

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 OPERATING ACCOUNT CHECK REGISTER
 7/1/2016 - 6/30/2017

Date	Amount	Payee
7/5/2016	126.00	Cheryl Boyland
7/5/2016	113.29	Shirley Cobb
7/5/2016	562.23	Angela Hernandez
7/5/2016	83.54	Jay Roark
7/5/2016	64.28	Matthew Waldmann
7/5/2016	855.63	Eric Zeissig
7/5/2016	524.70	Nehemiah Ford
7/5/2016	9,719.25	Trane
7/5/2016	1,199.95	Apple Computer Incorporated Qisv #1942404110104/74005
7/5/2016	281,884.00	Virtucom, Incorporated
7/5/2016	3,996.35	RD Lawns LLC
7/5/2016	364.50	Varsity Spirit LLC
7/5/2016	2,037.53	Ricoh Americas Corporation
7/5/2016	7,963.03	City Of Arlington Mailstop
7/5/2016	351.07	Jana Mulkey
7/7/2016	659.00	Texas Appliance And Builders Supply
7/7/2016	69.00	Xerox Corporation
7/7/2016	149.46	Kroger Texas LP
7/7/2016	15.00	Texas Department Of Public Safety
7/7/2016	1,135.58	Texas Association Of School Administrators
7/7/2016	1,259.80	Dell Marketing ***Qisv #174264616805400
7/7/2016	557.49	Texas Furniture Source Incorporated
7/7/2016	1,207.41	Barnes & Noble Bookstore Store # 2027
7/7/2016	1,580.00	Signarama
7/7/2016	100.00	D & H Distributing Company
7/7/2016	13,605.21	Office Depot Acct #52200189
7/7/2016	2,083.00	Moak Casey & Associates Incorporated
7/7/2016	539.90	Bernd Mac
7/7/2016	594.00	Enterprise Rent A Car
7/7/2016	1,050.80	C D W Government Incorporated
7/7/2016	1,003.00	Tx Dept of Public Safety
7/7/2016	1,001.15	Wedge Supply Incorporated
7/7/2016	1,470.00	New Readers Press
7/7/2016	742.71	ZNK Partners LLC (Lone Star Percussion)
7/7/2016	83.88	Westlake Hardware Incorporated #53
7/7/2016	9,500.00	Equity Center
7/7/2016	1,500.00	Arlington Independent School District - Various
7/7/2016	713.88	Staples Advantage
7/7/2016	457.50	EBS(Educational Based Services) Healthcare
7/7/2016	640.56	Carrier Enterprise
7/7/2016	187.02	Mansfield Oil Company
7/7/2016	1,281.42	Luxor Staffing
7/7/2016	171.60	Logisoft Computer Products LLC
7/7/2016	206.05	A Turtle Loves Me
7/7/2016	500.00	ONeal Kathryn
7/7/2016	250.00	Patrick Kevin S
7/7/2016	8,460.00	EFI Global, Incorporated
7/7/2016	204,959.00	Virtucom, Incorporated
7/7/2016	96,322.52	Eichelbaum Wardell Hansen Powell & Mehl P.C.

7/7/2016	150.00	Wright Reginal
7/7/2016	125.00	Texas School for the Deaf
7/7/2016	2,437.50	Accountable Healthcare Staffing Incorporated
7/7/2016	1,781.35	Follett School Solutions, Inc.
7/7/2016	400.74	Nevill Document Solutions, LLC
7/7/2016	31,451.08	Houston ISD-Medicaid Finance
7/7/2016	6,800.00	New Leaders Inc
7/7/2016	2,000.00	EST Group, LLC
7/7/2016	8,200.00	Champion USA Group Inc
7/7/2016	2,156.97	Larry Lewin Educ. Consulting, LLC
7/7/2016	1,291.34	Superior Landscapes
7/7/2016	1,400.00	Cool Tech A/C Heat & Refrigeration
7/7/2016	85.53	Market Point
7/7/2016	1,186.10	Varsity Spirit LLC
7/7/2016	275.00	Lajoie Tamera Marie
7/7/2016	270.00	Altimus Joshua Robert
7/7/2016	17,179.00	MasterTurf Products and Service, Inc.
7/7/2016	1,290.60	Center for the Collaborative Classroom
7/7/2016	2,775.00	The Urban Alternative
7/7/2016	500.00	M. C. Sound
7/7/2016	5,400.00	Hillco Partners L L C
7/7/2016	21,000.00	Reserve Account - Aisd Admin Pitney Bowes
7/7/2016	150.00	E M R Elevator Incorporated
7/7/2016	261.72	Hobby Lobby Store #175
7/7/2016	-	Atmos Energy
7/7/2016	650.00	Star Roofing And Sheet Metal
7/7/2016	405.60	Fort Worth Star Telegram
7/7/2016	48.06	Spirit Threads
7/7/2016	271.27	Teacher Direct
7/7/2016	1,896.00	Moses Palmer Howell Llp Attorneys At Law
7/7/2016	12,900.66	Texas Association Of School Boards (Various TASXXXX)
7/7/2016	18.48	North Texas Tollway Authority
7/7/2016	1,285.43	Dfw Truck And Trailer Repair
7/7/2016	15.26	Nasco
7/7/2016	22,464.18	Sentinel The Alarm Company
7/7/2016	94.75	United Parcel Service
7/7/2016	100.00	United Parcel Service
7/7/2016	1,040.31	United Educators Association
7/7/2016	922.05	Texas Guaranteed Student Loan Corporation
7/7/2016	176.85	United States Department Of Education
7/7/2016	679.38	Truman Tim Chapter 13 Trustee
7/7/2016	85.00	Commonwealth Of Massachusetts
7/7/2016	24.66	Association Of Texas Technology Education
7/7/2016	211.84	California State Disbursement Unit
7/7/2016	122.32	Mississippi Department of Human Services
7/7/2016	122.54	United States Department of Treasury - Debt Management Services
7/7/2016	689.50	Pam Bassel Chapter 13 Trustee
7/7/2016	100.00	United States Treasury
7/7/2016	390.92	Powers Tom Chapter 13 Trustee
7/7/2016	10,203.12	Educational Employees Credit Union
7/7/2016	13.53	National Educational Association
7/7/2016	2.93	Texas State Teacher's Association
7/7/2016	24.33	Texas State Teacher's Association
7/7/2016	82.85	Kroger Texas LP

7/7/2016	460.68	Office Depot Acct #52200189
7/7/2016	1,196.00	Apple Computer Incorporated Qisv #1942404110104/74005
7/7/2016	50,741.00	Virtucom, Incorporated
7/7/2016	792.00	Crawford Electric Supply Company Inc.
7/7/2016	3,906.00	SupplyWorks
7/7/2016	703.05	Westone Laboratories Inc
7/7/2016	1,220.00	Star Roofing And Sheet Metal
7/7/2016	17,000.00	VLK Architects
7/7/2016	1,500.00	Cable Johnson and Associates, LLC
7/12/2016	140.85	Grainger Industrial Supply
7/12/2016	570.21	Home Depot U.S.A., Inc.
7/12/2016	139.41	Xerox Corporation
7/12/2016	1,367.20	Award Center
7/12/2016	1,490.15	Alternator Service, Inc.
7/12/2016	40,748.28	Decker Mechanical
7/12/2016	3,250.00	Texas Association Of School Administrators
7/12/2016	59,444.00	Elliott Electric Supply
7/12/2016	7,047.24	Ace Mart Restaurant Supply Company
7/12/2016	1,185.00	Dell Marketing ***Qisv #174264616805400
7/12/2016	453.70	Masters Distribution Systems
7/12/2016	3,614.20	Barnes & Noble Bookstore Store # 2027
7/12/2016	557.27	Jason's Deli Account #A03060TE
7/12/2016	596.40	Twin Ventures Inc.
7/12/2016	25,304.75	Pcs Revenue Control Systems*SEE V# 7751
7/12/2016	3,370.60	Hydrotex
7/12/2016	175.00	Artex Overhead Door Company
7/12/2016	11,040.14	Office Depot Acct #52200189
7/12/2016	46.73	S & S Worldwide
7/12/2016	361.00	M & A Technology Incorporated
7/12/2016	780.00	College Board The
7/12/2016	167,538.55	C D W Government Incorporated
7/12/2016	1,533.25	Crown Trophy
7/12/2016	8,161.55	Mackin Educational Resources
7/12/2016	26,460.60	Pearson Education Incorporated
7/12/2016	83.00	Cowboy Towing
7/12/2016	884.01	Costco Wholesale Incorporated
7/12/2016	2,646.24	Delcom Group Qisv #1452917308000
7/12/2016	14,555.70	Pacific Learning Incorporated
7/12/2016	1,546.92	Amazon.Com
7/12/2016	405.00	North Central Texas Council Of Governments
7/12/2016	117,704.75	Davis Publication Incorporated
7/12/2016	10,865.00	Apple Computer Incorporated Qisv #1942404110104/74005
7/12/2016	2,020.44	DataStarUSA Inc Qisv #1751807244600
7/12/2016	181.50	Hans Johnsen Company
7/12/2016	68.45	ZNK Partners LLC (Lone Star Percussion)
7/12/2016	4,104.49	City Of Grand Prairie
7/12/2016	635.75	Westlake Hardware Incorporated #53
7/12/2016	348.45	Child Care Associates Incorporated
7/12/2016	5,783.39	Aetna Us Healthcare
7/12/2016	18,850.00	Arlington Museum Of Art
7/12/2016	2,350.00	The University of Texas at Tyler
7/12/2016	258.01	ConServ Flag Company
7/12/2016	2,301.88	Accountemps
7/12/2016	321.90	J-8 Equipment Compny

7/12/2016	4,612.00	Western Paper
7/12/2016	28,950.00	Automatic Sprinkler of Texas Incorporated
7/12/2016	3,211.20	A Turtle Loves Me
7/12/2016	100.00	McGill Jason
7/12/2016	1,657.06	Hiland Dairy Foods
7/12/2016	533.33	Irrigators Supply Incorporated
7/12/2016	732.00	Virtucom, Incorporated
7/12/2016	2,126.00	IdentiSys Incorporated
7/12/2016	207.44	Kurz & Company
7/12/2016	171.45	Best Buy Stores LP
7/12/2016	7.95	Praxair Distribution Incorporated
7/12/2016	1,105.28	Everything Medical, LLC
7/12/2016	200.00	Sherrill James J
7/12/2016	200.00	Huynh Steven
7/12/2016	12,928.81	Finishing & Mailing Systems
7/12/2016	3,996.35	RD Lawns LLC
7/12/2016	1,548.50	Kagan Publishing
7/12/2016	200.00	Kannenbergs David
7/12/2016	3,897.12	SupplyWorks
7/12/2016	223.30	Advantage Water Treaters, LLC
7/12/2016	619.00	Cool Tech A/C Heat & Refrigeration
7/12/2016	87.05	Red The Uniform Tailor
7/12/2016	76.44	Regency Lighting
7/12/2016	3,218.16	Increase Workforce Solutions, LLC
7/12/2016	959.20	ITSimplify (DO NOT USE. SEE V#10282139)
7/12/2016	538.00	(ASCD) Association for Supervision & Curriculum Development
7/12/2016	63.83	Class A Products
7/12/2016	900.00	Bizzy Bees Pest Control
7/12/2016	325.82	Plant Interscapes, Inc.
7/12/2016	3,375.72	Fat Brain Toys, LLC
7/12/2016	126.00	Sodexo Inc (at UTA and TCU)
7/12/2016	46,913.30	Stewart and Stevenson, LLC
7/12/2016	1,898.00	iPrint Technologies
7/12/2016	20,000.00	Brown Excavating Company, Inc.
7/12/2016	80.00	Texas Orchestra Directors Association (TODA)
7/12/2016	100.00	Berber Frank A
7/12/2016	1,116.90	Comfort Suites
7/12/2016	2,400.00	Lawrence Technological University
7/12/2016	150.00	Southern Methodist University
7/12/2016	2,152.00	I B M Corporation
7/12/2016	51,350.00	Quality Hardwood Floors Incorporated
7/12/2016	39,008.12	Complete Supply Incorporated
7/12/2016	8,533.09	Gomez Floor Covering, Inc
7/12/2016	745.34	Hobby Lobby Store #175
7/12/2016	424.30	Atmos Energy
7/12/2016	435.75	Star Roofing And Sheet Metal
7/12/2016	87.75	Camcor Incorporated
7/12/2016	66.09	Ricoh Americas Corporation
7/12/2016	488.16	Ricoh Americas Corporation
7/12/2016	5,700.00	Nutri-Link Technologies Incorporated
7/12/2016	2,725.50	Bucks Wheel & Equipment Company
7/12/2016	103.15	Language Line Services Incorporated
7/12/2016	529.15	Arlington Independent School District - Various
7/12/2016	813.97	4imprint Incorporated

7/12/2016	1,195.00	Academic Supplier
7/12/2016	140.00	Network Cabling Services
7/12/2016	11,399.97	PPG Architectural Finishes, Inc
7/12/2016	2,488.62	NCS Pearson Incorporated
7/12/2016	578.48	American Tire Distributors Inc.
7/12/2016	3,484.53	City Of Arlington Mailstop
7/12/2016	1,614.00	Demco Incorporated
7/12/2016	60.00	Education Service Center Region
7/12/2016	375.00	Moore Rental Service Incorporated
7/12/2016	99.00	Music In Motion
7/12/2016	1,671.40	Pollock Paper Distributors
7/12/2016	267.00	Sentinel The Alarm Company
7/12/2016	70.00	Texas Association Of School Boards (Various TASXXXX)
7/12/2016	28.45	Unifirst Holdings(A/R 01550)
7/12/2016	191.00	Olen Williams Incorporation
7/13/2016	85.00	Commonwealth Of Massachusetts
7/13/2016	128.63	United States Department of Treasury - Debt Management Services
7/13/2016	435.00	Pam Bassel Chapter 13 Trustee
7/13/2016	351.29	Kroger Texas LP
7/13/2016	1,050.00	Frog Street Press Incorporated
7/13/2016	789.00	Pitney Bowes
7/13/2016	4,168.00	Barnes & Noble Bookstore Store # 2027
7/13/2016	735.00	Prime Source
7/13/2016	13,253.33	Prologic Technology Systems
7/13/2016	1,455.49	Office Depot Acct #52200189
7/13/2016	643.16	Enterprise Rent A Car
7/13/2016	50,987.91	Aerowave Technologies
7/13/2016	2,089.11	Amazon.Com
7/13/2016	16,983.00	Apple Computer Incorporated Qisv #1942404110104/74005
7/13/2016	114.30	Cornish Medical Electronics
7/13/2016	831.00	Smart Group Systems
7/13/2016	39,461.00	Virtucom, Incorporated
7/13/2016	5,000.00	Cosenza & Associates, LLC
7/13/2016	130.00	Enviromatic Systems Services
7/13/2016	300.00	Lopez Joel B
7/13/2016	200.00	Trujillo Anthony R
7/13/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
7/13/2016	300.00	Occupational Health Solutions
7/13/2016	155.60	Dr Pepper Snapple Group
7/13/2016	778.00	Metro Irrigation
7/13/2016	977.50	Holiday Inn Tyler- South Broadway
7/13/2016	5,441.92	E M R Elevator Incorporated
7/13/2016	6,083.42	A T & T Acct 817 314-9412 412
7/13/2016	221.38	Language Line Services Incorporated
7/13/2016	14.44	Gordon Darby Incorporated
7/13/2016	93,706.96	City Of Arlington Mailstop
7/13/2016	420.00	Education Service Center Region
7/13/2016	865.16	Nasco
7/13/2016	2,274.70	Pasco Brokerage Incorporated
7/13/2016	-	Pollock Paper Distributors
7/13/2016	394.68	Kroger Texas LP
7/13/2016	342.56	Office Depot Acct #52200189
7/13/2016	150.00	Education Service Center Region
7/14/2016	255.91	Susan Anderson

7/14/2016	44.28	Ashleigh Barron
7/14/2016	31.82	Roger Bearrie
7/14/2016	86.78	Tyler Boswell
7/14/2016	122.45	Carla Calderon Vera
7/14/2016	168.75	Wendy Carrington
7/14/2016	15.00	Kathiann Dailey
7/14/2016	14.31	Christopher Denman
7/14/2016	96.25	Tanya Derrick
7/14/2016	200.00	Rhonda Dunn
7/14/2016	245.75	Jennifer Etle
7/14/2016	131.00	Ginny Fitzgerald
7/14/2016	32.00	Erin Fogleman
7/14/2016	10.00	Maria Fonseca
7/14/2016	35.05	Barry Fox
7/14/2016	41.42	Arely Frias
7/14/2016	65.45	Rio Fujita
7/14/2016	299.16	Roger Fuller
7/14/2016	191.70	Marisol Garcia
7/14/2016	535.25	Dorothy Harris-DuPont
7/14/2016	512.32	Katuska Herrador
7/14/2016	30.00	Karla Hill
7/14/2016	115.50	Michael Hill
7/14/2016	190.00	Rachael Reed
7/14/2016	78.14	William Horn
7/14/2016	80.45	Leslie Howell
7/14/2016	27.49	Cara Hughes
7/14/2016	26.76	Rachel Ibarra
7/14/2016	144.34	Rachelle Ivanova
7/14/2016	569.91	Erika Jackson
7/14/2016	250.23	Terrence James
7/14/2016	59.92	Carolyn Jefferson
7/14/2016	26.68	Denebra Sharp
7/14/2016	468.04	Tamara Johnson
7/14/2016	913.27	James Jones
7/14/2016	520.26	Ramona Katsadas
7/14/2016	73.63	Gina Kelly
7/14/2016	171.13	Electra Kitchin
7/14/2016	60.82	John Knierim
7/14/2016	185.76	Heather Kubiak
7/14/2016	694.28	Edward La Bruyere
7/14/2016	579.16	Briana Lavelle
7/14/2016	515.25	Stephanie Lee
7/14/2016	389.61	Elena Lopez
7/14/2016	205.03	Virginia Lowe
7/14/2016	10.00	Noelle Lozano
7/14/2016	65.45	Rene Marquez
7/14/2016	416.52	Kelly McCollough
7/14/2016	11.77	Marcus Miller
7/14/2016	130.95	Jeanne Muldrew
7/14/2016	82.73	Dawn Nursick-Rubio
7/14/2016	58.79	Melecio Perez
7/14/2016	164.27	Richard Posner
7/14/2016	153.07	Emily Praught
7/14/2016	135.32	Jeffrey Provence

7/14/2016	155.41	Joseph Reeves
7/14/2016	75.45	Trina Silmon
7/14/2016	15.00	Ronald Simmons
7/14/2016	515.25	Randi Smith
7/14/2016	633.49	Gaylord Speer
7/14/2016	515.25	Gloria Strybosch
7/14/2016	569.91	Shaylea Tave
7/14/2016	486.61	Clarita Thompson
7/14/2016	114.97	Timothy Thompson
7/14/2016	175.28	Linda Walker
7/14/2016	65.45	Jeffery Washington
7/14/2016	66.42	Kellie Williams
7/14/2016	30.35	Michelle Woodall
7/14/2016	103.90	Nancy Zayas
7/14/2016	33.48	Brenda Anderson
7/14/2016	65.45	Carolina Olvera
7/14/2016	65.45	Amarianny Rojas
7/14/2016	594.00	L R P Publications Incorporated
7/14/2016	69.50	Grainger Industrial Supply
7/14/2016	6,288.75	Qep Incorporated
7/14/2016	2,958.48	Home Depot U.S.A., Inc.
7/14/2016	114.40	Graphic Solutions Group Incorporated
7/14/2016	48,299.07	City Of Arlington
7/14/2016	2,129.33	Dell Marketing ***Qisv #174264616805400
7/14/2016	1,972.00	Association For Supervision & Curriculum Development
7/14/2016	2,890.00	Foundation For Critical Thinking
7/14/2016	223.67	Office Depot Acct #52200189
7/14/2016	314.25	C D W Government Incorporated
7/14/2016	725.00	Mackin Educational Resources
7/14/2016	12,478.39	Delcom Group Qisv #1452917308000
7/14/2016	13,518.48	DataStarUSA Inc Qisv #1751807244600
7/14/2016	786.55	Shiffler Equipment Sales Incorporated
7/14/2016	14,373.70	Channing Bete Company, Inc.
7/14/2016	557.87	Mardel Incorporated
7/14/2016	33,555.00	Republic Services of Texas Limited
7/14/2016	37,500.00	Aptiris, Inc.
7/14/2016	105.00	Trinity Armored Security, Inc
7/14/2016	946.89	Luxor Staffing
7/14/2016	359.38	Lea Park & Play Incorporated
7/14/2016	16.39	Ryder Transportation Services
7/14/2016	10,724.54	SC Fuels
7/14/2016	1,390.26	LEGO Education North America
7/14/2016	3,010.00	Safehaven Pest Control, LLC
7/14/2016	2,536.98	Cardinal's Sport Center Incorporated
7/14/2016	174.00	PODs Enterprises, LLC
7/14/2016	156.50	Finishing and Shredder Systems (FS Systems)
7/14/2016	5,215.00	D & F Landscaping
7/14/2016	791.71	Fat Brain Toys, LLC
7/14/2016	36,580.73	Constellation Energy
7/14/2016	1,629.21	Eric Armin Incorporated
7/14/2016	16,546.30	Catapult Learning West L L C
7/14/2016	362.00	Simba Industries
7/14/2016	-	Houghton Mifflin Harcourt Publishing Company
7/14/2016	7,450.00	Hightower Service Incorporated

7/14/2016	56,876.81	City Of Arlington
7/14/2016	6,135.90	Olmsted Kirk Equipment & Supply
7/14/2016	642.18	OCLC Online Computer Library Center Incorporated
7/14/2016	90.00	Olen Williams Incorporation
7/14/2016	375.00	Frog Street Press Incorporated
7/14/2016	1,973.71	Atmos Energy
7/14/2016	696.73	Federal Express Corporation (Various Accts)
7/14/2016	179.11	Atmos Energy
7/14/2016	96.39	Federal Express Corporation (Various Accts)
7/14/2016	76,750.62	J P Morgan Chase Bank
7/18/2016	20,000.00	Reserve Account - Aisd Admin Pitney Bowes
7/18/2016	793.96	Pearson Education Incorporated
7/18/2016	5,894.66	Pearson Education Incorporated
7/19/2016	1,356.80	Jackie Anderson
7/19/2016	879.96	Brian Brenner
7/19/2016	770.40	Julie Callaway
7/19/2016	1,125.06	Eric Cooper
7/19/2016	186.08	Gretchen Foster
7/19/2016	492.00	Lizbeth Gonzalez
7/19/2016	970.28	Randale Hendricks
7/19/2016	176.00	Shannon Jenks
7/19/2016	111.42	Kirsten Lundin
7/19/2016	554.58	Marcus Miller
7/19/2016	67.28	Alyssa Padilla-Phillips
7/19/2016	999.93	Danielle Reynolds
7/19/2016	164.00	Graylon Roberson
7/19/2016	444.20	Leslie Sellers
7/19/2016	214.00	Kristi Tollefson
7/19/2016	492.00	Manuel Trevino
7/19/2016	818.58	Matthew Varnell
7/19/2016	930.28	Marianne Varner
7/19/2016	608.77	Carol Vu
7/19/2016	1,107.00	City Of Arlington Mailstop
7/19/2016	2,397.18	Human Relations Media
7/19/2016	5,583.65	Qep Incorporated
7/19/2016	290.28	Home Depot U.S.A., Inc.
7/19/2016	139.41	Xerox Corporation
7/19/2016	13,077.92	Kendall Hunt Publishing Company
7/19/2016	6,561.05	Texas Womans University
7/19/2016	325.00	Texas Association Of School Boards (Various TASXXXX)
7/19/2016	50,358.74	Wes Grable Company
7/19/2016	6,911.83	Office Depot Acct #52200189
7/19/2016	2,480.50	Benchmark Education Company
7/19/2016	41,098.10	C D W Government Incorporated
7/19/2016	5,577.75	Renaissance Learning Incorporated
7/19/2016	-	Pearson Education Incorporated
7/19/2016	196.61	Costco Wholesale Incorporated
7/19/2016	48,297.28	Aerowave Technologies
7/19/2016	35,500.00	Project Lead The Way Incorporated
7/19/2016	437.15	Amazon.Com
7/19/2016	168.48	Travers Tool Company Incorporated
7/19/2016	109,796.50	Davis Publication Incorporated
7/19/2016	15,810.45	Apple Computer Incorporated Qisv #1942404110104/74005
7/19/2016	42.46	ETA hand2mind Incorporated

7/19/2016	1,500.00	Theatre Arlington
7/19/2016	311.76	Child Care Associates Incorporated
7/19/2016	759.00	Applied Practice LTD
7/19/2016	150.00	City Of Arlington
7/19/2016	11,497.50	Staples Advantage
7/19/2016	275.50	Accountemps
7/19/2016	371.20	American Acrylics USA LLC
7/19/2016	1,254.00	Western Paper
7/19/2016	660.00	Automatic Sprinkler of Texas Incorporated
7/19/2016	250.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
7/19/2016	780.00	National Wholesale Supply
7/19/2016	3,760.17	Best Buy Stores LP
7/19/2016	90.00	Praxair Distribution Incorporated
7/19/2016	96.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
7/19/2016	418.51	Cornerstone Staffing
7/19/2016	3,996.35	RD Lawns LLC
7/19/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
7/19/2016	9,500.00	FAYHA Management LLC
7/19/2016	117.15	Red The Uniform Tailor
7/19/2016	1,312.00	Earthtek, Inc
7/19/2016	1,127.60	Elm Solutions
7/19/2016	1,260.54	Fat Brain Toys, LLC
7/19/2016	18,723.60	123 Office Solution, Inc
7/19/2016	627.00	iPrint Technologies
7/19/2016	22,000.00	Complete Supply Incorporated
7/19/2016	2,167.77	Atmos Energy
7/19/2016	921.00	Fort Worth Botanic Garden
7/19/2016	1,288.42	Sam Pack's Five Star Ford
7/19/2016	392.13	Bucks Wheel & Equipment Company
7/19/2016	245.00	Nema 3 Electric Incorporated
7/19/2016	2,465.65	Arlington Kid To Kid
7/19/2016	525.48	Rush Truck Centers Of Texas Limited Partnership
7/19/2016	2,020.00	Academic Supplier
7/19/2016	2,516.55	PPG Architectural Finishes, Inc
7/19/2016	200.00	Arlington Chamber Of Commerce
7/19/2016	5,816.96	City Of Arlington Mailstop
7/19/2016	243.85	City Of Dalworthington Gardens
7/19/2016	194.24	Demco Incorporated
7/19/2016	25.24	Kaplan Early Learning Company
7/19/2016	50.12	Nasco
7/19/2016	-	Pollock Paper Distributors
7/19/2016	400.94	Quality Audio Visual Service Incorporated
7/19/2016	195.00	Texas Association Of School Boards (Various TASXXXX)
7/19/2016	245.26	Unifirst Holdings(A/R 01550)
7/20/2016	1,040.31	United Educators Association
7/20/2016	234.67	Texas Guaranteed Student Loan Corporation
7/20/2016	205.91	United States Department Of Education
7/20/2016	679.38	Truman Tim Chapter 13 Trustee
7/20/2016	21.97	Association Of Texas Technology Education
7/20/2016	211.84	California State Disbursement Unit
7/20/2016	122.32	Mississippi Department of Human Services
7/20/2016	254.50	Pam Bassel Chapter 13 Trustee
7/20/2016	100.00	United States Treasury
7/20/2016	390.92	Powers Tom Chapter 13 Trustee

7/20/2016	10,228.12	Educational Employees Credit Union
7/20/2016	13.53	National Educational Association
7/20/2016	2.93	Texas State Teacher's Association
7/20/2016	24.33	Texas State Teacher's Association
7/20/2016	-	Pollock Paper Distributors
7/20/2016	180.00	Pitney Bowes
7/20/2016	148.92	Veritiv Operating Company (formerly Unisource and Xpedx)
7/20/2016	28.32	Office Depot Acct #52200189
7/20/2016	4,805.88	C D W Government Incorporated
7/20/2016	150.00	Education Service Center Region
7/20/2016	949.38	Mackin Educational Resources
7/20/2016	18,840.00	Project Lead The Way Incorporated
7/20/2016	2,804.00	City Of Arlington Mailstop
7/20/2016	1,379.00	City Of Arlington Mailstop
7/20/2016	3,795.00	City Of Arlington Mailstop
7/20/2016	4,170.00	City Of Arlington Mailstop
7/20/2016	459.00	Smart Group Systems
7/20/2016	946.67	Carrier Enterprise
7/20/2016	616.96	Irrigators Supply Incorporated
7/20/2016	11,160.00	IdentiSys Incorporated
7/20/2016	26.10	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
7/20/2016	96.00	M-Edge International Corp
7/20/2016	57,065.10	Complete Supply Incorporated
7/20/2016	501.46	Atmos Energy
7/20/2016	18,944.60	Catapult Learning West L L C
7/20/2016	1,828.25	Star Roofing And Sheet Metal
7/21/2016	7,100.00	Education Development Center, Inc
7/21/2016	70.64	Federal Express Corporation (Various Accts)
7/21/2016	204.07	Kurz & Company
7/21/2016	1,917.49	Hiland Dairy Foods
7/27/2016	984.07	Inelda Acosta
7/27/2016	28.19	Tamara Aguirre
7/27/2016	65.45	D Barton
7/27/2016	701.67	Holly Bartos
7/27/2016	456.65	Charkeisia Bracey
7/27/2016	44.82	Dao Bui
7/27/2016	701.67	Rebecca Burton
7/27/2016	85.45	Misty Carraway
7/27/2016	428.72	Angelia Casey
7/27/2016	347.16	Bruce Chambers
7/27/2016	46.71	Carlos Chavez
7/27/2016	144.00	Brian Clark
7/27/2016	290.88	Kristin Clark
7/27/2016	99.35	Christy Cox
7/27/2016	108.00	Anthony Criss
7/27/2016	95.04	Amy Cunningham
7/27/2016	24.41	Barbara Daly
7/27/2016	43.63	Pedro Davila
7/27/2016	654.96	Laban Delay
7/27/2016	144.00	Elizabeth Follis
7/27/2016	22.14	Pia Foster
7/27/2016	40.34	Arely Frias
7/27/2016	977.77	Sandra Hitt
7/27/2016	66.42	Jarrett Howell

7/27/2016	36.82	Kari Kitchens
7/27/2016	144.00	Gavin Krueger
7/27/2016	45.58	Shelly Lansford
7/27/2016	144.00	Elsa Lopez
7/27/2016	52.82	Alison Mendelsohn
7/27/2016	122.45	Beverly Moore
7/27/2016	597.69	Mark Murray
7/27/2016	185.89	Jamie Newton
7/27/2016	18.36	Samuel Nix
7/27/2016	582.59	Roxey Norflis
7/27/2016	144.00	Maria Ortega
7/27/2016	720.66	Kevin Ozee
7/27/2016	523.75	Priscilla Palacios
7/27/2016	102.81	Katherine Patterson
7/27/2016	111.42	Jessica Paxson
7/27/2016	30.00	Kailey Peck
7/27/2016	10.64	Katherine Riggle
7/27/2016	47.41	Christine Rodriguez
7/27/2016	25.16	Patrice Simmons
7/27/2016	574.17	Shaylea Tave
7/27/2016	480.02	Audrey Thomas
7/27/2016	7.13	Deann Thompson
7/27/2016	87.48	Carmen Todd
7/27/2016	515.78	Leslie Valentincic
7/27/2016	66.42	Crystal Williams
7/27/2016	144.00	Jessica Wilson
7/27/2016	131.00	Jennifer Winkles
7/27/2016	104.75	Monarch Trophy Studio
7/27/2016	2,451.50	Grainger Industrial Supply
7/27/2016	1,580.80	Qep Incorporated
7/27/2016	1,177.44	Goodyear Auto Service Center #36-885200
7/27/2016	617.00	Storage Equipment Company Incorporated
7/27/2016	516.31	Home Depot U.S.A., Inc.
7/27/2016	510.00	Carrier Corporation
7/27/2016	114.40	Graphic Solutions Group Incorporated
7/27/2016	1,274.14	Kroger Texas LP
7/27/2016	1,046.00	Frog Street Press Incorporated
7/27/2016	530.10	Alternator Service, Inc.
7/27/2016	180.00	Pitney Bowes
7/27/2016	1,510.00	Boys & Girls Club Of Arlington Incorporated
7/27/2016	3,739.50	University Of Texas At Arlington
7/27/2016	1,896.00	Dell Marketing ***Qisv #174264616805400
7/27/2016	1,155.30	Barnes & Noble Bookstore Store # 2027
7/27/2016	13,422.50	Heinemann
7/27/2016	258.81	Jason's Deli Account #A03060TE
7/27/2016	41.76	Last Group Enterprises Incorporated
7/27/2016	846.00	Videotex Systems Incorporated
7/27/2016	1,200.00	Grand Prairie Chamber Of Commerce
7/27/2016	770.00	Mica Crane Service Inc
7/27/2016	175.00	Prologic Technology Systems
7/27/2016	7,294.94	Office Depot Acct #52200189
7/27/2016	1,200.00	Center For Applied Linguistics
7/27/2016	194.95	Enterprise Rent A Car
7/27/2016	150.00	Parents As Teachers National Center Incorporated

7/27/2016	-	Pearson Education Incorporated
7/27/2016	4,498.00	C & P Pump Services Inc
7/27/2016	195.00	Cowboy Towing
7/27/2016	1,865.95	Aerowave Technologies
7/27/2016	1,792.00	Project Lead The Way Incorporated
7/27/2016	2,544.34	Amazon.Com
7/27/2016	275.00	Exemplars
7/27/2016	214,040.80	Apple Computer Incorporated Qisv #1942404110104/74005
7/27/2016	3,785.51	DataStarUSA Inc Qisv #1751807244600
7/27/2016	488.26	Shiffler Equipment Sales Incorporated
7/27/2016	1,271.40	Hans Johnsen Company
7/27/2016	1,363.05	City Of Grand Prairie
7/27/2016	572.40	Standard Stationery Supply Company
7/27/2016	-	Thyssen Krupp Elevator
7/27/2016	78.90	H E Cannon Floral Company Incorporated
7/27/2016	167.88	Battery Center Incorporated
7/27/2016	50.10	Premier Agendas Incorporated
7/27/2016	24,793.20	J P Morgan Chase Bank NA
7/27/2016	103,092.08	Huckabee and Associates Incorporated
7/27/2016	376.00	Smart Group Systems
7/27/2016	494.00	Steagall Oil Company of Texas LTD
7/27/2016	2,850.00	YMCA of Arlington - Cooper Street Branch
7/27/2016	191.12	ConServ Flag Company
7/27/2016	2,272.91	Carrier Enterprise
7/27/2016	833.75	Accountemps
7/27/2016	829.50	Let's Jump Bounce House
7/27/2016	1,363.64	Luxor Staffing
7/27/2016	267.37	Howard Company
7/27/2016	16.45	Logisoft Computer Products LLC
7/27/2016	100.00	Texas Comptroller of Public Accounts
7/27/2016	2,484.22	TelePacific Communications (formerly Tel West Network Svc)
7/27/2016	1,000.00	U S Bank
7/27/2016	2,879.52	APNA Inc.
7/27/2016	259.19	Canon Solutions America (formerly Oce V#8259)
7/27/2016	11,750.00	Cosenza & Associates, LLC
7/27/2016	95.45	MPS Bedford Freeman & Worth Publishing Group
7/27/2016	450.00	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation
7/27/2016	239.95	Best Buy Stores LP
7/27/2016	300.00	Sherrill James J
7/27/2016	100.00	Padilla Jon
7/27/2016	1,014.10	Cooking Equipment Specialist
7/27/2016	439.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
7/27/2016	1,000.00	Follett School Solutions, Inc.
7/27/2016	9,055.51	Youth Advocate Programs, Inc.
7/27/2016	513.18	LEGO Education North America
7/27/2016	36.68	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
7/27/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
7/27/2016	200.00	Kannenber David
7/27/2016	57,424.17	Brown Reynolds Watford Architects, Inc.
7/27/2016	275,813.62	LBL Architects, Inc.
7/27/2016	5,000.00	W B Kibler Construction Co, LTD
7/27/2016	654.96	USCutter Inc
7/27/2016	220.00	Tarrant County Tax Assessor-Collector
7/27/2016	115.50	Tarrant County Tax Assessor-Collector

7/27/2016	191.00	Tarrant County Tax Assessor-Collector
7/27/2016	220.00	Tarrant County Tax Assessor-Collector
7/27/2016	212.25	Tarrant County Tax Assessor-Collector
7/27/2016	36.25	Tarrant County Tax Assessor-Collector
7/27/2016	430.00	American Evaluation Association
7/27/2016	2,047.55	Berry Ann Thornton
7/27/2016	1,870.60	KAI TEXAS
7/27/2016	100.00	Mask Eric D
7/27/2016	4,390.00	SAS Institute Inc.
7/27/2016	182.80	Red The Uniform Tailor
7/27/2016	171.96	ITSimplify (DO NOT USE. SEE V#10282139)
7/27/2016	515.00	Grant Professionals Association
7/27/2016	925.76	Terrapin Software
7/27/2016	11,866.70	AT&T Acct 831-000-5716592
7/27/2016	530.26	Aanenson, Jobob
7/27/2016	3,769.08	APS INC.
7/27/2016	1,825.00	Lajoie Tamera Marie
7/27/2016	27,500.00	RD360 Educational Consulting, LLC.
7/27/2016	71.00	Insurors Indemnity Underwriters
7/27/2016	8,217.46	Interactive Health Technologies, LLC
7/27/2016	599.24	Metro Irrigation
7/27/2016	185.64	Final Graphic
7/27/2016	392.82	Affordable Beginner Strings
7/27/2016	1,473.00	iPrint Technologies
7/27/2016	-	M-F Athletic/Perform Better
7/27/2016	840,705.67	Constellation Energy
7/27/2016	75.00	Complete Supply Incorporated
7/27/2016	888.48	Hobby Lobby Store #175
7/27/2016	4,179.54	Atmos Energy
7/27/2016	10,400.60	Catapult Learning West L L C
7/27/2016	393.30	Hagar Restaurant Service L L C
7/27/2016	25.28	Sam Pack's Five Star Ford
7/27/2016	80.00	Moore Medical LLC
7/27/2016	51.66	Ronnie B. Stone
7/27/2016	564.62	Sprint Nextel Network
7/27/2016	130.18	Language Line Services Incorporated
7/27/2016	1,492.41	Rush Truck Centers Of Texas Limited Partnership
7/27/2016	2,407.00	Academic Supplier
7/27/2016	3,928.05	PPG Architectural Finishes, Inc
7/27/2016	200.00	Arlington Chamber Of Commerce
7/27/2016	17,691.44	City Of Arlington Mailstop
7/27/2016	900.00	Education Service Center Region
7/27/2016	106.60	Commercial Recorder
7/27/2016	14,406.52	Goodheart Willcox Company Incorporated
7/27/2016	80.95	Gopher Sport
7/27/2016	1,785.00	Lowery Sand & Gravel Co Inc
7/27/2016	2,646.35	Nasco
7/27/2016	288.80	Pollock Paper Distributors
7/27/2016	9,303.36	Pyramid School Products
7/27/2016	28.45	Unifirst Holdings(A/R 01550)
7/27/2016	75.00	United Parcel Service
7/27/2016	1,333.24	Vandergriff Chevrolet
7/27/2016	150.00	City Of Arlington Mailstop
7/27/2016	800.00	Mark Anthony

7/27/2016	800.00	James Branyan
7/27/2016	250.00	Tiffany Caffey
7/27/2016	800.00	Linda Cameron
7/27/2016	250.00	Lindy Manasco
7/27/2016	800.00	Poppy Moore
7/27/2016	250.00	Emma Peak
7/27/2016	20.00	Tiffany Petry
7/27/2016	250.00	Dana Powers
7/27/2016	250.00	Wilson Rubin
7/27/2016	800.00	Jerrion Smith
7/27/2016	250.00	Linda Spradlin
7/27/2016	800.00	Veronica Wilburn
7/27/2016	250.00	Jeannene Young
7/28/2016	247.12	Texas Classroom Teachers Association
7/28/2016	46,805.08	United Educators Association
7/28/2016	14.99	Texas United School Employees Local 100
7/28/2016	735.49	Texas Guaranteed Student Loan Corporation
7/28/2016	16,421.87	Texas Guaranteed Student Loan Corporation
7/28/2016	1,583.00	Arlingotn Education Foundation
7/28/2016	5,522.35	United States Department Of Education
7/28/2016	304.00	Texas Tommorrow Fund
7/28/2016	9,766.50	Truman Tim Chapter 13 Trustee
7/28/2016	210.00	United States Treasury
7/28/2016	40.08	Family And Consumer Sciences Teachers Association Of Texas
7/28/2016	199.17	Texas Association Of Secondary School Principals
7/28/2016	467.50	Association Of Texas Technology Education
7/28/2016	5,998.30	Association Of Texas Technology Education
7/28/2016	7,350.00	Education Career Alternative Program
7/28/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
7/28/2016	656.37	Genworth Life Insurance company
7/28/2016	393.25	California State Disbursement Unit
7/28/2016	102.09	United States Department of Treasury - Debt Management Services
7/28/2016	1,112.70	Perfromant Recovery Inc
7/28/2016	8,649.00	Pam Bassel Chapter 13 Trustee
7/28/2016	260.00	Tarleton Model for Accelerated Teacher Education
7/28/2016	400.26	Family Support Payment Center - Missouri
7/28/2016	780.00	Administracion para el Sustento de Menores
7/28/2016	355.02	Tennessee Child Support
7/28/2016	101.00	Locke D Barkley
7/28/2016	2,802.50	Powers Tom Chapter 13 Trustee
7/28/2016	720.00	Act Houston At Dallas
7/28/2016	1,083.15	Pennsylvania Higher Education Assistance Agency
7/28/2016	13,225.55	Texas Teachers Alternative Certification Program
7/28/2016	158.04	Texas American Federation Of Teachers
7/28/2016	698.16	American Student Assistance
7/28/2016	139.00	United States Treasury
7/28/2016	250.00	United States Treasury
7/28/2016	415.00	Powers Tom Chapter 13 Trustee
7/28/2016	178,165.60	Educational Employees Credit Union
7/28/2016	1,766.04	National Educational Association
7/28/2016	178.36	Texas State Teacher's Association
7/28/2016	2,653.76	Texas State Teacher's Association
7/28/2016	329.45	Etter Linda Leigh 0067104
7/28/2016	300.00	Abeer Alrahal

7/28/2016	270.00	Rosario Alviso
7/28/2016	270.00	Katie Barnett
7/28/2016	13.50	Luis Castillo
7/28/2016	270.00	Angela Hernandez
7/28/2016	270.00	Mona Oldham
7/28/2016	270.00	LaSandra Powell
7/28/2016	270.00	Tanya Reyes
7/28/2016	150.00	Melissa Richardson
7/28/2016	270.00	Teresa Sanchez
7/28/2016	454.08	Jamie Sullins
7/28/2016	270.00	Michelle Tyler
7/28/2016	270.00	Rosalva Villarreal
7/28/2016	93.76	Kroger Texas LP
7/28/2016	50.00	Association For Supervision & Curriculum Development
7/28/2016	1,479.00	Assoc For Supervision And Curriculum Development
7/28/2016	3,600.00	Camp Fire (Camp Fire First Texas)
7/28/2016	2,623.00	Parks At Arlington The (General Growth Properties)
7/28/2016	15.93	Travers Tool Company Incorporated
7/28/2016	300.00	Chase Bank Of Texas
7/28/2016	350.00	Education Service Center Region
7/28/2016	2,779.39	City Of Grand Prairie
7/28/2016	9,217.10	Huckabee and Associates Incorporated
7/28/2016	919.75	Staples Advantage
7/28/2016	3,096.00	A Turtle Loves Me
7/28/2016	47,550.00	Virtucom, Incorporated
7/28/2016	37.00	Tarrant County Tax Assessor-Collector
7/28/2016	538.00	(ASCD) Association for Supervision & Curriculum Development
7/28/2016	2,355.00	Valley Speech Language and Learning Center
7/28/2016	438.90	KinderLab Robotics
7/28/2016	5,000.00	Davenport Valerie
7/28/2016	5,000.00	Raynsford Heather
7/28/2016	1,138.88	Bobcat of Dallas
7/28/2016	28,100.00	Flippen Group The
7/28/2016	299.97	Hobby Lobby Store #175
7/28/2016	1,800.43	Atmos Energy
7/28/2016	2,409.12	School Datebooks, Incorporated
7/28/2016	316.47	Abuelos International LP
7/28/2016	2,518.50	PPG Architectural Finishes, Inc
7/28/2016	7,800.00	Houghton Mifflin Harcourt Publishing Company
7/28/2016	337.40	Pollock Paper Distributors
7/28/2016	28.45	Unifirst Holdings(A/R 01550)
7/28/2016	25,748.42	J P Morgan Chase Bank
7/28/2016	13.39	J P Morgan Chase Bank
7/28/2016	450,115.10	J P Morgan Chase Bank
7/29/2016	53.63	Murphy Babb
7/29/2016	551.25	Fernando Benavides
7/29/2016	144.00	Amiesha Brown
7/29/2016	72.85	Maria Fonseca
7/29/2016	559.25	Katrina Semones
7/29/2016	176.68	Angelique Bell
7/29/2016	646.85	Tyler Clark
7/29/2016	116.45	Nytasha Wilson
8/3/2016	142.85	L R P Publications Incorporated
8/3/2016	646.00	Grainger Industrial Supply

8/3/2016	1,125.05	Home Depot U.S.A., Inc.
8/3/2016	194.06	Kroger Texas LP
8/3/2016	35,979.86	Jennie O Foods Incorporated
8/3/2016	1,826.11	B W I Companies Incorporated
8/3/2016	1,270.15	Moore Supply Company DO NOT USE**SEE V 10282336 **
8/3/2016	340.00	Pitney Bowes
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	30.00	Texas Department Of Public Safety
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	30.00	Texas Department Of Public Safety
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	5.00	Texas Department Of Public Safety
8/3/2016	232.00	Texas Department Of Public Safety
8/3/2016	30.00	Texas Department Of Public Safety
8/3/2016	30.00	Texas Department Of Public Safety
8/3/2016	11,500.46	Dell Marketing ***Qisv #174264616805400
8/3/2016	2,099.70	Masters Distribution Systems
8/3/2016	2,304.62	Barnes & Noble Bookstore Store # 2027
8/3/2016	128.00	Mission Arlington/Mission Metroplex
8/3/2016	1,122.75	Jason's Deli Account #A03060TE
8/3/2016	58.00	Custom Transmission And Auto Repair Incorporated
8/3/2016	1,025.00	Horton Tree Service
8/3/2016	350.77	Aramark Uniform Services
8/3/2016	800.00	Heritage Administrative Systems Incorporated
8/3/2016	18,499.52	Fruhauf Uniforms Incorporated
8/3/2016	253.60	FASTSIGNS #10303
8/3/2016	664.52	Airgas Southwest Incorporated
8/3/2016	8,517.57	Office Depot Acct #52200189
8/3/2016	5,408.00	M & A Technology Incorporated
8/3/2016	2,083.66	Moak Casey & Associates Incorporated
8/3/2016	22,792.58	C D W Government Incorporated
8/3/2016	197.00	Learning Resources
8/3/2016	355.00	Cowboy Towing
8/3/2016	49,310.00	Aerowave Technologies
8/3/2016	198.90	Affordable Beginner Strings *DO NOT USE**SEE 10282035
8/3/2016	50,855.16	Delcom Group Qisv #1452917308000
8/3/2016	2,030.50	R & H Parts And Service
8/3/2016	135.35	Hewlett Packard Company **DO NOT USE (SEE VENDOR #10281346)
8/3/2016	924.99	Amazon.Com
8/3/2016	537.50	Green Planet Incorporated
8/3/2016	67.67	Chase Bank Of Texas
8/3/2016	3,318.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/3/2016	28,422.79	DataStarUSA Inc Qisv #1751807244600
8/3/2016	4,911.00	City Of Arlington Mailstop
8/3/2016	256.00	City Of Arlington Mailstop
8/3/2016	4,792.00	City Of Arlington Mailstop
8/3/2016	791.67	Applause Learning Resources
8/3/2016	8,092.80	Standard Stationery Supply Company
8/3/2016	21.30	Westlake Hardware Incorporated #53
8/3/2016	198.61	Mardel Incorporated
8/3/2016	5,317.89	Aetna Us Healthcare
8/3/2016	200.00	Lexisnexis Matthew Bender

8/3/2016	94.00	Smart Group Systems
8/3/2016	2,879.26	Staples Advantage
8/3/2016	77.50	Federal Express
8/3/2016	451.00	Steagall Oil Company of Texas LTD
8/3/2016	4,953.75	Sportsgrafx Incorporated
8/3/2016	250.00	Literacy Texas
8/3/2016	3,311.28	Luxor Staffing
8/3/2016	5,876.27	Northwest Propane Gas Company
8/3/2016	773.50	Western Paper
8/3/2016	47,812.00	Automatic Sprinkler of Texas Incorporated
8/3/2016	1,377.50	A Turtle Loves Me
8/3/2016	1,500.00	Tarrant County Asian American Chamber of Commerce
8/3/2016	1,000.00	Tarrant County Asian American Chamber of Commerce
8/3/2016	730.00	Learning Forward
8/3/2016	534.00	International Society for Technology in Education
8/3/2016	7,692.40	Hiland Dairy Foods
8/3/2016	100.00	Aquatic Solutions
8/3/2016	2,457.00	Canon Solutions America (formerly Oce V#8259)
8/3/2016	581.20	Hobart Institute of Welding Technolgoy
8/3/2016	917.45	Kurz & Company
8/3/2016	325.00	Texas Association of Addiction Professionals
8/3/2016	600.00	Jorgensen Theresa Anne
8/3/2016	3,844,440.55	Balfour Beatty Construction, LLC
8/3/2016	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/3/2016	245.40	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/3/2016	29,880.00	Follett School Solutions, Inc.
8/3/2016	437.00	Nevill Document Solutions, LLC
8/3/2016	3,500.77	McAlister's Deli **DO NOT USE SEE V#10282547**
8/3/2016	7,992.70	RD Lawns LLC
8/3/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
8/3/2016	93.00	Chronicle of High Education (The)
8/3/2016	5,523.38	Results Coaching Global LLC
8/3/2016	6,800.00	New Leaders Inc
8/3/2016	1,282.11	Parramore, Charlotte S
8/3/2016	2,062.00	SupplyWorks
8/3/2016	1,400.00	Champion USA Group Inc
8/3/2016	61.37	Impak
8/3/2016	501.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
8/3/2016	2,640.00	Raptor Technologies, LLC
8/3/2016	53.20	Red The Uniform Tailor
8/3/2016	5,558.40	Regency Lighting
8/3/2016	7,904.00	Earthtek, Inc
8/3/2016	63.95	ITSimplify (DO NOT USE. SEE V#10282139)
8/3/2016	3,032.75	Terrapin Software
8/3/2016	1,076.00	(ASCD) Association for Supervision & Curriculum Development
8/3/2016	25,049.52	General Datatech LP
8/3/2016	4,560.00	Crock Leadership Associates LLC
8/3/2016	920.90	Dr Pepper Snapple Group
8/3/2016	71.00	Insurors Indemnity Underwriters
8/3/2016	1,099.00	Finishing and Shredder Systems (FS Systems)
8/3/2016	-	Lowe's Home Centers, LLC
8/3/2016	3,344.00	American Solutions for Business
8/3/2016	26.00	ITSimplify
8/3/2016	1,095.00	Tableau Software, Inc.

