC
9/16/2015	56,277.00	Liberty Source LP
9/16/2015	95.00	Atkins Sue
9/16/2015	3,883.63	A T & T Acct #817-164-0040
9/16/2015	95.00	Williams Arthur
9/16/2015	78.00	Hamilton Jada
9/16/2015	95.00	Hightower David
9/16/2015	95.00	Crawford Melvin
9/16/2015	75.00	Smith LeDean R
9/16/2015	55.00	Nugent David Jr
9/16/2015	95.00	Stepina Bill
9/16/2015	95.00	Jasper Rob
9/16/2015	98.00	Warner Ralph
9/16/2015	95.00	McClain Gerald
9/16/2015	98.00	Dixon Glen
9/16/2015	46,737.50	Fantastic Systems, Inc.
9/16/2015	560.00	IdentiSys Incorporated
9/16/2015	97.37	Discount School Supply
9/16/2015	22,039.68	WRA Architects Incorporated
9/16/2015	98.00	Lewis Charles
9/16/2015	379.62	Anderson's It's Elementary
9/16/2015	201,768.18	MPS
9/16/2015	37,910.00	SAPA Extrusions LLC
9/16/2015	30.00	Accent Awards & Trophies, LLC
9/16/2015	140.11	Ward's Science
9/16/2015	24,636.28	1st Choice Restaurant Equipment
9/16/2015	314.97	Automoblox Company LLC
9/16/2015	78.00	Allen Samuel M
9/16/2015	75.00	Panter Sherrie
9/16/2015	642.50	Creative Bus Sales Inc
9/16/2015	95.00	Domingeaux Joseph
9/16/2015	78.00	Hutchinson Channel

9/16/2015	16.98	Follett School Solutions, Inc.
9/16/2015	1,010.00	Nevill Document Solutions, LLC
9/16/2015	197.30	Tee's for Texas
9/16/2015	3,808.80	RD Lawns LLC
9/16/2015	1,716.75	Textbook Warehouse
9/16/2015	10,020.00	Rightway Lawn & Tree Maintenance LLC
9/16/2015	95.00	Brooks Dorothy
9/16/2015	95.00	Poteet Caitlin
9/16/2015	39.00	Zeno Imaging (formerly AmFax)
9/16/2015	75.00	Coleman Walker
9/16/2015	121.00	Kagan Publishing
9/16/2015	79.24	San Mar Corporation
9/16/2015	29,660.99	Harrison Kornberg Architects LLC
9/16/2015	23,574.18	Stantec Architecture, Inc. (SHW Group)
9/16/2015	69,006.82	LBL Architects, Inc.
9/16/2015	110,573.35	HKS, Inc.
9/16/2015	15,592.50	EST Group, LLC
9/16/2015	60.50	Fastsigns N. Arlington
9/16/2015	61.37	Impak
9/16/2015	495.00	Raptor Technologies, LLC
9/16/2015	1,274.25	Learning A-Z LLC
9/16/2015	4,892.00	Cool Tech A/C Heat & Refrigeration
9/16/2015	11,838.60	Red The Uniform Tailor
9/16/2015	1,316.00	Group Dynamix
9/16/2015	110.24	Market Point
9/16/2015	6,464.00	Earthtek, Inc
9/16/2015	1,184.50	ITSimplify
9/16/2015	774.75	Just Plastic Boxes
9/16/2015	550.25	Mobile Mini 1 Inc
9/16/2015	263.00	Greer Earnest
9/16/2015	78.00	Hill Roger
9/16/2015	27.86	Adams Elementary School - 161
9/16/2015	55.00	Davis LaCedrik
9/16/2015	55.00	Meeks Kenneth
9/16/2015	98.00	Reddehase Steve - *Do Not Use - See V# 10274788*
9/16/2015	95.00	Jenkins Kendall
9/16/2015	761,344.82	Constellation Energy
9/16/2015	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
9/16/2015	23,000.40	Gomez Floor Covering, Inc
9/16/2015	12,600.00	Wallace Packaging
9/16/2015	2,070.00	Stage Accents
9/16/2015	2,490.00	Braun Beef Company Incorporated
9/16/2015	112.50	E M R Elevator Incorporated
9/16/2015	5,320.47	Atmos Energy
9/16/2015	47.95	Positive Proof
9/16/2015	3,815.00	Star Roofing And Sheet Metal
9/16/2015	20,785.00	Jack Rasmussen (Luthier)
9/16/2015	72.18	Hagar Restaurant Service L L C
9/16/2015	2,013.77	Ricoh Americas Corporation
9/16/2015	222.15	Teacher Direct
9/16/2015	2,454.00	Justin Seed Company

9/16/2015	10,350.00	Lechi Foods
9/16/2015	31.29	Bucks Wheel & Equipment Company
9/16/2015	5,065.75	I B Source Inc
9/16/2015	1,775.00	Careersafe
9/16/2015	1,164.80	Moses Palmer Howell Llp Attorneys At Law
9/16/2015	100.00	EdMIS
9/16/2015	33,868.00	Music & Arts Centers
9/16/2015	526.04	Sprint Nextel Network
9/16/2015	31,462.85	Byrne Brothers Foods Incorporate
9/16/2015	2,822.40	C H Guenther & Sons Incorporated
9/16/2015	6,564.86	Rush Truck Centers Of Texas Limited Partnership
9/16/2015	307.45	Center For Educator Development In Fine Arts
9/16/2015	1,090.00	William Harris Lee & Company
9/16/2015	676.96	Southern Computer Warehouse
9/16/2015	351.00	Academic Supplier
9/16/2015	128,376.00	Tarrant County College
9/16/2015	7,800.00	Career Cruising
9/16/2015	2,567.28	NCS Pearson Incorporated
9/16/2015	113,003.61	Houghton Mifflin Harcourt Publishing Company
9/16/2015	1,000.00	Arlington Chamber Of Commerce
9/16/2015	819.59	Arlington Camera Incorporated
9/16/2015	240.74	Fisher Science Education
9/16/2015	910.58	Flinn Scientific
9/16/2015	31.20	Commercial Recorder
9/16/2015	2,875.81	Goodheart Willcox Company Incorporated
9/16/2015	6,771.33	Gopher Sport Equipment
9/16/2015	590.99	Kaplan Early Learning Company
9/16/2015	70.98	Nasco
9/16/2015	4,404.09	Pyramid School Products
9/16/2015	1,354.60	Quality Audio Visual Service Incorporated
9/16/2015	3,424.62	Sargent Welch L L C
9/16/2015	61,398.00	Sentinel The Alarm Company
9/16/2015	18,106.00	Sysco Dallas Incorporated
9/16/2015	397.41	Unifirst Holdings(A/R 01550)
9/16/2015	9,918.00	Virco Incorporated
9/16/2015	25,279.00	Wenger Corp
9/16/2015	710.00	Chas F Williams Company Incorporated
9/16/2015	479.00	Olen Williams Incorporation
9/17/2015	72.39	Geralyn Pichon-Medlin
9/17/2015	1,101.20	United Educators Association
9/17/2015	6.92	Texas United School Employees Local 100
9/17/2015	273.20	United States Department Of Education
9/17/2015	679.38	Truman Tim Chapter 13 Trustee
9/17/2015	21.97	Association Of Texas Technology Education
9/17/2015	109.26	Mississippi Department of Human Services
9/17/2015	809.50	Pam Bassel Chapter 13 Trustee
9/17/2015	241.15	Child Support Division - Johnson County
9/17/2015	100.00	United States Treasury
9/17/2015	117.69	Powers Tom Chapter 13 Trustee
9/17/2015	10,398.62	Educational Employees Credit Union
9/17/2015	15.07	National Educational Association

9/17/2015	3.36	Texas State Teachers Association
9/17/2015	27.41	Texas State Teachers Association
9/17/2015	14.10	Alva Archer
9/17/2015	36.60	Lonnie Brooks
9/17/2015	11.00	Lonnie Brooks
9/17/2015	463.50	Kimberly Buchmeyer
9/17/2015	16.95	Loretta Espinoza
9/17/2015	50.40	Mary Jane Gillespie
9/17/2015	59.25	Mary Jane Gillespie
9/17/2015	20.35	Stephanie Harris
9/17/2015	11.15	Samuel Huell
9/17/2015	20.00	Michael Johnson
9/17/2015	20.00	Vickie Mensah
9/17/2015	16.60	Damian Nnabuaku
9/17/2015	33.15	Quoc Pham
9/17/2015	8.50	Gisselle Rosa
9/17/2015	9.60	Gisselle Rosa
9/17/2015	44.01	Angelika Sharma
9/17/2015	50.00	Angelika Sharma
9/17/2015	48.40	Megha Sharma
9/17/2015	37.55	Megha Sharma
9/17/2015	14.90	Arlene Womack
9/17/2015	11.33	Carolyn Blackshire
9/17/2015	153,868.33	J P Morgan Chase Bank
9/17/2015	400.00	Paschal High School
9/17/2015	200.00	Forney High School
9/17/2015	200.00	Duncanville Athletics
9/17/2015	1,776.00	Storage Equipment Company Incorporated
9/17/2015	800.00	Marcus High School
9/17/2015	4,280.00	Carrier Corporation
9/17/2015	139.41	Xerox Corporation
9/17/2015	200.00	River Legacy Foundation
9/17/2015	883.71	Barnes & Noble Bookstore Store # 2027
9/17/2015	200.00	Fossil Ridge High School
9/17/2015	171.27	Resources For Reading Incorporated
9/17/2015	168.00	Lubbock Isd
9/17/2015	200.00	Grapevine High School
9/17/2015	56,454.55	Schwans Food Service Incorporated
9/17/2015	1,361.98	Office Depot Acct #52200189
9/17/2015	1,160.00	Midlothian High School
9/17/2015	625.00	Birdville High School
9/17/2015	75.00	Waxahachie High School
9/17/2015	300.00	Northwest High School Golf
9/17/2015	874.80	Learning Resources
9/17/2015	59,021.64	Pearson Education Incorporated
9/17/2015	500.00	South Hills High School
9/17/2015	375.00	Carroll High School
9/17/2015	1,245.00	Interboro Packaging Corporation
9/17/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
9/17/2015	17,005.95	Lamb Weston Sales Incorporated
9/17/2015	200.00	Greenhill School

9/17/2015	225.00	Cleburne High School
9/17/2015	681.00	Interstate Music Supply
9/17/2015	210.00	Molina High School
9/17/2015	350.00	Canyon High School
9/17/2015	165.00	Graves Ricky
9/17/2015	49,621.84	Republic Services of Texas Limited
9/17/2015	100.00	Southwest Christian School
9/17/2015	195.00	Madison Justen
9/17/2015	1,170.00	Byron Nelson High School
9/17/2015	159,588.00	Wells Fargo Insurance Services USA-DA,TX
9/17/2015	395.00	GRANBURY GOLF BOOSTER CLUB
9/17/2015	100.00	Frisco Independent School District Athletic Department
9/17/2015	225.00	Moore Mark
9/17/2015	750.00	Cowtown Sports
9/17/2015	50.00	Texas Department of Licensing & Regulation
9/17/2015	95.00	Rhyan Jeanette
9/17/2015	225.00	Opper Darrell
9/17/2015	191.25	Adam Clinton Gregory
9/17/2015	225.00	Olson Tim
9/17/2015	250.00	University of Texas @ Arlington Intercollegiate Athletics
9/17/2015	416.25	Brown Sylvester III
9/17/2015	337.50	Lee Robert Derek
9/17/2015	100.00	Aquatic Solutions
9/17/2015	1,422.00	Office Pal The
9/17/2015	800.00	Sunrise Notary
9/17/2015	225.00	Washington Raphael
9/17/2015	135.00	Santiago Yaritza
9/17/2015	855.00	Burleson Cross Country Booster Club
9/17/2015	200.00	Southwestern Assemblies of God (SAGU) Athletics
9/17/2015	255,380.00	Balfour Beatty Construction, LLC
9/17/2015	19,200.00	Texas School Alliance
9/17/2015	4,695.84	Lone Star Furnishings LLC
9/17/2015	1,293.00	Nevill Document Solutions, LLC
9/17/2015	150.00	Chisholm Trail High School
9/17/2015	500.00	Powerade Christmas Wrestling Tournament
9/17/2015	96,285.00	Tyson Prepared Foods
9/17/2015	3,061.32	Ferguson Enterprises, Inc.
9/17/2015	105.00	Tennell Dexter
9/17/2015	400.00	ESC Region VII
9/17/2015	800.00	Summit High School
9/17/2015	180.00	Mcneil High School
9/17/2015	2,200.00	Victory Cheer & Dance
9/17/2015	10,500.00	Tarrant County College
9/17/2015	250.00	Argyle High School
9/17/2015	150.00	Woodlands High School The
9/17/2015	150.00	Saginaw High School
9/17/2015	1,040.00	Mansfield High School
9/17/2015	1,065.82	American Medical Response
9/17/2015	57.50	Arlington Independent School District - Various
9/17/2015	173.00	Academic Supplier
9/17/2015	49.00	C E F P I Council Of Educ.

9/17/2015	185.00	Legacy High School Golf Booster Club
9/17/2015	317.75	Houghton Mifflin Harcourt Publishing Company
9/17/2015	0.80	North Texas Tollway Authority
9/17/2015	245.00	Mansfield High School
9/17/2015	150.00	Timberview Booster Club
9/17/2015	500.00	Haltom High School
9/17/2015	341.99	Lucks Music Library
9/17/2015	378.60	Pyramid School Products
9/17/2015	345.78	Sentinel The Alarm Company
9/17/2015	72.33	United Parcel Service
9/17/2015	2,250.00	Arlington High School 001
9/17/2015	1,530.00	Bowie High School 004
9/17/2015	6,040.00	Sam Houston High School 002
9/17/2015	2,400.00	Lamar High School 003
9/17/2015	3,550.00	Seguin High School
9/17/2015	2,110.00	Martin High School 005
9/17/2015	2,214.00	Braun Beef Company Incorporated
9/18/2015	780.00	Science Teachers Association Of Texas
9/18/2015	895.00	University Of Texas At Arlington
9/18/2015	550.00	Texas Association Concerned with School-Age Parenthood
9/18/2015	295.00	Texas Association For Bilingual Education (and others)
9/18/2015	250.00	Texas Counseling Association
9/18/2015	35.00	Texas Computer Education Association
9/18/2015	350.00	Education Service Center Region
9/18/2015	1,110.00	Association Of School Business Officials
9/18/2015	366.00	Texas Department Of State Health Services
9/18/2015	500.00	Momentous Institute
9/18/2015	2,458.00	Armand Hammer United World College
9/18/2015	500.00	Camp Lonestar Journalism Workshop
9/18/2015	100.00	Arlington Music Enrichment Program
9/18/2015	690.00	Government Finance Officers Association
9/18/2015	137.54	Fort Worth Star Telegram
9/18/2015	200.00	Tarrant Texas Extension Education Agency
9/18/2015	90.00	University Of North Texas
9/21/2015	6,816.00	J P Morgan Chase Bank NA
9/21/2015	25.00	Texas Library Association
9/21/2015	464.00	Karen Will
9/23/2015	53.64	Ravonne Allmon-Smith
9/23/2015	209.47	Amiesha Brown
9/23/2015	17.67	Sara Bruce
9/23/2015	193.78	Christi Buell
9/23/2015	156.52	Elisa Burum
9/23/2015	47.50	Julie Callaway
9/23/2015	98.84	Molly Canas
9/23/2015	22.00	Jose Cavazos
9/23/2015	23.35	Sarah Christian
9/23/2015	587.74	Christopher Denman
9/23/2015	12.82	Dina Echeverria
9/23/2015	566.56	Timothy Edwards
9/23/2015	111.95	Susie Feshold
9/23/2015	91.20	Larry Gibson

9/23/2015	46.46	Marguerite Goodenough
9/23/2015	274.45	Ronnie Harris
9/23/2015	120.64	Melissa Haubrich
9/23/2015	30.99	Carolyn Hinytzke
9/23/2015	140.47	Brandy Hodges
9/23/2015	368.98	Melodie Hrabak
9/23/2015	53.76	Jacqueline Kennedy
9/23/2015	52.26	Gretchen Maddox
9/23/2015	100.40	Karen McCarthy
9/23/2015	117.47	Julie McGuire
9/23/2015	37.81	Robert Myers
9/23/2015	37.81	Linh Nguyen
9/23/2015	597.08	Alexis Palacios
9/23/2015	54.45	Renee Pope
9/23/2015	69.52	Carlos Quinones
9/23/2015	60.20	Tunya Redvine
9/23/2015	162.96	Paula Schoultz
9/23/2015	43.24	Eric Smedema
9/23/2015	375.00	Carin Tufts
9/23/2015	36.63	Shawna Turner
9/23/2015	76.13	Matthew Varnell
9/23/2015	268.64	Michelle Wilmoth-Senato
9/23/2015	500.00	Momentous Institute
9/23/2015	1,394.22	Sheraton Denver Hotel
9/23/2015	659.00	Texas Appliance And Builders Supply
9/23/2015	1,787.48	Corgan Associates Incorporated
9/23/2015	930.63	Grainger Industrial Supply
9/23/2015	2,276.75	Qep Incorporated
9/23/2015	4,546.50	Pivot Point Internl
9/23/2015	326.19	Home Depot U.S.A., Inc.
9/23/2015	1,014.73	Refrigerated Specialist Inc Incorporated
9/23/2015	967.30	Kroger Texas LP
9/23/2015	1,517.18	Peripole Inc
9/23/2015	695.00	Alternator Service, Inc.
9/23/2015	246.50	Pitney Bowes
9/23/2015	2,253.00	Pitney Bowes
9/23/2015	30.00	Texas Department Of Public Safety
9/23/2015	95.00	Crown Packaging Corporation
9/23/2015	875.69	McGraw-Hill School Education, LLC
9/23/2015	1,108.54	Dell Marketing ***Qisv #174264616805400
9/23/2015	22,654.00	Masters Distribution Systems
9/23/2015	3,320.18	Barnes & Noble Bookstore Store # 2027
9/23/2015	19,420.80	Veritiv Operating Company (formerly Unisource and Xpedx)
9/23/2015	950.00	Horton Tree Service
9/23/2015	2,395.95	Educators Outlet Incorporated
9/23/2015	5,820.58	Trane
9/23/2015	3,925.00	Rice University
9/23/2015	223.05	Rydin Decals
9/23/2015	346.50	Mica Crane Service Inc
9/23/2015	12,659.80	Schwans Food Service Incorporated
9/23/2015	18,939.52	Office Depot Acct #52200189

9/23/2015	118.25	Aeonics
9/23/2015	250.00	Pianotex
9/23/2015	1,000.00	Education Service Center Region
9/23/2015	25,650.00	Land O Lakes Incorporated
9/23/2015	5,198.91	C D W Government Incorporated
9/23/2015	164.65	Sweet Pipes Incorporated
9/23/2015	2,500.00	Landtec Engineers Llc
9/23/2015	59.99	Learning Resources
9/23/2015	315.40	Mackin Educational Resources
9/23/2015	1,247.54	Pearson Education Incorporated
9/23/2015	1,829.05	Costco Wholesale Incorporated
9/23/2015	390.00	Junior Library Guild
9/23/2015	713,567.97	Delcom Group Qisv #1452917308000
9/23/2015	9,797.49	Pacific Learning Incorporated
9/23/2015	1,576.00	Project Lead The Way Incorporated
9/23/2015	327.09	R & H Parts And Service
9/23/2015	198.26	School Nurse Supply
9/23/2015	741.47	Amazon.Com
9/23/2015	426.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/23/2015	4,353.78	DataStarUSA Inc Qisv #1751807244600
9/23/2015	2,337.23	Barsco
9/23/2015	187.75	ETA hand2mind Incorporated
9/23/2015	64,279.53	C D Hartnett Company
9/23/2015	7,000.00	Teacher Created Materials
9/23/2015	4,976.25	Anixter Incorporated
9/23/2015	74.00	Lee's School Supplies Inc
9/23/2015	3,332.72	City Of Grand Prairie
9/23/2015	19.96	Westlake Hardware Incorporated #53
9/23/2015	969.95	Channing Bete Company Incorporated
9/23/2015	838.10	Interstate Music Supply
9/23/2015	51.50	Aves Audio Visual Systems Incorporated
9/23/2015	365.00	Association For Compensatory Educators Of Texas
9/23/2015	100.00	Mardel Incorporated
9/23/2015	4,754.19	Catholic Charities Translation & Interpretation Network
9/23/2015	720.00	Welch John
9/23/2015	534.31	On The Border
9/23/2015	242.00	Smart Group Systems
9/23/2015	459.00	Kuta Software LLC
9/23/2015	1,038.08	Staples Advantage
9/23/2015	350.00	HEB ISD Bands
9/23/2015	95.00	Vines Maurice
9/23/2015	4,925.75	EBS(Educational Based Services) Healthcare
9/23/2015	3,144.25	Sportsgrafx Incorporated
9/23/2015	1,158.84	ConServ Flag Company
9/23/2015	720.00	Hawthorne Jared
9/23/2015	305.04	Creative Converting
9/23/2015	135.00	Gibson Cornelius
9/23/2015	135.00	Gibson Cornelius
9/23/2015	773.75	J-8 Equipment Compny
9/23/2015	6,578.11	Luxor Staffing
9/23/2015	5,573.71	Northwest Propane Gas Company

9/23/2015	390.00	McQuiston Michael
9/23/2015	11,536.56	Norpac Foods Inc.
9/23/2015	522.96	Acco Brands USA LLC (GBC)
9/23/2015	510.00	Sullivan Donna
9/23/2015	350.00	DeSoto Band Boosters
9/23/2015	75.00	Neely Richard
9/23/2015	95.00	Alvarado Armando
9/23/2015	145.00	Texas Association for Health, Physical Education, Recreation and Dance (TA
9/23/2015	2,217.00	International Baccalaureate Americas Global Centre
9/23/2015	98.00	Moore Mark
9/23/2015	55.00	Emanuel LeVoie M II
9/23/2015	5,370.75	Barilla America Inc.
9/23/2015	1,766.41	Heinz North America - **Use Vendor# 10282115**
9/23/2015	500.80	Oriental Trading Company
9/23/2015	376.26	Western Paper
9/23/2015	15,120.00	Automatic Sprinkler of Texas Incorporated
9/23/2015	6,619.22	Patterson Medical Supply Incorporated
9/23/2015	405.00	Woodard Teresa A
9/23/2015	268.00	A Turtle Loves Me
9/23/2015	1,025.75	Traemus Books
9/23/2015	78.00	McKinney Kenneth
9/23/2015	218.00	Rhyan Jeanette
9/23/2015	4,222.00	Auditory Systems, LLC
9/23/2015	590.98	Park Cities Ford Lincoln Mercury
9/23/2015	78.00	Coon Chuck
9/23/2015	574.00	Tennison James
9/23/2015	153.00	Opper Darrell
9/23/2015	720.00	Quintanilla Alejandro II
9/23/2015	2,810.40	Sam Ash Quikship Corp
9/23/2015	55.00	Williams Vance
9/23/2015	55.00	Bradburry David
9/23/2015	571.00	Kramer Glenda
9/23/2015	436.00	Peterson David L
9/23/2015	98.00	Heldman Bonnie
9/23/2015	135.00	Brown Sylvester III
9/23/2015	218.00	Hauptmann Randall
9/23/2015	117,186.58	Hiland Dairy Foods
9/23/2015	675.00	Camper Marcus
9/23/2015	720.00	Durham Dustin J
9/23/2015	110.00	Aquatic Solutions
9/23/2015	9,941.92	Daxwell LLC
9/23/2015	20,184.16	Office Pal The
9/23/2015	2,000.00	Whitley Penn LLP
9/23/2015	659.25	Binswanger Glass
9/23/2015	78.00	Allison Margaret Elaine
9/23/2015	98.00	Atkins Sue
9/23/2015	316.00	Leake Patrick
9/23/2015	11,354.65	SC Fuels
9/23/2015	50.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
9/23/2015	1,012.50	Grant-Brooks Jonathan Lee
9/23/2015	390.00	Brand Jerry

9/23/2015	436.00	McClinton William D
9/23/2015	190.00	Williams Arthur
9/23/2015	95.00	Pape Steve
9/23/2015	110.00	Hightower David
9/23/2015	473.00	Shantz Randy
9/23/2015	95.00	Crawford Melvin
9/23/2015	78.00	Smith LeDean R
9/23/2015	215.00	Chavez Kelli
9/23/2015	218.00	Davis Kevin
9/23/2015	190.00	Stepina Bill
9/23/2015	95.00	Jasper Rob
9/23/2015	350.00	Thomas O Ladine
9/23/2015	190.00	McClain Gerald
9/23/2015	574.00	Dixon Glen
9/23/2015	95.00	Brock Drew
9/23/2015	98.00	Teaff Monty
9/23/2015	476.00	Hinton Sue
9/23/2015	27,440.00	Studer Group LLC
9/23/2015	360.00	Kuhn Travis Lee
9/23/2015	547.45	Finishing and Shredder Systems
9/23/2015	11,150.77	Kurz & Company
9/23/2015	17.00	Ward's Science
9/23/2015	630.68	Praxair Distribution Incorporated
9/23/2015	310.00	Weber Tina
9/23/2015	101.91	Pro SVL
9/23/2015	218.00	Santiago Yaritza
9/23/2015	78.00	Mulheren David III
9/23/2015	436.00	Seidlitz Education LLC
9/23/2015	310.00	Young Mark
9/23/2015	258.00	Johnson Gerald II
9/23/2015	55.00	Burns Joshua L
9/23/2015	78.00	Kleven John Michael
9/23/2015	317,468.00	Balfour Beatty Construction, LLC
9/23/2015	8,854.99	Follett School Solutions, Inc.
9/23/2015	8,000.00	BKY Music
9/23/2015	587.00	Nevill Document Solutions, LLC
9/23/2015	3,808.80	RD Lawns LLC
9/23/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
9/23/2015	946.38	A T & T Account #817 164-0060 468 5
9/23/2015	218.00	Brooks Dorothy
9/23/2015	98.00	Poteet Caitlin
9/23/2015	78.00	Reed Philip
9/23/2015	75.00	Braddy Joshua
9/23/2015	4,865.00	HR Southwest Conference
9/23/2015	117.00	Zeno Imaging (formerly AmFax)
9/23/2015	95.00	Temple William
9/23/2015	218.00	Swihart Alan
9/23/2015	3,292.76	Barbier International Inc.
9/23/2015	55.00	Hamilton Killeion
9/23/2015	1,530.00	Kagan Publishing
9/23/2015	133,681.18	Stantec Architecture, Inc. (SHW Group)

9/23/2015	6,800.00	New Leaders Inc
9/23/2015	2,500.00	Peyco Southwest Realty, Inc.
9/23/2015	1,000.00	Peyco Southwest Realty, Inc.
9/23/2015	396.20	e-Builder, Inc.
9/23/2015	989,531.00	Pogue Construction Co., LP
9/23/2015	250.00	Region 18 Education Service Center
9/23/2015	792.00	Tarrant County Tax Assessor-Collector
9/23/2015	63.75	Swiftly Solutions (See 10279861 - Alphagraphics)
9/23/2015	222.00	Massey Services Inc.
9/23/2015	18,487.11	Bradford Management Company of Dallas, Inc.
9/23/2015	4,668.64	Entrust One Facility Services Inc
9/23/2015	1,291.34	Superior Landscapes
9/23/2015	4,060.00	Balcom Agency
9/23/2015	1,229.00	Armand Hammer United World College
9/23/2015	934.45	Learning A-Z LLC
9/23/2015	1,020.00	Cool Tech A/C Heat & Refrigeration
9/23/2015	552.00	Regency Lighting
9/23/2015	50,146.50	Aryzta LLC
9/23/2015	727.65	ITSimplify
9/23/2015	160.25	Mobile Mini 1 Inc
9/23/2015	1,527.25	Osborne Lauren
9/23/2015	1,103.96	US Games
9/23/2015	311.90	Training Network The
9/23/2015	2,400.00	Echelon Sports Armor, LLC
9/23/2015	78.00	Greer Earnest
9/23/2015	55.00	Davis LaCedrik
9/23/2015	170.24	Anderson, Michael
9/23/2015	1,980.00	Midwest PBIS Network
9/23/2015	130.00	Gordon Kris
9/23/2015	255.00	Easley Sabrina
9/23/2015	218.00	Hubbard Kera
9/23/2015	51,392.27	Stetson And Associates Incorporated
9/23/2015	600.00	1Fort Worth Football Officials
9/23/2015	28,029.44	Complete Supply Incorporated
9/23/2015	8,000.00	Wallace Packaging
9/23/2015	2,773.92	E M R Elevator Incorporated
9/23/2015	3,324.46	Atmos Energy
9/23/2015	296.00	Compliance Consortium Corporation
9/23/2015	20,132.00	Jack Rasmussen (Luthier)
9/23/2015	6,040.36	Hagar Restaurant Service L L C
9/23/2015	209.00	Educational Resource Services Incorporated
9/23/2015	70.00	Spirit Threads
9/23/2015	113.67	Simba Industries
9/23/2015	9,435.00	Achieve 3000, Inc
9/23/2015	870.24	School Datebooks, Incorporated
9/23/2015	2,944.80	Justin Seed Company
9/23/2015	65.14	Dealers Electrical Supply Company
9/23/2015	890.00	I B Source Inc
9/23/2015	2,700.00	Careersafe
9/23/2015	42,766.31	Music & Arts Centers
9/23/2015	1,038.53	Language Line Services Incorporated

9/23/2015	146.00	Taylor Music Incorporated
9/23/2015	9,048.00	Byrne Brothers Foods Incorporate
9/23/2015	500.00	Harland Technology Services
9/23/2015	451.56	Arlington Independent School District - Various
9/23/2015	800.00	Martin & Sons Locksmith Incorporated
9/23/2015	27,440.00	C H Guenther & Sons Incorporated
9/23/2015	84.95	Fitness Finders Incorporated
9/23/2015	1,791.34	Rush Truck Centers Of Texas Limited Partnership
9/23/2015	1,269.00	Academic Supplier
9/23/2015	1,500.00	Kids Brain L L C
9/23/2015	7,269.43	Time Warner Cable Inc. (Various Accts)
9/23/2015	2,772.00	NCS Pearson Incorporated
9/23/2015	71.60	NCS Pearson Incorporated
9/23/2015	11,090.00	International Baccalaureate
9/23/2015	15.06	North Texas Tollway Authority
9/23/2015	112.05	North Texas Tollway Authority
9/23/2015	165.96	Reynolds Company The
9/23/2015	150.00	Educational Enterprises Recording Company
9/23/2015	213.23	Fisher Science Education
9/23/2015	450.00	Hightower Service Incorporated
9/23/2015	2,250.00	Leadership Arlington
9/23/2015	21.45	Melody House Publ Company
9/23/2015	64.02	Nasco
9/23/2015	125.04	Pasco Brokerage Incorporated
9/23/2015	2,298.10	Perma Bound
9/23/2015	1,251.49	Pyramid School Products
9/23/2015	711.00	Quality Audio Visual Service Incorporated
9/23/2015	4,837.16	Sargent Welch L L C
9/23/2015	14,841.00	Sysco Dallas Incorporated
9/23/2015	427,601.78	Tarrant Appraisal District
9/23/2015	368.96	Unifirst Holdings(A/R 01550)
9/23/2015	72.23	United Parcel Service
9/23/2015	1,090.00	Wenger Corp
9/23/2015	215.00	Olen Williams Incorporation
9/23/2015	408.00	Jacquelyn Robinius
9/23/2015	1,079.00	United Educators Association
9/23/2015	6.67	Texas United School Employees Local 100
9/23/2015	118.85	Texas Guaranteed Student Loan Corporation
9/23/2015	100.86	United States Department Of Education
9/23/2015	85.00	Commonwealth Of Massachusetts
9/23/2015	0.83	Association Of Texas Technology Education
9/23/2015	35.01	Association Of Texas Technology Education
9/23/2015	117.89	United States Department of Treasury - Debt Management Services
9/23/2015	452.50	Pam Bassel Chapter 13 Trustee
9/23/2015	154.15	Powers Tom Chapter 13 Trustee
9/23/2015	12.91	United States Treasury
9/23/2015	101.00	United States Treasury
9/23/2015	5,120.00	Educational Employees Credit Union
9/23/2015	18.75	National Educational Association
9/23/2015	2.50	Texas State Teachers Association
9/23/2015	21.10	Texas State Teachers Association

9/24/2015	18.50	Jamie Swedt
9/24/2015	120.64	Pitney Bowes
9/24/2015	2,669.15	Barnes & Noble Bookstore Store # 2027
9/24/2015	1,989.71	Office Depot Acct #52200189
9/24/2015	8,832.00	C D W Government Incorporated
9/24/2015	800.00	Texas Association For Gifted And Talented
9/24/2015	1,797.00	Project Lead The Way Incorporated
9/24/2015	2,522.00	Parks At Arlington The (General Growth Properties)
9/24/2015	60.00	Audio Visual Aids Corporation Qisv #1-74
9/24/2015	418.95	Varsity Spirit Fashions
9/24/2015	31.99	Staples Business Advantage (Technology)
9/24/2015	215.00	Texas Association for the Education of Young Children
9/24/2015	286.00	Office Pal The
9/24/2015	9,853.70	Pinnacle Foods Group LLC
9/24/2015	195.00	Allison Margaret Elaine
9/24/2015	360.00	Kuhn Travis Lee
9/24/2015	8,437.20	Ward's Science
9/24/2015	1,600.00	Youth Education in the Arts
9/24/2015	195.00	Braddy Joshua
9/24/2015	843.75	Peyco Southwest Realty, Inc.
9/24/2015	487.98	Camcor Incorporated
9/24/2015	35,114.16	Pasco Brokerage Incorporated
9/24/2015	454.32	Pyramid School Products
9/24/2015	24.27	Office Depot Acct #52200189
9/24/2015	105.36	ETA hand2mind Incorporated
9/24/2015	29.43	C D Hartnett Company
9/24/2015	3,829.76	Office Pal The
9/24/2015	210.00	Air Performance Service Inc
9/24/2015	3,528.36	Moore Medical LLC
9/24/2015	140.00	Careersafe
9/24/2015	333.48	Nasco
9/25/2015	249.79	Kroger Texas LP
9/25/2015	400.00	Education Service Center Region
9/25/2015	1,000.00	Momentous Institute
9/25/2015	300.00	Texas Association for Supervision and Curriculum Development
9/25/2015	65.00	BOATENG DERRICK
9/25/2015	2,217.00	International Baccalaureate America
9/25/2015	2,900.00	National Career Pathways Network
9/25/2015	5,319.00	Scripps National Spelling Bee
9/25/2015	71,199.76	City Of Arlington Mailstop
9/25/2015	150.00	Education Service Center Region
9/25/2015	2,075.00	Texas Homeless Network
9/25/2015	725.00	Texas Association for Health, Physical Education, Recreation and Dance (TA
9/28/2015	1,385,088.59	J P Morgan Chase Bank
9/29/2015	7,401.17	City Of Arlington Mailstop
9/29/2015	100,370.61	City Of Arlington Mailstop
9/29/2015	922.75	Tarrant County Tax Assessor-Collector
9/29/2015	1,000.17	City Of Arlington Mailstop
9/29/2015	1,750.00	Momentous Institute
9/30/2015	48.78	Kevin Barlow
9/30/2015	93.15	Susan Bicknell

9/30/2015	284.82	Kristin Clark
9/30/2015	67.16	Karen Donnelly
9/30/2015	46.86	Andrea Dubose
9/30/2015	294.82	Kyle Durr
9/30/2015	28.58	Matthew Franks
9/30/2015	78.43	Arely Frias
9/30/2015	84.64	Michelle Hill
9/30/2015	98.84	Kelly Hunt
9/30/2015	40.69	Sharon Jensen
9/30/2015	157.03	Paula Long
9/30/2015	16.23	Cynthia Newton
9/30/2015	42.38	Alyssa Padilla-Phillips
9/30/2015	44.10	Johann Salas
9/30/2015	26.62	Debra Shambaugh
9/30/2015	55.60	Tori Sisk
9/30/2015	52.38	Heather Smith
9/30/2015	222.87	Jocelyn Williams
9/30/2015	50.00	Colleen Withers
9/30/2015	42.21	Tiffany Woodard
9/30/2015	1,813.08	AT&T
9/30/2015	14.05	Beverly Booker
9/30/2015	29.15	Briah Campbell
9/30/2015	18.12	Ayesha Fatima
9/30/2015	28.65	Tiffany Gonzales
9/30/2015	30.00	Tiffany Gonzales
9/30/2015	72.50	Dora Gurrusquieta
9/30/2015	85.20	Abigail Harmon
9/30/2015	51.05	Abigail Harmon
9/30/2015	73.15	Gary Scheib
9/30/2015	18.10	Mildre Tejeda Gomez
9/30/2015	39.15	Keisha Walker
9/30/2015	3,200.99	Accurate Forms And Supplies
9/30/2015	482.86	Grainger Industrial Supply
9/30/2015	1,665.52	Qep Incorporated
9/30/2015	1,963.50	Gareth Stevens Publishing
9/30/2015	17.00	Valiant National AV Supply
9/30/2015	749.28	Time For Kids Magazine
9/30/2015	609.04	Troxell Communications Incorporated
9/30/2015	286.73	Home Depot U.S.A., Inc.
9/30/2015	174.33	Kroger Texas LP
9/30/2015	879.94	Frog Street Press Incorporated
9/30/2015	410.00	Pitney Bowes
9/30/2015	1,225.00	Texas Association Of School Administrators
9/30/2015	5,128.01	International Systems Of America, INC
9/30/2015	172.00	Elliott Electric Supply
9/30/2015	153.88	Scholastic Book Fairs
9/30/2015	200.00	Boswell High School
9/30/2015	7,928.68	McGraw-Hill School Education, LLC
9/30/2015	750.00	Galls Incorporated
9/30/2015	125.00	Texas Social Studies Supervisors Association
9/30/2015	125.00	Texas Social Studies Supervisors Association

9/30/2015	125.00	Texas Social Studies Supervisors Association
9/30/2015	2,002.50	University Of Texas At Arlington
9/30/2015	6,287.25	Dell Marketing ***Qisv #174264616805400
9/30/2015	12,115.88	Texas Furniture Source Incorporated
9/30/2015	11,869.89	Texas Womans University
9/30/2015	4,303.67	Barnes & Noble Bookstore Store # 2027
9/30/2015	1,243.68	Jason's Deli Account #A03060TE
9/30/2015	483.40	Riddell All American
9/30/2015	2,800.28	Last Group Enterprises Incorporated
9/30/2015	654.85	Educators Outlet Incorporated
9/30/2015	45.97	Resources For Reading Incorporated
9/30/2015	-	Trane
9/30/2015	246.90	Newbart Products Incorporated
9/30/2015	858.00	Top Cut Mower Sales And Service
9/30/2015	95.00	Texas Council For The Social Studies
9/30/2015	105.00	Texas Foreign Language
9/30/2015	542.00	Tarrant County College
9/30/2015	400.00	Bryan High School
9/30/2015	91,000.00	Prologic Technology Systems
9/30/2015	12,887.44	Office Depot Acct #52200189
9/30/2015	170,513.20	Benchmark Education Company
9/30/2015	150.00	Birdville High School
9/30/2015	1,562.98	C D W Government Incorporated
9/30/2015	159.59	1 A Fire & Domestic Testing
9/30/2015	31,230.00	Wayne Burak And Associates Incorporated
9/30/2015	502.77	Learning Resources
9/30/2015	14,400.00	S H I Government Solutions Incorporated
9/30/2015	550.00	Cowboy Towing
9/30/2015	1,118.28	Costco Wholesale Incorporated
9/30/2015	2,014.88	Genesis II Incorporated
9/30/2015	482.56	Delcom Group Qisv #1452917308000
9/30/2015	69.45	PCMG Inc. (formerly PC Mall Gov Inc)
9/30/2015	2,832.00	Down Patt
9/30/2015	564.48	R & H Parts And Service
9/30/2015	488.98	Vantex Electric Products
9/30/2015	191.56	School Nurse Supply
9/30/2015	4,354.98	Phillips Welding Supply Incorporated - Id #Arisd
9/30/2015	327.00	Mathematical Olympiads for Elementary and Middle Schools
9/30/2015	1,820.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/30/2015	213.00	J P Everhart And Company Inc Notary Of Public Serv Section
9/30/2015	42.91	Library Store Incorporated The
9/30/2015	30,556.57	DataStarUSA Inc Qisv #1751807244600
9/30/2015	21,183.08	First United Methodist Church
9/30/2015	189.88	Barsco
9/30/2015	45.96	ETA hand2mind Incorporated
9/30/2015	112,833.07	C D Hartnett Company
9/30/2015	16,304.04	I S I Commercial Refrigeration(Strategic Equipment)
9/30/2015	56.04	Quill Corporation Acct# 3575150
9/30/2015	4,984.54	Lee's School Supplies Inc
9/30/2015	11.50	Education Service Center Region
9/30/2015	7,738.29	City Of Grand Prairie

9/30/2015	2,332.00	Interstate Music Supply
9/30/2015	367.00	ACT
9/30/2015	1,962.00	Battery Center Incorporated
9/30/2015	1,021.35	Child Care Associates Incorporated
9/30/2015	643.49	Mardel Incorporated
9/30/2015	22.50	Premier Agendas Incorporated
9/30/2015	365.00	Association For Comensatory Educators Of Texas
9/30/2015	643.12	Catholic Charities Translation & Interpretation Network
9/30/2015	360.00	Welch John
9/30/2015	90,668.54	Huckabee and Associates Incorporated
9/30/2015	1,774.00	Smart Group Systems
9/30/2015	2,058.66	Staples Advantage
9/30/2015	75.00	Lommel Lillie
9/30/2015	98.00	Mailloux-Smith Dawn
9/30/2015	85.00	Vines Maurice
9/30/2015	44.00	GARLAND ISD
9/30/2015	75.00	Traphagan Carol
9/30/2015	98.00	Swayne Royce B
9/30/2015	75.00	Madison Justen
9/30/2015	618.75	Alford Allen
9/30/2015	200.00	Byron Nelson High School
9/30/2015	157.50	Hawthorne Jared
9/30/2015	143.00	Reddehase Steve
9/30/2015	56,579.31	StateU Financial Services. LLC
9/30/2015	71.66	Mitec
9/30/2015	14,274.83	Luxor Staffing
9/30/2015	18,528.70	Northwest Propane Gas Company
9/30/2015	65.00	Alvarez Albert
9/30/2015	75.00	Lommel Donald
9/30/2015	95.00	Neely Richard
9/30/2015	213.75	Walker, Cameron
9/30/2015	78.00	Tippitt Godfrey
9/30/2015	135.00	Lee Jeffrey
9/30/2015	325.00	Moore Mark
9/30/2015	1,962.28	TelePacific Communications (formerly Tel West Network Svc)
9/30/2015	95.00	Fergus Danny
9/30/2015	15,197.00	Phillips Lawn Sprinkler Co. Inc.
9/30/2015	450.16	Oriental Trading Company
9/30/2015	17.00	Tiger Direct Incorporated
9/30/2015	198.46	Patterson Medical Supply Incorporated
9/30/2015	258.00	Woodard Teresa A
9/30/2015	83.45	A Turtle Loves Me
9/30/2015	409.95	Magazine Subscriptions PTP
9/30/2015	100.00	Rodriguez Jason
9/30/2015	100.00	Martinez Edwin A
9/30/2015	130.00	Glover Christopher J
9/30/2015	40.00	McWright Leon
9/30/2015	3.19	Park Cities Ford Lincoln Mercury
9/30/2015	98.00	Jones Franklin
9/30/2015	65.00	Coon Chuck
9/30/2015	85.00	Foster Russell

9/30/2015	85.00	Powell Ray
9/30/2015	165.00	Gardner Lori
9/30/2015	618.75	Swoope James Landry
9/30/2015	191.25	Adam Clinton Gregory
9/30/2015	202.50	Cook Christopher
9/30/2015	360.00	Quintanilla Alejandro II
9/30/2015	630.00	Morrison Richard R
9/30/2015	85.00	Ducksworth William
9/30/2015	98.00	Randolph William L
9/30/2015	68.00	Richardson Bernard
9/30/2015	98.00	Bell Jeffery
9/30/2015	19,315.00	Advance Pierre Foods
9/30/2015	191.25	Hinson David
9/30/2015	165.00	Wesley Mark A
9/30/2015	10,710.24	N2 Learning
9/30/2015	65.00	Clough Richard
9/30/2015	98.00	Kramer Glenda
9/30/2015	68.00	Peterson David L
9/30/2015	405.00	Brown Sylvester III
9/30/2015	300.00	City View High School
9/30/2015	708.75	Washington Varandas
9/30/2015	66,678.95	EFI Global, Incorporated
9/30/2015	23,401.36	Midway Press, Ltd
9/30/2015	675.00	Camper Marcus
9/30/2015	337.50	Lee Robert Derek
9/30/2015	8,697.39	Office Pal The
9/30/2015	1,247.18	Binswanger Glass
9/30/2015	213.75	Rhodes Jennifer
9/30/2015	165.00	DeMont Paulette L
9/30/2015	65.00	Allison Margaret Elaine
9/30/2015	95.00	Atkins Sue
9/30/2015	708.75	Grant-Brooks Jonathan Lee
9/30/2015	130.00	Williams Arthur
9/30/2015	113.00	Hamilton Jada
9/30/2015	95.00	Hightower David
9/30/2015	65.00	Shantz Randy
9/30/2015	85.00	Crawford Melvin
9/30/2015	215.00	Weaver James C
9/30/2015	143.00	Smith LeDean R
9/30/2015	85.00	Stepina Bill
9/30/2015	140.00	Johnson Mark N
9/30/2015	762.00	Los Angeles Airport Marriott
9/30/2015	40.00	Terry Esther M
9/30/2015	140.00	Bennett Thomas
9/30/2015	98.00	Anthony Retha
9/30/2015	130.00	Rogers James
9/30/2015	85.00	McClain Gerald
9/30/2015	130.00	Bourne Charles
9/30/2015	40.00	Vessels Chris
9/30/2015	40.00	Brock Drew
9/30/2015	95.00	Teaff Monty

9/30/2015	140.00	Spradlin Jeff
9/30/2015	140.00	Simpson Brian
9/30/2015	85.00	Taylor Preston
9/30/2015	416.25	Stevens Jason Allen
9/30/2015	134.46	IdentiSys Incorporated
9/30/2015	30.00	North Texas Facilities Services Association
9/30/2015	65.00	Atchison Don A
9/30/2015	191.25	Guadarrama, Jeremias
9/30/2015	213.75	McLeod, Thomas E.
9/30/2015	2,847.00	Lead4Ward LLC
9/30/2015	2.96	MPS
9/30/2015	427.50	WordMasters LLC
9/30/2015	1,673.04	Praxair Distribution Incorporated
9/30/2015	501.83	Everything Medical, LLC
9/30/2015	324.00	USA Buttons Incorporated
9/30/2015	65.00	Wagler Keith
9/30/2015	1,668.05	Seal Tex, Incorporated
9/30/2015	78.00	Allen Samuel M
9/30/2015	65.00	Gee William
9/30/2015	40.00	Burleson Cross Country Booster Club
9/30/2015	100.00	Lopez Joel B
9/30/2015	85.00	Cox Charles
9/30/2015	78.00	Crowe Drafford
9/30/2015	203.40	Creative Bus Sales Inc
9/30/2015	77.89	MindWare
9/30/2015	697.68	Follett School Solutions, Inc.
9/30/2015	100.00	Hendrix V Steve
9/30/2015	608.44	LEGO Education
9/30/2015	435.00	Nevill Document Solutions, LLC
9/30/2015	1,500.00	Ascano Nathan
9/30/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
9/30/2015	98.00	Brooks Dorothy
9/30/2015	193.00	Poteet Caitlin
9/30/2015	68.00	Reed Philip
9/30/2015	75.00	Braddy Joshua
9/30/2015	85.00	Zambrano Aaron
9/30/2015	100.00	Butler Mitchell
9/30/2015	98.00	Hatcher Kelsi
9/30/2015	75.00	Coleman Walker
9/30/2015	193.00	Temple William
9/30/2015	371.25	Carrick Charles
9/30/2015	100.00	Tyler David
9/30/2015	48.48	Barbier International Inc.
9/30/2015	261.25	Leonesio Michael
9/30/2015	130.00	Wilcox James
9/30/2015	100.00	Williams II Andre'
9/30/2015	1,018.57	Houston ISD-Medicaid Finance
9/30/2015	469.48	Jenkins Jackie R
9/30/2015	486.00	Jordan DeRouen
9/30/2015	84.16	TxTag
9/30/2015	16,912.50	EST Group, LLC

9/30/2015	1,500.00	Texas Association for Supervision and Curriculum Development
9/30/2015	300.00	Howerton Carly
9/30/2015	1,863.21	Texas Sports Sands, Inc.
9/30/2015	54.82	Swiftly Solutions (See 10279861 - Alphagraphics)
9/30/2015	3,155.58	SupplyWorks
9/30/2015	38,214.00	BBA Texas Enterprise Inc
9/30/2015	1,104.00	Regency Lighting
9/30/2015	2,143.68	Increase Workforce Solutions, LLC
9/30/2015	1,288.81	Market Point
9/30/2015	963.96	ITSimplify
9/30/2015	5,425.00	Spaeth Industries
9/30/2015	2,550.00	iNACOL Internation Assocation (iNACOL Symposium)
9/30/2015	484.25	US Games
9/30/2015	5,248.16	CDI Computer Dealers Inc
9/30/2015	4,950.00	Thomas Van Soelen
9/30/2015	4,800.00	Jarzombek Debbie Whitt
9/30/2015	78.00	Greer Earnest
9/30/2015	140.00	Hill Roger
9/30/2015	65.00	Groce DeJuan
9/30/2015	150.00	Michael T. Brown
9/30/2015	95.00	Easley Sabrina
9/30/2015	193.00	Hubbard Kera
9/30/2015	140.00	CALVERT CLARK
9/30/2015	65.00	COCHRAN CAMERON
9/30/2015	100.00	Roland Scott
9/30/2015	65.00	Watson Chrystal
9/30/2015	1,513.80	Stetson And Associates Incorporated
9/30/2015	7,836.40	Empire Paper Company
9/30/2015	2,850.00	E M R Elevator Incorporated
9/30/2015	14,868.47	Atmos Energy
9/30/2015	458.20	Eric Armin Incorporated
9/30/2015	327.00	Stovall Corporation
9/30/2015	254.25	Hagar Restaurant Service L L C
9/30/2015	801.00	Simba Industries
9/30/2015	146.92	Moore Medical LLC
9/30/2015	1,168.78	Dealers Electrical Supply Company
9/30/2015	177.19	A T & T Acct 817 314-9412 412
9/30/2015	9,457.00	Music & Arts Centers
9/30/2015	37,167.00	Byrne Brothers Foods Incorporate
9/30/2015	1,983.74	Arlington Kid To Kid
9/30/2015	638.75	Arlington Independent School District - Various
9/30/2015	415.00	Texas Homeless Network
9/30/2015	1,503.50	Scripps National Spelling Bee
9/30/2015	1,180.00	Choice Literacy
9/30/2015	2,995.50	Rush Truck Centers Of Texas Limited Partnership
9/30/2015	3,502.08	B4 Brands
9/30/2015	10,280.00	William Harris Lee & Company
9/30/2015	724.97	4imprint Incorporated
9/30/2015	145.23	Southern Computer Warehouse
9/30/2015	520.00	Academic Supplier
9/30/2015	50.00	University Of North Texas

9/30/2015	659.95	Lawhon, Incorporated
9/30/2015	869.54	Production Advantage
9/30/2015	-	SiteOne Landscape Supply LLC
9/30/2015	17,193.00	Houghton Mifflin Harcourt Publishing Company
9/30/2015	33.14	North Texas Tollway Authority
9/30/2015	34.56	North Texas Tollway Authority
9/30/2015	20.11	North Texas Tollway Authority
9/30/2015	405.00	Mansfield Independent School
9/30/2015	494.95	City Of Dalworthington Gardens
9/30/2015	33.59	U S Toy/ Constructive Playthings
9/30/2015	30.00	Arlington Camera Incorporated
9/30/2015	915.00	Tennis Shop
9/30/2015	9,900.00	Education Service Center Region
9/30/2015	1,138.44	Bolners Fiesta Products Incorporated
9/30/2015	1,211.33	Fisher Science Education
9/30/2015	876.02	Flinn Scientific
9/30/2015	3,145.87	Goodheart Willcox Company Incorporated
9/30/2015	816.66	Gopher Sport Equipment
9/30/2015	261.08	Kaplan Early Learning Company
9/30/2015	814.80	Lowery Sand & Gravel Co Inc
9/30/2015	260.04	Midwest Technology Products Tx0025
9/30/2015	872.22	Nasco
9/30/2015	2,654.80	Pyramid School Products
9/30/2015	478.54	Sargent Welch L L C
9/30/2015	25,950.55	Sentinel The Alarm Company
9/30/2015	32,020.00	Sysco Dallas Incorporated
9/30/2015	130.00	Texas Association Of School Boards (Various TASXXXX)
9/30/2015	454.31	Unifirst Holdings(A/R 01550)
9/30/2015	69.45	United Parcel Service
9/30/2015	53,820.00	Virco Incorporated
9/30/2015	475.00	Olen Williams Incorporation
9/30/2015	200.00	Arlington High School 001
9/30/2015	159.22	Monarch Trophy Studio
9/30/2015	58.00	Custom Transmission And Auto Repair Incorporated
9/30/2015	843.78	Amazon.Com
9/30/2015	607.50	Dunlap Kirk D
9/30/2015	100.00	Arias Jason
9/30/2015	85.00	Davis LaCedrik
9/30/2015	500.00	Arlington High School 001
9/30/2015	360.00	Bowie High School 004
9/30/2015	1,200.00	Sam Houston High School 002
9/30/2015	24.00	Shackelford Jr High School 048
9/30/2015	906.87	Firehouse Subs
9/30/2015	-	Lennox Industries Incorporated
9/30/2015	8,356.33	Masters Distribution Systems
9/30/2015	284.00	Aerowave Technologies
9/30/2015	628.88	Ballard & Tighe Incorporated
9/30/2015	104,856.55	Hiland Dairy Foods
9/30/2015	85.00	Jackson Dalton
9/30/2015	319.96	Best Buy Stores LP
9/30/2015	4,792.50	Superior Landscapes

9/30/2015	1,138.88	Bobcat Of Fort Worth
9/30/2015	3,029.55	Teamviewer Gmbh
9/30/2015	82.50	Duff Elementary 104
9/30/2015	33.30	Burgin Elementary School 155
9/30/2015	216.28	Texas Classroom Teachers Association
9/30/2015	47,095.63	United Educators Association
9/30/2015	14.99	Texas United School Employees Local 100
9/30/2015	11,947.53	Texas Guaranteed Student Loan Corporation
9/30/2015	1,161.07	Texas Guaranteed Student Loan Corporation
9/30/2015	514.00	Arlingotn Education Foundation
9/30/2015	3,510.14	United States Department Of Education
9/30/2015	304.00	Texas Tommorrow Fund
9/30/2015	14,268.00	Truman Tim Chapter 13 Trustee
9/30/2015	45.00	Texas Computer Education Association
9/30/2015	60.91	Family And Consumer Sciences Teachers Association Of Texas
9/30/2015	215.42	Texas Association Of Secondary School Principals
9/30/2015	505.00	Association Of Texas Technology Education
9/30/2015	15,460.00	Education Career Alternative Program
9/30/2015	373.73	Child Support Enforcement Division/000114448
9/30/2015	693.84	Genworth Life Insurance company
9/30/2015	558.65	California State Disbursement Unit
9/30/2015	774.39	Perfromant Recovery Inc
9/30/2015	8,176.00	Pam Bassel Chapter 13 Trustee
9/30/2015	520.00	Tarleton Model for Accelerated Teacher Education
9/30/2015	400.26	Family Support Payment Center - Missouri
9/30/2015	30.41	Educational Credit Management Corporation
9/30/2015	67.45	United States Treasury
9/30/2015	1,796.50	Powers Tom Chapter 13 Trustee
9/30/2015	760.00	Act Houston At Dallas
9/30/2015	1,083.11	Pennsylvania Higher Education Assistance Agency
9/30/2015	17,587.79	Texas Teachers Alternative Certification Program
9/30/2015	158.04	Texas American Federation Of Teachers
9/30/2015	536.33	American Student Assistance
9/30/2015	139.00	United States Treasury
9/30/2015	250.00	United States Treasury
9/30/2015	1,432.00	Powers Tom Chapter 13 Trustee
9/30/2015	475.70	United Student Aid Funds, Inc.
9/30/2015	200.00	United States Treasury
9/30/2015	176,098.93	Educational Employees Credit Union
9/30/2015	1,801.46	National Educational Association
9/30/2015	2,737.76	Texas State Teachers Association
9/30/2015	633.50	Michigan State Disbursement Unit
9/30/2015	50.00	United States Treasury
9/30/2015	1,485.00	Region Xi Teacher Preparation Program
9/30/2015	6,366.94	Association Of Texas Technology Education
9/30/2015	780.00	Administracion para el Sustento de Menores
9/30/2015	183.20	Texas State Teachers Association
9/30/2015	329.45	Etter Linda Leigh 0067104
10/1/2015	1,085.63	United Educators Association
10/1/2015	6.92	Texas United School Employees Local 100
10/1/2015	237.43	United States Department Of Education

10/1/2015	679.38	Truman Tim Chapter 13 Trustee
10/1/2015	24.66	Association Of Texas Technology Education
10/1/2015	254.50	Pam Bassel Chapter 13 Trustee
10/1/2015	241.15	Child Support Division - Johnson County
10/1/2015	100.00	United States Treasury
10/1/2015	10,398.62	Educational Employees Credit Union
10/1/2015	15.07	National Educational Association
10/1/2015	3.36	Texas State Teachers Association
10/1/2015	27.41	Texas State Teachers Association
10/1/2015	130.00	Science Teachers Association Of Texas
10/1/2015	364.25	Refrigerated Specialist Inc Incorporated
10/1/2015	1,180.00	Texas Association For Bilingual Education (and others)
10/1/2015	300.00	Cedar Hill High School
10/1/2015	222.92	Barnes & Noble Bookstore Store # 2027
10/1/2015	1,025.00	Mission Arlington/Mission Metroplex
10/1/2015	130.00	Texas Art Education Association Youth Art Month
10/1/2015	594.65	Capstone
10/1/2015	540.00	Artex Overhead Door Company
10/1/2015	1,023.91	Office Depot Acct #52200189
10/1/2015	100.00	Midlothian High School
10/1/2015	1,953.00	C D W Government Incorporated
10/1/2015	150.00	South Hills High School
10/1/2015	400.00	Carroll High School
10/1/2015	1,429.68	R & H Parts And Service
10/1/2015	32.18	Chase Bank Of Texas
10/1/2015	750.00	Education Service Center Region
10/1/2015	3,190.00	Spirit Of Texas Cheer And Gymnastics
10/1/2015	240.00	Univar USA Inc.
10/1/2015	308.00	GRAPEVINE COLLEYVILLE ISD SWIM CENTER
10/1/2015	665.00	TASPA
10/1/2015	200.00	CROWLEY HIGH SCHOOL
10/1/2015	51.00	Tiger Direct Incorporated
10/1/2015	1,797.00	Glenna Tabor Resources, LLC
10/1/2015	400.00	Coppell High School
10/1/2015	550.00	Colleyville Heritage High School
10/1/2015	1,434.00	Baker Richard (Rick)
10/1/2015	360.00	Durham Dustin J
10/1/2015	560.00	Office Pal The
10/1/2015	337.50	Grant-Brooks Jonathan Lee
10/1/2015	1,200.00	Chisholm Trail High School Golf
10/1/2015	40.00	Southwestern Assemblies of God (SAGU) Athletics
10/1/2015	150.00	Burleson Centennial High School
10/1/2015	5.80	Nevill Document Solutions, LLC
10/1/2015	399.00	Texas Association for Supervision and Curriculum Development
10/1/2015	1,206.40	SupplyWorks
10/1/2015	906.50	Cool Tech A/C Heat & Refrigeration
10/1/2015	768.00	Oil Price Information Service, LLC
10/1/2015	2,000.00	Vento Music and Visual Designs LLC
10/1/2015	1,450.00	Barzee Travis Daniel
10/1/2015	340.00	Stice Consulting
10/1/2015	400.00	Benbrook Cross Country

10/1/2015	78.00	Brian Scruggs
10/1/2015	65.00	MURRAY CHRIS
10/1/2015	8,050.00	Victory Cheer & Dance
10/1/2015	390.92	Powers Tom Chapter 13 Trustee
10/1/2015	5,660.00	Star Roofing And Sheet Metal
10/1/2015	1,733.00	W B Hunt Company Incorporated
10/1/2015	250.00	Texas Dance Educators Association
10/1/2015	316.25	Byrne Brothers Foods Incorporate
10/1/2015	12.92	North Texas Tollway Authority
10/1/2015	150.00	Everman Independent School
10/1/2015	275.00	Education Service Center Region
10/1/2015	450.00	Education Service Center Region
10/1/2015	2,613.30	Bolners Fiesta Products Incorporated
10/1/2015	126.72	Nasco
10/1/2015	200.00	Texas Association Of School Boards (Various TASXXXX)
10/1/2015	1,300.00	Sam Houston High School 002
10/1/2015	800.00	Seguin High School
10/1/2015	500.00	Martin High School 005
10/1/2015	4.19	Monarch Trophy Studio
10/1/2015	196.80	Grainger Industrial Supply
10/1/2015	125.00	Texas Social Studies Supervisors Association
10/1/2015	1,726.23	Infobase Publishing
10/1/2015	797.91	Fisher Science Education
10/1/2015	25.00	Texas Department Of Licensing And Regulation
10/1/2015	200.00	Lamar High School 003
10/1/2015	760.00	Lamar High School 003
10/1/2015	475.00	Seguin High School
10/1/2015	200.00	Martin High School 005
10/1/2015	2,450.00	Dell Marketing ***Qisv #174264616805400
10/1/2015	149.00	Barnes & Noble Bookstore Store # 2027
10/1/2015	5,805.00	Delcom Group Qisv #1452917308000
10/1/2015	338,256.40	Apple Computer Incorporated Qisv #1942404110104/74005
10/1/2015	212.70	Super Duper Publications
10/1/2015	45,971.00	Music & Arts Centers
10/1/2015	250.00	Ennis High School
10/1/2015	18.76	North Texas Tollway Authority
10/1/2015	900.00	Education Service Center Region
10/2/2015	53.24	Sandra Frederick
10/2/2015	2,263.10	McGraw-Hill School Education, LLC
10/2/2015	1,008.60	Dell Marketing ***Qisv #174264616805400
10/2/2015	5,445.00	Riddell All American
10/2/2015	2,266.88	C D W Government Incorporated
10/2/2015	10.02	Ward's Science
10/2/2015	88.00	Nevill Document Solutions, LLC
10/2/2015	1,510.00	Sewing World Incorporated
10/2/2015	603.14	Flinn Scientific
10/2/2015	65.46	Nasco
10/7/2015	100.40	Tricia Alford
10/7/2015	180.00	Mark Anthony
10/7/2015	100.34	Kevin Barlow
10/7/2015	94.76	Judith Bazan

10/7/2015	18.70	Fernando Benavides
10/7/2015	40.19	Cheryl Boyland
10/7/2015	100.00	Micheal Bradley
10/7/2015	95.62	Cynthia Brown
10/7/2015	25.37	Donna Brown
10/7/2015	45.54	Dao Bui
10/7/2015	54.05	Kimberly Byers
10/7/2015	111.95	Doris Campbell
10/7/2015	832.13	Jose Cavazos
10/7/2015	94.65	Bruce Chambers
10/7/2015	267.62	Kristin Clark
10/7/2015	58.65	Mary Cliborn
10/7/2015	199.57	Patricia Connor
10/7/2015	138.69	Leah Conrad
10/7/2015	149.39	Janice Criss
10/7/2015	29.04	Jean Curtis
10/7/2015	161.58	Pamela Deborde
10/7/2015	36.92	Bettina Dixon
10/7/2015	56.35	Jennifer DuPlessis
10/7/2015	114.66	Jeremy Earnhart
10/7/2015	152.66	James Fears
10/7/2015	54.00	Amber Fellers
10/7/2015	92.46	Richard Flores
10/7/2015	50.66	Pia Foster
10/7/2015	52.56	Arely Frias
10/7/2015	30.82	Cameron Garcia
10/7/2015	161.06	Marisol Garcia
10/7/2015	132.65	Larry Gibson
10/7/2015	219.42	Tiffany Gonzales
10/7/2015	1,236.45	Julie Harcrow
10/7/2015	75.84	Kelly Hastings
10/7/2015	16.23	Elizabeth Higgens
10/7/2015	150.59	Steven Higgs
10/7/2015	54.00	Rachael Reed
10/7/2015	168.65	Cheryl Hodge
10/7/2015	9.83	Ricardo Holmes
10/7/2015	33.06	Randy Hooper
10/7/2015	125.34	Tamela Horton
10/7/2015	282.77	Devin Jenson
10/7/2015	27.60	Shelly Lansford
10/7/2015	55.20	Rodney Lee
10/7/2015	83.89	Paula Long
10/7/2015	159.45	Jimmy Lowrance
10/7/2015	120.92	Jo Malone
10/7/2015	304.18	Pamela Mann
10/7/2015	58.94	Rebecca McElroy
10/7/2015	41.92	Annette Minnerly
10/7/2015	25.00	Cynthia Minter
10/7/2015	53.71	Dolores Moon
10/7/2015	38.07	Carla Mullen
10/7/2015	64.36	Mark Murray

10/7/2015	30.99	Cynthia Newton
10/7/2015	438.11	Emma Peak
10/7/2015	129.72	Jodi Peoples
10/7/2015	16.23	Victor Perales
10/7/2015	54.00	Trinetta Perez
10/7/2015	234.89	Douglas Piercy
10/7/2015	45.87	Dennis Pugh
10/7/2015	174.92	Enrique Quinones
10/7/2015	50.00	Kimberly Ramirez
10/7/2015	83.38	William Reed
10/7/2015	147.09	Johnnie Reynolds
10/7/2015	115.35	Eric Rudeseal
10/7/2015	86.25	Kimberly Saffold
10/7/2015	114.77	Rebecca Sales
10/7/2015	173.94	Sandra Schermerhorn
10/7/2015	80.85	Robert Sessions
10/7/2015	162.61	Pamela Shinogle
10/7/2015	172.74	Robert Spence
10/7/2015	46.35	Bradley Steiner
10/7/2015	48.13	Anne Weydeck
10/7/2015	102.35	Phyllis Williams
10/7/2015	131.68	Charlotte Winburn
10/7/2015	95.34	Jerry Wright
10/7/2015	250.00	Kelly McKnight Wrecker Service
10/7/2015	95.00	Nassp
10/7/2015	176.16	Grainger Industrial Supply
10/7/2015	219.68	Qep Incorporated
10/7/2015	1,070.00	Math Learning Center The
10/7/2015	2,439.00	Hoshizaki South Central Distribution Center
10/7/2015	79.40	Home Depot U.S.A., Inc.
10/7/2015	188.27	Xerox Corporation
10/7/2015	1,084.78	Kroger Texas LP
10/7/2015	826.04	Peripole Inc
10/7/2015	30.00	Texas Department Of Public Safety
10/7/2015	5,070.00	Interquest Detection Canines Of North Texas
10/7/2015	1,101.70	Dell Marketing ***Qisv #174264616805400
10/7/2015	7,879.93	Barnes & Noble Bookstore Store # 2027
10/7/2015	21,782.40	Veritiv Operating Company (formerly Unisource and Xpedx)
10/7/2015	4,305.50	D & J Sports Incorporated
10/7/2015	698.71	Electronix Express
10/7/2015	131.80	Jason's Deli Account #A03060TE
10/7/2015	25.49	Educators Outlet Incorporated
10/7/2015	162.33	Trane
10/7/2015	3,856.06	Batteries Plus
10/7/2015	2,704.40	Texas Instruments
10/7/2015	74.21	Auto Zone
10/7/2015	145.00	National Science Teachers Association
10/7/2015	1,134.00	D & H Distributing Company
10/7/2015	439.00	Paddle Tramps Manufacturing Company
10/7/2015	122.43	Budget Truck Rental, LLC Acct #56000033874
10/7/2015	252.00	Artex Overhead Door Company

10/7/2015	14,698.27	Office Depot Acct #52200189
10/7/2015	1,170.00	S & S Worldwide
10/7/2015	925.00	M & A Technology Incorporated
10/7/2015	539.90	Bernd Mac
10/7/2015	39,538.00	Land O Lakes Incorporated
10/7/2015	404.00	C D W Government Incorporated
10/7/2015	49,601.96	1 A Fire & Domestic Testing
10/7/2015	2,259.02	Verizon Wireless Acct #H1-793234
10/7/2015	4,806.50	Renaissance Learning Incorporated
10/7/2015	162.99	S H I Government Solutions Incorporated
10/7/2015	37,682.80	Pearson Education Incorporated
10/7/2015	3,313.45	Oaktree Products
10/7/2015	223.50	Cowboy Towing
10/7/2015	617.82	Costco Wholesale Incorporated
10/7/2015	10,476.30	Christal Vision Incorporated
10/7/2015	1,429.00	Washington Music Center
10/7/2015	1,624,401.93	Delcom Group Qisv #1452917308000
10/7/2015	816.00	Project Lead The Way Incorporated
10/7/2015	1,090.00	Down Patt
10/7/2015	16,860.89	Wawona Frozen Foods
10/7/2015	5,550.96	Tex Air Filters
10/7/2015	591.95	State Industrial Products
10/7/2015	1,268.01	School Nurse Supply
10/7/2015	4,245.75	BrainPop
10/7/2015	15,762.00	Apple Computer Incorporated Qisv #1942404110104/74005
10/7/2015	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
10/7/2015	6,200.35	DataStarUSA Inc Qisv #1751807244600
10/7/2015	650.00	Grand Prairie High School
10/7/2015	175.00	Richardson High School
10/7/2015	564.50	ETA hand2mind Incorporated
10/7/2015	11,309.94	I S I Commercial Refrigeration(Strategic Equipment)
10/7/2015	780.00	Texas Library Association
10/7/2015	416.95	ZNK Partners LLC (Lone Star Percussion)
10/7/2015	859.00	Anixter Incorporated
10/7/2015	188.50	Lee's School Supplies Inc
10/7/2015	1,059.42	City Of Grand Prairie
10/7/2015	3,277.60	Olmsted Kirk Paper Company
10/7/2015	18.34	Westlake Hardware Incorporated #53
10/7/2015	450.00	Jesuit College Preparatory School
10/7/2015	75.95	H E Cannon Floral Company Incorporated
10/7/2015	1,742.31	Thermo King Of Fort Worth
10/7/2015	83.80	Super Duper Publications
10/7/2015	89.76	Mardel Incorporated
10/7/2015	300.00	Xencom Facility Management Llc
10/7/2015	812.95	Smart Group Systems
10/7/2015	1,067.49	Staples Advantage
10/7/2015	488.40	Steagall Oil Company
10/7/2015	55.00	Vines Maurice
10/7/2015	450.00	Clemson University NDPN Conference
10/7/2015	600.00	Fort Worth ISD
10/7/2015	15,930.00	Foster Poultry Farms

10/7/2015	168.75	Alford Allen
10/7/2015	360.00	Hawthorne Jared
10/7/2015	1,200.00	Flocabulary
10/7/2015	816.00	Lone Star Banners & Flags
10/7/2015	55.00	Thompson Bryant
10/7/2015	80.00	Texas Association Student Council
10/7/2015	13,589.23	Luxor Staffing
10/7/2015	85.00	Alvarado Armando
10/7/2015	185.60	American Acrylics USA LLC
10/7/2015	350.00	Mansfield High School Tennis Booster Club
10/7/2015	125.00	Frisco Independent School District Athletic Department
10/7/2015	990.00	Musser Amanda
10/7/2015	40,800.00	Math Solutions
10/7/2015	2,297.00	Digital Resources Inc
10/7/2015	212.67	Oriental Trading Company
10/7/2015	877.06	Patterson Medical Supply Incorporated
10/7/2015	100.00	Martinez Edwin A
10/7/2015	125.40	Park Cities Ford Lincoln Mercury
10/7/2015	175.00	Rockwall Heath High School
10/7/2015	85.00	Jones Franklin
10/7/2015	180.00	Powell Ray
10/7/2015	180.00	Swoope James Landry
10/7/2015	180.00	Adam Clinton Gregory
10/7/2015	360.00	Quintanilla Alejandro II
10/7/2015	360.00	Morrison Richard R
10/7/2015	135.00	Rhodes Stephen C
10/7/2015	85.00	Randolph William L
10/7/2015	13,680.40	Sam Ash Quikship Corp
10/7/2015	175.00	SPARTAN ATHLETIC CLUB GOLF
10/7/2015	191.25	Hinson David
10/7/2015	191.25	Carroll Percy
10/7/2015	191.25	Nillpraphan Norman
10/7/2015	168.75	Washington Varandas
10/7/2015	483.75	Camper Marcus
10/7/2015	360.00	Durham Dustin J
10/7/2015	401.00	Binswanger Glass
10/7/2015	260.00	L A Cheer
10/7/2015	54,313.13	Eichelbaum Wardell Hansen Powell & Mehl P.C.
10/7/2015	1,030.00	Lake Ridge H.S. Golf Booster Club
10/7/2015	85.00	Allen Brent
10/7/2015	95.00	Pape Steve
10/7/2015	85.00	Hightower David
10/7/2015	95.00	Brown Scot
10/7/2015	85.00	Crawford Melvin
10/7/2015	85.00	Green Larry
10/7/2015	85.00	Johnson Mark N
10/7/2015	85.00	Tyer Logan
10/7/2015	50.00	Chenault Ron
10/7/2015	68.00	Dixon Glen
10/7/2015	85.00	Le Alex
10/7/2015	85.00	Lemmons Marvin

10/7/2015	85.00	Taylor Preston
10/7/2015	85.00	Vorpahl Kyle
10/7/2015	180.00	Stevens Jason Allen
10/7/2015	150.00	Keller High School Wrestling
10/7/2015	1,601.80	IdentiSys Incorporated
10/7/2015	100.00	Crole Larry
10/7/2015	180.00	Guadarrama, Jeremias
10/7/2015	757,292.55	Canon Solutions America (formerly Oce V#8259)
10/7/2015	19,600.00	806 Technologies Inc
10/7/2015	720.00	Kuhn Travis Lee
10/7/2015	191.25	Parks Bryant L
10/7/2015	250.00	Lindale Independent School District
10/7/2015	900.00	Musser, Steve
10/7/2015	2.96	MPS
10/7/2015	1,272.00	Schlechty Center
10/7/2015	23,736.03	Kurz & Company
10/7/2015	533.24	Ward's Science
10/7/2015	87,400.66	1st Choice Restaurant Equipment
10/7/2015	1,404.48	Praxair Distribution Incorporated
10/7/2015	1,200.00	Jorgensen Theresa Anne
10/7/2015	3,590.25	Seal Tex, Incorporated
10/7/2015	50.00	Massey Lawrence
10/7/2015	85.00	Sapp Jeff
10/7/2015	11,714.47	Estrellita Inc.
10/7/2015	50.00	Hooker Steven
10/7/2015	50.00	Domingeaux Joseph
10/7/2015	63.64	Follett School Solutions, Inc.
10/7/2015	3,000.00	AK-2 Sports (DO NOT USE. SEE #10281814)
10/7/2015	100.00	Hendrix V Steve
10/7/2015	349.95	LEGO Education
10/7/2015	1,048.62	Tee's for Texas
10/7/2015	2,758.25	VSC Inc
10/7/2015	7,617.60	RD Lawns LLC
10/7/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
10/7/2015	641.00	Cochlear Americas
10/7/2015	200.00	Butler Mitchell
10/7/2015	135.00	Houston Jeffrey Dale
10/7/2015	1,510.00	Total Fire & Safety, Inc
10/7/2015	95.00	Temple William
10/7/2015	196.40	Barbier International Inc.
10/7/2015	340.00	Kagan Publishing
10/7/2015	1,769.44	San Mar Corporation
10/7/2015	2,500.00	Peyco Southwest Realty, Inc.
10/7/2015	3,889.00	Med El Corporation
10/7/2015	9,075.00	EST Group, LLC
10/7/2015	196.25	Swiftly Solutions (See 10279861 - Alphagraphics)
10/7/2015	374.40	SupplyWorks
10/7/2015	2,459.34	Hammond Zaretta
10/7/2015	100.00	Mundell Nick
10/7/2015	2,000.00	Yata For Luda
10/7/2015	1,308.64	Regency Lighting

10/7/2015	153.12	Elliott Staffing Services, Inc.
10/7/2015	765.60	Increase Workforce Solutions, LLC
10/7/2015	130.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
10/7/2015	164.06	ITSimplify
10/7/2015	119.95	Just Plastic Boxes
10/7/2015	599.95	Terrapin Software
10/7/2015	794.88	Big Game
10/7/2015	8,205.75	Arte Publico Press University of Houston Systems
10/7/2015	248.75	File Glove Plus, Inc
10/7/2015	75.00	Dallas Film Society Inc
10/7/2015	490.13	Aanenson, Jobob
10/7/2015	11.00	Midwest PBIS Network
10/7/2015	191.25	Durand Jr., Paul Michael
10/7/2015	100.00	Roland Scott
10/7/2015	191.25	Huynh, Jody Phan-Tan
10/7/2015	213.75	Pewitt Vincent Edward
10/7/2015	5,667.22	Hillco Partners L L C
10/7/2015	31,349.14	Stetson And Associates Incorporated
10/7/2015	4,471.25	Empire Paper Company
10/7/2015	113.53	Hobby Lobby Store #175
10/7/2015	3,172.60	Temperature Control Systems
10/7/2015	1,165.00	Star Roofing And Sheet Metal
10/7/2015	120.00	Commercial Art Supply
10/7/2015	2,595.60	W B Hunt Company Incorporated
10/7/2015	12.66	Ricoh Americas Corporation
10/7/2015	8,760.00	Justin Seed Company
10/7/2015	7,350.00	Lechi Foods
10/7/2015	1,185.00	I B Source Inc
10/7/2015	79.00	Moses Palmer Howell Llp Attorneys At Law
10/7/2015	13,120.73	Conagra Food Sales Incorporated
10/7/2015	275.07	Arlington Independent School District - Various
10/7/2015	1,783.00	Scripps National Spelling Bee
10/7/2015	12,377.63	Texas Association Of School Boards (Various TASXXXX)
10/7/2015	12,040.00	William Harris Lee & Company
10/7/2015	2,709.00	Academic Supplier
10/7/2015	3,222.89	Houghton Mifflin Harcourt Publishing Company
10/7/2015	8.22	North Texas Tollway Authority
10/7/2015	28.78	North Texas Tollway Authority
10/7/2015	350.00	Education Service Center Region
10/7/2015	31.20	Commercial Recorder
10/7/2015	200.00	Irving High School
10/7/2015	643.28	Lucks Music Library
10/7/2015	151.84	Music In Motion
10/7/2015	194.92	Nasco
10/7/2015	1,322.60	Pyramid School Products
10/7/2015	348.80	Sports Imports Incorporated
10/7/2015	16,605.00	Sysco Dallas Incorporated
10/7/2015	645.00	Trinity High School
10/7/2015	37.71	Monarch Trophy Studio
10/7/2015	77.97	Frog Publications Incorporated
10/7/2015	30.00	Texas Department Of Public Safety

10/7/2015	240.00	Texas Association For Bilingual Education (and others)
10/7/2015	941.17	McGraw-Hill School Education, LLC
10/7/2015	2,750.00	Horton Tree Service
10/7/2015	25,997.40	Benchmark Education Company
10/7/2015	2,623.00	Parks At Arlington The (General Growth Properties)
10/7/2015	2,715.00	Miller Uniforms & Emblem Inc
10/7/2015	57.50	Education Service Center Region
10/7/2015	5,728.80	Aetna Us Healthcare
10/7/2015	3,024.00	Camp Thurman
10/7/2015	16,125.00	Buena Vista Food Products, Inc.
10/7/2015	6,174.74	Northwest Propane Gas Company
10/7/2015	453.75	Vickers Scott
10/7/2015	2,790.00	IXL Learning Incorporated
10/7/2015	270.00	Starfall Education
10/7/2015	37,615.50	Texas Interpreting Services, LLC
10/7/2015	720.00	Dunlap Kirk D
10/7/2015	55.00	Bradburry David
10/7/2015	85.00	Williams Arthur
10/7/2015	85.00	Vorpahl Kevin
10/7/2015	1,363.88	Nuts and Bolts Hardware
10/7/2015	100.00	Gray Eric
10/7/2015	100.00	Trujillo Anthony R
10/7/2015	22,161.00	Tyson Prepared Foods
10/7/2015	741.50	Market Point
10/7/2015	96.00	Executive Leadership Business Management Daily
10/7/2015	12,600.00	Wallace Packaging
10/7/2015	611.00	First Care Medical Equipment L L P
10/7/2015	18.72	Teacher Direct
10/7/2015	69,407.50	Music & Arts Centers
10/7/2015	38,420.96	Byrne Brothers Foods Incorporate
10/7/2015	108.89	Federal Express Corporation (Various Accts)
10/7/2015	4,027.86	Austin Ribbon & Computer
10/7/2015	199.00	Sargent Welch L L C
10/7/2015	210.97	Firehouse Subs
10/7/2015	64,913.75	Masters Distribution Systems
10/7/2015	3,500.00	DreamBox Learning
10/7/2015	23,947.19	Hiland Dairy Foods
10/7/2015	55.00	Jackson Dalton
10/7/2015	371.25	McLeod, Thomas E.
10/7/2015	495.00	Leonesio Michael
10/7/2015	4,592.15	Learning A-Z LLC
10/7/2015	170.00	Wes Hamilton
10/7/2015	2,270.00	Jack Rasmussen (Luthier)
10/7/2015	12,555.24	Nystrom Education/Social Studies School Service
10/7/2015	368.96	Unifirst Holdings(A/R 01550)
10/7/2015	98.00	Mailloux-Smith Dawn
10/7/2015	275.00	Vines Maurice
10/7/2015	145.00	Pointer David
10/7/2015	65.00	Reddehase Steve
10/7/2015	50.00	Wagner Tom
10/7/2015	65.00	Alvarez Albert

10/7/2015	48.00	Neely Richard
10/7/2015	235.00	Alvarado Armando
10/7/2015	78.00	Tippitt Godfrey
10/7/2015	130.00	Moore Mark
10/7/2015	95.00	Fergus Danny
10/7/2015	65.00	Woodard Teresa A
10/7/2015	261.00	McKinney Kenneth
10/7/2015	50.00	McWright Leon
10/7/2015	370.00	Jones Franklin
10/7/2015	85.00	Allen Miguel
10/7/2015	370.00	Foster Russell
10/7/2015	200.00	Powell Ray
10/7/2015	65.00	Gardner Lori
10/7/2015	50.00	Ducksworth William
10/7/2015	50.00	Rhodes Stephen C
10/7/2015	180.00	Randolph William L
10/7/2015	180.00	Bell Jeffery
10/7/2015	65.00	Wesley Mark A
10/7/2015	68.00	Clough Richard
10/7/2015	65.00	Workman Doug
10/7/2015	140.00	Dobbs Mark
10/7/2015	130.00	Allison Margaret Elaine
10/7/2015	85.00	Allen Brent
10/7/2015	98.00	McClinton William D
10/7/2015	330.00	Williams Arthur
10/7/2015	265.00	Hightower David
10/7/2015	95.00	Ivy Randy
10/7/2015	95.00	Brown Scot
10/7/2015	360.00	Crawford Melvin
10/7/2015	244.00	Smith LeDean R
10/7/2015	265.00	Nugent David Jr
10/7/2015	98.00	Davis Kevin
10/7/2015	370.00	Stepina Bill
10/7/2015	330.00	Johnson Mark N
10/7/2015	180.00	Jasper Rob
10/7/2015	65.00	Anthony Retha
10/7/2015	110.00	Tyer Logan
10/7/2015	100.00	Beckett Mark
10/7/2015	105.00	Rogers James
10/7/2015	275.00	McClain Gerald
10/7/2015	98.00	Dixon Glen
10/7/2015	105.00	Bourne Charles
10/7/2015	185.00	Lemmons Marlon
10/7/2015	110.00	Vessels Chris
10/7/2015	50.00	Le Alex
10/7/2015	265.00	Brock Drew
10/7/2015	50.00	Millett Curtis A
10/7/2015	110.00	Taylor Preston
10/7/2015	130.00	Gaines Michael
10/7/2015	225.00	Vorpahl Kevin
10/7/2015	65.00	Cluck Rick

10/7/2015	140.00	Berry Jermane
10/7/2015	85.00	Vorpahl Kyle
10/7/2015	180.00	Taylor Richard
10/7/2015	50.00	Simank David
10/7/2015	145.00	Jackson Dalton
10/7/2015	140.00	Saker Charles
10/7/2015	140.00	Strassmann Klaus
10/7/2015	130.00	Atchison Don A
10/7/2015	65.00	Coronado Patricia
10/7/2015	100.00	Thomas Curt
10/7/2015	85.00	Kiley Kevin
10/7/2015	65.00	Smith Julie
10/7/2015	65.00	Johnson Eric
10/7/2015	85.00	Sapp Jeff
10/7/2015	163.00	Mulheren David III
10/7/2015	85.00	Cox Charles
10/7/2015	75.00	Wolfskill Jeff
10/7/2015	105.00	Stimmel Bill
10/7/2015	170.00	Wesson Samuel
10/7/2015	340.00	Domingeaux Joseph
10/7/2015	136.00	Franklin Phillip
10/7/2015	228.00	Pena Jack M
10/7/2015	130.00	Poteet Caitlin
10/7/2015	130.00	Reed Philip
10/7/2015	95.00	Zambrano Aaron
10/7/2015	78.00	Coleman Walker
10/7/2015	215.00	Temple William
10/7/2015	110.00	Buckley Ronald S
10/7/2015	50.00	Hargove Anthony
10/7/2015	65.00	Berry Moises
10/7/2015	105.00	Wilcox James
10/7/2015	110.00	Buckley Donald
10/7/2015	787.50	Agorichas Debra M
10/7/2015	65.00	Bingham Park A
10/7/2015	65.00	Wes Hamilton
10/7/2015	113.00	Hill Roger
10/7/2015	180.00	Groce DeJuan
10/7/2015	135.00	Davis LaCedrik
10/7/2015	65.00	Meeks Kenneth
10/7/2015	85.00	Gordon Kris
10/7/2015	133.00	MURRAY CHRIS
10/7/2015	100.00	Smith Damon
10/7/2015	50.00	Acker Zackery
10/7/2015	65.00	Owens Marshall
10/7/2015	220.00	Brown Kevin
10/7/2015	65.00	Betancourt Raymond
10/7/2015	140.00	Blevins John Anthony
10/7/2015	130.00	Johnson Kenneth
10/7/2015	75.00	Robinius Mike
10/7/2015	140.00	Burt J Zach
10/7/2015	98.00	Preissinger Billy

10/7/2015	65.00	Carr Kerry
10/7/2015	65.00	Green Jimmie II
10/7/2015	65.00	Nugent Ben
10/7/2015	78.00	Sternblitz Jonathan
10/8/2015	31.74	Elizabeth Foreman
10/8/2015	63.02	Sara Mahoney
10/8/2015	71.36	Tarniesha Scott
10/8/2015	137.37	Shay Stavenhagen
10/8/2015	30.76	Isabelle Williams
10/8/2015	43.29	Kimberly Forgunson
10/8/2015	59.69	Joseph Reeves
10/8/2015	1,071.50	United Educators Association
10/8/2015	6.67	Texas United School Employees Local 100
10/8/2015	132.87	Texas Guaranteed Student Loan Corporation
10/8/2015	112.16	United States Department Of Education
10/8/2015	85.00	Commonwealth Of Massachusetts
10/8/2015	31.12	Association Of Texas Technology Education
10/8/2015	114.59	United States Department of Treasury - Debt Management Services
10/8/2015	452.50	Pam Bassel Chapter 13 Trustee
10/8/2015	154.15	Powers Tom Chapter 13 Trustee
10/8/2015	50.23	United States Treasury
10/8/2015	101.00	United States Treasury
10/8/2015	4,620.00	Educational Employees Credit Union
10/8/2015	18.75	National Educational Association
10/8/2015	2.50	Texas State Teachers Association
10/8/2015	21.10	Texas State Teachers Association
10/8/2015	33.50	Brittney Llamas
10/8/2015	61.60	Hoa Pham
10/8/2015	13.00	Hoa Pham
10/8/2015	252.22	Teachers Discovery
10/8/2015	520.00	Science Teachers Association Of Texas
10/8/2015	227.75	Home Depot U.S.A., Inc.
10/8/2015	340.00	Vernier Software And Technology
10/8/2015	455.00	Country Critters
10/8/2015	163.60	D & H Distributing Company
10/8/2015	105.55	Hexco Incorporated Academic
10/8/2015	4,462.50	Office Depot Acct #52200189
10/8/2015	6,658.00	School Nurse Supply
10/8/2015	360.00	Welch John
10/8/2015	29,903.40	News-2-You, Inc.
10/8/2015	895.79	Mansfield Oil Company
10/8/2015	165.00	Opper Darrell
10/8/2015	195.00	Bradrick Mark
10/8/2015	58,657.61	Hiland Dairy Foods
10/8/2015	313.47	Nuts and Bolts Hardware
10/8/2015	768.75	TCC South Bookstore
10/8/2015	5,215.71	Kurz & Company
10/8/2015	195.00	Mulheren David III
10/8/2015	2,437.50	Accountable Healthcare Staffing Incorporated
10/8/2015	103.48	InfoSnap Incorporated
10/8/2015	761.00	Nevill Document Solutions, LLC

10/8/2015	8,300.00	Music Professor, LLC
10/8/2015	195.00	Smith Shaylor
10/8/2015	9,500.00	FAYHA Management LLC
10/8/2015	24,960.18	CDI Computer Dealers Inc
10/8/2015	1,040.00	Academic Supplier
10/8/2015	344.00	Dallas Holocaust Museum
10/8/2015	85.46	Nasco
10/8/2015	94.97	United Parcel Service
10/8/2015	1,643.51	U S Games
10/8/2015	57.98	Capstone
10/8/2015	37.73	Magazine Subscriptions PTP
10/8/2015	225.00	Dunlap Kirk D
10/8/2015	95.00	Williams Arthur
10/8/2015	228.50	Everything Medical, LLC
10/8/2015	472.65	Follett School Solutions, Inc.
10/8/2015	23,336.25	NCS Pearson Incorporated
10/8/2015	25,000.00	University Of Texas At Arlington
10/8/2015	1,602.30	Houghton Mifflin Harcourt Publishing Company
10/8/2015	106,326.91	J P Morgan Chase Bank
10/9/2015	2,800.00	Chase Bank Of Texas
10/13/2015	600.00	Mainstay Farm
10/14/2015	464.00	Karen Will
10/15/2015	588.77	Gary Alderson
10/15/2015	63.31	Dustyn Alexander
10/15/2015	30.02	Julia Alkire
10/15/2015	28.24	Susan Anderson
10/15/2015	150.25	Heather Andrews
10/15/2015	91.08	Julie Barganier
10/15/2015	37.84	Regan Barolet
10/15/2015	25.01	Nancy Bean
10/15/2015	55.20	Cheryl Boyland
10/15/2015	116.21	Mychl Buckley
10/15/2015	118.80	Sherrill Burgdorf
10/15/2015	75.68	Leticia Camarillo
10/15/2015	97.98	Andrea Carroll
10/15/2015	48.07	Priscilla Carter
10/15/2015	291.64	Jose Cavazos
10/15/2015	87.23	Elia Chavez
10/15/2015	96.89	Marcy Chesebro
10/15/2015	37.84	Daniel Collum
10/15/2015	33.70	Lee Copeland
10/15/2015	47.21	Sharon Crawford-Dickson
10/15/2015	126.16	Mary Eaglen
10/15/2015	144.33	Carla Egyed
10/15/2015	220.23	Kristi Eisenhaur
10/15/2015	30.00	Barry Fox
10/15/2015	103.10	Daniel Freeman
10/15/2015	103.16	Donna Gilbreath
10/15/2015	157.03	Andrew Hagman
10/15/2015	95.34	Lori Heaton
10/15/2015	186.65	Paula Henderson

10/15/2015	55.20	Angela Hernandez
10/15/2015	68.94	Mary Hernandez
10/15/2015	37.84	Carol Hicks
10/15/2015	115.40	Michael Hill
10/15/2015	133.29	Victor Hinojosa
10/15/2015	37.49	Carolyn Hinytzke
10/15/2015	227.13	Angela Holiday
10/15/2015	71.30	Patricia Holt
10/15/2015	116.90	Karen Hooper
10/15/2015	51.35	Sarah Horn
10/15/2015	52.10	Margi Howard
10/15/2015	396.12	Melodie Hrabak
10/15/2015	211.03	Jon Ivonon
10/15/2015	57.10	Susan Jarratt
10/15/2015	135.13	Jason Johnson
10/15/2015	121.56	Scott Johnston
10/15/2015	152.43	Vera Johnston
10/15/2015	203.70	Lee Jones
10/15/2015	32.43	Stephanie Jurgens
10/15/2015	88.21	Selma Kennedy
10/15/2015	27.60	Gabriela Krumm
10/15/2015	46.23	Shelly Lansford
10/15/2015	37.84	Gwendolyn Lee
10/15/2015	176.93	Jo Leverett
10/15/2015	55.43	Jana Loomis
10/15/2015	106.61	Angelia Lower
10/15/2015	52.38	Kevin Macklin
10/15/2015	38.24	Nkechi Madueke
10/15/2015	102.29	Tara Marsh
10/15/2015	136.57	Diana Martin
10/15/2015	13.23	Jeanne Maxwell
10/15/2015	18.98	Dannette Mayombola
10/15/2015	45.43	Pamalee McCloud
10/15/2015	145.07	Susan McDuff
10/15/2015	67.85	Julie McGuire
10/15/2015	113.68	Paula Morone
10/15/2015	133.52	Jeanne Muldrew
10/15/2015	64.75	Darlene Murphy
10/15/2015	51.41	Tammy Nantz
10/15/2015	86.94	Antrice Newsome
10/15/2015	88.32	Janis Nickerson
10/15/2015	81.40	Samuel Nix
10/15/2015	108.39	Randy Nyhus
10/15/2015	82.74	Kevin Ozee
10/15/2015	61.53	Kimberly Paylor
10/15/2015	242.30	Kimberly Peach
10/15/2015	81.31	Kristin Pordash
10/15/2015	468.21	Julia Porter
10/15/2015	46.81	Richard Posner
10/15/2015	188.20	Jana Pounds
10/15/2015	75.68	Joanaly Ramirez Madera

10/15/2015	96.37	Sandra Redding
10/15/2015	47.84	Daniel Reese
10/15/2015	44.28	Stacey Relph
10/15/2015	93.09	Danielle Reynolds
10/15/2015	76.65	Katherine Riggle
10/15/2015	166.12	Corey Robinson
10/15/2015	81.08	Gil Ryman
10/15/2015	47.09	Jaye Sanford
10/15/2015	314.12	Katherine Schimek
10/15/2015	170.55	Paula Schoultz
10/15/2015	58.31	Judith Scott
10/15/2015	58.77	Twila Scott
10/15/2015	38.07	Norma Sierra
10/15/2015	85.20	Stephen Simpson
10/15/2015	18.98	Michelle Sims-Casey
10/15/2015	25.50	Sarah Spurrier
10/15/2015	92.98	Tricia Stahl
10/15/2015	56.29	Kathleen Stice
10/15/2015	56.70	Mary Sullivan
10/15/2015	77.05	Shari Sweet
10/15/2015	96.03	Derrick Talton
10/15/2015	86.65	Tammy Thain
10/15/2015	71.93	Barbara Thomas
10/15/2015	23.00	Deann Thompson
10/15/2015	28.58	Irene Tovar
10/15/2015	77.34	Mandine Trousil
10/15/2015	60.20	Shawna Turner
10/15/2015	104.82	Glori Vela
10/15/2015	107.70	Tonia Walker
10/15/2015	25.82	Raina Walterscheid
10/15/2015	24.38	Cynthia Ward
10/15/2015	46.17	Linda Weber-Greene
10/15/2015	115.40	Tracey Wittmayer
10/15/2015	70.84	Steven Wurtz
10/15/2015	153.76	Gretchen Foster
10/15/2015	39.73	Rhonda Greer
10/15/2015	37.72	Angela Hernandez
10/15/2015	84.18	Tunya Redvine
10/15/2015	80.44	Mary Roddy
10/15/2015	221.15	Jeff Thomas
10/15/2015	38.93	Shardonnay Thompson
10/15/2015	124.95	Steven Wurtz
10/15/2015	133.80	Time For Kids Magazine
10/15/2015	25,412.50	Math Learning Center The
10/15/2015	386.20	Home Depot U.S.A., Inc.
10/15/2015	9,730.00	Carrier Corporation
10/15/2015	7,911.42	United Way of Metropolitan Tarrant County
10/15/2015	5,414.75	NIMCO Incorporated
10/15/2015	737.69	Kroger Texas LP
10/15/2015	189.50	Pitney Bowes
10/15/2015	91.62	L S & S L L C

10/15/2015	2,740.82	United Refrigeration
10/15/2015	788.65	Galls Incorporated
10/15/2015	1,927.50	University Of Texas At Arlington
10/15/2015	-	Lennox Industries Incorporated
10/15/2015	25,383.45	Masters Distribution Systems
10/15/2015	287.20	Barnes & Noble Bookstore Store # 2027
10/15/2015	969.00	Veritiv Operating Company (formerly Unisource and Xpedx)
10/15/2015	1,413.84	Electronix Express
10/15/2015	252.00	Country Critters
10/15/2015	273.00	Country Critters
10/15/2015	405.40	Jason's Deli Account #A03060TE
10/15/2015	1,488.00	Last Group Enterprises Incorporated
10/15/2015	58.00	Custom Transmission And Auto Repair Incorporated
10/15/2015	1,434.07	Educators Outlet Incorporated
10/15/2015	558.63	Uline Incorporated
10/15/2015	920.53	FASTSIGNS #10303
10/15/2015	510.00	Health Occupations Students of America, Texas Association, Inc.
10/15/2015	465.00	Health Occupations Students of America, Texas Association, Inc.
10/15/2015	776.74	National Science Teachers Association
10/15/2015	44,006.05	Schwans Food Service Incorporated
10/15/2015	18,263.98	Office Depot Acct #52200189
10/15/2015	2,059.76	Enterprise Rent A Car
10/15/2015	1,249.30	Enterprise Rent A Car
10/15/2015	27,536.00	Land O Lakes Incorporated
10/15/2015	1,546.17	C D W Government Incorporated
10/15/2015	220.00	Mackin Educational Resources
10/15/2015	6,252.73	Pearson Education Incorporated
10/15/2015	469.00	Cowboy Towing
10/15/2015	1,645.79	Costco Wholesale Incorporated
10/15/2015	251,908.24	Delcom Group Qisv #1452917308000
10/15/2015	30.75	Computer Express
10/15/2015	408.60	R & H Parts And Service
10/15/2015	44.95	School Nurse Supply
10/15/2015	1,157.62	Amazon.Com
10/15/2015	750.00	TASA/TASB(Texas Assoc School Admin/Texas Assoc Sch Business)
10/15/2015	3,408.00	Apple Computer Incorporated Qisv #1942404110104/74005
10/15/2015	350.00	Education Service Center Region
10/15/2015	8,876.93	DataStarUSA Inc Qisv #1751807244600
10/15/2015	286.19	Pellerin Laundry Machinery Sales Co - Arl76015/2346
10/15/2015	90.35	ETA hand2mind Incorporated
10/15/2015	52,176.14	C D Hartnett Company
10/15/2015	38,988.83	I S I Commercial Refrigeration(Strategic Equipment)
10/15/2015	17,005.95	Lamb Weston Sales Incorporated
10/15/2015	2,449.08	City Of Grand Prairie
10/15/2015	1,993.60	Olmsted Kirk Paper Company
10/15/2015	595.00	University Of Texas At Arlington
10/15/2015	736.97	Asel Art Supply
10/15/2015	960.02	Mardel Incorporated
10/15/2015	300.00	Taste Of Arlington A
10/15/2015	1,995.00	Smart Group Systems
10/15/2015	12.95	Staples Advantage

10/15/2015	300.00	Kory S. Cummings & Associates Therapeutic Optometrist
10/15/2015	68.00	Mailloux-Smith Dawn
10/15/2015	500.00	TEAMS Users Group
10/15/2015	85.00	Vines Maurice
10/15/2015	165.00	Baldys Stanley
10/15/2015	230.00	Traphagan Carol
10/15/2015	405.00	Clemson University NDPN Conference
10/15/2015	50.00	Steele Alan
10/15/2015	236.00	Swayne Royce B
10/15/2015	8,596.00	Foster Poultry Farms
10/15/2015	8,971.87	School Dude.com
10/15/2015	236.25	Alford Allen
10/15/2015	100.00	Texas IB Schools
10/15/2015	1,425.00	Gunn Joe
10/15/2015	360.00	Hawthorne Jared
10/15/2015	96.00	Flocabulary
10/15/2015	2,062.50	Black-eyed Pea Restaurant
10/15/2015	90.00	Gibson Cornelius
10/15/2015	180.00	Thompson Bryant
10/15/2015	15,141.33	Luxor Staffing
10/15/2015	6,330.58	Northwest Propane Gas Company
10/15/2015	202.50	Walker, Cameron
10/15/2015	95.00	Alvarado Armando
10/15/2015	74.00	Automated Business Systems
10/15/2015	12.00	Region V Orchestra
10/15/2015	100.00	Kasallis Tim
10/15/2015	50.00	Elting Clay
10/15/2015	6,031.20	Logisoft Computer Products LLC
10/15/2015	90.00	Tippitt Godfrey
10/15/2015	65.00	Moore Mark
10/15/2015	95.00	Sundberg Robert
10/15/2015	95.00	Emanuel LeVoie M II
10/15/2015	265.36	Hampton Inn Brownwood
10/15/2015	50.00	Zaragoza Bryan
10/15/2015	21,857.66	Churchfield Trading Company
10/15/2015	2,061.74	Oriental Trading Company
10/15/2015	748.21	Prevention & Treatment Resource Press
10/15/2015	10,750.00	Automatic Sprinkler of Texas Incorporated
10/15/2015	164.00	PODS Enterprises, Inc. **USE Vendor# 10281843**
10/15/2015	1,231.89	Magazine Subscriptions PTP
10/15/2015	200.00	Rodriguez Jason
10/15/2015	100.00	Martinez Edwin A
10/15/2015	85.00	McWright Leon
10/15/2015	250.00	Just Say Yes
10/15/2015	140.00	Rhyan Jeanette
10/15/2015	265.00	Jones Franklin
10/15/2015	85.00	Foster Russell
10/15/2015	85.00	Powell Ray
10/15/2015	68.00	Gardner Lori
10/15/2015	180.00	Dunlap Kirk D
10/15/2015	360.00	Quintanilla Alejandro II

10/15/2015	360.00	Morrison Richard R
10/15/2015	78.00	Smith Michelle J
10/15/2015	135.00	Rhodes Stephen C
10/15/2015	136.00	Olson Tim
10/15/2015	85.00	Randolph William L
10/15/2015	1,198.30	Tonas Graphics
10/15/2015	65.00	Wesley Mark A
10/15/2015	50.00	Cole Scott
10/15/2015	95.00	Kramer Glenda
10/15/2015	140.00	Peterson David L
10/15/2015	98.00	Roden Bob
10/15/2015	90.00	Brown Sylvester III
10/15/2015	191.25	Washington Varandas
10/15/2015	1,650.00	EFI Global, Incorporated
10/15/2015	105,740.31	Hiland Dairy Foods
10/15/2015	2,182.50	Camper Marcus
10/15/2015	675.00	Lee Robert Derek
10/15/2015	14,280.00	Tampa Maid Foods
10/15/2015	5,269.87	Precision Collision Center
10/15/2015	165.00	Washington Raphael
10/15/2015	400.00	Grant-Brooks Jonathan Lee
10/15/2015	85.00	Hightower David
10/15/2015	180.00	Crawford Melvin
10/15/2015	65.00	McFadden Mike
10/15/2015	50.00	Nugent David Jr
10/15/2015	163.00	Davis Kevin
10/15/2015	85.00	Stepina Bill
10/15/2015	95.00	Johnson Mark N
10/15/2015	98.00	Thomas O Ladine
10/15/2015	50.00	Chenault Ron
10/15/2015	180.00	McClain Gerald
10/15/2015	135.00	Lemmons Marlon
10/15/2015	85.00	Le Alex
10/15/2015	85.00	Lemmons Marvin
10/15/2015	50.00	Taylor Preston
10/15/2015	180.00	Stevens Jason Allen
10/15/2015	95.00	Bermudez Joe
10/15/2015	179.20	IdentiSys Incorporated
10/15/2015	85.00	Jackson Dalton
10/15/2015	259.00	Atchison Don A
10/15/2015	180.00	Guadarrama, Jeremias
10/15/2015	360.00	Kuhn Travis Lee
10/15/2015	180.00	McPhail Thomas
10/15/2015	147.68	V E Petersen Company, Inc.
10/15/2015	30.00	Accent Awards & Trophies, LLC
10/15/2015	743.56	Ward's Science
10/15/2015	745.35	SA-SO
10/15/2015	18,652.50	DeJong-Richter
10/15/2015	165.00	Wagler Keith
10/15/2015	78.00	Allen Samuel M
10/15/2015	85.00	Cox Charles

10/15/2015	145.00	Domingeaux Joseph
10/15/2015	68.00	Hutchinson Channel
10/15/2015	188.00	Reynolds Whitney
10/15/2015	75.00	Thompson Trevor R
10/15/2015	233.00	Franklin Phillip
10/15/2015	90.00	Smith Terry
10/15/2015	379.98	Professional Education Solutions Inc (PESI, Inc.)
10/15/2015	1,338.06	Follett School Solutions, Inc.
10/15/2015	7,200.00	Arlington Today
10/15/2015	3,998.60	Tree Top Incorporated
10/15/2015	117.00	Nevill Document Solutions, LLC
10/15/2015	36.54	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
10/15/2015	65.00	Pena Jack M
10/15/2015	3,808.80	RD Lawns LLC
10/15/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
10/15/2015	10,422.79	A T & T Account #817 164-0060 468 5
10/15/2015	185.00	Poteet Caitlin
10/15/2015	85.00	Zambrano Aaron
10/15/2015	300.00	Porter Todd
10/15/2015	50.00	Ellis Cedric
10/15/2015	180.00	Dixon Tracey Lynn
10/15/2015	95.00	Temple William
10/15/2015	180.00	Dixon Marcus
10/15/2015	65.00	Johnson Garrett Michelle
10/15/2015	350.00	HEAT: Hospitality Educators Association of Texas
10/15/2015	85.00	Kennedy Kevin
10/15/2015	300.00	Mayde Creek High School
10/15/2015	2,019.79	San Mar Corporation
10/15/2015	30,001.71	HKS, Inc.
10/15/2015	9,900.00	EST Group, LLC
10/15/2015	270,996.01	Pogue Construction Co., LP
10/15/2015	910.20	Swiftly Solutions (See 10279861 - Alphagraphics)
10/15/2015	4,363.08	SupplyWorks
10/15/2015	61.37	Impak
10/15/2015	3,895.00	Blue Moose Apparel (DO NOT USE. SEE #10282114)
10/15/2015	27,445.00	ALL In Learning
10/15/2015	66.64	Learning A-Z LLC
10/15/2015	11,166.50	Cool Tech A/C Heat & Refrigeration
10/15/2015	2,895.00	Regency Lighting
10/15/2015	14,500.00	DNN Corp
10/15/2015	23,629.27	AT&T Acct. #510 074 8241 241
10/15/2015	78.18	US Games
10/15/2015	75.00	Parks Tommy
10/15/2015	95.00	Jenkins Kendall
10/15/2015	179.93	Hotel Indigo
10/15/2015	95.00	Gordon Kris
10/15/2015	130.00	MURRAY CHRIS
10/15/2015	50.00	Acker Zackery
10/15/2015	68.00	Sternblitz Jonathan
10/15/2015	95.00	Rasberry Shawn
10/15/2015	45.00	Reed Craig

10/15/2015	95.00	Walton-Stanley Carl
10/15/2015	65.00	Moore Rodney
10/15/2015	78.00	Wortham Tracy
10/15/2015	100.00	Brown Dylan
10/15/2015	90.00	Smith Starla
10/15/2015	248.99	Wolfgang at Union Station
10/15/2015	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
10/15/2015	954.00	Movie Licensing USA
10/15/2015	2,000.00	City Of Arlington Mailstop
10/15/2015	2,432.00	City Of Arlington Mailstop
10/15/2015	514.00	Jack Rasmussen (Luthier)
10/15/2015	527,382.85	VLK Architects
10/15/2015	4,391.68	Hagar Restaurant Service L L C
10/15/2015	39.99	Ricoh Americas Corporation
10/15/2015	275.00	Careersafe
10/15/2015	15,000.00	Templeton Demographics L L C
10/15/2015	300.00	SurveyMonkey, Inc.
10/15/2015	9.01	Language Line Services Incorporated
10/15/2015	512.13	Arlington Independent School District - Various
10/15/2015	623.60	Rush Truck Centers Of Texas Limited Partnership
10/15/2015	250.00	Lady Jaguar Basketball Booster Club
10/15/2015	200.00	Mansfield Legacy High School
10/15/2015	3,124.00	Academic Supplier
10/15/2015	1,451.18	College Board Sat Program
10/15/2015	8,735.00	NCS Pearson Incorporated
10/15/2015	72.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
10/15/2015	26,428.16	SAS Technologies LLC
10/15/2015	709.00	International Baccalaureate
10/15/2015	171,857.11	City Of Arlington Mailstop
10/15/2015	3,131.81	Arlington Camera Incorporated
10/15/2015	178.08	Curriculum Associates
10/15/2015	1,240.00	Tennis Shop
10/15/2015	32,091.91	Education Service Center Region
10/15/2015	33.54	Fisher Science Education
10/15/2015	28.60	Commercial Recorder
10/15/2015	1,660.88	Graybar Electric Company Incorporated
10/15/2015	1,409.62	Midwest Technology Products Tx0025
10/15/2015	514.24	Music In Motion
10/15/2015	1,453.13	Nasco
10/15/2015	194.70	Pasco Brokerage Incorporated
10/15/2015	7,891.52	Pyramid School Products
10/15/2015	3,454.74	Sentinel The Alarm Company
10/15/2015	11,240.00	Sysco Dallas Incorporated
10/15/2015	117.90	United Parcel Service
10/15/2015	1,155.00	Wenger Corp
10/15/2015	326.82	Monarch Trophy Studio
10/15/2015	240.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
10/15/2015	68.00	Coronado Claudio
10/15/2015	4,371.97	McGraw-Hill School Education, LLC
10/15/2015	11,667.00	Prologic Technology Systems
10/15/2015	276.00	Allison Margaret Elaine

10/15/2015	196.00	Atkins Sue
10/15/2015	22,001.30	SC Fuels
10/15/2015	95.00	Williams Arthur
10/15/2015	85.00	Bell Kevin
10/15/2015	155.00	Weber Tina
10/15/2015	68.00	Panter Sherrie
10/15/2015	100.00	Lopez Joel B
10/15/2015	143.00	Reed Philip
10/15/2015	85.00	Hargove Anthony
10/15/2015	777.11	Market Point
10/15/2015	250.00	Courtney James M.
10/15/2015	98.00	Hubbard Kera
10/15/2015	49,553.05	Music & Arts Centers
10/15/2015	14,377.63	A T & T Acct 817 314-9412 412
10/15/2015	17,809.05	Byrne Brothers Foods Incorporate
10/15/2015	91.60	U S Toy/ Constructive Playthings
10/15/2015	1,800.00	Hightower Service Incorporated
10/15/2015	8,975.00	H D Snow & Son Housemoving Incorporated
10/15/2015	3,279.00	Jerrys Sporting Goods
10/15/2015	1,696.45	Marianna Industries Incorporated
10/15/2015	450.80	Hanover Uniform Company
10/15/2015	75.00	Madison Justen
10/15/2015	6,000.00	IXL Learning Incorporated
10/15/2015	360.00	Durham Dustin J
10/15/2015	77,430.00	Tyson Prepared Foods
10/15/2015	300.90	Austin Turf & Tractor
10/15/2015	275.82	Sargent Welch L L C
10/15/2015	1,867.24	U S Games
10/15/2015	75.00	Grand Prairie Photo Enforcement
10/15/2015	12,234.48	United Worth Hydrochem
10/15/2015	13,915.00	Wayne Burak And Associates Incorporated
10/15/2015	5,000.00	Teacher Created Materials
10/15/2015	1,384.44	ZNK Partners LLC (Lone Star Percussion)
10/15/2015	360.00	Welch John
10/15/2015	3,954.00	MAPS.COM
10/15/2015	185.00	Neely Richard
10/15/2015	3,140.00	A Turtle Loves Me
10/15/2015	161.00	Clough Richard
10/15/2015	133.00	Dixon Glen
10/15/2015	95.00	Teaff Monty
10/15/2015	95.00	Kiley Kevin
10/15/2015	100.00	Butler Mitchell
10/15/2015	2,850.00	Royal Truck Body
10/15/2015	78.00	Brian Scruggs
10/15/2015	900.00	TJ's Catfish & Wings
10/15/2015	699.90	Walker Tool Company Incorporated
10/15/2015	13,144.00	Cargill Kitchen Solutions Incorporated
10/15/2015	3,560.00	Cengage Learning
10/15/2015	554.40	Quality Audio Visual Service Incorporated
10/15/2015	397.41	Unifirst Holdings(A/R 01550)
10/15/2015	1,070.06	United Educators Association

10/15/2015	6.92	Texas United School Employees Local 100
10/15/2015	233.93	United States Department Of Education
10/15/2015	679.38	Truman Tim Chapter 13 Trustee
10/15/2015	24.66	Association Of Texas Technology Education
10/15/2015	254.50	Pam Bassel Chapter 13 Trustee
10/15/2015	241.15	Child Support Division - Johnson County
10/15/2015	100.00	United States Treasury
10/15/2015	390.92	Powers Tom Chapter 13 Trustee
10/15/2015	10,398.62	Educational Employees Credit Union
10/15/2015	15.07	National Educational Association
10/15/2015	3.36	Texas State Teachers Association
10/15/2015	27.41	Texas State Teachers Association
10/15/2015	552.00	Christine Cleger
10/15/2015	25.71	Africa Carter
10/15/2015	19.88	Africa Carter
10/15/2015	50.55	George Mizelle
10/15/2015	131.00	Hope Moss
10/15/2015	168.15	Patricia Ramadan
10/15/2015	13.00	Sandip Sen
10/15/2015	270.04	Polly Walton
10/15/2015	1,040.00	Science Teachers Association Of Texas
10/15/2015	189.50	Pitney Bowes
10/15/2015	23.95	Frog Publications Incorporated
10/15/2015	-	University Of Texas @ Austin
10/15/2015	-	Phonak LLC
10/15/2015	465.32	Office Depot Acct #52200189
10/15/2015	300.96	Won-Door Corporation
10/15/2015	1,088.58	ETA hand2mind Incorporated
10/15/2015	-	United States Academic Decathlon
10/15/2015	-	National Council Of Teachers Of Mathematics
10/15/2015	50.00	Texas Department Of State Health Services
10/15/2015	25,450.06	Mansfield Oil Company
10/15/2015	-	Schoolwide, Inc.
10/15/2015	13,500.00	Whitley Penn LLP
10/15/2015	1,000.00	Metcalf Linda PhD
10/15/2015	-	University of Texas @ Austin - College of Education
10/15/2015	586.00	Edmentum Incorporated
10/15/2015	519.20	VSC Inc
10/15/2015	-	eSchool Solutions LLC
10/15/2015	60.00	Arlington Convention & Visitors Bureau
10/15/2015	159.00	Developmental Resources
10/15/2015	1,839.85	Red The Uniform Tailor
10/15/2015	50.00	Parish Episcopal School
10/15/2015	1,650.00	Moses Palmer Howell Llp Attorneys At Law
10/15/2015	15.41	Language Line Services Incorporated
10/15/2015	1,333.57	Arlington Independent School District - Various
10/15/2015	490.88	American Legacy Publishing Incorporated
10/15/2015	2,038.00	Academic Supplier
10/15/2015	15.24	Scholastic Incorporated
10/15/2015	914.29	Office Depot Acct #52200189
10/15/2015	270.00	Starfall Education

10/15/2015	10.00	MorphoTrust USA, Inc.
10/15/2015	10.00	MorphoTrust USA, Inc.
10/15/2015	10.00	MorphoTrust USA, Inc.
10/15/2015	10.00	MorphoTrust USA, Inc.
10/15/2015	49.00	C E F P I Council Of Educ.
10/15/2015	69.50	Nasco
10/15/2015	1,000.24	Purchase Power
10/15/2015	49.40	Office Depot Acct #52200189
10/15/2015	1,000.00	Texas Department Of Insurance
10/15/2015	45,934.75	Delcom Group Qisv #1452917308000
10/15/2015	15.00	North Texas Facilities Services Association
10/15/2015	424.00	Nevill Document Solutions, LLC
10/16/2015	855.00	TMEA Region V Vocal
10/16/2015	2,083.33	Moak Casey & Associates Incorporated
10/16/2015	300.00	Birdville ISD Band Booster Inc
10/16/2015	4,920.48	TownePlace Suites
10/16/2015	17,842.92	Engage! Learning Incorporated
10/16/2015	5.20	North Texas Tollway Authority
10/16/2015	2,160.00	James Monroe
10/16/2015	1,890.00	Derek Moore
10/19/2015	670.00	Science Teachers Association Of Texas
10/19/2015	435.00	Health Occupations Students of America, Texas Association, Inc.
10/19/2015	897.00	Texas Computer Education Association
10/19/2015	480.00	International Dyslexia Association
10/19/2015	510.00	Region V Jh/Ms Vocal Division
10/19/2015	360.00	Hawthorne Jared
10/19/2015	365.00	Empowering Writers L L C
10/19/2015	200.00	Musser Amanda
10/19/2015	360.00	Durham Dustin J
10/19/2015	600.00	Texas Association Future Educators Region XI
10/19/2015	360.00	Texas Association Future Educators Region XI
10/19/2015	135.00	Texas Association Future Educators Region XI
10/19/2015	330.00	Texas Association Future Educators Region XI
10/19/2015	550.00	HR Southwest Conference
10/19/2015	70.00	Texas A&M Agrilife Extension Service
10/19/2015	650.00	Education Service Center Region
10/19/2015	310.00	Green Meadows Cultural Events Incorporated
10/21/2015	700.00	Country Critters
10/21/2015	25,782.76	J P Morgan Chase Bank NA
10/21/2015	484.77	Atmos Energy
10/21/2015	51.54	Atmos Energy
10/22/2015	40.54	Maria Aguilera
10/22/2015	106.20	Shanna Allen
10/22/2015	42.90	Robyn Anaya
10/22/2015	45.30	Isaac Ayugi
10/22/2015	28.75	Cindy Blair
10/22/2015	117.93	Cynthia Brennan
10/22/2015	79.06	Amiesha Brown
10/22/2015	112.36	Sasha Brown
10/22/2015	71.36	Christi Buell
10/22/2015	107.53	Debra Burnette

10/22/2015	230.40	Elisa Burum
10/22/2015	72.22	Julie Callaway
10/22/2015	108.91	Molly Canas
10/22/2015	161.06	Jennifer Carroll
10/22/2015	5.81	Rhonda Ceaser
10/22/2015	238.34	Carol Chaligne
10/22/2015	101.72	Shirley Cobb
10/22/2015	70.67	Lee Copeland
10/22/2015	96.37	John Darwin
10/22/2015	181.01	Susie Feshold
10/22/2015	92.69	Barry Fox
10/22/2015	49.05	Pamela Frederick
10/22/2015	55.39	Arely Frias
10/22/2015	148.64	Gloria Garcia
10/22/2015	158.59	Katherene Gifford
10/22/2015	86.65	Gina Glidewell
10/22/2015	33.41	Corey Golomb
10/22/2015	131.00	Megan Hale
10/22/2015	135.30	Sherry Hall
10/22/2015	103.56	Anthony Hargrove
10/22/2015	65.03	Ronnie Harris
10/22/2015	66.99	Melissa Haubrich
10/22/2015	49.11	Carolyn Hinytzke
10/22/2015	83.66	Sarah Holman
10/22/2015	67.28	Hayley Hudspeth-Coleman
10/22/2015	126.33	Kelly Hunt
10/22/2015	135.30	Pamela Jeffery
10/22/2015	65.84	Kenneth Johnson
10/22/2015	120.23	Karin Kliemann
10/22/2015	296.70	Raquel Leiker
10/22/2015	68.70	Angelia Lower
10/22/2015	113.51	Jonathan Mason
10/22/2015	224.45	Violet Maxwell
10/22/2015	92.63	Lance McCutchen
10/22/2015	87.29	Sakina McGinnis
10/22/2015	85.68	Heather Merritt
10/22/2015	115.69	Frederick Moore
10/22/2015	120.75	Daniel OFarrell
10/22/2015	80.85	Josephine Olson
10/22/2015	131.68	Cassandra Perez
10/22/2015	68.31	Carolyn Peterson
10/22/2015	28.87	Renee Pope
10/22/2015	195.96	Judith Porter
10/22/2015	37.20	Mary Riordan
10/22/2015	122.88	Jay Roark
10/22/2015	59.69	Eric Smedema
10/22/2015	84.53	Wendy Smith
10/22/2015	50.26	Kathy Sowell
10/22/2015	108.39	Kevin Stratton
10/22/2015	53.25	Audrey Thomas
10/22/2015	131.00	Susan Thompson

10/22/2015	131.00	Sarah Taylor
10/22/2015	29.67	Darrell Vaughn
10/22/2015	131.00	Glori Vela
10/22/2015	61.47	Andrea Watson
10/22/2015	116.61	Peter Weydeck
10/22/2015	128.63	Karen Wood Middleton
10/22/2015	171.64	Maria Zarate
10/22/2015	123.63	Nancy Zayas
10/22/2015	120.34	Zep Manufacturing Company
10/22/2015	360.00	Science Teachers Association Of Texas
10/22/2015	29.91	Evan-Moor Educational Publishers
10/22/2015	2,034.36	Corgan Associates Incorporated
10/22/2015	900.00	Golf Driving Range Of Texas Incorporated
10/22/2015	430.93	Grainger Industrial Supply
10/22/2015	105.00	Arlington Postal Customer % Us Postmaster
10/22/2015	69.00	Valiant National AV Supply
10/22/2015	17,565.00	First Southwest Asset Management DO NOT USE SEE** (v#
10/22/2015	708.01	Troxell Communications Incorporated
10/22/2015	1,070.00	Math Learning Center The
10/22/2015	1,994.37	Home Depot U.S.A., Inc.
10/22/2015	278.82	Xerox Corporation
10/22/2015	875.00	Texas School Public Relations Association
10/22/2015	1,069.99	Kroger Texas LP
10/22/2015	8,757.00	Jennie O Foods Incorporated
10/22/2015	695.00	Alternator Service, Inc.
10/22/2015	2,127.60	Coca Cola Bottling Company Of North Texas Acct #16643
10/22/2015	556.10	Plank Road Publishing
10/22/2015	89.44	Pitney Bowes
10/22/2015	5,629.10	United Refrigeration
10/22/2015	320.00	Rockwall I S D
10/22/2015	112.12	Scantron Corporation
10/22/2015	5,498.82	Dell Marketing ***Qisv #174264616805400
10/22/2015	516.10	Prestwick House
10/22/2015	4,132.49	Texas Furniture Source Incorporated
10/22/2015	4,827.98	Barnes & Noble Bookstore Store # 2027
10/22/2015	40,779.60	Veritiv Operating Company (formerly Unisource and Xpedx)
10/22/2015	142.45	Electronix Express
10/22/2015	3,690.50	Cowtown Bus Charters Incorporated
10/22/2015	108.00	Associates Of Texas Photography Instructors
10/22/2015	209.00	Dfw Janitorial Supply
10/22/2015	1,108.50	ATC Systems
10/22/2015	298.06	Last Group Enterprises Incorporated
10/22/2015	545.00	Videotex Systems Incorporated
10/22/2015	778.00	Metro Irrigation Supply Company Limited
10/22/2015	122.64	Trane
10/22/2015	284.72	Uline Incorporated
10/22/2015	158.50	FASTSIGNS #10303
10/22/2015	1,046.98	Educators Publishing Service
10/22/2015	478.00	Discover Writing Company
10/22/2015	45,135.92	D & H Distributing Company
10/22/2015	130.00	Institute Of Internal Auditors

10/22/2015	934.50	Mica Crane Service Inc
10/22/2015	14,420.74	Schwans Food Service Incorporated
10/22/2015	127.23	Budget Truck Rental, LLC Acct #56000033874
10/22/2015	7,807.33	Office Depot Acct #52200189
10/22/2015	39.75	S & S Worldwide
10/22/2015	2,090.00	Texas Computer Education Association
10/22/2015	26,463.00	Land O Lakes Incorporated
10/22/2015	300.00	Naaman Forest High School
10/22/2015	113.97	Verizon Wireless Acct #H1-793234
10/22/2015	505.00	Inv Co Systems
10/22/2015	4,128.00	Tarrant County Juvenile Service
10/22/2015	178.05	Mackin Educational Resources
10/22/2015	1,049.41	Pearson Education Incorporated
10/22/2015	4,066.97	Pearson Education Incorporated
10/22/2015	242.00	Cowboy Towing
10/22/2015	552.87	Costco Wholesale Incorporated
10/22/2015	254.88	Genesis II Incorporated
10/22/2015	325.45	I D N Acme
10/22/2015	376,592.38	Delcom Group Qisv #1452917308000
10/22/2015	7,608.60	Pacific Learning Incorporated
10/22/2015	1,080.00	Awards By Wilson
10/22/2015	399.25	R & H Parts And Service
10/22/2015	383.40	School Nurse Supply
10/22/2015	485.00	Texas Society Of Architects
10/22/2015	2,455.00	BrainPop
10/22/2015	2,715.00	Interboro Packaging Corporation
10/22/2015	2,869.35	Apple Computer Incorporated Qisv #1942404110104/74005
10/22/2015	5,580.00	DataStarUSA Inc Qisv #1751807244600
10/22/2015	1,060.25	First United Methodist Church
10/22/2015	24.00	Texas School Business
10/22/2015	1,585.39	ETA hand2mind Incorporated
10/22/2015	18,350.62	C D Hartnett Company
10/22/2015	43,010.88	I S I Commercial Refrigeration(Strategic Equipment)
10/22/2015	630.55	ZNK Partners LLC (Lone Star Percussion)
10/22/2015	3,897.28	City Of Grand Prairie
10/22/2015	20.00	Texas School For The Blind And Visually Impaired
10/22/2015	15,622.40	Standard Stationery Supply Company
10/22/2015	31.96	Westlake Hardware Incorporated #53
10/22/2015	108.25	National Council Of Teachers Of Mathematics
10/22/2015	105.50	University Of California Discovery Corner
10/22/2015	255.60	Battery Center Incorporated
10/22/2015	238.22	Mardel Incorporated
10/22/2015	1,765.00	Proquest Information And Learning
10/22/2015	186.25	University Interscholastic League
10/22/2015	4,000.00	Camp Thurman
10/22/2015	360.00	Welch John
10/22/2015	1,578.00	Smart Group Systems
10/22/2015	1,179.91	Staples Advantage
10/22/2015	3,248.40	Steagall Oil Company
10/22/2015	350.00	HEB ISD Bands
10/22/2015	245.00	Tilley Bill

10/22/2015	235.00	Vines Maurice
10/22/2015	429.00	Swayne Royce B
10/22/2015	472.50	Lindberg Carla
10/22/2015	371.25	Alford Allen
10/22/2015	186.23	Carrier Enterprise
10/22/2015	216.76	Carrier Enterprise
10/22/2015	205.00	Bahry Jeff
10/22/2015	65.00	Reddehase Steve
10/22/2015	640.00	TEXAS TECH UNIVERSITY - UIL
10/22/2015	13,232.58	Luxor Staffing
10/22/2015	98.00	Sullivan Donna
10/22/2015	78.00	Neely Richard
10/22/2015	230.00	Alvarado Armando
10/22/2015	385.00	Clay Ewell Educational Services Inc.
10/22/2015	130.40	American Acrylics USA LLC
10/22/2015	828.00	Tmea Region V
10/22/2015	360.00	Tmea Region V
10/22/2015	110.00	Tippitt Godfrey
10/22/2015	65.00	Heck Henrietta
10/22/2015	6,215.00	DWR Fence Co. LLC
10/22/2015	136.00	Moore Mark
10/22/2015	95.00	Emanuel LeVoie M II
10/22/2015	55.00	Fergus Danny
10/22/2015	5,000.00	Imagine Learning Incorporated
10/22/2015	110.00	Tiger Direct Incorporated
10/22/2015	100.00	Powell Michael L
10/22/2015	1,506.71	A Turtle Loves Me
10/22/2015	7,300.00	DreamBox Learning
10/22/2015	100.00	Rodriguez Jason
10/22/2015	195.00	Glover Christopher J
10/22/2015	50.00	McWright Leon
10/22/2015	270.00	Starfall Education
10/22/2015	85.00	Teal Roy
10/22/2015	1,200.00	Legends Hospitality(Cowboy Stadium Tours)
10/22/2015	702.55	Park Cities Ford Lincoln Mercury
10/22/2015	68.00	Coon Chuck
10/22/2015	85.00	Allen Miguel
10/22/2015	85.00	Foster Russell
10/22/2015	135.00	Powell Ray
10/22/2015	161.00	Hayes Donald
10/22/2015	168.00	Gardner Lori
10/22/2015	90.00	Griffin Ricky
10/22/2015	155.00	Opper Darrell
10/22/2015	65.00	Smeby Scott
10/22/2015	233.75	Swoope James Landry
10/22/2015	191.25	Adam Clinton Gregory
10/22/2015	360.00	Rogers Jessie L
10/22/2015	360.00	Dunlap Kirk D
10/22/2015	360.00	Quintanilla Alejandro II
10/22/2015	180.00	Morrison Richard R
10/22/2015	85.00	Ducksworth William