8/3/2016	5,400.00	Hillco Partners L L C
8/3/2016	9,525.00	Victory Cheer & Dance
8/3/2016	22,800.00	Flippen Group The
8/3/2016	1,690.47	Austin Turf & Tractor
8/3/2016	49.88	Hobby Lobby Store #175
8/3/2016	1,057.12	Atmos Energy
8/3/2016	2,956.00	Texas International Bacculaureate Schools
8/3/2016	517.71	Sam Pack's Five Star Ford
8/3/2016	33.96	Moore Medical LLC
8/3/2016	133.32	Ronnie B. Stone
8/3/2016	5,753.56	A T & T Acct 817 314-9412 412
8/3/2016	16,661.25	LMC Fire & Safety
8/3/2016	2,183.05	Rush Truck Centers Of Texas Limited Partnership
8/3/2016	290,058.00	Texas Association Of School Boards (Various TASXXX)
8/3/2016	3,513.19	4imprint Incorporated
8/3/2016	4,425.00	Academic Supplier
8/3/2016	1,546.08	PPG Architectural Finishes, Inc
8/3/2016	25,513.50	University Of Texas At Arlington
8/3/2016	251.00	Federal Express Corporation (Various Accts)
8/3/2016	4,117.52	NCS Pearson Incorporated
8/3/2016	3,450.00	Houghton Mifflin Harcourt Publishing Company
8/3/2016	4.23	North Texas Tollway Authority
8/3/2016	945.32	U S Toy/ Constructive Playthings
8/3/2016	4,155.51	Dealers Electrical Supply Company
8/3/2016	101.20	Demco Incorporated
8/3/2016	290.00	Education Service Center Region
8/3/2016	646.12	Fort Worth Star Telegram
8/3/2016	594.00	Music In Motion
8/3/2016	5,207.10	Nasco
8/3/2016	-	Pollock Paper Distributors
8/3/2016	992.88	Pyramid School Products
8/3/2016	27,552.38	Sentinel The Alarm Company
8/3/2016	139.25	United Parcel Service
8/3/2016	215.00	U S Postmaster
8/3/2016	192.00	Olen Williams Incorporation
8/3/2016	1,039.03	United Educators Association
8/3/2016	191.55	United States Department Of Education
8/3/2016	679.38	Truman Tim Chapter 13 Trustee
8/3/2016	21.97	Association Of Texas Technology Education
8/3/2016	211.84	California State Disbursement Unit
8/3/2016	122.32	Mississippi Department of Human Services
8/3/2016	254.50	Pam Bassel Chapter 13 Trustee
8/3/2016	100.00	United States Treasury
8/3/2016	390.92	Powers Tom Chapter 13 Trustee
8/3/2016	10,473.62	Educational Employees Credit Union
8/3/2016	13.53	National Educational Association
8/3/2016	2.93	Texas State Teacher's Association
8/3/2016	24.33	Texas State Teacher's Association
8/4/2016	63.88	Jennifer Allen
8/4/2016	517.82	Kimberly Anderson
8/4/2016	143.10	Susan Anderson
8/4/2016	597.60	Paige Bacsik
8/4/2016	521.16	Eliezer Badillo
8/4/2016	320.52	Tara Bishop

8/4/2016	784.55	Deborah Blackner
8/4/2016	515.25	Glen Brunk
8/4/2016	443.16	Terry Crosby
8/4/2016	95.96	Kathy Cummings
8/4/2016	1,720.64	Kyle Durr
8/4/2016	444.39	Mary Escovedo
8/4/2016	72.00	Amber Fellers
8/4/2016	495.83	Corey Golomb
8/4/2016	576.20	Jean Graham
8/4/2016	82.40	Ronnie Harris
8/4/2016	157.00	Stephanie Hawthorne
8/4/2016	119.74	Lori Heaton
8/4/2016	21.38	Steven Higgs
8/4/2016	59.02	Cheryl Hodge
8/4/2016	567.38	Mary Hodges
8/4/2016	25.16	Pamela Hoffman
8/4/2016	98.28	Rachelle Ivanova
8/4/2016	690.80	Tamara Johnson
8/4/2016	415.29	Mike Johnston
8/4/2016	577.97	Maria Kilgore
8/4/2016	108.00	Karin Kliemann
8/4/2016	94.99	Jimmy Lowrance
8/4/2016	180.58	Karen McCarthy
8/4/2016	72.00	Trinetta Perez
8/4/2016	74.41	Douglas Piercy
8/4/2016	1,088.25	William Polster
8/4/2016	294.20	Kathye Porter
8/4/2016	736.38	Rose Ravin
8/4/2016	567.93	Chauncey Reese
8/4/2016	83.65	Johnnie Reynolds
8/4/2016	919.95	Lesley Rhodes
8/4/2016	30.56	Sandra Schermerhorn
8/4/2016	242.92	Audrey Thomas
8/4/2016	369.00	Carol Vu
8/4/2016	87.91	Charlotte Winburn
8/4/2016	176.82	John Wofford
8/4/2016	95.80	Anthony Hargrove
8/4/2016	704.54	Victor Hutto
8/4/2016	98.28	Rachelle Ivanova
8/4/2016	31.75	Kenneth Johnson
8/4/2016	160.54	Daniel OFarrell
8/4/2016	123.61	Richard Posner
8/4/2016	160.43	Jay Roark
8/4/2016	138.29	Timothy Thompson
8/4/2016	40.50	Darrell Vaughn
8/4/2016	17.10	Angela Goodson
8/4/2016	99.65	Rhonda Hooks
8/4/2016	156.35	Emmanuel Okello
8/4/2016	86.95	Qep Incorporated
8/4/2016	91.00	Xerox Corporation
8/4/2016	5,714.00	Educators Publishing Service
8/4/2016	425.00	Health Occupations Students of America, Texas Association, Inc.
8/4/2016	1,212.60	Prime Source
8/4/2016	124.21	Office Depot Acct #52200189

8/4/2016	3,600.00	Camp Fire (Camp Fire First Texas)
8/4/2016	351.65	Mackin Educational Resources
8/4/2016	967.68	Genesis II Incorporated
8/4/2016	926.70	City Of Grand Prairie
8/4/2016	367.00	Nevill Document Solutions, LLC
8/4/2016	135,778.56	Pogue Construction Co., LP
8/4/2016	106.85	Red The Uniform Tailor
8/4/2016	939.80	Terrapin Software
8/4/2016	142.00	Insurors Indemnity Underwriters
8/4/2016	1,326.00	iPrint Technologies
8/4/2016	300.57	4imprint Incorporated
8/4/2016	39,036.88	GTS Technology Solutions Inc
8/4/2016	124,115.99	City Of Arlington Mailstop
8/4/2016	4,635.00	Hightower Service Incorporated
8/5/2016	25.00	Chablif Nichols
8/5/2016	565.25	Nidia Zaravar
8/5/2016	18,578.88	Brown Reynolds Watford Architects, Inc.
8/8/2016	149.00	Chronicle of High Education (The)
8/8/2016	220.00	William Polster
8/10/2016	2,654.67	PPG Architectural Finishes, Inc
8/10/2016	1,027.90	Grainger Industrial Supply
8/10/2016	4,170.12	Qep Incorporated
8/10/2016	893.48	Goodyear Auto Service Center #36-885200
8/10/2016	309.79	Home Depot U.S.A., Inc.
8/10/2016	38.17	Xerox Corporation
8/10/2016	431.40	Kapco Library Products Kent Adhesive Products
8/10/2016	602.75	Kroger Texas LP
8/10/2016	1,767.00	Alternator Service, Inc.
8/10/2016	2,065.53	Armadillo Clay & Supplies
8/10/2016	4,957.56	United Refrigeration
8/10/2016	596.40	City Of Arlington
8/10/2016	1,496.85	Dell Marketing ***Qisv #174264616805400
8/10/2016	1,315.78	Masters Distribution Systems
8/10/2016	1,635.00	Barnes & Noble Bookstore Store # 2027
8/10/2016	1,178.00	Arctic Cooler-Freezer Repair, Inc
8/10/2016	248.56	Rydin Decals
8/10/2016	282.64	FASTSIGNS #10303
8/10/2016	294.00	Prime Source
8/10/2016	20,260.63	Schwans Food Service Incorporated
8/10/2016	6,741.20	Hydrotex
8/10/2016	2,704.00	M & A Technology Incorporated
8/10/2016	539.90	Bernd Mac
8/10/2016	230.98	Enterprise Rent A Car
8/10/2016	86,174.30	C D W Government Incorporated
8/10/2016	86.01	Verizon Wireless Acct #H1-793234
8/10/2016	532.00	S H I Government Solutions Incorporated
8/10/2016	165.29	Mackin Educational Resources
8/10/2016	1,299.94	Pearson Education Incorporated
8/10/2016	1,013.00	Tx Dept of Public Safety
8/10/2016	206.92	Aerowave Technologies
8/10/2016	569,695.26	Delcom Group Qisv #1452917308000
8/10/2016	4,455.00	Pacific Learning Incorporated
8/10/2016	2,607.75	CMJ Engineering Incorporated
8/10/2016	244.49	J P Morgan Chase Bank

8/10/2016	1,535.00	Coole School
8/10/2016	80.99	Amazon.Com
8/10/2016	300,589.85	Apple Computer Incorporated Qisv #1942404110104/74005
8/10/2016	9,204.64	DataStarUSA Inc Qisv #1751807244600
8/10/2016	666.25	Pellerin Laundry Machinery Sales Co - Arl76015/2346
8/10/2016	1,164.66	ETA hand2mind Incorporated
8/10/2016	59.50	All American Awards & Gifts
8/10/2016	12,400.00	Ballard & Tighe Incorporated
8/10/2016	2,076.50	City Of Grand Prairie
8/10/2016	186.90	Westlake Hardware Incorporated #53
8/10/2016	2,760.00	Channing Bete Company, Inc.
8/10/2016	167.88	Battery Center Incorporated
8/10/2016	39.90	Mardel Incorporated
8/10/2016	2,128.50	Premier Agendas Incorporated
8/10/2016	51,420.86	Huckabee and Associates Incorporated
8/10/2016	258.00	Smart Group Systems
8/10/2016	816.00	Hanover Uniform Company
8/10/2016	10,955.02	Trinity Armored Security, Inc
8/10/2016	2,975.00	Par Way Tryson Company
8/10/2016	1,600.00	Flocabulary
8/10/2016	146.25	Gibson Cornelius
8/10/2016	125.00	Mansfield Oil Company
8/10/2016	20,056.74	Mansfield Oil Company
8/10/2016	30,329.25	Alpha Testing
8/10/2016	1,200.00	U S Bank
8/10/2016	14,720.00	Supreme Fixture Company Inc.
8/10/2016	10,387.00	Phillips Lawn Sprinkler Co. Inc.
8/10/2016	725.00	Automatic Sprinkler of Texas Incorporated
8/10/2016	3,137.18	Performance Health Supply Incorporated
8/10/2016	4,434.00	A Turtle Loves Me
8/10/2016	6,201.00	Auditory Systems, LLC
8/10/2016	734.00	Hardin Computer
8/10/2016	146.25	Washington Varandas
8/10/2016	3,396.25	Hiland Dairy Foods
8/10/2016	196.25	Binswanger Glass
8/10/2016	27.00	National Wholesale Supply
8/10/2016	7,700.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
8/10/2016	22,900.00	Lead4Ward LLC
8/10/2016	190.00	WordMasters LLC
8/10/2016	533.84	Kurz & Company
8/10/2016	7,424,574.60	Balfour Beatty Construction, LLC
8/10/2016	105.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/10/2016	110,242.95	Follett School Solutions, Inc.
8/10/2016	5,000.00	Meltwater News US Inc.
8/10/2016	991.29	Schindler Elevator Corporation
8/10/2016	1,005.00	Nevill Document Solutions, LLC
8/10/2016	3,996.35	RD Lawns LLC
8/10/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
8/10/2016	125.97	San Mar Corporation
8/10/2016	300.00	Jenkins Jackie R
8/10/2016	889.70	Parramore, Charlotte S
8/10/2016	1,933,388.94	Joeris General Contractors, Ltd.
8/10/2016	3,620,258.02	Pogue Construction Co., LP
8/10/2016	162.50	Summit Refrigerants, LLC

8/10/2016	9,500.00	FAYHA Management LLC
8/10/2016	15,630.00	ALL In Learning
8/10/2016	2,500.00	Cool Tech A/C Heat & Refrigeration
8/10/2016	231.60	Regency Lighting
8/10/2016	10,750.00	Siteimprove, Inc.
8/10/2016	2,944.86	Terrapin Software
8/10/2016	247.38	US Games
8/10/2016	200.00	Casanova Mario
8/10/2016	10,049.44	Kleen-Air Filter Service & Sales
8/10/2016	149.25	National Seminars Training
8/10/2016	367.93	CID Solutions, LLC
8/10/2016	355.00	Insurors Indemnity Underwriters
8/10/2016	4,754.45	iPrint Technologies
8/10/2016	1,800.00	Curriculum Innovators and Implementors Inc
8/10/2016	13,536.95	Sysco North Texas
8/10/2016	2,154.97	ITSimplify
8/10/2016	-	Stetson And Associates Incorporated
8/10/2016	1,093.80	Complete Supply Incorporated
8/10/2016	6,045.44	Braun Beef Company Incorporated
8/10/2016	1,563.50	E M R Elevator Incorporated
8/10/2016	45,000.00	Flippen Group The
8/10/2016	467.63	Hobby Lobby Store #175
8/10/2016	794.59	Atmos Energy
8/10/2016	2,985.50	Brodart Company
8/10/2016	38,592.23	VLK Architects
8/10/2016	618.00	W B Hunt Company Incorporated
8/10/2016	296.85	Sam Pack's Five Star Ford
8/10/2016	19,175.00	Lechi Foods
8/10/2016	95.72	Bucks Wheel & Equipment Company
8/10/2016	2,205.00	I B Source Inc
8/10/2016	316.00	Moses Palmer Howell Llp Attorneys At Law
8/10/2016	1,859.00	Music & Arts
8/10/2016	5,038.95	Arlington Independent School District - Various
8/10/2016	1,280.00	C H Guenther & Sons Incorporated
8/10/2016	5,183.53	Rush Truck Centers Of Texas Limited Partnership
8/10/2016	4.18	Gordon Darby Incorporated
8/10/2016	8,648.99	Academic Supplier
8/10/2016	60.46	Federal Express Corporation (Various Accts)
8/10/2016	2,728.00	Texas Christian University
8/10/2016	54,946.44	Houghton Mifflin Harcourt Publishing Company
8/10/2016	819.00	American Tire Distributors Inc.
8/10/2016	3.66	Municipal Services Bureau
8/10/2016	2.59	Municipal Services Bureau
8/10/2016	3.25	North Texas Tollway Authority
8/10/2016	15.23	North Texas Tollway Authority
8/10/2016	1,000.00	Arlington Chamber Of Commerce
8/10/2016	1,000.00	Arlington Chamber Of Commerce
8/10/2016	149.70	Arlington Camera Incorporated
8/10/2016	99.61	Demco Incorporated
8/10/2016	1,515.00	Education Service Center Region
8/10/2016	399.29	Gopher Sport
8/10/2016	640.07	Kaplan Early Learning Company
8/10/2016	1,433.04	Midwest Technology Products Tx0025
8/10/2016	-	Pollock Paper Distributors

8/10/2016	1,234.20	Pyramid School Products
8/10/2016	9,259.20	H. D. Snow House Moving Incorporated
8/10/2016	4,830.00	Texas Department Of Licensing And Regulation
8/10/2016	56.90	Unifirst Holdings(A/R 01550)
8/10/2016	61.21	United Parcel Service
8/10/2016	43.54	United Parcel Service
8/10/2016	11,750.00	U S Post Office
8/10/2016	608.81	Vandergriff Chevrolet
8/10/2016	684.00	Wenger Corp
8/10/2016	126,958.24	J P Morgan Chase Bank
8/10/2016	42.61	United States Department Of Education
8/10/2016	85.00	Commonwealth Of Massachusetts
8/10/2016	86.32	United States Department of Treasury - Debt Management Services
8/10/2016	435.00	Pam Bassel Chapter 13 Trustee
8/11/2016	311.00	Angel Ambuehl
8/11/2016	453.60	Paige Bacsik
8/11/2016	43.52	Kevin Barlow
8/11/2016	66.15	Tyler Boswell
8/11/2016	695.54	Cynthia Brennan
8/11/2016	571.25	Matthew Brown
8/11/2016	131.00	Catholene Buckles
8/11/2016	40.72	Dao Bui
8/11/2016	39.53	Elisa Burum
8/11/2016	1,205.86	Linda Bushlow-Rico
8/11/2016	985.68	Kristin Clark
8/11/2016	108.00	Leah McFarlin
8/11/2016	194.74	Kristin Crocker
8/11/2016	807.16	Ashlee DeFilippis
8/11/2016	55.46	Arely Frias
8/11/2016	45.46	Debbie Hala
8/11/2016	402.30	Jason Hammett
8/11/2016	162.00	Trudi Hestand
8/11/2016	60.10	Melodie Hrabak
8/11/2016	244.22	Devin Jenson
8/11/2016	65.45	Debora Kyler
8/11/2016	334.36	Paul Laux
8/11/2016	329.00	Amanda Lopez
8/11/2016	92.88	Clarence McCoy
8/11/2016	40.55	Lance McCutchen
8/11/2016	29.00	Jane Meeks
8/11/2016	1,045.17	Zayra Molina
8/11/2016	485.09	Travis Nemec
8/11/2016	14.58	Chablif Nichols
8/11/2016	992.76	Rachel Ouellette
8/11/2016	204.02	Scott Peach
8/11/2016	521.09	Nathan Prange
8/11/2016	198.23	Enrique Quinones
8/11/2016	145.26	Joseph Reeves
8/11/2016	70.42	Nancy Rushing
8/11/2016	21.01	Jacob Sanabria
8/11/2016	122.74	Robert Sessions
8/11/2016	45.90	Jeff Thomas
8/11/2016	841.36	Juan Villarreal
8/11/2016	201.20	Phyllis Williams

8/11/2016	144.00	Jessica Wilson
8/11/2016	28.13	Steven Wurtz
8/11/2016	62.90	Wellington Allen
8/11/2016	15.80	Carol Bourland
8/11/2016	17.06	Cory Brockelman
8/11/2016	7.85	Genevieve Flores
8/11/2016	22.90	Simon Harris
8/11/2016	13.29	Lisa Hatter
8/11/2016	21.59	Lisa Hatter
8/11/2016	66.60	Felix Imade
8/11/2016	9.25	Jamie Jackson
8/11/2016	5.44	Dale McKnight
8/11/2016	12.00	Shondra Palmer
8/11/2016	22.10	Cathrine Pollinger
8/11/2016	42.00	Valorie Shelton
8/11/2016	1,080.00	Signarama
8/11/2016	150.00	Challenge Incorporated
8/11/2016	2,015.00	Phonak LLC
8/11/2016	3,800.40	Office Depot Acct #52200189
8/11/2016	826.95	Delcom Group Qisv #1452917308000
8/11/2016	8,024.70	Staples Advantage
8/11/2016	1,536.58	Luxor Staffing
8/11/2016	150.00	Koehler Laura
8/11/2016	254.88	Canon Solutions America (formerly Oce V#8259)
8/11/2016	100.00	Sherrill James J
8/11/2016	150.00	Lakota Cassidy
8/11/2016	50.00	ALL In Learning
8/11/2016	236.37	iPrint Technologies
8/11/2016	26,300.00	Flippen Group The
8/11/2016	138.06	Sam Pack's Five Star Ford
8/11/2016	4,382.38	Arlington Independent School District - Various
8/11/2016	7,727.88	Office Depot Acct #52200189
8/11/2016	3,176.00	Olmsted Kirk Equipment & Supply
8/11/2016	362.25	Arlington Independent School District - Various
8/11/2016	485.76	Benjamin Wagley
8/12/2016	1,389.00	Pitney Bowes
8/12/2016	203.58	Resources For Reading Incorporated
8/12/2016	400.85	Office Depot Acct #52200189
8/12/2016	1,340.00	C D W Government Incorporated
8/12/2016	3,606.82	Pearson Education Incorporated
8/12/2016	23.04	ETA hand2mind Incorporated
8/12/2016	818.61	Churchfield Trading Company
8/12/2016	6,717.92	Follett School Solutions, Inc.
8/12/2016	416.00	Nevill Document Solutions, LLC
8/12/2016	73,979.00	JourneyEd
8/12/2016	739.00	iPrint Technologies
8/12/2016	1,250.00	Railroad Commission of Texas(RRC)
8/12/2016	1,436.23	Young Alphonsus
8/12/2016	3,586.50	E M R Elevator Incorporated
8/12/2016	156.36	Atmos Energy
8/12/2016	442.00	W B Hunt Company Incorporated
8/12/2016	420.00	Academic Supplier
8/12/2016	92.24	Nasco
8/12/2016	34.00	Social Studies School Service/Nystom Education

8/12/2016	87.33	United Parcel Service
8/12/2016	284.99	Office Depot Acct #52200189
8/12/2016	7,707.40	Constellation Energy
8/12/2016	799.00	Demidec Resources
8/12/2016	49.15	Office Depot Acct #52200189
8/12/2016	4,400.00	Camp Thurman
8/12/2016	2,314,668.20	Pogue Construction Co., LP
8/12/2016	300.00	McGill Jason
8/12/2016	100.00	Crole Larry
8/12/2016	400.00	Sherrill James J
8/12/2016	200.00	Trujillo Anthony R
8/12/2016	100.00	Williams II Andre'
8/12/2016	200.00	Kannenberg David
8/12/2016	300.00	Mask Eric D
8/12/2016	300.00	Bousquet Brent
8/12/2016	200.00	Bauman Clint
8/12/2016	2,075.00	Education Service Center Region
8/15/2016	25,842.55	ArbiterSports LLC
8/16/2016	271,145.16	Cengage Learning
8/16/2016	25,100.63	Cengage Learning
8/17/2016	32.83	Vera Bailey
8/17/2016	460.55	Julia Burke
8/17/2016	532.64	Charlotte Carter
8/17/2016	320.00	Amalia Cervantes
8/17/2016	25.00	Laura Correa
8/17/2016	22.14	James Fears
8/17/2016	549.72	Jennifer Fuller
8/17/2016	15.93	Kristen Hamilton
8/17/2016	39.91	Lisa Harvey
8/17/2016	14.69	Dorothy Hodge
8/17/2016	82.67	Sarah Horn
8/17/2016	17.55	William Horn
8/17/2016	1,873.35	Leslie Johnston
8/17/2016	25.11	Shelly Lansford
8/17/2016	320.00	Dana Lerma
8/17/2016	150.88	David Lewis
8/17/2016	48.27	Paula Long
8/17/2016	97.26	Wellingtone Macandere
8/17/2016	320.00	Edith Madrid
8/17/2016	20.00	Tammy McCullough
8/17/2016	223.45	William Polster
8/17/2016	194.00	Randall Pope
8/17/2016	877.23	Richard Posner
8/17/2016	36.96	Darren Richardson
8/17/2016	254.52	Jana Robertson
8/17/2016	320.00	Leslie Skinner
8/17/2016	73.60	Angela Smith
8/17/2016	127.60	Aquilla Smith
8/17/2016	162.21	Shaylea Tave
8/17/2016	30.89	Ileene Thomas
8/17/2016	320.00	Tennille Thomas
8/17/2016	18.47	Carmen Todd
8/17/2016	697.89	James Tucker
8/17/2016	70.42	Alexander Weidemann

8/17/2016	515.12	Arlington Postal Customer % Us Postmaster
8/17/2016	126.08	Jason's Deli Account #A03060TE
8/17/2016	4,492.50	Jason's Deli Account #A03060TE
8/17/2016	245,246.58	Brown Reynolds Watford Architects, Inc.
8/17/2016	324.85	Monarch Trophy Studio
8/17/2016	365.85	Armstrong Medical Industrial
8/17/2016	363.80	Grainger Industrial Supply
8/17/2016	343.00	Qep Incorporated
8/17/2016	230.90	Skillpath Seminars
8/17/2016	5,091.06	Math Learning Center The
8/17/2016	1,050.00	Carrier Corporation
8/17/2016	104.09	Xerox Corporation
8/17/2016	22.00	Xerox Corporation
8/17/2016	310.00	Texas School Administrators Legal Digest
8/17/2016	-	Scantron Corporation
8/17/2016	9,681.91	Dell Marketing ***Qisv #174264616805400
8/17/2016	20,700.00	Masters Distribution Systems
8/17/2016	4,467.58	Barnes & Noble Bookstore Store # 2027
8/17/2016	864.00	Arctic Cooler-Freezer Repair, Inc
8/17/2016	326.63	Jason's Deli Account #A03060TE
8/17/2016	2,506.96	Last Group Enterprises Incorporated
8/17/2016	4,416.25	Trane
8/17/2016	2,470.00	City Of Arlington Parks And Recreation Mail Stop 05-0150
8/17/2016	345.14	Uline Incorporated
8/17/2016	145.50	Tarrant County College
8/17/2016	273,829.00	Kommerical Kitchens
8/17/2016	346.50	Mica Crane Service Inc
8/17/2016	799.00	Demidec Resources
8/17/2016	32,617.73	Schwans Food Service Incorporated
8/17/2016	20,513.16	Office Depot Acct #52200189
8/17/2016	290.00	Council Of Educators For Students With Disabilities
8/17/2016	410.00	Council Of Educators For Students With Disabilities
8/17/2016	290.00	Council Of Educators For Students With Disabilities
8/17/2016	290.00	Council Of Educators For Students With Disabilities
8/17/2016	290.00	Council Of Educators For Students With Disabilities
8/17/2016	290.00	Council Of Educators For Students With Disabilities
8/17/2016	68,613.24	C D W Government Incorporated
8/17/2016	13,300.00	Unipak Corporation
8/17/2016	14,061.00	Tarrant County Juvenile Service
8/17/2016	1,234.46	Learning Resources
8/17/2016	85.00	Cowboy Towing
8/17/2016	918.40	Aerowave Technologies
8/17/2016	9,932.67	Delcom Group Qisv #1452917308000
8/17/2016	3,042.00	Interboro Packaging Corporation
8/17/2016	4,000.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/17/2016	85,869.27	DataStarUSA Inc Qisv #1751807244600
8/17/2016	11,376.49	ETA hand2mind Incorporated
8/17/2016	41,594.43	C D Hartnett Company
8/17/2016	22,190.00	Bureau Of Education & Research
8/17/2016	3,888.00	Dipert Coaches Incorporated
8/17/2016	22,579.41	Lamb Weston Sales Incorporated
8/17/2016	112.36	Westlake Hardware Incorporated #53
8/17/2016	70.95	H E Cannon Floral Company Incorporated
8/17/2016	2,014.48	Interstate Music Supply

8/17/2016	300.00	Mardel Incorporated
8/17/2016	200.00	Lexisnexis Matthew Bender
8/17/2016	6,000.00	Camp Thurman
8/17/2016	560.00	J P Morgan Chase Bank NA
8/17/2016	51,428.78	Huckabee and Associates Incorporated
8/17/2016	665.00	Smart Group Systems
8/17/2016	2,450.98	Staples Advantage
8/17/2016	500.00	TEAMS Users Group
8/17/2016	1,850.00	FORT WORTH METRO VOLLEYBALL
8/17/2016	35.00	Arlington Christmas Parade
8/17/2016	118.00	Swayne Royce B
8/17/2016	20,842.00	Foster Poultry Farms
8/17/2016	391.70	Carrier Enterprise
8/17/2016	98.00	Wooley Archie
8/17/2016	24,143.83	Mansfield Oil Company
8/17/2016	108.24	Luxor Staffing
8/17/2016	5,197.28	Northwest Propane Gas Company
8/17/2016	175.00	American Society of Safety Engineers
8/17/2016	4,574.64	Norpac Foods Inc.
8/17/2016	3,567.00	Spieth America
8/17/2016	3,124.00	Newmark Learning, LLC
8/17/2016	5,257.36	Logisoft Computer Products LLC
8/17/2016	100.00	Texas Energy Managers Association
8/17/2016	100.00	Texas Energy Managers Association
8/17/2016	226.25	Texas Pottery Supply and Clay Company
8/17/2016	16,446.87	Barilla America Inc.
8/17/2016	13,613.60	Churchfield Trading Company
8/17/2016	2,500.00	Phillips Lawn Sprinkler Co. Inc.
8/17/2016	2,581.00	Western Paper
8/17/2016	22,500.00	s3strategies LLC
8/17/2016	4,650.80	A Turtle Loves Me
8/17/2016	103.00	Frazier Stan
8/17/2016	118.00	Bradrick Mark
8/17/2016	2,179.68	Daxwell LLC
8/17/2016	9,000.00	Lead4Ward LLC
8/17/2016	37,408.71	MPS Bedford Freeman & Worth Publishing Group
8/17/2016	394.95	SA-SO
8/17/2016	402.00	USA Buttons Incorporated
8/17/2016	3,367.50	Seal Tex, Incorporated
8/17/2016	100.00	Sherrill James J
8/17/2016	118.00	Johnson Gerald II
8/17/2016	5,200.00	Writeguy LLC
8/17/2016	103.00	Franklin Phillip
8/17/2016	85.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/17/2016	1,480.06	LEGO Education North America
8/17/2016	263.70	Nevill Document Solutions, LLC
8/17/2016	3,996.35	RD Lawns LLC
8/17/2016	118.00	Stewart Angela
8/17/2016	15,018.25	Results Coaching Global LLC
8/17/2016	31,630.74	LBL Architects, Inc.
8/17/2016	13,916.85	Perkins+Will, Inc.
8/17/2016	4,150.18	NATEX Architects
8/17/2016	980.00	HKS, Inc.
8/17/2016	5,394.96	SupplyWorks

8/17/2016	141.89	Massey Services Inc.
8/17/2016	2,176.62	Larry Lewin Educ. Consulting, LLC
8/17/2016	3,082.86	KAI TEXAS
8/17/2016	1,533.00	Chick-fil-A North Collins Street
8/17/2016	4,629.95	Hammond Zaretta
8/17/2016	17,884.92	BBA Texas Enterprise Inc
8/17/2016	197.25	Red The Uniform Tailor
8/17/2016	15,823.75	MCI Foods
8/17/2016	732.18	Market Point
8/17/2016	13,606.92	AT&T Acct 831-000-5716592
8/17/2016	220.99	US Games
8/17/2016	935.00	(ASCD) Association for Supervision & Curriculum Development
8/17/2016	600.00	Kribs Christopher Matthew
8/17/2016	79,903.95	Accelerate Learning Inc.
8/17/2016	98.00	Young Renee
8/17/2016	344.85	Varsity Spirit LLC
8/17/2016	6,500.52	Kleen-Air Filter Service & Sales
8/17/2016	18,723.60	123 Office Solution, Inc
8/17/2016	83.82	Keystone Parts and Supply, LLC
8/17/2016	326.26	Final Graphic
8/17/2016	5,600.00	Debbie Diller & Associates, Inc.
8/17/2016	2,443.00	iPrint Technologies
8/17/2016	9,356.00	EL Saber Enterprises, Inc
8/17/2016	750.00	The Yoga Project, LLC
8/17/2016	140.34	Teacher Direct
8/17/2016	3,000.00	Identity Automation, LP
8/17/2016	18,600.50	Eagle Group LLC
8/17/2016	1,921.83	Sysco North Texas
8/17/2016	551.40	ITSimplify
8/17/2016	947.17	InspireYourPeople.com
8/17/2016	1,698.02	Panera Bread Company
8/17/2016	600.00	Kouba Stacy L
8/17/2016	7,050.00	Metro Pole Setting Company, Inc.
8/17/2016	150.00	Turner Stormy
8/17/2016	3,100.00	Stetson And Associates Incorporated
8/17/2016	12,591.87	Constellation Energy
8/17/2016	2,214.00	Braun Beef Company Incorporated
8/17/2016	675.00	E M R Elevator Incorporated
8/17/2016	22,500.00	Flippen Group The
8/17/2016	102.13	Hobby Lobby Store #175
8/17/2016	2,106.09	Atmos Energy
8/17/2016	342.00	Knox Company
8/17/2016	3,560.00	Star Roofing And Sheet Metal
8/17/2016	26,601.18	VLK Architects
8/17/2016	637.32	Newcomers Center #008
8/17/2016	958.29	Sam Pack's Five Star Ford
8/17/2016	20.00	Moore Medical LLC
8/17/2016	450.00	Horizon Software International L L C
8/17/2016	3,571.00	I B Source Inc
8/17/2016	1,698.50	Moses Palmer Howell Llp Attorneys At Law
8/17/2016	39,159.00	LMC Fire & Safety
8/17/2016	58.22	Language Line Services Incorporated
8/17/2016	43,255.73	Byrne Brothers Foods Incorporate
8/17/2016	526.13	Arlington Independent School District - Various

8/17/2016	73.31	Arlington Independent School District - Various
8/17/2016	359.38	Arlington Independent School District - Various
8/17/2016	915.00	Martin & Sons Locksmith Incorporated
8/17/2016	200,190.03	Texas Comptroller Of Public Accounts
8/17/2016	147,290.73	Texas Comptroller Of Public Accounts
8/17/2016	334.00	Rush Truck Centers Of Texas Limited Partnership
8/17/2016	6,169.81	Texas Association Of School Boards (Various TASXXXX)
8/17/2016	397.60	4imprint Incorporated
8/17/2016	1,393.47	N J Malin & Associates LLC
8/17/2016	450.00	Abuelos International LP
8/17/2016	118,560.75	Tarrant County College
8/17/2016	155.00	Secretary Of The State Of Texas (Various)
8/17/2016	18,000.00	NCS Pearson Incorporated
8/17/2016	-	SiteOne Landscape Supply LLC
8/17/2016	6,658.10	GTS Technology Solutions Inc
8/17/2016	52,285.46	Houghton Mifflin Harcourt Publishing Company
8/17/2016	990.22	American Tire Distributors Inc.
8/17/2016	66.82	Reynolds Company The
8/17/2016	1,021.44	Demco Incorporated
8/17/2016	1,895.00	Tennis Shop The
8/17/2016	178.79	Flinn Scientific
8/17/2016	134.10	Gopher Sport
8/17/2016	6,854.44	Hightower Service Incorporated
8/17/2016	34,182.50	Kaplan Early Learning Company
8/17/2016	895.66	Nasco
8/17/2016	9.59	Park Row Ace Hardware
8/17/2016	2,404.44	Pasco Brokerage Incorporated
8/17/2016	-	Pollock Paper Distributors
8/17/2016	502.00	Sentinel The Alarm Company
8/17/2016	79,781.85	H. D. Snow House Moving Incorporated
8/17/2016	38.00	Social Studies School Service/Nystom Education
8/17/2016	1,585.00	Texas Association Of School Boards (Various TASXXXX)
8/17/2016	28.67	United Parcel Service
8/17/2016	1,750.00	Ditto Elementary 130
8/18/2016	1,039.03	United Educators Association
8/18/2016	226.00	United States Department Of Education
8/18/2016	679.38	Truman Tim Chapter 13 Trustee
8/18/2016	24.66	Association Of Texas Technology Education
8/18/2016	160.90	California State Disbursement Unit
8/18/2016	122.32	Mississippi Department of Human Services
8/18/2016	254.50	Pam Bassel Chapter 13 Trustee
8/18/2016	100.00	United States Treasury
8/18/2016	390.92	Powers Tom Chapter 13 Trustee
8/18/2016	10,448.62	Educational Employees Credit Union
8/18/2016	11.99	National Educational Association
8/18/2016	2.50	Texas State Teacher's Association
8/18/2016	21.25	Texas State Teacher's Association
8/18/2016	4,727.25	Kroger Texas LP
8/18/2016	1,091.42	City Of Arlington
8/18/2016	882.44	Office Depot Acct #52200189
8/18/2016	690.00	C D W Government Incorporated
8/18/2016	4,748.21	Howard Company
8/18/2016	4,230.69	Hiland Dairy Foods
8/18/2016	150.00	Stotter Douglas

8/18/2016	371.80	Kurz & Company
8/18/2016	4,143.69	NATEX Architects
8/18/2016	591.00	iPrint Technologies
8/18/2016	12,229.80	Sysco North Texas
8/18/2016	500.00	Keeton Gladys
8/18/2016	2,596.41	PPG Architectural Finishes, Inc
8/18/2016	130,029.10	City Of Arlington Mailstop
8/18/2016	267.00	Sentinel The Alarm Company
8/18/2016	34,218.00	C D W Government Incorporated
8/18/2016	18,723.60	123 Office Solution, Inc
8/18/2016	7,720.00	1 A Fire & Domestic Testing
8/18/2016	3,868.74	Luxor Staffing
8/18/2016	409.50	Canon Solutions America (formerly Oce V#8259)
8/18/2016	1,500.00	Cable Johnson and Associates, LLC
8/18/2016	1,000.00	Jorgensen Theresa Anne
8/18/2016	223.30	Advantage Water Treaters, LLC
8/18/2016	500.00	Nancy Burks Worcester (Nancy and her Friends)
8/18/2016	299.54	PPG Architectural Finishes, Inc
8/18/2016	1.54	National Educational Association
8/18/2016	0.43	Texas State Teacher's Association
8/18/2016	3.08	Texas State Teacher's Association
8/19/2016	9,565.28	City Of Arlington
8/19/2016	444.00	C D W Government Incorporated
8/19/2016	939.00	Junior Library Guild
8/19/2016	1,083.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/19/2016	988.78	ETA hand2mind Incorporated
8/19/2016	29,140.00	Brown Reynolds Watford Architects, Inc.
8/19/2016	1,171.20	SupplyWorks
8/19/2016	11,840.00	M-Edge International Corp
8/19/2016	564.00	iPrint Technologies
8/19/2016	607.64	Sam Pack's Five Star Ford
8/19/2016	7.65	North Texas Tollway Authority
8/19/2016	972.00	Nasco
8/19/2016	2,890.80	Pyramid School Products
8/19/2016	10,700.00	University Of Texas @ Austin
8/19/2016	605.00	inlingua Austin
8/19/2016	18.98	Office Depot Acct #52200189
8/19/2016	418.31	Costco Wholesale Incorporated
8/19/2016	1,673.74	C D Hartnett Company
8/19/2016	82.00	Binswanger Glass
8/19/2016	393.00	Kemp Fred
8/19/2016	10.04	Bucks Wheel & Equipment Company
8/19/2016	141,895.48	First Restoration Inc
8/19/2016	2,968.55	Servpro of North Arlington/South Arlington/Grand Prairie
8/19/2016	152.40	Chick-Fil-A(Cooper/LittleRoad/Carrier)
8/23/2016	300.00	Mechele Nelson
8/23/2016	300.00	Abi Provence
8/23/2016	15.50	Melissa Sharp
8/23/2016	12.50	Heather Stults
8/24/2016	18.41	Amiesha Brown
8/24/2016	26.89	Christi Buell
8/24/2016	59.29	Maria Fonseca
8/24/2016	14.20	Melissa Haubrich
8/24/2016	56.11	Brandy Hodges

8/24/2016	90.17	Linh Nguyen
8/24/2016	91.75	Geralyn Pichon-Medlin
8/24/2016	55.67	Barbara Thomas
8/25/2016	342.65	Monarch Trophy Studio
8/25/2016	25.58	Teachers Discovery
8/25/2016	20,144.94	Grainger Industrial Supply
8/25/2016	2,394.64	Qep Incorporated
8/25/2016	131.10	Valiant National AV Supply
8/25/2016	906.92	Goodyear Auto Service Center #36-885200
8/25/2016	4,147.18	Home Depot U.S.A., Inc.
8/25/2016	617.38	Apex Supply Company
8/25/2016	846.38	Kroger Texas LP
8/25/2016	173.19	United Refrigeration
8/25/2016	254.51	Scholastic Book Fairs
8/25/2016	2,406.50	McGraw-Hill School Education, LLC
8/25/2016	347.60	Dell Marketing ***Qisv #174264616805400
8/25/2016	1,803.22	Texas Furniture Source Incorporated
8/25/2016	302.16	Barnes & Noble Bookstore Store # 2027
8/25/2016	3,324.25	Jason's Deli Account #A03060TE
8/25/2016	3,794.70	Riddell All American
8/25/2016	732.00	Visual Impact Specialties
8/25/2016	7,152.08	Fruhauf Uniforms Incorporated
8/25/2016	92,599.00	Kommerical Kitchens
8/25/2016	346.50	Mica Crane Service Inc
8/25/2016	73.80	Prime Source
8/25/2016	8,564.98	Office Depot Acct #52200189
8/25/2016	443.00	Cheers Etc Incorporated
8/25/2016	17,251.24	United Worth Hydrochem
8/25/2016	386.28	Enterprise Rent A Car
8/25/2016	40,090.86	C D W Government Incorporated
8/25/2016	13,746.91	1 A Fire & Domestic Testing
8/25/2016	12,759.38	Mackin Educational Resources
8/25/2016	188.00	Cowboy Towing
8/25/2016	784.38	Costco Wholesale Incorporated
8/25/2016	188.16	Genesis II Incorporated
8/25/2016	8,203.00	String Connection The
8/25/2016	34,463.30	Delcom Group Qisv #1452917308000
8/25/2016	61,074.00	EduLink Systems Incorporated
8/25/2016	50,397.90	Apple Computer Incorporated Qisv #1942404110104/74005
8/25/2016	150.00	North Texas Area Association Of School Boards
8/25/2016	442.48	Pellerin Laundry Machinery Sales Co - Arl76015/2346
8/25/2016	10,999.73	ETA hand2mind Incorporated
8/25/2016	892.50	Aims Education Foundation
8/25/2016	1,692.34	C D Hartnett Company
8/25/2016	228.44	Cornish Medical Electronics
8/25/2016	4,715.40	Anixter Incorporated
8/25/2016	1,191.23	City Of Grand Prairie
8/25/2016	456.59	Mardel Incorporated
8/25/2016	360.00	Welch John
8/25/2016	3,870.64	J P Morgan Chase Bank NA
8/25/2016	410.00	Smart Group Systems
8/25/2016	1,909.13	Staples Advantage
8/25/2016	33,530.00	N2Y LLC
8/25/2016	667.81	ConServ Flag Company

8/25/2016	4,438.58	Luxor Staffing
8/25/2016	130,000.00	Mach B
8/25/2016	525.00	Shoppa's Material Handling
8/25/2016	4,415.40	Western Paper
8/25/2016	3,788.00	A Turtle Loves Me
8/25/2016	94.40	Magazine Subscriptions PTP
8/25/2016	314,270.00	istation.com
8/25/2016	360.00	Quintanilla Alejandro II
8/25/2016	337.50	Camper Marcus
8/25/2016	337.50	Lee Robert Derek
8/25/2016	2,634.27	APNA Inc.
8/25/2016	828,285.00	Virtucom, Incorporated
8/25/2016	1,000.00	Lanpheare Cathy
8/25/2016	455.00	Grant Writing USA
8/25/2016	9.00	National Wholesale Supply
8/25/2016	404.54	Kikkoman International Inc
8/25/2016	3,300.00	MARK III Systems Incorporated
8/25/2016	2,054.11	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/25/2016	47,146.95	Follett School Solutions, Inc.
8/25/2016	1,014.40	Crawford Electric Supply Company Inc.
8/25/2016	1,070.00	Nevill Document Solutions, LLC
8/25/2016	344.48	Tee's for Texas
8/25/2016	36.68	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
8/25/2016	3,996.35	RD Lawns LLC
8/25/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
8/25/2016	385.00	Kagan Publishing
8/25/2016	1,350.00	Jenkins Jackie R
8/25/2016	300.00	Williams Gabriella
8/25/2016	1,815.00	EST Group, LLC
8/25/2016	2,376.00	Greenwood Office Outfitters, Inc.
8/25/2016	300.00	Evans Clifton
8/25/2016	220.00	Tarrant County Tax Assessor-Collector
8/25/2016	220.00	Tarrant County Tax Assessor-Collector
8/25/2016	220.00	Tarrant County Tax Assessor-Collector
8/25/2016	133.00	Tarrant County Tax Assessor-Collector
8/25/2016	197.75	Tarrant County Tax Assessor-Collector
8/25/2016	220.00	Tarrant County Tax Assessor-Collector
8/25/2016	220.00	Tarrant County Tax Assessor-Collector
8/25/2016	218.45	Chick-fil-A North Collins Street
8/25/2016	1,269.00	Cool Tech A/C Heat & Refrigeration
8/25/2016	718.85	Terrapin Software
8/25/2016	407.00	Dr Pepper Snapple Group
8/25/2016	100.00	Meredith Christopher
8/25/2016	2,000.00	RD360 Educational Consulting, LLC.
8/25/2016	7,057.74	Lowe's Home Centers, LLC
8/25/2016	84.75	Fat Brain Toys, LLC
8/25/2016	1,340.00	123 Office Solution, Inc
8/25/2016	20,490.05	Minority Authority Uniform LLC
8/25/2016	461.80	Final Graphic
8/25/2016	5,000.00	Snead Casey
8/25/2016	1,250.00	Harloff Matthew Haydon
8/25/2016	4,033.00	iPrint Technologies
8/25/2016	19,579.25	Williamson Music 1st
8/25/2016	1,500.00	James Neal Jeffrey, Jr

8/25/2016	11,296.73	ITSimplify
8/25/2016	100.00	Desoto Alicia
8/25/2016	9,530.48	ID Integrity Design LTD
8/25/2016	150.00	EQ3 LLC
8/25/2016	4,012.30	Constellation Energy
8/25/2016	494.00	Movie Licensing USA
8/25/2016	244.26	Complete Supply Incorporated
8/25/2016	6,403.48	Gomez Floor Covering, Inc
8/25/2016	225.00	E M R Elevator Incorporated
8/25/2016	11,370.00	International Baccalaureate America
8/25/2016	22,500.00	Flippen Group The
8/25/2016	1,682.29	Atmos Energy
8/25/2016	280.50	Eric Armin Incorporated
8/25/2016	7,367.00	Jack Rasmussen (Luthier)
8/25/2016	369.41	Ronnie B. Stone
8/25/2016	67.98	Bucks Wheel & Equipment Company
8/25/2016	85.35	A T & T Acct 817 314-9412 412
8/25/2016	41,886.17	Music & Arts
8/25/2016	26,995.20	Alpha Foods Company
8/25/2016	155.50	National Fire Protection Association
8/25/2016	9.07	Language Line Services Incorporated
8/25/2016	2,000.00	Bob Duncan Center
8/25/2016	2,555.32	Arlington Independent School District - Various
8/25/2016	1,970.00	Martin & Sons Locksmith Incorporated
8/25/2016	4,950.00	Cengage Learning
8/25/2016	1,065.43	Rush Truck Centers Of Texas Limited Partnership
8/25/2016	300.00	4imprint Incorporated
8/25/2016	5,295.20	AIMHI Educational Programs
8/25/2016	529,587.58	J P Morgan Chase Bank
8/25/2016	396.04	PPG Architectural Finishes, Inc
8/25/2016	184.71	Federal Express Corporation (Various Accts)
8/25/2016	295.00	University Of North Texas
8/25/2016	773.77	NCS Pearson Incorporated
8/25/2016	1,494.90	Lawhon, Incorporated
8/25/2016	616.00	International Baccalaureate
8/25/2016	7,603.60	City Of Arlington Mailstop
8/25/2016	55,001.42	Education Service Center Region
8/25/2016	535.14	Fisher Science Education
8/25/2016	2,644.60	Goodheart Willcox Company Incorporated
8/25/2016	2,436.60	Lowery Sand & Gravel Co Inc
8/25/2016	1,911.40	Midwest Technology Products Tx0025
8/25/2016	447.59	Nasco
8/25/2016	1,715.98	Pollock Paper Distributors
8/25/2016	457.55	Pyramid School Products
8/25/2016	13,072.52	Sargent Welch L L C
8/25/2016	95.00	Texas Department Of Licensing And Regulation
8/25/2016	28.45	Unifirst Holdings(A/R 01550)
8/25/2016	31,146.90	Virco Incorporated
8/25/2016	52.65	Grainger Industrial Supply
8/25/2016	294.36	Time For Kids Magazine
8/25/2016	89.00	Assoc For Supervision And Curriculum Development
8/25/2016	7,252.48	Office Depot Acct #52200189
8/25/2016	455.29	Delcom Group Qisv #1452917308000
8/25/2016	3,365.00	City Of Arlington Mailstop

8/25/2016	67,668.55	Grapevine Chrysler Jeep Dodge
8/25/2016	306.00	Nevill Document Solutions, LLC
8/25/2016	287.00	Greenwood Office Outfitters, Inc.
8/25/2016	350.00	Council of the Great City Schools
8/25/2016	164.00	PODs Enterprises, LLC
8/25/2016	483.24	Lowe's Home Centers, LLC
8/25/2016	465.83	Fat Brain Toys, LLC
8/25/2016	78.08	Final Graphic
8/25/2016	12,483.33	Atmos Energy
8/25/2016	614.00	Compliance Consortium Corporation
8/25/2016	2,775.00	Star Roofing And Sheet Metal
8/25/2016	13,298.80	Oak Cliff Office Products
8/25/2016	6,675.00	I B Source Inc
8/25/2016	564.62	Sprint Nextel Network
8/25/2016	27,312.60	C H Guenther & Sons Incorporated
8/25/2016	14,604.24	GTS Technology Solutions Inc
8/25/2016	6,351.26	Nasco
8/25/2016	716.14	Pollock Paper Distributors
8/25/2016	155.61	Sargent Welch L L C
8/25/2016	1,101.60	Virco Incorporated
8/25/2016	744.00	Wenger Corp
8/25/2016	187.00	Office Depot Acct #52200189
8/25/2016	1,584.00	National Center For Youth Issues
8/25/2016	360.00	Oden Aaron R
8/25/2016	337.50	Grant-Brooks Jonathan Lee
8/25/2016	9,192.40	Kent Precision Foods
8/25/2016	85.00	Commonwealth Of Massachusetts
8/25/2016	435.00	Pam Bassel Chapter 13 Trustee
8/25/2016	400.00	Texas Energy Managers Association
8/25/2016	948.00	Steagall Oil Company of Texas LTD
8/25/2016	180.00	Downtown Arlington Management Corporation
8/25/2016	102.22	Nevill Document Solutions, LLC
8/25/2016	236.79	Atmos Energy
8/25/2016	542.05	Sam Pack's Five Star Ford
8/25/2016	108.00	Mission Arlington/Mission Metroplex
8/25/2016	254.55	Keystone Parts and Supply, LLC
8/25/2016	50.00	Education Service Center Region
8/25/2016	2,800.00	International Institute for Restorative Practices
8/25/2016	300.00	Education Service Center Region
8/26/2016	25.00	Laura Avalos
8/26/2016	320.00	Sarah Brooks
8/26/2016	586.16	Sasha Brown
8/26/2016	25.00	Donna Faucett
8/26/2016	26.57	Corey Golomb
8/26/2016	115.44	Randa Harris
8/26/2016	65.45	George Hill
8/26/2016	243.36	Sandra Hitt
8/26/2016	36.56	Phyllis Lanier
8/26/2016	25.00	Jane Meeks
8/26/2016	26.41	Alison Mendelsohn
8/26/2016	23.76	Michelle Nedd
8/26/2016	21.65	Tiffany Petry
8/26/2016	26.78	Marla Pollan
8/26/2016	55.63	Nicole Ruikka

8/26/2016	25.00	Janie Steele
8/26/2016	43.63	Avery Taylor
8/26/2016	30.00	Matthew Trammell
8/26/2016	86.93	Shawndrea Willis
8/26/2016	143.56	Grainger Industrial Supply
8/26/2016	74.70	Kroger Texas LP
8/26/2016	559.28	B W I Companies Incorporated
8/26/2016	75.00	Riddell All American
8/26/2016	70,324.50	Kommerical Kitchens
8/26/2016	1,054.43	Office Depot Acct #52200189
8/26/2016	31,291.01	C D W Government Incorporated
8/26/2016	53.98	Learning Resources
8/26/2016	3,500.00	Renaissance Learning Incorporated
8/26/2016	21,853.92	Delcom Group Qisv #1452917308000
8/26/2016	8,364.60	Pacific Learning Incorporated
8/26/2016	98.50	Won-Door Corporation
8/26/2016	5,538.26	ETA hand2mind Incorporated
8/26/2016	394.00	C D Hartnett Company
8/26/2016	400.00	Staples Advantage
8/26/2016	58.40	Rhythm Band Instruments LLC
8/26/2016	1,027.00	iPrint Technologies
8/26/2016	15.20	Moore Medical LLC
8/26/2016	110.40	Arlington Independent School District - Various
8/26/2016	20,823.67	Red Gold Llc
8/26/2016	1,568.10	Nasco
8/26/2016	352.00	Martin High School 005
8/26/2016	2,868.00	Concentra Medical Centers
8/26/2016	31,555.68	Schwans Food Service Incorporated
8/26/2016	300.00	Xencom Facility Management Llc
8/26/2016	157.50	Gibson Cornelius
8/26/2016	157.50	Washington Varandas
8/26/2016	2,680.04	Houston ISD-Medicaid Finance
8/26/2016	9,975.00	Tyson Prepared Foods
8/26/2016	75.00	Occupational Health Solutions
8/26/2016	71.00	Insurors Indemnity Underwriters
8/26/2016	388.90	Lowe's Home Centers, LLC
8/26/2016	752.47	Atmos Energy
8/26/2016	252.64	City Of Dalworthington Gardens
8/26/2016	1,100.00	Education Service Center Region
8/26/2016	46.11	Office Depot Acct #52200189
8/26/2016	150.00	Shelly Ayala
8/26/2016	4.23	Brittany Carter
8/26/2016	6.90	Joann Jaime
8/26/2016	5.39	Joann Jaime
8/26/2016	15.55	Gregory Moye
8/26/2016	29.25	Lou Oyebadejo
8/26/2016	25.65	Kathy Sparks
8/26/2016	22.60	Barbara Wright
8/26/2016	250.00	Alicia Parr
8/26/2016	225.00	Education Service Center Region
8/26/2016	731,658.41	Constellation Energy
8/29/2016	176.76	Costco Wholesale Incorporated
8/30/2016	25.00	Texas Christian University
8/30/2016	10,991.89	Kimbrough Fire Extinguisher CO, INC

8/31/2016	1,351.00	Texas Department Of State Health Services
8/31/2016	10.00	MorphoTrust USA, Inc.
8/31/2016	10.00	MorphoTrust USA, Inc.
8/31/2016	10.00	MorphoTrust USA, Inc.
8/31/2016	10.00	MorphoTrust USA, Inc.
8/31/2016	2,720.00	Armstrong Mccall
8/31/2016	2,250.00	U I L Region 5 Music Contests TMEA (AREA B)
8/31/2016	2,211.72	Hilton Garden Inn Austin
8/31/2016	95.00	City Of Austin
8/31/2016	20.00	Texas Department Of Licensing And Regulation
8/31/2016	500.00	Texas Department Of Licensing And Regulation
8/31/2016	500.00	Texas Department Of Licensing And Regulation
8/31/2016	148.74	United Parcel Service
8/31/2016	106.80	Monarch Trophy Studio
8/31/2016	106,252.52	Corgan Associates Incorporated
8/31/2016	158.58	Grainger Industrial Supply
8/31/2016	541.30	Qep Incorporated
8/31/2016	23.94	Home Depot U.S.A., Inc.
8/31/2016	6,399.25	NIMCO Incorporated
8/31/2016	107.76	Kroger Texas LP
8/31/2016	340.00	Vernier Software And Technology
8/31/2016	4,140.65	Alternator Service, Inc.
8/31/2016	30,528.00	Kavoussi & Associates
8/31/2016	6,899.77	Prestwick House
8/31/2016	923.44	Barnes & Noble Bookstore Store # 2027
8/31/2016	399.95	Riddell All American
8/31/2016	20,980.00	Lone Star Communications Incorporated
8/31/2016	2,618.89	FASTSIGNS #10303
8/31/2016	346.50	Mica Crane Service Inc
8/31/2016	17,244.58	Office Depot Acct #52200189
8/31/2016	55,478.88	M & A Technology Incorporated
8/31/2016	71,978.75	Land O Lakes Incorporated
8/31/2016	18,351.00	Lexmark International Inc
8/31/2016	6,927.08	CMJ Engineering Incorporated
8/31/2016	5,246.00	Parks At Arlington The (General Growth Properties)
8/31/2016	390.54	Amazon.Com
8/31/2016	1,460.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/31/2016	150.12	ETA hand2mind Incorporated
8/31/2016	69,856.72	C D Hartnett Company
8/31/2016	18,292.10	Anixter Incorporated
8/31/2016	2,513.18	City Of Grand Prairie
8/31/2016	780.00	United States Academic Decathlon
8/31/2016	1,535.76	Battery Center Incorporated
8/31/2016	163.49	Mardel Incorporated
8/31/2016	300.00	Xencom Facility Management Llc
8/31/2016	360.00	Welch John
8/31/2016	629.45	On The Border
8/31/2016	46.00	Smart Group Systems
8/31/2016	1,516.73	Staples Advantage
8/31/2016	16,174.84	Republic Services of Texas Limited
8/31/2016	202.50	Smith Kendrick
8/31/2016	360.00	Hawthorne Jared
8/31/2016	783.00	Lone Star Banners & Flags
8/31/2016	3,356.25	Spring Creek Barbeque

8/31/2016	4,949.00	Higginbotham Associates
8/31/2016	6,037.01	Luxor Staffing
8/31/2016	15,917.50	Alpha Testing
8/31/2016	329.66	Oriental Trading Company **DO NOT USE SEE V#10282367**
8/31/2016	395.00	Shoppa's Material Handling
8/31/2016	2,402.50	Automatic Sprinkler of Texas Incorporated
8/31/2016	23,994.00	Hudl/Agile Sports Technologies
8/31/2016	171.00	Texas Interpreting Services, LLC
8/31/2016	65.00	Jones Franklin
8/31/2016	65.00	Powell Ray
8/31/2016	337.50	Cook Christopher
8/31/2016	360.00	Quintanilla Alejandro II
8/31/2016	7,883.00	Sam Ash Quikship Corp
8/31/2016	6,399.00	Alliance Geotechnical Group
8/31/2016	202.50	Washington Varandas
8/31/2016	483.75	Camper Marcus
8/31/2016	337.50	Lee Robert Derek
8/31/2016	360.00	Durham Dustin J
8/31/2016	14,609.32	APNA Inc.
8/31/2016	916.80	APNA Inc.
8/31/2016	202.50	Rhodes Jennifer
8/31/2016	147,381.97	Eichelbaum Wardell Hansen Powell & Mehl P.C.
8/31/2016	191.25	Jones Jakisha V
8/31/2016	110.00	IdentiSys Incorporated
8/31/2016	126.00	National Wholesale Supply
8/31/2016	144.00	DFW Waste Oil Service, Incorporated
8/31/2016	23,688.00	Canon Solutions America (formerly Oce V#8259)
8/31/2016	37.50	Main Street Signs & Graphics
8/31/2016	110.00	J2 Global Communications, Inc.
8/31/2016	295.36	V E Petersen Company, Inc.
8/31/2016	148.68	Best Buy Stores LP
8/31/2016	16,970.00	Bene-Marc Inc
8/31/2016	65.00	Johnson Eric
8/31/2016	6,062,204.71	Balfour Beatty Construction, LLC
8/31/2016	438.20	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/31/2016	1,300.00	Consortium for School Networking (CoSN)
8/31/2016	185,742.25	Follett School Solutions, Inc.
8/31/2016	29,565.00	High Liner Foods USA
8/31/2016	334.20	Nevill Document Solutions, LLC
8/31/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
8/31/2016	65.00	Hamilton Killeion
8/31/2016	1,572.84	Results Coaching Global LLC
8/31/2016	2,433.61	Harrison Kornberg Architects LLC
8/31/2016	62,627.53	Perkins+Will, Inc.
8/31/2016	956.57	Fastsigns N. Arlington
8/31/2016	1,925.00	Champion USA Group Inc
8/31/2016	65.00	Callanan Kelly
8/31/2016	250.00	Graphite Artist Management(Takach Timothy C)
8/31/2016	4,627.05	Entrust One Facility Services Inc
8/31/2016	4,773.20	Bradley G. Huneycutt
8/31/2016	1,887.30	MobyMax, LLC
8/31/2016	50,212.25	MCI Foods
8/31/2016	427.98	Market Point
8/31/2016	253.20	HP Inc

8/31/2016	265.13	Aanenson, Jobob
8/31/2016	65.00	Brown Kevin
8/31/2016	3,320.00	Windy City Wire
8/31/2016	142.00	Insurors Indemnity Underwriters
8/31/2016	8,991.00	Krossover Intelligence Inc.
8/31/2016	8,000.00	D & F Landscaping
8/31/2016	741.29	Final Graphic
8/31/2016	7,429.00	iPrint Technologies
8/31/2016	2,744.80	Janssen Peak Performance, Inc.
8/31/2016	276.71	Sams Club 6244
8/31/2016	34,953.50	Eagle Group LLC
8/31/2016	92.45	ITSimplify
8/31/2016	739.40	Bobcat of Dallas
8/31/2016	202.50	Standback, Karen Denise
8/31/2016	65.00	Marshall Scott
8/31/2016	2,400.00	Teaching Trust
8/31/2016	7,062.70	Complete Supply Incorporated
8/31/2016	333.00	Wallace Packaging
8/31/2016	2,850.00	E M R Elevator Incorporated
8/31/2016	45,000.00	Flippen Group The
8/31/2016	1,816.85	Atmos Energy
8/31/2016	2,919.00	Pioneer Manufacturing Company
8/31/2016	79.00	First Care Medical Equipment L L P
8/31/2016	4,160.60	Star Roofing And Sheet Metal
8/31/2016	25,077.54	VLK Architects
8/31/2016	596.70	Camcor Incorporated
8/31/2016	110.40	Sam Pack's Five Star Ford
8/31/2016	97.62	Bucks Wheel & Equipment Company
8/31/2016	8,300.00	Music & Arts
8/31/2016	5,962.45	A T & T Acct 817 314-9412 412
8/31/2016	204.00	SurveyMonkey, Inc.
8/31/2016	1,171.09	Arlington Kid To Kid
8/31/2016	758.00	Monogramming Mammals(DO NOT USE. SEE V#10282552)
8/31/2016	3,130.00	Conagra Food Sales Incorporated
8/31/2016	50.00	Martin & Sons Locksmith Incorporated
8/31/2016	1,275.00	Texas Homeless Network
8/31/2016	477.84	Rush Truck Centers Of Texas Limited Partnership
8/31/2016	335.14	N J Malin & Associates LLC
8/31/2016	24,758.35	Red Gold Llc
8/31/2016	85.29	Federal Express Corporation (Various Accts)
8/31/2016	735.00	NCS Pearson Incorporated
8/31/2016	250.85	Lawhon, Incorporated
8/31/2016	111.56	Houghton Mifflin Harcourt Publishing Company
8/31/2016	2,000.00	Princeton Review
8/31/2016	18.31	Reynolds Company The
8/31/2016	3,370.00	Tennis Shop The
8/31/2016	41.30	Frey Scientific
8/31/2016	219.39	Lucks Music Library
8/31/2016	1,233.04	Midwest Technology Products Tx0025
8/31/2016	52,350.75	Pollock Paper Distributors
8/31/2016	6.98	Pyramid School Products
8/31/2016	56.90	Unifirst Holdings(A/R 01550)
8/31/2016	1,904.55	Vandergriff Chevrolet
8/31/2016	9,612.00	Wenger Corp

8/31/2016	4.45	Monarch Trophy Studio
8/31/2016	726.50	Grainger Industrial Supply
8/31/2016	16,197.66	Math Learning Center The
8/31/2016	175.98	Frog Street Press Incorporated
8/31/2016	107.75	United Refrigeration
8/31/2016	968.39	McGraw-Hill School Education, LLC
8/31/2016	236.12	Dell Marketing ***Qisv #174264616805400
8/31/2016	938.40	Barnes & Noble Bookstore Store # 2027
8/31/2016	10,127.00	Last Group Enterprises Incorporated
8/31/2016	887.02	Resources For Reading Incorporated
8/31/2016	145.99	Uline Incorporated
8/31/2016	5,630.00	Newbart Products Incorporated
8/31/2016	807.69	Reeds Services
8/31/2016	1,221.00	Pyramid Educational Consultants Incorporated
8/31/2016	10,484.55	Office Depot Acct #52200189
8/31/2016	38,971.97	M & A Technology Incorporated
8/31/2016	108,726.20	Benchmark Education Company
8/31/2016	41,394.05	C D W Government Incorporated
8/31/2016	575.78	Learning Resources
8/31/2016	166.88	Primary Concepts
8/31/2016	267.16	Pearson Education Incorporated
8/31/2016	4,604.29	Pearson Education Incorporated
8/31/2016	5,135.40	Pacific Learning Incorporated
8/31/2016	2,899.00	Project Lead The Way Incorporated
8/31/2016	1,246.32	Amazon.Com
8/31/2016	33,364.00	Apple Computer Incorporated Qisv #1942404110104/74005
8/31/2016	19,531.86	ETA hand2mind Incorporated
8/31/2016	40.00	Mayer-Johnson LLC
8/31/2016	4,698.00	Richard C Owen Publishers Incorporated
8/31/2016	119.32	Gia Publishing
8/31/2016	723.39	Asel Art Supply
8/31/2016	807.59	Super Duper Publications
8/31/2016	34,464.00	Smart Group Systems
8/31/2016	178,218.44	Staples Advantage
8/31/2016	338.60	Western Paper
8/31/2016	200.00	RhythmBee Incorporated
8/31/2016	3,997.00	Sam Ash Quikship Corp
8/31/2016	519.95	Guitar Center/Arlington
8/31/2016	115.50	Edvotek Incorporated
8/31/2016	6,588.00	Virtucom, Incorporated
8/31/2016	1,209.21	MindWare DO NOT USE**SEE V#10282368**
8/31/2016	27,240.00	Powernetics
8/31/2016	520.00	Follett School Solutions, Inc.
8/31/2016	3,996.35	RD Lawns LLC
8/31/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
8/31/2016	657.47	STEMfinity
8/31/2016	10,400.00	SupplyWorks
8/31/2016	1,925.00	Champion USA Group Inc
8/31/2016	900.00	Gates Air Conditioning Inc
8/31/2016	667.13	US Games
8/31/2016	166.80	Dr Pepper Snapple Group
8/31/2016	2,108.00	iPrint Technologies
8/31/2016	198.00	Music & Arts
8/31/2016	3,982.72	C H Guenther & Sons Incorporated

8/31/2016	2,970.00	Cengage Learning
8/31/2016	505.09	Houghton Mifflin Harcourt Publishing Company
8/31/2016	528.51	Demco Incorporated
8/31/2016	1,005.30	Flinn Scientific
8/31/2016	673.52	Lucks Music Library
8/31/2016	9,248.26	Nasco
8/31/2016	16,711.95	Pollock Paper Distributors
8/31/2016	71.68	Sargent Welch L L C
8/31/2016	53,372.64	Social Studies School Service/Nystom Education
8/31/2016	89,680.50	Virco Incorporated
8/31/2016	17,757.00	Wenger Corp
9/1/2016	17.60	Shelley Almendarez
9/1/2016	46.82	Jennifer Appleby Grunewald
9/1/2016	374.71	Chad Branum
9/1/2016	53.35	Jennifer Brown
9/1/2016	26.68	Jacob Bush
9/1/2016	229.85	Jose Cavazos
9/1/2016	394.92	Bethany Davis
9/1/2016	46.66	Jennifer Etle
9/1/2016	153.20	Arely Frias
9/1/2016	7.50	Tiereny Gage
9/1/2016	15.00	Geovany Garcia
9/1/2016	58.21	Dean Hardin
9/1/2016	53.35	Meara Healy
9/1/2016	52.92	Julie Horner
9/1/2016	100.39	Tamela Horton
9/1/2016	39.00	Angela Ibanga
9/1/2016	61.34	Electra Kitchin
9/1/2016	17.60	Gabriela Krumm
9/1/2016	131.00	Kristin Linn
9/1/2016	78.14	Paula Long
9/1/2016	53.35	David Miller
9/1/2016	76.03	Carla Moon
9/1/2016	101.45	Deana Nazworth
9/1/2016	75.98	Janis Nickerson
9/1/2016	53.35	Shannon Parrish
9/1/2016	53.35	Mi Pell
9/1/2016	53.35	Marvin Ramsey
9/1/2016	53.35	Nicole Ruikka
9/1/2016	31.82	Letanja Stewart-Brooks
9/1/2016	26.68	Darla Stroud
9/1/2016	53.35	Teresa Thornton
9/1/2016	126.40	Katlin Young
9/1/2016	17.60	Susan Anderson
9/1/2016	103.87	Karen Carney
9/1/2016	214.82	Jean Graham
9/1/2016	17.60	Jim Holland
9/1/2016	515.25	Mark Kammlah
9/1/2016	21.81	Tori Sisk
9/1/2016	144.00	Diana Smith
9/1/2016	922.23	Shannon Terry
9/1/2016	17.60	Deann Thompson
9/1/2016	247.12	Texas Classroom Teachers Association
9/1/2016	47,415.57	United Educators Association

9/1/2016	14.99	Texas United School Employees Local 100
9/1/2016	13,814.32	Texas Guaranteed Student Loan Corporation
9/1/2016	1,046.64	Texas Guaranteed Student Loan Corporation
9/1/2016	1,578.00	Arlingotn Education Foundation
9/1/2016	5,526.58	United States Department Of Education
9/1/2016	304.00	Texas Tommorrow Fund
9/1/2016	8,543.88	Truman Tim Chapter 13 Trustee
9/1/2016	210.00	United States Treasury
9/1/2016	40.08	Family And Consumer Sciences Teachers Association Of Texas
9/1/2016	166.67	Texas Association Of Secondary School Principals
9/1/2016	462.50	Association Of Texas Technology Education
9/1/2016	5,941.51	Association Of Texas Technology Education
9/1/2016	5,250.00	Education Career Alternative Program
9/1/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
9/1/2016	608.29	Genworth Life Insurance company
9/1/2016	393.25	California State Disbursement Unit
9/1/2016	122.32	Mississippi Department of Human Services
9/1/2016	189.37	United States Department of Treasury - Debt Management Services
9/1/2016	768.21	Perfromant Recovery Inc
9/1/2016	8,468.50	Pam Bassel Chapter 13 Trustee
9/1/2016	260.00	Tarleton Model for Accelerated Teacher Education
9/1/2016	400.26	Family Support Payment Center - Missouri
9/1/2016	780.00	Administracion para el Sustento de Menores
9/1/2016	355.02	Tennessee Child Support
9/1/2016	101.00	Locke D Barkley
9/1/2016	265.39	HSA Bank
9/1/2016	100.00	United States Treasury
9/1/2016	3,193.42	Powers Tom Chapter 13 Trustee
9/1/2016	360.00	Act Houston At Dallas
9/1/2016	1,102.12	Pennsylvania Higher Education Assistance Agency
9/1/2016	8,104.44	Texas Teachers Alternative Certification Program
9/1/2016	158.04	Texas American Federation Of Teachers
9/1/2016	672.97	American Student Assistance
9/1/2016	139.00	United States Treasury
9/1/2016	250.00	United States Treasury
9/1/2016	1,728.38	United States Treasury
9/1/2016	415.00	Powers Tom Chapter 13 Trustee
9/1/2016	187,830.25	Educational Employees Credit Union
9/1/2016	1,771.16	National Educational Association
9/1/2016	180.22	Texas State Teacher's Association
9/1/2016	2,666.75	Texas State Teacher's Association
9/1/2016	329.45	Etter Linda Leigh 0067104
9/1/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
9/1/2016	182.95	Barnes & Noble Bookstore Store # 2027
9/1/2016	47.73	Jason's Deli Account #A03060TE
9/1/2016	726.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
9/1/2016	274.03	Office Depot Acct #52200189
9/1/2016	1,504.00	Western Paper
9/1/2016	543.82	Final Graphic
9/1/2016	1,812.00	Academic Supplier
9/1/2016	47,590.61	GTS Technology Solutions Inc
9/1/2016	18.00	ETA hand2mind Incorporated
9/1/2016	69.28	Shiffler Equipment Sales Incorporated
9/1/2016	2,535,810.83	Joeris General Contractors, Ltd.

9/1/2016	50.00	Chick-fil-A North Collins Street
9/1/2016	182.00	Dr Pepper Snapple Group
9/1/2016	71,376.48	Ronnie B. Stone
9/1/2016	250.00	James Lamont
9/1/2016	150.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/1/2016	57,000.00	NC Department of Cultural Resources
9/1/2016	375.00	1Fort Worth Football Officials
9/1/2016	30.00	Texas Department Of Public Safety
9/1/2016	5.00	Texas Department Of Public Safety
9/1/2016	25.45	Erin Bowen
9/1/2016	29.65	Miguel Davila
9/1/2016	24.50	Uziel Ferrer
9/1/2016	5.60	Amanda Henry
9/1/2016	17.15	Yvette Holloway
9/1/2016	26.50	Yvette Holloway
9/1/2016	842.40	Tammy Locke
9/1/2016	25.00	Evon Oldham
9/1/2016	4.35	Ade Olowoboye
9/1/2016	9.80	Laurisa Prince
9/1/2016	5.85	Nellie Serrano
9/1/2016	5.65	Nellie Serrano
9/1/2016	56.65	Loan Tang
9/1/2016	30.00	Nicole Zarkovich
9/1/2016	27.75	Nicole Zarkovich
9/1/2016	1,800.00	Charel Jackson
9/1/2016	149.41	Jamye Autrey
9/7/2016	162.25	Atmos Energy
9/7/2016	208.00	Texas Appliance And Builders Supply
9/7/2016	2,191.48	Grainger Industrial Supply
9/7/2016	750.00	Burleson High School
9/7/2016	835.59	Goodyear Auto Service Center #36-885200
9/7/2016	17.60	Xerox Corporation
9/7/2016	25.52	Kroger Texas LP
9/7/2016	75.00	Frog Street Press Incorporated
9/7/2016	1,389.00	Pitney Bowes
9/7/2016	2,961.72	United Refrigeration
9/7/2016	2,831.76	Elliott Electric Supply
9/7/2016	780.00	Bramdak, Inc.
9/7/2016	35.91	Scantron Corporation
9/7/2016	229.00	Association For Supervision & Curriculum Development
9/7/2016	2,777.62	Barnes & Noble Bookstore Store # 2027
9/7/2016	3,300.00	Horton Tree Service
9/7/2016	147.80	Twin Ventures Inc.
9/7/2016	1,650.00	Rice University
9/7/2016	2,106.81	FASTSIGNS #10303
9/7/2016	2,164.00	Concentra Medical Centers
9/7/2016	11,883.17	Office Depot Acct #52200189
9/7/2016	2,192.95	Moak Casey & Associates Incorporated
9/7/2016	539.90	Bernd Mac
9/7/2016	375.00	Birdville High School
9/7/2016	24,538.30	Life Fitness
9/7/2016	14,009.14	Delcom Group Qisv #1452917308000
9/7/2016	754.82	R & H Parts And Service
9/7/2016	2,952.00	AC Printing LLC

9/7/2016	1,287.00	Interboro Packaging Corporation
9/7/2016	2,228.05	Wedge Supply Incorporated
9/7/2016	600.00	Education Service Center Region
9/7/2016	83,472.46	DataStarUSA Inc Qisv #1751807244600
9/7/2016	1,049.77	Kimbrough Fire Extinguisher CO, INC
9/7/2016	765.00	ETA hand2mind Incorporated
9/7/2016	27,859.82	C D Hartnett Company
9/7/2016	78.00	Hans Johnsen Company
9/7/2016	810.00	Texas Library Association
9/7/2016	2,146.20	City Of Grand Prairie
9/7/2016	3,581.60	Olmsted Kirk Equipment & Supply
9/7/2016	135.00	Westlake Hardware Incorporated #53
9/7/2016	162.20	Aves Audio Visual Systems Incorporated
9/7/2016	1,306.98	Battery Center Incorporated
9/7/2016	958.88	Mardel Incorporated
9/7/2016	5,568.49	Aetna Us Healthcare
9/7/2016	100.00	Catholic Charities Translation & Interpretation Network
9/7/2016	300.00	Xencom Facility Management Llc
9/7/2016	325.00	Smart Group Systems
9/7/2016	451.00	Steagall Oil Company of Texas LTD
9/7/2016	55.00	Vines Maurice
9/7/2016	118.00	Swayne Royce B
9/7/2016	191.25	Alford Allen
9/7/2016	405.00	Smith Kendrick
9/7/2016	300.00	Texas IB Schools
9/7/2016	226.50	ConServ Flag Company
9/7/2016	555.00	Gunn Joe
9/7/2016	720.00	Hawthorne Jared
9/7/2016	95.00	Reddehase Steve
9/7/2016	286.76	Mansfield Oil Company
9/7/2016	13,661.07	Luxor Staffing
9/7/2016	5,373.36	Northwest Propane Gas Company
9/7/2016	55.00	Anderson Benjamin
9/7/2016	350.00	DeSoto Band Boosters
9/7/2016	190.00	Alvarado Armando
9/7/2016	775.00	Cowtown Sports
9/7/2016	4,488.75	Churchfield Trading Company
9/7/2016	300.09	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/7/2016	2,116.97	Western Paper
9/7/2016	84.95	Performance Health Supply Incorporated
9/7/2016	118.00	Woodard Teresa A
9/7/2016	115.00	McKinney Kenneth
9/7/2016	118.00	Garcia Frankie Joe
9/7/2016	95.00	Jones Franklin
9/7/2016	115.00	Ramirez Becky
9/7/2016	55.00	Powell Ray
9/7/2016	837.50	Cook Christopher
9/7/2016	967.50	Dunlap Kirk D
9/7/2016	360.00	Quintanilla Alejandro II
9/7/2016	191.25	Morrison Richard R
9/7/2016	292.73	Tonas Graphics
9/7/2016	58.00	Wesley Mark A
9/7/2016	378.00	Clough Richard
9/7/2016	233.00	Kramer Glenda

9/7/2016	378.00	Heldman Bonnie
9/7/2016	95.00	Benson Dale
9/7/2016	191.25	Carroll Percy
9/7/2016	393.75	Washington Varandas
9/7/2016	24,468.58	Hiland Dairy Foods
9/7/2016	1,012.50	Camper Marcus
9/7/2016	360.00	Durham Dustin J
9/7/2016	378.90	Binswanger Glass
9/7/2016	115.00	Howard Charles
9/7/2016	393.75	Rhodes Jennifer
9/7/2016	115.00	Brown Jeff
9/7/2016	1,023.75	Grant-Brooks Jonathan Lee
9/7/2016	190.00	Williams Arthur
9/7/2016	95.00	Hightower David
9/7/2016	190.00	Crawford Melvin
9/7/2016	95.00	Smith LeDean R
9/7/2016	95.00	Nugent David Jr
9/7/2016	190.00	Stepina Bill
9/7/2016	95.00	Jasper Rob
9/7/2016	696.00	Davis Julie K
9/7/2016	95.00	Tyer Logan
9/7/2016	95.00	McClain Gerald
9/7/2016	95.00	Vessels Chris
9/7/2016	95.00	Fargo Shawn
9/7/2016	95.00	Taylor Preston
9/7/2016	55.00	Watson William
9/7/2016	202.50	Stevens Jason Allen
9/7/2016	2,450.00	Kynetic Technologies LLC
9/7/2016	8,083.20	Canon Solutions America (formerly Oce V#8259)
9/7/2016	191.25	McPhail Thomas
9/7/2016	12,503.16	MPS Bedford Freeman & Worth Publishing Group
9/7/2016	8,022.17	Kurz & Company
9/7/2016	381.95	Accent Awards & Trophies, LLC
9/7/2016	315.96	Best Buy Stores LP
9/7/2016	318.00	Santiago Yaritza
9/7/2016	95.00	Johnson Eric
9/7/2016	4,387.50	Accountable Healthcare Staffing Incorporated
9/7/2016	360.00	Brown Joel
9/7/2016	115.00	Kleven John Michael
9/7/2016	121.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/7/2016	2,818.97	Follett School Solutions, Inc.
9/7/2016	154.00	Nevill Document Solutions, LLC
9/7/2016	3,996.35	RD Lawns LLC
9/7/2016	115.00	Anderson Karen D
9/7/2016	115.00	Allen Brad
9/7/2016	519.00	Reed Philip
9/7/2016	174.99	DFW Camper Corral Inc
9/7/2016	405.00	Dixon Tracey Lynn
9/7/2016	1,200.00	Precision Exams
9/7/2016	318.00	Wayne Giles
9/7/2016	233.75	Leonesio Michael
9/7/2016	98.00	Kennedy Kevin
9/7/2016	210.00	Kagan Publishing
9/7/2016	620.03	San Mar Corporation

9/7/2016	2,925.00	Champion USA Group Inc
9/7/2016	21,120.00	Tyson Prepared Foods
9/7/2016	3,708.36	Elliott Staffing Services, Inc.
9/7/2016	2,275.00	Specialty Bulb Company Inc
9/7/2016	1,876.39	Terrapin Software
9/7/2016	58.00	Hill Roger
9/7/2016	2,000.00	Barzee Travis Daniel
9/7/2016	191.25	Mattison Johnson R
9/7/2016	150.00	Benbrook Cross Country
9/7/2016	95.00	Walton-Stanley Carl
9/7/2016	332.00	Dr Pepper Snapple Group
9/7/2016	3,339.68	Campbell Paper Company
9/7/2016	379.30	CID Solutions, LLC
9/7/2016	355.00	Insurors Indemnity Underwriters
9/7/2016	300.00	Mansfield High School Booster Club
9/7/2016	562.50	Altimus Joshua Robert
9/7/2016	13,535.74	iPrint Technologies
9/7/2016	508.70	Durham School Services LP
9/7/2016	4,999.00	Full Spectrum Laser LLC
9/7/2016	538.70	Sysco North Texas
9/7/2016	2,972.34	ITSimplify
9/7/2016	3,000.00	Tran Bao
9/7/2016	1,200.00	Michael Lynn Varner
9/7/2016	202.50	Standback, Karen Denise
9/7/2016	103.00	Damron Christopher
9/7/2016	95.00	Gillum Amy
9/7/2016	202.50	Watkins Valerie Elise
9/7/2016	95.00	Riley Stephanie
9/7/2016	378.00	Sanchez Oscar
9/7/2016	2,125.53	Hyatt Regency Miami
9/7/2016	419.54	Wyndham Houston Medical Center
9/7/2016	100.00	Arlington Music Enrichment Program (AMEP)
9/7/2016	5,400.00	Hillco Partners L L C
9/7/2016	5,101.04	Complete Supply Incorporated
9/7/2016	593.40	Bio Rad Laboratories Incorporated
9/7/2016	1,606.50	Pioneer Manufacturing Company
9/7/2016	485.45	Hagar Restaurant Service L L C
9/7/2016	119.03	Bucks Wheel & Equipment Company
9/7/2016	150.00	I B Source Inc
9/7/2016	763.60	Moses Palmer Howell Llp Attorneys At Law
9/7/2016	649.69	A T & T Acct 817 314-9412 412
9/7/2016	2,676.65	Burmax Company Incorporated
9/7/2016	42.00	First Advantage Background Services
9/7/2016	1,555.20	Byrne Brothers Foods Incorporate
9/7/2016	3,081.46	Rush Truck Centers Of Texas Limited Partnership
9/7/2016	307.45	Center For Educator Development In Fine Arts
9/7/2016	2,500.00	DBQ Company The
9/7/2016	55.29	Federal Express Corporation (Various Accts)
9/7/2016	44,858.70	Career Cruising
9/7/2016	6,912.86	SAS Technologies LLC
9/7/2016	1,331.62	GTS Technology Solutions Inc
9/7/2016	200.00	Houghton Mifflin Harcourt Publishing Company
9/7/2016	3,695.00	International Baccalaureate
9/7/2016	15.84	North Texas Tollway Authority

9/7/2016	177,516.55	City Of Arlington Mailstop
9/7/2016	119.42	Reynolds Company The
9/7/2016	180.84	Frey Scientific
9/7/2016	22,945.56	Hightower Service Incorporated
9/7/2016	58.94	Midwest Technology Products Tx0025
9/7/2016	42.84	Nasco
9/7/2016	2,668.72	Pollock Paper Distributors
9/7/2016	2,874.90	Pyramid School Products
9/7/2016	101.76	Sargent Welch L L C
9/7/2016	21,602.38	Sentinel The Alarm Company
9/7/2016	225.00	Texas Association Of School Boards (Various TASXXXX)
9/7/2016	1,112.55	Unifirst Holdings(A/R 01550)
9/7/2016	149.64	Vandergriff Chevrolet
9/7/2016	650.00	Arlington High School 001
9/7/2016	240.47	Lectorum Publications Incorporated
9/7/2016	1,363.91	Frog Street Press Incorporated
9/7/2016	864.06	LS & S LLC
9/7/2016	3,128.00	Rifton Equipment
9/7/2016	21,762.97	McGraw-Hill School Education, LLC
9/7/2016	6,659.64	Texas Furniture Source Incorporated
9/7/2016	3,040.65	Office Depot Acct #52200189
9/7/2016	334.36	Sweet Pipes Incorporated
9/7/2016	415.00	National Dropout Prevention
9/7/2016	314,571.12	Life Fitness
9/7/2016	1,737.24	Amazon.Com
9/7/2016	11,187.25	ETA hand2mind Incorporated
9/7/2016	2,220.68	Interstate Music Supply
9/7/2016	121.93	Staples Advantage
9/7/2016	11,599.00	Sam Ash Quikship Corp
9/7/2016	15.00	North Texas Facilities Services Association
9/7/2016	5,066.06	Estrellita Inc.
9/7/2016	787.50	Industrial Shelving Systems, Incorporated
9/7/2016	129.00	Nevill Document Solutions, LLC
9/7/2016	9,500.00	FAYHA Management LLC
9/7/2016	26.60	Red The Uniform Tailor
9/7/2016	710.00	iNACOL Internation Assocation (iNACOL Symposium)
9/7/2016	3,175.00	iNACOL Internation Assocation (iNACOL Symposium)
9/7/2016	5,206.77	US Games
9/7/2016	1,497.00	Elterbarry Press
9/7/2016	659.00	iPrint Technologies
9/7/2016	525.00	BEST of Texas Robotics
9/7/2016	4,226.20	Cengage Learning
9/7/2016	4,702.81	Houghton Mifflin Harcourt Publishing Company
9/7/2016	1,304.70	Nasco
9/7/2016	526.35	Perfection Learning Corporation
9/7/2016	13,968.00	Wenger Corp
9/8/2016	977.50	United Educators Association
9/8/2016	6.67	Texas United School Employees Local 100
9/8/2016	17.11	Texas Guaranteed Student Loan Corporation
9/8/2016	196.54	United States Department Of Education
9/8/2016	85.00	Commonwealth Of Massachusetts
9/8/2016	19.45	Association Of Texas Technology Education
9/8/2016	134.57	United States Department of Treasury - Debt Management Services
9/8/2016	435.00	Pam Bassel Chapter 13 Trustee

9/8/2016	188.89	HSA Bank
9/8/2016	16.67	HSA Bank
9/8/2016	4,485.00	Educational Employees Credit Union
9/8/2016	19.05	National Educational Association
9/8/2016	2.50	Texas State Teacher's Association
9/8/2016	21.60	Texas State Teacher's Association
9/8/2016	209.00	Enterprise Rent A Car
9/8/2016	53,908.55	Republic Services of Texas Limited
9/8/2016	6,559.92	StateU Financial Services. LLC
9/8/2016	11,684.51	Northwest Propane Gas Company
9/8/2016	11,484.97	SC Fuels
9/8/2016	12,035.00	Sysco North Texas
9/8/2016	122.12	United Parcel Service
9/8/2016	2,302.00	Texas Appliance And Builders Supply
9/8/2016	114,199.63	Texas Furniture Source Incorporated
9/8/2016	116.56	Aerowave Technologies
9/8/2016	539.40	State Industrial Products
9/8/2016	674.00	IdentiSys Incorporated
9/8/2016	438.00	iPrint Technologies
9/8/2016	263.25	ITSimplify
9/8/2016	17,453.69	Klement Distribution
9/8/2016	72.91	Amazon.Com
9/8/2016	70,166.24	School Dude.com
9/8/2016	895.00	Hayes Software Systems
9/8/2016	71.57	Amazon.Com
9/8/2016	85,514.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/8/2016	400.00	Staples Advantage
9/8/2016	6,889.00	Canon Solutions America (formerly Oce V#8259)
9/8/2016	3,788.80	Alpha Foods Company
9/8/2016	465.72	Fisher Science Education
9/8/2016	12,936.00	Wenger Corp
9/9/2016	51.08	Dustyn Alexander
9/9/2016	135.92	Jennifer Allen
9/9/2016	85.37	Shanna Allen
9/9/2016	54.32	Heather Andrews
9/9/2016	123.39	Kevin Barlow
9/9/2016	125.66	Tyler Boswell
9/9/2016	25.11	Sasha Brown
9/9/2016	44.82	Dao Bui
9/9/2016	57.24	Debra Burnette
9/9/2016	170.05	Elisa Burum
9/9/2016	81.16	Molly Canas
9/9/2016	62.86	Priscilla Carter
9/9/2016	32.40	Marcy Chesebro
9/9/2016	26.30	Mondie Childress
9/9/2016	270.16	Kathy Cummings
9/9/2016	110.92	Amy Cunningham
9/9/2016	39.58	Mary Eaglen
9/9/2016	326.58	Jeremy Earnhart
9/9/2016	101.47	Carla Egyed
9/9/2016	91.96	Daniel Freeman
9/9/2016	147.74	Marisol Garcia
9/9/2016	57.83	Michael Gerron
9/9/2016	70.15	Sherry Hall

9/9/2016	186.25	Anthony Hargrove
9/9/2016	153.95	Ronnie Harris
9/9/2016	91.21	Steven Higgs
9/9/2016	50.00	Carolyn Hinytzke
9/9/2016	209.47	Cheryl Hodge
9/9/2016	94.18	Kelly Hunt
9/9/2016	91.53	Terrence James
9/9/2016	53.30	Kenneth Johnson
9/9/2016	95.26	Vera Lea
9/9/2016	73.22	Clinton Kerr
9/9/2016	104.49	Karin Kliemann
9/9/2016	26.73	Norma Lajudice
9/9/2016	62.37	Kevin Macklin
9/9/2016	41.63	Gretchen Maddox
9/9/2016	40.34	Nkechi Madueke
9/9/2016	27.92	Jeanne Maxwell
9/9/2016	83.21	Lance McCutchen
9/9/2016	71.87	Rebecca McElroy
9/9/2016	90.34	Heather Merritt
9/9/2016	60.97	Frederick Moore
9/9/2016	56.16	Julie Moore
9/9/2016	56.48	Saul Mosqueda
9/9/2016	26.68	Amber Muller
9/9/2016	36.94	Antrice Newsome
9/9/2016	54.92	Linh Nguyen
9/9/2016	47.14	Randy Nyhus
9/9/2016	190.73	Daniel OFarrell
9/9/2016	14.47	June Pace
9/9/2016	163.19	Douglas Piercy
9/9/2016	235.93	Enrique Quinones
9/9/2016	55.62	Tunya Redvine
9/9/2016	50.44	Stacey Relph
9/9/2016	273.99	Johnnie Reynolds
9/9/2016	15.23	Katherine Riggle
9/9/2016	207.79	Jay Roark
9/9/2016	27.22	Alma Rodriguez
9/9/2016	25.00	Socorro Saucedo
9/9/2016	166.43	Sandra Schermerhorn
9/9/2016	61.02	Scott Schneider
9/9/2016	32.72	Judith Scott
9/9/2016	186.84	Robert Sessions
9/9/2016	70.85	Lynn Smith-Nienhaus
9/9/2016	43.15	Kathleen Stice
9/9/2016	55.94	Natalie Strand
9/9/2016	27.86	Shari Sweet
9/9/2016	115.94	Jeff Thomas
9/9/2016	50.65	Shardonnay Thompson
9/9/2016	25.00	Sherry Vanzandt
9/9/2016	42.61	Sherri Vines
9/9/2016	325.03	Robert Wager
9/9/2016	25.97	Raina Walterscheid
9/9/2016	32.78	Andrea Watson
9/9/2016	214.16	Phyllis Williams
9/9/2016	180.25	Charlotte Winburn

9/9/2016	124.96	Steven Wurtz
9/9/2016	114,537.80	Hiland Dairy Foods
9/9/2016	116.92	US Games
9/9/2016	3,123.50	Blue Moose Apparel
9/9/2016	21,838.00	Sam Ash Quikship Corp
9/9/2016	283.29	Kurz & Company
9/9/2016	14.61	Teacher Direct
9/9/2016	375.00	Jeremy Gomez
9/9/2016	24.75	U S Toy/ Constructive Playthings
9/9/2016	86.40	Virco Incorporated
9/9/2016	67.42	Teachers Discovery
9/9/2016	750.00	Jason's Deli Account #A03060TE
9/9/2016	13,932.85	Kurz & Company
9/9/2016	2,678.00	Texas Motion Sports, LLC
9/9/2016	234.30	Grainger Industrial Supply
9/9/2016	149.82	Home Depot U.S.A., Inc.
9/9/2016	195.54	Office Depot Acct #52200189
9/9/2016	377.82	C D W Government Incorporated
9/9/2016	6,516.23	Kimbrough Fire Extinguisher CO, INC
9/9/2016	656.26	ETA hand2mind Incorporated
9/9/2016	769.00	Sam Ash Quikship Corp
9/9/2016	359.00	iPrint Technologies
9/9/2016	75.87	Danna McWilliams
9/9/2016	72.95	Madeline Saltzman
9/9/2016	29.10	John Durrell
9/9/2016	53.60	Miroslava Hostasa
9/9/2016	116.85	Lisa Hudson
9/9/2016	19.50	Sham Lal
9/9/2016	58.45	Alfonso Limas
9/9/2016	79.60	Hiep Nguy
9/9/2016	33.20	Tammi Weil
9/9/2016	83.55	Shuihua Zheng
9/13/2016	810.11	City Of Grand Prairie
9/13/2016	49.00	Texas Computer Education Association
9/14/2016	55.57	Cynthia Anderson
9/14/2016	38.61	Kimberly Byers
9/14/2016	32.99	Leah McFarlin
9/14/2016	80.41	Tammy Craig
9/14/2016	81.54	Pamela Deborde
9/14/2016	88.56	Yvonne Dodgen
9/14/2016	41.69	Angela Gardner-Smith
9/14/2016	89.91	Larry Gibson
9/14/2016	58.70	Corey Golomb
9/14/2016	99.45	Amber Gomes
9/14/2016	63.40	Andrew Hagman
9/14/2016	60.26	Kristen Hamilton
9/14/2016	45.47	Lori Heaton
9/14/2016	106.16	Michael Hill
9/14/2016	171.77	Brandy Hodges
9/14/2016	39.20	Sarah Horn
9/14/2016	178.31	William Horn
9/14/2016	131.00	Freddie Johnson
9/14/2016	29.32	Stephanie Jurgens
9/14/2016	142.45	Jimmy Lowrance

9/14/2016	69.88	Tara Marsh
9/14/2016	60.59	Kathy McFarlen
9/14/2016	131.00	Krystina Morris
9/14/2016	16.79	Cynthia Newton
9/14/2016	81.16	Kristi Otto
9/14/2016	62.21	Gina Paniagua
9/14/2016	37.10	Kimberly Paylor
9/14/2016	44.77	Emma Peak
9/14/2016	55.03	Marla Pollan
9/14/2016	60.26	Daniel Reese
9/14/2016	69.88	Mary Roddy
9/14/2016	88.94	Gary Rodriguez
9/14/2016	40.45	Eric Rudeseal
9/14/2016	70.31	Frank Sack
9/14/2016	131.00	Kathryn Shields
9/14/2016	46.33	Wendy Smith
9/14/2016	48.82	Kathy Sowell
9/14/2016	49.41	Shay Stavenhagen
9/14/2016	30.94	Derrick Talton
9/14/2016	96.07	Audrey Thomas
9/14/2016	36.45	Barbara Thomas
9/14/2016	82.46	Deann Thompson
9/14/2016	38.25	Sherry Vanzandt
9/14/2016	29.59	Gloria Weber
9/14/2016	45.79	Isabelle Williams
9/14/2016	106.81	Michelle Wilmoth-Senato
9/14/2016	80.51	Karen Wood Middleton
9/14/2016	4,000.00	Trail of Breadcrumbs
9/14/2016	1,600.00	Teaching Trust
9/14/2016	979,480.00	Balfour Beatty Construction, LLC
9/14/2016	186.87	Atmos Energy
9/14/2016	2,705.27	Bolners Fiesta Products Incorporated
9/14/2016	152,855.84	J P Morgan Chase Bank
9/14/2016	180.80	J P Morgan Chase Bank
9/14/2016	75.00	Grand Prairie Photo Enforcement
9/14/2016	1,254.90	Monarch Trophy Studio
9/14/2016	441.09	Teachers Discovery
9/14/2016	118.15	Grainger Industrial Supply
9/14/2016	1,527.84	Goodyear Auto Service Center #36-885200
9/14/2016	197.88	Home Depot U.S.A., Inc.
9/14/2016	150.00	Texas School Administrators Legal Digest
9/14/2016	2,587.00	Award Center
9/14/2016	533.72	Kroger Texas LP
9/14/2016	883.50	Alternator Service, Inc.
9/14/2016	168.00	Pitney Bowes
9/14/2016	149.32	LS & S LLC
9/14/2016	1,745.19	Elliott Electric Supply
9/14/2016	16,045.97	McGraw-Hill School Education, LLC
9/14/2016	35.91	Scantron Corporation
9/14/2016	3,286.25	University Of Texas At Arlington
9/14/2016	2,635.94	Texas Furniture Source Incorporated
9/14/2016	48.67	Barnes & Noble Bookstore Store # 2027
9/14/2016	2,748.00	Last Group Enterprises Incorporated
9/14/2016	58.00	Custom Transmission And Auto Repair Incorporated

9/14/2016	24,000.00	University Of Texas At Arlington
9/14/2016	169.70	Uline Incorporated
9/14/2016	1,950.00	Music Theatre International
9/14/2016	294.00	Prime Source
9/14/2016	20,482.05	Office Depot Acct #52200189
9/14/2016	90.00	M & A Technology Incorporated
9/14/2016	4,247.00	Team Go Figure
9/14/2016	2,722.25	Enterprise Rent A Car
9/14/2016	4,002.00	1 A Fire & Domestic Testing
9/14/2016	121.17	Verizon Wireless Acct #H1-793234
9/14/2016	92.44	Mackin Educational Resources
9/14/2016	518.50	Oaktree Products
9/14/2016	17.40	Aerowave Technologies
9/14/2016	522.72	Genesis II Incorporated
9/14/2016	39,781.73	Delcom Group Qisv #1452917308000
9/14/2016	2,500.00	Pacific Learning Incorporated
9/14/2016	735.00	Project Lead The Way Incorporated
9/14/2016	500.24	R & H Parts And Service
9/14/2016	427.05	School Nurse Supply
9/14/2016	2,711.50	J P Morgan Chase Bank
9/14/2016	596.00	Wedge Supply Incorporated
9/14/2016	3,693.94	Phillips Welding Supply Incorporated - Id #Arisd
9/14/2016	1,495.00	Apple Computer Incorporated Qisv #1942404110104/74005
9/14/2016	31,094.13	DataStarUSA Inc Qisv #1751807244600
9/14/2016	42.83	Kimbrough Fire Extinguisher CO, INC
9/14/2016	57.27	C D Hartnett Company
9/14/2016	3,464.52	Hans Johnsen Company
9/14/2016	1,993.60	Olmsted Kirk Equipment & Supply
9/14/2016	57.60	Standard Stationery Supply Company
9/14/2016	193.55	Westlake Hardware Incorporated #53
9/14/2016	2,144.89	Psychological Assessment Resources Incorporated (Par)
9/14/2016	206.04	Thermo King Of Fort Worth
9/14/2016	31,386.01	Johnson Controls Incorporate
9/14/2016	199.38	Mardel Incorporated
9/14/2016	135.00	Walsh Robert
9/14/2016	480.80	Hilton Portland & Executive Tower
9/14/2016	166.38	ACE Educational Supplies Incorporated
9/14/2016	510.00	Smart Group Systems
9/14/2016	1,293.50	Staples Advantage
9/14/2016	225.50	Steagall Oil Company of Texas LTD
9/14/2016	3,954.00	MAPS.COM **DO NOT USE SEE V#10282730**
9/14/2016	10,087.40	Sportsgrafx Incorporated
9/14/2016	393.75	Alford Allen
9/14/2016	300.00	Texas IB Schools
9/14/2016	160.00	Texas Association Student Council
9/14/2016	29,117.00	Mansfield Oil Company
9/14/2016	12,847.48	Luxor Staffing
9/14/2016	5,793.05	Northwest Propane Gas Company
9/14/2016	5,749.00	MSDSonline
9/14/2016	103.66	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/14/2016	19,785.00	Automatic Sprinkler of Texas Incorporated
9/14/2016	36.13	Magazine Subscriptions PTP
9/14/2016	398.25	Texas Interpreting Services, LLC
9/14/2016	14,200.00	istation.com

9/14/2016	191.25	Swoope James Landry
9/14/2016	551.25	Dunlap Kirk D
9/14/2016	562.50	Morrison Richard R
9/14/2016	168.75	Oden Aaron R
9/14/2016	15,303.75	Advance Pierre Foods
9/14/2016	191.25	Hinson David
9/14/2016	540.00	Carroll Percy
9/14/2016	562.50	Washington Varandas
9/14/2016	765.00	Camper Marcus
9/14/2016	753.75	Lee Robert Derek
9/14/2016	360.00	Durham Dustin J
9/14/2016	3,264.77	APNA Inc.
9/14/2016	257.56	Binswanger Glass
9/14/2016	499.98	Guitar Center/Arlington
9/14/2016	89.98	Guitar Center/Arlington
9/14/2016	48,320.00	Liberty Source LP
9/14/2016	562.50	Rhodes Jennifer
9/14/2016	11,187.27	SC Fuels
9/14/2016	763.75	Grant-Brooks Jonathan Lee
9/14/2016	564.99	Los Angeles Airport Marriott
9/14/2016	235.00	Beard's Towing
9/14/2016	59.00	DFW Waste Oil Service, Incorporated
9/14/2016	585.00	McLeod, Thomas E.
9/14/2016	194.85	Nuts and Bolts Hardware
9/14/2016	371.25	McPhail Thomas
9/14/2016	9,306.86	MPS Bedford Freeman & Worth Publishing Group
9/14/2016	3,522.53	Kurz & Company
9/14/2016	25.00	Accent Awards & Trophies, LLC
9/14/2016	441.37	Ward's Science
9/14/2016	55.98	Best Buy Stores LP
9/14/2016	223.30	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/14/2016	50,510.97	Follett School Solutions, Inc.
9/14/2016	13,328.03	Youth Advocate Programs, Inc.
9/14/2016	441.26	Nevill Document Solutions, LLC
9/14/2016	672.05	Tee's for Texas
9/14/2016	24.81	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
9/14/2016	3,996.35	RD Lawns LLC
9/14/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
9/14/2016	191.25	Carrick Charles
9/14/2016	75.00	Barbier International Inc.
9/14/2016	365.00	HEAT: Hospitality Educators Association of Texas
9/14/2016	261.25	Leonesio Michael
9/14/2016	5,275.00	Champion USA Group Inc
9/14/2016	1,500.00	Taylor Shannon E PhD PA
9/14/2016	44.85	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/14/2016	4,627.05	Entrust One Facility Services Inc
9/14/2016	413.95	Support Success for Children with Hearing Loss
9/14/2016	4,000.00	ALL In Learning
9/14/2016	75,807.00	Tyson Prepared Foods
9/14/2016	4,304.98	Regency Lighting
9/14/2016	28,995.00	Aryzta LLC
9/14/2016	3,922.55	Elliott Staffing Services, Inc.
9/14/2016	14,343.12	Increase Workforce Solutions, LLC
9/14/2016	850.00	Specialty Bulb Company Inc

9/14/2016	394.59	US Games
9/14/2016	162.91	HP Inc
9/14/2016	75.00	Dallas Film Society Inc
9/14/2016	204.04	Stahls' ID Direct
9/14/2016	360.00	M-Edge International Corp
9/14/2016	720.20	Dr Pepper Snapple Group
9/14/2016	3,680.16	Kleen-Air Filter Service & Sales
9/14/2016	1,000.00	Ability Builders of Texas LLC
9/14/2016	914.00	Cardinal's Sport Center Incorporated
9/14/2016	164.00	PODs Enterprises, LLC
9/14/2016	1,650.15	Lowe's Home Centers, LLC
9/14/2016	21,668.60	123 Office Solution, Inc
9/14/2016	866.25	Artstor Inc
9/14/2016	18,229.00	iPrint Technologies
9/14/2016	79.19	Sams Club 6244
9/14/2016	600.00	Smith Carla M
9/14/2016	65.00	Williamson Music 1st
9/14/2016	4,579.53	Klement Distribution
9/14/2016	15,790.50	Sysco North Texas
9/14/2016	290.00	CreativEd Services
9/14/2016	471.82	ITSimplify
9/14/2016	233.75	Standback, Karen Denise
9/14/2016	202.50	Watkins Valerie Elise
9/14/2016	1,417.02	Hyatt Regency Miami
9/14/2016	191.25	White, Courtney Arday
9/14/2016	1,321.92	Omni Nashville Hotel
9/14/2016	15,965.90	Constellation Energy
9/14/2016	13,912.26	Complete Supply Incorporated
9/14/2016	157.81	Hobby Lobby Store #175
9/14/2016	1,921.27	Atmos Energy
9/14/2016	955.00	Center For The Advancement And Study Of International Educ
9/14/2016	344.00	First Care Medical Equipment L L P
9/14/2016	2,951.25	Star Roofing And Sheet Metal
9/14/2016	300.00	Texas International Baccalaureate Schools
9/14/2016	296.64	Hagar Restaurant Service L L C
9/14/2016	117.96	Sam Pack's Five Star Ford
9/14/2016	681.17	School Datebooks, Incorporated
9/14/2016	19,799.09	Horizon Software International L L C
9/14/2016	256.70	Ronnie B. Stone
9/14/2016	380.00	Music & Arts
9/14/2016	17,722.50	LMC Fire & Safety
9/14/2016	1,029.69	Language Line Services Incorporated
9/14/2016	23,310.34	Byrne Brothers Foods Incorporate
9/14/2016	186.31	Arlington Kid To Kid
9/14/2016	6,260.00	Conagra Food Sales Incorporated
9/14/2016	575.00	Martin & Sons Locksmith Incorporated
9/14/2016	29,400.00	C H Guenther & Sons Incorporated
9/14/2016	1,775.00	Texas Homeless Network
9/14/2016	523.60	American Legacy Publishing Incorporated
9/14/2016	5,694.15	Cengage Learning
9/14/2016	2,546.51	Rush Truck Centers Of Texas Limited Partnership
9/14/2016	0.38	Gordon Darby Incorporated
9/14/2016	414.00	Texas Tech University
9/14/2016	8,241.34	NCS Pearson Incorporated

9/14/2016	1,331.62	GTS Technology Solutions Inc
9/14/2016	638,372.98	Houghton Mifflin Harcourt Publishing Company
9/14/2016	723.10	American Tire Distributors Inc.
9/14/2016	18,760.00	International Baccalaureate
9/14/2016	30.40	North Texas Tollway Authority
9/14/2016	34.05	North Texas Tollway Authority
9/14/2016	6.78	North Texas Tollway Authority
9/14/2016	342.39	Demco Incorporated
9/14/2016	214.26	Fisher Science Education
9/14/2016	513.68	Flinn Scientific
9/14/2016	38,785.00	Hightower Service Incorporated
9/14/2016	239.10	Midwest Technology Products Tx0025
9/14/2016	311.96	Nasco
9/14/2016	18,566.85	Pollock Paper Distributors
9/14/2016	2,722.20	Pyramid School Products
9/14/2016	1,908.52	Quality Audio Visual Service Incorporated
9/14/2016	1,248.78	Sargent Welch L L C
9/14/2016	267.00	Sentinel The Alarm Company
9/14/2016	2,500.00	H. D. Snow House Moving Incorporated
9/14/2016	130.00	Texas Association Of School Boards (Various TASXXXX)
9/14/2016	678.91	Unifirst Holdings(A/R 01550)
9/14/2016	335.00	Texas Tech University Health Sciences Center
9/14/2016	28.63	United Parcel Service
9/14/2016	414.00	Olen Williams Incorporation
9/14/2016	59.00	Bowie High School 004
9/14/2016	5,276.50	Hoshizaki South Central Distribution Center
9/14/2016	472.24	Dell Marketing ***Qisv #174264616805400
9/14/2016	611.60	Texas Furniture Source Incorporated
9/14/2016	77,432.51	Estes McClure & Assoc Inc
9/14/2016	510.33	Sir Speedy Printing
9/14/2016	5,981.25	Riddell All American
9/14/2016	2,250.00	Artex Overhead Door Company
9/14/2016	3,214.86	Office Depot Acct #52200189
9/14/2016	26.38	M & A Technology Incorporated
9/14/2016	7,944.00	C D W Government Incorporated
9/14/2016	20,280.00	Wayne Burak And Associates Incorporated
9/14/2016	3,267.00	Tx Dept of Public Safety
9/14/2016	40.49	Amazon.Com
9/14/2016	1,110.00	Association Of School Business Officials
9/14/2016	55,890.92	C D Hartnett Company
9/14/2016	420.13	Asel Art Supply
9/14/2016	723.06	Staples Advantage
9/14/2016	10,822.86	Trinity Armored Security, Inc
9/14/2016	4,305.00	National Archery in the Schools Program
9/14/2016	10,148.66	Kurz & Company
9/14/2016	953.59	Everything Medical, LLC
9/14/2016	10,057.62	Lone Star Furnishings LLC
9/14/2016	264.00	Nevill Document Solutions, LLC
9/14/2016	391.30	Control Concepts
9/14/2016	2,336.82	Learning A-Z LLC
9/14/2016	53.20	Red The Uniform Tailor
9/14/2016	9,552.00	Earthtek, Inc
9/14/2016	15,150.00	Delgado Guitars
9/14/2016	421.60	Lowe's Home Centers, LLC

9/14/2016	390.00	iPrint Technologies
9/14/2016	1,380.00	QSR International Americas Inc.
9/14/2016	24,900.00	COLDTUB
9/14/2016	690.00	Government Finance Officers Association
9/14/2016	19.99	Hobby Lobby Store #175
9/14/2016	38,498.00	Jack Rasmussen (Luthier)
9/14/2016	2,314.35	Hilton University Of Houston
9/14/2016	155.00	Taylor Music Incorporated
9/14/2016	196.35	American Legacy Publishing Incorporated
9/14/2016	195.98	Bilingual Planet
9/14/2016	30,575.00	SAS Technologies LLC
9/14/2016	12,421.77	Houghton Mifflin Harcourt Publishing Company
9/14/2016	3,910.76	Demco Incorporated
9/14/2016	315.00	Education Service Center Region
9/14/2016	225.70	Fisher Science Education
9/14/2016	2,248.64	Pollock Paper Distributors
9/14/2016	1,632.70	Sargent Welch L L C
9/14/2016	2,831.76	Sentinel The Alarm Company
9/14/2016	36.46	United Parcel Service
9/14/2016	14,882.40	Virco Incorporated
9/14/2016	930.00	Wenger Corp
9/14/2016	1,848.00	Richard Ellis
9/15/2016	53.86	Atmos Energy
9/15/2016	75.53	Atmos Energy
9/15/2016	747.00	Veritiv Operating Company (formerly Unisource and Xpedx)
9/15/2016	86.34	Office Depot Acct #52200189
9/15/2016	375.00	College Board The
9/15/2016	95.00	National Association Student Council
9/15/2016	251.50	Cardinal's Sport Center Incorporated
9/15/2016	1,063.00	iPrint Technologies
9/15/2016	603.12	Georgia Tech Hotel & Convention Center
9/15/2016	215.00	Hobby Lobby Store #175
9/15/2016	95.03	Bucks Wheel & Equipment Company
9/15/2016	373.00	National Forensic League/National Speech & Debate Assoc
9/15/2016	13,913.40	Pollock Paper Distributors
9/15/2016	1,279.53	Office Depot Acct #52200189
9/15/2016	9,988.66	1st Choice Restaurant Equipment
9/15/2016	577.86	Follett School Solutions, Inc.
9/15/2016	14,247.50	Lone Star Furnishings LLC
9/15/2016	3,575.00	iPrint Technologies
9/15/2016	69.26	Sams Club 6244
9/15/2016	150.00	E M R Elevator Incorporated
9/15/2016	12,916.00	Jack Rasmussen (Luthier)
9/15/2016	12,000.00	Achieve 3000, Inc
9/15/2016	1,780.00	Nema 3 Electric Incorporated
9/15/2016	5,017.50	Cargill Kitchen Solutions Incorporated
9/15/2016	147.27	Fisher Science Education
9/15/2016	6,400.00	Hightower Service Incorporated
9/15/2016	376.44	Nasco
9/15/2016	1,081.56	United Educators Association
9/15/2016	295.22	United States Department Of Education
9/15/2016	679.38	Truman Tim Chapter 13 Trustee
9/15/2016	25.41	Association Of Texas Technology Education
9/15/2016	122.32	Mississippi Department of Human Services

9/15/2016	254.50	Pam Bassel Chapter 13 Trustee
9/15/2016	100.00	United States Treasury
9/15/2016	390.92	Powers Tom Chapter 13 Trustee
9/15/2016	10,448.62	Educational Employees Credit Union
9/15/2016	20.54	National Educational Association
9/15/2016	38.32	Texas State Teacher's Association
9/15/2016	27,395.02	Lone Star Furnishings LLC
9/15/2016	216.82	Unifirst Holdings(A/R 01550)
9/15/2016	107.01	Atmos Energy
9/15/2016	520.00	Getty Images US Inc
9/15/2016	16.70	Robert Blakely
9/15/2016	32.24	Felicia Jio
9/15/2016	21.95	Rhonda Lewis
9/15/2016	48.40	Portia Moore
9/15/2016	74.54	Atmos Energy
9/16/2016	708.51	Hyatt Regency Miami
9/21/2016	1,455,960.50	Balfour Beatty Construction, LLC
9/21/2016	1,315,407.36	Joeris General Contractors, Ltd.
9/21/2016	1,977,588.00	Balfour Beatty Construction, LLC
9/21/2016	1,469,984.25	Balfour Beatty Construction, LLC
9/21/2016	1,357.00	Empowering Writers L L C
9/21/2016	210.15	Kelly McKnight Wrecker Service
9/21/2016	11.30	Teachers Discovery
9/21/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
9/21/2016	597.73	Grainger Industrial Supply
9/21/2016	1,873.75	Qep Incorporated
9/21/2016	158.40	Valiant National AV Supply
9/21/2016	3,062.43	Home Depot U.S.A., Inc.
9/21/2016	2,866.03	Kroger Texas LP
9/21/2016	502.72	Kroger Texas LP
9/21/2016	8,994.38	Jennie O Foods Incorporated
9/21/2016	5,418.42	Moore Supply Company DO NOT USE**SEE V 10282336 **
9/21/2016	112.45	Plank Road Publishing
9/21/2016	360.00	Pitney Bowes
9/21/2016	621.00	Pitney Bowes
9/21/2016	2,863.28	Decker Mechanical
9/21/2016	1,396.79	United Refrigeration
9/21/2016	493.74	McGraw-Hill School Education, LLC
9/21/2016	236.12	Dell Marketing ***Qisv #174264616805400
9/21/2016	21.98	Prestwick House
9/21/2016	3,229.35	Barnes & Noble Bookstore Store # 2027
9/21/2016	345.00	Texas Association Of School Boards (Various TASXXXX)
9/21/2016	668.20	Jason's Deli Account #A03060TE
9/21/2016	254.32	Last Group Enterprises Incorporated
9/21/2016	249.00	Texas Instruments
9/21/2016	142.29	Uline Incorporated
9/21/2016	9,757.50	Pcs Revenue Control Systems*SEE V# 7751
9/21/2016	34,916.00	Dollamur Sport Surfaces
9/21/2016	3,024.88	Multi Health Systems Incorporated
9/21/2016	104.90	D & H Distributing Company
9/21/2016	30,149.70	Tarrant County College
9/21/2016	43,585.08	Schwans Food Service Incorporated
9/21/2016	520,516.09	Prologic Technology Systems
9/21/2016	16,651.58	Office Depot Acct #52200189