10/22/2015	220.00	Rhodes Stephen C
10/22/2015	68.00	Olson Tim
10/22/2015	65.00	Dierke Michael
10/22/2015	2,714.00	Hardin Computer
10/22/2015	370.00	Bell Jeffery
10/22/2015	105.00	Manley Durwood
10/22/2015	4,642.50	Alliance Geotechnical Group
10/22/2015	130.00	Wesley Mark A
10/22/2015	161.00	Clough Richard
10/22/2015	68.00	Peterson David L
10/22/2015	630.00	Brown Sylvester III
10/22/2015	180.00	Carroll Percy
10/22/2015	450.00	Washington Varandas
10/22/2015	8,800.00	Horsley Specialties, Inc.
10/22/2015	11,050.60	EFI Global, Incorporated
10/22/2015	215,509.76	Hiland Dairy Foods
10/22/2015	337.50	Camper Marcus
10/22/2015	1,159.75	Williams Robert "Bert"
10/22/2015	337.50	Lee Robert Derek
10/22/2015	98.00	Binswanger Glass
10/22/2015	585.00	National Archery in the Schools Program
10/22/2015	10,098.90	Pinnacle Foods Group LLC
10/22/2015	156.00	Washington Raphael
10/22/2015	750.00	Lanpheare Cathy
10/22/2015	68.00	Allison Margaret Elaine
10/22/2015	517.50	Grant-Brooks Jonathan Lee
10/22/2015	85.00	Allen Brent
10/22/2015	98.00	McClinton William D
10/22/2015	330.00	Hightower David
10/22/2015	300.00	Crawford Melvin
10/22/2015	275.00	Nugent David Jr
10/22/2015	168.00	Davis Kevin
10/22/2015	95.00	Stepina Bill
10/22/2015	973.00	Green Larry
10/22/2015	185.00	Johnson Mark N
10/22/2015	98.00	Hyde Amy
10/22/2015	105.00	Bennett Thomas
10/22/2015	245.00	Wakefield Chad
10/22/2015	245.00	Wilson Larry L
10/22/2015	229.00	Anthony Retha
10/22/2015	85.00	Tyer Logan
10/22/2015	195.00	Rogers James
10/22/2015	180.00	McClain Gerald
10/22/2015	195.00	Bourne Charles
10/22/2015	170.00	Lemmons Marlon
10/22/2015	95.00	Davis Tim
10/22/2015	85.00	Vessels Chris
10/22/2015	255.00	Le Alex
10/22/2015	170.00	Lemmons Marvin
10/22/2015	55.00	Millett Curtis A
10/22/2015	85.00	Taylor Preston

10/22/2015	65.00	Gaines Michael
10/22/2015	85.00	Vorpahl Kevin
10/22/2015	90.00	Berry Jermane
10/22/2015	85.00	Vorpahl Kyle
10/22/2015	202.50	Stevens Jason Allen
10/22/2015	364.00	Shantz Wanda
10/22/2015	150.00	Gibson Michelle Denise
10/22/2015	50.00	Jackson Dalton
10/22/2015	90.00	Saker Charles
10/22/2015	90.00	Strassmann Klaus
10/22/2015	68.00	Atchison Don A
10/22/2015	98.00	Lewis Charles
10/22/2015	360.00	McLeod, Thomas E.
10/22/2015	15,208.28	Canon Solutions America (formerly Oce V#8259)
10/22/2015	360.00	Kuhn Travis Lee
10/22/2015	371.25	McPhail Thomas
10/22/2015	32,100.00	MPS
10/22/2015	9,207.52	Kurz & Company
10/22/2015	487.29	Ward's Science
10/22/2015	82.50	Seal Tex, Incorporated
10/22/2015	105.00	Wilcox Frank
10/22/2015	245.00	Kiley Kevin
10/22/2015	90.00	Smith Julie
10/22/2015	65.00	Gee William
10/22/2015	2,160.00	Trail of Breadcrumbs
10/22/2015	65.00	Johnson Eric
10/22/2015	85.00	Sapp Jeff
10/22/2015	200.00	Gray Eric
10/22/2015	100.00	Lopez Joel B
10/22/2015	85.00	Cox Charles
10/22/2015	245.00	Kamp Michael
10/22/2015	65.00	Gaines Carnell
10/22/2015	7,312.50	Accountable Healthcare Staffing Incorporated
10/22/2015	85.00	Wesson Samuel
10/22/2015	95.00	Johnson Gerald II
10/22/2015	214.93	Creative Bus Sales Inc
10/22/2015	220.70	Autonation Chevrolet
10/22/2015	746.68	MindWare
10/22/2015	98.00	Hutchinson Channel
10/22/2015	130.00	Thompson Trevor R
10/22/2015	316.00	Franklin Phillip
10/22/2015	271,996.00	Balfour Beatty Construction, LLC
10/22/2015	55.00	Schultz Mark T
10/22/2015	2,015.89	Follett School Solutions, Inc.
10/22/2015	300.00	Hayes Dave
10/22/2015	100.00	Hendrix V Steve
10/22/2015	706.95	Nevill Document Solutions, LLC
10/22/2015	292.33	McAlister's Deli
10/22/2015	1,304.54	VSC Inc
10/22/2015	90.00	Pena Jack M
10/22/2015	95.00	Poteet Caitlin

10/22/2015	65.00	Breaux Daniel
10/22/2015	78.00	Reed Philip
10/22/2015	100.00	Butler Mitchell
10/22/2015	100.00	James John
10/22/2015	100.00	McKittrick Richie
10/22/2015	3,000.00	Beaver Lauren
10/22/2015	191.25	Dixon Tracey Lynn
10/22/2015	95.00	Temple William
10/22/2015	191.25	Carrick Charles
10/22/2015	371.25	Dixon Marcus
10/22/2015	46.40	Barbier International Inc.
10/22/2015	65.00	Hamilton Killeion
10/22/2015	453.75	Leonesio Michael
10/22/2015	195.00	Wilcox James
10/22/2015	400.00	KLV Productions
10/22/2015	100.00	Williams II Andre'
10/22/2015	3,033.80	Kagan Publishing
10/22/2015	82,271.19	Brown Reynolds Watford Architects, Inc.
10/22/2015	139.00	Texas Association for Supervision and Curriculum Development
10/22/2015	220.00	Tarrant County Tax Assessor-Collector
10/22/2015	107.50	Tarrant County Tax Assessor-Collector
10/22/2015	220.00	Tarrant County Tax Assessor-Collector
10/22/2015	176.50	Tarrant County Tax Assessor-Collector
10/22/2015	294.00	American Evaluation Association
10/22/2015	145.00	American Evaluation Association
10/22/2015	1,623.60	SupplyWorks
10/22/2015	1,250.00	Safehaven Pest Control, LLC
10/22/2015	6,474.03	KAI TEXAS
10/22/2015	319.00	Triumph Learning LLC
10/22/2015	200.00	Mask Eric D
10/22/2015	2,173.50	Learning A-Z LLC
10/22/2015	39,170.00	Tyson Prepared Foods
10/22/2015	66.56	ITSimplify
10/22/2015	160.25	Mobile Mini 1 Inc
10/22/2015	37,595.76	AT&T Acct 831-000-5716592
10/22/2015	10,030.00	Olea Kiosks Inc.
10/22/2015	9,427.88	HP Inc
10/22/2015	311.90	Training Network The
10/22/2015	78.00	Greer Earnest
10/22/2015	143.00	Hill Roger
10/22/2015	115.00	Groce DeJuan
10/22/2015	65.00	Mulkey Grant
10/22/2015	135.00	Davis LaCedrik
10/22/2015	85.00	Gordon Kris
10/22/2015	98.00	Hubbard Kera
10/22/2015	50.00	COCHRAN CAMERON
10/22/2015	100.00	Roland Scott
10/22/2015	146.00	Brian Scruggs
10/22/2015	65.00	MURRAY CHRIS
10/22/2015	65.00	Brown Kevin
10/22/2015	65.00	Blevins John Anthony

10/22/2015	130.00	Johnson Kenneth
10/22/2015	45.00	Sternblitz Jonathan
10/22/2015	65.00	Moore Rodney
10/22/2015	100.00	Brown Dylan
10/22/2015	1,050.00	Collins Education Associates
10/22/2015	191.25	Andres Thedrick Sr.
10/22/2015	333.00	Wingate by Wyndham
10/22/2015	150.00	Lewisville HS Boosters attn: Drumline Invitational
10/22/2015	115.00	Foster Lonnie Bruce
10/22/2015	105.00	Roan Ken
10/22/2015	225.00	E M R Elevator Incorporated
10/22/2015	16,800.00	Flippen Group The
10/22/2015	8,413.50	Turnitin, LLC DO NOT USE SEE V#(10282276)
10/22/2015	43.03	Atmos Energy
10/22/2015	1,870.00	Center For The Advancement And Study Of International Educ
10/22/2015	3,745.50	Star Roofing And Sheet Metal
10/22/2015	2,176.00	Jack Rasmussen (Luthier)
10/22/2015	70.20	Camcor Incorporated
10/22/2015	501.53	Hagar Restaurant Service L L C
10/22/2015	199.93	Ricoh Americas Corporation
10/22/2015	132.18	Ricoh Americas Corporation
10/22/2015	98.28	Moore Medical LLC
10/22/2015	40,452.00	Mission Restaurant Supply
10/22/2015	352.49	Biozone Corporation
10/22/2015	195.79	Bucks Wheel & Equipment Company
10/22/2015	525.00	North Texas Colorguard Association
10/22/2015	31,577.00	Music & Arts Centers
10/22/2015	204.00	SurveyMonkey, Inc.
10/22/2015	2,973.52	Language Line Services Incorporated
10/22/2015	9,048.00	Byrne Brothers Foods Incorporate
10/22/2015	1,470.00	First Class Conferences
10/22/2015	7,247.25	Conagra Food Sales Incorporated
10/22/2015	275.12	Arlington Independent School District - Various
10/22/2015	3,116.00	Warren Instructional Network(WIN)
10/22/2015	45,947.20	C H Guenther & Sons Incorporated
10/22/2015	619.13	University Of North Texas
10/22/2015	349.41	University Of North Texas
10/22/2015	104,563.00	William Harris Lee & Company
10/22/2015	2.10	Gordon Darby Incorporated
10/22/2015	14,120.00	Academic Supplier
10/22/2015	980.00	Arlington Independent School District - Various
10/22/2015	14,973.84	SAS Technologies LLC
10/22/2015	2,097.00	Houghton Mifflin Harcourt Publishing Company
10/22/2015	2,269.77	American Tire Distributors
10/22/2015	23.48	North Texas Tollway Authority
10/22/2015	300.00	Area B UIL Music Contests
10/22/2015	34,284.85	City Of Arlington Mailstop
10/22/2015	128.68	U S Toy/ Constructive Playthings
10/22/2015	1,397.74	Arlington Camera Incorporated
10/22/2015	6,260.00	Education Service Center Region
10/22/2015	963.00	Bolners Fiesta Products Incorporated

10/22/2015	110.48	Fisher Science Education
10/22/2015	1,474.37	Flinn Scientific
10/22/2015	249.60	Commercial Recorder
10/22/2015	38.76	Frey Scientific
10/22/2015	34.56	Midwest Technology Products Tx0025
10/22/2015	247.05	Nasco
10/22/2015	59.38	National School Products
10/22/2015	1,800.00	Pasco Brokerage Incorporated
10/22/2015	909.64	Pyramid School Products
10/22/2015	237.00	Quality Audio Visual Service Incorporated
10/22/2015	576.67	Sargent Welch L L C
10/22/2015	623.00	Sentinel The Alarm Company
10/22/2015	630.00	Texas Association Of School Boards (Various TASXXXX)
10/22/2015	397.41	Unifirst Holdings(A/R 01550)
10/22/2015	61.18	United Parcel Service
10/22/2015	4,197.00	Wenger Corp
10/22/2015	345.00	Olen Williams Incorporation
10/22/2015	98.00	Coronado Claudio
10/22/2015	90.00	Dilldine Robert
10/22/2015	290.00	Williams Arthur
10/22/2015	3,000.00	Garrett Matthew R
10/22/2015	183.57	Federal Express Corporation (Various Accts)
10/22/2015	150.00	Arlington High School 001
10/22/2015	454.57	Texas Guaranteed Student Loan Corporation
10/22/2015	477.00	Mississippi Department of Human Services
10/22/2015	821.00	Pam Bassel Chapter 13 Trustee
10/22/2015	1,062.69	United Educators Association
10/22/2015	6.67	Texas United School Employees Local 100
10/22/2015	133.15	Texas Guaranteed Student Loan Corporation
10/22/2015	114.42	United States Department Of Education
10/22/2015	85.00	Commonwealth Of Massachusetts
10/22/2015	31.12	Association Of Texas Technology Education
10/22/2015	203.23	United States Department of Treasury - Debt Management Services
10/22/2015	452.50	Pam Bassel Chapter 13 Trustee
10/22/2015	154.15	Powers Tom Chapter 13 Trustee
10/22/2015	245.89	United States Treasury
10/22/2015	101.00	United States Treasury
10/22/2015	4,570.00	Educational Employees Credit Union
10/22/2015	18.75	National Educational Association
10/22/2015	2.50	Texas State Teachers Association
10/22/2015	21.10	Texas State Teachers Association
10/22/2015	63.70	Jasmine Bynum
10/22/2015	12.00	Justen Cater
10/22/2015	15.25	Alisha McIntyre
10/22/2015	64.00	Stephanie Cantrell
10/22/2015	224.00	Kim Chenault
10/22/2015	216.00	Sadie Cruz
10/22/2015	936.00	Sammy Epps
10/22/2015	392.00	Sherrill Giddens
10/22/2015	192.00	Jordan Hennington
10/22/2015	112.00	Catherine Hoch

10/22/2015	112.00	Tanya Maness
10/22/2015	184.00	Cathy Ownby
10/22/2015	1,512.00	Julianne Penix
10/22/2015	648.00	Cady Smith
10/22/2015	288.00	Jaime Vasquez
10/22/2015	76.74	Southeastern Performance Apparel
10/22/2015	231.19	United Refrigeration
10/22/2015	290.00	Texas Art Education Association Youth Art Month
10/22/2015	7,435.26	Office Depot Acct #52200189
10/22/2015	885,211.69	Delcom Group Qisv #1452917308000
10/22/2015	798.30	R & H Parts And Service
10/22/2015	6.00	Fort Worth ISD
10/22/2015	225.00	Walker Cameron W
10/22/2015	190.00	Tippitt Godfrey
10/22/2015	461.68	Oriental Trading Company
10/22/2015	337.50	Camper Marcus
10/22/2015	98.00	Binswanger Glass
10/22/2015	337.50	Grant-Brooks Jonathan Lee
10/22/2015	200.00	Edmentum Incorporated
10/22/2015	75.00	Cherry Pamela
10/22/2015	3,808.80	RD Lawns LLC
10/22/2015	2,440.00	Rightway Lawn & Tree Maintenance LLC
10/22/2015	190.00	Braddy Joshua
10/22/2015	190.00	Johnson Garrett Michelle
10/22/2015	75.00	Pearson Carla
10/22/2015	2,995.00	Education America Network
10/22/2015	190.00	Smith Michelle Jane
10/22/2015	286.11	IBO Sales Department
10/22/2015	3,680.74	Atmos Energy
10/22/2015	249.00	Mansfield Independent School
10/22/2015	403.60	City Of Dalworthington Gardens
10/22/2015	1,650.00	EFI Global, Incorporated
10/22/2015	2,118.60	Sleep Inn and Suites
10/22/2015	5,438.91	Atmos Energy
10/22/2015	176.00	Texas Department Of State Health Services
10/23/2015	60.03	Amber Bellew
10/23/2015	35.82	Heather Blanco
10/23/2015	102.18	Karen Donnelly
10/23/2015	76.30	Louanne Greer
10/23/2015	87.98	Thao Le
10/23/2015	286.58	Carol Neff
10/23/2015	163.13	Kristi Otto
10/23/2015	174.74	Yvonne Dodgen
10/23/2015	57.50	Jennifer Stein
10/23/2015	146.52	Gloria Weber
10/23/2015	50.37	Rosa Weith
10/23/2015	88.09	Sharon Deering
10/23/2015	60.55	Leah Woodson
10/23/2015	1,065.00	Arctic Warehouse Facility Repair
10/23/2015	312.91	Howard Company
10/23/2015	75.00	Grand Prairie Photo Enforcement

10/23/2015	1,023.30	Hanover Uniform Company
10/23/2015	220.00	Aquatic Solutions
10/23/2015	500.00	Reserve Account - Seguin High School Pitney Bowes
10/23/2015	460.00	Arlington Independent School District - Various
10/23/2015	2.22	Texas Tollways C S C Acct # 21301084
10/23/2015	32.00	Arlington Independent School District - Various
10/23/2015	6.13	North Texas Tollway Authority
10/23/2015	18.16	North Texas Tollway Authority
10/23/2015	22.31	North Texas Tollway Authority
10/23/2015	69.33	United Parcel Service
10/23/2015	450.00	Ditto Elementary 130
10/23/2015	130.00	Aquatic Solutions
10/26/2015	750.00	Deborah Blackner
10/27/2015	953,329.10	Constellation Energy
10/27/2015	644.00	Country Critters
10/28/2015	682.50	Casa Manana
10/28/2015	1,095.68	United Educators Association
10/28/2015	6.92	Texas United School Employees Local 100
10/28/2015	252.22	United States Department Of Education
10/28/2015	679.38	Truman Tim Chapter 13 Trustee
10/28/2015	24.66	Association Of Texas Technology Education
10/28/2015	254.50	Pam Bassel Chapter 13 Trustee
10/28/2015	241.15	Child Support Division - Johnson County
10/28/2015	100.00	United States Treasury
10/28/2015	390.92	Powers Tom Chapter 13 Trustee
10/28/2015	10,398.62	Educational Employees Credit Union
10/28/2015	15.07	National Educational Association
10/28/2015	3.36	Texas State Teachers Association
10/28/2015	27.41	Texas State Teachers Association
10/28/2015	450.00	Country Critters
10/28/2015	216.28	Texas Classroom Teachers Association
10/28/2015	47,756.01	United Educators Association
10/28/2015	14.99	Texas United School Employees Local 100
10/28/2015	11,741.34	Texas Guaranteed Student Loan Corporation
10/28/2015	998.72	Texas Guaranteed Student Loan Corporation
10/28/2015	3,399.00	Arlingotn Education Foundation
10/28/2015	3,816.98	United States Department Of Education
10/28/2015	304.00	Texas Tommorrow Fund
10/28/2015	14,196.00	Truman Tim Chapter 13 Trustee
10/28/2015	48.41	Family And Consumer Sciences Teachers Association Of Texas
10/28/2015	1,485.00	Region Xi Teacher Preparation Program
10/28/2015	215.42	Texas Association Of Secondary School Principals
10/28/2015	501.25	Association Of Texas Technology Education
10/28/2015	6,359.01	Association Of Texas Technology Education
10/28/2015	19,040.00	Education Career Alternative Program
10/28/2015	373.73	Child Support Enforcement Division/000114448
10/28/2015	693.84	Genworth Life Insurance company
10/28/2015	558.65	California State Disbursement Unit
10/28/2015	774.38	Perfromant Recovery Inc
10/28/2015	8,500.00	Pam Bassel Chapter 13 Trustee
10/28/2015	520.00	Tarleton Model for Accelerated Teacher Education

10/28/2015	400.26	Family Support Payment Center - Missouri
10/28/2015	780.00	Administracion para el Sustento de Menores
10/28/2015	67.42	United States Treasury
10/28/2015	2,114.50	Powers Tom Chapter 13 Trustee
10/28/2015	1,120.00	Act Houston At Dallas
10/28/2015	1,083.11	Pennsylvania Higher Education Assistance Agency
10/28/2015	24,627.79	Texas Teachers Alternative Certification Program
10/28/2015	158.04	Texas American Federation Of Teachers
10/28/2015	536.32	American Student Assistance
10/28/2015	139.00	United States Treasury
10/28/2015	250.00	United States Treasury
10/28/2015	1,432.00	Powers Tom Chapter 13 Trustee
10/28/2015	475.70	United Student Aid Funds, Inc.
10/28/2015	200.00	United States Treasury
10/28/2015	174,698.93	Educational Employees Credit Union
10/28/2015	1,776.04	National Educational Association
10/28/2015	180.03	Texas State Teachers Association
10/28/2015	2,699.09	Texas State Teachers Association
10/28/2015	329.45	Etter Linda Leigh 0067104
10/28/2015	18,897.92	Corgan Associates Incorporated
10/28/2015	2,701.69	Grainger Industrial Supply
10/28/2015	43.48	Qep Incorporated
10/28/2015	47.58	Lectorum Publications Incorporated
10/28/2015	1,739.76	Time For Kids Magazine
10/28/2015	175.50	Troxell Communications Incorporated
10/28/2015	3,010.50	Hoshizaki South Central Distribution Center
10/28/2015	1,585.14	Home Depot U.S.A., Inc.
10/28/2015	443.75	Refrigerated Specialist Inc Incorporated
10/28/2015	417.98	Frog Street Press Incorporated
10/28/2015	22,314.12	Jennie O Foods Incorporated
10/28/2015	8,937.65	Peripole Inc
10/28/2015	78.00	Southeastern Performance Apparel
10/28/2015	6,382.96	United Refrigeration
10/28/2015	24.00	Satco Supply
10/28/2015	2,149.22	Freestyle Photographic Supplies
10/28/2015	49.95	Mountain Math Language
10/28/2015	266.10	McGraw-Hill School Education, LLC
10/28/2015	5,506.03	Dell Marketing ***Qisv #174264616805400
10/28/2015	263.91	Prestwick House
10/28/2015	27,877.17	Texas Furniture Source Incorporated
10/28/2015	30,310.00	Masters Distribution Systems
10/28/2015	719.00	Lake Arlington Golf Course
10/28/2015	8,651.25	North Central Texas Interlink Incorporated
10/28/2015	3,939.44	Barnes & Noble Bookstore Store # 2027
10/28/2015	19,420.80	Veritiv Operating Company (formerly Unisource and Xpedx)
10/28/2015	605.00	D & J Sports Incorporated
10/28/2015	1,025.00	Mission Arlington/Mission Metroplex
10/28/2015	3,876.96	Last Group Enterprises Incorporated
10/28/2015	3,667.77	Lone Star Coaches Incorporated
10/28/2015	3,792.48	Educators Outlet Incorporated
10/28/2015	16,092.09	Videotex Systems Incorporated

10/28/2015	-	Lone Star Communications Incorporated
10/28/2015	1,858.50	FASTSIGNS #10303
10/28/2015	1,360.00	Newbart Products Incorporated
10/28/2015	542.00	Tarrant County College
10/28/2015	14,965.47	Schwans Food Service Incorporated
10/28/2015	-	Phonak LLC
10/28/2015	7,228.39	Phonak LLC
10/28/2015	666.32	Lowe's Home Centers Incorporated
10/28/2015	2,550.00	Prologic Technology Systems
10/28/2015	14,396.75	Office Depot Acct #52200189
10/28/2015	478.96	Enterprise Rent A Car
10/28/2015	38,608.34	C D W Government Incorporated
10/28/2015	359,901.42	S H I Government Solutions Incorporated
10/28/2015	6,507.01	Costco Wholesale Incorporated
10/28/2015	72.50	Aerowave Technologies
10/28/2015	1,218.56	Genesis II Incorporated
10/28/2015	236,270.43	Delcom Group Qisv #1452917308000
10/28/2015	21,313.80	Pacific Learning Incorporated
10/28/2015	320.00	Project Lead The Way Incorporated
10/28/2015	48.71	W T Cox Subscriptions Incorporated
10/28/2015	4,612.80	Tex Air Filters
10/28/2015	1,055.57	R & H Parts And Service
10/28/2015	176.91	Amazon.Com
10/28/2015	712.40	United Site Services
10/28/2015	1,950.75	BrainPop
10/28/2015	36,480.01	DataStarUSA Inc Qisv #1751807244600
10/28/2015	165.97	Barsco
10/28/2015	21,639.47	ETA hand2mind Incorporated
10/28/2015	24,664.12	C D Hartnett Company
10/28/2015	81,080.97	I S I Commercial Refrigeration(Strategic Equipment)
10/28/2015	415.44	Quill Corporation Acct# 3575150
10/28/2015	393.75	ZNK Partners LLC (Lone Star Percussion)
10/28/2015	560.00	Accurate Tune
10/28/2015	1,513.80	ECS Learning System Incorporated
10/28/2015	10.63	Santillana USA Publishing Company
10/28/2015	1,445.00	Interstate Music Supply
10/28/2015	42.45	Super Duper Publications
10/28/2015	4,301.00	Child Care Associates Incorporated
10/28/2015	35,889.95	Catholic Charities Translation & Interpretation Network
10/28/2015	360.00	Welch John
10/28/2015	177.15	Bus Air Manufacturing
10/28/2015	1,179.00	Smart Group Systems
10/28/2015	19,762.28	Trinity Armored Security, Inc
10/28/2015	110.00	Tilley Bill
10/28/2015	95.00	Allen Michael
10/28/2015	85.00	Vines Maurice
10/28/2015	325.00	Pointer David
10/28/2015	55.00	Brown Ren
10/28/2015	8,967.00	EBS(Educational Based Services) Healthcare
10/28/2015	228.00	Swayne Royce B
10/28/2015	2,502.33	National Restaurant Association

10/28/2015	360.00	Hawthorne Jared
10/28/2015	68.00	Wooley Archie
10/28/2015	180.00	Gibson Cornelius
10/28/2015	110.00	Thompson Bryant
10/28/2015	12,202.19	Luxor Staffing
10/28/2015	6,525.42	Northwest Propane Gas Company
10/28/2015	289,725.06	Presidio Networked Solutions LLC
10/28/2015	110.00	Huffman Scott
10/28/2015	146.00	Neely Richard
10/28/2015	350.00	Alvarado Armando
10/28/2015	580.00	Faria Systems
10/28/2015	1,850.00	Owens Deborah
10/28/2015	100.00	Texas Energy Managers Association
10/28/2015	166.00	Tippitt Godfrey
10/28/2015	292.50	Bertrand Debbie
10/28/2015	68.00	Moore Mark
10/28/2015	190.00	Emanuel LeVoie M II
10/28/2015	276.00	Independent Hardware Incorporated
10/28/2015	180.00	Fergus Danny
10/28/2015	75.00	Texas Pottery Supply and Clay Company
10/28/2015	1,264.99	Supreme Fixture Company Inc.
10/28/2015	26,331.35	Heinz North America - **Use Vendor# 10282115**
10/28/2015	1,795.90	Oriental Trading Company
10/28/2015	895.46	Western Paper
10/28/2015	620.00	A Turtle Loves Me
10/28/2015	254.24	Magazine Subscriptions PTP
10/28/2015	85.00	McWright Leon
10/28/2015	43,673.50	Texas Interpreting Services, LLC
10/28/2015	180.00	Jones Franklin
10/28/2015	95.00	Allen Miguel
10/28/2015	85.00	Foster Russell
10/28/2015	170.00	Powell Ray
10/28/2015	65.00	Gardner Lori
10/28/2015	360.00	Quintanilla Alejandro II
10/28/2015	75.00	Smith Michelle J
10/28/2015	135.00	Ducksworth William
10/28/2015	135.00	Rhodes Stephen C
10/28/2015	180.00	Randolph William L
10/28/2015	65.00	Dierke Michael
10/28/2015	2,650.00	Sam Ash Quikship Corp
10/28/2015	85.00	Bell Jeffery
10/28/2015	105.00	Manley Durwood
10/28/2015	65.00	Williams Vance
10/28/2015	130.00	Wesley Mark A
10/28/2015	133.00	Clough Richard
10/28/2015	160.00	Kramer Glenda
10/28/2015	65.00	Hart David
10/28/2015	261.00	Peterson David L
10/28/2015	180.00	Brown Sylvester III
10/28/2015	300.00	Love Linda
10/28/2015	13,200.00	Horsley Specialties, Inc.

10/28/2015	29,190.00	EFI Global, Incorporated
10/28/2015	110,966.79	Hiland Dairy Foods
10/28/2015	1,350.00	Camper Marcus
10/28/2015	360.00	Durham Dustin J
10/28/2015	3,131.16	Office Pal The
10/28/2015	330.00	Binswanger Glass
10/28/2015	902.00	National Archery in the Schools Program
10/28/2015	9,853.70	Pinnacle Foods Group LLC
10/28/2015	163.00	Washington Raphael
10/28/2015	1,000.00	Metcalf Linda PhD
10/28/2015	65.00	Allison Margaret Elaine
10/28/2015	85.00	Allen Brent
10/28/2015	85.00	Williams Arthur
10/28/2015	100.00	Pape Steve
10/28/2015	95.00	Hightower David
10/28/2015	95.00	Brown Scot
10/28/2015	350.00	Crawford Melvin
10/28/2015	153.00	Smith LeDean R
10/28/2015	85.00	Stepina Bill
10/28/2015	85.00	Green Larry
10/28/2015	95.00	Jasper Rob
10/28/2015	430.00	SpellingCity.com Incorporated
10/28/2015	68.00	Davis Julie K
10/28/2015	105.00	Bennett Thomas
10/28/2015	110.00	Wakefield Chad
10/28/2015	110.00	Wilson Larry L
10/28/2015	85.00	Tyer Logan
10/28/2015	135.00	Beckett Mark
10/28/2015	85.00	Dean Odell
10/28/2015	85.00	McClain Gerald
10/28/2015	68.00	Dixon Glen
10/28/2015	85.00	Lemmons Marlon
10/28/2015	65.00	Wasiak Doug
10/28/2015	170.00	Le Alex
10/28/2015	98.00	Teaff Monty
10/28/2015	105.00	Spradlin Jeff
10/28/2015	105.00	Simpson Brian
10/28/2015	50.00	Fargo Shawn
10/28/2015	95.00	Taylor Preston
10/28/2015	170.00	Vorpahl Kevin
10/28/2015	170.00	Vorpahl Kyle
10/28/2015	230.00	Taylor Richard
10/28/2015	169,174.00	University of Texas @ Austin - College of Education
10/28/2015	98.00	Hinton Sue
10/28/2015	336.00	IdentiSys Incorporated
10/28/2015	85.00	Arrington Brian P
10/28/2015	85.00	Jackson Dalton
10/28/2015	4,000.00	Education Plus
10/28/2015	1,794.00	Edmentum Incorporated
10/28/2015	50.00	Franklin Cicero Lee
10/28/2015	65.00	Coronado Patricia

10/28/2015	250.00	Coulson Scott
10/28/2015	3,810.00	MPS
10/28/2015	750.00	Cable Johnson and Associates, LLC
10/28/2015	19,914.37	Kurz & Company
10/28/2015	550.75	Praxair Distribution Incorporated
10/28/2015	130.00	Wagler Keith
10/28/2015	65.00	Weber Tina
10/28/2015	205.00	Kiley Kevin
10/28/2015	225.00	Panter Sherrie
10/28/2015	65.00	Johnson Eric
10/28/2015	85.00	Sapp Jeff
10/28/2015	85.00	Cox Charles
10/28/2015	110.00	Kamp Michael
10/28/2015	98.00	Young Mark
10/28/2015	95.00	Stimmel Bill
10/28/2015	360.00	Brown Joel
10/28/2015	180.00	Wesson Samuel
10/28/2015	65.00	Crowe Drafford
10/28/2015	255.00	Domingeaux Joseph
10/28/2015	1,550.00	Beth Henkel LLC
10/28/2015	65.00	Hutchinson Channel
10/28/2015	611,902.00	Balfour Beatty Construction, LLC
10/28/2015	10,246.83	Follett School Solutions, Inc.
10/28/2015	2,750.00	RMS Visual Designs, Inc.
10/28/2015	299.68	School Newspapers Online
10/28/2015	2,790.00	James Consulting
10/28/2015	1,334.00	Nevill Document Solutions, LLC
10/28/2015	5,104.00	M-Edge Accessories, LLC
10/28/2015	41.71	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
10/28/2015	368.44	VSC Inc
10/28/2015	130.00	Pena Jack M
10/28/2015	3,808.80	RD Lawns LLC
10/28/2015	7,580.00	Rightway Lawn & Tree Maintenance LLC
10/28/2015	65.00	Stallins David A
10/28/2015	95.00	Brooks Dorothy
10/28/2015	160.00	Poteet Caitlin
10/28/2015	65.00	Breaux Daniel
10/28/2015	65.00	Reed Philip
10/28/2015	170.00	Zambrano Aaron
10/28/2015	110.00	Booker Christopher
10/28/2015	200.00	Butler Mitchell
10/28/2015	50.00	Ellis Cedric
10/28/2015	190.00	Temple William
10/28/2015	85.00	Hamilton Killeion
10/28/2015	100.00	Williams II Andre'
10/28/2015	2,356.23	Houston ISD-Medicaid Finance
10/28/2015	100.00	Kannenberg David
10/28/2015	500.00	Waterchase Golf Club
10/28/2015	699.70	Jenkins Jackie R
10/28/2015	2,181.88	Parramore, Charlotte S
10/28/2015	300,145.32	Pogue Construction Co., LP

10/28/2015	241.50	Davidson Christina T.
10/28/2015	493.50	"F.S.I." Flagpoles, Signs & Interiors Installation Specialist
10/28/2015	3,600.00	Elliott Travel and Tours
10/28/2015	100.00	SURRATT DERYL LIN
10/28/2015	2,774.59	KAI TEXAS
10/28/2015	274.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/28/2015	4,576.54	Entrust One Facility Services Inc
10/28/2015	4,587.25	Learning A-Z LLC
10/28/2015	352.00	CiCi's Pizza #704 @Cooper & Sublett
10/28/2015	2,669.00	Cool Tech A/C Heat & Refrigeration
10/28/2015	699.00	MobyMax, LLC
10/28/2015	11,984.20	Red The Uniform Tailor
10/28/2015	46.90	Regency Lighting
10/28/2015	5,562.48	Increase Workforce Solutions, LLC
10/28/2015	1,006.78	Market Point
10/28/2015	465.05	ITSimplify
10/28/2015	398.46	US Games
10/28/2015	65.00	Bingham Park A
10/28/2015	153.00	Greer Earnest
10/28/2015	68.00	Hill Roger
10/28/2015	75.00	Dallas Film Society Inc
10/28/2015	65.00	Groce DeJuan
10/28/2015	85.00	Davis LaCedrik
10/28/2015	65.00	BOATENG DERRICK
10/28/2015	160.00	Gordon Kris
10/28/2015	98.00	Hubbard Kera
10/28/2015	449.10	JiJi Technologies Private Limited
10/28/2015	105.00	CALVERT CLARK
10/28/2015	65.00	COCHRAN CAMERON
10/28/2015	250.00	Casanova Mario
10/28/2015	1,500.00	TJ's Catfish & Wings
10/28/2015	100.00	Smith Damon
10/28/2015	100.00	Brown Kevin
10/28/2015	163.00	Sternblitz Jonathan
10/28/2015	208.41	RezilientKidz
10/28/2015	30.00	Reed Craig
10/28/2015	200.00	Brown Dylan
10/28/2015	100.00	Rochin Samuel
10/28/2015	251.00	Dean Mariah
10/28/2015	300.00	Georges Borchardt Inc
10/28/2015	110.00	Davis George
10/28/2015	85.00	Seals Rodney
10/28/2015	525.00	Speech Enterprises Incorporated
10/28/2015	3,625.45	Stetson And Associates Incorporated
10/28/2015	1,500.00	Reserve Account - S H H S Pitney Bowes
10/28/2015	5,703.90	Complete Supply Incorporated
10/28/2015	6,000.00	Victory Cheer & Dance
10/28/2015	300.00	Graphic Sports Incorporated
10/28/2015	2,925.00	E M R Elevator Incorporated
10/28/2015	247.27	BE Publishing
10/28/2015	4,525.00	Turnitin, LLC DO NOT USE SEE V#(10282276)

10/28/2015	3,109.14	Atmos Energy
10/28/2015	271.91	Eric Armin Incorporated
10/28/2015	3,735.75	First Care Medical Equipment L L P
10/28/2015	1,320.90	Star Roofing And Sheet Metal
10/28/2015	3,452.50	Jack Rasmussen (Luthier)
10/28/2015	52.65	Camcor Incorporated
10/28/2015	312.00	W B Hunt Company Incorporated
10/28/2015	1,265.74	Hagar Restaurant Service L L C
10/28/2015	445.41	Simba Industries
10/28/2015	522.00	Southern Lock & Supply Company
10/28/2015	1,963.20	Justin Seed Company
10/28/2015	66.62	Bucks Wheel & Equipment Company
10/28/2015	608.00	Nema 3 Electric Incorporated
10/28/2015	17,116.96	H Schrier & Company Incorporated
10/28/2015	233.27	Fromuth Tennis
10/28/2015	40,887.50	Music & Arts Centers
10/28/2015	23,962.80	Byrne Brothers Foods Incorporate
10/28/2015	456.25	Harland Technology Services
10/28/2015	12,600.00	Chief Architect
10/28/2015	5,094.92	Rush Truck Centers Of Texas Limited Partnership
10/28/2015	360.00	MakeMusic Incorporated
10/28/2015	1,666.36	Southern Computer Warehouse
10/28/2015	4,086.00	Academic Supplier
10/28/2015	8,007.38	Time Warner Cable Inc. (Various Accts)
10/28/2015	16,668.75	NCS Pearson Incorporated
10/28/2015	534,487.87	Austin Ribbon & Computer
10/28/2015	22,031.02	Houghton Mifflin Harcourt Publishing Company
10/28/2015	3.05	North Texas Tollway Authority
10/28/2015	15.44	North Texas Tollway Authority
10/28/2015	15.43	North Texas Tollway Authority
10/28/2015	70.37	North Texas Tollway Authority
10/28/2015	57,173.90	City Of Arlington Mailstop
10/28/2015	32.45	U S Toy/ Constructive Playthings
10/28/2015	9.34	Fisher Science Education
10/28/2015	793.35	Flinn Scientific
10/28/2015	36.40	Commercial Recorder
10/28/2015	166.25	Goodheart Willcox Company Incorporated
10/28/2015	274.71	Gopher Sport Equipment
10/28/2015	1,023.30	Lucks Music Library
10/28/2015	565.04	Music In Motion
10/28/2015	305.93	Nasco
10/28/2015	4,477.19	Pyramid School Products
10/28/2015	957.64	Sargent Welch L L C
10/28/2015	37,394.61	Sentinel The Alarm Company
10/28/2015	12,295.62	Sysco Dallas Incorporated
10/28/2015	28.45	Unifirst Holdings(A/R 01550)
10/28/2015	46.74	United Parcel Service
10/28/2015	164.68	Virco Incorporated
10/28/2015	3,051.00	Wenger Corp
10/28/2015	291.97	Monarch Trophy Studio
10/28/2015	212.16	Texas Association Of School Boards (Various TASXXXX)

10/28/2015	4,567.00	Myers Diane
10/28/2015	110.00	Jones Nathaniel
10/29/2015	36.70	Lynda Allen
10/29/2015	297.68	Heather Andrews
10/29/2015	228.74	Kevin Barlow
10/29/2015	37.84	Virginia Berry
10/29/2015	906.28	Lesley Bettis
10/29/2015	172.00	Ray Borden
10/29/2015	38.70	Tyler Boswell
10/29/2015	126.00	Amiesha Brown
10/29/2015	27.72	Raquel Brown
10/29/2015	954.28	Christi Buell
10/29/2015	17.00	Brieanna Burke
10/29/2015	324.56	Doris Campbell
10/29/2015	300.58	Kristin Clark
10/29/2015	566.34	Leah Conrad
10/29/2015	105.11	Tammy Craig
10/29/2015	131.00	Jonikka Davis
10/29/2015	520.50	Sharon Deering
10/29/2015	351.68	Josefina Drewett
10/29/2015	931.28	Selina Elizondo
10/29/2015	131.00	Brenda Estrada
10/29/2015	291.22	Gloria Fielding
10/29/2015	36.80	Dianna Flores
10/29/2015	339.16	Melissa Forsythe
10/29/2015	72.65	Baylin Galindo
10/29/2015	58.99	Corey Golomb
10/29/2015	45.64	Maria Gomez
10/29/2015	131.00	Karen Granger
10/29/2015	910.28	David Gutierrez
10/29/2015	88.32	Karin Haesemeyer
10/29/2015	498.35	Jason Hammett
10/29/2015	931.28	Cynthia Harbison
10/29/2015	315.68	Holly Harper
10/29/2015	126.00	Melissa Haubrich
10/29/2015	131.00	Shana Healer
10/29/2015	26.45	Lori Heaton
10/29/2015	23.57	Daniel Helm
10/29/2015	803.92	Angela Hernandez
10/29/2015	309.22	Christina Hernandez
10/29/2015	422.90	Elizabeth Higgens
10/29/2015	26.45	Sarah Holman
10/29/2015	433.60	Patricia Houck
10/29/2015	130.07	Lisa Hurley
10/29/2015	61.22	Rachel Ibarra
10/29/2015	75.68	Bengie Jaresh
10/29/2015	75.72	Gaya Jefferson
10/29/2015	75.73	Miranda Jones
10/29/2015	100.34	Clinton Kerr
10/29/2015	528.44	Robert Lackey
10/29/2015	80.00	Shelly Lansford

10/29/2015	144.00	Stephanie Lizardo
10/29/2015	23.58	Brenda Lohse
10/29/2015	755.41	Crystal Lyons
10/29/2015	76.59	Eric McKeever
10/29/2015	1,136.34	Kathleen Mew
10/29/2015	37.49	Dianna Mischnick
10/29/2015	37.83	Leesa Monroe
10/29/2015	98.35	Frederick Moore
10/29/2015	48.87	Julie Moore
10/29/2015	224.51	Jeanne Muldrew
10/29/2015	326.13	Mark Murray
10/29/2015	972.79	Samuel Nix
10/29/2015	44.51	Alyssa Padilla-Phillips
10/29/2015	105.11	Lisa Phillips
10/29/2015	357.57	Renee Pope
10/29/2015	33.46	Linda Reece
10/29/2015	951.58	Jody Roberson
10/29/2015	191.18	Mary Roddy
10/29/2015	972.79	Tammy Rogers
10/29/2015	18.75	Kimberly Saffold
10/29/2015	250.00	Ana Salaz
10/29/2015	49.17	Katherine Schimek
10/29/2015	598.64	Laurie Seba
10/29/2015	351.67	Tori Sisk
10/29/2015	89.87	Aquilla Smith
10/29/2015	45.14	Gregory Sunder
10/29/2015	31.56	Chrystena Talamantez
10/29/2015	117.33	Audrey Thomas
10/29/2015	239.04	M Thomas
10/29/2015	112.70	Tamara Ticknor
10/29/2015	21.88	Lisa Trussell
10/29/2015	881.28	Nicole Turnipseed
10/29/2015	704.44	Kellye Vandergriff
10/29/2015	92.17	Joetta Wesley
10/29/2015	342.09	Peter Weydeck
10/29/2015	881.28	John Wofford
10/29/2015	755.41	Eric Zeissig
10/29/2015	37.84	Arthur Brown
10/29/2015	21.20	Ashley Hill
10/29/2015	812.09	Kristen Hudson
10/29/2015	228.74	Kecia Mays
10/29/2015	150.00	TMEA Region V Vocal
10/29/2015	484.20	Grainger Industrial Supply
10/29/2015	298.68	Home Depot U.S.A., Inc.
10/29/2015	220.70	Kroger Texas LP
10/29/2015	239.85	Barnes & Noble Bookstore Store # 2027
10/29/2015	1,195.85	Electronix Express
10/29/2015	552.00	Mansfield High School
10/29/2015	145.00	Texas Art Education Association Youth Art Month
10/29/2015	1,145.00	Discover Writing Company
10/29/2015	335.93	Office Depot Acct #52200189

10/29/2015	3,500.00	Renaissance Learning Incorporated
10/29/2015	1,299.00	Aha! Process Incorporation
10/29/2015	1,455.75	Costco Wholesale Incorporated
10/29/2015	227.65	ETA hand2mind Incorporated
10/29/2015	5,000.04	C D Hartnett Company
10/29/2015	19,654.65	I S I Commercial Refrigeration(Strategic Equipment)
10/29/2015	400.00	Carrollton Farmers Branch Independent School District
10/29/2015	62.91	Mardel Incorporated
10/29/2015	9,881.14	Trinity Armored Security, Inc
10/29/2015	4,675.00	Par Way Tryson Company
10/29/2015	1,600.00	Scientific Minds L L C
10/29/2015	290.00	TMEA Region 20 Mariachi
10/29/2015	504.00	Region V Orchestra
10/29/2015	179.45	Oriental Trading Company
10/29/2015	200.00	Coppell High School
10/29/2015	2,453.53	Precision Collision Center
10/29/2015	283,012.00	Balfour Beatty Construction, LLC
10/29/2015	5,972.40	AVAI Mobile Solutions LLC
10/29/2015	620.00	Numeracy Consultants
10/29/2015	199.15	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/29/2015	2,368.00	Earthtek, Inc
10/29/2015	150.00	Carrollton Christian Academy
10/29/2015	1,104.00	The University of Texas at Austin Marine Science Institute
10/29/2015	96.00	Dallas Alliance of Technology and Women
10/29/2015	1,415.98	WB American
10/29/2015	2,750.00	Tarrant County Public Health
10/29/2015	1,303.20	Byrne Brothers Foods Incorporate
10/29/2015	210.00	First Class Conferences
10/29/2015	136.00	TMEA Region V Ms/Jh Band Division
10/29/2015	50.00	Education Service Center Region
10/29/2015	740.00	Bowie High School 004
10/29/2015	959.31	School Datebooks, Incorporated
10/29/2015	65,676.19	Republic Services of Texas Limited
10/29/2015	-	Netsync Network Solutions
10/29/2015	1,212.00	Music & Arts Centers
10/29/2015	15,896.82	Pearson Education Incorporated
10/29/2015	345.29	Nasco
10/29/2015	290.63	4imprint Incorporated
10/29/2015	276.30	Costco Wholesale Incorporated
10/29/2015	42,450.00	Canon Solutions America (formerly Oce V#8259)
10/29/2015	390.00	Texas School Administrators Legal Digest
10/29/2015	1,000.00	Practical Parent Education
10/29/2015	227.00	Enterprise Rent A Car
10/29/2015	208.00	Flower Mound High School
10/29/2015	189.11	Costco Wholesale Incorporated
10/29/2015	5,344.70	City Of Grand Prairie
10/29/2015	450.00	Mathews Jamon
10/29/2015	166.50	Alford Allen
10/29/2015	282.86	Howard Company
10/29/2015	75.00	Texas Science Education Leadership Association
10/29/2015	180.00	Oden Aaron R

10/29/2015	157.50	Camper Marcus
10/29/2015	450.00	Guadarrama, Jeremias
10/29/2015	250.00	Jones Christi
10/29/2015	607.50	Johnny Bernard McGee, Jr.
10/29/2015	190.00	Aaron Davisha
10/29/2015	190.00	Young Renee
10/29/2015	1,470.00	First Class Conferences
10/29/2015	1,344.00	International Baccalaureate
10/29/2015	89.96	United Parcel Service
10/29/2015	373.52	Martin High School 005
10/29/2015	45.00	Arlington Christmas Parade Incorporated
10/29/2015	223.67	Oriental Trading Company
10/29/2015	658.00	Lowes Kathy M
10/29/2015	217.00	Colleyville Heritage High School
10/29/2015	351.70	Biozone Corporation
10/29/2015	9,048.00	Byrne Brothers Foods Incorporate
10/29/2015	430.50	Pasco Brokerage Incorporated
10/29/2015	151.44	Pyramid School Products
10/30/2015	3,769.08	APS INC.
10/30/2015	7,858.00	Trane
10/30/2015	110.00	Donald Alexander
10/30/2015	936.00	Michelle Boyko
10/30/2015	432.00	Alicia Brown
10/30/2015	110.00	Charles Bryant
10/30/2015	85.00	Misty Carraway
10/30/2015	250.00	Patrick Dunn
10/30/2015	250.00	Christopher Ervin
10/30/2015	280.00	Henry Harmony
10/30/2015	95.00	Sabina Harrington
10/30/2015	75.00	Katelyn Jamieson
10/30/2015	360.00	Julianne Penix
10/30/2015	200.00	Danny Provence
10/30/2015	110.00	Gordon Stephens
10/30/2015	350.00	Jonathan Cruz
10/30/2015	360.00	Amy McNease
10/30/2015	210.00	First Class Conferences
10/30/2015	20,872.00	Dallas Cowboys Football Club
10/30/2015	210.00	First Class Conferences
11/2/2015	144.00	Kathiann Dailey
11/2/2015	112.00	Tanya Maness
11/2/2015	1,440.00	Sandra O'brien
11/2/2015	792.00	Heather Woodman
11/4/2015	338.46	Atmos Energy
11/4/2015	96.12	Atmos Energy
11/4/2015	20,995.00	City Of Arlington Mailstop
11/4/2015	360.00	Hawthorne Jared
11/4/2015	360.00	Durham Dustin J
11/4/2015	-	American Tire Distributors
11/4/2015	137.48	Atmos Energy
11/4/2015	143.17	Atmos Energy
11/4/2015	74.87	Atmos Energy

11/4/2015	287.73	Atmos Energy
11/4/2015	184.43	Atmos Energy
11/4/2015	55.52	Atmos Energy
11/4/2015	1,065.98	Atmos Energy
11/4/2015	449.97	Atmos Energy
11/4/2015	616.72	Atmos Energy
11/4/2015	296.72	Atmos Energy
11/4/2015	232.34	Atmos Energy
11/4/2015	1,672.05	Atmos Energy
11/4/2015	586.30	Atmos Energy
11/4/2015	308.80	Atmos Energy
11/4/2015	191.34	Atmos Energy
11/4/2015	256.97	Atmos Energy
11/4/2015	385.23	Atmos Energy
11/4/2015	213.41	Atmos Energy
11/4/2015	296.85	Atmos Energy
11/4/2015	287.16	Atmos Energy
11/4/2015	328.87	Atmos Energy
11/4/2015	184.48	Atmos Energy
11/4/2015	668.30	Atmos Energy
11/4/2015	190.13	Teachers Discovery
11/4/2015	910.00	Science Teachers Association Of Texas
11/4/2015	1,733.00	Grainger Industrial Supply
11/4/2015	103.50	Valiant National AV Supply
11/4/2015	185.63	Xerox Corporation
11/4/2015	63.30	Kapco Library Products Kent Adhesive Products
11/4/2015	175.00	Texas School Public Relations Association
11/4/2015	3,293.01	Kroger Texas LP
11/4/2015	32,961.83	Jennie O Foods Incorporated
11/4/2015	695.00	Alternator Service, Inc.
11/4/2015	155.00	Pitney Bowes
11/4/2015	743.19	L S & S L L C
11/4/2015	3,127.50	Quality Sound & Communications
11/4/2015	6,996.46	Dell Marketing ***Qisv #174264616805400
11/4/2015	3,560.50	Texas Furniture Source Incorporated
11/4/2015	27,928.14	Masters Distribution Systems
11/4/2015	49,633.09	Barnes & Noble Bookstore Store # 2027
11/4/2015	19,420.80	Veritiv Operating Company (formerly Unisource and Xpedx)
11/4/2015	258.00	Arctic Warehouse Facility Repair
11/4/2015	17,484.40	Abdo Publishing Company
11/4/2015	2,562.50	Mission Arlington/Mission Metroplex
11/4/2015	665.80	Sir Speedy Printing
11/4/2015	1,597.34	Jason's Deli Account #A03060TE
11/4/2015	1,413.00	Last Group Enterprises Incorporated
11/4/2015	2,070.00	School Mate
11/4/2015	259.81	Educators Outlet Incorporated
11/4/2015	68.00	Videotex Systems Incorporated
11/4/2015	456.72	Resources For Reading Incorporated
11/4/2015	2,100.00	Texas Art Education Association Youth Art Month
11/4/2015	255.00	Texas Instruments
11/4/2015	1,139.44	FASTSIGNS #10303

11/4/2015	1,750.00	Wes Grable Company
11/4/2015	717.00	Discover Writing Company
11/4/2015	234.00	D & H Distributing Company
11/4/2015	35,871.04	Tarrant County College
11/4/2015	904.00	National Professional Resource
11/4/2015	588.00	Mica Crane Service Inc
11/4/2015	51,074.12	Schwans Food Service Incorporated
11/4/2015	1,313.76	Marcy Cook Math
11/4/2015	12,399.75	Office Depot Acct #52200189
11/4/2015	138.00	Laerdal Medical Corporation
11/4/2015	2,223.29	Moak Casey & Associates Incorporated
11/4/2015	4,025.00	Land O Lakes Incorporated
11/4/2015	350.35	Staff Development for Educators
11/4/2015	192.89	Learning Resources
11/4/2015	-	S H I Government Solutions Incorporated
11/4/2015	80.96	Mackin Educational Resources
11/4/2015	1,160.31	Pearson Education Incorporated
11/4/2015	137.00	Cowboy Towing
11/4/2015	96.35	W T Cox Subscriptions Incorporated
11/4/2015	391.07	School Nurse Supply
11/4/2015	4,540.12	Amazon.Com
11/4/2015	37.68	Wedge Supply Incorporated
11/4/2015	16,844.30	Apple Computer Incorporated Qisv #1942404110104/74005
11/4/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
11/4/2015	63,377.60	C D Hartnett Company
11/4/2015	115.00	Education Service Center Region
11/4/2015	17,005.95	Lamb Weston Sales Incorporated
11/4/2015	1,093.14	City Of Grand Prairie
11/4/2015	493.60	Olmsted Kirk Paper Company
11/4/2015	1,120.00	Standard Stationery Supply Company
11/4/2015	917.40	Interstate Music Supply
11/4/2015	145.70	Super Duper Publications
11/4/2015	1,205.05	Child Care Associates Incorporated
11/4/2015	175.39	Mardel Incorporated
11/4/2015	300.00	Xencom Facility Management Llc
11/4/2015	755.00	U T P A, L L C
11/4/2015	1,821.60	Staples Advantage
11/4/2015	952.60	Steagall Oil Company
11/4/2015	513.20	3-C Technology
11/4/2015	125.00	International Meeting Planners Inc
11/4/2015	220.00	Swayne Royce B
11/4/2015	75.00	Madison Justen
11/4/2015	90.00	Reddehase Steve
11/4/2015	30,072.44	Northwest Propane Gas Company
11/4/2015	271,139.10	Presidio Networked Solutions LLC
11/4/2015	145.00	Texas Association for Health, Physical Education, Recreation and Dance (TA
11/4/2015	350.00	Bizzy Bees Pest Control Service
11/4/2015	65.00	Heck Henrietta
11/4/2015	652.50	Musser Amanda
11/4/2015	120.00	Fergus Danny
11/4/2015	10,125.37	Heinz North America - **Use Vendor# 10282115**

11/4/2015	1,315.94	Patterson Medical Supply Incorporated
11/4/2015	911.07	Magazine Subscriptions PTP
11/4/2015	200.00	Rodriguez Jason
11/4/2015	140.00	McWright Leon
11/4/2015	55.00	Teal Roy
11/4/2015	23,743.50	Texas Interpreting Services, LLC
11/4/2015	355.27	Park Cities Ford Lincoln Mercury
11/4/2015	290.00	Jones Franklin
11/4/2015	193.00	Tennison James
11/4/2015	98.00	Opper Darrell
11/4/2015	146.00	Smith Michelle J
11/4/2015	95.00	Bradrick Mark
11/4/2015	205.00	Randolph William L
11/4/2015	240.00	Richardson Bernard
11/4/2015	2,238.75	Monteiro Marilyn J
11/4/2015	300.00	Super Teacher Worksheets (DO NOT USE. SEE #10281527)
11/4/2015	99.00	Hardin Computer
11/4/2015	130.00	Wesley Mark A
11/4/2015	78.00	Kramer Glenda
11/4/2015	231.00	Peterson David L
11/4/2015	1,068.00	Baker Richard (Rick)
11/4/2015	675.00	Camper Marcus
11/4/2015	325.00	Allison Margaret Elaine
11/4/2015	22,020.20	SC Fuels
11/4/2015	337.50	Grant-Brooks Jonathan Lee
11/4/2015	95.00	Brand Jerry
11/4/2015	230.00	Davis Kevin
11/4/2015	90.00	Thames Chris
11/4/2015	85.00	Tyer Logan
11/4/2015	50.00	Dean Odell
11/4/2015	85.00	Vessels Chris
11/4/2015	85.00	Le Alex
11/4/2015	130.00	Shantz Wanda
11/4/2015	90.00	Warila Shannon
11/4/2015	10,725.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
11/4/2015	1,960.00	Canon Solutions America (formerly Oce V#8259)
11/4/2015	13,153.22	Kurz & Company
11/4/2015	147.68	V E Petersen Company, Inc.
11/4/2015	256.00	Wagler Keith
11/4/2015	200.00	Lopez Joel B
11/4/2015	100.00	Trujillo Anthony R
11/4/2015	180.00	Wesson Samuel
11/4/2015	22.59	Calloway House
11/4/2015	648.00	Dallas Stars Hockey Club
11/4/2015	2,030.00	Althea K. Schoenfeldt, PhD
11/4/2015	140.00	AlphaGraphics(previously Swifty Solutions)
11/4/2015	115.00	Brown Patrick
11/4/2015	132.00	Nevill Document Solutions, LLC
11/4/2015	419.40	VSC Inc
11/4/2015	155.00	Pena Jack M
11/4/2015	411.00	Reed Philip

11/4/2015	100.00	Arias Jason
11/4/2015	50.00	Ellis Cedric
11/4/2015	50.00	Kennedy Kevin
11/4/2015	953.98	Jenkins Jackie R
11/4/2015	2,500.00	Peyco Southwest Realty, Inc.
11/4/2015	2,805.00	EST Group, LLC
11/4/2015	1,300.00	Elena Aguilar Consulting LLC
11/4/2015	800.00	American Alliance for Innovative Systems
11/4/2015	2,400.00	Elliott Travel and Tours
11/4/2015	1,675.00	Elliott Travel and Tours
11/4/2015	74.00	Massey Services Inc.
11/4/2015	100.00	SURRATT DERYL LIN
11/4/2015	7,000.00	Wier & Associates
11/4/2015	267.80	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/4/2015	4,807.05	Entrust One Facility Services Inc
11/4/2015	100.00	Mask Eric D
11/4/2015	172.50	CiCi's Pizza #32 @Cooper & Mayfield
11/4/2015	2,138.18	Cool Tech A/C Heat & Refrigeration
11/4/2015	3,029.67	United Rentals (North America), Inc.
11/4/2015	224.60	Red The Uniform Tailor
11/4/2015	475.79	Ferguson Enterprises, Inc.
11/4/2015	5,501.88	Ram Plumbing
11/4/2015	27.61	US Games
11/4/2015	14,850.00	Thomas Van Soelen
11/4/2015	165.00	Mulkey Grant
11/4/2015	85.00	Davis LaCedrik
11/4/2015	98.00	Hubbard Kera
11/4/2015	93.00	MURRAY CHRIS
11/4/2015	65.00	Blevins John Anthony
11/4/2015	100.00	Brown Dylan
11/4/2015	408.70	WB American
11/4/2015	50.00	Seals Rodney
11/4/2015	65.00	Harper Justin
11/4/2015	65.00	Miller David
11/4/2015	115.00	Rasberry Carver
11/4/2015	78.00	SGP Theatre Booster Club
11/4/2015	65.00	Woolley Caleb
11/4/2015	1,078.34	The Peabody Memphis
11/4/2015	78.24	Complete Supply Incorporated
11/4/2015	5,407.10	Gomez Floor Covering, Inc
11/4/2015	397.00	Graphic Sports Incorporated
11/4/2015	1,387.14	Empire Paper Company
11/4/2015	1,261.26	Hagar Restaurant Service L L C
11/4/2015	528.08	Teacher Direct
11/4/2015	15,750.00	Lechi Foods
11/4/2015	47.16	Bucks Wheel & Equipment Company
11/4/2015	320.00	Nicol Scales L.P.
11/4/2015	1,422.00	Music & Arts Centers
11/4/2015	7,933.53	A T & T Acct 817 314-9412 412
11/4/2015	17,494.72	Byrne Brothers Foods Incorporate
11/4/2015	115.90	Arlington Independent School District - Various

11/4/2015	11,760.00	C H Guenther & Sons Incorporated
11/4/2015	402.79	Rush Truck Centers Of Texas Limited Partnership
11/4/2015	4,000.00	Jim Mclean Golf Center
11/4/2015	2,226.15	Southern Computer Warehouse
11/4/2015	8,405.00	AIMHI Educational Programs
11/4/2015	323.50	Network Cabling Services
11/4/2015	352.00	Mansfield High School
11/4/2015	232.00	Mansfield High School
11/4/2015	11.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
11/4/2015	22.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
11/4/2015	3,500.00	SAS Technologies LLC
11/4/2015	650.00	Dennis Lee Productions, Inc.
11/4/2015	15.12	Flinn Scientific
11/4/2015	191.90	Perfection Learning Corporation
11/4/2015	58.55	Sargent Welch L L C
11/4/2015	5,909.98	Sentinel The Alarm Company
11/4/2015	785.00	Wenger Corp
11/4/2015	474.25	Firehouse Subs
11/4/2015	2,145.00	Aerowave Technologies
11/4/2015	135.00	Vines Maurice
11/4/2015	95.00	Pointer David
11/4/2015	185.00	Thompson Bryant
11/4/2015	13,073.00	Accu-Tech Corporation
11/4/2015	90.00	Jones David L
11/4/2015	100.00	Allen Miguel
11/4/2015	275.00	Powell Ray
11/4/2015	95.00	Ducksworth William
11/4/2015	233.00	Clough Richard
11/4/2015	370.00	Hillcrest Dryclean & Laundry
11/4/2015	82.00	Binswanger Glass
11/4/2015	85.00	Allen Brent
11/4/2015	95.00	Pape Steve
11/4/2015	95.00	Brown Scot
11/4/2015	190.00	Nugent David Jr
11/4/2015	115.00	Rambo Roger
11/4/2015	85.00	Green Larry
11/4/2015	90.00	Terry Esther M
11/4/2015	90.00	Wilson Larry L
11/4/2015	98.00	Anthony Retha
11/4/2015	85.00	Taylor Preston
11/4/2015	180.00	Jackson Dalton
11/4/2015	90.00	Lewis Charles
11/4/2015	1,720.49	Ward's Science
11/4/2015	82.50	Seal Tex, Incorporated
11/4/2015	65.00	Johnson Eric
11/4/2015	55.00	Gaines Carnell
11/4/2015	288.13	Creative Bus Sales Inc
11/4/2015	95.00	Domingeaux Joseph
11/4/2015	65.00	Franklin Phillip
11/4/2015	180.00	Schultz Mark T
11/4/2015	3,600.00	Arlington Today

11/4/2015	18,010.00	Instructure, INC
11/4/2015	65.00	Breaux Daniel
11/4/2015	75.00	Braddy Joshua
11/4/2015	85.00	Zambrano Aaron
11/4/2015	300.00	Porter Todd
11/4/2015	1,066.26	Results Coaching Global LLC
11/4/2015	1,291.34	Superior Landscapes
11/4/2015	5,000.00	MasteryConnect
11/4/2015	130.00	Parks Tommy
11/4/2015	75.00	Dallas Film Society Inc
11/4/2015	50.00	Meeks Kenneth
11/4/2015	150.00	Rhoads Kathryn Elizabeth
11/4/2015	1,000.00	Kribs Christopher Matthew
11/4/2015	8,429.80	Morrell Manufacturing Inc.
11/4/2015	50.00	Foster Lonnie Bruce
11/4/2015	65.00	McCollum Steve
11/4/2015	65.00	Simmons Marquis
11/4/2015	516.29	Baltimore Marriott Waterfront
11/4/2015	281.25	E M R Elevator Incorporated
11/4/2015	80.00	Positive Proof
11/4/2015	1,940.50	Star Roofing And Sheet Metal
11/4/2015	8,382.00	Jack Rasmussen (Luthier)
11/4/2015	1,673.35	Camcor Incorporated
11/4/2015	59,932.44	Netsync Network Solutions
11/4/2015	7,957.00	Mitinet Incorporated
11/4/2015	198.00	Why Try Incorporated
11/4/2015	70.00	Taylor Music Incorporated
11/4/2015	14,350.00	Academic Supplier
11/4/2015	368.00	Mansfield High School
11/4/2015	360.00	Tennis Shop
11/4/2015	2,383.97	Gopher Sport Equipment
11/4/2015	252.00	Nasco
11/4/2015	5,332.32	Nystrom Education/Social Studies School Service
11/4/2015	210.00	Texas Association Of School Boards (Various TASXXXX)
11/4/2015	397.41	Unifirst Holdings(A/R 01550)
11/4/2015	48,949.14	Virco Incorporated
11/4/2015	20.95	Monarch Trophy Studio
11/4/2015	85.00	United States Academic Decathlon
11/4/2015	180.00	Williams Arthur
11/4/2015	1,912.00	Jerrys Sporting Goods
11/4/2015	264.50	L R P Publications Incorporated
11/4/2015	4,496.00	Qep Incorporated
11/4/2015	624.40	Time For Kids Magazine
11/4/2015	18,000.00	Bells Bernina Incorporated
11/4/2015	100.90	Carlex Incorporated
11/4/2015	366.48	Math Learning Center The
11/4/2015	572.65	Home Depot U.S.A., Inc.
11/4/2015	1,820.04	Freestyle Photographic Supplies
11/4/2015	6,160.00	Riddell All American
11/4/2015	558.00	Visual Impact Specialties
11/4/2015	75.00	Newbart Products Incorporated

11/4/2015	666.76	Reeds Services
11/4/2015	2,230.00	Chick Fil A
11/4/2015	1,820.00	Chick Fil A
11/4/2015	3,347.23	Costco Wholesale Incorporated
11/4/2015	1,350.00	Awards By Wilson
11/4/2015	509.45	R & H Parts And Service
11/4/2015	1,368.96	DataStarUSA Inc Qisv #1751807244600
11/4/2015	281.53	ETA hand2mind Incorporated
11/4/2015	96.93	Westlake Hardware Incorporated #53
11/4/2015	475.00	Aves Audio Visual Systems Incorporated
11/4/2015	360.00	Welch John
11/4/2015	2,245.00	Smart Group Systems
11/4/2015	2,135.00	Dallas Mavericks
11/4/2015	62,729.24	StateU Financial Services. LLC
11/4/2015	828,932.00	Higginbotham Associates
11/4/2015	10,769.26	Luxor Staffing
11/4/2015	50.00	Elting Clay
11/4/2015	299.00	IXL Learning Incorporated
11/4/2015	617.42	Oriental Trading Company
11/4/2015	1,778.00	Western Paper
11/4/2015	95.00	Armour Anthony M
11/4/2015	360.00	Quintanilla Alejandro II
11/4/2015	55.00	Bell Jeffery
11/4/2015	33,087.50	Advance Pierre Foods
11/4/2015	305.54	School Outfitters LLC
11/4/2015	13,525.20	Tampa Maid Foods
11/4/2015	6,600.00	Daxwell LLC
11/4/2015	1,040.00	Office Pal The
11/4/2015	223.00	Shantz Randy
11/4/2015	85.00	Crawford Melvin
11/4/2015	85.00	Crawford Melvin
11/4/2015	143.00	Smith LeDean R
11/4/2015	65.00	Davis Kevin
11/4/2015	275.00	Stepina Bill
11/4/2015	37.95	GF Educators, Inc.
11/4/2015	180.00	Johnson Mark N
11/4/2015	275.00	McClain Gerald
11/4/2015	50.00	Alvord Richard
11/4/2015	104,030.51	Canon Solutions America (formerly Oce V#8259)
11/4/2015	360.00	Kuhn Travis Lee
11/4/2015	90.99	Main Street Signs & Graphics
11/4/2015	85.00	Cox Charles
11/4/2015	772.65	Seidlitz Education LLC
11/4/2015	9,262.50	Accountable Healthcare Staffing Incorporated
11/4/2015	165.00	Hutchinson Channel
11/4/2015	11,274.90	Tree Top Incorporated
11/4/2015	5,010.00	Rightway Lawn & Tree Maintenance LLC
11/4/2015	95.00	Zambrano Aaron
11/4/2015	65.00	Johnson Garrett Michelle
11/4/2015	660.28	San Mar Corporation
11/4/2015	2,440.42	Williams Gabriella

11/4/2015	36,480.00	Raptor Technologies, LLC
11/4/2015	68,767.50	Tyson Prepared Foods
11/4/2015	46,309.50	Aryzta LLC
11/4/2015	60.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
11/4/2015	23.99	ITSimplify
11/4/2015	1,878.00	Specialty Bulb Company Inc
11/4/2015	100.00	Roland Scott
11/4/2015	156.00	Brian Scruggs
11/4/2015	120.00	Brown Kevin
11/4/2015	7,760.00	Crock Leadership Associates LLC
11/4/2015	98.00	Aaron Davisha
11/4/2015	78.00	Dean Mariah
11/4/2015	1,770.20	Stahls' ID Direct
11/4/2015	115.00	Blackford Ryan
11/4/2015	95.00	Kerby James
11/4/2015	937.29	Ricoh Americas Corporation
11/4/2015	2,309.45	American Partners Amp Llc
11/4/2015	653.96	Comfort Suites
11/4/2015	2,798.73	Arlington Independent School District - Various
11/4/2015	132.00	Martin & Sons Locksmith Incorporated
11/4/2015	4,207.02	Texas Association Of School Boards (Various TASXXXX)
11/4/2015	4,715.28	Abuelos International LP
11/4/2015	17,402.56	Red Gold Llc
11/4/2015	2,781.82	University Of Texas At Arlington
11/4/2015	1,804.63	Keywest Technology
11/4/2015	6,884.60	City Of Arlington Mailstop
11/4/2015	240.00	Dramatists Play Service Acct
11/4/2015	163.60	Pyramid School Products
11/4/2015	240.00	Duff Elementary 104
11/5/2015	37.84	Veronica Aguinaga
11/5/2015	129.44	Tricia Alford
11/5/2015	140.99	Susan Bicknell
11/5/2015	174.52	Cheryl Boyland
11/5/2015	881.28	Matthew Brown
11/5/2015	67.79	Glen Brunk
11/5/2015	32.55	Dao Bui
11/5/2015	33.06	Kimberly Byers
11/5/2015	72.51	Lacy Carter
11/5/2015	408.74	Bethany Davis
11/5/2015	863.28	David Dillard
11/5/2015	60.61	Arely Frias
11/5/2015	148.41	Marisol Garcia
11/5/2015	560.67	Ricardo Garcia
11/5/2015	37.84	Violeta Garza
11/5/2015	353.22	Donna Gilbreath
11/5/2015	379.04	Katherine Giocondo
11/5/2015	109.19	Amy Gresham
11/5/2015	93.04	Andrew Hagman
11/5/2015	45.77	Anthony Hargrove
11/5/2015	58.31	Ronnie Harris
11/5/2015	400.00	Daniel Helm

11/5/2015	225.94	Elizabeth Higgens
11/5/2015	994.11	Maci Holloway
11/5/2015	837.91	Tamela Horton
11/5/2015	54.45	Terrence James
11/5/2015	43.99	Kenneth Johnson
11/5/2015	22.66	Melissa Johnson
11/5/2015	26.22	Gwendolyn Johnston
11/5/2015	555.26	Stephanie Jurgens
11/5/2015	37.49	Clinton Kerr
11/5/2015	102.64	Electra Kitchin
11/5/2015	238.43	Anna Lee
11/5/2015	226.90	Regina Leffingwell
11/5/2015	146.74	Kenneth Livingston
11/5/2015	569.45	Brenda Lohse
11/5/2015	45.43	Paula Long
11/5/2015	154.27	Jimmy Lowrance
11/5/2015	80.50	Jo Malone
11/5/2015	481.24	Violet Maxwell
11/5/2015	205.22	Karen McCarthy
11/5/2015	142.20	Rebecca McElroy
11/5/2015	632.53	Dianna Mischnick
11/5/2015	37.84	Christian Morante
11/5/2015	44.28	Carla Mullen
11/5/2015	74.81	Angela Nowell
11/5/2015	38.41	Osamegbe Origho
11/5/2015	98.04	Geralyn Pichon-Medlin
11/5/2015	1,158.56	Julia Porter
11/5/2015	79.70	William Reed
11/5/2015	107.87	Joseph Reeves
11/5/2015	1,179.13	Danielle Reynolds
11/5/2015	193.89	Johnnie Reynolds
11/5/2015	70.67	Jay Roark
11/5/2015	36.00	Ardran Robinson
11/5/2015	84.87	Johann Salas
11/5/2015	143.46	Sandra Schermerhorn
11/5/2015	148.70	Robert Sessions
11/5/2015	76.82	Shawn Shockler
11/5/2015	131.00	Lindsay Starkey
11/5/2015	52.33	Deann Thompson
11/5/2015	131.00	Shonda Thompson
11/5/2015	53.99	Matthew Varnell
11/5/2015	56.24	Matthew Waldmann
11/5/2015	356.65	Cynthia Ward
11/5/2015	48.87	Anne Weydeck
11/5/2015	16.45	Jocelyn Williams
11/5/2015	298.55	Tracey Wittmayer
11/5/2015	81.42	Michelle Woodall
11/5/2015	131.16	Steven Wurtz
11/5/2015	87.80	Tracy Clausen
11/5/2015	73.77	Daniel OFarrell
11/5/2015	14.58	United Educators Association

11/5/2015	17.25	Loma Dhedan
11/5/2015	11.00	Juanita Gonzalez
11/5/2015	37.25	Michael Kiddy
11/5/2015	75.00	Linda Parker
11/5/2015	270.64	Jamie Sullins
11/5/2015	1,041.86	Jamie Sullins
11/5/2015	342.00	Brandi Bastas
11/5/2015	486.00	Alicia Brown
11/5/2015	216.00	Sadie Cruz
11/5/2015	5,760.00	Sandra O'brien
11/5/2015	192.00	Beverly Self
11/5/2015	630.00	Karen Will
11/5/2015	1,224.00	Heather Woodman
11/5/2015	540.00	Science Teachers Association Of Texas
11/5/2015	5,500.00	Award Center
11/5/2015	110.00	Texas Department Of Public Safety
11/5/2015	2,987.63	United Refrigeration
11/5/2015	797.55	Texas Furniture Source Incorporated
11/5/2015	16,110.87	Videotex Systems Incorporated
11/5/2015	145.85	Office Depot Acct #52200189
11/5/2015	314,227.91	C D W Government Incorporated
11/5/2015	426.00	Apple Computer Incorporated Qisv #1942404110104/74005
11/5/2015	160.00	Accurate Tune
11/5/2015	199.20	3-C Technology
11/5/2015	371.25	Alford Allen
11/5/2015	264.00	Empowering Writers L L C
11/5/2015	98.00	Hatcher Michael
11/5/2015	270.00	Starfall Education
11/5/2015	192.50	Swoope James Landry
11/5/2015	202.50	Cook Christopher
11/5/2015	1,091.25	Dunlap Kirk D
11/5/2015	202.50	Morrison Richard R
11/5/2015	125.00	ONeal Kathryn
11/5/2015	253.00	Hamilton Jada
11/5/2015	95.00	Hightower David
11/5/2015	164.45	GF Educators, Inc.
11/5/2015	558.90	Stevens Jason Allen
11/5/2015	202.50	Parks Bryant L
11/5/2015	202.50	McPhail Thomas
11/5/2015	50.00	Hancock Paul
11/5/2015	202.50	Dixon Tracey Lynn
11/5/2015	202.50	Dixon Marcus
11/5/2015	5,940.00	EST Group, LLC
11/5/2015	736.65	Viverae, Inc.
11/5/2015	31.19	ITSimplify
11/5/2015	68.00	Greer Earnest
11/5/2015	600.00	University of Oregon
11/5/2015	4,500.00	Met Myriam
11/5/2015	195.00	Focus Learning Academy
11/5/2015	87.46	Complete Supply Incorporated
11/5/2015	105.00	Graphic Sports Incorporated

11/5/2015	4,866.00	Jack Rasmussen (Luthier)
11/5/2015	163.80	Moore Medical LLC
11/5/2015	4,488.88	University Of Texas At Arlington
11/5/2015	1,516.12	American Tire Distributors
11/5/2015	5.18	North Texas Tollway Authority
11/5/2015	673.90	Nasco
11/5/2015	1,199.95	Pyramid School Products
11/5/2015	785.00	Wenger Corp
11/5/2015	175.00	Rockwall I S D
11/5/2015	38.81	Chase Bank Of Texas
11/5/2015	2,480.00	National Cheerleaders Association
11/5/2015	600.00	National Cheerleaders Association
11/5/2015	438.75	Ben Hogan Sports Therapy Institute
11/5/2015	200.00	Fort Worth ISD
11/5/2015	140.00	GRAPEVINE COLLEYVILLE ISD SWIM CENTER
11/5/2015	1,478.00	IBO
11/5/2015	200.00	Hurst Euless Bedford Athletics
11/5/2015	350.00	Mansfield High School Tennis Booster Club
11/5/2015	75.00	Texas Energy Managers Association
11/5/2015	250.00	Coppell Boys Soccer
11/5/2015	200.00	Frisco Independent School District Athletic Department
11/5/2015	5,560.00	Mansfield ISD Athletics
11/5/2015	3,466.59	Embassy Suites - Lubbock
11/5/2015	175.00	Rockwall Heath High School
11/5/2015	337.50	Camper Marcus
11/5/2015	675.00	Lee Robert Derek
11/5/2015	250.00	Gilstrap Tamara
11/5/2015	300.00	Enid High School Wrestling
11/5/2015	200.00	El Paso Bowie High School
11/5/2015	225.00	Granbury Cross Country Booster Club
11/5/2015	500.00	Eagle Mountain Saginaw ISD Ranger Roundup
11/5/2015	200.00	Aledo Boys Basketball
11/5/2015	200.00	Central High School
11/5/2015	900.00	Central High School
11/5/2015	150.00	Fantasy Of Lights Basketball
11/5/2015	484.50	Duncanville Swim Booster Club
11/5/2015	90.00	Maypearl High School
11/5/2015	3,552.77	American Medical Response
11/5/2015	350.00	Legacy Tennis Booster Club
11/5/2015	2,579.68	University Of Texas At Arlington
11/5/2015	250.00	Ennis High School
11/5/2015	250.00	Everman Independent School
11/5/2015	34.75	United Parcel Service
11/5/2015	1,350.00	Arlington High School 001
11/5/2015	1,315.00	Lamar High School 003
11/5/2015	450.00	Martin High School 005
11/5/2015	69,754.00	Viverae, Inc.
11/5/2015	43.50	Houghton Mifflin Harcourt Publishing Company
11/5/2015	54.00	Flinn Scientific
11/5/2015	233.96	Nasco
11/5/2015	1,047.69	United Educators Association

11/5/2015	6.67	Texas United School Employees Local 100
11/5/2015	128.78	Texas Guaranteed Student Loan Corporation
11/5/2015	115.09	United States Department Of Education
11/5/2015	85.00	Commonwealth Of Massachusetts
11/5/2015	31.12	Association Of Texas Technology Education
11/5/2015	149.19	United States Department of Treasury - Debt Management Services
11/5/2015	452.50	Pam Bassel Chapter 13 Trustee
11/5/2015	154.15	Powers Tom Chapter 13 Trustee
11/5/2015	53.80	United States Treasury
11/5/2015	101.00	United States Treasury
11/5/2015	4,520.00	Educational Employees Credit Union
11/5/2015	18.75	National Educational Association
11/5/2015	2.50	Texas State Teachers Association
11/5/2015	21.10	Texas State Teachers Association
11/5/2015	712.50	Deborah Blackner
11/5/2015	56.00	Sherri Wade
11/6/2015	113.39	Jennifer Allen
11/6/2015	167.73	Cheryl Hodge
11/6/2015	82.17	Jacqueline Jackson
11/6/2015	283.31	Douglas Piercy
11/6/2015	910.01	Corey Robinson
11/6/2015	123.40	Jerry Wright
11/10/2015	540.00	Science Teachers Association Of Texas
11/10/2015	9,832.77	City Of Arlington Mailstop
11/10/2015	486.00	Alicia Brown
11/10/2015	612.00	Heather Woodman
11/11/2015	34.90	Dustyn Alexander
11/11/2015	130.30	Shanna Allen
11/11/2015	95.22	Heather Andrews
11/11/2015	392.34	J Barajas Guerrero
11/11/2015	1,126.77	Kevin Barlow
11/11/2015	79.35	Amber Bellew
11/11/2015	14.95	Latitia Blackwell
11/11/2015	40.19	Diana Boleware
11/11/2015	160.83	Sherrill Burgdorf
11/11/2015	108.33	Debra Burnette
11/11/2015	220.97	Elisa Burum
11/11/2015	53.25	Julie Callaway
11/11/2015	175.84	Carol Chaligne
11/11/2015	75.10	Marcy Chesebro
11/11/2015	33.06	Lisa Clark
11/11/2015	58.54	Tracy Clausen
11/11/2015	116.32	Sharon Crawford-Dickson
11/11/2015	36.00	Aletha Daniels
11/11/2015	173.54	John Darwin
11/11/2015	105.80	Pamela Deborde
11/11/2015	466.35	Stephanie Dhalla
11/11/2015	662.26	Anthony Drollinger
11/11/2015	48.42	Andrea Dubose
11/11/2015	47.50	Mary Eaglen
11/11/2015	168.30	Carla Egyed

11/11/2015	174.00	Kristi Eisenhaur
11/11/2015	115.75	James Fears
11/11/2015	131.39	Susie Feshold
11/11/2015	34.04	Kimberly Forguson
11/11/2015	32.25	Pia Foster
11/11/2015	33.35	Barry Fox
11/11/2015	30.07	Matthew Franks
11/11/2015	34.04	Pamela Frederick
11/11/2015	80.62	Daniel Freeman
11/11/2015	190.00	Bibiana Fuller
11/11/2015	164.52	Felissia Fuller
11/11/2015	176.30	Gloria Garcia
11/11/2015	188.08	Larry Gibson
11/11/2015	80.85	Gina Glidewell
11/11/2015	55.39	Corey Golomb
11/11/2015	141.62	Tiffany Gonzales
11/11/2015	128.63	Sherry Hall
11/11/2015	49.22	Wendy Harvey
11/11/2015	43.12	Daniel Helm
11/11/2015	76.42	Steven Higgs
11/11/2015	60.38	Carolyn Hinytzke
11/11/2015	192.68	Angela Holiday
11/11/2015	36.34	Jim Holland
11/11/2015	57.44	Patricia Holt
11/11/2015	117.99	Sarah Horn
11/11/2015	53.13	Hayley Hudspeth-Coleman
11/11/2015	95.05	Kelly Hunt
11/11/2015	31.17	Hubert Inness
11/11/2015	138.00	Jon Ivonon
11/11/2015	334.77	Jacqueline Jackson
11/11/2015	200.33	Vera Johnston
11/11/2015	42.72	Stephanie Jurgens
11/11/2015	951.96	Jacqueline Kennedy
11/11/2015	73.83	Clinton Kerr
11/11/2015	74.52	Kimberly Klemphauer
11/11/2015	85.50	Karin Kliemann
11/11/2015	37.26	Jennifer Knight
11/11/2015	90.05	Gabriela Krumm
11/11/2015	30.30	Shelly Lansford
11/11/2015	42.15	Anna Lee
11/11/2015	790.15	Paula Long
11/11/2015	26.68	Jana Loomis
11/11/2015	63.19	Tauna Lowry
11/11/2015	66.01	Kevin Macklin
11/11/2015	42.09	Nkechi Madueke
11/11/2015	216.78	Pamela Mann
11/11/2015	87.57	Diana Martin
11/11/2015	110.86	Jeanne Maxwell
11/11/2015	50.89	Pamalee McCloud
11/11/2015	93.21	Julie McGuire
11/11/2015	97.35	Heather Merritt

11/11/2015	38.07	Annette Minnerly
11/11/2015	99.65	Julie Moore
11/11/2015	126.00	Yesica Moreno Martinez
11/11/2015	749.20	Ami Motsenbocker
11/11/2015	66.82	Antrice Newsome
11/11/2015	191.19	Randy Nyhus
11/11/2015	54.63	Bernice Ortiz
11/11/2015	64.29	Kevin Ozee
11/11/2015	72.22	Jennifer Parkhurst
11/11/2015	125.93	Kimberly Peach
11/11/2015	80.90	Kristin Pordash
11/11/2015	29.73	Richard Posner
11/11/2015	125.75	Jana Pounds
11/11/2015	164.85	Enrique Quinones
11/11/2015	65.32	Sandra Redding
11/11/2015	35.13	Stacey Relph
11/11/2015	34.62	Danielle Reynolds
11/11/2015	28.00	Mary Riordan
11/11/2015	71.30	Mary Roddy
11/11/2015	101.24	Eric Rudeseal
11/11/2015	143.29	Paula Schoultz
11/11/2015	70.84	Twila Scott
11/11/2015	114.43	Pamela Shinogle
11/11/2015	392.34	Janine Sotelo
11/11/2015	75.21	Kathy Sowell
11/11/2015	116.73	Robert Spence
11/11/2015	25.30	Sarah Spurrier
11/11/2015	56.47	Tricia Stahl
11/11/2015	33.75	Shay Stavenhagen
11/11/2015	62.39	Jennifer Stein
11/11/2015	28.64	Deborah Sterba
11/11/2015	83.32	Kathleen Stice
11/11/2015	62.04	Penny Stotts
11/11/2015	40.08	Mary Sullivan
11/11/2015	36.28	Shari Sweet
11/11/2015	44.51	Derrick Talton
11/11/2015	51.52	Tammy Thain
11/11/2015	29.73	Barbara Thomas
11/11/2015	78.72	Deann Thompson
11/11/2015	99.65	Mandine Trousil
11/11/2015	109.08	Shawna Turner
11/11/2015	101.03	Nancy Walker
11/11/2015	119.03	Tonia Walker
11/11/2015	49.28	Raina Walterscheid
11/11/2015	63.54	Cynthia Ward
11/11/2015	43.82	Linda Weber-Greene
11/11/2015	67.85	Isabelle Williams
11/11/2015	241.39	Michelle Wilmoth-Senato
11/11/2015	104.94	Charlotte Winburn
11/11/2015	60.84	Leah Woodson
11/11/2015	353.07	Steven Wurtz

11/11/2015	23.57	Nancy Zayas
11/11/2015	5,292.00	Kyle Beck
11/11/2015	1,440.00	Phyllis Dean
11/11/2015	720.00	Kary Ellis
11/11/2015	1,584.00	Jennifer Knight
11/11/2015	7,092.00	Michael Hejny
11/11/2015	1,332.00	Takyra Linson
11/11/2015	5,778.00	Audrey Ross
11/11/2015	6,228.00	Rumaldo Solis
11/11/2015	540.00	Kimberly Spencer
11/11/2015	792.00	Stephanie Stewart
11/11/2015	3,060.00	Heather Woodman
11/11/2015	1,143.09	United Educators Association
11/11/2015	6.92	Texas United School Employees Local 100
11/11/2015	276.16	United States Department Of Education
11/11/2015	679.38	Truman Tim Chapter 13 Trustee
11/11/2015	24.66	Association Of Texas Technology Education
11/11/2015	254.50	Pam Bassel Chapter 13 Trustee
11/11/2015	241.15	Child Support Division - Johnson County
11/11/2015	100.00	United States Treasury
11/11/2015	390.92	Powers Tom Chapter 13 Trustee
11/11/2015	10,398.62	Educational Employees Credit Union
11/11/2015	15.07	National Educational Association
11/11/2015	3.36	Texas State Teachers Association
11/11/2015	27.41	Texas State Teachers Association
11/11/2015	11,000.00	Texas Association Of School Boards (Various TASXXXX)
11/11/2015	3,968.14	Grainger Industrial Supply
11/11/2015	111.75	Qep Incorporated
11/11/2015	308.35	Troxell Communications Incorporated
11/11/2015	26.90	Carlex Incorporated
11/11/2015	500.00	Gebco Associates Limited Partnership
11/11/2015	999.00	Home Depot U.S.A., Inc.
11/11/2015	116.62	Apex Supply Company
11/11/2015	93.00	Kapco Library Products Kent Adhesive Products
11/11/2015	815.00	Texas School Public Relations Association
11/11/2015	319.00	Refrigerated Specialist Inc Incorporated
11/11/2015	221.95	Plank Road Publishing
11/11/2015	74.05	L S & S L L C
11/11/2015	57.54	United Refrigeration
11/11/2015	143.00	Satco Supply
11/11/2015	3,120.00	Interquest Detection Canines Of North Texas
11/11/2015	45,720.00	McGraw-Hill School Education, LLC
11/11/2015	8,400.00	University Of Texas At Arlington
11/11/2015	21.94	Dell Marketing ***Qisv #174264616805400
11/11/2015	2,081.39	Texas Furniture Source Incorporated
11/11/2015	15,779.89	Barnes & Noble Bookstore Store # 2027
11/11/2015	1,232.70	Veritiv Operating Company (formerly Unisource and Xpedx)
11/11/2015	1,337.05	Cowtown Bus Charters Incorporated
11/11/2015	2,250.00	Horton Tree Service
11/11/2015	35.66	Educators Outlet Incorporated
11/11/2015	16,110.87	Videotex Systems Incorporated

11/11/2015	26,700.00	University Of Texas At Arlington
11/11/2015	578.50	Texas Instruments
11/11/2015	727.79	Uline Incorporated
11/11/2015	200.00	Grapevine High School
11/11/2015	717.00	Discover Writing Company
11/11/2015	4,014.90	D & H Distributing Company
11/11/2015	712.80	University Of Texas @ Austin
11/11/2015	346.50	Mica Crane Service Inc
11/11/2015	20,189.58	Schwans Food Service Incorporated
11/11/2015	300.00	Oticon Incorporated
11/11/2015	184.80	Marcy Cook Math
11/11/2015	1,041.39	Phonak LLC
11/11/2015	1,907.39	Phonak LLC
11/11/2015	275.00	Emergency Ice Company
11/11/2015	4,677.49	Prologic Technology Systems
11/11/2015	16,059.03	Office Depot Acct #52200189
11/11/2015	15,693.46	University Of Texas At Arlington
11/11/2015	648.00	VIS Enterprises
11/11/2015	30.00	M & A Technology Incorporated
11/11/2015	539.90	Bernd Mac
11/11/2015	3,600.00	Benchmark Education Company
11/11/2015	41.11	Enterprise Rent A Car
11/11/2015	200.00	Birdville High School
11/11/2015	38.69	C D W Government Incorporated
11/11/2015	1,500.00	1 A Fire & Domestic Testing
11/11/2015	250.00	Northwest High School Golf
11/11/2015	264.50	Plumbmaster Incorporated
11/11/2015	510.69	Mackin Educational Resources
11/11/2015	734.51	Pearson Education Incorporated
11/11/2015	543.00	Cowboy Towing
11/11/2015	5,436.59	Costco Wholesale Incorporated
11/11/2015	800.00	I D N Acme
11/11/2015	80.00	String Connection The
11/11/2015	140,189.81	Delcom Group Qisv #1452917308000
11/11/2015	480.00	Project Lead The Way Incorporated
11/11/2015	4,523.50	CMJ Engineering Incorporated
11/11/2015	149.94	Babies R Us
11/11/2015	162.07	W T Cox Subscriptions Incorporated
11/11/2015	141.25	R & H Parts And Service
11/11/2015	68.93	School Nurse Supply
11/11/2015	56.66	Children's Plus Incorporated
11/11/2015	1,378.60	Mason Crest Publishers
11/11/2015	100.00	North Central Texas Council Of Governments
11/11/2015	4,109.05	Phillips Welding Supply Incorporated - Id #Arisd
11/11/2015	980.00	TASA/TASB(Texas Assoc School Admin/Texas Assoc Sch Business)
11/11/2015	600.59	Library Store Incorporated The
11/11/2015	6,655.01	DataStarUSA Inc Qisv #1751807244600
11/11/2015	250.00	Grand Prairie High School
11/11/2015	5,568.06	Kimbrough Fire Extinguisher CO, INC
11/11/2015	295.29	ETA hand2mind Incorporated
11/11/2015	9,022.85	C D Hartnett Company

11/11/2015	275.00	National School Public Relations Association
11/11/2015	24,096.89	I S I Commercial Refrigeration(Strategic Equipment)
11/11/2015	5,456.93	Teacher Created Materials
11/11/2015	163.53	Shiffler Equipment Sales Incorporated
11/11/2015	495.00	Entech Sales And Service Incorporated
11/11/2015	36.00	Ellison Educational Equipment Incorporated
11/11/2015	230.00	Education Service Center Region
11/11/2015	1,154.93	ECS Learning System Incorporated
11/11/2015	38,352.55	Lamb Weston Sales Incorporated
11/11/2015	129.64	PASCO Scientific
11/11/2015	370.20	Olmsted Kirk Paper Company
11/11/2015	1,935.10	Psychological Assessment Resources Incorporated (Par)
11/11/2015	246.34	Channing Bete Company Incorporated
11/11/2015	135.50	University Of California Discovery Corner
11/11/2015	559.68	Battery Center Incorporated
11/11/2015	827.76	Mardel Incorporated
11/11/2015	5,812.10	Aetna Us Healthcare
11/11/2015	13,982.03	Catholic Charities Translation & Interpretation Network
11/11/2015	360.00	Welch John
11/11/2015	91,815.51	Huckabee and Associates Incorporated
11/11/2015	2,606.00	Smart Group Systems
11/11/2015	818.21	Staples Advantage
11/11/2015	68,682.20	Republic Services of Texas Limited
11/11/2015	34.00	3-C Technology
11/11/2015	375.00	International Meeting Planners Inc
11/11/2015	382.50	Alford Allen
11/11/2015	312.00	Carrier Enterprise
11/11/2015	360.00	Hawthorne Jared
11/11/2015	1,600.00	Flocabulary
11/11/2015	135.00	Gibson Cornelius
11/11/2015	907.94	Mansfield Oil Company
11/11/2015	9,038.02	Luxor Staffing
11/11/2015	26,500.00	Alpha Testing
11/11/2015	6,119.42	Northwest Propane Gas Company
11/11/2015	23,547.18	Presidio Networked Solutions LLC
11/11/2015	85.00	Alvarado Armando
11/11/2015	3,566.00	Spieth America
11/11/2015	2,364.60	Logisoft Computer Products LLC
11/11/2015	200.00	Killeen High School
11/11/2015	200.00	Emanuel LeVoie M II
11/11/2015	6,451.33	Churchfield Trading Company
11/11/2015	432.27	Oriental Trading Company
11/11/2015	7,994.00	Western Paper
11/11/2015	16,744.40	Automatic Sprinkler of Texas Incorporated
11/11/2015	693.75	Patterson Medical Supply Incorporated
11/11/2015	45.59	A Turtle Loves Me
11/11/2015	426.42	Magazine Subscriptions PTP
11/11/2015	316.19	Shop Outfitters
11/11/2015	68.00	Coon Chuck
11/11/2015	55.00	Allen Miguel
11/11/2015	202.50	Swoope James Landry

11/11/2015	247.50	Cook Christopher
11/11/2015	360.00	Dunlap Kirk D
11/11/2015	506.25	Morrison Richard R
11/11/2015	85.00	Ducksworth William
11/11/2015	655.80	Tonas Graphics
11/11/2015	78.00	Borne Kyle
11/11/2015	225.00	Bell Jeffery
11/11/2015	12,352.75	Alliance Geotechnical Group
11/11/2015	65.00	Clough Richard
11/11/2015	50.00	Bradburry David
11/11/2015	1,350.00	Dallas Wind Symphony
11/11/2015	135.00	Carroll Percy
11/11/2015	754,242.00	Horsley Specialties, Inc.
11/11/2015	3,850.00	EFI Global, Incorporated
11/11/2015	215,021.16	Hiland Dairy Foods
11/11/2015	675.00	Lee Robert Derek
11/11/2015	81.30	School Outfitters LLC
11/11/2015	360.00	Durham Dustin J
11/11/2015	3,197.61	Precision Collision Center
11/11/2015	98.00	Binswanger Glass
11/11/2015	56,598.85	Eichelbaum Wardell Hansen Powell & Mehl P.C.
11/11/2015	1,086.25	Grant-Brooks Jonathan Lee
11/11/2015	85.00	Allen Brent
11/11/2015	170.00	Crawford Melvin
11/11/2015	110.00	Bennett Thomas
11/11/2015	180.00	Stevens Jason Allen
11/11/2015	1,716.00	National Wholesale Supply
11/11/2015	88,158.22	WRA Architects Incorporated
11/11/2015	315.00	McLeod, Thomas E.
11/11/2015	1,800.00	Mann Robert W
11/11/2015	250.00	Lindale Independent School District
11/11/2015	517.50	McPhail Thomas
11/11/2015	3,686.50	Cosenza & Associates, LLC
11/11/2015	14,575.00	Armour Eckrich Meats
11/11/2015	12,537.12	Kurz & Company
11/11/2015	702.27	Ward's Science
11/11/2015	22.99	Best Buy Stores LP
11/11/2015	18,652.50	DeJong-Richter
11/11/2015	172.50	Seal Tex, Incorporated
11/11/2015	85.00	Cox Charles
11/11/2015	436.00	Seidlitz Education LLC
11/11/2015	138.55	Creative Bus Sales Inc
11/11/2015	95.00	Domingeaux Joseph
11/11/2015	429.46	InfoSnap Incorporated
11/11/2015	10.00	MorphoTrust USA, Inc.
11/11/2015	10.00	MorphoTrust USA, Inc.
11/11/2015	10.00	MorphoTrust USA, Inc.
11/11/2015	34,558.00	Balfour Beatty Construction, LLC
11/11/2015	452.01	Image 360 Arlington (Formerly Signs Now)
11/11/2015	18,788.03	Follett School Solutions, Inc.
11/11/2015	1,775.00	Nevill Document Solutions, LLC

11/11/2015	244.52	McAlister's Deli
11/11/2015	100.00	Butler Mitchell
11/11/2015	300.00	Porter Todd
11/11/2015	150.00	Texas Health Harris Methodist Hospital of Fort Worth
11/11/2015	150.00	Texas Health Harris Methodist Hospital of Fort Worth
11/11/2015	150.00	Texas Health Harris Methodist Hospital of Fort Worth
11/11/2015	150.00	Texas Health Harris Methodist Hospital of Fort Worth
11/11/2015	202.50	Dixon Marcus
11/11/2015	575.00	Game Truck Arlington
11/11/2015	165.00	Leonesio Michael
11/11/2015	85.00	Dudley Undra
11/11/2015	750.00	Agorichas Debra M
11/11/2015	147,987.25	LBL Architects, Inc.
11/11/2015	24,881.60	NATEX Architects
11/11/2015	136,242.08	HKS, Inc.
11/11/2015	5,740.62	Parramore, Charlotte S
11/11/2015	2,500.00	Safehaven Pest Control, LLC
11/11/2015	853.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/11/2015	855.00	Blue Moose Apparel (DO NOT USE. SEE #10282114)
11/11/2015	2,018.75	ExploreLearning, LLC
11/11/2015	3,719.48	Learning A-Z LLC
11/11/2015	131.78	CiCi's Pizza #32 @Cooper & Mayfield
11/11/2015	256.00	CiCi's Pizza #704 @Cooper & Sublett
11/11/2015	4,687.50	Red The Uniform Tailor
11/11/2015	2,425.85	Lids Team Sports - Use BSN (10281339)
11/11/2015	79.20	Elliott Staffing Services, Inc.
11/11/2015	6,541.92	Increase Workforce Solutions, LLC
11/11/2015	463.97	Ferguson Enterprises, Inc.
11/11/2015	785.69	Market Point
11/11/2015	1,200.00	Jarzombek Debbie Whitt
11/11/2015	180.00	Davis LaCedrik
11/11/2015	306.52	Institute of HeartMath
11/11/2015	1,575.00	Hear-Tex Laboratories
11/11/2015	110.00	CALVERT CLARK
11/11/2015	55.00	Brown Kevin
11/11/2015	3,082.10	Accelerate Learning Inc.
11/11/2015	150.00	Occupational Health Solutions
11/11/2015	600.00	Worth Learning, Inc.
11/11/2015	75.00	Fort Worth Independent School District
11/11/2015	68.00	Dean Mariah
11/11/2015	299.00	Yabla Inc
11/11/2015	309.54	Tandy Leather
11/11/2015	65.00	Anthony George
11/11/2015	65.00	Mathis Lonnie
11/11/2015	40.00	Dobbins Elliott
11/11/2015	1,978.97	Best Western Dinosaur Valley Inn
11/11/2015	4,198.68	Staybridge Suites
11/11/2015	5,400.00	Hillco Partners L L C
11/11/2015	600.00	Reserve Account - S H H S Pitney Bowes
11/11/2015	444.40	Complete Supply Incorporated
11/11/2015	356.41	Madeira U S A Limited

11/11/2015	2,000.00	E M R Elevator Incorporated
11/11/2015	867.16	Hobby Lobby Store #175
11/11/2015	4,211.12	Atmos Energy
11/11/2015	1,224.00	Compliance Consortium Corporation
11/11/2015	79.00	First Care Medical Equipment L L P
11/11/2015	225.00	Commercial Art Supply
11/11/2015	200.00	Timberview High School
11/11/2015	2,458.50	Camcor Incorporated
11/11/2015	1,217.62	Sommer Associates L L C
11/11/2015	3,139.91	Hagar Restaurant Service L L C
11/11/2015	250.00	Allen Eagle Soccer Boosters
11/11/2015	1,000.00	University Of Texas @ Tyler
11/11/2015	522.00	Southern Lock & Supply Company
11/11/2015	434.62	Dealers Electrical Supply Company
11/11/2015	3,671.33	Mastery Education (Peoples Education)
11/11/2015	350.00	Careersafe
11/11/2015	5,615.50	Music & Arts Centers
11/11/2015	150.00	Northeast Richland Lions Club
11/11/2015	3,219.06	Language Line Services Incorporated
11/11/2015	35,195.90	Byrne Brothers Foods Incorporate
11/11/2015	54.63	Arlington Independent School District - Various
11/11/2015	1,750.13	Arlington Independent School District - Various
11/11/2015	800.00	Martin & Sons Locksmith Incorporated
11/11/2015	2,808.05	Rush Truck Centers Of Texas Limited Partnership
11/11/2015	454.00	Simplex Grinnell
11/11/2015	200.00	Mansfield Legacy High School
11/11/2015	1,236.75	Southern Computer Warehouse
11/11/2015	4,264.00	Academic Supplier
11/11/2015	13,496.35	University Of Texas At Arlington
11/11/2015	345.14	PPG Architectural Finishes, Inc
11/11/2015	110.00	Hockaday School
11/11/2015	882.00	NCS Pearson Incorporated
11/11/2015	17,615.00	Austin Ribbon & Computer
11/11/2015	9,284.37	Houghton Mifflin Harcourt Publishing Company
11/11/2015	1,478.00	International Baccalaureate
11/11/2015	32.38	North Texas Tollway Authority
11/11/2015	49.76	North Texas Tollway Authority
11/11/2015	1,200.00	Education Service Center Region
11/11/2015	286.44	Bolners Fiesta Products Incorporated
11/11/2015	1,961.11	Flinn Scientific
11/11/2015	563.25	Gopher Sport Equipment
11/11/2015	10,635.00	Hightower Service Incorporated
11/11/2015	404.78	Lucks Music Library
11/11/2015	2,753.80	Nasco
11/11/2015	483.95	Quality Audio Visual Service Incorporated
11/11/2015	851.67	Sargent Welch L L C
11/11/2015	1,818.14	Sentinel The Alarm Company
11/11/2015	200.00	Texas Department Of Licensing And Regulation
11/11/2015	397.41	Unifirst Holdings(A/R 01550)
11/11/2015	70.92	United Parcel Service
11/11/2015	258.05	Vandergriff Chevrolet

11/11/2015	500.00	Bailey Junior High School 045
11/11/2015	500.00	Barnett Junior High School 052
11/11/2015	500.00	Venture School 006
11/11/2015	1,300.00	Seguin High School
11/11/2015	742.00	Martin High School 005
11/11/2015	500.00	Nichols Junior High 053
11/11/2015	500.00	Workman Junior High School 050
11/11/2015	500.00	Young Jr High 049
11/11/2015	108.94	Monarch Trophy Studio
11/11/2015	2,853.00	Custom Transmission And Auto Repair Incorporated
11/11/2015	991.84	Amazon.Com
11/11/2015	150.00	Texas Health Harris Methodist Hospital of Fort Worth
11/11/2015	400.00	Sam Houston High School 002
11/11/2015	75.00	Grand Prairie Photo Enforcement
11/11/2015	144,514.18	City Of Arlington Mailstop
11/12/2015	173.19	Barnes & Noble Bookstore Store # 2027
11/12/2015	10.48	Office Depot Acct #52200189
11/12/2015	2,400.00	Benchmark Education Company
11/12/2015	64,112.53	Delcom Group Qisv #1452917308000
11/12/2015	1,749.38	R & H Parts And Service
11/12/2015	200.00	R L Turner High School
11/12/2015	50.00	Pointer David
11/12/2015	6,000.00	International Meeting Planners Inc
11/12/2015	6,125.00	International Meeting Planners Inc
11/12/2015	2,400.00	International Meeting Planners Inc
11/12/2015	165.00	Madison Justen
11/12/2015	68.00	Heck Henrietta
11/12/2015	85.00	Fergus Danny
11/12/2015	250.00	Plantz Michael E
11/12/2015	78.00	Hatcher Michael
11/12/2015	165.00	McKinney Kenneth
11/12/2015	135.00	McWright Leon
11/12/2015	65.00	Jones Franklin
11/12/2015	95.00	Powell Ray
11/12/2015	165.00	Gardner Lori
11/12/2015	360.00	Quintanilla Alejandro II
11/12/2015	50.00	Ducksworth William
11/12/2015	65.00	Randolph William L
11/12/2015	110.00	Manley Durwood
11/12/2015	250.00	Latino Family Literacy Project
11/12/2015	250.00	ONeal Kathryn
11/12/2015	75.00	Heldman Bonnie
11/12/2015	50.00	Stringer Linda Dianne
11/12/2015	630.00	Camper Marcus
11/12/2015	78.00	Lozier Jerry
11/12/2015	68.00	Hamilton Jada
11/12/2015	180.00	Hightower David
11/12/2015	65.00	McFadden Mike
11/12/2015	146.00	Davis Kevin
11/12/2015	85.00	Green Larry
11/12/2015	85.00	McClain Gerald

11/12/2015	95.00	Taylor Richard
11/12/2015	50.00	Jackson Dalton
11/12/2015	360.00	Kuhn Travis Lee
11/12/2015	131,648.00	Think Through Learning Inc
11/12/2015	100.00	Jackson Paul
11/12/2015	95.00	Johnson Eric
11/12/2015	100.00	Gray Eric
11/12/2015	100.00	Lopez Joel B
11/12/2015	85.00	Gaines Carnell
11/12/2015	68.00	Franklin Phillip
11/12/2015	450.00	Eagle Mountain Saginaw ISD
11/12/2015	300.00	Pease Laura B
11/12/2015	300.00	Paul Volponi
11/12/2015	65.00	Duerson Mike
11/12/2015	135.00	Hancock Paul
11/12/2015	100.00	Arias Jason
11/12/2015	50.00	Ellis Cedric
11/12/2015	174.08	Barbier International Inc.
11/12/2015	615.20	Chartwells Higher Education
11/12/2015	100.00	SURRATT DERYL LIN
11/12/2015	100.00	Mask Eric D
11/12/2015	1,575.00	Cool Tech A/C Heat & Refrigeration
11/12/2015	85.00	Wes Hamilton
11/12/2015	65.00	Greer Earnest
11/12/2015	65.00	Hill Roger
11/12/2015	135.00	Groce DeJuan
11/12/2015	180.00	Gordon Kris
11/12/2015	100.00	Roland Scott
11/12/2015	650.00	Eagle Mountain Saginaw ISD Ranger Roundup
11/12/2015	65.00	Moore Rodney
11/12/2015	50.00	Foster Lonnie Bruce
11/12/2015	52.00	Hillsboro High School
11/12/2015	578.72	Embassy Suites
11/12/2015	75.00	Judkins Mike
11/12/2015	750.00	Texas Public Service Association
11/12/2015	538.39	Atmos Energy
11/12/2015	349.00	National Business Institute Incorporated
11/12/2015	150.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
11/12/2015	225.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
11/12/2015	10,214.00	International Baccalaureate America
11/12/2015	724.12	PPG Architectural Finishes, Inc
11/12/2015	1,800.00	Mid-Cities Creativity
11/12/2015	2,260.00	Education Service Center Region
11/12/2015	600.00	Leadership Arlington
11/12/2015	32.84	United Parcel Service
11/12/2015	204.00	Boles Junior High Cafeteria
11/12/2015	1,596.00	Lamar High School 003
11/12/2015	1,304.42	Prologic Technology Systems
11/12/2015	268.14	Office Depot Acct #52200189
11/12/2015	93,744.83	J P Morgan Chase Bank
11/12/2015	1,600.00	International Meeting Planners Inc

11/12/2015	310.00	Academic Supplier
11/12/2015	125.00	Education Service Center Region
11/12/2015	314.70	Pyramid School Products
11/12/2015	10,979.71	J P Morgan Chase Bank
11/13/2015	123.91	Susan Anderson
11/13/2015	104.31	Kevin Barlow
11/13/2015	433.88	Molly Canas
11/13/2015	257.14	Robert Carlisle
11/13/2015	31.34	Elizabeth Foreman
11/13/2015	183.08	Brandy Hodges
11/13/2015	47.32	Sarah Holman
11/13/2015	953.42	Stacie Humbles
11/13/2015	70.27	Rachel Ibarra
11/13/2015	113.16	Angelia Lower
11/13/2015	116.32	Sara Mahoney
11/13/2015	87.40	Tara Marsh
11/13/2015	145.36	Krista McCown
11/13/2015	77.17	Darrine Molina
11/13/2015	55.37	Josephine Olson
11/13/2015	40.65	Kimberly Paylor
11/13/2015	212.10	Kimberly Peach
11/13/2015	76.48	Eric Rudeseal
11/13/2015	561.91	Tori Sisk
11/13/2015	98.38	Shay Stavenhagen
11/13/2015	881.28	Matthew Varnell
11/13/2015	670.70	Raina Walterscheid
11/13/2015	500.00	Texas Association Of School Boards (Various TASXXXX)
11/13/2015	85.00	Vaccaro Peter
11/13/2015	350.00	Vines Maurice
11/13/2015	75.00	Williams Bobby C
11/13/2015	78.00	Wooley Archie
11/13/2015	95.00	Thompson Bryant
11/13/2015	85.00	Alvarado Armando
11/13/2015	100.00	Kasallis Tim
11/13/2015	165.00	Tippitt Godfrey
11/13/2015	100.00	Rodriguez Jason
11/13/2015	78.00	Welch Gordon P
11/13/2015	85.00	Jones Franklin
11/13/2015	95.00	Powell Ray
11/13/2015	85.00	Rhodes Stephen C
11/13/2015	85.00	Randolph William L
11/13/2015	135.00	Williams Vance
11/13/2015	68.00	Wesley Mark A
11/13/2015	221.10	Kramer Glenda
11/13/2015	65.00	Peterson David L
11/13/2015	65.00	Washington Raphael
11/13/2015	85.00	Williams Arthur
11/13/2015	65.00	Pape Steve
11/13/2015	90.00	Smith LeDean R
11/13/2015	190.00	Nugent David Jr
11/13/2015	85.00	Stepina Bill

11/13/2015	85.00	Johnson Mark N
11/13/2015	55.00	Jasper Rob
11/13/2015	110.00	Newberry Jon
11/13/2015	85.00	Tyer Logan
11/13/2015	55.00	Wilson William R
11/13/2015	85.00	Lemmons Marlon
11/13/2015	85.00	Vessels Chris
11/13/2015	85.00	Le Alex
11/13/2015	85.00	Lemmons Marvin
11/13/2015	110.00	Spradlin Jeff
11/13/2015	135.00	Fargo Shawn
11/13/2015	170.00	Taylor Preston
11/13/2015	85.00	Vorpahl Kevin
11/13/2015	85.00	Vorpahl Kyle
11/13/2015	140.00	Taylor Richard
11/13/2015	90.00	Shantz Wanda
11/13/2015	65.00	Wagler Keith
11/13/2015	155.00	Panter Sherrie
11/13/2015	85.00	Sapp Jeff
11/13/2015	100.00	Lopez Joel B
11/13/2015	85.00	Wesson Samuel
11/13/2015	78.00	Johnson Gerald II
11/13/2015	85.00	Domingeaux Joseph
11/13/2015	65.00	Thompson Trevor R
11/13/2015	78.00	Small Anthony
11/13/2015	90.00	Pena Jack M
11/13/2015	68.00	Reed Philip
11/13/2015	100.00	Arias Jason
11/13/2015	140.00	Temple William
11/13/2015	100.00	Kannenberg David
11/13/2015	75.00	Karonka Mark S
11/13/2015	75.00	ZIMMERMAN SONDR
11/13/2015	200.00	SURRATT DERYL LIN
11/13/2015	100.00	Mundell Nick
11/13/2015	95.00	Jenkins Kendall
11/13/2015	100.00	Roland Scott
11/13/2015	100.00	Smith Damon
11/13/2015	65.00	Johnson Kenneth
11/13/2015	65.00	Nugent Ben
11/13/2015	85.00	Walton-Stanley Carl
11/13/2015	95.00	Nanny Clint
11/13/2015	100.00	BARTON GAY
11/13/2015	1,985.50	Star Roofing And Sheet Metal
11/13/2015	200.00	Education Service Center Region
11/13/2015	378.60	Pyramid School Products
11/13/2015	531,136.88	J P Morgan Chase Bank
11/16/2015	345.00	Univ Of Texas @ Arlington Planetarium
11/16/2015	1,613,655.01	J P Morgan Chase Bank
11/18/2015	4,202.52	Grainger Industrial Supply
11/18/2015	636.50	Qep Incorporated
11/18/2015	75.00	Teachers Tools Incorporated

11/18/2015	83.77	Troxell Communications Incorporated
11/18/2015	330.84	Home Depot U.S.A., Inc.
11/18/2015	319.75	Refrigerated Specialist Inc Incorporated
11/18/2015	89.44	Pitney Bowes
11/18/2015	730.00	National Association For Bilingual Education
11/18/2015	227.74	United Refrigeration
11/18/2015	1,970.00	Rifton Equipment
11/18/2015	6,105.33	McGraw-Hill School Education, LLC
11/18/2015	465.66	Dell Marketing ***Qisv #174264616805400
11/18/2015	51,628.08	Masters Distribution Systems
11/18/2015	4,298.14	Barnes & Noble Bookstore Store # 2027
11/18/2015	6,591.00	Fred Pryor Seminars
11/18/2015	3,587.50	Mission Arlington/Mission Metroplex
11/18/2015	599.10	Jason's Deli Account #A03060TE
11/18/2015	2,230.10	Last Group Enterprises Incorporated
11/18/2015	468.00	Visual Impact Specialties
11/18/2015	399.06	Hancock Fabrics
11/18/2015	5,408.00	Trane
11/18/2015	117.12	Uline Incorporated
11/18/2015	2,509.64	Auto Zone
11/18/2015	229.00	Discover Writing Company
11/18/2015	6,159.30	D & H Distributing Company
11/18/2015	8,884.00	Concentra Medical Centers
11/18/2015	30,727.38	Schwans Food Service Incorporated
11/18/2015	600.00	Oticon Incorporated
11/18/2015	39.55	Xpedx (See Vendor #5716 Veritiv)
11/18/2015	14,066.65	Office Depot Acct #52200189
11/18/2015	1,200.00	Benchmark Education Company
11/18/2015	41.11	Enterprise Rent A Car
11/18/2015	41.11	Enterprise Rent A Car
11/18/2015	100.39	Enterprise Rent A Car
11/18/2015	3,483.00	Tarrant County Juvenile Service
11/18/2015	694.93	S H I Government Solutions Incorporated
11/18/2015	3,610.50	Aerowave Technologies
11/18/2015	1,667.76	Genesis II Incorporated
11/18/2015	8,967.19	Delcom Group Qisv #1452917308000
11/18/2015	3,190.08	Tex Air Filters
11/18/2015	404.55	State Industrial Products
11/18/2015	207.00	School Nurse Supply
11/18/2015	527.46	Sign Warehouse
11/18/2015	1,695.00	BrainPop
11/18/2015	406.47	Chase Bank Of Texas
11/18/2015	596.00	Mathematical Olympiads for Elementary and Middle Schools
11/18/2015	2,880.65	Apple Computer Incorporated Qisv #1942404110104/74005
11/18/2015	17,062.34	DataStarUSA Inc Qisv #1751807244600
11/18/2015	327.70	Pellerin Laundry Machinery Sales Co - Arl76015/2346
11/18/2015	559.73	ETA hand2mind Incorporated
11/18/2015	2,255.00	C D Hartnett Company
11/18/2015	21,063.74	I S I Commercial Refrigeration(Strategic Equipment)
11/18/2015	29.51	Shiffler Equipment Sales Incorporated
11/18/2015	12,660.48	Entech Sales And Service Incorporated

11/18/2015	80.00	Accurate Tune
11/18/2015	216.00	Crowley Independent School District
11/18/2015	2,558.11	City Of Grand Prairie
11/18/2015	152.35	Marco Products Incorporated
11/18/2015	25.96	Westlake Hardware Incorporated #53
11/18/2015	66.00	Lancaster High School
11/18/2015	153.70	Super Duper Publications
11/18/2015	791.86	Mardel Incorporated
11/18/2015	4,784.25	University Interscholastic League
11/18/2015	50.00	Texas Department Of State Health Services
11/18/2015	12,750.00	Camp Thurman
11/18/2015	2,314.44	Smart Group Systems
11/18/2015	877.80	Staples Advantage
11/18/2015	120.00	Texas Association of Journalism Education
11/18/2015	100.00	Baury Jeffrey
11/18/2015	46.00	Fort Worth ISD
11/18/2015	360.00	Hawthorne Jared
11/18/2015	812.50	Black-eyed Pea Restaurant
11/18/2015	574.00	Let's Jump Bounce House
11/18/2015	135.00	Walker Cameron W
11/18/2015	69.00	Accu-Tech Corporation
11/18/2015	1,150.00	Owens Deborah
11/18/2015	2,200.00	Tri-County Officials Association
11/18/2015	10,258.38	Barilla America Inc.
11/18/2015	627.66	Oriental Trading Company
11/18/2015	1,755.00	Western Paper
11/18/2015	164.00	PODS Enterprises, Inc. **USE Vendor# 10281843**
11/18/2015	22.00	Tiger Direct Incorporated
11/18/2015	37.03	A Turtle Loves Me
11/18/2015	78.00	Oates Cathy A
11/18/2015	23,112.25	Texas Interpreting Services, LLC
11/18/2015	219.38	Brock Independent School District
11/18/2015	170.00	Allen Miguel
11/18/2015	500.00	Cook Christopher
11/18/2015	360.00	Quintanilla Alejandro II
11/18/2015	292.50	Morrison Richard R
11/18/2015	180.00	Lincoln Kelly
11/18/2015	65.00	Bradrick Mark
11/18/2015	65.00	Randolph William L
11/18/2015	120.14	Ya Ya Creations, Inc.
11/18/2015	85.00	Bell Jeffery
11/18/2015	26,062.50	Advance Pierre Foods
11/18/2015	326.25	Brown Sylvester III
11/18/2015	50.00	Stringer Linda Dianne
11/18/2015	945.00	Washington Varandas
11/18/2015	337.50	Camper Marcus
11/18/2015	210.00	Texas Association for Truancy & Dropout Prevention
11/18/2015	370.30	School Outfitters LLC
11/18/2015	360.00	Durham Dustin J
11/18/2015	50,750.00	Whitley Penn LLP
11/18/2015	136.42	Binswanger Glass

11/18/2015	15,484.00	National Archery in the Schools Program
11/18/2015	9,853.70	Pinnacle Foods Group LLC
11/18/2015	337.50	Grant-Brooks Jonathan Lee
11/18/2015	85.00	Allen Brent
11/18/2015	65.00	Pape Steve
11/18/2015	65.00	Rambo Roger
11/18/2015	164.45	GF Educators, Inc.
11/18/2015	1,200.00	McCarty Ryan
11/18/2015	90.00	Bourne Charles
11/18/2015	78.00	Hinton Sue
11/18/2015	3,536.00	IdentiSys Incorporated
11/18/2015	416.25	Guadarrama, Jeremias
11/18/2015	27,440.00	Studer Group LLC
11/18/2015	9,892.50	Jakes Finer Foods
11/18/2015	1,795.00	Accent Awards & Trophies, LLC
11/18/2015	415.00	Seal Tex, Incorporated
11/18/2015	77.01	Creative Bus Sales Inc
11/18/2015	1,150.00	Environmental Systems Research Institute Incorporated (Esri)
11/18/2015	1,681,076.00	Balfour Beatty Construction, LLC
11/18/2015	865.00	inlingua Austin
11/18/2015	110.00	AlphaGraphics(previously Swifty Solutions)
11/18/2015	80,499.26	Follett School Solutions, Inc.
11/18/2015	1,358.17	Schindler Elevator Corporation
11/18/2015	112.70	Crawford Electric Supply Company Inc.
11/18/2015	8,175.00	Engage! Learning Incorporated
11/18/2015	300.00	School Newspapers Online
11/18/2015	685.90	LEGO Education
11/18/2015	2,181.00	Nevill Document Solutions, LLC
11/18/2015	349.50	VSC Inc
11/18/2015	3,670.00	Cochlear Americas
11/18/2015	180.00	Dixon Tracey Lynn
11/18/2015	168.75	Carrick Charles
11/18/2015	3,736.88	Barbier International Inc.
11/18/2015	1,535.22	San Mar Corporation
11/18/2015	6,745.03	Harrison Kornberg Architects LLC
11/18/2015	125,220.72	Joeris General Contractors, Ltd.
11/18/2015	24,383.18	Pogue Construction Co., LP
11/18/2015	357.20	Texas Sports Sands, Inc.
11/18/2015	145.50	Tarrant County Tax Assessor-Collector
11/18/2015	22.50	Tarrant County Tax Assessor-Collector
11/18/2015	10,816.00	SupplyWorks
11/18/2015	5,500.00	Elliott Travel and Tours
11/18/2015	122.74	Impak
11/18/2015	23,074.58	KAI TEXAS
11/18/2015	39,170.00	Tyson Prepared Foods
11/18/2015	12,600.00	Aryzta LLC
11/18/2015	139.58	Market Point
11/18/2015	792.77	ITSimplify
11/18/2015	160.25	Mobile Mini 1 Inc
11/18/2015	2,760.00	Specialty Bulb Company Inc
11/18/2015	26,898.58	AT&T Acct. #510 074 8241 241

11/18/2015	58.14	US Games
11/18/2015	57.75	HP Inc
11/18/2015	1,060.00	Clever Items
11/18/2015	50.00	Brown Kevin
11/18/2015	142.22	Council for Environmental Education, Inc. (CEE)
11/18/2015	200.00	Yabla Inc
11/18/2015	374.50	Fredric H Jones & Associates Inc
11/18/2015	10,203.42	Stetson And Associates Incorporated
11/18/2015	35,624.91	Constellation Energy
11/18/2015	2,000.00	Reserve Account - L H S Pitney Bowes
11/18/2015	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
11/18/2015	4,385.10	Complete Supply Incorporated
11/18/2015	12,600.00	Wallace Packaging
11/18/2015	1,226.82	Empire Paper Company
11/18/2015	271.38	Hobby Lobby Store #175
11/18/2015	437.50	Mainstay Farm
11/18/2015	3,974.01	Accredited Lock Supply Company
11/18/2015	1,950.00	Turnitin, LLC DO NOT USE SEE V#(10282276)
11/18/2015	5,402.21	Atmos Energy
11/18/2015	79.59	Eric Armin Incorporated
11/18/2015	1,823.25	First Care Medical Equipment L L P
11/18/2015	3,776.85	Star Roofing And Sheet Metal
11/18/2015	19,360.00	Jack Rasmussen (Luthier)
11/18/2015	261,030.70	VLK Architects
11/18/2015	1,457.15	Hagar Restaurant Service L L C
11/18/2015	23.44	Ricoh Americas Corporation
11/18/2015	66.09	Ricoh Americas Corporation
11/18/2015	32.00	Mansfield High School
11/18/2015	5,840.00	Justin Seed Company
11/18/2015	1,044.75	Mastery Education (Peoples Education)
11/18/2015	4,456.72	Music & Arts Centers
11/18/2015	936.00	Psi
11/18/2015	34,221.06	Byrne Brothers Foods Incorporate
11/18/2015	882.14	Fitness Finders Incorporated
11/18/2015	2.52	Gordon Darby Incorporated
11/18/2015	468.00	Southern Computer Warehouse
11/18/2015	173.00	Academic Supplier
11/18/2015	192.00	Tmea Region 5 Band
11/18/2015	149.00	National Forensic League/National Speech & Debate Assoc
11/18/2015	3,333.75	NCS Pearson Incorporated
11/18/2015	22,660.33	SAS Technologies LLC
11/18/2015	451.88	Houghton Mifflin Harcourt Publishing Company
11/18/2015	49.03	North Texas Tollway Authority
11/18/2015	23,683.54	City Of Arlington Mailstop
11/18/2015	83.81	U S Toy/ Constructive Playthings
11/18/2015	1,936.70	Arlington Camera Incorporated
11/18/2015	280.00	Education Service Center Region
11/18/2015	133.88	Flinn Scientific
11/18/2015	146.50	Commercial Recorder
11/18/2015	336.25	Gopher Sport Equipment
11/18/2015	600.00	Hightower Service Incorporated

11/18/2015	83.82	Nasco
11/18/2015	5,895.60	Pasco Brokerage Incorporated
11/18/2015	2,219.72	Pyramid School Products
11/18/2015	115.10	Sargent Welch L L C
11/18/2015	1,568.00	Sentinel The Alarm Company
11/18/2015	468.40	Sysco Dallas Incorporated
11/18/2015	397.41	Unifirst Holdings(A/R 01550)
11/18/2015	59.31	United Parcel Service
11/18/2015	1,699.93	U S Games
11/18/2015	687.00	Wenger Corp
11/18/2015	322.65	Olen Williams Incorporation
11/18/2015	46.09	Monarch Trophy Studio
11/18/2015	2,444.98	FASTSIGNS #10303
11/18/2015	2,360.12	Amazon.Com
11/18/2015	18,007.68	ABC CLIO L L C
11/18/2015	810.00	Dunlap Kirk D
11/19/2015	336.91	Kathryn Airhart
11/19/2015	254.00	Rebecca Archer
11/19/2015	336.91	Sarah Arditti
11/19/2015	58.36	Judith Bazan
11/19/2015	393.99	Tina Baze
11/19/2015	12.50	Deborah Blackner
11/19/2015	31.68	Heather Blanco
11/19/2015	28.29	Amanda Borden
11/19/2015	37.83	Marcus Brannon
11/19/2015	60.95	Amiesha Brown
11/19/2015	99.19	Cynthia Brown
11/19/2015	146.86	Christi Buell
11/19/2015	112.13	Doris Campbell
11/19/2015	28.29	Jessica Chavez
11/19/2015	61.76	Sarah Christian
11/19/2015	318.91	Sharee Cobb
11/19/2015	28.29	Constance Cooper
11/19/2015	228.10	Pedro Davila
11/19/2015	64.29	Shahveer Dhalla
11/19/2015	26.80	Bettina Dixon
11/19/2015	336.91	Stephanie Earley
11/19/2015	92.35	Lisa Ellison
11/19/2015	115.71	Richard Flores
11/19/2015	46.86	Joanne Franks
11/19/2015	124.55	Arely Frias
11/19/2015	81.08	Angela Gardner-Smith
11/19/2015	318.91	Yesenia Gibbs
11/19/2015	336.91	Diedre Grimm
11/19/2015	65.55	Steve Guadalupe
11/19/2015	35.13	Scott Gutkowski
11/19/2015	54.97	Melissa Haubrich
11/19/2015	28.29	Meara Healy
11/19/2015	218.15	Carmen Hernandez
11/19/2015	91.08	Elizabeth Higgens
11/19/2015	136.28	Brandy Hodges

11/19/2015	72.57	Pamela Jefferson
11/19/2015	36.83	Sharon Jensen
11/19/2015	237.16	Peggy Juarez
11/19/2015	131.16	Maria Kilgore
11/19/2015	155.90	Elisabeth Kunkel
11/19/2015	36.23	Thao Le
11/19/2015	42.38	Claudia Lira
11/19/2015	111.23	Kenneth Livingston
11/19/2015	174.58	Stephanie Lizardo
11/19/2015	24.15	Angelia Lower
11/19/2015	43.53	Gretchen Maddox
11/19/2015	27.54	Jennifer Martin
11/19/2015	35.58	Krista McCown
11/19/2015	441.19	Kathy McFarlen
11/19/2015	926.33	Julie McGuire
11/19/2015	16.33	Annette Minnerly
11/19/2015	440.55	Linh Nguyen
11/19/2015	1,299.34	Monique O'Bryant
11/19/2015	27.32	Emma Peak
11/19/2015	137.31	Kenneth Perkins
11/19/2015	50.83	Lori Pickett
11/19/2015	130.93	Ryan Pierce
11/19/2015	61.47	Marla Pollan
11/19/2015	144.79	Judith Porter
11/19/2015	51.81	Julia Porter
11/19/2015	26.16	Brenda Ramirez
11/19/2015	86.31	Tunya Redvine
11/19/2015	33.75	Katherine Riggle
11/19/2015	238.00	Stephanie Rudy
11/19/2015	31.39	Hilda Ruiz
11/19/2015	67.68	Kimberly Saffold
11/19/2015	59.17	Jaye Sanford
11/19/2015	76.65	Tarniesha Scott
11/19/2015	238.00	Sharlaine Sierra
11/19/2015	23.58	Stephen Simpson
11/19/2015	318.91	David Smith
11/19/2015	55.09	Heather Smith
11/19/2015	68.37	Connie Spence
11/19/2015	130.00	Hannah Stephens
11/19/2015	460.90	Carolyn Stout
11/19/2015	1,389.49	Tabiri Tabasuri
11/19/2015	579.84	Jeff Thomas
11/19/2015	26.36	Deann Thompson
11/19/2015	40.08	Shaun Thompson
11/19/2015	336.91	Thomas Thompson
11/19/2015	60.43	Carmen Todd
11/19/2015	203.49	James Tucker
11/19/2015	189.06	Cassidy Turner
11/19/2015	32.83	Glori Vela
11/19/2015	356.91	Michael Washer
11/19/2015	37.72	Andrea Watson