9/21/2016	3,403.34	Laerdal Medical Corporation
9/21/2016	92.33	M & A Technology Incorporated
9/21/2016	320.00	College Board The
9/21/2016	26,163.00	Land O Lakes Incorporated
9/21/2016	149,846.00	Landtec Engineers Llc
9/21/2016	13,300.00	Unipak Corporation
9/21/2016	3,380.00	Wayne Burak And Associates Incorporated
9/21/2016	4,515.00	Tarrant County Juvenile Service
9/21/2016	435.66	S H I Government Solutions Incorporated
9/21/2016	99,692.54	Mackin Educational Resources
9/21/2016	120.12	Pearson Education Incorporated
9/21/2016	40.00	Aerowave Technologies
9/21/2016	980.80	Washington Music Center
9/21/2016	13,993.20	Pacific Learning Incorporated
9/21/2016	3,091.25	CMJ Engineering Incorporated
9/21/2016	200.00	Diploma Technologies
9/21/2016	2,196.00	Big Books By George Limited
9/21/2016	456.79	School Nurse Supply
9/21/2016	1,495.00	Guidance Software Incorporated
9/21/2016	17,064.30	DataStarUSA Inc Qisv #1751807244600
9/21/2016	812.11	Pellerin Laundry Machinery Sales Co - Arl76015/2346
9/21/2016	593.87	Pitsco Education
9/21/2016	58,682.87	C D Hartnett Company
9/21/2016	2,183.83	Hans Johnsen Company
9/21/2016	2,042.61	City Of Grand Prairie
9/21/2016	5,980.80	Olmsted Kirk Equipment & Supply
9/21/2016	27.96	Mardel Incorporated
9/21/2016	1,122.71	Mardel Incorporated
9/21/2016	720.00	Welch John
9/21/2016	781.00	Smart Group Systems
9/21/2016	2,149.14	Staples Advantage
9/21/2016	11,900.00	Par Way Tryson Company
9/21/2016	13,762.00	Foster Poultry Farms
9/21/2016	360.00	Hawthorne Jared
9/21/2016	547.70	Empowering Writers L L C
9/21/2016	800.00	Empowering Writers L L C
9/21/2016	236.25	Gibson Cornelius
9/21/2016	300.00	Lansford Cynthia A
9/21/2016	10,077.93	Luxor Staffing
9/21/2016	106.95	Hatch Inc
9/21/2016	6,012.19	Northwest Propane Gas Company
9/21/2016	1,707.50	Logisoft Computer Products LLC
9/21/2016	16,185.92	Churchfield Trading Company
9/21/2016	787.10	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/21/2016	3,800.00	A Turtle Loves Me
9/21/2016	55.00	McCauley Cori
9/21/2016	11,967.50	Texas Interpreting Services, LLC
9/21/2016	202.50	Swoope James Landry
9/21/2016	675.00	Cook Christopher
9/21/2016	360.00	Quintanilla Alejandro II
9/21/2016	16,860.00	Advance Pierre Foods
9/21/2016	1,381.00	Alliance Geotechnical Group
9/21/2016	236.25	Washington Varandas
9/21/2016	94,802.20	Hiland Dairy Foods

9/21/2016	1,350.00	Camper Marcus
9/21/2016	337.50	Lee Robert Derek
9/21/2016	360.00	Durham Dustin J
9/21/2016	84.00	Aquatic Solutions
9/21/2016	253.19	Rhythm Band Instruments LLC
9/21/2016	337.50	Grant-Brooks Jonathan Lee
9/21/2016	215.00	Shantz Randy
9/21/2016	224.00	IdentiSys Incorporated
9/21/2016	-	National Wholesale Supply
9/21/2016	100.00	Crole Larry
9/21/2016	2,895.00	Progress Testing
9/21/2016	348.75	Guadarrama, Jeremias
9/21/2016	168.75	Aumedes Maria Natalia
9/21/2016	9,975.00	Think Through Learning Inc
9/21/2016	2,074.87	Ward's Science
9/21/2016	215.00	Panter Sherrie
9/21/2016	200.00	Padilla Jon
9/21/2016	100.00	Lopez Joel B
9/21/2016	152.96	MindWare DO NOT USE**SEE V#10282368**
9/21/2016	7.66	Enterprise Rent A Car Tolls
9/21/2016	17,200.00	Texas School Alliance
9/21/2016	881.45	Follett School Solutions, Inc.
9/21/2016	2,410.01	Industrial Shelving Systems, Incorporated
9/21/2016	97.86	VSC Inc
9/21/2016	7,992.00	Telvent DTN LLC
9/21/2016	3,996.35	RD Lawns LLC
9/21/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
9/21/2016	-	Total Fire & Safety, Inc
9/21/2016	562.50	Dixon Tracey Lynn
9/21/2016	175.00	Smith Shaylor
9/21/2016	240.00	Arlington Convention & Visitors Bureau
9/21/2016	504.99	Houston ISD-Medicaid Finance
9/21/2016	495.11	San Mar Corporation
9/21/2016	10,432.11	Harrison Kornberg Architects LLC
9/21/2016	1,875.00	Peyco Southwest Realty, Inc.
9/21/2016	230.00	Univ of Texas @ Arlington Science Ambassadors
9/21/2016	191.00	Tarrant County Tax Assessor-Collector
9/21/2016	190.00	Tarrant County Tax Assessor-Collector
9/21/2016	42.75	Tarrant County Tax Assessor-Collector
9/21/2016	220.00	Tarrant County Tax Assessor-Collector
9/21/2016	220.00	Tarrant County Tax Assessor-Collector
9/21/2016	61.37	Impak
9/21/2016	9,000.00	Green Light Education LLC
9/21/2016	500.00	Chick-fil-A North Collins Street
9/21/2016	495.00	Raptor Technologies, LLC
9/21/2016	100.00	Mask Eric D
9/21/2016	949.50	Learning A-Z LLC
9/21/2016	53,474.50	Tyson Prepared Foods
9/21/2016	1,420.07	Red The Uniform Tailor
9/21/2016	30,307.50	MCI Foods
9/21/2016	376.01	Ferguson Enterprises, Inc.
9/21/2016	875.61	Royal Truck Body
9/21/2016	150.00	Crozier Jeremy
9/21/2016	90.00	Parish Episcopal School

9/21/2016	4,149.96	Kleen-Air Filter Service & Sales
9/21/2016	2,616.00	Campbell Paper Company
9/21/2016	360.00	Altimus Joshua Robert
9/21/2016	2,495.00	Elterbarry Press
9/21/2016	8,974.99	iPrint Technologies
9/21/2016	97.78	Sams Club 6244
9/21/2016	5,766.36	Klement Distribution
9/21/2016	148.26	Sysco North Texas
9/21/2016	1,296.59	ITSimplify
9/21/2016	3,500.00	Abacus Computers Inc
9/21/2016	1,695.00	BrainPOP LLC
9/21/2016	3,839.88	InMotion Hosting, Inc.
9/21/2016	75.00	City of North Richland Hills - Photo Enforcement
9/21/2016	215.00	Bone Pam J
9/21/2016	175.00	Langston Stanley P
9/21/2016	100.00	Neal Eric
9/21/2016	191.25	Branch George Alan
9/21/2016	1,795.28	Infobase Publishing
9/21/2016	9,875.25	Constellation Energy
9/21/2016	1,308.72	Complete Supply Incorporated
9/21/2016	180.00	Gomez Floor Covering, Inc
9/21/2016	12,768.00	Wallace Packaging
9/21/2016	1,333.50	Empire Paper Company
9/21/2016	131.25	E M R Elevator Incorporated
9/21/2016	561.07	Hobby Lobby Store #175
9/21/2016	2,655.06	Atmos Energy
9/21/2016	1,412.45	Eric Armin Incorporated
9/21/2016	2,919.00	Pioneer Manufacturing Company
9/21/2016	1,688.00	Jack Rasmussen (Luthier)
9/21/2016	25,102.70	VLK Architects
9/21/2016	2,351.74	Sam Pack's Five Star Ford
9/21/2016	378.00	Univ Of Texas @ Arlington Planetarium
9/21/2016	3,429.88	Moore Medical LLC
9/21/2016	250.31	Ronnie B. Stone
9/21/2016	66.05	Bucks Wheel & Equipment Company
9/21/2016	850.00	I B Source Inc
9/21/2016	10,325.00	Careersafe
9/21/2016	28,540.96	Byrne Brothers Foods Incorporate
9/21/2016	302.18	Arlington Kid To Kid
9/21/2016	655.00	Arlington Independent School District - Various
9/21/2016	3,449.60	C H Guenther & Sons Incorporated
9/21/2016	1,280.44	Rush Truck Centers Of Texas Limited Partnership
9/21/2016	979.05	N J Malin & Associates LLC
9/21/2016	30,214.32	Red Gold Llc
9/21/2016	2,255.00	College Board Sat Program
9/21/2016	5,898.00	SAS Technologies LLC
9/21/2016	689,551.05	Houghton Mifflin Harcourt Publishing Company
9/21/2016	1,270.08	American Tire Distributors Inc.
9/21/2016	2.04	Municipal Services Bureau
9/21/2016	11,370.00	International Baccalaureate
9/21/2016	18.15	North Texas Tollway Authority
9/21/2016	52.84	U S Toy/ Constructive Playthings
9/21/2016	925.16	Fisher Science Education
9/21/2016	1,002.48	Flinn Scientific

9/21/2016	143.00	Commercial Recorder
9/21/2016	90.95	Gopher Sport
9/21/2016	549.48	Miracle Recreation Equipment Company
9/21/2016	256.20	Nasco
9/21/2016	35,203.00	Pollock Paper Distributors
9/21/2016	96.00	Pyramid School Products
9/21/2016	1,483.35	Scholastic Incorporated
9/21/2016	89.00	Sentinel The Alarm Company
9/21/2016	28.45	Unifirst Holdings(A/R 01550)
9/21/2016	37.59	United Parcel Service
9/21/2016	164.96	Vandergriff Chevrolet
9/21/2016	338.00	Chas F Williams Company Incorporated
9/21/2016	460.00	Olen Williams Incorporation
9/21/2016	940.96	Martin High School 005
9/21/2016	704.65	Teachers Discovery
9/21/2016	5,012.85	Grainger Industrial Supply
9/21/2016	351.97	Frog Street Press Incorporated
9/21/2016	264.45	Barnes & Noble Bookstore Store # 2027
9/21/2016	274.31	Uline Incorporated
9/21/2016	69,832.00	Dollamur Sport Surfaces
9/21/2016	15,556.22	D & H Distributing Company
9/21/2016	9,569.38	Office Depot Acct #52200189
9/21/2016	139.80	Laerdal Medical Corporation
9/21/2016	362,553.51	Delcom Group Qisv #1452917308000
9/21/2016	9,681.00	Big Books By George Limited
9/21/2016	327.00	Mathematical Olympiads for Elementary and Middle Schools
9/21/2016	33,012.56	Teacher Created Materials
9/21/2016	1,965.25	ZNK Partners LLC (Lone Star Percussion)
9/21/2016	198.98	Mardel Incorporated
9/21/2016	94.00	Smart Group Systems
9/21/2016	29.77	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/21/2016	1,225.50	Ryder Transportation Services
9/21/2016	8,334.62	School Outfitters LLC
9/21/2016	99.66	Binswanger Glass
9/21/2016	505.00	IdentiSys Incorporated
9/21/2016	415.62	Schindler Elevator Corporation
9/21/2016	300.00	KLV Productions
9/21/2016	299.00	San Mar Corporation
9/21/2016	2,500.00	Cool Tech A/C Heat & Refrigeration
9/21/2016	137.15	U.S. School Supply, Inc.
9/21/2016	3,849.09	Final Graphic
9/21/2016	2,077.95	iPrint Technologies
9/21/2016	525.00	BEST of Texas Robotics
9/21/2016	301.52	Teacher Direct
9/21/2016	150.00	Educational Enterprises Recording Company
9/21/2016	662.50	Waller County Asphalt, Inc.
9/21/2016	7,569.25	Empire Paper Company
9/21/2016	5,035.00	Jack Rasmussen (Luthier)
9/21/2016	1,053.00	Camcor Incorporated
9/21/2016	3,429.88	Moore Medical LLC
9/21/2016	28,500.00	Athletic Supply Inc
9/21/2016	150.00	University Of Texas At Arlington
9/21/2016	162.29	Fisher Science Education
9/21/2016	5,380.20	Gopher Sport

9/21/2016	558.70	Lucks Music Library
9/21/2016	97.55	Music In Motion
9/21/2016	343.40	Nasco
9/21/2016	237.80	Pyramid School Products
9/21/2016	8,139.42	Sargent Welch L L C
9/21/2016	430,194.81	Tarrant Appraisal District
9/21/2016	50.00	Texas Department Of Licensing And Regulation
9/21/2016	4,957.20	Virco Incorporated
9/21/2016	6,788.00	Wenger Corp
9/21/2016	291.36	Mississippi Department of Human Services
9/21/2016	625.00	Pam Bassel Chapter 13 Trustee
9/22/2016	101.25	Jessica Atkins
9/22/2016	55.73	Leslie Barton
9/22/2016	47.41	Nancy Bean
9/22/2016	65.45	Arthur Brown
9/22/2016	31.86	Raquel Brown
9/22/2016	46.39	Julie Callaway
9/22/2016	45.36	Edward Cannady
9/22/2016	24.84	Christina Carriere
9/22/2016	124.31	John Darwin
9/22/2016	114.00	Amy Edwards
9/22/2016	66.96	Kristi Eisenhaur
9/22/2016	62.48	Richard Flores
9/22/2016	300.52	Anna Fotoohi
9/22/2016	25.00	Lourdes Franco
9/22/2016	55.73	Jordan Gallegos
9/22/2016	92.34	Katherene Gifford
9/22/2016	29.86	Andru Gilbert
9/22/2016	50.76	Donna Gilbreath
9/22/2016	26.68	Corey Golomb
9/22/2016	39.69	Rhonda Greer
9/22/2016	25.92	Lori Heaton
9/22/2016	40.82	Paula Henderson
9/22/2016	53.24	Angela Holiday
9/22/2016	59.56	Patricia Holt
9/22/2016	145.48	Melodie Hrabak
9/22/2016	9.66	Kandi Hunter
9/22/2016	88.29	Jacqueline Jackson
9/22/2016	109.19	Jason Johnson
9/22/2016	45.04	Mike Johnston
9/22/2016	55.73	Paul Kopetsky
9/22/2016	40.34	Tauna Lowry
9/22/2016	33.97	Wellington Macandere
9/22/2016	36.72	Sara Mahoney
9/22/2016	43.79	Pamalee McCloud
9/22/2016	960.71	Sharon McCoy-Johnson
9/22/2016	126.63	Julie McGuire
9/22/2016	64.15	Marcus Miller
9/22/2016	26.57	Darrine Molina
9/22/2016	49.73	Paula Morone
9/22/2016	99.79	Connie Pacheco
9/22/2016	91.64	Unika Ray
9/22/2016	257.04	Joseph Reeves
9/22/2016	45.79	Johann Salas

9/22/2016	17.01	Susan Schadt
9/22/2016	71.87	Twila Scott
9/22/2016	63.18	Shawn Shockler
9/22/2016	74.14	Tori Sisk
9/22/2016	49.46	Heather Smith
9/22/2016	113.00	Kaitlin Suttles
9/22/2016	20.79	Tresa Taylor
9/22/2016	211.73	Timothy Thompson
9/22/2016	52.00	Mandine Trousil
9/22/2016	98.39	Matthew Varnell
9/22/2016	35.80	Ricardo Vela
9/22/2016	101.74	Tonia Walker
9/22/2016	29.43	Shirley Weber
9/22/2016	33.75	Tracey Wittmayer
9/22/2016	67.01	Michelle Woodall
9/22/2016	120.00	Mission Arlington/Mission Metroplex
9/22/2016	5,429.20	Olmsted Kirk Equipment & Supply
9/22/2016	8,326.50	EBS(Educational Based Services) Healthcare
9/22/2016	172.74	Howard Company
9/22/2016	1,422.00	Nevill Document Solutions, LLC
9/22/2016	232.40	Ferguson Enterprises, Inc.
9/22/2016	22,943.37	Kraft Heinz Foods Company
9/22/2016	300.00	Texas International Baccalaureate Schools
9/22/2016	587.71	Sam Pack's Five Star Ford
9/22/2016	541.08	Arlington Independent School District - Various
9/22/2016	196.80	Nasco
9/22/2016	372.32	Pyramid School Products
9/22/2016	5,276.50	Hoshizaki South Central Distribution Center
9/22/2016	246.38	Office Depot Acct #52200189
9/22/2016	7,908.07	Pearson Education Incorporated
9/22/2016	411.40	ETA hand2mind Incorporated
9/22/2016	113.14	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/22/2016	6,271.00	Sam Ash Quikship Corp
9/22/2016	197,063.00	Edgenuity
9/22/2016	347.60	Kagan Publishing
9/22/2016	961.00	iPrint Technologies
9/22/2016	8,640.00	Center for the Collaborative Classroom
9/22/2016	1,143.29	United Refrigeration
9/22/2016	2,171.75	Barnes & Noble Bookstore Store # 2027
9/22/2016	2,439.00	Automatic Sprinkler of Texas Incorporated
9/22/2016	764.00	iPrint Technologies
9/22/2016	41.25	ITSimplify
9/22/2016	23,171.00	ArbiterSports LLC
9/23/2016	9,853.75	J P Morgan Chase Bank NA
9/26/2016	200.00	University Of Texas At Arlington
9/28/2016	282.40	Lisa Benjamin
9/28/2016	40.23	Sherri Bielefeld
9/28/2016	30.00	Kari Bowman
9/28/2016	26.89	Rachel Brezina Burton
9/28/2016	48.00	Jose Cavazos
9/28/2016	280.00	Beverly Click
9/28/2016	198.36	Kandise Davidson
9/28/2016	240.52	Cori Davis
9/28/2016	41.85	Barry Fox

9/28/2016	83.70	Arely Frias
9/28/2016	31.10	Gina Glidewell
9/28/2016	42.11	Corey Golomb
9/28/2016	72.52	Melissa Haubrich
9/28/2016	51.19	Candy Hentzen
9/28/2016	84.62	Kevan Hinchin
9/28/2016	50.33	Sarah Holman
9/28/2016	38.66	Shelly Lansford
9/28/2016	72.42	Shakeeb Lawrence
9/28/2016	53.63	Reny Lizardo
9/28/2016	29.05	Crystal Lyons
9/28/2016	46.71	Gretchen Maddox
9/28/2016	95.15	Karen McCarthy
9/28/2016	52.82	Alison Mendelsohn
9/28/2016	4.97	Marcus Miller
9/28/2016	122.31	Carol Neff
9/28/2016	61.48	Lisa Phillips
9/28/2016	11.88	Marla Pollan
9/28/2016	33.05	Danielle Reynolds
9/28/2016	22.25	Eric Rodriguez
9/28/2016	43.63	Kimberly Saffold
9/28/2016	30.00	Tammy Schank
9/28/2016	50.33	Stephen Simpson
9/28/2016	41.36	Linda Spradlin
9/28/2016	43.63	Shay Stavenhagen
9/28/2016	28.67	Jennifer Stein
9/28/2016	88.61	Charles Uwagbai
9/28/2016	235.30	Kellye Vandergriff
9/28/2016	70.79	Deborah Vation
9/28/2016	30.00	Debra Wall
9/28/2016	131.00	Cynthia Wayne
9/28/2016	35.48	Linda Weber-Greene
9/28/2016	72.52	Steven Wurtz
9/28/2016	55.73	Michael Zook
9/28/2016	480.25	Firehouse Subs
9/28/2016	231.40	Monarch Trophy Studio
9/28/2016	72.24	Teachers Discovery
9/28/2016	842.92	Grainger Industrial Supply
9/28/2016	994.55	Troxell Communications, Inc.
9/28/2016	976.82	Home Depot U.S.A., Inc.
9/28/2016	2,370.78	Kroger Texas LP
9/28/2016	9,303.50	Peripole Inc
9/28/2016	1,533.48	Moore Supply Company DO NOT USE**SEE V 10282336 **
9/28/2016	117.89	Plank Road Publishing
9/28/2016	360.50	Pitney Bowes
9/28/2016	877.00	Pitney Bowes
9/28/2016	300.00	Scholastic Book Fairs
9/28/2016	115.60	Scantron Corporation
9/28/2016	270.88	Dell Marketing ***Qisv #174264616805400
9/28/2016	2,643.30	Lennox Industries Incorporated
9/28/2016	5,540.98	Texas Furniture Source Incorporated
9/28/2016	20,700.00	Masters Distribution Systems
9/28/2016	1,000.00	Estes McClure & Assoc Inc
9/28/2016	1,046.33	Barnes & Noble Bookstore Store # 2027

9/28/2016	18,715.20	Veritiv Operating Company (formerly Unisource and Xpedx)
9/28/2016	1,080.00	Signarama
9/28/2016	325.00	Instructional Materials Coordinators' Association of Texas
9/28/2016	748.00	Prime Source
9/28/2016	3,333.00	Concentra Medical Centers
9/28/2016	-	Phonak LLC
9/28/2016	350.00	Artex Overhead Door Company
9/28/2016	6,060.00	Prologic Technology Systems
9/28/2016	13,365.14	Office Depot Acct #52200189
9/28/2016	209.00	Texas Computer Education Association
9/28/2016	134.19	M & A Technology Incorporated
9/28/2016	142,741.50	Benchmark Education Company
9/28/2016	885.00	Midlothian High School
9/28/2016	1,213.30	Team Go Figure
9/28/2016	26,317.00	Land O Lakes Incorporated
9/28/2016	57,080.19	C D W Government Incorporated
9/28/2016	147.45	Sweet Pipes Incorporated
9/28/2016	11,603.10	Pearson Education Incorporated
9/28/2016	165.00	Cowboy Towing
9/28/2016	62,921.23	Delcom Group Qisv #1452917308000
9/28/2016	36,782.67	Pacific Learning Incorporated
9/28/2016	485.00	Advancement Via Individual Determination Center
9/28/2016	2,831.00	Parks At Arlington The (General Growth Properties)
9/28/2016	293.12	Amazon.Com
9/28/2016	2,340.00	DataStarUSA Inc Qisv #1751807244600
9/28/2016	67.35	ETA hand2mind Incorporated
9/28/2016	90,974.02	C D Hartnett Company
9/28/2016	98.87	Shiffler Equipment Sales Incorporated
9/28/2016	200.00	Keller High School (Various)
9/28/2016	20,229.61	Tarrant County C/O County Auditor
9/28/2016	3,258.26	City Of Grand Prairie
9/28/2016	5,714.33	Santillana USA Publishing Company
9/28/2016	1,588.00	Olmsted Kirk Equipment & Supply
9/28/2016	34.47	Westlake Hardware Incorporated #53
9/28/2016	221.60	Channing Bete Company, Inc.
9/28/2016	3,267.45	Battery Center Incorporated
9/28/2016	736.55	Mardel Incorporated
9/28/2016	5,530.00	Catholic Charities Translation & Interpretation Network
9/28/2016	360.00	Welch John
9/28/2016	1,818.11	Staples Advantage
9/28/2016	360.00	Univar USA Inc.
9/28/2016	12,863.25	Sportsgrafx Incorporated
9/28/2016	382.50	Alford Allen
9/28/2016	382.50	Smith Kendrick
9/28/2016	200.00	Byron Nelson High School
9/28/2016	-	Hawthorne Jared
9/28/2016	15,144.69	Luxor Staffing
9/28/2016	12,026.97	Northwest Propane Gas Company
9/28/2016	725.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
9/28/2016	250.00	Brewer Golf Booster Club
9/28/2016	522.00	DWR Fence Co. LLC
9/28/2016	12,785.30	TelePacific Communications (formerly Tel West Network Svc)
9/28/2016	1,005.00	Musser Amanda
9/28/2016	3,365.60	Business Interiors by Staples

9/28/2016	2,023.02	Shoppa's Material Handling
9/28/2016	3,394.22	Performance Health Supply Incorporated
9/28/2016	12,582.25	Texas Interpreting Services, LLC
9/28/2016	371.25	Dunlap Kirk D
9/28/2016	360.00	Quintanilla Alejandro II
9/28/2016	180.00	Morrison Richard R
9/28/2016	360.00	Oden Aaron R
9/28/2016	35,518.75	Advance Pierre Foods
9/28/2016	180.00	Hinson David
9/28/2016	560.00	Hillcrest Dryclean & Laundry
9/28/2016	360.00	Washington Varandas
9/28/2016	35,600.00	EFI Global, Incorporated
9/28/2016	23,398.65	Midway Press, Ltd
9/28/2016	82,445.11	Hiland Dairy Foods
9/28/2016	506.25	Camper Marcus
9/28/2016	697.50	Lee Robert Derek
9/28/2016	1,512.00	School Outfitters LLC
9/28/2016	360.00	Durham Dustin J
9/28/2016	239.00	Daxwell LLC
9/28/2016	498.63	Binswanger Glass
9/28/2016	9,954.25	Pinnacle Foods Group LLC
9/28/2016	180.00	Rhodes Jennifer
9/28/2016	500.00	Lanpheare Cathy
9/28/2016	895.00	Grant-Brooks Jonathan Lee
9/28/2016	204.90	MasterMathMentor.com
9/28/2016	360.00	McLeod, Thomas E.
9/28/2016	70,109.42	UTA Bookstore #0812 --- DO Not use SEE 83579000
9/28/2016	3,000.00	Schlechty Center
9/28/2016	20,748.63	Kurz & Company
9/28/2016	966.61	Ward's Science
9/28/2016	6,578.42	Best Buy Stores LP
9/28/2016	370.18	Praxair Distribution Incorporated
9/28/2016	100.00	Gray Eric
9/28/2016	1,950.00	Accountable Healthcare Staffing Incorporated
9/28/2016	5,400.00	Arlington Today
9/28/2016	1,682.86	Crawford Electric Supply Company Inc.
9/28/2016	91.28	Nevill Document Solutions, LLC
9/28/2016	566.47	McAlister's Deli **DO NOT USE SEE V#10282547**
9/28/2016	1,500.00	Ascano Nathan
9/28/2016	3,996.35	RD Lawns LLC
9/28/2016	200.00	Butler Mitchell
9/28/2016	3,000.00	Gibson Matthew
9/28/2016	700.00	Momentous Institute
9/28/2016	180.00	Dixon Tracey Lynn
9/28/2016	180.00	Carrick Charles
9/28/2016	220.00	Leonesio Michael
9/28/2016	100.00	Williams II Andre'
9/28/2016	103,750.00	New Leaders Inc
9/28/2016	2,500.00	Peyco Southwest Realty, Inc.
9/28/2016	474,306.90	Pogue Construction Co., LP
9/28/2016	1,500.00	Texas Association for Supervision and Curriculum Development
9/28/2016	31,700.35	Viverae, Inc.
9/28/2016	7,287.50	Safehaven Pest Control, LLC
9/28/2016	260.85	Chick-fil-A North Collins Street

9/28/2016	221.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/28/2016	226.20	Garrett Matthew R
9/28/2016	280.30	Red The Uniform Tailor
9/28/2016	2,787.29	Elliott Staffing Services, Inc.
9/28/2016	10,293.36	Increase Workforce Solutions, LLC
9/28/2016	1,544.66	Market Point
9/28/2016	2,540.00	iNACOL Internation Assocation (iNACOL Symposium)
9/28/2016	213.33	HP Inc
9/28/2016	220.00	Midwest PBIS Network
9/28/2016	75.00	Benbrook Cross Country
9/28/2016	251.60	Dr Pepper Snapple Group
9/28/2016	4,214.16	Kleen-Air Filter Service & Sales
9/28/2016	654.00	Campbell Paper Company
9/28/2016	75.95	Decker Equipment/School Fix
9/28/2016	321.00	Plant Interscapes, Inc.
9/28/2016	729.00	Southern Lock & Supply, Co
9/28/2016	2,585.00	123 Office Solution, Inc
9/28/2016	33.96	Wexford Labs, Inc
9/28/2016	176.32	Metro Irrigation
9/28/2016	1,287.68	Final Graphic
9/28/2016	5,214.00	iPrint Technologies
9/28/2016	471.61	Sams Club 6244
9/28/2016	540.00	Williamson Music 1st
9/28/2016	-	M-F Athletic/Perform Better
9/28/2016	14,016.50	Eagle Group LLC
9/28/2016	6,871.67	Klement Distribution
9/28/2016	9,772.42	Sysco North Texas
9/28/2016	292.15	ITSimplify
9/28/2016	303.85	HSA Bank
9/28/2016	180.00	White, Courtney Arday
9/28/2016	915.00	Lance L Lewis
9/28/2016	200.00	George Hernandez
9/28/2016	671,200.36	Constellation Energy
9/28/2016	3,057.04	Complete Supply Incorporated
9/28/2016	400.00	Flippen Group The
9/28/2016	209.90	Austin Turf & Tractor
9/28/2016	362.87	Hobby Lobby Store #175
9/28/2016	5,956.77	Atmos Energy
9/28/2016	2,919.00	Pioneer Manufacturing Company
9/28/2016	10,475.60	Catapult Learning West L L C
9/28/2016	6,055.00	Star Roofing And Sheet Metal
9/28/2016	1,569.00	Hagar Restaurant Service L L C
9/28/2016	50.78	Sam Pack's Five Star Ford
9/28/2016	160.73	Ronnie B. Stone
9/28/2016	7,040.05	Music & Arts
9/28/2016	15,670.27	A T & T Acct 817 314-9412 412
9/28/2016	564.62	Sprint Nextel Network
9/28/2016	1,590.81	Arlington Independent School District - Various
9/28/2016	164.90	Rush Truck Centers Of Texas Limited Partnership
9/28/2016	11,973.11	Texas Association Of School Boards (Various TASXXXX)
9/28/2016	377.75	4imprint Incorporated
9/28/2016	10,963.75	NCS Pearson Incorporated
9/28/2016	101.21	Federal Express Corporation (Various Accts)
9/28/2016	756.49	NCS Pearson Incorporated

9/28/2016	7,800.00	SAS Technologies LLC
9/28/2016	1,546.51	Results Staffing
9/28/2016	333,891.03	Houghton Mifflin Harcourt Publishing Company
9/28/2016	15.84	North Texas Tollway Authority
9/28/2016	66.22	North Texas Tollway Authority
9/28/2016	8,638.48	City Of Arlington Mailstop
9/28/2016	588.00	Bolners Fiesta Products Incorporated
9/28/2016	123.00	Fisher Science Education
9/28/2016	98.80	Commercial Recorder
9/28/2016	26,299.22	Graybar Electric Company Incorporated
9/28/2016	1,150.00	Haltom High School
9/28/2016	309.60	Lucks Music Library
9/28/2016	28.00	Paxton Patterson L L C
9/28/2016	28.57	Pollock Paper Distributors
9/28/2016	6,627.88	Pyramid School Products
9/28/2016	1,353.18	Quality Audio Visual Service Incorporated
9/28/2016	23,241.86	Sentinel The Alarm Company
9/28/2016	114.33	United Parcel Service
9/28/2016	1,100.00	Arlington High School 001
9/28/2016	1,600.00	Sam Houston High School 002
9/28/2016	2,229.00	Lamar High School 003
9/28/2016	4,650.00	Seguin High School
9/28/2016	130.00	Pearcy Elementary School #154
9/28/2016	1,180.60	Dell Marketing ***Qisv #174264616805400
9/28/2016	225.47	Barnes & Noble Bookstore Store # 2027
9/28/2016	775.17	Office Depot Acct #52200189
9/28/2016	6,215.00	Benchmark Education Company
9/28/2016	334.36	Sweet Pipes Incorporated
9/28/2016	100,000.00	Mackin Educational Resources
9/28/2016	37,096.20	Life Fitness
9/28/2016	20,787.81	Delcom Group Qisv #1452917308000
9/28/2016	18,657.60	Pacific Learning Incorporated
9/28/2016	5,348.70	ETA hand2mind Incorporated
9/28/2016	40.00	Mayer-Johnson LLC
9/28/2016	40,688.00	Hertz Furniture
9/28/2016	7,975.00	GradeCam Corporation **DO NOT USE. SEE V#10282225**
9/28/2016	279.99	Best Buy Stores LP
9/28/2016	2,437.50	Accountable Healthcare Staffing Incorporated
9/28/2016	760.36	Follett School Solutions, Inc.
9/28/2016	461.40	Control Concepts
9/28/2016	13,556.40	Viverae, Inc.
9/28/2016	2,316.00	Gates Air Conditioning Inc
9/28/2016	38,837.32	General Datatech LP
9/28/2016	2,900.00	iPrint Technologies
9/28/2016	1,444.50	Valley Braille Service Inc.
9/28/2016	296.89	Bio Rad Laboratories Incorporated
9/28/2016	400.00	Texas Association Of Future Educators (TAFE)
9/28/2016	473.00	Taylor Music Incorporated
9/28/2016	785.00	NCS Pearson Incorporated
9/28/2016	537,572.09	Houghton Mifflin Harcourt Publishing Company
9/28/2016	904.97	Nasco
9/28/2016	82.98	Pyramid School Products
9/28/2016	900.00	Trinity High School
9/28/2016	22,455.00	Wenger Corp

9/28/2016	1,895.65	Sam Ash Quikship Corp
9/28/2016	250.00	Maribel Ledezma
9/28/2016	272.53	Texas Classroom Teachers Association
9/28/2016	50,361.17	United Educators Association
9/28/2016	21.66	Texas United School Employees Local 100
9/28/2016	195.05	Texas Guaranteed Student Loan Corporation
9/28/2016	13,491.90	Texas Guaranteed Student Loan Corporation
9/28/2016	854.03	Texas Guaranteed Student Loan Corporation
9/28/2016	1,471.00	Arlingotn Education Foundation
9/28/2016	5,018.61	United States Department Of Education
9/28/2016	304.00	Texas Tommorrow Fund
9/28/2016	8,973.88	Truman Tim Chapter 13 Trustee
9/28/2016	210.00	United States Treasury
9/28/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
9/28/2016	800.00	Region Xi Teacher Preparation Program
9/28/2016	85.00	Commonwealth Of Massachusetts
9/28/2016	167.50	Texas Association Of Secondary School Principals
9/28/2016	513.75	Association Of Texas Technology Education
9/28/2016	6,286.11	Association Of Texas Technology Education
9/28/2016	14,700.00	Education Career Alternative Program
9/28/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
9/28/2016	564.43	Genworth Life Insurance company
9/28/2016	393.25	California State Disbursement Unit
9/28/2016	122.32	Mississippi Department of Human Services
9/28/2016	171.69	United States Department of Treasury - Debt Management Services
9/28/2016	199.78	United States Department of Treasury - Debt Management Services
9/28/2016	776.57	Perfromant Recovery Inc
9/28/2016	8,649.00	Pam Bassel Chapter 13 Trustee
9/28/2016	260.00	Tarleton Model for Accelerated Teacher Education
9/28/2016	405.81	Family Support Payment Center - Missouri
9/28/2016	440.10	Tennessee Child Support
9/28/2016	101.00	Locke D Barkley
9/28/2016	31,768.76	HSA Bank
9/28/2016	1,230.00	HSA Bank
9/28/2016	207.70	HSA Bank
9/28/2016	16.67	HSA Bank
9/28/2016	1,318.00	David G Peake
9/28/2016	385.63	Court Recovery Unit
9/28/2016	100.00	United States Treasury
9/28/2016	3,193.42	Powers Tom Chapter 13 Trustee
9/28/2016	1,120.00	Act Houston At Dallas
9/28/2016	655.00	Quality Act, Lp
9/28/2016	1,085.17	Pennsylvania Higher Education Assistance Agency
9/28/2016	34,848.44	Texas Teachers Alternative Certification Program
9/28/2016	121.89	Texas American Federation Of Teachers
9/28/2016	549.42	American Student Assistance
9/28/2016	139.00	United States Treasury
9/28/2016	350.00	United States Treasury
9/28/2016	1,890.46	United States Treasury
9/28/2016	415.00	Powers Tom Chapter 13 Trustee
9/28/2016	183,565.18	Educational Employees Credit Union
9/28/2016	1,708.83	National Educational Association
9/28/2016	2,763.76	Texas State Teacher's Association
9/28/2016	329.45	Etter Linda Leigh 0067104

9/29/2016	54.39	Rhonda Ceaser
9/29/2016	506.05	Jeremy Earnhart
9/29/2016	55.67	James Fears
9/29/2016	586.90	Michael Hill
9/29/2016	601.24	Heather Kubiak
9/29/2016	473.85	Corey Robinson
9/29/2016	125.17	Christi Buell
9/29/2016	472.24	Dell Marketing ***Qisv #174264616805400
9/29/2016	299.94	Office Depot Acct #52200189
9/29/2016	48,988.00	C D W Government Incorporated
9/29/2016	586.95	S H I Government Solutions Incorporated
9/29/2016	335.75	Stevens Learning Systems
9/29/2016	254.46	Abacus Computers Inc
9/29/2016	9,071.34	GTS Technology Solutions Inc
9/29/2016	742,166.70	Houghton Mifflin Harcourt Publishing Company
9/29/2016	3,160.00	Corgan Associates Incorporated
9/29/2016	323.55	Jason's Deli Account #A03060TE
9/29/2016	2,021.13	Office Depot Acct #52200189
9/29/2016	8,525.44	Delcom Group Qisv #1452917308000
9/29/2016	185.00	Lee's School Supplies Inc
9/29/2016	62.67	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/29/2016	6,700.00	DreamBox Learning
9/29/2016	6,000.00	Schlechty Center
9/29/2016	105.00	U.S. Copyright Office
9/29/2016	88.44	Eric Armin Incorporated
9/29/2016	22,032.34	Cengage Learning
9/29/2016	336,257.00	City Of Arlington
9/29/2016	1,158.00	Enterprise Rent A Car
9/29/2016	166.00	Crowley Isd
9/29/2016	296.25	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/29/2016	675.00	Grant-Brooks Jonathan Lee
9/29/2016	350.00	Momentous Institute
9/29/2016	964.88	My Music Folders & My Choir Robes
9/29/2016	30,000.00	Texas Christian University
9/29/2016	297.52	City Of Dalworthington Gardens
9/29/2016	8,900.00	Education Service Center Region
9/29/2016	133.30	United Parcel Service
9/29/2016	17.09	Office Depot Acct #52200189
9/29/2016	424.13	Oriental Trading Company **DO NOT USE SEE V#10282367**
9/29/2016	21.25	American Ceramic Supply Company
9/29/2016	802.78	United Refrigeration
9/29/2016	119,160.50	Kommerical Kitchens
9/29/2016	480.00	Empowering Writers L L C
9/29/2016	3,921.02	First Care Medical Equipment L L P
9/29/2016	758.69	Cengage Learning
9/29/2016	418.80	Pyramid School Products
9/29/2016	4,316.72	Verizon Wireless Acct #H1-793234
9/30/2016	1,458.52	Office Depot Acct #52200189
9/30/2016	990.12	Hilton Palacios Del Rio
9/30/2016	591.25	Flippen Group The
9/30/2016	7,700.00	National Retail Federation Foundation
9/30/2016	375.00	Texas Social Studies Supervisors Association
9/30/2016	672.60	Videotex Systems Incorporated
9/30/2016	405.00	Texas Council For The Social Studies

9/30/2016	7,000.00	KlemchukLLP
9/30/2016	42.00	Nasco
10/3/2016	6.30	Engelbert Jimenez
10/3/2016	59.60	Herenia Onyango
10/3/2016	18.75	Edith Roberts
10/3/2016	105,349.80	City Of Arlington Mailstop
10/3/2016	284.00	American Tire Distributors Inc.
10/5/2016	5,000.00	Evan Onsongo
10/5/2016	1,400.00	Momentous Institute
10/5/2016	209.15	Monarch Trophy Studio
10/5/2016	1,752.86	Grainger Industrial Supply
10/5/2016	5,048.05	Qep Incorporated
10/5/2016	1,527.84	Goodyear Auto Service Center #36-885200
10/5/2016	888.80	Home Depot U.S.A., Inc.
10/5/2016	26.87	Kroger Texas LP
10/5/2016	121.26	Moore Supply Company DO NOT USE**SEE V 10282336 **
10/5/2016	1,855.85	Alternator Service, Inc.
10/5/2016	244.81	Dell Marketing ***Qisv #174264616805400
10/5/2016	99.00	Prestwick House
10/5/2016	5,634.99	Barnes & Noble Bookstore Store # 2027
10/5/2016	18,715.20	Veritiv Operating Company (formerly Unisource and Xpedx)
10/5/2016	3,315.40	Cowtown Bus Charters Incorporated
10/5/2016	2,135.00	Mission Arlington/Mission Metroplex
10/5/2016	40,420.54	World Book Incorporated
10/5/2016	140.00	Jason's Deli Account #A03060TE
10/5/2016	341.00	School Mate
10/5/2016	17,500.00	Mart Incorporated
10/5/2016	4,985.90	D & H Distributing Company
10/5/2016	638.46	Airgas Southwest Incorporated
10/5/2016	603.00	Mica Crane Service Inc
10/5/2016	304.00	Chalks Truck Parts Incorporated
10/5/2016	81,500.00	Prologic Technology Systems
10/5/2016	8,281.25	Office Depot Acct #52200189
10/5/2016	634.39	Office Depot Acct #52200189
10/5/2016	250.00	Pianotex
10/5/2016	21,280.39	M & A Technology Incorporated
10/5/2016	1,575.00	Team Go Figure
10/5/2016	7,110.00	Land O Lakes Incorporated
10/5/2016	20,287.34	C D W Government Incorporated
10/5/2016	151.00	Cowboy Towing
10/5/2016	43.00	Howard Technology Solutions
10/5/2016	431.60	Washington Music Center
10/5/2016	4,725.62	Delcom Group Qisv #1452917308000
10/5/2016	15,634.94	Delcom Group Qisv #1452917308000
10/5/2016	8,327.28	Pacific Learning Incorporated
10/5/2016	74.25	W T Cox Subscriptions Incorporated
10/5/2016	1,054.89	R & H Parts And Service
10/5/2016	9,681.00	Big Books By George Limited
10/5/2016	52.95	School Nurse Supply
10/5/2016	725.00	Wedge Supply Incorporated
10/5/2016	-	Sherwin Williams Company
10/5/2016	70.50	ETA hand2mind Incorporated
10/5/2016	43,930.38	C D Hartnett Company
10/5/2016	1,429.96	Teacher Created Materials

10/5/2016	1,813.75	Hans Johnsen Company
10/5/2016	26.25	Ellison Educational Equipment Incorporated
10/5/2016	461.42	ZNK Partners LLC (Lone Star Percussion)
10/5/2016	2,139.72	Education Service Center Region
10/5/2016	1,200.00	Battery Center Incorporated
10/5/2016	488.53	Mardel Incorporated
10/5/2016	236.00	Smart Group Systems
10/5/2016	2,538.03	Staples Advantage
10/5/2016	5,599.60	Steagall Oil Company of Texas LTD
10/5/2016	902.25	Sportsgrafx Incorporated
10/5/2016	1,410.00	Gunn Joe
10/5/2016	13,286.08	Luxor Staffing
10/5/2016	2,650.00	Logisoft Computer Products LLC
10/5/2016	13,394.70	Barilla America Inc.
10/5/2016	21,837.77	Churchfield Trading Company
10/5/2016	984.11	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/5/2016	1,595.68	A Turtle Loves Me
10/5/2016	6,750.00	DreamBox Learning
10/5/2016	1,161.00	Baker Richard (Rick)
10/5/2016	300.00	Stevens Learning Systems
10/5/2016	81,164.47	Hiland Dairy Foods
10/5/2016	85.34	Binswanger Glass
10/5/2016	4,729.00	L A Cheer
10/5/2016	120.70	National Wholesale Supply
10/5/2016	105.20	DFW Waste Oil Service, Incorporated
10/5/2016	12,000.00	Gibson Consulting Group Incorporated
10/5/2016	8,178.00	Hobart Institute of Welding Technolgoy
10/5/2016	180.00	UTA Bookstore #0812 --- DO Not use SEE 83579000
10/5/2016	597.99	Kurz & Company
10/5/2016	5,092.47	Best Buy Stores LP
10/5/2016	527.70	Praxair Distribution Incorporated
10/5/2016	139.20	Everything Medical, LLC
10/5/2016	978.80	Everything Medical, LLC
10/5/2016	8,036.62	Follett School Solutions, Inc.
10/5/2016	2,200.00	Cornerstone Staffing
10/5/2016	276.00	Nevill Document Solutions, LLC
10/5/2016	3,996.35	RD Lawns LLC
10/5/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
10/5/2016	322.00	Kagan Publishing
10/5/2016	6,420.12	Stantec Architecture, Inc. (SHW Group)
10/5/2016	72,547.05	Perkins+Will, Inc.
10/5/2016	4,585.17	Parramore, Charlotte S
10/5/2016	5,000.00	Pogue Construction Co., LP
10/5/2016	425.00	Summit Refrigerants, LLC
10/5/2016	61.37	Impak
10/5/2016	139.00	Raptor Technologies, LLC
10/5/2016	4,627.05	Entrust One Facility Services Inc
10/5/2016	448.75	Daikin Applied
10/5/2016	1,171.04	Learning A-Z LLC
10/5/2016	1,400.00	Cool Tech A/C Heat & Refrigeration
10/5/2016	542.65	Red The Uniform Tailor
10/5/2016	5,860.35	Regency Lighting
10/5/2016	4,836.48	Increase Workforce Solutions, LLC
10/5/2016	668.14	Market Point

10/5/2016	560.00	Earthtek, Inc
10/5/2016	440.40	Dr Pepper Snapple Group
10/5/2016	1,962.00	Campbell Paper Company
10/5/2016	119.00	Delgado Guitars
10/5/2016	236.00	Cardinal's Sport Center Incorporated
10/5/2016	1,857.55	Hotsy Equipment Company
10/5/2016	573.40	Keystone Parts and Supply, LLC
10/5/2016	3,572.59	Minority Authority Uniform LLC
10/5/2016	289.08	Final Graphic
10/5/2016	3,027.00	iPrint Technologies
10/5/2016	8,532.23	iPrint Technologies
10/5/2016	2,100.13	Sams Club 6244
10/5/2016	108.00	Blue Moose Apparel
10/5/2016	6,598.41	Klement Distribution
10/5/2016	27,336.00	Sysco North Texas
10/5/2016	7,700.00	Peachjar
10/5/2016	100.50	ITSimplify
10/5/2016	3,191.40	Big Wheels Body Shop
10/5/2016	6,655.50	BrainPOP LLC
10/5/2016	10,450.00	GradeCam LLC
10/5/2016	1,121.00	Fixi Shop The
10/5/2016	8,568.12	Constellation Energy
10/5/2016	720.19	Complete Supply Incorporated
10/5/2016	2,588.41	Complete Supply Incorporated
10/5/2016	7,330.00	Victory Cheer & Dance
10/5/2016	469.60	Graphic Sports Incorporated
10/5/2016	150.00	E M R Elevator Incorporated
10/5/2016	58.75	Austin Turf & Tractor
10/5/2016	462.68	Hobby Lobby Store #175
10/5/2016	7,297.50	Pioneer Manufacturing Company
10/5/2016	1,235.00	Star Roofing And Sheet Metal
10/5/2016	17.55	Camcor Incorporated
10/5/2016	420.10	Hagar Restaurant Service L L C
10/5/2016	239.15	Sam Pack's Five Star Ford
10/5/2016	750.00	I B Source Inc
10/5/2016	17,116.96	H Schrier & Company Incorporated
10/5/2016	70,021.75	Byrne Brothers Foods Incorporate
10/5/2016	162.50	Arlington Independent School District - Various
10/5/2016	9,432.50	Scripps National Spelling Bee
10/5/2016	916.30	American Legacy Publishing Incorporated
10/5/2016	1,517.25	Cengage Learning
10/5/2016	6,600.00	Cengage Learning
10/5/2016	2,961.72	Rush Truck Centers Of Texas Limited Partnership
10/5/2016	1,053.59	Simplex Grinnell
10/5/2016	409.61	N J Malin & Associates LLC
10/5/2016	831.65	NCS Pearson Incorporated
10/5/2016	116.89	Lawhon, Incorporated
10/5/2016	71,729.00	SAS Technologies LLC
10/5/2016	528.51	Demco Incorporated
10/5/2016	353.94	Demco Incorporated
10/5/2016	2,829.00	Bolners Fiesta Products Incorporated
10/5/2016	333.00	Hancock Sign Company
10/5/2016	188.10	Lucks Music Library
10/5/2016	371.92	Midwest Technology Products Tx0025

10/5/2016	426.89	Nasco
10/5/2016	516.42	Nasco
10/5/2016	21,520.24	Pollock Paper Distributors
10/5/2016	2,616.80	Pyramid School Products
10/5/2016	601.20	Sargent Welch L L C
10/5/2016	89.00	Sentinel The Alarm Company
10/5/2016	170.00	Texas Association Of School Boards (Various TASXXXX)
10/5/2016	56.90	Unifirst Holdings(A/R 01550)
10/5/2016	265.00	Olen Williams Incorporation
10/6/2016	54.65	Tricia Alford
10/6/2016	110.59	Jennifer Allen
10/6/2016	286.92	Emily Arditti
10/6/2016	155.79	Ronda August
10/6/2016	65.12	Deborah Blackner
10/6/2016	103.31	Allisa Blanton
10/6/2016	117.61	Tyler Boswell
10/6/2016	102.33	Holli Brett
10/6/2016	517.78	Jose Cavazos
10/6/2016	69.55	Tracy Clausen
10/6/2016	148.50	Kathy Cummings
10/6/2016	41.42	Jean Curtis
10/6/2016	16.42	Anthony Drollinger
10/6/2016	36.50	Rebecca Early
10/6/2016	527.32	Lisa Ellison
10/6/2016	32.72	Angela Gardner-Smith
10/6/2016	133.22	Sherry Hall
10/6/2016	363.08	Elizabeth Higgens
10/6/2016	101.25	Kelly Hunt
10/6/2016	95.31	Lisa Hurley
10/6/2016	55.73	Cheryl Isaacs
10/6/2016	171.18	Jon Ivonon
10/6/2016	499.00	Keijuanna Jackson
10/6/2016	625.68	Leslie Johnston
10/6/2016	34.56	Stephanie Jurgens
10/6/2016	98.60	Thao Yoder
10/6/2016	539.84	Anna Lee
10/6/2016	114.43	Jimmy Lowrance
10/6/2016	91.10	Krista McCown
10/6/2016	85.21	Rebecca McElroy
10/6/2016	99.68	Eric McKeever
10/6/2016	33.32	Shelley Medrano
10/6/2016	414.89	Alison Mendelsohn
10/6/2016	103.19	Frederick Moore
10/6/2016	53.36	Paula Morone
10/6/2016	48.11	Carla Mullen
10/6/2016	56.05	Kristin Pordash
10/6/2016	70.47	Richard Posner
10/6/2016	205.58	Johnnie Reynolds
10/6/2016	88.94	Mary Roddy
10/6/2016	657.49	Gary Rodriguez
10/6/2016	181.06	Robert Sessions
10/6/2016	19.44	Sarah Spurrier
10/6/2016	76.30	Mary Sullivan
10/6/2016	216.00	Christopher Suttie

10/6/2016	43.15	Shari Sweet
10/6/2016	145.53	Timothy Thompson
10/6/2016	78.14	Gloria Weber
10/6/2016	215.41	Charlotte Winburn
10/6/2016	150.50	Jerry Wright
10/6/2016	17.60	Steven Wurtz
10/6/2016	50.65	Brenda Anderson
10/6/2016	154.55	Amy Cunningham
10/6/2016	52.92	Pamela Deborde
10/6/2016	699.70	Christopher Denman
10/6/2016	127.98	Kristi Eisenhaur
10/6/2016	87.10	Anthony Hargrove
10/6/2016	108.38	Ronnie Harris
10/6/2016	78.68	Steven Higgs
10/6/2016	81.11	Tamela Horton
10/6/2016	52.00	Lisa Hurley
10/6/2016	82.30	Terrence James
10/6/2016	253.31	Pamela Mann
10/6/2016	78.46	Lance McCutchen
10/6/2016	65.83	Linh Nguyen
10/6/2016	82.13	Randy Nyhus
10/6/2016	107.19	Daniel OFarrell
10/6/2016	486.30	Alexis Palacios
10/6/2016	39.10	Geralyn Pichon-Medlin
10/6/2016	148.12	Douglas Piercy
10/6/2016	363.08	Colleen Plair
10/6/2016	91.86	Carolyn Powers
10/6/2016	363.07	Daniel Reese
10/6/2016	117.94	Jay Roark
10/6/2016	120.15	Sandra Schermerhorn
10/6/2016	98.44	Lynn Smith-Nienhaus
10/6/2016	153.53	Tonia Walker
10/6/2016	87.80	Karen Wood Middleton
10/6/2016	130.00	Texas Association Of School Boards (Various TASXXXX)
10/6/2016	610.00	Paschal High School
10/6/2016	81.32	Qep Incorporated
10/6/2016	190.00	Texas Christian University
10/6/2016	139.41	Xerox Corporation
10/6/2016	-	Moore Supply Company DO NOT USE**SEE V 10282336 **
10/6/2016	1,984.92	United Refrigeration
10/6/2016	7,428.80	Texas Furniture Source Incorporated
10/6/2016	251.79	Barnes & Noble Bookstore Store # 2027
10/6/2016	410.00	Mansfield High School
10/6/2016	200.00	Fossil Ridge High School
10/6/2016	225.00	Castleberry High School
10/6/2016	1,363.90	Teaching Strategies Incorporated
10/6/2016	2,336.88	Office Depot Acct #52200189
10/6/2016	296.02	Office Depot Acct #52200189
10/6/2016	930.78	Laerdal Medical Corporation
10/6/2016	1,375.00	Cheers Etc Incorporated
10/6/2016	22,500.00	Education Service Center Region
10/6/2016	627.00	Texas Computer Education Association
10/6/2016	209.00	Texas Computer Education Association
10/6/2016	2,083.33	Moak Casey & Associates Incorporated

10/6/2016	120.00	Team Go Figure
10/6/2016	297.00	Enterprise Rent A Car
10/6/2016	7,980.00	Unipak Corporation
10/6/2016	166.88	Primary Concepts
10/6/2016	88.10	Washington Music Center
10/6/2016	480.00	Project Lead The Way Incorporated
10/6/2016	800.00	Education Service Center Region
10/6/2016	3,199.00	City Of Arlington Mailstop
10/6/2016	4,658.33	Pitsco Education
10/6/2016	201.12	ETA hand2mind Incorporated
10/6/2016	40,424.08	C D Hartnett Company
10/6/2016	18,148.65	Lamb Weston Sales Incorporated
10/6/2016	1,513.14	City Of Grand Prairie
10/6/2016	290.00	Greenhill School
10/6/2016	1,077.47	Santillana USA Publishing Company
10/6/2016	865.00	Tmea(Texas Music Educators Assoc) Region V Orchestra
10/6/2016	225.00	Cleburne High School
10/6/2016	375.00	ACT
10/6/2016	149.87	Mardel Incorporated
10/6/2016	280.00	Molina High School
10/6/2016	300.00	Xencom Facility Management Llc
10/6/2016	3,750.00	Camp Thurman
10/6/2016	360.00	Welch John
10/6/2016	295.00	Staples Advantage
10/6/2016	78.00	Fort Worth ISD
10/6/2016	202.50	Smith Kendrick
10/6/2016	360.00	Hawthorne Jared
10/6/2016	547.70	Empowering Writers L L C
10/6/2016	24,860.38	Mansfield Oil Company
10/6/2016	13,105.95	Northwest Propane Gas Company
10/6/2016	5,362.56	Norpac Foods Inc.
10/6/2016	145.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI
10/6/2016	200.38	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/6/2016	337.50	Cook Christopher
10/6/2016	1,136.25	Dunlap Kirk D
10/6/2016	370.00	SPARTAN ATHLETIC CLUB GOLF
10/6/2016	213.75	Hinson David
10/6/2016	180.00	Carroll Percy
10/6/2016	202.50	Washington Varandas
10/6/2016	14,823.52	Hiland Dairy Foods
10/6/2016	337.50	Camper Marcus
10/6/2016	337.50	Lee Robert Derek
10/6/2016	360.00	Durham Dustin J
10/6/2016	200.00	Sunrise Notary
10/6/2016	100.55	Pinnacle Foods Group LLC
10/6/2016	247.50	Rhodes Jennifer
10/6/2016	10,845.29	SC Fuels
10/6/2016	94,206.55	Eichelbaum Wardell Hansen Powell & Mehl P.C.
10/6/2016	1,400.00	Chisholm Trail High School Golf
10/6/2016	550.00	Lindale Independent School District
10/6/2016	346.50	Integral Mathematics
10/6/2016	10,089.37	Kurz & Company
10/6/2016	60.00	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation
10/6/2016	96.36	Best Buy Stores LP

10/6/2016	1,251.00	Everything Medical, LLC
10/6/2016	200.00	Southwestern Assemblies of God (SAGU) Athletics
10/6/2016	100.00	Padilla Jon
10/6/2016	100.00	Gray Eric
10/6/2016	100.00	Lopez Joel B
10/6/2016	360.00	Brown Joel
10/6/2016	4,400.00	Beth Henkel LLC
10/6/2016	17.65	Enterprise Rent A Car Tolls
10/6/2016	1,161.00	Cummins Southern Plains, LLC
10/6/2016	22,827.40	CompassLearning, Inc
10/6/2016	84.33	Nevill Document Solutions, LLC
10/6/2016	200.00	Butler Mitchell
10/6/2016	1,050.00	Momentous Institute
10/6/2016	100.00	Tyler David
10/6/2016	1,097.00	Results Coaching Global LLC
10/6/2016	47,726.13	Stantec Architecture, Inc. (SHW Group)
10/6/2016	100.00	Mask Eric D
10/6/2016	-	SAS Institute Inc.
10/6/2016	315.00	Terrapin Software
10/6/2016	1,270.00	iNACOL Internation Assocation (iNACOL Symposium)
10/6/2016	0.08	HP Inc
10/6/2016	500.00	Granbury Cross Country Booster Club
10/6/2016	3,600.00	Accelerate Learning Inc.
10/6/2016	640.55	Decker Equipment/School Fix
10/6/2016	7,305.58	Summit K12 Holdings Inc
10/6/2016	650.00	Mansfield High School Booster Club
10/6/2016	780.00	Mansfield High School Booster Club
10/6/2016	15,629.62	Lowe's Home Centers, LLC
10/6/2016	88.00	iPrint Technologies
10/6/2016	197.48	Sams Club 6244
10/6/2016	175.44	Teacher Direct
10/6/2016	43,190.36	Southwest Solutions Group, Inc.
10/6/2016	100.00	Adams Jason
10/6/2016	747.00	Blue Moose Apparel
10/6/2016	722.53	Klement Distribution
10/6/2016	187.21	ITSimplify
10/6/2016	202.50	Standback, Karen Denise
10/6/2016	250.00	Carbone, David
10/6/2016	202.50	White, Courtney Arday
10/6/2016	180.00	Green Manuel Martinez
10/6/2016	55.00	Clark High School Debate
10/6/2016	125.00	Texas Association of Supervisors of Mathematics (TASM)
10/6/2016	650.00	International Association for Truancy & Dropout Prevention
10/6/2016	13.74	Crawford-Dickson Sharon
10/6/2016	5,400.00	Hillco Partners L L C
10/6/2016	22.00	Texas Family Career And Community Leaders Of America
10/6/2016	27,450.00	Flippen Group The
10/6/2016	234.00	Fort Worth Star Telegram
10/6/2016	6,532.00	Jack Rasmussen (Luthier)
10/6/2016	1,320.00	Summit Booster Club
10/6/2016	1,960.00	National Down Syndrome Congress
10/6/2016	787.50	Bucks Wheel & Equipment Company
10/6/2016	61,374.96	H Schrier & Company Incorporated
10/6/2016	474.00	Moses Palmer Howell Llp Attorneys At Law

10/6/2016	4,932.00	Taylor Music Incorporated
10/6/2016	189.00	Warren Instructional Network(WIN)
10/6/2016	60,990.00	William Harris Lee & Company
10/6/2016	45.00	Tmea Region V Vocal Division
10/6/2016	400.00	Ennis High School
10/6/2016	3,850.00	Houghton Mifflin Harcourt Publishing Company
10/6/2016	63.48	North Texas Tollway Authority
10/6/2016	27.66	North Texas Tollway Authority
10/6/2016	21.12	Demco Incorporated
10/6/2016	6,742.22	Gopher Sport
10/6/2016	340.08	Nasco
10/6/2016	25.00	Sentinel The Alarm Company
10/6/2016	200.00	Southwest High School
10/6/2016	225.00	Texas Association Of School Boards (Various TASXXXX)
10/6/2016	130.00	Texas Association Of School Boards (Various TASXXXX)
10/6/2016	924.00	Wenger Corp
10/6/2016	600.00	Arlington High School 001
10/6/2016	2,090.00	Bowie High School 004
10/6/2016	2,020.00	Sam Houston High School 002
10/6/2016	400.00	Sam Houston High School 002
10/6/2016	400.00	Lamar High School 003
10/6/2016	1,200.00	Seguin High School
10/6/2016	1,100.00	Martin High School 005
10/6/2016	962.50	United Educators Association
10/6/2016	6.67	Texas United School Employees Local 100
10/6/2016	212.06	Texas Guaranteed Student Loan Corporation
10/6/2016	330.51	United States Department Of Education
10/6/2016	85.00	Commonwealth Of Massachusetts
10/6/2016	23.34	Association Of Texas Technology Education
10/6/2016	172.31	United States Department of Treasury - Debt Management Services
10/6/2016	435.00	Pam Bassel Chapter 13 Trustee
10/6/2016	50.00	HSA Bank
10/6/2016	16.67	HSA Bank
10/6/2016	123.87	United States Treasury
10/6/2016	4,735.00	Educational Employees Credit Union
10/6/2016	19.05	National Educational Association
10/6/2016	21.60	Texas State Teacher's Association
10/6/2016	2,726.40	Texas Association Of School Boards (Various TASXXXX)
10/6/2016	87.95	Learning Resources
10/6/2016	1,674.03	Johnson Controls Incorporate
10/6/2016	2,420.00	Midwest PBIS Network
10/6/2016	1,265.00	iPrint Technologies
10/6/2016	356.70	Pyramid School Products
10/6/2016	814.00	Team Go Figure
10/6/2016	2,818.00	Washington Music Center
10/6/2016	19.60	New Readers Press
10/6/2016	59,213.51	GTS Technology Solutions Inc
10/6/2016	121.17	Verizon Wireless Acct #H1-793234
10/6/2016	263.51	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/6/2016	3,225.20	Durham School Services LP
10/6/2016	297.25	Pyramid School Products
10/6/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
10/7/2016	15.64	Lou Bieliks
10/7/2016	74.25	Kimberly Blackston

10/7/2016	17.10	Lori Boggs
10/7/2016	56.05	Charles Carrick
10/7/2016	13.50	Teresa Cason
10/7/2016	9.00	Dawn Corbin
10/7/2016	16.00	Douglas Dean
10/7/2016	92.90	Leslie Driscoll
10/7/2016	15.15	Julie Goff
10/7/2016	21.00	Tiffany Gonzalez
10/7/2016	35.55	Tiffany Gonzalez
10/7/2016	34.90	Shaoying Hu
10/7/2016	4.70	Tresman Jones
10/7/2016	12.75	Sherri Joshlin
10/7/2016	17.25	Nicole MitchellHollins
10/7/2016	35.60	Janeth Ngeno
10/7/2016	59.15	Florence Okolie
10/7/2016	11.55	Angelica Perez
10/7/2016	35.80	Mariana Perez Garcia
10/7/2016	17.60	Cassandra Silva
10/7/2016	17.55	Jill Smith
10/7/2016	37.45	Tina Winters
10/7/2016	175,000.00	ArbiterSports LLC
10/11/2016	450.00	Dallas World Aquarium
10/12/2016	196.40	Atmos Energy
10/12/2016	687.67	Atmos Energy
10/12/2016	343.13	Atmos Energy
10/12/2016	72.69	Atmos Energy
10/12/2016	87.38	Atmos Energy
10/12/2016	117.21	Atmos Energy
10/13/2016	31.32	Ravonne Allmon-Smith
10/13/2016	82.30	Heather Andrews
10/13/2016	105.03	Kevin Barlow
10/13/2016	30.46	Tina Baze
10/13/2016	50.33	Cindy Blair
10/13/2016	42.77	Dao Bui
10/13/2016	58.32	Kyle Bunker
10/13/2016	56.00	Julie Callaway
10/13/2016	68.53	Doris Campbell
10/13/2016	516.23	Lacy Carter
10/13/2016	17.60	Marcy Chesebro
10/13/2016	26.57	Lisa Clark
10/13/2016	97.85	John Darwin
10/13/2016	132.79	Felicia Dillard
10/13/2016	214.92	Anthony Drollinger
10/13/2016	17.60	Mary Eaglen
10/13/2016	719.22	Timothy Edwards
10/13/2016	40.66	Kimberly Forguson
10/13/2016	80.14	Daniel Freeman
10/13/2016	100.55	Larry Gibson
10/13/2016	156.92	Sherrill Giddens
10/13/2016	65.88	Daniel Helm
10/13/2016	31.05	Randy Hooper
10/13/2016	43.63	Clinton Kerr
10/13/2016	104.98	Karin Kliemann
10/13/2016	81.11	Shelly Lansford

10/13/2016	44.93	Lori Leaverton
10/13/2016	39.42	Leighton Lemmons
10/13/2016	47.95	Shan Lindley
10/13/2016	32.51	Paula Long
10/13/2016	27.76	Wellington Macandere
10/13/2016	17.60	Jeanne Maxwell
10/13/2016	45.14	Pamalee McCloud
10/13/2016	26.41	Alison Mendelsohn
10/13/2016	123.50	Annette Minnerly
10/13/2016	65.99	Julie Moore
10/13/2016	33.43	Dawn Nursick-Rubio
10/13/2016	66.42	Gina Paniagua
10/13/2016	82.03	Jeffrey Provence
10/13/2016	17.60	Sandra Redding
10/13/2016	47.74	Tunya Redvine
10/13/2016	48.76	Eric Rodriguez
10/13/2016	411.04	Gary Scheib
10/13/2016	47.20	Scott Schneider
10/13/2016	96.71	Audrey Thomas
10/13/2016	193.37	Jeff Thomas
10/13/2016	124.31	Deann Thompson
10/13/2016	444.10	Robert Wager
10/13/2016	42.77	Cynthia Ward
10/13/2016	72.04	Isabelle Williams
10/13/2016	104.38	Steven Wurtz
10/13/2016	91.10	Kimberly Young
10/13/2016	33.16	Leah McFarlin
10/13/2016	23.33	Paula Long
10/13/2016	17.60	Angelia Lower
10/13/2016	143.64	Jodi Peoples
10/13/2016	275.64	Monarch Trophy Studio
10/13/2016	16,653.00	Education Logistics Incorporated
10/13/2016	20.34	Teachers Discovery
10/13/2016	269.50	L R P Publications Incorporated
10/13/2016	189.80	Grainger Industrial Supply
10/13/2016	119.80	Qep Incorporated
10/13/2016	490.60	Time For Kids Magazine
10/13/2016	1,712.86	Math Learning Center The
10/13/2016	11,988.30	Hoshizaki South Central Distribution Center
10/13/2016	299.90	Home Depot U.S.A., Inc.
10/13/2016	166,220.04	Carrier Corporation
10/13/2016	100.52	Kapco Library Products Kent Adhesive Products
10/13/2016	2,194.99	Association for Middle Level Education (formerly Natl Middle School Assco)
10/13/2016	331.62	Kroger Texas LP
10/13/2016	63.19	Moore Supply Company DO NOT USE**SEE V 10282336 **
10/13/2016	80.84	Plank Road Publishing
10/13/2016	1,425.00	Texas Association Of School Administrators
10/13/2016	1,511.27	International Systems Of America, INC
10/13/2016	2,097.07	Texas Furniture Source Incorporated
10/13/2016	24,569.28	Texas Womans University
10/13/2016	511.68	Barnes & Noble Bookstore Store # 2027
10/13/2016	269.93	Electronix Express
10/13/2016	155.55	Abdo Publishing Company
10/13/2016	1,025.00	Mission Arlington/Mission Metroplex

10/13/2016	1,214.25	Maxi Aids Incorporated
10/13/2016	750.79	Jason's Deli Account #A03060TE
10/13/2016	1,490.30	Last Group Enterprises Incorporated
10/13/2016	3,621.85	Custom Transmission And Auto Repair Incorporated
10/13/2016	950.00	Trane
10/13/2016	1,336.95	Trane
10/13/2016	130,350.00	Mart Incorporated
10/13/2016	1,096.14	Uline Incorporated
10/13/2016	100.00	FASTSIGNS #10303
10/13/2016	462.00	Educators Publishing Service
10/13/2016	285.00	Health Occupations Students of America, Texas Association, Inc.
10/13/2016	180.00	Health Occupations Students of America, Texas Association, Inc.
10/13/2016	1,230.00	Health Occupations Students of America, Texas Association, Inc.
10/13/2016	510.00	Health Occupations Students of America, Texas Association, Inc.
10/13/2016	409.50	Teachers Curriculum Institute, LLC
10/13/2016	100,024.27	Schwans Food Service Incorporated
10/13/2016	3,600.53	Office Depot Acct #52200189
10/13/2016	2,886.97	Office Depot Acct #52200189
10/13/2016	2,152.37	Franklin Covey Client Sales Incorporated
10/13/2016	23,952.00	Hayes Software Systems
10/13/2016	29,925.00	Land O Lakes Incorporated
10/13/2016	403.78	C D W Government Incorporated
10/13/2016	17.99	Learning Resources
10/13/2016	359,526.42	S H I Government Solutions Incorporated
10/13/2016	500.00	Mackin Educational Resources
10/13/2016	364.00	Cowboy Towing
10/13/2016	579.05	Washington Music Center
10/13/2016	667.30	String Connection The
10/13/2016	32,275.19	Delcom Group Qisv #1452917308000
10/13/2016	34,505.70	Delcom Group Qisv #1452917308000
10/13/2016	22,393.50	Project Lead The Way Incorporated
10/13/2016	152.05	W T Cox Subscriptions Incorporated
10/13/2016	618.22	School Nurse Supply
10/13/2016	5,695.00	AC Printing LLC
10/13/2016	48.90	Travers Tool Company Incorporated
10/13/2016	327.00	Mathematical Olympiads for Elementary and Middle Schools
10/13/2016	90.00	Apple Computer Incorporated Qisv #1942404110104/74005
10/13/2016	400.00	Education Service Center Region
10/13/2016	3,913.53	Kimbrough Fire Extinguisher CO, INC
10/13/2016	510.93	Palos Sports Incorporated
10/13/2016	207.90	Badge A Minit Ltd
10/13/2016	107.81	ETA hand2mind Incorporated
10/13/2016	107,702.65	C D Hartnett Company
10/13/2016	41.20	Ellison Educational Equipment Incorporated
10/13/2016	806.71	ZNK Partners LLC (Lone Star Percussion)
10/13/2016	3,775.87	City Of Grand Prairie
10/13/2016	103.60	Marco Products Incorporated
10/13/2016	2,484.07	Saddleback Educational, Inc
10/13/2016	200.00	Asel Art Supply
10/13/2016	384.00	Kiwanis Club Of Arlington
10/13/2016	3,214.39	Child Care Associates Incorporated
10/13/2016	150.00	Mardel Incorporated
10/13/2016	10,832.46	Arlington Independent School District - Various
10/13/2016	66.00	Catholic Charities Translation & Interpretation Network

10/13/2016	330.00	Walsh Robert
10/13/2016	549.00	Smart Group Systems
10/13/2016	1,548.64	Staples Advantage
10/13/2016	1,121.00	Sportsgrafx Incorporated
10/13/2016	382.50	Alford Allen
10/13/2016	371.25	Smith Kendrick
10/13/2016	453.00	ConServ Flag Company
10/13/2016	360.00	Hawthorne Jared
10/13/2016	1,639.98	StateU Financial Services. LLC
10/13/2016	657.09	Mansfield Oil Company
10/13/2016	202.50	Long, Jeremy
10/13/2016	580.00	Faria Systems
10/13/2016	3,788.00	DWR Fence Co. LLC
10/13/2016	799.38	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/13/2016	11,450.70	Western Paper
10/13/2016	86.50	A Turtle Loves Me
10/13/2016	13,408.50	Texas Interpreting Services, LLC
10/13/2016	191.25	Swoope James Landry
10/13/2016	202.50	Adam Clinton Gregory
10/13/2016	360.00	Dunlap Kirk D
10/13/2016	360.00	Quintanilla Alejandro II
10/13/2016	360.00	Morrison Richard R
10/13/2016	675.00	Sam Ash Quikship Corp
10/13/2016	495.00	Oden Aaron R
10/13/2016	270.00	Hinson David
10/13/2016	157.50	Carroll Percy
10/13/2016	180.00	Washington Varandas
10/13/2016	216,627.55	Hiland Dairy Foods
10/13/2016	675.00	Camper Marcus
10/13/2016	202.50	Lee Robert Derek
10/13/2016	702.60	Daxwell LLC
10/13/2016	94.50	One Source Staffing Corporation
10/13/2016	5,818.24	APNA Inc.
10/13/2016	68.00	Binswanger Glass
10/13/2016	54.00	Woodwind & Brasswind Inc
10/13/2016	10,882.08	Pinnacle Foods Group LLC
10/13/2016	67,054.00	Virtucom, Incorporated
10/13/2016	220.00	Rhodes Jennifer
10/13/2016	481.25	Grant-Brooks Jonathan Lee
10/13/2016	180.00	Stevens Jason Allen
10/13/2016	2,400.00	SP Controls incorporated
10/13/2016	50.00	Melissa High School
10/13/2016	1,152.00	National Wholesale Supply
10/13/2016	157.50	Parks Bryant L
10/13/2016	405.00	McPhail Thomas
10/13/2016	3,000.00	Schlechty Center
10/13/2016	8,012.40	Kurz & Company
10/13/2016	443.09	Ward's Science
10/13/2016	130.26	Best Buy Stores LP
10/13/2016	440.46	Everything Medical, LLC
10/13/2016	549.50	MindWare DO NOT USE**SEE V#10282368**
10/13/2016	27,240.00	Powernetics
10/13/2016	683.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
10/13/2016	1,975.07	Follett School Solutions, Inc.

10/13/2016	105,795.95	Lone Star Furnishings LLC
10/13/2016	501.00	Nevill Document Solutions, LLC
10/13/2016	5,556.00	Alternative Mailing & Shipping Systems Incorporated
10/13/2016	235.18	McAlister's Deli **DO NOT USE SEE V#10282547**
10/13/2016	87.48	VSC Inc
10/13/2016	250.00	Hull Donald
10/13/2016	31,300.00	Instructure, INC
10/13/2016	4,014.00	HR Southwest Conference
10/13/2016	348.75	Carrick Charles
10/13/2016	5,000.00	Cyson Technology Group LLC
10/13/2016	111.00	Kagan Publishing
10/13/2016	2,712.67	Results Coaching Global LLC
10/13/2016	250.00	Watson Bill
10/13/2016	2,500.00	Peyco Southwest Realty, Inc.
10/13/2016	308.00	Davidson Christina T.
10/13/2016	295.20	"F.S.I." Flagpoles, Signs & Interiors Installation Specialist
10/13/2016	902.80	Wynne MotorCoaches LLC
10/13/2016	900.00	SupplyWorks
10/13/2016	9,500.00	FAYHA Management LLC
10/13/2016	148.00	Massey Services Inc.
10/13/2016	100.00	SURRATT DERYL LIN
10/13/2016	669.90	Advantage Water Treaters, LLC
10/13/2016	1,385.39	Red The Uniform Tailor
10/13/2016	62.03	US Games
10/13/2016	14,543.65	HP Inc
10/13/2016	1,477.80	Dr Pepper Snapple Group
10/13/2016	429.20	Campbell Paper Company
10/13/2016	105.02	Decker Equipment/School Fix
10/13/2016	725.70	Delgado Guitars
10/13/2016	52.00	Texas State Board of Pharmacy
10/13/2016	1,000.00	PTP Entertainment LLC
10/13/2016	5,116.00	AK2 Sports
10/13/2016	401.00	Cardinal's Sport Center Incorporated
10/13/2016	179.75	Finishing and Shredder Systems (FS Systems)
10/13/2016	321.00	Plant Interscapes, Inc.
10/13/2016	168.50	Southern Lock & Supply, Co
10/13/2016	277.86	Final Graphic
10/13/2016	1,623.00	iPrint Technologies
10/13/2016	2,011.81	Sams Club 6244
10/13/2016	276.60	Teacher Direct
10/13/2016	43,190.36	Southwest Solutions Group, Inc.
10/13/2016	271.25	Blue Moose Apparel
10/13/2016	7,580.48	Klement Distribution
10/13/2016	29,299.52	Sysco North Texas
10/13/2016	399.20	ITSimplify
10/13/2016	191.25	White, Courtney Arday
10/13/2016	13,498.65	Drama Education Network
10/13/2016	213.75	Green Manuel Martinez
10/13/2016	285.00	All Saints Episcopal School
10/13/2016	7,290.19	Constellation Energy
10/13/2016	14,434.93	Complete Supply Incorporated
10/13/2016	27,927.44	Complete Supply Incorporated
10/13/2016	9,135.15	Gomez Floor Covering, Inc
10/13/2016	12,300.00	Tarrant County College

10/13/2016	524.75	Austin Turf & Tractor
10/13/2016	234.02	Hobby Lobby Store #175
10/13/2016	2,738.12	Atmos Energy
10/13/2016	342.40	First Care Medical Equipment L L P
10/13/2016	3,115.50	Star Roofing And Sheet Metal
10/13/2016	955.48	Sam Pack's Five Star Ford
10/13/2016	200.00	Texas A&M AgriLife Extension
10/13/2016	33,000.00	Lechi Foods
10/13/2016	103.10	Bucks Wheel & Equipment Company
10/13/2016	2,403.00	I B Source Inc
10/13/2016	426.99	Fromuth Tennis
10/13/2016	152,197.83	Carahsoft Technology Corporation
10/13/2016	31.42	Language Line Services Incorporated
10/13/2016	46,198.99	Byrne Brothers Foods Incorporate
10/13/2016	832.43	Arlington Kid To Kid
10/13/2016	134.55	Arlington Independent School District - Various
10/13/2016	1,425.00	Martin & Sons Locksmith Incorporated
10/13/2016	33,810.00	C H Guenther & Sons Incorporated
10/13/2016	230.80	Rush Truck Centers Of Texas Limited Partnership
10/13/2016	19,940.00	William Harris Lee & Company
10/13/2016	389.99	JCH Tools
10/13/2016	238.51	N J Malin & Associates LLC
10/13/2016	300.00	C E F P I Council Of Educ.
10/13/2016	67.63	Federal Express Corporation (Various Accts)
10/13/2016	80.00	Heritage High School
10/13/2016	180,908.84	City Of Arlington Mailstop
10/13/2016	4,109.60	Curriculum Associates
10/13/2016	98.35	Demco Incorporated
10/13/2016	1,870.43	Bolners Fiesta Products Incorporated
10/13/2016	452.97	Fisher Science Education
10/13/2016	1,793.52	Fisher Science Education
10/13/2016	1,265.74	Flinn Scientific
10/13/2016	46.80	Commercial Recorder
10/13/2016	482.00	Frey Scientific
10/13/2016	146.90	Gopher Sport
10/13/2016	3,044.79	Midwest Technology Products Tx0025
10/13/2016	-	Music In Motion
10/13/2016	1,398.03	Nasco
10/13/2016	941.77	National School Products
10/13/2016	328.50	Perfection Learning Corporation
10/13/2016	1,992.15	Pollock Paper Distributors
10/13/2016	997.40	Pyramid School Products
10/13/2016	2.14	Sargent Welch L L C
10/13/2016	2,319.76	Sentinel The Alarm Company
10/13/2016	45,852.55	Social Studies School Service/Nystom Education
10/13/2016	5,643.84	Social Studies School Service/Nystom Education
10/13/2016	744.00	Wenger Corp
10/13/2016	1,135.00	Chas F Williams Company Incorporated
10/13/2016	927.71	West Elementary School 152
10/13/2016	96.28	Twila Scott
10/13/2016	112.00	Sherri Wade
10/13/2016	300.00	Country Critters
10/13/2016	23,254.46	City Of Arlington Mailstop
10/13/2016	1,090.73	United Educators Association

10/13/2016	39.27	Texas Guaranteed Student Loan Corporation
10/13/2016	22.90	Texas Guaranteed Student Loan Corporation
10/13/2016	215.82	United States Department Of Education
10/13/2016	679.38	Truman Tim Chapter 13 Trustee
10/13/2016	21.52	Association Of Texas Technology Education
10/13/2016	122.32	Mississippi Department of Human Services
10/13/2016	207.70	HSA Bank
10/13/2016	100.00	United States Treasury
10/13/2016	390.92	Powers Tom Chapter 13 Trustee
10/13/2016	10,360.62	Educational Employees Credit Union
10/13/2016	20.54	National Educational Association
10/13/2016	38.32	Texas State Teacher's Association
10/13/2016	1,726.50	Bells Bernina Incorporated
10/13/2016	21,035.96	Decker Mechanical
10/13/2016	5,460.00	Bramdak, Inc.
10/13/2016	5,312.00	Trane
10/13/2016	22,010.56	Fruhauf Uniforms Incorporated
10/13/2016	4,894.60	Mackin Educational Resources
10/13/2016	4,425.82	Delcom Group Qisv #1452917308000
10/13/2016	2,000.00	Camp Thurman
10/13/2016	3,500.00	Camp Thurman
10/13/2016	76.85	Creative Converting
10/13/2016	812.50	Black-eyed Pea Restaurant
10/13/2016	61.20	Binswanger Glass
10/13/2016	252.00	IdentiSys Incorporated
10/13/2016	147.00	IdentiSys Incorporated
10/13/2016	2,301.55	MPS Bedford Freeman & Worth Publishing Group
10/13/2016	3,996.35	RD Lawns LLC
10/13/2016	100.00	SURRATT DERYL LIN
10/13/2016	345.00	Coach Evaluator LP
10/13/2016	8,257.00	iPrint Technologies
10/13/2016	75.00	iPrint Technologies
10/13/2016	200.00	LexisNexis
10/13/2016	2,319.96	Bobcat of Dallas
10/13/2016	141.87	Panera Bread Company
10/13/2016	1,366.75	GradeCam LLC
10/13/2016	1,500.00	MDS, LLC
10/13/2016	355.00	Arlington High School NFL
10/13/2016	167,473.44	Ronnie B. Stone
10/13/2016	300.27	Cengage Learning
10/13/2016	272.51	Flinn Scientific
10/13/2016	3,669.39	Pollock Paper Distributors
10/13/2016	648.56	Sargent Welch L L C
10/13/2016	150.00	Texas Association Of School Boards (Various TASXXXX)
10/13/2016	6,165.00	Chas F Williams Company Incorporated
10/13/2016	616.00	Christine Cleger
10/13/2016	10,553.00	Hoshizaki South Central Distribution Center
10/13/2016	3,879.00	Barnes & Noble Bookstore Store # 2027
10/13/2016	538.17	Uline Incorporated
10/13/2016	18,832.34	1 A Fire & Domestic Testing
10/13/2016	1,097.30	Lea Park & Play Incorporated
10/13/2016	64,324.00	Supreme Fixture Company Inc.
10/13/2016	834.00	Everything Medical, LLC
10/13/2016	18,843.00	Lone Star Furnishings LLC

10/13/2016	389.00	Metro Irrigation
10/13/2016	1,942.98	E M R Elevator Incorporated
10/13/2016	1,830.00	I B Source Inc
10/13/2016	800.00	Education Service Center Region
10/13/2016	1,460.00	Arlington Postal Customer % Us Postmaster
10/13/2016	5,519.15	TSI Incorporated
10/13/2016	95.05	Bucks Wheel & Equipment Company
10/13/2016	795.00	Tmea Region V Vocal Division
10/13/2016	250.00	Kelly McKnight Wrecker Service
10/13/2016	2,562.50	Mission Arlington/Mission Metroplex
10/13/2016	806.02	Uline Incorporated
10/13/2016	239.40	Office Depot Acct #52200189
10/13/2016	539.90	Bernd Mac
10/13/2016	55,404.80	Benchmark Education Company
10/13/2016	831.00	Texas Department Of State Health Services
10/13/2016	94.00	Smart Group Systems
10/13/2016	360.00	Quintanilla Alejandro II
10/13/2016	360.00	Durham Dustin J
10/13/2016	100.00	Lopez Joel B
10/13/2016	360.00	Brown Joel
10/13/2016	200.00	Butler Mitchell
10/13/2016	200.00	Williams II Andre'
10/13/2016	34,359.05	Viverae, Inc.
10/13/2016	100.00	SURRATT DERYL LIN
10/13/2016	100.00	Mask Eric D
10/13/2016	250.00	US Games
10/13/2016	100.00	Roland Scott
10/13/2016	510.00	Occupational Health Solutions
10/13/2016	72.00	iPrint Technologies
10/13/2016	200.00	Neal Eric
10/13/2016	1,332.41	Complete Supply Incorporated
10/13/2016	4,375.00	Victory Cheer & Dance
10/13/2016	9,685.00	Turnitin, LLC DO NOT USE SEE V#(10282276)
10/13/2016	1.90	Gordon Darby Incorporated
10/13/2016	2.70	North Texas Tollway Authority
10/13/2016	300.00	Education Service Center Region
10/13/2016	27.55	Shondalyn Eason
10/13/2016	10.00	Rosalina Garcia
10/13/2016	84.90	Sherry Hall
10/13/2016	11.75	Dana Irving
10/13/2016	200.00	Lillian Martinez
10/13/2016	45.55	Roger Morgan
10/13/2016	10.80	Shelah Peveto
10/13/2016	103.92	Aaron Reich
10/13/2016	19.00	Jeniqua Watkins
10/13/2016	58.30	Jordan Williams
10/14/2016	128,846.08	J P Morgan Chase Bank
10/14/2016	835.00	HR Southwest Conference
10/14/2016	342.00	Hilton Austin (Various)
10/14/2016	1,398,509.60	J P Morgan Chase Bank
10/18/2016	880.00	Green Meadows Cultural Events Incorporated
10/18/2016	525.00	Council of the Great City Schools
10/19/2016	228.00	James Monroe
10/19/2016	240.00	Derek Moore

10/19/2016	365.00	Association For Compensatory Educators Of Texas
10/19/2016	609.00	Country Critters
10/19/2016	770.00	Country Critters
10/19/2016	365.00	Association For Compensatory Educators Of Texas
10/19/2016	395.00	Association For Compensatory Educators Of Texas
10/19/2016	145.60	Atmos Energy
10/19/2016	395.00	Association For Compensatory Educators Of Texas
10/20/2016	62.05	Dustyn Alexander
10/20/2016	387.22	Lynda Allen
10/20/2016	142.56	Shanna Allen
10/20/2016	46.50	Isaac Ayugi
10/20/2016	45.33	Kenneth Bassford
10/20/2016	33.70	Judith Bazan
10/20/2016	43.20	Nancy Bean
10/20/2016	65.18	Amber Bellew
10/20/2016	19.33	Raquel Brown
10/20/2016	82.08	Jennifer Buechele
10/20/2016	686.43	Christi Buell
10/20/2016	78.30	Debra Burnette
10/20/2016	187.06	Elisa Burum
10/20/2016	100.82	Molly Canas
10/20/2016	55.73	Cody Carlton
10/20/2016	24.84	Christina Carriere
10/20/2016	818.53	Wendy Carrington
10/20/2016	111.02	Priscilla Carter
10/20/2016	11.12	Rhonda Ceaser
10/20/2016	44.06	Terri Cheek
10/20/2016	32.45	Marcy Chesebro
10/20/2016	64.21	Mondie Childress
10/20/2016	87.26	Joshua Church
10/20/2016	68.36	Tracy Clausen
10/20/2016	123.28	Shirley Cobb
10/20/2016	25.49	Ishan Cross
10/20/2016	90.00	Francisco Cruz
10/20/2016	90.88	Rochelle Davis
10/20/2016	72.25	David Dillard
10/20/2016	118.48	Yvonne Dodgen
10/20/2016	63.34	Mary Eaglen
10/20/2016	102.44	Carla Egyed
10/20/2016	218.16	Susie Feshold
10/20/2016	21.82	Dianna Flores
10/20/2016	147.63	Gloria Garcia
10/20/2016	69.50	Katherene Gifford
10/20/2016	74.25	Donna Gilbreath
10/20/2016	136.40	Gina Glidewell
10/20/2016	405.19	Corey Golomb
10/20/2016	91.58	Amy Gresham
10/20/2016	31.01	Diana Grosso
10/20/2016	30.24	Steve Guadalupe
10/20/2016	58.32	Kristen Hamilton
10/20/2016	189.16	Wendy Harvey
10/20/2016	43.13	Kimberly Helixon
10/20/2016	86.13	Paula Henderson
10/20/2016	31.33	David Hill

10/20/2016	173.18	Carolyn Hinytzke
10/20/2016	137.92	Cheryl Hodge
10/20/2016	202.88	Brandy Hodges
10/20/2016	105.79	Angela Holiday
10/20/2016	81.86	Sarah Holman
10/20/2016	80.35	Patricia Holt
10/20/2016	111.51	Sarah Horn
10/20/2016	60.27	Margi Howard
10/20/2016	47.14	Rachel Ibarra
10/20/2016	55.73	Israel Iyoke
10/20/2016	50.00	Carolyn Jefferson
10/20/2016	69.44	Jason Johnson
10/20/2016	148.88	Jennifer Johnson
10/20/2016	115.83	Vera Lea
10/20/2016	55.73	Michael Kandrak
10/20/2016	126.00	Laura Kebart
10/20/2016	75.49	Clinton Kerr
10/20/2016	20.90	Eddie Kiefhaber
10/20/2016	14.04	Michael Kunkel
10/20/2016	708.26	Billy Linson
10/20/2016	424.24	Robert Lord
10/20/2016	60.64	Tauna Lowry
10/20/2016	29.97	Kevin Macklin
10/20/2016	74.47	Nkechi Madueke
10/20/2016	64.58	Jeanne Maxwell
10/20/2016	138.35	Mercedes Mayer
10/20/2016	148.66	Karen McCarthy
10/20/2016	108.27	Danna McWilliams
10/20/2016	111.19	Heather Merritt
10/20/2016	39.85	Paula Morone
10/20/2016	288.69	Mark Murray
10/20/2016	45.58	Tammy Nantz
10/20/2016	167.35	Carol Neff
10/20/2016	31.75	Antrice Newsome
10/20/2016	55.73	Cynthia Newton
10/20/2016	45.58	Angela Nowell
10/20/2016	43.69	Dawn Nursick-Rubio
10/20/2016	131.76	Kristi Otto
10/20/2016	67.50	Alyssa Padilla-Phillips
10/20/2016	41.31	Carolyn Peterson
10/20/2016	29.27	Marla Pollan
10/20/2016	98.66	Unika Ray
10/20/2016	45.95	Sandra Redding
10/20/2016	67.88	William Reed
10/20/2016	71.12	Daniel Reese
10/20/2016	44.01	Stacey Relph
10/20/2016	80.34	Alfred Rogers
10/20/2016	61.07	Johann Salas
10/20/2016	88.51	Madeline Saltzman
10/20/2016	754.53	Laurie Seba
10/20/2016	108.64	Eric Smedema
10/20/2016	52.81	Aquilla Smith
10/20/2016	30.89	Heather Smith
10/20/2016	55.73	Jacob Smith

10/20/2016	91.42	Jennifer Stein
10/20/2016	41.58	Bradley Steiner
10/20/2016	44.39	Kathleen Stice
10/20/2016	64.15	Natalie Strand
10/20/2016	40.61	Barbara Thomas
10/20/2016	96.50	M Thomas
10/20/2016	46.83	Tamara Ticknor
10/20/2016	126.20	Kathryn Torres
10/20/2016	78.08	Mandine Trousil
10/20/2016	45.63	Glori Vela
10/20/2016	40.88	Ricardo Vela
10/20/2016	55.20	Steven Wagner
10/20/2016	126.00	Debra Wall
10/20/2016	42.61	Raina Walterscheid
10/20/2016	31.32	Andrea Watson
10/20/2016	62.75	Courtney Wemyss
10/20/2016	387.69	Peter Weydeck
10/20/2016	63.18	Tracey Wittmayer
10/20/2016	117.17	Steven Wurtz
10/20/2016	42.44	Myneiaka Young
10/20/2016	161.79	Maria Zarate
10/20/2016	85.00	Kelly McKnight Wrecker Service
10/20/2016	74.00	Teachers Discovery
10/20/2016	80.00	Paschal High School
10/20/2016	3,638.44	Grainger Industrial Supply
10/20/2016	2,507.64	Qep Incorporated
10/20/2016	559.75	Qep Incorporated
10/20/2016	10,553.00	Hoshizaki South Central Distribution Center
10/20/2016	190.00	Texas Christian University
10/20/2016	349.64	Home Depot U.S.A., Inc.
10/20/2016	637.50	Rochester 100 Incorporated
10/20/2016	1,050.00	Texas School Public Relations Association
10/20/2016	2,851.26	Kroger Texas LP
10/20/2016	1,156.74	Moore Supply Company DO NOT USE**SEE V 10282336 **
10/20/2016	477.00	Pitney Bowes
10/20/2016	747.00	Pitney Bowes
10/20/2016	412.39	United Refrigeration
10/20/2016	2,071.00	Rifton Equipment
10/20/2016	3,245.00	Corwin Press Incorporated
10/20/2016	1,947.00	Corwin Press Incorporated
10/20/2016	3,768.75	University Of Texas At Arlington
10/20/2016	960.86	Dell Marketing ***Qisv #174264616805400
10/20/2016	1,520.83	Texas Furniture Source Incorporated
10/20/2016	7,930.31	North Central Texas Interlink Incorporated
10/20/2016	1,859.78	Barnes & Noble Bookstore Store # 2027
10/20/2016	37,430.40	Veritiv Operating Company (formerly Unisource and Xpedx)
10/20/2016	1,406.00	D & J Sports Incorporated
10/20/2016	3,160.00	Mission Arlington/Mission Metroplex
10/20/2016	507.30	Sir Speedy Printing
10/20/2016	5,457.11	Jason's Deli Account #A03060TE
10/20/2016	158.40	Riddell All American
10/20/2016	3,585.00	Texas Art Education Association (and TAEA Youth Art Month)
10/20/2016	2,200.00	Trane
10/20/2016	3,150.00	Trane

10/20/2016	168.00	Lubbock Isd
10/20/2016	1,291.01	Uline Incorporated
10/20/2016	8,465.60	Fruhauf Uniforms Incorporated
10/20/2016	1,968.00	Reeds Services
10/20/2016	1,080.00	Signarama
10/20/2016	1,586.00	D & H Distributing Company
10/20/2016	7,828.00	Kommerical Kitchens
10/20/2016	346.50	Mica Crane Service Inc
10/20/2016	500.00	Colleyville Heritage High School Booster Club
10/20/2016	4,937.50	Oticon Incorporated
10/20/2016	2,600.00	Artex Overhead Door Company
10/20/2016	1,212.00	Prologic Technology Systems
10/20/2016	13,321.40	Office Depot Acct #52200189
10/20/2016	32.20	Office Depot Acct #52200189
10/20/2016	532.91	Haan Crafts Limited Liability Corporation
10/20/2016	21,280.00	Benchmark Education Company
10/20/2016	40.00	Midlothian High School
10/20/2016	1,371.25	Enterprise Rent A Car
10/20/2016	290.00	Naaman Forest High School
10/20/2016	2,988.62	C D W Government Incorporated
10/20/2016	5,320.00	Unipak Corporation
10/20/2016	526.92	Mackin Educational Resources
10/20/2016	3,040.00	C & P Pump Services Inc
10/20/2016	1,020.00	C & P Pump Services Inc
10/20/2016	1,720.00	Lexmark International Inc
10/20/2016	376,205.49	Life Fitness
10/20/2016	453.60	Genesis II Incorporated
10/20/2016	9,021.35	Washington Music Center
10/20/2016	134,846.16	Delcom Group Qisv #1452917308000
10/20/2016	300.00	Northwest Independent School District
10/20/2016	11,652.88	CMJ Engineering Incorporated
10/20/2016	557.02	R & H Parts And Service
10/20/2016	447.88	School Nurse Supply
10/20/2016	2,525.00	AC Printing LLC
10/20/2016	57.06	Travers Tool Company Incorporated
10/20/2016	109.00	Mathematical Olympiads for Elementary and Middle Schools
10/20/2016	5,200.95	Apple Computer Incorporated Qisv #1942404110104/74005
10/20/2016	34,576.62	DataStarUSA Inc Qisv #1751807244600
10/20/2016	550.00	Grand Prairie High School
10/20/2016	140.84	Pellerin Laundry Machinery Sales Co - Arl76015/2346
10/20/2016	3,666.00	Pitsco Education
10/20/2016	137.85	ETA hand2mind Incorporated
10/20/2016	93,800.58	C D Hartnett Company
10/20/2016	245.00	Bureau Of Education & Research
10/20/2016	544.50	Hans Johnsen Company
10/20/2016	266.00	Lee's School Supplies Inc
10/20/2016	4,698.00	Richard C Owen Publishers Incorporated
10/20/2016	202.70	Richard C Owen Publishers Incorporated
10/20/2016	194.50	Prentke Romich Company
10/20/2016	108.12	Gia Publishing
10/20/2016	6,249.60	Olmsted Kirk Equipment & Supply
10/20/2016	70.95	H E Cannon Floral Company Incorporated
10/20/2016	253.29	Asel Art Supply
10/20/2016	174.95	Channing Bete Company, Inc.

10/20/2016	1,300.00	Tmea(Texas Music Educators Assoc) Region V Orchestra
10/20/2016	281.44	Mardel Incorporated
10/20/2016	350.00	Canyon High School
10/20/2016	1,008.00	Applied Practice LTD
10/20/2016	8,785.00	Catholic Charities Translation & Interpretation Network
10/20/2016	360.00	Welch John
10/20/2016	1,478.75	Ben Hogan Sports Therapy Institute
10/20/2016	15,729.01	J P Morgan Chase Bank NA
10/20/2016	67,366.91	Huckabee and Associates Incorporated
10/20/2016	597.00	Smart Group Systems
10/20/2016	135.56	Staples Advantage
10/20/2016	451.00	Steagall Oil Company of Texas LTD
10/20/2016	125.00	International Meeting Planners Inc
10/20/2016	100.00	Southwest Christian School
10/20/2016	141.00	Sportsgrafx Incorporated
10/20/2016	1,781.76	National Restaurant Association
10/20/2016	191.25	Alford Allen
10/20/2016	496.90	J-8 Equipment Compny
10/20/2016	150.00	Lansford Cynthia A
10/20/2016	30,871.57	Luxor Staffing
10/20/2016	17,310.50	Alpha Testing
10/20/2016	9,239.35	Hatch Inc
10/20/2016	20,420.17	Northwest Propane Gas Company
10/20/2016	175.00	McQuiston Michael
10/20/2016	528.75	Long, Jeremy
10/20/2016	125.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
10/20/2016	300.00	North Forney High School
10/20/2016	1,998.25	Spieth America
10/20/2016	200.00	Mansfield High School Tennis Booster Club
10/20/2016	74.50	Launching Success Learning Store
10/20/2016	491.68	Sheraton New Orleans Hotel
10/20/2016	215.00	Moore Mark
10/20/2016	150.00	Cowtown Sports
10/20/2016	1,125.00	IXL Learning Incorporated
10/20/2016	156.00	Mansfield ISD Athletics
10/20/2016	118,114.00	Imagine Learning Incorporated
10/20/2016	2,662.24	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/20/2016	1,025.00	Shoppa's Material Handling
10/20/2016	1,019.00	Western Paper
10/20/2016	366.75	A Turtle Loves Me
10/20/2016	136.97	Magazine Subscriptions PTP
10/20/2016	175.00	McKinney Kenneth
10/20/2016	1,057.85	Ryder Transportation Services
10/20/2016	494.75	Ryder Transportation Services
10/20/2016	175.00	Gardner Lori
10/20/2016	360.00	Quintanilla Alejandro II
10/20/2016	430.00	Bradrick Mark
10/20/2016	175.00	Dierke Michael
10/20/2016	6,654.00	Sam Ash Quikship Corp
10/20/2016	360.00	Oden Aaron R
10/20/2016	202.50	Hinson David
10/20/2016	350.00	City View High School
10/20/2016	202.50	Washington Varandas
10/20/2016	5,753.37	Midway Press, Ltd

10/20/2016	106,538.74	Hiland Dairy Foods
10/20/2016	1,012.50	Camper Marcus
10/20/2016	337.50	Lee Robert Derek
10/20/2016	360.00	Durham Dustin J
10/20/2016	7,761.60	Daxwell LLC
10/20/2016	5,000.00	Whitley Penn LLP
10/20/2016	310.00	L A Cheer
10/20/2016	64.98	Guitar Center/Arlington
10/20/2016	200.00	Sunrise Notary
10/20/2016	202.50	Rhodes Jennifer
10/20/2016	1,597.50	Grant-Brooks Jonathan Lee
10/20/2016	1,000.00	Lake Ridge H.S. Golf Booster Club
10/20/2016	175.00	Hyde Amy
10/20/2016	202.50	Stevens Jason Allen
10/20/2016	607.50	McLeod, Thomas E.
10/20/2016	191.25	Parks Bryant L
10/20/2016	3,950.00	Lead4Ward LLC
10/20/2016	715.00	Ranchview High School
10/20/2016	8,469.50	Kurz & Company
10/20/2016	12,425.00	Jakes Finer Foods
10/20/2016	15,375.00	Spectra Property Services
10/20/2016	481.95	Accent Awards & Trophies, LLC
10/20/2016	309.84	Ward's Science
10/20/2016	8,314.05	Zahourek Systems Incorporated
10/20/2016	1,042.90	Best Buy Stores LP
10/20/2016	140.00	Burleson Cross Country Booster Club
10/20/2016	102.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
10/20/2016	233.67	Follett School Solutions, Inc.
10/20/2016	2,125.08	Lone Star Furnishings LLC
10/20/2016	14,000.00	Cornerstone Staffing
10/20/2016	498.00	Nevill Document Solutions, LLC
10/20/2016	24.81	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
10/20/2016	262.44	VSC Inc
10/20/2016	215.00	Pena Jack M
10/20/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
10/20/2016	1,113.00	Cochlear Americas
10/20/2016	202.50	Dixon Tracey Lynn
10/20/2016	191.25	Carrick Charles
10/20/2016	175.00	Ledesma Mary A
10/20/2016	23,542.70	Brown Reynolds Watford Architects, Inc.
10/20/2016	2,114.00	Med El Corporation
10/20/2016	1,681,630.50	Pogue Construction Co., LP
10/20/2016	1,200.00	Quality Matters Inc
10/20/2016	35,436.25	Viverae, Inc.
10/20/2016	143.75	Tarrant County Tax Assessor-Collector
10/20/2016	220.00	Tarrant County Tax Assessor-Collector
10/20/2016	22.00	Tarrant County Tax Assessor-Collector
10/20/2016	191.00	Tarrant County Tax Assessor-Collector
10/20/2016	220.00	Tarrant County Tax Assessor-Collector
10/20/2016	449.00	KnowRe Americas Inc
10/20/2016	193.50	Senor Woolly LLC
10/20/2016	1,929.57	Triumph Learning LLC
10/20/2016	2,000.00	ALL In Learning
10/20/2016	3,500.00	ALL In Learning

10/20/2016	31,336.00	Tyson Prepared Foods
10/20/2016	1,646.15	Red The Uniform Tailor
10/20/2016	52,197.75	Aryzta LLC
10/20/2016	10,455.69	Elliott Staffing Services, Inc.
10/20/2016	9,633.36	Increase Workforce Solutions, LLC
10/20/2016	276.07	Market Point
10/20/2016	303.36	Arte Publico Press University of Houston Systems
10/20/2016	466.00	US Games
10/20/2016	5,873.90	US Games
10/20/2016	175.00	Tennell Dexter
10/20/2016	100.00	Granbury Cross Country Booster Club
10/20/2016	13.60	Dr Pepper Snapple Group
10/20/2016	2,000.00	Pear Deck Inc
10/20/2016	1,750.00	Ion Wave Technologies, Inc.
10/20/2016	164.00	PODs Enterprises, LLC
10/20/2016	1,501.95	Tennis Outlet, Inc.
10/20/2016	273.00	Southern Lock & Supply, Co
10/20/2016	3,000.00	Darbonne Timothy
10/20/2016	8,134.21	iPrint Technologies
10/20/2016	1,675.49	Sams Club 6244
10/20/2016	200.00	LexisNexis
10/20/2016	431.25	Blue Moose Apparel
10/20/2016	7,985.30	Kraft Heinz Foods Company
10/20/2016	2,224.60	Eagle Group LLC
10/20/2016	8,215.44	Klement Distribution
10/20/2016	129.98	ITSimplify
10/20/2016	202.50	Kemp Fred
10/20/2016	1,325.00	Waller County Asphalt, Inc.
10/20/2016	202.50	Watkins Valerie Elise
10/20/2016	2,151.88	Turn Gymnastics Apparel
10/20/2016	480.00	Kognity AB
10/20/2016	600.00	Lovejoy High School Booster Club
10/20/2016	360.00	Burleson Golf Booster Club
10/20/2016	1,185.00	Granbury High School Girls Golf Booster Club
10/20/2016	400.00	Marcus Cross Country and Track Booster Club
10/20/2016	100.00	Spartan Cross Country Booster Club
10/20/2016	175.00	Timberview Volleyball Booster Club
10/20/2016	175.00	Saginaw Athletic Booster Club
10/20/2016	200.00	McNeil Track Booster
10/20/2016	191.25	Garcia Gerson Geovany
10/20/2016	405.00	Carmona Brittani Aline
10/20/2016	202.50	Stafford Anthony William
10/20/2016	425.00	U.S. Chess Federation
10/20/2016	215.00	Graham Crystal
10/20/2016	215.00	Kiefhaber Eddie
10/20/2016	195.00	Arlington High School NFL
10/20/2016	191.25	Melton James Alex
10/20/2016	78,100.27	City Of Arlington Mailstop
10/20/2016	2,267.67	Stetson And Associates Incorporated
10/20/2016	1,025,770.96	Constellation Energy
10/20/2016	2,000.00	Reserve Account - L H S Pitney Bowes
10/20/2016	1,260.34	Complete Supply Incorporated
10/20/2016	2,655.00	Victory Cheer & Dance
10/20/2016	1,347.30	E M R Elevator Incorporated

10/20/2016	377.82	Austin Turf & Tractor
10/20/2016	780.39	Hobby Lobby Store #175
10/20/2016	1,517.19	Turnitin, LLC DO NOT USE SEE V#(10282276)
10/20/2016	794.71	Atmos Energy
10/20/2016	333.50	Eric Armin Incorporated
10/20/2016	9,107.20	First Care Medical Equipment L L P
10/20/2016	3,350.00	Star Roofing And Sheet Metal
10/20/2016	71.00	Jack Rasmussen (Luthier)
10/20/2016	2,577.77	Hagar Restaurant Service L L C
10/20/2016	395.61	Sam Pack's Five Star Ford
10/20/2016	3,096.79	Ricoh Americas Corporation
10/20/2016	42,265.80	John Deere Company
10/20/2016	1,446.62	Ronnie B. Stone
10/20/2016	539.00	Bucks Wheel & Equipment Company
10/20/2016	174.00	I B Source Inc
10/20/2016	11,385.00	Careersafe
10/20/2016	7,800.00	Mitinet Incorporated
10/20/2016	1,044.12	Tradewinds Resort
10/20/2016	21,312.00	Alpha Foods Company
10/20/2016	2,712.27	Language Line Services Incorporated
10/20/2016	3,655.00	Barker & Petsche Publishing LLC
10/20/2016	1,260.39	Arlington Independent School District - Various
10/20/2016	1,827.67	Cengage Learning
10/20/2016	4,277.23	Rush Truck Centers Of Texas Limited Partnership
10/20/2016	500.00	Lady Jaguar Basketball Booster Club
10/20/2016	11,154.07	University Of Texas At Arlington
10/20/2016	1,995.00	Knowsys Educational Services LLC
10/20/2016	3.38	North Texas Tollway Authority
10/20/2016	85.00	Everman Independent School
10/20/2016	900.00	Arlington Chamber Of Commerce
10/20/2016	23,750.00	Arlington Chamber Of Commerce
10/20/2016	100.00	Arlington Camera Incorporated
10/20/2016	174.93	Reynolds Company The
10/20/2016	6,575.00	Tennis Shop The
10/20/2016	1,360.00	Education Service Center Region
10/20/2016	239.76	Flinn Scientific
10/20/2016	202.80	Commercial Recorder
10/20/2016	257.45	Gopher Sport
10/20/2016	150.00	Haltom High School
10/20/2016	898.08	Miracle Recreation Equipment Company
10/20/2016	1,576.51	Nasco
10/20/2016	-	National School Products
10/20/2016	86.79	Paxton Patterson L L C
10/20/2016	10,302.84	Pollock Paper Distributors
10/20/2016	674.99	Quality Audio Visual Service Incorporated
10/20/2016	4,167.08	Sargent Welch L L C
10/20/2016	299.21	Sentinel The Alarm Company
10/20/2016	1,051.85	Sports Imports Incorporated
10/20/2016	56.90	Unifirst Holdings(A/R 01550)
10/20/2016	75.00	Trinity High School
10/20/2016	94.23	United Parcel Service
10/20/2016	147.52	United Parcel Service
10/20/2016	386.00	Wenger Corp
10/20/2016	744.00	Wenger Corp

10/20/2016	100.00	Arlington High School 001
10/20/2016	190.00	Bowie High School 004
10/20/2016	3,765.00	Sam Houston High School 002
10/20/2016	45.00	Lamar High School 003
10/20/2016	840.00	Seguin High School
10/20/2016	156.83	Evan-Moor Educational Publishers
10/20/2016	234.72	Home Depot U.S.A., Inc.
10/20/2016	599.22	Office Depot Acct #52200189
10/20/2016	11,352.00	Tarrant County Juvenile Service
10/20/2016	135.00	North Central Texas Council Of Governments
10/20/2016	240.00	College Board (PSAT Material)
10/20/2016	197.22	J P Morgan Chase Bank NA
10/20/2016	511.24	Staples Advantage
10/20/2016	498.00	National Association of School Psychologists
10/20/2016	360.00	Hawthorne Jared
10/20/2016	101,688.00	Supreme Fixture Company Inc.
10/20/2016	65.00	Sarap Michael
10/20/2016	337.50	Camper Marcus
10/20/2016	8,460.00	Virtucom, Incorporated
10/20/2016	100.00	Crole Larry
10/20/2016	65.00	Swinney Jeffrey W
10/20/2016	3,000.00	Schlechty Center
10/20/2016	100.00	Sherrill James J
10/20/2016	65.00	Johnson Eric
10/20/2016	200.00	Padilla Jon
10/20/2016	100.00	Gray Eric
10/20/2016	200.00	Lopez Joel B
10/20/2016	886,160.69	Balfour Beatty Construction, LLC
10/20/2016	3,996.35	RD Lawns LLC
10/20/2016	300.00	Butler Mitchell
10/20/2016	200.00	Williams II Andre'
10/20/2016	31,957.11	Stantec Architecture, Inc. (SHW Group)
10/20/2016	200.00	SURRATT DERYL LIN
10/20/2016	300.00	Mask Eric D
10/20/2016	401.39	WB American
10/20/2016	6,828.72	American Solutions for Business
10/20/2016	952.87	iPrint Technologies
10/20/2016	2,014.44	BrainPOP LLC
10/20/2016	200.00	Neal Eric
10/20/2016	2,195.00	DataBank IMX LLC
10/20/2016	150.00	Mbuyamba Tshimanga
10/20/2016	50.00	Northeast Leadership Form
10/20/2016	3,569.25	Atmos Energy
10/20/2016	83.83	Eric Armin Incorporated
10/20/2016	30,894.43	VLK Architects
10/20/2016	149.98	Music & Arts
10/20/2016	2,226.00	American Solutions For Business
10/20/2016	34.82	Federal Express Corporation (Various Accts)
10/20/2016	2,415.28	GTS Technology Solutions Inc
10/20/2016	504.42	Demco Incorporated
10/20/2016	914.45	Fisher Science Education
10/20/2016	1,426.68	Pyramid School Products
10/20/2016	7,486.02	Social Studies School Service/Nystom Education
10/20/2016	983.20	United Educators Association