11/19/2015	28.29	Maude Watson
11/19/2015	91.66	Gloria Weber
11/19/2015	318.91	Tanner Woodman
11/19/2015	226.55	Steven Wurtz
11/19/2015	43.13	Mark Zebrasky
11/19/2015	1,048.83	United Educators Association
11/19/2015	6.67	Texas United School Employees Local 100
11/19/2015	752.94	Texas Guaranteed Student Loan Corporation
11/19/2015	136.98	Texas Guaranteed Student Loan Corporation
11/19/2015	119.07	United States Department Of Education
11/19/2015	85.00	Commonwealth Of Massachusetts
11/19/2015	31.12	Association Of Texas Technology Education
11/19/2015	477.00	Mississippi Department of Human Services
11/19/2015	151.55	United States Department of Treasury - Debt Management Services
11/19/2015	452.50	Pam Bassel Chapter 13 Trustee
11/19/2015	154.15	Powers Tom Chapter 13 Trustee
11/19/2015	63.47	United States Treasury
11/19/2015	101.00	United States Treasury
11/19/2015	4,570.00	Educational Employees Credit Union
11/19/2015	18.75	National Educational Association
11/19/2015	2.50	Texas State Teachers Association
11/19/2015	21.10	Texas State Teachers Association
11/19/2015	75.00	Pamela Cherry
11/19/2015	50.00	Abby Garza
11/19/2015	6.89	Renita Green
11/19/2015	50.00	Angela Hernandez
11/19/2015	25.00	Angela Hernandez
11/19/2015	75.00	Linda Parker
11/19/2015	75.00	Carla Pearson
11/19/2015	40.00	Tiana Piniecki
11/19/2015	97.80	Angie Porter
11/19/2015	228.74	Aaron Reich
11/19/2015	48.75	Andrew Rousch
11/19/2015	3.82	Allison Williams
11/19/2015	267.00	Univ Of Texas @ Arlington Planetarium
11/19/2015	4,392.00	Michelle Boyko
11/19/2015	4,032.00	Rachel Cocek
11/19/2015	792.00	Kathiann Dailey
11/19/2015	1,044.00	Ashley Gaither
11/19/2015	300.00	Chasity Johnson
11/19/2015	4,176.00	Dennis Lang
11/19/2015	4,302.00	Bradley McCann
11/19/2015	1,548.00	Darryl Pilate
11/19/2015	378.00	Sarah Spurrier
11/19/2015	525.00	Paschal High School
11/19/2015	200.00	Burleson High School
11/19/2015	10,470.00	Carrier Corporation
11/19/2015	1,280.00	Texas High School Gymnastics Coaches Association
11/19/2015	835.54	Galls Incorporated
11/19/2015	19,139.80	Masters Distribution Systems
11/19/2015	1,031.25	Barnes & Noble Bookstore Store # 2027

11/19/2015	226.14	ATC Systems
11/19/2015	444.77	Office Depot Acct #52200189
11/19/2015	4,297.50	Benchmark Education Company
11/19/2015	550.00	College Board The
11/19/2015	250.00	Southlake Carroll High School
11/19/2015	200.00	Flower Mound High School
11/19/2015	2,603.55	Costco Wholesale Incorporated
11/19/2015	3,885.00	Aerowave Technologies
11/19/2015	22.07	I D N Acme
11/19/2015	175.00	Richardson High School
11/19/2015	80.00	Accurate Tune
11/19/2015	4,849.68	City Of Grand Prairie
11/19/2015	450.00	Colony High School
11/19/2015	150.00	R L Turner High School
11/19/2015	750.00	South Grand Prairie High School
11/19/2015	305.00	Bell L D High School
11/19/2015	100.00	Vaccaro Peter
11/19/2015	170.00	Vines Maurice
11/19/2015	50.00	Pointer David
11/19/2015	136.89	Think Social Publishing Incorporated
11/19/2015	255.00	Jaffe Joshua
11/19/2015	100.00	Huffman Scott
11/19/2015	65.00	Neely Richard
11/19/2015	170.00	Alvarado Armando
11/19/2015	250.00	Timber Creek High School
11/19/2015	100.00	Kasallis Tim
11/19/2015	100.00	Elting Clay
11/19/2015	125.00	Frisco Independent School District Athletic Department
11/19/2015	130.00	Moore Mark
11/19/2015	95.00	Fergus Danny
11/19/2015	51.34	Oriental Trading Company
11/19/2015	100.00	Powell Michael L
11/19/2015	100.00	Rodriguez Jason
11/19/2015	90.00	Glover Christopher J
11/19/2015	130.00	McKinney Kenneth
11/19/2015	145.00	McWright Leon
11/19/2015	65.00	Rhyan Jeanette
11/19/2015	550.00	Rockwall Heath High School
11/19/2015	255.00	Jones Franklin
11/19/2015	133.00	Coon Chuck
11/19/2015	85.00	Powell Ray
11/19/2015	120.00	Klavitter Robert
11/19/2015	120.00	Piper Gregory N
11/19/2015	355.00	Woodman Tom
11/19/2015	70.00	Taylor John
11/19/2015	120.00	Spears Stuart
11/19/2015	360.00	Quintanilla Alejandro II
11/19/2015	350.00	Henneberry David J
11/19/2015	355.00	Ellenbecker Randall
11/19/2015	355.00	Cramer Tony
11/19/2015	98.00	Sergeant James L

11/19/2015	158.00	Smith Michelle J
11/19/2015	90.00	Buehrer Melissa
11/19/2015	135.00	Rhodes Stephen C
11/19/2015	70.00	Branham Jim
11/19/2015	170.00	Randolph William L
11/19/2015	170.00	Bell Jeffery
11/19/2015	68.00	Wesley Mark A
11/19/2015	104,314.31	Hiland Dairy Foods
11/19/2015	675.00	Camper Marcus
11/19/2015	360.00	Durham Dustin J
11/19/2015	65.00	Washington Raphael
11/19/2015	65.00	Hamilton Jada
11/19/2015	255.00	Hightower David
11/19/2015	68.00	Shantz Randy
11/19/2015	85.00	Crawford Melvin
11/19/2015	50.00	Nugent David Jr
11/19/2015	85.00	Stepina Bill
11/19/2015	100.00	Green Larry
11/19/2015	85.00	Johnson Mark N
11/19/2015	100.00	Tyer Logan
11/19/2015	175.00	Rogers James
11/19/2015	85.00	McClain Gerald
11/19/2015	90.00	Davis Tim
11/19/2015	85.00	Wasiak Doug
11/19/2015	100.00	Vessels Chris
11/19/2015	135.00	Le Alex
11/19/2015	85.00	Lemmons Marvin
11/19/2015	50.00	Millett Curtis A
11/19/2015	100.00	Taylor Preston
11/19/2015	65.00	Gaines Michael
11/19/2015	50.00	Odom Bruce
11/19/2015	100.00	Vorpahl Kyle
11/19/2015	100.00	Cochran Gary
11/19/2015	68.00	Shantz Wanda
11/19/2015	100.00	Crole Larry
11/19/2015	360.00	Kuhn Travis Lee
11/19/2015	146.25	McPhail Thomas
11/19/2015	95.00	Farmer Thomas A
11/19/2015	10,290.77	Kurz & Company
11/19/2015	40.00	Mosaic of Arlington
11/19/2015	50.00	Massey Lawrence
11/19/2015	100.00	Wilcox Frank
11/19/2015	93.00	Weber Tina
11/19/2015	85.00	Johnson Eric
11/19/2015	100.00	Gray Eric
11/19/2015	85.00	Cox Charles
11/19/2015	50.00	Killam Randy
11/19/2015	411.93	Creative Bus Sales Inc
11/19/2015	85.00	Domingeaux Joseph
11/19/2015	68.00	Hutchinson Channel
11/19/2015	202.50	Moreno Gustavo

11/19/2015	120.00	Marks Johnathan
11/19/2015	360.00	Kinsella Laura
11/19/2015	68.00	Franklin Phillip
11/19/2015	300.00	Eagle Mountain Saginaw ISD
11/19/2015	200.00	Eagle Mountain Saginaw ISD
11/19/2015	200.00	Hendrix V Steve
11/19/2015	248.00	Nevill Document Solutions, LLC
11/19/2015	65.00	Pena Jack M
11/19/2015	65.00	Rogers Derrick
11/19/2015	100.00	James John
11/19/2015	100.00	McKittrick Richie
11/19/2015	85.00	Temple William
11/19/2015	100.00	Buckley Ronald S
11/19/2015	146.25	Dixon Marcus
11/19/2015	132.90	Barbier International Inc.
11/19/2015	85.00	Dudley Undra
11/19/2015	300.00	Mayde Creek High School
11/19/2015	90.00	Wilcox James
11/19/2015	100.00	Kannenberg David
11/19/2015	255.00	Karonka Mark S
11/19/2015	120.00	Marko Ken
11/19/2015	100.00	Mask Eric D
11/19/2015	100.00	Mundell Nick
11/19/2015	6,036.68	Regency Lighting
11/19/2015	50.00	Wes Hamilton
11/19/2015	68.00	Greer Earnest
11/19/2015	50.00	Groce DeJuan
11/19/2015	180.00	Davis LaCedrik
11/19/2015	85.00	Jenkins Kendall
11/19/2015	150.00	Gordon Kris
11/19/2015	200.00	Eagle Mountain Saginaw ISD Ranger Roundup
11/19/2015	170.00	Stillwater Running Club
11/19/2015	93.00	Brian Scruggs
11/19/2015	50.00	Acker Zackery
11/19/2015	130.00	Brown Kevin
11/19/2015	68.00	Johnson Kenneth
11/19/2015	130.00	Sternblitz Jonathan
11/19/2015	100.00	Brown Dylan
11/19/2015	500.00	Crowley Eagle Soccer Booster Club
11/19/2015	625.00	Varsity Spirit
11/19/2015	625.00	Varsity Spirit
11/19/2015	250.00	Austin ISD
11/19/2015	300.00	Jonathan Carroll
11/19/2015	78.00	Guinn Thomas M
11/19/2015	255.00	Klau Jacob
11/19/2015	255.00	Werchan Allen
11/19/2015	255.00	Frost Mathew J
11/19/2015	255.00	Halstead Patrise
11/19/2015	200.00	Summit High School
11/19/2015	665.00	Universal Cheerleaders Associates
11/19/2015	200.00	Timberview High School

11/19/2015	250.00	Woodlands High School The
11/19/2015	135.24	Bucks Wheel & Equipment Company
11/19/2015	840.00	Mansfield Isd Natatorium
11/19/2015	200,190.03	Texas Comptroller Of Public Accounts
11/19/2015	346.00	Academic Supplier
11/19/2015	6,768.52	University Of Texas At Arlington
11/19/2015	1,595.66	City Of Arlington Mailstop
11/19/2015	999.90	Arlington Camera Incorporated
11/19/2015	400.00	Trinity High School
11/19/2015	39.86	United Parcel Service
11/19/2015	1,300.00	Arlington High School 001
11/19/2015	120.00	Bowie High School 004
11/19/2015	350.00	Sam Houston High School 002
11/19/2015	200.00	Seguin High School
11/19/2015	200.00	Martin High School 005
11/19/2015	93.00	Coronado Claudio
11/19/2015	65.00	Alvarez Albert
11/19/2015	200.00	Hurst Euless Bedford Athletics
11/19/2015	85.00	Williams Arthur
11/19/2015	65.00	Williams Willie
11/19/2015	85.00	Hancock Paul
11/19/2015	6,535.20	Atmos Energy
11/19/2015	514.96	Music & Arts Centers
11/19/2015	5,088.00	Byrne Brothers Foods Incorporate
11/19/2015	700.00	Dennis Lee Productions, Inc.
11/19/2015	65.92	U S Toy/ Constructive Playthings
11/19/2015	296.75	Perma Bound
11/19/2015	400.00	Lamar High School 003
11/20/2015	178.88	Julie Barganier
11/20/2015	64.69	Sasha Brown
11/20/2015	51.18	Shaniqua Bush
11/20/2015	208.67	Andrea Carroll
11/20/2015	43.35	Priscilla Carter
11/20/2015	76.13	Shirley Cobb
11/20/2015	58.25	Lee Copeland
11/20/2015	185.73	Bradley Davis
11/20/2015	37.84	Alberta Fears
11/20/2015	100.00	Gobran George
11/20/2015	168.02	Katherene Gifford
11/20/2015	129.61	Donna Gilbreath
11/20/2015	47.61	Louanne Greer
11/20/2015	243.97	Wendy Harvey
11/20/2015	158.59	Mary Hernandez
11/20/2015	53.53	Tamela Horton
11/20/2015	100.00	Paige Jarvis
11/20/2015	162.55	Jason Johnson
11/20/2015	64.06	Jo Leverett
11/20/2015	165.23	Kenneth Livingston
11/20/2015	118.91	Lea Mattson
11/20/2015	100.00	Mike Mehany
11/20/2015	28.29	Marcus Miller

11/20/2015	123.63	Frederick Moore
11/20/2015	152.55	Darlene Murphy
11/20/2015	17.19	Tammy Nantz
11/20/2015	63.77	Carolyn Peterson
11/20/2015	23.58	Lisa Phillips
11/20/2015	76.53	Gil Ryman
11/20/2015	196.65	Katherine Schimek
11/20/2015	250.00	Stephen Simpson
11/20/2015	462.07	Leslie Skinner
11/20/2015	18.75	Angela Smith
11/20/2015	1,210.00	Connie Spence
11/20/2015	84.64	Tricia Stahl
11/20/2015	33.98	Barbara Thomas
11/20/2015	40.60	Ashley Torres
11/20/2015	119.26	Tracey Wittmayer
11/20/2015	126.16	Karen Wood Middleton
11/20/2015	121.27	Maria Zarate
11/20/2015	100.05	Gaya Jefferson
11/20/2015	1,151.39	United Educators Association
11/20/2015	6.92	Texas United School Employees Local 100
11/20/2015	286.11	United States Department Of Education
11/20/2015	679.38	Truman Tim Chapter 13 Trustee
11/20/2015	24.66	Association Of Texas Technology Education
11/20/2015	254.50	Pam Bassel Chapter 13 Trustee
11/20/2015	241.15	Child Support Division - Johnson County
11/20/2015	100.00	United States Treasury
11/20/2015	390.92	Powers Tom Chapter 13 Trustee
11/20/2015	10,398.62	Educational Employees Credit Union
11/20/2015	15.07	National Educational Association
11/20/2015	3.36	Texas State Teachers Association
11/20/2015	27.41	Texas State Teachers Association
11/20/2015	530.22	Grainger Industrial Supply
11/20/2015	954.30	Galls Incorporated
11/20/2015	7,050.19	Masters Distribution Systems
11/20/2015	346.24	ATC Systems
11/20/2015	255.00	Health Occupations Students of America, Texas Association, Inc.
11/20/2015	3,533.00	Concentra Medical Centers
11/20/2015	56,489.31	C D W Government Incorporated
11/20/2015	12,512.55	1 A Fire & Domestic Testing
11/20/2015	2,497.43	Verizon Wireless Acct #H1-793234
11/20/2015	2,475.00	TASB
11/20/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
11/20/2015	673.12	Olmsted Kirk Paper Company
11/20/2015	27,823.00	IB North America
11/20/2015	155.00	Swayne Royce B
11/20/2015	90.00	Reddehase Steve
11/20/2015	70.00	Neely Richard
11/20/2015	73.00	Webb Gary
11/20/2015	50.00	Elliott Shawn
11/20/2015	65.00	McKinney Kenneth
11/20/2015	65.00	Rhyan Jeanette

11/20/2015	50.00	Robertson David
11/20/2015	70.00	McDowell William
11/20/2015	65.00	Borne Kyle
11/20/2015	105.00	Manley Durwood
11/20/2015	292.50	Camper Marcus
11/20/2015	98.00	Binswanger Glass
11/20/2015	908.75	Grant-Brooks Jonathan Lee
11/20/2015	65.00	Shantz Randy
11/20/2015	180.00	Jones Jakisha V
11/20/2015	90.00	Davis Kevin
11/20/2015	155.00	Davis Julie K
11/20/2015	85.00	Vessels Chris
11/20/2015	105.00	Spradlin Jeff
11/20/2015	65.00	Shantz Wanda
11/20/2015	35.00	IdentiSys Incorporated
11/20/2015	73.00	Furlough Steven
11/20/2015	50.00	Richards Michael
11/20/2015	50.00	Parker Tammy
11/20/2015	130.00	Franklin Phillip
11/20/2015	3,600.00	Cornerstone Staffing
11/20/2015	61.12	Barbier International Inc.
11/20/2015	20,092.30	Viverae, Inc.
11/20/2015	68.00	Hill Roger
11/20/2015	65.00	MURRAY CHRIS
11/20/2015	48.40	Hobby Lobby Store #175
11/20/2015	525.00	University Of Texas At Arlington
11/20/2015	75.00	Grand Prairie Photo Enforcement
11/20/2015	3,630.64	Child Care Associates Incorporated
11/20/2015	90.00	Brown Sylvester III
11/20/2015	155.00	Pena Jack M
11/20/2015	75.00	Wayne Giles
11/20/2015	70.00	Young Kassie
11/20/2015	50.00	HAMILTON JARED
11/20/2015	104.46	North Texas Tollway Authority
11/20/2015	68.00	Anderson Sigfrid Marty
11/20/2015	591.63	Office Depot Acct #52200189
11/20/2015	122,269.94	Renaissance Learning Incorporated
11/20/2015	8,435.00	Tx Dept of Public Safety
11/20/2015	364.21	Costco Wholesale Incorporated
11/20/2015	1,533.00	Bureau Of Education & Research
11/20/2015	14,804.45	J P Morgan Chase Bank NA
11/20/2015	115.00	Tilley Bill
11/20/2015	225.00	Mathews Jamon
11/20/2015	191.25	Alford Allen
11/20/2015	50.00	Sundberg Robert
11/20/2015	50.00	Powell Michael L
11/20/2015	115.00	Woodman Tom
11/20/2015	73.00	Griffin Ricky
11/20/2015	50.00	Smith Stanley II
11/20/2015	146.25	Swoope James Landry
11/20/2015	155.00	Smith Michelle J

11/20/2015	70.00	Nickols Eric
11/20/2015	427.50	Washington Varandas
11/20/2015	68.00	Hamilton Jada
11/20/2015	65.00	McFadden Mike
11/20/2015	65.00	Smith LeDean R
11/20/2015	85.00	Green Larry
11/20/2015	105.00	Bennett Thomas
11/20/2015	115.00	Wakefield Chad
11/20/2015	85.00	Tyer Logan
11/20/2015	105.00	Simpson Brian
11/20/2015	85.00	Taylor Preston
11/20/2015	180.00	Hinkle Philip W
11/20/2015	65.00	Weber Tina
11/20/2015	65.00	Panter Sherrie
11/20/2015	115.00	Kamp Michael
11/20/2015	65.00	Williams Willie
11/20/2015	50.00	Rogers Derrick
11/20/2015	130.00	Reed Philip
11/20/2015	65.00	Hancock Paul
11/20/2015	146.25	Dixon Tracey Lynn
11/20/2015	65.00	Temple William
11/20/2015	50.00	Anderson Ethan
11/20/2015	3.16	TxTag
11/20/2015	50.00	GANT CARL E
11/20/2015	65.00	Bingham Park A
11/20/2015	65.00	BOATENG DERRICK
11/20/2015	105.00	CALVERT CLARK
11/20/2015	40.00	Betancourt Raymond
11/20/2015	50.00	Foster Lonnie Bruce
11/20/2015	3,625.00	Monster Incorporated
11/20/2015	326.00	First Advantage Background Services
11/20/2015	350.00	University Of Texas At Arlington
11/20/2015	300.00	Education Service Center Region
11/20/2015	4,382.72	United Educators Association
11/20/2015	810.53	Texas Guaranteed Student Loan Corporation
11/20/2015	68.50	Arlingotn Education Foundation
11/20/2015	264.55	United States Department Of Education
11/20/2015	27.50	Association Of Texas Technology Education
11/20/2015	356.63	Association Of Texas Technology Education
11/20/2015	92.94	Genworth Life Insurance company
11/20/2015	668.65	California State Disbursement Unit
11/20/2015	1,462.00	Pam Bassel Chapter 13 Trustee
11/20/2015	400.26	Family Support Payment Center - Missouri
11/20/2015	550.00	Powers Tom Chapter 13 Trustee
11/20/2015	139.00	United States Treasury
11/20/2015	415.00	Powers Tom Chapter 13 Trustee
11/20/2015	11,634.00	Educational Employees Credit Union
11/20/2015	18.58	National Educational Association
11/20/2015	1.50	Texas State Teachers Association
11/20/2015	25.34	Texas State Teachers Association
11/20/2015	70.00	Cope Wes

11/20/2015	50.00	Neely Richard
11/20/2015	70.00	Jones Anthony D
11/20/2015	70.00	Beene Thomas
11/20/2015	70.00	Moreland Robert Jr
11/20/2015	70.00	Carter Delbert
11/20/2015	70.00	Hart Shannon
11/20/2015	335.73	Brand Jerry
11/20/2015	115.00	Wilson Larry L
11/20/2015	115.00	Kiley Kevin
11/20/2015	50.00	Sepulveda Craig
11/20/2015	280.00	Texas Association Of School Boards (Various TASXXXX)
11/20/2015	1,014,867.64	Constellation Energy
11/20/2015	1,880.00	Staff Development for Educators
12/1/2015	396.00	Tara Bishop
12/1/2015	762.00	Dallas World Aquarium
12/2/2015	2,121.30	Cowtown Materials Incorporated
12/2/2015	250.00	Education Logistics Incorporated
12/2/2015	16,517.99	Corgan Associates Incorporated
12/2/2015	418.43	Attainment Company Incorporated
12/2/2015	108.00	Master Audio Visual Incorporated
12/2/2015	1,289.00	Bells Bernina Incorporated
12/2/2015	1,899.00	Hoshizaki South Central Distribution Center
12/2/2015	1,182.89	Home Depot U.S.A., Inc.
12/2/2015	550.00	College Board The
12/2/2015	197.00	Federal News Services Incorporated
12/2/2015	370.19	Kapco Library Products Kent Adhesive Products
12/2/2015	1,379.52	ATCO International
12/2/2015	3,128.46	Kroger Texas LP
12/2/2015	44.98	Frog Street Press Incorporated
12/2/2015	1,042.20	B W I Companies Incorporated
12/2/2015	315.45	Plank Road Publishing
12/2/2015	3,158.54	National Educational Systems Incorporated
12/2/2015	305.00	Texas Council Of Administrator of Special Education
12/2/2015	175.00	Texas Association Of School Administrators
12/2/2015	4,445.00	University Of Texas At Arlington
12/2/2015	346.68	Texas Furniture Source Incorporated
12/2/2015	23,428.41	Masters Distribution Systems
12/2/2015	931.65	Estes McClure & Assoc Inc
12/2/2015	1,719.94	Barnes & Noble Bookstore Store # 2027
12/2/2015	10,169.26	Cowtown Bus Charters Incorporated
12/2/2015	120.00	Texas Educational Theater Association
12/2/2015	3,273.00	Last Group Enterprises Incorporated
12/2/2015	6,492.00	Lone Star Coaches Incorporated
12/2/2015	3,040.00	Visual Impact Specialties
12/2/2015	2,874.84	Metro Irrigation Supply Company Limited
12/2/2015	2,124.28	FASTSIGNS #10303
12/2/2015	208.50	Chick Fil A
12/2/2015	799.00	Demidec Resources
12/2/2015	195.00	Association Of Certified Fraud Examiners
12/2/2015	3,701.50	Oticon Incorporated
12/2/2015	452.00	Dallas World Aquarium

12/2/2015	1,650.39	Phonak LLC
12/2/2015	757.15	Lowes Home Centers Incorporated
12/2/2015	18,349.79	Office Depot Acct #52200189
12/2/2015	793.80	Mondo Publishing
12/2/2015	539.90	Bernd Mac
12/2/2015	150.61	Midlothian High School
12/2/2015	2,190.00	College Board The
12/2/2015	1,280.00	College Board The
12/2/2015	5,932.16	Land O Lakes Incorporated
12/2/2015	109,235.41	C D W Government Incorporated
12/2/2015	24,104.92	1 A Fire & Domestic Testing
12/2/2015	11,850.00	Wayne Burak And Associates Incorporated
12/2/2015	126.34	Pearson Education Incorporated
12/2/2015	4,141.82	Pearson Education Incorporated
12/2/2015	319.00	C & P Pump Services Inc
12/2/2015	653.00	Cowboy Towing
12/2/2015	1,627.75	Costco Wholesale Incorporated
12/2/2015	750.00	Edulaunch.com
12/2/2015	45,516.40	Pacific Learning Incorporated
12/2/2015	320.00	Awards By Wilson
12/2/2015	71.17	W T Cox Subscriptions Incorporated
12/2/2015	640.38	R & H Parts And Service
12/2/2015	810.00	Won-Door Corporation
12/2/2015	3,573.46	BrainPop
12/2/2015	2,173.44	Phillips Welding Supply Incorporated - Id #Arisd
12/2/2015	774.00	Mathematical Olympiads for Elementary and Middle Schools
12/2/2015	977,720.00	Apple Computer Incorporated Qisv #1942404110104/74005
12/2/2015	17,102.60	DataStarUSA Inc Qisv #1751807244600
12/2/2015	1,701.96	Kimbrough Fire Extinguisher CO, INC
12/2/2015	37.36	ETA hand2mind Incorporated
12/2/2015	43,264.85	C D Hartnett Company
12/2/2015	507.07	City Of Dalworthington Gardens
12/2/2015	23,880.00	Mayer-Johnson LLC
12/2/2015	320.00	Accurate Tune
12/2/2015	895.44	ECS Learning System Incorporated
12/2/2015	4,559.44	City Of Grand Prairie
12/2/2015	2,583.00	National Cheerleaders Association
12/2/2015	407.00	Grapevine Colleyville Independent School District
12/2/2015	32.98	Westlake Hardware Incorporated #53
12/2/2015	161.96	Psychological Assessment Resources Incorporated (Par)
12/2/2015	126.17	Dallas Door & Supply Company
12/2/2015	124.50	ASW Enterprises
12/2/2015	681.00	Interstate Music Supply
12/2/2015	263.45	Super Duper Publications
12/2/2015	181.76	Mardel Incorporated
12/2/2015	10,432.50	Catholic Charities Translation & Interpretation Network
12/2/2015	8,073.52	Oncor Electric Delivery
12/2/2015	360.00	Welch John
12/2/2015	390.00	Ben Hogan Sports Therapy Institute
12/2/2015	96.00	Smart Group Systems
12/2/2015	695.63	Staples Advantage

12/2/2015	2,563.65	Hanover Uniform Company
12/2/2015	100.00	Texas Association of Journalism Education
12/2/2015	118.00	Swayne Royce B
12/2/2015	103.25	Sportsgrafx Incorporated
12/2/2015	15,930.00	Foster Poultry Farms
12/2/2015	1,890.00	Alford Allen
12/2/2015	316.54	Carrier Enterprise
12/2/2015	480.00	Flocabulary
12/2/2015	16,741.23	Luxor Staffing
12/2/2015	253.91	Howard Company
12/2/2015	12,154.99	Northwest Propane Gas Company
12/2/2015	45,962.70	Presidio Networked Solutions LLC
12/2/2015	150.61	Hurst Euleess Bedford Athletics
12/2/2015	588.00	Region V Orchestra
12/2/2015	510.00	Musser Amanda
12/2/2015	19,882.57	Churchfield Trading Company
12/2/2015	13,595.62	Heinz North America - **Use Vendor# 10282115**
12/2/2015	2,584.81	Oriental Trading Company
12/2/2015	70,054.05	Automatic Sprinkler of Texas Incorporated
12/2/2015	95.88	Tiger Direct Incorporated
12/2/2015	75.54	Magazine Subscriptions PTP
12/2/2015	250.00	Just Say Yes
12/2/2015	5,451.00	Learning Forward
12/2/2015	1,565.45	Park Cities Ford Lincoln Mercury
12/2/2015	90.00	Medcafe Damon T
12/2/2015	550.00	Rockwall Heath High School
12/2/2015	168.75	Swoope James Landry
12/2/2015	360.00	Quintanilla Alejandro II
12/2/2015	1,890.00	Morrison Richard R
12/2/2015	115.00	Bradrick Mark
12/2/2015	555.00	Hardin Computer
12/2/2015	34,280.19	Advance Pierre Foods
12/2/2015	15,859.00	Alliance Geotechnical Group
12/2/2015	804.00	Baker Richard (Rick)
12/2/2015	1,260.00	Washington Varandas
12/2/2015	810.00	Camper Marcus
12/2/2015	337.50	Lee Robert Derek
12/2/2015	360.00	Durham Dustin J
12/2/2015	3,480.00	Vietnamese Language Services
12/2/2015	118.00	Leake Patrick
12/2/2015	11,124.02	SC Fuels
12/2/2015	57,429.41	Eichelbaum Wardell Hansen Powell & Mehl P.C.
12/2/2015	115.00	Davis Kevin
12/2/2015	407.00	Grand Prairie Independent School District
12/2/2015	135.00	Stevens Jason Allen
12/2/2015	82,240.42	MicroShare
12/2/2015	57.56	National Wholesale Supply
12/2/2015	506.25	Guadarrama, Jeremias
12/2/2015	135.00	McPhail Thomas
12/2/2015	1,390.33	W&B Service Company LP
12/2/2015	329.99	Best Buy Stores LP

12/2/2015	489.68	Seidlitz Education LLC
12/2/2015	360.00	Brown Joel
12/2/2015	712.97	Creative Bus Sales Inc
12/2/2015	1,149.18	Follett School Solutions, Inc.
12/2/2015	332.00	Nevill Document Solutions, LLC
12/2/2015	9,718.12	Tee's for Texas
12/2/2015	65.00	Pena Jack M
12/2/2015	10,255.00	Mandt System The
12/2/2015	56,700.00	Instructure, INC
12/2/2015	65.00	Braddy Joshua
12/2/2015	135.00	Dixon Tracey Lynn
12/2/2015	128.00	Kagan Publishing
12/2/2015	1,014.04	Harrison Kornberg Architects LLC
12/2/2015	32,184.98	Perkins+Will, Inc.
12/2/2015	2,500.00	Peyco Southwest Realty, Inc.
12/2/2015	914.00	Texas Sports Sands, Inc.
12/2/2015	605.00	BrailleAid
12/2/2015	180.00	SupplyWorks
12/2/2015	5,500.00	Elliott Travel and Tours
12/2/2015	74.00	Massey Services Inc.
12/2/2015	893.20	Advantage Water Treaters, LLC
12/2/2015	4,952.05	Entrust One Facility Services Inc
12/2/2015	58,615.50	Learning A-Z LLC
12/2/2015	110.00	CiCi's Pizza #32 @Cooper & Mayfield
12/2/2015	204.00	CiCi's Pizza #704 @Cooper & Sublett
12/2/2015	6,899.00	Cool Tech A/C Heat & Refrigeration
12/2/2015	48,783.00	Aryzta LLC
12/2/2015	5,912.94	Increase Workforce Solutions, LLC
12/2/2015	12,309.00	Daktronics, Inc.
12/2/2015	640.00	Earthtek, Inc
12/2/2015	351.60	ITSimplify
12/2/2015	500.00	Lowe Kristin L.
12/2/2015	65.00	Tennell Dexter
12/2/2015	1,320.38	Aanenson, Jobob
12/2/2015	543.61	K-Log Inc.
12/2/2015	600.00	TJ's Catfish & Wings
12/2/2015	805.50	Wolfgang at Union Station
12/2/2015	578.00	WB American
12/2/2015	285.00	Flower Mound Swim/Dive Booster Club
12/2/2015	175.00	Weatherford Wrestling
12/2/2015	200.00	Weatherford Wrestling
12/2/2015	300.00	Burleson Centennial High School Tennis Booster Club
12/2/2015	90.00	Brooks Daniel
12/2/2015	3,548.12	Courtyard By Marriott
12/2/2015	442.00	Movie Licensing USA
12/2/2015	16,705.75	Complete Supply Incorporated
12/2/2015	12,600.00	Wallace Packaging
12/2/2015	4,087.50	E M R Elevator Incorporated
12/2/2015	6,302.13	Atmos Energy
12/2/2015	1,714.31	Eric Armin Incorporated
12/2/2015	12,500.00	Discovery Education

12/2/2015	1,823.25	First Care Medical Equipment L L P
12/2/2015	8,243.00	W B Hunt Company Incorporated
12/2/2015	2,853.02	Hagar Restaurant Service L L C
12/2/2015	3,425.00	Knockout Sportswear
12/2/2015	768.95	Simba Industries
12/2/2015	1,000.00	University Of Texas @ Tyler
12/2/2015	409.98	American Partners Amp Llc
12/2/2015	90.32	Bucks Wheel & Equipment Company
12/2/2015	435.00	Moses Palmer Howell Llp Attorneys At Law
12/2/2015	16,060.50	Music & Arts Centers
12/2/2015	6,121.00	A T & T Acct 817 314-9412 412
12/2/2015	65,636.00	Audio Optical Systems Of Austin Inc
12/2/2015	360.00	Texas Association Of Future Educators
12/2/2015	720.00	Texas Association Of Future Educators
12/2/2015	240.00	Texas Association Of Future Educators
12/2/2015	840.00	Texas Association Of Future Educators
12/2/2015	65,727.70	Byrne Brothers Foods Incorporate
12/2/2015	380.00	Chief Architect
12/2/2015	4,119.70	Arlington Independent School District - Various
12/2/2015	23,930.00	William Harris Lee & Company
12/2/2015	19,704.00	Academic Supplier
12/2/2015	220.57	Network Cabling Services
12/2/2015	2,683.84	University Of Texas At Arlington
12/2/2015	2,117.41	NCS Pearson Incorporated
12/2/2015	1,135.22	NCS Pearson Incorporated
12/2/2015	8,517.47	Houghton Mifflin Harcourt Publishing Company
12/2/2015	863.80	American Tire Distributors
12/2/2015	2.86	North Texas Tollway Authority
12/2/2015	29,713.19	City Of Arlington Mailstop
12/2/2015	1,008.00	Tennis Shop
12/2/2015	2,791.08	Bolners Fiesta Products Incorporated
12/2/2015	228.65	Flinn Scientific
12/2/2015	114.40	Commercial Recorder
12/2/2015	3,353.04	Gopher Sport Equipment
12/2/2015	484.20	Lucks Music Library
12/2/2015	268.65	Music In Motion
12/2/2015	1,935.55	Nasco
12/2/2015	449.85	Pyramid School Products
12/2/2015	21,585.73	Sentinel The Alarm Company
12/2/2015	510.00	Texas Association Of School Boards (Various TASXXXX)
12/2/2015	670.00	Texas Association Of School Boards (Various TASXXXX)
12/2/2015	711.00	Wenger Corp
12/2/2015	100.00	Olen Williams Incorporation
12/2/2015	300.00	Young Jr High 049
12/2/2015	71.23	Monarch Trophy Studio
12/2/2015	782.88	Novel Units Incorporated*Use Vendor #3842000*
12/2/2015	58.00	Custom Transmission And Auto Repair Incorporated
12/2/2015	1,845.00	Dunlap Kirk D
12/2/2015	65.00	Coronado Claudio
12/2/2015	890.43	McGraw-Hill School Education, LLC
12/2/2015	7,554.54	Prologic Technology Systems

12/2/2015	2,623.00	Parks At Arlington The (General Growth Properties)
12/2/2015	43,503.60	Dallas Cowboys Football Club
12/2/2015	252.00	Region V Orchestra
12/2/2015	4,701.00	Myers Diane
12/2/2015	3,466.35	University Interscholastic League
12/3/2015	127.55	Jessica Atkins
12/3/2015	143.06	Susan Bicknell
12/3/2015	221.78	Donna Bullis
12/3/2015	133.86	Molly Canas
12/3/2015	45.60	Mary Cliborn
12/3/2015	34.56	Jean Curtis
12/3/2015	83.95	Richard Flores
12/3/2015	75.50	Daniel Freeman
12/3/2015	16.45	Daniel Helm
12/3/2015	255.99	Melodie Hrabak
12/3/2015	74.52	Lisa Hurley
12/3/2015	79.75	Marie Johnson
12/3/2015	73.89	Miranda Jones
12/3/2015	108.79	Kaitlyn Krohmer
12/3/2015	90.28	Angelia Lower
12/3/2015	203.32	Karen McCarthy
12/3/2015	181.07	Susan McDuff
12/3/2015	87.98	Rebecca McElroy
12/3/2015	52.33	Janis Nickerson
12/3/2015	25.00	Tammy Norberg
12/3/2015	127.94	Kristi Otto
12/3/2015	83.43	Geralyn Pichon-Medlin
12/3/2015	131.33	Shawn Shockler
12/3/2015	45.37	Shay Stavenhagen
12/3/2015	47.73	Mary Sullivan
12/3/2015	52.15	Shari Sweet
12/3/2015	53.65	Isabelle Williams
12/3/2015	90.00	Michelle Wilmoth-Senato
12/3/2015	59.11	Michelle Woodall
12/3/2015	258.79	Texas Classroom Teachers Association
12/3/2015	44,575.30	United Educators Association
12/3/2015	21.66	Texas United School Employees Local 100
12/3/2015	141.13	Texas Guaranteed Student Loan Corporation
12/3/2015	187.73	Texas Guaranteed Student Loan Corporation
12/3/2015	12,702.34	Texas Guaranteed Student Loan Corporation
12/3/2015	1,541.50	Arlingotn Education Foundation
12/3/2015	3,648.18	United States Department Of Education
12/3/2015	304.00	Texas Tommorrow Fund
12/3/2015	13,219.00	Truman Tim Chapter 13 Trustee
12/3/2015	330.00	United States Treasury
12/3/2015	48.41	Family And Consumer Sciences Teachers Association Of Texas
12/3/2015	1,980.00	Region Xi Teacher Preparation Program
12/3/2015	85.00	Commonwealth Of Massachusetts
12/3/2015	215.42	Texas Association Of Secondary School Principals
12/3/2015	475.00	Association Of Texas Technology Education
12/3/2015	6,052.25	Association Of Texas Technology Education

12/3/2015	20,940.00	Education Career Alternative Program
12/3/2015	373.73	Child Support Enforcement Division/000114448
12/3/2015	600.90	Genworth Life Insurance company
12/3/2015	22.19	United States Treasury
12/3/2015	503.96	Delta Management Associates Inc
12/3/2015	156.20	United States Department of Treasury - Debt Management Services
12/3/2015	774.38	Perfromant Recovery Inc
12/3/2015	511.30	Automated Collection Services Inc (ACSI)
12/3/2015	8,341.50	Pam Bassel Chapter 13 Trustee
12/3/2015	520.00	Tarleton Model for Accelerated Teacher Education
12/3/2015	780.00	Administracion para el Sustento de Menores
12/3/2015	67.42	United States Treasury
12/3/2015	1,718.65	Powers Tom Chapter 13 Trustee
12/3/2015	1,120.00	Act Houston At Dallas
12/3/2015	82.05	United States Treasury
12/3/2015	1,087.43	Pennsylvania Higher Education Assistance Agency
12/3/2015	25,774.44	Texas Teachers Alternative Certification Program
12/3/2015	170.12	Texas American Federation Of Teachers
12/3/2015	536.32	American Student Assistance
12/3/2015	250.00	United States Treasury
12/3/2015	1,017.00	Powers Tom Chapter 13 Trustee
12/3/2015	475.70	United Student Aid Funds, Inc.
12/3/2015	101.00	United States Treasury
12/3/2015	200.00	United States Treasury
12/3/2015	168,934.93	Educational Employees Credit Union
12/3/2015	1,791.63	National Educational Association
12/3/2015	182.53	Texas State Teachers Association
12/3/2015	2,707.52	Texas State Teachers Association
12/3/2015	329.45	Etter Linda Leigh 0067104
12/3/2015	71.25	Kroger Texas LP
12/3/2015	15.00	Health Occupations Students of America, Texas Association, Inc.
12/3/2015	5,566.55	Brookes Publishing Company
12/3/2015	283.98	Office Depot Acct #52200189
12/3/2015	441.58	Costco Wholesale Incorporated
12/3/2015	4,555.53	Abilene Independent School District
12/3/2015	1,151.68	City Of Grand Prairie
12/3/2015	11,000.00	Camp Thurman
12/3/2015	300.00	International Meeting Planners Inc
12/3/2015	1,950.00	International Meeting Planners Inc
12/3/2015	300.00	Texas IB Schools
12/3/2015	1,949.00	Empowering Writers L L C
12/3/2015	180.00	Gibson Cornelius
12/3/2015	96.00	Region V Orchestra
12/3/2015	18,375.00	Math Solutions
12/3/2015	135.00	Dunlap Kirk D
12/3/2015	1,698.00	Learning Forward Texas
12/3/2015	505.00	Texas Family Career And Community Leaders Of America
12/3/2015	671.00	Texas Family Career And Community Leaders Of America
12/3/2015	298.00	Family Career & Community Leaders Of America
12/3/2015	766.00	Family Career & Community Leaders Of America
12/3/2015	625.00	Sexual Abuse Awareness Training Programs

12/3/2015	8,035.67	A T & T Acct 817 314-9412 412
12/3/2015	376.64	Arlington Independent School District - Various
12/3/2015	180,949.01	Austin Ribbon & Computer
12/3/2015	23,139.00	International Baccalaureate
12/3/2015	5,734.17	City Of Arlington Mailstop
12/3/2015	175.00	Education Service Center Region
12/3/2015	344.54	Kaplan Early Learning Company
12/3/2015	762.50	Deborah Blackner
12/3/2015	279.00	Patrick McCray
12/3/2015	120.00	Paschal High School
12/3/2015	597.50	Haan Crafts Limited Liability Corporation
12/3/2015	1,340.00	C D W Government Incorporated
12/3/2015	241.16	ConServ Flag Company
12/3/2015	326.15	Accent Awards & Trophies, LLC
12/3/2015	6,779.88	Crowne Plaza
12/3/2015	552.12	Hilton Waco
12/3/2015	5,627.22	City Of Arlington Mailstop
12/3/2015	212.58	Nasco
12/4/2015	41.23	Dao Bui
12/4/2015	95.11	Karen Hooper
12/4/2015	63.65	Scott Johnston
12/4/2015	33.29	Thao Le
12/4/2015	159.39	Pamela Mann
12/4/2015	119.08	Randy Nyhus
12/4/2015	137.89	Carolyn Powers
12/4/2015	70.78	Tunya Redvine
12/4/2015	67.68	Gloria Weber
12/4/2015	24.30	Ai Cornett
12/4/2015	9.70	Ai Cornett
12/4/2015	11.75	Antonia Cruz
12/4/2015	28.65	Rebecca Lee
12/4/2015	52.40	Linh Nguyen
12/4/2015	15.40	Leann Thompson
12/4/2015	20.05	Jenny Tsai
12/4/2015	31.93	Dorothy hampton
12/7/2015	9,500.00	FAYHA Management LLC
12/7/2015	9,500.00	FAYHA Management LLC
12/7/2015	460.72	Oncor Electric Delivery
12/9/2015	1,211.16	Texas Association Of School Boards (Various TASXXXX)
12/9/2015	5,022.34	Grainger Industrial Supply
12/9/2015	544.95	Qep Incorporated
12/9/2015	225.00	Arlington Postal Customer % Us Postmaster
12/9/2015	258.68	Time For Kids Magazine
12/9/2015	6.48	Teachers Tools Incorporated
12/9/2015	1,572.95	Home Depot U.S.A., Inc.
12/9/2015	91.00	Xerox Corporation
12/9/2015	3,701.15	Apex Supply Company
12/9/2015	161.75	Refrigerated Specialist Inc Incorporated
12/9/2015	730.00	National Association For Bilingual Education
12/9/2015	5.00	Texas Department Of Public Safety
12/9/2015	5.00	Texas Department Of Public Safety

12/9/2015	30.00	Texas Department Of Public Safety
12/9/2015	30.00	Texas Department Of Public Safety
12/9/2015	740.77	United Refrigeration
12/9/2015	245.00	Texas Association Of School Administrators
12/9/2015	155.00	Texas Association Of School Administrators
12/9/2015	1,782.00	Satco Supply
12/9/2015	3,510.00	Interquest Detection Canines Of North Texas
12/9/2015	70,983.00	River Legacy Foundation
12/9/2015	1,761.62	Last Group Enterprises Incorporated
12/9/2015	3,378.00	Visual Impact Specialties
12/9/2015	137.62	Educators Outlet Incorporated
12/9/2015	68.00	Videotex Systems Incorporated
12/9/2015	116.47	Trane
12/9/2015	5,527.12	Print World
12/9/2015	24.00	Chick Fil A
12/9/2015	10,111.80	Hydrotex
12/9/2015	1,070.00	Artex Overhead Door Company
12/9/2015	380.80	Lowes Home Centers Incorporated
12/9/2015	11,364.55	Office Depot Acct #52200189
12/9/2015	345.00	Texas Computer Education Association
12/9/2015	200.00	Texas Department Of Insurance
12/9/2015	920.00	M & A Technology Incorporated
12/9/2015	2,083.33	Moak Casey & Associates Incorporated
12/9/2015	23,952.00	Hayes Software Systems
12/9/2015	150.00	Birdville High School
12/9/2015	22,514.84	Land O Lakes Incorporated
12/9/2015	2,680.00	C D W Government Incorporated
12/9/2015	6,895.00	Landtec Engineers Llc
12/9/2015	1,566.52	Mackin Educational Resources
12/9/2015	1,753.50	Pearson Education Incorporated
12/9/2015	312.00	Cowboy Towing
12/9/2015	2,535.92	Costco Wholesale Incorporated
12/9/2015	814.00	Aerowave Technologies
12/9/2015	2,051.84	Christal Vision Incorporated
12/9/2015	2,209.28	Genesis II Incorporated
12/9/2015	46,770.97	Delcom Group Qisv #1452917308000
12/9/2015	13,240.80	Pacific Learning Incorporated
12/9/2015	47.80	PCMG Inc. (formerly PC Mall Gov Inc)
12/9/2015	31,975.00	Down Patt
12/9/2015	87.63	W T Cox Subscriptions Incorporated
12/9/2015	1,778.68	R & H Parts And Service
12/9/2015	760.21	School Nurse Supply
12/9/2015	3,009.00	Interboro Packaging Corporation
12/9/2015	800.00	College Board (PSAT Material)
12/9/2015	3,814.00	Apple Computer Incorporated Qisv #1942404110104/74005
12/9/2015	7,000.00	Education Service Center Region
12/9/2015	12,388.33	DataStarUSA Inc Qisv #1751807244600
12/9/2015	2,718.76	Pitsco Education
12/9/2015	58.90	Badge A Minit Ltd
12/9/2015	12.20	ETA hand2mind Incorporated
12/9/2015	14,781.42	C D Hartnett Company

12/9/2015	1,928.00	Quill Corporation Acct# 3575150
12/9/2015	160.00	Accurate Tune
12/9/2015	3,581.60	Olmsted Kirk Paper Company
12/9/2015	595.00	University Of Texas At Arlington
12/9/2015	80.00	Aves Audio Visual Systems Incorporated
12/9/2015	4,215.20	Child Care Associates Incorporated
12/9/2015	1,111.33	Mardel Incorporated
12/9/2015	250.00	Molina High School
12/9/2015	5,855.51	Aetna Us Healthcare
12/9/2015	5,897.50	Catholic Charities Translation & Interpretation Network
12/9/2015	300.00	Xencom Facility Management Llc
12/9/2015	360.00	Welch John
12/9/2015	193.00	Smart Group Systems
12/9/2015	674.60	Staples Advantage
12/9/2015	714.45	Steagall Oil Company
12/9/2015	160.00	Texas Association of Journalism Education
12/9/2015	3,735.00	Seating Specialists, LLC
12/9/2015	65.00	Swayne Royce B
12/9/2015	50.00	Majors LaTanya
12/9/2015	337.50	Sportsgrafx Incorporated
12/9/2015	73.00	Royal Melvin
12/9/2015	73.00	Cope Wes
12/9/2015	945.00	Alford Allen
12/9/2015	3,120.00	Gunn Joe
12/9/2015	50.00	Ragland Rodney D
12/9/2015	200.00	Byron Nelson High School
12/9/2015	720.00	Hawthorne Jared
12/9/2015	65.00	Reddehase Steve
12/9/2015	180.00	Gibson Cornelius
12/9/2015	18,072.83	Northwest Propane Gas Company
12/9/2015	3,000.00	Mach B
12/9/2015	500.00	Timber Creek High School
12/9/2015	175.00	Dallas Bar Association Community Service Fund
12/9/2015	1,700.00	Tri-County Officials Association
12/9/2015	50.00	Smith David
12/9/2015	70.00	Sansom Derrick
12/9/2015	100.00	Brown Edward
12/9/2015	50.00	James Victor II
12/9/2015	90.00	Jones Anthony D
12/9/2015	1,485.00	DWR Fence Co. LLC
12/9/2015	4,901.92	Lea Park & Play Incorporated
12/9/2015	73.00	Gomez Aaron
12/9/2015	50.00	Anderson Desmound L
12/9/2015	85.00	Fergus Danny
12/9/2015	2,427.73	Texas Pottery Supply and Clay Company
12/9/2015	51,000.00	Math Solutions
12/9/2015	508.36	Oriental Trading Company
12/9/2015	4,725.00	Automatic Sprinkler of Texas Incorporated
12/9/2015	55.00	Tiger Direct Incorporated
12/9/2015	327.16	Magazine Subscriptions PTP
12/9/2015	1,424.00	Lake Ridge Golf Center

12/9/2015	657.07	Rhyan Jeanette
12/9/2015	90.00	Davis Scott
12/9/2015	533.39	Park Cities Ford Lincoln Mercury
12/9/2015	140.00	Maytubby Etta V
12/9/2015	155.00	Brothers Jack
12/9/2015	70.00	Mathews Woody
12/9/2015	100.00	Searly Graylon
12/9/2015	70.00	Majors Andre
12/9/2015	73.00	Allen Miguel
12/9/2015	110.00	Beene Thomas
12/9/2015	183.00	Tennison James
12/9/2015	110.00	Jones Nelse
12/9/2015	150.00	Spears Stuart
12/9/2015	73.00	Opper Darrell
12/9/2015	70.00	SanFilippo Brian
12/9/2015	113.00	Moreland Robert Jr
12/9/2015	110.00	Carter Delbert
12/9/2015	70.00	Smeby Scott
12/9/2015	113.00	Davis Mark
12/9/2015	135.00	Ball Eric
12/9/2015	135.00	Swoope James Landry
12/9/2015	360.00	Quintanilla Alejandro II
12/9/2015	1,237.50	Morrison Richard R
12/9/2015	150.00	Henneberry David J
12/9/2015	110.00	Wilmer LaTressia
12/9/2015	10,287.00	Sam Ash Quikship Corp
12/9/2015	113.00	Thomas John
12/9/2015	70.00	Walden Stephen
12/9/2015	73.00	Hart Shannon
12/9/2015	127.00	ONeal Kathryn
12/9/2015	461.25	Brown Sylvester III
12/9/2015	1,237.50	Washington Varandas
12/9/2015	110,069.73	Hiland Dairy Foods
12/9/2015	933.75	Camper Marcus
12/9/2015	506.25	Lee Robert Derek
12/9/2015	210.00	Aquatic Solutions
12/9/2015	3,399.96	Play To Win Athletics
12/9/2015	250.00	Lanpheare Cathy
12/9/2015	403.55	Atkins Sue
12/9/2015	12,187.50	SC Fuels
12/9/2015	337.50	Grant-Brooks Jonathan Lee
12/9/2015	68.00	Smith LeDean R
12/9/2015	68.00	Davis Kevin
12/9/2015	981.72	National Wholesale Supply
12/9/2015	2,028.75	Parna Bissell & Associates
12/9/2015	70.00	McGrane Dennis
12/9/2015	113.00	Brown Kenny
12/9/2015	73.00	Barfield Drew
12/9/2015	157.50	McLeod, Thomas E.
12/9/2015	50.00	Lindstrom William
12/9/2015	1,113.75	Parks Bryant L

12/9/2015	855.00	Musser, Steve
12/9/2015	147.68	V E Petersen Company, Inc.
12/9/2015	157.76	Ward's Science
12/9/2015	1,389.10	Praxair Distribution Incorporated
12/9/2015	243.00	Seal Tex, Incorporated
12/9/2015	50.00	Gee William
12/9/2015	761.09	Seidlitz Education LLC
12/9/2015	9,262.50	Accountable Healthcare Staffing Incorporated
12/9/2015	19.96	Creative Bus Sales Inc
12/9/2015	85.00	Domingeaux Joseph
12/9/2015	59.98	Calloway House
12/9/2015	70.00	Kleven John Michael
12/9/2015	60.00	Peak Doug
12/9/2015	32,886.00	Balfour Beatty Construction, LLC
12/9/2015	35.00	AlphaGraphics(previously Swifty Solutions)
12/9/2015	981.94	Follett School Solutions, Inc.
12/9/2015	1,320.94	Cummins Southern Plains, LLC
12/9/2015	35,274.23	Cornerstone Staffing
12/9/2015	991.29	Schindler Elevator Corporation
12/9/2015	250.00	Nevill Document Solutions, LLC
12/9/2015	90.00	Braddy Joshua
12/9/2015	236.25	Dixon Tracey Lynn
12/9/2015	250.00	Chisholm Trail High School
12/9/2015	50.88	Barbier International Inc.
12/9/2015	487.50	Agorichas Debra M
12/9/2015	90.00	Burley John
12/9/2015	49.29	San Mar Corporation
12/9/2015	25,233.99	Durham School Services, LP **DO NOT USE** SEE V#10282065
12/9/2015	616.48	Jenkins Jackie R
12/9/2015	50.00	GANT CARL E
12/9/2015	91,124.13	Pogue Construction Co., LP
12/9/2015	200.00	Univ of Texas @ Arlington Science Ambassadors
12/9/2015	98.50	"F.S.I." Flagpoles, Signs & Interiors Installation Specialist
12/9/2015	280.00	Beyond the Scores
12/9/2015	914.00	Texas Sports Sands, Inc.
12/9/2015	9,040.00	SupplyWorks
12/9/2015	321.00	Corporate Green
12/9/2015	74.00	Massey Services Inc.
12/9/2015	12,331.49	KAI TEXAS
12/9/2015	110.00	CiCi's Pizza #32 @Cooper & Mayfield
12/9/2015	559.00	Lids Team Sports - Use BSN (10281339)
12/9/2015	1,164.24	Elliott Staffing Services, Inc.
12/9/2015	3,355.44	Increase Workforce Solutions, LLC
12/9/2015	775.64	Market Point
12/9/2015	160.25	Mobile Mini 1 Inc
12/9/2015	381.60	US Games
12/9/2015	2,400.00	Jarzombek Debbie Whitt
12/9/2015	1,784.58	Dfw Designer Tees
12/9/2015	6,400.00	Crock Leadership Associates LLC
12/9/2015	135.00	Andres Thedrick Sr.
12/9/2015	65.00	Dean Mariah

12/9/2015	295.00	Film Ideas Inc
12/9/2015	500.00	Strickland-Cohen Monica K
12/9/2015	475.00	BBRBC Girls Soccer
12/9/2015	270.00	Flower Mound Swim/Dive Booster Club
12/9/2015	200.00	Weatherford Wrestling
12/9/2015	90.00	Petty Arthrez
12/9/2015	600.00	Golf Driving Range Of Texas Incorporated
12/9/2015	793.89	Galls Incorporated
12/9/2015	112.12	Scantron Corporation
12/9/2015	214.82	Barnes & Noble Bookstore Store # 2027
12/9/2015	70.00	Jackson Ricky
12/9/2015	150.00	Burleson Centennial High School Tennis Booster Club
12/9/2015	350.00	Grandview Booster Club
12/9/2015	200.00	Weatherford High School Soccer Booster Club
12/9/2015	140.00	Sepulveda Craig
12/9/2015	140.00	Brooks Daniel
12/9/2015	90.00	Jones Montez
12/9/2015	110.00	Ford Stevie
12/9/2015	150.00	Forney High School Band Boosters
12/9/2015	42.00	Eastland ISD
12/9/2015	288.50	Greenwood Booster Club
12/9/2015	5,400.00	Hillco Partners L L C
12/9/2015	3,312.75	Complete Supply Incorporated
12/9/2015	231.14	Empire Paper Company
12/9/2015	183.00	Soccer Corner The
12/9/2015	386.83	Hobby Lobby Store #175
12/9/2015	1,065.10	Star Roofing And Sheet Metal
12/9/2015	842.00	Jack Rasmussen (Luthier)
12/9/2015	33,772.50	Camcor Incorporated
12/9/2015	6,414.74	Hagar Restaurant Service L L C
12/9/2015	196,975.00	Caldwell Country Chevrolet
12/9/2015	660.16	Ricoh Americas Corporation
12/9/2015	1,335.00	Simba Industries
12/9/2015	1,439.10	Moore Medical LLC
12/9/2015	1,472.40	Justin Seed Company
12/9/2015	220.73	Dealers Electrical Supply Company
12/9/2015	10.92	Bucks Wheel & Equipment Company
12/9/2015	275.00	Careersafe
12/9/2015	5,044.92	American Medical Response
12/9/2015	15,000.00	Templeton Demographics L L C
12/9/2015	57.75	A C P Direct
12/9/2015	175.00	Ennis Tennis Team
12/9/2015	242.40	Radius Display Products
12/9/2015	6,260.00	Conagra Food Sales Incorporated
12/9/2015	1,113.83	Arlington Independent School District - Various
12/9/2015	754.36	Rush Truck Centers Of Texas Limited Partnership
12/9/2015	4,330.00	William Harris Lee & Company
12/9/2015	75.00	Grand Prairie Photo Enforcement
12/9/2015	1,893.13	Ben Hogan Sports Therapy Institute
12/9/2015	135.00	Ducksworth William
12/9/2015	73.00	Littleton David

12/9/2015	139.80	VSC Inc
12/9/2015	2,432.50	Schroden Angela
12/9/2015	50.00	Robinson Howard Jr
12/9/2015	262.50	E M R Elevator Incorporated
12/9/2015	1.68	Gordon Darby Incorporated
12/9/2015	150.00	Legacy Tennis Booster Club
12/9/2015	1,474.53	Southern Computer Warehouse
12/9/2015	10,049.99	Academic Supplier
12/9/2015	1,416.00	Tmea Region 5 Band
12/9/2015	192.00	Tmea Region 5 Band
12/9/2015	131,194.25	Houghton Mifflin Harcourt Publishing Company
12/9/2015	123.23	North Texas Tollway Authority
12/9/2015	94,706.42	City Of Arlington Mailstop
12/9/2015	16,195.86	Arlington Camera Incorporated
12/9/2015	125.73	Reynolds Company The
12/9/2015	77.38	Lucks Music Library
12/9/2015	3,192.86	Pyramid School Products
12/9/2015	300.00	Quality Audio Visual Service Incorporated
12/9/2015	323.70	Safety Kleen Systems Inc
12/9/2015	689.20	Sargent Welch L L C
12/9/2015	252.12	Sysco Dallas Incorporated
12/9/2015	70.00	Texas Department Of Licensing And Regulation
12/9/2015	118.41	United Parcel Service
12/9/2015	605.00	Arlington High School 001
12/9/2015	120.00	Bowie High School 004
12/9/2015	400.00	Martin High School 005
12/9/2015	500.00	Turning Point Junior High #054
12/9/2015	129.89	Monarch Trophy Studio
12/9/2015	390.39	FASTSIGNS #10303
12/9/2015	6,032.18	Prologic Technology Systems
12/9/2015	872.00	Macarthur High School
12/9/2015	990.00	Dunlap Kirk D
12/9/2015	85.00	Hancock Paul
12/9/2015	1,920.00	Earthtek, Inc
12/9/2015	827.00	SGP Theatre Booster Club
12/9/2015	364.00	Mad Science Of Fort Worth
12/9/2015	3,375.43	Atmos Energy
12/9/2015	5,729.29	Music & Arts Centers
12/9/2015	30,048.00	Byrne Brothers Foods Incorporate
12/9/2015	285,825.25	Austin Ribbon & Computer
12/9/2015	67.47	Perma Bound
12/9/2015	55.00	Lamar High School 003
12/9/2015	30,222.25	Jerrys Sporting Goods
12/9/2015	16,055.72	City Of Arlington
12/9/2015	970.92	Hanover Uniform Company
12/9/2015	75.00	Coppell High School
12/9/2015	1,854.00	Learning Forward
12/9/2015	50.00	Shine Terrence
12/9/2015	75.00	Grand Prairie Photo Enforcement
12/9/2015	9,625.79	Texas Association Of School Boards (Various TASXXXX)
12/10/2015	1,155.35	United Educators Association

12/10/2015	6.92	Texas United School Employees Local 100
12/10/2015	695.83	Texas Guaranteed Student Loan Corporation
12/10/2015	192.11	United States Department Of Education
12/10/2015	679.38	Truman Tim Chapter 13 Trustee
12/10/2015	24.66	Association Of Texas Technology Education
12/10/2015	477.00	Mississippi Department of Human Services
12/10/2015	1,105.50	Pam Bassel Chapter 13 Trustee
12/10/2015	241.15	Child Support Division - Johnson County
12/10/2015	100.00	United States Treasury
12/10/2015	390.92	Powers Tom Chapter 13 Trustee
12/10/2015	10,398.62	Educational Employees Credit Union
12/10/2015	15.07	National Educational Association
12/10/2015	3.36	Texas State Teachers Association
12/10/2015	27.41	Texas State Teachers Association
12/10/2015	2,025.00	Cowtown Materials Incorporated
12/10/2015	259.75	Grainger Industrial Supply
12/10/2015	443.23	Kroger Texas LP
12/10/2015	695.00	Alternator Service, Inc.
12/10/2015	109.70	Dell Marketing ***Qisv #174264616805400
12/10/2015	1,752.00	Barnes & Noble Bookstore Store # 2027
12/10/2015	2,621.00	Visual Impact Specialties
12/10/2015	450.00	Sports Advisory Council Ft Worth Parks & Community Ser
12/10/2015	300.00	Castleberry High School
12/10/2015	196.08	Office Depot Acct #52200189
12/10/2015	5,252.85	Renaissance Learning Incorporated
12/10/2015	15,933.83	Pearson Education Incorporated
12/10/2015	285.49	Costco Wholesale Incorporated
12/10/2015	40.00	Aerowave Technologies
12/10/2015	150.00	South Hills High School
12/10/2015	502.20	Pitsco Education
12/10/2015	350.00	Frisco Independent School District
12/10/2015	2,500.00	Learning Center Of North Texas The
12/10/2015	3,217.35	Catholic Charities Translation & Interpretation Network
12/10/2015	150.00	Granbury Pirate Tennis Booster Club
12/10/2015	19,797.28	Trinity Armored Security, Inc
12/10/2015	125.00	International Meeting Planners Inc
12/10/2015	345.00	Automatic Sprinkler of Texas Incorporated
12/10/2015	350.00	Rockwall Heath High School
12/10/2015	73.00	Smotherman Kevin
12/10/2015	3,107.60	Cravens-Wilemon Concessions Corporation
12/10/2015	50.00	Thompson Shawn
12/10/2015	295.36	V E Petersen Company, Inc.
12/10/2015	318.99	Follett School Solutions, Inc.
12/10/2015	266.99	Nevill Document Solutions, LLC
12/10/2015	110.00	Zachman Jordan
12/10/2015	50.00	Walker Jess
12/10/2015	23,713.15	Pogue Construction Co., LP
12/10/2015	73.00	Shafer Daniel
12/10/2015	250.00	Rolling Hills Country Club
12/10/2015	12,500.00	Gallup, Inc.
12/10/2015	1,085.00	Numeracy Consultants

12/10/2015	920.00	Arlington ISD Archery
12/10/2015	2,200.00	RunFAR Racing Services
12/10/2015	350.00	Legacy High School Booster Club
12/10/2015	70.00	St Julian Candace
12/10/2015	175.00	Corsicana Tennis
12/10/2015	350.00	Chisholm Trail Sports Booster Club-CTHS Tennis
12/10/2015	200.00	Lion Tennis Center
12/10/2015	655.20	Complete Supply Incorporated
12/10/2015	721.80	Gomez Floor Covering, Inc
12/10/2015	2,070.70	Star Roofing And Sheet Metal
12/10/2015	3,535.00	Music & Arts Centers
12/10/2015	150.00	Mansfield Isd Natatorium
12/10/2015	200.00	Legacy Tennis Booster Club
12/10/2015	3,302.00	Academic Supplier
12/10/2015	495.00	Jato Athletics
12/10/2015	100.00	Richland High School
12/10/2015	3,088.31	Sargent Welch L L C
12/10/2015	130.00	Texas Association Of School Boards (Various TASXXXX)
12/10/2015	130.00	Texas Association Of School Boards (Various TASXXXX)
12/10/2015	454.31	Unifirst Holdings(A/R 01550)
12/10/2015	40.00	Shackelford Jr High School 048
12/10/2015	7,958.49	United Refrigeration
12/10/2015	148.52	Office Depot Acct #52200189
12/10/2015	31,697.32	C D W Government Incorporated
12/10/2015	160.00	Accurate Tune
12/10/2015	7,850.00	Camp Thurman
12/10/2015	130.00	IdentiSys Incorporated
12/10/2015	5,691.00	Cornerstone Staffing
12/10/2015	425.00	CARTER RONALD
12/10/2015	1,081.62	Austin Ribbon & Computer
12/10/2015	80.92	Nasco
12/10/2015	460.03	Sentinel The Alarm Company
12/10/2015	140.00	Katherine Vidal
12/11/2015	62.73	Dustyn Alexander
12/11/2015	72.62	Jennifer Allen
12/11/2015	542.06	Chelsea Allison
12/11/2015	90.00	Amy Always
12/11/2015	87.00	Heather Andrews
12/11/2015	90.00	Claudia Askari
12/11/2015	76.13	Kevin Barlow
12/11/2015	989.99	Nancy Bean
12/11/2015	544.53	Lisa Benjamin
12/11/2015	131.00	Colbi Beshel
12/11/2015	50.95	Michelle Bittmenn
12/11/2015	45.60	Tyler Boswell
12/11/2015	254.41	Hayley Brese
12/11/2015	355.80	Amiesha Brown
12/11/2015	53.88	Cynthia Brown
12/11/2015	542.06	Kathy Brundrett
12/11/2015	155.00	Donna Bullis
12/11/2015	137.08	Sherrill Burgdorf

12/11/2015	152.72	Doris Campbell
12/11/2015	132.19	Carol Chaligne
12/11/2015	221.26	Elia Chavez
12/11/2015	71.24	Marcy Chesebro
12/11/2015	85.27	Leah Conrad
12/11/2015	90.00	Jennifer Cothrin
12/11/2015	60.66	Sharon Crawford-Dickson
12/11/2015	113.28	Bradley Davis
12/11/2015	38.01	Melinda Dawson
12/11/2015	189.23	Shahveer Dhalla
12/11/2015	542.06	Jennifer Dingler
12/11/2015	26.45	Bettina Dixon
12/11/2015	536.35	Karen Donnelly
12/11/2015	90.00	Denisa Dorn
12/11/2015	179.00	Tracy Draper Lloyd
12/11/2015	53.65	Mary Eaglen
12/11/2015	132.54	Kristi Eisenhaur
12/11/2015	589.14	Donevera Evans
12/11/2015	193.96	Clara Flores
12/11/2015	48.99	Richard Flores
12/11/2015	38.81	Luz Fontenot
12/11/2015	33.01	Elizabeth Foreman
12/11/2015	296.30	Gretchen Foster
12/11/2015	55.78	Arely Frias
12/11/2015	116.78	Gloria Garcia
12/11/2015	156.11	Larry Gibson
12/11/2015	574.02	Donna Gilbreath
12/11/2015	83.72	Tiffany Gonzales
12/11/2015	181.82	Amy Gresham
12/11/2015	297.74	Andrew Hagman
12/11/2015	73.95	Sherry Hall
12/11/2015	325.11	Jason Hammett
12/11/2015	51.91	Anthony Hargrove
12/11/2015	131.87	Ronnie Harris
12/11/2015	881.28	Kelly Hastings
12/11/2015	90.00	Melissa Haubrich
12/11/2015	20.01	Daniel Helm
12/11/2015	113.16	Paula Henderson
12/11/2015	14.15	Angela Hernandez
12/11/2015	52.67	Steven Higgs
12/11/2015	82.69	Victor Hinojosa
12/11/2015	96.77	Cheryl Hodge
12/11/2015	250.00	Brandy Hodges
12/11/2015	55.09	Patricia Holt
12/11/2015	65.78	Karen Hooper
12/11/2015	45.54	Hayley Hudspeth-Coleman
12/11/2015	100.86	Rachel Ibarra
12/11/2015	67.16	Hubert Inness
12/11/2015	110.98	Jon Ivonon
12/11/2015	55.14	Terrence James
12/11/2015	56.24	Bengie Jaresh

12/11/2015	1,145.37	Sharon Jensen
12/11/2015	43.93	Kenneth Johnson
12/11/2015	97.75	Vera Johnston
12/11/2015	68.86	Gabriela Krumm
12/11/2015	44.68	Shelly Lansford
12/11/2015	128.57	Regina Leffingwell
12/11/2015	23.58	Raquel Leiker
12/11/2015	47.73	Paula Long
12/11/2015	96.43	Susan Love
12/11/2015	18.75	Angelia Lower
12/11/2015	122.53	Jimmy Lowrance
12/11/2015	104.42	Tara Marsh
12/11/2015	58.82	Diana Martin
12/11/2015	90.00	Emily Mason
12/11/2015	51.75	Jeanne Maxwell
12/11/2015	56.00	Lance McCutchen
12/11/2015	67.49	Adrena McDonald
12/11/2015	33.29	Shelley Medrano
12/11/2015	27.60	Julie Moore
12/11/2015	28.40	Tracy Moore
12/11/2015	130.00	Stanley Mullin
12/11/2015	447.74	Robert Myers
12/11/2015	30.48	Ryan Myers
12/11/2015	56.27	Tammy Nantz
12/11/2015	303.14	Carol Neff
12/11/2015	29.50	Antrice Newsome
12/11/2015	109.88	Dawn Nursick-Rubio
12/11/2015	135.24	Daniel OFarrell
12/11/2015	61.93	Blanca Oldham
12/11/2015	69.40	Alyssa Padilla-Phillips
12/11/2015	26.51	Kimberly Paylor
12/11/2015	66.30	Kenneth Perkins
12/11/2015	159.39	Douglas Piercy
12/11/2015	130.00	Ruth Ponder
12/11/2015	378.47	Renee Pope
12/11/2015	96.95	Judith Porter
12/11/2015	28.29	Richard Posner
12/11/2015	57.67	Carolyn Powers
12/11/2015	60.03	Carlos Quinones
12/11/2015	32.49	Sandra Redding
12/11/2015	63.94	William Reed
12/11/2015	50.49	Joseph Reeves
12/11/2015	116.67	Danielle Reynolds
12/11/2015	225.11	Johnnie Reynolds
12/11/2015	30.94	Katherine Riggie
12/11/2015	181.87	Jay Roark
12/11/2015	143.46	Jody Roberson
12/11/2015	36.54	Tanisha Robinson
12/11/2015	101.60	Mary Roddy
12/11/2015	90.00	Franchesca Roper
12/11/2015	27.43	Kimberly Saffold

12/11/2015	26.45	Jaye Sanford
12/11/2015	42.15	Susan Schadt
12/11/2015	111.90	Sandra Schermerhorn
12/11/2015	27.72	Jaylon Schmidt
12/11/2015	76.19	Judith Scott
12/11/2015	147.66	Robert Sessions
12/11/2015	97.52	Pamela Shinogle
12/11/2015	32.37	Norma Sierra
12/11/2015	127.31	Yvonne Dodgen
12/11/2015	32.03	Kathy Sowell
12/11/2015	659.01	Gaylord Speer
12/11/2015	41.86	Kathleen Stice
12/11/2015	82.17	Kevin Stratton
12/11/2015	63.08	Derrick Talton
12/11/2015	99.82	Jeff Thomas
12/11/2015	285.49	M Thomas
12/11/2015	66.29	Deann Thompson
12/11/2015	130.00	Mitzi Thrutchley
12/11/2015	124.83	James Tucker
12/11/2015	121.16	Deborah Vation
12/11/2015	101.60	Tonia Walker
12/11/2015	42.32	Cynthia Ward
12/11/2015	33.41	Anne Weydeck
12/11/2015	98.15	Charlotte Winburn
12/11/2015	72.00	Tracey Wittmayer
12/11/2015	37.49	Tiffany Woodard
12/11/2015	114.20	Nancy Zayas
12/11/2015	52.46	Chad Barris
12/11/2015	1,031.78	Charlotte Carter
12/11/2015	55.49	Christy Cole
12/11/2015	216.55	Gloria Fielding
12/11/2015	319.13	Gretchen Foster
12/11/2015	75.15	Pamela Frederick
12/11/2015	49.22	Andrew Hagman
12/11/2015	72.00	Katy Harper
12/11/2015	916.20	Brenda Lohse
12/11/2015	76.24	Angelia Lower
12/11/2015	61.30	Paula Morone
12/11/2015	265.80	Roxey Norflis
12/11/2015	120.75	Mary Roddy
12/11/2015	128.23	Paula Schoultz
12/11/2015	34.39	Margie Segovia
12/11/2015	800.65	Cassidy Turner
12/14/2015	740.00	Zios Italian Kitchen
12/14/2015	1,430.00	Casa Manana
12/16/2015	57.00	Tarrant County Tax Assessor-Collector
12/16/2015	83.75	Tarrant County Tax Assessor-Collector
12/16/2015	137.75	Tarrant County Tax Assessor-Collector
12/17/2015	223.22	Teachers Discovery
12/17/2015	175.00	Paschal High School
12/17/2015	95.00	Business Professionals Of America

12/17/2015	75,591.71	Corgan Associates Incorporated
12/17/2015	52.80	Grainger Industrial Supply
12/17/2015	963.08	Qep Incorporated
12/17/2015	129.60	House Of Ribbons
12/17/2015	1,050.00	Casa Manana
12/17/2015	504.18	Home Depot U.S.A., Inc.
12/17/2015	4,012.99	Kroger Texas LP
12/17/2015	399.28	Moore Supply Company
12/17/2015	3,400.00	Als/Ascot Formal Wear
12/17/2015	5.00	Texas Department Of Public Safety
12/17/2015	5.00	Texas Department Of Public Safety
12/17/2015	869.91	Freestyle Photographic Supplies
12/17/2015	100.00	Boys & Girls Club Of Arlington Incorporated
12/17/2015	5,682.07	McGraw-Hill School Education, LLC
12/17/2015	150.00	Sandy Lake Amusement Park Fun Fest
12/17/2015	150.00	Cedar Hill High School
12/17/2015	286.40	Ace Mart Restaurant Supply Company
12/17/2015	12,134.17	Texas Furniture Source Incorporated
12/17/2015	66,177.63	Masters Distribution Systems
12/17/2015	2,339.90	Barnes & Noble Bookstore Store # 2027
12/17/2015	19,420.80	Veritiv Operating Company (formerly Unisource and Xpedx)
12/17/2015	732.05	Cowtown Bus Charters Incorporated
12/17/2015	4,565.60	Last Group Enterprises Incorporated
12/17/2015	4,305.50	Lone Star Coaches Incorporated
12/17/2015	1,554.00	Visual Impact Specialties
12/17/2015	1,377.43	Educators Outlet Incorporated
12/17/2015	18.78	Videotex Systems Incorporated
12/17/2015	1,773.00	Trane
12/17/2015	462.57	FASTSIGNS #10303
12/17/2015	200.00	Grapevine High School
12/17/2015	5,700.00	Texas Counseling Association
12/17/2015	2,880.00	Signarama
12/17/2015	300.00	Desoto High School
12/17/2015	234.00	WB American Industrial Supply Incorporated **DO NOT USE (SEE VENDOR
12/17/2015	6,591.50	Ymca Camp Grady Spruce
12/17/2015	290.00	Texas Future Business Leaders Of America
12/17/2015	120.96	Marcy Cook Math
12/17/2015	404.32	Lowes Home Centers Incorporated
12/17/2015	90.00	Emergency Ice Company
12/17/2015	4,626.57	Office Depot Acct #52200189
12/17/2015	1,045.00	Texas Computer Education Association
12/17/2015	2,317.41	Enterprise Rent A Car
12/17/2015	200.00	North Crowley High School
12/17/2015	413,116.83	C D W Government Incorporated
12/17/2015	118.00	Career Track
12/17/2015	7,120.00	Wayne Burak And Associates Incorporated
12/17/2015	39.98	Learning Resources
12/17/2015	1,600.23	S H I Government Solutions Incorporated
12/17/2015	1,818.29	Mackin Educational Resources
12/17/2015	224.00	Cowboy Towing
12/17/2015	3,269.81	Costco Wholesale Incorporated

12/17/2015	1,097.84	Genesis II Incorporated
12/17/2015	402.00	Junior Library Guild
12/17/2015	410.00	String Connection The
12/17/2015	1,144,979.92	Delcom Group Qisv #1452917308000
12/17/2015	2,581.17	PCMG Inc. (formerly PC Mall Gov Inc)
12/17/2015	1,439.40	Southwest Fixture And Display Company
12/17/2015	410.00	Project Lead The Way Incorporated
12/17/2015	2,623.00	Parks At Arlington The (General Growth Properties)
12/17/2015	200.95	W T Cox Subscriptions Incorporated
12/17/2015	7,760.00	Computer Express
12/17/2015	3,985.80	Tex Air Filters
12/17/2015	1,322.58	R & H Parts And Service
12/17/2015	165.82	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
12/17/2015	19.36	School Nurse Supply
12/17/2015	1,397.90	Read Naturally Incorporated
12/17/2015	2,116.06	Wedge Supply Incorporated
12/17/2015	14,789.80	Apple Computer Incorporated Qisv #1942404110104/74005
12/17/2015	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
12/17/2015	75.00	Education Service Center Region
12/17/2015	16,238.66	DataStarUSA Inc Qisv #1751807244600
12/17/2015	1,504.00	Association Of School Business Officials
12/17/2015	1,865.24	Kimbrough Fire Extinguisher CO, INC
12/17/2015	44,336.63	C D Hartnett Company
12/17/2015	245.00	Bureau Of Education & Research
12/17/2015	144.50	All American Awards & Gifts
12/17/2015	686.25	Anixter Incorporated
12/17/2015	1,942.92	ECS Learning System Incorporated
12/17/2015	89.78	Suburban Sheet Metal
12/17/2015	7,360.00	Prentke Romich Company
12/17/2015	3,072.74	City Of Grand Prairie
12/17/2015	2,178.00	National Cheerleaders Association
12/17/2015	172.74	Super Duper Publications
12/17/2015	300.00	Eagle Mountain Saginaw Independent School District Volleyball
12/17/2015	90.00	Costumes By Dusty
12/17/2015	785.37	Mardel Incorporated
12/17/2015	728.21	Catholic Charities Translation & Interpretation Network
12/17/2015	2,500.00	Camp Thurman
12/17/2015	360.00	Welch John
12/17/2015	1,000.00	Ben Hogan Sports Therapy Institute
12/17/2015	744.40	On The Border
12/17/2015	1,664.00	Smart Group Systems
12/17/2015	1,184.03	Staples Advantage
12/17/2015	5,640.00	Mariachi Connection The
12/17/2015	54,531.07	Republic Services of Texas Limited
12/17/2015	1,039.50	Hanover Uniform Company
12/17/2015	476.30	Steagall Oil Company
12/17/2015	3,178.10	3-C Technology
12/17/2015	140.00	Vaccaro Peter
12/17/2015	100.00	Pointer David
12/17/2015	70.00	Williams Damon
12/17/2015	140.00	Baury Jeffrey

12/17/2015	73.00	Royal Melvin
12/17/2015	315.00	Alford Allen
12/17/2015	300.00	Texas IB Schools
12/17/2015	2,739.71	Carrier Enterprise
12/17/2015	345.00	Gunn Joe
12/17/2015	73.00	Ragland Rodney D
12/17/2015	8,306.00	Greater Dallas Press
12/17/2015	53,045.00	Science First
12/17/2015	920.00	Byron Nelson High School
12/17/2015	360.00	Hawthorne Jared
12/17/2015	157.50	Gibson Cornelius
12/17/2015	629.33	Mansfield Oil Company
12/17/2015	21,518.99	Mansfield Oil Company
12/17/2015	17,822.14	Luxor Staffing
12/17/2015	182.17	Howard Company
12/17/2015	12,157.99	Northwest Propane Gas Company
12/17/2015	140.00	Huffman Scott
12/17/2015	220.00	Timber Creek High School
12/17/2015	140.00	Elting Clay
12/17/2015	230.00	Smith David
12/17/2015	230.00	James Victor II
12/17/2015	277.50	Bertrand Debbie
12/17/2015	70.00	Tarleton Gerald
12/17/2015	70.00	Williams Terence
12/17/2015	25,524.21	Lea Park & Play Incorporated
12/17/2015	179.70	Cerebellum Corporation
12/17/2015	70.00	Shields Arnold
12/17/2015	110.00	Gomez Aaron
12/17/2015	110.00	Knox Brandon
12/17/2015	2,333.50	Churchfield Trading Company
12/17/2015	11,300.00	Western Paper
12/17/2015	975.00	Automatic Sprinkler of Texas Incorporated
12/17/2015	300.00	Powell Michael L
12/17/2015	140.00	Dilldine Robert
12/17/2015	70.00	McWright Leon
12/17/2015	6,842.00	Lake Ridge Golf Center
12/17/2015	664.62	Ryder Transportation Services
12/17/2015	70.00	Sims Theodis Sr
12/17/2015	120.00	Sayles Kenneth
12/17/2015	100.00	Crear Andre
12/17/2015	70.00	Crear Andre
12/17/2015	150.00	Crear Andre
12/17/2015	70.00	Davis Scott
12/17/2015	70.00	Mitchell Donald
12/17/2015	70.00	Brydson Jonathan
12/17/2015	486.33	Park Cities Ford Lincoln Mercury
12/17/2015	430.00	Medcafe Damon T
12/17/2015	50.00	Maytubby Etta V
12/17/2015	330.00	Pointer Terry
12/17/2015	110.00	Mathews Woody
12/17/2015	107.00	Piper Gregory N

12/17/2015	150.00	Woodman Tom
12/17/2015	73.00	Tatum Rodney
12/17/2015	90.00	Smith Stanley II
12/17/2015	120.00	Spears Stuart
12/17/2015	157.50	Swoope James Landry
12/17/2015	405.00	Adam Clinton Gregory
12/17/2015	135.00	Cook Christopher
12/17/2015	517.50	Dunlap Kirk D
12/17/2015	360.00	Quintanilla Alejandro II
12/17/2015	326.25	Morrison Richard R
12/17/2015	150.00	Ellenbecker Randall
12/17/2015	105.00	Cramer Tony
12/17/2015	110.00	Smith Maurice
12/17/2015	70.00	Turner Richard
12/17/2015	70.00	Swanson Tommy
12/17/2015	400.00	Grandberry Brandon R
12/17/2015	73.00	Altom Corey
12/17/2015	50.00	Lewis Adrian
12/17/2015	939.00	Baker Richard (Rick)
12/17/2015	1,181.25	Brown Sylvester III
12/17/2015	315.00	Carroll Percy
12/17/2015	225.00	Cooper Ronda L
12/17/2015	140.00	Dobbs Mark
12/17/2015	305,870.66	Hiland Dairy Foods
12/17/2015	1,158.75	Camper Marcus
12/17/2015	14,280.00	Tampa Maid Foods
12/17/2015	360.00	Durham Dustin J
12/17/2015	62.00	Binswanger Glass
12/17/2015	84.00	L A Cheer
12/17/2015	230.00	National Archery in the Schools Program
12/17/2015	9,622.74	SC Fuels
12/17/2015	675.00	Grant-Brooks Jonathan Lee
12/17/2015	50.00	Crawford Melvin
12/17/2015	140.00	Green Larry
12/17/2015	140.00	Johnson Mark N
12/17/2015	140.00	Simpson Brian
12/17/2015	140.00	Vorpahl Kevin
12/17/2015	140.00	Cluck Rick
12/17/2015	140.00	Berry Jermane
12/17/2015	140.00	Vorpahl Kyle
12/17/2015	140.00	Henrietta John P
12/17/2015	140.00	Roland Steve
12/17/2015	50.00	Jackson Dalton
12/17/2015	140.00	Saker Charles
12/17/2015	140.00	Strassmann Klaus
12/17/2015	160.00	Quarles Patrick G Jr
12/17/2015	160.00	Jones Brandon
12/17/2015	70.00	Pippins Michael
12/17/2015	100.00	Malveau Tim
12/17/2015	170.00	Thompson Shawn
12/17/2015	1,737.50	GradeCam Corporation **DO NOT USE. SEE V#10282225**

12/17/2015	100.00	Hammond Audacia
12/17/2015	220,397.00	WRA Architects Incorporated
12/17/2015	160.00	Flowers Levor
12/17/2015	95.00	Dunn CPR
12/17/2015	427.50	Guadarrama, Jeremias
12/17/2015	70.00	Davis Trina L
12/17/2015	73.00	Jimenez Chris
12/17/2015	18,390.00	Canon Solutions America (formerly Oce V#8259)
12/17/2015	30,430.61	Canon Solutions America (formerly Oce V#8259)
12/17/2015	17,682.00	Canon Solutions America (formerly Oce V#8259)
12/17/2015	360.00	Kuhn Travis Lee
12/17/2015	180.00	McPhail Thomas
12/17/2015	665.00	**see V# 10274363**Lindberg Carla
12/17/2015	735.00	**see V# 10274363**Lindberg Carla
12/17/2015	2,103.00	Rives Ryan
12/17/2015	3,000.00	Schlechty Center
12/17/2015	44,083.82	Kurz & Company
12/17/2015	129.00	Accent Awards & Trophies, LLC
12/17/2015	23.85	Praxair Distribution Incorporated
12/17/2015	140.00	Wilcox Frank
12/17/2015	50.00	Weber Tina
12/17/2015	232.51	Creative Bus Sales Inc
12/17/2015	140.00	Burns Joshua L
12/17/2015	73.00	Parker Tammy
12/17/2015	160.00	Duncan Andrew III
12/17/2015	100.00	Hutchinson Channel
12/17/2015	2,566.08	Holiday Inn Express & Suites Midland
12/17/2015	210.00	Thomas Leonard John
12/17/2015	160.00	Hollis Phillip R
12/17/2015	73.00	Brown Delton
12/17/2015	107.00	Peak Doug
12/17/2015	70.00	Harrison Raymond
12/17/2015	1,739,335.00	Balfour Beatty Construction, LLC
12/17/2015	105.00	Arriaga Joshua Aaron
12/17/2015	700.00	Image 360 Arlington (Formerly Signs Now)
12/17/2015	10,037.22	Follett School Solutions, Inc.
12/17/2015	560.00	Cummins Southern Plains, LLC
12/17/2015	1,464.30	Crawford Electric Supply Company Inc.
12/17/2015	16,200.00	High Liner Foods USA
12/17/2015	9,590.00	CompassLearning, Inc
12/17/2015	793.48	Nevill Document Solutions, LLC
12/17/2015	330.00	Cinnamon Creek Ranch, LLC
12/17/2015	140.00	McKittrick Richie
12/17/2015	3,000.00	Gibson Matthew
12/17/2015	140.00	Broccoli Jerry L
12/17/2015	140.00	Glover Jason
12/17/2015	257.00	Karonka Mark S
12/17/2015	90.00	Crawford Ebony
12/17/2015	50.00	McDowell Reginald
12/17/2015	70.00	Anderson Ethan
12/17/2015	140.00	NIMOCK JOE

12/17/2015	160.00	Green Simson C
12/17/2015	10,317.19	Durham School Services, LP **DO NOT USE** SEE V#10282065
12/17/2015	2,815.74	Durham School Services, LP **DO NOT USE** SEE V#10282065
12/17/2015	16,882.12	Brown Reynolds Watford Architects, Inc.
12/17/2015	68,406.30	Stantec Architecture, Inc. (SHW Group)
12/17/2015	98,658.17	LBL Architects, Inc.
12/17/2015	319,862.47	HKS, Inc.
12/17/2015	330.00	Polk Jessie
12/17/2015	90.00	Millikin Quincy O
12/17/2015	821.54	Williams Gabriella
12/17/2015	90.00	Bell Jimmy
12/17/2015	70.00	Bell Jimmy
12/17/2015	70.00	Bell Jimmy
12/17/2015	2.30	TxTag
12/17/2015	1,250.00	Peyco Southwest Realty, Inc.
12/17/2015	50.00	GANT CARL E
12/17/2015	2,640.00	EST Group, LLC
12/17/2015	73.00	Pool Garrett
12/17/2015	160.00	Strawn Chazare
12/17/2015	50.00	Wiggins Jazz
12/17/2015	20.80	SupplyWorks
12/17/2015	963.00	Corporate Green
12/17/2015	7,485.03	Bradford Management Company of Dallas, Inc.
12/17/2015	61.37	Impak
12/17/2015	119,969.35	KAI TEXAS
12/17/2015	205.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/17/2015	495.00	Raptor Technologies, LLC
12/17/2015	630.00	BBA Texas Enterprise Inc
12/17/2015	2,399.25	Learning A-Z LLC
12/17/2015	88,951.50	Tyson Prepared Foods
12/17/2015	3,940.00	Cool Tech A/C Heat & Refrigeration
12/17/2015	335.69	Lids Team Sports - Use BSN (10281339)
12/17/2015	320.76	Increase Workforce Solutions, LLC
12/17/2015	402.49	Market Point
12/17/2015	33,445.83	AT&T Acct 831-000-5716592
12/17/2015	791.85	US Games
12/17/2015	140.00	Jenkins Kendall
12/17/2015	340.13	Aanenson, Jobob
12/17/2015	1,351.00	Association for Supervision & Curriculum Development
12/17/2015	135.00	Andres Thedrick Sr.
12/17/2015	1,695.00	360 West Magazine
12/17/2015	255.00	Weatherford Wrestling
12/17/2015	200.00	Sepulveda Craig
12/17/2015	160.00	Brooks Daniel
12/17/2015	360.00	Council for Law Education and Research
12/17/2015	450.00	Highland Park Athletics
12/17/2015	280.00	Mansfield ISD Aquatics
12/17/2015	150.00	Crowley High School Tennis Booster Club
12/17/2015	2,700.00	Varsity News Network
12/17/2015	255.92	Cannon John Jr
12/17/2015	306.29	Cranford James B

12/17/2015	150.00	Cranford James Garrett
12/17/2015	150.00	DeBerry Gaston
12/17/2015	150.00	Eakin Greg
12/17/2015	305.80	Hines Scott
12/17/2015	150.00	Riley Mike
12/17/2015	200.00	Lewisville Baseball Booster Club
12/17/2015	400.00	Duncanville ISD Athletics - Track Entries
12/17/2015	70.00	Barber Wendy
12/17/2015	70.00	Flowers LaJerrion
12/17/2015	100.00	Flowers LaJerrion
12/17/2015	100.00	Flowers LaJerrion
12/17/2015	70.00	McCollums Kendrick
12/17/2015	4,500.00	Richard Blake Daughtrey
12/17/2015	90.00	Malone Antonio
12/17/2015	73.00	Murray Kenneth
12/17/2015	70.00	Pittman Christopher
12/17/2015	70.00	Smith Al
12/17/2015	100.00	Thompson Darrell Jr
12/17/2015	755.20	Complete Supply Incorporated
12/17/2015	8,000.00	Wallace Packaging
12/17/2015	6,495.50	Soccer Corner The
12/17/2015	476.09	Hobby Lobby Store #175
12/17/2015	29,856.28	Atmos Energy
12/17/2015	245.08	National Retail Federation Foundation
12/17/2015	7,095.00	First Care Medical Equipment L L P
12/17/2015	3,211.40	Star Roofing And Sheet Metal
12/17/2015	10,340.00	Jack Rasmussen (Luthier)
12/17/2015	119.00	Timberview High School
12/17/2015	550.23	Camcor Incorporated
12/17/2015	383.54	Hagar Restaurant Service L L C
12/17/2015	922.39	Ricoh Americas Corporation
12/17/2015	113.05	Simba Industries
12/17/2015	1,439.10	Moore Medical LLC
12/17/2015	27.79	Bucks Wheel & Equipment Company
12/17/2015	143.96	Fromuth Tennis
12/17/2015	775.00	Hudson Building Systems Incorporated
12/17/2015	164.35	A C P Direct
12/17/2015	68.71	Reading Reading Books LLC
12/17/2015	2,999.79	Language Line Services Incorporated
12/17/2015	312.00	Psi
12/17/2015	1,332.00	Psi
12/17/2015	25,664.32	Byrne Brothers Foods Incorporate
12/17/2015	15,211.00	Cargill Kitchen Solutions Incorporated
12/17/2015	2,127.13	American Legacy Publishing Incorporated
12/17/2015	27.49	Fitness Finders Incorporated
12/17/2015	1,702.62	Rush Truck Centers Of Texas Limited Partnership
12/17/2015	2,936.00	William Harris Lee & Company
12/17/2015	400.00	Mansfield Summit Track Booster Club
12/17/2015	494.70	Southern Computer Warehouse
12/17/2015	4,748.00	M Benjamin Designs
12/17/2015	7,834.99	Academic Supplier

12/17/2015	236.10	Network Cabling Services
12/17/2015	14,872.00	SAS Technologies LLC
12/17/2015	63,054.68	Austin Ribbon & Computer
12/17/2015	3,238.79	American Tire Distributors
12/17/2015	1,205.00	International Baccalaureate
12/17/2015	3.00	North Texas Tollway Authority
12/17/2015	3.22	North Texas Tollway Authority
12/17/2015	700.00	Fort Worth Basketball Chapter
12/17/2015	1,200.00	Dennis Lee Productions, Inc.
12/17/2015	47,500.00	Arlington Chamber Of Commerce
12/17/2015	14,841.36	City Of Arlington Mailstop
12/17/2015	390,087.26	City Of Arlington Mailstop
12/17/2015	1,299.90	Arlington Camera Incorporated
12/17/2015	125.73	Reynolds Company The
12/17/2015	1,190.00	Education Service Center Region
12/17/2015	960.00	Bolners Fiesta Products Incorporated
12/17/2015	85.28	Flinn Scientific
12/17/2015	163.80	Commercial Recorder
12/17/2015	381.63	Lucks Music Library
12/17/2015	1,438.84	Nasco
12/17/2015	415.73	National School Products
12/17/2015	525.06	Paxton Patterson L L C
12/17/2015	1,495.94	Perma Bound
12/17/2015	25.24	Pyramid School Products
12/17/2015	1,461.05	Quality Audio Visual Service Incorporated
12/17/2015	423.22	Sargent Welch L L C
12/17/2015	39,477.36	Sysco Dallas Incorporated
12/17/2015	430,194.81	Tarrant Appraisal District
12/17/2015	2,655.00	Texas Association Of School Boards (Various TASXXXX)
12/17/2015	1,135.33	Unifirst Holdings(A/R 01550)
12/17/2015	115.01	United Parcel Service
12/17/2015	94.02	United Parcel Service
12/17/2015	75.00	Bowie High School 004
12/17/2015	400.00	Sam Houston High School 002
12/17/2015	475.00	Lamar High School 003
12/17/2015	350.00	Seguin High School
12/17/2015	100.00	Jerrys Sporting Goods
12/17/2015	260.00	Coppell High School
12/17/2015	140.00	Bradburry David
12/17/2015	258.79	Texas Classroom Teachers Association
12/17/2015	48,334.03	United Educators Association
12/17/2015	14.99	Texas United School Employees Local 100
12/17/2015	13,400.43	Texas Guaranteed Student Loan Corporation
12/17/2015	81.77	Texas Guaranteed Student Loan Corporation
12/17/2015	810.53	Texas Guaranteed Student Loan Corporation
12/17/2015	1,605.00	Arlingotn Education Foundation
12/17/2015	3,790.79	United States Department Of Education
12/17/2015	304.00	Texas Tommorrow Fund
12/17/2015	13,054.00	Truman Tim Chapter 13 Trustee
12/17/2015	210.00	United States Treasury
12/17/2015	48.41	Family And Consumer Sciences Teachers Association Of Texas

12/17/2015	1,980.00	Region Xi Teacher Preparation Program
12/17/2015	85.00	Commonwealth Of Massachusetts
12/17/2015	215.42	Texas Association Of Secondary School Principals
12/17/2015	498.75	Association Of Texas Technology Education
12/17/2015	6,319.05	Association Of Texas Technology Education
12/17/2015	20,940.00	Education Career Alternative Program
12/17/2015	373.73	Child Support Enforcement Division/000114448
12/17/2015	703.16	Genworth Life Insurance company
12/17/2015	707.46	California State Disbursement Unit
12/17/2015	504.00	Delta Management Associates Inc
12/17/2015	88.32	United States Department of Treasury - Debt Management Services
12/17/2015	767.78	Perfromant Recovery Inc
12/17/2015	1,170.99	Automated Collection Services Inc (ACSI)
12/17/2015	8,962.50	Pam Bassel Chapter 13 Trustee
12/17/2015	520.00	Tarleton Model for Accelerated Teacher Education
12/17/2015	400.26	Family Support Payment Center - Missouri
12/17/2015	780.00	Administracion para el Sustento de Menores
12/17/2015	67.42	United States Treasury
12/17/2015	2,050.65	Powers Tom Chapter 13 Trustee
12/17/2015	1,120.00	Act Houston At Dallas
12/17/2015	1,085.99	Pennsylvania Higher Education Assistance Agency
12/17/2015	26,164.44	Texas Teachers Alternative Certification Program
12/17/2015	170.12	Texas American Federation Of Teachers
12/17/2015	536.32	American Student Assistance
12/17/2015	139.00	United States Treasury
12/17/2015	250.00	United States Treasury
12/17/2015	1,071.00	Powers Tom Chapter 13 Trustee
12/17/2015	475.70	United Student Aid Funds, Inc.
12/17/2015	101.00	United States Treasury
12/17/2015	200.00	United States Treasury
12/17/2015	176,674.80	Educational Employees Credit Union
12/17/2015	1,806.88	National Educational Association
12/17/2015	183.03	Texas State Teachers Association
12/17/2015	2,724.43	Texas State Teachers Association
12/17/2015	329.45	Etter Linda Leigh 0067104
12/18/2015	38.77	Tamara Aguirre
12/18/2015	88.84	Tricia Alford
12/18/2015	95.34	Cynthia Anderson
12/18/2015	42.55	Meagan Anderson
12/18/2015	371.60	Susan Anderson
12/18/2015	29.73	Isaac Ayugi
12/18/2015	72.00	Fernando Benavides
12/18/2015	108.39	Susan Bicknell
12/18/2015	61.49	Bria Bird
12/18/2015	21.62	Wendy Boyd
12/18/2015	131.00	Micheal Bradley
12/18/2015	55.55	Amiesha Brown
12/18/2015	56.24	Arthur Brown
12/18/2015	95.73	Scott Brown
12/18/2015	27.20	Mabel Buczko
12/18/2015	475.49	Christi Buell

12/18/2015	72.00	Christopher Burke
12/18/2015	65.32	Debra Burnette
12/18/2015	134.95	Elisa Burum
12/18/2015	35.15	Juan Carpio Tirado
12/18/2015	107.35	Jennifer Carroll
12/18/2015	427.84	Lacy Carter
12/18/2015	92.81	Shirley Cobb
12/18/2015	28.98	Tammy Craig
12/18/2015	36.00	Ryan Culpepper
12/18/2015	131.00	Jennifer Cummings
12/18/2015	32.49	Jean Curtis
12/18/2015	89.18	John Darwin
12/18/2015	130.00	Amanda Davidson
12/18/2015	131.00	Blake Davidson
12/18/2015	404.47	Rochelle Davis
12/18/2015	43.41	Andrea Dubose
12/18/2015	352.00	Jeremy Earnhart
12/18/2015	72.00	Stephanie Edwards
12/18/2015	92.35	Carla Eged
12/18/2015	185.00	Kelly Fail
12/18/2015	68.43	James Fears
12/18/2015	33.82	Clara Flores
12/18/2015	24.73	Kimberly Forgunson
12/18/2015	34.67	Arely Frias
12/18/2015	36.00	Jennifer Fuller
12/18/2015	172.50	Laura Garrett
12/18/2015	12.50	Sherrill Giddens
12/18/2015	103.33	Katherene Gifford
12/18/2015	72.00	Justin Gilmore
12/18/2015	62.10	Rhonda Greer
12/18/2015	144.00	Amy Gresham
12/18/2015	36.00	Veronica Haggerty
12/18/2015	365.32	Mary Harms
12/18/2015	46.86	Melissa Haubrich
12/18/2015	157.26	Angela Holiday
12/18/2015	88.90	Sarah Horn
12/18/2015	35.77	Gaya Jefferson
12/18/2015	146.05	Scott Johnston
12/18/2015	99.36	Jacqueline Kennedy
12/18/2015	649.14	Electra Kitchin
12/18/2015	78.89	Karin Kliemann
12/18/2015	36.00	Jeffrey Krieger
12/18/2015	355.80	Julie Lange
12/18/2015	69.40	Phyllis Lanier
12/18/2015	36.00	Lori Leaverton
12/18/2015	36.07	Derrale Lockridge
12/18/2015	967.98	Paula Long
12/18/2015	307.91	Brian Lowe
12/18/2015	49.45	Kevin Macklin
12/18/2015	47.91	Linda Marzoq
12/18/2015	26.45	Jeanne Maxwell

12/18/2015	133.63	Mercedes Mayer
12/18/2015	62.56	Krista McCown
12/18/2015	36.00	Clarence McCoy
12/18/2015	36.00	Peggy McCoy
12/18/2015	183.14	Kathy McFarlen
12/18/2015	86.88	Eric McKeever
12/18/2015	55.66	Marcus Miller
12/18/2015	53.94	Julie Moore
12/18/2015	131.00	Elaine Morgan
12/18/2015	52.61	Carla Mullen
12/18/2015	54.00	Nicole Newman
12/18/2015	72.00	Cherie Oehler
12/18/2015	591.92	Vicki Owens
12/18/2015	146.28	Kevin Ozee
12/18/2015	295.21	Kimberly Peach
12/18/2015	37.78	Cassandra Perez
12/18/2015	66.70	Carolyn Peterson
12/18/2015	84.43	Kenneth Pinkerton
12/18/2015	18.75	Marla Pollan
12/18/2015	135.47	Ginger Polster
12/18/2015	74.29	Kristin Pordash
12/18/2015	1,055.50	Julia Porter
12/18/2015	54.34	Mariana Quintana
12/18/2015	144.61	Corey Robinson
12/18/2015	79.70	Johann Salas
12/18/2015	195.50	Vina Sanchez
12/18/2015	114.94	Clarissa Savoy
12/18/2015	25.01	Tarniesha Scott
12/18/2015	99.08	Eric Smedema
12/18/2015	79.12	Aquilla Smith
12/18/2015	120.64	Randi Smith
12/18/2015	425.26	Connie Spence
12/18/2015	136.79	Robert Spence
12/18/2015	54.63	Tammy Thain
12/18/2015	82.34	Deann Thompson
12/18/2015	65.55	Carmen Todd
12/18/2015	36.51	Matthew Varnell
12/18/2015	476.96	Robert Wager
12/18/2015	767.62	Tonia Walker
12/18/2015	136.33	Michelle Whitcomb
12/18/2015	76.59	Charlotte Winburn
12/18/2015	126.67	Annaliese Wink
12/18/2015	177.79	John Wofford
12/18/2015	136.95	Jerry Wright
12/18/2015	18.75	Steven Wurtz
12/18/2015	94.42	Maria Zarate
12/18/2015	322.23	Nathan Burum
12/18/2015	41.92	Yadira Caballero Navarro
12/18/2015	691.86	Jimmy Callender
12/18/2015	50.14	Priscilla Carter
12/18/2015	130.00	Martha Davidson

12/18/2015	140.00	Caroline DeCoux
12/18/2015	71.88	Pamela Deborde
12/18/2015	48.07	Mary Eaglen
12/18/2015	40.00	Chasity Johnson
12/18/2015	49.11	Darrine Molina
12/18/2015	48.07	Sandra Redding
12/18/2015	131.00	Jacqueline Rose
12/18/2015	15.53	Eric Rudeseal
12/18/2015	72.00	Katherine Vidal
12/18/2015	84.73	Lisa Wilson
12/18/2015	172.90	Home Depot U.S.A., Inc.
12/18/2015	251.15	Kroger Texas LP
12/18/2015	3,400.00	Als/Ascot Formal Wear
12/18/2015	56.00	Rifton Equipment
12/18/2015	135.00	Berkner High School
12/18/2015	279.95	Scholastic Book Fairs
12/18/2015	1,746.92	McGraw-Hill School Education, LLC
12/18/2015	1,037.16	Dell Marketing ***Qisv #174264616805400
12/18/2015	45,631.66	Barnes & Noble Bookstore Store # 2027
12/18/2015	501.00	Arctic Warehouse Facility Repair
12/18/2015	227.70	Jason's Deli Account #A03060TE
12/18/2015	1,520.00	Visual Impact Specialties
12/18/2015	220.00	Signarama
12/18/2015	750.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
12/18/2015	2,187.53	Maxwell Medals & Awards
12/18/2015	851.20	Lowe's Home Centers Incorporated
12/18/2015	65,000.00	Prologic Technology Systems
12/18/2015	4,659.29	Office Depot Acct #52200189
12/18/2015	723.68	Enterprise Rent A Car
12/18/2015	2,665.91	Enterprise Rent A Car
12/18/2015	5,940.00	Jensen Learning Corporation
12/18/2015	14,389.66	S H I Government Solutions Incorporated
12/18/2015	15,537.27	Mackin Educational Resources
12/18/2015	497.98	Pearson Education Incorporated
12/18/2015	83.00	Cowboy Towing
12/18/2015	99.74	Costco Wholesale Incorporated
12/18/2015	10,659.60	Pacific Learning Incorporated
12/18/2015	1,095.00	Awards By Wilson
12/18/2015	990.00	Project Lead The Way Incorporated
12/18/2015	110.21	W T Cox Subscriptions Incorporated
12/18/2015	168.00	Procomputing Corporation
12/18/2015	91,722.05	J P Morgan Chase Bank
12/18/2015	994.73	Amazon.Com
12/18/2015	2,900.00	Apple Computer Incorporated Qisv #1942404110104/74005
12/18/2015	34,183.57	C D Hartnett Company
12/18/2015	2,010.04	Education Service Center Region
12/18/2015	169.90	Active Parenting Publishers, Inc.
12/18/2015	157.74	Super Duper Publications
12/18/2015	100.00	Bowman Tommy
12/18/2015	270.00	Hawthorne Jared
12/18/2015	1,342.00	VEX Robotics Inc.

12/18/2015	9,897.11	Luxor Staffing
12/18/2015	6,131.10	Northwest Propane Gas Company
12/18/2015	16,000.00	IXL Learning Incorporated
12/18/2015	215.00	Texas Pottery Supply and Clay Company
12/18/2015	903.93	Oriental Trading Company
12/18/2015	3,500.00	DreamBox Learning
12/18/2015	150.00	Klavitter Robert
12/18/2015	135.00	Ball Eric
12/18/2015	377.00	Hardin Computer
12/18/2015	19,700.00	EFI Global, Incorporated
12/18/2015	13,253.11	Hiland Dairy Foods
12/18/2015	65.00	Aquatic Solutions
12/18/2015	153.40	GF Educators, Inc.
12/18/2015	770.00	Lowes Kathy M
12/18/2015	100.00	Davis Christopher
12/18/2015	360.00	Kuhn Travis Lee
12/18/2015	3,501.00	SmartSchool Systems LLC
12/18/2015	202.50	Johnson Teresa
12/18/2015	1,021.15	Ward's Science
12/18/2015	56.97	Praxair Distribution Incorporated
12/18/2015	2,508.75	Seal Tex, Incorporated
12/18/2015	5,122.70	Gustafson Manufacturing Company
12/18/2015	389.18	Follett School Solutions, Inc.
12/18/2015	587.03	LEGO Education
12/18/2015	400.00	Ascano Nathan
12/18/2015	3,500.00	The District Management Council LLC
12/18/2015	135.00	Dixon Marcus
12/18/2015	34.50	San Mar Corporation
12/18/2015	3,822.99	Durham School Services, LP **DO NOT USE** SEE V#10282065
12/18/2015	70.00	Walker Jess
12/18/2015	50.00	AUSTIN DARRYL
12/18/2015	46,605.50	Tyson Prepared Foods
12/18/2015	104,289.83	Arte Publico Press University of Houston Systems
12/18/2015	812.47	US Games
12/18/2015	14,129.61	Damand Promotions
12/18/2015	3,590.00	American Classic Tours and Music Festivals
12/18/2015	3,590.00	American Classic Tours and Music Festivals
12/18/2015	4,500.00	American Classic Tours and Music Festivals
12/18/2015	955.00	Elm Solutions
12/18/2015	100.00	Francis Deyon
12/18/2015	4,500.00	Richard Blake Daughtrey
12/18/2015	100.00	Muhammed Callabus
12/18/2015	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
12/18/2015	9,140.00	Victory Cheer & Dance
12/18/2015	85.66	Hobby Lobby Store #175
12/18/2015	3,641.40	First Care Medical Equipment L L P
12/18/2015	711.90	Sommer Associates L L C
12/18/2015	580.48	Hagar Restaurant Service L L C
12/18/2015	69.02	Bucks Wheel & Equipment Company
12/18/2015	134.00	I B Source Inc
12/18/2015	361.49	A T & T Acct 817 314-9412 412

12/18/2015	14,514.00	Music & Arts Centers
12/18/2015	1,800.74	Sprint Nextel Network
12/18/2015	270.36	Rush Truck Centers Of Texas Limited Partnership
12/18/2015	1,240.00	Academic Supplier
12/18/2015	595.00	University Of Texas At Arlington
12/18/2015	19,800.00	College Board The
12/18/2015	271.63	NCS Pearson Incorporated
12/18/2015	616.64	American Tire Distributors
12/18/2015	17.22	Municipal Services Bureau
12/18/2015	2.22	North Texas Tollway Authority
12/18/2015	300.00	Arlington Camera Incorporated
12/18/2015	13,440.44	Graybar Electric Company Incorporated
12/18/2015	1,357.22	Miracle Recreation Equipment Company
12/18/2015	20,910.00	Sentinel The Alarm Company
12/18/2015	54.00	James Baas
12/18/2015	486.00	Mason Barlow
12/18/2015	54.00	Matthew Bibb
12/18/2015	54.00	Angel Briseno
12/18/2015	54.00	Trenton Carlton
12/18/2015	54.00	Betsy Clark
12/18/2015	54.00	Dylan Corder
12/18/2015	108.00	John Davis
12/18/2015	216.00	Michael Hejny
12/18/2015	162.00	Dennis Lang
12/18/2015	54.00	Brian Lowe
12/18/2015	54.00	Joseph Manzo
12/18/2015	648.00	Bradley McCann
12/18/2015	54.00	Josh Montey
12/18/2015	918.00	Amanda Owens
12/18/2015	54.00	Lauren Padilla
12/18/2015	108.00	Rumaldo Solis
12/18/2015	13,593.74	J P Morgan Chase Bank NA
12/18/2015	175.00	Education Service Center Region
12/18/2015	1,205.00	Texas Association Of School Boards (Various TASXXXX)
12/18/2015	108.00	Jermaine Lobaugh
12/18/2015	3,720.00	Rifton Equipment
12/18/2015	122.30	Barnes & Noble Bookstore Store # 2027
12/18/2015	1,180.18	Office Depot Acct #52200189
12/18/2015	120.00	Smart Group Systems
12/18/2015	1,544.50	Sportsgrafx Incorporated
12/18/2015	43,459.47	StateU Financial Services. LLC
12/18/2015	615,381.09	Constellation Energy
12/18/2015	8,138.71	Atmos Energy
12/18/2015	310.00	Austin Ribbon & Computer
12/18/2015	1,853.55	Nasco
12/18/2015	865.00	Government Finance Officers Association
12/18/2015	337.50	Camper Marcus
12/18/2015	405.00	Lee Robert Derek
12/18/2015	50.00	Rosario Alviso
12/18/2015	18.25	Tracy Barfield
12/18/2015	75.00	Pamela Cherry

12/18/2015	163.35	Samuel Condo, Sr
12/18/2015	40.55	Nkenganyi Fondong
12/18/2015	75.00	Erica Jordan
12/18/2015	26.40	Cateline Keiser
12/18/2015	130.00	Sarah McPherson
12/18/2015	87.50	Deborah Moore
12/18/2015	75.00	Linda Parker
12/18/2015	75.00	Carla Pearson
12/18/2015	50.00	Karen Salazar
12/18/2015	75.00	Kourtney Wilson
1/5/2016	59,867.00	City Of Arlington Mailstop
1/6/2016	89.24	Jennifer Allen
1/6/2016	103.27	Shanna Allen
1/6/2016	22.66	Isaac Ayugi
1/6/2016	50.14	Vera Bailey
1/6/2016	76.88	Nancy Bean
1/6/2016	83.32	Martha Beasley
1/6/2016	54.97	Debra Burnette
1/6/2016	59.40	Julie Callaway
1/6/2016	186.01	Edward Cannady
1/6/2016	38.76	Graciela Cantu
1/6/2016	133.57	Andrea Carroll
1/6/2016	34.10	Helen Carter
1/6/2016	121.38	Carol Chaligne
1/6/2016	45.25	Lee Copeland
1/6/2016	112.47	Kathy Cummings
1/6/2016	39.73	Gail Dart-Moore
1/6/2016	90.85	John Darwin
1/6/2016	87.52	Karen Donnelly
1/6/2016	76.42	Raul Espinosa
1/6/2016	74.69	Susie Feshold
1/6/2016	341.33	Dianna Flores
1/6/2016	198.38	Marisol Garcia
1/6/2016	112.13	Larry Gibson
1/6/2016	94.24	Donna Gilbreath
1/6/2016	60.20	Teresa Gonzalez
1/6/2016	58.77	Louanne Greer
1/6/2016	27.95	Victoria Guadian
1/6/2016	100.63	Wendy Harvey
1/6/2016	295.15	Michael Hejny
1/6/2016	46.86	Paula Henderson
1/6/2016	142.71	Katuska Herrador
1/6/2016	127.76	Carolyn Hinytzke
1/6/2016	140.01	Cheryl Hodge
1/6/2016	107.81	Brandy Hodges
1/6/2016	103.50	Jon Ivonon
1/6/2016	222.52	Pamela Jeffery
1/6/2016	40.19	Manjit Kaur
1/6/2016	60.43	Electra Kitchin
1/6/2016	170.20	Rodney Lee
1/6/2016	87.46	Jimmy Lowrance

1/6/2016	48.82	Sara Mahoney
1/6/2016	88.72	Lea Mattson
1/6/2016	40.31	Dolores Moon
1/6/2016	217.29	Frederick Moore
1/6/2016	89.99	Darlene Murphy
1/6/2016	93.04	Chablif Nichols
1/6/2016	101.95	Randy Nyhus
1/6/2016	402.10	Lisa Pace
1/6/2016	144.38	Carla Parks
1/6/2016	93.90	Judith Porter
1/6/2016	71.99	Carolyn Powers
1/6/2016	269.10	Jeffrey Provence
1/6/2016	53.42	William Reed
1/6/2016	45.37	Stacey Relph
1/6/2016	148.35	Johnnie Reynolds
1/6/2016	110.29	Katherine Riggle
1/6/2016	68.77	Mary Ann Romero
1/6/2016	62.96	Eric Rudeseal
1/6/2016	113.05	Gil Ryman
1/6/2016	13.63	Albanize Sack
1/6/2016	94.65	Sandra Schermerhorn
1/6/2016	162.61	Katherine Schimek
1/6/2016	155.42	Wendy Smith
1/6/2016	48.07	Catherine Strawn
1/6/2016	27.77	Carla Tarver
1/6/2016	61.35	Megan Teat
1/6/2016	94.93	Audrey Thomas
1/6/2016	59.17	Mandine Trousil
1/6/2016	46.81	Marie Villarreal
1/6/2016	279.85	Linda Walker
1/6/2016	49.97	Raina Walterscheid
1/6/2016	12.94	Ilona Wills
1/6/2016	79.41	Tracey Wittmayer
1/6/2016	1,074.55	Atmos Energy
1/6/2016	46.21	Atmos Energy
1/6/2016	20.89	Teachers Discovery
1/6/2016	612.28	Zep Manufacturing Company
1/6/2016	240.00	Business Professionals Of America
1/6/2016	120.00	Business Professionals Of America
1/6/2016	120.00	Business Professionals Of America
1/6/2016	100.00	Business Professionals Of America
1/6/2016	380.00	Business Professionals Of America
1/6/2016	400.00	Business Professionals Of America
1/6/2016	80.32	Teachers Tools Incorporated
1/6/2016	447.25	Home Depot U.S.A., Inc.
1/6/2016	94.63	Xerox Corporation
1/6/2016	115.00	Rochester 100 Incorporated
1/6/2016	1,289.96	Kroger Texas LP
1/6/2016	765.05	Southeastern Performance Apparel
1/6/2016	5.00	Texas Department Of Public Safety
1/6/2016	2,772.71	International Systems Of America, INC

1/6/2016	3,900.00	Interquest Detection Canines Of North Texas
1/6/2016	839.80	Dell Marketing ***Qisv #174264616805400
1/6/2016	327.00	Texas Furniture Source Incorporated
1/6/2016	23,841.27	Masters Distribution Systems
1/6/2016	2,632.43	Barnes & Noble Bookstore Store # 2027
1/6/2016	287.50	D & J Sports Incorporated
1/6/2016	3,587.50	Mission Arlington/Mission Metroplex
1/6/2016	592.86	Sir Speedy Printing
1/6/2016	186.48	Dfw Janitorial Supply
1/6/2016	744.43	Jason's Deli Account #A03060TE
1/6/2016	6,575.00	Horton Tree Service
1/6/2016	576.00	Videotex Systems Incorporated
1/6/2016	1,605.00	District 7 D E C A
1/6/2016	5,408.00	Trane
1/6/2016	8,650.00	Heritage Administrative Systems Incorporated
1/6/2016	3,602.80	Reeds Services
1/6/2016	35,088.48	Schwans Food Service Incorporated
1/6/2016	2,393.00	Oticon Incorporated
1/6/2016	201.50	Xpedx (See Vendor #5716 Veritiv)
1/6/2016	275.00	Artex Overhead Door Company
1/6/2016	10,461.71	Office Depot Acct #52200189
1/6/2016	141.84	S & S Worldwide
1/6/2016	-	M & A Technology Incorporated
1/6/2016	539.90	Bernd Mac
1/6/2016	1,655.21	Team Go Figure
1/6/2016	301.15	Enterprise Rent A Car
1/6/2016	1,696.17	Enterprise Rent A Car
1/6/2016	194,415.70	C D W Government Incorporated
1/6/2016	1,806.00	Tarrant County Juvenile Service
1/6/2016	2,344.78	Costco Wholesale Incorporated
1/6/2016	2,255.91	City Creek Press Incorporated
1/6/2016	29,605.50	Delcom Group Qisv #1452917308000
1/6/2016	59,113.10	Pacific Learning Incorporated
1/6/2016	350.00	South Hills High School
1/6/2016	645.00	Project Lead The Way Incorporated
1/6/2016	15,074.02	CMJ Engineering Incorporated
1/6/2016	30,183.00	Landmark Equipment INC
1/6/2016	49.27	W T Cox Subscriptions Incorporated
1/6/2016	1,276.15	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
1/6/2016	280.91	School Nurse Supply
1/6/2016	1,955.26	BrainPop
1/6/2016	1,470.00	Interboro Packaging Corporation
1/6/2016	539.32	Wedge Supply Incorporated
1/6/2016	251.60	Apple Computer Incorporated Qisv #1942404110104/74005
1/6/2016	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
1/6/2016	3,600.00	DataStarUSA Inc Qisv #1751807244600
1/6/2016	35.00	Fort Worth Shaver & Appliance
1/6/2016	28,872.05	C D Hartnett Company
1/6/2016	140.97	Shiffler Equipment Sales Incorporated
1/6/2016	3,135.00	Entech Sales And Service Incorporated
1/6/2016	259.80	Lee's School Supplies Inc

1/6/2016	6,882.97	City Of Grand Prairie
1/6/2016	2,186.07	Battery Center Incorporated
1/6/2016	3,998.98	Child Care Associates Incorporated
1/6/2016	584.68	Mardel Incorporated
1/6/2016	5,779.19	Aetna Us Healthcare
1/6/2016	11,727.50	Catholic Charities Translation & Interpretation Network
1/6/2016	300.00	Xencom Facility Management Llc
1/6/2016	5,750.00	Camp Thurman
1/6/2016	200.00	Granbury Pirate Tennis Booster Club
1/6/2016	546.26	On The Border
1/6/2016	146.25	Garman Ryan
1/6/2016	11,626.29	Huckabee and Associates Incorporated
1/6/2016	3,814.00	Sportsgrafx Incorporated
1/6/2016	50.00	Williford Dan
1/6/2016	1,470.00	Texas Association of Alternative Education
1/6/2016	25,162.01	Mansfield Oil Company
1/6/2016	6,255.77	Northwest Propane Gas Company
1/6/2016	8,043.84	Norpac Foods Inc.
1/6/2016	70.00	Smith David
1/6/2016	70.00	Jones Anthony D
1/6/2016	163.00	Knox, Bryan
1/6/2016	128.00	Gomez Aaron
1/6/2016	150.00	Texas Pottery Supply and Clay Company
1/6/2016	9,524.48	Heinz North America - **Use Vendor# 10282115**
1/6/2016	53.83	Digital Resources Inc
1/6/2016	24,403.05	Automatic Sprinkler of Texas Incorporated
1/6/2016	187.28	Magazine Subscriptions PTP
1/6/2016	90.00	McConico Orvin
1/6/2016	41,182.00	Texas Interpreting Services, LLC
1/6/2016	50.00	Sayles Kenneth
1/6/2016	9.65	Welch Gordon P
1/6/2016	140.00	Jones Franklin
1/6/2016	128.00	Frazier Stan
1/6/2016	50.00	Everage Russell
1/6/2016	240.00	Johnson Jack
1/6/2016	100.00	Seary Graylon
1/6/2016	70.00	Smith Stanley II
1/6/2016	128.00	Opper Darrell
1/6/2016	157.50	Swoope James Landry
1/6/2016	157.50	Cook Christopher
1/6/2016	675.00	Morrison Richard R
1/6/2016	73.00	Jackson Ricky
1/6/2016	50.00	Smith Michelle J
1/6/2016	100.00	Ducksworth William
1/6/2016	70.00	Turner Richard
1/6/2016	85,418.60	Sam Ash Quikship Corp
1/6/2016	73.00	Littleton David
1/6/2016	10,101.50	Alliance Geotechnical Group
1/6/2016	110.00	Aquatic Solutions
1/6/2016	8,168.50	SC Fuels
1/6/2016	135.00	Grant-Brooks Jonathan Lee

1/6/2016	268.00	IdentiSys Incorporated
1/6/2016	73.00	Baer Cinda
1/6/2016	170.00	Thompson Shawn
1/6/2016	2,118.97	GradeCam Corporation **DO NOT USE. SEE V#10282225**
1/6/2016	495.00	Music 1st
1/6/2016	190.00	Holly Reggie
1/6/2016	95.00	Finishing and Shredder Systems
1/6/2016	128.00	Herron Rickey R. II
1/6/2016	866.76	VSC Inc
1/6/2016	50.00	Hancock Paul
1/6/2016	310.00	Anderson Ethan
1/6/2016	73.00	NIMOCK JOE
1/6/2016	2,624.04	Parramore, Charlotte S
1/6/2016	146.00	Young Kassie
1/6/2016	13,345.20	Viverae, Inc.
1/6/2016	74.00	Massey Services Inc.
1/6/2016	794.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
1/6/2016	4,627.05	Entrust One Facility Services Inc
1/6/2016	249.55	Red The Uniform Tailor
1/6/2016	673.01	Market Point
1/6/2016	1,392.00	Earthtek, Inc
1/6/2016	441.05	US Games
1/6/2016	1,008.99	Clever Items
1/6/2016	290.00	Sepulveda Craig
1/6/2016	140.00	McCollums Kendrick
1/6/2016	150.00	Northwest Tennis Boosters
1/6/2016	240.00	Jackson Hugh Jr
1/6/2016	201.00	Levels Marcus
1/6/2016	90.00	Jones Jessie Jr
1/6/2016	420.00	Gomez Floor Covering, Inc
1/6/2016	7,569.25	Empire Paper Company
1/6/2016	4,013.55	E M R Elevator Incorporated
1/6/2016	35,009.75	Atmos Energy
1/6/2016	240.00	Timberview High School
1/6/2016	7,658.64	Hagar Restaurant Service L L C
1/6/2016	5,439.00	Mastery Education (Peoples Education)
1/6/2016	69,257.43	Carahsoft Technology Corporation
1/6/2016	20,454.85	Music & Arts Centers
1/6/2016	29,084.00	Byrne Brothers Foods Incorporate
1/6/2016	2,490.00	William Harris Lee & Company
1/6/2016	494.70	Southern Computer Warehouse
1/6/2016	101,250.00	University Of Texas At Arlington
1/6/2016	7,376.47	Time Warner Cable Inc. (Various Accts)
1/6/2016	3,350.00	NCS Pearson Incorporated
1/6/2016	25.84	Federal Express Corporation (Various Accts)
1/6/2016	7.19	U S Toy/ Constructive Playthings
1/6/2016	324.00	Commercial Recorder
1/6/2016	217.86	Midwest Technology Products Tx0025
1/6/2016	75.26	Nasco
1/6/2016	250.00	Richland High School
1/6/2016	21,585.73	Sentinel The Alarm Company

1/6/2016	59.85	United Parcel Service
1/6/2016	2,597.00	Wenger Corp
1/6/2016	1,235.60	Olen Williams Incorporation
1/6/2016	400.00	Seguin High School
1/6/2016	200.00	Martin High School 005
1/6/2016	196.93	Monarch Trophy Studio
1/6/2016	705.52	FASTSIGNS #10303
1/6/2016	90.00	New Christopher
1/6/2016	4,999.00	Imagine Learning Incorporated
1/6/2016	540.00	Dunlap Kirk D
1/6/2016	150.00	Boswell HS Sports Booster Club - Tennis
1/6/2016	16,134.25	Jerrys Sporting Goods
1/6/2016	934.50	Smart Group Systems
1/6/2016	1,138.45	Staples Advantage
1/6/2016	-	Univar USA Inc.
1/6/2016	70.00	Pointer David
1/6/2016	73.00	Cope Wes
1/6/2016	73.00	Colomb Harold M
1/6/2016	50.00	Wadley Rick
1/6/2016	17,179.11	Mansfield Oil Company
1/6/2016	120.00	Brown Edward
1/6/2016	1,546.80	Independent Hardware Incorporated
1/6/2016	-	Supreme Fixture Company Inc.
1/6/2016	1,598.48	Oriental Trading Company
1/6/2016	2,215.00	Western Paper
1/6/2016	160.00	Powell Michael L
1/6/2016	671.40	A Turtle Loves Me
1/6/2016	152.85	Ryder Transportation Services
1/6/2016	70.00	Sims Theodis Sr
1/6/2016	50.00	Medcafe Damon T
1/6/2016	170.00	Tolley Allen
1/6/2016	73.00	Anderson Robert Brian
1/6/2016	135.00	Ball Eric
1/6/2016	1,473.75	Adam Clinton Gregory
1/6/2016	70.00	Swanson Tommy
1/6/2016	105.00	Atkinson Mary
1/6/2016	100.00	Blilie Marilyn T
1/6/2016	157.50	Carroll Percy
1/6/2016	1,687.50	Washington Varandas
1/6/2016	105,247.01	Hiland Dairy Foods
1/6/2016	136.00	Binswanger Glass
1/6/2016	50.00	Cooper Gary
1/6/2016	42,955.08	Eichelbaum Wardell Hansen Powell & Mehl P.C.
1/6/2016	120.00	Quarles Patrick G Jr
1/6/2016	170.00	Pippins Michael
1/6/2016	160.00	Richards Michael
1/6/2016	120.00	Flowers Levor
1/6/2016	70.00	Davis Trina L
1/6/2016	50.00	Lindstrom William
1/6/2016	90.00	Shine Terrence
1/6/2016	798.75	McPhail Thomas

1/6/2016	3,463.40	Zahourek Systems Incorporated
1/6/2016	22,870.00	DeJong-Richter
1/6/2016	399.40	Seal Tex, Incorporated
1/6/2016	120.00	Vrazel Darryl
1/6/2016	60.00	Thompson Trevor R
1/6/2016	115.00	Carrasco Jaime Robert
1/6/2016	144,324.00	Balfour Beatty Construction, LLC
1/6/2016	-	High Liner Foods USA
1/6/2016	135.00	Leonesio Michael
1/6/2016	91,400.00	Southern Bleacher Company, Inc.
1/6/2016	193.00	Crawford Ebony
1/6/2016	100.00	Burley John
1/6/2016	231.76	San Mar Corporation
1/6/2016	210.00	Green Simson C
1/6/2016	220.00	Bell Jimmy
1/6/2016	2,500.00	Peyco Southwest Realty, Inc.
1/6/2016	1,000.00	Peyco Southwest Realty, Inc.
1/6/2016	571,073.29	Pogue Construction Co., LP
1/6/2016	578.00	Texas Association for Supervision and Curriculum Development
1/6/2016	128.00	Shafer Daniel
1/6/2016	90.00	AUSTIN DARRYL
1/6/2016	382.20	SupplyWorks
1/6/2016	7,535.20	SupplyWorks
1/6/2016	9,500.00	FAYHA Management LLC
1/6/2016	3,650.00	Maximizing Life LLC
1/6/2016	1,291.34	Superior Landscapes
1/6/2016	99.95	Learning A-Z LLC
1/6/2016	97,054.11	Tyson Prepared Foods
1/6/2016	-	Tyson Prepared Foods
1/6/2016	90.46	Lids Team Sports - Use BSN (10281339)
1/6/2016	1,272.48	Elliott Staffing Services, Inc.
1/6/2016	931.15	ITSimplify
1/6/2016	73,500.00	Equal Opportunity Schools
1/6/2016	12,375.00	Thomas Van Soelen
1/6/2016	493.00	Association for Supervision & Curriculum Development
1/6/2016	750.00	Spaight Julie W
1/6/2016	190.00	Jones Montez
1/6/2016	70.00	Flowers LaJerrion
1/6/2016	250.00	Byron Nelson HS Volleyball Booster Club
1/6/2016	175.00	Viking Tennis Association
1/6/2016	175.00	Cavalier Dugout Club
1/6/2016	250.00	Klein ISD Athletics
1/6/2016	60.00	Gipson James
1/6/2016	50.00	Jackson Gerald
1/6/2016	125.68	Pressley De Ryan
1/6/2016	170.00	Sexton Christopher
1/6/2016	5,400.00	Hillco Partners L L C
1/6/2016	889.00	Movie Licensing USA
1/6/2016	977.00	Bill Beatty Insurance Agency
1/6/2016	3,656.00	Star Roofing And Sheet Metal
1/6/2016	365.00	Jack Rasmussen (Luthier)

1/6/2016	400.00	Timberview High School
1/6/2016	486.00	Timberview High School
1/6/2016	261,392.55	VLK Architects
1/6/2016	248,822.69	Netsync Network Solutions
1/6/2016	200.00	Ennis Tennis Team
1/6/2016	471.69	Arlington Independent School District - Various
1/6/2016	463.98	Results Staffing
1/6/2016	593.75	American Tire Distributors
1/6/2016	31,669.24	City Of Arlington Mailstop
1/6/2016	15,926.06	City Of Arlington Mailstop
1/6/2016	320.62	City Of Dalworthington Gardens
1/6/2016	100.00	Tennis Shop
1/6/2016	120.00	Education Service Center Region
1/6/2016	561.69	Fisher Science Education
1/6/2016	186.00	Frey Scientific
1/6/2016	208.43	Pyramid School Products
1/6/2016	1,132.33	Unifirst Holdings(A/R 01550)
1/6/2016	111.68	United Parcel Service
1/6/2016	272.00	Beverly Self
1/6/2016	3,322.72	United Educators Association
1/6/2016	20.51	Texas United School Employees Local 100
1/6/2016	99.61	Texas Guaranteed Student Loan Corporation
1/6/2016	172.40	Texas Guaranteed Student Loan Corporation
1/6/2016	591.42	United States Department Of Education
1/6/2016	1,284.76	Truman Tim Chapter 13 Trustee
1/6/2016	85.00	Commonwealth Of Massachusetts
1/6/2016	80.44	Association Of Texas Technology Education
1/6/2016	33.49	United States Treasury
1/6/2016	138.76	United States Department of Treasury - Debt Management Services
1/6/2016	971.50	Pam Basel Chapter 13 Trustee
1/6/2016	482.30	Child Support Division - Johnson County
1/6/2016	200.00	United States Treasury
1/6/2016	935.99	Powers Tom Chapter 13 Trustee
1/6/2016	72.38	United States Treasury
1/6/2016	101.00	United States Treasury
1/6/2016	25,417.24	Educational Employees Credit Union
1/6/2016	48.89	National Educational Association
1/6/2016	9.22	Texas State Teachers Association
1/6/2016	75.92	Texas State Teachers Association
1/7/2016	99.00	Home Depot U.S.A., Inc.
1/7/2016	325.00	College Board The
1/7/2016	180.00	Pitney Bowes
1/7/2016	2,267.44	Pitney Bowes
1/7/2016	11,438.11	1 A Fire & Domestic Testing
1/7/2016	56.97	Learning Resources
1/7/2016	42.28	Pearson Education Incorporated
1/7/2016	895.42	Costco Wholesale Incorporated
1/7/2016	172.24	J P Morgan Chase Bank
1/7/2016	199.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/7/2016	604.04	Library Store Incorporated The
1/7/2016	571.75	Lee's School Supplies Inc

1/7/2016	128.75	Dallas Door & Supply Company
1/7/2016	4,008.06	Huckabee and Associates Incorporated
1/7/2016	200.00	Aquatic Solutions
1/7/2016	194.00	Nevill Document Solutions, LLC
1/7/2016	4,480.00	Writing Barn Services
1/7/2016	1,500.00	Education Galaxy LLC
1/7/2016	936.14	Dealers Electrical Supply Company
1/7/2016	2,792.64	Rush Truck Centers Of Texas Limited Partnership
1/7/2016	27,774.00	William Harris Lee & Company
1/7/2016	72.00	Academic Supplier
1/7/2016	85.93	North Texas Tollway Authority
1/7/2016	2,259.06	Flinn Scientific
1/7/2016	481.83	Grainger Industrial Supply
1/7/2016	2,077.70	Lone Star Coaches Incorporated
1/7/2016	70.00	Texas Computer Education Association
1/7/2016	803.15	Shiffler Equipment Sales Incorporated
1/7/2016	337.50	Camper Marcus
1/7/2016	180.50	Bowie High School 004
1/8/2016	649.27	Atmos Energy
1/8/2016	559.00	A Plus Events (A+ Events)
1/8/2016	1,454.43	City Of Grand Prairie
1/8/2016	125.00	International Meeting Planners Inc
1/8/2016	125.00	International Meeting Planners Inc
1/8/2016	365.00	Empowering Writers L L C
1/8/2016	85.00	Rogers Derrick
1/8/2016	50.00	Elkins Paul
1/8/2016	879.71	Atmos Energy
1/11/2016	51.35	Clinton Kerr
1/11/2016	26.97	June Pace
1/11/2016	131.00	Stephen Powell
1/11/2016	39.73	Rosa Weith
1/11/2016	44.68	Karen Wood Middleton
1/11/2016	30.00	Emma Peak
1/13/2016	184.10	Atmos Energy
1/13/2016	1,000.00	Kelly McKnight Wrecker Service
1/13/2016	17,341.11	Corgan Associates Incorporated
1/13/2016	110.30	Grainger Industrial Supply
1/13/2016	318.00	Gartex Masonry Supply
1/13/2016	185.63	Xerox Corporation
1/13/2016	225.24	Kroger Texas LP
1/13/2016	884.73	Alternator Service, Inc.
1/13/2016	189.50	Pitney Bowes
1/13/2016	-	Als/Ascot Formal Wear
1/13/2016	2,598.80	Frog Publications Incorporated
1/13/2016	2,339.15	United Refrigeration
1/13/2016	175.00	Texas Social Studies Supervisors Association
1/13/2016	5,179.42	Texas Furniture Source Incorporated
1/13/2016	34,303.05	Masters Distribution Systems
1/13/2016	89.00	Assoc For Supervision And Curriculum Development
1/13/2016	222.47	Barnes & Noble Bookstore Store # 2027
1/13/2016	1,592.00	D & J Sports Incorporated

1/13/2016	627.00	Arctic Warehouse Facility Repair
1/13/2016	818.62	ATC Systems
1/13/2016	703.71	Jason's Deli Account #A03060TE
1/13/2016	162.00	Lone Star Communications Incorporated
1/13/2016	235.63	Hancock Fabrics
1/13/2016	-	Metro Irrigation Supply Company Limited
1/13/2016	2,400.00	Martin Luther King
1/13/2016	4,029.01	Trane
1/13/2016	680.00	Texas Council Of Administrator of Special Education
1/13/2016	22.88	Airgas Southwest Incorporated
1/13/2016	580.00	Texas Future Business Leaders Of America
1/13/2016	180.00	Texas Future Business Leaders Of America
1/13/2016	575.00	Artex Overhead Door Company
1/13/2016	425.60	Lowes Home Centers Incorporated
1/13/2016	14,765.59	Office Depot Acct #52200189
1/13/2016	777.60	VIS Enterprises
1/13/2016	22,500.00	Education Service Center Region
1/13/2016	2,174.80	Moak Casey & Associates Incorporated
1/13/2016	1,573.69	Enterprise Rent A Car
1/13/2016	401.56	Enterprise Rent A Car
1/13/2016	2,152.88	C D W Government Incorporated
1/13/2016	2,125.00	Staff Development for Educators
1/13/2016	2,607.91	Mackin Educational Resources
1/13/2016	918.27	Oaktree Products
1/13/2016	110.00	Cowboy Towing
1/13/2016	449.95	Aerowave Technologies
1/13/2016	26,805.60	Pacific Learning Incorporated
1/13/2016	1,520.00	Project Lead The Way Incorporated
1/13/2016	2,623.00	Parks At Arlington The (General Growth Properties)
1/13/2016	217.89	School Nurse Supply
1/13/2016	494.73	Amazon.Com
1/13/2016	337.20	Mason Crest Publishers
1/13/2016	1,583.54	Wedge Supply Incorporated
1/13/2016	990.00	College Board (PSAT Material)
1/13/2016	720.00	College Board (PSAT Material)
1/13/2016	970.00	College Board (PSAT Material)
1/13/2016	1,430.00	College Board (PSAT Material)
1/13/2016	810.00	College Board (PSAT Material)
1/13/2016	12,799.00	Kamran & Company Incorporated
1/13/2016	4,313.90	Apple Computer Incorporated Qisv #1942404110104/74005
1/13/2016	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
1/13/2016	258.49	Pellerin Laundry Machinery Sales Co - Arl76015/2346
1/13/2016	28,665.05	C D Hartnett Company
1/13/2016	-	Ellison Educational Equipment Incorporated
1/13/2016	545.34	Lee's School Supplies Inc
1/13/2016	2,347.70	ECS Learning System Incorporated
1/13/2016	17,005.95	Lamb Weston Sales Incorporated
1/13/2016	1,141.81	City Of Grand Prairie
1/13/2016	107.53	Marco Products Incorporated
1/13/2016	7,764.04	Olmsted Kirk Paper Company
1/13/2016	3,416.00	Standard Stationery Supply Company

1/13/2016	145.14	Asel Art Supply
1/13/2016	289.97	Thermo King Of Fort Worth
1/13/2016	3,268.98	Battery Center Incorporated
1/13/2016	850.00	Government Finance Officers Association
1/13/2016	1,101.42	Mardel Incorporated
1/13/2016	3,000.00	Camp Thurman
1/13/2016	936.00	Constant Contact Incorporated
1/13/2016	110.00	Dawson Marcus
1/13/2016	654.25	Staples Advantage
1/13/2016	490.00	Sixth Floor Museum at Dealey Plaza
1/13/2016	9,881.14	Trinity Armored Security, Inc
1/13/2016	33.20	3-C Technology
1/13/2016	70.00	Pointer David
1/13/2016	340.00	Taylor Larry
1/13/2016	3,483.50	Sportsgrafx Incorporated
1/13/2016	4,428.30	School Dude.com
1/13/2016	573.75	Alford Allen
1/13/2016	360.00	Hawthorne Jared
1/13/2016	90.00	Parker Gregory
1/13/2016	90.00	Ashford Henry
1/13/2016	5,622.78	Northwest Propane Gas Company
1/13/2016	967.00	Logisoft Computer Products LLC
1/13/2016	470.00	Smith David
1/13/2016	50.00	Brown Edward
1/13/2016	220.00	James Victor II
1/13/2016	160.00	Jones Anthony D
1/13/2016	73.00	Miller Dwight
1/13/2016	110.00	May Darylrlion
1/13/2016	130.00	Tarleton Gerald
1/13/2016	73.00	Gomez Aaron
1/13/2016	400.00	U S Bank
1/13/2016	2,625.00	Automatic Sprinkler of Texas Incorporated
1/13/2016	190.00	McWright Leon
1/13/2016	220.00	Sayles Kenneth
1/13/2016	150.00	Crear Andre
1/13/2016	160.00	Davis Scott
1/13/2016	203.00	Pleasant Wilbert
1/13/2016	170.00	Mitchell Donald
1/13/2016	570.32	Park Cities Ford Lincoln Mercury
1/13/2016	350.00	Maytubby Etta V
1/13/2016	290.00	Pippins Betty C
1/13/2016	210.00	Jones Franklin
1/13/2016	270.00	Everage Russell
1/13/2016	190.00	Johnson Jack
1/13/2016	125.00	Mathews Woody
1/13/2016	120.00	Searly Graylon
1/13/2016	90.00	Allen Miguel
1/13/2016	186.00	Tennison James
1/13/2016	85.00	Powell Ray
1/13/2016	120.00	Woodman Tom
1/13/2016	143.00	Jones Nelse

1/13/2016	73.00	Taylor John
1/13/2016	120.00	Smith Stanley II
1/13/2016	73.00	Opper Darrell
1/13/2016	70.00	SanFilippo Brian
1/13/2016	73.00	Moreland Robert Jr
1/13/2016	198.00	Carter Delbert
1/13/2016	125.00	King Ernest
1/13/2016	73.00	McDowell William
1/13/2016	70.00	Anderson Robert Brian
1/13/2016	135.00	Cook Christopher
1/13/2016	2,025.00	Dunlap Kirk D
1/13/2016	303.75	Morrison Richard R
1/13/2016	113.00	Smith Maurice
1/13/2016	70.00	Turner Richard
1/13/2016	253.00	Johnson Vernon G
1/13/2016	2,238.75	Monteiro Marilyn J
1/13/2016	128.00	Littleton David
1/13/2016	400.00	Grandberry Brandon R
1/13/2016	1,822.00	Hardin Computer
1/13/2016	125.00	Ray Dustin
1/13/2016	73.00	Walden Stephen
1/13/2016	128.00	Altom Corey
1/13/2016	73.00	Benson Dale
1/13/2016	922.50	Brown Sylvester III
1/13/2016	135.00	Carroll Percy
1/13/2016	382.50	Washington Varandas
1/13/2016	956.25	Camper Marcus
1/13/2016	337.50	Lee Robert Derek
1/13/2016	65.00	Aquatic Solutions
1/13/2016	279.42	Binswanger Glass
1/13/2016	337.50	Grant-Brooks Jonathan Lee
1/13/2016	110.00	Weaver James C
1/13/2016	50.00	Rogers James
1/13/2016	90.00	Lemmons Marvin
1/13/2016	113.00	Baer Cinda
1/13/2016	160.00	Quarles Patrick G Jr
1/13/2016	70.00	Jones Brandon
1/13/2016	400.00	Thompson Shawn
1/13/2016	160.00	Richards Michael
1/13/2016	160.00	Hammond Audacia
1/13/2016	405.00	Guadarrama, Jeremias
1/13/2016	12,823.13	Canon Solutions America (formerly Oce V#8259)
1/13/2016	50.00	Lindstrom William
1/13/2016	2,750.00	806 Technologies Inc
1/13/2016	90.00	Davenport Lewis
1/13/2016	585.00	Parks Bryant L
1/13/2016	303.75	McPhail Thomas
1/13/2016	1,158.80	Accent Awards & Trophies, LLC
1/13/2016	486.08	Ward's Science
1/13/2016	72.85	Calloway House
1/13/2016	70.00	Thomas Leonard John

1/13/2016	50.00	Hollis Phillip R
1/13/2016	10.00	MorphoTrust USA, Inc.
1/13/2016	7.45	Enterprise Rent A Car Tolls
1/13/2016	155.00	AlphaGraphics(previously Swifty Solutions)
1/13/2016	2,608.62	Crawford Electric Supply Company Inc.
1/13/2016	91.00	Chronicle of High Education (The)
1/13/2016	465.00	Cochlear Americas
1/13/2016	180.00	Dixon Marcus
1/13/2016	45.76	Barbier International Inc.
1/13/2016	1,500.00	Cyson Technology Group LLC
1/13/2016	412.50	Agorichas Debra M
1/13/2016	70.00	McDowell Reginald
1/13/2016	430.00	Anderson Ethan
1/13/2016	140.00	Polk Jessie
1/13/2016	431.80	Jenkins Jackie R
1/13/2016	35.38	TxTag
1/13/2016	260.00	Strawn Chazare
1/13/2016	2,380.00	Myers Diane
1/13/2016	5,170.00	Safehaven Pest Control, LLC
1/13/2016	321.00	Corporate Green
1/13/2016	61.37	Impak
1/13/2016	7,760.64	Learning A-Z LLC
1/13/2016	3,057.00	Cool Tech A/C Heat & Refrigeration
1/13/2016	493.45	Red The Uniform Tailor
1/13/2016	143.15	Market Point
1/13/2016	160.25	Mobile Mini 1 Inc
1/13/2016	3,056.36	Equal Opportunity Schools
1/13/2016	12,275.43	Arte Publico Press University of Houston Systems
1/13/2016	2,088.98	US Games
1/13/2016	1,200.00	Kryterion Inc
1/13/2016	90.00	MURRAY CHRIS
1/13/2016	416.90	Dibble Institute for Marriage Education, The
1/13/2016	494.25	Clever Items
1/13/2016	9,000.00	Forecast 5 Analytics, Inc.
1/13/2016	2,030.00	M-Edge International Corp
1/13/2016	1,065.00	Allen & Company Environmental Services
1/13/2016	350.90	Sirius Education Solutions LLC
1/13/2016	19,202.40	Liberty Paper
1/13/2016	163.06	Peterson's Nelnet
1/13/2016	230.00	Sepulveda Craig
1/13/2016	100.00	Brooks Daniel
1/13/2016	700.00	Mathis Therapy - A Therapy Connection, LLC
1/13/2016	190.00	Jones Montez
1/13/2016	176,200.00	eSPED.com inc
1/13/2016	290.00	McCollums Kendrick
1/13/2016	170.00	Jackson Hugh Jr
1/13/2016	220.00	Sexton Christopher
1/13/2016	319.10	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
1/13/2016	300.00	Matthew John Quinlan
1/13/2016	370.00	Butler Lorie
1/13/2016	250.00	Hoosier Sharna

1/13/2016	410.00	Khalil Darrell
1/13/2016	200.00	Crear Andre Jr
1/13/2016	245.56	Region Viii Texas Academic Decathlon Coordinator
1/13/2016	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
1/13/2016	5,574.04	Complete Supply Incorporated
1/13/2016	12,600.00	Wallace Packaging
1/13/2016	2,214.00	Braun Beef Company Incorporated
1/13/2016	5,498.50	Soccer Corner The
1/13/2016	50.09	Daltile
1/13/2016	305.12	Hobby Lobby Store #175
1/13/2016	978.08	Sally Beauty Supply LLC
1/13/2016	19,915.47	Atmos Energy
1/13/2016	21.98	Teacher Created Resources(Blue Star Education)
1/13/2016	737.58	Temperature Control Systems
1/13/2016	4,405.50	Star Roofing And Sheet Metal
1/13/2016	5,448.00	Jack Rasmussen (Luthier)
1/13/2016	2,169.94	Hagar Restaurant Service L L C
1/13/2016	24,475.00	Spirit Threads
1/13/2016	262.94	Teacher Direct
1/13/2016	93.64	Bucks Wheel & Equipment Company
1/13/2016	2,857.50	Music & Arts Centers
1/13/2016	2,025.73	Language Line Services Incorporated
1/13/2016	8,767.56	Byrne Brothers Foods Incorporate
1/13/2016	1,600.00	Martin & Sons Locksmith Incorporated
1/13/2016	2,962.23	Rush Truck Centers Of Texas Limited Partnership
1/13/2016	-	William Harris Lee & Company
1/13/2016	6,148.00	Academic Supplier
1/13/2016	648.55	Hampton Inn
1/13/2016	577.38	Results Staffing
1/13/2016	310.00	Austin Ribbon & Computer
1/13/2016	1,113.90	Arlington Camera Incorporated
1/13/2016	891.38	Kaplan Early Learning Company
1/13/2016	450.90	Lucks Music Library
1/13/2016	65.90	Master Teacher Incorporated
1/13/2016	1,357.22	Miracle Recreation Equipment Company
1/13/2016	249.88	Nasco
1/13/2016	1,208.20	Paxton Patterson L L C
1/13/2016	1,230.34	Perma Bound
1/13/2016	773.60	Quality Audio Visual Service Incorporated
1/13/2016	794.82	Unifirst Holdings(A/R 01550)
1/13/2016	2,100.00	Texas Scenic Company
1/13/2016	408.00	Martin High School 005
1/13/2016	17,022.10	Jerrys Sporting Goods
1/13/2016	380.00	Texas Association For Pupil Transportation
1/13/2016	42.13	Home Depot U.S.A., Inc.
1/13/2016	5.00	Texas Department Of Public Safety
1/13/2016	350.00	Texas Social Studies Supervisors Association
1/13/2016	985.00	Association For Supervision & Curriculum Development
1/13/2016	159.60	Batteries Plus
1/13/2016	50.00	Health Occupations Students of America, Texas Association, Inc.
1/13/2016	-	Phonak LLC

1/13/2016	463.00	C & P Pump Services Inc
1/13/2016	1,810.25	Costco Wholesale Incorporated
1/13/2016	29,070.00	All American Poly
1/13/2016	213,590.42	Delcom Group Qisv #1452917308000
1/13/2016	2,381.00	DataStarUSA Inc Qisv #1751807244600
1/13/2016	3,931.63	Kimbrough Fire Extinguisher CO, INC
1/13/2016	3,595.98	ETA hand2mind Incorporated
1/13/2016	1,773.74	I S I Commercial Refrigeration(Strategic Equipment)
1/13/2016	51.50	Aves Audio Visual Systems Incorporated
1/13/2016	1,895.00	Destination Imagination Incorporated
1/13/2016	360.00	Welch John
1/13/2016	113.00	Williams Damon
1/13/2016	128.00	Cope Wes
1/13/2016	382.50	Smith Kendrick
1/13/2016	10,613.37	Luxor Staffing
1/13/2016	121.30	Howard Company
1/13/2016	70.00	Williams Terence
1/13/2016	2,550.00	IXL Learning Incorporated
1/13/2016	50.00	Anderson Desmound L
1/13/2016	125.00	Moore Joe
1/13/2016	1,806.96	Oriental Trading Company
1/13/2016	230.00	Powell Michael L
1/13/2016	153.17	A Turtle Loves Me
1/13/2016	99.00	Learning Forward
1/13/2016	120.00	Brydson Jonathan
1/13/2016	140.00	Medcafe Damon T
1/13/2016	360.00	Quintanilla Alejandro II
1/13/2016	70.00	Swanson Tommy
1/13/2016	73.00	Duvall John
1/13/2016	9,205.60	Advance Pierre Foods
1/13/2016	69,440.15	Hiland Dairy Foods
1/13/2016	120.00	Irrigators Supply Incorporated
1/13/2016	10,305.00	Pinnacle Foods Group LLC
1/13/2016	50.00	Crawford Melvin
1/13/2016	180.00	Jones Jakisha V
1/13/2016	100.00	Hyde Amy
1/13/2016	157.50	Stevens Jason Allen
1/13/2016	128.00	Baucham Daryl
1/13/2016	290.00	Pippins Michael
1/13/2016	140.00	Malveau Tim
1/13/2016	110.00	Garcia Richard
1/13/2016	130.00	Davis Christopher
1/13/2016	70.00	Flowers Levor
1/13/2016	100.00	Davis Trina L
1/13/2016	50.00	Lawson Steven Scott
1/13/2016	360.00	Baskin Benajah
1/13/2016	187,720.25	Tarrant County College District Trinity Campus
1/13/2016	360.00	Brown Joel
1/13/2016	70.00	Hutson J W
1/13/2016	10.00	MorphoTrust USA, Inc.
1/13/2016	768,421.95	Balfour Beatty Construction, LLC

1/13/2016	10,383.85	Follett School Solutions, Inc.
1/13/2016	109.20	Cornerstone Staffing
1/13/2016	135.00	Leonesio Michael
1/13/2016	2,955.13	Houston ISD-Medicaid Finance
1/13/2016	310.00	Crawford Ebony
1/13/2016	-	San Mar Corporation
1/13/2016	240.00	Green Simson C
1/13/2016	1,072.01	Williams Gabriella
1/13/2016	160.00	Bell Jimmy
1/13/2016	201.00	Shafer Daniel
1/13/2016	99.50	LiveBinders
1/13/2016	223.30	Advantage Water Treaters, LLC
1/13/2016	47,647.50	Tyson Prepared Foods
1/13/2016	8,020.32	Increase Workforce Solutions, LLC
1/13/2016	1,527.25	Osborne Lauren
1/13/2016	189,126.09	General Datatech LP
1/13/2016	1,285.00	Community Playthings
1/13/2016	5,592.36	Kleen-Air Filter Service & Sales
1/13/2016	70.00	Flowers LaJerrion
1/13/2016	390.00	Tiger Direct
1/13/2016	9,675.00	Turnitin, LLC DO NOT USE SEE V#(10282276)
1/13/2016	11,570.68	American Partners Amp Llc
1/13/2016	210.00	Business Professionals Of America
1/13/2016	82,947.92	City Of Arlington Mailstop
1/13/2016	290.18	Dealers Electrical Supply Company
1/13/2016	519.40	Frey Scientific
1/13/2016	6,422.90	Pyramid School Products
1/13/2016	75.00	Grand Prairie Photo Enforcement
1/13/2016	3,260.00	Smart Group Systems
1/13/2016	672.32	Advantage Sign Supply Incorporated
1/14/2016	86.77	Tricia Alford
1/14/2016	65.32	Susan Anderson
1/14/2016	62.27	Teresa Andrews
1/14/2016	59.05	Anthony Andro
1/14/2016	45.00	Jennifer Appleby Grunewald
1/14/2016	95.91	Olga Balderas Limon
1/14/2016	137.60	Julie Barganier
1/14/2016	202.00	Russell Bartholomee
1/14/2016	162.00	Brandi Bastas
1/14/2016	53.13	Judith Bazan
1/14/2016	355.80	Laurence Beaver
1/14/2016	99.00	Susan Berry
1/14/2016	56.23	Greg Beville
1/14/2016	358.17	Matthew Bibb
1/14/2016	195.00	Marilee Blanton
1/14/2016	44.39	Tina Bradley
1/14/2016	86.25	Mary Brinkley
1/14/2016	43.36	Dao Bui
1/14/2016	31.57	Sherrill Burgdorf
1/14/2016	32.37	Kimberly Byers
1/14/2016	61.41	Doris Campbell

1/14/2016	298.25	Trenton Carlton
1/14/2016	307.40	Wendy Carrington
1/14/2016	56.23	James Cason
1/14/2016	28.35	Marcy Chesebro
1/14/2016	70.73	Lisa Clark
1/14/2016	73.54	Amanda Cobb
1/14/2016	39.73	Gail Dart-Moore
1/14/2016	31.22	Shauna DiBella
1/14/2016	445.24	Hildelisa Diaz
1/14/2016	54.11	David Dillard
1/14/2016	93.21	Tracy Draper Lloyd
1/14/2016	620.00	Jeremy Earnhart
1/14/2016	56.23	Farah El Fakir
1/14/2016	38.53	Charmanie Evans
1/14/2016	523.60	Christine Fougerousse
1/14/2016	84.87	Sandra Frederick
1/14/2016	75.61	Arely Frias
1/14/2016	50.49	Cameron Garcia
1/14/2016	25.93	Angela Gardner-Smith
1/14/2016	32.60	Michael Gerron
1/14/2016	93.09	Corey Golomb
1/14/2016	125.81	Tiffany Gonzales
1/14/2016	65.15	Blanca Gonzalez
1/14/2016	60.20	Teresa Gonzalez
1/14/2016	146.28	Robin Griffith
1/14/2016	813.06	Andrew Hagman
1/14/2016	67.22	Sherry Hall
1/14/2016	93.55	Anthony Hargrove
1/14/2016	46.52	Ronnie Harris
1/14/2016	101.72	Lori Heaton
1/14/2016	37.38	Daniel Helm
1/14/2016	163.36	Mary Hernandez
1/14/2016	95.57	Ana Hidalgo
1/14/2016	24.32	William Horn
1/14/2016	92.17	Rachel Ibarra
1/14/2016	101.49	Terrence James
1/14/2016	105.00	Tyson Jones
1/14/2016	34.50	Stephanie Jurgens
1/14/2016	112.00	Ashley Kavanagh
1/14/2016	30.59	Justin Kettler
1/14/2016	391.40	Electra Kitchin
1/14/2016	40.77	Shelly Lansford
1/14/2016	44.68	Paula Long
1/14/2016	56.23	Jonathan Lynch
1/14/2016	104.65	Pamela Mann
1/14/2016	143.73	Joseph Manzo
1/14/2016	18.00	Bradley McCann
1/14/2016	65.32	Peggy McCoy
1/14/2016	105.74	Rebecca McElroy
1/14/2016	94.88	Julie McGuire
1/14/2016	27.66	Annette Minnerly

1/14/2016	18.75	Beverly Moore
1/14/2016	699.00	Robert Myers
1/14/2016	29.79	Cynthia Newton
1/14/2016	57.33	Daniel OFarrell
1/14/2016	56.23	Mary Olazaba
1/14/2016	47.90	Jennifer Parkhurst
1/14/2016	47.15	Jeremy Parks
1/14/2016	130.00	Asiel Payan
1/14/2016	165.77	Ryan Pierce
1/14/2016	27.37	Kenneth Pinkerton
1/14/2016	40.19	Marla Pollan
1/14/2016	866.71	Kari Pride
1/14/2016	231.44	Enrique Quinones
1/14/2016	61.70	Daniel Reese
1/14/2016	115.30	Leslie Robinson-Fisher
1/14/2016	38.18	Mary Roddy
1/14/2016	25.00	Christine Rodriguez
1/14/2016	74.46	Judy Ruiz
1/14/2016	90.97	Neyva Samaniego
1/14/2016	49.97	Tarniesha Scott
1/14/2016	130.00	Leslie Segovia
1/14/2016	156.52	Robert Sessions
1/14/2016	74.06	Pamela Shinogle
1/14/2016	124.95	Shawn Shockler
1/14/2016	108.50	Angela Smith
1/14/2016	61.76	Linda Spradlin
1/14/2016	47.15	Gloria Strybosch
1/14/2016	146.28	Shari Sweet
1/14/2016	117.42	Derrick Talton
1/14/2016	252.12	Mallory Teck
1/14/2016	193.83	Jeff Thomas
1/14/2016	777.00	M Thomas
1/14/2016	20.64	Terry Thomas
1/14/2016	26.22	Shaun Thompson
1/14/2016	39.33	Shawna Turner
1/14/2016	156.60	Evan Voorn
1/14/2016	99.00	Nathan Wade
1/14/2016	57.44	Tonia Walker
1/14/2016	90.00	Debra Wall
1/14/2016	28.00	Anne Weydeck
1/14/2016	56.23	Christopher Whitten
1/14/2016	53.82	Steven Wurtz
1/14/2016	76.59	Frank Zarro
1/14/2016	219.62	Texas Guaranteed Student Loan Corporation
1/14/2016	477.00	Mississippi Department of Human Services
1/14/2016	986.00	Pam Bassel Chapter 13 Trustee
1/14/2016	13.95	Home Depot U.S.A., Inc.
1/14/2016	595.31	Scholastic Book Fairs
1/14/2016	1,221.23	Dell Marketing ***Qisv #174264616805400
1/14/2016	284.54	Barnes & Noble Bookstore Store # 2027
1/14/2016	135.90	Electronix Express

1/14/2016	1,500.00	University Of Texas At Arlington
1/14/2016	632.78	Office Depot Acct #52200189
1/14/2016	3,627.00	Tx Dept of Public Safety
1/14/2016	29,218.50	Delcom Group Qisv #1452917308000
1/14/2016	21.09	Amazon.Com
1/14/2016	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
1/14/2016	4,183.16	Teacher Created Materials
1/14/2016	546.00	Prodata Computer Service Incorporated
1/14/2016	510.00	Faria Systems
1/14/2016	1,402.69	Ryder Transportation Services
1/14/2016	70.00	Clark Jason
1/14/2016	100.00	Medcafe Damon T
1/14/2016	135.00	Dunlap Kirk D
1/14/2016	15,059.70	Sam Ash Quikship Corp
1/14/2016	33,965.00	Advance Pierre Foods
1/14/2016	1,004.54	GF Educators, Inc.
1/14/2016	10,367.80	1st Choice Restaurant Equipment
1/14/2016	380.44	Praxair Distribution Incorporated
1/14/2016	13,360.81	Perkins+Will, Inc.
1/14/2016	768.54	Quality Matters Inc
1/14/2016	1,089.08	ITSimplify
1/14/2016	3,600.00	Jarzombek Debbie Whitt
1/14/2016	135.00	Andres Thedrick Sr.
1/14/2016	70.00	McCollums Kendrick
1/14/2016	230.00	Malone Antonio
1/14/2016	959.00	SLD Lighting
1/14/2016	110.00	RICE ZINA
1/14/2016	214.08	Hobby Lobby Store #175
1/14/2016	158.12	Eric Armin Incorporated
1/14/2016	17,372.00	Music & Arts Centers
1/14/2016	1,153.58	Rush Truck Centers Of Texas Limited Partnership
1/14/2016	140.50	Rush Truck Centers Of Texas Limited Partnership
1/14/2016	-	William Harris Lee & Company
1/14/2016	400.00	Education Service Center Region
1/14/2016	220.45	Nasco
1/14/2016	50.00	Noor Abdulkareem
1/14/2016	50.00	Tameshia Burley
1/14/2016	75.00	Pamela Cherry
1/14/2016	820.19	Kathy Hergeell
1/14/2016	50.00	Regina Hunter
1/14/2016	50.00	Lisa Jones
1/14/2016	95.17	Emily McDaniel
1/14/2016	95.85	Emily McDaniel
1/14/2016	50.00	Doriscell Napoleon
1/14/2016	75.00	Linda Parker
1/14/2016	75.00	Carla Pearson
1/14/2016	240.00	Donna Rodges Richardson
1/14/2016	2,100.00	KLN Consulting, LLC
1/14/2016	16,695.03	Qep Incorporated
1/14/2016	25.00	Business Professionals Of America
1/14/2016	4,115.35	BSN Sports, LLC

1/14/2016	350.00	BSN Sports, LLC
1/14/2016	4,410.22	BSN Sports, LLC
1/14/2016	224.96	BSN Sports, LLC
1/14/2016	400.00	BSN Sports, LLC
1/14/2016	597.17	BSN Sports, LLC
1/14/2016	3,096.50	BSN Sports, LLC
1/14/2016	198.00	BSN Sports, LLC
1/14/2016	5,978.75	BSN Sports, LLC
1/14/2016	747.58	BSN Sports, LLC
1/14/2016	6,845.63	BSN Sports, LLC
1/14/2016	10,742.60	BSN Sports, LLC
1/14/2016	3,749.89	BSN Sports, LLC
1/15/2016	98.33	Heather Andrews
1/15/2016	28.29	Jennifer Buechele
1/15/2016	135.76	Mary Burnett
1/15/2016	29.79	Mary Eaglen
1/15/2016	37.20	Steven Higgs
1/15/2016	64.63	Jeanne Maxwell
1/15/2016	81.19	Katherine Patterson
1/15/2016	158.99	Jodi Peoples
1/15/2016	131.00	Christina Peralta
1/15/2016	68.66	Geralyn Pichon-Medlin
1/15/2016	114.77	Douglas Piercy
1/15/2016	67.68	Jana Pounds
1/15/2016	52.44	Jay Roark
1/15/2016	71.76	Jaye Sanford
1/15/2016	45.00	Letanja Stewart-Brooks
1/15/2016	43.53	Matthew Varnell
1/15/2016	50.20	Glori Vela
1/15/2016	36.23	Isabelle Williams
1/15/2016	69.00	Valiant National AV Supply
1/15/2016	157.39	Phonak LLC
1/15/2016	476.81	Office Depot Acct #52200189
1/15/2016	95,224.05	J P Morgan Chase Bank
1/15/2016	102.84	Super Duper Publications
1/15/2016	1,306.98	Battery Center Incorporated
1/15/2016	90.00	Sundberg Robert
1/15/2016	90.00	Elliott Shawn
1/15/2016	5,932.00	Sam Ash Quikship Corp
1/15/2016	130.00	Edwards Ron
1/15/2016	90.00	Jackson Dalton
1/15/2016	90.00	Holly Reggie
1/15/2016	108.27	Kurz & Company
1/15/2016	90.00	Wesson Samuel
1/15/2016	1,900.98	Barbier International Inc.
1/15/2016	90.00	Taylor Mike
1/15/2016	1,445.94	ITSimplify
1/15/2016	90.00	Francis Deyon
1/15/2016	617.91	John Wiley & Sons Incorporated
1/15/2016	2,260.60	Star Roofing And Sheet Metal
1/15/2016	66.09	Ricoh Americas Corporation

1/15/2016	4,600.86	Moses Palmer Howell Llp Attorneys At Law
1/15/2016	348.00	Music & Arts Centers
1/15/2016	10,420.91	Kurz & Company
1/15/2016	1,709,919.23	J P Morgan Chase Bank
1/19/2016	870.84	4imprint Incorporated
1/20/2016	3,129.77	Kroger Texas LP
1/20/2016	195.00	Vernier Software And Technology
1/20/2016	158.82	Scholastic Book Fairs
1/20/2016	79.99	Dell Marketing ***Qisv #174264616805400
1/20/2016	1,435.42	Texas Furniture Source Incorporated
1/20/2016	4,597.92	Barnes & Noble Bookstore Store # 2027
1/20/2016	13,259.00	Arctic Warehouse Facility Repair
1/20/2016	1,025.00	Mission Arlington/Mission Metroplex
1/20/2016	57.92	Resources For Reading Incorporated
1/20/2016	1,650.00	Rice University
1/20/2016	6,075.00	Textesol V
1/20/2016	4,700.00	Wes Grable Company
1/20/2016	175.00	Prologic Technology Systems
1/20/2016	12,974.42	Office Depot Acct #52200189
1/20/2016	13,977.12	C D W Government Incorporated
1/20/2016	141.00	Cowboy Towing
1/20/2016	3,714.00	Project Lead The Way Incorporated
1/20/2016	6,063.67	Won-Door Corporation
1/20/2016	11,496.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/20/2016	58.67	Pellerin Laundry Machinery Sales Co - Arl76015/2346
1/20/2016	90.00	National Council Of Teachers Of Mathematics
1/20/2016	2,332.00	Interstate Music Supply
1/20/2016	1,768.27	Child Care Associates Incorporated
1/20/2016	50.00	Russell Steve
1/20/2016	2,421.25	Ben Hogan Sports Therapy Institute
1/20/2016	70.00	Taylor Larry
1/20/2016	337.50	Alford Allen
1/20/2016	40.00	Bowman Tommy
1/20/2016	80.00	Robertson Darrell W
1/20/2016	520.31	JW Marriott Hotel
1/20/2016	360.00	Hawthorne Jared
1/20/2016	157.50	Gibson Cornelius
1/20/2016	8,526.00	Higginbotham Associates
1/20/2016	9,557.71	Northwest Propane Gas Company
1/20/2016	164.16	Norpac Foods Inc.
1/20/2016	140.00	Smith David
1/20/2016	70.00	Jones Anthony D
1/20/2016	149.98	Cerebellum Corporation
1/20/2016	6,975.50	Automatic Sprinkler of Texas Incorporated
1/20/2016	150.00	McWright Leon
1/20/2016	210.00	Gardner Kyle
1/20/2016	140.00	Sayles Kenneth
1/20/2016	70.00	Mitchell Donald
1/20/2016	1,780.43	Park Cities Ford Lincoln Mercury
1/20/2016	370.00	Maytubby Etta V
1/20/2016	140.00	Pippins Betty C

1/20/2016	128.00	Frazier Stan
1/20/2016	80.00	Everage Russell
1/20/2016	70.00	Johnson Jack
1/20/2016	70.00	Seary Graylon
1/20/2016	128.00	Tennison James
1/20/2016	70.00	Jones Nelse
1/20/2016	80.00	Gardner Lori
1/20/2016	140.00	Smith Stanley II
1/20/2016	70.00	Opper Darrell
1/20/2016	125.00	King Ernest
1/20/2016	180.00	Cook Christopher
1/20/2016	315.00	Morrison Richard R
1/20/2016	300.00	Whitfield Don
1/20/2016	80.00	Smith Michelle J
1/20/2016	250.00	Ducksworth William
1/20/2016	160.00	Rhodes Stephen C
1/20/2016	70.00	Turner Richard
1/20/2016	150.00	McFarland Richard
1/20/2016	377.30	Sam Ash Quikship Corp
1/20/2016	115.00	Richardson Kerry
1/20/2016	240.00	Grandberry Brandon R
1/20/2016	100.00	Murador Jose Alexandre
1/20/2016	1,147.50	Camper Marcus
1/20/2016	7,738.93	SC Fuels
1/20/2016	80.00	Rogers James
1/20/2016	160.00	Jones Brandon
1/20/2016	230.00	Thompson Shawn
1/20/2016	140.00	Hammond Audacia
1/20/2016	6,357.70	Canon Solutions America (formerly Oce V#8259)
1/20/2016	80.00	Holly Reggie
1/20/2016	115.00	Bermudez Ramon Sr
1/20/2016	150.00	McNutt Robert
1/20/2016	30.00	Accent Awards & Trophies, LLC
1/20/2016	100.00	Jones Maurice
1/20/2016	80.00	Wesson Samuel
1/20/2016	118.00	Science Take-Out
1/20/2016	1,674.90	Gustafson Manufacturing Company
1/20/2016	115.00	Estrada George
1/20/2016	293.58	VSC Inc
1/20/2016	168.75	Dixon Tracey Lynn
1/20/2016	168.75	Dixon Marcus
1/20/2016	70.00	Anderson Ethan
1/20/2016	170.00	Polk Jessie
1/20/2016	125.00	Young Kassie
1/20/2016	80.00	GANT CARL E
1/20/2016	80.00	James Frederick
1/20/2016	100.00	Strawn Chazare
1/20/2016	80.00	Mason Donald
1/20/2016	150.00	Ahumada Jose Luis
1/20/2016	81.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
1/20/2016	285.00	Scott Keith

1/20/2016	1,070.34	Market Point
1/20/2016	13,671.30	AT&T Acct 831-000-5716592
1/20/2016	534.41	US Games
1/20/2016	27.41	Adams Elementary School - 161
1/20/2016	415.13	Aanenson, Jobob
1/20/2016	80.00	MURRAY CHRIS
1/20/2016	1,991.05	Rainbow Book Company
1/20/2016	640.00	Writing Barn Services
1/20/2016	170.00	Sepulveda Craig
1/20/2016	70.00	Brooks Daniel
1/20/2016	1,755.00	KE2 Therm. Solutions, Inc.
1/20/2016	400.00	McCollums Kendrick
1/20/2016	140.00	Jackson Hugh Jr
1/20/2016	35.95	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
1/20/2016	756.00	Halo Branded Solutions, Inc
1/20/2016	80.00	Hamilton Jaron
1/20/2016	70.00	Harold Wesley
1/20/2016	50.00	Roberts Jason
1/20/2016	140.00	Walker Darren
1/20/2016	185.00	Albano Forrest
1/20/2016	85.00	Blaylock Vanessa
1/20/2016	150.00	Bock Quinton
1/20/2016	165.00	Lingle Dustin
1/20/2016	185.00	Stanfield Jeffrey
1/20/2016	150.00	Tracy Carroll
1/20/2016	16,054.27	Constellation Energy
1/20/2016	1,000.00	Reserve Account - S H H S Pitney Bowes
1/20/2016	590.62	Complete Supply Incorporated
1/20/2016	791.25	E M R Elevator Incorporated
1/20/2016	27.41	Anderson Elementary 160
1/20/2016	229.26	Eric Armin Incorporated
1/20/2016	84.44	Teacher Direct
1/20/2016	7,044.49	Music & Arts Centers
1/20/2016	912.78	Sprint Nextel Network
1/20/2016	35,280.00	C H Guenther & Sons Incorporated
1/20/2016	149.79	Fitness Finders Incorporated
1/20/2016	27.95	Center For Educator Development In Fine Arts
1/20/2016	12,035.00	F & H Consulting L L C
1/20/2016	300.00	University Of Texas At Arlington
1/20/2016	8,007.38	Time Warner Cable Inc. (Various Accts)
1/20/2016	5,700.00	SAS Technologies LLC
1/20/2016	1,576.80	Bolners Fiesta Products Incorporated
1/20/2016	33.68	Nasco
1/20/2016	65.45	Perfection Learning Corporation
1/20/2016	101.19	United Parcel Service
1/20/2016	71.23	Monarch Trophy Studio
1/20/2016	2,348.61	McGraw-Hill School Education, LLC
1/20/2016	292.50	Dunlap Kirk D
1/20/2016	230.00	Malone Antonio
1/20/2016	41.39	A T & T Acct 817 314-9412 412
1/20/2016	505.00	Texas Tech University Health Sciences Center

1/20/2016	110.00	Lamar High School 003
1/20/2016	3,025.50	Jerrys Sporting Goods
1/20/2016	435.58	Grainger Industrial Supply
1/20/2016	3,217.50	Hoshizaki South Central Distribution Center
1/20/2016	151.37	Home Depot U.S.A., Inc.
1/20/2016	178.88	Pitney Bowes
1/20/2016	1,379.92	Freestyle Photographic Supplies
1/20/2016	1,000.00	Visual Impact Specialties
1/20/2016	7,500.00	Horton Tree Service
1/20/2016	610.22	Educators Outlet Incorporated
1/20/2016	80.64	Trane
1/20/2016	93.95	Uline Incorporated
1/20/2016	251.66	Lowes Home Centers Incorporated
1/20/2016	1,200.00	Ditto Golf Course
1/20/2016	29.99	Learning Resources
1/20/2016	688.78	Costco Wholesale Incorporated
1/20/2016	74.19	W T Cox Subscriptions Incorporated
1/20/2016	3,452.96	R & H Parts And Service
1/20/2016	317.80	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
1/20/2016	1,205.82	State Industrial Products
1/20/2016	1,539.10	School Nurse Supply
1/20/2016	13,452.10	DataStarUSA Inc Qisv #1751807244600
1/20/2016	4,901.26	Kimbrough Fire Extinguisher CO, INC
1/20/2016	70.43	ETA hand2mind Incorporated
1/20/2016	123.00	Lee's School Supplies Inc
1/20/2016	673.92	Battery Center Incorporated
1/20/2016	572.72	Mardel Incorporated
1/20/2016	1,710.00	Catholic Charities Translation & Interpretation Network
1/20/2016	1,202.00	Smart Group Systems
1/20/2016	1,631.78	Staples Advantage
1/20/2016	50,036.96	Republic Services of Texas Limited
1/20/2016	17,354.50	EBS(Educational Based Services) Healthcare
1/20/2016	128.00	Williams Damon
1/20/2016	10,589.40	News-2-You, Inc.
1/20/2016	135.00	Smith Kendrick
1/20/2016	150.00	Brown James William
1/20/2016	5,715.70	Luxor Staffing
1/20/2016	80.00	Neely Richard
1/20/2016	1,478.00	International Baccalaureate Americas Global Centre
1/20/2016	70.00	Brown Edward
1/20/2016	70.00	James Victor II
1/20/2016	2,214.00	CoreCourseGPA.com
1/20/2016	80.00	Anderson Desmond L
1/20/2016	240.00	Durany Daniel
1/20/2016	3,572.14	Churchfield Trading Company
1/20/2016	579.21	Oriental Trading Company
1/20/2016	140.00	Powell Michael L
1/20/2016	140.00	Sims Theodis Sr
1/20/2016	210.00	Davis Scott
1/20/2016	160.00	Clark Jason
1/20/2016	180.00	Pleasant Wilbert

1/20/2016	70.00	Brydson Jonathan
1/20/2016	170.00	Medcafe Damon T
1/20/2016	70.00	Ezmerlian Gary
1/20/2016	128.00	Taylor John
1/20/2016	250.00	Steffner Robert
1/20/2016	290.00	Lloyd Chris
1/20/2016	70.00	Smotherman Kevin
1/20/2016	125.00	Way Terry
1/20/2016	150.00	Perez John J
1/20/2016	90.00	Swanson Tommy
1/20/2016	157.50	Oden Aaron R
1/20/2016	125.00	Thomas Anthony
1/20/2016	157.50	Brown Sylvester III
1/20/2016	191.25	Washington Varandas
1/20/2016	17,550.00	EFI Global, Incorporated
1/20/2016	95,708.48	Hiland Dairy Foods
1/20/2016	630.00	Durham Dustin J
1/20/2016	7,920.00	Daxwell LLC
1/20/2016	120.00	Crawford Melvin
1/20/2016	168.75	Jones Jakisha V
1/20/2016	120.00	Jackson Dalton
1/20/2016	300.00	Quarles Patrick G Jr
1/20/2016	570.60	Parna Bissell & Associates
1/20/2016	100.00	Pippins Michael
1/20/2016	70.00	Malveau Tim
1/20/2016	140.00	Richards Michael
1/20/2016	70.00	Flowers Levor
1/20/2016	380.00	Davis Trina L
1/20/2016	128.00	Jimenez Chris
1/20/2016	240.00	Lindstrom William
1/20/2016	120.00	Shine Terrence
1/20/2016	315.00	McPhail Thomas
1/20/2016	344.00	Kikkoman International Inc
1/20/2016	127.38	Ward's Science
1/20/2016	14,137.50	Accountable Healthcare Staffing Incorporated
1/20/2016	80.00	Hutchinson Channel
1/20/2016	90.00	Hollis Phillip R
1/20/2016	80.00	Brown Delton
1/20/2016	50.00	Lakota Philip
1/20/2016	70.00	Harrison Raymond
1/20/2016	11.75	Enterprise Rent A Car Tolls
1/20/2016	150.00	Robotics Education & Competition Foundation
1/20/2016	9,537.50	Engage! Learning Incorporated
1/20/2016	406.55	LEGO Education
1/20/2016	31.80	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
1/20/2016	180.00	Leonesio Michael
1/20/2016	230.00	Crawford Ebony
1/20/2016	70.00	McDowell Reginald
1/20/2016	160.00	Burley John
1/20/2016	70.00	Green Simson C
1/20/2016	230.00	Bell Jimmy

1/20/2016	160.00	Dobey Eric
1/20/2016	80.00	Cole Kamy
1/20/2016	500.00	REICHARDT JUSTIN
1/20/2016	80.00	Wiggins Jazz
1/20/2016	120.00	deGroot, Rinki
1/20/2016	1,354.56	ITSimplify
1/20/2016	365.00	Occupational Health Solutions
1/20/2016	170.00	Sternblitz Jonathan
1/20/2016	68.00	Dr Pepper Snapple Group
1/20/2016	70.00	Jones Montez
1/20/2016	5,350.42	Mac's Radiator & Repair, Inc
1/20/2016	300.00	Flowers LaJerrion
1/20/2016	125.00	Murray Kenneth
1/20/2016	70.00	Thompson Darrell Jr
1/20/2016	910.00	Tiger Direct
1/20/2016	80.00	Elkins Paul
1/20/2016	90.00	Sexton Christopher
1/20/2016	210.00	Butler Lorie
1/20/2016	140.00	Khalil Darrell
1/20/2016	240.00	Crear Andre Jr
1/20/2016	359.24	Marcia Jennings
1/20/2016	135.00	Thompson, Leonor
1/20/2016	50.00	Chin Henry
1/20/2016	128.00	Holmes Shannon
1/20/2016	180.00	Sigler Quinton
1/20/2016	235.00	Davis-Ibancovich David
1/20/2016	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
1/20/2016	284.45	Madeira U S A Limited
1/20/2016	3,800.00	Flippen Group The
1/20/2016	5,599.00	Soccer Corner The
1/20/2016	785.55	Star Roofing And Sheet Metal
1/20/2016	7,234.00	Jack Rasmussen (Luthier)
1/21/2016	59.57	Amber Bellew
1/21/2016	96.83	Tiffany Benavides
1/21/2016	52.15	Maria Blanco
1/21/2016	54.63	Amiesha Brown
1/21/2016	42.55	Cynthia Brown
1/21/2016	145.59	Kyle Bunker
1/21/2016	150.65	Elisa Burum
1/21/2016	40.14	Derrick Carter
1/21/2016	40.31	Helen Carter
1/21/2016	65.90	Priscilla Carter
1/21/2016	155.25	Rosa Castillo
1/21/2016	36.34	Tracy Clausen
1/21/2016	58.65	Mary Cliborn
1/21/2016	67.51	Shirley Cobb
1/21/2016	64.86	Kristi Eisenhaur
1/21/2016	168.94	Gretchen Foster
1/21/2016	85.22	Gloria Garcia
1/21/2016	142.83	Maria Garrison
1/21/2016	111.90	Katherene Gifford

1/21/2016	122.36	Brandy Hodges
1/21/2016	158.01	Angela Holiday
1/21/2016	159.62	Sarah Holman
1/21/2016	35.85	Patricia Holt
1/21/2016	19.84	Randy Hooper
1/21/2016	68.31	Sarah Horn
1/21/2016	95.45	William Horn
1/21/2016	49.57	Hayley Hudspeth-Coleman
1/21/2016	139.39	Kelly Hunt
1/21/2016	79.12	Lisa Hurley
1/21/2016	123.51	Jacqueline Jackson
1/21/2016	98.21	Sharon Jensen
1/21/2016	72.39	Vera Johnston
1/21/2016	30.42	Miranda Jones
1/21/2016	58.31	Karin Kliemann
1/21/2016	357.77	Raquel Leiker
1/21/2016	28.92	Jana Loomis
1/21/2016	42.09	Tauna Lowry
1/21/2016	106.84	Wellington Macandere
1/21/2016	37.55	Gretchen Maddox
1/21/2016	161.52	Karen McCarthy
1/21/2016	39.91	Pamalee McCloud
1/21/2016	103.56	Tammy Nantz
1/21/2016	58.82	Kristi Otto
1/21/2016	67.97	Alyssa Padilla-Phillips
1/21/2016	27.14	Mary Riordan
1/21/2016	74.52	Jody Roberson
1/21/2016	17.36	Jennifer Russell
1/21/2016	62.04	Johann Salas
1/21/2016	131.33	Katherine Schimek
1/21/2016	59.63	Twila Scott
1/21/2016	131.00	Sarah Skeen
1/21/2016	52.96	Wendy Smith
1/21/2016	90.51	Yvonne Dodgen
1/21/2016	52.73	Jennifer Stein
1/21/2016	132.37	Kevin Stratton
1/21/2016	23.35	Margarita Tarango
1/21/2016	27.60	Mandine Trousil
1/21/2016	64.34	Raina Walterscheid
1/21/2016	42.26	Andrea Watson
1/21/2016	92.17	Maria Zarate
1/21/2016	66.09	Ricoh Americas Corporation
1/21/2016	1,636.00	Taylor Music Incorporated
1/21/2016	234.50	Arlington Independent School District - Various
1/21/2016	3.99	Gordon Darby Incorporated
1/21/2016	4,140.00	Academic Supplier
1/21/2016	154.52	Fisher Science Education
1/21/2016	57.51	Flinn Scientific
1/21/2016	35.98	Frey Scientific
1/21/2016	214.84	Lucks Music Library
1/21/2016	189.90	Music In Motion

1/21/2016	753.90	Pyramid School Products
1/21/2016	608.95	Quality Audio Visual Service Incorporated
1/21/2016	56.90	Unifirst Holdings(A/R 01550)
1/21/2016	604.00	Chas F Williams Company Incorporated
1/21/2016	59.00	Bowie High School 004
1/21/2016	258.79	Texas Classroom Teachers Association
1/21/2016	49,328.51	United Educators Association
1/21/2016	21.91	Texas United School Employees Local 100
1/21/2016	906.39	Texas Guaranteed Student Loan Corporation
1/21/2016	13,964.22	Texas Guaranteed Student Loan Corporation
1/21/2016	1,595.00	Arlingotn Education Foundation
1/21/2016	3,698.05	United States Department Of Education
1/21/2016	304.00	Texas Tommorrow Fund
1/21/2016	12,473.38	Truman Tim Chapter 13 Trustee
1/21/2016	210.00	United States Treasury
1/21/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
1/21/2016	1,980.00	Region Xi Teacher Preparation Program
1/21/2016	2,298.61	United States Treasury
1/21/2016	215.42	Texas Association Of Secondary School Principals
1/21/2016	493.75	Association Of Texas Technology Education
1/21/2016	6,295.39	Association Of Texas Technology Education
1/21/2016	20,400.00	Education Career Alternative Program
1/21/2016	373.73	Child Support Enforcement Division/000114448
1/21/2016	656.37	Genworth Life Insurance company
1/21/2016	668.66	California State Disbursement Unit
1/21/2016	408.80	Delta Management Associates Inc
1/21/2016	797.73	Perfromant Recovery Inc
1/21/2016	731.35	Automated Collection Services Inc (ACSI)
1/21/2016	9,410.50	Pam Bassel Chapter 13 Trustee
1/21/2016	241.15	Child Support Division - Johnson County
1/21/2016	780.00	Tarleton Model for Accelerated Teacher Education
1/21/2016	400.26	Family Support Payment Center - Missouri
1/21/2016	780.00	Administracion para el Sustento de Menores
1/21/2016	100.00	United States Treasury
1/21/2016	68.48	United States Treasury
1/21/2016	2,287.42	Powers Tom Chapter 13 Trustee
1/21/2016	1,120.00	Act Houston At Dallas
1/21/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
1/21/2016	26,534.44	Texas Teachers Alternative Certification Program
1/21/2016	158.04	Texas American Federation Of Teachers
1/21/2016	536.92	American Student Assistance
1/21/2016	139.00	United States Treasury
1/21/2016	250.00	United States Treasury
1/21/2016	415.00	Powers Tom Chapter 13 Trustee
1/21/2016	475.82	United Student Aid Funds, Inc.
1/21/2016	200.00	United States Treasury
1/21/2016	186,348.42	Educational Employees Credit Union
1/21/2016	1,821.95	National Educational Association
1/21/2016	186.39	Texas State Teachers Association
1/21/2016	2,751.84	Texas State Teachers Association
1/21/2016	329.45	Etter Linda Leigh 0067104

1/21/2016	10.85	Tim Potts
1/21/2016	37.50	Jennifer Teel
1/21/2016	16.25	Treisha Winter
1/21/2016	1,281.92	Qep Incorporated
1/21/2016	498.65	Texas Furniture Source Incorporated
1/21/2016	88.00	Barnes & Noble Bookstore Store # 2027
1/21/2016	819.73	Office Depot Acct #52200189
1/21/2016	1,334.00	Metro Golf Cars Incorporated
1/21/2016	595.00	Project Lead The Way Incorporated
1/21/2016	297.50	Project Lead The Way Incorporated
1/21/2016	15,264.00	Procomputing Corporation
1/21/2016	330.94	DataStarUSA Inc Qisv #1751807244600
1/21/2016	32.64	Mardel Incorporated
1/21/2016	2,157.50	J P Morgan Chase Bank NA
1/21/2016	52.76	Staples Advantage
1/21/2016	2,935.83	V J McCall Consulting LLC
1/21/2016	154.00	PODS Enterprises, Inc. **USE Vendor# 10281843**
1/21/2016	296.64	Ryder Transportation Services
1/21/2016	360.00	Durham Dustin J
1/21/2016	7,425.00	eScholar LLC
1/21/2016	2,328.85	Learning A-Z LLC
1/21/2016	422.65	Red The Uniform Tailor
1/21/2016	171.12	Domtar Paper Company, LLC
1/21/2016	11,310.00	U I L Region 5 Music Contests TMEA
1/21/2016	9,750.00	U I L Region 5 Music Contests TMEA
1/21/2016	1,057.65	Atmos Energy
1/21/2016	12,650.00	Lechi Foods
1/21/2016	65.00	Guyer High School
1/21/2016	244.94	Arlington Independent School District - Various
1/21/2016	1,718.57	Rush Truck Centers Of Texas Limited Partnership
1/21/2016	1.41	Municipal Services Bureau
1/21/2016	10,225.14	City Of Arlington Mailstop
1/21/2016	22.95	Ruchika Bhawal
1/21/2016	43.50	Kathy Havins
1/21/2016	15.30	Lavonda Herring
1/21/2016	50.00	Sharlene Holscher
1/21/2016	23.15	Gregory Ritchey
1/21/2016	43.59	Dorothy hampton
1/21/2016	400.00	Kim Chenault
1/21/2016	750.00	Amy Croft
1/21/2016	120.00	Griffin Goldstein
1/21/2016	1,400.00	Jordan Hennington
1/21/2016	600.00	Catherine Hoch
1/21/2016	99.00	Tanya Maness
1/21/2016	1,200.00	Cathy Ownby
1/21/2016	648.00	Patricia Watson
1/21/2016	40.00	Texas Department Of Licensing And Regulation
1/21/2016	5,772.00	Academic Supplier
1/22/2016	33.47	Cecilia BandaDeLoza
1/22/2016	65.90	Kevin Barlow
1/22/2016	59.74	Christi Buell

1/22/2016	45.02	Christina Carriere
1/22/2016	761.89	Laban Delay
1/22/2016	89.13	Karen Donnelly
1/22/2016	60.49	Carla Egyed
1/22/2016	65.55	Gina Glidewell
1/22/2016	67.85	Holli Hall
1/22/2016	250.00	Jennifer Knight
1/22/2016	119.95	Jo Leverett
1/22/2016	549.20	William Manley
1/22/2016	92.23	Heather Merritt
1/22/2016	22.89	Emma Peak
1/22/2016	275.00	Darryl Pilate
1/22/2016	145.42	Tori Sisk
1/22/2016	65.78	Eric Smedema
1/22/2016	275.00	Lori Smith
1/22/2016	53.71	Irene Tovar
1/22/2016	37.81	Era White
1/22/2016	1,379.52	ATCO International
1/22/2016	415.00	Country Critters
1/22/2016	162.00	Lone Star Communications Incorporated
1/22/2016	-	Trane
1/22/2016	160.16	Office Depot Acct #52200189
1/22/2016	362.58	C D W Government Incorporated
1/22/2016	260.00	S H I Government Solutions Incorporated
1/22/2016	5,886.95	I S I Commercial Refrigeration(Strategic Equipment)
1/22/2016	40.00	Anderson Desmound L
1/22/2016	44,200.00	Math Solutions
1/22/2016	400.00	Coppell High School
1/22/2016	150.00	Hicks Ann
1/22/2016	250.00	Ibrahim William
1/22/2016	135.00	Leigh Laura
1/22/2016	160.00	Lawson Steven Scott
1/22/2016	330.00	Thompson Trevor R
1/22/2016	250.00	Williams Willie
1/22/2016	994.69	Follett School Solutions, Inc.
1/22/2016	212.08	Tee's for Texas
1/22/2016	160.00	Foster Lonnie Bruce
1/22/2016	640.00	Writing Barn Services
1/22/2016	285.00	Huante Joshua
1/22/2016	3,700.00	Flippen Group The
1/22/2016	356.50	Music & Arts Centers
1/22/2016	10,531.59	A T & T Acct 817 314-9412 412
1/22/2016	67.56	Arlington Independent School District - Various
1/22/2016	1,800.00	Rush Truck Centers Of Texas Limited Partnership
1/22/2016	392.00	Academic Supplier
1/22/2016	68.33	Federal Express Corporation (Various Accts)
1/22/2016	805.20	Nasco
1/22/2016	181.46	Perma Bound
1/22/2016	12,818.90	Sysco Dallas Incorporated
1/25/2016	229.00	Texas Computer Education Association
1/25/2016	198,684.20	Education Service Center Region

1/26/2016	2,254.00	City Of Grand Prairie
1/26/2016	4,500.00	University Of Texas @ Austin
1/28/2016	55.89	Dustyn Alexander
1/28/2016	25.82	Julia Alkire
1/28/2016	47.15	Robyn Anaya
1/28/2016	79.47	Julie Barganier
1/28/2016	48.24	Amber Bellew
1/28/2016	73.54	Raquel Brown
1/28/2016	129.38	Andrea Carroll
1/28/2016	26.51	Kathryn Cobb
1/28/2016	40.25	Pamela Deborde
1/28/2016	383.00	Kristin Diggs
1/28/2016	102.75	Susie Feshold
1/28/2016	151.05	Gretchen Foster
1/28/2016	91.08	Arely Frias
1/28/2016	275.00	Ashley Gaither
1/28/2016	130.58	Baylin Galindo
1/28/2016	78.60	Donna Gilbreath
1/28/2016	41.86	Gina Glidewell
1/28/2016	58.08	Lisa Harvey
1/28/2016	94.42	Wendy Harvey
1/28/2016	43.53	Tonia Hastings
1/28/2016	43.53	Melissa Haubrich
1/28/2016	105.69	Carmen Hernandez
1/28/2016	85.85	Mary Hernandez
1/28/2016	158.01	Michael Hill
1/28/2016	75.44	Victor Hinojosa
1/28/2016	54.05	Karen Hooper
1/28/2016	21.51	Randy Hooper
1/28/2016	99.53	Jacqueline Jackson
1/28/2016	54.86	Susan Jarratt
1/28/2016	56.58	Scott Jordan
1/28/2016	231.00	Peggy Juarez
1/28/2016	74.69	Clinton Kerr
1/28/2016	76.54	Elisabeth Kunkel
1/28/2016	163.02	Regina Leffingwell
1/28/2016	49.16	Christopher Lemoine
1/28/2016	1,036.82	Takyra Linson
1/28/2016	49.85	Lea Mattson
1/28/2016	87.23	Susan McDuff
1/28/2016	254.09	Kevin McKinney
1/28/2016	65.03	Heather Merritt
1/28/2016	34.27	Kendrick Moffett
1/28/2016	115.92	Darlene Murphy
1/28/2016	155.48	Sheba NormanGuinyard
1/28/2016	82.05	Kristi Otto
1/28/2016	62.85	Alyssa Padilla-Phillips
1/28/2016	131.00	Lindsay Paine
1/28/2016	72.68	Jacqueline Parsons
1/28/2016	37.49	Tara Raef
1/28/2016	137.37	Gil Ryman

1/28/2016	41.11	Johann Salas
1/28/2016	83.32	Paula Schoultz
1/28/2016	63.19	Twila Scott
1/28/2016	47.09	Debra Serna
1/28/2016	113.45	Aquilla Smith
1/28/2016	31.68	Heather Smith
1/28/2016	82.28	Yvonne Dodgen
1/28/2016	72.00	Katherine St Jean
1/28/2016	43.64	Jennifer Stein
1/28/2016	423.02	Carolyn Stout
1/28/2016	45.31	Megan Teat
1/28/2016	101.23	Victoria Veyna
1/28/2016	232.99	Patricia Watson
1/28/2016	135.12	Deryl Wingate
1/28/2016	82.51	Tracey Wittmayer
1/28/2016	33.01	Leah Woodson
1/28/2016	160.94	Jennifer DuPlessis
1/28/2016	322.00	Beatrice Hernandez
1/28/2016	38.40	Deborah Vation
1/28/2016	109.08	Innovative Learning Concepts Incorporated
1/28/2016	5,431.72	Grainger Industrial Supply
1/28/2016	9,156.95	Qep Incorporated
1/28/2016	30,000.00	Texas Christian University
1/28/2016	240.00	Gebco Associates Limited Partnership
1/28/2016	528.00	Home Depot U.S.A., Inc.
1/28/2016	164.00	Refrigerated Specialist Inc Incorporated
1/28/2016	577.93	Kroger Texas LP
1/28/2016	300.00	Carter High School
1/28/2016	30.00	Texas Department Of Public Safety
1/28/2016	11,224.28	United Refrigeration
1/28/2016	110.97	Freestyle Photographic Supplies
1/28/2016	100.00	Boys & Girls Club Of Arlington Incorporated
1/28/2016	350.00	Rockwall I S D
1/28/2016	11,738.76	City Of Arlington
1/28/2016	600.00	Cedar Hill High School
1/28/2016	155.22	Dell Marketing ***Qisv #174264616805400
1/28/2016	25,665.09	Masters Distribution Systems
1/28/2016	6,608.31	Barnes & Noble Bookstore Store # 2027
1/28/2016	3,145.00	Arctic Warehouse Facility Repair
1/28/2016	66,126.50	Cowtown Bus Charters Incorporated
1/28/2016	2,562.50	Mission Arlington/Mission Metroplex
1/28/2016	110.00	Dfw Janitorial Supply
1/28/2016	1,042.55	Jason's Deli Account #A03060TE
1/28/2016	198.61	Hancock Fabrics
1/28/2016	180.00	Academic Quiz League Stan Mullin, Director
1/28/2016	1,725.00	Texas Art Education Association Youth Art Month
1/28/2016	5,026.85	Trane
1/28/2016	3,300.00	Rice University
1/28/2016	45.69	Uline Incorporated
1/28/2016	3,692.10	Top Cut Mower Sales And Service
1/28/2016	925.00	Health Occupations Students of America, Texas Association, Inc.

1/28/2016	375.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	275.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	75.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	400.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	475.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	900.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	375.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	625.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	175.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	425.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	75.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	20,088.13	Schwans Food Service Incorporated
1/28/2016	9,958.75	Oticon Incorporated
1/28/2016	31.96	Lowes Home Centers Incorporated
1/28/2016	175.00	Prologic Technology Systems
1/28/2016	8,695.61	Office Depot Acct #52200189
1/28/2016	48.00	Joshua High School
1/28/2016	2,227.50	Benchmark Education Company
1/28/2016	1,012.32	Enterprise Rent A Car
1/28/2016	150.00	Birdville High School
1/28/2016	25,731.00	Land O Lakes Incorporated
1/28/2016	40,075.55	C D W Government Incorporated
1/28/2016	298.00	Career Track
1/28/2016	2,709.00	Tarrant County Juvenile Service
1/28/2016	1,057.05	Pearson Education Incorporated
1/28/2016	83.00	Cowboy Towing
1/28/2016	2,136.16	Costco Wholesale Incorporated
1/28/2016	1,180.90	Aerowave Technologies
1/28/2016	1,364.64	Genesis II Incorporated
1/28/2016	472,020.43	Delcom Group Qisv #1452917308000
1/28/2016	11,709.80	Pacific Learning Incorporated
1/28/2016	150.00	South Hills High School
1/28/2016	2,021.53	R & H Parts And Service
1/28/2016	2,295.00	BrainPop
1/28/2016	290,321.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/28/2016	1,660.14	DataStarUSA Inc Qisv #1751807244600
1/28/2016	628.16	Kimbrough Fire Extinguisher CO, INC
1/28/2016	553.84	Pellerin Laundry Machinery Sales Co - Arl76015/2346
1/28/2016	464.86	Pitsco Education
1/28/2016	696.84	ETA hand2mind Incorporated
1/28/2016	8,596.72	C D Hartnett Company
1/28/2016	21.00	Texas Academic Decathlon
1/28/2016	250.00	Trimble Tech High School
1/28/2016	261.00	Lee's School Supplies Inc
1/28/2016	1,993.60	Olmsted Kirk Paper Company
1/28/2016	20.22	Westlake Hardware Incorporated #53
1/28/2016	1,100.00	Jesuit College Preparatory School
1/28/2016	460.00	Lancaster High School
1/28/2016	195.71	Channing Bete Company Incorporated
1/28/2016	291.45	ASW Enterprises
1/28/2016	200.00	South Grand Prairie High School

1/28/2016	295.00	University Of Texas @ Austin
1/28/2016	1,522.32	Child Care Associates Incorporated
1/28/2016	489.01	Mardel Incorporated
1/28/2016	3,500.00	Tierra Verde Golf Course
1/28/2016	350.00	Arlington Independent School District - Various
1/28/2016	7,092.00	Catholic Charities Translation & Interpretation Network
1/28/2016	24,983.00	University Of Texas At Arlington
1/28/2016	200.00	Oakridge School The
1/28/2016	360.00	Welch John
1/28/2016	375.00	Flower Mound Tennis Booster Club
1/28/2016	1,000.00	Ben Hogan Sports Therapy Institute
1/28/2016	150.00	Granbury Pirate Tennis Booster Club
1/28/2016	1,040.00	Smart Group Systems
1/28/2016	47.89	Staples Advantage
1/28/2016	7,950.10	Courtyard Marriott Market Center
1/28/2016	476.30	Steagall Oil Company
1/28/2016	70.00	Gardner Kenneth
1/28/2016	90.00	Taylor Larry
1/28/2016	9,210.00	Foster Poultry Farms
1/28/2016	253.00	Cope Wes
1/28/2016	180.00	Smith Kendrick
1/28/2016	600.00	Texas IB Schools
1/28/2016	150.00	The University of Texas at Austin
1/28/2016	450.00	Hilton Houston Plaza - Medical Center
1/28/2016	128.00	Brumley Brandon
1/28/2016	360.00	Hawthorne Jared
1/28/2016	40.00	Marsh David B
1/28/2016	1,266.15	Empowering Writers L L C
1/28/2016	95.00	Mental Health America of Greater Dallas
1/28/2016	300.00	Spring Creek Barbeque
1/28/2016	110.00	Vicari Augustine
1/28/2016	8,936.00	Luxor Staffing
1/28/2016	10,905.25	Northwest Propane Gas Company
1/28/2016	11,772.00	Norpac Foods Inc.
1/28/2016	1,390.00	Faria Systems
1/28/2016	550.00	Mansfield High School Tennis Booster Club
1/28/2016	330.00	Smith David
1/28/2016	70.00	Leonard Nakia
1/28/2016	200.00	Coppell Boys Soccer
1/28/2016	90.00	Harrison David
1/28/2016	70.00	James Victor II
1/28/2016	90.00	Jones Anthony D
1/28/2016	230.00	McGhee Robert
1/28/2016	200.00	Bizzy Bees Pest Control Service
1/28/2016	40.00	Knox, Bryan
1/28/2016	70.00	Williams Terence
1/28/2016	128.00	Richardson Daryl
1/28/2016	240.00	Jones Brian
1/28/2016	116,352.00	Digital Resources Inc
1/28/2016	1,169.64	Oriental Trading Company
1/28/2016	773.50	Western Paper

1/28/2016	800.00	Plantz Michael E
1/28/2016	70.00	Powell Michael L
1/28/2016	90.00	McWright Leon
1/28/2016	40.00	McConico Orvin
1/28/2016	13,583.00	Texas Interpreting Services, LLC
1/28/2016	70.00	Sayles Kenneth
1/28/2016	90.00	Pleasant Wilbert
1/28/2016	90.00	Brydson Jonathan
1/28/2016	170.00	Medcafe Damon T
1/28/2016	70.00	Maytubby Etta V
1/28/2016	180.00	Jones Franklin
1/28/2016	105.00	Brothers Jack
1/28/2016	170.00	Johnson Jack
1/28/2016	140.00	Pointer Terry
1/28/2016	128.00	Beene Thomas
1/28/2016	128.00	Tennison James
1/28/2016	175.00	Piper Gregory N
1/28/2016	475.00	Woodman Tom
1/28/2016	90.00	Jones Nelse
1/28/2016	100.00	Smith Stanley II
1/28/2016	128.00	Opper Darrell
1/28/2016	115.00	SanFilippo Brian
1/28/2016	125.00	Moreland Robert Jr
1/28/2016	253.00	Carter Delbert
1/28/2016	125.00	Powers Kirk
1/28/2016	218.00	Anderson Robert Brian
1/28/2016	405.00	Adam Clinton Gregory
1/28/2016	157.50	Cook Christopher
1/28/2016	337.50	Dunlap Kirk D
1/28/2016	720.00	Quintanilla Alejandro II
1/28/2016	281.25	Morrison Richard R
1/28/2016	240.00	Ellenbecker Randall
1/28/2016	90.00	Ducksworth William
1/28/2016	70.00	Turner Richard
1/28/2016	80.00	Brugh Kirk
1/28/2016	95.00	Gordon Steve
1/28/2016	90.00	Swanson Tommy
1/28/2016	128.00	Dierke Michael
1/28/2016	49.00	Sam Ash Quikship Corp
1/28/2016	40.00	Horn David
1/28/2016	128.00	Karpel Mark
1/28/2016	280.00	Grandberry Brandon R
1/28/2016	125.00	Hart Shannon
1/28/2016	90.00	Collins Rick
1/28/2016	382.50	Washington Varandas
1/28/2016	608,066.35	Horsley Specialties, Inc.
1/28/2016	5,590.00	EFI Global, Incorporated
1/28/2016	967.50	Camper Marcus
1/28/2016	337.50	Lee Robert Derek
1/28/2016	360.00	Durham Dustin J
1/28/2016	100.00	Aquatic Solutions

1/28/2016	4,357.35	Precision Collision Center
1/28/2016	68.00	Binswanger Glass
1/28/2016	175.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
1/28/2016	675.00	Grant-Brooks Jonathan Lee
1/28/2016	1,935.00	Lake Ridge H.S. Golf Booster Club
1/28/2016	180.00	Crawford Melvin
1/28/2016	600.00	Wine Jolette Mitchell
1/28/2016	125.00	Rogers James
1/28/2016	146.25	Stevens Jason Allen
1/28/2016	169,174.00	University of Texas @ Austin - College of Education
1/28/2016	90.00	Quarles Patrick G Jr
1/28/2016	50.00	Jones Brandon
1/28/2016	70.00	McGrane Dennis
1/28/2016	70.00	Pippins Michael
1/28/2016	170.00	Malveau Tim
1/28/2016	70.00	Thompson Shawn
1/28/2016	59.00	DFW Waste Oil Service, Incorporated
1/28/2016	128.00	Atchison Don A
1/28/2016	562.50	Guadarrama, Jeremias
1/28/2016	130.00	Shine Terrence
1/28/2016	40.00	Holly Reggie
1/28/2016	360.00	Baskin Benajah
1/28/2016	472.50	Parks Bryant L
1/28/2016	30.00	North Texas Textbook Coordinators Association
1/28/2016	780.00	Faith Christian School Inc
1/28/2016	128.00	Martin Richard
1/28/2016	146.25	McPhail Thomas
1/28/2016	600.00	Stotter Douglas
1/28/2016	71.49	Edupress
1/28/2016	5,005.48	MPS
1/28/2016	7,725.00	Think Through Learning Inc
1/28/2016	13,266.25	Kurz & Company
1/28/2016	284.40	Jakes Finer Foods
1/28/2016	530.00	Accent Awards & Trophies, LLC
1/28/2016	7,140.53	1st Choice Restaurant Equipment
1/28/2016	2,437.50	Accountable Healthcare Staffing Incorporated
1/28/2016	128.00	Herron Rickey R. II
1/28/2016	600.00	Zastoupil John
1/28/2016	30.00	Thompson Trevor R
1/28/2016	360.00	Wright, Clifton
1/28/2016	159.00	Caballero Sulma
1/28/2016	95.00	Eaton Steve
1/28/2016	275.00	Pease Laura B
1/28/2016	2,478.88	Cummins Southern Plains, LLC
1/28/2016	3,600.00	Arlington Today
1/28/2016	545.48	School Life
1/28/2016	567.15	Youth Advocate Programs, Inc.
1/28/2016	18,150.00	eScholar LLC
1/28/2016	2,073.64	Tee's for Texas
1/28/2016	300.00	McAlister's Deli
1/28/2016	139.80	VSC Inc

1/28/2016	135.00	Dixon Tracey Lynn
1/28/2016	337.50	Dixon Marcus
1/28/2016	50.00	McDowell Reginald
1/28/2016	90.00	Anderson Ethan
1/28/2016	70.00	NIMOCK JOE
1/28/2016	98,658.18	LBL Architects, Inc.
1/28/2016	160,572.55	HKS, Inc.
1/28/2016	90.00	Polk Jessie
1/28/2016	125.00	Young Kassie
1/28/2016	90.00	GANT CARL E
1/28/2016	120.00	Shafer Daniel
1/28/2016	40.00	REICHARDT JUSTIN
1/28/2016	70.00	Strawn Chazare
1/28/2016	90.00	Thomas Anthony
1/28/2016	40.00	AUSTIN DARRYL
1/28/2016	90.00	Toulonse Charles
1/28/2016	125.00	deGroot, Rinki
1/28/2016	90.00	Kelly Justin
1/28/2016	104.00	Tarrant County Tax Assessor-Collector
1/28/2016	135.75	Tarrant County Tax Assessor-Collector
1/28/2016	142.50	Tarrant County Tax Assessor-Collector
1/28/2016	107.25	Tarrant County Tax Assessor-Collector
1/28/2016	4,900.00	SupplyWorks
1/28/2016	300.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
1/28/2016	2,582.68	Superior Landscapes
1/28/2016	7,210.00	Balcom Agency
1/28/2016	6,784.02	Learning A-Z LLC
1/28/2016	110,220.00	Tyson Prepared Foods
1/28/2016	3,442.00	Cool Tech A/C Heat & Refrigeration
1/28/2016	744.10	Red The Uniform Tailor
1/28/2016	3,934.60	Increase Workforce Solutions, LLC
1/28/2016	124.03	Market Point
1/28/2016	31.19	ITSimplify
1/28/2016	2,760.00	Specialty Bulb Company Inc
1/28/2016	1,291.58	US Games
1/28/2016	4,800.00	Jarzombek Debbie Whitt
1/28/2016	150.00	Eagle Mountain Saginaw ISD Ranger Roundup
1/28/2016	90.00	Sternblitz Jonathan
1/28/2016	170.10	Dr Pepper Snapple Group
1/28/2016	300.00	Strickland-Cohen Monica K
1/28/2016	105.00	Halstead Patrise
1/28/2016	140.00	Brooks Daniel
1/28/2016	120.00	Jones Montez
1/28/2016	150.00	Crowley High School Tennis Booster Club
1/28/2016	350.00	Chisholm Trail Sports Booster Club-CTHS Tennis
1/28/2016	128.00	Barber Wendy
1/28/2016	140.00	McCollums Kendrick
1/28/2016	90.00	Malone Antonio
1/28/2016	160.00	Thompson Darrell Jr
1/28/2016	500.00	Porter Clairita Rogers
1/28/2016	30.00	Gipson James

1/28/2016	128.00	Levels Marcus
1/28/2016	70.00	Sexton Christopher
1/28/2016	600.00	Meredith Christopher
1/28/2016	100.00	Butler Lorie
1/28/2016	100.00	Khalil Darrell
1/28/2016	135.00	Thompson, Leonor
1/28/2016	50.00	Chin Henry
1/28/2016	300.00	Harris Quinton
1/28/2016	70.00	Sigler Quinton
1/28/2016	70.00	Walker Darren
1/28/2016	140.00	Bock Quinton
1/28/2016	810.00	Ennis Archery Booster Club
1/28/2016	157.50	Felton, Abraham
1/28/2016	128.00	Altom Darvin
1/28/2016	424.00	Armijo Zachary
1/28/2016	159.00	Bagley Regurian
1/28/2016	113.00	Brown Charles E
1/28/2016	159.00	Hernandez Carla
1/28/2016	290.00	Maloney Mike
1/28/2016	159.00	Regan Devin
1/28/2016	240.00	Regan Ryan
1/28/2016	95.00	Bailey Justin
1/28/2016	110.00	Harris Luther
1/28/2016	95.00	McBride Monte
1/28/2016	90.00	Fuller Terry
1/28/2016	128.00	Starnes Kevin
1/28/2016	149.25	National Seminars Training
1/28/2016	4,088.31	Stetson And Associates Incorporated
1/28/2016	562.50	Complete Supply Incorporated
1/28/2016	3,351.85	Gomez Floor Covering, Inc
1/28/2016	112.50	E M R Elevator Incorporated
1/28/2016	837.50	U I L Region 5 Music Contests TMEA
1/28/2016	262.41	Daltile
1/28/2016	60,022.06	Atmos Energy
1/28/2016	79.00	First Care Medical Equipment L L P
1/28/2016	1,335.60	Star Roofing And Sheet Metal
1/28/2016	69.00	Jack Rasmussen (Luthier)
1/28/2016	390.00	Timberview High School
1/28/2016	2,291.84	Hagar Restaurant Service L L C
1/28/2016	1,515.00	Knockout Sportswear
1/28/2016	78,034.00	Caldwell Country Chevrolet
1/28/2016	1,058.94	Houston Marriott Medical Center
1/28/2016	93,555.00	Mastery Education (Peoples Education)
1/28/2016	225.00	Maypearl High School
1/28/2016	599.00	Why Try Incorporated
1/28/2016	499.00	Why Try Incorporated
1/28/2016	8,877.00	Music & Arts Centers
1/28/2016	175.00	Ennis Tennis Team
1/28/2016	38.81	Arlington Independent School District - Various
1/28/2016	268.53	Arlington Independent School District - Various
1/28/2016	3,790.11	Rush Truck Centers Of Texas Limited Partnership

1/28/2016	120.54	RR Donnelley
1/28/2016	17,447.43	Texas Association Of School Boards (Various TASXXXX)
1/28/2016	1,731.45	Southern Computer Warehouse
1/28/2016	23,211.99	Academic Supplier
1/28/2016	720.00	University Of Texas At Arlington
1/28/2016	1,085.00	Legacy High School Golf Booster Club
1/28/2016	4,000.00	SAS Technologies LLC
1/28/2016	1,395.03	SiteOne Landscape Supply LLC
1/28/2016	1,141.88	Results Staffing
1/28/2016	8,300.00	Houghton Mifflin Harcourt Publishing Company
1/28/2016	1,084.48	American Tire Distributors
1/28/2016	625.00	Richardson Athletic Booster
1/28/2016	19,643.89	City Of Arlington Mailstop
1/28/2016	36,563.03	City Of Arlington Mailstop
1/28/2016	229.27	City Of Dalworthington Gardens
1/28/2016	46.80	Commercial Recorder
1/28/2016	1,858.93	Gopher Sport Equipment
1/28/2016	594.55	Lucks Music Library
1/28/2016	2,924.16	Nasco
1/28/2016	361.34	Paxton Patterson L L C
1/28/2016	1,928.63	Pyramid School Products
1/28/2016	300.00	Richland High School
1/28/2016	383.87	William H Sadlier Incorporated
1/28/2016	21,852.73	Sentinel The Alarm Company
1/28/2016	20,800.84	Sysco Dallas Incorporated
1/28/2016	794.82	Unifirst Holdings(A/R 01550)
1/28/2016	780.00	Trinity High School
1/28/2016	109.31	United Parcel Service
1/28/2016	871.80	Olen Williams Incorporation
1/28/2016	1,020.00	Bowie High School 004
1/28/2016	2,260.00	Sam Houston High School 002
1/28/2016	550.00	Seguin High School
1/28/2016	155.03	Monarch Trophy Studio
1/28/2016	115.00	Leigh Laura
1/28/2016	1,850.00	Arlington High School 001
1/28/2016	2,025.00	Lamar High School 003
1/28/2016	1,019.26	United Educators Association
1/28/2016	6.67	Texas United School Employees Local 100
1/28/2016	132.59	Texas Guaranteed Student Loan Corporation
1/28/2016	84.85	Texas Guaranteed Student Loan Corporation
1/28/2016	95.07	United States Department Of Education
1/28/2016	85.00	Commonwealth Of Massachusetts
1/28/2016	31.12	Association Of Texas Technology Education
1/28/2016	131.49	United States Department of Treasury - Debt Management Services
1/28/2016	462.50	Pam Bassel Chapter 13 Trustee
1/28/2016	101.00	United States Treasury
1/28/2016	4,470.00	Educational Employees Credit Union
1/28/2016	18.75	National Educational Association
1/28/2016	2.50	Texas State Teachers Association
1/28/2016	21.10	Texas State Teachers Association
1/28/2016	48.00	Beverly Self

1/28/2016	1,296.00	Jerry Wright
1/28/2016	175.00	Scholastic Book Fairs
1/28/2016	92.70	Arbor Scientific
1/28/2016	773.37	Jason's Deli Account #A03060TE
1/28/2016	167.80	Videotex Systems Incorporated
1/28/2016	150.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	125.00	Health Occupations Students of America, Texas Association, Inc.
1/28/2016	5,161.81	Office Depot Acct #52200189
1/28/2016	1,880.00	Staff Development for Educators
1/28/2016	245.00	Bureau Of Education & Research
1/28/2016	1,380.00	University Of Texas @ Austin
1/28/2016	97.00	Smart Group Systems
1/28/2016	2,190.00	YMCA of Arlington - Cooper Street Branch
1/28/2016	345.00	Love Linda
1/28/2016	584.00	Back Porch Custom Frames
1/28/2016	95.00	Estrada George
1/28/2016	9,389.36	Ammerman Experience (The)
1/28/2016	23,494.33	Schroden Angela
1/28/2016	100.00	Hoosier Sharna
1/28/2016	3,000.00	H2 Arts LLC (Jeremy Hunt)
1/28/2016	745.00	American Institute Of Architects
1/28/2016	458.00	Ideas Unlimited
1/28/2016	3,215.55	Southern Computer Warehouse
1/28/2016	415.00	Results Staffing
1/28/2016	200.00	Education Service Center Region
1/28/2016	125.00	Samuel French Incorporated
1/28/2016	155.19	Nasco
1/28/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
1/28/2016	100.25	Julieta Martinez
1/28/2016	35.00	Princess Porter
1/28/2016	70.00	Yolanda Rodriguez
1/28/2016	31.65	Marianne Stroup
1/28/2016	3,221.52	City Of Arlington
1/28/2016	103.65	Office Depot Acct #52200189
1/28/2016	328.90	Benchmark Education Company
1/28/2016	1,137.00	Franklin Covey Client Sales Incorporated
1/28/2016	1,242,846.00	Balfour Beatty Construction, LLC
1/28/2016	240.46	Gopher Sport Equipment
1/28/2016	78.14	Nasco
1/29/2016	106.84	Jessica Atkins
1/29/2016	528.01	Katherine Dean
1/29/2016	528.01	Yesenia Escoto
1/29/2016	200.50	Melodie Hrabak
1/29/2016	239.66	Jason Johnson
1/29/2016	1,914.00	Space Center Houston
1/29/2016	7,205.65	Red Carpet Charters
1/29/2016	665,024.66	Constellation Energy
2/1/2016	1,906.42	Atmos Energy
2/1/2016	605.35	Atmos Energy
2/3/2016	810.00	Mason Barlow
2/3/2016	360.00	Brian Dangelmaier

2/3/2016	504.00	Suzanne Dangelmaier
2/3/2016	2,584.00	Michele Davda
2/3/2016	324.00	John Davis
2/3/2016	684.00	Brooke Dolberry
2/3/2016	112.00	Paul French
2/3/2016	448.00	Sherrill Giddens
2/3/2016	486.00	Andrew Goins
2/3/2016	324.00	Michael Hejny
2/3/2016	792.00	Jon Ivonon
2/3/2016	300.00	Chasity Johnson
2/3/2016	324.00	Jermaine Lobaugh
2/3/2016	1,296.00	Bradley McCann
2/3/2016	648.00	Jamie Ovalle
2/3/2016	1,620.00	Amanda Owens
2/3/2016	225.00	Cathy Ownby
2/3/2016	10,856.00	M Thomas
2/3/2016	32.00	Lisa Trussell
2/3/2016	324.00	Floyd Walton
2/3/2016	252.00	Alexander Weidemann
2/3/2016	608.00	Deshonique Williams
2/3/2016	752.00	Sarah Wooley
2/3/2016	1,296.00	Marvin Wooten
2/3/2016	1,830.00	Special Olympics Texas Incorporated
2/3/2016	12,219.99	Fairfield Inn & Suites
2/3/2016	89.10	Colorado Boxed Beef Co.
2/3/2016	63.67	United Parcel Service
2/4/2016	55.66	Tamara Aguirre
2/4/2016	116.84	Tricia Alford
2/4/2016	126.85	Jennifer Allen
2/4/2016	201.25	Anthony Austin
2/4/2016	18.75	Tina Baze
2/4/2016	112.41	Tyler Boswell
2/4/2016	148.47	Cheryl Boyland
2/4/2016	54.63	Diane Brewer
2/4/2016	158.87	Kathy Cummings
2/4/2016	30.59	James Fears
2/4/2016	103.50	Jason Fitzgerald
2/4/2016	53.13	Dianne Forsberg
2/4/2016	35.02	Arely Frias
2/4/2016	120.35	Larry Gibson
2/4/2016	105.92	Anthony Hargrove
2/4/2016	123.40	Ronnie Harris
2/4/2016	549.75	Michael Hill
2/4/2016	156.69	Cheryl Hodge
2/4/2016	103.50	Tamela Horton
2/4/2016	95.05	Terrence James
2/4/2016	55.66	Pamela Jeffery
2/4/2016	46.75	Miranda Jones
2/4/2016	104.54	Electra Kitchin
2/4/2016	70.73	Thao Le
2/4/2016	153.99	Jimmy Lowrance

2/4/2016	40.77	Gretchen Maddox
2/4/2016	68.66	Tara Marsh
2/4/2016	129.72	Karen McCarthy
2/4/2016	42.49	Lance McCutchen
2/4/2016	104.71	Rebecca McElroy
2/4/2016	253.69	Carol Neff
2/4/2016	148.87	Daniel OFarrell
2/4/2016	96.77	Miriam Osorio
2/4/2016	110.40	Jana Pounds
2/4/2016	76.25	William Reed
2/4/2016	40.25	Joseph Reeves
2/4/2016	125.75	Jay Roark
2/4/2016	155.94	Sandra Schermerhorn
2/4/2016	17.94	Debra Serna
2/4/2016	178.31	Robert Sessions
2/4/2016	244.84	Chad Strother
2/4/2016	28.92	Barbara Thomas
2/4/2016	47.55	Gloria Weber
2/4/2016	14.00	Deshonique Williams
2/4/2016	287.04	Michelle Wilmoth-Senato
2/4/2016	155.19	Charlotte Winburn
2/4/2016	90.56	Michelle Woodall
2/4/2016	63.79	Teachers Discovery
2/4/2016	85,323.61	Corgan Associates Incorporated
2/4/2016	2,011.28	Grainger Industrial Supply
2/4/2016	1,301.25	Qep Incorporated
2/4/2016	310.50	Valiant National AV Supply
2/4/2016	1,163.99	Home Depot U.S.A., Inc.
2/4/2016	185.63	Xerox Corporation
2/4/2016	775.50	Refrigerated Specialist Inc Incorporated
2/4/2016	17.41	Kroger Texas LP
2/4/2016	13,407.00	Jennie O Foods Incorporated
2/4/2016	26.40	Plank Road Publishing
2/4/2016	145.50	Pitney Bowes
2/4/2016	590.00	National Association For Bilingual Education
2/4/2016	486.09	Decker Mechanical
2/4/2016	1,915.92	Satco Supply
2/4/2016	3,510.00	Interquest Detection Canines Of North Texas
2/4/2016	68,049.74	McGraw-Hill School Education, LLC
2/4/2016	896.23	Galls Incorporated
2/4/2016	205.46	Dell Marketing ***Qisv #174264616805400
2/4/2016	23,018.01	Masters Distribution Systems
2/4/2016	479.20	Lake Arlington Golf Course
2/4/2016	2,434.67	Barnes & Noble Bookstore Store # 2027
2/4/2016	1,316.86	Jason's Deli Account #A03060TE
2/4/2016	375.00	Visual Impact Specialties
2/4/2016	381.15	Trane
2/4/2016	1,800.00	EBSCO Information Services
2/4/2016	79.95	Batteries Plus
2/4/2016	35,171.29	Schwans Food Service Incorporated
2/4/2016	7,721.00	Phonak LLC

2/4/2016	30,106.79	Office Depot Acct #52200189
2/4/2016	125.00	Pianotex
2/4/2016	770.21	Haan Crafts Limited Liability Corporation
2/4/2016	5,350.00	Land O Lakes Incorporated
2/4/2016	247,859.61	C D W Government Incorporated
2/4/2016	27.99	Learning Resources
2/4/2016	162.99	S H I Government Solutions Incorporated
2/4/2016	4,011.49	Mackin Educational Resources
2/4/2016	8.00	Tx Dept of Public Safety
2/4/2016	1,073.50	Cowboy Towing
2/4/2016	3,318.76	Costco Wholesale Incorporated
2/4/2016	179.00	Washington Music Center
2/4/2016	476,087.18	Delcom Group Qisv #1452917308000
2/4/2016	1,872.15	R & H Parts And Service
2/4/2016	374.91	School Nurse Supply
2/4/2016	1,891.00	Green Planet Incorporated
2/4/2016	1,755.56	BrainPop
2/4/2016	27.75	Chase Bank Of Texas
2/4/2016	19,170.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/4/2016	13,016.48	DataStarUSA Inc Qisv #1751807244600
2/4/2016	375.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
2/4/2016	3,197.00	Pitsco Education
2/4/2016	55.68	ETA hand2mind Incorporated
2/4/2016	2,692.20	C D Hartnett Company
2/4/2016	186.06	Teacher Created Materials
2/4/2016	81.38	Irving Independent School District
2/4/2016	31.00	Ellison Educational Equipment Incorporated
2/4/2016	275.50	Lee's School Supplies Inc
2/4/2016	560.00	Accurate Tune
2/4/2016	17,005.95	Lamb Weston Sales Incorporated
2/4/2016	210.92	Marco Products Incorporated
2/4/2016	6,319.30	PASCO Scientific
2/4/2016	387.00	Interstate Music Supply
2/4/2016	24.95	Super Duper Publications
2/4/2016	5,100.58	Texas D E C A
2/4/2016	3,704.98	Battery Center Incorporated
2/4/2016	28.00	Government Finance Officers Association
2/4/2016	1,419.97	Child Care Associates Incorporated
2/4/2016	5,781.99	Aetna Us Healthcare
2/4/2016	100.00	Texas High School Athletic Directors Association
2/4/2016	300.00	Xencom Facility Management Llc
2/4/2016	1,029.00	U T P A, L L C
2/4/2016	110.00	Saylor Mark E
2/4/2016	425.00	Winter Guard International Sport of the Arts
2/4/2016	2,122.18	Smart Group Systems
2/4/2016	522.39	Staples Advantage
2/4/2016	70.00	Gardner Kenneth
2/4/2016	240.00	Taylor Larry
2/4/2016	70.00	Rush Mike
2/4/2016	1,590.00	Texas A&M -Texas Transition Conf Center on Disabilty & Dev
2/4/2016	427.50	Alford Allen

2/4/2016	157.50	Smith Kendrick
2/4/2016	300.00	Texas IB Schools
2/4/2016	780.00	Gunn Joe
2/4/2016	9,026.00	Hyatt Regency San Antonio
2/4/2016	90.00	Ragland Rodney D
2/4/2016	360.00	Hawthorne Jared
2/4/2016	95.00	Marsh David B
2/4/2016	380.00	Mental Health America of Greater Dallas
2/4/2016	60.00	Vicari Augustine
2/4/2016	16,094.18	Mansfield Oil Company
2/4/2016	507.67	Mansfield Oil Company
2/4/2016	8,760.69	Luxor Staffing
2/4/2016	602.50	Logisoft Computer Products LLC
2/4/2016	330.00	Smith David
2/4/2016	90.00	Brown Edward
2/4/2016	90.00	Harrison David
2/4/2016	230.00	James Victor II
2/4/2016	160.00	Jones Anthony D
2/4/2016	140.00	McGhee Robert
2/4/2016	130.00	Tarleton Gerald
2/4/2016	1,884.00	DWR Fence Co. LLC
2/4/2016	3,220.65	TelePacific Communications (formerly Tel West Network Svc)
2/4/2016	70.00	Shields Arnold
2/4/2016	472.50	Musser Amanda
2/4/2016	185.40	Independent Hardware Incorporated
2/4/2016	195.00	Butane-Propane News
2/4/2016	1,148.08	Oriental Trading Company
2/4/2016	70.00	Powell Michael L
2/4/2016	100.00	McWright Leon
2/4/2016	140.00	Davis Scott
2/4/2016	90.00	Pleasant Wilbert
2/4/2016	120.00	Mitchell Donald
2/4/2016	70.00	Brydson Jonathan
2/4/2016	90.00	Wilson Kenneth E Jr
2/4/2016	50.00	Wilson Kenneth Earl
2/4/2016	100.00	Medcafe Damon T
2/4/2016	290.00	Maytubby Etta V
2/4/2016	110.00	Pippins Betty C
2/4/2016	270.00	Jones Franklin
2/4/2016	128.00	Frazier Stan
2/4/2016	70.00	Pointer Terry
2/4/2016	125.00	Mathews Woody
2/4/2016	150.00	Klavitter Robert
2/4/2016	150.00	Piper Gregory N
2/4/2016	70.00	Jones Nelse
2/4/2016	70.00	Gardner Lori
2/4/2016	78.00	SanFilippo Brian
2/4/2016	128.00	Powers Kirk
2/4/2016	70.00	McDowell William
2/4/2016	135.00	Adam Clinton Gregory
2/4/2016	1,080.00	Dunlap Kirk D

2/4/2016	281.25	Morrison Richard R
2/4/2016	70.00	Henneberry David J
2/4/2016	105.00	Sergeant James L
2/4/2016	250.00	Smith Maurice
2/4/2016	115.00	Crawford Bonnie B
2/4/2016	50.00	Lloyd Chris
2/4/2016	128.00	Smotherman Kevin
2/4/2016	70.00	Turner Richard
2/4/2016	215.00	Harlett Tom
2/4/2016	135.00	Hicks Ann
2/4/2016	215.00	Stringer John M
2/4/2016	110.00	Wagoner Michael D
2/4/2016	105.00	Brugh Kirk
2/4/2016	65.00	Gordon Steve
2/4/2016	70.00	Swanson Tommy
2/4/2016	3,702.00	Sam Ash Quikship Corp
2/4/2016	95.00	Richardson Kerry
2/4/2016	128.00	Johnson Vernon G
2/4/2016	95.00	Horn David
2/4/2016	400.00	Grandberry Brandon R
2/4/2016	125.00	Duvall John
2/4/2016	95.00	Guadian Jonathan
2/4/2016	16,157.50	Alliance Geotechnical Group
2/4/2016	135.00	Boyd John
2/4/2016	939.00	Baker Richard (Rick)
2/4/2016	292.50	Brown Sylvester III
2/4/2016	315.00	Carroll Percy
2/4/2016	187.96	Rebecca's Novelty Importer
2/4/2016	270.00	Washington Varandas
2/4/2016	184,376.56	Hiland Dairy Foods
2/4/2016	1,350.00	Camper Marcus
2/4/2016	675.00	Lee Robert Derek
2/4/2016	314.30	Barcelona Sporting Goods
2/4/2016	360.00	Durham Dustin J
2/4/2016	110.00	Aquatic Solutions
2/4/2016	5,020.00	Play To Win Athletics
2/4/2016	7,730.10	SC Fuels
2/4/2016	249.60	GF Educators, Inc.
2/4/2016	146.25	Stevens Jason Allen
2/4/2016	315.00	Brown John
2/4/2016	469.50	National Wholesale Supply
2/4/2016	230.00	Quarles Patrick G Jr
2/4/2016	70.00	Jones Brandon
2/4/2016	350.00	Pippins Michael
2/4/2016	230.00	Malveau Tim
2/4/2016	70.00	Thompson Shawn
2/4/2016	70.00	Hammond Audacia
2/4/2016	122,742.20	WRA Architects Incorporated
2/4/2016	210.00	Flowers Levor
2/4/2016	140.00	Davis Trina L
2/4/2016	157.50	Hinkle Philip W

2/4/2016	146.25	McPhail Thomas
2/4/2016	135.00	Zomnir Bernadette
2/4/2016	11,826.70	Atlantic Beverage Company Inc
2/4/2016	249.00	Accent Awards & Trophies, LLC
2/4/2016	27.01	Praxair Distribution Incorporated
2/4/2016	70.00	Jones Maurice
2/4/2016	1,462.50	Accountable Healthcare Staffing Incorporated
2/4/2016	962.15	Autonation Chevrolet
2/4/2016	90.00	Burns Joshua L
2/4/2016	160.00	Duncan Andrew III
2/4/2016	128.00	Herron Rickey R. II
2/4/2016	157.50	Moreno Gustavo
2/4/2016	57.90	Calloway House
2/4/2016	90.00	Nkollo Michael
2/4/2016	90.00	Hollis Phillip R
2/4/2016	78.00	Peak Doug
2/4/2016	65.00	Faoro Alexander
2/4/2016	95.00	Soliz Javier
2/4/2016	200.00	Harrison Raymond
2/4/2016	95.00	Garcia Abel
2/4/2016	115.00	Carrasco Jaime Robert
2/4/2016	2,691,893.40	Balfour Beatty Construction, LLC
2/4/2016	95.00	Barrientez Jon
2/4/2016	110.00	Wallace Todd
2/4/2016	60.00	Robotics Education & Competition Foundation
2/4/2016	46,542.81	Follett School Solutions, Inc.
2/4/2016	110.00	McGee David
2/4/2016	14,950.00	Rivs.com, Inc
2/4/2016	135.00	Leonesio Michael
2/4/2016	23,440.64	Houston ISD-Medicaid Finance
2/4/2016	230.00	Crawford Ebony
2/4/2016	70.00	McDowell Reginald
2/4/2016	160.00	Anderson Ethan
2/4/2016	4,974.51	Parramore, Charlotte S
2/4/2016	128.00	Young Kassie
2/4/2016	60.00	BRIGGS JOHN
2/4/2016	100.00	Strawn Chazare
2/4/2016	80.00	SOLIZ MARK
2/4/2016	390.00	Ahumada Jose Luis
2/4/2016	95.00	Arreguin Ramon
2/4/2016	1,165.00	Crisis Care Network
2/4/2016	62.26	Chick-fil-A North Collins Street
2/4/2016	110.00	CiCi's Pizza #32 @Cooper & Mayfield
2/4/2016	1,120.95	Red The Uniform Tailor
2/4/2016	1,012.40	Market Point
2/4/2016	160.25	Mobile Mini 1 Inc
2/4/2016	636.84	US Games
2/4/2016	275.00	Watson Chrystal
2/4/2016	38,404.80	Liberty Paper
2/4/2016	18,506.00	Elevating Systems & Services
2/4/2016	140.00	Sepulveda Craig

2/4/2016	70.00	McCollums Kendrick
2/4/2016	440.00	Malone Antonio
2/4/2016	210.00	Jackson Hugh Jr
2/4/2016	70.00	Sexton Christopher
2/4/2016	-	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
2/4/2016	4,316.00	Windy City Wire
2/4/2016	170.00	Butler Lorie
2/4/2016	50.00	Khalil Darrell
2/4/2016	240.00	Crear Andre Jr
2/4/2016	-	Halo Branded Solutions, Inc
2/4/2016	240.00	Harold Wesley
2/4/2016	160.00	Harris Quinton
2/4/2016	170.00	Walker Darren
2/4/2016	75.00	Blaylock Vanessa
2/4/2016	95.00	Huante Joshua
2/4/2016	128.00	Altom Darvin
2/4/2016	105.00	Bailey Justin
2/4/2016	128.86	Blue Travis
2/4/2016	90.00	Cornish Michale
2/4/2016	140.00	Farrar DaMarcus
2/4/2016	95.00	Hawkins Jeffrey
2/4/2016	210.00	Loudermilk Robbie
2/4/2016	90.00	McCarthy Kevin
2/4/2016	270.00	Patterson Spenser
2/4/2016	115.00	Santiago Larysa
2/4/2016	180.00	Strenger Mark
2/4/2016	45.00	Larussa Sarah
2/4/2016	2,550.00	Smartsheet.com, Inc.
2/4/2016	175.68	Eubank Karly
2/4/2016	3,000.00	Stetson And Associates Incorporated
2/4/2016	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
2/4/2016	444.40	Complete Supply Incorporated
2/4/2016	6,270.00	Victory Cheer & Dance
2/4/2016	12,600.00	Wallace Packaging
2/4/2016	3,496.88	E M R Elevator Incorporated
2/4/2016	-	Soccer Corner The
2/4/2016	81.27	Hobby Lobby Store #175
2/4/2016	349.00	Mad Science Of Fort Worth
2/4/2016	3,048.73	Atmos Energy
2/4/2016	224.01	Eric Armin Incorporated
2/4/2016	4,791.70	Star Roofing And Sheet Metal
2/4/2016	265.80	La Quinta Inn & Suites
2/4/2016	239.00	Jack Rasmussen (Luthier)
2/4/2016	191.00	Hagar Restaurant Service L L C
2/4/2016	117.34	Teacher Direct
2/4/2016	15,750.00	Lechi Foods
2/4/2016	6,872.00	Music & Arts Centers
2/4/2016	327.00	First Advantage Background Services
2/4/2016	38,813.50	Byrne Brothers Foods Incorporate
2/4/2016	4,511.70	Rush Truck Centers Of Texas Limited Partnership
2/4/2016	180.00	Martin High School

2/4/2016	494.70	Southern Computer Warehouse
2/4/2016	1,253.98	Academic Supplier
2/4/2016	357.96	Bilingual Planet
2/4/2016	27,731.91	SAS Technologies LLC
2/4/2016	760.41	Results Staffing
2/4/2016	2,815.00	National High School Cheerleading Competition
2/4/2016	2,052.90	Arlington Camera Incorporated
2/4/2016	1,210.00	Education Service Center Region
2/4/2016	969.27	Flinn Scientific
2/4/2016	750.75	Gopher Sport Equipment
2/4/2016	650.45	Midwest Technology Products Tx0025
2/4/2016	492.45	Nasco
2/4/2016	378.62	National School Products
2/4/2016	595.00	Perfection Learning Corporation
2/4/2016	388.20	Quality Audio Visual Service Incorporated
2/4/2016	1,013.51	Sentinel The Alarm Company
2/4/2016	2,528.97	Nystrom Education/Social Studies School Service
2/4/2016	152.83	Sysco Dallas Incorporated
2/4/2016	860.00	Texas Association Of School Boards (Various TASXXXX)
2/4/2016	368.96	Unifirst Holdings(A/R 01550)
2/4/2016	91.38	United Parcel Service
2/4/2016	236.00	Bowie High School 004
2/4/2016	96.37	Monarch Trophy Studio
2/4/2016	367.45	Childbirth Graphics
2/4/2016	1,000.00	U I L Region 5 Music Contests TMEA
2/4/2016	124.47	Federal Express Corporation (Various Accts)
2/4/2016	1,175.15	Jerrys Sporting Goods
2/4/2016	135.00	Starfall Education
2/4/2016	128.00	Ezmerlian Gary
2/4/2016	170.00	Burley John
2/4/2016	41.21	San Mar Corporation
2/4/2016	300.00	Green Simson C
2/4/2016	70.00	Millikin Quincy O
2/4/2016	1,259.51	Williams Gabriella
2/4/2016	70.00	Bell Jimmy
2/4/2016	699.10	Control Concepts
2/4/2016	2,463.12	Elliott Staffing Services, Inc.
2/4/2016	198.00	Specialty Bulb Company Inc
2/4/2016	5,040.00	Crock Leadership Associates LLC
2/4/2016	210.00	Flowers LaJerrion
2/4/2016	90.00	Murray Kenneth
2/4/2016	40.00	Thompson Darrell Jr
2/4/2016	199.00	Tiger Direct
2/4/2016	157.50	Thompson, Leonor
2/4/2016	70.00	Jones Gregory
2/4/2016	90.00	Arguello Manuel
2/4/2016	738.00	Behavioral Tech LLC
2/4/2016	105.00	Texas Council of Elementary Science (TCES)
2/4/2016	825.00	International Baccalaureate America
2/4/2016	267.50	PPG Architectural Finishes, Inc
2/4/2016	79.94	Music In Motion

2/4/2016	16,199.89	Pyramid School Products
2/4/2016	32.84	United Parcel Service
2/4/2016	196.00	Barnes & Noble Bookstore Store # 2027
2/4/2016	152.83	Purchase Power
2/4/2016	576.00	Phonak LLC
2/4/2016	122.86	Office Depot Acct #52200189
2/4/2016	36,257.60	Moak Casey & Associates Incorporated
2/4/2016	539.90	Bernd Mac
2/4/2016	28,624.00	Land O Lakes Incorporated
2/4/2016	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
2/4/2016	2,491.40	City Of Grand Prairie
2/4/2016	2,370.00	National Council Of Teachers Of Mathematics
2/4/2016	2,340.00	Teachers Of English To Speakers Of Other Languages
2/4/2016	345.00	University Of Texas @ Austin
2/4/2016	855.00	Mental Health America of Greater Dallas
2/4/2016	1,430.55	Heinz North America - **Use Vendor# 10282115**
2/4/2016	337.50	Camper Marcus
2/4/2016	50,611.04	Eichelbaum Wardell Hansen Powell & Mehl P.C.
2/4/2016	-	Nevill Document Solutions, LLC
2/4/2016	325.00	Abydos New Jersey Writing Project in Texas
2/4/2016	1,235.00	Safehaven Pest Control, LLC
2/4/2016	2,400.00	Jarzombek Debbie Whitt
2/4/2016	325.00	LD Bell Steppers
2/4/2016	75.00	Georgia Farrow Step Show
2/4/2016	125.00	Lamers Nicholas
2/4/2016	5,400.00	Hillco Partners L L C
2/4/2016	3,002.05	Star Roofing And Sheet Metal
2/4/2016	10,519.35	Camcor Incorporated
2/4/2016	1,350.00	Southern Oaks Golf Club
2/4/2016	316.25	Byrne Brothers Foods Incorporate
2/4/2016	193,399.23	Austin Ribbon & Computer
2/4/2016	368.16	American Tire Distributors
2/4/2016	985.00	International Baccalaureate
2/4/2016	1,933.46	City Of Arlington Mailstop
2/4/2016	310.12	Nasco
2/4/2016	1,135.38	United Educators Association
2/4/2016	6.92	Texas United School Employees Local 100
2/4/2016	241.88	United States Department Of Education
2/4/2016	679.38	Truman Tim Chapter 13 Trustee
2/4/2016	21.97	Association Of Texas Technology Education
2/4/2016	254.50	Pam Bassel Chapter 13 Trustee
2/4/2016	241.15	Child Support Division - Johnson County
2/4/2016	100.00	United States Treasury
2/4/2016	390.92	Powers Tom Chapter 13 Trustee
2/4/2016	10,523.62	Educational Employees Credit Union
2/4/2016	15.07	National Educational Association
2/4/2016	3.36	Texas State Teachers Association
2/4/2016	27.41	Texas State Teachers Association
2/4/2016	97.07	Office Depot Acct #52200189
2/4/2016	594.00	Enterprise Rent A Car
2/4/2016	237.00	Families For Effective Autism Treatment North Texas

2/4/2016	1,125.00	Learning Center Of North Texas The
2/4/2016	190.00	Mental Health America of Greater Dallas
2/4/2016	127.85	First to the Finish
2/4/2016	4,000.00	Warren Instructional Network(WIN)
2/4/2016	1,752.00	Education Service Center Region
2/4/2016	750.00	Fort Worth Museum Of Science And History
2/4/2016	83.51	Nasco
2/4/2016	20.00	Texas Department Of Licensing And Regulation
2/4/2016	78.90	Qep Incorporated
2/4/2016	1,303.50	Moses Palmer Howell Llp Attorneys At Law
2/4/2016	187.75	Ryder Transportation Services
2/5/2016	36.00	Kristen Schadt
2/5/2016	225.00	U I L Region 5 Music Contests TMEA
2/5/2016	24,559.67	Oncor Electric Delivery
2/10/2016	996.00	Socorro Independent School District
2/10/2016	1,584.00	Donald Alexander
2/10/2016	2,304.00	Henry Harmony
2/10/2016	1,008.00	Gordon Stephens
2/10/2016	1,728.00	Johnny Stephens
2/10/2016	1,080.00	Charles Bryant
2/10/2016	864.00	Misty Carraway
2/10/2016	1,296.00	Jonathan Cruz
2/10/2016	2,448.00	Patrick Dunn
2/10/2016	2,016.00	Christopher Ervin
2/10/2016	1,296.00	Peter Huang
2/10/2016	936.00	Katelyn Jamieson
2/10/2016	1,872.00	Amy McNease
2/10/2016	25.00	Texas Tech University
2/10/2016	14,902.65	Hilton Garden - El Paso
2/10/2016	782.62	Omni Corpus Christi Hotel
2/11/2016	33.93	Abdulkadir Adan
2/11/2016	67.28	Dustyn Alexander
2/11/2016	204.24	Shanna Allen
2/11/2016	48.07	Isaac Ayugi
2/11/2016	72.11	Matthew Bibb
2/11/2016	41.98	Diana Boleware
2/11/2016	81.25	Sasha Brown
2/11/2016	146.34	Sherrill Burgdorf
2/11/2016	74.81	Debra Burnette
2/11/2016	39.91	Shaniqua Bush
2/11/2016	187.34	Molly Canas
2/11/2016	191.59	Carol Chaligne
2/11/2016	60.55	Marcy Chesebro
2/11/2016	50.43	Tracy Clausen
2/11/2016	45.83	Lee Copeland
2/11/2016	140.36	John Darwin
2/11/2016	73.66	Rochelle Davis
2/11/2016	36.80	Pamela Deborde
2/11/2016	61.47	Mary Eaglen
2/11/2016	93.50	Carla Egyed
2/11/2016	145.36	Kristi Eisenhaur

2/11/2016	163.48	Richard Flores
2/11/2016	59.57	Pamela Frederick
2/11/2016	87.11	Daniel Freeman
2/11/2016	146.86	Gloria Garcia
2/11/2016	93.84	Katherene Gifford
2/11/2016	124.03	Donna Gilbreath
2/11/2016	31.28	Corey Golomb
2/11/2016	88.32	Tiffany Gonzales
2/11/2016	31.86	Gabriela Guarneros de Isidro
2/11/2016	93.67	Sherry Hall
2/11/2016	102.35	Paula Henderson
2/11/2016	83.15	Carolyn Hinytzke
2/11/2016	184.29	Sarah Horn
2/11/2016	260.02	Melodie Hrabak
2/11/2016	82.92	Keijuanna Jackson
2/11/2016	94.01	Karin Kliemann
2/11/2016	81.94	Carolynne LeNeveu
2/11/2016	40.54	Kevin Macklin
2/11/2016	153.53	Pamela Mann
2/11/2016	51.46	Tara Marsh
2/11/2016	51.00	Diana Martin
2/11/2016	26.05	Jeanne Maxwell
2/11/2016	203.61	Krista McCown
2/11/2016	51.58	Annette Minnerly
2/11/2016	81.31	Darrine Molina
2/11/2016	91.31	Frederick Moore
2/11/2016	39.33	Julie Moore
2/11/2016	55.43	Carla Mullen
2/11/2016	24.38	Tammy Nantz
2/11/2016	110.92	Antrice Newsome
2/11/2016	111.21	Angela Nowell
2/11/2016	35.42	Connie Pacheco
2/11/2016	114.08	Kimberly Peach
2/11/2016	92.12	Carolyn Peterson
2/11/2016	45.54	Richard Posner
2/11/2016	73.03	Sandra Redding
2/11/2016	30.59	Mary Riordan
2/11/2016	107.12	Jody Roberson
2/11/2016	87.63	Kimberly Saffold
2/11/2016	74.92	Susan Schadt
2/11/2016	169.05	Katherine Schimek
2/11/2016	47.09	Judith Scott
2/11/2016	45.54	Twila Scott
2/11/2016	89.82	Pamela Shinogle
2/11/2016	51.12	Tori Sisk
2/11/2016	89.47	Wendy Smith
2/11/2016	156.92	Robert Spence
2/11/2016	38.07	Tricia Stahl
2/11/2016	50.08	Sara Kestenbaum
2/11/2016	25.70	Deborah Sterba
2/11/2016	64.40	Kathleen Stice

2/11/2016	68.77	Mary Sullivan
2/11/2016	78.72	Tammy Thain
2/11/2016	57.85	Shawna Turner
2/11/2016	103.56	Tonia Walker
2/11/2016	28.35	Linda Weber-Greene
2/11/2016	26.22	Rosa Weith
2/11/2016	82.11	Tracey Wittmayer
2/11/2016	125.75	Maria Zarate
2/11/2016	1,425.00	Deborah Blackner
2/11/2016	72.00	Michele Davda
2/11/2016	648.00	Jon Ivonon
2/11/2016	232.00	Beverly Self
2/11/2016	18,897.10	Imprint Resources
2/11/2016	450.90	Teachers Discovery
2/11/2016	139,259.80	Corgan Associates Incorporated
2/11/2016	407.90	Grainger Industrial Supply
2/11/2016	998.60	Qep Incorporated
2/11/2016	49.94	Lectorum Publications Incorporated
2/11/2016	904.66	Troxell Communications Incorporated
2/11/2016	691.00	Bells Bernina Incorporated
2/11/2016	2,128.50	Hoshizaki South Central Distribution Center
2/11/2016	29.10	Home Depot U.S.A., Inc.
2/11/2016	709.35	Xerox Corporation
2/11/2016	112.45	Plank Road Publishing
2/11/2016	1,980.00	National Association For Bilingual Education
2/11/2016	5.00	Texas Department Of Public Safety
2/11/2016	2,028.83	United Refrigeration
2/11/2016	46.08	Satco Supply
2/11/2016	704.81	Freestyle Photographic Supplies
2/11/2016	3,199.35	McGraw-Hill School Education, LLC
2/11/2016	513.24	Galls Incorporated
2/11/2016	150.00	Cedar Hill High School
2/11/2016	1,649.80	Dell Marketing ***Qisv #174264616805400
2/11/2016	27,095.08	Masters Distribution Systems
2/11/2016	867.71	Barnes & Noble Bookstore Store # 2027
2/11/2016	149.00	Fred Pryor Seminars
2/11/2016	263.89	Electronix Express
2/11/2016	5,743.30	Sir Speedy Printing
2/11/2016	1,241.00	Visual Impact Specialties
2/11/2016	53.49	Educators Outlet Incorporated
2/11/2016	2,467.92	Trane
2/11/2016	159.60	Batteries Plus
2/11/2016	196.88	Uline Incorporated
2/11/2016	780.00	Grand Prairie Chamber Of Commerce
2/11/2016	20,043.75	D & H Distributing Company
2/11/2016	1,330.36	Lowe's Home Centers Incorporated
2/11/2016	1,391.76	Office Depot Acct #52200189
2/11/2016	1,125.00	Pianotex
2/11/2016	625.00	Grandview High School
2/11/2016	19,897.00	Land O Lakes Incorporated
2/11/2016	9,465.00	C D W Government Incorporated

2/11/2016	24.99	Learning Resources
2/11/2016	14,210.47	Mackin Educational Resources
2/11/2016	646.01	Pearson Education Incorporated
2/11/2016	472.00	Cowboy Towing
2/11/2016	1,137.36	Costco Wholesale Incorporated
2/11/2016	120.00	Aerowave Technologies
2/11/2016	2,034.20	Genesis II Incorporated
2/11/2016	246,604.06	Delcom Group Qisv #1452917308000
2/11/2016	235.00	Carroll High School
2/11/2016	102.00	Project Lead The Way Incorporated
2/11/2016	2,919.00	CMJ Engineering Incorporated
2/11/2016	1,253.39	R & H Parts And Service
2/11/2016	7.23	Napa Auto Truck Parts
2/11/2016	322.79	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
2/11/2016	76.50	School Nurse Supply
2/11/2016	99,094.38	J P Morgan Chase Bank
2/11/2016	141.90	Read Naturally Incorporated
2/11/2016	80.10	Amazon.Com
2/11/2016	1,695.00	BrainPop
2/11/2016	71.00	J P Everhart And Company Inc Notary Of Public Serv Section
2/11/2016	578.53	DataStarUSA Inc Qisv #1751807244600
2/11/2016	14,453.62	ETA hand2mind Incorporated
2/11/2016	40,161.24	C D Hartnett Company
2/11/2016	239.00	Bureau Of Education & Research
2/11/2016	311.39	ZNK Partners LLC (Lone Star Percussion)
2/11/2016	74.00	Lee's School Supplies Inc
2/11/2016	2,014.88	ECS Learning System Incorporated
2/11/2016	1,973.30	City Of Grand Prairie
2/11/2016	53.36	Saddleback Educational Publishing, Incorporated
2/11/2016	3,247.00	Olmsted Kirk Paper Company
2/11/2016	250.00	Texas School For The Blind And Visually Impaired
2/11/2016	318.75	United States Academic Decathalon
2/11/2016	388.76	Channing Bete Company Incorporated
2/11/2016	150.00	Frisco Independent School District
2/11/2016	165.00	Frisco Independent School District
2/11/2016	4,664.00	Interstate Music Supply
2/11/2016	524.26	Super Duper Publications
2/11/2016	167.88	Battery Center Incorporated
2/11/2016	400.00	Bell L D High School
2/11/2016	820.13	Mardel Incorporated
2/11/2016	168.00	University Interscholastic League
2/11/2016	50.00	Russell Steve
2/11/2016	50.00	Tipton Craig
2/11/2016	720.00	Welch John
2/11/2016	130.00	Ben Hogan Sports Therapy Institute
2/11/2016	131,165.01	Huckabee and Associates Incorporated
2/11/2016	1,885.00	Smart Group Systems
2/11/2016	189.00	Hal Bowman Incorporated
2/11/2016	1,965.44	Staples Advantage
2/11/2016	67,640.77	Republic Services of Texas Limited
2/11/2016	9,881.14	Trinity Armored Security, Inc

2/11/2016	90.00	Gardner Kenneth
2/11/2016	240.00	Taylor Larry
2/11/2016	50.00	Loria James Craig
2/11/2016	270.00	Majors LaTanya
2/11/2016	69.00	Sportsgrafx Incorporated
2/11/2016	213.75	Alford Allen
2/11/2016	450.00	Smith Kendrick
2/11/2016	300.00	Texas IB Schools
2/11/2016	5,542.17	Carrier Enterprise
2/11/2016	90.00	Ragland Rodney D
2/11/2016	100.00	Brown James William
2/11/2016	125.00	Brumley Brandon
2/11/2016	360.00	Hawthorne Jared
2/11/2016	250.00	GOLDEN SIGMA EAGLES
2/11/2016	400.00	Alvin High School
2/11/2016	146.25	Gibson Cornelius
2/11/2016	11,375.35	Luxor Staffing
2/11/2016	3,900.00	Alpha Testing
2/11/2016	10,432.40	Northwest Propane Gas Company
2/11/2016	80,037.81	Presidio Networked Solutions LLC
2/11/2016	210.00	Smith David
2/11/2016	70.00	Leonard Nakia
2/11/2016	100.00	Brown Edward
2/11/2016	70.00	James Victor II
2/11/2016	50.00	Jones Anthony D
2/11/2016	3,226.00	IXL Learning Incorporated
2/11/2016	90.00	Sundberg Robert
2/11/2016	250.00	Musser Amanda
2/11/2016	16,185.91	Churchfield Trading Company
2/11/2016	4,846.26	Heinz North America - **Use Vendor# 10282115**
2/11/2016	701.86	Oriental Trading Company
2/11/2016	370.00	Powell Michael L
2/11/2016	210.00	McWright Leon
2/11/2016	16,605.50	Texas Interpreting Services, LLC
2/11/2016	140.00	Sims Theodis Sr
2/11/2016	140.00	Sayles Kenneth
2/11/2016	300.00	Davis Scott
2/11/2016	100.00	Clark Jason
2/11/2016	160.00	Brydson Jonathan
2/11/2016	90.00	Wilson Kenneth Earl
2/11/2016	100.00	Schumacher Thomas R
2/11/2016	140.00	Pippins Betty C
2/11/2016	160.00	Jones Franklin
2/11/2016	125.00	Frazier Stan
2/11/2016	140.00	Pointer Terry
2/11/2016	50.00	Searly Graylon
2/11/2016	90.00	Foster Russell
2/11/2016	125.00	Tennison James
2/11/2016	70.00	Jones Nelse
2/11/2016	125.00	Taylor John
2/11/2016	140.00	Smith Stanley II

2/11/2016	128.00	Moreland Robert Jr
2/11/2016	90.00	McDowell William
2/11/2016	135.00	Adam Clinton Gregory
2/11/2016	270.00	Cook Christopher
2/11/2016	720.00	Quintanilla Alejandro II
2/11/2016	337.50	Morrison Richard R
2/11/2016	50.00	Whitfield Don
2/11/2016	50.00	Steffner Robert
2/11/2016	128.00	Way Terry
2/11/2016	70.00	Turner Richard
2/11/2016	125.00	Stringer John M
2/11/2016	110.00	Holsten Peter
2/11/2016	110.00	Bermudez Ramon Jr
2/11/2016	90.00	Swanson Tommy
2/11/2016	125.00	Richardson Kerry
2/11/2016	600.00	KENNEDALE HIGH SCHOOL
2/11/2016	140.00	Ibrahim William
2/11/2016	135.00	Oden Aaron R
2/11/2016	128.00	Littleton David
2/11/2016	128.00	Harman Scott
2/11/2016	160.00	Grandberry Brandon R
2/11/2016	128.00	Twine Shandra
2/11/2016	297.00	Hardin Computer
2/11/2016	128.00	Ray Dustin
2/11/2016	110.00	Bell Andrew
2/11/2016	95.00	Leigh Laura
2/11/2016	100.00	Petersen Alice Jane
2/11/2016	90.00	Hart Shannon
2/11/2016	120.00	Dunsworth Matthew
2/11/2016	120.00	Cain Ashlee
2/11/2016	146.25	Brown Sylvester III
2/11/2016	270.00	Hillcrest Dryclean & Laundry
2/11/2016	120.00	Love Linda
2/11/2016	25.00	Stringer Linda Dianne
2/11/2016	315.00	Washington Varandas
2/11/2016	105,369.60	Hiland Dairy Foods
2/11/2016	472.50	Camper Marcus
2/11/2016	337.50	Lee Robert Derek
2/11/2016	14,280.00	Tampa Maid Foods
2/11/2016	360.00	Durham Dustin J
2/11/2016	65.00	Aquatic Solutions
2/11/2016	1,015.00	Play To Win Athletics
2/11/2016	522.00	Binswanger Glass
2/11/2016	348.40	Dallas Morning News
2/11/2016	90.00	Crawford Melvin
2/11/2016	157.50	Brown John
2/11/2016	150.00	Gibson Michelle Denise
2/11/2016	176.19	Discount School Supply
2/11/2016	340.00	Quarles Patrick G Jr
2/11/2016	90.00	Jones Brandon
2/11/2016	350.00	Pippins Michael

2/11/2016	100.00	Malveau Tim
2/11/2016	310.00	Thompson Shawn
2/11/2016	70.00	Richards Michael
2/11/2016	70.00	Flowers Levor
2/11/2016	50.00	Brown Theresa
2/11/2016	607.50	Guadarrama, Jeremias
2/11/2016	90.00	Davenport Lewis
2/11/2016	120.00	Thrasher Carlos M
2/11/2016	360.00	Baskin Benajah
2/11/2016	337.50	McPhail Thomas
2/11/2016	47.90	HeidiSongs
2/11/2016	32.25	Federal Express #4500-3820-2
2/11/2016	3,000.00	Schlechty Center
2/11/2016	20,961.03	Kurz & Company
2/11/2016	292.36	Ward's Science
2/11/2016	624.37	1st Choice Restaurant Equipment
2/11/2016	448.00	USA Buttons Incorporated
2/11/2016	305.49	Guinco Service
2/11/2016	1,998.04	Estrellita Inc.
2/11/2016	217.51	Creative Bus Sales Inc
2/11/2016	95.00	Maciel Humberto
2/11/2016	110.00	Hutson Justin Thomas
2/11/2016	90.00	Harrison Raymond
2/11/2016	1,408,999.00	Balfour Beatty Construction, LLC
2/11/2016	110.00	Barrientez Jon
2/11/2016	120.00	Bluford Marc
2/11/2016	57,633.75	Follett School Solutions, Inc.
2/11/2016	69.90	VSC Inc
2/11/2016	135.00	Dixon Tracey Lynn
2/11/2016	91.68	Barbier International Inc.
2/11/2016	135.00	Leonesio Michael
2/11/2016	240.00	Crawford Ebony
2/11/2016	90.00	Anderson Ethan
2/11/2016	358.66	San Mar Corporation
2/11/2016	230.00	Green Simson C
2/11/2016	4,000.00	Results Coaching Global LLC
2/11/2016	245,742.81	Stantec Architecture, Inc. (SHW Group)
2/11/2016	116,626.55	NATEX Architects
2/11/2016	393.58	Jenkins Jackie R
2/11/2016	979.09	Parramore, Charlotte S
2/11/2016	360.00	Bell Jimmy
2/11/2016	121.00	Davidson Christina T.
2/11/2016	140.00	Strawn Chazare
2/11/2016	197.00	Univ of Texas @ Arlington Science Ambassadors
2/11/2016	198.00	Thomas Anthony
2/11/2016	110.00	SOLIZ MARK
2/11/2016	135.00	Diaz Juan
2/11/2016	3,377.92	SupplyWorks
2/11/2016	2,250.00	Elliott Travel and Tours
2/11/2016	9,500.00	FAYHA Management LLC
2/11/2016	234.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)