10/20/2016	56.67	Texas United School Employees Local 100
10/20/2016	340.06	Texas Guaranteed Student Loan Corporation
10/20/2016	220.61	Texas Guaranteed Student Loan Corporation
10/20/2016	360.04	United States Department Of Education
10/20/2016	85.00	Commonwealth Of Massachusetts
10/20/2016	23.34	Association Of Texas Technology Education
10/20/2016	270.00	Mississippi Department of Human Services
10/20/2016	170.31	United States Department of Treasury - Debt Management Services
10/20/2016	1,249.00	Pam Bassel Chapter 13 Trustee
10/20/2016	16.67	HSA Bank
10/20/2016	50.00	HSA Bank
10/20/2016	140.35	United States Treasury
10/20/2016	5,010.00	Educational Employees Credit Union
10/20/2016	19.05	National Educational Association
10/20/2016	21.60	Texas State Teacher's Association
10/20/2016	150.00	Donald Alexander
10/20/2016	240.00	Jonathan Cruz
10/20/2016	240.00	Patrick Dunn
10/20/2016	250.00	Henry Harmony
10/20/2016	162.00	Edward La Bruyere
10/20/2016	150.00	Amy McNease
10/20/2016	190.00	Danny Provence
10/20/2016	100.00	Gordon Stephens
10/20/2016	115.00	Raegan Tuel
10/20/2016	130.07	Office Depot Acct #52200189
10/20/2016	154.13	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/20/2016	144,918.21	Brown Reynolds Watford Architects, Inc.
10/20/2016	2,792.15	Learning A-Z LLC
10/20/2016	12.55	Chris Barakat
10/20/2016	87.21	Lina Candelaria
10/20/2016	56.75	Dana CrenshawHoskins
10/20/2016	20.00	Angelita Hernandez-Nugent
10/20/2016	530.29	John Hibbs
10/20/2016	19.00	Michael Hoppe
10/20/2016	90.10	Sonja Landry-Holmes
10/20/2016	275.40	Kecia Mays
10/20/2016	98.70	Herenia Onyango
10/20/2016	19.95	Dorothea Prince
10/20/2016	1,421.00	The University of Texas at Austin Marine Science Institute
10/20/2016	783.24	Wedge Supply Incorporated
10/20/2016	739.00	International Baccalaureate
10/20/2016	2,707.59	City Of Grand Prairie
10/20/2016	952.50	Grainger Industrial Supply
10/20/2016	55.20	Xerox Corporation
10/20/2016	294.24	Scholastic Book Fairs
10/20/2016	1,110.00	Texas Counseling Association
10/20/2016	120.00	Parenting Center The
10/20/2016	59.46	Office Depot Acct #52200189
10/20/2016	21,184.00	C D W Government Incorporated
10/20/2016	375.00	City Of Arlington Mailstop
10/20/2016	1,508.43	ZNK Partners LLC (Lone Star Percussion)
10/20/2016	330.00	Texas Department Of State Health Services
10/20/2016	157.00	Texas Department Of State Health Services
10/20/2016	19,064.00	Sam Ash Quikship Corp

10/20/2016	2,148.00	Sam Ash Quikship Corp
10/20/2016	603.22	Everything Medical, LLC
10/20/2016	2,885,399.31	Balfour Beatty Construction, LLC
10/20/2016	150.00	Lowe Kristin L.
10/20/2016	387.00	U.S. School Supply, Inc.
10/20/2016	197.95	M-F Athletic/Perform Better
10/20/2016	1,755.00	Star Roofing And Sheet Metal
10/20/2016	71.20	Sam Pack's Five Star Ford
10/20/2016	498.00	National History Day Incorporated
10/20/2016	946.00	Virco Incorporated
10/20/2016	345.00	All Saints Episcopal School
10/21/2016	26.00	Frog Publications Incorporated
10/21/2016	180.89	Office Depot Acct #52200189
10/21/2016	727.76	Office Depot Acct #52200189
10/21/2016	4,789.84	Delcom Group Qisv #1452917308000
10/21/2016	305.00	Texas Society Of Architects
10/21/2016	774.55	Learning A-Z LLC
10/21/2016	480.00	Teacher Innovations, Inc.
10/21/2016	9,170.38	American Solutions for Business
10/21/2016	36,050.00	J & S Equipment Co
10/21/2016	5,156.02	Atmos Energy
10/21/2016	4,965.60	American Solutions For Business
10/21/2016	85.00	Misty Carraway
10/21/2016	185.00	Christopher Ervin
10/21/2016	1,675,736.40	Balfour Beatty Construction, LLC
10/24/2016	438.24	Atmos Energy
10/24/2016	333.75	Monarch Trophy Studio
10/24/2016	233.40	Grainger Industrial Supply
10/24/2016	472.24	Dell Marketing ***Qisv #174264616805400
10/24/2016	694.48	Office Depot Acct #52200189
10/24/2016	1,980.00	Wayne Burak And Associates Incorporated
10/24/2016	215.85	Mackin Educational Resources
10/24/2016	115.30	Washington Music Center
10/24/2016	197,619.89	Delcom Group Qisv #1452917308000
10/24/2016	2,542.80	Hans Johnsen Company
10/24/2016	255.00	Entech Sales And Service Incorporated
10/24/2016	642.30	ECS Learning System Incorporated
10/24/2016	93.23	Mardel Incorporated
10/24/2016	1,568.50	Western Paper
10/24/2016	308.12	Magazine Subscriptions PTP
10/24/2016	970.31	Ryder Transportation Services
10/24/2016	334.14	Ryder Transportation Services
10/24/2016	68,251.26	Hiland Dairy Foods
10/24/2016	418.29	Kurz & Company
10/24/2016	860.00	Trail of Breadcrumbs
10/24/2016	1,016.82	Follett School Solutions, Inc.
10/24/2016	5,400.00	Cornerstone Staffing
10/24/2016	8,393.86	Klement Distribution
10/24/2016	1,600.00	Flocabulary Inc
10/24/2016	9.14	Hobby Lobby Store #175
10/24/2016	132.18	Ricoh Americas Corporation
10/24/2016	16.43	Ricoh Americas Corporation
10/24/2016	29.46	Ricoh Americas Corporation
10/24/2016	155.61	Moore Medical LLC

10/24/2016	74.16	Flinn Scientific
10/24/2016	2,471.70	Scholastic Incorporated
10/24/2016	16,444.06	Hiland Dairy Foods
10/24/2016	11,185.44	Kurz & Company
10/24/2016	975.58	Klement Distribution
10/25/2016	455.00	Dallas World Aquarium
10/25/2016	81.00	Dr Pepper Snapple Group
10/25/2016	490.00	Bureau Of Education & Research
10/26/2016	660.00	Green Meadows Cultural Events Incorporated
10/26/2016	414.00	Rockwood Regina
10/26/2016	1,785.00	International Center For Leadership In Education
10/26/2016	883.45	Atmos Energy
10/26/2016	500.00	Mainstay Farm
10/27/2016	92.99	Jessica Atkins
10/27/2016	83.59	Julie Barganier
10/27/2016	32.35	Tiffany Benavides
10/27/2016	90.00	Timothy Borden
10/27/2016	17.60	Cynthia Brennan
10/27/2016	31.69	Kimberly Byers
10/27/2016	152.06	Andrea Carroll
10/27/2016	652.11	Jose Cavazos
10/27/2016	8.64	Kathryn Cobern
10/27/2016	614.84	Amy Cunningham
10/27/2016	54.97	Pamela Frederick
10/27/2016	145.48	Arely Frias
10/27/2016	430.01	Corey Golomb
10/27/2016	87.48	Kim Greenberg
10/27/2016	742.28	Daniel Helm
10/27/2016	70.36	Mary Hernandez
10/27/2016	196.56	Michael Hill
10/27/2016	169.13	Jacqueline Jackson
10/27/2016	31.74	Denebra Sharp
10/27/2016	31.52	Becky Wagley
10/27/2016	63.48	Scott Kahl
10/27/2016	108.43	Jacqueline Kennedy
10/27/2016	35.20	Misti Kilgore
10/27/2016	95.31	Tara Marsh
10/27/2016	67.93	Lea Mattson
10/27/2016	557.07	Kathy McFarlen
10/27/2016	135.00	Kathleen Mew
10/27/2016	467.88	Paula Morone
10/27/2016	36.34	Darlene Murphy
10/27/2016	228.64	Janis Nickerson
10/27/2016	213.00	Jacqueline Parsons
10/27/2016	265.00	Marla Pollan
10/27/2016	95.26	Danielle Reynolds
10/27/2016	35.53	Mary Roddy
10/27/2016	34.02	Eric Rodriguez
10/27/2016	1,222.24	Eric Rudeseal
10/27/2016	34.02	Rebecca Sales
10/27/2016	103.25	Wendy Smith
10/27/2016	317.00	Shay Stavenhagen
10/27/2016	17.60	Kathleen Stice
10/27/2016	210.13	Mary Sullivan

10/27/2016	729.78	Jeff Thomas
10/27/2016	11.88	Deborah Vation
10/27/2016	38.45	Ricardo Vela
10/27/2016	427.71	Connie Wallace
10/27/2016	134.69	Steven Wurtz
10/27/2016	17.60	Myneiaka Young
10/27/2016	650.00	National Association for the Education of Homeless Children and Youth
10/27/2016	83.38	Teachers Discovery
10/27/2016	15,008.49	Corgan Associates Incorporated
10/27/2016	5,549.00	Golf Driving Range Of Texas Incorporated
10/27/2016	2,047.99	Grainger Industrial Supply
10/27/2016	1,464.12	Qep Incorporated
10/27/2016	854.12	Valiant National AV Supply
10/27/2016	932.80	Time For Kids Magazine
10/27/2016	2,037.12	Goodyear Auto Service Center #36-885200
10/27/2016	480.00	National Alliance Of Black School Educators
10/27/2016	242.88	Home Depot U.S.A., Inc.
10/27/2016	510.00	Carrier Corporation
10/27/2016	278.82	Xerox Corporation
10/27/2016	1,250.00	Rochester 100 Incorporated
10/27/2016	4,013.00	Award Center
10/27/2016	1,238.86	Kroger Texas LP
10/27/2016	200.00	Carter High School
10/27/2016	1,755.20	Alternator Service, Inc.
10/27/2016	1,059.13	United Refrigeration
10/27/2016	181.26	Scholastic Book Fairs
10/27/2016	649.00	Corwin Press Incorporated
10/27/2016	3,523.62	Ace Mart Restaurant Supply Company
10/27/2016	466.12	Dell Marketing ***Qisv #174264616805400
10/27/2016	2,540.50	Armstrong Forensic Laboratory
10/27/2016	841.93	Barnes & Noble Bookstore Store # 2027
10/27/2016	130.85	Electronix Express
10/27/2016	2,459.12	Jason's Deli Account #A03060TE
10/27/2016	720.00	Visual Impact Specialties
10/27/2016	1,560.00	Custom Transmission And Auto Repair Incorporated
10/27/2016	2,000.90	Texas Future Farmers Of America
10/27/2016	672.60	Videotex Systems Incorporated
10/27/2016	1,010.14	Uline Incorporated
10/27/2016	30,952.48	Fruhauf Uniforms Incorporated
10/27/2016	480.00	Health Occupations Students of America, Texas Association, Inc.
10/27/2016	1,783.50	Teachers Curriculum Institute, LLC
10/27/2016	687.00	Discover Writing Company
10/27/2016	307,809.00	D & H Distributing Company
10/27/2016	510.00	Music Theatre International
10/27/2016	588.00	Mica Crane Service Inc
10/27/2016	1,383.30	Prime Source
10/27/2016	11,351.85	Office Depot Acct #52200189
10/27/2016	13.03	Office Depot Acct #52200189
10/27/2016	650.00	Kennedale ISD
10/27/2016	145.09	M & A Technology Incorporated
10/27/2016	48.00	Benchmark Education Company
10/27/2016	1,500.00	College Board The
10/27/2016	23.76	C D W Government Incorporated
10/27/2016	300.00	Flower Mound High School

10/27/2016	306.00	Lightspeed Technologies Incorporated
10/27/2016	250.00	Northwest High School Golf
10/27/2016	1,690.00	Wayne Burak And Associates Incorporated
10/27/2016	15,980.00	Wayne Burak And Associates Incorporated
10/27/2016	151.74	O'Reilly Automotive Stores Inc **DO NOT USE SEE V#10281943*
10/27/2016	1,265.00	Forde-Ferrier Educational Services
10/27/2016	19,332.99	S H I Government Solutions Incorporated
10/27/2016	1,880.00	C & P Pump Services Inc
10/27/2016	113,381.83	Delcom Group Qisv #1452917308000
10/27/2016	78,276.97	Delcom Group Qisv #1452917308000
10/27/2016	5,288.40	Pacific Learning Incorporated
10/27/2016	2,630.00	Awards By Wilson
10/27/2016	6,349.00	Project Lead The Way Incorporated
10/27/2016	11,204.44	Wawona Frozen Foods
10/27/2016	1,853.13	R & H Parts And Service
10/27/2016	170.00	National Center For Youth Issues
10/27/2016	191.41	Amazon.Com
10/27/2016	72.93	Travers Tool Company Incorporated
10/27/2016	469.99	Palos Sports Incorporated
10/27/2016	25,176.00	C D Hartnett Company
10/27/2016	1,288.75	Hans Johnsen Company
10/27/2016	335.00	Entech Sales And Service Incorporated
10/27/2016	184.50	Lee's School Supplies Inc
10/27/2016	1,993.60	Olmsted Kirk Equipment & Supply
10/27/2016	150.00	Texas School For The Blind And Visually Impaired
10/27/2016	8,092.80	Standard Stationery Supply Company
10/27/2016	17.94	Westlake Hardware Incorporated #53
10/27/2016	199.76	Asel Art Supply
10/27/2016	200.00	South Grand Prairie High School
10/27/2016	130.00	Government Finance Officers Association
10/27/2016	1,044.64	Child Care Associates Incorporated
10/27/2016	12,942.50	Catholic Charities Translation & Interpretation Network
10/27/2016	250.00	Oncor Electric Delivery
10/27/2016	339.63	ACE Educational Supplies Incorporated
10/27/2016	505.00	Smart Group Systems
10/27/2016	2,169.20	Staples Advantage
10/27/2016	400.00	Fort Worth ISD
10/27/2016	360.00	Alford Allen
10/27/2016	202.50	Smith Kendrick
10/27/2016	1,240.00	TEXAS TECH UNIVERSITY - UIL
10/27/2016	112.50	Gibson Cornelius
10/27/2016	10,864.28	Luxor Staffing
10/27/2016	7,026.67	Northwest Propane Gas Company
10/27/2016	155,758.00	Wells Fargo Insurance Services USA-DA,TX
10/27/2016	125.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
10/27/2016	200.00	Clay Ewell Educational Services Inc.
10/27/2016	100.00	Kasallis Tim
10/27/2016	26.90	Bilingual Dictionaries, Inc.
10/27/2016	378.00	Sci-Tech Discovery Center
10/27/2016	277.50	Bertrand Debbie
10/27/2016	289.85	Russell's Educational Consulting
10/27/2016	14,555.00	Imagine Learning Incorporated
10/27/2016	1,754.28	Oriental Trading Company **DO NOT USE SEE V#10282367**
10/27/2016	123.30	Performance Health Supply Incorporated

10/27/2016	200.00	Coppell High School
10/27/2016	13,565.50	Texas Interpreting Services, LLC
10/27/2016	500.00	Cook Christopher
10/27/2016	562.50	Dunlap Kirk D
10/27/2016	400.00	Morrison Richard R
10/27/2016	270.00	Oden Aaron R
10/27/2016	180.00	Hinson David
10/27/2016	4,925.00	Alliance Geotechnical Group
10/27/2016	292.50	Washington Varandas
10/27/2016	1,561.38	Midway Press, Ltd
10/27/2016	337.50	Camper Marcus
10/27/2016	202.50	Lee Robert Derek
10/27/2016	360.00	Durham Dustin J
10/27/2016	1,030.05	One Source Staffing Corporation
10/27/2016	606.00	Office Pal The
10/27/2016	278.00	Binswanger Glass
10/27/2016	11,873.81	SC Fuels
10/27/2016	922.50	Grant-Brooks Jonathan Lee
10/27/2016	180.00	SpellingCity.com Incorporated
10/27/2016	2,037.28	Sleep Inn and Suites
10/27/2016	465.00	National Wholesale Supply
10/27/2016	50.00	NRH20 Music Festival
10/27/2016	8,043.52	Canon Solutions America (formerly Oce V#8259)
10/27/2016	249.04	Canon Solutions America (formerly Oce V#8259)
10/27/2016	202.50	Parks Bryant L
10/27/2016	120.00	Federal Express #4500-3820-2
10/27/2016	228.45	MPS Bedford Freeman & Worth Publishing Group
10/27/2016	12,115.00	Jakes Finer Foods
10/27/2016	295.36	V E Petersen Company, Inc.
10/27/2016	51.98	Accent Awards & Trophies, LLC
10/27/2016	136.50	Best Buy Stores LP
10/27/2016	167.86	Praxair Distribution Incorporated
10/27/2016	1,980.00	Texas Association Future Educators Region XI
10/27/2016	581,342.05	Balfour Beatty Construction, LLC
10/27/2016	565.84	Follett School Solutions, Inc.
10/27/2016	115,625.54	Lone Star Furnishings LLC
10/27/2016	1,209.92	Youth Advocate Programs, Inc.
10/27/2016	250,000.00	eScholar LLC
10/27/2016	145.00	Nevill Document Solutions, LLC
10/27/2016	3,996.35	RD Lawns LLC
10/27/2016	10,020.00	Rightway Lawn & Tree Maintenance LLC
10/27/2016	152,490.00	Instructure, INC
10/27/2016	202.50	Carrick Charles
10/27/2016	900.00	Cyson Technology Group LLC
10/27/2016	27,868.31	Brown Reynolds Watford Architects, Inc.
10/27/2016	51,734.01	Stantec Architecture, Inc. (SHW Group)
10/27/2016	19,932.27	Perkins+Will, Inc.
10/27/2016	2,321,516.09	Pogue Construction Co., LP
10/27/2016	3,576.50	Control Concepts
10/27/2016	200.00	Texas Association for Supervision and Curriculum Development
10/27/2016	250.00	Univ of Texas @ Arlington Science Ambassadors
10/27/2016	5,775.00	Champion USA Group Inc
10/27/2016	122.74	Impak
10/27/2016	4,027.96	Learning A-Z LLC

10/27/2016	370.00	CiCi's Pizza #704 @Cooper & Sublett
10/27/2016	214.95	ITSimplify (DO NOT USE. SEE V#10282139)
10/27/2016	1,860.00	Society for Human Resource Management
10/27/2016	200.00	Aledo Boys Basketball
10/27/2016	200.00	Weatherford Wrestling
10/27/2016	547.60	Campbell Paper Company
10/27/2016	400.00	Lake Ridge High School
10/27/2016	1,165.83	Lowe's Home Centers, LLC
10/27/2016	219.20	Craftmaster Hardware, LLC
10/27/2016	1,758.40	Southern Lock & Supply, Co
10/27/2016	80.41	Wexford Labs, Inc
10/27/2016	59.10	Keystone Parts and Supply, LLC
10/27/2016	2,891.38	Final Graphic
10/27/2016	8,025.00	iPrint Technologies
10/27/2016	522.06	Guy Harvey Outpost
10/27/2016	583.70	Sams Club 6244
10/27/2016	702.00	Center for the Collaborative Classroom
10/27/2016	586.17	ITSimplify
10/27/2016	1,259.40	Panera Bread Company
10/27/2016	2,484.00	Your Tees
10/27/2016	202.50	Kemp Fred
10/27/2016	202.50	Watkins Valerie Elise
10/27/2016	1,010.00	Bill's Upholstery & Glass Shop Inc
10/27/2016	3,600.00	Bragg Audrey
10/27/2016	2,960.00	Flocabulary Inc
10/27/2016	800.00	Eaton Wrestling
10/27/2016	200.00	SAC Girls Basketball Booster Club
10/27/2016	375.00	Mayde Creek Athletic Booster Club
10/27/2016	250.00	Prosper ISD Athletics
10/27/2016	300.00	EMS ISD Wrestling
10/27/2016	575.00	North Crowley Lady Panther Basketball
10/27/2016	202.50	Carmona Brittani Aline
10/27/2016	340.00	U.S. Chess Federation
10/27/2016	250.00	Granbury Volleyball Booster Club
10/27/2016	200.00	Crowley Volleyball Booster Club
10/27/2016	680.00	Universal Cheerleaders Associates
10/27/2016	600.00	Aledo Athletic Booster Club
10/27/2016	2,711.48	Constellation Energy
10/27/2016	6,685.64	Complete Supply Incorporated
10/27/2016	3,600.00	Flippen Group The
10/27/2016	1,500.00	U I L Region 5 Music Contests TMEA (AREA B)
10/27/2016	261.57	Hobby Lobby Store #175
10/27/2016	300.00	Keller Central High School
10/27/2016	5,714.20	Atmos Energy
10/27/2016	4,390.75	Star Roofing And Sheet Metal
10/27/2016	78.00	Jack Rasmussen (Luthier)
10/27/2016	200.00	Timberview High School
10/27/2016	17.55	Camcor Incorporated
10/27/2016	615.64	Sam Pack's Five Star Ford
10/27/2016	1,272.00	G T M Sportswear
10/27/2016	8.19	Moore Medical LLC
10/27/2016	743.56	Bucks Wheel & Equipment Company
10/27/2016	1,380.00	I B Source Inc
10/27/2016	1,768.01	Music & Arts

10/27/2016	564.39	Sprint Nextel Network
10/27/2016	16,055.02	Byrne Brothers Foods Incorporate
10/27/2016	8,052.50	Conagra Food Sales Incorporated
10/27/2016	503.12	Arlington Independent School District - Various
10/27/2016	7,556.45	Cengage Learning
10/27/2016	-	Rush Truck Centers Of Texas Limited Partnership
10/27/2016	13,377.85	Texas Association Of School Boards (Various TASXXXX)
10/27/2016	25,190.00	William Harris Lee & Company
10/27/2016	200.52	4imprint Incorporated
10/27/2016	579.00	Academic Supplier
10/27/2016	29,135.15	Time Warner Cable Inc. (Various Accts)
10/27/2016	90.67	Federal Express Corporation (Various Accts)
10/27/2016	1,000.00	Real School Gardens
10/27/2016	2,200.00	SAS Technologies LLC
10/27/2016	2,175.76	American Tire Distributors Inc.
10/27/2016	7,747.33	City Of Arlington Mailstop
10/27/2016	179.40	Demco Incorporated
10/27/2016	4,740.00	Education Service Center Region
10/27/2016	348.44	Fisher Science Education
10/27/2016	8,753.09	Nasco
10/27/2016	74.85	Paxton Patterson L L C
10/27/2016	73.44	Pollock Paper Distributors
10/27/2016	9,493.62	Pyramid School Products
10/27/2016	824.74	Quality Audio Visual Service Incorporated
10/27/2016	28.45	Unifirst Holdings(A/R 01550)
10/27/2016	63.43	United Parcel Service
10/27/2016	39.95	United Parcel Service
10/27/2016	250.00	Arlington High School 001
10/27/2016	200.00	Lamar High School 003
10/27/2016	400.00	Seguin High School
10/27/2016	272.53	Texas Classroom Teachers Association
10/27/2016	50,207.75	United Educators Association
10/27/2016	14.99	Texas United School Employees Local 100
10/27/2016	13,616.92	Texas Guaranteed Student Loan Corporation
10/27/2016	830.88	Texas Guaranteed Student Loan Corporation
10/27/2016	3,855.00	Arlingotn Education Foundation
10/27/2016	4,770.32	United States Department Of Education
10/27/2016	212.00	Texas Tommorrow Fund
10/27/2016	9,612.38	Truman Tim Chapter 13 Trustee
10/27/2016	210.00	United States Treasury
10/27/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
10/27/2016	1,295.00	Region Xi Teacher Preparation Program
10/27/2016	172.50	Texas Association Of Secondary School Principals
10/27/2016	511.75	Association Of Texas Technology Education
10/27/2016	6,335.08	Association Of Texas Technology Education
10/27/2016	14,300.00	Education Career Alternative Program
10/27/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
10/27/2016	564.43	Genworth Life Insurance company
10/27/2016	393.25	California State Disbursement Unit
10/27/2016	122.32	Mississippi Department of Human Services
10/27/2016	776.57	Perfromant Recovery Inc
10/27/2016	8,121.00	Pam Bassel Chapter 13 Trustee
10/27/2016	260.00	Tarleton Model for Accelerated Teacher Education
10/27/2016	405.81	Family Support Payment Center - Missouri

10/27/2016	440.10	Tennessee Child Support
10/27/2016	101.00	Locke D Barkley
10/27/2016	33,488.96	HSA Bank
10/27/2016	1,318.00	David G Peake
10/27/2016	100.00	United States Treasury
10/27/2016	3,935.42	Powers Tom Chapter 13 Trustee
10/27/2016	760.00	Act Houston At Dallas
10/27/2016	655.00	Quality Act, Lp
10/27/2016	1,101.40	Pennsylvania Higher Education Assistance Agency
10/27/2016	38,818.44	Texas Teachers Alternative Certification Program
10/27/2016	121.89	Texas American Federation Of Teachers
10/27/2016	483.14	American Student Assistance
10/27/2016	139.00	United States Treasury
10/27/2016	350.00	United States Treasury
10/27/2016	1,769.64	United States Treasury
10/27/2016	415.00	Powers Tom Chapter 13 Trustee
10/27/2016	178,755.18	Educational Employees Credit Union
10/27/2016	1,674.20	National Educational Association
10/27/2016	2,716.24	Texas State Teacher's Association
10/27/2016	329.45	Etter Linda Leigh 0067104
10/27/2016	414.40	Teachers Discovery
10/27/2016	249.65	Grainger Industrial Supply
10/27/2016	699.75	Apex Supply Company
10/27/2016	941.00	Texas School Administrators Legal Digest
10/27/2016	441.98	Kroger Texas LP
10/27/2016	91.40	United Refrigeration
10/27/2016	135.00	Boys & Girls Club Of Arlington Incorporated
10/27/2016	774.00	River Legacy Foundation
10/27/2016	78.23	Scantron Corporation
10/27/2016	215.00	Texas Education News
10/27/2016	720.94	North Central Texas Interlink Incorporated
10/27/2016	975.00	Barnes & Noble Bookstore Store # 2027
10/27/2016	798.00	Country Critters
10/27/2016	53.44	Jason's Deli Account #A03060TE
10/27/2016	174.67	Trane
10/27/2016	3,636.60	Brookes Publishing Company
10/27/2016	775.00	Artex Overhead Door Company
10/27/2016	506.29	Office Depot Acct #52200189
10/27/2016	888.72	Office Depot Acct #52200189
10/27/2016	5,480.00	Wayne Burak And Associates Incorporated
10/27/2016	-	Pearson Education Incorporated
10/27/2016	35.31	W T Cox Subscriptions Incorporated
10/27/2016	110,514.45	I S I Commercial Refrigeration(Strategic Equipment)
10/27/2016	750.00	City Of Dalworthington Gardens
10/27/2016	34.00	Crowley Independent School District
10/27/2016	3,780.00	Spirit Of Texas Cheer And Gymnastics
10/27/2016	50.00	Texas Department Of State Health Services
10/27/2016	44.00	Smart Group Systems
10/27/2016	500.00	Woodhaven Country Club
10/27/2016	85.00	Shoppa's Material Handling
10/27/2016	1,686.70	Western Paper
10/27/2016	250.00	Plantz Michael E
10/27/2016	266.90	Magazine Subscriptions PTP
10/27/2016	200.00	Guitar Center/Arlington

10/27/2016	675.00	Grant-Brooks Jonathan Lee
10/27/2016	213.75	Stevens Jason Allen
10/27/2016	1,996,955.42	Balfour Beatty Construction, LLC
10/27/2016	450.00	KLV Productions
10/27/2016	44,590.46	Brown Reynolds Watford Architects, Inc.
10/27/2016	85,349.40	Perkins+Will, Inc.
10/27/2016	1,500.00	Waterchase Golf Club
10/27/2016	3,187.50	Summit Refrigerants, LLC
10/27/2016	210.00	Air Performance Service Inc
10/27/2016	1,291.34	Superior Landscapes
10/27/2016	2,490.08	Elliott Staffing Services, Inc.
10/27/2016	404.00	US Games
10/27/2016	250.00	Lowe Kristin L.
10/27/2016	41,272.69	General Datatech LP
10/27/2016	1,435.00	AAA Glass & Mirror Co., INC.
10/27/2016	462.00	iPrint Technologies
10/27/2016	3,225.20	Durham School Services LP
10/27/2016	300.00	Your Tees
10/27/2016	18,360.00	First Southwest Asset Management, LLC
10/27/2016	2,300.00	TruHart Photography
10/27/2016	4,530.00	Victory Cheer & Dance
10/27/2016	3,960.00	Tarrant County Public Health
10/27/2016	2,210.00	Star Roofing And Sheet Metal
10/27/2016	42,381.44	VLK Architects
10/27/2016	1,174.00	Warren Instructional Network(WIN)
10/27/2016	60.00	Martin & Sons Locksmith Incorporated
10/27/2016	2,903.32	SAS Technologies LLC
10/27/2016	21,627.38	Sentinel The Alarm Company
10/27/2016	216.00	Sadie Cruz
10/27/2016	288.00	Sammy Epps
10/27/2016	1,656.00	Julianne Penix
10/27/2016	36.00	Renwick Ridgeway
10/27/2016	216.00	Cady Smith
10/27/2016	1,049,677.91	Balfour Beatty Construction, LLC
10/27/2016	488,054.90	J P Morgan Chase Bank
10/27/2016	25.00	Mayra Perez
10/27/2016	57.35	Lori Pritchard
10/27/2016	39.61	Gottfried Yeboah-Datthey
10/28/2016	53.46	Diane Brewer
10/28/2016	36.40	Sarah Christian
10/28/2016	75.82	James Fears
10/28/2016	157.74	Maria Fonseca
10/28/2016	100.49	Baylin Galindo
10/28/2016	129.06	Julianne Heldt
10/28/2016	133.33	Laura Prendergast
10/28/2016	500.00	Fort Worth Zoo
10/28/2016	525.00	Lowe's Kathy M
10/28/2016	1,600.00	Flocabulary
10/28/2016	184.00	Apple Computer Incorporated Qisv #1942404110104/74005
10/28/2016	1,896.00	Dell Marketing ***Qisv #174264616805400
10/28/2016	6,180.00	J P Morgan Chase Bank
10/28/2016	45.85	Mary Grabber
10/28/2016	2,535.88	Atmos Energy
10/28/2016	3,093.17	City Of Grand Prairie

10/28/2016	2,388.00	Corwin Press Incorporated
10/28/2016	1,393.00	Corwin Press Incorporated
10/31/2016	960.00	National Alliance Of Black School Educators
10/31/2016	4,950.00	Flippen Group The
11/1/2016	654.40	Qep Incorporated
11/1/2016	4,390.00	Qep Incorporated
11/1/2016	758.96	Time For Kids Magazine
11/1/2016	596.52	United Refrigeration
11/1/2016	3,424.05	Texas Furniture Source Incorporated
11/1/2016	150.00	Jason's Deli Account #A03060TE
11/1/2016	169,550.00	Lone Star Communications Incorporated
11/1/2016	390.00	Uline Incorporated
11/1/2016	174.80	Multi Health Systems Incorporated
11/1/2016	9,452.04	Teaching Systems Incorporated ***Qisv #1751218029400/82350
11/1/2016	545.00	Oticon Incorporated
11/1/2016	1,083.28	Office Depot Acct #52200189
11/1/2016	5,332.00	University Of Texas At Arlington
11/1/2016	7,110.00	Land O Lakes Incorporated
11/1/2016	12,322.73	Pearson Education Incorporated
11/1/2016	38,546.00	C D Hartnett Company
11/1/2016	232.67	Super Duper Publications
11/1/2016	216.76	Mardel Incorporated
11/1/2016	3,500.00	Tierra Verde Golf Course
11/1/2016	11,070.00	Spirit Of Texas Cheer And Gymnastics
11/1/2016	272.44	Smart Group Systems
11/1/2016	796.25	V J McCall Consulting LLC
11/1/2016	109.85	Howard Company
11/1/2016	1,578.40	SpellingCity.com Incorporated
11/1/2016	27,240.00	Powernetics
11/1/2016	18,843.00	Lone Star Furnishings LLC
11/1/2016	7,875.00	High Liner Foods USA
11/1/2016	730.00	CiCi's Pizza #704 @Cooper & Sublett
11/1/2016	625.00	Varsity Spirit LLC
11/1/2016	101.67	Sams Club 6244
11/1/2016	43,190.36	Southwest Solutions Group, Inc.
11/1/2016	12,035.00	Sysco North Texas
11/1/2016	8,050.00	Flippen Group The
11/1/2016	326.25	Hobby Lobby Store #175
11/1/2016	66.09	Ricoh Americas Corporation
11/1/2016	267.75	School Datebooks, Incorporated
11/1/2016	1,425.00	Careersafe
11/1/2016	490.00	Barker & Petsche Publishing LLC
11/1/2016	509.81	Sargent Welch L L C
11/2/2016	178.00	Monarch Trophy Studio
11/2/2016	104.40	Grainger Industrial Supply
11/2/2016	1,668.17	Grainger Industrial Supply
11/2/2016	4,792.50	Qep Incorporated
11/2/2016	654.40	Qep Incorporated
11/2/2016	316.93	Home Depot U.S.A., Inc.
11/2/2016	1,603.06	Kroger Texas LP
11/2/2016	22,036.01	Jennie O Foods Incorporated
11/2/2016	55.00	Texas Furniture Source Incorporated
11/2/2016	3,101.50	Lake Arlington Golf Course
11/2/2016	1,834.34	Barnes & Noble Bookstore Store # 2027

11/2/2016	18,715.20	Veritiv Operating Company (formerly Unisource and Xpedx)
11/2/2016	1,730.40	Jason's Deli Account #A03060TE
11/2/2016	3,150.00	Horton Tree Service
11/2/2016	512.00	Uline Incorporated
11/2/2016	296.70	Prime Source
11/2/2016	21,021.18	Schwans Food Service Incorporated
11/2/2016	8,834.95	Office Depot Acct #52200189
11/2/2016	920.98	Office Depot Acct #52200189
11/2/2016	19.70	Marks Plumbing Parts
11/2/2016	232.75	M & A Technology Incorporated
11/2/2016	3,222.00	Lightspeed Technologies Incorporated
11/2/2016	90,715.18	Renaissance Learning Incorporated
11/2/2016	803.50	Junior Library Guild
11/2/2016	61,345.58	Delcom Group Qisv #1452917308000
11/2/2016	7,000.00	Project Lead The Way Incorporated
11/2/2016	1,638.60	Heath Scientific L L C
11/2/2016	341.94	Amazon.Com
11/2/2016	5,530.00	Green Planet Incorporated
11/2/2016	3,042.00	Interboro Packaging Corporation
11/2/2016	12,176.23	C D Hartnett Company
11/2/2016	3,097.80	Hans Johnsen Company
11/2/2016	7,800.00	Texas Academic Decathlon
11/2/2016	20,181.51	Mayer-Johnson LLC
11/2/2016	29.40	Hurst Euless Bedford Independent School District
11/2/2016	572.40	Standard Stationery Supply Company
11/2/2016	174.95	Channing Bete Company, Inc.
11/2/2016	137.59	Mardel Incorporated
11/2/2016	1,111.00	Smart Group Systems
11/2/2016	39.59	Staples Advantage
11/2/2016	2,064.09	Staples Advantage
11/2/2016	15,318.75	Buena Vista Food Products, Inc.
11/2/2016	1,200.00	Gunn Joe
11/2/2016	10,160.94	Bilingual Dictionaries, Inc.
11/2/2016	4,092.33	TelePacific Communications (formerly Tel West Network Svc)
11/2/2016	1,068.49	Lea Park & Play Incorporated
11/2/2016	5,000.00	Imagine Learning Incorporated
11/2/2016	530.01	Oriental Trading Company **DO NOT USE SEE V#10282367**
11/2/2016	380.21	Magazine Subscriptions PTP
11/2/2016	270.00	Starfall Education **DO NOT USE. SEEV#10282507**
11/2/2016	600.00	Just Say Yes
11/2/2016	800.00	Lake Ridge Golf Center
11/2/2016	12,962.50	Texas Interpreting Services, LLC
11/2/2016	80.00	Hillcrest Dryclean & Laundry
11/2/2016	82,357.87	Hiland Dairy Foods
11/2/2016	114.37	School Outfitters LLC
11/2/2016	1,890.00	One Source Staffing Corporation
11/2/2016	58.40	Rhythm Band Instruments LLC
11/2/2016	2,895.00	Progress Testing
11/2/2016	988.00	Edmentum Incorporated
11/2/2016	23,663.00	Gibson Consulting Group Incorporated
11/2/2016	721.17	Kurz & Company
11/2/2016	74.00	Accent Awards & Trophies, LLC
11/2/2016	193.70	Best Buy Stores LP
11/2/2016	942.94	Follett School Solutions, Inc.

11/2/2016	1,182.01	Tee's for Texas
11/2/2016	3,996.35	RD Lawns LLC
11/2/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
11/2/2016	375.00	Peyco Southwest Realty, Inc.
11/2/2016	27,827.25	Viverae, Inc.
11/2/2016	3,070.00	Safehaven Pest Control, LLC
11/2/2016	1,657.45	Red The Uniform Tailor
11/2/2016	4,062.96	Increase Workforce Solutions, LLC
11/2/2016	13,000.00	Daktronics, Inc.
11/2/2016	10.80	Teacher Innovations, Inc.
11/2/2016	67.99	US Games
11/2/2016	135.35	HP Inc
11/2/2016	400.00	Magical Rewards
11/2/2016	940.00	Occupational Health Solutions
11/2/2016	2,995.00	Education America Network
11/2/2016	299.00	Yabla Inc
11/2/2016	103.40	Dr Pepper Snapple Group
11/2/2016	1,900.00	Education Galaxy LLC
11/2/2016	207.20	Campbell Paper Company
11/2/2016	799.99	Sphero, Inc.
11/2/2016	1,062.00	Southern Lock & Supply, Co
11/2/2016	10,560.00	123 Office Solution, Inc
11/2/2016	252.00	BLUE MESA GRILL
11/2/2016	6,183.00	iPrint Technologies
11/2/2016	687.19	Sams Club 6244
11/2/2016	882.50	Blue Moose Apparel
11/2/2016	179.96	ITSimplify
11/2/2016	4,558.06	BrainPOP LLC
11/2/2016	21,212.00	Schultz House Moving
11/2/2016	7,315.43	AccuTrain Corporation
11/2/2016	672.00	Flocabulary Inc
11/2/2016	5,760.00	E2 Optics LLC
11/2/2016	422.50	Pokey O's Tarrant County
11/2/2016	21.45	Melody House, Inc.
11/2/2016	1,484.40	Hunter- Batty Jean
11/2/2016	1,550.87	Stetson And Associates Incorporated
11/2/2016	449.00	Movie Licensing USA
11/2/2016	1,091.72	Complete Supply Incorporated
11/2/2016	117.00	Graphic Sports Incorporated
11/2/2016	6,045.44	Braun Beef Company Incorporated
11/2/2016	3,375.00	E M R Elevator Incorporated
11/2/2016	464.51	Hobby Lobby Store #175
11/2/2016	550.96	Eric Armin Incorporated
11/2/2016	14,595.00	Pioneer Manufacturing Company
11/2/2016	5,431.75	Star Roofing And Sheet Metal
11/2/2016	897.00	Jack Rasmussen (Luthier)
11/2/2016	1,366.65	Hagar Restaurant Service L L C
11/2/2016	273.04	Sam Pack's Five Star Ford
11/2/2016	1,169.65	Bucks Wheel & Equipment Company
11/2/2016	1,178.87	Music & Arts
11/2/2016	394.35	Reading Reading Books LLC
11/2/2016	4,176.00	Byrne Brothers Foods Incorporate
11/2/2016	1,091.66	Arlington Independent School District - Various
11/2/2016	2,176.09	Rush Truck Centers Of Texas Limited Partnership

11/2/2016	8,136.54	Time Warner Cable Inc. (Various Accts)
11/2/2016	179.50	Arlington Camera Incorporated
11/2/2016	1,105.18	Demco Incorporated
11/2/2016	174.71	Fisher Science Education
11/2/2016	73.76	Flinn Scientific
11/2/2016	49.40	Commercial Recorder
11/2/2016	1,012.78	Gopher Sport
11/2/2016	9,680.00	Hightower Service Incorporated
11/2/2016	205.89	Nasco
11/2/2016	74.85	Paxton Patterson L L C
11/2/2016	514.96	Pyramid School Products
11/2/2016	3,282.79	Sargent Welch L L C
11/2/2016	3,353.66	Sentinel The Alarm Company
11/2/2016	350.00	Texas Department Of Licensing And Regulation
11/2/2016	28.45	Unifirst Holdings(A/R 01550)
11/3/2016	212.40	Tricia Alford
11/3/2016	52.06	Kevin Barlow
11/3/2016	70.42	Angelique Bell
11/3/2016	71.28	Benesha Bholan
11/3/2016	39.96	Diana Boleware
11/3/2016	630.22	Cheryl Boyland
11/3/2016	97.69	Henry Brown
11/3/2016	183.10	Doris Campbell
11/3/2016	25.00	Patricia Cole
11/3/2016	65.12	Cynthia Craig
11/3/2016	29.16	Pamela Deborde
11/3/2016	81.22	Hildelisa Diaz
11/3/2016	95.42	Clara Flores
11/3/2016	30.02	Matthew Franks
11/3/2016	354.67	Katherine Giocondo
11/3/2016	89.86	Lori Heaton
11/3/2016	344.40	Daniel Helm
11/3/2016	418.21	Alice Henderson
11/3/2016	761.87	Angela Hernandez
11/3/2016	64.96	Cheryl Hodge
11/3/2016	96.66	Tamela Horton
11/3/2016	317.70	Kandi Hunter
11/3/2016	154.98	Jon Ivonon
11/3/2016	141.43	Scott Johnston
11/3/2016	98.66	Barbara Keaton
11/3/2016	25.00	Patricia Kirkpatrick
11/3/2016	874.34	Electra Kitchin
11/3/2016	25.00	Phyllis Lanier
11/3/2016	35.86	Thao Yoder
11/3/2016	34.99	Shan Lindley
11/3/2016	40.23	Crystal Lyons
11/3/2016	137.00	Pamela Mann
11/3/2016	26.41	Alison Mendelsohn
11/3/2016	54.59	Julie Moore
11/3/2016	614.26	Randy Nyhus
11/3/2016	111.72	Bernice Ortiz
11/3/2016	507.00	Robert Parrott
11/3/2016	1,160.84	Cassandra Perez
11/3/2016	125.93	Douglas Piercy

11/3/2016	146.02	Kenneth Pinkerton
11/3/2016	253.10	Enrique Quinones
11/3/2016	213.52	Johnnie Reynolds
11/3/2016	152.12	Mary Roddy
11/3/2016	47.95	Stephanie Rodriquez
11/3/2016	51.41	Kimberly Saffold
11/3/2016	75.98	Sandra Schermerhorn
11/3/2016	175.55	Pamela Shinogle
11/3/2016	124.52	Shawn Shockler
11/3/2016	170.48	Connie Spence
11/3/2016	45.68	Gregory Sunder
11/3/2016	55.94	Barbara Thomas
11/3/2016	224.70	Emily Tyler
11/3/2016	131.00	Brandi Villanueva
11/3/2016	70.09	Robert Wager
11/3/2016	170.48	Charlotte Winburn
11/3/2016	32.40	Tiffany Woodard
11/3/2016	62.05	Steven Wurtz
11/3/2016	456.42	Nancy Zayas
11/3/2016	8.90	Monarch Trophy Studio
11/3/2016	329.06	Evan-Moor Educational Publishers
11/3/2016	37,588.08	Corgan Associates Incorporated
11/3/2016	66.40	Qep Incorporated
11/3/2016	237.00	Valiant National AV Supply
11/3/2016	1,006.77	Home Depot U.S.A., Inc.
11/3/2016	7.67	Kroger Texas LP
11/3/2016	100.54	Dell Marketing ***Qisv #174264616805400
11/3/2016	668.44	Texas Furniture Source Incorporated
11/3/2016	95.96	Barnes & Noble Bookstore Store # 2027
11/3/2016	42.00	Associates Of Texas Photography Instructors
11/3/2016	750.00	Horton Tree Service
11/3/2016	145.00	Texas Art Education Association (and TAEA Youth Art Month)
11/3/2016	40.13	Office Depot Acct #52200189
11/3/2016	2,083.33	Moak Casey & Associates Incorporated
11/3/2016	302.23	C D W Government Incorporated
11/3/2016	12,887.50	Landtec Engineers Llc
11/3/2016	956.00	Staff Development for Educators
11/3/2016	1,052.00	Washington Music Center
11/3/2016	378.00	Junior Library Guild
11/3/2016	25,456.00	Delcom Group Qisv #1452917308000
11/3/2016	1,119.00	Project Lead The Way Incorporated
11/3/2016	2,727.00	Parks At Arlington The (General Growth Properties)
11/3/2016	144.95	Amazon.Com
11/3/2016	472.90	Chase Bank Of Texas
11/3/2016	56,980.00	Apple Computer Incorporated Qisv #1942404110104/74005
11/3/2016	50,388.72	C D Hartnett Company
11/3/2016	67.44	Super Duper Publications
11/3/2016	720.00	Welch John
11/3/2016	1,100.00	Winter Guard International Sport of the Arts
11/3/2016	52,098.25	Huckabee and Associates Incorporated
11/3/2016	348.75	Alford Allen
11/3/2016	708.75	Smith Kendrick
11/3/2016	360.00	Hawthorne Jared
11/3/2016	547.70	Empowering Writers L L C

11/3/2016	250.00	National Association of District Supervisors of Foreign Language
11/3/2016	21,500.49	Northwest Propane Gas Company
11/3/2016	100.00	Kasallis Tim
11/3/2016	787.50	Musser Amanda
11/3/2016	329.33	Oriental Trading Company **DO NOT USE SEE V#10282367**
11/3/2016	769.45	A Turtle Loves Me
11/3/2016	351.30	Ryder Transportation Services
11/3/2016	157.50	Swoope James Landry
11/3/2016	180.00	Adam Clinton Gregory
11/3/2016	1,136.25	Dunlap Kirk D
11/3/2016	720.00	Quintanilla Alejandro II
11/3/2016	697.50	Oden Aaron R
11/3/2016	444.00	Alliance Geotechnical Group
11/3/2016	2,040.00	EFI Global, Incorporated
11/3/2016	30.00	Envision Payment Solutions
11/3/2016	21,335.34	Hiland Dairy Foods
11/3/2016	360.00	Lee Robert Derek
11/3/2016	360.00	Durham Dustin J
11/3/2016	65.00	Aquatic Solutions
11/3/2016	157.50	Rhodes Jennifer
11/3/2016	11,995.53	SC Fuels
11/3/2016	72,831.81	Eichelbaum Wardell Hansen Powell & Mehl P.C.
11/3/2016	192.50	Grant-Brooks Jonathan Lee
11/3/2016	180.00	Stevens Jason Allen
11/3/2016	100.00	Crole Larry
11/3/2016	168.75	Guadarrama, Jeremias
11/3/2016	162.96	Canon Solutions America (formerly Oce V#8259)
11/3/2016	1,023.75	Canon Solutions America (formerly Oce V#8259)
11/3/2016	326.25	McPhail Thomas
11/3/2016	10,698.94	Kurz & Company
11/3/2016	300.00	Jackson Paul
11/3/2016	100.00	Lopez Joel B
11/3/2016	360.00	Brown Joel
11/3/2016	54,480.00	Powernetics
11/3/2016	495.00	Dallas Stars Hockey Club
11/3/2016	1,469,384.00	Balfour Beatty Construction, LLC
11/3/2016	161,736.06	Lone Star Furnishings LLC
11/3/2016	15,802.50	Texas State Library and Archives Commission
11/3/2016	100.00	Randall Gerald R
11/3/2016	48.50	DFW Camper Corral Inc
11/3/2016	100.00	Butler Mitchell
11/3/2016	202.50	Dixon Tracey Lynn
11/3/2016	326.25	Carrick Charles
11/3/2016	206.25	Leonesio Michael
11/3/2016	300.00	Williams II Andre'
11/3/2016	100.00	Kannenbergs David
11/3/2016	9,847.87	Brown Reynolds Watford Architects, Inc.
11/3/2016	128,378.63	Stantec Architecture, Inc. (SHW Group)
11/3/2016	2,500.00	Peyco Southwest Realty, Inc.
11/3/2016	2,650.00	Champion USA Group Inc
11/3/2016	74.00	Massey Services Inc.
11/3/2016	4,627.05	Entrust One Facility Services Inc
11/3/2016	1,291.34	Superior Landscapes
11/3/2016	200.00	Mask Eric D

11/3/2016	76,128.00	Equal Opportunity Schools
11/3/2016	130.88	US Games
11/3/2016	150.00	Lewisville HS Boosters
11/3/2016	1,060.00	American Classic Tours and Music Festivals
11/3/2016	890.10	Dr Pepper Snapple Group
11/3/2016	321.00	Plant Interscapes, Inc.
11/3/2016	375.00	Jeremy Gomez
11/3/2016	202.50	White, Courtney Arday
11/3/2016	100.00	Neal Eric
11/3/2016	425.00	Bill's Upholstery & Glass Shop Inc
11/3/2016	157.50	Green Manuel Martinez
11/3/2016	157.50	Carmona Brittani Aline
11/3/2016	420.00	Chess Com, LLC
11/3/2016	90.00	University of Oklahoma Foundation Inc
11/3/2016	-	Movie Licensing USA
11/3/2016	3,367.00	Complete Supply Incorporated
11/3/2016	740.22	Madeira U S A Limited
11/3/2016	1,209.04	Empire Paper Company
11/3/2016	2,662.42	Atmos Energy
11/3/2016	4,680.00	Jack Rasmussen (Luthier)
11/3/2016	33.53	Camcor Incorporated
11/3/2016	910.97	Sam Pack's Five Star Ford
11/3/2016	1,107.76	American Medical Response
11/3/2016	1,200.00	North Texas Colorguard Association
11/3/2016	13,261.70	A T & T Acct 817 314-9412 412
11/3/2016	240.00	First Class Conferences
11/3/2016	313.38	Arlington Independent School District - Various
11/3/2016	33,133.80	C H Guenther & Sons Incorporated
11/3/2016	660.00	American Council On The Teaching Of Foreign Language
11/3/2016	43,650.00	University Of Texas At Arlington
11/3/2016	88.00	TMEA Region V Ms/Jh Band Division
11/3/2016	3,400.00	SAS Technologies LLC
11/3/2016	3.24	North Texas Tollway Authority
11/3/2016	36.47	North Texas Tollway Authority
11/3/2016	317.14	City Of Dalworthington Gardens
11/3/2016	111.94	Frey Scientific
11/3/2016	302.51	Nasco
11/3/2016	200.00	Texas Department Of Licensing And Regulation
11/3/2016	124.75	United Parcel Service
11/3/2016	56,694.00	University Of Texas At Arlington
11/3/2016	900.00	Kathiann Dailey
11/3/2016	828.00	Heather Woodman
11/3/2016	971.10	United Educators Association
11/3/2016	56.67	Texas United School Employees Local 100
11/3/2016	197.77	Texas Guaranteed Student Loan Corporation
11/3/2016	303.79	United States Department Of Education
11/3/2016	57.61	Commonwealth Of Massachusetts
11/3/2016	23.34	Association Of Texas Technology Education
11/3/2016	198.04	United States Department of Treasury - Debt Management Services
11/3/2016	435.00	Pam Bassel Chapter 13 Trustee
11/3/2016	66.67	HSA Bank
11/3/2016	4,960.00	Educational Employees Credit Union
11/3/2016	19.05	National Educational Association
11/3/2016	21.60	Texas State Teacher's Association

11/3/2016	590.75	Grainger Industrial Supply
11/3/2016	2,097.00	Corwin Press Incorporated
11/3/2016	918.95	Barnes & Noble Bookstore Store # 2027
11/3/2016	232.40	Electronix Express
11/3/2016	1,241.22	Office Depot Acct #52200189
11/3/2016	920.00	Texas Association For Gifted And Talented
11/3/2016	327.00	Mathematical Olympiads for Elementary and Middle Schools
11/3/2016	718.55	Pellerin Laundry Machinery Sales Co - Arl76015/2346
11/3/2016	3,581.60	Olmsted Kirk Equipment & Supply
11/3/2016	123,149.75	Fred J. Miller Inc
11/3/2016	7,419.61	Northwest Propane Gas Company
11/3/2016	175.00	Pease Laura B
11/3/2016	42.93	CiCi's Pizza #32 @Cooper & Mayfield
11/3/2016	550.00	CiCi's Pizza #704 @Cooper & Sublett
11/3/2016	520.00	iPrint Technologies
11/3/2016	3,770.50	EL Saber Enterprises, Inc
11/3/2016	43,190.36	Southwest Solutions Group, Inc.
11/3/2016	24,856.74	Sysco North Texas
11/3/2016	500.00	Chapa Joe Jr
11/3/2016	263.76	BE Publishing
11/3/2016	1,210.58	Music & Arts
11/3/2016	416.34	Rush Truck Centers Of Texas Limited Partnership
11/3/2016	2,270.93	Nasco
11/3/2016	12,659.52	Pollock Paper Distributors
11/3/2016	301.00	Country Critters
11/3/2016	210.00	Texas Art Education Association (and TAEA Youth Art Month)
11/3/2016	6,078.50	Concentra Medical Centers
11/3/2016	1,607.90	City Of Grand Prairie
11/3/2016	337.50	Cook Christopher
11/3/2016	675.00	Camper Marcus
11/3/2016	337.50	Lee Robert Derek
11/3/2016	337.50	Grant-Brooks Jonathan Lee
11/3/2016	3,200.00	The Breakthrough Coach
11/3/2016	15.20	Fort Worth Independent School District
11/3/2016	280.79	Sams Club 6244
11/3/2016	12,035.00	Sysco North Texas
11/3/2016	11,997.65	First Restoration Inc
11/3/2016	541.75	First Advantage Background Services
11/3/2016	31,634.19	City Of Arlington Mailstop
11/3/2016	224.00	Jason's Deli Account #A03060TE
11/3/2016	246.76	Office Depot Acct #52200189
11/3/2016	909.85	J-8 Equipment Compny
11/3/2016	110.49	Performance Health Supply Incorporated
11/3/2016	21,375.88	City Of Arlington Mailstop
11/3/2016	643.28	Rush Truck Centers Of Texas Limited Partnership
11/3/2016	122.99	Flinn Scientific
11/4/2016	61,307.00	Canon Solutions America (formerly Oce V#8259)
11/4/2016	4.45	Monarch Trophy Studio
11/4/2016	9,770.00	Qep Incorporated
11/4/2016	247.00	Master Audio Visual Incorporated
11/4/2016	272.16	Genesis II Incorporated
11/4/2016	50.00	Texas Department Of State Health Services
11/4/2016	112.50	Gibson Cornelius
11/4/2016	165.93	Ryder Transportation Services