2/11/2016	495.00	Raptor Technologies, LLC
2/11/2016	6,607.50	Triumph Learning LLC
2/11/2016	45,945.00	ALL In Learning
2/11/2016	2,212.00	Cool Tech A/C Heat & Refrigeration
2/11/2016	140.00	Metivier Kyle E
2/11/2016	2,505.36	Increase Workforce Solutions, LLC
2/11/2016	1,075.89	Market Point
2/11/2016	7,984.00	Earthtek, Inc
2/11/2016	259.38	ITSimplify
2/11/2016	980.66	Equal Opportunity Schools
2/11/2016	1,901.03	US Games
2/11/2016	120.00	Watson Chrystal
2/11/2016	9,828.00	Crock Leadership Associates LLC
2/11/2016	950.00	EnviroPhase Inc
2/11/2016	115.83	Stahls' ID Direct
2/11/2016	64.80	Dr Pepper Snapple Group
2/11/2016	50.00	Community Playthings
2/11/2016	70.00	Sepulveda Craig
2/11/2016	140.00	Brooks Daniel
2/11/2016	135.00	Mansfield ISD Aquatics
2/11/2016	350.00	Crowley High School Tennis Booster Club
2/11/2016	200.00	Lewisville Baseball Booster Club
2/11/2016	290.00	McCollums Kendrick
2/11/2016	390.00	Malone Antonio
2/11/2016	70.00	Pittman Christopher
2/11/2016	70.00	Thompson Darrell Jr
2/11/2016	90.00	Jackson Hugh Jr
2/11/2016	200.00	Sexton Christopher
2/11/2016	240.00	Butler Lorie
2/11/2016	170.00	Crear Andre Jr
2/11/2016	157.50	Thompson, Leonor
2/11/2016	150.00	Chin Henry
2/11/2016	280.00	Harold Wesley
2/11/2016	100.00	Harris Quinton
2/11/2016	50.00	Roberts Jason
2/11/2016	125.00	Albano Forrest
2/11/2016	65.00	LD Bell Steppers
2/11/2016	90.00	Brown Charles E
2/11/2016	2,050.00	Texas Archery in Schools Program
2/11/2016	800.00	Legacy Track & Field Booster Club
2/11/2016	340.00	Farrar DaMarcus
2/11/2016	130.00	Loudermilk Robbie
2/11/2016	90.00	Caudle Jennifer
2/11/2016	125.00	Soland Hans
2/11/2016	70.00	Brown Kevin
2/11/2016	50.00	Martinez Andres
2/11/2016	105.00	Mickels Tracey
2/11/2016	800.00	Timberview Track & Field Booster Club
2/11/2016	350.00	Texas Speech-Language-Hearing Association
2/11/2016	500.00	Summit High School
2/11/2016	1,655.00	Crowd Pleasers Dance Camps Inc

2/11/2016	700.00	Reserve Account - Seguin High School Pitney Bowes
2/11/2016	1,325.40	E M R Elevator Incorporated
2/11/2016	800.00	U I L Region 5 Music Contests TMEA
2/11/2016	1,650.00	Tarrant County Public Health
2/11/2016	12,469.40	Atmos Energy
2/11/2016	182.39	Eric Armin Incorporated
2/11/2016	1,138.88	Bobcat Of Fort Worth
2/11/2016	113.94	Positive Proof
2/11/2016	275.08	Fort Worth Star Telegram
2/11/2016	8,635.00	Jack Rasmussen (Luthier)
2/11/2016	83.00	W B Hunt Company Incorporated
2/11/2016	456.24	Hagar Restaurant Service L L C
2/11/2016	141,330.00	Caldwell Country Chevrolet
2/11/2016	159.00	Univ Of Texas @ Arlington Planetarium
2/11/2016	294.00	Univ Of Texas @ Arlington Planetarium
2/11/2016	1,944.00	Southern Lock & Supply Company
2/11/2016	52.76	Teacher Direct
2/11/2016	2,385.00	Nutri-Link Technologies Incorporated
2/11/2016	3,125.00	Monster Incorporated
2/11/2016	187.52	Bucks Wheel & Equipment Company
2/11/2016	4,598.65	Music & Arts Centers
2/11/2016	1,712.10	Burmax Company Incorporated
2/11/2016	400.00	Arlington MLK Celebration (formerly MLK Step Show)
2/11/2016	482.60	Language Line Services Incorporated
2/11/2016	35.94	Arlington Independent School District - Various
2/11/2016	1,000.00	Warren Instructional Network(WIN)
2/11/2016	884.00	Marcus HS Swimming & Diving Booster Club
2/11/2016	392.00	Mansfield Legacy High School
2/11/2016	234.00	Mansfield Legacy High School
2/11/2016	216.00	Mansfield Legacy High School
2/11/2016	64.00	Mansfield Legacy High School
2/11/2016	10,960.00	F & H Consulting L L C
2/11/2016	17,063.07	Academic Supplier
2/11/2016	105.00	University Of Texas At Arlington
2/11/2016	375.00	Weatherford College
2/11/2016	6,900.00	SAS Technologies LLC
2/11/2016	927.96	Results Staffing
2/11/2016	40,605.19	Austin Ribbon & Computer
2/11/2016	4,259.65	Houghton Mifflin Harcourt Publishing Company
2/11/2016	10,429.45	Houghton Mifflin Harcourt Publishing Company
2/11/2016	2.05	Municipal Services Bureau
2/11/2016	800.00	Mansfield High School
2/11/2016	245.00	Arlington Chamber Of Commerce
2/11/2016	65,162.88	City Of Arlington Mailstop
2/11/2016	298.75	U S Toy/ Constructive Playthings
2/11/2016	517.50	Curriculum Associates
2/11/2016	1,160.00	Tennis Shop
2/11/2016	855.00	Education Service Center Region
2/11/2016	793.03	Fisher Science Education
2/11/2016	585.56	Flinn Scientific
2/11/2016	52.00	Commercial Recorder

2/11/2016	3,855.00	Graybar Electric Company Incorporated
2/11/2016	377.55	Lucks Music Library
2/11/2016	61.74	Midwest Technology Products Tx0025
2/11/2016	370.40	Nasco
2/11/2016	2,615.40	Pyramid School Products
2/11/2016	400.00	Richland High School
2/11/2016	4,115.11	Sargent Welch L L C
2/11/2016	1,424.00	Sentinel The Alarm Company
2/11/2016	15,683.20	H D Snow & Son Housemoving Incorporated
2/11/2016	12,851.05	Sysco Dallas Incorporated
2/11/2016	397.41	Unifirst Holdings(A/R 01550)
2/11/2016	118.44	United Parcel Service
2/11/2016	90.21	United Parcel Service
2/11/2016	190.00	Olen Williams Incorporation
2/11/2016	520.00	Lamar High School 003
2/11/2016	800.00	Seguin High School
2/11/2016	705.00	Martin High School 005
2/11/2016	20,502.50	Jerrys Sporting Goods
2/11/2016	128.00	Beene Thomas
2/11/2016	169.00	Lamar High School 003
2/11/2016	1,019.26	United Educators Association
2/11/2016	6.67	Texas United School Employees Local 100
2/11/2016	117.85	Texas Guaranteed Student Loan Corporation
2/11/2016	166.84	Texas Guaranteed Student Loan Corporation
2/11/2016	95.39	United States Department Of Education
2/11/2016	85.00	Commonwealth Of Massachusetts
2/11/2016	31.12	Association Of Texas Technology Education
2/11/2016	128.31	United States Department of Treasury - Debt Management Services
2/11/2016	435.00	Pam Bassel Chapter 13 Trustee
2/11/2016	44.39	United States Treasury
2/11/2016	101.00	United States Treasury
2/11/2016	4,470.00	Educational Employees Credit Union
2/11/2016	18.75	National Educational Association
2/11/2016	2.50	Texas State Teachers Association
2/11/2016	21.10	Texas State Teachers Association
2/11/2016	1,087.50	Casa Manana
2/11/2016	181.00	Arbor Scientific
2/11/2016	2,113.36	Moak Casey & Associates Incorporated
2/11/2016	48,224.00	Benchmark Education Company
2/11/2016	1,470.22	Costco Wholesale Incorporated
2/11/2016	956.25	BrainPop
2/11/2016	142.00	J P Everhart And Company Inc Notary Of Public Serv Section
2/11/2016	160.00	Arlington I S D Council Of P T A
2/11/2016	11,867.50	Catholic Charities Translation & Interpretation Network
2/11/2016	34.99	Staples Advantage
2/11/2016	240.00	Medcafe Damon T
2/11/2016	180.00	Maytubby Etta V
2/11/2016	105.00	Piper Gregory N
2/11/2016	350.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
2/11/2016	150.26	Ward's Science
2/11/2016	349.50	VSC Inc

2/11/2016	309,344.20	Tarrant County Tax Assessor-Collector
2/11/2016	43.40	Chick-fil-A North Collins Street
2/11/2016	1,200.00	Jarzombek Debbie Whitt
2/11/2016	4,743.00	Coach Evaluator LP
2/11/2016	170.00	Walker Darren
2/11/2016	80.00	Larussa Sarah
2/11/2016	90.00	TUTT KEN
2/11/2016	70.00	WILLIAMS MYLAN
2/11/2016	1,597.50	U I L Region 5 Music Contests TMEA
2/11/2016	2,685.31	Mastery Education (Peoples Education)
2/11/2016	32,652.00	Byrne Brothers Foods Incorporate
2/11/2016	699.60	Sentinel The Alarm Company
2/11/2016	700.00	Texas Department Of Licensing And Regulation
2/12/2016	131.00	Cynthia Derry
2/12/2016	45.54	Patricia Holt
2/12/2016	98.61	Judith Porter
2/12/2016	139.27	Paula Schoultz
2/12/2016	36.92	Mary Cliborn
2/12/2016	539.00	Bernd Mac
2/12/2016	1,169.10	Aerowave Technologies
2/12/2016	360.00	Hawthorne Jared
2/12/2016	600.00	KENNEDALE HIGH SCHOOL
2/12/2016	157.50	Carroll Percy
2/12/2016	360.00	Brown Joel
2/12/2016	135.00	Leonesio Michael
2/12/2016	135.00	Kubinsky, John David
2/12/2016	70.00	Walker Darren
2/12/2016	200.00	Mansfield Timberview Tennis Booster Club
2/12/2016	140.00	Red Oak Tennis
2/12/2016	12,462.62	Atmos Energy
2/12/2016	3,971.21	A T & T Acct 817 314-9412 412
2/12/2016	298.00	Mansfield Legacy High School
2/12/2016	2,866.02	City Of Arlington Mailstop
2/12/2016	400.00	Bowie High School 004
2/12/2016	730.00	Martin High School 005
2/12/2016	2,370.00	Ron Clark Academy
2/12/2016	374.00	J P Morgan Chase Bank
2/12/2016	756.00	Rachel Cocek
2/12/2016	288.00	Kathiann Dailey
2/12/2016	864.00	Audrey Ross
2/12/2016	828.00	Raegan Tuel
2/12/2016	828.40	Holiday Inn Express - Various
2/12/2016	6,554.83	Verizon Wireless Acct #H1-793234
2/12/2016	432.00	Ashley Williams
2/17/2016	510.00	University Of Texas At Arlington
2/17/2016	597.00	University Of Texas @ Tyler
2/17/2016	324.00	Donald Alexander
2/17/2016	432.00	Misty Carraway
2/17/2016	1,296.00	Patrick Dunn
2/17/2016	756.00	Christopher Ervin
2/17/2016	540.00	Henry Harmony

2/17/2016	756.00	Katelyn Jamieson
2/17/2016	864.00	Amy McNease
2/17/2016	432.00	Gordon Stephens
2/17/2016	864.00	Johnny Stephens
2/17/2016	7,722.65	Holiday Inn Express
2/17/2016	92.56	Teachers Discovery
2/17/2016	961.78	Grainger Industrial Supply
2/17/2016	42.00	Qep Incorporated
2/17/2016	199.00	Texas Speech Language And Hearing Association
2/17/2016	37.00	Master Audio Visual Incorporated
2/17/2016	1,335.00	Troxell Communications Incorporated
2/17/2016	370.84	Home Depot U.S.A., Inc.
2/17/2016	7,988.14	Kroger Texas LP
2/17/2016	795.50	Moore Supply Company
2/17/2016	135.00	Pitney Bowes
2/17/2016	3,369.60	Satco Supply
2/17/2016	17,895.60	McGraw-Hill School Education, LLC
2/17/2016	543.43	Galls Incorporated
2/17/2016	21.94	Dell Marketing ***Qisv #174264616805400
2/17/2016	337.37	Texas Furniture Source Incorporated
2/17/2016	26,634.19	Masters Distribution Systems
2/17/2016	3,080.12	Barnes & Noble Bookstore Store # 2027
2/17/2016	152.31	Hancock Fabrics
2/17/2016	105.88	Batteries Plus
2/17/2016	590.00	Texas Forensics Association
2/17/2016	1,130.00	Mica Crane Service Inc
2/17/2016	2,500.00	Prime Source
2/17/2016	30,727.38	Schwans Food Service Incorporated
2/17/2016	1,139.03	Oticon Incorporated
2/17/2016	1,394.40	Marcy Cook Math
2/17/2016	19,036.90	Office Depot Acct #52200189
2/17/2016	841.20	Marks Plumbing Parts
2/17/2016	5,600.00	Education Service Center Region
2/17/2016	29,925.00	Land O Lakes Incorporated
2/17/2016	1,849.97	C D W Government Incorporated
2/17/2016	2,679.81	Costco Wholesale Incorporated
2/17/2016	2,623.00	Parks At Arlington The (General Growth Properties)
2/17/2016	53.17	W T Cox Subscriptions Incorporated
2/17/2016	951.68	School Nurse Supply
2/17/2016	318.78	Steps To Literacy
2/17/2016	438.90	Mason Crest Publishers
2/17/2016	836.48	Phillips Welding Supply Incorporated - Id #Arisd
2/17/2016	12,780.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/17/2016	650.00	Education Service Center Region
2/17/2016	118.92	ETA hand2mind Incorporated
2/17/2016	440.11	C D Hartnett Company
2/17/2016	475.30	Instrumentation Engineers
2/17/2016	938.56	Lee's School Supplies Inc
2/17/2016	115.00	Education Service Center Region
2/17/2016	329.26	Prentke Romich Company
2/17/2016	2,443.58	City Of Grand Prairie

2/17/2016	352.00	Hawthorne Educational Service
2/17/2016	230.65	Super Duper Publications
2/17/2016	67.87	BMI Educational Service
2/17/2016	345.00	University Of Texas @ Austin
2/17/2016	1,361.01	Child Care Associates Incorporated
2/17/2016	119.56	Mardel Incorporated
2/17/2016	13,350.00	Huckabee and Associates Incorporated
2/17/2016	136.00	Smart Group Systems
2/17/2016	2,272.85	Staples Advantage
2/17/2016	148.60	Courtyard Marriott Market Center
2/17/2016	70.00	Gardner Kenneth
2/17/2016	70.00	Taylor Larry
2/17/2016	218.00	Williams Damon
2/17/2016	16,666.66	Dallas Mavericks
2/17/2016	70.00	Majors LaTanya
2/17/2016	70.00	Rush Mike
2/17/2016	1,408.08	National Restaurant Association
2/17/2016	90.00	Madison Justen
2/17/2016	90.00	Bowman Tommy
2/17/2016	90.00	Ragland Rodney D
2/17/2016	170.00	Jones Shella
2/17/2016	128.00	Brumley Brandon
2/17/2016	90.00	Parker Gregory
2/17/2016	1,072.50	V J McCall Consulting LLC
2/17/2016	12,126.28	Luxor Staffing
2/17/2016	16,359.68	Northwest Propane Gas Company
2/17/2016	280.00	Menard Aaron
2/17/2016	220.00	Launching Success Learning Store
2/17/2016	1,620.00	Logisoft Computer Products LLC
2/17/2016	125.00	Demers Chris
2/17/2016	170.00	Smith David
2/17/2016	180.00	Brown Edward
2/17/2016	70.00	James Victor II
2/17/2016	100.00	Jones Anthony D
2/17/2016	70.00	Leonard Lemar
2/17/2016	128.00	Miller Dwight
2/17/2016	270.00	McGhee Robert
2/17/2016	390.00	IXL Learning Incorporated
2/17/2016	70.00	Shields Arnold
2/17/2016	125.00	Reyes Octavio
2/17/2016	125.00	Gomez Aaron
2/17/2016	125.00	Moore Joe
2/17/2016	110.00	White Roderick
2/17/2016	155.00	Hufham Lauren
2/17/2016	619.00	Texas Pottery Supply and Clay Company
2/17/2016	1,000.00	U S Bank
2/17/2016	843.23	Oriental Trading Company
2/17/2016	140.00	Powell Michael L
2/17/2016	194.33	Magazine Subscriptions PTP
2/17/2016	40.00	Colleyville Heritage High School
2/17/2016	847.00	Texas Interpreting Services, LLC

2/17/2016	100.00	Sims Theodis Sr
2/17/2016	120.00	Davis Scott
2/17/2016	200.00	Clark Jason
2/17/2016	70.00	Mitchell Donald
2/17/2016	370.00	Brydson Jonathan
2/17/2016	300.00	Wilson Kenneth E Jr
2/17/2016	240.00	Wilson Kenneth Earl
2/17/2016	260.00	Medcafe Damon T
2/17/2016	390.00	Maytubby Etta V
2/17/2016	340.00	Pippins Betty C
2/17/2016	270.00	Jones Franklin
2/17/2016	90.00	Everage Russell
2/17/2016	70.00	Johnson Jack
2/17/2016	70.00	Pointer Terry
2/17/2016	120.00	Seary Graylon
2/17/2016	256.00	Majors Andre
2/17/2016	128.00	Beene Thomas
2/17/2016	128.00	Tennison James
2/17/2016	175.00	Klavitter Robert
2/17/2016	280.00	Piper Gregory N
2/17/2016	470.00	Woodman Tom
2/17/2016	128.00	Taylor John
2/17/2016	73.00	Griffin Ricky
2/17/2016	70.00	Smith Stanley II
2/17/2016	128.00	King Ernest
2/17/2016	195.00	McDowell William
2/17/2016	281.25	Adam Clinton Gregory
2/17/2016	360.00	Quintanilla Alejandro II
2/17/2016	470.00	Henneberry David J
2/17/2016	285.00	Cramer Tony
2/17/2016	50.00	Whitfield Don
2/17/2016	90.00	Lloyd Chris
2/17/2016	128.00	Smotherman Kevin
2/17/2016	110.00	Goff Mchael
2/17/2016	95.00	Richardson Kerry
2/17/2016	128.00	Johnson Vernon G
2/17/2016	128.00	Littleton David
2/17/2016	200.00	Grandberry Brandon R
2/17/2016	110.00	Bell Andrew
2/17/2016	190.00	Leigh Laura
2/17/2016	128.00	Hart Shannon
2/17/2016	120.00	Cain Ashlee
2/17/2016	140.00	Albano Jerry
2/17/2016	110.00	Martinez Jason Roy
2/17/2016	80.00	Zavala Raul
2/17/2016	499.00	Association of Womens Health Obstetric NeoNatal Nurses
2/17/2016	1,293.75	Camper Marcus
2/17/2016	675.00	Lee Robert Derek
2/17/2016	62.63	School Outfitters LLC
2/17/2016	360.00	Durham Dustin J
2/17/2016	82.00	Binswanger Glass

2/17/2016	8,132.29	SC Fuels
2/17/2016	180.00	Crawford Melvin
2/17/2016	1,582.40	GF Educators, Inc.
2/17/2016	135.00	Stevens Jason Allen
2/17/2016	860.00	T & B Boiler, Incorporated
2/17/2016	250.00	Quarles Patrick G Jr
2/17/2016	260.00	Pippins Michael
2/17/2016	140.00	Malveau Tim
2/17/2016	460.00	Thompson Shawn
2/17/2016	270.00	Richards Michael
2/17/2016	190.00	Lee Ed
2/17/2016	70.00	Hammond Audacia
2/17/2016	70.00	Flowers Levor
2/17/2016	70.00	Davis Trina L
2/17/2016	155.00	Garcia Alejandro
2/17/2016	95.00	Thrasher Carlos M
2/17/2016	90.00	Zuniga Jesse L
2/17/2016	360.00	Baskin Benajah
2/17/2016	90.00	Bermudez Ramon Sr
2/17/2016	292.50	McPhail Thomas
2/17/2016	9,826.67	Kurz & Company
2/17/2016	2,557.50	Jakes Finer Foods
2/17/2016	2,140.00	Ward's Science
2/17/2016	9,998.00	DeJong-Richter
2/17/2016	906.46	Estrellita Inc.
2/17/2016	4,000.00	Beth Henkel LLC
2/17/2016	140.00	Thomas Leonard John
2/17/2016	90.00	Williams Willie
2/17/2016	90.00	Hollis Phillip R
2/17/2016	110.00	Eaton Steve
2/17/2016	130.00	Garcia Abel
2/17/2016	160.00	Barrientez Jon
2/17/2016	23.10	Enterprise Rent A Car Tolls
2/17/2016	95.00	Estrada George
2/17/2016	323.00	Grey House Publishing Incorporated
2/17/2016	90.00	Pulis Jeffrey D
2/17/2016	53,624.24	Follett School Solutions, Inc.
2/17/2016	95.00	McGee David
2/17/2016	7,539.50	Tree Top Incorporated
2/17/2016	10,800.00	High Liner Foods USA
2/17/2016	3,531.83	eSchool Solutions LLC
2/17/2016	146.25	Carrick Charles
2/17/2016	300.00	Quilt Among Friends
2/17/2016	140.00	McDowell Reginald
2/17/2016	70.00	Anderson Ethan
2/17/2016	270.00	Burley John
2/17/2016	24.99	San Mar Corporation
2/17/2016	175.00	Alexander Jacob Key
2/17/2016	220.00	Green Simson C
2/17/2016	140.00	Polk Jessie
2/17/2016	3,204.28	Parramore, Charlotte S

2/17/2016	125.00	Zachman Jordan
2/17/2016	420.00	Bell Jimmy
2/17/2016	128.00	Young Kassie
2/17/2016	90.00	GANT CARL E
2/17/2016	8,827.50	EST Group, LLC
2/17/2016	1,137.30	Control Concepts
2/17/2016	128.00	Shafer Daniel
2/17/2016	270.00	Strawn Chazare
2/17/2016	70.00	Thomas Anthony
2/17/2016	90.00	Wiggins Jazz
2/17/2016	160.00	SOLIZ MARK
2/17/2016	175.00	Cromarty Jules
2/17/2016	290.00	Diaz Juan
2/17/2016	90.00	Savoy Larry
2/17/2016	50.00	MARISCAL, GREGORIO
2/17/2016	90.00	Ahumada Jose Luis
2/17/2016	270.00	Arreguin Ramon
2/17/2016	1,259.95	Costume Closet The
2/17/2016	8,750.00	Elliott Travel and Tours
2/17/2016	61.37	Impak
2/17/2016	1,083.17	Triumph Learning LLC
2/17/2016	3,000.00	Shmoop University, Inc
2/17/2016	39,170.00	Tyson Prepared Foods
2/17/2016	599.25	Red The Uniform Tailor
2/17/2016	30,435.50	MCI Foods
2/17/2016	2,070.00	Regency Lighting
2/17/2016	3,556.08	Increase Workforce Solutions, LLC
2/17/2016	738.70	Market Point
2/17/2016	2,886.80	Clever Items
2/17/2016	3,658.00	American Classic Tours and Music Festivals
2/17/2016	38,404.80	Liberty Paper
2/17/2016	319.60	Dr Pepper Snapple Group
2/17/2016	190.00	Frost Mathew J
2/17/2016	50.00	Sepulveda Craig
2/17/2016	330.00	Brooks Daniel
2/17/2016	70.00	Flowers LaJerrion
2/17/2016	70.00	McCollums Kendrick
2/17/2016	230.00	Malone Antonio
2/17/2016	7,444.70	Campbell Paper Company
2/17/2016	230.00	Jackson Hugh Jr
2/17/2016	430.00	Butler Lorie
2/17/2016	70.00	Khalil Darrell
2/17/2016	270.00	Crear Andre Jr
2/17/2016	135.00	Thompson, Leonor
2/17/2016	70.00	Harold Wesley
2/17/2016	140.00	Harris Quinton
2/17/2016	128.00	Holmes Shannon
2/17/2016	230.00	Sigler Quinton
2/17/2016	270.00	Walker Darren
2/17/2016	90.00	Blaylock Vanessa
2/17/2016	175.00	Regan Ryan

2/17/2016	90.00	Bailey Justin
2/17/2016	70.00	Jones Gregory
2/17/2016	140.00	Loudermilk Robbie
2/17/2016	90.00	Arguello Manuel
2/17/2016	185.00	Larussa Sarah
2/17/2016	1,904.00	Country Inn & Suites North Austin/Pflugerville
2/17/2016	90.00	Manning Jasper E
2/17/2016	110.00	Christe Rodeigo
2/17/2016	180.00	Awadallah Maher
2/17/2016	110.00	Clary Evan
2/17/2016	90.00	Gann Tyler
2/17/2016	150.00	Kenworth Emily
2/17/2016	120.00	Rodriguez Kevin
2/17/2016	5,305.84	Complete Supply Incorporated
2/17/2016	93.75	E M R Elevator Incorporated
2/17/2016	70.25	Hobby Lobby Store #175
2/17/2016	14,831.01	National Retail Federation Foundation
2/17/2016	221.99	Eric Armin Incorporated
2/17/2016	1,131.00	Compliance Consortium Corporation
2/17/2016	24.98	Teacher Created Resources(Blue Star Education)
2/17/2016	9,601.85	Star Roofing And Sheet Metal
2/17/2016	1,299.84	Simba Industries
2/17/2016	174.00	Southern Lock & Supply Company
2/17/2016	1,472.40	Justin Seed Company
2/17/2016	650.00	Nema 3 Electric Incorporated
2/17/2016	564.73	Sprint Nextel Network
2/17/2016	1,538.48	Language Line Services Incorporated
2/17/2016	518.00	Psi
2/17/2016	468.00	Psi
2/17/2016	9,858.00	Cargill Kitchen Solutions Incorporated
2/17/2016	200,190.02	Texas Comptroller Of Public Accounts
2/17/2016	445.95	JCH Tools
2/17/2016	11.34	Gordon Darby Incorporated
2/17/2016	138.00	University Of Texas At Arlington
2/17/2016	515.88	Wichita Falls Isd
2/17/2016	1,413.95	Houghton Mifflin Harcourt Publishing Company
2/17/2016	33.16	Municipal Services Bureau
2/17/2016	788.44	Texas A&M Agrilife Extension Service
2/17/2016	2,194.77	Curriculum Associates
2/17/2016	158.60	Commercial Recorder
2/17/2016	645.03	Lucks Music Library
2/17/2016	526.68	Nasco
2/17/2016	2,027.80	Norton Metal Products
2/17/2016	532.09	Pyramid School Products
2/17/2016	18,463.63	Sysco Dallas Incorporated
2/17/2016	50.00	Texas Department Of Licensing And Regulation
2/17/2016	75.60	United Parcel Service
2/17/2016	450.02	United Parcel Service
2/17/2016	1,187.50	Lamar High School 003
2/17/2016	150.00	Seguin High School
2/17/2016	232.00	Martin High School 005

2/17/2016	75.00	Grand Prairie Photo Enforcement
2/17/2016	147.60	Scholastic Book Fairs
2/17/2016	1,644.50	Pacific Learning Incorporated
2/17/2016	120.00	Jones Nelse
2/17/2016	45.95	School Administrators' Publishing Company
2/17/2016	480.48	Hagar Restaurant Service L L C
2/17/2016	147,290.72	Texas Comptroller Of Public Accounts
2/17/2016	13,858.99	SAS Technologies LLC
2/17/2016	134.08	Monarch Trophy Studio
2/17/2016	210.00	Farrar DaMarcus
2/17/2016	230.00	WILLIAMS MYLAN
2/17/2016	90.00	Colomb Munde
2/17/2016	20,949.93	Atmos Energy
2/17/2016	80.00	National Geography Challenge
2/17/2016	700.00	G T M Sportswear
2/17/2016	51.05	Teacher Direct
2/17/2016	839.00	Music & Arts Centers
2/17/2016	9,048.00	Byrne Brothers Foods Incorporate
2/17/2016	168.00	B4 Brands
2/17/2016	43.87	U S Toy/ Constructive Playthings
2/17/2016	12,200.00	Hightower Service Incorporated
2/17/2016	1,157.32	Perma Bound
2/17/2016	4,052.00	H D Snow & Son Housemoving Incorporated
2/17/2016	140.00	Lamar High School 003
2/17/2016	75.00	Grand Prairie Photo Enforcement
2/17/2016	60,514.45	Delcom Group Qisv #1452917308000
2/17/2016	90.00	Pleasant Wilbert
2/17/2016	125.00	Brugh Kirk
2/17/2016	135.00	Ibrahim William
2/17/2016	125.00	Thomas Anthony
2/17/2016	29.45	Discount School Supply
2/17/2016	140.00	Crawford Ebony
2/17/2016	73.00	Altom Darwin
2/17/2016	1,131.42	United Educators Association
2/17/2016	6.92	Texas United School Employees Local 100
2/17/2016	773.00	Texas Guaranteed Student Loan Corporation
2/17/2016	190.31	United States Department Of Education
2/17/2016	679.38	Truman Tim Chapter 13 Trustee
2/17/2016	24.66	Association Of Texas Technology Education
2/17/2016	211.84	California State Disbursement Unit
2/17/2016	477.00	Mississippi Department of Human Services
2/17/2016	968.50	Pam Bassel Chapter 13 Trustee
2/17/2016	241.15	Child Support Division - Johnson County
2/17/2016	100.00	United States Treasury
2/17/2016	390.92	Powers Tom Chapter 13 Trustee
2/17/2016	10,523.62	Educational Employees Credit Union
2/17/2016	15.07	National Educational Association
2/17/2016	3.36	Texas State Teachers Association
2/17/2016	27.41	Texas State Teachers Association
2/18/2016	15.00	Siquem Amador
2/18/2016	10.00	Teresa Andrews

2/18/2016	10.00	Veronica Arizmendi
2/18/2016	131.00	Lisa Bielby
2/18/2016	41.40	Cindy Blair
2/18/2016	380.82	Cheryl Boyland
2/18/2016	10.00	Tina Bradley
2/18/2016	10.00	Roslyn Burch
2/18/2016	15.00	Elia Chavez
2/18/2016	15.00	Brenda Collins
2/18/2016	164.00	Anthony Criss
2/18/2016	51.00	Gloria Fielding
2/18/2016	15.00	Elena Flores
2/18/2016	5.00	Luz Fontenot
2/18/2016	10.00	Maria Garrison
2/18/2016	10.00	Teresa Gonzalez
2/18/2016	10.00	Vickie Gonzalez
2/18/2016	131.00	Janice Granberry
2/18/2016	131.00	Ranier Granberry
2/18/2016	47.15	Tonia Hastings
2/18/2016	20.93	Leslie Johnston
2/18/2016	26.45	Angelia Lower
2/18/2016	10.00	Vicky Luera
2/18/2016	131.00	Laronda Manning
2/18/2016	131.00	Mike Mehany
2/18/2016	10.00	Dolores Moon
2/18/2016	131.00	Amanda Murry
2/18/2016	15.00	Blanca Oldham
2/18/2016	5.00	Miriam Osorio
2/18/2016	131.00	Melanie Patterson
2/18/2016	10.00	Brenda Ramirez
2/18/2016	131.00	Janet Ramirez
2/18/2016	20.11	Jacquelyn Robinius
2/18/2016	15.00	Yahadira Rodriguez
2/18/2016	50.00	Jennifer Ruby
2/18/2016	18.75	Paula Schoultz
2/18/2016	15.00	Norma Sierra
2/18/2016	10.00	Rebecca Skaggs
2/18/2016	130.00	Jennifer Spraggins
2/18/2016	10.00	Marcella Torres
2/18/2016	10.00	Anna Vazquez
2/18/2016	72.00	Katherine Vidal
2/18/2016	24.98	Jamie Watson
2/18/2016	100.05	Joetta Wesley
2/18/2016	10.00	Tiffany Woodard
2/18/2016	10.00	Niljka Wright
2/18/2016	250.00	DeeAnn Evans
2/18/2016	90.00	Angela Hernandez
2/18/2016	219.00	Tara Higdon
2/18/2016	18.75	Kimberly Peach
2/18/2016	11.96	Carolyn Peterson
2/18/2016	10.00	Eleanor Rodriguez
2/18/2016	37.95	Kimberly Saffold

2/18/2016	26.35	Audrey Thomas
2/18/2016	317.98	Robert Wager
2/18/2016	132.37	Home Depot U.S.A., Inc.
2/18/2016	243.50	Kroger Texas LP
2/18/2016	128.00	Fred Pryor Seminars
2/18/2016	65.09	Office Depot Acct #52200189
2/18/2016	350.00	Texas Academic Decathlon
2/18/2016	3,581.60	Olmsted Kirk Paper Company
2/18/2016	109.90	Super Duper Publications
2/18/2016	80.00	Wagoner Justin
2/18/2016	600.00	Texas Association of Administrators and Supervisors of Programs for Young
2/18/2016	105.00	Villasenor Jose J
2/18/2016	70.00	Turner Richard
2/18/2016	110.00	Wagoner Michael D
2/18/2016	128.00	Twine Shandra
2/18/2016	37,002.40	Advance Pierre Foods
2/18/2016	675.00	Camper Marcus
2/18/2016	100.00	Aquatic Solutions
2/18/2016	337.50	Grant-Brooks Jonathan Lee
2/18/2016	95.00	Garcia Alejandro Jr
2/18/2016	100.00	Vrazel Darryl
2/18/2016	7,323,658.70	Balfour Beatty Construction, LLC
2/18/2016	598.00	Learning Forward Texas
2/18/2016	327.00	Education Law Association
2/18/2016	135.00	Careersafe
2/18/2016	280.00	Mansfield Legacy High School
2/18/2016	1,529.71	City Of Arlington Mailstop
2/18/2016	558.06	Fisher Science Education
2/18/2016	599.40	Nasco
2/18/2016	12,991.49	J P Morgan Chase Bank NA
2/18/2016	370.00	Cynthia Carter
2/18/2016	612.00	Kary Ellis
2/18/2016	270.00	Kathiann Dailey
2/18/2016	720.00	Bryant Grice
2/18/2016	660.00	Tanya Maness
2/18/2016	864.00	Audrey Ross
2/19/2016	792.00	Kary Ellis
2/19/2016	792.00	Steve Guadalupe
2/19/2016	864.00	Jose Pena
2/19/2016	378.00	Sarah Spurrier
2/19/2016	82,902.24	Pogue Construction Co., LP
2/19/2016	150.00	Texas Association For Pupil Transportation
2/19/2016	92,065.30	HKS, Inc.
2/23/2016	175.00	University Of Texas @ Austin
2/23/2016	175.00	University Of Texas @ Austin
2/23/2016	736.00	Andrew Barrett
2/23/2016	864.00	Audrey Ross
2/23/2016	320.00	University Of Texas @ Austin
2/23/2016	345.00	University Of Texas @ Austin
2/23/2016	2,000.00	istation.com
2/23/2016	190.00	North Central Texas Technology Education Association

2/25/2016	24.33	Veronica Almendarez
2/25/2016	55.72	Robyn Anaya
2/25/2016	133.46	Heather Andrews
2/25/2016	10.00	Dorkas Arroyo
2/25/2016	376.57	Kevin Barlow
2/25/2016	37.50	Tina Baze
2/25/2016	58.08	Amber Bellew
2/25/2016	238.91	Fernando Benavides
2/25/2016	21.39	Heather Blanco
2/25/2016	428.61	Chad Branum
2/25/2016	336.77	Amiesha Brown
2/25/2016	149.27	Cynthia Brown
2/25/2016	62.33	Glen Brunk
2/25/2016	36.86	Dao Bui
2/25/2016	173.54	Elisa Burum
2/25/2016	100.00	Shawn Clarke
2/25/2016	110.63	Shirley Cobb
2/25/2016	157.44	Leah Conrad
2/25/2016	105.00	Sarah Cowman
2/25/2016	13.74	Sharon Crawford-Dickson
2/25/2016	161.98	Bradley Davis
2/25/2016	41.23	Elizabeth Foreman
2/25/2016	46.41	Kimberly Forguson
2/25/2016	89.70	Pia Foster
2/25/2016	30.82	Barry Fox
2/25/2016	86.25	Arely Frias
2/25/2016	104.71	Marisol Garcia
2/25/2016	76.19	Rhonda Greer
2/25/2016	84.70	Andrew Hagman
2/25/2016	94.30	Jason Hammett
2/25/2016	93.55	Wendy Harvey
2/25/2016	53.30	Steven Higgs
2/25/2016	87.06	Victor Hinojosa
2/25/2016	74.46	Karen Hooper
2/25/2016	61.24	William Horn
2/25/2016	41.98	Hayley Hudspeth-Coleman
2/25/2016	67.51	Kelly Hunt
2/25/2016	44.74	Hubert Inness
2/25/2016	29.90	Leslie Johnston
2/25/2016	55.55	Vera Johnston
2/25/2016	41.00	Miranda Jones
2/25/2016	43.13	Stephanie Jurgens
2/25/2016	229.67	Scott Kahl
2/25/2016	78.49	Clinton Kerr
2/25/2016	164.74	Gabriela Krumm
2/25/2016	77.34	Shelly Lansford
2/25/2016	136.33	Christopher Lemoine
2/25/2016	68.48	Paula Long
2/25/2016	149.51	Angelia Lower
2/25/2016	31.22	Wellington Macandere
2/25/2016	108.56	Kevin Macklin

2/25/2016	88.72	Tara Marsh
2/25/2016	75.38	Lea Mattson
2/25/2016	127.71	Karen McCarthy
2/25/2016	108.00	Adrena McDonald
2/25/2016	127.19	Susan McDuff
2/25/2016	60.66	Julie McGuire
2/25/2016	41.23	Susan Mitchell
2/25/2016	90.39	Paula Morone
2/25/2016	114.32	Darlene Murphy
2/25/2016	642.00	Robert Myers
2/25/2016	95.97	Janis Nickerson
2/25/2016	104.02	Randy Nyhus
2/25/2016	98.15	Alyssa Padilla-Phillips
2/25/2016	268.01	Gina Paniagua
2/25/2016	39.16	Kimberly Paylor
2/25/2016	5.00	Wendy Perdue
2/25/2016	79.64	Lori Pickett
2/25/2016	117.70	Ryan Pierce
2/25/2016	163.88	Douglas Piercy
2/25/2016	68.60	Valerie Plata
2/25/2016	28.29	Esmeralda Polanco
2/25/2016	128.13	Marla Pollan
2/25/2016	47.15	Kathye Porter
2/25/2016	59.92	Carolyn Powers
2/25/2016	100.00	Janet Ramirez
2/25/2016	64.06	Tunya Redvine
2/25/2016	59.46	Stacey Relph
2/25/2016	86.31	Johnnie Reynolds
2/25/2016	189.35	Corey Robinson
2/25/2016	84.47	Mary Roddy
2/25/2016	34.90	Eric Rodriguez
2/25/2016	157.49	Gil Ryman
2/25/2016	156.18	Kimberly Saffold
2/25/2016	61.18	Johann Salas
2/25/2016	73.40	Jaye Sanford
2/25/2016	60.66	Tarniesha Scott
2/25/2016	69.58	Shawn Shockler
2/25/2016	23.58	Tori Sisk
2/25/2016	100.00	Jacqueline Skinner
2/25/2016	47.15	Tracie Miles
2/25/2016	47.15	Kelly Spurlock
2/25/2016	56.87	Jennifer Stein
2/25/2016	41.11	Deborah Steiner
2/25/2016	87.11	Kevin Stratton
2/25/2016	94.30	Gloria Strybosch
2/25/2016	109.65	Derrick Talton
2/25/2016	100.00	Nathaniel Thames
2/25/2016	190.44	Jeff Thomas
2/25/2016	86.25	Deann Thompson
2/25/2016	23.58	Shaun Thompson
2/25/2016	44.39	Ashley Torres

2/25/2016	85.85	Marcella Torres
2/25/2016	100.00	Jacqueline Weldon
2/25/2016	53.99	Charles Uwagbai
2/25/2016	43.75	Deborah Vation
2/25/2016	301.36	Alexander Weidemann
2/25/2016	26.16	Michelle Whitcomb
2/25/2016	48.30	Isabelle Williams
2/25/2016	35.25	Deryl Wingate
2/25/2016	36.86	Tiffany Woodard
2/25/2016	44.85	Leah Woodson
2/25/2016	610.47	Steven Wurtz
2/25/2016	23.58	Nancy Zayas
2/25/2016	715.80	Amber Cannon
2/25/2016	273.00	Dylan Corder
2/25/2016	654.57	Alexander Farr
2/25/2016	715.80	Karen Hooper
2/25/2016	715.80	Joseph Manzo
2/25/2016	820.26	Samuel Nix
2/25/2016	52.44	Colleen Plair
2/25/2016	26.45	Kimberly Saffold
2/25/2016	690.00	Christopher Wagner
2/25/2016	40.42	Cynthia Ward
2/25/2016	41.15	Teachers Discovery
2/25/2016	980.00	Business Professionals Of America
2/25/2016	2,170.00	Business Professionals Of America
2/25/2016	2,414.90	Qep Incorporated
2/25/2016	350.00	Hermans Upholstery & Trim
2/25/2016	732.95	Valiant National AV Supply
2/25/2016	1,795.40	Lectorum Publications Incorporated
2/25/2016	133.69	Teachers Tools Incorporated
2/25/2016	1,656.00	Hoshizaki South Central Distribution Center
2/25/2016	59.00	Home Depot U.S.A., Inc.
2/25/2016	139.41	Xerox Corporation
2/25/2016	2,100.00	Texas School Public Relations Association
2/25/2016	98.64	Satco Supply
2/25/2016	1,490.85	Freestyle Photographic Supplies
2/25/2016	17,684.52	McGraw-Hill School Education, LLC
2/25/2016	15,869.11	Dell Marketing ***Qisv #174264616805400
2/25/2016	28,761.24	Masters Distribution Systems
2/25/2016	893.92	Barnes & Noble Bookstore Store # 2027
2/25/2016	3,587.50	Mission Arlington/Mission Metroplex
2/25/2016	357.94	Jason's Deli Account #A03060TE
2/25/2016	254.32	Last Group Enterprises Incorporated
2/25/2016	71.42	Resources For Reading Incorporated
2/25/2016	80,608.00	Trane
2/25/2016	196.54	Uline Incorporated
2/25/2016	6,741.20	Hydrotex
2/25/2016	1,327.78	Phonak LLC
2/25/2016	30,405.20	Office Depot Acct #52200189
2/25/2016	339.90	Benchmark Education Company
2/25/2016	250.00	Frisco High School

2/25/2016	3,699.53	Enterprise Rent A Car
2/25/2016	121,503.39	C D W Government Incorporated
2/25/2016	10,418.00	Lightspeed Technologies Incorporated
2/25/2016	34,537.51	Mackin Educational Resources
2/25/2016	421.00	Cowboy Towing
2/25/2016	2,305.61	Costco Wholesale Incorporated
2/25/2016	15.00	Aerowave Technologies
2/25/2016	115,270.52	Delcom Group Qisv #1452917308000
2/25/2016	149.94	Babies R Us
2/25/2016	891.15	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
2/25/2016	1,282.41	School Nurse Supply
2/25/2016	1,295.64	Amazon.Com
2/25/2016	2,785.20	Interboro Packaging Corporation
2/25/2016	137,613.75	College Board (PSAT Material)
2/25/2016	13,986.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/25/2016	15,184.80	DataStarUSA Inc Qisv #1751807244600
2/25/2016	106.99	ETA hand2mind Incorporated
2/25/2016	60,784.55	C D Hartnett Company
2/25/2016	763.45	Shiffler Equipment Sales Incorporated
2/25/2016	100.00	Texas Academic Decathlon
2/25/2016	660.00	Instrumentation Engineers
2/25/2016	56.00	Ellison Educational Equipment Incorporated
2/25/2016	2,543.50	Olmsted Kirk Paper Company
2/25/2016	42.92	Westlake Hardware Incorporated #53
2/25/2016	300.00	Asel Art Supply
2/25/2016	658.85	Super Duper Publications
2/25/2016	4,540.00	Johnson Controls Incorporate
2/25/2016	481.98	Mardel Incorporated
2/25/2016	10,841.25	Catholic Charities Translation & Interpretation Network
2/25/2016	360.00	Welch John
2/25/2016	420.93	On The Border
2/25/2016	18,998.00	Smart Group Systems
2/25/2016	2,190.69	Staples Advantage
2/25/2016	676.50	Steagall Oil Company
2/25/2016	4,500.00	Benchmark 4 Excellence
2/25/2016	2,339.50	Sportsgrafx Incorporated
2/25/2016	125.00	Cope Wes
2/25/2016	281.25	Alford Allen
2/25/2016	630.00	Smith Kendrick
2/25/2016	360.00	Hawthorne Jared
2/25/2016	135.00	Gibson Cornelius
2/25/2016	2,639.00	V J McCall Consulting LLC
2/25/2016	5,233.55	Northwest Propane Gas Company
2/25/2016	130.82	Speech Corner LLC
2/25/2016	32.99	Newmark Learning, LLC
2/25/2016	159.34	Bilingual Dictionaries, Inc.
2/25/2016	161.43	Jim Ned Consolidated ISD
2/25/2016	3,400.00	Math Solutions
2/25/2016	2,498.86	Oriental Trading Company
2/25/2016	1,750.00	DreamBox Learning
2/25/2016	121.26	Magazine Subscriptions PTP

2/25/2016	15,837.75	Texas Interpreting Services, LLC
2/25/2016	70.00	Brydson Jonathan
2/25/2016	1,123.14	Park Cities Ford Lincoln Mercury
2/25/2016	250.00	Waldrop Shawn
2/25/2016	125.00	Anderson Robert Brian
2/25/2016	641.00	Dunlap Kirk D
2/25/2016	360.00	Quintanilla Alejandro II
2/25/2016	135.00	Morrison Richard R
2/25/2016	90.00	Goff Mchael
2/25/2016	125.00	Dierke Michael
2/25/2016	43,415.00	Sam Ash Quikship Corp
2/25/2016	55.00	Horn David
2/25/2016	100.00	Grandberry Brandon R
2/25/2016	300.00	Coatney Royce R
2/25/2016	270.00	Brown Sylvester III
2/25/2016	135.00	Carroll Percy
2/25/2016	472.50	Washington Varandas
2/25/2016	108,289.53	Hiland Dairy Foods
2/25/2016	157.50	Camper Marcus
2/25/2016	337.50	Lee Robert Derek
2/25/2016	53.33	School Outfitters LLC
2/25/2016	360.00	Durham Dustin J
2/25/2016	742.90	Precision Collision Center
2/25/2016	82.00	Binswanger Glass
2/25/2016	664.00	Woodwind & Brasswind Inc
2/25/2016	337.50	Grant-Brooks Jonathan Lee
2/25/2016	242.00	Lake Ridge H.S. Golf Booster Club
2/25/2016	641.47	GF Educators, Inc.
2/25/2016	1,533.62	T & B Boiler, Incorporated
2/25/2016	42,200.00	WRA Architects Incorporated
2/25/2016	170.00	Flowers Levor
2/25/2016	652.50	Parks Bryant L
2/25/2016	135.00	McPhail Thomas
2/25/2016	4,497.00	CBT Nuggets LLC
2/25/2016	420.22	Praxair Distribution Incorporated
2/25/2016	99.95	Guinco Service
2/25/2016	761.09	Seidlitz Education LLC
2/25/2016	200.00	Smith Eric David
2/25/2016	125.00	Herron Rickey R. II
2/25/2016	13,943.28	Holiday Inn Corpus Christi Downtown Marina
2/25/2016	96,151.48	Follett School Solutions, Inc.
2/25/2016	18.09	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
2/25/2016	315.00	Dixon Tracey Lynn
2/25/2016	135.00	Dixon Marcus
2/25/2016	135.00	Leonesio Michael
2/25/2016	70.00	Green Simson C
2/25/2016	2,500.00	Peyco Southwest Realty, Inc.
2/25/2016	98,702.67	e-Builder, Inc.
2/25/2016	400.00	Howerton Carly
2/25/2016	50.00	Cromarty Jules
2/25/2016	400.00	Walker Richard

2/25/2016	95.00	Arreguin Ramon
2/25/2016	130.00	Tarrant County Tax Assessor-Collector
2/25/2016	110.75	Tarrant County Tax Assessor-Collector
2/25/2016	142.50	Senor Wooly LLC
2/25/2016	321.00	Corporate Green
2/25/2016	74.00	Massey Services Inc.
2/25/2016	48.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
2/25/2016	4,627.05	Entrust One Facility Services Inc
2/25/2016	1,291.34	Superior Landscapes
2/25/2016	4,638.55	Learning A-Z LLC
2/25/2016	4,253.00	Cool Tech A/C Heat & Refrigeration
2/25/2016	836.65	Red The Uniform Tailor
2/25/2016	5,602.08	Increase Workforce Solutions, LLC
2/25/2016	91.35	ITSimplify
2/25/2016	60.00	Excell Electrical Contractors Inc
2/25/2016	430.82	US Games
2/25/2016	3,600.00	Jarzombek Debbie Whitt
2/25/2016	14,729.00	Dfw Designer Tees
2/25/2016	554.10	Wolfgang at Union Station
2/25/2016	2,342.00	M-Edge International Corp
2/25/2016	140.00	Brooks Daniel
2/25/2016	13,708.43	Schroden Angela
2/25/2016	170.00	Flowers LaJerrion
2/25/2016	300.00	Huff William B
2/25/2016	70.00	Butler Lorie
2/25/2016	337.50	Thompson, Leonor
2/25/2016	70.00	Harold Wesley
2/25/2016	145.00	Blaylock Vanessa
2/25/2016	300.00	Brown Nicole
2/25/2016	70.00	Farrar DaMarcus
2/25/2016	1,812.50	Lajoie Tamera Marie
2/25/2016	149.35	CID Solutions, LLC
2/25/2016	-	Enslow Publishing, LLC
2/25/2016	8,471.52	Doubletree Houston Downtown
2/25/2016	510.60	La Quinta
2/25/2016	906.88	Residence Inn Las Colinas
2/25/2016	71.00	Insurors Indemnity Underwriters
2/25/2016	495.00	Fashion My Future Foundation of Houston, Inc
2/25/2016	660.00	National Academic Advising Association
2/25/2016	26,400.00	InfoSnap, LLC
2/25/2016	4,063.95	Stetson And Associates Incorporated
2/25/2016	9,639.00	Complete Supply Incorporated
2/25/2016	1,010.52	Gomez Floor Covering, Inc
2/25/2016	2,133.60	Empire Paper Company
2/25/2016	168.75	E M R Elevator Incorporated
2/25/2016	195.00	Soccer Corner The
2/25/2016	167.46	Hobby Lobby Store #175
2/25/2016	1,260.00	Texas Future Business Leaders Of America
2/25/2016	2,870.00	Texas Future Business Leaders Of America
2/25/2016	1,260.00	Texas Future Business Leaders Of America
2/25/2016	8,735.00	Turnitin, LLC DO NOT USE SEE V#(10282276)

2/25/2016	3,659.60	Eric Armin Incorporated
2/25/2016	913.00	First Care Medical Equipment L L P
2/25/2016	4,586.25	Star Roofing And Sheet Metal
2/25/2016	-	Stovall Corporation
2/25/2016	1,496.80	Bio Corporation
2/25/2016	169.00	Jack Rasmussen (Luthier)
2/25/2016	3,680.00	Spirit Threads
2/25/2016	270.00	Univ Of Texas @ Arlington Planetarium
2/25/2016	418.28	Teacher Direct
2/25/2016	626.78	Mastery Education (Peoples Education)
2/25/2016	52.72	Bucks Wheel & Equipment Company
2/25/2016	5,430.00	I B Source Inc
2/25/2016	3,302.50	Music & Arts Centers
2/25/2016	1,077.78	Burmax Company Incorporated
2/25/2016	6,787.40	Byrne Brothers Foods Incorporate
2/25/2016	21.56	Arlington Independent School District - Various
2/25/2016	1,255.71	Rush Truck Centers Of Texas Limited Partnership
2/25/2016	11,085.09	Texas Association Of School Boards (Various TASXXXX)
2/25/2016	439.99	JCH Tools
2/25/2016	17,402.56	Red Gold Llc
2/25/2016	2,805.45	United States Treasury
2/25/2016	1,209,878.00	Rush Bus Centers San Antonio, Number 2
2/25/2016	6,355.51	NCS Pearson Incorporated
2/25/2016	5,526.38	Results Staffing
2/25/2016	6.36	Municipal Services Bureau
2/25/2016	44.77	North Texas Tollway Authority
2/25/2016	41.14	North Texas Tollway Authority
2/25/2016	7,963.03	City Of Arlington Mailstop
2/25/2016	251.46	Reynolds Company The
2/25/2016	4,279.83	Curriculum Associates
2/25/2016	225.50	Dealers Electrical Supply Company
2/25/2016	20.00	Education Service Center Region
2/25/2016	101.66	Fisher Science Education
2/25/2016	43.20	Lucks Music Library
2/25/2016	1,402.35	Nasco
2/25/2016	26.90	National School Products
2/25/2016	20.50	Norton Metal Products
2/25/2016	88.34	Pyramid School Products
2/25/2016	76.80	Quality Audio Visual Service Incorporated
2/25/2016	252.12	Sysco Dallas Incorporated
2/25/2016	1,950.00	Texas Association Of School Boards (Various TASXXXX)
2/25/2016	794.82	Unifirst Holdings(A/R 01550)
2/25/2016	38.64	United Parcel Service
2/25/2016	12.57	Monarch Trophy Studio
2/25/2016	400.00	McCall Kathryn Diane
2/25/2016	1,250.00	Princeton Review
2/25/2016	1,163.87	Perma Bound
2/25/2016	3,399.50	Jerrys Sporting Goods
2/25/2016	300.00	Brown Margaret Annette
2/25/2016	47,647.50	Tyson Prepared Foods
2/25/2016	1,111.50	Pearson Vue

2/25/2016	29.38	Flinn Scientific
2/25/2016	700.20	Sargent Welch L L C
2/25/2016	43.20	Vandergriff Chevrolet
2/25/2016	258.79	Texas Classroom Teachers Association
2/25/2016	48,895.71	United Educators Association
2/25/2016	21.66	Texas United School Employees Local 100
2/25/2016	680.16	Texas Guaranteed Student Loan Corporation
2/25/2016	13,289.86	Texas Guaranteed Student Loan Corporation
2/25/2016	134.01	Texas Guaranteed Student Loan Corporation
2/25/2016	198.15	Texas Guaranteed Student Loan Corporation
2/25/2016	1,595.00	Arlingotn Education Foundation
2/25/2016	3,551.54	United States Department Of Education
2/25/2016	304.00	Texas Tommorrow Fund
2/25/2016	11,794.00	Truman Tim Chapter 13 Trustee
2/25/2016	210.00	United States Treasury
2/25/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
2/25/2016	1,980.00	Region Xi Teacher Preparation Program
2/25/2016	2,298.61	United States Treasury
2/25/2016	85.00	Commonwealth Of Massachusetts
2/25/2016	199.17	Texas Association Of Secondary School Principals
2/25/2016	491.25	Association Of Texas Technology Education
2/25/2016	6,272.28	Association Of Texas Technology Education
2/25/2016	21,670.00	Education Career Alternative Program
2/25/2016	373.73	Child Support Enforcement Division/000114448
2/25/2016	656.37	Genworth Life Insurance company
2/25/2016	668.66	California State Disbursement Unit
2/25/2016	360.18	Delta Management Associates Inc
2/25/2016	159.51	United States Department of Treasury - Debt Management Services
2/25/2016	773.30	Perfromant Recovery Inc
2/25/2016	731.35	Automated Collection Services Inc (ACSI)
2/25/2016	9,776.00	Pam Basel Chapter 13 Trustee
2/25/2016	780.00	Tarleton Model for Accelerated Teacher Education
2/25/2016	400.26	Family Support Payment Center - Missouri
2/25/2016	780.00	Administracion para el Sustento de Menores
2/25/2016	68.48	United States Treasury
2/25/2016	1,896.50	Powers Tom Chapter 13 Trustee
2/25/2016	1,120.00	Act Houston At Dallas
2/25/2016	91.20	United States Treasury
2/25/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
2/25/2016	27,261.11	Texas Teachers Alternative Certification Program
2/25/2016	145.96	Texas American Federation Of Teachers
2/25/2016	536.92	American Student Assistance
2/25/2016	139.00	United States Treasury
2/25/2016	250.00	United States Treasury
2/25/2016	415.00	Powers Tom Chapter 13 Trustee
2/25/2016	475.82	United Student Aid Funds, Inc.
2/25/2016	101.00	United States Treasury
2/25/2016	180,319.80	Educational Employees Credit Union
2/25/2016	1,841.05	National Educational Association
2/25/2016	187.03	Texas State Teachers Association
2/25/2016	2,770.86	Texas State Teachers Association

2/25/2016	329.45	Etter Linda Leigh 0067104
2/25/2016	1,400.00	Holli Brett
2/25/2016	800.00	Diane Brewer
2/25/2016	1,188.00	Katlin Young
2/25/2016	3,100.00	Christopher Caldwell
2/25/2016	2,200.00	Jane Deaton
2/25/2016	1,350.00	Griffin Goldstein
2/25/2016	420.00	Patricia Houck
2/25/2016	1,026.00	Chasity Johnson
2/25/2016	1,125.00	John Knierim
2/25/2016	1,278.00	Cathy Ownby
2/25/2016	128.00	Beverly Self
2/25/2016	3,075.00	Shanda Shoop
2/25/2016	560.00	Business Professionals Of America
2/25/2016	1,540.00	Business Professionals Of America
2/25/2016	774.95	Grainger Industrial Supply
2/25/2016	590.00	National Association For Bilingual Education
2/25/2016	590.00	National Association For Bilingual Education
2/25/2016	445.00	National Association For Bilingual Education
2/25/2016	590.00	National Association For Bilingual Education
2/25/2016	445.00	National Association For Bilingual Education
2/25/2016	590.00	National Association For Bilingual Education
2/25/2016	445.00	National Association For Bilingual Education
2/25/2016	237.00	Dell Marketing ***Qisv #174264616805400
2/25/2016	440.01	Office Depot Acct #52200189
2/25/2016	-	Benchmark Education Company
2/25/2016	305.14	C D W Government Incorporated
2/25/2016	2,982.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/25/2016	1,928.44	City Of Grand Prairie
2/25/2016	1,280.00	Costumes By Dusty
2/25/2016	675.00	Camper Marcus
2/25/2016	146.92	School Outfitters LLC
2/25/2016	284.00	Lake Ridge H.S. Golf Booster Club
2/25/2016	3,701.70	Parna Bissell & Associates
2/25/2016	795.00	Developmental Resources
2/25/2016	108.75	Tarrant County Tax Assessor-Collector
2/25/2016	830.26	Aanenson, Jobob
2/25/2016	56,535.57	Atmos Energy
2/25/2016	230.00	Arlington Independent School District - Various
2/25/2016	16,255.63	City Of Arlington Mailstop
2/25/2016	124.85	Gopher Sport Equipment
2/25/2016	267.46	Lucks Music Library
2/25/2016	65.08	Nasco
2/25/2016	252.00	Pyramid School Products
2/25/2016	45.74	United Parcel Service
2/25/2016	792.00	Steve Guadalupe
2/25/2016	324.00	Erin Joyner
2/25/2016	792.00	Rachel Lockett
2/25/2016	900.00	Jose Pena
2/25/2016	756.00	Sarah Spurrier
2/25/2016	522.00	Bradley Steiner

2/25/2016	106,732.20	Hiland Dairy Foods
2/25/2016	24.60	Patricia Booth
2/25/2016	65.41	Lillian Enriquez
2/25/2016	43.20	Mark Ingram
2/25/2016	67.10	Agila Jayavardhanan
2/25/2016	20.85	Elizabeth Martinez
2/25/2016	40.00	Hassan Najm
2/25/2016	14.72	Susana Saucedo
2/25/2016	18.00	Heather Turner
2/25/2016	19.30	Stephanie Via
2/25/2016	37.27	Yllanif Williams
2/25/2016	45.90	Yllanif Williams
2/25/2016	24.10	Tamaya Wright
2/26/2016	126.00	Sarah Avila
2/26/2016	715.80	Paula Brown
2/26/2016	332.69	Jose Cavazos
2/26/2016	262.73	Timothy Collins
2/26/2016	140.07	Janice Criss
2/26/2016	60.00	John Davis
2/26/2016	65.38	Gina Glidewell
2/26/2016	715.80	Cammie Hatcher
2/26/2016	170.15	Elizabeth Huebner
2/26/2016	43.13	Keijuanna Jackson
2/26/2016	97.44	Scott Kahl
2/26/2016	126.00	Jennifer Knight
2/26/2016	18.75	Angelia Lower
2/26/2016	60.00	Bradley McCann
2/26/2016	126.00	Trissia Montez
2/26/2016	603.76	Karyn Myers
2/26/2016	60.00	Amanda Owens
2/26/2016	715.80	Jessica Parker
2/26/2016	126.00	Riley Pass
2/26/2016	18.75	Marla Pollan
2/26/2016	251.22	Enrique Quinones
2/26/2016	43.13	Daniel Reese
2/26/2016	39.73	Eva Rogowski
2/26/2016	198.79	Nancy Rushing
2/26/2016	195.90	Rebecca Sales
2/26/2016	18.75	Jaye Sanford
2/26/2016	164.62	Connie Spence
2/26/2016	28.29	Gloria Strybosch
2/26/2016	659.32	Kristi Tollefson
2/26/2016	715.80	Jillian Adams
2/26/2016	715.80	Audrey Alotto
2/26/2016	647.55	Susan Anderson
2/26/2016	905.67	Kevin Barlow
2/26/2016	863.75	Chad Branum
2/26/2016	841.71	Stephen Braulick
2/26/2016	691.44	Tracy Brinkley
2/26/2016	3,488.18	Glen Brunk
2/26/2016	1,190.60	Christi Buell

2/26/2016	1,353.34	Tamara Butts
2/26/2016	537.90	Lacy Carter
2/26/2016	758.88	Jason Collado
2/26/2016	258.25	Patricia Connor
2/26/2016	160.00	Melissa Crabtree
2/26/2016	102.60	Melissa Crocker
2/26/2016	693.54	Michaela Davis
2/26/2016	48.85	Bettina Dixon
2/26/2016	189.72	Linda Dorsey
2/26/2016	1,165.02	Jeremy Earnhart
2/26/2016	878.79	Selina Elizondo
2/26/2016	185.00	Whitney Elkins
2/26/2016	874.72	Barry Fox
2/26/2016	90.53	Melissa Garcia
2/26/2016	789.30	Ricardo Garcia
2/26/2016	497.68	Corey Golomb
2/26/2016	87.98	Lena Hancock
2/26/2016	397.41	Lori Heaton
2/26/2016	60.00	Michael Hejny
2/26/2016	570.90	Katuska Herrador
2/26/2016	533.12	Jim Holland
2/26/2016	210.08	Donna Ivey
2/26/2016	619.45	Gaya Jefferson
2/26/2016	30.76	Chasity Johnson
2/26/2016	1,706.68	Leslie Johnston
2/26/2016	107.98	Kelli Jordan
2/26/2016	853.06	Peggy Juarez
2/26/2016	536.21	Ramona Katsadas
2/26/2016	736.88	Justin Kettler
2/26/2016	761.96	Gabriela Krumm
2/26/2016	307.44	Michael Kunkel
2/26/2016	318.35	Shelly Lansford
2/26/2016	1,203.95	Paula Long
2/26/2016	48.85	Crystal Lyons
2/26/2016	23.58	Sara Mahoney
2/26/2016	1,456.00	Julie McGuire
2/26/2016	645.93	Marcus Miller
2/26/2016	699.41	Julie Moore
2/26/2016	748.83	Antrice Newsome
2/26/2016	494.16	Linh Nguyen
2/26/2016	813.07	Nathaniel Norman
2/26/2016	807.98	Evans Onsongo
2/26/2016	63.19	Cathy Ownby
2/26/2016	40.76	Tiffany Petry
2/26/2016	533.11	Kenneth Pinkerton
2/26/2016	42.00	Aubrey Phippen
2/26/2016	778.32	Renee Pope
2/26/2016	533.12	Jana Pounds
2/26/2016	107.51	Linda Reece
2/26/2016	355.80	Lesley Rhodes
2/26/2016	372.00	Mary Roddy

2/26/2016	82.28	Karen Scott
2/26/2016	477.74	Katherine St Jean
2/26/2016	69.52	Ella Starnes
2/26/2016	1,059.28	Carolyn Stout
2/26/2016	563.90	Gregory Sunder
2/26/2016	944.63	Lisa Taulbee
2/26/2016	650.40	Shannon Terry
2/26/2016	719.57	Audrey Thomas
2/26/2016	623.18	Deann Thompson
2/26/2016	537.90	Matthew Varnell
2/26/2016	60.00	Floyd Walton
2/26/2016	486.83	Valencia Ward
2/26/2016	418.49	Jerry Wright
2/26/2016	93.41	Karen Wymore
2/26/2016	11.27	Elizabeth Zimmerman
2/26/2016	13.11	Heather Blanco
2/26/2016	18.75	Wendy Carrington
2/26/2016	89.87	Priscilla Carter
2/26/2016	715.80	Meredith DeMaagd
2/26/2016	118.91	Mary Hernandez
2/26/2016	170.20	Jon Ivonon
2/26/2016	837.09	Barbara Keaton
2/26/2016	70.73	Raquel Leiker
2/26/2016	210.08	Vivian Roberts
2/26/2016	74.00	Megan Teat
2/26/2016	44.85	Glori Vela
2/26/2016	49.45	Raina Walterscheid
2/26/2016	671.49	Toni Worley
2/26/2016	810.00	Demond Halsey
2/26/2016	1,540.00	Soroush Khoshroo
2/26/2016	320.00	Armando Talamantez
2/26/2016	2,880.00	Billy Wilson
2/26/2016	297.50	Quality Sound & Communications
2/26/2016	200.00	Cedar Hill High School
2/26/2016	283.72	Office Depot Acct #52200189
2/26/2016	250.00	Bishop Dunne Catholic School
2/26/2016	31,968.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/26/2016	179.79	Super Duper Publications
2/26/2016	70.00	Taylor Larry
2/26/2016	200.00	BRACKENRIDGE HIGH SCHOOL
2/26/2016	100.00	Tarleton Gerald
2/26/2016	70.00	Medcafe Damon T
2/26/2016	90.00	Jones Franklin
2/26/2016	50.00	Smith Stanley II
2/26/2016	70.00	Turner Richard
2/26/2016	90.00	Leigh Laura
2/26/2016	135.00	Camper Marcus
2/26/2016	360.00	Brown Joel
2/26/2016	10.00	MorphoTrust USA, Inc.
2/26/2016	76.00	CiCi's Pizza #704 @Cooper & Sublett
2/26/2016	750.00	Arlington ISD Archery

2/26/2016	1,058.29	Atmos Energy
2/26/2016	5,747.55	City Of Arlington Mailstop
2/26/2016	489.61	City Of Dalworthington Gardens
2/26/2016	203.33	Nasco
2/26/2016	250.00	Arlington High School 001
2/26/2016	400.00	Bowie High School 004
2/26/2016	210.00	Business Professionals Of America
2/26/2016	555.00	Dallas Mavericks
2/26/2016	5,770.78	T & B Boiler, Incorporated
2/26/2016	1,620.00	Demond Halsey
2/26/2016	597.00	Texas Speech-Language-Hearing Association
2/26/2016	1,490.00	Texas Association Of School Boards (Various TASXXXX)
3/1/2016	900.00	Jose Pena
3/1/2016	756.00	Sarah Spurrier
3/1/2016	2,360.58	Hilton Chicago
3/1/2016	462.00	City Of Arlington Mailstop
3/1/2016	270.00	Texas State Historical Association
3/1/2016	824.52	Texas Alliance Of Black School Educators
3/2/2016	1,580.00	American Dance/Drill Team
3/3/2016	114.02	Jennifer Allen
3/3/2016	67.16	Olga Balderas Limon
3/3/2016	98.56	Susan Bicknell
3/3/2016	36.46	Michelle Bittmenn
3/3/2016	131.00	Kristi Carden
3/3/2016	114.02	Terri Cheek
3/3/2016	52.10	Sarah Christian
3/3/2016	143.23	Tanisha Collins
3/3/2016	157.55	Kathy Cummings
3/3/2016	60.66	Jean Curtis
3/3/2016	52.73	James Fears
3/3/2016	153.58	Kiersta Garcia
3/3/2016	103.33	Marisol Garcia
3/3/2016	6.33	Michael Gerron
3/3/2016	133.34	Anthony Hargrove
3/3/2016	146.17	Ronnie Harris
3/3/2016	66.93	Steven Higgs
3/3/2016	71.30	Michelle Hill
3/3/2016	174.86	Cheryl Hodge
3/3/2016	123.68	Brandy Hodges
3/3/2016	128.28	Tamela Horton
3/3/2016	126.50	Cara Hughes
3/3/2016	92.00	Lisa Hurley
3/3/2016	33.52	Kenneth Johnson
3/3/2016	86.19	Jacqueline Kennedy
3/3/2016	53.59	Thao Le
3/3/2016	127.48	David Lewis
3/3/2016	131.00	Bethany Long
3/3/2016	150.08	Jimmy Lowrance
3/3/2016	145.30	Crystal Lyons
3/3/2016	12.65	Gretchen Maddox
3/3/2016	36.51	Pamalee McCloud

3/3/2016	124.55	Rebecca McElroy
3/3/2016	32.60	Carla Mullen
3/3/2016	105.63	Daniel OFarrell
3/3/2016	70.55	Kristi Otto
3/3/2016	76.65	Geralyn Pichon-Medlin
3/3/2016	147.66	Douglas Piercy
3/3/2016	75.79	Ginger Polster
3/3/2016	18.34	Daniel Reed
3/3/2016	228.45	Johnnie Reynolds
3/3/2016	122.48	Jay Roark
3/3/2016	89.99	Almita Rojas
3/3/2016	133.57	Sandra Schermerhorn
3/3/2016	12.59	Jaylon Schmidt
3/3/2016	178.54	Robert Sessions
3/3/2016	62.50	Gregory Sunder
3/3/2016	93.04	Mandine Trousil
3/3/2016	10.18	Darrell Vaughn
3/3/2016	191.53	Linda Walker
3/3/2016	85.04	Scott Wells
3/3/2016	1.27	Jocelyn Williams
3/3/2016	77.63	Michelle Woodall
3/3/2016	29.90	Brenda Anderson
3/3/2016	67.28	Amy Gresham
3/3/2016	72.23	Eric McKeever
3/3/2016	750.00	Kelly McKnight Wrecker Service
3/3/2016	125.98	Zep Manufacturing Company
3/3/2016	211,081.37	Corgan Associates Incorporated
3/3/2016	943.55	Grainger Industrial Supply
3/3/2016	219.00	Texas Speech Language And Hearing Association
3/3/2016	569.22	Valiant National AV Supply
3/3/2016	129.92	Coppell Independent School District
3/3/2016	658.46	Home Depot U.S.A., Inc.
3/3/2016	185.63	Xerox Corporation
3/3/2016	100.53	Kapco Library Products Kent Adhesive Products
3/3/2016	574.80	ATCO International
3/3/2016	869.97	Kroger Texas LP
3/3/2016	300.00	Peripole Inc
3/3/2016	225.98	Alternator Service, Inc.
3/3/2016	2,748.63	Armadillo Clay & Supplies
3/3/2016	30.00	Texas Department Of Public Safety
3/3/2016	180.00	Rifton Equipment
3/3/2016	540.00	Boys & Girls Club Of Arlington Incorporated
3/3/2016	309.48	Galls Incorporated
3/3/2016	359.18	Ace Mart Restaurant Supply Company
3/3/2016	39.55	Dell Marketing ***Qisv #174264616805400
3/3/2016	215.00	Texas Education News
3/3/2016	3,026.50	Barnes & Noble Bookstore Store # 2027
3/3/2016	2,540.00	D & J Sports Incorporated
3/3/2016	8,995.00	Arctic Warehouse Facility Repair
3/3/2016	29.73	Jason's Deli Account #A03060TE
3/3/2016	14,649.47	Schwans Food Service Incorporated

3/3/2016	756.00	Marcy Cook Math
3/3/2016	11,808.01	Office Depot Acct #52200189
3/3/2016	5,350.00	Land O Lakes Incorporated
3/3/2016	8,185.80	C D W Government Incorporated
3/3/2016	244,758.50	Landtec Engineers Llc
3/3/2016	2,014.81	S H I Government Solutions Incorporated
3/3/2016	40,483.94	Mackin Educational Resources
3/3/2016	302.00	Cowboy Towing
3/3/2016	2,398.07	Costco Wholesale Incorporated
3/3/2016	132,734.80	Delcom Group Qisv #1452917308000
3/3/2016	20,827.64	Pacific Learning Incorporated
3/3/2016	347.25	PCMG Inc. (formerly PC Mall Gov Inc)
3/3/2016	27,471.05	CMJ Engineering Incorporated
3/3/2016	12,198.75	Wawona Frozen Foods
3/3/2016	582.24	R & H Parts And Service
3/3/2016	3.62	Napa Auto Truck Parts
3/3/2016	783.14	Amazon.Com
3/3/2016	15,244.85	Apple Computer Incorporated Qisv #1942404110104/74005
3/3/2016	5,625.23	DataStarUSA Inc Qisv #1751807244600
3/3/2016	1,049.06	Pitsco Education
3/3/2016	73.00	ETA hand2mind Incorporated
3/3/2016	16,726.45	C D Hartnett Company
3/3/2016	8,890.00	American Construction & Energy Services
3/3/2016	350.00	Lee's School Supplies Inc
3/3/2016	240.00	Accurate Tune
3/3/2016	155.32	ECS Learning System Incorporated
3/3/2016	17,005.95	Lamb Weston Sales Incorporated
3/3/2016	96.97	Saddleback Educational Publishing, Incorporated
3/3/2016	123.40	Olmsted Kirk Paper Company
3/3/2016	131.33	Hurst Eules Bedford Independent School District
3/3/2016	1,182.60	Psychological Assessment Resources Incorporated (Par)
3/3/2016	633.23	Dallas Door & Supply Company
3/3/2016	195.00	Aves Audio Visual Systems Incorporated
3/3/2016	189.61	Carroll Independent School District
3/3/2016	4,041.82	Child Care Associates Incorporated
3/3/2016	194.56	Mardel Incorporated
3/3/2016	5,791.81	Aetna Us Healthcare
3/3/2016	276.25	University Interscholastic League
3/3/2016	300.00	Xencom Facility Management Llc
3/3/2016	2,907.00	Texas Department Of State Health Services
3/3/2016	80,423.78	Schwartz & Eichelbaum
3/3/2016	160.00	Wagoner Justin
3/3/2016	360.00	Welch John
3/3/2016	69.00	ABC CLIO L L C
3/3/2016	538.64	Staples Advantage
3/3/2016	3,625.00	Databank IMX LLC
3/3/2016	334.40	3-C Technology
3/3/2016	73.00	Williams Damon
3/3/2016	450.00	Dallas Mavericks
3/3/2016	70.00	Majors LaTanya
3/3/2016	216.25	Sportsgrafx Incorporated

3/3/2016	1,170.00	Gunn Joe
3/3/2016	360.00	Hawthorne Jared
3/3/2016	140.00	Peterson Kurt
3/3/2016	175.00	Reddehase Steve
3/3/2016	110.00	Marsh David B
3/3/2016	360.50	Merkel ISD
3/3/2016	22,888.63	Luxor Staffing
3/3/2016	5,562.61	Northwest Propane Gas Company
3/3/2016	225.00	Lommel Donald
3/3/2016	61.58	Newmark Learning, LLC
3/3/2016	230.00	Smith David
3/3/2016	50.00	Arispe Cameron
3/3/2016	160.00	James Victor II
3/3/2016	350.00	Jones Anthony D
3/3/2016	90.00	McGhee Robert
3/3/2016	70.00	Tarleton Gerald
3/3/2016	183.00	Shields Arnold
3/3/2016	155.00	Reyes Octavio
3/3/2016	165.00	Musser Amanda
3/3/2016	125.00	Villasenor Jose J
3/3/2016	1,200.00	Fort Worth Association of Softball Officials
3/3/2016	196.20	Hargis Ronnie
3/3/2016	13,721.40	Heinz North America - **Use Vendor# 10282115**
3/3/2016	861.79	Oriental Trading Company
3/3/2016	1,870.00	Western Paper
3/3/2016	139.10	Patterson Medical Supply Incorporated
3/3/2016	160.00	Powell Michael L
3/3/2016	220.00	Carter Chris
3/3/2016	50.00	McWright Leon
3/3/2016	180.18	Ryder Transportation Services
3/3/2016	105.00	Kiene Karl
3/3/2016	70.00	Sims Theodis Sr
3/3/2016	70.00	Sayles Kenneth
3/3/2016	250.00	Davis Scott
3/3/2016	140.00	Pleasant Wilbert
3/3/2016	140.00	Brydson Jonathan
3/3/2016	115.00	Wilson Kenneth Earl
3/3/2016	210.00	Maytubby Etta V
3/3/2016	140.00	Jones Franklin
3/3/2016	183.00	Beene Thomas
3/3/2016	70.00	Tatum Rodney
3/3/2016	73.00	Taylor John
3/3/2016	73.00	McDowell William
3/3/2016	135.00	Adam Clinton Gregory
3/3/2016	165.00	Cook Christopher
3/3/2016	315.00	Dunlap Kirk D
3/3/2016	360.00	Quintanilla Alejandro II
3/3/2016	270.00	Morrison Richard R
3/3/2016	73.00	Jackson Ricky
3/3/2016	50.00	Lloyd Chris
3/3/2016	95.00	Holsten Peter

3/3/2016	95.00	Bermudez Ramon Jr
3/3/2016	75.00	Brugh Kirk
3/3/2016	140.00	Herrera Lorenzo N
3/3/2016	110.00	Black Brian
3/3/2016	3,501.00	Sam Ash Quikship Corp
3/3/2016	120.00	Ibrahim William
3/3/2016	70.00	Johnson Vernon G
3/3/2016	70.00	Horn David
3/3/2016	75.00	Villarreal Marie E
3/3/2016	127.95	Tonas Graphics
3/3/2016	95.00	Bell Andrew
3/3/2016	365.00	Madison Johnathan
3/3/2016	110.00	Cain Ashlee
3/3/2016	115.00	Williams Vance
3/3/2016	120.00	Klapproth David
3/3/2016	260.00	Sumcizk Ron
3/3/2016	60.00	Wesley Mark A
3/3/2016	95.00	Navarro John
3/3/2016	125.00	Albano Jerry
3/3/2016	110.00	Voxland Mike
3/3/2016	115.00	Clark Jerry
3/3/2016	1,080.00	Baker Richard (Rick)
3/3/2016	135.00	Carroll Percy
3/3/2016	1,012.50	Camper Marcus
3/3/2016	337.50	Lee Robert Derek
3/3/2016	360.00	Durham Dustin J
3/3/2016	6,959.48	Precision Collision Center
3/3/2016	82.00	Binswanger Glass
3/3/2016	16,926.00	L A Cheer
3/3/2016	1,281.00	Virtucom, Incorporated
3/3/2016	472.50	Grant-Brooks Jonathan Lee
3/3/2016	131.33	DeSoto Independent School District
3/3/2016	262.95	MasterMathMentor.com
3/3/2016	140.00	National Wholesale Supply
3/3/2016	36.14	Discount School Supply
3/3/2016	260.00	Quarles Patrick G Jr
3/3/2016	230.00	Pippins Michael
3/3/2016	90.00	Malveau Tim
3/3/2016	70.00	Thompson Shawn
3/3/2016	140.00	Richards Michael
3/3/2016	70.00	Hammond Audacia
3/3/2016	15,470.00	Jacobs Project Management Company
3/3/2016	405.00	Guadarrama, Jeremias
3/3/2016	120.00	Davis Trina L
3/3/2016	125.00	Garcia Alejandro
3/3/2016	110.00	Martinez Carlos
3/3/2016	95.00	Meinz Don
3/3/2016	360.00	Baskin Benajah
3/3/2016	125.00	Garcia Alejandro Jr
3/3/2016	135.00	Resendiz Gloria Martinez
3/3/2016	245.00	Bermudez Ramon Sr

3/3/2016	220.00	Coronado Patricia
3/3/2016	70.00	Watson Donald
3/3/2016	270.00	McPhail Thomas
3/3/2016	465.00	Musser, Steve
3/3/2016	1,575.00	MPS
3/3/2016	2,604.15	Accent Awards & Trophies, LLC
3/3/2016	103.98	Best Buy Stores LP
3/3/2016	82.82	Automoblox Company LLC
3/3/2016	165.00	Wagler Keith
3/3/2016	4,875.00	Accountable Healthcare Staffing Incorporated
3/3/2016	140.00	Thomas Leonard John
3/3/2016	180.00	Cooking Equipment Specialist
3/3/2016	310.00	Maciel Humberto
3/3/2016	95.00	Hutson Justin Thomas
3/3/2016	255.00	Soliz Javier
3/3/2016	6,927,724.90	Balfour Beatty Construction, LLC
3/3/2016	240.00	Barrientez Jon
3/3/2016	200.00	Estrada George
3/3/2016	60.00	Windschitl Robert J
3/3/2016	59,704.53	Follett School Solutions, Inc.
3/3/2016	7,200.00	Arlington Today
3/3/2016	599,955.00	eScholar LLC
3/3/2016	2,796.00	VSC Inc
3/3/2016	41.28	Barbier International Inc.
3/3/2016	905.30	Armstrong McCall
3/3/2016	919.60	Kagan Publishing
3/3/2016	21,697.26	Houston ISD-Medicaid Finance
3/3/2016	140.00	Crawford Ebony
3/3/2016	70.00	Anderson Ethan
3/3/2016	31,417.27	Brown Reynolds Watford Architects, Inc.
3/3/2016	16,275.51	Stantec Architecture, Inc. (SHW Group)
3/3/2016	43,284.32	Perkins+Will, Inc.
3/3/2016	1,393.40	Williams Gabriella
3/3/2016	90.00	Walker Jess
3/3/2016	6,022.50	EST Group, LLC
3/3/2016	391,369.45	Pogue Construction Co., LP
3/3/2016	300.00	Leaverton Patrick
3/3/2016	238.00	Shafer Daniel
3/3/2016	70.00	Strawn Chazare
3/3/2016	240.00	SOLIZ MARK
3/3/2016	145.00	Cromarty Jules
3/3/2016	80.00	Diaz Juan
3/3/2016	90.00	Collins Bob
3/3/2016	590.00	Association for Positive Behavior Support
3/3/2016	93.75	ZIMMERMAN SONDRRA
3/3/2016	110.00	deGroot, Rinki
3/3/2016	1,851.28	Texas Sports Sands, Inc.
3/3/2016	95.00	Arreguin Ramon
3/3/2016	105.00	MCNEAL LARRY
3/3/2016	6,450.00	Elliott Travel and Tours
3/3/2016	194,190.20	KAI TEXAS

3/3/2016	100.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/3/2016	748.85	Triumph Learning LLC
3/3/2016	109.95	Learning A-Z LLC
3/3/2016	192.50	CiCi's Pizza #32 @Cooper & Mayfield
3/3/2016	2,626.50	Cool Tech A/C Heat & Refrigeration
3/3/2016	202.95	Red The Uniform Tailor
3/3/2016	673.40	Lids Team Sports - Use BSN (10281339)
3/3/2016	2,988.48	Elliott Staffing Services, Inc.
3/3/2016	5,000.49	Increase Workforce Solutions, LLC
3/3/2016	883.93	Market Point
3/3/2016	35.90	ITSimplify
3/3/2016	12,971.00	Spaeth Industries
3/3/2016	1,920.00	KLN Consulting, LLC
3/3/2016	112.00	M-Edge International Corp
3/3/2016	800.00	Strickland-Cohen Monica K
3/3/2016	70.00	Sepulveda Craig
3/3/2016	7,051.08	Kleen-Air Filter Service & Sales
3/3/2016	280.00	Jones Montez
3/3/2016	9,810.00	Campbell Paper Company
3/3/2016	70.00	Jackson Hugh Jr
3/3/2016	226.00	Levels Marcus
3/3/2016	210.00	Sexton Christopher
3/3/2016	70.00	Jones Jessie Jr
3/3/2016	140.00	Butler Lorie
3/3/2016	160.00	Harold Wesley
3/3/2016	70.00	Harris Quinton
3/3/2016	186.00	Holmes Shannon
3/3/2016	100.00	Sigler Quinton
3/3/2016	105.00	Huante Joshua
3/3/2016	235.00	Bailey Justin
3/3/2016	95.00	McBride Monte
3/3/2016	140.00	Farrar DaMarcus
3/3/2016	70.00	Loudermilk Robbie
3/3/2016	150.00	Arguello Manuel
3/3/2016	80.00	Larussa Sarah
3/3/2016	110.00	Soland Hans
3/3/2016	180.00	Christe Rodeigo
3/3/2016	125.00	Awadallah Maher
3/3/2016	23,000.00	Ion Wave Technologies, Inc.
3/3/2016	116.75	Lawrence Steve
3/3/2016	97.20	Richardson Carl
3/3/2016	84.55	Wade Gregory
3/3/2016	50.00	Boyd Larry
3/3/2016	80.00	Garcia Tristan
3/3/2016	120.00	Kopriva Sean
3/3/2016	95.00	Krenek Matthew
3/3/2016	100.65	Malone Corey
3/3/2016	150.00	Parker Bret
3/3/2016	95.00	Ridly Robert
3/3/2016	110.00	Simonde Thomas
3/3/2016	120.00	Sumcizk Thomas

3/3/2016	428.50	Walkovick Thomas
3/3/2016	121.35	Tuttle Symbri
3/3/2016	196.20	Cardenas Chris
3/3/2016	90.00	Garcia Miguel
3/3/2016	92.86	Gormley Chris
3/3/2016	196.20	James Eric
3/3/2016	106.40	Laderer Mike
3/3/2016	75.35	Tate Sheldon
3/3/2016	165.00	Denoski Dennis
3/3/2016	120.00	Garcia Oscar
3/3/2016	1,194.81	Complete Supply Incorporated
3/3/2016	58.50	Graphic Sports Incorporated
3/3/2016	8,000.00	Wallace Packaging
3/3/2016	6,600.00	Tarrant County College
3/3/2016	3,385.50	E M R Elevator Incorporated
3/3/2016	10,260.00	U I L Region 5 Music Contests TMEA
3/3/2016	14,820.00	U I L Region 5 Music Contests TMEA
3/3/2016	505.21	Hobby Lobby Store #175
3/3/2016	3,276.00	Accredited Lock Supply Company
3/3/2016	4,120.74	Atmos Energy
3/3/2016	330.00	National Retail Federation Foundation
3/3/2016	2,056.70	Star Roofing And Sheet Metal
3/3/2016	2,436.00	Commercial Art Supply
3/3/2016	843.00	Jack Rasmussen (Luthier)
3/3/2016	1,859.77	Sommer Associates L L C
3/3/2016	42.50	Hagar Restaurant Service L L C
3/3/2016	2,770.00	Spirit Threads
3/3/2016	65.88	Simba Industries
3/3/2016	141.84	Teacher Direct
3/3/2016	1,126.67	American Partners Amp Llc
3/3/2016	265.30	Mastery Education (Peoples Education)
3/3/2016	220.45	A C P Direct
3/3/2016	546.00	Psi
3/3/2016	3,223.66	Arlington Independent School District - Various
3/3/2016	797.28	Rush Truck Centers Of Texas Limited Partnership
3/3/2016	1,302.41	N J Malin & Associates LLC
3/3/2016	350.00	Sam Houston State University
3/3/2016	1,222.20	NCS Pearson Incorporated
3/3/2016	1,935.82	Results Staffing
3/3/2016	3,028.74	Houghton Mifflin Harcourt Publishing Company
3/3/2016	227.04	American Tire Distributors
3/3/2016	4,579.74	Arlington Camera Incorporated
3/3/2016	319.53	Duncanville High School
3/3/2016	1,045.00	Education Service Center Region
3/3/2016	96.56	Fisher Science Education
3/3/2016	709.43	Flinn Scientific
3/3/2016	568.01	Gopher Sport Equipment
3/3/2016	61.75	Kaplan Early Learning Company
3/3/2016	48.98	Lucks Music Library
3/3/2016	406.24	Music In Motion
3/3/2016	1,346.67	Nasco

3/3/2016	876.00	Pollock Paper Distributors
3/3/2016	1,007.43	Sargent Welch L L C
3/3/2016	542.06	Nystrom Education/Social Studies School Service
3/3/2016	12,222.00	Sysco Dallas Incorporated
3/3/2016	510.00	Texas Association Of School Boards (Various TASXXXX)
3/3/2016	397.41	Unifirst Holdings(A/R 01550)
3/3/2016	3,470.54	Vandergriff Chevrolet
3/3/2016	1,050.00	Olen Williams Incorporation
3/3/2016	16.76	Monarch Trophy Studio
3/3/2016	549.00	Texas Appliance And Builders Supply
3/3/2016	120.00	Clegg Monty
3/3/2016	380.00	Pippins Betty C
3/3/2016	70.00	Smith Stanley II
3/3/2016	75.00	Leigh Laura
3/3/2016	70.00	McCollums Kendrick
3/3/2016	210.00	Malone Antonio
3/3/2016	165.00	Perez John
3/3/2016	2,801.17	Sam Pack's Five Star Ford
3/3/2016	1,627.00	Music & Arts Centers
3/3/2016	22.75	Federal Express Corporation (Various Accts)
3/3/2016	75,832.57	Austin Ribbon & Computer
3/3/2016	396.00	Tara Bishop
3/3/2016	432.00	Jonni Davis
3/3/2016	225.00	Regina Ward
3/3/2016	1,121.04	United Educators Association
3/3/2016	6.92	Texas United School Employees Local 100
3/3/2016	197.35	United States Department Of Education
3/3/2016	679.38	Truman Tim Chapter 13 Trustee
3/3/2016	24.66	Association Of Texas Technology Education
3/3/2016	211.84	California State Disbursement Unit
3/3/2016	254.50	Pam Bassel Chapter 13 Trustee
3/3/2016	241.15	Child Support Division - Johnson County
3/3/2016	100.00	United States Treasury
3/3/2016	390.92	Powers Tom Chapter 13 Trustee
3/3/2016	10,523.62	Educational Employees Credit Union
3/3/2016	15.07	National Educational Association
3/3/2016	3.36	Texas State Teachers Association
3/3/2016	27.41	Texas State Teachers Association
3/3/2016	58,279.53	Corgan Associates Incorporated
3/3/2016	527.26	Grainger Industrial Supply
3/3/2016	800.00	Texas School Administrators Legal Digest
3/3/2016	109.40	Barnes & Noble Bookstore Store # 2027
3/3/2016	2,083.33	Moak Casey & Associates Incorporated
3/3/2016	121.17	Verizon Wireless Acct #H1-793234
3/3/2016	250.00	Irving Independent School District
3/3/2016	1,002.08	City Of Grand Prairie
3/3/2016	120.00	Texas Christian University
3/3/2016	800.00	Tarrant County TASO-Soccer
3/3/2016	2,335.00	Empowering Writers L L C
3/3/2016	75.00	City of Fort Worth Texas Automated Red Light Enforcement
3/3/2016	1,485.00	Texas Step Team Association

3/3/2016	900.00	Musser Amanda
3/3/2016	4,318.55	A Turtle Loves Me
3/3/2016	570.00	Fantastic Systems, Inc.
3/3/2016	15,468.00	WRA Architects Incorporated
3/3/2016	375.00	Eagle Mountain Saginaw ISD
3/3/2016	90.60	Enterprise Rent A Car Tolls
3/3/2016	2,125.07	Follett School Solutions, Inc.
3/3/2016	4,844.58	Crawford Electric Supply Company Inc.
3/3/2016	636.00	Developmental Resources
3/3/2016	355.02	Tennessee Child Support
3/3/2016	213.00	Insurors Indemnity Underwriters
3/3/2016	5,400.00	Hillco Partners L L C
3/3/2016	1,000.00	Reserve Account - S H H S Pitney Bowes
3/3/2016	299.20	Hobby Lobby Store #175
3/3/2016	686.00	Bio Corporation
3/3/2016	110.00	Careersafe
3/3/2016	32,340.00	C H Guenther & Sons Incorporated
3/3/2016	180.00	Martin High School
3/3/2016	2,180.00	William Harris Lee & Company
3/3/2016	75.00	Grand Prairie Photo Enforcement
3/3/2016	1,116.53	Office Depot Acct #52200189
3/3/2016	218.24	ETA hand2mind Incorporated
3/3/2016	314.55	VSC Inc
3/3/2016	300.00	Garland Independent School District
3/3/2016	1,026,874.00	Rush Bus Centers San Antonio, Number 2
3/3/2016	11,064.24	Houghton Mifflin Harcourt Publishing Company
3/3/2016	33.42	North Texas Tollway Authority
3/3/2016	500.00	Education Service Center Region
3/3/2016	200.00	Arlington High School 001
3/3/2016	380.00	Lamar High School 003
3/3/2016	1,000.00	Jerrys Sporting Goods
3/3/2016	6.06	North Texas Tollway Authority
3/3/2016	525.80	Arlington Camera Incorporated
3/3/2016	2,415.25	Flinn Scientific
3/3/2016	1,510.00	Bowie High School 004
3/3/2016	4,207.78	Phonak LLC
3/3/2016	1,207.08	Prologic Technology Systems
3/3/2016	29.95	Follett School Solutions, Inc.
3/3/2016	999.52	Clever Items
3/3/2016	476.09	Eric Armin Incorporated
3/3/2016	618.75	Flinn Scientific
3/3/2016	2,675.00	Hightower Service Incorporated
3/3/2016	480.00	Excell Electrical Contractors Inc
3/3/2016	464.00	Kimberly Spencer
3/3/2016	1,800.00	Jose Pena
3/3/2016	8,963.25	Kurz & Company
3/4/2016	225.00	University Of Texas @ Austin
3/4/2016	1,391.14	Costco Wholesale Incorporated
3/9/2016	138.80	Teachers Discovery
3/9/2016	102.58	Grainger Industrial Supply
3/9/2016	2,867.65	Qep Incorporated

3/9/2016	3,705.00	Interquest Detection Canines Of North Texas
3/9/2016	4,363.66	McGraw-Hill School Education, LLC
3/9/2016	5,137.75	Dell Marketing ***Qisv #174264616805400
3/9/2016	3,701.40	Texas Furniture Source Incorporated
3/9/2016	80,944.52	Masters Distribution Systems
3/9/2016	24,991.99	Texas Womans University
3/9/2016	10,016.77	Barnes & Noble Bookstore Store # 2027
3/9/2016	336.10	Electronix Express
3/9/2016	6,661.05	Cowtown Bus Charters Incorporated
3/9/2016	93,145.21	Abdo Publishing Company
3/9/2016	293.64	Jason's Deli Account #A03060TE
3/9/2016	5,253.60	Last Group Enterprises Incorporated
3/9/2016	55.54	Uline Incorporated
3/9/2016	700.00	Wes Grable Company
3/9/2016	1,138.92	Y M C A Of Arlington
3/9/2016	346.50	Mica Crane Service Inc
3/9/2016	1,350.00	Prime Source
3/9/2016	20,088.13	Schwans Food Service Incorporated
3/9/2016	24,720.73	Office Depot Acct #52200189
3/9/2016	3,984.46	Laerdal Medical Corporation
3/9/2016	9,910.78	M & A Technology Incorporated
3/9/2016	120.00	University Of Texas @ Austin
3/9/2016	15,872.00	Land O Lakes Incorporated
3/9/2016	728.84	C D W Government Incorporated
3/9/2016	2,117.44	Verizon Wireless Acct #H1-793234
3/9/2016	4,515.00	Tarrant County Juvenile Service
3/9/2016	8,666.53	Mackin Educational Resources
3/9/2016	540.24	Oaktree Products
3/9/2016	2,339.90	Costco Wholesale Incorporated
3/9/2016	215.88	Genesis II Incorporated
3/9/2016	1,524.00	Junior Library Guild
3/9/2016	137.50	String Connection The
3/9/2016	549,834.98	Delcom Group Qisv #1452917308000
3/9/2016	-	Pacific Learning Incorporated
3/9/2016	1,181.46	PCMG Inc. (formerly PC Mall Gov Inc)
3/9/2016	280.00	R & H Parts And Service
3/9/2016	1,131.35	State Industrial Products
3/9/2016	839.01	School Nurse Supply
3/9/2016	1,133.56	Amazon.Com
3/9/2016	4,780.85	Mason Crest Publishers
3/9/2016	3,060.00	BrainPop
3/9/2016	1,178.72	College Board (PSAT Material)
3/9/2016	25,489.90	Apple Computer Incorporated Qisv #1942404110104/74005
3/9/2016	70.30	Library Store Incorporated The
3/9/2016	97.08	ETA hand2mind Incorporated
3/9/2016	24,061.84	C D Hartnett Company
3/9/2016	700.00	Didax Educational Resources
3/9/2016	63.00	Texas Academic Decathlon
3/9/2016	148.00	ZNK Partners LLC (Lone Star Percussion)
3/9/2016	153.75	Lee's School Supplies Inc
3/9/2016	240.00	Accurate Tune

3/9/2016	2,390.43	ECS Learning System Incorporated
3/9/2016	740.00	Conference For Advancement Of Mathematics Teachers
3/9/2016	2,451.24	City Of Grand Prairie
3/9/2016	368.16	Marco Products Incorporated
3/9/2016	256.58	Lewisville Independent School District
3/9/2016	3,021.08	Olmsted Kirk Paper Company
3/9/2016	150.00	Jesuit College Preparatory School
3/9/2016	222.00	Aves Audio Visual Systems Incorporated
3/9/2016	106.70	Super Duper Publications
3/9/2016	1,152.35	Battery Center Incorporated
3/9/2016	951.88	Mardel Incorporated
3/9/2016	11,033.75	Catholic Charities Translation & Interpretation Network
3/9/2016	1,100.00	Camp Thurman
3/9/2016	130.00	Ben Hogan Sports Therapy Institute
3/9/2016	115.00	Gildea Jim
3/9/2016	7,975.00	Education in Action
3/9/2016	2,573.47	Staples Advantage
3/9/2016	774.50	Steagall Oil Company
3/9/2016	4,675.00	Par Way Tryson Company
3/9/2016	70.00	Pointer David
3/9/2016	16,666.66	Dallas Mavericks
3/9/2016	16,666.66	Dallas Mavericks
3/9/2016	157.50	Alford Allen
3/9/2016	105.00	Reddehase Steve
3/9/2016	231.80	Spring Creek Barbeque
3/9/2016	235.00	Vicari Augustine
3/9/2016	10,862.19	Northwest Propane Gas Company
3/9/2016	350.00	Mansfield High School Tennis Booster Club
3/9/2016	7,054.69	Logisoft Computer Products LLC
3/9/2016	100.00	Texas Step Team Association
3/9/2016	251,600.00	Math Solutions
3/9/2016	19,028.98	Churchfield Trading Company
3/9/2016	3,050.82	Heinz North America - **Use Vendor# 10282115**
3/9/2016	275.62	Patterson Medical Supply Incorporated
3/9/2016	150.00	Rockwall Heath High School
3/9/2016	190.00	Frazier Stan
3/9/2016	190.00	King Ernest
3/9/2016	630.00	Dunlap Kirk D
3/9/2016	382.50	Morrison Richard R
3/9/2016	90.00	Way Terry
3/9/2016	155.00	Harlett Tom
3/9/2016	155.00	Wagoner Michael D
3/9/2016	13,510.00	Sam Ash Quikship Corp
3/9/2016	110.00	Richardson Kerry
3/9/2016	850.00	SPARTAN ATHLETIC CLUB GOLF
3/9/2016	100.00	Thomas Anthony
3/9/2016	140.00	Travis Troy
3/9/2016	115.00	Adkins Jim
3/9/2016	115.00	Wheatfall Cedric
3/9/2016	70.00	Powell Teresa
3/9/2016	213.75	Brown Sylvester III

3/9/2016	213.75	Washington Varandas
3/9/2016	9,500.00	EFI Global, Incorporated
3/9/2016	675.00	Lee Robert Derek
3/9/2016	110.00	Aquatic Solutions
3/9/2016	2,193.02	Precision Collision Center
3/9/2016	136.00	Binswanger Glass
3/9/2016	500.00	Lanpheare Cathy
3/9/2016	7,759.37	SC Fuels
3/9/2016	337.50	Grant-Brooks Jonathan Lee
3/9/2016	256.58	DeSoto Independent School District
3/9/2016	115.00	Bell Kevin
3/9/2016	215.00	Le Alex
3/9/2016	3,160.00	National Wholesale Supply
3/9/2016	4,264.21	Parna Bissell & Associates
3/9/2016	110.00	Jimenez Chris
3/9/2016	64,266.89	Canon Solutions America (formerly Oce V#8259)
3/9/2016	2,273.00	Statewide Traffic Safety and Signs, Inc.
3/9/2016	315.00	Parks Bryant L
3/9/2016	390.00	Lead4Ward LLC
3/9/2016	215.00	Coplin Spencer
3/9/2016	135.00	McPhail Thomas
3/9/2016	8,975.52	Kurz & Company
3/9/2016	30.00	Accent Awards & Trophies, LLC
3/9/2016	552.18	Ward's Science
3/9/2016	1,295.68	Best Buy Stores LP
3/9/2016	115.00	Allen Samuel M
3/9/2016	466.80	Batts Audio Video & Lighting, Incorporated
3/9/2016	140.00	Hutson Justin Thomas
3/9/2016	110.00	Stringer Mason
3/9/2016	125.00	Bluford Marc
3/9/2016	110.00	Pulis Jeffrey D
3/9/2016	115.00	Patton Sam
3/9/2016	430.00	Lewis Delando
3/9/2016	3,600.00	Arlington Today
3/9/2016	1,809.80	LEGO Education
3/9/2016	135.00	Dixon Marcus
3/9/2016	957.20	Barbier International Inc.
3/9/2016	253,641.06	Hahnfeld Hoffer Stanford
3/9/2016	50.00	Texas K-12 CTO Council
3/9/2016	613.68	Jenkins Jackie R
3/9/2016	2,500.00	Peyco Southwest Realty, Inc.
3/9/2016	578.00	Texas Association for Supervision and Curriculum Development
3/9/2016	22.00	Davidson Christina T.
3/9/2016	400.00	Rolling Hills Country Club
3/9/2016	125.00	Diaz Juan
3/9/2016	110.00	Ciriot Virginia
3/9/2016	115.00	Terry Ryan
3/9/2016	70.00	MCNEAL LARRY
3/9/2016	9,500.00	FAYHA Management LLC
3/9/2016	321.00	Corporate Green
3/9/2016	74.00	Massey Services Inc.

3/9/2016	115.00	DODD GARY STEVE
3/9/2016	4,627.05	Entrust One Facility Services Inc
3/9/2016	1,291.34	Superior Landscapes
3/9/2016	1,302.50	Balcom Agency
3/9/2016	8,408.40	Voyager Sopris Learning
3/9/2016	290.00	CiCi's Pizza #32 @Cooper & Mayfield
3/9/2016	8,808.00	Cool Tech A/C Heat & Refrigeration
3/9/2016	254.90	Red The Uniform Tailor
3/9/2016	389.92	Just Plastic Boxes
3/9/2016	60.00	Excell Electrical Contractors Inc
3/9/2016	160.25	Mobile Mini 1 Inc
3/9/2016	9,900.00	Thomas Van Soelen
3/9/2016	115.00	BOATENG DERRICK
3/9/2016	95.00	Watson Chrystal
3/9/2016	1,200.00	KLN Consulting, LLC
3/9/2016	1,350.00	Varsity News Network
3/9/2016	50.00	McCollums Kendrick
3/9/2016	105.00	Jones Jessie Jr
3/9/2016	2,109.80	Direct Mat
3/9/2016	90.00	Hawkins Jeffrey
3/9/2016	90.00	Strenger Mark
3/9/2016	1,362.50	Lajoie Tamera Marie
3/9/2016	110.00	Manning Jasper E
3/9/2016	135.00	RT3 Group
3/9/2016	95.00	Rodriguez Kevin
3/9/2016	1,114.59	littleBits Electronics, Inc.
3/9/2016	155.00	Garcia Tristan
3/9/2016	80.00	Parker Bret
3/9/2016	141,985.00	InfoSnap, LLC
3/9/2016	1,000.00	Brewer High School Golf
3/9/2016	250.00	DeSoto Baseball Booster Club
3/9/2016	400.00	DeSoto High School Track & Field
3/9/2016	200.00	Ryan Henderson
3/9/2016	150.00	Eagle Mountain Saginaw ISD Wrestling
3/9/2016	400.00	Lewisville Cross Country and Track Booster Club Inc.
3/9/2016	180.00	Norman High School
3/9/2016	340.00	Top Gun Tennis
3/9/2016	90.00	Marcus Golf Booster Club
3/9/2016	230.00	Denoski Dennis
3/9/2016	125.00	Garcia Oscar
3/9/2016	164.00	PODs Enterprises, LLC
3/9/2016	115.00	Anable Chase
3/9/2016	165.00	Graham Shea
3/9/2016	165.00	Holt Corey
3/9/2016	115.00	Lampkin Jeremy
3/9/2016	115.00	Postema Andy
3/9/2016	105.00	Smith Stephen D
3/9/2016	50.00	Garza Abby
3/9/2016	50.00	Hernandez Angela
3/9/2016	485.00	Lake Ridge High School
3/9/2016	900.00	School Board of Broward County

3/9/2016	7,500.00	Reserve Account - Aisd Admin Pitney Bowes
3/9/2016	2,846.25	Complete Supply Incorporated
3/9/2016	20.98	Graphic Sports Incorporated
3/9/2016	12,768.00	Wallace Packaging
3/9/2016	3,577.00	Empire Paper Company
3/9/2016	2,391.50	E M R Elevator Incorporated
3/9/2016	937.50	U I L Region 5 Music Contests TMEA
3/9/2016	751.95	Hobby Lobby Store #175
3/9/2016	4,061.26	BE Publishing
3/9/2016	7,061.46	Atmos Energy
3/9/2016	72.07	Eric Armin Incorporated
3/9/2016	799.00	Compliance Consortium Corporation
3/9/2016	10,219.35	Star Roofing And Sheet Metal
3/9/2016	375.00	Stovall Corporation
3/9/2016	92.40	Hagar Restaurant Service L L C
3/9/2016	918.81	Sam Pack's Five Star Ford
3/9/2016	262,388.00	Caldwell Country Chevrolet
3/9/2016	162.00	Simba Industries
3/9/2016	348.00	Southern Lock & Supply Company
3/9/2016	386.16	Teacher Direct
3/9/2016	76.91	Dealers Electrical Supply Company
3/9/2016	5,871.93	Mastery Education (Peoples Education)
3/9/2016	32.32	Bucks Wheel & Equipment Company
3/9/2016	15,000.00	Templeton Demographics L L C
3/9/2016	5,621.74	Music & Arts Centers
3/9/2016	7,520.37	A T & T Acct 817 314-9412 412
3/9/2016	535.70	Language Line Services Incorporated
3/9/2016	55,684.96	Byrne Brothers Foods Incorporate
3/9/2016	69.95	Fitness Finders Incorporated
3/9/2016	348.00	Choice Literacy
3/9/2016	575.00	Sam Houston High School
3/9/2016	200.00	Mansfield Legacy High School
3/9/2016	1,994.59	N J Malin & Associates LLC
3/9/2016	1,264.00	Academic Supplier
3/9/2016	236.83	Mcmurray University
3/9/2016	4,500.00	SAS Technologies LLC
3/9/2016	1,386.78	Results Staffing
3/9/2016	49,664.48	Austin Ribbon & Computer
3/9/2016	275,130.69	Houghton Mifflin Harcourt Publishing Company
3/9/2016	9,934.64	Arlington Camera Incorporated
3/9/2016	171.76	Reynolds Company The
3/9/2016	10.00	Education Service Center Region
3/9/2016	598.37	Flinn Scientific
3/9/2016	337.29	Lucks Music Library
3/9/2016	1,204.06	Nasco
3/9/2016	185.25	National School Products
3/9/2016	2,646.46	Perma Bound
3/9/2016	5,498.90	Pollock Paper Distributors
3/9/2016	5,852.31	Sargent Welch L L C
3/9/2016	21,589.18	Sentinel The Alarm Company
3/9/2016	425.86	Unifirst Holdings(A/R 01550)

3/9/2016	450.00	Trinity High School
3/9/2016	77.28	United Parcel Service
3/9/2016	3,086.00	Wenger Corp
3/9/2016	400.00	Sam Houston High School 002
3/9/2016	50.00	Hill Elementary 117
3/9/2016	175.98	Monarch Trophy Studio
3/9/2016	5.00	Texas Department Of Public Safety
3/9/2016	500.00	Dallas Cowboys Football Club
3/9/2016	6,396.50	Jerrys Sporting Goods
3/9/2016	2,050.00	Smart Group Systems
3/9/2016	157.50	Smith Kendrick
3/9/2016	110.00	Williams David
3/9/2016	75.00	Jones Shella
3/9/2016	11,837.40	Luxor Staffing
3/9/2016	2,307.35	Oriental Trading Company
3/9/2016	37,632.00	Western Paper
3/9/2016	105.00	Goff Mchael
3/9/2016	155.00	Brugh Kirk
3/9/2016	357.00	Hardin Computer
3/9/2016	110.00	Fisher Douglas
3/9/2016	80.00	Voxland Mike
3/9/2016	215.00	Collins Rick
3/9/2016	66,426.65	Horsley Specialties, Inc.
3/9/2016	188,684.97	Hiland Dairy Foods
3/9/2016	14,280.00	Tampa Maid Foods
3/9/2016	10,054.80	Pinnacle Foods Group LLC
3/9/2016	215.00	Wasiak Doug
3/9/2016	120.00	Garcia Alejandro
3/9/2016	155.00	Zuniga Jesse L
3/9/2016	120.00	Garcia Alejandro Jr
3/9/2016	100.00	Padilla Jon
3/9/2016	2,437.50	Accountable Healthcare Staffing Incorporated
3/9/2016	140.00	Vrazel Darryl
3/9/2016	26,768.83	Follett School Solutions, Inc.
3/9/2016	3,692.88	Lone Star Furnishings LLC
3/9/2016	20.72	San Mar Corporation
3/9/2016	3,806.06	Durham School Services, LP **DO NOT USE** SEE V#10282065
3/9/2016	13,247.44	HKS, Inc.
3/9/2016	50.00	Bell Jimmy
3/9/2016	125.00	H.Y.P.E. Kidz Nation Incorporated
3/9/2016	1,620.00	Abydos New Jersey Writing Project in Texas
3/9/2016	280.00	Coney Alexander B
3/9/2016	180.00	CiCi's Pizza #704 @Cooper & Sublett
3/9/2016	23,826.00	Tyson Prepared Foods
3/9/2016	1,821.60	Elliott Staffing Services, Inc.
3/9/2016	8,510.70	Increase Workforce Solutions, LLC
3/9/2016	3,198.40	ITSimplify
3/9/2016	2,600.00	Specialty Bulb Company Inc
3/9/2016	115.00	Brown Kevin
3/9/2016	7,812.00	Crock Leadership Associates LLC
3/9/2016	1,450.88	Michelle Lazette Lenear-Stimpson

3/9/2016	180.01	CID Solutions, LLC
3/9/2016	450.00	Keller ISD
3/9/2016	300.00	Richardson ISD Gymnastics
3/9/2016	200.00	Texas State University
3/9/2016	65.00	N-Syt Ent. Inc.
3/9/2016	110.00	Bouland Sean
3/9/2016	3,950.00	U I L Region 5 Music Contests TMEA
3/9/2016	5,925.00	U I L Region 5 Music Contests TMEA
3/9/2016	15,889.66	Sommer Associates L L C
3/9/2016	2,141.09	Ricoh Americas Corporation
3/9/2016	343.74	Moore Medical LLC
3/9/2016	6,442.00	Conagra Food Sales Incorporated
3/9/2016	1,100.75	Arlington Independent School District - Various
3/9/2016	666.66	Real School Gardens
3/9/2016	89,081.02	City Of Arlington Mailstop
3/9/2016	764.59	Fisher Science Education
3/9/2016	214.50	Frey Scientific
3/9/2016	5,914.52	Pyramid School Products
3/10/2016	1,019.26	United Educators Association
3/10/2016	6.67	Texas United School Employees Local 100
3/10/2016	187.44	Texas Guaranteed Student Loan Corporation
3/10/2016	150.34	Texas Guaranteed Student Loan Corporation
3/10/2016	95.50	United States Department Of Education
3/10/2016	85.00	Commonwealth Of Massachusetts
3/10/2016	31.12	Association Of Texas Technology Education
3/10/2016	154.27	United States Department of Treasury - Debt Management Services
3/10/2016	435.00	Pam Bassel Chapter 13 Trustee
3/10/2016	48.44	United States Treasury
3/10/2016	101.00	United States Treasury
3/10/2016	4,470.00	Educational Employees Credit Union
3/10/2016	18.75	National Educational Association
3/10/2016	2.50	Texas State Teachers Association
3/10/2016	21.10	Texas State Teachers Association
3/10/2016	8.92	Grainger Industrial Supply
3/10/2016	327.32	Ace Mart Restaurant Supply Company
3/10/2016	201.50	Veritiv Operating Company (formerly Unisource and Xpedx)
3/10/2016	479.21	Hancock Fabrics
3/10/2016	7,418.85	Office Depot Acct #52200189
3/10/2016	12,000.00	Moak Casey & Associates Incorporated
3/10/2016	539.90	Bernd Mac
3/10/2016	899.00	C D W Government Incorporated
3/10/2016	111,177.25	J P Morgan Chase Bank
3/10/2016	4,582.50	Gails Flags And Golf Course Accessories Incorporated
3/10/2016	20,900.00	University Of Texas At Arlington
3/10/2016	360.00	Welch John
3/10/2016	18.00	Hanover Uniform Company
3/10/2016	360.00	Hawthorne Jared
3/10/2016	625.00	Black-eyed Pea Restaurant
3/10/2016	18,847.68	Mansfield Oil Company
3/10/2016	5,442.54	Northwest Propane Gas Company
3/10/2016	244.01	Oriental Trading Company

3/10/2016	180.00	Dunlap Kirk D
3/10/2016	360.00	Quintanilla Alejandro II
3/10/2016	360.00	Oden Aaron R
3/10/2016	337.50	Lee Robert Derek
3/10/2016	360.00	Durham Dustin J
3/10/2016	1,412.78	GF Educators, Inc.
3/10/2016	162.78	Firehouse Subs
3/10/2016	875.18	Ward's Science
3/10/2016	186.25	Cooking Equipment Specialist
3/10/2016	300.00	Hayes Dave
3/10/2016	320.35	Durham School Services, LP **DO NOT USE** SEE V#10282065
3/10/2016	230.00	Bell Jimmy
3/10/2016	41,394.30	Viverae, Inc.
3/10/2016	550.00	Stephen Allen Lemonds
3/10/2016	654.00	Uncle Gus on Lake Whitney
3/10/2016	8,464.00	Earthtek, Inc
3/10/2016	34.00	Dr Pepper Snapple Group
3/10/2016	71.00	Insurors Indemnity Underwriters
3/10/2016	120.00	American Association of Teachers of German (AATG)
3/10/2016	395.00	U I L Region 5 Music Contests TMEA
3/10/2016	2,105.06	Accredited Lock Supply Company
3/10/2016	16.16	Sam Pack's Five Star Ford
3/10/2016	3,125.00	Monster Incorporated
3/10/2016	2,804.50	Moses Palmer Howell Llp Attorneys At Law
3/10/2016	876.88	Arlington Independent School District - Various
3/10/2016	8.40	Gordon Darby Incorporated
3/10/2016	326.84	Nasco
3/10/2016	94.42	Sargent Welch L L C
3/10/2016	504.00	Jillian Adams
3/10/2016	36.00	Kristi Tollefson
3/11/2016	55.72	Dustyn Alexander
3/11/2016	61.47	Tricia Alford
3/11/2016	12.08	Julia Alkire
3/11/2016	156.69	Lynda Allen
3/11/2016	66.07	Robyn Anaya
3/11/2016	617.72	Cynthia Anderson
3/11/2016	284.22	Susan Anderson
3/11/2016	154.91	Heather Andrews
3/11/2016	617.28	Anthony Andro
3/11/2016	26.62	Laura Avalos
3/11/2016	28.12	Isaac Ayugi
3/11/2016	132.00	James Baas
3/11/2016	22.94	Vera Bailey
3/11/2016	162.79	Kevin Barlow
3/11/2016	60.00	Mason Barlow
3/11/2016	21.62	Judith Bazan
3/11/2016	65.72	Nancy Bean
3/11/2016	93.15	Kari Benton
3/11/2016	210.45	Jason Bernard
3/11/2016	576.69	Nora Berry
3/11/2016	581.03	Landon Birge

3/11/2016	521.37	Gladys Blacido
3/11/2016	372.37	Cindy Blair
3/11/2016	84.00	Ray Borden
3/11/2016	216.93	Tyler Boswell
3/11/2016	92.40	Amiesha Brown
3/11/2016	59.80	Charles Bryant
3/11/2016	41.52	Mabel Buczko
3/11/2016	41.23	Dao Bui
3/11/2016	75.68	Danielle Burchett
3/11/2016	93.32	Sherrill Burgdorf
3/11/2016	248.06	Christopher Burke
3/11/2016	106.84	Debra Burnette
3/11/2016	71.28	Jennifer Butler
3/11/2016	1,190.66	Doris Campbell
3/11/2016	120.69	Edward Cannady
3/11/2016	126.00	Laura Cardenas
3/11/2016	24.15	Ana De La Rosa
3/11/2016	81.19	Wendy Carrington
3/11/2016	47.90	Priscilla Carter
3/11/2016	38.58	Rhonda Ceaser
3/11/2016	188.37	Bruce Chambers
3/11/2016	83.55	Patricia Chargois Spears
3/11/2016	181.36	Elia Chavez
3/11/2016	52.16	Terri Cheek
3/11/2016	50.31	Marcy Chesebro
3/11/2016	90.97	Frances Clark
3/11/2016	48.24	Tracy Clausen
3/11/2016	143.47	Mary Cliborn
3/11/2016	117.88	Shirley Cobb
3/11/2016	17.65	Leah Conrad
3/11/2016	48.13	Laura Correa
3/11/2016	703.62	Marisa Cox
3/11/2016	401.82	Anthony Criss
3/11/2016	6.73	Chona Caddel
3/11/2016	62.91	Barbara Daly
3/11/2016	117.01	John Darwin
3/11/2016	21.00	Michele Davda
3/11/2016	126.00	Kimberly Davis
3/11/2016	17.25	Rachel Davis
3/11/2016	168.48	Rochelle Davis
3/11/2016	69.00	Sherrie Dean
3/11/2016	112.86	Stephanie Dhalla
3/11/2016	23.58	Shauna DiBella
3/11/2016	63.48	Amber Diaz
3/11/2016	23.58	Flora Diaz
3/11/2016	138.46	David Dillard
3/11/2016	121.61	Bettina Dixon
3/11/2016	145.82	Tracy Draper Lloyd
3/11/2016	37.14	Anthony Drollinger
3/11/2016	266.67	Jennifer DuPlessis
3/11/2016	54.86	Colette Duran

3/11/2016	108.79	Carla Egyed
3/11/2016	15.00	Lisa Ellison
3/11/2016	126.00	Mary Escovedo
3/11/2016	889.88	Raul Espinosa
3/11/2016	262.14	Jennifer Etley
3/11/2016	9.55	Charmanie Evans
3/11/2016	58.48	Donna Faucett
3/11/2016	225.23	Gloria Fielding
3/11/2016	146.62	Clara Flores
3/11/2016	175.08	Richard Flores
3/11/2016	690.00	Dawn Fondren
3/11/2016	30.94	Kimberly Forguson
3/11/2016	134.32	Gretchen Foster
3/11/2016	23.58	Carol Fox
3/11/2016	81.31	Lourdes Franco
3/11/2016	53.99	Pamela Frederick
3/11/2016	78.60	Daniel Freeman
3/11/2016	74.12	Arely Frias
3/11/2016	385.62	Rachel Friedman
3/11/2016	715.80	Philip Friend
3/11/2016	36.23	Cameron Garcia
3/11/2016	135.53	Gloria Garcia
3/11/2016	415.41	Margaret Garrett
3/11/2016	133.11	Becky Geisel
3/11/2016	143.98	Larry Gibson
3/11/2016	443.00	Sherrill Giddens
3/11/2016	88.84	Katherene Gifford
3/11/2016	142.89	Donna Gilbreath
3/11/2016	208.15	Katherine Giocondo
3/11/2016	60.00	Andrew Goins
3/11/2016	48.47	Corey Golomb
3/11/2016	30.94	Silvia Gomez
3/11/2016	100.00	Janice Granberry
3/11/2016	24.50	Gabriela Guarneros de Isidro
3/11/2016	248.40	Karin Haesemeyer
3/11/2016	68.37	Andrew Hagman
3/11/2016	73.20	Sherry Hall
3/11/2016	152.84	Jason Hammett
3/11/2016	117.51	Lillyvette Hamner
3/11/2016	111.42	Mary Hamrick
3/11/2016	293.82	Sabina Harrington
3/11/2016	715.80	Amiee Hart
3/11/2016	23.86	Howell Hart
3/11/2016	90.79	Melissa Haubrich
3/11/2016	45.25	Julianne Heldt
3/11/2016	182.14	Daniel Helm
3/11/2016	589.54	Carmen Hernandez
3/11/2016	684.72	Claudia Hernandez
3/11/2016	107.33	Carmen Hernandez Cordero
3/11/2016	84.70	Katiuska Herrador
3/11/2016	246.28	Elizabeth Higgins

3/11/2016	589.54	Laura Highnote
3/11/2016	104.08	Carolyn Hinytzke
3/11/2016	131.00	Kathleen Hitt
3/11/2016	32.55	Carolyn Hollis
3/11/2016	23.57	Maci Holloway
3/11/2016	63.65	Patricia Holt
3/11/2016	56.29	Randy Hooper
3/11/2016	58.94	William Horn
3/11/2016	53.13	Hayley Hudspeth-Coleman
3/11/2016	290.84	Stacie Humbles
3/11/2016	87.98	Hubert Inness
3/11/2016	105.80	Jon Ivonen
3/11/2016	144.84	Keijuanna Jackson
3/11/2016	140.07	Dorian Jensen
3/11/2016	311.97	Amber Johnson
3/11/2016	312.11	Jason Johnson
3/11/2016	83.52	Kristen Johnston
3/11/2016	816.44	Leslie Johnston
3/11/2016	129.03	Scott Johnston
3/11/2016	32.78	Stephanie Jurgens
3/11/2016	112.07	Ramona Katsadas
3/11/2016	9.14	Manjit Kaur
3/11/2016	17.25	Ashley Kavanagh
3/11/2016	210.22	Selma Kennedy
3/11/2016	89.88	Sara Kestenbaum
3/11/2016	50.03	Electra Kitchin
3/11/2016	585.85	Ann Klas
3/11/2016	50.37	Gabriela Krumm
3/11/2016	111.78	Karen Kuentz
3/11/2016	81.76	Elisabeth Kunkel
3/11/2016	593.61	Julie Lange
3/11/2016	274.62	Shelly Lansford
3/11/2016	166.75	Rodney Lee
3/11/2016	234.72	Raquel Leiker
3/11/2016	61.41	Christopher Lemoine
3/11/2016	643.82	Nicole Lo Galbo Adcock
3/11/2016	60.00	Jermaine Lobaugh
3/11/2016	486.05	Brenda Lohse
3/11/2016	131.00	Heather Long
3/11/2016	69.46	Paula Long
3/11/2016	100.00	Rheonda Long
3/11/2016	50.43	Jana Loomis
3/11/2016	126.00	Iraida Lopez-Galarza
3/11/2016	66.01	Loretta Lorincz
3/11/2016	32.89	Wellington Macandere
3/11/2016	198.73	Sara Mahoney
3/11/2016	589.54	Susan Malone
3/11/2016	168.76	Pamela Mann
3/11/2016	63.02	Diana Martin
3/11/2016	748.67	Mercedes Mayer
3/11/2016	54.00	Bradley McCann

3/11/2016	474.05	Kathy McFarlen
3/11/2016	107.99	Kevin McKinney
3/11/2016	126.00	Benjamin Mckinney
3/11/2016	40.77	Jane Meeks
3/11/2016	95.45	Heather Merritt
3/11/2016	46.75	Marcus Miller
3/11/2016	47.18	Chandra Miller-Johnson
3/11/2016	44.05	Annette Minnerly
3/11/2016	20.12	Christian Morante
3/11/2016	51.23	Paula Morone
3/11/2016	34.50	Phyllis Morrow
3/11/2016	425.32	Ami Motsenbocker
3/11/2016	12.65	Ryan Myers
3/11/2016	115.25	Tammy Nantz
3/11/2016	77.45	Antrice Newsome
3/11/2016	20.64	Cynthia Newton
3/11/2016	35.59	Chablif Nichols
3/11/2016	125.24	Janis Nickerson
3/11/2016	86.25	Dawn Nursick-Rubio
3/11/2016	141.28	Randy Nyhus
3/11/2016	97.26	Evans Onsongo
3/11/2016	60.00	Jamie Ovalle
3/11/2016	248.79	Kevin Ozee
3/11/2016	183.31	Lisa Pace
3/11/2016	305.66	Connie Pacheco
3/11/2016	715.80	Katherine Patterson
3/11/2016	586.96	Kimberly Peach
3/11/2016	100.00	Mi Pell
3/11/2016	73.95	Jodi Peoples
3/11/2016	331.66	Aaron Perales
3/11/2016	611.41	Victor Perales
3/11/2016	1,366.16	Cassandra Perez
3/11/2016	780.02	Haydee Perez
3/11/2016	715.80	Megan Pettitt
3/11/2016	83.52	Lisa Phillips
3/11/2016	591.00	Ryan Pierce
3/11/2016	137.72	Kenneth Pinkerton
3/11/2016	59.29	Marla Pollan
3/11/2016	122.02	Judith Porter
3/11/2016	60.03	Jana Pounds
3/11/2016	52.04	Carolyn Powers
3/11/2016	518.37	Christine Poyner
3/11/2016	85.33	Jeffrey Provence
3/11/2016	528.08	Jeselaine Pumplun
3/11/2016	38.12	Brenda Ramirez
3/11/2016	58.59	Kimberly Ramirez
3/11/2016	53.76	Christina Ranney
3/11/2016	30.77	Maria Recio
3/11/2016	231.00	Marian Red
3/11/2016	28.18	Sandra Redding
3/11/2016	72.16	Tunya Redvine

3/11/2016	77.34	William Reed
3/11/2016	18.75	Chauncey Reese
3/11/2016	73.94	Daniel Reese
3/11/2016	166.40	Joseph Reeves
3/11/2016	83.03	Danielle Reynolds
3/11/2016	647.35	Katherine Riggle
3/11/2016	521.37	Jason Rizy
3/11/2016	131.22	Corey Robinson
3/11/2016	76.65	Mary Roddy
3/11/2016	382.68	Gary Rodriguez
3/11/2016	49.05	Jessica Rodriguez
3/11/2016	93.32	Eric Rudeseal
3/11/2016	25.65	Patricia Ruhnke
3/11/2016	17.54	Judy Ruiz
3/11/2016	29.79	Kimberly Saffold
3/11/2016	554.66	Christine Sample
3/11/2016	44.16	Jacob Sanabria
3/11/2016	116.95	Jaye Sanford
3/11/2016	615.02	Kenna Schoppe
3/11/2016	56.58	Judith Scott
3/11/2016	67.79	Tarniesha Scott
3/11/2016	715.80	Leslie Sellers
3/11/2016	521.37	Jena Shankle
3/11/2016	447.47	Nicholas Shaw
3/11/2016	138.98	Pamela Shinogle
3/11/2016	259.77	Shawn Shockler
3/11/2016	37.61	Norma Sierra
3/11/2016	700.48	Roxanna Sierra
3/11/2016	33.64	Maria Sifuentes
3/11/2016	549.99	Tori Sisk
3/11/2016	47.32	Eric Smedema
3/11/2016	946.37	Emily Smith
3/11/2016	245.31	Connie Spence
3/11/2016	715.80	Mariah Spiry
3/11/2016	63.14	Tricia Stahl
3/11/2016	808.51	Shay Stavenhagen
3/11/2016	402.41	Katherine Stedman
3/11/2016	73.37	Renee Stevens
3/11/2016	27.77	Penny Stotts
3/11/2016	112.13	Carolyn Stout
3/11/2016	9.32	Catherine Strawn
3/11/2016	34.10	Mary Sullivan
3/11/2016	93.50	Shari Sweet
3/11/2016	84.99	Derrick Talton
3/11/2016	8.11	Carla Tarver
3/11/2016	41.17	Tammy Thain
3/11/2016	77.86	Audrey Thomas
3/11/2016	161.86	Jeff Thomas
3/11/2016	1,009.48	M Thomas
3/11/2016	94.82	Deann Thompson
3/11/2016	607.81	Edwina Thompson

3/11/2016	382.68	Shardonnay Thompson
3/11/2016	365.83	Timothy Thompson
3/11/2016	63.60	Carmen Todd
3/11/2016	670.00	Felix Torres
3/11/2016	521.37	Patty Torres
3/11/2016	196.02	James Tucker
3/11/2016	100.00	Jean Turner
3/11/2016	35.08	Victoria Vargas
3/11/2016	107.01	Deborah Vation
3/11/2016	715.80	Glori Vela
3/11/2016	47.15	Ricardo Vela
3/11/2016	20.12	Mayra Vital
3/11/2016	384.73	Robert Wager
3/11/2016	593.91	Matthew Waldmann
3/11/2016	103.39	Tonia Walker
3/11/2016	503.11	Cynthia Waller
3/11/2016	65.78	Cynthia Ward
3/11/2016	75.39	Andrea Watson
3/11/2016	49.62	Gloria Weber
3/11/2016	84.87	Joetta Wesley
3/11/2016	254.76	Michelle Whitcomb
3/11/2016	629.97	Amy White
3/11/2016	50.20	Rebecca Wilke
3/11/2016	77.51	Isabelle Williams
3/11/2016	239.37	Phyllis Williams
3/11/2016	38.93	Rhonda Williams
3/11/2016	10.47	Ilona Wills
3/11/2016	189.29	Michelle Wilmoth-Senato
3/11/2016	190.73	Charlotte Winburn
3/11/2016	61.18	Colleen Withers
3/11/2016	112.82	Tracey Wittmayer
3/11/2016	113.34	Jerry Wright
3/11/2016	186.36	Steven Wurtz
3/11/2016	18.52	Stella Allman
3/11/2016	9.09	Graciela Cantu
3/11/2016	17.25	Christine Fougerousse
3/11/2016	1,050.00	Texas Education Agency Crt Certification
3/11/2016	299.50	Home Depot U.S.A., Inc.
3/11/2016	174.93	Moore Supply Company
3/11/2016	499.23	Scholastic Book Fairs
3/11/2016	104.99	Dell Marketing ***Qisv #174264616805400
3/11/2016	1,435.80	Barnes & Noble Bookstore Store # 2027
3/11/2016	1,061.15	Jason's Deli Account #A03060TE
3/11/2016	598.01	Hancock Fabrics
3/11/2016	713.73	Airgas Southwest Incorporated
3/11/2016	688.00	Mica Crane Service Inc
3/11/2016	250.00	Artex Overhead Door Company
3/11/2016	2,912.62	Enterprise Rent A Car
3/11/2016	455.88	Verizon Wireless Acct #H1-793234
3/11/2016	82,667.72	Mackin Educational Resources
3/11/2016	948.00	Tx Dept of Public Safety

3/11/2016	1,676.77	Costco Wholesale Incorporated
3/11/2016	330.50	Aerowave Technologies
3/11/2016	2,623.00	Parks At Arlington The (General Growth Properties)
3/11/2016	417.10	Mason Crest Publishers
3/11/2016	4,664.90	Apple Computer Incorporated Qisv #1942404110104/74005
3/11/2016	320.00	Accurate Tune
3/11/2016	109.93	Davids Barbecue
3/11/2016	146.22	Mardel Incorporated
3/11/2016	6,520.00	Databank IMX LLC
3/11/2016	3,850.00	DWR Fence Co. LLC
3/11/2016	135.00	Hufham Lauren
3/11/2016	300.00	Jordan Robert R
3/11/2016	176.00	Shoppa's Material Handling
3/11/2016	90.00	Holsten Peter
3/11/2016	18,364.50	Advance Pierre Foods
3/11/2016	90.00	Klapproth David
3/11/2016	8,572.24	SC Fuels
3/11/2016	338,348.00	University of Texas @ Austin - College of Education
3/11/2016	8,477.11	Canon Solutions America (formerly Oce V#8259)
3/11/2016	135.00	Martinez Carlos
3/11/2016	90.00	Thrasher Carlos M
3/11/2016	11,497.92	Atlantic Beverage Company Inc
3/11/2016	206.40	Kikkoman International Inc
3/11/2016	18,550.00	Armour Eckrich Meats
3/11/2016	799.98	Best Buy Stores LP
3/11/2016	3,917.46	Seidlitz Education LLC
3/11/2016	90.00	Barrientez Jon
3/11/2016	39.21	Enterprise Rent A Car Tolls
3/11/2016	300.00	Pease Laura B
3/11/2016	1,691.28	Follett School Solutions, Inc.
3/11/2016	14,208.15	Viverae, Inc.
3/11/2016	105.00	Ahumada Jose Luis
3/11/2016	133.00	SupplyWorks
3/11/2016	20,150.00	Champion USA Group Inc
3/11/2016	5,800.00	Elliott Travel and Tours
3/11/2016	223.30	Advantage Water Treaters, LLC
3/11/2016	210.00	Air Performance Service Inc
3/11/2016	14,410.00	ALL In Learning
3/11/2016	158.90	Lids Team Sports - Use BSN (10281339)
3/11/2016	73,500.00	Equal Opportunity Schools
3/11/2016	3,600.00	Jarzombek Debbie Whitt
3/11/2016	680.26	Aanenson, Jobob
3/11/2016	3,631.00	American Classic Tours and Music Festivals
3/11/2016	4,833.61	Schroden Angela
3/11/2016	150.00	Lemin Jennifer
3/11/2016	600.00	Mary Havenstrite
3/11/2016	330.00	Zane Stapp
3/11/2016	150.00	Kelly Pfaffenberger
3/11/2016	688.80	Complete Supply Incorporated
3/11/2016	800.02	Atmos Energy
3/11/2016	27,536.16	Sommer Associates L L C

3/11/2016	62.68	Teacher Direct
3/11/2016	3,550.10	Nema 3 Electric Incorporated
3/11/2016	848.34	Music & Arts Centers
3/11/2016	28,416.00	Alpha Foods Company
3/11/2016	1,162.37	Arlington Independent School District - Various
3/11/2016	1,195.33	Rush Truck Centers Of Texas Limited Partnership
3/11/2016	9,232.30	Houghton Mifflin Harcourt Publishing Company
3/11/2016	73,324.19	International Baccalaureate
3/11/2016	175.00	Education Service Center Region
3/11/2016	190.06	Nasco
3/11/2016	369.00	Pollock Paper Distributors
3/11/2016	6,666.12	Pyramid School Products
3/11/2016	267.00	Sentinel The Alarm Company
3/11/2016	150.00	Texas Association Of School Boards (Various TASXXX)
3/11/2016	315.00	U S Post Office
3/11/2016	150.00	Grand Prairie Photo Enforcement
3/11/2016	701.20	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AN
3/11/2016	49.96	Nuts and Bolts Hardware
3/11/2016	105.00	Hall Harold C
3/11/2016	14,172.32	Academic Supplier
3/11/2016	333.34	Real School Gardens
3/11/2016	500.00	Aletha Daniels
3/11/2016	1,096.97	United Educators Association
3/11/2016	6.92	Texas United School Employees Local 100
3/11/2016	192.45	United States Department Of Education
3/11/2016	679.38	Truman Tim Chapter 13 Trustee
3/11/2016	24.66	Association Of Texas Technology Education
3/11/2016	211.84	California State Disbursement Unit
3/11/2016	254.50	Pam Bassel Chapter 13 Trustee
3/11/2016	241.15	Child Support Division - Johnson County
3/11/2016	100.00	United States Treasury
3/11/2016	390.92	Powers Tom Chapter 13 Trustee
3/11/2016	10,598.62	Educational Employees Credit Union
3/11/2016	15.07	National Educational Association
3/11/2016	3.36	Texas State Teachers Association
3/11/2016	27.41	Texas State Teachers Association
3/11/2016	401.52	Barnes & Noble Bookstore Store # 2027
3/11/2016	240.00	Texas Art Education Association Youth Art Month
3/11/2016	400.00	Camp Fire (Camp Fire First Texas)
3/11/2016	1,800.00	Texas Creative Problem Solving Organization
3/11/2016	210.00	Texas Association For Gifted And Talented
3/11/2016	925.00	Tx Dept of Public Safety
3/11/2016	41,890.30	Viverae, Inc.
3/11/2016	-	US Games
3/11/2016	3,668.00	Academic Supplier
3/11/2016	671.82	Texas Guaranteed Student Loan Corporation
3/11/2016	477.00	Mississippi Department of Human Services
3/11/2016	714.00	Pam Bassel Chapter 13 Trustee
3/11/2016	861.10	Matthew Brown
3/11/2016	75.00	Pamela Cherry
3/11/2016	863.97	Anita Conroy

3/11/2016	45.85	Sharon Engle
3/11/2016	16.44	Shametra Johnson
3/11/2016	23.05	Gale Kerstens
3/11/2016	13.75	Gale Kerstens
3/11/2016	245.31	Ivonne Kieffer
3/11/2016	64.35	A Leenhouts
3/11/2016	75.00	Linda Parker
3/11/2016	75.00	Carla Pearson
3/11/2016	55.70	Priscilla Ruiz
3/11/2016	12,939.65	C D W Government Incorporated
3/11/2016	10,422.50	Tools4Ever
3/11/2016	3,549.90	Atmos Energy
3/11/2016	51.12	Fisher Science Education
3/11/2016	153.90	Lucks Music Library
3/21/2016	340.00	Theatre Arlington
3/21/2016	360.00	Theatre Arlington
3/21/2016	64.00	Fort Worth Zoo
3/21/2016	460.00	Fort Worth Zoo
3/21/2016	324.00	Fort Worth Zoo
3/21/2016	922.50	Casa Manana
3/21/2016	665.00	Casa Manana
3/21/2016	434.00	Country Critters
3/21/2016	243.00	Dallas Children's Theater
3/21/2016	1,800.00	Elliott Travel and Tours
3/21/2016	8,050.00	Elliott Travel and Tours
3/22/2016	425.00	Theatre Arlington
3/23/2016	445.94	Rebecca Archer
3/23/2016	121.62	Jessica Atkins
3/23/2016	210.00	Victor Avila
3/23/2016	27.77	Judith Bazan
3/23/2016	17.60	Tina Baze
3/23/2016	26.39	Martha Beasley
3/23/2016	670.47	Brad Beck
3/23/2016	69.40	Tiffany Benavides
3/23/2016	70.51	Cynthia Brown
3/23/2016	203.83	Mychl Buckley
3/23/2016	545.10	Charlotte Carter
3/23/2016	188.77	Carol Chaligne
3/23/2016	29.90	Pamela Deborde
3/23/2016	131.00	Nicole Dyer
3/23/2016	88.61	Mary Eaglen
3/23/2016	72.51	Barry Fox
3/23/2016	57.90	Baylin Galindo
3/23/2016	100.00	Ranier Granberry
3/23/2016	13.42	Christa Grant
3/23/2016	14.84	Victoria Guadian
3/23/2016	678.00	Mary Harms
3/23/2016	27.54	Lisa Harvey
3/23/2016	101.72	Lori Heaton
3/23/2016	180.04	Daniel Helm
3/23/2016	69.12	Karen Hooper

3/23/2016	245.34	Keijuanna Jackson
3/23/2016	82.40	Terrence James
3/23/2016	21.28	Shannon Jenks
3/23/2016	189.52	Keith Johnson
3/23/2016	115.86	Vera Johnston
3/23/2016	556.47	Melissa Jones
3/23/2016	131.00	Scott Jordan
3/23/2016	245.34	Sara Kestenbaum
3/23/2016	130.47	Karin Kliemann
3/23/2016	1,113.00	Raquel Leiker
3/23/2016	209.30	William Manley
3/23/2016	44.74	Jeanne Maxwell
3/23/2016	144.44	Krista McCown
3/23/2016	91.83	Julie McGuire
3/23/2016	77.68	Heather Merritt
3/23/2016	100.00	Arturo Obregon
3/23/2016	214.00	Erika Olivas
3/23/2016	126.33	Kimberly Peach
3/23/2016	98.73	Cassandra Perez
3/23/2016	310.57	Colleen Plair
3/23/2016	59.92	Kristin Pordash
3/23/2016	100.00	Marvin Ramsey
3/23/2016	66.13	Sandra Redding
3/23/2016	108.00	Daniel Reese
3/23/2016	15.00	Emily Reeves
3/23/2016	75.73	Stacey Relph
3/23/2016	22.08	Mary Riordan
3/23/2016	28.18	Christine Rodriguez
3/23/2016	148.86	Eric Rodriguez
3/23/2016	35.53	Gary Rodriguez
3/23/2016	78.32	Mary Ann Romero
3/23/2016	100.00	Brenda Russell
3/23/2016	85.15	Rebecca Sales
3/23/2016	18.63	Angela Smith
3/23/2016	70.90	Aquilla Smith
3/23/2016	58.33	Tiffany Smith
3/23/2016	108.85	Wendy Smith
3/23/2016	46.33	Kristine Sparling
3/23/2016	161.00	Shay Stavenhagen
3/23/2016	86.83	Bradley Steiner
3/23/2016	58.65	Kathleen Stice
3/23/2016	144.00	Erin Sutter
3/23/2016	95.45	Shari Sweet
3/23/2016	51.52	Megan Teat
3/23/2016	60.00	Denise Torres
3/23/2016	266.11	Cassidy Turner
3/23/2016	110.92	Shawna Turner
3/23/2016	42.72	Glori Vela
3/23/2016	46.33	Rebecca Waggoner
3/23/2016	42.72	Raina Walterscheid
3/23/2016	144.00	Wendy Wicks

3/23/2016	137.25	Maria Zarate
3/23/2016	1,332.00	Michelle Boyko
3/23/2016	864.00	Rachel Cocek
3/23/2016	900.00	Andrea Scott
3/23/2016	152.00	Beverly Self
3/23/2016	936.00	Saroeurn Soeun
3/23/2016	1,224.00	Lee Whitehead
3/23/2016	609.15	Firehouse Subs
3/23/2016	87.99	Monarch Trophy Studio
3/23/2016	250.00	Kelly McKnight Wrecker Service
3/23/2016	35.67	Teachers Discovery
3/23/2016	6,641.20	Cambridge University Press
3/23/2016	760.97	Grainger Industrial Supply
3/23/2016	149.40	Qep Incorporated
3/23/2016	207.00	Valiant National AV Supply
3/23/2016	1,893.00	Bells Bernina Incorporated
3/23/2016	125.19	Home Depot U.S.A., Inc.
3/23/2016	60.40	Graphic Solutions Group Incorporated
3/23/2016	404.00	RJ Cooper & Associates, Inc
3/23/2016	2,600.00	Award Center
3/23/2016	150.00	Texas Alliance Of Black School Educators
3/23/2016	32.50	Moore Supply Company
3/23/2016	150.92	Plank Road Publishing
3/23/2016	1,557.00	Pitney Bowes
3/23/2016	78.75	Decker Mechanical
3/23/2016	5.00	Texas Department Of Public Safety
3/23/2016	1,900.53	United Refrigeration
3/23/2016	1,000.00	National Association for the Advancement of Colored People
3/23/2016	150.00	Sam Houston State University
3/23/2016	40.70	Satco Supply
3/23/2016	322.81	Freestyle Photographic Supplies
3/23/2016	200.00	Boys & Girls Club Of Arlington Incorporated
3/23/2016	522.31	Scholastic Book Fairs
3/23/2016	109.99	Wieser Educational Incorporated
3/23/2016	4,530.42	McGraw-Hill School Education, LLC
3/23/2016	1,632.30	Dell Marketing ***Qisv #174264616805400
3/23/2016	947.12	Texas Furniture Source Incorporated
3/23/2016	26,303.39	Masters Distribution Systems
3/23/2016	6,332.45	Barnes & Noble Bookstore Store # 2027
3/23/2016	9,389.95	Cowtown Bus Charters Incorporated
3/23/2016	3,587.50	Mission Arlington/Mission Metroplex
3/23/2016	229.00	Sir Speedy Printing
3/23/2016	125.00	Jason's Deli Account #A03060TE
3/23/2016	144.00	Visual Impact Specialties
3/23/2016	1,190.21	Hancock Fabrics
3/23/2016	85.00	Tarleton State University Business Services
3/23/2016	5,255.00	Specialty Supply And Installation L L C
3/23/2016	350.00	University Of Texas @ Austin
3/23/2016	50.00	University Of Texas @ Dallas
3/23/2016	550.00	Health Occupations Students of America, Texas Association, Inc.
3/23/2016	775.00	Health Occupations Students of America, Texas Association, Inc.

3/23/2016	1,725.00	Health Occupations Students of America, Texas Association, Inc.
3/23/2016	575.00	Health Occupations Students of America, Texas Association, Inc.
3/23/2016	500.28	Purchase Power
3/23/2016	729.00	Prime Source
3/23/2016	153.71	Youthlight Incorporated
3/23/2016	2,926.22	Phonak LLC
3/23/2016	1,188.39	Phonak LLC
3/23/2016	2,745.00	Artex Overhead Door Company
3/23/2016	5,760.30	Office Depot Acct #52200189
3/23/2016	13,495.00	University Of Texas At Arlington
3/23/2016	99.00	S & S Worldwide
3/23/2016	7,927.60	United Worth Hydrochem
3/23/2016	34,227.60	Benchmark Education Company
3/23/2016	11,165.98	Enterprise Rent A Car
3/23/2016	4,494.42	Geary Pacific Supply
3/23/2016	3,898.90	C D W Government Incorporated
3/23/2016	324.93	Learning Resources
3/23/2016	1,474.10	S H I Government Solutions Incorporated
3/23/2016	2,055.90	Pearson Education Incorporated
3/23/2016	425.00	Cowboy Towing
3/23/2016	1,047.00	Costco Wholesale Incorporated
3/23/2016	25,198.20	Aerowave Technologies
3/23/2016	6,152.30	Christal Vision Incorporated
3/23/2016	796.48	Delcom Group Qisv #1452917308000
3/23/2016	1,061.50	Pacific Learning Incorporated
3/23/2016	768.60	Awards By Wilson
3/23/2016	703.72	Northwest Independent School District
3/23/2016	1,850.00	Reliable Paving Incorporated
3/23/2016	39,405.03	CMJ Engineering Incorporated
3/23/2016	1,199.86	Babies R Us
3/23/2016	391.97	School Nurse Supply
3/23/2016	140.40	Interboro Packaging Corporation
3/23/2016	2,556.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/23/2016	200.00	Macarthur High School
3/23/2016	6,845.83	Kimbrough Fire Extinguisher CO, INC
3/23/2016	217.95	Pitsco Education
3/23/2016	6,058.52	C D Hartnett Company
3/23/2016	981.77	Shiffler Equipment Sales Incorporated
3/23/2016	147.70	Insect Lore Products
3/23/2016	307.50	Lee's School Supplies Inc
3/23/2016	2,719.89	City Of Grand Prairie
3/23/2016	8,092.80	Standard Stationery Supply Company
3/23/2016	7.99	Westlake Hardware Incorporated #53
3/23/2016	445.20	Don Johnston Incorporated
3/23/2016	512.05	Super Duper Publications
3/23/2016	2,457.00	Costumes By Dusty
3/23/2016	2,787.12	Texas D E C A
3/23/2016	625.00	North Central Texas Assoc Of School Personnel Admin
3/23/2016	5,268.76	Child Care Associates Incorporated
3/23/2016	444.67	Mardel Incorporated
3/23/2016	360.00	Welch John

3/23/2016	600.00	Dallas Cowboys Football Club
3/23/2016	546.00	High Touch High Tech
3/23/2016	135,078.56	Huckabee and Associates Incorporated
3/23/2016	2,531.00	Smart Group Systems
3/23/2016	1,528.11	Staples Advantage
3/23/2016	451.00	Steagall Oil Company
3/23/2016	8,997.50	EBS(Educational Based Services) Healthcare
3/23/2016	80.94	Think Social Publishing Incorporated
3/23/2016	475.99	National Restaurant Association
3/23/2016	45.00	Alford Allen
3/23/2016	573.36	ConServ Flag Company
3/23/2016	649.62	Carrier Enterprise
3/23/2016	115.00	Clegg Monty
3/23/2016	115.00	Reddehase Steve
3/23/2016	923.00	VEX Robotics Inc.
3/23/2016	893.00	Empowering Writers L L C
3/23/2016	115.00	Wooley Archie
3/23/2016	180.00	Gibson Cornelius
3/23/2016	115.00	Thompson Darryl
3/23/2016	175.00	Stephen F Austin
3/23/2016	165.00	Pearce Danny
3/23/2016	24,328.77	Luxor Staffing
3/23/2016	280.00	Patman Joseph Ian
3/23/2016	115.00	Kincheloe R Michael
3/23/2016	419.51	Bilingual Dictionaries, Inc.
3/23/2016	719.53	Boxes 4U
3/23/2016	2,495.14	TelePacific Communications (formerly Tel West Network Svc)
3/23/2016	110.00	Reyes Octavio
3/23/2016	115.00	Durany Daniel
3/23/2016	115.00	Harper Brett
3/23/2016	220.00	Ramos Roy
3/23/2016	1,658.76	Independent Hardware Incorporated
3/23/2016	4,880.00	Litwin Eric
3/23/2016	11,508.74	Barilla America Inc.
3/23/2016	1,872.66	Heinz North America - **Use Vendor# 10282115**
3/23/2016	2,144.08	Oriental Trading Company
3/23/2016	10,606.00	Shoppa's Material Handling
3/23/2016	1,179.00	Western Paper
3/23/2016	200.00	Magazine Subscriptions PTP
3/23/2016	270.00	Starfall Education
3/23/2016	150.00	Woolnough James G
3/23/2016	360.00	Quintanilla Alejandro II
3/23/2016	107.00	Sergeant James L
3/23/2016	105.12	Crawford Bonnie B
3/23/2016	65.00	Ritenoun Eric
3/23/2016	220.00	Bermudez Ramon Jr
3/23/2016	110.00	Gordon Steve
3/23/2016	50.00	Williams Kenneth D
3/23/2016	2,642.75	Sam Ash Quikship Corp
3/23/2016	185.00	Leigh Laura
3/23/2016	720.00	Hinson David

3/23/2016	23,720.25	Alliance Geotechnical Group
3/23/2016	115.00	Wesley Mark A
3/23/2016	155.00	Martinez Jason Roy
3/23/2016	112.00	Blilie Marilyn T
3/23/2016	165.00	Hart David
3/23/2016	230.00	Clark Jerry
3/23/2016	155.00	Harlett Joseph C
3/23/2016	1,023.75	Brown Sylvester III
3/23/2016	180.00	Washington Varandas
3/23/2016	2,025.00	Camper Marcus
3/23/2016	153.00	School Outfitters LLC
3/23/2016	65.00	Aquatic Solutions
3/23/2016	182.00	Binswanger Glass
3/23/2016	11,679.00	Pinnacle Foods Group LLC
3/23/2016	394.79	GF Educators, Inc.
3/23/2016	703.72	DeSoto Independent School District
3/23/2016	115.00	Wasiak Doug
3/23/2016	140.00	National Wholesale Supply
3/23/2016	59,183.34	WRA Architects Incorporated
3/23/2016	65.00	Garcia Alejandro
3/23/2016	803.75	Lamesa Independent School District
3/23/2016	65.00	Garcia Alejandro Jr
3/23/2016	155.00	Sampaio Renato
3/23/2016	50.00	Jones John Allen
3/23/2016	110.00	Bermudez Ramon Sr
3/23/2016	165.00	Williams Maurice
3/23/2016	115.00	Spikes Gary
3/23/2016	20,115.57	Kurz & Company
3/23/2016	443.04	V E Petersen Company, Inc.
3/23/2016	4,747.07	Best Buy Stores LP
3/23/2016	763.97	Praxair Distribution Incorporated
3/23/2016	232.00	USA Buttons Incorporated
3/23/2016	230.00	Wagler Keith
3/23/2016	115.00	Allen Samuel M
3/23/2016	215.00	Burns Joshua L
3/23/2016	42.89	MindWare
3/23/2016	4,600.00	Beth Henkel LLC
3/23/2016	405.00	Moreno Gustavo
3/23/2016	1,171.87	Cooking Equipment Specialist
3/23/2016	10.00	MorphoTrust USA, Inc.
3/23/2016	155.00	Soliz Javier
3/23/2016	170.00	Eaton Steve
3/23/2016	155.00	Barrientez Jon
3/23/2016	330.00	Lindsey Jack A
3/23/2016	215.00	Moody James S
3/23/2016	165.00	Lewis Delando
3/23/2016	29,674.57	Follett School Solutions, Inc.
3/23/2016	115.00	Anable Carl
3/23/2016	1,701.44	Youth Advocate Programs, Inc.
3/23/2016	402.50	Lena Pope Home Inc.
3/23/2016	15,001.53	LEGO Education

3/23/2016	446.00	Nevill Document Solutions, LLC
3/23/2016	18.05	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
3/23/2016	233.64	McAlister's Deli
3/23/2016	1,188.30	VSC Inc
3/23/2016	3,996.35	RD Lawns LLC
3/23/2016	225.00	KLV Productions
3/23/2016	300.00	Quilt Among Friends
3/23/2016	69,642.33	HKS, Inc.
3/23/2016	40,800.00	New Leaders Inc
3/23/2016	4,888.37	Parramore, Charlotte S
3/23/2016	1,209.00	Med EI Corporation
3/23/2016	47,500.00	e-Builder, Inc.
3/23/2016	2,050.00	Focus 4 Success
3/23/2016	60.00	deGroot, Rinki
3/23/2016	165.00	Coney Alexander B
3/23/2016	115.00	Terry Ryan
3/23/2016	1,400.00	Patricia Donohue Shortridge
3/23/2016	115.00	Newman Dana
3/23/2016	105.00	Koeberlein Jim
3/23/2016	61.37	Impak
3/23/2016	165.00	DODD GARY STEVE
3/23/2016	3,782.28	KAI TEXAS
3/23/2016	190.00	Lee Edward
3/23/2016	200.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/23/2016	7.36	OAM Supply Company
3/23/2016	223.30	Advantage Water Treaters, LLC
3/23/2016	155.00	Davis David
3/23/2016	7,338.00	MasteryConnect
3/23/2016	13,440.00	Tyson Prepared Foods
3/23/2016	297.65	Red The Uniform Tailor
3/23/2016	8,685.00	Regency Lighting
3/23/2016	1,029.60	Elliott Staffing Services, Inc.
3/23/2016	9,068.40	Increase Workforce Solutions, LLC
3/23/2016	84.38	Ferguson Enterprises, Inc.
3/23/2016	1,058.99	Gates Air Conditioning Inc
3/23/2016	1,125.85	ITSimplify
3/23/2016	215.00	Gordon Kris
3/23/2016	600.00	Rhoads Kathryn Elizabeth
3/23/2016	68.00	Dr Pepper Snapple Group
3/23/2016	11.00	Tiger Direct
3/23/2016	6,747.20	Campbell Paper Company
3/23/2016	165.00	Bailey Justin
3/23/2016	362.10	Decker Equipment/School Fix
3/23/2016	65.00	Larussa Sarah
3/23/2016	1,937.00	Smartsheet.com, Inc.
3/23/2016	775.00	Lajoie Tamera Marie
3/23/2016	17,300.00	RD360 Educational Consulting, LLC.
3/23/2016	42.26	Student Supply Company
3/23/2016	155.00	Christe Rodeigo
3/23/2016	90.00	Rodriguez Kevin
3/23/2016	200.00	DJ RL

3/23/2016	473.81	U.S. School Supply, Inc.
3/23/2016	200.00	Garcia Tristan
3/23/2016	110.00	Kopriva Sean
3/23/2016	250.00	Simonde Thomas
3/23/2016	110.00	Sumcizk Thomas
3/23/2016	1,590.00	City Wide Building Services, LLC
3/23/2016	150.00	Texas State University
3/23/2016	165.00	Anable Chase
3/23/2016	75.00	Lampkin Jeremy
3/23/2016	90.00	Smith Stephen D
3/23/2016	820.00	Pamela C Wade
3/23/2016	105.00	Googe Henry C III
3/23/2016	115.00	Harris William
3/23/2016	105.00	Ray Gary H
3/23/2016	75.00	Warden Jason
3/23/2016	110.00	Ayala Jose
3/23/2016	75.00	Beachum Kelvin
3/23/2016	330.00	Brown Charles
3/23/2016	50.00	Benavides James
3/23/2016	115.00	Dobbs Glenn
3/23/2016	950.00	Ladies' Auxillary of the Boys & Girls Clubs of Arlington
3/23/2016	160.00	Froehlich Karl
3/23/2016	115.00	Henning Dave
3/23/2016	115.00	Landreneau Alex
3/23/2016	180.00	Turner Danny
3/23/2016	75.00	Oduor Stephen
3/23/2016	75.00	Midwestern State University
3/23/2016	642,395.64	Constellation Energy
3/23/2016	2,000.00	Reserve Account - B H S Pitney Bowes
3/23/2016	1,224.00	Movie Licensing USA
3/23/2016	55,080.42	Complete Supply Incorporated
3/23/2016	8,014.50	Empire Paper Company
3/23/2016	5,126.99	E M R Elevator Incorporated
3/23/2016	2,322.70	Austin Turf & Tractor
3/23/2016	87.74	Hobby Lobby Store #175
3/23/2016	837.24	Bio Rad Laboratories Incorporated
3/23/2016	21,189.22	Atmos Energy
3/23/2016	23.64	Eric Armin Incorporated
3/23/2016	61.96	Teacher Created Resources(Blue Star Education)
3/23/2016	6,130.60	Star Roofing And Sheet Metal
3/23/2016	35.00	Jack Rasmussen (Luthier)
3/23/2016	263.25	Camcor Incorporated
3/23/2016	4,094.83	Sommer Associates L L C
3/23/2016	386.40	Sam Pack's Five Star Ford
3/23/2016	66.09	Ricoh Americas Corporation
3/23/2016	12.85	Ricoh Americas Corporation
3/23/2016	1,106.61	Simba Industries
3/23/2016	902.69	Teacher Direct
3/23/2016	190.20	Mastery Education (Peoples Education)
3/23/2016	3,471.25	Bucks Wheel & Equipment Company
3/23/2016	2,965.30	Nema 3 Electric Incorporated

3/23/2016	53.00	I B Source Inc
3/23/2016	6,236.00	Why Try Incorporated
3/23/2016	12,384.68	Music & Arts Centers
3/23/2016	2,275.48	Language Line Services Incorporated
3/23/2016	-	Taylor Music Incorporated
3/23/2016	94.88	Arlington Independent School District - Various
3/23/2016	170.47	Webuildfun Incorporated
3/23/2016	16,637.76	Hilton Galveston Island Resort
3/23/2016	1,176.84	C P O Science
3/23/2016	247.35	Southern Computer Warehouse
3/23/2016	32,851.28	Academic Supplier
3/23/2016	602.07	NCS Pearson Incorporated
3/23/2016	1,701.20	Results Staffing
3/23/2016	28,353.97	City Of Arlington Mailstop
3/23/2016	87.25	Reynolds Company The
3/23/2016	5,430.66	Education Service Center Region
3/23/2016	665.79	Fisher Science Education
3/23/2016	119.60	Commercial Recorder
3/23/2016	161.20	Frey Scientific
3/23/2016	184.35	Gopher Sport Equipment
3/23/2016	414.00	Lucks Music Library
3/23/2016	338.75	Music In Motion
3/23/2016	903.56	Nasco
3/23/2016	26.99	National School Products
3/23/2016	112.44	Pollock Paper Distributors
3/23/2016	74.80	Pyramid School Products
3/23/2016	387.00	Quality Audio Visual Service Incorporated
3/23/2016	430,194.81	Tarrant Appraisal District
3/23/2016	320.00	Texas Association Of School Boards (Various TASXXXX)
3/23/2016	766.37	Unifirst Holdings(A/R 01550)
3/23/2016	36.42	United Parcel Service
3/23/2016	35.00	Boles Junior High Cafeteria
3/23/2016	50.00	Bowie High School 004
3/24/2016	256.85	Moore Supply Company
3/24/2016	474.00	Dell Marketing ***Qisv #174264616805400
3/24/2016	589.92	Barnes & Noble Bookstore Store # 2027
3/24/2016	194.75	Jason's Deli Account #A03060TE
3/24/2016	700.00	Health Occupations Students of America, Texas Association, Inc.
3/24/2016	1,486.00	Phonak LLC
3/24/2016	940.30	Office Depot Acct #52200189
3/24/2016	1,948.22	Aerowave Technologies
3/24/2016	1,500.98	Delcom Group Qisv #1452917308000
3/24/2016	1,624.84	Amazon.Com
3/24/2016	5.98	NCS Pearson Incorporated
3/24/2016	330.00	Texas Department Of State Health Services
3/24/2016	983.00	U T P A, L L C
3/24/2016	1,000.00	Ben Hogan Sports Therapy Institute
3/24/2016	125.00	GOLDEN SIGMA EAGLES
3/24/2016	595.00	IXL Learning Incorporated
3/24/2016	160.00	Andre Steven
3/24/2016	350.00	Simmons Antoinette

3/24/2016	160.00	Howell Valerie
3/24/2016	160.00	Dolkos Joseph William
3/24/2016	4,400.00	Fantastic Systems, Inc.
3/24/2016	4,387.50	Accountable Healthcare Staffing Incorporated
3/24/2016	3,572,497.00	Balfour Beatty Construction, LLC
3/24/2016	43.27	Enterprise Rent A Car Tolls
3/24/2016	300.00	Keller Vicki Renee
3/24/2016	8,735.64	Cornerstone Staffing
3/24/2016	816.56	Peyco Southwest Realty, Inc.
3/24/2016	550.00	Katie Karin
3/24/2016	1,165.81	Atmos Energy
3/24/2016	1,303.50	Moses Palmer Howell Llp Attorneys At Law
3/24/2016	299.00	Wildlife On The Move Incorporated
3/24/2016	3,444.00	Why Try Incorporated
3/24/2016	300.80	Byrne Brothers Foods Incorporate
3/24/2016	536.00	MakeMusic Incorporated
3/24/2016	118.80	Cengage Learning
3/24/2016	6.23	North Texas Tollway Authority
3/24/2016	50.00	Education Service Center Region
3/24/2016	2,100.00	Bolners Fiesta Products Incorporated
3/24/2016	200.20	Commercial Recorder
3/24/2016	510.00	Texas Association Of School Boards (Various TASXXXX)
3/24/2016	100.00	United Parcel Service
3/24/2016	34.56	Barbier International Inc.
3/24/2016	57,103.28	Pogue Construction Co., LP
3/24/2016	670.70	Berry Ann Thornton
3/24/2016	7,500.00	Reserve Account - Aisd Admin Pitney Bowes
3/24/2016	82.30	Bucks Wheel & Equipment Company
3/24/2016	1,528,214.87	J P Morgan Chase Bank
3/24/2016	24,756.53	J P Morgan Chase Bank NA
3/28/2016	1,943.55	Durham School Services, LP **DO NOT USE** SEE V#10282065
3/28/2016	2,000.00	Cincinnati Life Insurance Company The
3/29/2016	247.12	Texas Classroom Teachers Association
3/29/2016	48,679.68	United Educators Association
3/29/2016	21.66	Texas United School Employees Local 100
3/29/2016	182.48	Texas Guaranteed Student Loan Corporation
3/29/2016	13,772.91	Texas Guaranteed Student Loan Corporation
3/29/2016	779.25	Texas Guaranteed Student Loan Corporation
3/29/2016	139.19	Texas Guaranteed Student Loan Corporation
3/29/2016	1,593.00	Arlingotn Education Foundation
3/29/2016	5,164.88	United States Department Of Education
3/29/2016	304.00	Texas Tommorrow Fund
3/29/2016	10,884.00	Truman Tim Chapter 13 Trustee
3/29/2016	210.00	United States Treasury
3/29/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
3/29/2016	1,980.00	Region Xi Teacher Preparation Program
3/29/2016	85.00	Commonwealth Of Massachusetts
3/29/2016	199.17	Texas Association Of Secondary School Principals
3/29/2016	490.00	Association Of Texas Technology Education
3/29/2016	6,250.06	Association Of Texas Technology Education
3/29/2016	22,380.00	Education Career Alternative Program

3/29/2016	373.73	Child Support Enforcement Division/000114448
3/29/2016	656.37	Genworth Life Insurance company
3/29/2016	668.66	California State Disbursement Unit
3/29/2016	167.54	United States Department of Treasury - Debt Management Services
3/29/2016	773.30	Perfromant Recovery Inc
3/29/2016	517.18	Automated Collection Services Inc (ACSI)
3/29/2016	9,559.00	Pam Bassel Chapter 13 Trustee
3/29/2016	780.00	Tarleton Model for Accelerated Teacher Education
3/29/2016	400.26	Family Support Payment Center - Missouri
3/29/2016	780.00	Administracion para el Sustento de Menores
3/29/2016	185.50	Locke D Barkley
3/29/2016	68.48	United States Treasury
3/29/2016	1,896.50	Powers Tom Chapter 13 Trustee
3/29/2016	1,120.00	Act Houston At Dallas
3/29/2016	89.65	United States Treasury
3/29/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
3/29/2016	27,291.11	Texas Teachers Alternative Certification Program
3/29/2016	158.04	Texas American Federation Of Teachers
3/29/2016	536.92	American Student Assistance
3/29/2016	139.00	United States Treasury
3/29/2016	250.00	United States Treasury
3/29/2016	415.00	Powers Tom Chapter 13 Trustee
3/29/2016	101.00	United States Treasury
3/29/2016	180,819.80	Educational Employees Credit Union
3/29/2016	1,856.47	National Educational Association
3/29/2016	188.53	Texas State Teachers Association
3/29/2016	2,783.53	Texas State Teachers Association
3/29/2016	329.45	Etter Linda Leigh 0067104
3/29/2016	168,959.18	McGraw-Hill School Education, LLC
3/31/2016	136.39	Julie Barganier
3/31/2016	32.49	Raquel Brown
3/31/2016	171.29	Andrea Carroll
3/31/2016	53.53	Gina Glidewell
3/31/2016	39.33	Kristen Hamilton
3/31/2016	134.87	Wendy Harvey
3/31/2016	101.66	Victor Hinojosa
3/31/2016	131.00	Reem Hissin
3/31/2016	158.76	Sarah Horn
3/31/2016	74.23	Kelly Hunt
3/31/2016	127.25	Rachel Ibarra
3/31/2016	52.33	Miranda Jones
3/31/2016	222.84	Lea Mattson
3/31/2016	160.48	Karen McCarthy
3/31/2016	130.30	Susan McDuff
3/31/2016	81.82	Kristi Otto
3/31/2016	50.83	Carolyn Peterson
3/31/2016	70.50	Alma Rodriguez
3/31/2016	75.10	Johann Salas
3/31/2016	94.93	Twila Scott
3/31/2016	131.00	Heather Thornton
3/31/2016	72.22	Amber Bellew

3/31/2016	142.14	Susie Feshold
3/31/2016	65.15	Frederick Moore
3/31/2016	43.82	Susan Schadt
3/31/2016	66.59	Leah Woodson
3/31/2016	47.15	Maritza Agnello
3/31/2016	191.53	Julie Barganier
3/31/2016	17.60	Lisa Benjamin
3/31/2016	128.21	Susan Bicknell
3/31/2016	186.24	Cynthia Brennan
3/31/2016	298.62	Mary Burnett
3/31/2016	221.43	Elisa Burum
3/31/2016	37.26	Christina Carriere
3/31/2016	625.42	Kristin Clark
3/31/2016	49.28	Melinda Dawson
3/31/2016	46.69	Anabel Delgado
3/31/2016	35.00	Anthony Drollinger
3/31/2016	191.92	Teresita Gaytan
3/31/2016	111.78	Paula Henderson
3/31/2016	154.94	Mary Hernandez
3/31/2016	158.07	Brandy Hodges
3/31/2016	248.72	Jacqueline Jackson
3/31/2016	60.32	Susan Jarratt
3/31/2016	92.23	Tara Marsh
3/31/2016	50.13	Shelley Medrano
3/31/2016	84.53	Guadalupe Miranda
3/31/2016	112.40	Felice Moore
3/31/2016	14.20	Terry Moore
3/31/2016	456.54	Jeanne Muldrew
3/31/2016	48.70	Alyssa Padilla-Phillips
3/31/2016	322.69	William Polster
3/31/2016	192.11	Gil Ryman
3/31/2016	137.71	Katherine Schimek
3/31/2016	120.64	Paula Schoultz
3/31/2016	91.74	Charles Uwagbai
3/31/2016	46.75	Matthew Varnell
3/31/2016	40.71	Deryl Wingate
3/31/2016	335.07	Marcus Miller
3/31/2016	37.71	Monarch Trophy Studio
3/31/2016	108.90	Human Relations Media
3/31/2016	1,269.98	Texas Appliance And Builders Supply
3/31/2016	33,313.97	Corgan Associates Incorporated
3/31/2016	94.50	Grainger Industrial Supply
3/31/2016	372.85	Qep Incorporated
3/31/2016	88.00	Troxell Communications Incorporated
3/31/2016	1,294.06	Home Depot U.S.A., Inc.
3/31/2016	15,382.00	Carrier Corporation
3/31/2016	139.41	Xerox Corporation
3/31/2016	122.65	Kroger Texas LP
3/31/2016	24.99	Frog Street Press Incorporated
3/31/2016	162.45	Plank Road Publishing
3/31/2016	621.00	Pitney Bowes

3/31/2016	48.75	Decker Mechanical
3/31/2016	3,041.00	International Systems Of America, INC
3/31/2016	-	McGraw-Hill School Education, LLC
3/31/2016	12,541.38	Galls Incorporated
3/31/2016	540.00	Fort Worth Zoo
3/31/2016	938.00	Association For Supervision & Curriculum Development
3/31/2016	80.10	Association For Supervision & Curriculum Development
3/31/2016	2,771.96	Barnes & Noble Bookstore Store # 2027
3/31/2016	1,792.80	Veritiv Operating Company (formerly Unisource and Xpedx)
3/31/2016	1,927.00	Arctic Warehouse Facility Repair
3/31/2016	1,494.80	Electronix Express
3/31/2016	257.01	Sir Speedy Printing
3/31/2016	2,980.60	Last Group Enterprises Incorporated
3/31/2016	420.03	Hancock Fabrics
3/31/2016	500.00	Metro Irrigation Supply Company Limited
3/31/2016	5,408.00	Trane
3/31/2016	142.93	Batteries Plus
3/31/2016	544.00	Dallas World Aquarium
3/31/2016	7,922.27	Office Depot Acct #52200189
3/31/2016	1,537.50	Laerdal Medical Corporation
3/31/2016	163.60	S & S Worldwide
3/31/2016	1,111.40	M & A Technology Incorporated
3/31/2016	13,506.60	Mondo Publishing
3/31/2016	780.00	Camp Fire (Camp Fire First Texas)
3/31/2016	788.78	Enterprise Rent A Car
3/31/2016	90.92	C D W Government Incorporated
3/31/2016	2,281.92	Verizon Wireless Acct #H1-793234
3/31/2016	8,385.00	Tarrant County Juvenile Service
3/31/2016	21.96	Learning Resources
3/31/2016	2,760.00	Forde-Ferrier Educational Services
3/31/2016	4,419.39	S H I Government Solutions Incorporated
3/31/2016	9,754.48	Mackin Educational Resources
3/31/2016	1,446.00	C & P Pump Services Inc
3/31/2016	3,470.34	Costco Wholesale Incorporated
3/31/2016	19,296.46	CMJ Engineering Incorporated
3/31/2016	12,262.99	Wawona Frozen Foods
3/31/2016	70.70	Heath Scientific L L C
3/31/2016	3,189.22	Children's Plus Incorporated
3/31/2016	199.88	Sign Warehouse
3/31/2016	1,372.15	Custom Products Corporation
3/31/2016	4,348.68	Wedge Supply Incorporated
3/31/2016	13,766.95	Apple Computer Incorporated Qisv #1942404110104/74005
3/31/2016	150.00	Education Service Center Region
3/31/2016	42,296.12	DataStarUSA Inc Qisv #1751807244600
3/31/2016	25,079.00	City Of Arlington Mailstop
3/31/2016	17,950.00	C D Hartnett Company
3/31/2016	1,086.69	Gumdrop Books
3/31/2016	335.00	Lee's School Supplies Inc
3/31/2016	850.00	Crowley Independent School District
3/31/2016	850.00	Crowley Independent School District
3/31/2016	1,996.62	City Of Grand Prairie

3/31/2016	6,929.64	Thyssen Krupp Elevator
3/31/2016	527.26	Mardel Incorporated
3/31/2016	10,165.00	Catholic Charities Translation & Interpretation Network
3/31/2016	1,115.00	Business Professionals Of America
3/31/2016	1,725.00	Business Professionals Of America
3/31/2016	115.00	Business Professionals Of America
3/31/2016	278.00	Business Professionals Of America
3/31/2016	110.00	Saylor Mark E
3/31/2016	360.00	Welch John
3/31/2016	45.00	H O P E Tutoring Center
3/31/2016	115.00	Gildea Jim
3/31/2016	32,079.19	Huckabee and Associates Incorporated
3/31/2016	-	Smart Group Systems
3/31/2016	623.94	Staples Advantage
3/31/2016	18.70	Federal Express
3/31/2016	360.00	Hawthorne Jared
3/31/2016	25,419.69	StateU Financial Services. LLC
3/31/2016	230.00	Walls Keith L
3/31/2016	155.00	Vicari Augustine
3/31/2016	1,887.00	Higginbotham Associates
3/31/2016	19,500.00	Higginbotham Associates
3/31/2016	800.00	Ice Linda
3/31/2016	714.42	Luxor Staffing
3/31/2016	748.05	Logisoft Computer Products LLC
3/31/2016	60.00	Reyes Octavio
3/31/2016	113.01	Mansfield ISD Athletics
3/31/2016	300.00	Johnson Vannie C
3/31/2016	241.13	Oriental Trading Company
3/31/2016	18,816.00	Western Paper
3/31/2016	75.00	Beene Thomas
3/31/2016	595.81	First to the Finish
3/31/2016	360.00	Quintanilla Alejandro II
3/31/2016	75.00	Rhodes Stephen C
3/31/2016	110.00	Perez John J
3/31/2016	110.00	Bermudez Ramon Jr
3/31/2016	135.80	Sam Ash Quikship Corp
3/31/2016	17,620.70	Sam Ash Quikship Corp
3/31/2016	150.00	Ewing Robert
3/31/2016	110.00	Bell Andrew
3/31/2016	90.00	Leigh Laura
3/31/2016	10,337.90	Learning Services
3/31/2016	90.00	Madison Johnathan
3/31/2016	16,880.25	Alliance Geotechnical Group
3/31/2016	75.00	Loyd Samuel
3/31/2016	65.00	Hart David
3/31/2016	75.00	Weber Scott
3/31/2016	1,012.50	Camper Marcus
3/31/2016	337.50	Lee Robert Derek
3/31/2016	736.17	Binswanger Glass
3/31/2016	200.00	Dean Michael
3/31/2016	12,000.00	Fantastic Systems, Inc.

3/31/2016	112.00	IdentiSys Incorporated
3/31/2016	202.67	Discount School Supply
3/31/2016	70.00	Davis Trina L
3/31/2016	140.00	Martinez Carlos
3/31/2016	135.00	Sampaio Renato
3/31/2016	120.00	Jones John Allen
3/31/2016	110.00	McNutt Robert
3/31/2016	48.86	Ward's Science
3/31/2016	860.07	Praxair Distribution Incorporated
3/31/2016	518.25	Seal Tex, Incorporated
3/31/2016	360.00	Brown Joel
3/31/2016	210.00	Soliz Javier
3/31/2016	1,854,953.00	Balfour Beatty Construction, LLC
3/31/2016	120.00	Barrientez Jon
3/31/2016	200.00	Ferrier Keli
3/31/2016	7,693.14	Follett School Solutions, Inc.
3/31/2016	75.00	Brown Patrick
3/31/2016	423.49	Preferred Shipping, Inc.
3/31/2016	214.27	LEGO Education
3/31/2016	1,209.00	Nevill Document Solutions, LLC
3/31/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
3/31/2016	419.93	Orion Telescopes & Binoculars
3/31/2016	840,600.69	Pogue Construction Co., LP
3/31/2016	120.00	SOLIZ MARK
3/31/2016	96.48	USCutter Inc
3/31/2016	300.00	Powers Jo C.
3/31/2016	115.00	Coney Alexander B
3/31/2016	7.50	Tarrant County Tax Assessor-Collector
3/31/2016	50.25	Tarrant County Tax Assessor-Collector
3/31/2016	22.00	Tarrant County Tax Assessor-Collector
3/31/2016	220.00	Tarrant County Tax Assessor-Collector
3/31/2016	220.00	Tarrant County Tax Assessor-Collector
3/31/2016	220.00	Tarrant County Tax Assessor-Collector
3/31/2016	121.25	Tarrant County Tax Assessor-Collector
3/31/2016	183.25	Tarrant County Tax Assessor-Collector
3/31/2016	118.50	Tarrant County Tax Assessor-Collector
3/31/2016	2,964.48	Best Western Abilene Inn & Suites
3/31/2016	2,700.00	Elliott Travel and Tours
3/31/2016	7,437.78	Bradford Management Company of Dallas, Inc.
3/31/2016	189.97	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/31/2016	9,060.00	Balcom Agency
3/31/2016	183.25	Learning A-Z LLC
3/31/2016	330.00	CiCi's Pizza #32 @Cooper & Mayfield
3/31/2016	14,697.50	Tyson Prepared Foods
3/31/2016	7,617.67	Cool Tech A/C Heat & Refrigeration
3/31/2016	211.60	Red The Uniform Tailor
3/31/2016	11,370.50	MCI Foods
3/31/2016	593.80	Lids Team Sports - Use BSN (10281339)
3/31/2016	264.33	Increase Workforce Solutions, LLC
3/31/2016	883.94	Market Point
3/31/2016	842.80	ITSimplify

3/31/2016	2,400.00	Jarzombek Debbie Whitt
3/31/2016	65.00	Gordon Kris
3/31/2016	3,398.00	Clever Items
3/31/2016	289.00	WB American
3/31/2016	360.00	Texas Public Service Association
3/31/2016	3,188.60	Hilton Waco
3/31/2016	3,488.00	A-Gas Americas
3/31/2016	74.00	Campbell Paper Company
3/31/2016	6,200.00	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
3/31/2016	75.00	Larussa Sarah
3/31/2016	150.00	Awadallah Maher
3/31/2016	143.00	Colomb Munde
3/31/2016	145.00	Garcia Tristan
3/31/2016	115.00	Denoski Dennis
3/31/2016	164.00	PODs Enterprises, LLC
3/31/2016	155.00	Bouland Sean
3/31/2016	115.00	Froehlich Karl
3/31/2016	65.00	Landreneau Alex
3/31/2016	115.00	Moore Jimmy
3/31/2016	160.00	Sherry Poteet
3/31/2016	115.00	Kral Cory
3/31/2016	80.00	Alvarado Daniel
3/31/2016	168.72	Wilson Chris
3/31/2016	65.00	Pavliska Josh
3/31/2016	75.00	Baze Kevin
3/31/2016	59.00	Texas Prison Museum
3/31/2016	3,706.56	Doubletree by Hilton
3/31/2016	107.91	La Quinta Inns & Suites
3/31/2016	722.00	Texas Family Career And Community Leaders Of America
3/31/2016	748.00	Family Career & Community Leaders Of America
3/31/2016	184.66	Complete Supply Incorporated
3/31/2016	9,056.00	Braun Beef Company Incorporated
3/31/2016	3,600.00	E M R Elevator Incorporated
3/31/2016	10,530.00	Soccer Corner The
3/31/2016	993.45	BE Publishing
3/31/2016	199.00	Bio Rad Laboratories Incorporated
3/31/2016	512.52	Sally Beauty Supply LLC
3/31/2016	19,949.20	Atmos Energy
3/31/2016	2,035.00	National Retail Federation Foundation
3/31/2016	679.19	Eric Armin Incorporated
3/31/2016	4,727.10	Star Roofing And Sheet Metal
3/31/2016	5,739.25	Sommer Associates L L C
3/31/2016	4,440.63	Hagar Restaurant Service L L C
3/31/2016	216.00	Southern Lock & Supply Company
3/31/2016	169.05	Moore Medical LLC
3/31/2016	157.80	Teacher Direct
3/31/2016	13,978.46	American Partners Amp Llc
3/31/2016	7.40	Bucks Wheel & Equipment Company
3/31/2016	16,760.50	Music & Arts Centers
3/31/2016	2,546.45	A T & T Acct 817 314-9412 412
3/31/2016	9,450.00	Byrne Brothers Foods Incorporate

3/31/2016	393.88	Arlington Independent School District - Various
3/31/2016	6,569.96	Texas Association Of School Boards (Various TASXXXX)
3/31/2016	8,371.00	Academic Supplier
3/31/2016	6,300.00	SAS Technologies LLC
3/31/2016	1,546.52	Results Staffing
3/31/2016	348,183.76	Austin Ribbon & Computer
3/31/2016	318.00	International Baccalaureate
3/31/2016	376.90	City Of Dalworthington Gardens
3/31/2016	179.40	Dealers Electrical Supply Company
3/31/2016	277.33	Fisher Science Education
3/31/2016	28.71	Flinn Scientific
3/31/2016	54.60	Commercial Recorder
3/31/2016	578.73	Gopher Sport Equipment
3/31/2016	470.51	Lucks Music Library
3/31/2016	702.77	Midwest Technology Products Tx0025
3/31/2016	2,194.36	Nasco
3/31/2016	71.93	National School Products
3/31/2016	355.80	Paxton Patterson L L C
3/31/2016	2,509.13	Perma Bound
3/31/2016	289.54	Pollock Paper Distributors
3/31/2016	40.14	Pyramid School Products
3/31/2016	1,801.08	Sargent Welch L L C
3/31/2016	22,455.43	Sentinel The Alarm Company
3/31/2016	484.00	Nystrom Education/Social Studies School Service
3/31/2016	17,078.90	Sysco Dallas Incorporated
3/31/2016	480.00	Texas Association Of School Boards (Various TASXXXX)
3/31/2016	368.96	Unifirst Holdings(A/R 01550)
3/31/2016	50.00	Seguin High School
3/31/2016	1,096.97	United Educators Association
3/31/2016	6.92	Texas United School Employees Local 100
3/31/2016	197.96	United States Department Of Education
3/31/2016	679.38	Truman Tim Chapter 13 Trustee
3/31/2016	24.66	Association Of Texas Technology Education
3/31/2016	211.84	California State Disbursement Unit
3/31/2016	254.50	Pam Bassel Chapter 13 Trustee
3/31/2016	241.15	Child Support Division - Johnson County
3/31/2016	100.00	United States Treasury
3/31/2016	390.92	Powers Tom Chapter 13 Trustee
3/31/2016	10,598.62	Educational Employees Credit Union
3/31/2016	15.07	National Educational Association
3/31/2016	3.36	Texas State Teachers Association
3/31/2016	27.41	Texas State Teachers Association
3/31/2016	2,988.00	Richard Albus
3/31/2016	1,440.00	James Green
3/31/2016	1,728.00	Bryant Grice
3/31/2016	440.00	Travis Horton
3/31/2016	1,000.00	Soroush Khoshroo
3/31/2016	90.00	Sharon Miller
3/31/2016	875.00	Cathy Ownby
3/31/2016	1,025.00	Tiffany Petry
3/31/2016	90.00	Christopher Proctor

3/31/2016	448.00	Beverly Self
3/31/2016	90.00	Lynne Varelans
3/31/2016	720.00	Sarah Vaughn
3/31/2016	2,304.00	Lee Whitehead
3/31/2016	384.00	Ashley Williams
3/31/2016	650.00	Amy Wood
3/31/2016	2,664.00	Michelle Boyko
3/31/2016	1,530.00	Larry Cure
3/31/2016	194.06	Home Depot U.S.A., Inc.
3/31/2016	41,001.31	Jennie O Foods Incorporated
3/31/2016	7,492.85	Texas Furniture Source Incorporated
3/31/2016	1,000.00	Country Critters
3/31/2016	131.30	Office Depot Acct #52200189
3/31/2016	11,599.50	Benchmark Education Company
3/31/2016	113.97	Verizon Wireless Acct #H1-793234
3/31/2016	1,713.18	Pearson Education Incorporated
3/31/2016	238.64	Costco Wholesale Incorporated
3/31/2016	838.27	R & H Parts And Service
3/31/2016	1,199.95	Apple Computer Incorporated Qisv #1942404110104/74005
3/31/2016	466.27	C D Hartnett Company
3/31/2016	14,014.75	EBS(Educational Based Services) Healthcare
3/31/2016	68.49	Fed Ex
3/31/2016	5,527.33	Northwest Propane Gas Company
3/31/2016	2,000.00	Metcalf Linda PhD
3/31/2016	86,623.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
3/31/2016	1,500.00	Salvation Army North Texas YET
3/31/2016	115.00	Allen Samuel M
3/31/2016	405.00	Shea Eunice
3/31/2016	16.66	Nevill Document Solutions, LLC
3/31/2016	3,996.35	RD Lawns LLC
3/31/2016	932.58	Excell Electrical Contractors Inc
3/31/2016	737.90	Dr Pepper Snapple Group
3/31/2016	3,256.00	Valley Speech Language and Learning Center
3/31/2016	1,500.00	Reserve Account - L H S Pitney Bowes
3/31/2016	178.53	Eric Armin Incorporated
3/31/2016	3,446.22	A T & T Acct 817 314-9412 412
3/31/2016	20.00	National Forensic League/National Speech & Debate Assoc
3/31/2016	348.00	North Central Texas Technology Education Association
3/31/2016	320.00	Dramatists Play Service Acct
3/31/2016	192.92	Nasco
3/31/2016	17,408.25	Texas Interpreting Services, LLC
3/31/2016	209,575.03	Hiland Dairy Foods
3/31/2016	6,220.11	Texas Furniture Source Incorporated
4/1/2016	14.85	Jacquita Brown
4/1/2016	50.00	A Leenhouts
4/1/2016	75.00	Ryan Rives
4/1/2016	8,291.66	Kurz & Company
4/4/2016	1,332.00	Michelle Boyko
4/4/2016	2,304.00	Lee Whitehead
4/4/2016	828.00	Ronda Sherrill
4/4/2016	1,460.16	Doubletree by Hilton

4/4/2016	14,054.04	Texas State Library and Archives Commission
4/4/2016	414.00	Christine Cleger
4/4/2016	1,530.00	Larry Cure
4/4/2016	1,440.00	James Green
4/4/2016	90.00	Sharon Miller
4/4/2016	90.00	Christopher Proctor
4/4/2016	90.00	Lynne Varelans
4/4/2016	500.00	Lee High School Theatre Booster Club
4/4/2016	500.00	Lee High School Theatre Booster Club
4/4/2016	3,767.04	Quality Suites
4/4/2016	6,872.24	Crowne Plaza Memphis Downtown
4/5/2016	168.00	Lowes Kathy M
4/7/2016	119.93	Tricia Alford
4/7/2016	84.78	Jennifer Allen
4/7/2016	40.99	Ravonne Allmon-Smith
4/7/2016	58.65	Bruce Barrs
4/7/2016	36.56	Tyler Boswell
4/7/2016	60.61	Cheryl Boyland
4/7/2016	40.77	Julie Callaway
4/7/2016	126.90	Kathy Cummings
4/7/2016	107.95	John Darwin
4/7/2016	131.00	Patricia Frey
4/7/2016	100.49	Arely Frias
4/7/2016	102.71	Marisol Garcia
4/7/2016	116.03	Amy Gresham
4/7/2016	66.22	Daniel Helm
4/7/2016	40.54	Angela Hernandez
4/7/2016	128.20	Cheryl Hodge
4/7/2016	162.50	Jim Holland
4/7/2016	212.06	Maci Holloway
4/7/2016	54.86	Patricia Holt
4/7/2016	196.54	Melodie Hrabak
4/7/2016	42.77	Hayley Hudspeth-Coleman
4/7/2016	122.02	Sharon Jensen
4/7/2016	91.71	Clinton Kerr
4/7/2016	87.21	Thao Le
4/7/2016	93.31	Paula Long
4/7/2016	227.59	Loretta Lorincz
4/7/2016	204.44	Jimmy Lowrance
4/7/2016	38.98	Tauna Lowry
4/7/2016	89.48	Pamela Mann
4/7/2016	131.00	Andrea Martin-Horne
4/7/2016	128.79	Rebecca McElroy
4/7/2016	131.00	Dorothy McKinney
4/7/2016	130.99	Gregory Meeks
4/7/2016	21.49	Annette Minnerly
4/7/2016	178.42	Douglas Piercy
4/7/2016	51.19	Richard Posner
4/7/2016	67.88	Jana Pounds
4/7/2016	202.53	Enrique Quinones
4/7/2016	69.01	William Reed

4/7/2016	64.31	Joseph Reeves
4/7/2016	182.14	Johnnie Reynolds
4/7/2016	63.77	Patricia Ruhnke
4/7/2016	132.79	Sandra Schermerhorn
4/7/2016	171.99	Robert Sessions
4/7/2016	82.03	Pamela Shinogle
4/7/2016	32.78	Shawn Shockler
4/7/2016	32.86	Shaun Thompson
4/7/2016	70.27	Mandine Trousil
4/7/2016	29.83	Eugenia Waddis-Shaw
4/7/2016	170.96	Charlotte Winburn
4/7/2016	158.54	Steven Wurtz
4/7/2016	17.60	Tina Baze
4/7/2016	429.98	Henry Brown
4/7/2016	42.49	Lee Copeland
4/7/2016	95.62	Kristi Eisenhaur
4/7/2016	54.05	James Fears
4/7/2016	82.30	Larry Gibson
4/7/2016	50.22	Corey Golomb
4/7/2016	140.13	Melodie Hrabak
4/7/2016	46.63	Darrine Molina
4/7/2016	44.10	Angela Nowell
4/7/2016	49.42	Kimberly Paylor
4/7/2016	43.76	Jennifer Stein
4/7/2016	120.00	Holly Brewer
4/7/2016	178.60	Christi Buell
4/7/2016	406.10	Firehouse Subs
4/7/2016	41.52	Monarch Trophy Studio
4/7/2016	200.00	Education Logistics Incorporated
4/7/2016	217.80	Human Relations Media
4/7/2016	151.51	Grainger Industrial Supply
4/7/2016	1,483.25	Qep Incorporated
4/7/2016	25.00	Valiant National AV Supply
4/7/2016	970.58	Lectorum Publications Incorporated
4/7/2016	442.50	Casa Manana
4/7/2016	2,000.72	Home Depot U.S.A., Inc.
4/7/2016	185.63	Xerox Corporation
4/7/2016	4,702.31	Kroger Texas LP
4/7/2016	14,525.00	Jennie O Foods Incorporated
4/7/2016	3,169.30	Alternator Service, Inc.
4/7/2016	388.50	Pitney Bowes
4/7/2016	5.00	Texas Department Of Public Safety
4/7/2016	5.00	Texas Department Of Public Safety
4/7/2016	560.00	Aware Foundation
4/7/2016	100.00	Boys & Girls Club Of Arlington Incorporated
4/7/2016	1,107.40	McGraw-Hill School Education, LLC
4/7/2016	155.25	Fort Worth Zoo
4/7/2016	220.00	Fort Worth Zoo
4/7/2016	2,889.37	Dell Marketing ***Qisv #174264616805400
4/7/2016	1,610.28	Texas Furniture Source Incorporated
4/7/2016	32,861.44	Masters Distribution Systems

4/7/2016	6,856.18	Barnes & Noble Bookstore Store # 2027
4/7/2016	1,184.00	Arctic Warehouse Facility Repair
4/7/2016	1,061.20	Electronix Express
4/7/2016	1,821.05	Cowtown Bus Charters Incorporated
4/7/2016	6,000.00	Abdo Publishing Company
4/7/2016	63.77	Jason's Deli Account #A03060TE
4/7/2016	69.00	Kelvin Electronics
4/7/2016	8,549.07	Trane
4/7/2016	103.98	Batteries Plus
4/7/2016	1,780.00	L I S C O Sports Limited Liability Corporation
4/7/2016	5,707.30	Multi Health Systems Incorporated
4/7/2016	215.64	National Science Teachers Association
4/7/2016	125.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
4/7/2016	486.00	Log Cabin Village
4/7/2016	6,034.75	Maxwell Medals & Awards
4/7/2016	140.40	Airgas Southwest Incorporated
4/7/2016	50,815.51	Schwans Food Service Incorporated
4/7/2016	36,773.55	Office Depot Acct #52200189
4/7/2016	3,003.96	M & A Technology Incorporated
4/7/2016	14,757.07	Moak Casey & Associates Incorporated
4/7/2016	46,359.50	Benchmark Education Company
4/7/2016	2,334.92	Enterprise Rent A Car
4/7/2016	26,163.00	Land O Lakes Incorporated
4/7/2016	83,262.23	C D W Government Incorporated
4/7/2016	71,266.50	Landtec Engineers Llc
4/7/2016	13,300.00	Unipak Corporation
4/7/2016	1,425.00	University Of Texas At Arlington
4/7/2016	2,977.79	1 A Fire & Domestic Testing
4/7/2016	4,450.00	Wayne Burak And Associates Incorporated
4/7/2016	4,866.83	S H I Government Solutions Incorporated
4/7/2016	6,507.43	Mackin Educational Resources
4/7/2016	7.00	Tx Dept of Public Safety
4/7/2016	1,319.44	Costco Wholesale Incorporated
4/7/2016	4,217.20	Aerowave Technologies
4/7/2016	386.88	Delcom Group Qisv #1452917308000
4/7/2016	2,620.00	Reliable Paving Incorporated
4/7/2016	167.50	R & H Parts And Service
4/7/2016	184.46	School Nurse Supply
4/7/2016	188.95	University Computers Incorporated
4/7/2016	2,433.60	Interboro Packaging Corporation
4/7/2016	300.00	Thomson West (Thomas Reuters or West Group)
4/7/2016	89,109.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/7/2016	34.05	Library Store Incorporated The
4/7/2016	13,489.95	DataStarUSA Inc Qisv #1751807244600
4/7/2016	380.33	Pitsco Education
4/7/2016	310.83	Abilene Independent School District
4/7/2016	717.00	Bureau Of Education & Research
4/7/2016	1,279.50	Shiffler Equipment Sales Incorporated
4/7/2016	436.13	Insect Lore Products
4/7/2016	160.00	Accurate Tune
4/7/2016	2,403.62	City Of Grand Prairie

4/7/2016	187.60	Marco Products Incorporated
4/7/2016	232.29	Saddleback Educational Publishing, Incorporated
4/7/2016	4,664.00	Interstate Music Supply
4/7/2016	517.19	Super Duper Publications
4/7/2016	300.00	Bell L D High School
4/7/2016	2,745.14	Child Care Associates Incorporated
4/7/2016	498.19	Mardel Incorporated
4/7/2016	5,791.81	Aetna Us Healthcare
4/7/2016	210.00	University Interscholastic League
4/7/2016	300.00	Xencom Facility Management Llc
4/7/2016	360.00	Welch John
4/7/2016	75.00	Freiling Walt
4/7/2016	75.00	Copeland Michael
4/7/2016	314,796.03	Huckabee and Associates Incorporated
4/7/2016	4,127.00	Smart Group Systems
4/7/2016	872.39	Staples Advantage
4/7/2016	451.00	Steagall Oil Company
4/7/2016	19,762.28	Trinity Armored Security, Inc
4/7/2016	192.00	3-C Technology
4/7/2016	45.00	Alford Allen
4/7/2016	360.00	Hawthorne Jared
4/7/2016	220.00	Clegg Monty
4/7/2016	220.00	Reddehase Steve
4/7/2016	345.00	Clay Destry L
4/7/2016	74.95	VEX Robotics Inc.
4/7/2016	75.00	Wagner Tom
4/7/2016	115.00	Thompson Darryl
4/7/2016	75.00	Pearce Danny
4/7/2016	875.00	Sports Field Solutions L L C
4/7/2016	60.93	Fed Ex
4/7/2016	154.30	FSG
4/7/2016	22,042.77	Mansfield Oil Company
4/7/2016	500.00	National Step Show Alliance
4/7/2016	8,946.72	Luxor Staffing
4/7/2016	17,828.22	Northwest Propane Gas Company
4/7/2016	105.00	Lommel Donald
4/7/2016	185.60	American Acrylics USA LLC
4/7/2016	170.00	Kincheloe R Michael
4/7/2016	2,646.60	Logisoft Computer Products LLC
4/7/2016	2,904.54	TelePacific Communications (formerly Tel West Network Svc)
4/7/2016	115.00	Durany Daniel
4/7/2016	115.00	Harper Brett
4/7/2016	194.70	Childress ISD Athletics
4/7/2016	552.00	Independent Hardware Incorporated
4/7/2016	2,254.58	Heat Transfer Solutions
4/7/2016	75.00	Billingsley Scott
4/7/2016	2,340.79	Heinz North America - **Use Vendor# 10282115**
4/7/2016	202.14	Oriental Trading Company
4/7/2016	18,816.00	Western Paper
4/7/2016	1,615.00	Automatic Sprinkler of Texas Incorporated
4/7/2016	230.00	Carter Chris

4/7/2016	1,500.00	Lake Ridge Golf Center
4/7/2016	44.28	Ryder Transportation Services
4/7/2016	115.00	Kiene Karl
4/7/2016	225.00	Cook Christopher
4/7/2016	1,170.00	Dunlap Kirk D
4/7/2016	360.00	Quintanilla Alejandro II
4/7/2016	150.00	Owens William George
4/7/2016	125.00	Moore Stephen J
4/7/2016	9,479.00	Sam Ash Quikship Corp
4/7/2016	238.00	Hardin Computer
4/7/2016	110.00	Cain Ashlee
4/7/2016	185.00	Walker Jarvis
4/7/2016	115.00	Williams Vance
4/7/2016	345.00	Wesley Mark A
4/7/2016	75.00	Loyd Samuel
4/7/2016	180.00	Clough Richard
4/7/2016	75.00	Long Steve
4/7/2016	75.00	Adkins Jim
4/7/2016	115.00	Bradburry David
4/7/2016	75.00	Dykstra Chris
4/7/2016	115.00	Heldman Bonnie
4/7/2016	75.00	Kervin Rick
4/7/2016	1,050.00	Baker Richard (Rick)
4/7/2016	427.50	Brown Sylvester III
4/7/2016	75.00	Atkinson Richard
4/7/2016	225.00	Washington Varandas
4/7/2016	75.00	Weber Scott
4/7/2016	75.00	Dobbs Mark
4/7/2016	75.00	McMahon Bob
4/7/2016	85,721.28	Hiland Dairy Foods
4/7/2016	337.50	Camper Marcus
4/7/2016	337.50	Lee Robert Derek
4/7/2016	107.58	School Outfitters LLC
4/7/2016	360.00	Durham Dustin J
4/7/2016	100.00	Aquatic Solutions
4/7/2016	200.00	Global Asset
4/7/2016	720.00	Binswanger Glass
4/7/2016	76,806.00	Virtucom, Incorporated
4/7/2016	9,414.18	SC Fuels
4/7/2016	675.00	Grant-Brooks Jonathan Lee
4/7/2016	587.00	SpellingCity.com Incorporated
4/7/2016	75.00	Roland Steve
4/7/2016	20.95	Parna Bissell & Associates
4/7/2016	1,732.50	GradeCam Corporation **DO NOT USE. SEE V#10282225**
4/7/2016	12,000.00	Gibson Consulting Group Incorporated
4/7/2016	27,440.00	Studer Group LLC
4/7/2016	360.00	Baskin Benajah
4/7/2016	195.00	Lead4Ward LLC
4/7/2016	105.00	Coronado Patricia
4/7/2016	2,550.00	National Student Clearinghouse
4/7/2016	200.00	Wright Reginal

4/7/2016	2,299.00	Nuts and Bolts Hardware
4/7/2016	230.00	Giesler Art
4/7/2016	75.00	Davidenko Scott
4/7/2016	170.00	Schmidt Gary
4/7/2016	75.00	Gutierrez Abel Jr
4/7/2016	275.20	Kikkoman International Inc
4/7/2016	14,157.77	Kurz & Company
4/7/2016	820.86	Best Buy Stores LP
4/7/2016	336.00	USA Buttons Incorporated
4/7/2016	130.00	Allen Samuel M
4/7/2016	360.00	Brown Joel
4/7/2016	2,792.35	Aldridge Enterprises
4/7/2016	125.00	Hutson Justin Thomas
4/7/2016	230.00	Windschitl Robert J
4/7/2016	300.00	Ferrier Keli
4/7/2016	65.00	Lindsey Jack A
4/7/2016	195.00	AlphaGraphics(previously Swifty Solutions)
4/7/2016	65.00	Patton Sam
4/7/2016	300.00	Glenn Philip Roy
4/7/2016	3,751.40	Follett School Solutions, Inc.
4/7/2016	75.00	Brown Patrick
4/7/2016	15,387.00	Lone Star Furnishings LLC
4/7/2016	75.00	Duerson Mike
4/7/2016	2,952.50	Cornerstone Staffing
4/7/2016	450.00	Helen Meacham Rogers
4/7/2016	115.00	Kessler Mike
4/7/2016	17,092.63	LEGO Education
4/7/2016	2,878.68	Nevill Document Solutions, LLC
4/7/2016	746.63	Tee's for Texas
4/7/2016	175.99	McAlister's Deli
4/7/2016	3,996.35	RD Lawns LLC
4/7/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
4/7/2016	250.00	Agorichas Debra M
4/7/2016	711.73	San Mar Corporation
4/7/2016	177,584.69	LBL Architects, Inc.
4/7/2016	688.68	Jenkins Jackie R
4/7/2016	1,597.01	Williams Gabriella
4/7/2016	300.00	Rinn Thomas
4/7/2016	110.00	Arreguin Ramon
4/7/2016	12,522.00	SupplyWorks
4/7/2016	115.00	Newman Dana
4/7/2016	75.00	SCHUSTER AARON
4/7/2016	230.00	Koeberlein Jim
4/7/2016	9,500.00	FAYHA Management LLC
4/7/2016	74.00	Massey Services Inc.
4/7/2016	65.00	SWINEA LARRY
4/7/2016	6,165.74	KAI TEXAS
4/7/2016	345.95	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/7/2016	300.00	Steel Inspectors of Texas, Inc.
4/7/2016	408.70	Triumph Learning LLC
4/7/2016	420.00	Air Performance Service Inc

4/7/2016	4,627.05	Entrust One Facility Services Inc
4/7/2016	1,398.80	Blue Moose Apparel (DO NOT USE. SEE #10282114)
4/7/2016	208.47	CiCi's Pizza #32 @Cooper & Mayfield
4/7/2016	198.00	MobyMax, LLC
4/7/2016	1,165.64	Red The Uniform Tailor
4/7/2016	58,143.00	Aryzta LLC
4/7/2016	1,462.56	Elliott Staffing Services, Inc.
4/7/2016	3,307.92	Increase Workforce Solutions, LLC
4/7/2016	2,172.15	ITSimplify
4/7/2016	764.95	Terrapin Software
4/7/2016	4,950.00	Thomas Van Soelen
4/7/2016	1,200.00	Jarzombek Debbie Whitt
4/7/2016	414.90	Dr Pepper Snapple Group
4/7/2016	400.00	Duncanville ISD Athletics - Track Entries
4/7/2016	140.00	Tiger Direct
4/7/2016	296.00	Campbell Paper Company
4/7/2016	300.00	Tracy Carroll
4/7/2016	670.85	Smartsheet.com, Inc.
4/7/2016	100.00	Lajoie Tamera Marie
4/7/2016	4,035.68	Michelle Lazette Lenear-Stimpson
4/7/2016	115.00	Manning Jasper E
4/7/2016	300.00	Hardy Clinton
4/7/2016	4,500.00	Amorae Daylett
4/7/2016	230.00	Denoski Dennis
4/7/2016	180.00	Lampkin Jeremy
4/7/2016	75.00	Postema Andy
4/7/2016	300.00	Brown Joshua Ray
4/7/2016	60.00	Googe Henry C III
4/7/2016	130.00	Froehlich Karl
4/7/2016	555.00	Moore Jimmy
4/7/2016	75.00	Turner Danny
4/7/2016	280.00	Bosworth Papers
4/7/2016	642.00	Plant Interscapes, Inc.
4/7/2016	310.00	Pavliska Josh
4/7/2016	75.00	Baze Kevin
4/7/2016	2,920.32	Doubletree by Hilton
4/7/2016	499.00	Rehab Seminars
4/7/2016	5,400.00	Hillco Partners L L C
4/7/2016	13,347.20	Stetson And Associates Incorporated
4/7/2016	247.00	I B M Corporation
4/7/2016	393.00	Movie Licensing USA
4/7/2016	1,636.63	E M R Elevator Incorporated
4/7/2016	4,518.58	Flippen Group The
4/7/2016	75.00	Tarrant County Public Health
4/7/2016	240.72	Austin Turf & Tractor
4/7/2016	280.04	Hobby Lobby Store #175
4/7/2016	523.96	Atmos Energy
4/7/2016	35.20	Eric Armin Incorporated
4/7/2016	15.95	Teacher Created Resources(Blue Star Education)
4/7/2016	263.25	Camcor Incorporated
4/7/2016	7,999.74	Sommer Associates L L C

4/7/2016	173.44	Hagar Restaurant Service L L C
4/7/2016	197.61	Sam Pack's Five Star Ford
4/7/2016	1,444.40	Sam Pack's Five Star Ford
4/7/2016	89,749.00	Caldwell Country Chevrolet
4/7/2016	2,022.80	Southern Lock & Supply Company
4/7/2016	234.01	Teacher Direct
4/7/2016	350.00	American Partners Amp Llc
4/7/2016	2,219.08	Music & Arts Centers
4/7/2016	525.00	Fuhr Incorporated
4/7/2016	4,284.13	Woodcraft
4/7/2016	816.00	Texas Discovery Gardens In Fair Park
4/7/2016	18,589.50	Byrne Brothers Foods Incorporate
4/7/2016	6,819.35	Arlington Independent School District - Various
4/7/2016	99.19	Arlington Independent School District - Various
4/7/2016	385.25	Arlington Independent School District - Various
4/7/2016	80.50	Arlington Independent School District - Various
4/7/2016	18,894.50	Cargill Kitchen Solutions Incorporated
4/7/2016	908.00	Simplex Grinnell
4/7/2016	544.26	Abuelos International LP
4/7/2016	12,568.60	Academic Supplier
4/7/2016	495.00	NCS Pearson Incorporated
4/7/2016	13,619.55	Sheraton - various
4/7/2016	1,124.87	NCS Pearson Incorporated
4/7/2016	2,800.00	SAS Technologies LLC
4/7/2016	286,447.41	Austin Ribbon & Computer
4/7/2016	1,552.80	Houghton Mifflin Harcourt Publishing Company
4/7/2016	1,507.76	American Tire Distributors
4/7/2016	16.76	North Texas Tollway Authority
4/7/2016	2,379.30	City Of Arlington Mailstop
4/7/2016	290,058.22	City Of Arlington Mailstop
4/7/2016	69.95	U S Toy/ Constructive Playthings
4/7/2016	229.00	Arlington Camera Incorporated
4/7/2016	638.99	Education Service Center Region
4/7/2016	45.73	Flinn Scientific
4/7/2016	166.40	Commercial Recorder
4/7/2016	1,645.14	Gopher Sport Equipment
4/7/2016	33.40	Melody House Publ Company
4/7/2016	3,568.20	Midwest Technology Products Tx0025
4/7/2016	27.95	Music In Motion
4/7/2016	2,503.21	Nasco
4/7/2016	487.00	Norcostco Texas Costume Incorporated
4/7/2016	1,190.00	Perfection Learning Corporation
4/7/2016	736.80	Pollock Paper Distributors
4/7/2016	7,441.45	Pyramid School Products
4/7/2016	4,377.48	Sargent Welch L L C
4/7/2016	113.40	Sentinel The Alarm Company
4/7/2016	975.00	H D Snow & Son Housemoving Incorporated
4/7/2016	16,460.00	Sysco Dallas Incorporated
4/7/2016	425.86	Unifirst Holdings(A/R 01550)
4/7/2016	490.00	Trinity High School
4/7/2016	78.77	United Parcel Service

4/7/2016	2,823.00	Chas F Williams Company Incorporated
4/7/2016	150.00	Arlington High School 001
4/7/2016	1,888.00	Andrew Barrett
4/7/2016	3,996.00	Michelle Boyko
4/7/2016	174.00	Eric Buechele
4/7/2016	48.00	Rodney Copenhaver
4/7/2016	1,200.00	Michele Davda
4/7/2016	440.00	Travis Horton
4/7/2016	1,296.00	Devin Jenson
4/7/2016	522.00	Jeffery Plemons
4/7/2016	1,600.00	Jacquelyn Robinius
4/7/2016	174.00	Gary Webb
4/7/2016	464.00	Karen Will
4/7/2016	1,700.00	Deshonique Williams
4/7/2016	1,300.00	Sarah Wooley
4/7/2016	4,000.00	Marvin Wooten
4/7/2016	1,004.26	United Educators Association
4/7/2016	6.67	Texas United School Employees Local 100
4/7/2016	85.00	Commonwealth Of Massachusetts
4/7/2016	27.23	Association Of Texas Technology Education
4/7/2016	136.83	United States Department of Treasury - Debt Management Services
4/7/2016	435.00	Pam Bassel Chapter 13 Trustee
4/7/2016	4,005.00	Educational Employees Credit Union
4/7/2016	18.75	National Educational Association
4/7/2016	2.50	Texas State Teachers Association
4/7/2016	21.10	Texas State Teachers Association
4/7/2016	72.75	Sherry Lim
4/7/2016	57.75	Mariana Ortega De Mendez
4/7/2016	957.00	David Amis
4/7/2016	600.00	Amy Croft
4/7/2016	3,587.46	Kroger Texas LP
4/7/2016	3,900.00	Interquest Detection Canines Of North Texas
4/7/2016	545.00	River Legacy Foundation
4/7/2016	76.23	Jason's Deli Account #A03060TE
4/7/2016	4,625.00	Bilingual Education Association Of The Metroplex
4/7/2016	365.76	Office Depot Acct #52200189
4/7/2016	4,595.26	C D W Government Incorporated
4/7/2016	250.00	Won-Door Corporation
4/7/2016	218.02	School Nurse Supply
4/7/2016	186.57	Amazon.Com
4/7/2016	280.00	Texas Library Association
4/7/2016	425.97	Baudville
4/7/2016	395.00	Association For Comensatory Educators Of Texas
4/7/2016	400.00	Texas Energy Managers Association
4/7/2016	498.65	Oriental Trading Company
4/7/2016	360.00	Loeffler Steve
4/7/2016	171.00	Texas Interpreting Services, LLC
4/7/2016	150.00	Keller High School Wrestling
4/7/2016	300.00	Gibson Michelle Denise
4/7/2016	2,105.00	Commission of Adult Basic Education (COABE)
4/7/2016	12,664.10	Follett School Solutions, Inc.

4/7/2016	15,403.88	Cornerstone Staffing
4/7/2016	5,596.50	Cornerstone Staffing
4/7/2016	1,792.10	LEGO Education
4/7/2016	174.99	DFW Camper Corral Inc
4/7/2016	2,500.00	Peyco Southwest Realty, Inc.
4/7/2016	675.00	The Breakthrough Coach
4/7/2016	120.00	Brandon Cameron
4/7/2016	830.26	Aanenson, Jobob
4/7/2016	1,020.00	Mansfield High School Booster Club
4/7/2016	310.00	Landreneau Alex
4/7/2016	50.00	South Central Association for Language and Learning Technology (SOCALLT
4/7/2016	14,677.21	Stetson And Associates Incorporated
4/7/2016	574,517.75	Constellation Energy
4/7/2016	7,024.01	Newcomers Center #008
4/7/2016	40.00	Spirit Threads
4/7/2016	2,522.46	American Medical Response
4/7/2016	20.80	Burmax Company Incorporated
4/7/2016	183.50	First Advantage Background Services
4/7/2016	216.00	Academic Supplier
4/7/2016	111.48	Pyramid School Products
4/7/2016	79.38	United Parcel Service
4/7/2016	12.00	Office Depot Acct #52200189
4/7/2016	1,154.82	City Of Grand Prairie
4/7/2016	469.49	Atmos Energy
4/7/2016	125.00	Karen Kenaston-French
4/7/2016	458.18	Academic Supplier
4/7/2016	130.00	Bilingual Education Association Of The Metroplex
4/7/2016	172.85	Federal Express Corporation (Various Accts)
4/11/2016	600.00	Christine Cleger
4/11/2016	4,320.00	Phyllis Dean
4/11/2016	440.00	Travis Horton
4/11/2016	1,134.00	Ami Motsenbocker
4/11/2016	365.00	Association For Comensatory Educators Of Texas
4/11/2016	83,088.52	City Of Arlington Mailstop
4/11/2016	4,204.80	Moses Palmer Howell Llp Attorneys At Law
4/11/2016	539.90	Bernd Mac
4/11/2016	150.00	United Way Arlington
4/12/2016	550.00	University Of Texas At Arlington
4/12/2016	690.00	Casa Manana
4/12/2016	18,309.31	1 A Fire & Domestic Testing
4/12/2016	9,519.00	Academic Supplier
4/13/2016	960.00	Dallas World Aquarium
4/13/2016	1,000.00	Chick-fil-A North Collins Street
4/14/2016	39.13	Abdulkadir Adan
4/14/2016	43.96	Dustyn Alexander
4/14/2016	248.05	Shanna Allen
4/14/2016	47.15	Gema Almaguer
4/14/2016	30.18	Veronica Almendarez
4/14/2016	110.97	Heather Andrews
4/14/2016	22.52	Isaac Ayugi
4/14/2016	100.71	Kevin Barlow

4/14/2016	430.08	Christopher Barnes
4/14/2016	199.00	Sarah Bergen
4/14/2016	187.34	Angel Briseno
4/14/2016	72.09	Cynthia Brown
4/14/2016	196.51	Sherrill Burgdorf
4/14/2016	81.92	Debra Burnette
4/14/2016	62.21	Julie Callaway
4/14/2016	58.81	Doris Campbell
4/14/2016	144.61	Carol Chaligne
4/14/2016	177.98	Bruce Chambers
4/14/2016	46.22	Marcy Chesebro
4/14/2016	32.67	Sarah Christian
4/14/2016	53.25	Lisa Clark
4/14/2016	30.62	Mary Cliborn
4/14/2016	973.64	Leah Conrad
4/14/2016	25.88	Connie David
4/14/2016	45.29	Jonni Davis
4/14/2016	67.72	Mary Eaglen
4/14/2016	286.00	Danisha Egans
4/14/2016	131.00	Amanda Ehrlich
4/14/2016	420.54	Gloria Fielding
4/14/2016	56.11	Clara Flores
4/14/2016	90.00	Maria Fonseca
4/14/2016	40.76	Elizabeth Foreman
4/14/2016	72.09	Daniel Freeman
4/14/2016	84.13	Gloria Garcia
4/14/2016	101.30	Donna Gilbreath
4/14/2016	121.36	Louanne Greer
4/14/2016	88.29	Amy Gresham
4/14/2016	12.82	Rita Guhl
4/14/2016	64.26	Sherry Hall
4/14/2016	101.41	Anthony Hargrove
4/14/2016	102.60	Ronnie Harris
4/14/2016	586.66	Kelly Hastings
4/14/2016	114.05	Lori Heaton
4/14/2016	65.93	Julianne Heldt
4/14/2016	69.77	Daniel Helm
4/14/2016	31.32	Steven Higgs
4/14/2016	113.99	Victor Hinojosa
4/14/2016	95.26	Sarah Holman
4/14/2016	143.80	William Horn
4/14/2016	756.24	Isolina Howard
4/14/2016	87.52	Lisa Hurley
4/14/2016	118.37	Rachel Ibarra
4/14/2016	63.83	Hubert Inness
4/14/2016	51.84	Jon Ivonen
4/14/2016	170.37	Keijuanna Jackson
4/14/2016	20.00	Chasity Johnson
4/14/2016	31.59	Kenneth Johnson
4/14/2016	69.77	Sara Kestenbaum
4/14/2016	68.42	Karin Kliemann

4/14/2016	71.12	Shelly Lansford
4/14/2016	69.07	Carolynne LeNeveu
4/14/2016	71.01	Christopher Lemoine
4/14/2016	65.21	Heather Levine
4/14/2016	40.00	Derrale Lockridge
4/14/2016	164.56	Angelia Lower
4/14/2016	34.51	Tauna Lowry
4/14/2016	30.89	Wellingtone Macandere
4/14/2016	47.15	Yzamara Marroquin
4/14/2016	38.07	Diana Martin
4/14/2016	13.41	Mandy Martin
4/14/2016	40.18	Jeanne Maxwell
4/14/2016	8.32	Guadalupe Miranda
4/14/2016	42.23	Frederick Moore
4/14/2016	215.34	Carol Neff
4/14/2016	56.32	Antrice Newsome
4/14/2016	52.92	Angela Nowell
4/14/2016	103.79	Randy Nyhus
4/14/2016	99.79	Daniel OFarrell
4/14/2016	98.55	Connie Pacheco
4/14/2016	92.14	Jennifer Parkhurst
4/14/2016	41.20	Carolyn Peterson
4/14/2016	30.00	Tiffany Petry
4/14/2016	73.81	Geralyn Pichon-Medlin
4/14/2016	26.45	Marla Pollan
4/14/2016	96.17	Judith Porter
4/14/2016	204.88	Julia Porter
4/14/2016	46.17	Carolyn Powers
4/14/2016	105.98	Carlos Quinones
4/14/2016	41.31	Sandra Redding
4/14/2016	56.00	Tunya Redvine
4/14/2016	23.06	Mary Riordan
4/14/2016	112.70	Jay Roark
4/14/2016	340.51	Corey Robinson
4/14/2016	111.35	Mary Roddy
4/14/2016	89.50	Gary Rodriguez
4/14/2016	21.98	Kimberly Saffold
4/14/2016	30.78	Susan Schadt
4/14/2016	50.27	Tarniesha Scott
4/14/2016	98.93	Eric Smedema
4/14/2016	210.00	Andrew Smith
4/14/2016	38.53	Heather Smith
4/14/2016	117.59	Connie Spence
4/14/2016	45.04	Kathleen Stice
4/14/2016	37.96	Mary Sullivan
4/14/2016	55.73	Shari Sweet
4/14/2016	51.30	Derrick Talton
4/14/2016	131.00	Nathaniel Thames
4/14/2016	143.26	Jeff Thomas
4/14/2016	64.95	Shardonnay Thompson
4/14/2016	45.58	Shawna Turner

4/14/2016	43.47	Gloria Weber
4/14/2016	108.00	Shirley Weber
4/14/2016	17.12	Isabelle Williams
4/14/2016	101.36	Tracey Wittmayer
4/14/2016	100.85	Jerod Zahn
4/14/2016	210.00	Chyrel Zavros
4/14/2016	383.99	Nancy Zayas
4/14/2016	593.32	Eric Zeissig
4/14/2016	42.20	Micaela Zink
4/14/2016	8,606.50	Jerrys Sporting Goods
4/14/2016	1,094.04	Grainger Industrial Supply
4/14/2016	294.75	Qep Incorporated
4/14/2016	759.00	Valiant National AV Supply
4/14/2016	11,750.00	U S Postmaster
4/14/2016	1,435.52	Home Depot U.S.A., Inc.
4/14/2016	78.96	AFP School Supply
4/14/2016	1,116.59	Apex Supply Company
4/14/2016	2,383.31	Kroger Texas LP
4/14/2016	1.93	Kroger Texas LP
4/14/2016	138.42	Moore Supply Company
4/14/2016	137.45	Plank Road Publishing
4/14/2016	5.00	Texas Department Of Public Safety
4/14/2016	5.00	Texas Department Of Public Safety
4/14/2016	1,077.30	Satco Supply
4/14/2016	457.94	Freestyle Photographic Supplies
4/14/2016	469.16	Wieser Educational Incorporated
4/14/2016	4,294.03	McGraw-Hill School Education, LLC
4/14/2016	3,057.30	Galls Incorporated
4/14/2016	212.50	Quality Sound & Communications
4/14/2016	450.00	Knudsen Paul
4/14/2016	517.88	Dell Marketing ***Qisv #174264616805400
4/14/2016	53,017.71	Masters Distribution Systems
4/14/2016	2,527.57	Barnes & Noble Bookstore Store # 2027
4/14/2016	149.00	Fred Pryor Seminars
4/14/2016	258.00	Texas Math And Science Coaches Association
4/14/2016	155.35	Electronix Express
4/14/2016	270.50	Sir Speedy Printing
4/14/2016	90.00	Last Group Enterprises Incorporated
4/14/2016	1,480.00	Visual Impact Specialties
4/14/2016	1,600.00	Trane
4/14/2016	20.00	University Of Texas @ Austin
4/14/2016	8,529.83	FASTSIGNS #10303
4/14/2016	669.90	Reeds Services
4/14/2016	244.50	D & H Distributing Company
4/14/2016	100.00	Y M C A Of Arlington
4/14/2016	346.50	Mica Crane Service Inc
4/14/2016	752.50	Prime Source
4/14/2016	98.83	Youthlight Incorporated
4/14/2016	18,082.31	Schwans Food Service Incorporated
4/14/2016	6,673.79	Hydrotex
4/14/2016	2,000.00	Prologic Technology Systems

4/14/2016	18,677.45	Office Depot Acct #52200189
4/14/2016	589.96	Laerdal Medical Corporation
4/14/2016	250.00	Pianotex
4/14/2016	239.00	Texas Computer Education Association
4/14/2016	1,367.52	M & A Technology Incorporated
4/14/2016	1,428.00	Enterprise Rent A Car
4/14/2016	21,757.00	Land O Lakes Incorporated
4/14/2016	5,280.18	C D W Government Incorporated
4/14/2016	204.00	Wayne Burak And Associates Incorporated
4/14/2016	459.73	Learning Resources
4/14/2016	11,239.05	Mackin Educational Resources
4/14/2016	808.00	Tx Dept of Public Safety
4/14/2016	266.00	Cowboy Towing
4/14/2016	1,699.74	Costco Wholesale Incorporated
4/14/2016	8,713.00	Aerowave Technologies
4/14/2016	453.60	Genesis II Incorporated
4/14/2016	240.67	Affordable Beginner Strings *DO NOT USE**SEE 10282035
4/14/2016	539,113.11	Delcom Group Qisv #1452917308000
4/14/2016	96.90	PCMG Inc. (formerly PC Mall Gov Inc)
4/14/2016	564.00	Project Lead The Way Incorporated
4/14/2016	264.50	Heath Scientific L L C
4/14/2016	585.78	R & H Parts And Service
4/14/2016	404.36	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
4/14/2016	337.58	School Nurse Supply
4/14/2016	87,529.52	J P Morgan Chase Bank
4/14/2016	1,020.00	Miller Uniforms & Emblem Inc
4/14/2016	4,604.62	Amazon.Com
4/14/2016	2,840.00	BrainPop
4/14/2016	779.79	Wedge Supply Incorporated
4/14/2016	450.00	College Board (PSAT Material)
4/14/2016	13,082.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/14/2016	177.89	Library Store Incorporated The
4/14/2016	8,301.88	DataStarUSA Inc Qisv #1751807244600
4/14/2016	354.80	Kimbrough Fire Extinguisher CO, INC
4/14/2016	25,101.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
4/14/2016	996.80	ETA hand2mind Incorporated
4/14/2016	2,205.00	Psat/Nmsqt
4/14/2016	36,878.97	C D Hartnett Company
4/14/2016	293.10	Shiffler Equipment Sales Incorporated
4/14/2016	400.00	Texas Academic Decathlon
4/14/2016	87.70	Insect Lore Products
4/14/2016	1,266.50	Ellison Educational Equipment Incorporated
4/14/2016	215.25	Lee's School Supplies Inc
4/14/2016	1,012.00	Hawthorne Educational Service
4/14/2016	292.57	Super Duper Publications
4/14/2016	825.00	Centerline Supply Limited
4/14/2016	170.62	BMI Educational Service
4/14/2016	2,715.74	Child Care Associates Incorporated
4/14/2016	491.19	Mardel Incorporated
4/14/2016	500.00	Texas Department Of Agriculture
4/14/2016	187.50	University Interscholastic League

4/14/2016	360.00	Welch John
4/14/2016	106,631.45	Huckabee and Associates Incorporated
4/14/2016	240.00	Smart Group Systems
4/14/2016	244.00	Kuta Software LLC
4/14/2016	1,765.00	3-C Technology
4/14/2016	600.00	Gunn Joe
4/14/2016	200.00	Miller Sherry
4/14/2016	60.00	Williams David
4/14/2016	115.00	Wagner Chris
4/14/2016	360.00	Hawthorne Jared
4/14/2016	105.00	Reddehase Steve
4/14/2016	115.00	Clay Destry L
4/14/2016	875.00	Black-eyed Pea Restaurant
4/14/2016	313.24	Accountemps
4/14/2016	90.00	Gibson Cornelius
4/14/2016	65.00	Walls Keith L
4/14/2016	38.45	Apperson Education Products
4/14/2016	82.99	Staples Business Advantage (Technology)
4/14/2016	533.32	Mansfield Oil Company
4/14/2016	11,779.98	Luxor Staffing
4/14/2016	68.01	Howard Company
4/14/2016	5,779.92	Northwest Propane Gas Company
4/14/2016	105.00	Lommel Donald
4/14/2016	3,580.39	Newmark Learning, LLC
4/14/2016	19,000.00	Communities in Schools
4/14/2016	115.00	Durany Daniel
4/14/2016	648.55	Crown Plaza Austin
4/14/2016	75.00	Elliott Shawn
4/14/2016	300.00	Jordan Robert R
4/14/2016	1,200.00	U S Bank
4/14/2016	829.53	Oriental Trading Company
4/14/2016	18,816.00	Western Paper
4/14/2016	2,970.00	Lake Ridge Golf Center
4/14/2016	35,571.50	Texas Interpreting Services, LLC
4/14/2016	360.00	Quintanilla Alejandro II
4/14/2016	32,537.00	Sam Ash Quikship Corp
4/14/2016	105.00	Williams Vance
4/14/2016	105.00	Wesley Mark A
4/14/2016	115.00	Rodrick Marcus
4/14/2016	150.00	Lopez Joe
4/14/2016	200.00	Baker Richard (Rick)
4/14/2016	90.00	Brown Sylvester III
4/14/2016	75.00	Smith Lee
4/14/2016	75.00	Sarap Michael
4/14/2016	200.00	Dolkos Joseph William
4/14/2016	75.00	Dobbs Mark
4/14/2016	675.00	Camper Marcus
4/14/2016	1,350.00	Lee Robert Derek
4/14/2016	360.00	Durham Dustin J
4/14/2016	110.00	Aquatic Solutions
4/14/2016	1,141.92	Daxwell LLC

4/14/2016	59.57	Rhythm Band Instruments LLC
4/14/2016	340.39	Woodwind & Brasswind Inc
4/14/2016	875.00	National Archery in the Schools Program
4/14/2016	71,315.00	Virtucom, Incorporated
4/14/2016	5,257.58	GF Educators, Inc.
4/14/2016	133.00	Lowe's Kathy M
4/14/2016	300.00	Dean Michael
4/14/2016	4,366.00	IdentiSys Incorporated
4/14/2016	9,125.15	Canon Solutions America (formerly Oce V#8259)
4/14/2016	1,800.00	Mann Robert W
4/14/2016	300.00	Wright Reginal
4/14/2016	115.00	Williams Maurice
4/14/2016	38.97	Nuts and Bolts Hardware
4/14/2016	230.00	Spikes Gary
4/14/2016	389.00	SmartSchool Systems LLC
4/14/2016	75.00	Davidenko Scott
4/14/2016	200.00	Stotter Douglas
4/14/2016	75.00	Gutierrez Abel Jr
4/14/2016	362.79	Anderson's It's Elementary
4/14/2016	11,423.40	Kurz & Company
4/14/2016	12.50	Accent Awards & Trophies, LLC
4/14/2016	271.08	Ward's Science
4/14/2016	4,194.60	Best Buy Stores LP
4/14/2016	-	Enviromatic Systems Services
4/14/2016	1,371.50	USA Buttons Incorporated
4/14/2016	115.00	Wagler Keith
4/14/2016	65.00	Allen Samuel M
4/14/2016	4,029,492.48	Balfour Beatty Construction, LLC
4/14/2016	75.00	Lindsey Jack A
4/14/2016	2,742.95	Follett School Solutions, Inc.
4/14/2016	28,927.56	Lone Star Furnishings LLC
4/14/2016	1,479.85	Cornerstone Staffing
4/14/2016	14,672.28	LEGO Education
4/14/2016	41.94	VSC Inc
4/14/2016	3,996.35	RD Lawns LLC
4/14/2016	955.66	Barbier International Inc.
4/14/2016	11,371.94	Houston ISD-Medicaid Finance
4/14/2016	42,273.46	Hahnfeld Hoffer Stanford
4/14/2016	28,675.36	Stantec Architecture, Inc. (SHW Group)
4/14/2016	6,800.00	New Leaders Inc
4/14/2016	743,931.97	Pogue Construction Co., LP
4/14/2016	125.00	Univ of Texas @ Arlington Science Ambassadors
4/14/2016	675.00	H.Y.P.E. Kidz Nation Incorporated
4/14/2016	750.00	Myers Diane
4/14/2016	2,665.00	National Healthcareer Association
4/14/2016	30.00	Tarrant County Tax Assessor-Collector
4/14/2016	3,231.00	Champion USA Group Inc
4/14/2016	75.00	Callanan Kelly
4/14/2016	1,451.20	Berry Ann Thornton
4/14/2016	7,500.00	Safehaven Pest Control, LLC
4/14/2016	115.00	SWINEA LARRY

4/14/2016	50.00	Lopez Carlos Sebastian
4/14/2016	420.00	Rohlin Faith C
4/14/2016	300.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/14/2016	1,429.35	Learning A-Z LLC
4/14/2016	6,392.13	Cool Tech A/C Heat & Refrigeration
4/14/2016	16,316.25	MCI Foods
4/14/2016	607.51	Market Point
4/14/2016	388.07	ITSimplify
4/14/2016	151.98	Just Plastic Boxes
4/14/2016	31,246.60	Spaeth Industries
4/14/2016	616.01	US Games
4/14/2016	115.00	MURRAY CHRIS
4/14/2016	200.00	Pear Deck Inc
4/14/2016	100.00	Thompson Darrell Jr
4/14/2016	745.85	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
4/14/2016	275.64	CID Solutions, LLC
4/14/2016	65.00	Denoski Dennis
4/14/2016	3,692.51	Okapi Educational Publishing, Inc.
4/14/2016	115.00	Holt Corey
4/14/2016	75.00	Lampkin Jeremy
4/14/2016	115.00	Brown Charles
4/14/2016	75.00	Dobbs Glenn
4/14/2016	180.00	Landreneau Alex
4/14/2016	115.00	Pavliska Josh
4/14/2016	900.00	Hotsy Equipment Company
4/14/2016	1,347.24	School Specialty Math
4/14/2016	230.00	Wexler Dennis
4/14/2016	125.00	Valadez Alejandro Garcia
4/14/2016	115.00	Sansom Trey
4/14/2016	125.00	Jurado Oscar
4/14/2016	75.00	Ellis Warren
4/14/2016	758.50	Sodexo Inc (at UTA and TCU)
4/14/2016	587.16	Drury Inn & Suites - San Antonio Northwest
4/14/2016	87.15	Wylie High School
4/14/2016	105.18	Brownwood Independent School District
4/14/2016	553.98	Complete Supply Incorporated
4/14/2016	721.80	Gomez Floor Covering, Inc
4/14/2016	1,705.00	Tarrant County Public Health
4/14/2016	4,528.85	Atmos Energy
4/14/2016	770.00	National Retail Federation Foundation
4/14/2016	1,210.00	Knox Company
4/14/2016	5,000.00	Discovery Education
4/14/2016	2,690.00	Star Roofing And Sheet Metal
4/14/2016	855.00	Jack Rasmussen (Luthier)
4/14/2016	526.50	Camcor Incorporated
4/14/2016	3,132.71	Sommer Associates L L C
4/14/2016	8,512.68	Newcomers Center #008
4/14/2016	4,442.00	W B Hunt Company Incorporated
4/14/2016	66.09	Ricoh Americas Corporation
4/14/2016	469.23	Ricoh Americas Corporation
4/14/2016	90.00	Univ Of Texas @ Arlington Planetarium

4/14/2016	202.60	Moore Medical LLC
4/14/2016	300.00	Nema 3 Electric Incorporated
4/14/2016	1,231.28	Music & Arts Centers
4/14/2016	18,102.97	A T & T Acct 817 314-9412 412
4/14/2016	4,196.68	Woodcraft
4/14/2016	504.59	Language Line Services Incorporated
4/14/2016	25,990.46	Byrne Brothers Foods Incorporate
4/14/2016	6,885.00	Barker & Petsche Publishing LLC
4/14/2016	4,695.00	Conagra Food Sales Incorporated
4/14/2016	1,557.58	Arlington Independent School District - Various
4/14/2016	32,340.00	C H Guenther & Sons Incorporated
4/14/2016	569.00	Academic Supplier
4/14/2016	15,014.95	Houghton Mifflin Harcourt Publishing Company
4/14/2016	18.95	U S Toy/ Constructive Playthings
4/14/2016	5,245.98	Arlington Camera Incorporated
4/14/2016	927.39	Curriculum Associates
4/14/2016	1,737.00	Bolners Fiesta Products Incorporated
4/14/2016	124.80	Commercial Recorder
4/14/2016	575.98	Frey Scientific
4/14/2016	644.01	Gopher Sport Equipment
4/14/2016	215.00	Hal Leonard Publication Corporation
4/14/2016	11,624.01	Midwest Technology Products Tx0025
4/14/2016	2,614.79	Nasco
4/14/2016	208.90	Perfection Learning Corporation
4/14/2016	19,971.75	Pollock Paper Distributors
4/14/2016	1,262.89	Pyramid School Products
4/14/2016	747.25	Sargent Welch L L C
4/14/2016	18,550.00	H D Snow & Son Housemoving Incorporated
4/14/2016	11,177.18	Sysco Dallas Incorporated
4/14/2016	1,640.00	Texas Association Of School Boards (Various TASXXXX)
4/14/2016	368.96	Unifirst Holdings(A/R 01550)
4/14/2016	500.00	Texas State Historical Association
4/14/2016	113.57	United Parcel Service
4/14/2016	98.44	United Parcel Service
4/14/2016	942.97	Chas F Williams Company Incorporated
4/14/2016	24.00	Nichols Junior High 053
4/14/2016	1,091.78	United Educators Association
4/14/2016	6.92	Texas United School Employees Local 100
4/14/2016	210.19	United States Department Of Education
4/14/2016	679.38	Truman Tim Chapter 13 Trustee
4/14/2016	24.66	Association Of Texas Technology Education
4/14/2016	211.84	California State Disbursement Unit
4/14/2016	254.50	Pam Bassel Chapter 13 Trustee
4/14/2016	241.15	Child Support Division - Johnson County
4/14/2016	100.00	United States Treasury
4/14/2016	390.92	Powers Tom Chapter 13 Trustee
4/14/2016	10,598.62	Educational Employees Credit Union
4/14/2016	15.07	National Educational Association
4/14/2016	3.36	Texas State Teachers Association
4/14/2016	27.41	Texas State Teachers Association
4/14/2016	72.00	Sarah Arditti

4/14/2016	500.00	Janet Brown
4/14/2016	522.50	Tashina Calhoun
4/14/2016	360.00	Jacqueline Echols
4/14/2016	72.00	Elizabeth Fieler
4/14/2016	522.50	Courtenay Harris
4/14/2016	522.50	Brenda Long
4/14/2016	504.00	James Monroe
4/14/2016	576.00	Derek Moore
4/14/2016	648.00	Linh Nguyen
4/14/2016	522.50	Matthew Redden
4/14/2016	72.00	Susan Reeder
4/14/2016	72.00	Ryan Willingham
4/14/2016	5.00	Cynthia Arriaga
4/14/2016	5.00	Nayeli Bedolla
4/14/2016	10.00	Christina Ibarra
4/14/2016	50.00	Jana Mulkey
4/14/2016	10.00	Cristina Preciado
4/14/2016	15.00	Stephanie Rodriguez
4/14/2016	15.00	Cecilia Sanchez
4/14/2016	5.00	Patricia Villarreal
4/14/2016	15.00	Maria Villegas
4/14/2016	360.00	Fort Worth Zoo
4/14/2016	7.99	Barnes & Noble Bookstore Store # 2027
4/14/2016	150.00	Bilingual Education Association Of The Metroplex
4/14/2016	724.44	Reeds Services
4/14/2016	882.00	Prime Source
4/14/2016	22.98	Plumbmaster Incorporated
4/14/2016	2,623.00	Parks At Arlington The (General Growth Properties)
4/14/2016	51.88	W T Cox Subscriptions Incorporated
4/14/2016	426.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/14/2016	4,531.13	Ballard & Tighe Incorporated
4/14/2016	14,280.00	Tampa Maid Foods
4/14/2016	1,000.00	Lanpheare Cathy
4/14/2016	293.00	Lowe's Kathy M
4/14/2016	210.00	Lowe's Kathy M
4/14/2016	975.56	Parna Bissell & Associates
4/14/2016	1,676.97	Aldridge Enterprises
4/14/2016	4,524.96	Increase Workforce Solutions, LLC
4/14/2016	1,317.76	Equal Opportunity Schools
4/14/2016	3,590.00	American Classic Tours and Music Festivals
4/14/2016	355.90	Dr Pepper Snapple Group
4/14/2016	6,967.67	Embassy Suites San Antonio Riverwalk-Downtown
4/14/2016	164.00	PODs Enterprises, LLC
4/14/2016	270.00	Trinity River Farm
4/14/2016	15.00	Children at Risk
4/14/2016	32,011.00	Caldwell Country Chevrolet
4/14/2016	2,533.50	Byrne Brothers Foods Incorporate
4/14/2016	107.00	Arlington Independent School District - Various
4/14/2016	100.00	National Forensic League/National Speech & Debate Assoc
4/14/2016	3,470.90	Nasco
4/15/2016	62.27	Shaneiava Fluellen

4/15/2016	65.39	Daniel Reese
4/15/2016	480.00	Dallas World Aquarium
4/15/2016	2,967.87	City Of Arlington Mailstop
4/15/2016	1,554.00	Concentra Medical Centers
4/15/2016	225.00	Enterprise Rent A Car
4/18/2016	5,500.00	Sky Ranch
4/18/2016	168.00	Christine Cleger
4/18/2016	20,117.31	Tarrant County Tax Office
4/19/2016	969,451.91	Balfour Beatty Construction, LLC
4/19/2016	11,501.44	J P Morgan Chase Bank NA
4/19/2016	1,868.56	J P Morgan Chase Bank NA
4/20/2016	304.00	Fort Worth Zoo
4/20/2016	156.00	Fort Worth Zoo
4/20/2016	595.00	Fort Worth Botanic Garden
4/20/2016	324.00	Michael Murphy
4/20/2016	576.00	Renwick Ridgeway
4/20/2016	237.00	Aramark Sports and Entertainment Group, LLC (23-2573588)
4/20/2016	855.00	Casa Manana
4/20/2016	540.00	David Amis
4/20/2016	222.00	Brian Brenner
4/20/2016	5,270.00	Christopher Caldwell
4/20/2016	540.00	Doris Grooms
4/20/2016	37.00	Christine Heath
4/20/2016	1,680.00	Chasity Johnson
4/20/2016	108.00	Jeffery Lowe
4/20/2016	360.00	Tony Newsome
4/20/2016	37.00	Jon Nielsen
4/20/2016	1,120.00	Cathy Ownby
4/20/2016	55.00	David Pellerin
4/20/2016	1,476.00	Jose Pena
4/20/2016	144.00	William Polster
4/20/2016	37.00	Anthony Robinson
4/20/2016	396.00	Eric Ward
4/20/2016	324.00	Gary Webb
4/20/2016	416.00	Amy Wood
4/20/2016	54.47	Monarch Trophy Studio
4/20/2016	289.66	Zep Manufacturing Company
4/20/2016	440.75	Grainger Industrial Supply
4/20/2016	207.47	Qep Incorporated
4/20/2016	118.69	Valiant National AV Supply
4/20/2016	1,218.08	Troxell Communications Incorporated
4/20/2016	475.00	Texas Christian University
4/20/2016	3,174.90	Home Depot U.S.A., Inc.
4/20/2016	1,411.77	Kroger Texas LP
4/20/2016	1,236.90	Alternator Service, Inc.
4/20/2016	1,600.00	Decker Mechanical
4/20/2016	65.75	Satco Supply
4/20/2016	245.00	Rotary Club Of Arlington
4/20/2016	1,080.00	Galls Incorporated
4/20/2016	796.00	Fort Worth Zoo
4/20/2016	474.00	Dell Marketing ***Qisv #174264616805400

4/20/2016	430.20	Association For Supervision & Curriculum Development
4/20/2016	25,464.25	Masters Distribution Systems
4/20/2016	2,542.96	Barnes & Noble Bookstore Store # 2027
4/20/2016	242.94	Veritiv Operating Company (formerly Unisource and Xpedx)
4/20/2016	5,649.50	Arctic Warehouse Facility Repair
4/20/2016	3,190.99	Cowtown Bus Charters Incorporated
4/20/2016	391.53	Jason's Deli Account #A03060TE
4/20/2016	2,409.00	Lone Star Coaches Incorporated
4/20/2016	13,099.49	Trane
4/20/2016	8,852.30	Top Cut Mower Sales And Service
4/20/2016	18,987.16	GT Distributors Incorporated
4/20/2016	111.64	Purchase Power
4/20/2016	1,261.00	Prime Source
4/20/2016	2,079.00	Demidec Resources
4/20/2016	2,997.50	Concentra Medical Centers
4/20/2016	19,015.72	Schwans Food Service Incorporated
4/20/2016	2,948.00	Oticon Incorporated
4/20/2016	175.00	Prologic Technology Systems
4/20/2016	23,902.78	Office Depot Acct #52200189
4/20/2016	7,306.00	Center For Applied Linguistics
4/20/2016	558.00	Texas Computer Education Association
4/20/2016	1,180.34	M & A Technology Incorporated
4/20/2016	1,566.00	Mondo Publishing
4/20/2016	36,380.30	Benchmark Education Company
4/20/2016	362.40	Enterprise Rent A Car
4/20/2016	24,581.25	Land O Lakes Incorporated
4/20/2016	15,673.73	C D W Government Incorporated
4/20/2016	8,901.00	Tarrant County Juvenile Service
4/20/2016	150.00	A C Speedo Electric Jim Cheevers **DO NOT USE** SEE V#10281942
4/20/2016	83.00	Cowboy Towing
4/20/2016	1,472.33	Costco Wholesale Incorporated
4/20/2016	1,435.00	Aerowave Technologies
4/20/2016	106.23	City Creek Press Incorporated
4/20/2016	2,697.00	Junior Library Guild
4/20/2016	654.35	Heath Scientific L L C
4/20/2016	672.32	Amazon.Com
4/20/2016	1,897.00	Wedge Supply Incorporated
4/20/2016	204.00	AB Student Services
4/20/2016	57,159.38	Apple Computer Incorporated Qisv #1942404110104/74005
4/20/2016	5,085.43	Library Store Incorporated The
4/20/2016	213.21	Kimbrough Fire Extinguisher CO, INC
4/20/2016	18.99	Palos Sports Incorporated
4/20/2016	50.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
4/20/2016	381.67	Pitsco Education
4/20/2016	164.95	Badge A Minit Ltd
4/20/2016	180.17	ETA hand2mind Incorporated
4/20/2016	1,635.00	Psat/Nmsqt
4/20/2016	74,610.92	C D Hartnett Company
4/20/2016	218.07	Teacher Created Materials
4/20/2016	3,870.00	Anixter Incorporated
4/20/2016	80.00	Accurate Tune

4/20/2016	652.39	ECS Learning System Incorporated
4/20/2016	17,005.95	Lamb Weston Sales Incorporated
4/20/2016	2,212.14	City Of Grand Prairie
4/20/2016	11,568.68	Olmsted Kirk Paper Company
4/20/2016	129.85	Westlake Hardware Incorporated #53
4/20/2016	2,032.47	Thermo King Of Fort Worth
4/20/2016	85.00	DECA Images
4/20/2016	653.49	Battery Center Incorporated
4/20/2016	119.13	Mardel Incorporated
4/20/2016	2,201.93	Varsity Spirit Fashions
4/20/2016	360.00	Welch John
4/20/2016	75.00	Sabolchick Timothy
4/20/2016	1,017.00	Smart Group Systems
4/20/2016	2,894.54	Staples Advantage
4/20/2016	75.00	Adams Richard
4/20/2016	45.00	Alford Allen
4/20/2016	180.00	Addicas Behavioral Solutions
4/20/2016	4,090.95	Lone Star Banners & Flags
4/20/2016	105.00	Clegg Monty
4/20/2016	115.00	Reddehase Steve
4/20/2016	115.00	Clay Destry L
4/20/2016	945.00	Spring Creek Barbeque
4/20/2016	75.00	Wagner Tom
4/20/2016	899.00	Accountemps
4/20/2016	40,179.51	StateU Financial Services. LLC
4/20/2016	585.00	Ice Linda
4/20/2016	12,409.74	Luxor Staffing
4/20/2016	200.00	Jones Toby
4/20/2016	100.00	Texas Energy Managers Association
4/20/2016	2,619.90	Boxes 4U
4/20/2016	675.00	Bertrand Debbie
4/20/2016	115.00	Durany Daniel
4/20/2016	1,360.00	Abilene ISD Athletics
4/20/2016	345.30	Texas Pottery Supply and Clay Company
4/20/2016	75.00	Villadiego Jorge
4/20/2016	600.00	Supreme Fixture Company Inc.
4/20/2016	19,675.42	Churchfield Trading Company
4/20/2016	12,596.29	Heinz North America - **Use Vendor# 10282115**
4/20/2016	1,261.46	Oriental Trading Company
4/20/2016	18,816.00	Western Paper
4/20/2016	190.00	Association of Energy Engineers, Inc.
4/20/2016	141.00	Texas Interpreting Services, LLC
4/20/2016	20,839.25	Texas Interpreting Services, LLC
4/20/2016	360.00	Quintanilla Alejandro II
4/20/2016	666.80	Sam Ash Quikship Corp
4/20/2016	360.00	Oden Aaron R
4/20/2016	69,189.50	Advance Pierre Foods
4/20/2016	115.00	Williams Vance
4/20/2016	10,120.50	Golden Graduation Services
4/20/2016	115.00	Wesley Mark A
4/20/2016	105.00	Butcher Allen E

4/20/2016	195.00	ONeal Kathryn
4/20/2016	75.00	Clough Richard
4/20/2016	75.00	Bradburry David
4/20/2016	75.00	Hood Gary
4/20/2016	75.00	Dykstra Chris
4/20/2016	115.00	Heldman Bonnie
4/20/2016	250.00	Baker Richard (Rick)
4/20/2016	105.00	Powell Teresa
4/20/2016	75.00	Russell James
4/20/2016	207,974.38	Hiland Dairy Foods
4/20/2016	1,012.50	Camper Marcus
4/20/2016	697.50	Lee Robert Derek
4/20/2016	360.00	Durham Dustin J
4/20/2016	68.00	Binswanger Glass
4/20/2016	331.89	Rhythm Band Instruments LLC
4/20/2016	47,980.00	Virtucom, Incorporated
4/20/2016	518.00	Lowes Kathy M
4/20/2016	665.00	Lowes Kathy M
4/20/2016	140.00	IdentiSys Incorporated
4/20/2016	7,425.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
4/20/2016	6,623.00	Music 1st
4/20/2016	12,000.00	Gibson Consulting Group Incorporated
4/20/2016	1,912.00	Lead4Ward LLC
4/20/2016	115.00	Coronado Patricia
4/20/2016	115.00	Williams Maurice
4/20/2016	250.00	Musser, Steve
4/20/2016	75.00	Berg Nolan
4/20/2016	600.00	Coulson Scott
4/20/2016	265.37	Federal Express #4500-3820-2
4/20/2016	58.43	Federal Express #4500-3820-2
4/20/2016	9,864.16	Kurz & Company
4/20/2016	1,150.00	Accent Awards & Trophies, LLC
4/20/2016	301.76	Ward's Science
4/20/2016	3,724.05	Best Buy Stores LP
4/20/2016	115.00	Wagler Keith
4/20/2016	218.75	Seal Tex, Incorporated
4/20/2016	1,016.96	AlphaGraphics(previously Swifty Solutions)
4/20/2016	75.00	Michala Perreault
4/20/2016	2,144.07	Follett School Solutions, Inc.
4/20/2016	1,086.09	Cornerstone Staffing
4/20/2016	991.29	Schindler Elevator Corporation
4/20/2016	27,091.46	LEGO Education
4/20/2016	1,155.00	Nevill Document Solutions, LLC
4/20/2016	26.15	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
4/20/2016	3,996.35	RD Lawns LLC
4/20/2016	220.00	Textbook Warehouse
4/20/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
4/20/2016	30,037.54	Perkins+Will, Inc.
4/20/2016	63,059.39	NATEX Architects
4/20/2016	1,675.65	Parramore, Charlotte S
4/20/2016	134.00	Med EI Corporation

4/20/2016	14,256.50	Viverae, Inc.
4/20/2016	180.00	Coney Alexander B
4/20/2016	105.00	MCNEAL LARRY
4/20/2016	9.25	Tarrant County Tax Assessor-Collector
4/20/2016	1,865.00	The Odee Company
4/20/2016	5,010.00	SupplyWorks
4/20/2016	61.37	Impak
4/20/2016	115.00	DODD GARY STEVE
4/20/2016	1,233.15	KAI TEXAS
4/20/2016	125.00	Slough William
4/20/2016	75.00	Roberts John Medgar
4/20/2016	75.00	Lee Edward
4/20/2016	125.00	Erich Ramsey
4/20/2016	730.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/20/2016	62.50	Clanton Marilyn
4/20/2016	25.00	Limmer Bailey
4/20/2016	133,814.50	Tyson Prepared Foods
4/20/2016	1,238.00	Cool Tech A/C Heat & Refrigeration
4/20/2016	424.15	Red The Uniform Tailor
4/20/2016	19,065.00	MCI Foods
4/20/2016	125.00	Floyd Hanna Elizabeth
4/20/2016	1,657.92	Elliott Staffing Services, Inc.
4/20/2016	4,494.60	Increase Workforce Solutions, LLC
4/20/2016	206.11	Market Point
4/20/2016	323.40	US Games
4/20/2016	630.00	Lowe Kristin L.
4/20/2016	65.00	Gordon Kris
4/20/2016	115.00	MURRAY CHRIS
4/20/2016	179,010.00	General Datatech LP
4/20/2016	5,040.00	Crock Leadership Associates LLC
4/20/2016	810.00	KLN Consulting, LLC
4/20/2016	325.60	Dr Pepper Snapple Group
4/20/2016	14,021.05	Campbell Paper Company
4/20/2016	115.00	Jones Jessie Jr
4/20/2016	1,000.00	Lajoie Tamera Marie
4/20/2016	115.00	Manning Jasper E
4/20/2016	255.00	CID Solutions, LLC
4/20/2016	115.00	Denoski Dennis
4/20/2016	1,070.00	Mike Lammens USPTA LLC
4/20/2016	65.00	Lampkin Jeremy
4/20/2016	105.00	Googe Henry C III
4/20/2016	115.00	Moore Jimmy
4/20/2016	354.24	Hobizal Sally Michele
4/20/2016	180.00	Pavliska Josh
4/20/2016	480.00	InThinking Educational Consultants SL
4/20/2016	2,325.00	MHMR of Tarrant County
4/20/2016	115.00	Jones Quincy
4/20/2016	105.00	Shahan Patrick
4/20/2016	1,132.86	Harden Faye R
4/20/2016	150.00	Katie McCown
4/20/2016	200.00	King Allison

4/20/2016	408.95	Best Western Inn of Nacogdoches
4/20/2016	3,000.00	Stetson And Associates Incorporated
4/20/2016	3,087.28	Complete Supply Incorporated
4/20/2016	8,336.56	E M R Elevator Incorporated
4/20/2016	1,594.41	Hobby Lobby Store #175
4/20/2016	120.00	Bio Rad Laboratories Incorporated
4/20/2016	17,918.65	Atmos Energy
4/20/2016	1,674.19	Eric Armin Incorporated
4/20/2016	7,552.00	Star Roofing And Sheet Metal
4/20/2016	480.00	Bio Corporation
4/20/2016	107.00	Jack Rasmussen (Luthier)
4/20/2016	139.36	Hagar Restaurant Service L L C
4/20/2016	2,501.78	Sam Pack's Five Star Ford
4/20/2016	64,022.00	Caldwell Country Chevrolet
4/20/2016	66.09	Ricoh Americas Corporation
4/20/2016	79.35	Ricoh Americas Corporation
4/20/2016	287.57	Teacher Direct
4/20/2016	230.34	American Partners Amp Llc
4/20/2016	175,256.35	Oak Cliff Office Products
4/20/2016	22,850.00	Lechi Foods
4/20/2016	656.70	Mastery Education (Peoples Education)
4/20/2016	218.87	Bucks Wheel & Equipment Company
4/20/2016	7,940.88	Carahsoft Technology Corporation
4/20/2016	1,556.20	Music & Arts Centers
4/20/2016	18,944.00	Alpha Foods Company
4/20/2016	167.83	Dynastudy Incorporated
4/20/2016	1,886.21	Language Line Services Incorporated
4/20/2016	32,106.40	Byrne Brothers Foods Incorporate
4/20/2016	1,374.01	Arlington Independent School District - Various
4/20/2016	398.92	Rush Truck Centers Of Texas Limited Partnership
4/20/2016	21,950.43	Texas Association Of School Boards (Various TASXXXX)
4/20/2016	1,061.12	4imprint Incorporated
4/20/2016	15,147.00	Holidays N Travel
4/20/2016	4,501.00	Academic Supplier
4/20/2016	186,592.10	Tarrant County College
4/20/2016	225.99	NCS Pearson Incorporated
4/20/2016	2,534.50	Teamviewer Gmbh
4/20/2016	7,976.31	SAS Technologies LLC
4/20/2016	357,192.57	Austin Ribbon & Computer
4/20/2016	1,110.75	American Tire Distributors
4/20/2016	47,447.00	International Baccalaureate
4/20/2016	23,750.00	Arlington Chamber Of Commerce
4/20/2016	160.16	City Of Arlington Mailstop
4/20/2016	15,463.03	City Of Arlington Mailstop
4/20/2016	1,132.88	Arlington Camera Incorporated
4/20/2016	474.88	Curriculum Associates
4/20/2016	80.00	Dramatists Play Service Acct
4/20/2016	3,153.40	Tennis Shop
4/20/2016	1,119.48	Bolners Fiesta Products Incorporated
4/20/2016	204.00	Fisher Science Education
4/20/2016	490.05	Flinn Scientific

4/20/2016	356.90	Hill Company
4/20/2016	128.80	Kaplan Early Learning Company
4/20/2016	212.40	Lucks Music Library
4/20/2016	777.20	Midwest Technology Products Tx0025
4/20/2016	138.95	Music In Motion
4/20/2016	2,797.70	Nasco
4/20/2016	293.08	Perma Bound
4/20/2016	1,952.65	Pollock Paper Distributors
4/20/2016	2,158.02	Pyramid School Products
4/20/2016	354.80	Quality Audio Visual Service Incorporated
4/20/2016	28.20	Sargent Welch L L C
4/20/2016	313.91	Sentinel The Alarm Company
4/20/2016	524.91	Nystrom Education/Social Studies School Service
4/20/2016	425.86	Unifirst Holdings(A/R 01550)
4/20/2016	49.11	United Parcel Service
4/21/2016	32.53	Matt Andrews
4/21/2016	151.74	Julie Barganier
4/21/2016	761.88	Channa Barrett
4/21/2016	131.00	Brandi Bastas
4/21/2016	174.00	Melissa Baxley
4/21/2016	36.77	Nancy Bean
4/21/2016	256.00	Keith Boyd
4/21/2016	456.54	Cheryl Boyland
4/21/2016	960.87	Cynthia Brennan
4/21/2016	57.78	Amiesha Brown
4/21/2016	50.80	Mychl Buckley
4/21/2016	109.35	Christi Buell
4/21/2016	861.84	Kyle Bunker
4/21/2016	11.85	Shaniqua Bush
4/21/2016	249.54	Molly Canas
4/21/2016	420.16	Andrea Carroll
4/21/2016	27.45	Helen Carter
4/21/2016	67.34	Priscilla Carter
4/21/2016	50.00	Kristin Clark
4/21/2016	70.73	Kathryn Cobb
4/21/2016	129.71	Shirley Cobb
4/21/2016	158.00	Cindy Corbitt
4/21/2016	131.00	Christopher Cravey
4/21/2016	985.50	Anthony Criss
4/21/2016	26.18	Ishan Cross
4/21/2016	90.79	Larry Cure
4/21/2016	100.00	Cynthia Derry
4/21/2016	59.94	Lester Dixson
4/21/2016	897.01	Bethany Dorsey
4/21/2016	214.81	Anthony Drollinger
4/21/2016	427.80	Kyle Durr
4/21/2016	68.90	Michell Dyson
4/21/2016	110.54	Carla Egyed
4/21/2016	830.68	Alberta Fears
4/21/2016	112.86	Pedro Fernandez
4/21/2016	135.27	Susie Feshold

4/21/2016	108.00	Maria Fonseca
4/21/2016	215.57	Gretchen Foster
4/21/2016	65.55	Christine Fougerousse
4/21/2016	79.06	Arely Frias
4/21/2016	99.20	Katherene Gifford
4/21/2016	423.51	Angela Girard
4/21/2016	425.82	Corey Golomb
4/21/2016	1,061.64	Jason Hammett
4/21/2016	27.97	Dean Hardin
4/21/2016	260.60	Sabina Harrington
4/21/2016	38.93	Melissa Haubrich
4/21/2016	35.53	Julianne Heldt
4/21/2016	108.00	Angela Hernandez
4/21/2016	150.50	Mary Hernandez
4/21/2016	210.62	Angela Holiday
4/21/2016	40.72	William Horn
4/21/2016	1,373.85	Tamela Horton
4/21/2016	414.20	Melodie Hrabak
4/21/2016	46.06	Kelly Hunt
4/21/2016	131.00	Channel Hutchinson
4/21/2016	7.30	Rachel Ibarra
4/21/2016	108.97	Jacqueline Jackson
4/21/2016	270.37	Keith Johnson
4/21/2016	70.44	Jacqueline Kennedy
4/21/2016	70.96	Selma Kennedy
4/21/2016	131.00	Sandra Kline
4/21/2016	13.40	Carolynne LeNeveu
4/21/2016	298.32	Christopher Lemoine
4/21/2016	217.00	Joshua Leonard
4/21/2016	543.57	Bernard Lightfoot
4/21/2016	96.66	Paula Long
4/21/2016	114.05	Susan McDuff
4/21/2016	297.00	Wanda McFarland
4/21/2016	99.00	Whitney McMullin
4/21/2016	108.00	Sharon Menger
4/21/2016	74.14	Heather Merritt
4/21/2016	35.26	Darrine Molina
4/21/2016	298.62	Stanley Moody
4/21/2016	160.21	Darlene Murphy
4/21/2016	11.88	Tammy Nantz
4/21/2016	18.63	Debra Nichols
4/21/2016	131.00	Amanda Oglesby
4/21/2016	21.16	Osamegbe Origho
4/21/2016	1,192.41	Kevin Ozee
4/21/2016	230.00	Gina Paniagua
4/21/2016	236.83	Gregory Patton
4/21/2016	716.90	Kimberly Peach
4/21/2016	130.64	Ryan Pierce
4/21/2016	215.42	Kristin Pordash
4/21/2016	82.05	Alfred Rogers
4/21/2016	117.83	Gil Ryman

4/21/2016	131.00	Vonda Sherrod
4/21/2016	64.42	Tori Sisk
4/21/2016	33.00	Connie Spence
4/21/2016	211.90	Robert Spence
4/21/2016	102.24	Deborah Sterba
4/21/2016	136.80	Kevin Stratton
4/21/2016	215.42	Mary Sullivan
4/21/2016	38.61	Megan Teat
4/21/2016	197.04	Audrey Thomas
4/21/2016	836.86	M Thomas
4/21/2016	647.83	Timothy Thompson
4/21/2016	108.00	Andrea Trowbridge
4/21/2016	53.14	Margerie Franklin
4/21/2016	90.47	Lynne Varelans
4/21/2016	56.00	Raina Walterscheid
4/21/2016	132.62	Valencia Ward
4/21/2016	162.00	Eugenia Wasson
4/21/2016	41.63	Andrea Watson
4/21/2016	108.00	Linda Woodard
4/21/2016	100.93	Maria Zarate
4/21/2016	752.86	Maria Zermeno
4/21/2016	50.79	Diane Brewer
4/21/2016	1,026.01	Christi Harris
4/21/2016	98.66	Paula Henderson
4/21/2016	91.26	Clinton Kerr
4/21/2016	269.19	Carol Neff
4/21/2016	91.64	Kristi Otto
4/21/2016	641.19	Eric Rodriguez
4/21/2016	43.42	Johann Salas
4/21/2016	45.58	John Tomas
4/21/2016	93.43	Kristi Cecil
4/21/2016	62.64	Mary Roddy
4/21/2016	989.26	United Educators Association
4/21/2016	6.67	Texas United School Employees Local 100
4/21/2016	562.06	Texas Guaranteed Student Loan Corporation
4/21/2016	192.37	Texas Guaranteed Student Loan Corporation
4/21/2016	129.00	Texas Guaranteed Student Loan Corporation
4/21/2016	101.68	United States Department Of Education
4/21/2016	85.00	Commonwealth Of Massachusetts
4/21/2016	27.23	Association Of Texas Technology Education
4/21/2016	477.00	Mississippi Department of Human Services
4/21/2016	124.33	United States Department of Treasury - Debt Management Services
4/21/2016	1,149.00	Pam Bassel Chapter 13 Trustee
4/21/2016	118.37	United States Treasury
4/21/2016	4,405.00	Educational Employees Credit Union
4/21/2016	18.75	National Educational Association
4/21/2016	2.50	Texas State Teachers Association
4/21/2016	21.10	Texas State Teachers Association
4/21/2016	612.00	Brian Clark
4/21/2016	792.00	Sammy Epps
4/21/2016	252.00	James Stallings