11/4/2016	112.50	Ball Eric
11/4/2016	979.00	Baker Richard (Rick)
11/4/2016	15,470.00	Jacobs Project Management Company
11/4/2016	56,529.00	Lone Star Furnishings LLC
11/4/2016	273.00	Guinco Service
11/4/2016	5,400.00	Hillco Partners L L C
11/4/2016	1,350.00	Jack Rasmussen (Luthier)
11/4/2016	1,440.00	First Class Conferences
11/4/2016	196,601.00	Education Service Center Region
11/4/2016	240.00	First Class Conferences
11/4/2016	1,291.34	Superior Landscapes
11/4/2016	873,103.66	Joeris General Contractors, Ltd.
11/4/2016	960.00	First Class Conferences
11/4/2016	125.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/4/2016	1,440.00	First Class Conferences
11/4/2016	720.00	First Class Conferences
11/4/2016	27.65	Cremeisha Holmes
11/4/2016	14.40	Shane Holton
11/4/2016	8.90	Shane Holton
11/4/2016	28.50	Laura Johnson
11/4/2016	34.62	Esmeralda Lomeli
11/4/2016	13.65	Sergio Rochin
11/4/2016	27.70	Bobbi Wilson
11/7/2016	2,475.00	Teachers Of English To Speakers Of Other Languages
11/7/2016	15,950.00	Wynne MotorCoaches LLC
11/7/2016	468.00	Kathiann Dailey
11/7/2016	828.00	Heather Woodman
11/8/2016	270.00	Science Teachers Association Of Texas
11/8/2016	12,911.25	Cengage Learning
11/9/2016	2,795.00	V J McCall Consulting LLC
11/9/2016	20.65	Anabel Franco
11/9/2016	54.40	Anabel Franco
11/10/2016	184.91	Dustyn Alexander
11/10/2016	68.31	Tricia Alford
11/10/2016	44.93	Lynda Allen
11/10/2016	87.53	Cynthia Anderson
11/10/2016	298.35	Susan Anderson
11/10/2016	31.20	Lesley Bettis
11/10/2016	103.52	Tyler Boswell
11/10/2016	87.26	Cheryl Boyland
11/10/2016	173.18	Amiesha Brown
11/10/2016	131.00	Arthur Brown
11/10/2016	486.72	Nicole Brown
11/10/2016	48.11	Glen Brunk
11/10/2016	28.51	Dao Bui
11/10/2016	85.91	Debra Burnette
11/10/2016	169.40	Elisa Burum
11/10/2016	58.21	Julie Callaway
11/10/2016	62.53	Doris Campbell
11/10/2016	142.40	Lacy Carter
11/10/2016	103.03	Priscilla Carter
11/10/2016	67.99	Elia Chavez
11/10/2016	89.75	Mary Cliborn
11/10/2016	83.32	Shirley Cobb

11/10/2016	72.00	Jennifer Cothrin
11/10/2016	72.00	Lillian Cothrin
11/10/2016	23.84	Dana Covington
11/10/2016	129.92	Kathy Cummings
11/10/2016	96.82	Amy Cunningham
11/10/2016	72.00	Jonathan Daniels
11/10/2016	92.88	Shauna DiBella
11/10/2016	25.06	Bettina Dixon
11/10/2016	84.62	Yvonne Dodgen
11/10/2016	36.50	Rebecca Early
11/10/2016	37.53	Martha Edwards
11/10/2016	126.00	Carla Egyed
11/10/2016	129.49	Susie Feshold
11/10/2016	224.26	Gloria Fielding
11/10/2016	75.76	Clara Flores
11/10/2016	308.67	Gretchen Foster
11/10/2016	60.53	Daniel Freeman
11/10/2016	69.28	Arely Frias
11/10/2016	90.07	Larry Gibson
11/10/2016	69.61	Katherene Gifford
11/10/2016	90.00	Donna Gilbreath
11/10/2016	126.00	Connie Golden
11/10/2016	55.19	Corey Golomb
11/10/2016	72.00	Brian Gomez
11/10/2016	126.00	Natalie Green
11/10/2016	78.46	Sherry Hall
11/10/2016	180.85	Anthony Hargrove
11/10/2016	121.18	Ronnie Harris
11/10/2016	169.00	Allen Harrison
11/10/2016	99.90	Lori Heaton
11/10/2016	274.00	Jennifer Helton
11/10/2016	209.00	Serena Hobbs
11/10/2016	166.00	Jim Holland
11/10/2016	31.41	Dolloress Johnson
11/10/2016	74.79	Patricia Holt
11/10/2016	72.00	Migdalia Huizzi Leal
11/10/2016	86.99	Terrence James
11/10/2016	68.62	Sharon Jensen
11/10/2016	58.59	Kenneth Johnson
11/10/2016	109.40	Clinton Kerr
11/10/2016	54.81	Maria Kilgore
11/10/2016	143.21	Karin Kliemann
11/10/2016	150.17	Gabriela Krumm
11/10/2016	97.25	Clinton Ladd
11/10/2016	83.43	Shelly Lansford
11/10/2016	36.77	Shan Lindley
11/10/2016	105.62	Joseph Loftin
11/10/2016	29.05	Paula Long
11/10/2016	129.49	Jimmy Lowrance
11/10/2016	17.60	Shanta Mackey
11/10/2016	178.48	Sara Mahoney
11/10/2016	17.60	Mercedes Mayer
11/10/2016	80.53	Krista McCown
11/10/2016	72.00	Peggy McCoy

11/10/2016	135.81	Rebecca McElroy
11/10/2016	84.13	Lili McEntire
11/10/2016	128.30	Myra McGlothen-Sutton
11/10/2016	223.35	Kevin McKinney
11/10/2016	73.33	Danna McWilliams
11/10/2016	119.29	Heather Merritt
11/10/2016	144.67	Annette Minnerly
11/10/2016	60.16	Darrine Molina
11/10/2016	34.94	Paula Morone
11/10/2016	98.60	Jeanne Muldrew
11/10/2016	37.31	Carla Mullen
11/10/2016	44.17	Antrice Newsome
11/10/2016	105.03	Linh Nguyen
11/10/2016	99.09	Janis Nickerson
11/10/2016	176.81	Randy Nyhus
11/10/2016	92.39	Daniel OFarrell
11/10/2016	104.38	Kevin Ozee
11/10/2016	84.83	Gina Paniagua
11/10/2016	82.40	Jennifer Parkhurst
11/10/2016	151.79	Kenneth Perkins
11/10/2016	54.00	Carolyn Peterson
11/10/2016	56.65	Richard Posner
11/10/2016	53.03	Carolyn Powers
11/10/2016	114.70	Laura Prendergast
11/10/2016	126.00	Kari Pride
11/10/2016	15.23	Sandra Redding
11/10/2016	128.25	Jay Roark
11/10/2016	136.89	Eric Rudeseal
11/10/2016	46.12	Johann Salas
11/10/2016	25.97	Jaylon Schmidt
11/10/2016	58.54	Judith Scott
11/10/2016	44.93	Laurie Seba
11/10/2016	129.82	Robert Sessions
11/10/2016	90.13	Pamela Shinogle
11/10/2016	41.85	Lynn Smith-Nienhaus
11/10/2016	39.10	Robert Spence
11/10/2016	43.63	Kelly Spurlock
11/10/2016	25.92	Sarah Spurrier
11/10/2016	64.37	Shay Stavenhagen
11/10/2016	23.71	Mary Sullivan
11/10/2016	61.88	Shari Sweet
11/10/2016	28.46	Derrick Talton
11/10/2016	52.49	Tammy Thain
11/10/2016	107.03	Deann Thompson
11/10/2016	275.40	Timothy Thompson
11/10/2016	44.93	Tamara Ticknor
11/10/2016	361.14	Lisa Trussell
11/10/2016	34.78	Darrell Vaughn
11/10/2016	90.83	Nancy Walker
11/10/2016	217.16	Tonia Walker
11/10/2016	33.59	Raina Walterscheid
11/10/2016	58.27	Gloria Weber
11/10/2016	38.83	Anne Weydeck
11/10/2016	60.91	Isabelle Williams

11/10/2016	46.06	Leah Woodson
11/10/2016	238.32	Steven Wurtz
11/10/2016	147.42	Nancy Zayas
11/10/2016	6,600.00	J & J Snack Food Corporation
11/10/2016	1,998.65	Qep Incorporated
11/10/2016	5,082.50	Math Learning Center The
11/10/2016	499.90	Home Depot U.S.A., Inc.
11/10/2016	94.00	Vernier Software And Technology
11/10/2016	1,069.40	Decker Mechanical
11/10/2016	668.25	United Refrigeration
11/10/2016	3,120.00	Bramdak, Inc.
11/10/2016	470.69	Ace Mart Restaurant Supply Company
11/10/2016	7,773.75	University Of Texas At Arlington
11/10/2016	251.35	Dell Marketing ***Qisv #174264616805400
11/10/2016	36,341.25	Estes McClure & Assoc Inc
11/10/2016	1,029.35	Barnes & Noble Bookstore Store # 2027
11/10/2016	20,653.20	Veritiv Operating Company (formerly Unisource and Xpedx)
11/10/2016	392.15	Electronix Express
11/10/2016	618.45	Abdo Publishing Company
11/10/2016	1,220.00	Lone Star Coaches Incorporated
11/10/2016	392.00	Mansfield High School
11/10/2016	404.00	Mansfield High School
11/10/2016	1,200.00	Visual Impact Specialties
11/10/2016	201.94	Resources For Reading Incorporated
11/10/2016	78.99	FASTSIGNS #10303
11/10/2016	250.00	Health Occupations Students of America, Texas Association, Inc.
11/10/2016	1,745.00	Tobii Dynavox LLC
11/10/2016	1,464.00	Kommerical Kitchens
11/10/2016	588.00	Mica Crane Service Inc
11/10/2016	8,300.00	Phonak LLC
11/10/2016	690.00	Artex Overhead Door Company
11/10/2016	1,350.00	Artex Overhead Door Company
11/10/2016	17,266.76	Office Depot Acct #52200189
11/10/2016	838.38	Laerdal Medical Corporation
11/10/2016	68.00	Granbury Independent School District
11/10/2016	209.00	Texas Computer Education Association
11/10/2016	1,672.00	Texas Computer Education Association
11/10/2016	3,209.93	Team Go Figure
11/10/2016	460.07	Enterprise Rent A Car
11/10/2016	26,317.00	Land O Lakes Incorporated
11/10/2016	2,045.81	C D W Government Incorporated
11/10/2016	9,855.00	Landtec Engineers Llc
11/10/2016	3,234.00	Lightspeed Technologies Incorporated
11/10/2016	70.02	S H I Government Solutions Incorporated
11/10/2016	176.36	Mackin Educational Resources
11/10/2016	3,017.00	Tx Dept of Public Safety
11/10/2016	233.00	Cowboy Towing
11/10/2016	25,982.43	Delcom Group Qisv #1452917308000
11/10/2016	11,937.20	Pacific Learning Incorporated
11/10/2016	4,325.00	CMJ Engineering Incorporated
11/10/2016	8,750.00	Enviromatic Systems of Ft. Worth, Inc.
11/10/2016	730.00	Down Patt
11/10/2016	214.68	R & H Parts And Service
11/10/2016	168.94	School Nurse Supply

11/10/2016	4,163.50	J P Morgan Chase Bank
11/10/2016	108.75	Pocket Nurse Enterprises Incorporated
11/10/2016	3,293.28	Wedge Supply Incorporated
11/10/2016	295.00	TASA(Texas Assoc School Administrators
11/10/2016	155.00	TASA(Texas Assoc School Administrators
11/10/2016	581.62	Kimbrough Fire Extinguisher CO, INC
11/10/2016	189.40	Badge A Minit Ltd
11/10/2016	2,400.00	Psat/Nmsqt
11/10/2016	1,101.00	Psat/Nmsqt
11/10/2016	5,130.00	Psat/Nmsqt
11/10/2016	1,350.00	Psat/Nmsqt
11/10/2016	564.00	Psat/Nmsqt
11/10/2016	1,480.00	Psat/Nmsqt
11/10/2016	10,120.00	C D Hartnett Company
11/10/2016	275.00	National School Public Relations Association
11/10/2016	165,326.36	I S I Commercial Refrigeration(Strategic Equipment)
11/10/2016	11,055.84	Teacher Created Materials
11/10/2016	1,798.00	Mayer-Johnson LLC
11/10/2016	719.60	Anixter Incorporated
11/10/2016	29,696.94	Lamb Weston Sales Incorporated
11/10/2016	3,083.83	City Of Grand Prairie
11/10/2016	445.05	Marco Products Incorporated
11/10/2016	229.00	Hurst Euless Bedford Independent School District
11/10/2016	274.30	ASW Enterprises
11/10/2016	101.70	Super Duper Publications
11/10/2016	807.59	Super Duper Publications
11/10/2016	167.88	Battery Center Incorporated
11/10/2016	423.20	Mardel Incorporated
11/10/2016	99.00	University Interscholastic League
11/10/2016	12,140.55	Catholic Charities Translation & Interpretation Network
11/10/2016	300.00	Xencom Facility Management Llc
11/10/2016	5,000.00	Camp Thurman
11/10/2016	2,483.00	U T P A, L L C
11/10/2016	55.00	Russell Steve
11/10/2016	360.00	Welch John
11/10/2016	1,088.75	Ben Hogan Sports Therapy Institute
11/10/2016	321,154.05	Huckabee and Associates Incorporated
11/10/2016	257.55	Staples Advantage
11/10/2016	436.61	Hanover Uniform Company
11/10/2016	165.00	Loria James Craig
11/10/2016	10,438.00	Foster Poultry Farms
11/10/2016	299.00	National Association of School Psychologists
11/10/2016	213.75	Alford Allen
11/10/2016	168.75	Smith Kendrick
11/10/2016	716.70	ConServ Flag Company
11/10/2016	1,342.50	Spring Creek Barbeque
11/10/2016	26,147.13	Luxor Staffing
11/10/2016	95.00	McQuiston Michael
11/10/2016	157.50	Long, Jeremy
11/10/2016	5,000.00	Mach B
11/10/2016	200.00	Kasallis Tim
11/10/2016	211.75	Launching Success Learning Store
11/10/2016	382.75	Logisoft Computer Products LLC
11/10/2016	46.85	Bilingual Dictionaries, Inc.

11/10/2016	14,520.00	DWR Fence Co. LLC
11/10/2016	120.00	Texas Pottery Supply and Clay Company
11/10/2016	2,320.46	Oriental Trading Company **DO NOT USE SEE V#10282367**
11/10/2016	181.80	Performance Health Supply Incorporated
11/10/2016	790.04	Magazine Subscriptions PTP
11/10/2016	1,334.60	Ryder Transportation Services
11/10/2016	95.00	Griffin Ricky
11/10/2016	202.50	Adam Clinton Gregory
11/10/2016	337.50	Cook Christopher
11/10/2016	360.00	Quintanilla Alejandro II
11/10/2016	326.25	Morrison Richard R
11/10/2016	165.00	Whitfield Don
11/10/2016	7.99	Sam Ash Quikship Corp
11/10/2016	146.25	Oden Aaron R
11/10/2016	64,226.00	Advance Pierre Foods
11/10/2016	168.75	Washington Varandas
11/10/2016	675.00	Camper Marcus
11/10/2016	551.25	Lee Robert Derek
11/10/2016	360.00	Durham Dustin J
11/10/2016	6,561.45	One Source Staffing Corporation
11/10/2016	379.96	Guitar Center/Arlington
11/10/2016	9,724.05	Pinnacle Foods Group LLC
11/10/2016	168.75	Rhodes Jennifer
11/10/2016	11,475.15	SC Fuels
11/10/2016	206.25	Grant-Brooks Jonathan Lee
11/10/2016	65.00	Brown Carrie
11/10/2016	202.50	Stevens Jason Allen
11/10/2016	1,038.00	IdentiSys Incorporated
11/10/2016	55.00	Chang Ed
11/10/2016	213.75	Guadarrama, Jeremias
11/10/2016	585.00	McLeod, Thomas E.
11/10/2016	168.75	Parks Bryant L
11/10/2016	1,800.00	Mann Robert W
11/10/2016	236.25	McPhail Thomas
11/10/2016	8,482.61	Kurz & Company
11/10/2016	32.95	Accent Awards & Trophies, LLC
11/10/2016	330.36	Ward's Science
11/10/2016	262.30	Best Buy Stores LP
11/10/2016	2,496.19	Praxair Distribution Incorporated
11/10/2016	100.00	Jackson Paul
11/10/2016	9,035.00	Accountable Healthcare Staffing Incorporated
11/10/2016	65.00	Reynolds Whitney
11/10/2016	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/10/2016	66,638.14	Follett School Solutions, Inc.
11/10/2016	2,500.00	Cornerstone Staffing
11/10/2016	7,200.00	Arlington Today
11/10/2016	62,400.00	eScholar LLC
11/10/2016	12,194.00	Kent Precision Foods
11/10/2016	100.00	Randall Gerald R
11/10/2016	893.00	Nevill Document Solutions, LLC
11/10/2016	849.80	Tee's for Texas
11/10/2016	102.06	VSC Inc
11/10/2016	393.75	Carrick Charles
11/10/2016	261.25	Leonesio Michael

11/10/2016	17,855.95	Cyson Technology Group LLC
11/10/2016	100.00	Kannenberg David
11/10/2016	12,810.62	LBL Architects, Inc.
11/10/2016	28,855.36	Perkins+Will, Inc.
11/10/2016	4,659.62	Parramore, Charlotte S
11/10/2016	14,819.20	Viverae, Inc.
11/10/2016	441.28	Chartwells Higher Education
11/10/2016	94,435.60	SupplyWorks
11/10/2016	9,500.00	FAYHA Management LLC
11/10/2016	269.50	Chick-fil-A North Collins Street
11/10/2016	82.87	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/10/2016	100.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/10/2016	165.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/10/2016	248.62	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/10/2016	1,998.11	Triumph Learning LLC
11/10/2016	109.95	Learning A-Z LLC
11/10/2016	550.00	CiCi's Pizza #704 @Cooper & Sublett
11/10/2016	6,263.23	Cool Tech A/C Heat & Refrigeration
11/10/2016	195.50	Red The Uniform Tailor
11/10/2016	48,167.00	MCI Foods
11/10/2016	4,759.92	Increase Workforce Solutions, LLC
11/10/2016	1,171.81	Market Point
11/10/2016	450.00	Occupational Health Solutions
11/10/2016	18,732.50	M-Edge International Corp
11/10/2016	300.00	Super Teacher Worksheets
11/10/2016	529.70	Dr Pepper Snapple Group
11/10/2016	110.00	Chin Henry
11/10/2016	55.00	Roberts Jason
11/10/2016	390.23	Decker Equipment/School Fix
11/10/2016	413.20	U.S. School Supply, Inc.
11/10/2016	71.00	Insurors Indemnity Underwriters
11/10/2016	51.74	InfoSnap, LLC
11/10/2016	100.00	InfoSnap, LLC
11/10/2016	148.48	InfoSnap, LLC
11/10/2016	553.90	Keystone Parts and Supply, LLC
11/10/2016	2,032.34	Final Graphic
11/10/2016	168.00	Promo Solutions
11/10/2016	12,759.50	iPrint Technologies
11/10/2016	700.54	Howard Johnson Hotel
11/10/2016	4,175.56	Sams Club 6244
11/10/2016	686.50	Blue Moose Apparel
11/10/2016	990.00	Eagle Group LLC
11/10/2016	9,229.83	Klement Distribution
11/10/2016	1,924.55	Sysco North Texas
11/10/2016	44,625.46	ITSimplify
11/10/2016	1,210.00	Eastbay Team Sales
11/10/2016	371.25	Standback, Karen Denise
11/10/2016	1,950.75	BrainPOP LLC
11/10/2016	100.00	Neal Eric
11/10/2016	1,600.00	Flocabulary Inc
11/10/2016	3,600.00	CableLink Solutions
11/10/2016	168.75	Carmona Brittani Aline
11/10/2016	2,500.00	BRG, INC
11/10/2016	65.00	Gibson Mary

11/10/2016	55.00	McDonald Michael
11/10/2016	55.00	Minervini Stephanie
11/10/2016	65.00	Ogburn Robert
11/10/2016	85.00	Young Michael
11/10/2016	65.00	Wheeler Kim
11/10/2016	356.95	CiCi's Pizza - KYLE
11/10/2016	378.00	CiCi's Pizza - Selma
11/10/2016	5,886.76	Stetson And Associates Incorporated
11/10/2016	80.00	Wylie High School
11/10/2016	251.34	Brownwood Independent School District
11/10/2016	10,249.95	Constellation Energy
11/10/2016	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
11/10/2016	6,235.32	Complete Supply Incorporated
11/10/2016	33,536.00	Wallace Packaging
11/10/2016	2,490.00	Braun Beef Company Incorporated
11/10/2016	2,850.00	E M R Elevator Incorporated
11/10/2016	295.51	Hobby Lobby Store #175
11/10/2016	9,322.30	Turnitin, LLC DO NOT USE SEE V#(10282276)
11/10/2016	735.70	First Care Medical Equipment L L P
11/10/2016	272.50	La Quinta Round Rock
11/10/2016	101.80	Ricoh Americas Corporation
11/10/2016	995.00	Horizon Software International L L C
11/10/2016	1,924.00	Careersafe
11/10/2016	49,969.44	H Schrier & Company Incorporated
11/10/2016	400.00	Education Service Center Region
11/10/2016	1,052.91	Music & Arts
11/10/2016	62,075.00	Audio Optical Systems Of Austin Inc
11/10/2016	31,206.10	Byrne Brothers Foods Incorporate
11/10/2016	199.81	Arlington Independent School District - Various
11/10/2016	53,354.96	Cengage Learning
11/10/2016	16.50	Rush Truck Centers Of Texas Limited Partnership
11/10/2016	104.71	Federal Express Corporation (Various Accts)
11/10/2016	450.00	Tmea Region V Vocal Division
11/10/2016	362.45	Jason's Deli Account #A03060TE
11/10/2016	5,424.20	Red Carpet Charters
11/10/2016	191,628.81	City Of Arlington Mailstop
11/10/2016	381.85	Arlington Camera Incorporated
11/10/2016	2,162.19	Demco Incorporated
11/10/2016	897.96	Bolners Fiesta Products Incorporated
11/10/2016	117.00	Commercial Recorder
11/10/2016	70.00	Music In Motion
11/10/2016	59.00	Nasco
11/10/2016	5,550.00	Paxton Patterson L L C
11/10/2016	10,769.00	Pollock Paper Distributors
11/10/2016	868.26	Quality Audio Visual Service Incorporated
11/10/2016	16.76	Sargent Welch L L C
11/10/2016	43.50	United Parcel Service
11/10/2016	12,932.00	University Of Texas At Arlington
11/10/2016	412.50	Deborah Blackner
11/10/2016	216.00	Sadie Cruz
11/10/2016	3,816.00	Michael Hejny
11/10/2016	702.00	Jennifer Knight
11/10/2016	140.00	Tanya Maness
11/10/2016	17.60	Jerod Reeves

11/10/2016	232.00	Beverly Self
11/10/2016	5,400.00	Christine Shaw
11/10/2016	936.00	Stephanie Stewart
11/10/2016	56.00	Sherri Wade
11/10/2016	624.00	Amy Wood
11/10/2016	1,075.86	United Educators Association
11/10/2016	679.38	Truman Tim Chapter 13 Trustee
11/10/2016	21.52	Association Of Texas Technology Education
11/10/2016	122.32	Mississippi Department of Human Services
11/10/2016	207.70	HSA Bank
11/10/2016	100.00	United States Treasury
11/10/2016	390.92	Powers Tom Chapter 13 Trustee
11/10/2016	10,103.12	Educational Employees Credit Union
11/10/2016	20.54	National Educational Association
11/10/2016	38.32	Texas State Teacher's Association
11/10/2016	90.00	Cleburne Independent School District
11/10/2016	463.64	Grainger Industrial Supply
11/10/2016	234.60	Qep Incorporated
11/10/2016	105.00	Master Audio Visual Incorporated
11/10/2016	334.50	Time For Kids Magazine
11/10/2016	46,498.75	Ace Mart Restaurant Supply Company
11/10/2016	11,391.00	Barnes & Noble Bookstore Store # 2027
11/10/2016	233.72	Maxi Aids Incorporated
11/10/2016	1,164.53	Jason's Deli Account #A03060TE
11/10/2016	11,264.00	Kommerical Kitchens
11/10/2016	266.21	Office Depot Acct #52200189
11/10/2016	199.00	Enterprise Rent A Car
11/10/2016	1,433.97	C D W Government Incorporated
11/10/2016	1,200.00	National Center For Youth Issues
11/10/2016	101,209.86	J P Morgan Chase Bank
11/10/2016	585.00	Interboro Packaging Corporation
11/10/2016	701.44	Pellerin Laundry Machinery Sales Co - Arl76015/2346
11/10/2016	1,306.98	Battery Center Incorporated
11/10/2016	6,070.00	Education in Action
11/10/2016	137.50	Sportsgrafx Incorporated
11/10/2016	29,512.50	Fred J. Miller Inc
11/10/2016	602.36	Mansfield Oil Company
11/10/2016	100.00	Kasallis Tim
11/10/2016	46.90	Canon Solutions America (formerly Oce V#8259)
11/10/2016	900.00	Youth Education in the Arts
11/10/2016	4,032.48	Crawford Electric Supply Company Inc.
11/10/2016	3,996.35	RD Lawns LLC
11/10/2016	1,500.00	ALL In Learning
11/10/2016	599.70	Learning A-Z LLC
11/10/2016	2,750.00	Group Dynamix
11/10/2016	414.72	US Games
11/10/2016	552.00	iPrint Technologies
11/10/2016	854.88	Sams Club 6244
11/10/2016	160.00	BrainPOP LLC
11/10/2016	400.00	Derrick Horne
11/10/2016	2,609.62	Atmos Energy
11/10/2016	517.00	Moses Palmer Howell Llp Attorneys At Law
11/10/2016	6,263.64	Houghton Mifflin Harcourt Publishing Company
11/10/2016	0.20	City Of Arlington Mailstop

11/10/2016	600.00	Education Service Center Region
11/10/2016	52,126.80	Education Logistics Incorporated
11/10/2016	67.64	Office Depot Acct #52200189
11/10/2016	8,313.32	J P Morgan Chase Bank
11/10/2016	69.07	Howard Company
11/10/2016	135.03	Hagar Restaurant Service L L C
11/10/2016	1.73	Municipal Services Bureau
11/10/2016	3.16	North Texas Tollway Authority
11/10/2016	13,661.07	Luxor Staffing
11/11/2016	130.25	Michael Hill
11/11/2016	72.00	Bobbi Nelson
11/11/2016	486.72	Gary Nelson
11/11/2016	1,409.00	Aha! Process Incorporation
11/14/2016	25,535.38	J P Morgan Chase Bank
11/15/2016	29,709.00	City Of Arlington Mailstop
11/16/2016	1,524.45	J P Morgan Chase Bank
11/16/2016	2,030,413.38	Balfour Beatty Construction, LLC
11/16/2016	2,114,369.00	Balfour Beatty Construction, LLC
11/16/2016	953,174.45	Balfour Beatty Construction, LLC
11/17/2016	164.65	Monarch Trophy Studio
11/17/2016	6,907.15	Education Logistics Incorporated
11/17/2016	11,000.00	Texas Association Of School Boards (Various TASXXXX)
11/17/2016	206,786.69	Corgan Associates Incorporated
11/17/2016	1,808.11	Grainger Industrial Supply
11/17/2016	1,970.85	Qep Incorporated
11/17/2016	20.00	Skillpath Seminars
11/17/2016	3,054.40	Valiant National AV Supply
11/17/2016	149.22	Lectorum Publications Incorporated
11/17/2016	400.08	Goodyear Auto Service Center #36-885200
11/17/2016	539.51	Home Depot U.S.A., Inc.
11/17/2016	139.41	Xerox Corporation
11/17/2016	476.00	Refrigerated Specialist Inc Incorporated
11/17/2016	5,599.19	Kroger Texas LP
11/17/2016	258.58	Moore Supply Company DO NOT USE**SEE V 10282336 **
11/17/2016	2,378.60	United Refrigeration
11/17/2016	184.00	Rifton Equipment
11/17/2016	49.96	Scholastic Book Fairs
11/17/2016	3,463.50	McGraw-Hill School Education, LLC
11/17/2016	3,623.22	Ace Mart Restaurant Supply Company
11/17/2016	31,642.67	Dell Marketing ***Qisv #174264616805400
11/17/2016	1,273.24	Texas Furniture Source Incorporated
11/17/2016	7,299.39	Barnes & Noble Bookstore Store # 2027
11/17/2016	947.00	Arctic Cooler-Freezer Repair, Inc
11/17/2016	1,029.73	Jason's Deli Account #A03060TE
11/17/2016	4,416.25	Trane
11/17/2016	2,100.00	EBSCO Information Services
11/17/2016	6,428.00	Specialty Supply And Installation L L C
11/17/2016	64.00	University Of Texas @ Austin
11/17/2016	825.00	Rice University
11/17/2016	-	Multi Health Systems Incorporated
11/17/2016	19,390.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
11/17/2016	140.00	Institute Of Internal Auditors
11/17/2016	705.00	Texas Council Of Administrator of Special Education
11/17/2016	280.35	Prime Source

11/17/2016	195.00	Association Of Certified Fraud Examiners
11/17/2016	281.00	Paddle Tramps Manufacturing Company
11/17/2016	43,100.29	Phonak LLC
11/17/2016	2,724.00	Prologic Technology Systems
11/17/2016	8,913.05	Office Depot Acct #52200189
11/17/2016	93.10	M & A Technology Incorporated
11/17/2016	539.90	Bernd Mac
11/17/2016	4,884.00	Camp Fire (Camp Fire First Texas)
11/17/2016	366.00	Dallas Zoo
11/17/2016	8,353.20	Verizon Wireless Acct #H1-793234
11/17/2016	1,690.00	Wayne Burak And Associates Incorporated
11/17/2016	9,000.00	Wayne Burak And Associates Incorporated
11/17/2016	327.46	Mackin Educational Resources
11/17/2016	246.00	Cowboy Towing
11/17/2016	111.94	Aerowave Technologies
11/17/2016	10,411.24	Life Fitness
11/17/2016	4,904.95	Washington Music Center
11/17/2016	465.00	String Connection The
11/17/2016	246,405.10	Delcom Group Qisv #1452917308000
11/17/2016	217,700.28	Delcom Group Qisv #1452917308000
11/17/2016	500.00	TASB
11/17/2016	22,281.41	Wawona Frozen Foods
11/17/2016	223.70	Heath Scientific L L C
11/17/2016	3,401.02	R & H Parts And Service
11/17/2016	431.94	School Nurse Supply
11/17/2016	124.89	Amazon.Com
11/17/2016	8,760.88	Pocket Nurse Enterprises Incorporated
11/17/2016	2,232.49	Wedge Supply Incorporated
11/17/2016	5.31	Travers Tool Company Incorporated
11/17/2016	836.00	College Board (PSAT Material)
11/17/2016	782.00	College Board (PSAT Material)
11/17/2016	1,365.00	College Board (PSAT Material)
11/17/2016	390.00	College Board (PSAT Material)
11/17/2016	1,035.00	College Board (PSAT Material)
11/17/2016	620.00	College Board (PSAT Material)
11/17/2016	1,500.00	College Board (PSAT Material)
11/17/2016	830.00	College Board (PSAT Material)
11/17/2016	900.00	College Board (PSAT Material)
11/17/2016	2,230.00	College Board (PSAT Material)
11/17/2016	5,488.73	Phillips Welding Supply Incorporated - Id #Arisd
11/17/2016	45.74	Chase Bank Of Texas
11/17/2016	8,600.00	Education Service Center Region
11/17/2016	1,003.73	Kimbrough Fire Extinguisher CO, INC
11/17/2016	78,115.12	C D Hartnett Company
11/17/2016	549.99	Teacher Created Materials
11/17/2016	1,188.00	Entech Sales And Service Incorporated
11/17/2016	326.80	ZNK Partners LLC (Lone Star Percussion)
11/17/2016	954.00	Anixter Incorporated
11/17/2016	220.00	Suburban Sheet Metal
11/17/2016	17,635.68	Lamb Weston Sales Incorporated
11/17/2016	2,431.51	City Of Grand Prairie
11/17/2016	167.88	Battery Center Incorporated
11/17/2016	69.51	Mardel Incorporated
11/17/2016	1,831.00	Proquest Information And Learning

11/17/2016	29,798.75	Catholic Charities Translation & Interpretation Network
11/17/2016	360.00	Welch John
11/17/2016	597.00	Smart Group Systems
11/17/2016	341.00	Kuta Software LLC
11/17/2016	68.72	Staples Advantage
11/17/2016	3,237.35	Hanover Uniform Company
11/17/2016	9,724.28	Trinity Armored Security, Inc
11/17/2016	9,922.50	EBS(Educational Based Services) Healthcare
11/17/2016	1,000.00	Lindberg Carla
11/17/2016	2,402.50	Sportsgrafx Incorporated
11/17/2016	45.00	Alford Allen
11/17/2016	315.00	Smith Kendrick
11/17/2016	360.00	Hawthorne Jared
11/17/2016	1,820.00	V J McCall Consulting LLC
11/17/2016	12,945.62	Luxor Staffing
11/17/2016	21,327.50	Northwest Propane Gas Company
11/17/2016	145.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
11/17/2016	202.00	Automated Business Systems
11/17/2016	62.50	Logisoft Computer Products LLC
11/17/2016	96,393.00	Lea Park & Play Incorporated
11/17/2016	11,237.50	Barilla America Inc.
11/17/2016	613.39	Oriental Trading Company **DO NOT USE SEE V#10282367**
11/17/2016	2,910.00	Western Paper
11/17/2016	103.76	Magazine Subscriptions PTP
11/17/2016	13,752.00	Texas Interpreting Services, LLC
11/17/2016	900.00	Dunlap Kirk D
11/17/2016	900.00	Morrison Richard R
11/17/2016	1,142.35	Sam Ash Quikship Corp
11/17/2016	360.00	Oden Aaron R
11/17/2016	16,860.00	Advance Pierre Foods
11/17/2016	418.50	Stevens Learning Systems
11/17/2016	50.00	Stringer Linda Dianne
11/17/2016	1,035.00	Washington Varandas
11/17/2016	103,224.84	Hiland Dairy Foods
11/17/2016	675.00	Camper Marcus
11/17/2016	337.50	Lee Robert Derek
11/17/2016	360.00	Durham Dustin J
11/17/2016	50,000.00	Whitley Penn LLP
11/17/2016	100.00	APNA Inc.
11/17/2016	1,329.74	Binswanger Glass
11/17/2016	3,240.00	Virtucom, Incorporated
11/17/2016	337.50	Grant-Brooks Jonathan Lee
11/17/2016	144.00	SpellingCity.com Incorporated
11/17/2016	616.00	National Wholesale Supply
11/17/2016	60.00	McGrane Dennis
11/17/2016	135.00	Guadarrama, Jeremias
11/17/2016	180.00	McLeod, Thomas E.
11/17/2016	213.76	McPhail Thomas
11/17/2016	11,040.29	Kurz & Company
11/17/2016	12,088.80	Jakes Finer Foods
11/17/2016	1,460.00	Accent Awards & Trophies, LLC
11/17/2016	244.60	Ward's Science
11/17/2016	134.00	Praxair Distribution Incorporated
11/17/2016	62.28	Everything Medical, LLC

11/17/2016	9,750.00	Accountable Healthcare Staffing Incorporated
11/17/2016	278.74	Autonation Chevrolet
11/17/2016	213.75	Moreno Gustavo
11/17/2016	10.00	MorphoTrust USA, Inc.
11/17/2016	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/17/2016	7,830.44	Follett School Solutions, Inc.
11/17/2016	2,700.00	Cornerstone Staffing
11/17/2016	1,408.91	Schindler Elevator Corporation
11/17/2016	549.00	Public Information Resources Inc
11/17/2016	1,318.80	Crawford Electric Supply Company Inc.
11/17/2016	1,826.75	LEGO Education North America
11/17/2016	554.00	Nevill Document Solutions, LLC
11/17/2016	1,180.60	Tee's for Texas
11/17/2016	24.81	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
11/17/2016	218.70	VSC Inc
11/17/2016	5,010.00	Rightway Lawn & Tree Maintenance LLC
11/17/2016	9,970.00	Mandt System The
11/17/2016	14,950.00	Cyson Technology Group LLC
11/17/2016	1,262.37	Houston ISD-Medicaid Finance
11/17/2016	681.26	San Mar Corporation
11/17/2016	587.50	Brown Reynolds Watford Architects, Inc.
11/17/2016	2,500.00	Peyco Southwest Realty, Inc.
11/17/2016	527,490.48	Pogue Construction Co., LP
11/17/2016	10,719.25	Summit Refrigerants, LLC
11/17/2016	70.00	Dobey Eric
11/17/2016	7,913.40	Viverae, Inc.
11/17/2016	144.50	Tarrant County Tax Assessor-Collector
11/17/2016	64.75	Tarrant County Tax Assessor-Collector
11/17/2016	2,100.00	Champion USA Group Inc
11/17/2016	82.87	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/17/2016	1,350.00	Support Success for Children with Hearing Loss
11/17/2016	5,717.40	Learning A-Z LLC
11/17/2016	1,230.00	CiCi's Pizza #704 @Cooper & Sublett
11/17/2016	59,047.50	Tyson Prepared Foods
11/17/2016	1,455.00	Cool Tech A/C Heat & Refrigeration
11/17/2016	208.70	Red The Uniform Tailor
11/17/2016	4,026.99	Elliott Staffing Services, Inc.
11/17/2016	1,002.31	Royal Truck Body
11/17/2016	3,600.00	Jarzombek Debbie Whitt
11/17/2016	74.00	(ASCD) Association for Supervision & Curriculum Development
11/17/2016	1,198.08	Clever Items (DO NOT USE. SEE #10282850)
11/17/2016	91.30	Dr Pepper Snapple Group
11/17/2016	625.00	Varsity Spirit LLC
11/17/2016	1,962.00	Campbell Paper Company
11/17/2016	31.90	Colorado Boxed Beef Co.
11/17/2016	512.00	Westone Laboratories Inc
11/17/2016	102.95	U.S. School Supply, Inc.
11/17/2016	61.00	Cardinal's Sport Center Incorporated
11/17/2016	1,584.00	Summit K12 Holdings Inc
11/17/2016	164.00	PODs Enterprises, LLC
11/17/2016	80.43	Lowe's Home Centers, LLC
11/17/2016	6,019.99	iPrint Technologies
11/17/2016	3,605.47	Sams Club 6244
11/17/2016	200.00	LexisNexis

11/17/2016	286.00	Blue Moose Apparel
11/17/2016	18,035.22	Kraft Heinz Foods Company
11/17/2016	18,412.37	Klement Distribution
11/17/2016	463.50	Abacus Computers Inc
11/17/2016	18,734.63	Eastbay Team Sales
11/17/2016	7,100.00	Ooey Goey, Inc.
11/17/2016	360.00	Bill's Upholstery & Glass Shop Inc
11/17/2016	720.00	Carroll Cross Country
11/17/2016	411.00	VFO
11/17/2016	1,232.00	DFW Ink, LLC
11/17/2016	1,059.00	Music Sales Digital Services LLC
11/17/2016	742.00	Colleyville Heritage Swimming
11/17/2016	225.00	Bizzy Bees Pest Control
11/17/2016	200.00	Urban Special Education Leadership Collaborative Education Development Center
11/17/2016	60.00	Esposito Phil
11/17/2016	21,659.23	Constellation Energy
11/17/2016	9,193.28	Complete Supply Incorporated
11/17/2016	4,530.00	Victory Cheer & Dance
11/17/2016	1,564.64	Empire Paper Company
11/17/2016	150.00	E M R Elevator Incorporated
11/17/2016	551.03	Hobby Lobby Store #175
11/17/2016	4,937.00	Turnitin, LLC DO NOT USE SEE V#(10282276)
11/17/2016	7,040.00	National Retail Federation Foundation
11/17/2016	706.00	Compliance Consortium Corporation
11/17/2016	2,216.00	Knox Company
11/17/2016	989.70	First Care Medical Equipment L L P
11/17/2016	5,785.00	Star Roofing And Sheet Metal
11/17/2016	1,980.00	Welsh David Dr Phd Pc
11/17/2016	27,050.00	Jack Rasmussen (Luthier)
11/17/2016	2,399.96	Hagar Restaurant Service L L C
11/17/2016	716.52	Sam Pack's Five Star Ford
11/17/2016	66.09	Ricoh Americas Corporation
11/17/2016	380.00	Simba Industries
11/17/2016	496.17	Houston Marriott Medical Center
11/17/2016	1,566.75	School Datebooks, Incorporated
11/17/2016	3,250.00	Monster Incorporated
11/17/2016	125.42	Bucks Wheel & Equipment Company
11/17/2016	3,473.80	Nema 3 Electric Incorporated
11/17/2016	400.00	Education Service Center Region
11/17/2016	557.50	Nicol Scales L.P.
11/17/2016	9,087.45	Music & Arts
11/17/2016	1,110.35	A C P Direct
11/17/2016	31,645.68	Burmax Company Incorporated
11/17/2016	3,057.23	Language Line Services Incorporated
11/17/2016	28,601.36	Byrne Brothers Foods Incorporate
11/17/2016	4,382.00	Conagra Food Sales Incorporated
11/17/2016	240.00	Arlington Independent School District - Various
11/17/2016	200,190.02	Texas Comptroller Of Public Accounts
11/17/2016	147,290.73	Texas Comptroller Of Public Accounts
11/17/2016	3,210.58	Rush Truck Centers Of Texas Limited Partnership
11/17/2016	15,419.66	Texas Association Of School Boards (Various TASXXXX)
11/17/2016	2.66	Gordon Darby Incorporated
11/17/2016	13,142.57	University Of Texas At Arlington
11/17/2016	152.00	Mansfield High School

11/17/2016	7,800.00	Houghton Mifflin Harcourt Publishing Company
11/17/2016	337.44	American Tire Distributors Inc.
11/17/2016	814.00	Cannon Sports Incorporated
11/17/2016	34.30	Demco Incorporated
11/17/2016	10.00	Education Service Center Region
11/17/2016	1,367.10	Bolners Fiesta Products Incorporated
11/17/2016	41.54	Fisher Science Education
11/17/2016	270.00	Commercial Recorder
11/17/2016	4,097.90	Goodheart Willcox Company Incorporated
11/17/2016	62.95	Gopher Sport
11/17/2016	991.00	Hancock Sign Company
11/17/2016	6,400.00	Hightower Service Incorporated
11/17/2016	3,437.62	Midwest Technology Products Tx0025
11/17/2016	207.59	National School Products
11/17/2016	217.55	Norcostco Texas Costume Incorporated
11/17/2016	91.63	Paxton Patterson L L C
11/17/2016	1,143.05	Pollock Paper Distributors
11/17/2016	-	Pyramid School Products
11/17/2016	1,382.82	Sargent Welch L L C
11/17/2016	136.50	Specialty Products Company
11/17/2016	80.00	Texas Department Of Licensing And Regulation
11/17/2016	20.00	Texas Department Of Licensing And Regulation
11/17/2016	56.90	Unifirst Holdings(A/R 01550)
11/17/2016	99.29	United Parcel Service
11/17/2016	1,250.00	Chas F Williams Company Incorporated
11/17/2016	920.00	Olen Williams Incorporation
11/17/2016	500.00	Bailey Junior High School 045
11/17/2016	500.00	Barnett Junior High School 052
11/17/2016	500.00	Venture School 006
11/17/2016	500.00	Seguin High School
11/17/2016	515.00	Martin High School 005
11/17/2016	16.00	Shackelford Jr High School 048
11/17/2016	500.00	Workman Junior High School 050
11/17/2016	500.00	Young Jr High 049
11/17/2016	831.10	United Educators Association
11/17/2016	86.67	Texas United School Employees Local 100
11/17/2016	222.48	Texas Guaranteed Student Loan Corporation
11/17/2016	586.31	Texas Guaranteed Student Loan Corporation
11/17/2016	356.97	United States Department Of Education
11/17/2016	117.50	Truman Tim Chapter 13 Trustee
11/17/2016	181.84	Michigan State Disbursement Unit
11/17/2016	14.94	Association Of Texas Technology Education
11/17/2016	93.36	Association Of Texas Technology Education
11/17/2016	270.00	Mississippi Department of Human Services
11/17/2016	304.69	United States Department of Treasury - Debt Management Services
11/17/2016	1,249.00	Pam Bassel Chapter 13 Trustee
11/17/2016	66.67	HSA Bank
11/17/2016	36.83	United States Treasury
11/17/2016	4,960.00	Educational Employees Credit Union
11/17/2016	19.05	National Educational Association
11/17/2016	21.60	Texas State Teacher's Association
11/17/2016	756.00	Kary Ellis
11/17/2016	1,224.00	Takyra Linson
11/17/2016	3,852.00	Rumaldo Solis

11/17/2016	5.10	Alesa Bradden
11/17/2016	65.15	Diana Cardiel
11/17/2016	42.65	Diana Cardiel
11/17/2016	38.75	Jacqueline Moseti
11/17/2016	100.00	Jeannete Rodriguez
11/17/2016	125.65	Ronald Sampson
11/17/2016	271.20	Jamie Sullins
11/17/2016	330.91	Jamie Sullins
11/17/2016	550.00	Texas School Public Relations Association
11/17/2016	250.00	Fort Worth Zoo
11/17/2016	126.25	Twin Ventures Inc.
11/17/2016	184.02	Office Depot Acct #52200189
11/17/2016	358.00	Enterprise Rent A Car
11/17/2016	711.40	Mackin Educational Resources
11/17/2016	100.00	North Central Texas Council Of Governments
11/17/2016	50,127.00	Apple Computer Incorporated Qisv #1942404110104/74005
11/17/2016	75.62	C D Hartnett Company
11/17/2016	12,000.00	Camp Thurman
11/17/2016	1,329.80	ConServ Flag Company
11/17/2016	151.00	ConServ Flag Company
11/17/2016	2,200.00	Tri-County Officials Association
11/17/2016	360.00	Quintanilla Alejandro II
11/17/2016	360.00	Oden Aaron R
11/17/2016	337.50	Camper Marcus
11/17/2016	210.00	Texas Association for Truancy & Dropout Prevention
11/17/2016	12,001.18	APNA Inc.
11/17/2016	337.50	Grant-Brooks Jonathan Lee
11/17/2016	3,000.00	Canon Solutions America (formerly Oce V#8259)
11/17/2016	798.00	Texas Association for Supervision and Curriculum Development
11/17/2016	12,229.80	Viverae, Inc.
11/17/2016	8,299.90	Learning A-Z LLC
11/17/2016	71.00	Insurors Indemnity Underwriters
11/17/2016	692.00	iPrint Technologies
11/17/2016	379.00	Eastbay Team Sales
11/17/2016	110.00	Bill's Upholstery & Glass Shop Inc
11/17/2016	9,308.87	Natus Medical Incorporated
11/17/2016	6,741.39	Atmos Energy
11/17/2016	3,708.00	Audrey Ross
11/17/2016	98,185.00	Apple Computer Incorporated Qisv #1942404110104/74005
11/17/2016	609.04	Music & Arts
11/17/2016	1,236.00	Audrey Ross
11/18/2016	39.86	Abdulkadir Adan
11/18/2016	177.50	Chelsea Allison
11/18/2016	75.28	Heather Andrews
11/18/2016	42.77	Jessica Atkins
11/18/2016	96.55	Ronda August
11/18/2016	27.92	Isaac Ayugi
11/18/2016	229.92	Kevin Barlow
11/18/2016	22.68	Holly Bartos
11/18/2016	62.54	Judith Bazan
11/18/2016	45.68	Amber Bellew
11/18/2016	71.77	Allisa Blanton
11/18/2016	707.00	Ray Borden
11/18/2016	40.28	Micheal Bradley

11/18/2016	43.20	Diane Brewer
11/18/2016	35.15	Rachel Brezina Burton
11/18/2016	18.47	Raquel Brown
11/18/2016	160.81	Christi Buell
11/18/2016	35.20	Elisa Burum
11/18/2016	45.74	Doris Campbell
11/18/2016	46.71	Mireya Chavez
11/18/2016	93.86	Marcy Chesebro
11/18/2016	852.37	Chin Chiu
11/18/2016	36.80	Sara Clardy
11/18/2016	55.72	Lisa Clark
11/18/2016	21.82	Janice Criss
11/18/2016	41.69	Jean Curtis
11/18/2016	171.34	Bradley Davis
11/18/2016	88.99	Angela Davis Henry
11/18/2016	126.58	Rochelle Davis
11/18/2016	69.01	Hildelisa Diaz
11/18/2016	21.82	Bettina Dixon
11/18/2016	97.74	Mary Eaglen
11/18/2016	17.60	Christopher Edwards
11/18/2016	51.19	Carla Egyed
11/18/2016	150.44	Kristi Eisenhaur
11/18/2016	26.57	Ghandy Estrada Helle
11/18/2016	413.46	Donevera Evans
11/18/2016	689.64	Richard Flores
11/18/2016	97.25	Cameron Garcia
11/18/2016	145.75	Gloria Garcia
11/18/2016	73.63	Janet Smith
11/18/2016	733.71	Larry Gibson
11/18/2016	100.93	Donna Gilbreath
11/18/2016	46.71	Jennine Gillespie
11/18/2016	338.36	Katherine Giocondo
11/18/2016	140.40	Gina Glidewell
11/18/2016	35.21	Corey Golomb
11/18/2016	126.00	Ricardo Gomez
11/18/2016	37.42	Kim Greenberg
11/18/2016	17.60	Steve Guadalupe
11/18/2016	46.71	Digna Guzman
11/18/2016	1,108.38	Andrew Hagman
11/18/2016	53.08	Kristen Hamilton
11/18/2016	45.21	Pamela Hardaway
11/18/2016	102.82	Melissa Haubrich
11/18/2016	36.00	Michael Hejny
11/18/2016	109.94	Julianne Heldt
11/18/2016	107.95	Katiuska Herrador
11/18/2016	59.13	Steven Higgs
11/18/2016	151.52	Brandy Hodges
11/18/2016	140.51	Angela Holiday
11/18/2016	38.80	Randy Hooper
11/18/2016	104.06	Sarah Horn
11/18/2016	84.89	Kelly Hunt
11/18/2016	43.63	Kandi Hunter
11/18/2016	58.64	Jacqueline Jackson
11/18/2016	807.24	Sharon Jensen

11/18/2016	134.19	Vera Lea
11/18/2016	25.92	Stephanie Jurgens
11/18/2016	28.89	Shan Lindley
11/18/2016	332.56	Kenneth Livingston
11/18/2016	38.77	Tauna Lowry
11/18/2016	1,223.49	Victoria Lockett
11/18/2016	74.47	Crystal Lyons
11/18/2016	30.89	Wellington Macandere
11/18/2016	31.16	Kevin Macklin
11/18/2016	62.53	Nkechi Madueke
11/18/2016	27.59	Michelle Marshall
11/18/2016	55.72	Jacquelyn McClendon
11/18/2016	90.32	Kelly McCollough
11/18/2016	60.86	Krista McCown
11/18/2016	1,114.38	Lili McEntire
11/18/2016	43.63	Kathy McFarlen
11/18/2016	956.23	Anduamlak Meharie
11/18/2016	46.55	Leesa Monroe
11/18/2016	131.22	Frederick Moore
11/18/2016	321.85	Julie Moore
11/18/2016	76.41	Saul Mosqueda
11/18/2016	24.62	Tammy Nantz
11/18/2016	130.57	Carol Neff
11/18/2016	26.57	Jamie Newton
11/18/2016	35.59	Angela Nowell
11/18/2016	192.00	Helene Olsen
11/18/2016	80.03	Kristi Otto
11/18/2016	119.98	Connie Pacheco
11/18/2016	54.00	Alyssa Padilla-Phillips
11/18/2016	26.24	Kimberly Paylor
11/18/2016	28.35	Emma Peak
11/18/2016	35.86	Lisa Phillips
11/18/2016	74.63	Lori Pickett
11/18/2016	45.79	Marla Pollan
11/18/2016	162.00	Renee Pope
11/18/2016	50.27	Brenda Ramirez
11/18/2016	17.60	Kelli Randell
11/18/2016	46.76	Unika Ray
11/18/2016	66.26	Sandra Redding
11/18/2016	46.17	Daniel Reese
11/18/2016	1,164.38	Jerod Reeves
11/18/2016	60.53	Stacey Relph
11/18/2016	43.90	Judith Resch
11/18/2016	43.63	Danielle Reynolds
11/18/2016	21.82	Eric Rodriguez
11/18/2016	97.42	Gary Rodriguez
11/18/2016	26.68	Kimberly Saffold
11/18/2016	106.70	Madeline Saltzman
11/18/2016	21.82	Jaye Sanford
11/18/2016	49.41	Judith Scott
11/18/2016	93.31	Twila Scott
11/18/2016	743.31	Tori Sisk
11/18/2016	74.36	Jennifer Stein
11/18/2016	69.56	Kathleen Stice

11/18/2016	68.04	Natalie Strand
11/18/2016	194.00	Lisa Taulbee
11/18/2016	43.90	Stacey Taylor
11/18/2016	90.45	Audrey Thomas
11/18/2016	194.83	Jeff Thomas
11/18/2016	123.28	Timothy Thompson
11/18/2016	16.94	Stephanie Travioli
11/18/2016	26.57	Abner Trevino de Leon
11/18/2016	65.61	Mandine Trousil
11/18/2016	55.57	Emily Tyler
11/18/2016	106.92	Charles Uwagbai
11/18/2016	43.63	Connie Wallace
11/18/2016	659.16	Raina Walterscheid
11/18/2016	25.49	Linda Weber-Greene
11/18/2016	36.99	Jennifer Wells
11/18/2016	21.82	Isabelle Williams
11/18/2016	55.72	Billy Wilson
11/18/2016	234.00	Kari Winter
11/18/2016	628.58	Tracey Wittmayer
11/18/2016	59.24	Karen Wood Middleton
11/18/2016	69.88	Michelle Woodall
11/18/2016	1,164.38	Elizabeth Woodard
11/18/2016	25.60	Janae Wright
11/18/2016	92.91	Becky Wurch
11/18/2016	52.87	Myneiaka Young
11/18/2016	121.72	Maria Zarate
11/18/2016	562.74	Nancy Zayas
11/18/2016	181.22	Anthony Andro
11/18/2016	176.00	Russell Bartholomee
11/18/2016	209.42	Kristi Carden
11/18/2016	57.84	Tammy Craig
11/18/2016	144.00	Kristin Crocker
11/18/2016	84.94	Tammy Durkee
11/18/2016	862.02	Lisa Elliott
11/18/2016	60.32	Luz Fontenot
11/18/2016	882.32	Christine Fougerousse
11/18/2016	1,306.38	Tamela Horton
11/18/2016	82.89	Kristen Johnston
11/18/2016	177.94	Angela Lanciaux
11/18/2016	840.63	Taffi Loving
11/18/2016	733.64	Sara Mahoney
11/18/2016	104.87	Jeanne Maxwell
11/18/2016	151.36	Julie McGuire
11/18/2016	3,088.34	Marcus Miller
11/18/2016	17.60	Patrice Simmons
11/18/2016	807.00	Randi Smith
11/18/2016	767.16	Hannah Stephens
11/18/2016	723.00	Nikki Thompson
11/18/2016	27.00	Emily Tyler
11/18/2016	150.17	Alexander Weidemann
11/18/2016	26.57	Patrice Whiteside
11/18/2016	126.00	Jessica Wilson
11/18/2016	118.48	Jerry Wright
11/18/2016	1,342.56	Jeffrey Krieger

11/18/2016	278.51	Kroger Texas LP
11/18/2016	351.96	Frog Street Press Incorporated
11/18/2016	460.40	Electronix Express
11/18/2016	1,763.24	Jason's Deli Account #A03060TE
11/18/2016	225.00	Texas Art Education Association (and TAEA Youth Art Month)
11/18/2016	54,154.74	Schwans Food Service Incorporated
11/18/2016	972.23	Office Depot Acct #52200189
11/18/2016	33,742.50	Benchmark Education Company
11/18/2016	21,184.00	C D W Government Incorporated
11/18/2016	7,353.00	Tarrant County Juvenile Service
11/18/2016	29.50	Pocket Nurse Enterprises Incorporated
11/18/2016	23,700.00	Apple Computer Incorporated Qisv #1942404110104/74005
11/18/2016	38.24	ETA hand2mind Incorporated
11/18/2016	1,613.40	C D Hartnett Company
11/18/2016	7,343.91	Teacher Created Materials
11/18/2016	2,586.60	Anixter Incorporated
11/18/2016	50.00	Crowley Independent School District
11/18/2016	10,345.73	Santillana USA Publishing Company
11/18/2016	7,864.00	Johnson Controls Incorporate
11/18/2016	43,156.64	Huckabee and Associates Incorporated
11/18/2016	2,459.97	StateU Financial Services. LLC
11/18/2016	168.75	Gibson Cornelius
11/18/2016	4,525.00	A Turtle Loves Me
11/18/2016	300.00	Stevens Learning Systems
11/18/2016	168.75	Washington Varandas
11/18/2016	106,083.67	Hiland Dairy Foods
11/18/2016	1,092.33	School Outfitters LLC
11/18/2016	100.00	Padilla Jon
11/18/2016	577,039.35	Balfour Beatty Construction, LLC
11/18/2016	864.24	Crawford Electric Supply Company Inc.
11/18/2016	100.00	Tyler David
11/18/2016	30,393.83	Stantec Architecture, Inc. (SHW Group)
11/18/2016	34,490.25	Tyson Prepared Foods
11/18/2016	747.57	HP Inc
11/18/2016	107.90	Dr Pepper Snapple Group
11/18/2016	1,886.98	iPrint Technologies
11/18/2016	781.26	Sams Club 6244
11/18/2016	124,500.00	COLDTUB
11/18/2016	4,032.71	Kraft Heinz Foods Company
11/18/2016	42.00	Gibson Mary
11/18/2016	835.66	Empire Paper Company
11/18/2016	784.27	Atmos Energy
11/18/2016	1,860.00	Star Roofing And Sheet Metal
11/18/2016	886.01	Hagar Restaurant Service L L C
11/18/2016	636.48	School Datebooks, Incorporated
11/18/2016	865.00	Careersafe
11/18/2016	5,722.56	Music & Arts
11/18/2016	575.00	Arlington Independent School District - Various
11/18/2016	3,500.00	Jim Mclean Golf Center
11/18/2016	6,321.28	University Of Texas At Arlington
11/18/2016	320.00	Mansfield High School
11/18/2016	1,227.78	Houghton Mifflin Harcourt Publishing Company
11/18/2016	77.00	Flinn Scientific
11/18/2016	466.55	Gopher Sport

11/18/2016	5,116.77	Nasco
11/18/2016	5,100.00	Moore Mary Elementary 144
11/18/2016	78,699.20	AT&T Acct. #510 074 8241 241
11/18/2016	62.48	Office Depot Acct #52200189
11/18/2016	90.00	Gibson Cornelius
11/18/2016	90.00	Washington Varandas
11/18/2016	762.00	iPrint Technologies
11/18/2016	24,719.65	City Of Arlington Mailstop
11/18/2016	901.77	Atmos Energy
11/18/2016	21,750.00	Jack Rasmussen (Luthier)
11/18/2016	19.00	Social Studies School Service/Nystom Education
11/18/2016	20,891.03	J P Morgan Chase Bank NA
11/18/2016	936,047.75	Constellation Energy
11/18/2016	599.00	Why Try Incorporated
11/29/2016	407.00	Texas Family Career And Community Leaders Of America
11/29/2016	1,647.00	Texas Family Career And Community Leaders Of America
11/29/2016	5,600.00	Flippen Group The
11/29/2016	717.00	Heinemann Workshops
11/29/2016	300.00	Texas Association For Gifted And Talented
11/30/2016	841.50	National Association For The Education Of Young Children
11/30/2016	8,526.15	Pearson Education Incorporated
11/30/2016	910.00	Bricks 4 Kidz
11/30/2016	399.00	Empowering Writers L L C
11/30/2016	246.25	Empowering Writers L L C
11/30/2016	640.00	Phyllis Dean
11/30/2016	30.00	Beverly Self
11/30/2016	300.00	Texas Association For Gifted And Talented
12/1/2016	30.62	Vera Bailey
12/1/2016	153.85	Angel Briseno
12/1/2016	126.00	Amiesha Brown
12/1/2016	185.20	Shaundra Carlin
12/1/2016	29.21	Christina Carriere
12/1/2016	15.12	Marcy Chesebro
12/1/2016	25.49	Ishan Cross
12/1/2016	585.24	Amy Cunningham
12/1/2016	87.48	John Darwin
12/1/2016	80.41	Melinda Dawson
12/1/2016	55.73	Stephanie Edwards
12/1/2016	31.64	James Fears
12/1/2016	372.06	Richard Flores
12/1/2016	281.02	Gretchen Foster
12/1/2016	317.41	Marisol Garcia
12/1/2016	83.65	Paula Henderson
12/1/2016	164.27	Carolyn Hinytzke
12/1/2016	255.85	William Horn
12/1/2016	45.14	Tamela Horton
12/1/2016	202.34	Melodie Hrabak
12/1/2016	112.59	Rachel Ibarra
12/1/2016	167.83	Keijuanna Jackson
12/1/2016	105.89	Jason Johnson
12/1/2016	27.11	Mike Johnston
12/1/2016	383.76	Vera Lea
12/1/2016	1,051.20	Brenda Lohse
12/1/2016	22.68	Angelia Lower

12/1/2016	20.00	Sara Mahoney
12/1/2016	87.43	Tara Marsh
12/1/2016	53.36	Jeanne Maxwell
12/1/2016	45.52	Gerilyn Pichon-Medlin
12/1/2016	242.46	Enrique Quinones
12/1/2016	27.75	Christina Ranney
12/1/2016	622.25	Danielle Reynolds
12/1/2016	21.82	Eric Rudeseal
12/1/2016	86.24	Katherine Schimek
12/1/2016	794.51	Tori Sisk
12/1/2016	91.42	Wendy Smith
12/1/2016	21.82	Shay Stavenhagen
12/1/2016	171.67	Carmen Todd
12/1/2016	68.36	Kathryn Torres
12/1/2016	219.40	Phyllis Williams
12/1/2016	26.68	Myneiaka Young
12/1/2016	105.35	Holli Brett
12/1/2016	180.57	Kimberly Young
12/1/2016	15.12	Mary Eaglen
12/1/2016	47.95	Shan Lindley
12/1/2016	54.94	Miguel Picart
12/1/2016	412.35	Firehouse Subs
12/1/2016	150.00	Grand Prairie Photo Enforcement
12/1/2016	17.80	Monarch Trophy Studio
12/1/2016	75.00	Grand Prairie Photo Enforcement
12/1/2016	789.39	Education Logistics Incorporated
12/1/2016	251.75	Grainger Industrial Supply
12/1/2016	177.50	Qep Incorporated
12/1/2016	244.00	Master Audio Visual Incorporated
12/1/2016	1,523.63	Home Depot U.S.A., Inc.
12/1/2016	197.00	Federal News Services Incorporated
12/1/2016	4,087.93	Kroger Texas LP
12/1/2016	659.96	Frog Street Press Incorporated
12/1/2016	13,011.87	Vernier Software And Technology
12/1/2016	766.74	Moore Supply Company DO NOT USE**SEE V 10282336 **
12/1/2016	-	Elliott Electric Supply
12/1/2016	245.00	Rotary Club Of Arlington
12/1/2016	-	McGraw-Hill School Education, LLC
12/1/2016	44.57	Ace Mart Restaurant Supply Company
12/1/2016	397.00	Dell Marketing ***Qisv #174264616805400
12/1/2016	4,909.71	Texas Furniture Source Incorporated
12/1/2016	3,351.28	Barnes & Noble Bookstore Store # 2027
12/1/2016	584.15	Electronix Express
12/1/2016	1,025.00	Mission Arlington/Mission Metroplex
12/1/2016	102.23	Jason's Deli Account #A03060TE
12/1/2016	488.00	Mansfield High School
12/1/2016	156.00	Custom Transmission And Auto Repair Incorporated
12/1/2016	324.00	Lone Star Communications Incorporated
12/1/2016	101.79	Resources For Reading Incorporated
12/1/2016	275.00	Texas Art Education Association (and TAEA Youth Art Month)
12/1/2016	764.53	Trane
12/1/2016	4,984.00	Specialty Supply And Installation L L C
12/1/2016	23,134.80	Fruhauf Uniforms Incorporated
12/1/2016	275.00	Health Occupations Students of America, Texas Association, Inc.