4/21/2016	1,440.00	Armando Talamantez
4/21/2016	100.80	Teachers Discovery
4/21/2016	1,425.00	Texas Christian University
4/21/2016	3,600.00	Cypress Fairbanks Independent School District
4/21/2016	1,025.00	Mission Arlington/Mission Metroplex
4/21/2016	1,662.25	D & H Distributing Company
4/21/2016	1,000.00	Artex Overhead Door Company
4/21/2016	2,410.54	Office Depot Acct #52200189
4/21/2016	1,277.25	C D W Government Incorporated
4/21/2016	1,900.00	University Of Texas At Arlington
4/21/2016	8.20	Costco Wholesale Incorporated
4/21/2016	135.00	North Central Texas Council Of Governments
4/21/2016	24,650.00	Destination Imagination Incorporated
4/21/2016	358.41	Staples Advantage
4/21/2016	223.00	Cope Wes
4/21/2016	5,546.65	Northwest Propane Gas Company
4/21/2016	40.00	Texas Association for Health, Physical Education, Recreation and Dance (TA
4/21/2016	1,051.76	McMurry University
4/21/2016	543.14	Jones Jimmy
4/21/2016	600.00	Legends Hospitality(Cowboy Stadium Tours)
4/21/2016	337.50	Camper Marcus
4/21/2016	337.50	Grant-Brooks Jonathan Lee
4/21/2016	542.00	Midland Sports Inc (Midland Rockhounds)
4/21/2016	295.00	Image 360 Arlington (Formerly Signs Now)
4/21/2016	332.98	Industrial Shelving Systems, Incorporated
4/21/2016	100.00	Tyler David
4/21/2016	20,469.25	HKS, Inc.
4/21/2016	1,589.22	Parramore, Charlotte S
4/21/2016	2,206.74	Embassy Suites by Hilton Nashville
4/21/2016	1,035.50	Comfort Suites
4/21/2016	293.70	Mineral Wells High School
4/21/2016	264.06	Atmos Energy
4/21/2016	1,094.97	Tradewinds Resort
4/21/2016	906.06	Byrne Brothers Foods Incorporate
4/21/2016	48.75	Arlington Independent School District - Various
4/21/2016	76.50	Lucks Music Library
4/21/2016	270.52	Nasco
4/21/2016	532.50	Pollock Paper Distributors
4/21/2016	1,000.00	Texas Association Of School Boards (Various TASXXXX)
4/21/2016	11.50	Little Elem 146
4/21/2016	60.85	Nancy Watson
4/21/2016	62.89	Isabella White
4/21/2016	800.00	University Of Texas At Arlington
4/21/2016	3,600.00	University Of Texas At Arlington
4/21/2016	30.00	Texas Department Of Public Safety
4/21/2016	5.00	Texas Department Of Public Safety
4/21/2016	6,404.50	Concentra Medical Centers
4/21/2016	466.00	Artex Overhead Door Company
4/21/2016	193.05	Asel Art Supply
4/21/2016	504.00	Sport N Goods 4 U
4/21/2016	24.00	Nevill Document Solutions, LLC

4/21/2016	3,050.00	Champion USA Group Inc
4/21/2016	957.00	Sirius Education Solutions LLC
4/21/2016	3,325.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
4/21/2016	354.00	Tarrant County College
4/21/2016	976.00	Dallas World Aquarium
4/21/2016	101.93	Follett School Solutions, Inc.
4/21/2016	2,984.26	Cornerstone Staffing
4/21/2016	1,417.50	Lena Pope Home Inc.
4/21/2016	32,817.50	Champion USA Group Inc
4/21/2016	299.90	US Games
4/21/2016	269.50	Sirius Education Solutions LLC
4/21/2016	100.00	Texas Tech University
4/21/2016	2,513.32	City Of Arlington Mailstop
4/21/2016	196.00	Pollock Paper Distributors
4/21/2016	1,002.00	Sargent Welch L L C
4/22/2016	605.70	Deborah Schump
4/22/2016	5.00	Hubert Inness
4/22/2016	2,487.23	J P Morgan Chase Bank
4/22/2016	3,240.00	University Of Texas At Arlington
4/22/2016	270.00	Sun City Texas Community Association, Inc.
4/26/2016	645.00	Casa Manana
4/27/2016	48.60	Amber Bellew
4/27/2016	351.04	Sarah Brooks
4/27/2016	42.75	Katlin Young
4/27/2016	37.26	Charles Bryant
4/27/2016	148.01	Elisa Burum
4/27/2016	45.76	Kimberly Byers
4/27/2016	230.90	Pedro Cavazos
4/27/2016	351.04	Amalia Cervantes
4/27/2016	173.88	Bradley Davis
4/27/2016	17.60	Shauna DiBella
4/27/2016	54.00	Lester Dixson
4/27/2016	105.30	Richard Flores
4/27/2016	162.86	Gretchen Foster
4/27/2016	102.54	Pia Foster
4/27/2016	733.81	Gina Glidewell
4/27/2016	401.94	Angela Guthrie
4/27/2016	131.00	Jessica Hall
4/27/2016	77.49	Kristen Hamilton
4/27/2016	35.53	Daniel Helm
4/27/2016	105.73	Sarah Horn
4/27/2016	81.81	Vera Johnston
4/27/2016	447.34	Selma Kennedy
4/27/2016	60.38	Maria Kilgore
4/27/2016	195.00	Stacey Lambott
4/27/2016	89.82	Angelia Lower
4/27/2016	110.59	Lea Mattson
4/27/2016	136.57	Karen McCarthy
4/27/2016	72.42	Pamalee McCloud
4/27/2016	1,076.55	Julie Moore
4/27/2016	32.08	Kristin Pordash

4/27/2016	177.98	Mary Roddy
4/27/2016	18.90	Eric Rodriguez
4/27/2016	25.00	Jacob Sanabria
4/27/2016	132.71	Aquilla Smith
4/27/2016	131.00	Tiffany Smith
4/27/2016	75.06	Wendy Smith
4/27/2016	733.81	Jennifer Stein
4/27/2016	101.74	M Thomas
4/27/2016	68.90	Mandine Trousil
4/27/2016	44.44	Tonia Walker
4/27/2016	143.50	Tarrant County Tax Assessor-Collector
4/27/2016	30.00	Tarrant County Tax Assessor-Collector
4/27/2016	29.25	Tarrant County Tax Assessor-Collector
4/27/2016	122.25	Tarrant County Tax Assessor-Collector
4/27/2016	156.75	Tarrant County Tax Assessor-Collector
4/27/2016	162.00	Tarrant County Tax Assessor-Collector
4/27/2016	368.00	Fort Worth Zoo
4/27/2016	276.00	Fort Worth Zoo
4/27/2016	405.00	Lowe's Kathy M
4/27/2016	420.00	Lowe's Kathy M
4/27/2016	780.00	Melody House Publ Company
4/27/2016	668.70	Teachers Discovery
4/27/2016	8,623.19	Cambridge University Press
4/27/2016	290.32	Grainger Industrial Supply
4/27/2016	441.60	Valiant National AV Supply
4/27/2016	10,925.00	Texas Christian University
4/27/2016	1,172.85	Home Depot U.S.A., Inc.
4/27/2016	399.00	Music Is Elementary Inc
4/27/2016	1,316.15	Apex Supply Company
4/27/2016	1,739.96	Edwin Jones Company Incorporated
4/27/2016	108.62	NIMCO Incorporated
4/27/2016	240.05	Kroger Texas LP
4/27/2016	91.55	Moore Supply Company
4/27/2016	36,635.10	Decker Mechanical
4/27/2016	43,700.00	Tarrant County Election Administration
4/27/2016	1,206.48	Satco Supply
4/27/2016	97.65	Scholastic Book Fairs
4/27/2016	2,455.66	McGraw-Hill School Education, LLC
4/27/2016	3,621.54	Dell Marketing ***Qisv #174264616805400
4/27/2016	691.12	Texas Furniture Source Incorporated
4/27/2016	23,236.66	Masters Distribution Systems
4/27/2016	4,271.54	Barnes & Noble Bookstore Store # 2027
4/27/2016	2,674.50	Mission Arlington/Mission Metroplex
4/27/2016	713.79	Six Flags Over Texas
4/27/2016	2,449.00	D & H Distributing Company
4/27/2016	4,093.50	Concentra Medical Centers
4/27/2016	47,294.28	Schwans Food Service Incorporated
4/27/2016	1,174.39	Phonak LLC
4/27/2016	1,444.46	Prologic Technology Systems
4/27/2016	33,615.83	Office Depot Acct #52200189
4/27/2016	149.08	M & A Technology Incorporated

4/27/2016	29,491.00	Benchmark Education Company
4/27/2016	178.00	Enterprise Rent A Car
4/27/2016	137,050.68	C D W Government Incorporated
4/27/2016	10,640.00	Unipak Corporation
4/27/2016	2,480.81	S H I Government Solutions Incorporated
4/27/2016	64.90	Primary Concepts
4/27/2016	3,705.17	Costco Wholesale Incorporated
4/27/2016	4,902.38	Delcom Group Qisv #1452917308000
4/27/2016	727.64	PCMG Inc. (formerly PC Mall Gov Inc)
4/27/2016	11,187.50	Project Lead The Way Incorporated
4/27/2016	353.35	Heath Scientific L L C
4/27/2016	244.33	School Nurse Supply
4/27/2016	129.88	Amazon.Com
4/27/2016	187.20	Interboro Packaging Corporation
4/27/2016	359.04	Wedge Supply Incorporated
4/27/2016	15,984.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/27/2016	14,687.25	DataStarUSA Inc Qisv #1751807244600
4/27/2016	107.91	Palos Sports Incorporated
4/27/2016	739.81	ETA hand2mind Incorporated
4/27/2016	10,139.64	C D Hartnett Company
4/27/2016	705.00	Shiffler Equipment Sales Incorporated
4/27/2016	63.00	Texas Academic Decathlon
4/27/2016	247.50	Insect Lore Products
4/27/2016	1,925.08	City Of Grand Prairie
4/27/2016	2,309.88	Thyssen Krupp Elevator
4/27/2016	356.64	Super Duper Publications
4/27/2016	261.53	Baudville
4/27/2016	499.74	Mardel Incorporated
4/27/2016	181.00	University Interscholastic League
4/27/2016	302.50	Catholic Charities Translation & Interpretation Network
4/27/2016	334.00	U T P A, L L C
4/27/2016	360.00	Welch John
4/27/2016	75.00	Freiling Walt
4/27/2016	75.00	Copeland Michael
4/27/2016	115.00	Dawson Marcus
4/27/2016	331.00	Smart Group Systems
4/27/2016	2,452.81	Staples Advantage
4/27/2016	75.00	Mears Keith
4/27/2016	70.00	King Keith
4/27/2016	115.00	Wagner Chris
4/27/2016	360.00	Hawthorne Jared
4/27/2016	105.00	Reddehase Steve
4/27/2016	115.00	Clay Destry L
4/27/2016	237.50	Black-eyed Pea Restaurant
4/27/2016	115.00	Wooley Archie
4/27/2016	855.50	Accountemps
4/27/2016	225.00	Gibson Cornelius
4/27/2016	11,417.94	Luxor Staffing
4/27/2016	5,300.52	Northwest Propane Gas Company
4/27/2016	105.00	Lommel Donald
4/27/2016	1,360.00	Faria Systems

4/27/2016	115.00	Kincheloe R Michael
4/27/2016	6,054.95	Newmark Learning, LLC
4/27/2016	665.00	Legoland Discovery Center DFW
4/27/2016	75.00	Clark Barry D
4/27/2016	552.00	Independent Hardware Incorporated
4/27/2016	994.08	Holiday Inn Express South - Abilene
4/27/2016	75.00	Villadiego Jorge
4/27/2016	2,347.40	Oriental Trading Company
4/27/2016	19,366.00	Western Paper
4/27/2016	115.00	See Olivia
4/27/2016	385.20	Pacific Northwest Publishing
4/27/2016	600.00	Sea Life Grapevine Aquarium
4/27/2016	2,626.07	Ryder Transportation Services
4/27/2016	360.00	Quintanilla Alejandro II
4/27/2016	105.00	Stringer John M
4/27/2016	105.00	Bermudez Ramon Jr
4/27/2016	198.00	Hardin Computer
4/27/2016	115.00	Williams Vance
4/27/2016	115.00	Butcher Allen E
4/27/2016	115.00	Rodrick Marcus
4/27/2016	65.00	Clough Richard
4/27/2016	75.00	Lopez Joe
4/27/2016	75.00	Bradburry David
4/27/2016	75.00	Beam Ronald A
4/27/2016	75.00	Hood Gary
4/27/2016	150.00	Dykstra Chris
4/27/2016	70.00	Heldman Bonnie
4/27/2016	300.00	Clark Jerry
4/27/2016	75.00	Blanco Servando
4/27/2016	146.25	Brown Sylvester III
4/27/2016	75.00	McMahon Bob
4/27/2016	103,677.23	Hiland Dairy Foods
4/27/2016	337.50	Camper Marcus
4/27/2016	697.50	Lee Robert Derek
4/27/2016	65.00	Aquatic Solutions
4/27/2016	323,910.00	Virtucom, Incorporated
4/27/2016	337.50	Grant-Brooks Jonathan Lee
4/27/2016	1,359.75	GF Educators, Inc.
4/27/2016	48.99	Discount School Supply
4/27/2016	70.00	Hammond Audacia
4/27/2016	3,606.00	Canon Solutions America (formerly Oce V#8259)
4/27/2016	105.00	Adibi Hamid
4/27/2016	136.00	Lead4Ward LLC
4/27/2016	105.00	Bermudez Ramon Sr
4/27/2016	115.00	Coronado Patricia
4/27/2016	65.00	Williams Maurice
4/27/2016	16.98	Nuts and Bolts Hardware
4/27/2016	75.00	Spikes Gary
4/27/2016	75.00	Swinney Jeffrey W
4/27/2016	4,000.00	EDEquity, Inc
4/27/2016	18,804.27	Kurz & Company

4/27/2016	8,614.07	Best Buy Stores LP
4/27/2016	434.00	USA Buttons Incorporated
4/27/2016	115.00	Wagler Keith
4/27/2016	65.00	Allen Samuel M
4/27/2016	210.00	Hutson Justin Thomas
4/27/2016	105.00	Soliz Javier
4/27/2016	105.00	Hutson Isaiah
4/27/2016	105.00	Eaton Steve
4/27/2016	105.00	Barrientez Jon
4/27/2016	230.00	Lewis Delando
4/27/2016	8,215.27	Follett School Solutions, Inc.
4/27/2016	75.00	Ellis Henry
4/27/2016	400.00	Karen Kenaston-French
4/27/2016	5,110.00	Sky Ranch
4/27/2016	76,425.00	eScholar LLC
4/27/2016	1,748.73	LEGO Education
4/27/2016	132.00	Nevill Document Solutions, LLC
4/27/2016	148.47	McAlister's Deli
4/27/2016	978.60	VSC Inc
4/27/2016	3,996.35	RD Lawns LLC
4/27/2016	14,595.32	Houston ISD-Medicaid Finance
4/27/2016	100.00	Anderson Ethan
4/27/2016	105.00	Diaz Juan
4/27/2016	105.00	deGroot, Rinki
4/27/2016	115.00	Coney Alexander B
4/27/2016	1,534.90	Costume Closet The
4/27/2016	115.00	SCHUSTER AARON
4/27/2016	230.00	Koeberlein Jim
4/27/2016	115.00	DODD GARY STEVE
4/27/2016	2,006.34	Superior Landscapes
4/27/2016	891.60	Red The Uniform Tailor
4/27/2016	2,431.80	Regency Lighting
4/27/2016	2,255.40	Terrapin Software
4/27/2016	1,395.00	Campbell Paper Company
4/27/2016	777.00	MF Athletic Co Inc(DO NOT USE. SEE #10282116)
4/27/2016	40.00	Butler Lorie
4/27/2016	105.00	Bailey Justin
4/27/2016	637.50	Fort Worth Heritage Development LLC
4/27/2016	2,059.20	Summit K12 Holdings Inc
4/27/2016	115.00	Denoski Dennis
4/27/2016	105.00	Bouland Sean
4/27/2016	115.00	Lampkin Jeremy
4/27/2016	105.00	Googe Henry C III
4/27/2016	75.00	Warden Jason
4/27/2016	75.00	Brown Charles
4/27/2016	65.00	Froehlich Karl
4/27/2016	115.00	Moore Jimmy
4/27/2016	65.00	Pavliska Josh
4/27/2016	65.00	Sansom Trey
4/27/2016	105.00	Jones Quincy
4/27/2016	150.00	Aryc Lane

4/27/2016	165.00	Katherine Gammage
4/27/2016	253.24	Larance Bill
4/27/2016	115.00	Mobly Dylan
4/27/2016	75.00	Collins Russell
4/27/2016	408,321.55	Constellation Energy
4/27/2016	418.00	Reserve Account - B H S Pitney Bowes
4/27/2016	2,500.00	Reserve Account - M H S Pitney Bowes
4/27/2016	311.36	Complete Supply Incorporated
4/27/2016	12,799.80	Wallace Packaging
4/27/2016	673.00	Austin Turf & Tractor
4/27/2016	218.16	Hobby Lobby Store #175
4/27/2016	12,496.23	Atmos Energy
4/27/2016	1,881.50	Star Roofing And Sheet Metal
4/27/2016	125.00	Jack Rasmussen (Luthier)
4/27/2016	135.00	National Geography Challenge
4/27/2016	499.00	Brodart Company
4/27/2016	105.30	Camcor Incorporated
4/27/2016	91,286.00	Caldwell Country Chevrolet
4/27/2016	117.00	Univ Of Texas @ Arlington Planetarium
4/27/2016	143.35	Moore Medical LLC
4/27/2016	34.52	Teacher Direct
4/27/2016	2,685.31	Mastery Education (Peoples Education)
4/27/2016	1,609.02	Bucks Wheel & Equipment Company
4/27/2016	17,116.96	H Schrier & Company Incorporated
4/27/2016	1,322.09	Fromuth Tennis
4/27/2016	12.99	Music & Arts Centers
4/27/2016	3,622.24	Reading Reading Books LLC
4/27/2016	9,880.00	Byrne Brothers Foods Incorporate
4/27/2016	1,146.24	Rush Truck Centers Of Texas Limited Partnership
4/27/2016	3,502.08	B4 Brands
4/27/2016	74.75	Southern Computer Warehouse
4/27/2016	1,409.66	Academic Supplier
4/27/2016	1,542.57	NCS Pearson Incorporated
4/27/2016	6,600.00	SAS Technologies LLC
4/27/2016	5,845.82	Results Staffing
4/27/2016	42,932.24	Austin Ribbon & Computer
4/27/2016	10,200.00	Houghton Mifflin Harcourt Publishing Company
4/27/2016	20,645.76	City Of Arlington Mailstop
4/27/2016	130,029.10	City Of Arlington Mailstop
4/27/2016	366.22	City Of Dalworthington Gardens
4/27/2016	430.00	Education Service Center Region
4/27/2016	1,422.89	Flinn Scientific
4/27/2016	135.20	Commercial Recorder
4/27/2016	830.34	Gopher Sport Equipment
4/27/2016	465.30	Lucks Music Library
4/27/2016	576.10	Music In Motion
4/27/2016	643.77	Nasco
4/27/2016	135.88	National School Products
4/27/2016	13,340.80	Perfection Learning Corporation
4/27/2016	1,786.64	Pollock Paper Distributors
4/27/2016	92.78	Pyramid School Products

4/27/2016	519.12	Quality Audio Visual Service Incorporated
4/27/2016	21,678.18	Sentinel The Alarm Company
4/27/2016	420.00	Texas Association Of School Boards (Various TASXXXX)
4/27/2016	368.96	Unifirst Holdings(A/R 01550)
4/27/2016	48.06	United Parcel Service
4/27/2016	537.35	Arlington High School 001
4/27/2016	247.12	Texas Classroom Teachers Association
4/27/2016	48,652.51	United Educators Association
4/27/2016	21.91	Texas United School Employees Local 100
4/27/2016	791.25	Texas Guaranteed Student Loan Corporation
4/27/2016	13,362.80	Texas Guaranteed Student Loan Corporation
4/27/2016	1,583.00	Arlingotn Education Foundation
4/27/2016	4,798.47	United States Department Of Education
4/27/2016	304.00	Texas Tommorrow Fund
4/27/2016	13,051.38	Truman Tim Chapter 13 Trustee
4/27/2016	210.00	United States Treasury
4/27/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
4/27/2016	1,980.00	Region Xi Teacher Preparation Program
4/27/2016	199.17	Texas Association Of Secondary School Principals
4/27/2016	488.75	Association Of Texas Technology Education
4/27/2016	6,336.65	Association Of Texas Technology Education
4/27/2016	21,780.00	Education Career Alternative Program
4/27/2016	373.73	Child Support Enforcement Division/000114448
4/27/2016	656.37	Genworth Life Insurance company
4/27/2016	880.50	California State Disbursement Unit
4/27/2016	122.32	Mississippi Department of Human Services
4/27/2016	732.59	Perfromant Recovery Inc
4/27/2016	511.43	Automated Collection Services Inc (ACSI)
4/27/2016	7,843.50	Pam Bassel Chapter 13 Trustee
4/27/2016	241.15	Child Support Division - Johnson County
4/27/2016	780.00	Tarleton Model for Accelerated Teacher Education
4/27/2016	400.26	Family Support Payment Center - Missouri
4/27/2016	780.00	Administracion para el Sustento de Menores
4/27/2016	207.50	Locke D Barkley
4/27/2016	100.00	United States Treasury
4/27/2016	68.48	United States Treasury
4/27/2016	2,219.42	Powers Tom Chapter 13 Trustee
4/27/2016	1,480.00	Act Houston At Dallas
4/27/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
4/27/2016	28,525.55	Texas Teachers Alternative Certification Program
4/27/2016	158.04	Texas American Federation Of Teachers
4/27/2016	536.92	American Student Assistance
4/27/2016	139.00	United States Treasury
4/27/2016	250.00	United States Treasury
4/27/2016	415.00	Powers Tom Chapter 13 Trustee
4/27/2016	187,651.42	Educational Employees Credit Union
4/27/2016	1,837.37	National Educational Association
4/27/2016	187.89	Texas State Teachers Association
4/27/2016	2,777.17	Texas State Teachers Association
4/27/2016	329.45	Etter Linda Leigh 0067104
4/27/2016	15.00	Demi Garland

4/27/2016	50.00	Udonna Lowery
4/27/2016	50.00	Udonna Lowery
4/27/2016	242.27	Kecia Mays
4/27/2016	15.00	Nikki Mohamed-Fawzy
4/27/2016	50.00	Chartoria Moore
4/27/2016	50.00	Chartoria Moore
4/27/2016	50.00	Angolwa Wabali
4/27/2016	50.00	Angolwa Wabali
4/27/2016	50.00	Shawnta Walker
4/27/2016	50.00	Shawnta Walker
4/27/2016	50.00	Cynthia Wright
4/27/2016	50.00	Cynthia Wright
4/28/2016	61.11	Matthew Franks
4/28/2016	55.94	Gina Glidewell
4/28/2016	28.13	Jennifer Martin
4/28/2016	1,584.00	Michelle Boyko
4/28/2016	648.00	Diane Brewer
4/28/2016	288.00	Brian Clark
4/28/2016	504.00	Sammy Epps
4/28/2016	468.00	Doris Grooms
4/28/2016	504.00	Devin Jenson
4/28/2016	144.00	Jeffery Lowe
4/28/2016	1,260.00	Timothy Mays
4/28/2016	360.00	Michael Murphy
4/28/2016	252.00	Tony Newsome
4/28/2016	576.00	Renwick Ridgeway
4/28/2016	180.00	James Stallings
4/28/2016	360.00	Eric Ward
4/28/2016	2,160.00	Kari Winter
4/28/2016	75.00	Pamela Cherry
4/28/2016	19.00	Olga Hernandez
4/28/2016	75.00	Linda Parker
4/28/2016	50.00	Sylvia Patterson
4/28/2016	50.00	Sylvia Patterson
4/28/2016	75.00	Carla Pearson
4/28/2016	12.00	Aisha Taylor
4/28/2016	1,469.70	Galls Incorporated
4/28/2016	625.45	D & J Sports Incorporated
4/28/2016	467.35	Jason's Deli Account #A03060TE
4/28/2016	13,564.50	Schwans Food Service Incorporated
4/28/2016	80.28	Office Depot Acct #52200189
4/28/2016	813.88	Advanced Multimedia Devices Incorporated
4/28/2016	1,993.60	Olmsted Kirk Paper Company
4/28/2016	5,201.90	Northwest Propane Gas Company
4/28/2016	10,291.05	Heinz North America - **Use Vendor# 10282115**
4/28/2016	105.00	Perez John J
4/28/2016	95.00	Ochsner Philip Adam
4/28/2016	989.00	Baker Richard (Rick)
4/28/2016	734.00	Binswanger Glass
4/28/2016	105.00	Pulis Jeffrey D
4/28/2016	40.50	Dr Pepper Snapple Group

4/28/2016	21,071.04	Byrne Brothers Foods Incorporate
4/28/2016	86.35	Office Depot Acct #52200189
4/28/2016	99.50	AB Student Services
4/28/2016	80.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/28/2016	248,651.74	Constellation Energy
4/29/2016	501.44	Ryan Culpepper
4/29/2016	51.08	Jean Curtis
4/29/2016	286.81	Tina Baze
4/29/2016	792.00	Dallas World Aquarium
4/29/2016	45.00	Seminar Web
4/29/2016	200.00	River Legacy Foundation
4/29/2016	1,095.00	Bureau Of Education & Research
5/2/2016	864.00	Sea Life Grapevine Aquarium
5/3/2016	240.00	Country Critters
5/3/2016	144.00	Texas Civil War Museum
5/3/2016	400.00	Fort Worth Zoo
5/3/2016	200.00	Lowes Kathy M
5/4/2016	1,536.00	City Of Arlington Mailstop
5/4/2016	534.00	Country Critters
5/4/2016	469.00	Lowes Kathy M
5/4/2016	528.00	Fort Worth Zoo
5/4/2016	13,163.00	Jerrys Sporting Goods
5/4/2016	45.71	Monarch Trophy Studio
5/4/2016	1,147.50	Imprint Resources
5/4/2016	50.00	Aisd Activity Fund
5/4/2016	31.85	Teachers Discovery
5/4/2016	881.50	Grainger Industrial Supply
5/4/2016	578.05	Troxell Communications Incorporated
5/4/2016	1,798.00	Bells Bernina Incorporated
5/4/2016	1,400.00	Texas Christian University
5/4/2016	803.49	Home Depot U.S.A., Inc.
5/4/2016	1,070.00	Carrier Corporation
5/4/2016	250.00	A Photo Identification Incorporated
5/4/2016	185.63	Xerox Corporation
5/4/2016	699.75	Apex Supply Company
5/4/2016	714.72	Kroger Texas LP
5/4/2016	47.90	National Educational Systems Incorporated
5/4/2016	513.11	L S & S L L C
5/4/2016	141.80	Satco Supply
5/4/2016	499.37	Scholastic Book Fairs
5/4/2016	8,058.76	McGraw-Hill School Education, LLC
5/4/2016	811.50	Fort Worth Zoo
5/4/2016	3,875.00	University Of Texas At Arlington
5/4/2016	1,195.54	Dell Marketing ***Qisv #174264616805400
5/4/2016	100.68	Texas Furniture Source Incorporated
5/4/2016	24,350.85	Masters Distribution Systems
5/4/2016	12,617.51	Barnes & Noble Bookstore Store # 2027
5/4/2016	2,499.00	D & J Sports Incorporated
5/4/2016	1,464.10	Cowtown Bus Charters Incorporated
5/4/2016	267.50	Sir Speedy Printing
5/4/2016	951.51	Jason's Deli Account #A03060TE

5/4/2016	1,881.14	Last Group Enterprises Incorporated
5/4/2016	1,200.00	Horton Tree Service
5/4/2016	1,161.03	Davidson Titles Incorporated
5/4/2016	3,045.00	Future Business Leaders Of Am Pbl Natl Leadership Conference
5/4/2016	2,490.50	L I S C O Sports Limited Liability Corporation
5/4/2016	1,550.00	Wes Grable Company
5/4/2016	1,440.00	Signarama
5/4/2016	237.60	D & H Distributing Company
5/4/2016	480.00	Maxwell Medals & Awards
5/4/2016	310.00	Texas Council Of Administrator of Special Education
5/4/2016	2,752.26	Prime Source
5/4/2016	2,054.50	Oticon Incorporated
5/4/2016	4,939.25	Phonak LLC
5/4/2016	4,350.00	Artex Overhead Door Company
5/4/2016	375.00	Prologic Technology Systems
5/4/2016	3,084.71	Office Depot Acct #52200189
5/4/2016	1,133.00	Benchmark Education Company
5/4/2016	80.89	Enterprise Rent A Car
5/4/2016	18,032.77	C D W Government Incorporated
5/4/2016	44,757.50	Landtec Engineers Llc
5/4/2016	2,100.00	University Of Texas At Arlington
5/4/2016	2,393.55	Mackin Educational Resources
5/4/2016	435.05	Oaktree Products
5/4/2016	458.00	Cowboy Towing
5/4/2016	859.66	Aerowave Technologies
5/4/2016	67.50	String Connection The
5/4/2016	18,629.48	Delcom Group Qisv #1452917308000
5/4/2016	8,397.00	Pacific Learning Incorporated
5/4/2016	222.75	PCMG Inc. (formerly PC Mall Gov Inc)
5/4/2016	537.00	Project Lead The Way Incorporated
5/4/2016	1,439.83	CMJ Engineering Incorporated
5/4/2016	738.90	Heath Scientific L L C
5/4/2016	702.36	R & H Parts And Service
5/4/2016	340.11	School Nurse Supply
5/4/2016	68.49	J P Morgan Chase Bank
5/4/2016	24.89	Amazon.Com
5/4/2016	685.50	Apple Computer Incorporated Qisv #1942404110104/74005
5/4/2016	3,000.70	DataStarUSA Inc Qisv #1751807244600
5/4/2016	50.98	ETA hand2mind Incorporated
5/4/2016	16,450.25	C D Hartnett Company
5/4/2016	698.70	All American Awards & Gifts
5/4/2016	1,142.73	Shiffler Equipment Sales Incorporated
5/4/2016	82.80	Insect Lore Products
5/4/2016	1,027.23	Lee's School Supplies Inc
5/4/2016	1,210.74	City Of Grand Prairie
5/4/2016	340.22	Saddleback Educational Publishing, Incorporated
5/4/2016	853.56	Olmsted Kirk Paper Company
5/4/2016	206.00	Aves Audio Visual Systems Incorporated
5/4/2016	295.00	University Of Texas @ Austin
5/4/2016	359.15	Mardel Incorporated
5/4/2016	44.48	Catholic Charities Translation & Interpretation Network

5/4/2016	300.00	Xencom Facility Management Llc
5/4/2016	2,170.00	Spirit Of Texas Cheer And Gymnastics
5/4/2016	360.00	Welch John
5/4/2016	26.89	ACE Educational Supplies Incorporated
5/4/2016	265,852.27	Huckabee and Associates Incorporated
5/4/2016	720.00	Smart Group Systems
5/4/2016	75.00	Bruck Jason
5/4/2016	2,671.83	Staples Advantage
5/4/2016	451.00	Steagall Oil Company
5/4/2016	6,710.00	EBS(Educational Based Services) Healthcare
5/4/2016	558.08	Carrier Enterprise
5/4/2016	360.00	Hawthorne Jared
5/4/2016	500.00	Black-eyed Pea Restaurant
5/4/2016	70.00	Wooley Archie
5/4/2016	860.43	Accountemps
5/4/2016	105.00	Vicari Augustine
5/4/2016	9.75	Fed Ex
5/4/2016	9,734.08	Luxor Staffing
5/4/2016	68.01	Howard Company
5/4/2016	187,112.40	Presidio Networked Solutions LLC
5/4/2016	60.92	Speech Corner LLC
5/4/2016	1,072.00	Clay Ewell Educational Services Inc.
5/4/2016	8,579.37	Logisoft Computer Products LLC
5/4/2016	4,552.31	Lea Park & Play Incorporated
5/4/2016	34,854.76	Vermeer Texas-Louisiana
5/4/2016	105.00	White Roderick
5/4/2016	487.50	Musser Amanda
5/4/2016	105.00	Villasenor Jose J
5/4/2016	428.40	Independent Hardware Incorporated
5/4/2016	1,155.48	Heat Transfer Solutions
5/4/2016	400.00	U S Bank
5/4/2016	796.21	Oriental Trading Company
5/4/2016	19,280.10	Western Paper
5/4/2016	23.80	Magazine Subscriptions PTP
5/4/2016	138.40	Auditory Systems, LLC
5/4/2016	1,552.50	Dunlap Kirk D
5/4/2016	360.00	Quintanilla Alejandro II
5/4/2016	180.00	Morrison Richard R
5/4/2016	95.00	Hicks Ann
5/4/2016	210.00	Holsten Peter
5/4/2016	105.00	Bermudez Ramon Jr
5/4/2016	140.00	Herrera Lorenzo N
5/4/2016	360.00	Hinson David
5/4/2016	105.00	Madison Johnathan
5/4/2016	105.00	Cain Ashlee
5/4/2016	115.00	Clough Richard
5/4/2016	250.00	Texas Rangers
5/4/2016	75.00	Hood Gary
5/4/2016	70.00	Clark Jerry
5/4/2016	65.00	Collins Rick
5/4/2016	75.00	Kervin Rick

5/4/2016	75.00	Ferman Budd
5/4/2016	250.00	Bonebrake Brad
5/4/2016	393.75	Brown Sylvester III
5/4/2016	135.00	Hillcrest Dryclean & Laundry
5/4/2016	180.00	Washington Varandas
5/4/2016	300.00	Dolkos Joseph William
5/4/2016	105,534.98	Hiland Dairy Foods
5/4/2016	1,350.00	Camper Marcus
5/4/2016	337.50	Lee Robert Derek
5/4/2016	134.99	Aquatic Solutions
5/4/2016	145.00	Irrigators Supply Incorporated
5/4/2016	19,825.00	Virtucom, Incorporated
5/4/2016	18,611.07	SC Fuels
5/4/2016	337.50	Grant-Brooks Jonathan Lee
5/4/2016	75.00	Roland Steve
5/4/2016	1,480.00	IdentiSys Incorporated
5/4/2016	1,179.88	Discount School Supply
5/4/2016	225.00	Guadarrama, Jeremias
5/4/2016	11,875.69	Canon Solutions America (formerly Oce V#8259)
5/4/2016	95.00	Kopriva Ron
5/4/2016	80.00	Coronado Patricia
5/4/2016	600.00	Wright Reginal
5/4/2016	75.00	Gutierrez Abel Jr
5/4/2016	75.00	Allmand C Allan
5/4/2016	305.99	Anderson's It's Elementary
5/4/2016	196.90	Ward's Science
5/4/2016	616.75	Best Buy Stores LP
5/4/2016	25.52	Praxair Distribution Incorporated
5/4/2016	1,065.60	Everything Medical, LLC
5/4/2016	1,606.85	Seal Tex, Incorporated
5/4/2016	65.00	Allen Samuel M
5/4/2016	14,137.50	Accountable Healthcare Staffing Incorporated
5/4/2016	4,594,573.55	Balfour Beatty Construction, LLC
5/4/2016	150.00	Eagle Mountain Saginaw ISD
5/4/2016	95.00	Hall Jordan
5/4/2016	200.00	Joann Antinone
5/4/2016	275.00	Patricia Neighbors
5/4/2016	300.00	Paul Volponi
5/4/2016	362.50	Image 360 Arlington (Formerly Signs Now)
5/4/2016	12,289.76	Follett School Solutions, Inc.
5/4/2016	3,077.40	Lone Star Furnishings LLC
5/4/2016	143.02	Cummins Southern Plains, LLC
5/4/2016	3,600.00	Arlington Today
5/4/2016	3,204.40	Youth Advocate Programs, Inc.
5/4/2016	946.95	Preferred Shipping, Inc.
5/4/2016	9,537.50	Engage! Learning Incorporated
5/4/2016	2,448.38	Industrial Shelving Systems, Incorporated
5/4/2016	264.00	Nevill Document Solutions, LLC
5/4/2016	1,961.95	Tee's for Texas
5/4/2016	28.66	McAlister's Deli
5/4/2016	118.83	VSC Inc

5/4/2016	1,076.20	Results Coaching Global LLC
5/4/2016	21,624.24	Brown Reynolds Watford Architects, Inc.
5/4/2016	105.00	FLETCHER JASON
5/4/2016	65.00	Coney Alexander B
5/4/2016	991.90	Holiday Inn Express of Snyder
5/4/2016	8,340.00	Champion USA Group Inc
5/4/2016	396.95	Costume Closet The
5/4/2016	65.00	DODD GARY STEVE
5/4/2016	29,973.00	STG Travel
5/4/2016	223.30	Advantage Water Treaters, LLC
5/4/2016	415.00	Entrust One Facility Services Inc
5/4/2016	15,565.00	ALL In Learning
5/4/2016	1,855.00	Cool Tech A/C Heat & Refrigeration
5/4/2016	1,080.00	Padilla Poll
5/4/2016	797.28	Elliott Staffing Services, Inc.
5/4/2016	4,532.88	Increase Workforce Solutions, LLC
5/4/2016	580.10	Market Point
5/4/2016	150.00	Texas Association of School Business Officials(TASBO)(SEE 78195000)
5/4/2016	219.20	ITSimplify
5/4/2016	1,820.00	Specialty Bulb Company Inc
5/4/2016	2,250.52	Terrapin Software
5/4/2016	541.43	US Games
5/4/2016	500.00	Lowe Kristin L.
5/4/2016	250.00	Jeremy Crozier
5/4/2016	65.00	MURRAY CHRIS
5/4/2016	5,465.00	Accelerate Learning Inc.
5/4/2016	75.00	Occupational Health Solutions
5/4/2016	2,376.00	M-Edge International Corp
5/4/2016	2,046.00	Sirius Education Solutions LLC
5/4/2016	300.00	Super Teacher Worksheets
5/4/2016	381.50	Dr Pepper Snapple Group
5/4/2016	5,430.84	Kleen-Air Filter Service & Sales
5/4/2016	107.98	Tiger Direct
5/4/2016	3,000.00	H2 Arts LLC (Jeremy Hunt)
5/4/2016	105.00	Huante Joshua
5/4/2016	125.00	Hawkins Jeffrey
5/4/2016	95.00	Strenger Mark
5/4/2016	623.77	Decker Equipment/School Fix
5/4/2016	400.00	Lajoie Tamera Marie
5/4/2016	104.00	Texas State Board of Pharmacy
5/4/2016	710.04	Tennessee Child Support
5/4/2016	95.00	Kopriva Sean
5/4/2016	899.00	City Wide Building Services, LLC
5/4/2016	1,220.00	Cardinal's Sport Center Incorporated
5/4/2016	180.00	Denoski Dennis
5/4/2016	9,826.20	Okapi Educational Publishing, Inc.
5/4/2016	115.00	Holt Corey
5/4/2016	65.00	Warden Jason
5/4/2016	130.00	Pavliska Josh
5/4/2016	120.00	Glasscock Michelle
5/4/2016	120.00	Howell Travis

5/4/2016	80.00	Wexler Dennis
5/4/2016	1,875.96	Sodexo Inc (at UTA and TCU)
5/4/2016	200.00	Cody Russell
5/4/2016	799.00	Scoop.it Inc.
5/4/2016	150.00	Trevor Byington
5/4/2016	150.00	Michael Pederson
5/4/2016	25.00	Edith J. Faz
5/4/2016	75.00	Anissa Torres
5/4/2016	125.00	Connor Branach
5/4/2016	150.00	Annissa Shofner
5/4/2016	150.00	William Henry Jones
5/4/2016	150.00	Tristan Strickland
5/4/2016	25.00	Jenny Phagan
5/4/2016	125.00	Charles Scudder
5/4/2016	150.00	Mary Winkler
5/4/2016	150.00	Richard Galvan
5/4/2016	150.00	Daniel Getreu
5/4/2016	75.00	Mario Shields
5/4/2016	62.50	Sharon C. Lee
5/4/2016	162.50	Peggy Mills
5/4/2016	140.00	Briones Jose
5/4/2016	115.00	Cherry Darrell
5/4/2016	105.00	Fennelly Robert
5/4/2016	921.05	Studio 6-Sweetwater
5/4/2016	3,085.80	Hampton Inn Clarksville
5/4/2016	200.00	Poole Mark Everett
5/4/2016	200.00	Cheripka Michael
5/4/2016	1,408.00	Texas Family Career And Community Leaders Of America
5/4/2016	50.00	Texas Commission On Environmental Quality
5/4/2016	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
5/4/2016	5,375.00	Tarleton State University Business Services
5/4/2016	12,768.00	Wallace Packaging
5/4/2016	4,947.10	E M R Elevator Incorporated
5/4/2016	190.00	Soccer Corner The
5/4/2016	1,359.68	Hobby Lobby Store #175
5/4/2016	187.10	Accredited Lock Supply Company
5/4/2016	318.00	Sally Beauty Supply LLC
5/4/2016	1,224.33	Atmos Energy
5/4/2016	4,480.00	National Retail Federation Foundation
5/4/2016	72.05	Eric Armin Incorporated
5/4/2016	124.90	Teacher Created Resources(Blue Star Education)
5/4/2016	390.55	Star Roofing And Sheet Metal
5/4/2016	1,996.00	Brodart Company
5/4/2016	102,812.98	VLK Architects
5/4/2016	175.50	Camcor Incorporated
5/4/2016	11,660.55	Sommer Associates L L C
5/4/2016	100.00	W B Hunt Company Incorporated
5/4/2016	2,897.98	Hagar Restaurant Service L L C
5/4/2016	671.37	Sam Pack's Five Star Ford
5/4/2016	1,335.00	Simba Industries
5/4/2016	2,450.00	University Of Texas @ Tyler

5/4/2016	272.76	Moore Medical LLC
5/4/2016	6,539.40	Oak Cliff Office Products
5/4/2016	22,675.45	Mastery Education (Peoples Education)
5/4/2016	32.84	Bucks Wheel & Equipment Company
5/4/2016	1,615.00	Music & Arts Centers
5/4/2016	1,488.21	Tradewinds Resort
5/4/2016	6,195.00	United World College Usa
5/4/2016	949.65	Byrne Brothers Foods Incorporate
5/4/2016	112.70	Arlington Independent School District - Various
5/4/2016	951.40	4imprint Incorporated
5/4/2016	395.00	National Safety Council
5/4/2016	1,349.00	Academic Supplier
5/4/2016	470,496.43	J P Morgan Chase Bank
5/4/2016	32.49	Federal Express Corporation (Various Accts)
5/4/2016	193.05	Federal Express Corporation (Various Accts)
5/4/2016	1,855.33	NCS Pearson Incorporated
5/4/2016	773.26	Results Staffing
5/4/2016	103,288.87	Austin Ribbon & Computer
5/4/2016	8,914.07	Houghton Mifflin Harcourt Publishing Company
5/4/2016	21,422.36	City Of Arlington Mailstop
5/4/2016	144.15	Dramatists Play Service Acct
5/4/2016	75.00	Education Service Center Region
5/4/2016	660.32	Flinn Scientific
5/4/2016	3,087.00	Fort Worth Star Telegram
5/4/2016	195.00	Hal Leonard Publication Corporation
5/4/2016	240.00	Music In Motion
5/4/2016	1,929.63	Nasco
5/4/2016	1,520.87	Perfection Learning Corporation
5/4/2016	39,786.58	Pollock Paper Distributors
5/4/2016	1,170.21	Pyramid School Products
5/4/2016	1,078.03	Sargent Welch L L C
5/4/2016	1,964.55	Sentinel The Alarm Company
5/4/2016	425.86	Unifirst Holdings(A/R 01550)
5/4/2016	96.46	United Parcel Service
5/4/2016	328.30	Vandergriff Chevrolet
5/5/2016	53.46	Dustyn Alexander
5/5/2016	142.07	Jennifer Allen
5/5/2016	615.21	Nancy Allmon
5/5/2016	26.45	Siquem Amador
5/5/2016	139.21	Kevin Barlow
5/5/2016	129.38	Susan Bicknell
5/5/2016	111.13	Tyler Boswell
5/5/2016	22.14	Jennifer Butler
5/5/2016	334.62	Trenton Carlton
5/5/2016	80.89	Tracy Clausen
5/5/2016	38.77	Mary Cliborn
5/5/2016	915.71	Luther Cobbey
5/5/2016	18.46	Kathryn Cobern
5/5/2016	131.22	Brenda Collins
5/5/2016	546.03	Melissa Cunningham
5/5/2016	148.51	Bradley Davis

5/5/2016	148.01	James Fears
5/5/2016	773.45	Heidi Fisher
5/5/2016	22.14	Clara Flores
5/5/2016	60.66	Heather Flores
5/5/2016	70.47	Kimberly Forguson
5/5/2016	79.06	Daniel Freeman
5/5/2016	22.14	Felissia Fuller
5/5/2016	54.97	Corey Golomb
5/5/2016	137.32	Tiffany Gonzales
5/5/2016	126.17	Christa Grant
5/5/2016	43.69	Anthony Hargrove
5/5/2016	102.17	Ronnie Harris
5/5/2016	131.00	Tamora Hawthorne
5/5/2016	11.88	Daniel Helm
5/5/2016	149.63	Cheryl Hodge
5/5/2016	124.20	Brandy Hodges
5/5/2016	62.96	Karen Hooper
5/5/2016	90.42	Isolina Howard
5/5/2016	42.77	Hayley Hudspeth-Coleman
5/5/2016	25.22	Kenneth Johnson
5/5/2016	58.77	Marie Johnson
5/5/2016	98.60	Electra Kitchin
5/5/2016	37.33	Kimberly Klemphauer
5/5/2016	344.77	Heather Kubiak
5/5/2016	131.00	Jade Laswell
5/5/2016	134.92	Shirley Lava
5/5/2016	80.41	Thao Le
5/5/2016	58.81	Paula Long
5/5/2016	57.02	Kevin Macklin
5/5/2016	68.03	Nkechi Madueke
5/5/2016	131.00	Moussa Mankerious
5/5/2016	135.22	Pamela Mann
5/5/2016	147.80	Rebecca McElroy
5/5/2016	123.77	Annette Minnerly
5/5/2016	75.98	Paula Morone
5/5/2016	48.76	Carla Mullen
5/5/2016	159.03	Carol Neff
5/5/2016	46.44	Daniel O'Farrell
5/5/2016	53.94	Blanca Oldham
5/5/2016	619.70	Patricia Pardue
5/5/2016	25.22	Luis Perez
5/5/2016	149.36	Douglas Piercy
5/5/2016	96.30	William Polster
5/5/2016	134.67	Evan Pritchard
5/5/2016	255.10	Johnnie Reynolds
5/5/2016	261.40	Mary Richardson
5/5/2016	87.70	Jay Roark
5/5/2016	980.64	Felice Sanders-Johnson
5/5/2016	93.53	Sandra Schermerhorn
5/5/2016	60.32	Tarniesha Scott
5/5/2016	168.05	Robert Sessions

5/5/2016	81.86	Pamela Shinogle
5/5/2016	44.60	Shawn Shockler
5/5/2016	131.00	Cynthia Shockley
5/5/2016	179.99	Brandi Spann
5/5/2016	179.99	Kathryn Steele
5/5/2016	26.41	Mary Sullivan
5/5/2016	28.50	Barbara Thomas
5/5/2016	102.60	Gloria Weber
5/5/2016	31.81	Michelle Whitcomb
5/5/2016	1,860.74	Jordan Williams
5/5/2016	985.64	Alona Wilson
5/5/2016	87.26	Michelle Woodall
5/5/2016	54.92	Steven Wurtz
5/5/2016	953.34	United Educators Association
5/5/2016	6.67	Texas United School Employees Local 100
5/5/2016	104.68	Texas Guaranteed Student Loan Corporation
5/5/2016	10.00	Arlingotn Education Foundation
5/5/2016	104.91	United States Department Of Education
5/5/2016	85.00	Commonwealth Of Massachusetts
5/5/2016	27.23	Association Of Texas Technology Education
5/5/2016	212.24	United States Department of Treasury - Debt Management Services
5/5/2016	435.00	Pam Bassel Chapter 13 Trustee
5/5/2016	266.59	United States Treasury
5/5/2016	4,405.00	Educational Employees Credit Union
5/5/2016	18.75	National Educational Association
5/5/2016	2.50	Texas State Teachers Association
5/5/2016	21.10	Texas State Teachers Association
5/5/2016	3,132.00	Richard Albus
5/5/2016	828.00	Chasity Johnson
5/5/2016	54.81	Diana Martin
5/5/2016	1,872.00	Jose Pena
5/5/2016	2,304.00	Christine Shaw
5/5/2016	6,600.00	J & J Snack Food Corporation
5/5/2016	3,675.00	Texas Christian University
5/5/2016	3,120.00	Interquest Detection Canines Of North Texas
5/5/2016	27,115.00	Benchmark Education Company
5/5/2016	18,713.75	Orion Park Shady Valley West Property Owners Assoc Inc
5/5/2016	37,509.09	C D W Government Incorporated
5/5/2016	220.00	Staff Development for Educators
5/5/2016	3,613.46	Costco Wholesale Incorporated
5/5/2016	5,501.63	ETA hand2mind Incorporated
5/5/2016	2,130.00	National Cheerleaders Association
5/5/2016	5,800.90	Aetna Us Healthcare
5/5/2016	198.50	On The Border
5/5/2016	190.00	Black-eyed Pea Restaurant
5/5/2016	75.00	Wagner Tom
5/5/2016	259.00	Heat Transfer Solutions
5/5/2016	177.57	Oriental Trading Company
5/5/2016	335.68	Ryder Transportation Services
5/5/2016	105.00	Holsten Peter
5/5/2016	44,525.60	Sam Ash Quikship Corp

5/5/2016	75.00	Lopez Joe
5/5/2016	75.00	Frye Rick E
5/5/2016	75.00	Hood Gary
5/5/2016	75.00	Weber Scott
5/5/2016	75.00	Roland Steve
5/5/2016	75.00	Wright Daniel
5/5/2016	517.94	Best Buy Stores LP
5/5/2016	4,320.00	High Liner Foods USA
5/5/2016	5,196.16	LEGO Education
5/5/2016	3,996.35	RD Lawns LLC
5/5/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
5/5/2016	59.25	Senor Wooly LLC
5/5/2016	70.49	ITSimplify
5/5/2016	75.00	Baze Kevin
5/5/2016	450.00	National Association of Minority Contractors (NAMC-DFW)
5/5/2016	200.00	Cheripka Michael
5/5/2016	1.26	Gordon Darby Incorporated
5/5/2016	40,210.28	J P Morgan Chase Bank
5/5/2016	1,619.62	American Tire Distributors
5/5/2016	2,390.40	Bolners Fiesta Products Incorporated
5/5/2016	484.64	Nasco
5/5/2016	440.00	Pasco Brokerage Incorporated
5/5/2016	1,416.28	Pyramid School Products
5/5/2016	87.99	Mackin Educational Resources
5/5/2016	20.94	Amazon.Com
5/5/2016	124,081.80	Republic Services of Texas Limited
5/5/2016	3,800.00	University Of Texas At Arlington
5/5/2016	500.00	Danielle McCray
5/5/2016	800.00	Texas Rangers
5/6/2016	1,147.56	Benesha Bholan
5/6/2016	26.00	Amy Gresham
5/6/2016	81.32	Karen Hooper
5/6/2016	40.76	Isolina Howard
5/6/2016	139.78	Roberto Trevino
5/6/2016	110.97	Jason Johnson
5/6/2016	186.08	Joseph Reeves
5/6/2016	237.28	Jerry Wright
5/6/2016	466,623.37	J P Morgan Chase Bank
5/9/2016	250.00	Council of the Great City Schools
5/9/2016	204.00	Mainstay Farm
5/9/2016	375.00	Mainstay Farm
5/10/2016	300.00	C R Smith Aviation Museum
5/10/2016	108,369.51	J P Morgan Chase Bank
5/10/2016	350.00	Dallas World Aquarium
5/10/2016	244.00	Fort Worth Zoo
5/11/2016	1,080.00	Sammy Epps
5/11/2016	756.00	Doris Grooms
5/11/2016	450.00	Jeffery Lowe
5/11/2016	540.00	Timothy Mays
5/11/2016	1,728.00	Renwick Ridgeway
5/11/2016	276.00	Univ Of Texas @ Arlington Planetarium

5/11/2016	616.00	Texas Rangers
5/11/2016	510.00	Fort Worth Zoo
5/11/2016	252.00	Fort Worth Zoo
5/11/2016	1,242.60	Holiday Inn Express - Various
5/11/2016	2,289.00	Holiday Inn
5/11/2016	3,106.50	Holiday Inn
5/11/2016	46.33	Atmos Energy
5/12/2016	40.72	Tamara Aguirre
5/12/2016	47.41	Tricia Alford
5/12/2016	130.30	Heather Andrews
5/12/2016	27.92	Isaac Ayugi
5/12/2016	43.25	Cynthia Brown
5/12/2016	42.77	Dao Bui
5/12/2016	123.93	Sherrill Burgdorf
5/12/2016	127.39	John Darwin
5/12/2016	105.52	Jennifer DuPlessis
5/12/2016	32.18	Mary Eaglen
5/12/2016	135.38	Susie Feshold
5/12/2016	68.58	Clara Flores
5/12/2016	76.30	Arely Frias
5/12/2016	121.61	Marisol Garcia
5/12/2016	36.59	Angela Gardner-Smith
5/12/2016	89.26	Gina Glidewell
5/12/2016	82.35	Sherry Hall
5/12/2016	78.68	Julianne Heldt
5/12/2016	90.00	Jesus Hernandez
5/12/2016	31.43	Steven Higgs
5/12/2016	183.71	Victor Hinojosa
5/12/2016	62.53	Tamela Horton
5/12/2016	199.80	Jon Ivonon
5/12/2016	78.73	Miranda Jones
5/12/2016	44.98	Stephanie Jurgens
5/12/2016	88.94	Shelly Lansford
5/12/2016	80.30	Angelia Lower
5/12/2016	159.30	Jimmy Lowrance
5/12/2016	44.60	Tauna Lowry
5/12/2016	32.40	Wellingtone Macandere
5/12/2016	43.90	Pamalee McCloud
5/12/2016	70.69	Eric McKeever
5/12/2016	209.00	Levianne Mirabelli
5/12/2016	69.55	Frederick Moore
5/12/2016	32.83	Tammy Nantz
5/12/2016	126.20	Randy Nyhus
5/12/2016	30.94	Blanca Oldham
5/12/2016	33.65	Colleen Plair
5/12/2016	25.16	Richard Posner
5/12/2016	68.36	Jana Pounds
5/12/2016	111.62	Carolyn Powers
5/12/2016	31.32	Sandra Redding
5/12/2016	98.33	William Reed
5/12/2016	57.35	Daniel Reese

5/12/2016	33.64	Katherine Riggle
5/12/2016	150.44	Mary Roddy
5/12/2016	94.23	Eric Rodriguez
5/12/2016	89.10	Gary Rodriguez
5/12/2016	75.33	Patricia Ruhnke
5/12/2016	53.46	Johann Salas
5/12/2016	79.97	Rebecca Sales
5/12/2016	48.17	Susan Schadt
5/12/2016	57.02	Tricia Stahl
5/12/2016	48.17	Kathleen Stice
5/12/2016	96.71	Shari Sweet
5/12/2016	693.70	Shannon Terry
5/12/2016	73.71	Audrey Thomas
5/12/2016	143.26	Jeff Thomas
5/12/2016	124.79	Deann Thompson
5/12/2016	38.02	Shawna Turner
5/12/2016	50.17	Isabelle Williams
5/12/2016	27.31	Alisha Wilson
5/12/2016	88.88	Cynthia Brennan
5/12/2016	71.93	Doris Campbell
5/12/2016	44.28	Lisa Clark
5/12/2016	219.78	Kathy Cummings
5/12/2016	38.53	Michelle Harvick
5/12/2016	56.21	Eric Phillips
5/12/2016	56.97	Amiesha Brown
5/12/2016	97.09	Christi Buell
5/12/2016	87.90	Barry Fox
5/12/2016	81.65	Amy Gresham
5/12/2016	60.91	Melissa Haubrich
5/12/2016	77.98	William Horn
5/12/2016	212.11	Julia Porter
5/12/2016	369.50	Firehouse Subs
5/12/2016	134.08	Monarch Trophy Studio
5/12/2016	221.76	Harcourt Outlines Incorporated
5/12/2016	704.95	Teachers Discovery
5/12/2016	10,465.53	Grainger Industrial Supply
5/12/2016	6,422.12	Qep Incorporated
5/12/2016	636.00	Gartex Masonry Supply
5/12/2016	74.94	Education Week
5/12/2016	41.85	Carlex Incorporated
5/12/2016	1,358.60	Storage Equipment Company Incorporated
5/12/2016	125.71	Home Depot U.S.A., Inc.
5/12/2016	46.87	Free Spirit Publication Incorporated
5/12/2016	783.75	Refrigerated Specialist Inc Incorporated
5/12/2016	132.45	Plank Road Publishing
5/12/2016	3,339.08	Dell Marketing ***Qisv #174264616805400
5/12/2016	1,315.90	Prestwick House
5/12/2016	742.80	Texas Furniture Source Incorporated
5/12/2016	27,837.10	Masters Distribution Systems
5/12/2016	468.00	Assoc For Supervision And Curriculum Development
5/12/2016	12,010.58	Barnes & Noble Bookstore Store # 2027

5/12/2016	116.60	Electronix Express
5/12/2016	309.50	Sir Speedy Printing
5/12/2016	253.72	Jason's Deli Account #A03060TE
5/12/2016	800.00	Visual Impact Specialties
5/12/2016	58.00	Custom Transmission And Auto Repair Incorporated
5/12/2016	299.80	Batteries Plus
5/12/2016	1,007.13	Rydin Decals
5/12/2016	201.00	Log Cabin Village
5/12/2016	605.00	Ripleys Entertainment Inc. Grand Prairie, Texas
5/12/2016	310.00	Texas Council Of Administrator of Special Education
5/12/2016	1,473.00	Prime Source
5/12/2016	310.38	Schwans Food Service Incorporated
5/12/2016	290.00	Phonak LLC
5/12/2016	250.00	Prologic Technology Systems
5/12/2016	33,507.31	Office Depot Acct #52200189
5/12/2016	113.40	M & A Technology Incorporated
5/12/2016	2,083.33	Moak Casey & Associates Incorporated
5/12/2016	539.90	Bernd Mac
5/12/2016	2,178.00	Benchmark Education Company
5/12/2016	4,374.67	Enterprise Rent A Car
5/12/2016	5,570.00	Coach Comm
5/12/2016	103,606.80	C D W Government Incorporated
5/12/2016	525.00	University Of Texas At Arlington
5/12/2016	685.65	Oaktree Products
5/12/2016	1,660.00	Tx Dept of Public Safety
5/12/2016	315.00	Howard Technology Solutions
5/12/2016	5,169.00	Genesis II Incorporated
5/12/2016	431,319.99	Delcom Group Qisv #1452917308000
5/12/2016	119.36	Awards By Wilson
5/12/2016	625.68	PCMG Inc. (formerly PC Mall Gov Inc)
5/12/2016	436.00	Project Lead The Way Incorporated
5/12/2016	172.23	W T Cox Subscriptions Incorporated
5/12/2016	12,198.75	Wawona Frozen Foods
5/12/2016	164.50	Heath Scientific L L C
5/12/2016	153.24	School Nurse Supply
5/12/2016	975.99	Amazon.Com
5/12/2016	4,333.00	Green Planet Incorporated
5/12/2016	325.00	College Board (PSAT Material)
5/12/2016	325.00	College Board (PSAT Material)
5/12/2016	477.17	Chase Bank Of Texas
5/12/2016	34,868.86	DataStarUSA Inc Qisv #1751807244600
5/12/2016	370.30	Pellerin Laundry Machinery Sales Co - Arl76015/2346
5/12/2016	154.13	Pitsco Education
5/12/2016	14,912.90	C D Hartnett Company
5/12/2016	59.50	All American Awards & Gifts
5/12/2016	879.97	Teacher Created Materials
5/12/2016	693.30	Hans Johnsen Company
5/12/2016	396.95	Didax Educational Resources
5/12/2016	133.00	Lee's School Supplies Inc
5/12/2016	160.00	Accurate Tune
5/12/2016	2,607.33	City Of Grand Prairie

5/12/2016	400.00	Bond Cleaners
5/12/2016	250.00	Texas School For The Blind And Visually Impaired
5/12/2016	75.96	Westlake Hardware Incorporated #53
5/12/2016	198.75	Arlington Sewing Machine Supply
5/12/2016	3,722.70	United States Academic Decathlon
5/12/2016	811.06	Channing Bete Company Incorporated
5/12/2016	296.76	Super Duper Publications
5/12/2016	505.00	Costumes By Dusty
5/12/2016	81.68	Mardel Incorporated
5/12/2016	360.00	Welch John
5/12/2016	400.00	Grooms III Charles E.
5/12/2016	18.70	Federal Express Corporation Acct # 3168-2525-7
5/12/2016	339.00	Smart Group Systems
5/12/2016	897.17	Staples Advantage
5/12/2016	10,119.64	Trinity Armored Security, Inc
5/12/2016	167.23	ConServ Flag Company
5/12/2016	450.00	Gunn Joe
5/12/2016	3,820.00	Black-eyed Pea Restaurant
5/12/2016	23,779.71	StateU Financial Services. LLC
5/12/2016	180.00	Gibson Cornelius
5/12/2016	1,971.66	V J McCall Consulting LLC
5/12/2016	183.88	Howard Company
5/12/2016	10,889.45	Northwest Propane Gas Company
5/12/2016	3,845.52	Norpac Foods Inc.
5/12/2016	413.88	Logisoft Computer Products LLC
5/12/2016	299.00	IXL Learning Incorporated
5/12/2016	150.00	Texas Pottery Supply and Clay Company
5/12/2016	6,500.00	University of Texas at Arlington Cheer Camps
5/12/2016	32,744.21	Oriental Trading Company
5/12/2016	424.00	Sea Life Grapevine Aquarium
5/12/2016	19,078.25	Texas Interpreting Services, LLC
5/12/2016	452.00	Legends Hospitality(Cowboy Stadium Tours)
5/12/2016	127.85	First to the Finish
5/12/2016	360.00	Quintanilla Alejandro II
5/12/2016	24,001.00	Sam Ash Quikship Corp
5/12/2016	1,980.00	Golden Graduation Services
5/12/2016	300.00	ONeal Kathryn
5/12/2016	180.00	Brown Sylvester III
5/12/2016	400.00	Session Kyron
5/12/2016	72.00	Sala Printing Service
5/12/2016	24,095.00	EFI Global, Incorporated
5/12/2016	103,267.59	Hiland Dairy Foods
5/12/2016	337.50	Camper Marcus
5/12/2016	675.00	Lee Robert Derek
5/12/2016	4,233.25	School Outfitters LLC
5/12/2016	224.99	Aquatic Solutions
5/12/2016	4,080.00	Play To Win Athletics
5/12/2016	9,768.00	Binswanger Glass
5/12/2016	156.00	Binswanger Glass
5/12/2016	28,875.00	Virtucom, Incorporated
5/12/2016	675.00	Grant-Brooks Jonathan Lee

5/12/2016	22,492.47	MicroShare
5/12/2016	2,815.00	IdentiSys Incorporated
5/12/2016	369.00	National Wholesale Supply
5/12/2016	85.43	Discount School Supply
5/12/2016	1,270.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
5/12/2016	7,040.00	Rick Trow Productions
5/12/2016	13,776.00	SAPA Extrusions LLC
5/12/2016	8,773.27	Kurz & Company
5/12/2016	423.12	Ward's Science
5/12/2016	10,747.65	Zahourek Systems Incorporated
5/12/2016	6,863.19	Best Buy Stores LP
5/12/2016	19.28	SA-SO
5/12/2016	2,548.00	USA Buttons Incorporated
5/12/2016	222.93	Padilla Jon
5/12/2016	300.00	Bandy Ed
5/12/2016	360.00	Brown Joel
5/12/2016	3,386,593.00	Balfour Beatty Construction, LLC
5/12/2016	299.00	Consortium for School Networking (CoSN)
5/12/2016	388.40	Follett School Solutions, Inc.
5/12/2016	5,539.32	Lone Star Furnishings LLC
5/12/2016	1,008.03	Comfort Suites
5/12/2016	1,083.83	Genovation Inc
5/12/2016	1,228.83	Youth Advocate Programs, Inc.
5/12/2016	216.10	Preferred Shipping, Inc.
5/12/2016	1,294.92	Staybridge Suites
5/12/2016	5,522.30	LEGO Education
5/12/2016	463.49	McAlister's Deli
5/12/2016	279.60	VSC Inc
5/12/2016	540.00	Alisha Woodall Graphic Designer
5/12/2016	3,996.35	RD Lawns LLC
5/12/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
5/12/2016	300.00	Wertenberger Susan
5/12/2016	540.62	San Mar Corporation
5/12/2016	110,000.00	New Leaders Inc
5/12/2016	838.68	Jenkins Jackie R
5/12/2016	3,696.94	Parramore, Charlotte S
5/12/2016	2,500.00	Peyco Southwest Realty, Inc.
5/12/2016	215,872.42	Pogue Construction Co., LP
5/12/2016	2,376.00	GREENWOOD OFFICE OUTFITTERS, INC.
5/12/2016	7,098.00	SupplyWorks
5/12/2016	13,400.00	Champion USA Group Inc
5/12/2016	9,500.00	FAYHA Management LLC
5/12/2016	74.00	Massey Services Inc.
5/12/2016	932.12	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/12/2016	4,627.05	Entrust One Facility Services Inc
5/12/2016	1,291.34	Superior Landscapes
5/12/2016	165.00	CiCi's Pizza #32 @Cooper & Mayfield
5/12/2016	62,476.15	Tyson Prepared Foods
5/12/2016	1,806.00	Cool Tech A/C Heat & Refrigeration
5/12/2016	494.05	Red The Uniform Tailor
5/12/2016	57.90	Regency Lighting

5/12/2016	3,899.28	Increase Workforce Solutions, LLC
5/12/2016	354.48	Market Point
5/12/2016	138.26	ITSimplify
5/12/2016	4,851.39	Terrapin Software
5/12/2016	1,196.63	Big Game
5/12/2016	76.47	US Games
5/12/2016	929.25	Accelerate Learning Inc.
5/12/2016	325.10	Stahls' ID Direct
5/12/2016	621.50	Sirius Education Solutions LLC
5/12/2016	709.00	Dr Pepper Snapple Group
5/12/2016	1,656.00	Varsity Spirit
5/12/2016	142.00	Insurors Indemnity Underwriters
5/12/2016	2,619.96	Sphero, Inc.
5/12/2016	9,826.20	Okapi Educational Publishing, Inc.
5/12/2016	4,518.50	Tennis Outlet, Inc.
5/12/2016	18.98	Wexford Labs, Inc
5/12/2016	59.00	GoAnimate, INC.
5/12/2016	400.00	Shary E. Anderson
5/12/2016	320.00	Techs4Tex Foundation
5/12/2016	86.00	Big Nerd Software LLC
5/12/2016	14,600.00	Frontline Source Group Inc
5/12/2016	5,400.00	Hillco Partners L L C
5/12/2016	2,700.00	Reserve Account - S H H S Pitney Bowes
5/12/2016	498.00	Movie Licensing USA
5/12/2016	150.00	Complete Supply Incorporated
5/12/2016	8,435.60	Gomez Floor Covering, Inc
5/12/2016	7,890.00	Victory Cheer & Dance
5/12/2016	40.00	Rockler Woodworking
5/12/2016	492.14	First Restoration Inc
5/12/2016	108.93	Hobby Lobby Store #175
5/12/2016	364.00	Mad Science Of Fort Worth
5/12/2016	276.69	Eric Armin Incorporated
5/12/2016	911.00	Compliance Consortium Corporation
5/12/2016	100.00	Alliance Umpire Association
5/12/2016	816.37	First Care Medical Equipment L L P
5/12/2016	15,231.50	Star Roofing And Sheet Metal
5/12/2016	144.00	Bio Corporation
5/12/2016	542.00	Jack Rasmussen (Luthier)
5/12/2016	153.50	Camcor Incorporated
5/12/2016	1,286.53	Hagar Restaurant Service L L C
5/12/2016	1,161.84	Ricoh Americas Corporation
5/12/2016	2,350.00	University Of Texas @ Tyler
5/12/2016	102.96	Teacher Direct
5/12/2016	3,647.50	Oak Cliff Office Products
5/12/2016	273.95	Dealers Electrical Supply Company
5/12/2016	136.44	Bucks Wheel & Equipment Company
5/12/2016	20,772.90	Carahsoft Technology Corporation
5/12/2016	3,570.00	Moses Palmer Howell Llp Attorneys At Law
5/12/2016	387.18	Music & Arts Centers
5/12/2016	13,334.64	A T & T Acct 817 314-9412 412
5/12/2016	704.00	Texas Discovery Gardens In Fair Park

5/12/2016	16,383.19	Tumbleweed Press Incorporated
5/12/2016	3,219.56	Language Line Services Incorporated
5/12/2016	36,033.55	Byrne Brothers Foods Incorporate
5/12/2016	311.08	Arlington Independent School District - Various
5/12/2016	3,862.50	C H Guenther & Sons Incorporated
5/12/2016	1,979.99	JCH Tools
5/12/2016	1,800.00	NCS Pearson Incorporated
5/12/2016	3,748.00	University Of Oklahoma Continuing Education
5/12/2016	3,087.96	Results Staffing
5/12/2016	195.87	Houghton Mifflin Harcourt Publishing Company
5/12/2016	65,832.53	City Of Arlington Mailstop
5/12/2016	4,620.00	Tennis Shop
5/12/2016	430.68	Flinn Scientific
5/12/2016	132.60	Commercial Recorder
5/12/2016	951.39	Frey Scientific
5/12/2016	303.75	Gopher Sport Equipment
5/12/2016	1,101.60	Lowery Sand & Gravel Co Inc
5/12/2016	1,274.20	Lucks Music Library
5/12/2016	1,102.97	Midwest Technology Products Tx0025
5/12/2016	1,151.91	Nasco
5/12/2016	13,636.40	Pasco Brokerage Incorporated
5/12/2016	343.69	Perfection Learning Corporation
5/12/2016	432.96	Perma Bound
5/12/2016	119.00	Pollock Paper Distributors
5/12/2016	60,777.92	Pyramid School Products
5/12/2016	237.00	Quality Audio Visual Service Incorporated
5/12/2016	18.26	Sargent Welch L L C
5/12/2016	356.00	Sentinel The Alarm Company
5/12/2016	287.11	Nystrom Education/Social Studies School Service
5/12/2016	72.72	Specialty Products Company
5/12/2016	740.00	Texas Association Of School Boards (Various TASXXXX)
5/12/2016	368.96	Unifirst Holdings(A/R 01550)
5/12/2016	36.85	United Parcel Service
5/12/2016	43.68	United Parcel Service
5/12/2016	780.72	Amarillo Independent School
5/12/2016	240.00	Gebco Associates Limited Partnership
5/12/2016	701.25	J P Morgan Chase Bank
5/12/2016	704.84	University Interscholastic League
5/12/2016	120.00	Williams David
5/12/2016	720.00	Hawthorne Jared
5/12/2016	1,153.22	Staybridge Suites
5/12/2016	885.00	Delaware Department of Education
5/12/2016	500.00	Flipped Learning Network
5/12/2016	2,380.61	Atmos Energy
5/12/2016	32,292.02	City Of Arlington Mailstop
5/12/2016	105.81	Office Depot Acct #52200189
5/12/2016	653.76	Genesis II Incorporated
5/12/2016	3,978.00	Boxes 4U
5/12/2016	579.00	Nevill Document Solutions, LLC
5/12/2016	300.00	Univ Of Texas @ Arlington Planetarium
5/12/2016	1,660.16	Pyramid School Products

5/12/2016	1,085.84	United Educators Association
5/12/2016	6.92	Texas United School Employees Local 100
5/12/2016	224.94	United States Department Of Education
5/12/2016	679.38	Truman Tim Chapter 13 Trustee
5/12/2016	24.66	Association Of Texas Technology Education
5/12/2016	211.84	California State Disbursement Unit
5/12/2016	122.32	Mississippi Department of Human Services
5/12/2016	254.50	Pam Bassel Chapter 13 Trustee
5/12/2016	241.15	Child Support Division - Johnson County
5/12/2016	100.00	United States Treasury
5/12/2016	390.92	Powers Tom Chapter 13 Trustee
5/12/2016	10,598.62	Educational Employees Credit Union
5/12/2016	15.07	National Educational Association
5/12/2016	3.36	Texas State Teachers Association
5/12/2016	27.41	Texas State Teachers Association
5/12/2016	630.00	Amy Croft
5/12/2016	800.00	Demond Halsey
5/12/2016	800.00	Travis Horton
5/12/2016	360.00	Fort Worth Zoo
5/12/2016	2,139.00	Concentra Medical Centers
5/12/2016	1,633.08	Costco Wholesale Incorporated
5/12/2016	43,549.13	Teacher Created Materials
5/12/2016	136.02	Mardel Incorporated
5/12/2016	1,180.00	Western Paper
5/12/2016	88,977.51	Eichelbaum Wardell Hansen Powell & Mehl P.C.
5/12/2016	1,302.43	Cornerstone Staffing
5/12/2016	17,712.50	Engage! Learning Incorporated
5/12/2016	1,005.42	LEGO Education
5/12/2016	1,109.51	Williams Gabriella
5/12/2016	2,093.00	SupplyWorks
5/12/2016	24.99	ITSimplify
5/12/2016	360.00	Altimus Joshua Robert
5/12/2016	2,500.00	Reserve Account - A H S Pitney Bowes
5/12/2016	2,035.00	Tarrant County Public Health
5/12/2016	2,350.00	University Of Texas @ Tyler
5/12/2016	2,350.00	University Of Texas @ Tyler
5/12/2016	105.00	First Advantage Background Services
5/12/2016	386.63	Results Staffing
5/12/2016	54.96	North Texas Tollway Authority
5/12/2016	495.77	Nasco
5/12/2016	324.27	Oriental Trading Company
5/12/2016	1,093.49	Comfort Suites
5/12/2016	15,240.00	University Of Texas At Arlington
5/12/2016	220.85	Pyramid School Products
5/12/2016	196,336.55	Precision Business Machines Incorporated
5/12/2016	618.45	Berry Ann Thornton
5/12/2016	1,682.12	City Of Arlington Mailstop
5/12/2016	993.25	Accountemps
5/13/2016	300.00	Chick-fil-A North Collins Street
5/13/2016	50.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/13/2016	309.00	Country Critters

5/13/2016	195.00	Univ Of Texas @ Arlington Planetarium
5/13/2016	128,400.00	University Of Texas @ Austin
5/16/2016	440.00	Fort Worth Zoo
5/16/2016	59.00	Association For Supervision & Curriculum Development
5/16/2016	777.00	Texas Commission On Environmental Quality
5/16/2016	425.00	Texas Rangers
5/17/2016	372.00	Fort Worth Zoo
5/17/2016	428.00	Legends Hospitality(Cowboy Stadium Tours)
5/17/2016	228.50	Univ of Texas @ Arlington Science Ambassadors
5/17/2016	458.00	Warren Instructional Network(WIN)
5/17/2016	2,625.00	Rehab Seminars
5/17/2016	68.00	Anthony Retha
5/17/2016	25,105.96	Mansfield Oil Company
5/17/2016	371.77	Hilton New Orleans Riverside
5/18/2016	29.05	Tricia Alford
5/18/2016	119.88	Shanna Allen
5/18/2016	100.00	Rebecca Archer
5/18/2016	187.57	Angel Briseno
5/18/2016	85.05	Debra Burnette
5/18/2016	54.22	Julie Callaway
5/18/2016	38.61	Priscilla Carter
5/18/2016	133.23	Kristi Cecil
5/18/2016	194.08	Carol Chaligne
5/18/2016	109.84	Shirley Cobb
5/18/2016	80.00	Jane Deaton
5/18/2016	108.32	Carla Egyed
5/18/2016	263.91	Dianna Flores
5/18/2016	19.87	Pamela Frederick
5/18/2016	138.89	Gloria Garcia
5/18/2016	143.53	Larry Gibson
5/18/2016	78.03	Katherene Gifford
5/18/2016	90.94	Kristen Hamilton
5/18/2016	120.00	Shannon Harper
5/18/2016	193.75	Wendy Harvey
5/18/2016	75.82	Paula Henderson
5/18/2016	138.13	Carolyn Hinytzke
5/18/2016	170.53	Brandy Hodges
5/18/2016	86.40	Sarah Horn
5/18/2016	200.12	Keijuanna Jackson
5/18/2016	25.75	Kristen Johnston
5/18/2016	111.13	Clinton Kerr
5/18/2016	101.79	Karin Kliemann
5/18/2016	933.33	Heather Kubiak
5/18/2016	38.93	Jana Loomis
5/18/2016	53.51	Kevin Macklin
5/18/2016	390.90	Tana Marks
5/18/2016	60.97	Tara Marsh
5/18/2016	67.99	Krista McCown
5/18/2016	167.12	Sharon McCoy-Johnson
5/18/2016	50.00	Whitney McMullin
5/18/2016	61.94	Marcus Miller

5/18/2016	52.92	Darrine Molina
5/18/2016	98.28	Amber Muller
5/18/2016	36.07	Angela Nowell
5/18/2016	39.91	Marla Pollan
5/18/2016	244.08	Enrique Quinones
5/18/2016	30.00	Renwick Ridgeway
5/18/2016	27.86	Mary Riordan
5/18/2016	131.00	Robyn Rogers
5/18/2016	241.71	Katherine Schimek
5/18/2016	127.71	Paula Schoultz
5/18/2016	77.60	Judith Scott
5/18/2016	37.26	Twila Scott
5/18/2016	103.90	Tori Sisk
5/18/2016	79.00	Melody Sizer
5/18/2016	131.00	Kathy Slayton
5/18/2016	104.33	Wendy Smith
5/18/2016	82.19	Derrick Talton
5/18/2016	52.93	Sherry Taylor
5/18/2016	26.14	John Tomas
5/18/2016	89.85	Tonia Walker
5/18/2016	38.39	Raina Walterscheid
5/18/2016	17.33	Cynthia Ward
5/18/2016	47.36	Andrea Watson
5/18/2016	26.79	Linda Weber-Greene
5/18/2016	40.98	Kari Winter
5/18/2016	129.22	Maria Zarate
5/18/2016	1,680.00	Jerrys Sporting Goods
5/18/2016	12.57	Monarch Trophy Studio
5/18/2016	663.50	Imprint Resources
5/18/2016	445.22	Zep Manufacturing Company
5/18/2016	30,001.23	Corgan Associates Incorporated
5/18/2016	7,729.60	Grainger Industrial Supply
5/18/2016	1,422.75	Qep Incorporated
5/18/2016	552.00	Valiant National AV Supply
5/18/2016	641.39	Troxell Communications Incorporated
5/18/2016	332.67	Home Depot U.S.A., Inc.
5/18/2016	174.00	Kroger Texas LP
5/18/2016	112.45	Plank Road Publishing
5/18/2016	1,124.48	Scholastic Book Fairs
5/18/2016	2,678.26	Dell Marketing ***Qisv #174264616805400
5/18/2016	25,746.61	Masters Distribution Systems
5/18/2016	1,986.52	Arbor Scientific
5/18/2016	1,550.49	Barnes & Noble Bookstore Store # 2027
5/18/2016	27.85	Veritiv Operating Company (formerly Unisource and Xpedx)
5/18/2016	478.85	Electronix Express
5/18/2016	1,940.00	Lone Star Coaches Incorporated
5/18/2016	120.21	Davidson Titles Incorporated
5/18/2016	5,408.00	Trane
5/18/2016	-	Texas Instruments
5/18/2016	1,129.99	Uline Incorporated
5/18/2016	549.65	Maxwell Medals & Awards

5/18/2016	1,193.80	Prime Source
5/18/2016	129.28	Youthlight Incorporated
5/18/2016	574.00	Demidec Resources
5/18/2016	46.50	Concentra Medical Centers
5/18/2016	20,164.56	Phonak LLC
5/18/2016	1,100.00	Artex Overhead Door Company
5/18/2016	2,424.00	Prologic Technology Systems
5/18/2016	34,488.70	Office Depot Acct #52200189
5/18/2016	19,107.00	Benchmark Education Company
5/18/2016	10,007.00	Land O Lakes Incorporated
5/18/2016	131.12	C D W Government Incorporated
5/18/2016	6,290.00	Landtec Engineers Llc
5/18/2016	9,249.60	Metro Golf Cars Incorporated
5/18/2016	14,448.00	Tarrant County Juvenile Service
5/18/2016	386.36	Mackin Educational Resources
5/18/2016	601.00	Cowboy Towing
5/18/2016	1,653.66	Costco Wholesale Incorporated
5/18/2016	604.80	Genesis II Incorporated
5/18/2016	2,012.40	Junior Library Guild
5/18/2016	87.50	String Connection The
5/18/2016	221,188.97	Delcom Group Qisv #1452917308000
5/18/2016	1,314.50	Pacific Learning Incorporated
5/18/2016	840.00	Project Lead The Way Incorporated
5/18/2016	2,623.00	Parks At Arlington The (General Growth Properties)
5/18/2016	194.00	Computer Express
5/18/2016	575.81	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
5/18/2016	539.40	State Industrial Products
5/18/2016	986.15	School Nurse Supply
5/18/2016	1,759.45	Steps To Literacy
5/18/2016	5,733.17	Amazon.Com
5/18/2016	298.48	Wedge Supply Incorporated
5/18/2016	15,186.84	DataStarUSA Inc Qisv #1751807244600
5/18/2016	20,031.00	City Of Arlington Mailstop
5/18/2016	1,794.69	ETA hand2mind Incorporated
5/18/2016	760.00	Psat/Nmsqt
5/18/2016	2,610.00	Psat/Nmsqt
5/18/2016	10,049.71	C D Hartnett Company
5/18/2016	1,907.10	Hans Johnsen Company
5/18/2016	1,393.00	Instrumentation Engineers
5/18/2016	2,854.64	ECS Learning System Incorporated
5/18/2016	2,751.00	Olmsted Kirk Paper Company
5/18/2016	535.90	Audio Visual Aids Corporation Qisv #1-74
5/18/2016	568.98	Super Duper Publications
5/18/2016	933.97	Baudville
5/18/2016	10,915.56	Child Care Associates Incorporated
5/18/2016	551.00	Mardel Incorporated
5/18/2016	413.40	Catholic Charities Translation & Interpretation Network
5/18/2016	360.00	Welch John
5/18/2016	75.00	Lewis Curtis
5/18/2016	2,097.59	Staples Advantage
5/18/2016	68,124.72	Republic Services of Texas Limited

5/18/2016	451.00	Steagall Oil Company
5/18/2016	3,654.75	Sportsgrafx Incorporated
5/18/2016	105.00	Castolenia Lowell
5/18/2016	105.00	King Keith
5/18/2016	360.00	Hawthorne Jared
5/18/2016	775.50	Empowering Writers L L C
5/18/2016	937.86	Accountemps
5/18/2016	105.00	Vicari Augustine
5/18/2016	95.00	Nasr Mansour
5/18/2016	74.25	Fed Ex
5/18/2016	17,131.68	Northwest Propane Gas Company
5/18/2016	171.60	Logisoft Computer Products LLC
5/18/2016	105.00	White Roderick
5/18/2016	360.00	Mansfield ISD Athletics
5/18/2016	185.40	Independent Hardware Incorporated
5/18/2016	115.00	Brantley Jason
5/18/2016	364.30	Texas Pottery Supply and Clay Company
5/18/2016	1,648.00	Digital Resources Inc
5/18/2016	1,336.85	Oriental Trading Company
5/18/2016	3,715.00	Western Paper
5/18/2016	488.90	Patterson Medical Supply Incorporated
5/18/2016	142.50	Learning Forward
5/18/2016	16,408.25	Texas Interpreting Services, LLC
5/18/2016	250.00	Waldrop Shawn
5/18/2016	125.00	Brothers Jack
5/18/2016	135.00	SanFilippo Brian
5/18/2016	360.00	Quintanilla Alejandro II
5/18/2016	90.00	Rhodes Stephen C
5/18/2016	105.00	Perez John J
5/18/2016	105.00	Holsten Peter
5/18/2016	732.80	Sam Ash Quikship Corp
5/18/2016	305.00	Villarreal Marie E
5/18/2016	105.00	Leigh Laura
5/18/2016	105.00	Madison Johnathan
5/18/2016	200.00	Dunsworth Matthew
5/18/2016	15.00	Cain Ashlee
5/18/2016	210.00	Klapproth David
5/18/2016	150.00	Sumcizk Ron
5/18/2016	2,899.25	Golden Graduation Services
5/18/2016	105.00	Rodrick Marcus
5/18/2016	360.00	ONeal Kathryn
5/18/2016	255.00	Martinez Jason Roy
5/18/2016	255.00	Voxland Mike
5/18/2016	75.00	Roden Bob
5/18/2016	75.00	Weber Scott
5/18/2016	1,012.50	Camper Marcus
5/18/2016	360.00	Durham Dustin J
5/18/2016	7,920.00	Daxwell LLC
5/18/2016	9,886.44	Irrigators Supply Incorporated
5/18/2016	3,662.00	L A Cheer
5/18/2016	787.30	Rhythm Band Instruments LLC

5/18/2016	10,098.90	Pinnacle Foods Group LLC
5/18/2016	10,069.07	SC Fuels
5/18/2016	1,180.00	Lake Ridge H.S. Golf Booster Club
5/18/2016	2,763.18	GF Educators, Inc.
5/18/2016	829.50	IdentiSys Incorporated
5/18/2016	380.00	T & B Boiler, Incorporated
5/18/2016	102.20	DFW Waste Oil Service, Incorporated
5/18/2016	189.00	Youth Change Inc.
5/18/2016	360.00	Baskin Benajah
5/18/2016	105.00	Jones John Allen
5/18/2016	200.00	Kopriva Ron
5/18/2016	115.00	Spikes Gary
5/18/2016	240.00	Zomnir Bernadette
5/18/2016	90.00	Wiederaenders Roland
5/18/2016	1,015.00	**see V# 10274363**Lindberg Carla
5/18/2016	595.00	**see V# 10274363**Lindberg Carla
5/18/2016	350.00	Brown Cow Productions
5/18/2016	9,181.55	Kurz & Company
5/18/2016	44.40	Ward's Science
5/18/2016	2,286.35	Best Buy Stores LP
5/18/2016	851.51	Praxair Distribution Incorporated
5/18/2016	748.50	USA Buttons Incorporated
5/18/2016	2,437.50	Accountable Healthcare Staffing Incorporated
5/18/2016	74.21	Creative Bus Sales Inc
5/18/2016	210.00	Hutson Justin Thomas
5/18/2016	200.00	Soliz Javier
5/18/2016	95.00	Eaton Steve
5/18/2016	1,798,099.00	Balfour Beatty Construction, LLC
5/18/2016	200.00	Barrientez Jon
5/18/2016	14,620.10	Follett School Solutions, Inc.
5/18/2016	672.31	Cornerstone Staffing
5/18/2016	1,050.00	Helping Us Helping Her
5/18/2016	200.00	Telemachos Publishing
5/18/2016	31,800.00	Engage! Learning Incorporated
5/18/2016	2,260.28	LEGO Education
5/18/2016	900.00	Tee's for Texas
5/18/2016	35.39	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
5/18/2016	384.45	VSC Inc
5/18/2016	3,996.35	RD Lawns LLC
5/18/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
5/18/2016	50.00	Marshall Memo LLC
5/18/2016	4,000.00	Turkett Law Office, PLLC
5/18/2016	125.00	Alexander Jacob Key
5/18/2016	40.70	TxTag
5/18/2016	135.00	Dobey Eric
5/18/2016	200.00	Rolling Hills Country Club
5/18/2016	480.15	Viverae, Inc.
5/18/2016	105.00	FLETCHER JASON
5/18/2016	105.00	MARISCAL, GREGORIO
5/18/2016	115.00	DELEON RAFAEL
5/18/2016	210.00	SupplyWorks

5/18/2016	6,290.00	Champion USA Group Inc
5/18/2016	75.00	Callanan Kelly
5/18/2016	105.00	Newman Dana
5/18/2016	209.50	Chick-fil-A North Collins Street
5/18/2016	1,107.50	Blue Moose Apparel (DO NOT USE. SEE #10282114)
5/18/2016	95.00	Davis David
5/18/2016	2,000.00	Inspire Music and Entertainment Productions
5/18/2016	19,059.00	Tyson Prepared Foods
5/18/2016	125.00	de Groot Rinke
5/18/2016	453.05	Red The Uniform Tailor
5/18/2016	675.00	The Breakthrough Coach
5/18/2016	85.98	ITSimplify
5/18/2016	1,193.58	Terrapin Software
5/18/2016	1,036.06	US Games
5/18/2016	13.20	WB American
5/18/2016	264.20	Dr Pepper Snapple Group
5/18/2016	7,434.84	Kleen-Air Filter Service & Sales
5/18/2016	200.00	Crowley High School Tennis Booster Club
5/18/2016	8,162.50	Campbell Paper Company
5/18/2016	125.00	Hernandez Carla
5/18/2016	305.00	Bailey Justin
5/18/2016	67.35	Decker Equipment/School Fix
5/18/2016	475.00	Lajoie Tamera Marie
5/18/2016	95.00	Kopriva Sean
5/18/2016	255.00	Sumcizk Thomas
5/18/2016	71.00	Insurors Indemnity Underwriters
5/18/2016	250.00	DeSoto Baseball Booster Club
5/18/2016	1,863.00	Cardinal's Sport Center Incorporated
5/18/2016	160.00	Top Gun Tennis
5/18/2016	185.00	Mansfield High School Booster Club
5/18/2016	164.00	PODs Enterprises, LLC
5/18/2016	210.00	Bouland Sean
5/18/2016	485.00	Guinco Service
5/18/2016	95.00	Benavides James
5/18/2016	115.00	Moore Jimmy
5/18/2016	200.00	Oduor Stephen
5/18/2016	599.00	Brainbuffet
5/18/2016	75.00	Kral Cory
5/18/2016	865.54	Storage Un-Limited
5/18/2016	500.00	Living Justice Press
5/18/2016	250.00	Collins Laura
5/18/2016	25.00	Angela Stidham
5/18/2016	8,000.00	Snap Trends
5/18/2016	492.50	Pokey O's Cookies and Ice Cream
5/18/2016	1,670.76	Courtyard Marriott
5/18/2016	1,087.90	Comfort Suites
5/18/2016	450.00	Lone Star D&M TX and Associates, LLC
5/18/2016	125.00	University Of Oklahoma Continuing Education
5/18/2016	1,593.00	Walker Tool Company Incorporated
5/18/2016	11,246.11	Stetson And Associates Incorporated
5/18/2016	1,386.00	Movie Licensing USA

5/18/2016	8,000.00	Wallace Packaging
5/18/2016	421.88	E M R Elevator Incorporated
5/18/2016	535.98	Hobby Lobby Store #175
5/18/2016	989.63	Eric Armin Incorporated
5/18/2016	158.00	First Care Medical Equipment L L P
5/18/2016	6,741.30	Star Roofing And Sheet Metal
5/18/2016	132.80	Fort Worth Star Telegram
5/18/2016	52.00	Jack Rasmussen (Luthier)
5/18/2016	1,408.31	Newcomers Center #008
5/18/2016	1,165.13	Hagar Restaurant Service L L C
5/18/2016	437.80	Sam Pack's Five Star Ford
5/18/2016	235.00	Nick Rail Music
5/18/2016	510.10	Ricoh Americas Corporation
5/18/2016	328.98	Teacher Direct
5/18/2016	2,705.00	University Of South Carolina
5/18/2016	379,095.44	American Partners Amp Llc
5/18/2016	305.38	Bucks Wheel & Equipment Company
5/18/2016	450.00	Maypearl High School
5/18/2016	462.29	Music & Arts Centers
5/18/2016	15,973.20	Byrne Brothers Foods Incorporate
5/18/2016	450.97	Arlington Independent School District - Various
5/18/2016	687.00	Warren Instructional Network(WIN)
5/18/2016	8,820.00	C H Guenther & Sons Incorporated
5/18/2016	147,290.73	Texas Comptroller Of Public Accounts
5/18/2016	200,190.03	Texas Comptroller Of Public Accounts
5/18/2016	8,179.17	Rush Truck Centers Of Texas Limited Partnership
5/18/2016	84.00	B4 Brands
5/18/2016	17,969.28	Texas Association Of School Boards (Various TASXXXX)
5/18/2016	5,557.77	4imprint Incorporated
5/18/2016	5,604.92	Snell Wylie & Tibbals
5/18/2016	237.25	Abuelos International LP
5/18/2016	67.00	University Of Texas At Arlington
5/18/2016	325.00	College Board Sat Program
5/18/2016	92.00	National Forensic League/National Speech & Debate Assoc
5/18/2016	460.79	Federal Express Corporation (Various Accts)
5/18/2016	2,626.00	Northwestern State University
5/18/2016	120.00	Texas Christian University
5/18/2016	18,035.68	NCS Pearson Incorporated
5/18/2016	595.00	Legacy High School Golf Booster Club
5/18/2016	300.00	Lawhon, Incorporated
5/18/2016	1,000.00	Real School Gardens
5/18/2016	24,050.00	Houghton Mifflin Harcourt Publishing Company
5/18/2016	165.00	Jacketbacker Tennis
5/18/2016	619.46	U S Toy/ Constructive Playthings
5/18/2016	2,820.00	Arlington Camera Incorporated
5/18/2016	681.19	Curriculum Associates
5/18/2016	3,475.00	Education Service Center Region
5/18/2016	497.34	Fisher Science Education
5/18/2016	81.84	Gopher Sport Equipment
5/18/2016	756.00	Lowery Sand & Gravel Co Inc
5/18/2016	3,573.01	Nasco

5/18/2016	445.50	Pasco Brokerage Incorporated
5/18/2016	3,474.66	Pollock Paper Distributors
5/18/2016	1,620.52	Pyramid School Products
5/18/2016	312.00	Quality Audio Visual Service Incorporated
5/18/2016	47.54	Sargent Welch L L C
5/18/2016	425.86	Unifirst Holdings(A/R 01550)
5/18/2016	98.54	United Parcel Service
5/18/2016	7,614.00	Virco Incorporated
5/18/2016	300.00	Arlington High School 001
5/18/2016	375.00	Sam Houston High School 002
5/18/2016	190.00	Lamar High School 003
5/18/2016	350.00	Seguin High School
5/18/2016	645.00	Martin High School 005
5/18/2016	50.00	Nichols Junior High 053
5/18/2016	918.26	United Educators Association
5/18/2016	6.67	Texas United School Employees Local 100
5/18/2016	816.52	Texas Guaranteed Student Loan Corporation
5/18/2016	192.45	Texas Guaranteed Student Loan Corporation
5/18/2016	104.45	United States Department Of Education
5/18/2016	85.00	Commonwealth Of Massachusetts
5/18/2016	27.23	Association Of Texas Technology Education
5/18/2016	5.51	United States Treasury
5/18/2016	477.00	Mississippi Department of Human Services
5/18/2016	179.12	United States Department of Treasury - Debt Management Services
5/18/2016	1,149.00	Pam Bassel Chapter 13 Trustee
5/18/2016	134.89	United States Treasury
5/18/2016	86.38	United States Treasury
5/18/2016	4,405.00	Educational Employees Credit Union
5/18/2016	18.75	National Educational Association
5/18/2016	2.50	Texas State Teachers Association
5/18/2016	21.10	Texas State Teachers Association
5/18/2016	18.00	Alease Bodenstab
5/18/2016	21.15	Crystal Boyland
5/18/2016	15.65	Crystal Boyland
5/18/2016	11.45	Crystal Boyland
5/18/2016	11.95	Kimberly Mauldin
5/18/2016	15.55	Sonya Stover
5/18/2016	9.65	Lisa Thomopulos
5/18/2016	25.00	Kourtney Wilson
5/18/2016	25.00	Kourtney Wilson
5/19/2016	95.00	Lawanda Shed
5/19/2016	79.00	Education Week
5/19/2016	1,050.00	Texas Christian University
5/19/2016	5.00	Texas Department Of Public Safety
5/19/2016	5.00	Texas Department Of Public Safety
5/19/2016	5.00	Texas Department Of Public Safety
5/19/2016	215.00	Texas Education News
5/19/2016	9,523.70	Barnes & Noble Bookstore Store # 2027
5/19/2016	2,456.65	Cowtown Bus Charters Incorporated
5/19/2016	150.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
5/19/2016	44,000.11	Schwans Food Service Incorporated

5/19/2016	3,329.00	Phonak LLC
5/19/2016	4,123.19	Office Depot Acct #52200189
5/19/2016	49,148.00	Benchmark Education Company
5/19/2016	1,575.00	University Of Texas At Arlington
5/19/2016	480.00	Dallas Zoo
5/19/2016	150.00	Psat/Nmsqt
5/19/2016	1,410.00	Psat/Nmsqt
5/19/2016	80.00	Accurate Tune
5/19/2016	2,411.30	Olmsted Kirk Paper Company
5/19/2016	493.00	Fort Worth Stockyards Station
5/19/2016	45.00	Alford Allen
5/19/2016	461.50	Golden Graduation Services
5/19/2016	337.50	Camper Marcus
5/19/2016	675.00	Lee Robert Derek
5/19/2016	-	Binswanger Glass
5/19/2016	3,999.95	Best Buy Stores LP
5/19/2016	2,179.57	Cooking Equipment Specialist
5/19/2016	2,013.12	VSC Inc
5/19/2016	2,164.09	STEMfinity
5/19/2016	168.50	Univ of Texas @ Arlington Science Ambassadors
5/19/2016	7,500.00	Developing Minds, Inc
5/19/2016	82.50	Metro Irrigation
5/19/2016	200.00	Angel Briseno
5/19/2016	155.27	Teacher Created Resources(Blue Star Education)
5/19/2016	237.00	Univ Of Texas @ Arlington Planetarium
5/19/2016	45.20	National Geographic Maps
5/19/2016	450.00	Education Service Center Region
5/19/2016	963.36	Pyramid School Products
5/19/2016	66.42	Sargent Welch L L C
5/19/2016	1,195.00	Lamar High School 003
5/19/2016	200.00	Jason's Deli Account #A03060TE
5/19/2016	1,914.78	Jason's Deli Account #A03060TE
5/19/2016	380.40	Texas Association Of School Boards (Various TASXXXX)
5/19/2016	2,190.00	Special Olympics Texas Incorporated
5/19/2016	347.92	Office Depot Acct #52200189
5/19/2016	100.00	Education Service Center Region
5/19/2016	300.00	Stepping 4 Success Incorporated
5/19/2016	95.00	ROBERTS SEAN
5/19/2016	225.00	Education Service Center Region
5/19/2016	187.49	Amazon.Com
5/19/2016	28,792.88	J P Morgan Chase Bank NA
5/19/2016	30.30	Office Depot Acct #52200189
5/19/2016	136.63	C D W Government Incorporated
5/19/2016	2,540.49	City Of Grand Prairie
5/19/2016	7,058.94	Best Buy Stores LP
5/19/2016	7,384.31	Atmos Energy
5/19/2016	762.45	Houghton Mifflin Harcourt Publishing Company
5/19/2016	1,265.76	City Of Arlington Mailstop
5/19/2016	200.00	Pyramid School Products
5/19/2016	9,229.00	Aerowave Technologies
5/19/2016	6,230.00	Academic Supplier

5/19/2016	1,978.00	Academic Supplier
5/20/2016	144.74	Heather Kubiak
5/20/2016	1,371.94	Carrie McKissack
5/20/2016	78.03	Sharon Jensen
5/20/2016	115.56	Heather Merritt
5/20/2016	40.45	Carolyn Peterson
5/20/2016	760,233.36	City Of Arlington
5/20/2016	778.26	Crown Plaza Austin
5/20/2016	230.00	Jay Atman
5/23/2016	276.00	Univ Of Texas @ Arlington Planetarium
5/23/2016	6,840.00	Fossil Rim Wildlife Center
5/25/2016	250.00	Dallas Heritage Village
5/25/2016	2,761.41	Kroger Texas LP
5/25/2016	417,199.07	J P Morgan Chase Bank
5/25/2016	3,481.89	J P Morgan Chase Bank
5/25/2016	100.56	Monarch Trophy Studio
5/25/2016	6,149.00	Imprint Resources
5/25/2016	444.96	Cowtown Materials Incorporated
5/25/2016	492.75	Teachers Discovery
5/25/2016	-	Grainger Industrial Supply
5/25/2016	40.92	Teachers Tools Incorporated
5/25/2016	475.00	Gebco Associates Limited Partnership
5/25/2016	1,830.87	Home Depot U.S.A., Inc.
5/25/2016	1,979.70	Apex Supply Company
5/25/2016	2,039.96	Kroger Texas LP
5/25/2016	3,904.00	B W I Companies Incorporated
5/25/2016	410.72	Moore Supply Company
5/25/2016	2,453.28	Alternator Service, Inc.
5/25/2016	162.45	Plank Road Publishing
5/25/2016	104.76	Decker Mechanical
5/25/2016	7,849.10	Frog Publications Incorporated
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	5.00	Texas Department Of Public Safety
5/25/2016	952.53	United Refrigeration
5/25/2016	259.00	Rifton Equipment
5/25/2016	45.00	Scholastic Book Fairs
5/25/2016	147.60	Galls Incorporated
5/25/2016	11,750.00	Dell Marketing ***Qisv #174264616805400
5/25/2016	89.00	Association For Supervision & Curriculum Development
5/25/2016	859.32	Texas Furniture Source Incorporated
5/25/2016	21,004.12	Masters Distribution Systems
5/25/2016	33,909.97	Barnes & Noble Bookstore Store # 2027
5/25/2016	314.10	Veritiv Operating Company (formerly Unisource and Xpedx)

5/25/2016	649.00	Arctic Warehouse Facility Repair
5/25/2016	2,471.60	Abdo Publishing Company
5/25/2016	3,587.50	Mission Arlington/Mission Metroplex
5/25/2016	419.00	Visual Impact Specialties
5/25/2016	352.00	Kelvin Electronics
5/25/2016	69,687.28	Lone Star Communications Incorporated
5/25/2016	-	Texas Instruments
5/25/2016	1,137.45	Rydin Decals
5/25/2016	1,360.00	Newbart Products Incorporated
5/25/2016	1,181.25	Teachers Curriculum Institute, LLC
5/25/2016	138.48	Purchase Power
5/25/2016	2,783.25	Airgas Southwest Incorporated
5/25/2016	945.00	Prime Source
5/25/2016	36,274.77	Schwans Food Service Incorporated
5/25/2016	131.17	Handwriting Without Tears
5/25/2016	26.00	Oticon Incorporated
5/25/2016	275.00	Artex Overhead Door Company
5/25/2016	41,416.88	Office Depot Acct #52200189
5/25/2016	758.64	Marks Plumbing Parts
5/25/2016	99,638.00	Benchmark Education Company
5/25/2016	1,874.00	Enterprise Rent A Car
5/25/2016	267,169.83	C D W Government Incorporated
5/25/2016	13,300.00	Unipak Corporation
5/25/2016	25.19	Learning Resources
5/25/2016	13,748.62	S H I Government Solutions Incorporated
5/25/2016	1,310.93	Pearson Education Incorporated
5/25/2016	-	Pearson Education Incorporated
5/25/2016	740.00	Cowboy Towing
5/25/2016	5,279.49	Costco Wholesale Incorporated
5/25/2016	4,320.30	Aerowave Technologies
5/25/2016	900.00	Christal Vision Incorporated
5/25/2016	556.80	Junior Library Guild
5/25/2016	211,973.57	Delcom Group Qisv #1452917308000
5/25/2016	257.37	PCMG Inc. (formerly PC Mall Gov Inc)
5/25/2016	1,342.50	Project Lead The Way Incorporated
5/25/2016	58,280.00	Landmark Equipment INC
5/25/2016	5,197.40	Wawona Frozen Foods
5/25/2016	200.90	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
5/25/2016	227.52	Travers Tool Company Incorporated
5/25/2016	1,219.07	Phillips Welding Supply Incorporated - Id #Arisd
5/25/2016	297.00	Mathematical Olympiads for Elementary and Middle Schools
5/25/2016	180.00	Apple Computer Incorporated Qisv #1942404110104/74005
5/25/2016	8,034.00	DataStarUSA Inc Qisv #1751807244600
5/25/2016	9,261.00	City Of Arlington Mailstop
5/25/2016	5,810.00	City Of Arlington Mailstop
5/25/2016	2,412.20	New Readers Press
5/25/2016	2,003.84	ETA hand2mind Incorporated
5/25/2016	444.25	Abilene Independent School District
5/25/2016	18,520.49	C D Hartnett Company
5/25/2016	206.80	Teacher Created Materials
5/25/2016	193.30	Hans Johnsen Company

5/25/2016	148.40	Ellison Educational Equipment Incorporated
5/25/2016	126.00	ZNK Partners LLC (Lone Star Percussion)
5/25/2016	1,980.00	Health Occupations Students of America - Texas Association, Inc.
5/25/2016	2,268.69	City Of Grand Prairie
5/25/2016	831.73	PASCO Scientific
5/25/2016	329.73	Asel Art Supply
5/25/2016	205.32	BMI Educational Service
5/25/2016	140.45	Baudville
5/25/2016	167.61	Mardel Incorporated
5/25/2016	19.32	University Interscholastic League
5/25/2016	25,000.00	University Of Texas At Arlington
5/25/2016	62.00	Texas Department Of State Health Services
5/25/2016	7,500.00	Camp Thurman
5/25/2016	360.00	Welch John
5/25/2016	279.19	Freiling Walt
5/25/2016	71.29	ACE Educational Supplies Incorporated
5/25/2016	128.54	On The Border
5/25/2016	1,093.00	Smart Group Systems
5/25/2016	1,158.93	Staples Advantage
5/25/2016	300.00	Kory S. Cummings & Associates Therapeutic Optometrist
5/25/2016	5,565.59	News-2-You, Inc.
5/25/2016	396.00	Sportsgrafx Incorporated
5/25/2016	220.63	National Restaurant Association
5/25/2016	105.00	Castolenia Lowell
5/25/2016	360.00	Hawthorne Jared
5/25/2016	105.00	Marsh David B
5/25/2016	2,632.50	Spring Creek Barbeque
5/25/2016	112.50	Gibson Cornelius
5/25/2016	105.00	Nasr Mansour
5/25/2016	402.92	Fed Ex
5/25/2016	1,400.00	Inspired Imaging
5/25/2016	19,627.29	Luxor Staffing
5/25/2016	121.34	Howard Company
5/25/2016	5,637.52	Northwest Propane Gas Company
5/25/2016	142,679.55	Presidio Networked Solutions LLC
5/25/2016	85.00	Cook Children's Medical Center
5/25/2016	171.60	Logisoft Computer Products LLC
5/25/2016	1,623.00	Boxes 4U
5/25/2016	6,083.87	TelePacific Communications (formerly Tel West Network Svc)
5/25/2016	418.84	Lea Park & Play Incorporated
5/25/2016	95.00	Villasenor Jose J
5/25/2016	198.00	Texas Pottery Supply and Clay Company
5/25/2016	2,217.00	Phillips Lawn Sprinkler Co. Inc.
5/25/2016	1,452.28	Oriental Trading Company
5/25/2016	4,830.00	Automatic Sprinkler of Texas Incorporated
5/25/2016	317.00	A Turtle Loves Me
5/25/2016	58.52	Magazine Subscriptions PTP
5/25/2016	2,847.96	Auditory Systems, LLC
5/25/2016	125.00	Woodman Tom
5/25/2016	125.00	Spears Stuart
5/25/2016	360.00	Quintanilla Alejandro II

5/25/2016	105.00	Hicks Ann
5/25/2016	210.00	Perez John J
5/25/2016	105.00	Holsten Peter
5/25/2016	105.00	Bermudez Ramon Jr
5/25/2016	3,160.95	Sam Ash Quikship Corp
5/25/2016	105.00	Horn David
5/25/2016	95.00	Villarreal Marie E
5/25/2016	17,409.00	Advance Pierre Foods
5/25/2016	105.00	Madison Johnathan
5/25/2016	105.00	Klapproth David
5/25/2016	195.00	Sumcizk Ron
5/25/2016	1,739.40	Golden Graduation Services
5/25/2016	533.69	Dykstra Chris
5/25/2016	378.07	Blanco Servando
5/25/2016	112.50	Brown Sylvester III
5/25/2016	616.00	Hillcrest Dryclean & Laundry
5/25/2016	522.61	Weber Scott
5/25/2016	103,984.48	Hiland Dairy Foods
5/25/2016	675.00	Camper Marcus
5/25/2016	337.50	Lee Robert Derek
5/25/2016	360.00	Durham Dustin J
5/25/2016	200.00	Aquatic Solutions
5/25/2016	2,478.61	Precision Collision Center
5/25/2016	204.00	Binswanger Glass
5/25/2016	487.76	Dallas Morning News
5/25/2016	375,375.00	Virtucom, Incorporated
5/25/2016	450.00	Easy English News and Eardley Publications
5/25/2016	300.00	Kopriva Ron
5/25/2016	150.00	Wright Reginal
5/25/2016	10,025.88	Main Street Signs & Graphics
5/25/2016	56.24	Federal Express #4500-3820-2
5/25/2016	93.32	Federal Express #4500-3820-2
5/25/2016	3,722.75	MPS
5/25/2016	9,708.50	Kurz & Company
5/25/2016	295.36	V E Petersen Company, Inc.
5/25/2016	3,584.75	Accent Awards & Trophies, LLC
5/25/2016	922.61	Ward's Science
5/25/2016	18,949.61	1st Choice Restaurant Equipment
5/25/2016	4,152.41	Best Buy Stores LP
5/25/2016	476.91	Everything Medical, LLC
5/25/2016	657.38	Creative Bus Sales Inc
5/25/2016	495.00	Substitute Teaching Division of STEDI.org
5/25/2016	195.00	Soliz Javier
5/25/2016	195.00	Barrientez Jon
5/25/2016	105.00	Pulis Jeffrey D
5/25/2016	2,509.03	Follett School Solutions, Inc.
5/25/2016	1,275.00	Cornerstone Staffing
5/25/2016	3,128.78	Youth Advocate Programs, Inc.
5/25/2016	1,627.50	Lena Pope Home Inc.
5/25/2016	1,111.80	Staybridge Suites
5/25/2016	1,111.80	Staybridge Suites

5/25/2016	16,321.74	LEGO Education
5/25/2016	743.00	Nevill Document Solutions, LLC
5/25/2016	30.00	McAlister's Deli
5/25/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
5/25/2016	1,089.92	Kagan Publishing
5/25/2016	21,715.25	NATEX Architects
5/25/2016	74,235.93	HKS, Inc.
5/25/2016	852.70	Control Concepts
5/25/2016	628.00	Texas Association for Supervision and Curriculum Development
5/25/2016	95.00	BRIGGS JOHN
5/25/2016	105.00	Diaz Juan
5/25/2016	13,547.60	Viverae, Inc.
5/25/2016	105.00	Collins Bob
5/25/2016	210.00	FLETCHER JASON
5/25/2016	105.00	MARISCAL, GREGORIO
5/25/2016	4,074.80	SupplyWorks
5/25/2016	5,425.00	Champion USA Group Inc
5/25/2016	250.00	Texas Association of Vocational Coordinators
5/25/2016	739.89	KAI TEXAS
5/25/2016	2,623.21	Triumph Learning LLC
5/25/2016	248.32	Blue Moose Apparel (DO NOT USE. SEE #10282114)
5/25/2016	200.00	Rosie Jeannine Belch
5/25/2016	200.00	Davis David
5/25/2016	99.00	CiCi's Pizza #32 @Cooper & Mayfield
5/25/2016	2,357.00	Cool Tech A/C Heat & Refrigeration
5/25/2016	105.00	Metivier Kyle E
5/25/2016	3,403.26	Regency Lighting
5/25/2016	6,300.00	Aryzta LLC
5/25/2016	1,351.68	Elliott Staffing Services, Inc.
5/25/2016	7,067.28	Increase Workforce Solutions, LLC
5/25/2016	2,448.00	Earthtek, Inc
5/25/2016	42.99	ITSimplify
5/25/2016	1,037.56	Terrapin Software
5/25/2016	1,008.15	US Games
5/25/2016	4,950.00	Thomas Van Soelen
5/25/2016	1,800.00	Hear-Tex Laboratories
5/25/2016	2,174.15	Accelerate Learning Inc.
5/25/2016	189.30	Dr Pepper Snapple Group
5/25/2016	590.00	Elm Solutions
5/25/2016	13,950.00	Campbell Paper Company
5/25/2016	210.00	Davis-Ibancovich David
5/25/2016	125.00	Hernandez Carla
5/25/2016	305.00	Bailey Justin
5/25/2016	105.00	Kopriva Sean
5/25/2016	71.00	Insurors Indemnity Underwriters
5/25/2016	2,529.74	Sphero, Inc.
5/25/2016	305.00	Oduor Stephen
5/25/2016	70.00	Wexler Dennis
5/25/2016	37,447.20	123 Office Solution, Inc
5/25/2016	433.00	Kona Ice Lake Arlington
5/25/2016	360.00	Altimus Joshua Robert

5/25/2016	1,000.00	The Hamburger Man
5/25/2016	500.00	Austin Reptile Service
5/25/2016	442.00	Tanner Bolton
5/25/2016	105.00	Carreno Joshua
5/25/2016	542.37	Howard Johnson Hotel
5/25/2016	522.06	Guy Harvey Outpost
5/25/2016	2,165.76	Residence Inn Greenbelt
5/25/2016	46,580.79	Stetson And Associates Incorporated
5/25/2016	156,107.74	Complete Supply Incorporated
5/25/2016	84.50	Graphic Sports Incorporated
5/25/2016	538.85	Hobby Lobby Store #175
5/25/2016	8,032.83	Atmos Energy
5/25/2016	29.41	Eric Armin Incorporated
5/25/2016	12.49	Teacher Created Resources(Blue Star Education)
5/25/2016	2,310.00	Star Roofing And Sheet Metal
5/25/2016	1,553.38	Sam Pack's Five Star Ford
5/25/2016	2,450.00	University Of Texas @ Tyler
5/25/2016	2,450.00	University Of Texas @ Tyler
5/25/2016	343.59	Moore Medical LLC
5/25/2016	544.95	Oak Cliff Office Products
5/25/2016	3,317.00	Music & Arts Centers
5/25/2016	1,768.97	Sprint Nextel Network
5/25/2016	155.00	National History Day Incorporated
5/25/2016	10,574.84	Byrne Brothers Foods Incorporate
5/25/2016	267.38	Arlington Independent School District - Various
5/25/2016	2,574.00	Arlington Independent School District - Various
5/25/2016	2,633.29	Rush Truck Centers Of Texas Limited Partnership
5/25/2016	10,730.00	Dorian Business Systems
5/25/2016	745.00	University Of Texas At Arlington
5/25/2016	94.00	NCS Pearson Incorporated
5/25/2016	40,536.00	Houghton Mifflin Harcourt Publishing Company
5/25/2016	19,253.38	City Of Arlington Mailstop
5/25/2016	145,492.13	City Of Arlington Mailstop
5/25/2016	80,585.45	Arlington Camera Incorporated
5/25/2016	520.00	Education Service Center Region
5/25/2016	2,312.88	Bolners Fiesta Products Incorporated
5/25/2016	1,377.43	Fisher Science Education
5/25/2016	4,552.73	Flinn Scientific
5/25/2016	21,488.17	Midwest Technology Products Tx0025
5/25/2016	482.33	Music In Motion
5/25/2016	1,509.66	Nasco
5/25/2016	5,482.30	Pasco Brokerage Incorporated
5/25/2016	4,097.84	Paxton Patterson L L C
5/25/2016	30.55	Perma Bound
5/25/2016	1,776.63	Pollock Paper Distributors
5/25/2016	1,224.69	Pyramid School Products
5/25/2016	156.97	Sargent Welch L L C
5/25/2016	95.10	Nystrom Education/Social Studies School Service
5/25/2016	425.86	Unifirst Holdings(A/R 01550)
5/25/2016	51.35	United Parcel Service
5/25/2016	354.00	Martin High School 005

5/25/2016	1,070.22	United Educators Association
5/25/2016	6.92	Texas United School Employees Local 100
5/25/2016	202.85	United States Department Of Education
5/25/2016	679.38	Truman Tim Chapter 13 Trustee
5/25/2016	24.66	Association Of Texas Technology Education
5/25/2016	211.84	California State Disbursement Unit
5/25/2016	122.32	Mississippi Department of Human Services
5/25/2016	254.50	Pam Bassel Chapter 13 Trustee
5/25/2016	241.15	Child Support Division - Johnson County
5/25/2016	100.00	United States Treasury
5/25/2016	390.92	Powers Tom Chapter 13 Trustee
5/25/2016	10,598.62	Educational Employees Credit Union
5/25/2016	15.07	National Educational Association
5/25/2016	3.36	Texas State Teachers Association
5/25/2016	27.41	Texas State Teachers Association
5/25/2016	25.00	United Way
5/26/2016	143.59	Julie Barganier
5/26/2016	268.69	Kevin Barlow
5/26/2016	17.60	Tina Baze
5/26/2016	58.21	Amber Bellew
5/26/2016	65.91	Diana Boleware
5/26/2016	37.24	Wendy Britton
5/26/2016	50.92	Raquel Brown
5/26/2016	686.83	Nitza Campos
5/26/2016	131.00	Kristi Caudill
5/26/2016	57.10	Jan Caywood
5/26/2016	152.04	Kristi Cecil
5/26/2016	131.00	Jessica Chavez
5/26/2016	7.48	Christine Cleger
5/26/2016	33.78	Tammy Craig
5/26/2016	53.89	Jean Curtis
5/26/2016	131.00	Elizabeth Dameron
5/26/2016	106.97	Rochelle Davis
5/26/2016	394.41	Brooke Dolberry
5/26/2016	208.55	Gloria Fielding
5/26/2016	61.02	Matthew Franks
5/26/2016	102.65	Arely Frias
5/26/2016	25.00	Patricia Fusilier
5/26/2016	162.27	Donna Gilbreath
5/26/2016	44.93	Gabriela Guarneros de Isidro
5/26/2016	22.14	Mary Hamrick
5/26/2016	130.41	Mary Hernandez
5/26/2016	97.63	Rachel Ibarra
5/26/2016	32.40	Jon Ivonen
5/26/2016	131.00	Laura Jackson
5/26/2016	814.45	Sharon Jensen
5/26/2016	619.70	Bobbie Kruckemeyer
5/26/2016	64.96	Christopher Lemoine
5/26/2016	107.41	Lea Mattson
5/26/2016	99.47	Darlene Murphy
5/26/2016	55.08	Antrice Newsome

5/26/2016	80.89	Kristi Otto
5/26/2016	90.99	Connie Pacheco
5/26/2016	63.45	Alyssa Padilla-Phillips
5/26/2016	54.32	Geralyn Pichon-Medlin
5/26/2016	42.17	Lori Pickett
5/26/2016	56.81	Esmeralda Polanco
5/26/2016	17.60	Marla Pollan
5/26/2016	46.71	Sharon Ratliff
5/26/2016	25.70	Nina Ray
5/26/2016	32.99	Maria Recio
5/26/2016	133.22	Tunya Redvine
5/26/2016	33.80	Katherine Riggie
5/26/2016	214.81	Audrey Ross
5/26/2016	137.59	Gil Ryman
5/26/2016	75.00	Chelsea Schurman
5/26/2016	60.37	Twila Scott
5/26/2016	49.68	Heather Smith
5/26/2016	83.34	Randi Smith
5/26/2016	108.75	Jennifer Stein
5/26/2016	682.96	Alicia Vandenbroek
5/26/2016	56.82	Madeline Villarreal
5/26/2016	177.98	Matthew Waldmann
5/26/2016	189.86	Tracey Wittmayer
5/26/2016	484.19	Steven Wurtz
5/26/2016	107.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/26/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
5/26/2016	61.00	House Of Ribbons
5/26/2016	1,273.20	Goodyear Auto Service Center #36-885200
5/26/2016	5.00	Texas Department Of Public Safety
5/26/2016	5.00	Texas Department Of Public Safety
5/26/2016	440.00	Fort Worth Zoo
5/26/2016	1,356.24	Barnes & Noble Bookstore Store # 2027
5/26/2016	558.90	Jason's Deli Account #A03060TE
5/26/2016	645.95	Dallas World Aquarium
5/26/2016	45.89	Office Depot Acct #52200189
5/26/2016	588.48	Enterprise Rent A Car
5/26/2016	459,534.18	Delcom Group Qisv #1452917308000
5/26/2016	803.88	Battery Center Incorporated
5/26/2016	10,980.00	Camp Thurman
5/26/2016	150.00	Ice Linda
5/26/2016	5,935.06	Northwest Propane Gas Company
5/26/2016	31,644.84	Presidio Networked Solutions LLC
5/26/2016	-	Barilla America Inc.
5/26/2016	152.18	Oriental Trading Company
5/26/2016	4,008.00	L A Cheer
5/26/2016	150.00	Gibson Michelle Denise
5/26/2016	175.00	IdentiSys Incorporated
5/26/2016	2,371,507.80	Balfour Beatty Construction, LLC
5/26/2016	5,925.00	Cornerstone Staffing
5/26/2016	3,996.35	RD Lawns LLC
5/26/2016	2,032.80	Kagan Publishing

5/26/2016	1,341,469.14	Pogue Construction Co., LP
5/26/2016	1,137.30	Control Concepts
5/26/2016	513.00	Tarrant County Tax Assessor-Collector
5/26/2016	299.55	Chick-fil-A North Collins Street
5/26/2016	195.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/26/2016	533.05	Red The Uniform Tailor
5/26/2016	2,797.08	Increase Workforce Solutions, LLC
5/26/2016	135.00	Huynh, Jody Phan-Tan
5/26/2016	125.00	Allison Hartzell
5/26/2016	125.00	Colton Blake
5/26/2016	585.46	Hobby Lobby Store #175
5/26/2016	10,003.88	Mastery Education (Peoples Education)
5/26/2016	389.75	Arlington Independent School District - Various
5/26/2016	3,349.53	Rush Truck Centers Of Texas Limited Partnership
5/26/2016	10,938.00	Arlington Independent School District - Various
5/26/2016	245.00	Education Service Center Region
5/26/2016	32.49	Flinn Scientific
5/26/2016	1,687.24	Kaplan Early Learning Company
5/26/2016	546.00	Moore Rental Service Incorporated
5/26/2016	16.10	Nasco
5/26/2016	720.00	Baskin Benajah
5/26/2016	247.12	Texas Classroom Teachers Association
5/26/2016	43,276.46	United Educators Association
5/26/2016	14.99	Texas United School Employees Local 100
5/26/2016	12,210.10	Texas Guaranteed Student Loan Corporation
5/26/2016	1,524.50	Arlingotn Education Foundation
5/26/2016	3,818.36	United States Department Of Education
5/26/2016	304.00	Texas Tommorrow Fund
5/26/2016	9,797.00	Truman Tim Chapter 13 Trustee
5/26/2016	210.00	United States Treasury
5/26/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
5/26/2016	495.00	Region Xi Teacher Preparation Program
5/26/2016	199.17	Texas Association Of Secondary School Principals
5/26/2016	461.25	Association Of Texas Technology Education
5/26/2016	5,841.20	Association Of Texas Technology Education
5/26/2016	21,580.00	Education Career Alternative Program
5/26/2016	373.73	Child Support Enforcement Division/000114448
5/26/2016	554.11	Genworth Life Insurance company
5/26/2016	768.21	Perfromant Recovery Inc
5/26/2016	6,752.00	Pam Bassel Chapter 13 Trustee
5/26/2016	780.00	Tarleton Model for Accelerated Teacher Education
5/26/2016	780.00	Administracion para el Sustento de Menores
5/26/2016	68.48	United States Treasury
5/26/2016	2,320.50	Powers Tom Chapter 13 Trustee
5/26/2016	1,480.00	Act Houston At Dallas
5/26/2016	1,074.09	Pennsylvania Higher Education Assistance Agency
5/26/2016	28,565.55	Texas Teachers Alternative Certification Program
5/26/2016	145.96	Texas American Federation Of Teachers
5/26/2016	536.92	American Student Assistance
5/26/2016	250.00	United States Treasury
5/26/2016	167,269.93	Educational Employees Credit Union

5/26/2016	1,803.72	National Educational Association
5/26/2016	183.03	Texas State Teachers Association
5/26/2016	2,724.42	Texas State Teachers Association
5/26/2016	2,708.00	United Way
5/26/2016	329.45	Etter Linda Leigh 0067104
5/26/2016	67.20	Grainger Industrial Supply
5/26/2016	181.06	Office Depot Acct #52200189
5/26/2016	592.86	Mackin Educational Resources
5/26/2016	30,810.00	Eduphoria! Incorporated
5/26/2016	532.43	Follett School Solutions, Inc.
5/26/2016	492.50	Pokey O's Cookies and Ice Cream
5/26/2016	892.32	Houghton Mifflin Harcourt Publishing Company
5/26/2016	340.00	William Polster
5/26/2016	75.00	Pamela Cherry
5/26/2016	10.00	Laura Garcia
5/26/2016	83.40	Roxie Kolar
5/26/2016	41.15	Sharon Love
5/26/2016	50.00	Udonna Lowery
5/26/2016	75.00	Linda Parker
5/26/2016	75.00	Carla Pearson
5/26/2016	39.82	Aaron Reich
5/26/2016	5.00	Donna Sigmond
5/26/2016	4,200.42	United Educators Association
5/26/2016	426.79	Texas Guaranteed Student Loan Corporation
5/26/2016	68.50	Arlingotn Education Foundation
5/26/2016	268.74	United States Department Of Education
5/26/2016	369.00	Truman Tim Chapter 13 Trustee
5/26/2016	23.75	Association Of Texas Technology Education
5/26/2016	321.65	Association Of Texas Technology Education
5/26/2016	102.26	Genworth Life Insurance company
5/26/2016	481.25	California State Disbursement Unit
5/26/2016	1,462.00	Pam Bassel Chapter 13 Trustee
5/26/2016	400.26	Family Support Payment Center - Missouri
5/26/2016	355.02	Tennessee Child Support
5/26/2016	207.50	Locke D Barkley
5/26/2016	482.00	Powers Tom Chapter 13 Trustee
5/26/2016	139.00	United States Treasury
5/26/2016	415.00	Powers Tom Chapter 13 Trustee
5/26/2016	10,629.87	Educational Employees Credit Union
5/26/2016	18.58	National Educational Association
5/26/2016	1.50	Texas State Teachers Association
5/26/2016	25.34	Texas State Teachers Association
5/26/2016	115.00	United Way
5/26/2016	32,011.00	Caldwell Country Chevrolet
5/31/2016	750.00	Camp Thurman
5/31/2016	400.00	KLV Productions
5/31/2016	115.00	Sansom Trey
5/31/2016	1,932.00	Group Dynamix
6/1/2016	41.90	Monarch Trophy Studio
6/1/2016	537.50	Imprint Resources
6/1/2016	183.50	Teachers Discovery

6/1/2016	2,879.87	Cambridge University Press
6/1/2016	268,112.10	Corgan Associates Incorporated
6/1/2016	2,827.64	Grainger Industrial Supply
6/1/2016	6,789.85	Qep Incorporated
6/1/2016	12,506.27	Arlington Postal Customer % Us Postmaster
6/1/2016	189.00	Master Audio Visual Incorporated
6/1/2016	122.42	Teachers Tools Incorporated
6/1/2016	772.29	Home Depot U.S.A., Inc.
6/1/2016	1,093.75	Rochester 100 Incorporated
6/1/2016	610.93	Pitney Bowes
6/1/2016	3,509.00	Rifton Equipment
6/1/2016	350.00	Texas Association For Bilingual Education (and others)
6/1/2016	174.42	Galls Incorporated
6/1/2016	118,484.18	Dell Marketing ***Qisv #174264616805400
6/1/2016	652.32	Texas Furniture Source Incorporated
6/1/2016	7,362.22	Barnes & Noble Bookstore Store # 2027
6/1/2016	188.00	Mission Arlington/Mission Metroplex
6/1/2016	248.95	Jason's Deli Account #A03060TE
6/1/2016	208.58	Uline Incorporated
6/1/2016	178.45	Youthlight Incorporated
6/1/2016	46.50	Concentra Medical Centers
6/1/2016	34,711.78	Schwans Food Service Incorporated
6/1/2016	10,641.39	Phonak LLC
6/1/2016	3,636.00	Prologic Technology Systems
6/1/2016	19,762.67	Office Depot Acct #52200189
6/1/2016	27,000.00	Human Kinetics
6/1/2016	295,879.10	Benchmark Education Company
6/1/2016	4,559.75	Verizon Wireless Acct #H1-793234
6/1/2016	1,948.50	Learning Resources
6/1/2016	570,633.66	Pearson Education Incorporated
6/1/2016	401.48	Costco Wholesale Incorporated
6/1/2016	620.00	String Connection The
6/1/2016	4,794.62	Delcom Group Qisv #1452917308000
6/1/2016	34,285.99	Pacific Learning Incorporated
6/1/2016	44.60	PCMG Inc. (formerly PC Mall Gov Inc)
6/1/2016	14,736.52	CMJ Engineering Incorporated
6/1/2016	120.00	University Computers Incorporated
6/1/2016	4,914.00	Interboro Packaging Corporation
6/1/2016	725.00	Wedge Supply Incorporated
6/1/2016	18.96	Travers Tool Company Incorporated
6/1/2016	84,897.50	Davis Publication Incorporated
6/1/2016	203,320.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/1/2016	41,319.13	DataStarUSA Inc Qisv #1751807244600
6/1/2016	1,800.00	Cornish Medical Electronics
6/1/2016	2,640.00	Ballard & Tighe Incorporated
6/1/2016	880.65	ZNK Partners LLC (Lone Star Percussion)
6/1/2016	1,493.88	Lee's School Supplies Inc
6/1/2016	6,017.81	Santillana USA Publishing Company
6/1/2016	438.84	Standard Stationery Supply Company
6/1/2016	251.82	Battery Center Incorporated
6/1/2016	481.22	Mardel Incorporated

6/1/2016	3,660.00	Camp Thurman
6/1/2016	1,181.00	Smart Group Systems
6/1/2016	1,878.99	Staples Advantage
6/1/2016	9,881.14	Trinity Armored Security, Inc
6/1/2016	4,500.00	Benchmark 4 Excellence
6/1/2016	195.00	Castolenia Lowell
6/1/2016	105.00	Jones Shella
6/1/2016	105.00	King Keith
6/1/2016	1,831.93	Accountemps
6/1/2016	105.00	Vicari Augustine
6/1/2016	210.00	Nasr Mansour
6/1/2016	33.00	Fed Ex
6/1/2016	8,461.10	Luxor Staffing
6/1/2016	12,110.74	Northwest Propane Gas Company
6/1/2016	1,361.43	Presidio Networked Solutions LLC
6/1/2016	13,500.00	Mach B
6/1/2016	90.25	Logisoft Computer Products LLC
6/1/2016	1,530.36	Boxes 4U
6/1/2016	105.00	White Roderick
6/1/2016	105.00	Villasenor Jose J
6/1/2016	135.00	Cruz Milton J
6/1/2016	524.80	Texas Pottery Supply and Clay Company
6/1/2016	1,015.61	Oriental Trading Company
6/1/2016	125.00	Brothers Jack
6/1/2016	255.00	Piper Gregory N
6/1/2016	125.00	Woodman Tom
6/1/2016	125.00	Spears Stuart
6/1/2016	105.00	Perez John J
6/1/2016	255.00	Holsten Peter
6/1/2016	195.00	Wagoner Michael D
6/1/2016	150.00	Bermudez Ramon Jr
6/1/2016	195.00	Moore Stephen J
6/1/2016	105.00	Borne Kyle
6/1/2016	55.00	Leigh Laura
6/1/2016	105.00	DeBruno Tony
6/1/2016	105.00	Travis Troy
6/1/2016	135.00	Najera Noel M
6/1/2016	200.00	Dunsworth Matthew
6/1/2016	17,782.50	Alliance Geotechnical Group
6/1/2016	364.90	Golden Graduation Services
6/1/2016	8,680.00	Horsley Specialties, Inc.
6/1/2016	14,905.00	EFI Global, Incorporated
6/1/2016	105,767.82	Hiland Dairy Foods
6/1/2016	922.50	Camper Marcus
6/1/2016	136.00	Binswanger Glass
6/1/2016	337.50	Grant-Brooks Jonathan Lee
6/1/2016	109.83	Discount School Supply
6/1/2016	135.00	McGrane Dennis
6/1/2016	65,705.71	WRA Architects Incorporated
6/1/2016	27,440.00	Studer Group LLC
6/1/2016	1,800.00	Mann Robert W

6/1/2016	225.00	Musser, Steve
6/1/2016	700.00	National Registry of Emergency Medical Technicians
6/1/2016	6.00	WordMasters LLC
6/1/2016	236.41	Ward's Science
6/1/2016	4,086.61	Best Buy Stores LP
6/1/2016	12.07	Creative Bus Sales Inc
6/1/2016	210.00	Hutson Justin Thomas
6/1/2016	105.00	Bluford Marc
6/1/2016	32.08	Follett School Solutions, Inc.
6/1/2016	105.00	McGee David
6/1/2016	7,200.00	Arlington Today
6/1/2016	2,041.75	Youth Advocate Programs, Inc.
6/1/2016	115.62	Preferred Shipping, Inc.
6/1/2016	2,231.46	Industrial Shelving Systems, Incorporated
6/1/2016	3,730.15	LEGO Education
6/1/2016	363.00	Nevill Document Solutions, LLC
6/1/2016	433.38	VSC Inc
6/1/2016	3,996.35	RD Lawns LLC
6/1/2016	193.60	Barbier International Inc.
6/1/2016	136.00	Kagan Publishing
6/1/2016	15,183.81	Houston ISD-Medicaid Finance
6/1/2016	315.00	Reece Katie
6/1/2016	125.00	Alexander Jacob Key
6/1/2016	12,322.08	Harrison Kornberg Architects LLC
6/1/2016	50,681.41	Perkins+Will, Inc.
6/1/2016	6,800.00	New Leaders Inc
6/1/2016	669,786.76	Pogue Construction Co., LP
6/1/2016	5,050.00	Summit Refrigerants, LLC
6/1/2016	270.00	Dobey Eric
6/1/2016	10,950.00	Fastsigns N. Arlington
6/1/2016	290.00	Diaz Juan
6/1/2016	105.00	FLETCHER JASON
6/1/2016	135.00	ROBERTS SEAN
6/1/2016	14.25	Tarrant County Tax Assessor-Collector
6/1/2016	3,975.00	Champion USA Group Inc
6/1/2016	105.00	Newman Dana
6/1/2016	109,792.12	KAI TEXAS
6/1/2016	6,102.00	Blue Moose Apparel (DO NOT USE. SEE #10282114)
6/1/2016	8,640.50	MasteryConnect
6/1/2016	1,985.53	Learning A-Z LLC
6/1/2016	95.10	Red The Uniform Tailor
6/1/2016	6,800.00	Quality Uptime Services
6/1/2016	398.64	Elliott Staffing Services, Inc.
6/1/2016	996.23	Market Point
6/1/2016	422.54	ITSimplify
6/1/2016	1,301.14	US Games
6/1/2016	755.26	Aanenson, Jobob
6/1/2016	1,039.70	Stahls' ID Direct
6/1/2016	16,325.00	Campbell Paper Company
6/1/2016	255.00	Armijo Zachary
6/1/2016	125.00	Hernandez Carla

6/1/2016	255.00	Bailey Justin
6/1/2016	71.00	Insurors Indemnity Underwriters
6/1/2016	179.75	Finishing and Shredder Systems (FS Systems)
6/1/2016	255.00	Oduor Stephen
6/1/2016	105.00	Fennelly Robert
6/1/2016	922.92	Final Graphic
6/1/2016	1,000.00	The Hamburger Man
6/1/2016	14,938.00	MasterTurf Products and Service, Inc.
6/1/2016	82.53	Leave No Trace Center for Outdoor Ethics
6/1/2016	3,643.79	Shanna Peeples
6/1/2016	200.00	Joshua I. Marek
6/1/2016	200.00	Corey Durham
6/1/2016	105.00	Hayes Steffanie
6/1/2016	600.00	BEST of Texas Robotics
6/1/2016	891.75	Gomez Floor Covering, Inc
6/1/2016	2,036.62	E M R Elevator Incorporated
6/1/2016	146.37	Hobby Lobby Store #175
6/1/2016	543.05	Atmos Energy
6/1/2016	993.22	Eric Armin Incorporated
6/1/2016	5,455.85	Star Roofing And Sheet Metal
6/1/2016	112.50	Stovall Corporation
6/1/2016	300.00	Jack Rasmussen (Luthier)
6/1/2016	135.83	Hagar Restaurant Service L L C
6/1/2016	1,569.04	Teacher Direct
6/1/2016	108.00	I B Source Inc
6/1/2016	439.22	Music & Arts Centers
6/1/2016	5,904.61	A T & T Acct 817 314-9412 412
6/1/2016	9,048.00	Byrne Brothers Foods Incorporate
6/1/2016	30.08	Arlington Independent School District - Various
6/1/2016	302.34	Rush Truck Centers Of Texas Limited Partnership
6/1/2016	1,620.00	William Harris Lee & Company
6/1/2016	326.50	4imprint Incorporated
6/1/2016	186.19	N J Malin & Associates LLC
6/1/2016	7,973.82	Academic Supplier
6/1/2016	17,402.56	Red Gold Llc
6/1/2016	6,800.00	SAS Technologies LLC
6/1/2016	3,910.11	Results Staffing
6/1/2016	16,197.03	Houghton Mifflin Harcourt Publishing Company
6/1/2016	28.96	North Texas Tollway Authority
6/1/2016	42.41	North Texas Tollway Authority
6/1/2016	343.12	City Of Dalworthington Gardens
6/1/2016	30.99	Curriculum Associates
6/1/2016	2,055.00	Education Service Center Region
6/1/2016	42.23	Frey Scientific
6/1/2016	488.56	Gopher Sport Equipment
6/1/2016	1,961.22	Jostens Incorporated
6/1/2016	50.95	Kaplan Early Learning Company
6/1/2016	2,406.00	Lowery Sand & Gravel Co Inc
6/1/2016	1,108.81	Midwest Technology Products Tx0025
6/1/2016	780.67	Nasco
6/1/2016	3,050.80	Norton Metal Products

6/1/2016	665.90	Perfection Learning Corporation
6/1/2016	572.40	Perma Bound
6/1/2016	18,545.52	Pollock Paper Distributors
6/1/2016	747.64	Pyramid School Products
6/1/2016	731.30	Quality Audio Visual Service Incorporated
6/1/2016	8.94	Sargent Welch L L C
6/1/2016	21,589.18	Sentinel The Alarm Company
6/1/2016	1,802.98	Nystrom Education/Social Studies School Service
6/1/2016	368.96	Unifirst Holdings(A/R 01550)
6/1/2016	77.14	United Parcel Service
6/1/2016	94.00	U S Post Office
6/2/2016	1,040.00	House Of Ribbons
6/2/2016	39.92	Home Depot U.S.A., Inc.
6/2/2016	37.38	Kroger Texas LP
6/2/2016	910.44	Barnes & Noble Bookstore Store # 2027
6/2/2016	743.00	Phonak LLC
6/2/2016	28.39	Office Depot Acct #52200189
6/2/2016	150.00	Education Service Center Region
6/2/2016	40,268.44	Santillana USA Publishing Company
6/2/2016	15,490.00	Camp Thurman
6/2/2016	19.95	Staples Advantage
6/2/2016	105.00	Nasr Mansour
6/2/2016	166.85	Logisoft Computer Products LLC
6/2/2016	1,295.00	Db Productions Inc.
6/2/2016	87,683.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
6/2/2016	530.64	Federal Express #4500-3820-2
6/2/2016	240.92	Federal Express #4500-3820-2
6/2/2016	198.23	Everything Medical, LLC
6/2/2016	120.00	Meyer James R
6/2/2016	300.00	Hayes Dave
6/2/2016	120.00	Barr David
6/2/2016	220.00	Nevill Document Solutions, LLC
6/2/2016	7.50	Tarrant County Tax Assessor-Collector
6/2/2016	120.00	Brandon Cameron
6/2/2016	2,757.75	Clever Items
6/2/2016	142.00	Insurors Indemnity Underwriters
6/2/2016	2,551.00	Cardinal's Sport Center Incorporated
6/2/2016	60.00	Carreno Joshua
6/2/2016	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
6/2/2016	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
6/2/2016	2,850.00	E M R Elevator Incorporated
6/2/2016	2,653.18	Eric Armin Incorporated
6/2/2016	467.99	Fromuth Tennis
6/2/2016	144.50	Southern Computer Warehouse
6/2/2016	236.41	Houghton Mifflin Harcourt Publishing Company
6/2/2016	214.56	Nasco
6/2/2016	402.00	Pyramid School Products
6/2/2016	732.02	Sargent Welch L L C
6/2/2016	64.55	United Parcel Service
6/2/2016	199,769.95	Austin Ribbon & Computer
6/2/2016	787,341.38	Constellation Energy

6/3/2016	64.00	Chasity Johnson
6/8/2016	69.39	Dustyn Alexander
6/8/2016	33.98	Tricia Alford
6/8/2016	102.98	Jennifer Allen
6/8/2016	106.38	Shanna Allen
6/8/2016	307.95	Chelsea Allison
6/8/2016	102.65	Brenda Anderson
6/8/2016	54.40	Susan Anderson
6/8/2016	109.78	Jessica Atkins
6/8/2016	18.00	Jay Atman
6/8/2016	117.83	Kevin Barlow
6/8/2016	124.61	Sherese Barnes
6/8/2016	543.26	Brandi Bastas
6/8/2016	27.54	Tina Baze
6/8/2016	33.05	Nancy Bean
6/8/2016	52.60	Amber Bellew
6/8/2016	54.72	Kari Benton
6/8/2016	79.33	Susan Bicknell
6/8/2016	132.30	Tyler Boswell
6/8/2016	66.76	Allison Bowser
6/8/2016	59.97	Tina Bradley
6/8/2016	31.32	Diane Brewer
6/8/2016	405.37	Wendy Britton
6/8/2016	1,011.27	Beth Brockenbush
6/8/2016	31.28	Tonna Brooks
6/8/2016	614.70	Andrea Brown
6/8/2016	91.47	Sasha Brown
6/8/2016	477.68	Christi Buell
6/8/2016	36.67	Dao Bui
6/8/2016	33.48	Mellie Burmeier
6/8/2016	92.56	Debra Burnette
6/8/2016	367.25	Elisa Burum
6/8/2016	8.85	Tashina Calhoun
6/8/2016	73.01	Julie Callaway
6/8/2016	124.80	Rosa Castillo
6/8/2016	198.02	Carol Chaligne
6/8/2016	62.15	Sarah Christian
6/8/2016	86.13	Tracy Clausen
6/8/2016	39.10	Mary Cliborn
6/8/2016	69.92	Brenda Collins
6/8/2016	304.80	Rebekah Conrad
6/8/2016	163.31	Melissa Crawford
6/8/2016	176.90	Anthony Criss
6/8/2016	155.09	Kathy Cummings
6/8/2016	142.67	John Darwin
6/8/2016	186.79	Rochelle Davis
6/8/2016	41.04	Melinda Dawson
6/8/2016	18.36	Pamela Deborde
6/8/2016	391.73	Glenda Fernandez Rivera
6/8/2016	513.50	Gloria Fielding
6/8/2016	47.35	Luz Fontenot

6/8/2016	30.94	Elizabeth Foreman
6/8/2016	25.22	Kimberly Ferguson
6/8/2016	156.17	Gretchen Foster
6/8/2016	114.84	Pia Foster
6/8/2016	89.64	Margerie Franklin
6/8/2016	52.92	Joanne Franks
6/8/2016	96.34	Daniel Freeman
6/8/2016	135.16	Arely Frias
6/8/2016	116.05	Baylin Galindo
6/8/2016	65.05	Angela Gardner-Smith
6/8/2016	106.30	Maria Garrison
6/8/2016	131.00	Sandra Geil
6/8/2016	185.98	Katherine Giocondo
6/8/2016	66.58	Gina Glidewell
6/8/2016	26.68	Corey Golomb
6/8/2016	163.03	Tiffany Gonzales
6/8/2016	25.67	Marguerite Goodenough
6/8/2016	83.81	Louanne Greer
6/8/2016	65.93	Rhonda Greer
6/8/2016	36.00	Diedra Hader
6/8/2016	205.48	Karin Haesemeyer
6/8/2016	68.85	Sherry Hall
6/8/2016	83.00	Kristen Hamilton
6/8/2016	391.73	Shannon Harper
6/8/2016	116.32	Wendy Harvey
6/8/2016	67.18	Lori Heaton
6/8/2016	157.19	Julianne Heldt
6/8/2016	124.70	Daniel Helm
6/8/2016	96.06	Paula Henderson
6/8/2016	230.09	Carmen Hernandez
6/8/2016	43.96	Steven Higgs
6/8/2016	86.18	Victor Hinojosa
6/8/2016	136.03	Carolyn Hinytzke
6/8/2016	166.59	Cheryl Hodge
6/8/2016	188.24	Brandy Hodges
6/8/2016	160.43	Kristen Hogan
6/8/2016	313.57	Angela Holiday
6/8/2016	60.32	Patricia Holt
6/8/2016	77.54	Karen Hooper
6/8/2016	121.55	Sarah Horn
6/8/2016	120.00	Hayley Hudspeth-Coleman
6/8/2016	104.06	Kelly Hunt
6/8/2016	100.27	Lisa Hurley
6/8/2016	253.74	Jacqueline Jackson
6/8/2016	314.40	Gaya Jefferson
6/8/2016	135.81	Mary Jeffries
6/8/2016	82.57	Vera Johnston
6/8/2016	25.92	Ramona Katsadas
6/8/2016	111.78	Jacqueline Kennedy
6/8/2016	93.04	Clinton Kerr
6/8/2016	94.39	Karin Kliemann

6/8/2016	160.92	Kaitlyn Krohmer
6/8/2016	99.25	Elisabeth Kunkel
6/8/2016	77.92	Thao Le
6/8/2016	523.51	Lori Leaverton
6/8/2016	57.67	Christopher Lemoine
6/8/2016	52.90	Angela Lilley
6/8/2016	394.83	Naunie Lobaugh
6/8/2016	57.35	Paula Long
6/8/2016	72.91	Loretta Lorincz
6/8/2016	83.59	Susan Love
6/8/2016	133.38	Jimmy Lowrance
6/8/2016	214.84	Shanta Mackey
6/8/2016	41.63	Nkechi Madueke
6/8/2016	167.99	Pamela Mann
6/8/2016	48.22	Tana Marks
6/8/2016	109.89	Tara Marsh
6/8/2016	27.76	Diana Martin
6/8/2016	54.98	Timothy Mays
6/8/2016	141.43	Karen McCarthy
6/8/2016	82.94	Susan McDuff
6/8/2016	86.35	Rebecca McElroy
6/8/2016	482.57	Julie McGuire
6/8/2016	26.68	Alison Mendelsohn
6/8/2016	196.21	Maria Montes
6/8/2016	16.36	Carla Moon
6/8/2016	101.14	Frederick Moore
6/8/2016	974.17	Ami Motsenbocker
6/8/2016	47.30	Robert Myers
6/8/2016	108.00	Elizabeth Newman
6/8/2016	72.38	Sheba NormanGuinyard
6/8/2016	120.00	Ashley Onley
6/8/2016	53.73	Osamegbe Origho
6/8/2016	113.98	Bernice Ortiz
6/8/2016	58.04	Miriam Osorio
6/8/2016	177.98	Kevin Ozee
6/8/2016	63.50	Jennifer Parkhurst
6/8/2016	149.94	Carla Parks
6/8/2016	686.81	Karen Patterson
6/8/2016	90.29	Cassandra Perez
6/8/2016	190.30	Ryan Pierce
6/8/2016	212.00	Douglas Piercy
6/8/2016	115.61	Johanna Pizarro
6/8/2016	70.15	Judith Porter
6/8/2016	85.48	Jana Pounds
6/8/2016	1,533.00	April Powers
6/8/2016	60.10	Carolyn Powers
6/8/2016	98.01	William Reed
6/8/2016	210.00	Jennifer Reese
6/8/2016	220.27	Joseph Reeves
6/8/2016	619.70	Margaret Resendez
6/8/2016	219.83	Johnnie Reynolds

6/8/2016	69.07	Almita Rojas
6/8/2016	8.80	Patricia Ruhnke
6/8/2016	42.48	Kristen Schadt
6/8/2016	178.36	Sandra Schermerhorn
6/8/2016	129.49	Katherine Schimek
6/8/2016	56.97	Tarniesha Scott
6/8/2016	146.83	Robert Sessions
6/8/2016	110.00	Christine Shaw
6/8/2016	86.18	Pamela Shinogle
6/8/2016	28.51	Shawn Shockler
6/8/2016	64.40	Rebecca Simmons
6/8/2016	329.34	Robert Spence
6/8/2016	41.93	Linda Spradlin
6/8/2016	43.58	Tricia Stahl
6/8/2016	52.87	Jennifer Stein
6/8/2016	296.81	Bradley Steiner
6/8/2016	32.94	Renee Stevens
6/8/2016	213.84	Kathleen Stice
6/8/2016	396.51	Sara Stringer
6/8/2016	58.75	Mary Sullivan
6/8/2016	50.37	Gregory Sunder
6/8/2016	45.52	Annemarie Swinton
6/8/2016	29.95	Vilma Tejada
6/8/2016	44.77	Tammy Thain
6/8/2016	1,357.57	M Thomas
6/8/2016	128.09	Deann Thompson
6/8/2016	50.60	Mandine Trousil
6/8/2016	197.64	Lisa Trussell
6/8/2016	56.32	Pamela Tubbs
6/8/2016	6.91	Cassidy Turner
6/8/2016	975.41	Melissa Uribe
6/8/2016	85.37	Charles Uwagbai
6/8/2016	368.12	Juan Villarreal
6/8/2016	28.67	Eugenia Waddis-Shaw
6/8/2016	129.55	Nancy Walker
6/8/2016	22.57	Tonia Walker
6/8/2016	52.70	Raina Walterscheid
6/8/2016	890.91	Roderick Washington
6/8/2016	41.20	Andrea Watson
6/8/2016	66.91	Gloria Weber
6/8/2016	193.79	Alexander Weidemann
6/8/2016	314.40	Joetta Wesley
6/8/2016	141.91	Peter Weydeck
6/8/2016	16.52	Rebecca Wilke
6/8/2016	197.69	Charlotte Winburn
6/8/2016	93.96	Annaliese Wink
6/8/2016	213.40	John Wofford
6/8/2016	142.45	Michelle Woodall
6/8/2016	86.99	Leah Woodson
6/8/2016	107.89	Jerry Wright
6/8/2016	125.33	Steven Wurtz

6/8/2016	100.06	Maria Zarate
6/8/2016	61.44	Raquel Zavala
6/8/2016	12.57	Monarch Trophy Studio
6/8/2016	6,600.00	J & J Snack Food Corporation
6/8/2016	19,168.50	Education Logistics Incorporated
6/8/2016	3,352.85	Education Logistics Incorporated
6/8/2016	402.60	Zep Manufacturing Company
6/8/2016	1,019.35	Grainger Industrial Supply
6/8/2016	36,478.96	Qep Incorporated
6/8/2016	223.00	Time For Kids Magazine
6/8/2016	361.91	Teachers Tools Incorporated
6/8/2016	9,095.00	Math Learning Center The
6/8/2016	63.28	Home Depot U.S.A., Inc.
6/8/2016	22.00	Xerox Corporation
6/8/2016	74.59	Kroger Texas LP
6/8/2016	18,900.00	Jennie O Foods Incorporated
6/8/2016	4,132.80	Moore Supply Company
6/8/2016	1,755.20	Alternator Service, Inc.
6/8/2016	3,952.60	Armadillo Clay & Supplies
6/8/2016	6,602.00	Frog Publications Incorporated
6/8/2016	81.40	Satco Supply
6/8/2016	99.74	Scholastic Book Fairs
6/8/2016	69.47	Wieser Educational Incorporated
6/8/2016	2,730.00	Interquest Detection Canines Of North Texas
6/8/2016	52,233.59	Dell Marketing ***Qisv #174264616805400
6/8/2016	20,979.61	Masters Distribution Systems
6/8/2016	3,094.31	Barnes & Noble Bookstore Store # 2027
6/8/2016	275.06	Jason's Deli Account #A03060TE
6/8/2016	1,374.00	Last Group Enterprises Incorporated
6/8/2016	300.00	Arlington Tennis Center
6/8/2016	5,408.00	Trane
6/8/2016	88.99	FASTSIGNS #10303
6/8/2016	17,510.00	Newbart Products Incorporated
6/8/2016	17,484.75	Educators Publishing Service
6/8/2016	15,000.00	Tarrant County College
6/8/2016	81.80	Youthlight Incorporated
6/8/2016	1,999.50	Concentra Medical Centers
6/8/2016	298.00	Phonak LLC
6/8/2016	59,441.88	Office Depot Acct #52200189
6/8/2016	2,083.33	Moak Casey & Associates Incorporated
6/8/2016	38,153.50	Benchmark Education Company
6/8/2016	140,629.45	C D W Government Incorporated
6/8/2016	935.00	Air Jump Incorporated
6/8/2016	227.94	Verizon Wireless Acct #H1-793234
6/8/2016	209.92	Learning Resources
6/8/2016	4,950.00	New Horizons Computer Learning Centers
6/8/2016	219.28	S H I Government Solutions Incorporated
6/8/2016	473.13	Mackin Educational Resources
6/8/2016	2,660.44	Pearson Education Incorporated
6/8/2016	997.95	Oaktree Products
6/8/2016	510.00	Cowboy Towing

6/8/2016	4,539.48	Costco Wholesale Incorporated
6/8/2016	137.80	Aerowave Technologies
6/8/2016	138,987.57	Delcom Group Qisv #1452917308000
6/8/2016	10,033.20	Pacific Learning Incorporated
6/8/2016	4,995.56	PCMG Inc. (formerly PC Mall Gov Inc)
6/8/2016	441.13	W T Cox Subscriptions Incorporated
6/8/2016	591.95	State Industrial Products
6/8/2016	30.49	Amazon.Com
6/8/2016	50,959.30	Davis Publication Incorporated
6/8/2016	454,092.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/8/2016	-	Sherwin Williams Company
6/8/2016	6,930.00	DataStarUSA Inc Qisv #1751807244600
6/8/2016	4,692.44	ETA hand2mind Incorporated
6/8/2016	885.83	C D Hartnett Company
6/8/2016	72.50	All American Awards & Gifts
6/8/2016	1,966.50	Hans Johnsen Company
6/8/2016	200.00	Instrumentation Engineers
6/8/2016	6,923.12	Entech Sales And Service Incorporated
6/8/2016	262.30	Anixter Incorporated
6/8/2016	185.00	Lee's School Supplies Inc
6/8/2016	308.00	College Board Advanced Placement Program
6/8/2016	996.00	College Board Advanced Placement Program
6/8/2016	51,516.00	College Board Advanced Placement Program
6/8/2016	175.00	College Board Advanced Placement Program
6/8/2016	355.00	College Board Advanced Placement Program
6/8/2016	92.00	College Board Advanced Placement Program
6/8/2016	41,153.00	College Board Advanced Placement Program
6/8/2016	55,707.00	College Board Advanced Placement Program
6/8/2016	10,164.66	Lamb Weston Sales Incorporated
6/8/2016	4,452.26	City Of Grand Prairie
6/8/2016	477.52	Marco Products Incorporated
6/8/2016	51,063.25	Santillana USA Publishing Company
6/8/2016	2,437.00	University Of Texas At Arlington
6/8/2016	537.50	H E Cannon Floral Company Incorporated
6/8/2016	1,553.00	United States Academic Decathlon
6/8/2016	2,308.00	Battery Center Incorporated
6/8/2016	6,374.95	Child Care Associates Incorporated
6/8/2016	1,136.92	Mardel Incorporated
6/8/2016	8,970.00	Spirit Of Texas Cheer And Gymnastics
6/8/2016	617.50	Ben Hogan Sports Therapy Institute
6/8/2016	192.00	Smart Group Systems
6/8/2016	584.76	Staples Advantage
6/8/2016	842.80	Steagall Oil Company
6/8/2016	270.00	Alford Allen
6/8/2016	101.34	ConServ Flag Company
6/8/2016	75.00	Gunn Joe
6/8/2016	360.00	Hawthorne Jared
6/8/2016	862.75	Accountemps
6/8/2016	575.14	Fed Ex
6/8/2016	1,939.17	V J McCall Consulting LLC
6/8/2016	27,299.23	Mansfield Oil Company

6/8/2016	600.29	Mansfield Oil Company
6/8/2016	13,230.96	Northwest Propane Gas Company
6/8/2016	547.20	Presidio Networked Solutions LLC
6/8/2016	1,192.80	Logisoft Computer Products LLC
6/8/2016	685.00	DWR Fence Co. LLC
6/8/2016	510.00	Musser Amanda
6/8/2016	2,860.00	University of Texas at Arlington Cheer Camps
6/8/2016	1,286.09	Oriental Trading Company
6/8/2016	1,021.75	Graphic Connection
6/8/2016	270.00	Ball Eric
6/8/2016	1,170.00	Dunlap Kirk D
6/8/2016	472.50	Quintanilla Alejandro II
6/8/2016	225.00	Hinson David
6/8/2016	315.00	ONeal Kathryn
6/8/2016	810.00	Baker Richard (Rick)
6/8/2016	307.50	Hillcrest Dryclean & Laundry
6/8/2016	270.00	Washington Varandas
6/8/2016	200.00	Dolkos Joseph William
6/8/2016	103,213.90	Hiland Dairy Foods
6/8/2016	110.00	Aquatic Solutions
6/8/2016	31,010.38	Irrigators Supply Incorporated
6/8/2016	150.00	Binswanger Glass
6/8/2016	4,343.00	L A Cheer
6/8/2016	741,694.00	Virtucom, Incorporated
6/8/2016	4,521.35	GF Educators, Inc.
6/8/2016	1,840.00	IdentiSys Incorporated
6/8/2016	189.93	Nuts and Bolts Hardware
6/8/2016	250.00	Stotter Douglas
6/8/2016	4,474.56	CBT Nuggets LLC
6/8/2016	16,289.38	Kurz & Company
6/8/2016	2,780.10	Accent Awards & Trophies, LLC
6/8/2016	941.94	Ward's Science
6/8/2016	4,867.56	Best Buy Stores LP
6/8/2016	350.00	Everything Medical, LLC
6/8/2016	589.86	Autonation Chevrolet
6/8/2016	10.00	MorphoTrust USA, Inc.
6/8/2016	6,045,437.60	Balfour Beatty Construction, LLC
6/8/2016	28,154.19	Follett School Solutions, Inc.
6/8/2016	1,026.09	Cummins Southern Plains, LLC
6/8/2016	2,678.54	Cornerstone Staffing
6/8/2016	1,013.30	Preferred Shipping, Inc.
6/8/2016	463.25	Staybridge Suites
6/8/2016	2,231.46	Industrial Shelving Systems, Incorporated
6/8/2016	2,616.78	LEGO Education
6/8/2016	22,604.22	Bobcat Company
6/8/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
6/8/2016	2,111.20	Parramore, Charlotte S
6/8/2016	2,500.00	Peyco Southwest Realty, Inc.
6/8/2016	-	Univ of Texas @ Arlington Science Ambassadors
6/8/2016	88,400.00	Gallup, Inc.
6/8/2016	521.28	SupplyWorks

6/8/2016	685.00	Champion USA Group Inc
6/8/2016	80.11	Massey Services Inc.
6/8/2016	4,387.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/8/2016	4,627.05	Entrust One Facility Services Inc
6/8/2016	1,616.34	Superior Landscapes
6/8/2016	3,345.25	Blue Moose Apparel (DO NOT USE. SEE #10282114)
6/8/2016	40,344.00	Balcom Agency
6/8/2016	2,000.00	Brad Huneycutt
6/8/2016	2,000.00	Garrett Matthew R
6/8/2016	619.00	Cool Tech A/C Heat & Refrigeration
6/8/2016	252.60	Red The Uniform Tailor
6/8/2016	51.90	Lids Team Sports - Use BSN (10281339)
6/8/2016	398.64	Elliott Staffing Services, Inc.
6/8/2016	81.92	ITSimplify
6/8/2016	427.50	Dr Pepper Snapple Group
6/8/2016	209.00	Rockalingua
6/8/2016	1,225.00	Lajoie Tamera Marie
6/8/2016	376.30	CID Solutions, LLC
6/8/2016	71.00	Insurors Indemnity Underwriters
6/8/2016	104.00	Cardinal's Sport Center Incorporated
6/8/2016	164.00	PODs Enterprises, LLC
6/8/2016	691.00	Texas Motion Sports, LLC
6/8/2016	980.00	BLUE MESA GRILL
6/8/2016	54.73	Nissin Enterprises
6/8/2016	7,500.00	Janssen Peak Performance, Inc.
6/8/2016	75.00	Linda Ice
6/8/2016	125.00	Emily Klophous
6/8/2016	5,400.00	Hillco Partners L L C
6/8/2016	350.00	Gomez Floor Covering, Inc
6/8/2016	2,269.96	Hobby Lobby Store #175
6/8/2016	220.28	BE Publishing
6/8/2016	1,766.00	Accredited Lock Supply Company
6/8/2016	71.86	Eric Armin Incorporated
6/8/2016	15.97	Teacher Created Resources(Blue Star Education)
6/8/2016	9,000.00	Positive Proof
6/8/2016	3,250.55	Star Roofing And Sheet Metal
6/8/2016	387.00	Jack Rasmussen (Luthier)
6/8/2016	14,775.50	Camcor Incorporated
6/8/2016	1,452.00	Sommer Associates L L C
6/8/2016	2,220.88	Hagar Restaurant Service L L C
6/8/2016	141.24	Sam Pack's Five Star Ford
6/8/2016	180.00	Simba Industries
6/8/2016	2,537.52	Teacher Direct
6/8/2016	2,000.74	American Partners Amp Llc
6/8/2016	19,662.50	Mastery Education (Peoples Education)
6/8/2016	212.90	A T & T Acct 817 314-9412 412
6/8/2016	869.00	Moses Palmer Howell Llp Attorneys At Law
6/8/2016	3,199.68	B F Hurley Mat Company Incorporated
6/8/2016	114.10	Mansfield Isd Natatorium
6/8/2016	105.00	First Advantage Background Services
6/8/2016	9,213.90	Byrne Brothers Foods Incorporate

6/8/2016	5,306.72	Arlington Kid To Kid
6/8/2016	570.00	Harland Technology Services
6/8/2016	3,221.00	Conagra Food Sales Incorporated
6/8/2016	9,060.87	Arlington Independent School District - Various
6/8/2016	638.95	Rush Truck Centers Of Texas Limited Partnership
6/8/2016	11,520.00	William Harris Lee & Company
6/8/2016	2,634.23	4imprint Incorporated
6/8/2016	9,384.00	Friends Of The Levitt Pavillion
6/8/2016	139.95	C P O Science
6/8/2016	12,164.00	Academic Supplier
6/8/2016	836.00	Rupp Tiffany
6/8/2016	207.00	SAS Technologies LLC
6/8/2016	5,889.91	Results Staffing
6/8/2016	96.56	American Tire Distributors
6/8/2016	85,277.94	City Of Arlington Mailstop
6/8/2016	238.00	Arlington Camera Incorporated
6/8/2016	936.31	Fisher Science Education
6/8/2016	2,026.09	Flinn Scientific
6/8/2016	221.00	Commercial Recorder
6/8/2016	265.26	Frey Scientific
6/8/2016	1,399.85	Kaplan Early Learning Company
6/8/2016	129.85	Music In Motion
6/8/2016	463.89	Nasco
6/8/2016	68.36	National School Products
6/8/2016	17.82	Perma Bound
6/8/2016	58.10	Pollock Paper Distributors
6/8/2016	69.12	Pyramid School Products
6/8/2016	1,185.06	Sargent Welch L L C
6/8/2016	356.00	Sentinel The Alarm Company
6/8/2016	397.41	Unifirst Holdings(A/R 01550)
6/8/2016	38.57	United Parcel Service
6/8/2016	1,949.79	United Educators Association
6/8/2016	13.59	Texas United School Employees Local 100
6/8/2016	87.54	Texas Guaranteed Student Loan Corporation
6/8/2016	315.74	United States Department Of Education
6/8/2016	679.38	Truman Tim Chapter 13 Trustee
6/8/2016	85.00	Commonwealth Of Massachusetts
6/8/2016	51.89	Association Of Texas Technology Education
6/8/2016	211.84	California State Disbursement Unit
6/8/2016	122.32	Mississippi Department of Human Services
6/8/2016	194.57	United States Department of Treasury - Debt Management Services
6/8/2016	689.50	Pam Bassel Chapter 13 Trustee
6/8/2016	241.15	Child Support Division - Johnson County
6/8/2016	100.00	United States Treasury
6/8/2016	390.92	Powers Tom Chapter 13 Trustee
6/8/2016	86.21	United States Treasury
6/8/2016	14,583.12	Educational Employees Credit Union
6/8/2016	33.82	National Educational Association
6/8/2016	5.86	Texas State Teachers Association
6/8/2016	48.51	Texas State Teachers Association
6/8/2016	1,380.00	Michelle Barlen

6/8/2016	432.00	Jacqueline Echols
6/8/2016	1,380.00	Shelley Morales
6/8/2016	1,150.00	Randall Pope
6/8/2016	1,610.00	Kristen Session-Brown
6/8/2016	220.00	House Of Ribbons
6/8/2016	130.56	Kapco Library Products Kent Adhesive Products
6/8/2016	2,490.00	Technology Student Association
6/8/2016	198,038.76	Heinemann
6/8/2016	697.77	Office Depot Acct #52200189
6/8/2016	1,299.00	C D W Government Incorporated
6/8/2016	254.35	Awards By Wilson
6/8/2016	122,229.24	J P Morgan Chase Bank
6/8/2016	76.50	Lee's School Supplies Inc
6/8/2016	1,663.00	College Board Advanced Placement Program
6/8/2016	5,803.71	Aetna Us Healthcare
6/8/2016	1,574.55	Staples Advantage
6/8/2016	750.00	U S Bank
6/8/2016	60.00	Pierce Judy
6/8/2016	1,669.58	Follett School Solutions, Inc.
6/8/2016	1,294.92	Staybridge Suites
6/8/2016	11,990.00	Viverae, Inc.
6/8/2016	9,500.00	FAYHA Management LLC
6/8/2016	2,759.60	Just Plastic Boxes
6/8/2016	350.00	Texas Instruments
6/8/2016	482.82	Aircraft Spruce And Specialty
6/8/2016	14.40	Spirit Threads
6/8/2016	2,500.00	University Of Texas @ Tyler
6/8/2016	1,250.00	University Of Texas @ Tyler
6/8/2016	1,050.00	Bank Of New York The
6/8/2016	10.00	Arlington Independent School District - Various
6/8/2016	2,800.00	University Of Texas At Arlington
6/8/2016	24,760.65	City Of Arlington Mailstop
6/8/2016	1,199.95	Pyramid School Products
6/8/2016	1,000.00	Texas Association Of School Boards (Various TASXXXX)
6/8/2016	233.38	Teachers Tools Incorporated
6/8/2016	1,834.00	Burleson Independent School District
6/8/2016	766.10	Barnes & Noble Bookstore Store # 2027
6/8/2016	9.44	Office Depot Acct #52200189
6/8/2016	8,027.64	United Worth Hydrochem
6/8/2016	5,196.00	C D W Government Incorporated
6/8/2016	227.84	University Interscholastic League
6/8/2016	7,892.85	Higginbotham Associates
6/8/2016	45.00	Sumcizk Ron
6/8/2016	132.71	Office Pal The
6/8/2016	39.55	Discount School Supply
6/8/2016	90.00	Metivier Kyle E
6/8/2016	531.00	Hawley ISD
6/8/2016	8,263.27	Texas Association Of School Boards (Various TASXXXX)
6/8/2016	1,812.50	Peyco Southwest Realty, Inc.
6/8/2016	3,996.35	RD Lawns LLC
6/9/2016	130.46	Edward Cannady

6/9/2016	112.54	Gloria Garcia
6/9/2016	940.67	Kimberly Greene
6/9/2016	150.16	Rodney Lee
6/9/2016	80.14	Jacqueline Parsons
6/9/2016	95.69	Eric Phillips
6/9/2016	74.63	Wendy Smith
6/9/2016	255.96	Shari Sweet
6/9/2016	69.14	Frank Zarro
6/9/2016	123,499.00	College Board Advanced Placement Program
6/9/2016	33,613.00	College Board Advanced Placement Program
6/9/2016	24,706.00	College Board Advanced Placement Program
6/9/2016	175.00	Camp Lonestar Journalism Workshop
6/9/2016	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
6/9/2016	262.12	Kaplan Early Learning Company
6/9/2016	4.19	Monarch Trophy Studio
6/9/2016	19.90	Teachers Discovery
6/9/2016	5,369.40	Qep Incorporated
6/9/2016	44.90	Valiant National AV Supply
6/9/2016	999.15	Home Depot U.S.A., Inc.
6/9/2016	186.48	Jason's Deli Account #A03060TE
6/9/2016	5,714.00	Educators Publishing Service
6/9/2016	325.89	Youthlight Incorporated
6/9/2016	5,241.93	Office Depot Acct #52200189
6/9/2016	3,305.50	Benchmark Education Company
6/9/2016	8,648.51	Delcom Group Qisv #1452917308000
6/9/2016	1,445.00	Coole School
6/9/2016	6,936.60	ETA hand2mind Incorporated
6/9/2016	80.00	Texas State Mathematics League
6/9/2016	832.00	United States Academic Decathlon
6/9/2016	192.00	Smart Group Systems
6/9/2016	788.16	Staples Advantage
6/9/2016	236.08	Oriental Trading Company
6/9/2016	87,794.03	Hiland Dairy Foods
6/9/2016	11,209.74	SC Fuels
6/9/2016	164.45	GF Educators, Inc.
6/9/2016	129.35	Best Buy Stores LP
6/9/2016	675.34	Everything Medical, LLC
6/9/2016	4,416.90	Crain John A - Curriculum Assessment Training Inc
6/9/2016	591.40	Control Concepts
6/9/2016	328.00	Control Concepts
6/9/2016	2,737.02	Increase Workforce Solutions, LLC
6/9/2016	1,087.00	Dr Pepper Snapple Group
6/9/2016	2,182.05	Varsity Spirit
6/9/2016	500.00	Cardinal's Sport Center Incorporated
6/9/2016	4,470.00	Star Roofing And Sheet Metal
6/9/2016	365.54	Sam Pack's Five Star Ford
6/9/2016	171.80	Teacher Direct
6/9/2016	1,633.40	Rush Truck Centers Of Texas Limited Partnership
6/9/2016	1,108.80	Curriculum Associates
6/9/2016	514.89	Nasco
6/9/2016	2,146.05	Pyramid School Products

6/9/2016	400.00	Dallas World Aquarium
6/9/2016	1,160.04	Kroger Texas LP
6/9/2016	331.45	Office Depot Acct #52200189
6/9/2016	1,000.00	Education Service Center Region
6/9/2016	550.00	Texas School For The Blind And Visually Impaired
6/9/2016	172.00	Office Pal The
6/9/2016	352.00	Nevill Document Solutions, LLC
6/9/2016	6,649.50	Atmos Energy
6/9/2016	300.00	SurveyMonkey, Inc.
6/9/2016	654.50	American Legacy Publishing Incorporated
6/9/2016	260.00	Texas Association Of School Boards (Various TASXXX)
6/9/2016	2,112.00	Texas Association for Supervision and Curriculum Development
6/9/2016	239.00	Texas Computer Education Association
6/9/2016	239.76	Teacher Created Resources(Blue Star Education)
6/9/2016	3,564.00	Texas Christian University
6/9/2016	667.40	Olive Garden The
6/14/2016	4,485.00	Learning Forward Texas
6/14/2016	570.00	George W. Bush Foundation
6/15/2016	108.94	Monarch Trophy Studio
6/15/2016	1,955.91	Teachers Discovery
6/15/2016	608.05	Evan-Moor Educational Publishers
6/15/2016	2,426.48	Grainger Industrial Supply
6/15/2016	6,461.38	Qep Incorporated
6/15/2016	1,500.00	Arlington Postal Customer % Us Postmaster
6/15/2016	1,556.86	Math Learning Center The
6/15/2016	386.57	Home Depot U.S.A., Inc.
6/15/2016	345.60	Carrier Corporation
6/15/2016	1,185.00	Apex Supply Company
6/15/2016	19.84	Kapco Library Products Kent Adhesive Products
6/15/2016	1,502.68	Kroger Texas LP
6/15/2016	2,935.59	Moore Supply Company
6/15/2016	6,188.89	United Refrigeration
6/15/2016	230.00	Scholastic Book Fairs
6/15/2016	3,602.75	McGraw-Hill School Education, LLC
6/15/2016	112.12	Scantron Corporation
6/15/2016	3,042.04	Dell Marketing ***Qisv #174264616805400
6/15/2016	484.00	Assoc For Supervision And Curriculum Development
6/15/2016	36,456.25	Barnes & Noble Bookstore Store # 2027
6/15/2016	2,663.00	Fred Pryor Seminars
6/15/2016	436.00	Arctic Warehouse Facility Repair
6/15/2016	13,482.00	International Center For Leadership In Education
6/15/2016	461.30	Jason's Deli Account #A03060TE
6/15/2016	295.26	Last Group Enterprises Incorporated
6/15/2016	780.00	Texas Future Farmers Of America
6/15/2016	340.00	Texas Future Farmers Of America
6/15/2016	52,536.60	Lone Star Communications Incorporated
6/15/2016	6,576.00	Trane
6/15/2016	1,147.39	Uline Incorporated
6/15/2016	259.99	FASTSIGNS #10303
6/15/2016	1,394.64	Educators Publishing Service
6/15/2016	2,160.00	Signarama

6/15/2016	24,432.50	Teachers Curriculum Institute, LLC
6/15/2016	1,716.00	Discover Writing Company
6/15/2016	358.50	University Of Texas At Arlington
6/15/2016	650.00	Mica Crane Service Inc
6/15/2016	181.48	Youthlight Incorporated
6/15/2016	48,650.34	Office Depot Acct #52200189
6/15/2016	10,588.50	On Site Mobilabs
6/15/2016	250.00	Pianotex
6/15/2016	539.90	Bernd Mac
6/15/2016	5,988.00	Benchmark Education Company
6/15/2016	156,398.10	C D W Government Incorporated
6/15/2016	5,791.50	Jensen Learning Corporation
6/15/2016	779.40	Learning Resources
6/15/2016	99.99	S H I Government Solutions Incorporated
6/15/2016	107.91	Mackin Educational Resources
6/15/2016	1,578.00	Tx Dept of Public Safety
6/15/2016	717.16	Costco Wholesale Incorporated
6/15/2016	4,284.30	Aerowave Technologies
6/15/2016	7,469.25	Delcom Group Qisv #1452917308000
6/15/2016	1,974.50	Pacific Learning Incorporated
6/15/2016	44.55	PCMG Inc. (formerly PC Mall Gov Inc)
6/15/2016	14,861.00	Jarrett Publishing Company
6/15/2016	2,211.14	Won-Door Corporation
6/15/2016	-	School Nurse Supply
6/15/2016	75.00	Cetech
6/15/2016	2,225.00	Exemplars
6/15/2016	35,258.60	Apple Computer Incorporated Qisv #1942404110104/74005
6/15/2016	1,168.77	New Readers Press
6/15/2016	3,074.61	ETA hand2mind Incorporated
6/15/2016	464.00	All American Awards & Gifts
6/15/2016	261.65	Shiffler Equipment Sales Incorporated
6/15/2016	5,512.00	Ballard & Tighe Incorporated
6/15/2016	362.80	Didax Educational Resources
6/15/2016	160.00	Accurate Tune
6/15/2016	494.23	Westlake Hardware Incorporated #53
6/15/2016	27.50	H E Cannon Floral Company Incorporated
6/15/2016	149.06	Asel Art Supply
6/15/2016	40.95	Channing Bete Company Incorporated
6/15/2016	194.87	Mardel Incorporated
6/15/2016	16,499.25	Catholic Charities Translation & Interpretation Network
6/15/2016	63,075.00	Arlington Museum Of Art
6/15/2016	540.00	Welch John
6/15/2016	954.00	Smart Group Systems
6/15/2016	985.26	Staples Advantage
6/15/2016	32.00	3-C Technology
6/15/2016	5,000.00	InterPrep, Inc.
6/15/2016	565.00	Greater Dallas Press
6/15/2016	270.00	Hawthorne Jared
6/15/2016	3,720.00	Black-eyed Pea Restaurant
6/15/2016	942.50	Accountemps
6/15/2016	20.00	Associated Press

6/15/2016	213.75	Gibson Cornelius
6/15/2016	875.00	Sports Field Solutions L L C
6/15/2016	1,998.75	V J McCall Consulting LLC
6/15/2016	298.00	Appraisal & Collection Technologies (ACT)
6/15/2016	17,093.59	Luxor Staffing
6/15/2016	6,529.73	Northwest Propane Gas Company
6/15/2016	1,188.45	Presidio Networked Solutions LLC
6/15/2016	371.20	American Acrylics USA LLC
6/15/2016	1,827.37	Logisoft Computer Products LLC
6/15/2016	19,000.00	Communities in Schools
6/15/2016	6,200.00	DWR Fence Co. LLC
6/15/2016	1,279.99	Business Interiors by Staples
6/15/2016	192.00	Dallas Arboretum & Botanical Society Incorporated
6/15/2016	1,001.97	Oriental Trading Company
6/15/2016	1,200.00	Plantz Michael E
6/15/2016	2,661.20	Graphic Connection
6/15/2016	420.00	America Team Sports
6/15/2016	20,818.00	Texas Interpreting Services, LLC
6/15/2016	292.50	Quintanilla Alejandro II
6/15/2016	24,325.00	Advance Pierre Foods
6/15/2016	270.00	Hinson David
6/15/2016	213.75	Brown Sylvester III
6/15/2016	460.00	Hillcrest Dryclean & Laundry
6/15/2016	195.23	School Outfitters LLC
6/15/2016	7,446.00	School-Connect
6/15/2016	38,300.00	Whitley Penn LLP
6/15/2016	3,102.50	Binswanger Glass
6/15/2016	11,463.02	SC Fuels
6/15/2016	9,774.00	Canon Solutions America (formerly Oce V#8259)
6/15/2016	10,194.20	Lead4Ward LLC
6/15/2016	12,424.00	Sunburst Digital Inc
6/15/2016	344.00	Kikkoman International Inc
6/15/2016	300.00	**see V# 10274363**Lindberg Carla
6/15/2016	22.35	Kurz & Company
6/15/2016	619.55	Accent Awards & Trophies, LLC
6/15/2016	583.54	Ward's Science
6/15/2016	11,285.36	1st Choice Restaurant Equipment
6/15/2016	50.05	Everything Medical, LLC
6/15/2016	142.50	Batts Audio Video & Lighting, Incorporated
6/15/2016	3,412.50	Accountable Healthcare Staffing Incorporated
6/15/2016	825.00	Creative Notebook Solutions, LLC
6/15/2016	517.30	AlphaGraphics(previously Swifty Solutions)
6/15/2016	29,117.73	Follett School Solutions, Inc.
6/15/2016	3,077.40	Lone Star Furnishings LLC
6/15/2016	704.00	DR MyCommerce, Inc
6/15/2016	3,344.57	Cornerstone Staffing
6/15/2016	900.00	Words+ Inc
6/15/2016	143.66	School Life
6/15/2016	3,640.00	Lena Pope Home Inc.
6/15/2016	154.28	Preferred Shipping, Inc.
6/15/2016	14,625.00	eScholar LLC

6/15/2016	2,541.81	Engage! Learning Incorporated
6/15/2016	322.00	Nevill Document Solutions, LLC
6/15/2016	9,530.92	VSC Inc
6/15/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
6/15/2016	1,044.93	Jenkins Jackie R
6/15/2016	680.00	Master Sound
6/15/2016	9,390.00	Myers Diane
6/15/2016	200.00	Evans Clifton
6/15/2016	1,282.00	SupplyWorks
6/15/2016	2,500.00	Safehaven Pest Control, LLC
6/15/2016	839.33	Triumph Learning LLC
6/15/2016	47,720.00	ExploreLearning, LLC
6/15/2016	7,646.10	Voyager Sopris Learning
6/15/2016	200.00	ALL In Learning
6/15/2016	2,500.00	Cool Tech A/C Heat & Refrigeration
6/15/2016	39.05	Red The Uniform Tailor
6/15/2016	4,043.25	Aryzta LLC
6/15/2016	159.09	ITSimplify
6/15/2016	3,357.49	Just Plastic Boxes
6/15/2016	1,023.90	Terrapin Software
6/15/2016	564.29	US Games
6/15/2016	2,000.00	Barzee Travis Daniel
6/15/2016	605.26	Aanenson, Jobob
6/15/2016	400.00	Association for Supervision & Curriculum Development
6/15/2016	2,100.00	KLN Consulting, LLC
6/15/2016	730.60	Dr Pepper Snapple Group
6/15/2016	1,726.00	Education Galaxy LLC
6/15/2016	213.00	Insurors Indemnity Underwriters
6/15/2016	136.51	Lowe's Home Centers, LLC
6/15/2016	337.00	Southern Lock & Supply, Co
6/15/2016	270.00	Altimus Joshua Robert
6/15/2016	1,966.33	Findaway World, LLC
6/15/2016	2,468.10	Erik J. Girvan
6/15/2016	2,000.00	Harloff Matthew Haydon
6/15/2016	450.00	Lone Star D&M TX and Associates, LLC
6/15/2016	936.88	Double Tree by Hilton New York
6/15/2016	4,940.80	I B M Corporation
6/15/2016	131.25	E M R Elevator Incorporated
6/15/2016	58.75	Austin Turf & Tractor
6/15/2016	376.19	Hobby Lobby Store #175
6/15/2016	3,277.87	Atmos Energy
6/15/2016	1,005.63	Eric Armin Incorporated
6/15/2016	538.40	First Care Medical Equipment L L P
6/15/2016	1,425.00	Star Roofing And Sheet Metal
6/15/2016	8,135.50	Camcor Incorporated
6/15/2016	304.47	Hagar Restaurant Service L L C
6/15/2016	2,400.00	Simba Industries
6/15/2016	1,083.67	School Datebooks, Incorporated
6/15/2016	2,429.68	American Partners Amp Llc
6/15/2016	59.46	Bucks Wheel & Equipment Company
6/15/2016	945.42	MCS Industries Incorporated

6/15/2016	4,939.80	LMC Fire & Safety
6/15/2016	839.00	International Schools Theatre Association The
6/15/2016	642.32	Language Line Services Incorporated
6/15/2016	1,006.85	Arlington Independent School District - Various
6/15/2016	125.00	Snell Wylie & Tibbals
6/15/2016	3,960.00	Abuelos International LP
6/15/2016	6,300.00	SAS Technologies LLC
6/15/2016	112,547.79	Houghton Mifflin Harcourt Publishing Company
6/15/2016	578.48	American Tire Distributors
6/15/2016	9.76	Municipal Services Bureau
6/15/2016	739.50	Arlington Camera Incorporated
6/15/2016	24,909.40	Dealers Electrical Supply Company
6/15/2016	279.72	Flinn Scientific
6/15/2016	185.91	Frey Scientific
6/15/2016	2,634.85	Gopher Sport Equipment
6/15/2016	200.22	Jostens Incorporated
6/15/2016	169.82	Lucks Music Library
6/15/2016	10.95	Melody House Publ Company
6/15/2016	3,773.55	Nasco
6/15/2016	1,092.42	Pollock Paper Distributors
6/15/2016	25,510.19	Pyramid School Products
6/15/2016	474.00	Quality Audio Visual Service Incorporated
6/15/2016	296.70	Sargent Welch L L C
6/15/2016	6,567.00	Sentinel The Alarm Company
6/15/2016	25,425.00	H D Snow & Son Housemoving Incorporated
6/15/2016	343.45	Nystrom Education/Social Studies School Service
6/15/2016	160.00	Texas Association Of School Boards (Various TASXXXX)
6/15/2016	105.26	United Parcel Service
6/15/2016	2,320.82	Cambridge University Press
6/15/2016	178.00	Enterprise Rent A Car
6/15/2016	9,761.44	Holiday Inn Airport
6/15/2016	288.43	Atmos Energy
6/15/2016	9,887.40	Gaylord Opryland Hotel
6/15/2016	150.58	City Of Arlington Mailstop
6/15/2016	350.00	Texas Association Of School Boards (Various TASXXXX)
6/15/2016	867.76	United Educators Association
6/15/2016	6.67	Texas United School Employees Local 100
6/15/2016	31.01	Texas Guaranteed Student Loan Corporation
6/15/2016	19.49	United States Department Of Education
6/15/2016	85.00	Commonwealth Of Massachusetts
6/15/2016	27.23	Association Of Texas Technology Education
6/15/2016	435.00	Pam Bassel Chapter 13 Trustee
6/15/2016	102.76	United States Treasury
6/15/2016	3,905.00	Educational Employees Credit Union
6/15/2016	18.75	National Educational Association
6/15/2016	2.50	Texas State Teachers Association
6/15/2016	21.10	Texas State Teachers Association
6/15/2016	3,375.00	Texas Christian University
6/15/2016	296.99	Home Depot U.S.A., Inc.
6/15/2016	925.60	Carrier Corporation
6/15/2016	237.00	Dell Marketing ***Qisv #174264616805400

6/15/2016	114.88	Jason's Deli Account #A03060TE
6/15/2016	4,193.00	Dollamur Sport Surfaces
6/15/2016	2,597.30	Office Depot Acct #52200189
6/15/2016	574.91	C D W Government Incorporated
6/15/2016	525.00	University Of Texas At Arlington
6/15/2016	222.07	Costco Wholesale Incorporated
6/15/2016	9,515.45	DataStarUSA Inc Qisv #1751807244600
6/15/2016	215.32	Pellerin Laundry Machinery Sales Co - Arl76015/2346
6/15/2016	91.80	ZNK Partners LLC (Lone Star Percussion)
6/15/2016	300.00	Arlington Sewing Machine Supply
6/15/2016	150.67	Creative Converting
6/15/2016	775.50	Empowering Writers L L C
6/15/2016	480.00	Dallas Arboretum & Botanical Society Incorporated
6/15/2016	192.00	Dallas Arboretum & Botanical Society Incorporated
6/15/2016	403.49	Oriental Trading Company
6/15/2016	10,880.00	Western Paper
6/15/2016	520.00	Cross Timbers ENT pllc
6/15/2016	1,138.37	School Outfitters LLC
6/15/2016	39.55	Discount School Supply
6/15/2016	323.62	Ward's Science
6/15/2016	259.74	Best Buy Stores LP
6/15/2016	3,609.54	LEGO Education
6/15/2016	1,946.51	San Mar Corporation
6/15/2016	589.68	Williams Gabriella
6/15/2016	389.83	Market Point
6/15/2016	12.79	ITSimplify
6/15/2016	71.00	Insurors Indemnity Underwriters
6/15/2016	20.14	Gordon Darby Incorporated
6/15/2016	11,560.32	Curriculum Associates
6/15/2016	6,684.12	Midwest Technology Products Tx0025
6/15/2016	368.96	Unifirst Holdings(A/R 01550)
6/15/2016	580.45	Qep Incorporated
6/15/2016	855.70	Skillpath Seminars
6/15/2016	469.00	Home Depot U.S.A., Inc.
6/15/2016	506.30	Kroger Texas LP
6/15/2016	6,741.20	Hydrotex
6/15/2016	644.09	Office Depot Acct #52200189
6/15/2016	322.00	Costco Wholesale Incorporated
6/15/2016	38,355.38	Pacific Learning Incorporated
6/15/2016	1,064.00	Awards By Wilson
6/15/2016	39.52	Amazon.Com
6/15/2016	12,037.50	Pacific Northwest Publishing
6/15/2016	1,080.00	Virtucom, Incorporated
6/15/2016	10,828.86	Atlantic Beverage Company Inc
6/15/2016	2,390.00	General Body Manufacturing, Inc.
6/15/2016	175.00	Agorichas Debra M
6/15/2016	437.27	CiCi's Pizza #32 @Cooper & Mayfield
6/15/2016	7,125.96	Academic Supplier
6/15/2016	5,940.00	Curriculum Associates
6/15/2016	1,220,086.13	J P Morgan Chase Bank
6/16/2016	106.22	Tricia Alford

6/16/2016	14.26	Stella Allman
6/16/2016	564.18	Stephanie Anderson
6/16/2016	141.70	Heather Andrews
6/16/2016	97.60	Teresa Andrews
6/16/2016	77.53	Laura Avalos
6/16/2016	171.50	Eliezer Badillo
6/16/2016	28.73	Vera Bailey
6/16/2016	16.15	Cecilia BandaDeLoza
6/16/2016	41.51	Elvia Barrera
6/16/2016	104.11	Judith Bazan
6/16/2016	51.25	Martha Beasley
6/16/2016	36.00	Lilibeth Beltran
6/16/2016	97.63	Tiffany Benavides
6/16/2016	44.93	Allison Bowser
6/16/2016	874.40	Cynthia Brennan
6/16/2016	99.41	Sherrill Burgdorf
6/16/2016	286.69	Nathan Burum
6/16/2016	98.38	Su Ann Butler
6/16/2016	37.75	Kimberly Byers
6/16/2016	107.41	Doris Campbell
6/16/2016	33.59	Graciela Cantu
6/16/2016	158.65	Trenton Carlton
6/16/2016	188.32	Lacy Carter
6/16/2016	97.03	Mary Carter
6/16/2016	37.80	Marcy Chesebro
6/16/2016	45.47	Frances Clark
6/16/2016	57.35	Roderic Cockhern
6/16/2016	68.94	Laura Correa
6/16/2016	8.10	Tammy Craig
6/16/2016	108.00	Stacey Crawford
6/16/2016	25.00	Debbie Cummins
6/16/2016	24.57	Barbara Daly
6/16/2016	30.94	Sherrie Dean
6/16/2016	24.35	Anabel Delgado
6/16/2016	90.55	Christine Dixon
6/16/2016	337.82	Tracy Draper Lloyd
6/16/2016	37.37	Colette Duran
6/16/2016	80.78	Carla Egyed
6/16/2016	29.32	Charmanie Evans
6/16/2016	45.85	Donna Faucett
6/16/2016	161.62	Susie Feshold
6/16/2016	71.17	Lourdes Franco
6/16/2016	13.77	Patricia Fusilier
6/16/2016	96.44	Marisol Garcia
6/16/2016	273.81	Laura Garrett
6/16/2016	36.00	Blanca Garza
6/16/2016	36.00	Becky Geisel
6/16/2016	56.11	Corey Golomb
6/16/2016	29.21	Blanca Gonzalez
6/16/2016	23.49	Victoria Guadian
6/16/2016	46.76	Anthony Hargrove

6/16/2016	103.41	Ronnie Harris
6/16/2016	31.43	Lisa Harvey
6/16/2016	123.71	Karen Heisterkamp
6/16/2016	345.05	Michael Hejny
6/16/2016	101.41	Paula Henderson
6/16/2016	15.61	Carmen Hernandez Cordero
6/16/2016	74.03	Katuska Herrador
6/16/2016	255.98	Nathan Hervey
6/16/2016	11.72	Dorothy Hodge
6/16/2016	15.61	Carolyn Hollis
6/16/2016	51.68	William Horn
6/16/2016	77.47	Carolyn Jefferson
6/16/2016	31.86	Kenneth Johnson
6/16/2016	82.46	Scott Johnston
6/16/2016	27.54	Stephanie Jurgens
6/16/2016	28.73	Manjit Kaur
6/16/2016	821.90	Karie Kuster
6/16/2016	65.72	Phyllis Lanier
6/16/2016	54.49	Shelly Lansford
6/16/2016	134.03	Stephanie Lee
6/16/2016	281.56	Jo Leverett
6/16/2016	32.08	Jennifer Martin
6/16/2016	101.14	Souna Masri
6/16/2016	41.04	Jeanne Maxwell
6/16/2016	115.99	Kevin McKinney
6/16/2016	44.50	Jane Meeks
6/16/2016	43.96	Marcus Miller
6/16/2016	401.72	Noemi Milligan
6/16/2016	49.95	Carla Mullen
6/16/2016	81.54	Chablif Nichols
6/16/2016	107.68	Randy Nyhus
6/16/2016	46.71	Daniel OFarrell
6/16/2016	61.72	Blanca Oldham
6/16/2016	53.89	Kimberly Paylor
6/16/2016	44.01	Colleen Plair
6/16/2016	42.60	Marla Pollan
6/16/2016	67.82	Mariana Quintana
6/16/2016	131.00	Marvin Ramsey
6/16/2016	24.08	Christina Ranney
6/16/2016	62.75	Daniel Reese
6/16/2016	47.20	Mary Riordan
6/16/2016	112.86	Jay Roark
6/16/2016	48.87	Mary Roddy
6/16/2016	216.12	Eric Rodriguez
6/16/2016	110.43	Gary Rodriguez
6/16/2016	103.46	Mary Ann Romero
6/16/2016	41.31	Judy Ruiz
6/16/2016	112.88	Neyva Samaniego
6/16/2016	53.03	Jacob Sanabria
6/16/2016	564.18	Christy Schmidt
6/16/2016	128.47	Paula Schoultz

6/16/2016	67.50	Maria Sifuentes
6/16/2016	839.90	Rebecca Simmons
6/16/2016	146.17	Melody Sizer
6/16/2016	86.24	Angela Smith
6/16/2016	78.94	Ella Starnes
6/16/2016	45.04	Deborah Steiner
6/16/2016	38.45	Catherine Strawn
6/16/2016	78.03	Derrick Talton
6/16/2016	22.25	Carla Tarver
6/16/2016	34.33	Claudia Tejada
6/16/2016	139.35	Ileene Thomas
6/16/2016	126.00	Nicole Thomas
6/16/2016	24.95	Stephanie Travioli
6/16/2016	101.41	Mandine Trousil
6/16/2016	226.58	James Tucker
6/16/2016	15.01	Victoria Vargas
6/16/2016	124.04	Deborah Vation
6/16/2016	52.70	Darrell Vaughn
6/16/2016	37.13	Marie Villarreal
6/16/2016	880.42	Robert Wager
6/16/2016	338.90	Linda Walker
6/16/2016	187.44	Natalie Williams
6/16/2016	249.21	Phyllis Williams
6/16/2016	30.56	Ilona Wills
6/16/2016	20.74	Colleen Withers
6/16/2016	30.83	Myneiaka Young
6/16/2016	338.10	Olive Garden The
6/16/2016	147,666.71	Austin Ribbon & Computer
6/16/2016	70.95	H E Cannon Floral Company Incorporated
6/16/2016	515.38	Pearson Education Incorporated
6/16/2016	2,427.80	Best Buy Stores LP
6/16/2016	5,761.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/16/2016	1,333.73	Nasco
6/16/2016	3,983.47	Pearson Education Incorporated
6/16/2016	292.95	Pearson Education Incorporated
6/16/2016	106.61	Qep Incorporated
6/16/2016	3,127.19	Barnes & Noble Bookstore Store # 2027
6/16/2016	730.23	Office Depot Acct #52200189
6/16/2016	747.02	Mackin Educational Resources
6/16/2016	8,567.37	Santillana USA Publishing Company
6/16/2016	10,703.00	Eduphoria! Incorporated
6/16/2016	29.79	Oriental Trading Company
6/16/2016	948.49	Follett School Solutions, Inc.
6/16/2016	434.78	Scholastic Testing Service, Inc.
6/16/2016	2,771.80	LEGO Education
6/16/2016	300.30	Gomez Floor Covering, Inc
6/16/2016	12,768.00	Wallace Packaging
6/16/2016	284.32	Sommer Associates L L C
6/16/2016	895.55	Frey Scientific
6/16/2016	3,110.16	Nasco
6/16/2016	1,350.34	Pyramid School Products

6/16/2016	8,833.95	Sargent Welch L L C
6/16/2016	7,714.00	John Knierim
6/20/2016	9,500.00	Attorney General Of Texas Public Finance Division
6/20/2016	9,500.00	Attorney General Of Texas Public Finance Division
6/20/2016	9,500.00	Attorney General Of Texas Public Finance Division
6/22/2016	19.93	Abdulkadir Adan
6/22/2016	462.96	Tricia Alford
6/22/2016	85.21	Anthony Andro
6/22/2016	472.38	Fernando Benavides
6/22/2016	100.71	Michelle Bittmenn
6/22/2016	158.00	Amiesha Brown
6/22/2016	75.98	Cynthia Brown
6/22/2016	223.33	Mychl Buckley
6/22/2016	70.85	Kyle Bunker
6/22/2016	88.96	Mary Burnett
6/22/2016	481.92	Jose Cavazos
6/22/2016	158.17	Elia Chavez
6/22/2016	33.70	Amanda Cobb
6/22/2016	58.10	Tanisha Collins
6/22/2016	175.00	Timothy Collins
6/22/2016	258.01	Janice Criss
6/22/2016	25.49	Ishan Cross
6/22/2016	40.89	Stephanie Dhalla
6/22/2016	31.44	Anthony Drollinger
6/22/2016	109.00	Cindy Dupre
6/22/2016	25.00	Colette Duran
6/22/2016	346.84	Kristi Eisenhaur
6/22/2016	36.00	Eva Fraire
6/22/2016	68.04	Matthew Franks
6/22/2016	25.00	Blanca Garza
6/22/2016	198.30	Becky Geisel
6/22/2016	79.54	Katherine Gifford
6/22/2016	60.67	Teresa Gonzalez
6/22/2016	26.46	Gabriela Guarneros de Isidro
6/22/2016	169.56	Jason Hammett
6/22/2016	40.61	Patricia Harrell
6/22/2016	40.72	Pamela Harris
6/22/2016	17.77	Michelle Harvick
6/22/2016	131.00	Denise Harville
6/22/2016	77.69	Tonia Hastings
6/22/2016	20.68	Julianne Heldt
6/22/2016	791.43	Katiuska Herrador
6/22/2016	31.05	Randy Hooper
6/22/2016	58.45	Maria Hortelano
6/22/2016	577.83	Tamela Horton
6/22/2016	268.33	Keijuanna Jackson
6/22/2016	24.57	Clinton Kerr
6/22/2016	15.12	Valorie Kruger
6/22/2016	131.00	Tara Lane
6/22/2016	38.23	Angelia Lower
6/22/2016	133.54	Crystal Lyons

6/22/2016	70.85	Sara Mahoney
6/22/2016	252.18	Jo Malone
6/22/2016	60.36	Beverley McReynolds
6/22/2016	280.12	Kathleen Mew
6/22/2016	37.81	Tracie Miles
6/22/2016	1,028.59	Annette Minnerly
6/22/2016	133.65	Susan Mitchell
6/22/2016	56.38	Darrine Molina
6/22/2016	413.39	Zayra Molina
6/22/2016	122.90	Carol Neff
6/22/2016	26.89	Cynthia Newton
6/22/2016	193.00	Janis Nickerson
6/22/2016	569.91	Roxey Norflis
6/22/2016	18.20	Osamegbe Origho
6/22/2016	135.92	Connie Pacheco
6/22/2016	215.83	Gina Paniagua
6/22/2016	71.33	Lisa Phillips
6/22/2016	569.91	Rose Ravin
6/22/2016	13.87	Maria Recio
6/22/2016	20.63	Daniel Reese
6/22/2016	600.36	Lesley Rhodes
6/22/2016	6.37	Katherine Riggie
6/22/2016	61.97	Alma Rodriguez
6/22/2016	44.01	Eric Rodriguez
6/22/2016	16.09	Gary Rodriguez
6/22/2016	85.91	Tammy Rogers
6/22/2016	53.79	Eva Rogowski
6/22/2016	76.19	Kimberly Saffold
6/22/2016	128.09	Jaye Sanford
6/22/2016	53.03	Norma Sierra
6/22/2016	99.14	Tori Sisk
6/22/2016	128.19	Eric Smedema
6/22/2016	71.77	Shay Stavenhagen
6/22/2016	12.15	Renee Stevens
6/22/2016	142.24	Cassidy Turner
6/22/2016	90.88	Matthew Varnell
6/22/2016	42.60	Deborah Vation
6/22/2016	127.87	Tonia Walker
6/22/2016	120.53	Scott Wells
6/22/2016	11.88	Jill Bier
6/22/2016	2,018.10	Grainger Industrial Supply
6/22/2016	104,878.58	Qep Incorporated
6/22/2016	86.20	Teachers Tools Incorporated
6/22/2016	348.07	Troxell Communications Incorporated
6/22/2016	1,552.07	Math Learning Center The
6/22/2016	475.00	Texas Christian University
6/22/2016	724.66	Home Depot U.S.A., Inc.
6/22/2016	230.00	A Photo Identification Incorporated
6/22/2016	205.16	Kapco Library Products Kent Adhesive Products
6/22/2016	4,250.00	Als/Ascot Formal Wear
6/22/2016	70.00	National Association For Bilingual Education

6/22/2016	169.00	Fort Worth Zoo
6/22/2016	474.00	Dell Marketing ***Qisv #174264616805400
6/22/2016	3,944.00	Association For Supervision & Curriculum Development
6/22/2016	9,602.11	Texas Furniture Source Incorporated
6/22/2016	2,685.25	Masters Distribution Systems
6/22/2016	64.67	Barnes & Noble Bookstore Store # 2027
6/22/2016	49.60	Veritiv Operating Company (formerly Unisource and Xpedx)
6/22/2016	1,205.40	Dancers Closet
6/22/2016	146.40	Electronix Express
6/22/2016	3,775.50	Mission Arlington/Mission Metroplex
6/22/2016	2,508.30	Jason's Deli Account #A03060TE
6/22/2016	58.00	Custom Transmission And Auto Repair Incorporated
6/22/2016	4,416.25	Trane
6/22/2016	1,581.50	Uline Incorporated
6/22/2016	13,517.92	Fruhauf Uniforms Incorporated
6/22/2016	680.00	FASTSIGNS #10303
6/22/2016	4,383.45	Tarrant County College
6/22/2016	1,500.00	University Of Texas At Arlington
6/22/2016	814.80	Prime Source
6/22/2016	2,305.00	World Organizations Of Webmasters (WOW Certification)
6/22/2016	20,291.04	Schwans Food Service Incorporated
6/22/2016	6,835.22	Prologic Technology Systems
6/22/2016	21,120.39	Office Depot Acct #52200189
6/22/2016	2,850.00	Center For Applied Linguistics
6/22/2016	13,072.08	Education Service Center Region
6/22/2016	3,207.56	Gilman Gear
6/22/2016	3,903.06	Enterprise Rent A Car
6/22/2016	38,086.70	C D W Government Incorporated
6/22/2016	18,060.00	Tarrant County Juvenile Service
6/22/2016	102.40	Pearson Education Incorporated
6/22/2016	83.00	Cowboy Towing
6/22/2016	15.61	Costco Wholesale Incorporated
6/22/2016	835.68	Genesis II Incorporated
6/22/2016	21,992.84	Delcom Group Qisv #1452917308000
6/22/2016	10,630.08	Pacific Learning Incorporated
6/22/2016	7,158.00	Project Lead The Way Incorporated
6/22/2016	2,623.00	Parks At Arlington The (General Growth Properties)
6/22/2016	2,067.17	Computer Express
6/22/2016	33.70	Dinah-Might Adventures Limited Partnership
6/22/2016	91.00	School Nurse Supply
6/22/2016	2,692.16	National Center For Youth Issues
6/22/2016	2,481.60	Amazon.Com
6/22/2016	251,170.50	Apple Computer Incorporated Qisv #1942404110104/74005
6/22/2016	199.45	Library Store Incorporated The
6/22/2016	29,880.65	DataStarUSA Inc Qisv #1751807244600
6/22/2016	9,884.14	Pellerin Laundry Machinery Sales Co - Arl76015/2346
6/22/2016	1,333.84	ETA hand2mind Incorporated
6/22/2016	148.60	Didax Educational Resources
6/22/2016	-	Ellison Educational Equipment Incorporated
6/22/2016	1,390.71	ZNK Partners LLC (Lone Star Percussion)
6/22/2016	2,416.91	City Of Grand Prairie

6/22/2016	3,510.00	University Of Texas At Arlington
6/22/2016	906.90	H E Cannon Floral Company Incorporated
6/22/2016	456.71	Channing Bete Company Incorporated
6/22/2016	288.00	Lawrence Ragan Communications Inc
6/22/2016	382.59	BMI Educational Service
6/22/2016	1,355.04	Child Care Associates Incorporated
6/22/2016	2,133.52	Catholic Charities Translation & Interpretation Network
6/22/2016	120.00	Lexisnexis Matthew Bender
6/22/2016	1,249.13	Depco Enterprises LLC
6/22/2016	270.00	Welch John
6/22/2016	41,004.68	J P Morgan Chase Bank NA
6/22/2016	964.31	On The Border
6/22/2016	389.00	American School Counselor Association
6/22/2016	149,318.55	Huckabee and Associates Incorporated
6/22/2016	450.00	Smart Group Systems
6/22/2016	32.24	Staples Advantage
6/22/2016	66,258.06	Republic Services of Texas Limited
6/22/2016	188.00	Sportsgrafx Incorporated
6/22/2016	1,585.55	Carrier Enterprise
6/22/2016	797.72	Velazquez Press
6/22/2016	1,000.50	Accountemps
6/22/2016	4,988.23	Luxor Staffing
6/22/2016	360.00	Howard Company
6/22/2016	13,156.47	Northwest Propane Gas Company
6/22/2016	70.00	Kincheloe R Michael
6/22/2016	210.00	Logisoft Computer Products LLC
6/22/2016	379.63	Oriental Trading Company
6/22/2016	22,500.00	s3strategies LLC
6/22/2016	312.28	Ryder Transportation Services
6/22/2016	270.00	Quintanilla Alejandro II
6/22/2016	198.00	Hardin Computer
6/22/2016	270.00	Hinson David
6/22/2016	1,834.75	Golden Graduation Services
6/22/2016	1,602.00	International Society for Technology in Education
6/22/2016	27,876.49	Hiland Dairy Foods
6/22/2016	258.56	School Outfitters LLC
6/22/2016	285.48	Binswanger Glass
6/22/2016	471.00	L A Cheer
6/22/2016	52,957.00	Virtucom, Incorporated
6/22/2016	290,449.43	Canon Solutions America (formerly Oce V#8259)
6/22/2016	12,000.00	Gibson Consulting Group Incorporated
6/22/2016	20,589.00	Gibson Consulting Group Incorporated
6/22/2016	22,900.00	Lead4Ward LLC
6/22/2016	59.97	Nuts and Bolts Hardware
6/22/2016	1,600.99	Main Street Signs & Graphics
6/22/2016	3,722.70	MPS
6/22/2016	339.98	VWR International LLC
6/22/2016	538.96	Best Buy Stores LP
6/22/2016	1,289.00	Notcina Corporation
6/22/2016	3,000.00	Beth Henkel LLC
6/22/2016	10,472.47	Follett School Solutions, Inc.

6/22/2016	2,461.92	Lone Star Furnishings LLC
6/22/2016	48,173.00	eScholar LLC
6/22/2016	414.23	Engage! Learning Incorporated
6/22/2016	202.52	Tee's for Texas
6/22/2016	547.77	McAlister's Deli
6/22/2016	83.88	VSC Inc
6/22/2016	7,992.70	RD Lawns LLC
6/22/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
6/22/2016	202.07	San Mar Corporation
6/22/2016	1,020.29	Quality Matters Inc
6/22/2016	109.27	Fastsigns N. Arlington
6/22/2016	105.00	Diaz Juan
6/22/2016	15.00	Terry Ryan
6/22/2016	167.75	Tarrant County Tax Assessor-Collector
6/22/2016	150.25	Tarrant County Tax Assessor-Collector
6/22/2016	99.75	Tarrant County Tax Assessor-Collector
6/22/2016	129.00	Tarrant County Tax Assessor-Collector
6/22/2016	135.75	Tarrant County Tax Assessor-Collector
6/22/2016	192.45	Chick-fil-A North Collins Street
6/22/2016	340.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/22/2016	422.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/22/2016	2,131.00	Cool Tech A/C Heat & Refrigeration
6/22/2016	234.30	Red The Uniform Tailor
6/22/2016	158.40	Elliott Staffing Services, Inc.
6/22/2016	49,537.00	Daktronics, Inc.
6/22/2016	37.03	Market Point
6/22/2016	92.40	ITSimplify
6/22/2016	699.85	Terrapin Software
6/22/2016	1,814.65	Big Game
6/22/2016	1,813.89	Equal Opportunity Schools
6/22/2016	745.80	US Games
6/22/2016	12,505.00	EnviroPhase Inc
6/22/2016	365.00	Klau Jacob
6/22/2016	361.21	CID Solutions, LLC
6/22/2016	142.00	Insurors Indemnity Underwriters
6/22/2016	164.00	PODs Enterprises, LLC
6/22/2016	270.00	Altimus Joshua Robert
6/22/2016	167.95	Rube Goldberg
6/22/2016	3,701.40	Final Graphic
6/22/2016	1,419.00	BLUE MESA GRILL
6/22/2016	1,080.25	Nissin Enterprises
6/22/2016	4,000.00	Snead Casey
6/22/2016	250.00	Flipped Learning Network
6/22/2016	2,000.00	Darbonne Timothy
6/22/2016	105.00	Carreno Joshua
6/22/2016	200.00	LexisNexis
6/22/2016	371.25	Hilton - Lake Buena Vista
6/22/2016	1,550.00	Stetson And Associates Incorporated
6/22/2016	673,363.72	Constellation Energy
6/22/2016	21,014.90	Complete Supply Incorporated
6/22/2016	1,783.52	Gomez Floor Covering, Inc

6/22/2016	270.00	Graphic Sports Incorporated
6/22/2016	627.75	Madeira U S A Limited
6/22/2016	163.38	Hobby Lobby Store #175
6/22/2016	5,915.53	Atmos Energy
6/22/2016	1,887.86	Eric Armin Incorporated
6/22/2016	2,835.65	Star Roofing And Sheet Metal
6/22/2016	31.00	Jack Rasmussen (Luthier)
6/22/2016	340.00	Hagar Restaurant Service L L C
6/22/2016	309.52	Sam Pack's Five Star Ford
6/22/2016	132.18	Ricoh Americas Corporation
6/22/2016	31.52	Ricoh Americas Corporation
6/22/2016	4,092.80	Simba Industries
6/22/2016	102.00	Univ Of Texas @ Arlington Planetarium
6/22/2016	95.03	Bucks Wheel & Equipment Company
6/22/2016	39.93	Music & Arts Centers
6/22/2016	475.50	National History Day Incorporated
6/22/2016	1,994.05	Language Line Services Incorporated
6/22/2016	3,540.00	Barker & Petsche Publishing LLC
6/22/2016	2,438.65	Rush Truck Centers Of Texas Limited Partnership
6/22/2016	25,291.98	Academic Supplier
6/22/2016	16,574.58	J P Morgan Chase Bank
6/22/2016	3,500.00	SAS Technologies LLC
6/22/2016	237.14	Results Staffing
6/22/2016	49,481.49	Houghton Mifflin Harcourt Publishing Company
6/22/2016	410.40	Dfw Truck And Trailer Repair
6/22/2016	5,866.87	City Of Arlington Mailstop
6/22/2016	130,029.10	City Of Arlington Mailstop
6/22/2016	18.23	Cannon Sports Incorporated
6/22/2016	535.39	U S Toy/ Constructive Playthings
6/22/2016	1,260.95	Demco Incorporated
6/22/2016	3,224.00	Education Service Center Region
6/22/2016	1,351.11	Fisher Science Education
6/22/2016	1,294.07	Flinn Scientific
6/22/2016	1,386.00	Fort Worth Star Telegram
6/22/2016	755.72	Frey Scientific
6/22/2016	105.98	Midwest Technology Products Tx0025
6/22/2016	1,565.50	Norcostco Texas Costume Incorporated
6/22/2016	5,874.50	Perfection Learning Corporation
6/22/2016	1,827.40	Pollock Paper Distributors
6/22/2016	8,038.94	Pyramid School Products
6/22/2016	45.42	Sargent Welch L L C
6/22/2016	1,200.00	Sentinel The Alarm Company
6/22/2016	370.61	Sysco Dallas Incorporated
6/22/2016	430,194.81	Tarrant Appraisal District
6/22/2016	580.00	Texas Association Of School Boards (Various TASXXXX)
6/22/2016	397.41	Unifirst Holdings(A/R 01550)
6/22/2016	623.69	Texas Guaranteed Student Loan Corporation
6/22/2016	477.00	Mississippi Department of Human Services
6/22/2016	714.00	Pam Bassel Chapter 13 Trustee
6/22/2016	388.47	United States Treasury
6/22/2016	5,616.00	Andrew Barrett

6/22/2016	682.00	William Polster
6/22/2016	1,614.00	Association For Supervision & Curriculum Development
6/22/2016	127.60	Barnes & Noble Bookstore Store # 2027
6/22/2016	64.00	Sir Speedy Printing
6/22/2016	549.00	Rice University
6/22/2016	502.36	Purchase Power
6/22/2016	799.00	Demidec Resources
6/22/2016	617.35	Office Depot Acct #52200189
6/22/2016	202.82	Costco Wholesale Incorporated
6/22/2016	280.00	Conference For Advancement Of Mathematics Teachers
6/22/2016	210.95	H E Cannon Floral Company Incorporated
6/22/2016	1,101.50	United States Academic Decathlon
6/22/2016	20,900.00	University Of Texas At Arlington
6/22/2016	561.00	J P Morgan Chase Bank NA
6/22/2016	1,701.00	Smart Group Systems
6/22/2016	585.62	Staples Advantage
6/22/2016	270.00	Hawthorne Jared
6/22/2016	2,423.74	Boxes 4U
6/22/2016	1,474.17	Ryder Transportation Services
6/22/2016	1,661.91	Precision Collision Center
6/22/2016	1,050.00	MPS
6/22/2016	510.00	Accent Awards & Trophies, LLC
6/22/2016	3,922.79	Youth Advocate Programs, Inc.
6/22/2016	2,935.50	Wynne MotorCoaches LLC
6/22/2016	61.37	Impak
6/22/2016	200.00	Johnson Kristin
6/22/2016	78.89	CiCi's Pizza #704 @Cooper & Sublett
6/22/2016	104,277.00	Daktronics, Inc.
6/22/2016	4,585.84	Just Plastic Boxes
6/22/2016	273.85	Terrapin Software
6/22/2016	1,001.03	US Games
6/22/2016	200.00	Lajoie Tamera Marie
6/22/2016	142.00	Insurors Indemnity Underwriters
6/22/2016	2,167.52	Final Graphic
6/22/2016	1,075.00	Heartland School Solutions
6/22/2016	525.00	Society of Children's Book Writers and Illustrators
6/22/2016	200.00	Gordon Hart
6/22/2016	115.00	CNM Connect
6/22/2016	60.00	Complete Supply Incorporated
6/22/2016	72.18	Hagar Restaurant Service L L C
6/22/2016	750.00	Bank Of New York The
6/22/2016	813.57	Rush Truck Centers Of Texas Limited Partnership
6/22/2016	4,699.99	JCH Tools
6/22/2016	1,929.00	Academic Supplier
6/22/2016	10.04	Municipal Services Bureau
6/22/2016	60.00	City Of Arlington Mailstop
6/22/2016	356.00	Sentinel The Alarm Company
6/22/2016	28.45	Unifirst Holdings(A/R 01550)
6/22/2016	874.00	United Refrigeration
6/22/2016	54.95	Youthlight Incorporated
6/22/2016	38.55	Costco Wholesale Incorporated

6/22/2016	97.78	Asel Art Supply
6/22/2016	15,874.99	Crawford Electric Supply Company Inc.
6/22/2016	5,253.65	Accredited Lock Supply Company
6/22/2016	75.00	Education Service Center Region
6/22/2016	14.35	Ruth Anderson
6/22/2016	33.45	Tracie Bullard
6/22/2016	5.45	Edith Camarena
6/22/2016	3.60	Edith Camarena
6/22/2016	24.85	Sheryl Charles
6/22/2016	75.00	Pamela Cherry
6/22/2016	26.95	Pat Hamilton
6/22/2016	3.45	Pat Hamilton
6/22/2016	1,121.47	John Hibbs
6/22/2016	23.45	Jan Lorch
6/22/2016	50.00	Udonna Lowery
6/22/2016	44.80	Mark McDonald
6/22/2016	50.00	Chartoria Moore
6/22/2016	8.95	Diana Obremsky
6/22/2016	8.65	Melonie Parham
6/22/2016	18.05	Melonie Parham
6/22/2016	75.00	Linda Parker
6/22/2016	50.00	Sylvia Patterson
6/22/2016	75.00	Carla Pearson
6/22/2016	102.25	Darla Ritchey
6/22/2016	19.25	Joann Simmons
6/22/2016	22.85	Alice Thielman
6/22/2016	47.20	Alice Thielman
6/22/2016	41.05	Anna Vo
6/22/2016	50.00	Angolwa Wabali
6/22/2016	308.43	Polly Walton
6/22/2016	15.00	Kenya Whitaker
6/22/2016	6.70	Kenya Whitaker
6/22/2016	14.00	Sonya Williams
6/22/2016	75.00	Kourtney Wilson
6/22/2016	1,695.00	International Center For Leadership In Education
6/22/2016	1,749.00	Texas Elementary Principals And Supervisors Association
6/23/2016	63.02	Karin Haesemeyer
6/23/2016	80.19	Ana Hidalgo
6/23/2016	72.24	Alfred Rogers
6/23/2016	134.71	Jacqueline Tubbs
6/23/2016	52.24	Ida Valadez
6/23/2016	96.54	Rhonda Williams
6/23/2016	33.92	Veronica Almendarez
6/23/2016	22.14	Lisa Phillips
6/23/2016	31.48	Clara Flores
6/23/2016	25.43	Shaneiava Fluellen
6/23/2016	1,427.14	Amy Williams
6/23/2016	1,155.70	Grainger Industrial Supply
6/23/2016	1,821.35	Qep Incorporated
6/23/2016	1,002.50	Sir Speedy Printing
6/23/2016	16,160.00	Teachers Curriculum Institute, LLC

6/23/2016	1,307.87	Office Depot Acct #52200189
6/23/2016	218,793.49	C D W Government Incorporated
6/23/2016	53.96	Amazon.Com
6/23/2016	44.49	Ward's Science
6/23/2016	129.90	ITSimplify
6/23/2016	3,750.00	Summit K12 Holdings Inc
6/23/2016	217.00	Guinco Service
6/23/2016	1,971.00	Muthen & Muthen
6/23/2016	726.09	Atmos Energy
6/23/2016	45.00	Holidays N Travel
6/23/2016	616.00	Academic Supplier
6/23/2016	6,000.00	DBQ Company The
6/23/2016	12,682.72	City Of Arlington Mailstop
6/23/2016	223.78	City Of Dalworthington Gardens
6/23/2016	300.00	Arlington Camera Incorporated
6/23/2016	2,909.89	Nasco
6/23/2016	601.50	Pyramid School Products
6/23/2016	740.00	Texas Association Of School Boards (Various TASXXXX)
6/23/2016	2,490.62	City Of Arlington Mailstop
6/23/2016	1,972.50	Western Paper
6/23/2016	80.00	Chasity Johnson
6/23/2016	60.00	Alexander Frasier
6/23/2016	2,059,016.07	Pogue Construction Co., LP
6/23/2016	2,890,321.00	Balfour Beatty Construction, LLC
6/23/2016	7,956,398.87	Balfour Beatty Construction, LLC
6/23/2016	731,915.92	J P Morgan Chase Bank
6/28/2016	32,443.12	Pearson Education Incorporated
6/28/2016	19,756.98	Academic Supplier
6/28/2016	8.38	Monarch Trophy Studio
6/28/2016	250.00	Kelly McKnight Wrecker Service
6/28/2016	414.46	Teachers Discovery
6/28/2016	359.99	Texas Appliance And Builders Supply
6/28/2016	798.93	Cambridge University Press
6/28/2016	3,032.99	Grainger Industrial Supply
6/28/2016	21,425.00	Qep Incorporated
6/28/2016	350.00	Hermans Upholstery & Trim
6/28/2016	777.36	Goodyear Auto Service Center #36-885200
6/28/2016	1,505.83	Home Depot U.S.A., Inc.
6/28/2016	3,530.91	Apex Supply Company
6/28/2016	419.70	Edwin Jones Company Incorporated
6/28/2016	6,912.12	Kroger Texas LP
6/28/2016	1,843.55	Alternator Service, Inc.
6/28/2016	89.44	Pitney Bowes
6/28/2016	437.00	United Refrigeration
6/28/2016	420.00	Scantron Corporation
6/28/2016	711.00	Dell Marketing ***Qisv #174264616805400
6/28/2016	907.85	Texas Furniture Source Incorporated
6/28/2016	6,763.83	Masters Distribution Systems
6/28/2016	11,824.75	Barnes & Noble Bookstore Store # 2027
6/28/2016	8,800.00	Heinemann
6/28/2016	495.00	Arctic Warehouse Facility Repair

6/28/2016	501.61	Jason's Deli Account #A03060TE
6/28/2016	15,580.00	Last Group Enterprises Incorporated
6/28/2016	1,250.00	Horton Tree Service
6/28/2016	66,228.12	Lone Star Communications Incorporated
6/28/2016	925.00	Arlington Tennis Center
6/28/2016	1,300.00	Newbart Products Incorporated
6/28/2016	327.70	Reeds Services
6/28/2016	3,209.19	Auto Zone
6/28/2016	43.95	Youthlight Incorporated
6/28/2016	2,602.50	Concentra Medical Centers
6/28/2016	30,727.38	Schwans Food Service Incorporated
6/28/2016	139.00	Phonak LLC
6/28/2016	6,526.05	Prologic Technology Systems
6/28/2016	20,292.71	Office Depot Acct #52200189
6/28/2016	5,491.72	United Worth Hydrochem
6/28/2016	20,295.00	Benchmark Education Company
6/28/2016	703.83	Enterprise Rent A Car
6/28/2016	15,257.31	1 A Fire & Domestic Testing
6/28/2016	59.99	Learning Resources
6/28/2016	2,857.71	Pearson Education Incorporated
6/28/2016	193.35	Costco Wholesale Incorporated
6/28/2016	88,224.30	Aerowave Technologies
6/28/2016	252.00	Delcom Group Qisv #1452917308000
6/28/2016	201,023.01	Pacific Learning Incorporated
6/28/2016	10,395.00	Project Lead The Way Incorporated
6/28/2016	5,016.76	CMJ Engineering Incorporated
6/28/2016	1,114.12	R & H Parts And Service
6/28/2016	1,695.00	BrainPop
6/28/2016	1,987.50	Wedge Supply Incorporated
6/28/2016	10,465.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/28/2016	6,305.90	DataStarUSA Inc Qisv #1751807244600
6/28/2016	1,653.03	New Readers Press
6/28/2016	882.00	Aims Education Foundation
6/28/2016	200.00	All American Awards & Gifts
6/28/2016	10,799.78	Teacher Created Materials
6/28/2016	1,348.85	ZNK Partners LLC (Lone Star Percussion)
6/28/2016	320.00	Accurate Tune
6/28/2016	35,803.34	Santillana USA Publishing Company
6/28/2016	19,735.73	Zimmerer Kubota Incorporated
6/28/2016	1,865.00	Costumes By Dusty
6/28/2016	191.80	BMI Educational Service
6/28/2016	850.00	ACT
6/28/2016	34,680.02	Johnson Controls Incorporate
6/28/2016	635.55	Catholic Charities Translation & Interpretation Network
6/28/2016	531.00	U T P A, L L C
6/28/2016	538.00	Smart Group Systems
6/28/2016	930.84	Staples Advantage
6/28/2016	300.00	Kory S. Cummings & Associates Therapeutic Optometrist
6/28/2016	9,577.00	EBS(Educational Based Services) Healthcare
6/28/2016	696.15	Carrier Enterprise
6/28/2016	1,170.88	Accountemps

6/28/2016	22,959.72	StateU Financial Services. LLC
6/28/2016	4,095.00	V J McCall Consulting LLC
6/28/2016	1,343.79	Luxor Staffing
6/28/2016	5,981.30	Northwest Propane Gas Company
6/28/2016	105.00	Texas Association for Health, Physical Education, Recreation and Dance (TA
6/28/2016	22,306.00	DWR Fence Co. LLC
6/28/2016	990.84	Lea Park & Play Incorporated
6/28/2016	550.00	IXL Learning Incorporated
6/28/2016	119,000.00	Math Solutions
6/28/2016	1,424.50	Woodyard Publications
6/28/2016	-	Heinz North America - **Use Vendor# 10282115**
6/28/2016	538.19	Oriental Trading Company
6/28/2016	21,320.00	Shoppa's Material Handling
6/28/2016	1,450.00	Automatic Sprinkler of Texas Incorporated
6/28/2016	1,069.40	A Turtle Loves Me
6/28/2016	3,044.00	Lake Ridge Golf Center
6/28/2016	5,200.00	Golden Graduation Services
6/28/2016	3,600.00	Rank One Sport, LP
6/28/2016	20,074.48	Hiland Dairy Foods
6/28/2016	1,499.80	Play To Win Athletics
6/28/2016	600.00	Vietnamese Language Services
6/28/2016	100.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
6/28/2016	4,267.50	IdentiSys Incorporated
6/28/2016	2,000.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
6/28/2016	501.29	Canon Solutions America (formerly Oce V#8259)
6/28/2016	780.00	Lead4Ward LLC
6/28/2016	3.99	Nuts and Bolts Hardware
6/28/2016	1,381.98	Main Street Signs & Graphics
6/28/2016	3,000.00	Cosenza & Associates, LLC
6/28/2016	7,608.00	Michael's Patio and Landscape
6/28/2016	1,050.00	MPS
6/28/2016	3,259.01	Kurz & Company
6/28/2016	3,473.95	Accent Awards & Trophies, LLC
6/28/2016	5,208.34	Best Buy Stores LP
6/28/2016	1,566.84	Everything Medical, LLC
6/28/2016	400.00	Padilla Jon
6/28/2016	7,312.50	Accountable Healthcare Staffing Incorporated
6/28/2016	4,505.80	Estrellita Inc.
6/28/2016	300.00	Huynh Steven
6/28/2016	1,404.76	AlphaGraphics(previously Swifty Solutions)
6/28/2016	2,414.23	Follett School Solutions, Inc.
6/28/2016	1,230.96	Lone Star Furnishings LLC
6/28/2016	576.30	Cummins Southern Plains, LLC
6/28/2016	1,124.89	3Di Sign & Design
6/28/2016	2,006.00	EdTechTeam
6/28/2016	100.00	Randall Gerald R
6/28/2016	8,000.00	BKY Music
6/28/2016	2,602.67	LEGO Education
6/28/2016	3,996.35	RD Lawns LLC
6/28/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
6/28/2016	949.43	San Mar Corporation

6/28/2016	8,508.64	Results Coaching Global LLC
6/28/2016	5,669.30	Harrison Kornberg Architects LLC
6/28/2016	19,731.64	LBL Architects, Inc.
6/28/2016	59,816.04	Perkins+Will, Inc.
6/28/2016	14,000.00	W B Kibler Construction Co, LTD
6/28/2016	348.48	Quality Matters Inc
6/28/2016	1,360.80	Fastsigns N. Arlington
6/28/2016	19,996.85	Viverae, Inc.
6/28/2016	11,935.80	Viverae, Inc.
6/28/2016	4,905.00	Safehaven Pest Control, LLC
6/28/2016	300.00	SURRATT DERYL LIN
6/28/2016	1,225.25	Commercial Van Interiors of Dallas/Fort Worth LLC.
6/28/2016	2,000.00	Inspire Music and Entertainment Productions
6/28/2016	710.35	Red The Uniform Tailor
6/28/2016	9,590.00	National Interscholastic Athletic Administrator Association
6/28/2016	2,484.00	Sierra Shred, LLC
6/28/2016	538.56	Increase Workforce Solutions, LLC
6/28/2016	29,400.00	Daktronics, Inc.
6/28/2016	1,205.72	Market Point
6/28/2016	160.95	Terrapin Software
6/28/2016	29.15	Adams Elementary School - 161
6/28/2016	1,237.50	Clever Items
6/28/2016	96.00	M-Edge International Corp
6/28/2016	-	Dr Pepper Snapple Group
6/28/2016	928.40	Elm Solutions
6/28/2016	17,700.00	Wrightson, Johnson, Haddon & Williams, Inc.
6/28/2016	51.74	InfoSnap, LLC
6/28/2016	7,443.50	Cardinal's Sport Center Incorporated
6/28/2016	3,547.17	AAA Glass & Mirror Co., INC.
6/28/2016	877.60	Finishing and Shredder Systems (FS Systems)
6/28/2016	7,465.00	D & F Landscaping
6/28/2016	18,723.60	123 Office Solution, Inc
6/28/2016	31,864.00	Kromer Company LLC
6/28/2016	700.70	Final Graphic
6/28/2016	785.00	American Medical Certification Association
6/28/2016	5,600.00	Debbie Diller & Associates, Inc.
6/28/2016	19,800.00	Nutrislice, Inc.
6/28/2016	90.00	Carreno Joshua
6/28/2016	9,356.00	EL Saber Enterprises, Inc
6/28/2016	595.00	Circle Systems, Inc
6/28/2016	1,326.10	CPP Inc
6/28/2016	1,796.87	Teacher Direct
6/28/2016	200.00	Adams Jason
6/28/2016	15,025.44	Complete Supply Incorporated
6/28/2016	435.90	Hobby Lobby Store #175
6/28/2016	404.52	Atmos Energy
6/28/2016	1,441.95	Eric Armin Incorporated
6/28/2016	6,625.95	Star Roofing And Sheet Metal
6/28/2016	1,809.50	Camcor Incorporated
6/28/2016	1,338.59	Sam Pack's Five Star Ford
6/28/2016	90.00	Spirit Threads

6/28/2016	68,597.60	Moore Medical LLC
6/28/2016	3,124.99	Monster Incorporated
6/28/2016	1,434.00	Music & Arts Centers
6/28/2016	564.62	Sprint Nextel Network
6/28/2016	31.50	First Advantage Background Services
6/28/2016	117,214.00	Athletic Supply Inc
6/28/2016	759.00	Harland Technology Services
6/28/2016	209.45	Arlington Independent School District - Various
6/28/2016	374.02	Rush Truck Centers Of Texas Limited Partnership
6/28/2016	2,559.86	4imprint Incorporated
6/28/2016	3,436.00	Academic Supplier
6/28/2016	189.99	Bilingual Planet
6/28/2016	218.95	Lawhon, Incorporated
6/28/2016	-	SiteOne Landscape Supply LLC
6/28/2016	458.82	Results Staffing
6/28/2016	2,163.24	Austin Ribbon & Computer
6/28/2016	1,902.06	American Tire Distributors
6/28/2016	8.42	North Texas Tollway Authority
6/28/2016	3.03	North Texas Tollway Authority
6/28/2016	23,750.00	Arlington Chamber Of Commerce
6/28/2016	1,484.40	City Of Arlington Mailstop
6/28/2016	145,492.13	City Of Arlington Mailstop
6/28/2016	786.65	Arlington Camera Incorporated
6/28/2016	1,095.83	Demco Incorporated
6/28/2016	124.35	Fisher Science Education
6/28/2016	1,751.53	Gopher Sport Equipment
6/28/2016	13,766.72	Hightower Service Incorporated
6/28/2016	606.43	Kaplan Early Learning Company
6/28/2016	148.90	Music In Motion
6/28/2016	15,066.14	Nasco
6/28/2016	3,150.00	Norton Metal Products
6/28/2016	24,165.20	Pasco Brokerage Incorporated
6/28/2016	484.50	Perfection Learning Corporation
6/28/2016	-	Pollock Paper Distributors
6/28/2016	182.88	Pyramid School Products
6/28/2016	287.40	Quality Audio Visual Service Incorporated
6/28/2016	8,204.60	Sentinel The Alarm Company
6/28/2016	245.27	Unifirst Holdings(A/R 01550)
6/28/2016	307.85	Vandergriff Chevrolet
6/28/2016	8,098.00	Wenger Corp
6/28/2016	29.15	Burgin Elementary School 155
6/28/2016	-	Thyssen Krupp Elevator
6/28/2016	-	Sam Ash Quikship Corp
6/29/2016	1,050.69	United Educators Association
6/29/2016	6.92	Texas United School Employees Local 100
6/29/2016	216.33	United States Department Of Education
6/29/2016	679.38	Truman Tim Chapter 13 Trustee
6/29/2016	24.66	Association Of Texas Technology Education
6/29/2016	211.84	California State Disbursement Unit
6/29/2016	122.32	Mississippi Department of Human Services
6/29/2016	254.50	Pam Bassel Chapter 13 Trustee

6/29/2016	100.00	United States Treasury
6/29/2016	390.92	Powers Tom Chapter 13 Trustee
6/29/2016	10,478.12	Educational Employees Credit Union
6/29/2016	13.53	National Educational Association
6/29/2016	2.93	Texas State Teachers Association
6/29/2016	24.33	Texas State Teachers Association
6/29/2016	331.95	Dallas World Aquarium
6/29/2016	247.12	Texas Classroom Teachers Association
6/29/2016	47,258.36	United Educators Association
6/29/2016	14.99	Texas United School Employees Local 100
6/29/2016	14,703.96	Texas Guaranteed Student Loan Corporation
6/29/2016	689.42	Texas Guaranteed Student Loan Corporation
6/29/2016	1,593.00	Arlingotn Education Foundation
6/29/2016	4,820.59	United States Department Of Education
6/29/2016	304.00	Texas Tommorrow Fund
6/29/2016	10,166.00	Truman Tim Chapter 13 Trustee
6/29/2016	210.00	United States Treasury
6/29/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
6/29/2016	495.00	Region Xi Teacher Preparation Program
6/29/2016	199.17	Texas Association Of Secondary School Principals
6/29/2016	486.25	Association Of Texas Technology Education
6/29/2016	6,174.51	Association Of Texas Technology Education
6/29/2016	21,040.00	Education Career Alternative Program
6/29/2016	373.73	Child Support Enforcement Division/000114448
6/29/2016	656.37	Genworth Life Insurance company
6/29/2016	471.02	California State Disbursement Unit
6/29/2016	768.21	Perfromant Recovery Inc
6/29/2016	8,214.00	Pam Bassel Chapter 13 Trustee
6/29/2016	780.00	Tarleton Model for Accelerated Teacher Education
6/29/2016	302.37	Family Support Payment Center - Missouri
6/29/2016	780.00	Administracion para el Sustento de Menores
6/29/2016	270.20	Tennessee Child Support
6/29/2016	207.50	Locke D Barkley
6/29/2016	2,802.50	Powers Tom Chapter 13 Trustee
6/29/2016	720.00	Act Houston At Dallas
6/29/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
6/29/2016	27,775.55	Texas Teachers Alternative Certification Program
6/29/2016	145.96	Texas American Federation Of Teachers
6/29/2016	536.92	American Student Assistance
6/29/2016	139.00	United States Treasury
6/29/2016	250.00	United States Treasury
6/29/2016	415.00	Powers Tom Chapter 13 Trustee
6/29/2016	181,112.36	Educational Employees Credit Union
6/29/2016	1,812.30	National Educational Association
6/29/2016	182.86	Texas State Teachers Association
6/29/2016	2,704.43	Texas State Teachers Association
6/29/2016	329.45	Etter Linda Leigh 0067104
6/29/2016	85.00	Kelly McKnight Wrecker Service
6/29/2016	273.60	Texas Association Of School Boards (Various TASXXXX)
6/29/2016	461.54	Wieser Educational Incorporated
6/29/2016	71.88	Barnes & Noble Bookstore Store # 2027

6/29/2016	2,756.96	Office Depot Acct #52200189
6/29/2016	171,247.18	C D W Government Incorporated
6/29/2016	7,609.53	1 A Fire & Domestic Testing
6/29/2016	1,113.60	Crown Trophy
6/29/2016	10,285.00	Delcom Group Qisv #1452917308000
6/29/2016	2,046.38	PCMG Inc. (formerly PC Mall Gov Inc)
6/29/2016	5,000.00	City Of Arlington Mailstop
6/29/2016	149.09	ETA hand2mind Incorporated
6/29/2016	3,024.11	City Of Grand Prairie
6/29/2016	6,157.86	Santillana USA Publishing Company
6/29/2016	191.25	Gibson Cornelius
6/29/2016	1,308.35	Luxor Staffing
6/29/2016	1,880.00	Automated Business Systems
6/29/2016	4,629.00	Western Paper
6/29/2016	191.25	Brown Sylvester III
6/29/2016	41,490.00	Horsley Specialties, Inc.
6/29/2016	1,650.00	EFI Global, Incorporated
6/29/2016	182.00	Binswanger Glass
6/29/2016	5,056.83	Canon Solutions America (formerly Oce V#8259)
6/29/2016	13.12	Praxair Distribution Incorporated
6/29/2016	910.76	Clever Items
6/29/2016	204.00	Dr Pepper Snapple Group
6/29/2016	2,000.00	Reserve Account - B H S Pitney Bowes
6/29/2016	5,775.00	Soccer Corner The
6/29/2016	3,051.56	Atmos Energy
6/29/2016	105.00	Texas Board Of Architectural Examiners
6/29/2016	441.00	Camcor Incorporated
6/29/2016	81.00	Academic Supplier
6/29/2016	25.04	Municipal Services Bureau
6/29/2016	1,162.27	City Of Arlington Mailstop
6/29/2016	-	Pollock Paper Distributors
6/29/2016	2,944.70	Sargent Welch L L C
6/29/2016	33.54	Nystrom Education/Social Studies School Service
6/29/2016	9,448.82	Sysco Dallas Incorporated
6/29/2016	28.45	Unifirst Holdings(A/R 01550)
6/29/2016	259.89	Vandergriff Chevrolet
6/29/2016	258.12	Atmos Energy
6/29/2016	1,074.07	Qep Incorporated
6/29/2016	414.00	Valiant National AV Supply
6/29/2016	69.65	Kapco Library Products Kent Adhesive Products
6/29/2016	613.87	Kroger Texas LP
6/29/2016	359.97	Pitney Bowes
6/29/2016	841.50	National Association For The Education Of Young Children
6/29/2016	2,795.44	Masters Distribution Systems
6/29/2016	9,746.41	Zaner-Bloser Educational Publishers
6/29/2016	193.95	Electronix Express
6/29/2016	2,686.00	Visual Impact Specialties
6/29/2016	-	Trane
6/29/2016	2,477.46	Office Depot Acct #52200189
6/29/2016	2,198.20	Enterprise Rent A Car
6/29/2016	9,453.24	Learning Resources

6/29/2016	1,388.03	CRABTREE PUBLISHING COMPANY
6/29/2016	683.30	Child Care Associates Incorporated
6/29/2016	827.90	Staples Advantage
6/29/2016	360.00	Brown Sylvester III
6/29/2016	360.00	Washington Varandas
6/29/2016	71.80	Lead4Ward LLC
6/29/2016	2,926.35	Kurz & Company
6/29/2016	3,958.58	Best Buy Stores LP
6/29/2016	8,221.88	Cornerstone Staffing
6/29/2016	1,094.49	STEMfinity
6/29/2016	980.43	San Mar Corporation
6/29/2016	2,500.00	Peyco Southwest Realty, Inc.
6/29/2016	1,430.16	SupplyWorks
6/29/2016	223.30	Advantage Water Treaters, LLC
6/29/2016	4,627.05	Entrust One Facility Services Inc
6/29/2016	21,671.00	Daktronics, Inc.
6/29/2016	325.82	Plant Interscapes, Inc.
6/29/2016	1,200.00	Curriculum Innovators and Implementors Inc
6/29/2016	209.90	Austin Turf & Tractor
6/29/2016	1,047.90	Mastery Education (Peoples Education)
6/29/2016	255.78	Music & Arts Centers
6/29/2016	3,080.98	Academic Supplier
6/29/2016	279.24	Demco Incorporated
6/29/2016	1,029.70	Nasco
6/29/2016	1,624.32	Virco Incorporated
6/30/2016	100.42	Inelda Acosta
6/30/2016	35.57	Tamara Aguirre
6/30/2016	36.83	Tricia Alford
6/30/2016	104.54	Jennifer Allen
6/30/2016	41.15	Lynda Allen
6/30/2016	494.58	Cynthia Anderson
6/30/2016	53.28	Griselda Antu
6/30/2016	88.13	Jessica Atkins
6/30/2016	146.93	Julie Barganier
6/30/2016	59.18	Kevin Barlow
6/30/2016	66.42	David Barron
6/30/2016	72.42	Brandi Bastas
6/30/2016	100.42	Brad Beck
6/30/2016	35.14	Tiffany Benavides
6/30/2016	23.76	Miriam Bennett
6/30/2016	195.21	Cindy Blair
6/30/2016	47.14	Kathleen Blanchard
6/30/2016	30.67	Tyler Boswell
6/30/2016	63.18	Cheryl Boyland
6/30/2016	63.02	Kimberly Bragg
6/30/2016	107.30	Amiesha Brown
6/30/2016	36.50	Sasha Brown
6/30/2016	128.09	Glen Brunk
6/30/2016	96.42	Katlin Young
6/30/2016	103.63	Christi Buell
6/30/2016	171.94	Sherrill Burgdorf

6/30/2016	115.42	Tanja Burgdorf
6/30/2016	26.78	Mellie Burmeier
6/30/2016	20.52	Elisa Burum
6/30/2016	37.14	Dondria Busby
6/30/2016	137.65	Molly Canas
6/30/2016	53.19	Christina Carriere
6/30/2016	70.69	Priscilla Carter
6/30/2016	19.93	Jan Caywood
6/30/2016	103.42	Shelby Clark
6/30/2016	66.14	Christine Cleger
6/30/2016	29.65	Kathryn Cobern
6/30/2016	532.64	Jason Collado
6/30/2016	91.26	Leah Conrad
6/30/2016	15.00	Aimee Cooley
6/30/2016	76.42	Christopher Cravey
6/30/2016	15.00	Shelina Criner
6/30/2016	31.14	Amy Croft
6/30/2016	123.77	Kathy Cummings
6/30/2016	7.50	Alisha Cunningham
6/30/2016	31.32	Amy Cunningham
6/30/2016	25.00	Angela Davis
6/30/2016	162.80	Emma Davis
6/30/2016	123.93	David Dillard
6/30/2016	169.51	Felicia Dillard
6/30/2016	16.09	Bettina Dixon
6/30/2016	81.86	Tracy Draper Lloyd
6/30/2016	20.36	Mary Eaglen
6/30/2016	279.80	Jacqueline Echols
6/30/2016	46.06	Carla Egyed
6/30/2016	85.42	Amanda Ehrlich
6/30/2016	55.04	Lisa Ellison
6/30/2016	95.47	Raul Espinosa
6/30/2016	105.42	Jose Espinoza
6/30/2016	64.55	Margaret Farquhar
6/30/2016	231.96	Stacie Farr
6/30/2016	182.36	James Fears
6/30/2016	720.65	Pedro Fernandez
6/30/2016	119.34	Gloria Fielding
6/30/2016	285.82	Dianna Flores
6/30/2016	19.58	Dianne Forsberg
6/30/2016	81.42	Kirsten Foti
6/30/2016	25.00	Eva Fraire
6/30/2016	53.68	Daniel Freeman
6/30/2016	94.34	Arely Frias
6/30/2016	79.49	Cameron Garcia
6/30/2016	144.50	Donna Gilbreath
6/30/2016	388.04	Alita Goins
6/30/2016	111.14	Corey Golomb
6/30/2016	708.78	Lizbeth Gonzalez
6/30/2016	27.22	Sherry Hall
6/30/2016	199.48	Julie Harcrow

6/30/2016	104.60	Anthony Hargrove
6/30/2016	49.95	Ronnie Harris
6/30/2016	567.45	Kesha Harry
6/30/2016	32.18	Howell Hart
6/30/2016	107.78	Melissa Haubrich
6/30/2016	44.28	Tamora Hawthorne
6/30/2016	46.01	Daniel Helm
6/30/2016	55.51	Angela Hernandez
6/30/2016	143.21	Mary Hernandez
6/30/2016	32.14	Katuska Herrador
6/30/2016	74.25	Steven Higgs
6/30/2016	234.00	Kathleen Hitt
6/30/2016	15.77	Dorothy Hodge
6/30/2016	111.42	Mary Hodges
6/30/2016	115.24	Sarah Holman
6/30/2016	389.66	Melodie Hrabak
6/30/2016	1,647.31	Stacie Humbles
6/30/2016	79.49	Kandi Hunter
6/30/2016	53.14	Corey Jarque
6/30/2016	69.50	Sharon Jensen
6/30/2016	350.57	Jason Johnson
6/30/2016	17.17	Kenneth Johnson
6/30/2016	451.92	Leslie Johnston
6/30/2016	129.55	Vera Johnston
6/30/2016	66.42	Lee Jones
6/30/2016	85.42	Michelle Jordan
6/30/2016	203.80	Ryshel Kenner
6/30/2016	66.42	Justin Kettler
6/30/2016	61.18	Maria Kilgore
6/30/2016	670.37	John Knierim
6/30/2016	5.00	Ana Lazarin
6/30/2016	7.85	Monica Leal
6/30/2016	19.00	Erica Littlejohn
6/30/2016	63.28	Naunie Lobaugh
6/30/2016	67.23	Paula Long
6/30/2016	71.42	Rheonda Long
6/30/2016	42.34	Jana Loomis
6/30/2016	161.39	Elena Lopez
6/30/2016	33.43	Susan Love
6/30/2016	185.00	Virginia Lowe
6/30/2016	136.84	Jimmy Lowrance
6/30/2016	84.40	Tauna Lowry
6/30/2016	89.42	Shanta Mackey
6/30/2016	74.20	Kevin Macklin
6/30/2016	51.89	Gretchen Maddox
6/30/2016	57.89	Diana Martin
6/30/2016	173.93	Lea Mattson
6/30/2016	93.58	Mercedes Mayer
6/30/2016	136.01	Kathy McFarlen
6/30/2016	215.41	Sakina McGinnis
6/30/2016	124.36	Julie McGuire

6/30/2016	91.42	Amanda McKinney
6/30/2016	311.21	Gregory McQuitty
6/30/2016	30.00	Jacqueline Mcdaniel
6/30/2016	20.00	Zachary Meeks
6/30/2016	26.41	Alison Mendelsohn
6/30/2016	179.06	Heather Merritt
6/30/2016	447.42	Julie Moore
6/30/2016	37.14	Vivian Moore
6/30/2016	175.12	Darlene Murphy
6/30/2016	106.42	Amanda Murry
6/30/2016	36.02	Tammy Nantz
6/30/2016	74.28	Travis Nemec
6/30/2016	95.91	Debra Nichols
6/30/2016	175.72	Janis Nickerson
6/30/2016	21.28	Daniel OFarrell
6/30/2016	10.00	Jennifer Oakley
6/30/2016	111.89	Kristi Otto
6/30/2016	449.17	Lisa Pace
6/30/2016	43.15	Emma Peak
6/30/2016	117.07	Jodi Peoples
6/30/2016	440.07	Aaron Perales
6/30/2016	12.64	Luis Perez
6/30/2016	205.09	Kenneth Perkins
6/30/2016	80.41	Gerilyn Pichon-Medlin
6/30/2016	201.64	Ryan Pierce
6/30/2016	52.54	Marla Pollan
6/30/2016	52.49	Kristin Pordash
6/30/2016	187.53	Carlos Quinones
6/30/2016	46.01	Joanaly Ramirez Madera
6/30/2016	20.95	Sandra Redding
6/30/2016	37.58	Tunya Redvine
6/30/2016	61.01	Joseph Reeves
6/30/2016	168.16	Danielle Reynolds
6/30/2016	153.85	Johnnie Reynolds
6/30/2016	85.42	Laura Rhodes
6/30/2016	85.54	Jay Roark
6/30/2016	239.54	Jody Roberson
6/30/2016	375.67	Corey Robinson
6/30/2016	163.55	Mary Roddy
6/30/2016	124.42	Joven Roson
6/30/2016	123.42	Patricia Runkle
6/30/2016	83.05	Gil Ryman
6/30/2016	54.76	Johann Salas
6/30/2016	34.40	Rebecca Sales
6/30/2016	8.64	Rosa Sanchez
6/30/2016	49.68	Susan Schadt
6/30/2016	118.75	Sandra Schermerhorn
6/30/2016	5.78	Jaylon Schmidt
6/30/2016	92.23	Judith Scott
6/30/2016	122.31	Twila Scott
6/30/2016	191.92	Robert Sessions

6/30/2016	66.42	Amy Shaw
6/30/2016	86.89	Shawn Shockler
6/30/2016	144.00	Jennifer Silva
6/30/2016	15.93	Eric Smedema
6/30/2016	63.23	Heather Smith
6/30/2016	740.81	Connie Spence
6/30/2016	37.14	Kimberly Spencer
6/30/2016	83.92	Tricia Stahl
6/30/2016	23.92	Deborah Sterba
6/30/2016	14.47	Kathleen Stice
6/30/2016	11.05	Catherine Strawn
6/30/2016	205.82	Sara Stringer
6/30/2016	23.81	Shari Sweet
6/30/2016	41.14	Laura Taylor
6/30/2016	37.48	Megan Teat
6/30/2016	92.77	Tammy Thain
6/30/2016	378.00	Jeff Thomas
6/30/2016	249.39	Clarita Thompson
6/30/2016	35.14	Lora Thurston
6/30/2016	15.39	Tamara Ticknor
6/30/2016	8.64	Mandine Trousil
6/30/2016	119.42	Raegan Tuel
6/30/2016	51.52	Deborah Vation
6/30/2016	23.22	Darrell Vaughn
6/30/2016	44.28	Fatima Villanueva
6/30/2016	161.67	Juan Villarreal
6/30/2016	696.23	Tonia Walker
6/30/2016	5.67	Andrea Watson
6/30/2016	25.00	Suzanne Watson
6/30/2016	108.00	Lindy White
6/30/2016	54.28	Christopher Whitten
6/30/2016	42.14	Karen Will
6/30/2016	284.28	Deborah Williams
6/30/2016	37.58	Isabelle Williams
6/30/2016	0.22	Jocelyn Williams
6/30/2016	633.06	Jordan Williams
6/30/2016	256.12	Michelle Wilmoth-Senato
6/30/2016	123.42	Teresa Wilson
6/30/2016	167.83	Tracey Wittmayer
6/30/2016	30.00	Ashley Woods
6/30/2016	117.50	Jerry Wright
6/30/2016	54.11	Steven Wurtz
6/30/2016	42.50	Myneiaka Young
6/30/2016	89.80	Micaela Zink
6/30/2016	582.64	Inelda Acosta
6/30/2016	60.10	Heather Andrews
6/30/2016	272.88	Chika Anozie
6/30/2016	109.30	Nancy Bean
6/30/2016	77.69	Heather Blanco
6/30/2016	524.70	Joy Brown
6/30/2016	48.92	Raquel Brown

6/30/2016	159.90	Molly Canas
6/30/2016	9.56	Charmanie Evans
6/30/2016	306.56	Pedro Fernandez
6/30/2016	624.51	Davy Frankiewicz
6/30/2016	22.84	Becky Geisel
6/30/2016	40.01	Michael Gerron
6/30/2016	7.02	Victoria Guadian
6/30/2016	395.17	Stephanie Hawthorne
6/30/2016	121.61	Cheryl Hodge
6/30/2016	170.59	Jim Holland
6/30/2016	233.82	Gabriela Krumm
6/30/2016	165.40	Talia Lacy-Farris
6/30/2016	405.29	Regina Leffingwell
6/30/2016	178.33	Stephanie Lizardo
6/30/2016	68.31	Nkechi Madueke
6/30/2016	32.72	Pamalee McCloud
6/30/2016	639.77	Monica Moreno
6/30/2016	202.45	Kenneth Pinkerton
6/30/2016	46.06	Renee Pope
6/30/2016	106.38	Julia Porter
6/30/2016	43.09	Jana Pounds
6/30/2016	260.00	Kari Pride
6/30/2016	250.13	Enrique Quinones
6/30/2016	340.68	Julianna Richardson
6/30/2016	156.65	Corey Robinson
6/30/2016	17.28	Kristen Session-Brown
6/30/2016	53.46	Barbara Thomas
6/30/2016	13.34	Ileene Thomas
6/30/2016	56.86	Carmen Todd
6/30/2016	14.47	Raina Walterscheid
6/30/2016	25.32	Cynthia Ward
6/30/2016	325.35	Jerri Weaver
6/30/2016	803.70	Tammy Welborne
6/30/2016	154.60	Charlotte Winburn
6/30/2016	418.23	Xerox Corporation
6/30/2016	294.09	Kroger Texas LP
6/30/2016	4,444.00	Kavoussi & Associates
6/30/2016	1,447.64	Masters Distribution Systems
6/30/2016	298.26	Barnes & Noble Bookstore Store # 2027
6/30/2016	3,056.00	Lone Star Communications Incorporated
6/30/2016	209.50	University Of Texas @ Austin
6/30/2016	2,800.00	Artex Overhead Door Company
6/30/2016	563.37	Office Depot Acct #52200189
6/30/2016	61,089.06	C D W Government Incorporated
6/30/2016	29.99	Learning Resources
6/30/2016	3,464.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/30/2016	24,275.02	DataStarUSA Inc Qisv #1751807244600
6/30/2016	2,045.82	Hans Johnsen Company
6/30/2016	1,338.74	ZNK Partners LLC (Lone Star Percussion)
6/30/2016	174.39	Child Care Associates Incorporated
6/30/2016	8,330.00	Catholic Charities Translation & Interpretation Network

6/30/2016	936.00	Constant Contact Incorporated
6/30/2016	950.99	Snap-On Industrial
6/30/2016	462.00	Western Paper
6/30/2016	5,635.20	A Turtle Loves Me
6/30/2016	360.00	Hillcrest Dryclean & Laundry
6/30/2016	12,665.05	Hiland Dairy Foods
6/30/2016	500.00	Lanpheare Cathy
6/30/2016	12,000.00	Gibson Consulting Group Incorporated
6/30/2016	1,452.00	Lead4Ward LLC
6/30/2016	58.50	Main Street Signs & Graphics
6/30/2016	1,000.00	Cosenza & Associates, LLC
6/30/2016	1,964.07	Kurz & Company
6/30/2016	30.00	Accent Awards & Trophies, LLC
6/30/2016	4,000.00	Trail of Breadcrumbs
6/30/2016	5,405.66	Estrellita Inc.
6/30/2016	946.00	Creative Notebook Solutions, LLC
6/30/2016	105.00	AlphaGraphics(previously Swifty Solutions)
6/30/2016	15,960.00	3Di Sign & Design
6/30/2016	450.00	American Association of School Administrators Inc
6/30/2016	490.56	SupplyWorks
6/30/2016	175.00	Rohlin Faith C
6/30/2016	479.60	Chick-fil-A North Collins Street
6/30/2016	17,570.00	Balcom Agency
6/30/2016	261.48	Market Point
6/30/2016	2,640.00	Earthtek, Inc
6/30/2016	1,199.00	ITSimplify
6/30/2016	4,799.20	Big Game
6/30/2016	71.00	Insurors Indemnity Underwriters
6/30/2016	17,056.25	Cardinal's Sport Center Incorporated
6/30/2016	363.77	Lowe's Home Centers, LLC
6/30/2016	1,805.00	Scientific Software International Inc.
6/30/2016	33,540.00	Learning List Inc.
6/30/2016	600.00	Esquivel Amanda
6/30/2016	2,747.62	Walker Tool Company Incorporated
6/30/2016	1,416.78	Complete Supply Incorporated
6/30/2016	38.01	Hobby Lobby Store #175
6/30/2016	883.00	Accredited Lock Supply Company
6/30/2016	1,745.98	Atmos Energy
6/30/2016	65,352.00	Caldwell Country Chevrolet
6/30/2016	1,313.00	Arlington Independent School District - Various
6/30/2016	1,199.08	Rush Truck Centers Of Texas Limited Partnership
6/30/2016	10,083.00	Academic Supplier
6/30/2016	1,788.00	Douglas Pads And Sports
6/30/2016	155.60	Atmos Energy
6/30/2016	3,200.00	SAS Technologies LLC
6/30/2016	187,717.42	Austin Ribbon & Computer
6/30/2016	120.20	American Tire Distributors
6/30/2016	15,000.00	City Of Arlington Mailstop
6/30/2016	80.00	Arlington Camera Incorporated
6/30/2016	2,675.00	Education Service Center Region
6/30/2016	137.67	Flinn Scientific

6/30/2016	54.60	Commercial Recorder
6/30/2016	1,888.20	Graybar Electric Company Incorporated
6/30/2016	2,489.10	Nasco
6/30/2016	694.10	Pyramid School Products
6/30/2016	260.00	Texas Association Of School Boards (Various TASXXXX)
6/30/2016	86,726.12	J P Morgan Chase Bank
6/30/2016	1,277.59	Arlington Postal Customer % Us Postmaster
6/30/2016	163.63	Xerox Corporation
6/30/2016	551.34	Kroger Texas LP
6/30/2016	24,739.32	Heinemann
6/30/2016	102.00	Last Group Enterprises Incorporated
6/30/2016	4,985.69	National Science Teachers Association
6/30/2016	2,002.80	Enterprise Rent A Car
6/30/2016	114,720.00	C D W Government Incorporated
6/30/2016	290.40	All American Awards & Gifts
6/30/2016	2,054.35	ITSimplify
6/30/2016	595.00	Tanner Bolton
6/30/2016	120.00	Angela Dodson
6/30/2016	3,000.00	Segovis Eric H.
6/30/2016	3,000.00	Benjamin Wesley N.
6/30/2016	600.00	Flowers Siobhan
6/30/2016	450.00	Abuelos International LP
6/30/2016	159,658.36	J P Morgan Chase Bank
6/30/2016	3,650.00	Oklahoma State University
6/30/2016	10,200.00	Houghton Mifflin Harcourt Publishing Company
6/30/2016	7,963.03	City Of Arlington Mailstop
6/30/2016	20.00	Texas Department Of Licensing And Regulation
6/30/2016	30.00	Amber Bosshardt
6/30/2016	15.00	Lizbeth Gonzalez
6/30/2016	84.42	Joseph Gulseth
6/30/2016	10.00	Brandon Howard
6/30/2016	66.42	Tierney Jennings
6/30/2016	78.42	James Jones
6/30/2016	115.42	Elaine Morgan
6/30/2016	111.42	Asmath Siddiqui
6/30/2016	30.00	Ranjeanette Williams
6/30/2016	150.00	Destiny Chisler
6/30/2016	1,155.73	Bowie Hogg
6/30/2016	681.12	Kristen Hudson
6/30/2016	299.16	Kecia Mays
6/30/2016	299.16	Aaron Reich
6/30/2016	1,026.95	D & J Sports Incorporated
6/30/2016	279.00	Texas Computer Education Association
6/30/2016	3,180.27	C D W Government Incorporated
6/30/2016	765.00	National School Public Relations Association
6/30/2016	2,757.60	TelePacific Communications (formerly Tel West Network Svc)
6/30/2016	12,322.00	Automatic Sprinkler of Texas Incorporated
6/30/2016	376.96	Creative Bus Sales Inc
6/30/2016	831.67	Staybridge Suites
6/30/2016	200.00	Council of the Great City Schools
6/30/2016	51,935.78	Complete Supply Incorporated

6/30/2016	31,586.00	Caldwell Country Chevrolet
6/30/2016	1,250.00	University Of Texas @ Tyler
6/30/2016	389.00	Academic Supplier
6/30/2016	189,843.15	J P Morgan Chase Bank
6/30/2016	280.13	Houghton Mifflin Harcourt Publishing Company
6/30/2016	-	Dfw Truck And Trailer Repair
6/30/2016	7,500.00	City Of Arlington Mailstop
	<u>227,648,492.64</u>	Total Check Register- Fiscal Year 2016

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 BANK TRANSFERS
 ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
 7/1/2015 - 6/30/2016

<u>Amount</u>	
464,910,409.98	Payroll Expenditures
1,589,867.20	Workers' Compensation
77,552,920.58	Debt Service