12/1/2016	380.00	Signarama
12/1/2016	400.00	Instructional Materials Coordinators' Association of Texas
12/1/2016	2,219.82	D & H Distributing Company
12/1/2016	588.00	Mica Crane Service Inc
12/1/2016	354.00	Prime Source
12/1/2016	65,491.68	Schwans Food Service Incorporated
12/1/2016	6,457.00	Phonak LLC
12/1/2016	550.00	Artex Overhead Door Company
12/1/2016	17,141.57	Office Depot Acct #52200189
12/1/2016	480.00	Texas Computer Education Association
12/1/2016	539.90	Bernd Mac
12/1/2016	1,221.00	Benchmark Education Company
12/1/2016	609.42	Enterprise Rent A Car
12/1/2016	2,648.00	C D W Government Incorporated
12/1/2016	14,630.00	Unipak Corporation
12/1/2016	140.86	Verizon Wireless Acct #H1-793234
12/1/2016	6,740.00	Wayne Burak And Associates Incorporated
12/1/2016	20,667.01	Pearson Education Incorporated
12/1/2016	27,854.12	Pearson Education Incorporated
12/1/2016	870.75	Pearson Education Incorporated
12/1/2016	904.59	Oaktree Products
12/1/2016	1,435.00	Aerowave Technologies
12/1/2016	7,590.80	Washington Music Center
12/1/2016	5,495.58	Delcom Group Qisv #1452917308000
12/1/2016	1,367.08	Pacific Learning Incorporated
12/1/2016	2,169.00	Project Lead The Way Incorporated
12/1/2016	93.91	R & H Parts And Service
12/1/2016	3,218.40	Pocket Nurse Enterprises Incorporated
12/1/2016	649.64	Travers Tool Company Incorporated
12/1/2016	1,180.00	TASA(Texas Assoc School Adminstrators
12/1/2016	125.00	TASA(Texas Assoc School Adminstrators
12/1/2016	125.00	TASA(Texas Assoc School Adminstrators
12/1/2016	3,180.00	Apple Computer Incorporated Qisv #1942404110104/74005
12/1/2016	45,217.01	DataStarUSA Inc Qisv #1751807244600
12/1/2016	1,364.46	Kimbrough Fire Extinguisher CO, INC
12/1/2016	195.23	ETA hand2mind Incorporated
12/1/2016	96,819.21	C D Hartnett Company
12/1/2016	455.99	Irving Independent School District
12/1/2016	130.00	Hans Johnsen Company
12/1/2016	184.50	Lee's School Supplies Inc
12/1/2016	234.00	Prentke Romich Company
12/1/2016	2,613.75	City Of Grand Prairie
12/1/2016	3,700.90	PASCO Scientific
12/1/2016	1,703.80	Olmsted Kirk Equipment & Supply
12/1/2016	1,227.67	Thermo King Of Fort Worth
12/1/2016	67.45	Super Duper Publications
12/1/2016	2,054.41	Battery Center Incorporated
12/1/2016	108.91	Mardel Incorporated
12/1/2016	11,423.75	Catholic Charities Translation & Interpretation Network
12/1/2016	250.00	Oncor Electric Delivery
12/1/2016	78,724.19	Schwartz & Eichelbaum
12/1/2016	360.00	Welch John
12/1/2016	255.00	Hayes Gerald
12/1/2016	109,553.47	Huckabee and Associates Incorporated

12/1/2016	696.00	Smart Group Systems
12/1/2016	2,589.80	Staples Advantage
12/1/2016	260.00	Texas Association of Journalism Education
12/1/2016	753.75	Alford Allen
12/1/2016	1,496.25	Smith Kendrick
12/1/2016	645.00	Texas Association of Alternative Education
12/1/2016	110.95	Science First
12/1/2016	360.00	Hawthorne Jared
12/1/2016	11,532.18	Luxor Staffing
12/1/2016	10,116.25	Alpha Testing
12/1/2016	7,042.50	Northwest Propane Gas Company
12/1/2016	385.00	Clay Ewell Educational Services Inc.
12/1/2016	108.00	Tmea Region V
12/1/2016	264.00	Tmea Region V
12/1/2016	684.00	Tmea Region V
12/1/2016	175.00	Dallas Bar Association Community Service Fund
12/1/2016	4,645.14	TelePacific Communications (formerly Tel West Network Svc)
12/1/2016	2,834.38	Texas Pottery Supply and Clay Company
12/1/2016	1,454.15	Oriental Trading Company **DO NOT USE SEE V#10282367**
12/1/2016	143.61	Magazine Subscriptions PTP
12/1/2016	240.00	Woodman Tom
12/1/2016	225.00	Spears Stuart
12/1/2016	371.25	Ball Eric
12/1/2016	337.50	Cook Christopher
12/1/2016	2,115.00	Dunlap Kirk D
12/1/2016	360.00	Quintanilla Alejandro II
12/1/2016	2,103.75	Morrison Richard R
12/1/2016	240.00	Henneberry David J
12/1/2016	120.00	Ellenbecker Randall
12/1/2016	360.00	Oden Aaron R
12/1/2016	200.00	Coatney Brian
12/1/2016	620.00	Hillcrest Dryclean & Laundry
12/1/2016	1,260.00	Washington Varandas
12/1/2016	107,498.14	Hiland Dairy Foods
12/1/2016	652.50	Camper Marcus
12/1/2016	337.50	Lee Robert Derek
12/1/2016	360.00	Durham Dustin J
12/1/2016	16,839.90	One Source Staffing Corporation
12/1/2016	355.97	Binswanger Glass
12/1/2016	599.98	Guitar Center/Arlington
12/1/2016	132.75	Rhythm Band Instruments LLC
12/1/2016	10,882.08	Pinnacle Foods Group LLC
12/1/2016	7,527.00	Virtucom, Incorporated
12/1/2016	146.25	Rhodes Jennifer
12/1/2016	10,841.09	SC Fuels
12/1/2016	112.00	IdentiSys Incorporated
12/1/2016	15.00	North Texas Facilities Services Association
12/1/2016	30,800.00	806 Technologies Inc
12/1/2016	180.00	McPhail Thomas
12/1/2016	3,000.00	Schlechty Center
12/1/2016	149.97	Best Buy Stores LP
12/1/2016	19.90	Praxair Distribution Incorporated
12/1/2016	2,437.50	Accountable Healthcare Staffing Incorporated
12/1/2016	100.00	Huynh Steven

12/1/2016	27,240.00	Powernetics
12/1/2016	360.00	Marks Johnathan
12/1/2016	385.00	Peak Doug
12/1/2016	10,000.00	Balfour Beatty Construction, LLC
12/1/2016	8,058.29	Follett School Solutions, Inc.
12/1/2016	18,843.00	Lone Star Furnishings LLC
12/1/2016	7,200.00	Cornerstone Staffing
12/1/2016	699.84	Preferred Shipping, Inc.
12/1/2016	-	Nevill Document Solutions, LLC
12/1/2016	223.00	Cochlear Americas
12/1/2016	168.75	Dixon Tracey Lynn
12/1/2016	213.75	Leonesio Michael
12/1/2016	1,395.00	Cyson Technology Group LLC
12/1/2016	100.00	Kannenberg David
12/1/2016	2,606.39	Results Coaching Global LLC
12/1/2016	42,638.96	Stantec Architecture, Inc. (SHW Group)
12/1/2016	70,375.98	HKS, Inc.
12/1/2016	716.75	Control Concepts
12/1/2016	92.80	Viverae, Inc.
12/1/2016	61.37	Impak
12/1/2016	8,067.02	Learning A-Z LLC
12/1/2016	66,975.50	Tyson Prepared Foods
12/1/2016	1,295.00	MobyMax, LLC
12/1/2016	187.00	Red The Uniform Tailor
12/1/2016	13,186.80	Increase Workforce Solutions, LLC
12/1/2016	7,210.52	Ferguson Enterprises, Inc.
12/1/2016	32.40	Teacher Innovations, Inc.
12/1/2016	820.00	HP Inc
12/1/2016	1,000.00	Kryterion Inc
12/1/2016	409.00	Dr Pepper Snapple Group
12/1/2016	1,250.00	Varsity Spirit LLC
12/1/2016	10,742.80	Hilton Waco
12/1/2016	385.00	Armijo Zachary
12/1/2016	105.00	Bagley Regurian
12/1/2016	108.00	American Association of Teachers of German (AATG)
12/1/2016	333.75	Southern Lock & Supply, Co
12/1/2016	21,024.29	iPrint Technologies
12/1/2016	3,112.60	Durham School Services LP
12/1/2016	578.13	Sams Club 6244
12/1/2016	43,190.36	Southwest Solutions Group, Inc.
12/1/2016	650.50	Blue Moose Apparel
12/1/2016	5,762.17	Klement Distribution
12/1/2016	472.14	ITSimplify
12/1/2016	170.00	Your Tees
12/1/2016	750.00	Palmer James-Douglas Buck
12/1/2016	254.40	Eastbay Team Sales
12/1/2016	3,068.60	Bookpoint Limited
12/1/2016	61,892.74	E2 Optics LLC
12/1/2016	3,150.00	CableLink Solutions
12/1/2016	1,040.00	Black-Eyed Pea
12/1/2016	75.00	Redflex Traffic Systems, Inc.
12/1/2016	320.00	Lewisville Elementary
12/1/2016	1,000.00	Chelsie Septer
12/1/2016	160.00	Carroll Computer Science Boosters

12/1/2016	2,300.00	Texas Family Career And Community Leaders Of America
12/1/2016	2,392.75	Constellation Energy
12/1/2016	416.67	Providence Publishing Vuthy Kuon
12/1/2016	31,615.59	First Restoration Inc
12/1/2016	87.67	Hobby Lobby Store #175
12/1/2016	11,383.93	Atmos Energy
12/1/2016	132.00	Eric Armin Incorporated
12/1/2016	1,020.00	Star Roofing And Sheet Metal
12/1/2016	16,275.00	Jack Rasmussen (Luthier)
12/1/2016	79,535.91	VLK Architects
12/1/2016	468.24	Hagar Restaurant Service L L C
12/1/2016	1,110.51	Ronnie B. Stone
12/1/2016	121.02	Bucks Wheel & Equipment Company
12/1/2016	675.00	Careersafe
12/1/2016	499.00	Why Try Incorporated
12/1/2016	7,803.78	A T & T Acct 817 314-9412 412
12/1/2016	7,672.20	Burmax Company Incorporated
12/1/2016	592.73	Sprint Nextel Network
12/1/2016	540.00	Texas Association Of Future Educators (TAFE)
12/1/2016	2,011.00	A+ Computer Science
12/1/2016	442.50	Arlington Independent School District - Various
12/1/2016	5,800.00	Warren Instructional Network(WIN)
12/1/2016	891.00	Choice Literacy
12/1/2016	593.07	Rush Truck Centers Of Texas Limited Partnership
12/1/2016	28,816.12	Red Gold Llc
12/1/2016	250.00	Education Service Center Region
12/1/2016	8,136.54	Time Warner Cable Inc. (Various Accts)
12/1/2016	11,248.69	Time Warner Cable Inc. (Various Accts)
12/1/2016	3,960.75	NCS Pearson Incorporated
12/1/2016	2,234.06	American Tire Distributors Inc.
12/1/2016	20,236.00	International Baccalaureate
12/1/2016	20.84	North Texas Tollway Authority
12/1/2016	41.88	North Texas Tollway Authority
12/1/2016	24.02	North Texas Tollway Authority
12/1/2016	40.22	North Texas Tollway Authority
12/1/2016	700.00	Dennis Lee Productions, Inc.
12/1/2016	297.20	City Of Dalworthington Gardens
12/1/2016	3,080.00	Education Service Center Region
12/1/2016	18.86	Flinn Scientific
12/1/2016	2,923.48	Gopher Sport
12/1/2016	7,280.00	Hightower Service Incorporated
12/1/2016	27,910.00	Midwest Technology Products Tx0025
12/1/2016	439.00	Music In Motion
12/1/2016	1,423.71	Nasco
12/1/2016	131.28	Paxton Patterson L L C
12/1/2016	2,153.27	Perma Bound
12/1/2016	417.60	Pollock Paper Distributors
12/1/2016	399.50	Pyramid School Products
12/1/2016	646.29	Quality Audio Visual Service Incorporated
12/1/2016	865.45	Sargent Welch L L C
12/1/2016	21,627.38	Sentinel The Alarm Company
12/1/2016	50.40	Social Studies School Service/Nystom Education
12/1/2016	28.45	Unifirst Holdings(A/R 01550)
12/1/2016	12,708.60	Virco Incorporated

12/1/2016	8,595.00	Wenger Corp
12/1/2016	45.00	Olen Williams Incorporation
12/1/2016	272.53	Texas Classroom Teachers Association
12/1/2016	51,532.04	United Educators Association
12/1/2016	111.66	Texas United School Employees Local 100
12/1/2016	866.74	Texas Guaranteed Student Loan Corporation
12/1/2016	226.17	Texas Guaranteed Student Loan Corporation
12/1/2016	13,256.92	Texas Guaranteed Student Loan Corporation
12/1/2016	1,498.00	Arlingotn Education Foundation
12/1/2016	4,742.96	United States Department Of Education
12/1/2016	212.00	Texas Tommorrow Fund
12/1/2016	9,729.88	Truman Tim Chapter 13 Trustee
12/1/2016	210.00	United States Treasury
12/1/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
12/1/2016	1,295.00	Region Xi Teacher Preparation Program
12/1/2016	181.84	Michigan State Disbursement Unit
12/1/2016	170.00	Texas Association Of Secondary School Principals
12/1/2016	524.19	Association Of Texas Technology Education
12/1/2016	6,441.11	Association Of Texas Technology Education
12/1/2016	15,350.00	Education Career Alternative Program
12/1/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
12/1/2016	564.43	Genworth Life Insurance company
12/1/2016	393.25	California State Disbursement Unit
12/1/2016	122.32	Mississippi Department of Human Services
12/1/2016	225.76	United States Department of Treasury - Debt Management Services
12/1/2016	776.57	Perfromant Recovery Inc
12/1/2016	8,556.00	Pam Bassel Chapter 13 Trustee
12/1/2016	405.81	Family Support Payment Center - Missouri
12/1/2016	440.10	Tennessee Child Support
12/1/2016	33,368.13	HSA Bank
12/1/2016	1,318.00	David G Peake
12/1/2016	572.90	Pioneer Credit Recovery Inv
12/1/2016	100.00	United States Treasury
12/1/2016	3,333.92	Powers Tom Chapter 13 Trustee
12/1/2016	760.00	Act Houston At Dallas
12/1/2016	655.00	Quality Act, Lp
12/1/2016	1,101.40	Pennsylvania Higher Education Assistance Agency
12/1/2016	39,968.44	Texas Teachers Alternative Certification Program
12/1/2016	121.89	Texas American Federation Of Teachers
12/1/2016	483.89	American Student Assistance
12/1/2016	139.00	United States Treasury
12/1/2016	350.00	United States Treasury
12/1/2016	32.43	United States Treasury
12/1/2016	1,769.64	United States Treasury
12/1/2016	415.00	Powers Tom Chapter 13 Trustee
12/1/2016	178.02	Van Ru Credit Corporation (various)
12/1/2016	184,289.68	Educational Employees Credit Union
12/1/2016	1,677.67	National Educational Association
12/1/2016	2,711.92	Texas State Teacher's Association
12/1/2016	329.45	Etter Linda Leigh 0067104
12/1/2016	1,825.00	Kelly McCollough
12/1/2016	29.89	Andrea Gonzalez
12/1/2016	140.00	Kevin Kasper
12/1/2016	42.10	Vincent Langat

12/1/2016	18,715.20	Veritiv Operating Company (formerly Unisource and Xpedx)
12/1/2016	103.00	Electronix Express
12/1/2016	5,505.52	Cowtown Bus Charters Incorporated
12/1/2016	491.31	Chase Bank Of Texas
12/1/2016	459.00	Smart Group Systems
12/1/2016	3,800.00	Hellas Construction Incorporated
12/1/2016	30,570.00	EFI Global, Incorporated
12/1/2016	320.00	SpellingCity.com Incorporated
12/1/2016	218.54	Best Buy Stores LP
12/1/2016	1,700.00	DeJong-Richter
12/1/2016	4,000.00	Texas School Alliance
12/1/2016	300.00	Paul Volponi
12/1/2016	2,069.55	Follett School Solutions, Inc.
12/1/2016	4,046.77	Parramore, Charlotte S
12/1/2016	93.50	Red The Uniform Tailor
12/1/2016	219.00	iPrint Technologies
12/1/2016	150.00	E M R Elevator Incorporated
12/1/2016	15,432.00	Jack Rasmussen (Luthier)
12/1/2016	10,927.16	Music & Arts
12/1/2016	6,011.15	A T & T Acct 817 314-9412 412
12/1/2016	7,116.27	Cengage Learning
12/1/2016	287.07	Federal Express Corporation (Various Accts)
12/1/2016	1,500.00	Education Service Center Region
12/1/2016	306.25	Lindberg Carla
12/1/2016	90.00	Lee Jeffrey
12/1/2016	385.00	Brothers Jack
12/1/2016	8,764.12	LEGO Education North America
12/1/2016	145.00	BREEDLOVE AL
12/1/2016	65.00	Kaddatz Kim
12/1/2016	102.65	Williamson Russell A
12/1/2016	100.00	Miller Sylvia
12/1/2016	70.00	McKinney James
12/1/2016	105.00	Shelton Laurie
12/1/2016	290.00	Campbell Melvin
12/1/2016	255.00	Harvey Alexander
12/1/2016	105.00	Jackson Bethany
12/1/2016	105.00	Fussell Daniel
12/1/2016	255.00	Barnes Christian
12/1/2016	20.00	Texas Department Of Licensing And Regulation
12/1/2016	289.90	Barnes & Noble Bookstore Store # 2027
12/1/2016	292.15	Office Depot Acct #52200189
12/1/2016	296.86	Staples Advantage
12/1/2016	52.95	SpellingCity.com Incorporated
12/1/2016	2,850.00	E M R Elevator Incorporated
12/1/2016	450.00	Pena Starlite
12/1/2016	490.45	Barnes & Noble Bookstore Store # 2027
12/1/2016	2,475.00	Estrellita Inc.
12/1/2016	72.00	iPrint Technologies
12/1/2016	97.73	Moore Medical LLC
12/1/2016	300.00	Education Service Center Region
12/1/2016	272.61	Flinn Scientific
12/1/2016	16.00	Shackelford Jr High School 048
12/1/2016	60.00	Paschal High School
12/1/2016	14,392.25	City Of Arlington Mailstop

12/1/2016	405.00	Lewisville Elementary
12/2/2016	3,599.87	Verizon Wireless Acct #H1-793234
12/5/2016	490.00	Staff Development for Educators
12/5/2016	639.27	Atmos Energy
12/6/2016	432.00	Univ Of Texas @ Arlington Planetarium
12/7/2016	29.65	Dustyn Alexander
12/7/2016	44.82	Tricia Alford
12/7/2016	185.06	Jennifer Allen
12/7/2016	125.93	Cynthia Anderson
12/7/2016	47.90	Heather Andrews
12/7/2016	65.44	Jessica Atkins
12/7/2016	33.75	Ronda August
12/7/2016	46.76	Kevin Barlow
12/7/2016	25.00	Lilibeth Beltran
12/7/2016	43.63	Fernando Benavides
12/7/2016	37.04	Sherri Bielefeld
12/7/2016	96.50	Michelle Bittmenn
12/7/2016	50.33	Cindy Blair
12/7/2016	63.94	Allisa Blanton
12/7/2016	123.01	Tyler Boswell
12/7/2016	73.71	Cynthia Brennan
12/7/2016	38.72	Dao Bui
12/7/2016	68.96	Danielle Burchett
12/7/2016	86.72	Debra Burnette
12/7/2016	137.32	Elisa Burum
12/7/2016	34.24	Kimberly Byers
12/7/2016	138.51	Molly Canas
12/7/2016	121.50	Terri Cheek
12/7/2016	54.05	Mondie Childress
12/7/2016	385.79	Leah McFarlin
12/7/2016	112.10	Kathy Cummings
12/7/2016	92.34	Amy Cunningham
12/7/2016	65.72	John Darwin
12/7/2016	495.72	Bradley Davis
12/7/2016	36.62	Melinda Dawson
12/7/2016	86.24	Felicia Dillard
12/7/2016	27.38	Rebecca Early
12/7/2016	138.13	Jason Fitzgerald
12/7/2016	72.52	Kimberly Forguson
12/7/2016	24.46	Matthew Franks
12/7/2016	49.52	Daniel Freeman
12/7/2016	107.51	Arely Frias
12/7/2016	90.07	Gloria Garcia
12/7/2016	51.41	Teresita Gaytan
12/7/2016	35.86	Corey Golomb
12/7/2016	31.59	Kim Greenberg
12/7/2016	84.56	Rhonda Greer
12/7/2016	142.24	Amy Gresham
12/7/2016	98.33	Steve Guadalupe
12/7/2016	65.39	Sherry Hall
12/7/2016	95.58	Anthony Hargrove
12/7/2016	94.55	Ronnie Harris
12/7/2016	287.12	Wendy Harvey
12/7/2016	109.78	Carolyn Hinytzke

12/7/2016	106.54	Cheryl Hodge
12/7/2016	147.20	Melodie Hrabak
12/7/2016	60.70	Kelly Hunt
12/7/2016	118.26	Jon Ivonon
12/7/2016	124.15	Sharon Jensen
12/7/2016	59.02	Stephanie Jurgens
12/7/2016	32.83	Thao Yoder
12/7/2016	73.49	Paula Long
12/7/2016	162.97	Angelia Lower
12/7/2016	151.58	Jimmy Lowrance
12/7/2016	34.62	Nkechi Madueke
12/7/2016	91.37	Pamela Mann
12/7/2016	37.21	Lance McCutchen
12/7/2016	48.82	Rebecca McElroy
12/7/2016	73.87	Danna McWilliams
12/7/2016	89.64	Heather Merritt
12/7/2016	24.84	Marcus Miller
12/7/2016	118.80	Frederick Moore
12/7/2016	52.16	Paula Morone
12/7/2016	30.46	Carla Mullen
12/7/2016	588.68	Robert Myers
12/7/2016	112.27	Janis Nickerson
12/7/2016	45.14	Randy Nyhus
12/7/2016	59.35	Daniel OFarrell
12/7/2016	23.22	June Pace
12/7/2016	83.27	Gina Paniagua
12/7/2016	29.38	Kimberly Peach
12/7/2016	133.49	Douglas Piercy
12/7/2016	128.63	Julia Porter
12/7/2016	61.40	Carolyn Powers
12/7/2016	65.45	Nathan Prange
12/7/2016	67.23	Laura Prendergast
12/7/2016	118.64	William Reed
12/7/2016	68.15	Daniel Reese
12/7/2016	105.03	Danielle Reynolds
12/7/2016	100.60	Johnnie Reynolds
12/7/2016	200.50	Jay Roark
12/7/2016	50.00	Carlos Rocha
12/7/2016	49.79	Mary Roddy
12/7/2016	73.66	Gary Rodriguez
12/7/2016	27.70	Stephanie Rodriquez
12/7/2016	36.94	Johann Salas
12/7/2016	23.11	Jaye Sanford
12/7/2016	108.65	Sandra Schermerhorn
12/7/2016	250.99	Katherine Schimek
12/7/2016	39.69	Judith Scott
12/7/2016	152.44	Robert Sessions
12/7/2016	59.72	Tori Sisk
12/7/2016	51.62	Aquilla Smith
12/7/2016	46.12	Tiffany Smith
12/7/2016	62.75	Lynn Smith-Nienhaus
12/7/2016	24.30	Sarah Spurrier
12/7/2016	51.03	Renee Stevens
12/7/2016	86.94	Natalie Strand

12/7/2016	26.03	Shari Sweet
12/7/2016	66.64	Barbara Thomas
12/7/2016	25.60	Shardonnay Thompson
12/7/2016	52.05	Emily Tyler
12/7/2016	40.18	Darrell Vaughn
12/7/2016	34.18	Glori Vela
12/7/2016	65.45	Juan Villarreal
12/7/2016	66.58	Robert Wager
12/7/2016	22.57	Tonia Walker
12/7/2016	13.77	Cynthia Ward
12/7/2016	21.60	Anne Weydeck
12/7/2016	43.63	Michelle Wilmoth-Senato
12/7/2016	138.83	Charlotte Winburn
12/7/2016	72.00	Tracey Wittmayer
12/7/2016	2,746.80	Omni Corpus Christi Hotel
12/7/2016	1,625.00	International Meeting Planners Inc
12/7/2016	250.00	International Meeting Planners Inc
12/7/2016	900.00	International Meeting Planners Inc
12/7/2016	150.00	International Meeting Planners Inc
12/7/2016	2,200.00	Flippen Group The
12/7/2016	125.00	International Meeting Planners Inc
12/7/2016	53.40	Monarch Trophy Studio
12/7/2016	180.00	Earley Tim
12/7/2016	8,092.50	Corgan Associates Incorporated
12/7/2016	5,688.11	Qep Incorporated
12/7/2016	247.00	Master Audio Visual Incorporated
12/7/2016	154.74	Home Depot U.S.A., Inc.
12/7/2016	390.00	A Photo Identification Incorporated
12/7/2016	98.50	AFP School Supply
12/7/2016	1,200.24	Kroger Texas LP
12/7/2016	674.53	Moore Supply Company DO NOT USE**SEE V 10282336 **
12/7/2016	2,803.60	Alternator Service, Inc.
12/7/2016	2,712.67	Armadillo Clay & Supplies
12/7/2016	800.00	Texas High School Gymnastics Coaches Association
12/7/2016	103,345.98	McGraw-Hill School Education, LLC
12/7/2016	69,336.00	River Legacy Foundation
12/7/2016	466.19	Ace Mart Restaurant Supply Company
12/7/2016	472.24	Dell Marketing ***Qisv #174264616805400
12/7/2016	931.91	Barnes & Noble Bookstore Store # 2027
12/7/2016	18,715.20	Veritiv Operating Company (formerly Unisource and Xpedx)
12/7/2016	4,803.95	D & J Sports Incorporated
12/7/2016	870.00	Arctic Cooler-Freezer Repair, Inc
12/7/2016	2,827.00	Mission Arlington/Mission Metroplex
12/7/2016	1,114.00	Visual Impact Specialties
12/7/2016	112,076.00	Lone Star Communications Incorporated
12/7/2016	171.32	Resources For Reading Incorporated
12/7/2016	9,425.00	Mart Incorporated
12/7/2016	223.59	Uline Incorporated
12/7/2016	8,569.60	Fruhauf Uniforms Incorporated
12/7/2016	15.00	Health Occupations Students of America, Texas Association, Inc.
12/7/2016	19,688.00	Hutcherson Construction Incorporated
12/7/2016	1,363.10	D & H Distributing Company
12/7/2016	122.40	Prime Source
12/7/2016	426.43	Youthlight Incorporated

12/7/2016	3,726.50	Concentra Medical Centers
12/7/2016	21,233.52	Schwans Food Service Incorporated
12/7/2016	2,226.75	Phonak LLC
12/7/2016	900.00	Artex Overhead Door Company
12/7/2016	15,511.20	Office Depot Acct #52200189
12/7/2016	6,201.05	M & A Technology Incorporated
12/7/2016	2,083.33	Moak Casey & Associates Incorporated
12/7/2016	304.77	C D W Government Incorporated
12/7/2016	9,305.00	Landtec Engineers Llc
12/7/2016	-	Wayne Burak And Associates Incorporated
12/7/2016	729.14	Mackin Educational Resources
12/7/2016	33.30	Oaktree Products
12/7/2016	1,261.78	Aerowave Technologies
12/7/2016	386,616.77	Life Fitness
12/7/2016	186,950.59	Delcom Group Qisv #1452917308000
12/7/2016	10,013.55	Project Lead The Way Incorporated
12/7/2016	2,727.00	Parks At Arlington The (General Growth Properties)
12/7/2016	60.75	School Nurse Supply
12/7/2016	325.00	College Board (PSAT Material)
12/7/2016	295.00	TASA(Texas Assoc School Administrators
12/7/2016	108,939.00	Apple Computer Incorporated Qisv #1942404110104/74005
12/7/2016	10,058.65	DataStarUSA Inc Qisv #1751807244600
12/7/2016	600.00	Kimbrough Fire Extinguisher CO, INC
12/7/2016	141.70	Pitsco Education
12/7/2016	1,394.45	ETA hand2mind Incorporated
12/7/2016	29,267.67	C D Hartnett Company
12/7/2016	160.00	Accurate Tune
12/7/2016	5,212.52	City Of Grand Prairie
12/7/2016	29.99	Marco Products Incorporated
12/7/2016	255.00	PASCO Scientific
12/7/2016	241.62	Westlake Hardware Incorporated #53
12/7/2016	1,207.08	Channing Bete Company, Inc.
12/7/2016	935.78	Dallas Door & Supply Company
12/7/2016	154.50	ASW Enterprises
12/7/2016	653.49	Battery Center Incorporated
12/7/2016	240.00	Bell L D High School
12/7/2016	4,187.87	Child Care Associates Incorporated
12/7/2016	439.92	Mardel Incorporated
12/7/2016	16.00	University Interscholastic League
12/7/2016	300.00	Xencom Facility Management Llc
12/7/2016	2,290.00	Destination Imagination Incorporated
12/7/2016	6,000.00	Camp Thurman
12/7/2016	360.00	Welch John
12/7/2016	2,250.64	Ben Hogan Sports Therapy Institute
12/7/2016	102.12	Federal Express Corporation Acct # 3168-2525-7
12/7/2016	836,754.02	Huckabee and Associates Incorporated
12/7/2016	934.00	Smart Group Systems
12/7/2016	291.09	Staples Advantage
12/7/2016	927.58	Staples Advantage
12/7/2016	141,651.10	Republic Services of Texas Limited
12/7/2016	9,732.54	Trinity Armored Security, Inc
12/7/2016	3,929.28	University Interscholastic League (SEE 10070000)
12/7/2016	9,234.54	EBS(Educational Based Services) Healthcare
12/7/2016	978.75	Alford Allen

12/7/2016	1,316.25	Smith Kendrick
12/7/2016	180.00	Bahry Jeff
12/7/2016	360.00	Hawthorne Jared
12/7/2016	432.45	FSG
12/7/2016	693,178.00	Higginbotham Associates
12/7/2016	22,102.83	Mansfield Oil Company
12/7/2016	10,811.72	Luxor Staffing
12/7/2016	10,000.00	Mach B
12/7/2016	88.36	Atkinson Kari
12/7/2016	2,890.84	Lea Park & Play Incorporated
12/7/2016	180.00	Byrd Patrick
12/7/2016	93.19	Oriental Trading Company **DO NOT USE SEE V#10282367**
12/7/2016	235.34	Magazine Subscriptions PTP
12/7/2016	180.00	Starfall Education **DO NOT USE. SEEV#10282507**
12/7/2016	1,560.00	NCA HIGH SCHOOL NATIONALS
12/7/2016	6,576.00	Texas Interpreting Services, LLC
12/7/2016	180.00	Adam Clinton Gregory
12/7/2016	337.50	Cook Christopher
12/7/2016	1,485.00	Dunlap Kirk D
12/7/2016	360.00	Quintanilla Alejandro II
12/7/2016	1,125.00	Morrison Richard R
12/7/2016	79.00	Henneberry David J
12/7/2016	86.00	Atkinson Mary
12/7/2016	28,967.00	Sam Ash Quikship Corp
12/7/2016	538.91	Tonas Graphics
12/7/2016	32,414.50	Advance Pierre Foods
12/7/2016	1,005.00	Baker Richard (Rick)
12/7/2016	180.00	Carroll Percy
12/7/2016	7,190.00	Groves Electrical Service Incorporated
12/7/2016	1,372.50	Washington Varandas
12/7/2016	1,012.50	Camper Marcus
12/7/2016	1,350.00	Lee Robert Derek
12/7/2016	189.86	School Outfitters LLC
12/7/2016	360.00	Durham Dustin J
12/7/2016	200.00	Aquatic Solutions
12/7/2016	4,022.55	One Source Staffing Corporation
12/7/2016	2,187.63	APNA Inc.
12/7/2016	144.56	Binswanger Glass
12/7/2016	990.00	L A Cheer
12/7/2016	235.00	Beard's Towing
12/7/2016	146.25	Brown John
12/7/2016	158.40	DFW Waste Oil Service, Incorporated
12/7/2016	517.50	Guadarrama, Jeremias
12/7/2016	8,159.00	Canon Solutions America (formerly Oce V#8259)
12/7/2016	1,203.75	Parks Bryant L
12/7/2016	3,500.00	Lead4Ward LLC
12/7/2016	180.00	McPhail Thomas
12/7/2016	21,951.17	Kurz & Company
12/7/2016	936.60	Best Buy Stores LP
12/7/2016	180.00	Edmiston Cecil
12/7/2016	1,462.50	Accountable Healthcare Staffing Incorporated
12/7/2016	433,067.00	Balfour Beatty Construction, LLC
12/7/2016	31.39	Enterprise Rent A Car Tolls
12/7/2016	434.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)

12/7/2016	725.00	Image 360 Arlington (Formerly Signs Now)
12/7/2016	5,872.14	Lone Star Furnishings LLC
12/7/2016	2,500.00	Cornerstone Staffing
12/7/2016	3,393.46	Youth Advocate Programs, Inc.
12/7/2016	350.00	Lena Pope Home Inc.
12/7/2016	544.84	LEGO Education North America
12/7/2016	27.96	VSC Inc
12/7/2016	940.00	Alisha Woodall Graphic Designer
12/7/2016	180.00	Dixon Marcus
12/7/2016	260.35	Cyson Technology Group LLC
12/7/2016	181.00	Kagan Publishing
12/7/2016	10,350.00	Brown Reynolds Watford Architects, Inc.
12/7/2016	103,750.00	New Leaders Inc
12/7/2016	240.00	Dobey Eric
12/7/2016	401.50	Davidson Christina T.
12/7/2016	4,935.50	Champion USA Group Inc
12/7/2016	10,850.00	Safehaven Pest Control, LLC
12/7/2016	290.40	Chick-fil-A North Collins Street
12/7/2016	100.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/7/2016	560.00	Air Performance Service Inc
12/7/2016	4,000.00	ALL In Learning
12/7/2016	890.45	Red The Uniform Tailor
12/7/2016	4,921.50	Regency Lighting
12/7/2016	6,503.70	Elliott Staffing Services, Inc.
12/7/2016	548.65	Market Point
12/7/2016	427.42	US Games
12/7/2016	500.00	Lowe Kristin L.
12/7/2016	816.22	Clever Items (DO NOT USE. SEE #10282850)
12/7/2016	339.80	Dr Pepper Snapple Group
12/7/2016	3,051.12	Kleen-Air Filter Service & Sales
12/7/2016	767.00	Mansfield ISD Aquatics
12/7/2016	4,948.00	Campbell Paper Company
12/7/2016	390.00	Armijo Zachary
12/7/2016	5,147.00	Cardinal's Sport Center Incorporated
12/7/2016	187.82	Lowe's Home Centers, LLC
12/7/2016	1,367.95	Tennis Outlet, Inc.
12/7/2016	371.25	Southern Lock & Supply, Co
12/7/2016	16.98	Wexford Labs, Inc
12/7/2016	3,632.00	Minority Authority Uniform LLC
12/7/2016	3,219.65	iPrint Technologies
12/7/2016	359.65	ITSimplify
12/7/2016	3,206.95	DeMoulin Brothers & Company
12/7/2016	20,421.03	Eastbay Team Sales
12/7/2016	1,325.00	Waller County Asphalt, Inc.
12/7/2016	1,778.63	BrainPOP LLC
12/7/2016	130.00	Bill's Upholstery & Glass Shop Inc
12/7/2016	5,400.00	Bragg Audrey
12/7/2016	1,800.00	CableLink Solutions
12/7/2016	710.63	Paper Mart
12/7/2016	297.00	Fixi Shop The
12/7/2016	771.12	S&T Enterprises
12/7/2016	16.48	Kimberly Dea Wadsworth
12/7/2016	65.00	Bennett Jimmy
12/7/2016	10,000.00	Uncommon Schools

12/7/2016	10,027.45	Constellation Energy
12/7/2016	2,000.00	Reserve Account - S H H S Pitney Bowes
12/7/2016	11,342.52	Complete Supply Incorporated
12/7/2016	12,768.00	Wallace Packaging
12/7/2016	2,214.00	Braun Beef Company Incorporated
12/7/2016	1,314.50	Soccer Corner The
12/7/2016	150.00	State Bar Of Texas Law Related Education
12/7/2016	817.52	Hobby Lobby Store #175
12/7/2016	98.80	Advantage Sign Supply Incorporated
12/7/2016	232.43	Atmos Energy
12/7/2016	336.00	Knox Company
12/7/2016	5,393.50	Jack Rasmussen (Luthier)
12/7/2016	740.61	Sommer Associates L L C
12/7/2016	453.77	Ricoh Americas Corporation
12/7/2016	7,096.61	American Medical Response
12/7/2016	22,500.00	Templeton Demographics L L C
12/7/2016	702.00	Music & Arts
12/7/2016	30,397.50	Alpha Foods Company
12/7/2016	458.00	Ideas Unlimited
12/7/2016	229.00	Ideas Unlimited
12/7/2016	104.00	Psi
12/7/2016	22,691.72	Byrne Brothers Foods Incorporate
12/7/2016	2,660.52	Arlington Kid To Kid
12/7/2016	2,660.50	Conagra Food Sales Incorporated
12/7/2016	168.63	Arlington Independent School District - Various
12/7/2016	338.05	Rush Truck Centers Of Texas Limited Partnership
12/7/2016	8,339.04	Texas Association Of School Boards (Various TASXXXX)
12/7/2016	18,886.18	Armko Industries, Inc
12/7/2016	435.00	Marcus HS Swimming & Diving Booster Club
12/7/2016	1,248.00	Tmea Region 5 Band
12/7/2016	8,564.60	University Of Texas At Arlington
12/7/2016	2,400.00	SAS Technologies LLC
12/7/2016	1,410.53	American Tire Distributors Inc.
12/7/2016	22,740.00	International Baccalaureate
12/7/2016	16.93	North Texas Tollway Authority
12/7/2016	58.82	North Texas Tollway Authority
12/7/2016	198,744.71	City Of Arlington Mailstop
12/7/2016	3,115.71	Arlington Camera Incorporated
12/7/2016	64.92	Demco Incorporated
12/7/2016	438.50	Dramatic Publishing Company
12/7/2016	376.15	Fisher Science Education
12/7/2016	472.50	Commercial Recorder
12/7/2016	53.75	Gopher Sport
12/7/2016	2,828.79	Norcostco Texas Costume Incorporated
12/7/2016	143.00	Paxton Patterson L L C
12/7/2016	28,281.95	Pollock Paper Distributors
12/7/2016	2,764.08	Pyramid School Products
12/7/2016	476.20	Quality Audio Visual Service Incorporated
12/7/2016	1,235.92	Sargent Welch L L C
12/7/2016	129,145.00	Sentinel The Alarm Company
12/7/2016	540.00	Texas Association Of School Boards (Various TASXXXX)
12/7/2016	540.00	Texas Department Of Licensing And Regulation
12/7/2016	28.45	Unifirst Holdings(A/R 01550)
12/7/2016	700.00	Olen Williams Incorporation

12/7/2016	416.00	Seguin High School
12/7/2016	600.00	Aletha Daniels
12/7/2016	2,400.00	Justin Gilmore
12/7/2016	792.00	Lindsey Oseguera
12/7/2016	360.00	Ronda Sherrill
12/7/2016	288.00	Sarah Spurrier
12/7/2016	1,620.00	M Thomas
12/7/2016	1,114.07	United Educators Association
12/7/2016	10.00	Texas United School Employees Local 100
12/7/2016	679.38	Truman Tim Chapter 13 Trustee
12/7/2016	21.52	Association Of Texas Technology Education
12/7/2016	122.32	Mississippi Department of Human Services
12/7/2016	207.70	HSA Bank
12/7/2016	100.00	United States Treasury
12/7/2016	390.92	Powers Tom Chapter 13 Trustee
12/7/2016	10,103.12	Educational Employees Credit Union
12/7/2016	20.54	National Educational Association
12/7/2016	38.32	Texas State Teacher's Association
12/7/2016	65.81	Samantha Everhart
12/7/2016	10.40	Jennifer Gunstream
12/7/2016	69.75	Lisa Tucker
12/7/2016	45.10	Muhammad Zulfigar
12/8/2016	75.00	Grand Prairie Photo Enforcement
12/8/2016	9,615.58	Grainger Industrial Supply
12/8/2016	89.00	Bells Bernina Incorporated
12/8/2016	21.95	Carlex Incorporated
12/8/2016	10.60	United Educators Association
12/8/2016	7,145.05	Cowtown Bus Charters Incorporated
12/8/2016	1,597.26	Jason's Deli Account #A03060TE
12/8/2016	455.40	Custom Transmission And Auto Repair Incorporated
12/8/2016	8,100.00	Texas Counseling Association
12/8/2016	4,982.00	Concentra Medical Centers
12/8/2016	364.74	Office Depot Acct #52200189
12/8/2016	1,610.99	R & H Parts And Service
12/8/2016	525.00	Lindberg Carla
12/8/2016	162.50	Ryder Transportation Services
12/8/2016	45.37	Ryder Transportation Services
12/8/2016	280.00	Woodman Tom
12/8/2016	156.00	Spears Stuart
12/8/2016	390.00	Henneberry David J
12/8/2016	776.25	Camper Marcus
12/8/2016	945.00	Grant-Brooks Jonathan Lee
12/8/2016	700.00	McCarty Ryan
12/8/2016	82,000.00	MicroShare
12/8/2016	240.00	McGrane Dennis
12/8/2016	5,910.00	Canon Solutions America (formerly Oce V#8259)
12/8/2016	412.00	Canon Solutions America (formerly Oce V#8259)
12/8/2016	240.00	Foehser Jerry
12/8/2016	480.00	Technology Students Association
12/8/2016	175.00	**see V# 10274363**Lindberg Carla
12/8/2016	172.50	Seal Tex, Incorporated
12/8/2016	520.00	Marks Johnathan
12/8/2016	187.50	Peak Doug
12/8/2016	98.67	Follett School Solutions, Inc.

12/8/2016	35.31	Nevill Document Solutions, LLC
12/8/2016	180.00	Glover Jason
12/8/2016	187.50	Karonka Mark S
12/8/2016	76,469.46	Brown Reynolds Watford Architects, Inc.
12/8/2016	10,228.35	HKS, Inc.
12/8/2016	1,250.00	Texas Association for Supervision and Curriculum Development
12/8/2016	275.00	Equipment Technology, LLC
12/8/2016	240.00	Marko Ken
12/8/2016	524.00	Massey Services Inc.
12/8/2016	32,564.40	Tyson Prepared Foods
12/8/2016	820.00	Occupational Health Solutions
12/8/2016	150.00	Tracy Carroll
12/8/2016	713.00	iPrint Technologies
12/8/2016	9,057.49	Sams Club 6244
12/8/2016	17,220.00	Sysco North Texas
12/8/2016	153.96	Director's Assistant LLC
12/8/2016	436.00	Esposito Phil
12/8/2016	280.00	Pacheco Eric
12/8/2016	5,400.00	Hillco Partners L L C
12/8/2016	2,000.00	E M R Elevator Incorporated
12/8/2016	300.00	Central High School
12/8/2016	758.96	Sam Pack's Five Star Ford
12/8/2016	153.00	First Advantage Background Services
12/8/2016	156.00	Psi
12/8/2016	21.06	North Texas Tollway Authority
12/8/2016	1,890.00	Mid-Cities Creativity
12/8/2016	5,212.76	Nasco
12/8/2016	399.35	Grainger Industrial Supply
12/8/2016	594.46	Home Depot U.S.A., Inc.
12/8/2016	1,978.39	Sir Speedy Printing
12/8/2016	550.00	College Board The
12/8/2016	1,203.00	Aerowave Technologies
12/8/2016	55.05	Catholic Charities Translation & Interpretation Network
12/8/2016	284.36	Canon Solutions America (formerly Oce V#8259)
12/8/2016	520.00	Getty Images US Inc
12/8/2016	25,751.38	Stantec Architecture, Inc. (SHW Group)
12/8/2016	90.75	Sams Club 6244
12/8/2016	600.00	Rachel Cendrick
12/8/2016	167,908.70	Infinity Contractors International Limited
12/8/2016	314.10	Pyramid School Products
12/9/2016	23.11	Wendy Boyd
12/9/2016	130.03	Roslyn Burch
12/9/2016	73.63	Terri Cheek
12/9/2016	131.27	Larry Gibson
12/9/2016	43.63	Shanta Mackey
12/9/2016	99.45	Julia Porter
12/9/2016	122.63	Mariana Quintana
12/9/2016	111.08	Pamela Shinogle
12/9/2016	105.62	Marcella Torres
12/9/2016	58.97	Karen Wood Middleton
12/9/2016	30.46	Nancy Zayas
12/9/2016	93.71	Winroc-SPI
12/9/2016	108,290.59	J P Morgan Chase Bank
12/9/2016	968.00	J P Morgan Chase Bank

12/12/2016	55.00	CiCi's Pizza #704 @Cooper & Sublett
12/12/2016	50.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/12/2016	765.00	City Of Arlington Mailstop
12/12/2016	3,102.00	City Of Arlington Mailstop
12/12/2016	375.00	City Of Arlington Mailstop
12/12/2016	2,810.00	City Of Arlington Mailstop
12/12/2016	3,109.00	City Of Arlington Mailstop
12/12/2016	984.00	City Of Arlington Mailstop
12/12/2016	11,749.00	City Of Arlington Mailstop
12/12/2016	485.00	City Of Arlington Mailstop
12/12/2016	4,421.00	City Of Arlington Mailstop
12/12/2016	5,018.00	City Of Arlington Mailstop
12/12/2016	765.00	City Of Arlington Mailstop
12/12/2016	765.00	City Of Arlington Mailstop
12/12/2016	4,893.00	City Of Arlington Mailstop
12/12/2016	3,952.00	City Of Arlington Mailstop
12/12/2016	455.42	City Of Grand Prairie
12/12/2016	838.81	Aerowave Technologies
12/12/2016	321.00	Plant Interscapes, Inc.
12/12/2016	394.35	Reading Reading Books LLC
12/12/2016	710.00	New Teacher Center
12/14/2016	22.00	Tarrant County Tax Assessor-Collector
12/14/2016	142.50	Tarrant County Tax Assessor-Collector
12/14/2016	100.75	Tarrant County Tax Assessor-Collector
12/14/2016	22.25	Monarch Trophy Studio
12/14/2016	82.72	Texas Association Of School Boards (Various TASXXXX)
12/14/2016	142,441.67	Corgan Associates Incorporated
12/14/2016	69.90	Valiant National AV Supply
12/14/2016	37.21	Lectorum Publications Incorporated
12/14/2016	354.00	Humanware USA Incorporated
12/14/2016	709.38	Goodyear Auto Service Center #36-885200
12/14/2016	46.95	Teachers Tools Incorporated
12/14/2016	3,304.00	Hoshizaki South Central Distribution Center
12/14/2016	120.00	Texas Christian University
12/14/2016	79.80	Home Depot U.S.A., Inc.
12/14/2016	525.00	Texas School Administrators Legal Digest
12/14/2016	110.00	Accu Cut System
12/14/2016	274.90	Refrigerated Specialist Inc Incorporated
12/14/2016	4,257.94	Kroger Texas LP
12/14/2016	-	Moore Supply Company DO NOT USE**SEE V 10282336 **
12/14/2016	618.45	Alternator Service, Inc.
12/14/2016	149.50	Red Oak Independent School District
12/14/2016	1,389.00	Pitney Bowes
12/14/2016	115.70	United Refrigeration
12/14/2016	215.00	Berkner High School
12/14/2016	150.00	Scholastic Book Fairs
12/14/2016	267.69	Corwin Press Incorporated
12/14/2016	3,900.00	Bramdak, Inc.
12/14/2016	400.00	Rockwall I S D
12/14/2016	1,797.50	University Of Texas At Arlington
12/14/2016	1,266.24	Dell Marketing ***Qisv #174264616805400
12/14/2016	2,213.30	Texas Furniture Source Incorporated
12/14/2016	180.00	Lake Arlington Golf Course
12/14/2016	2,959.10	Barnes & Noble Bookstore Store # 2027

12/14/2016	2,071.70	D & J Sports Incorporated
12/14/2016	345.00	Arctic Cooler-Freezer Repair, Inc
12/14/2016	452.60	Electronix Express
12/14/2016	831.47	Sir Speedy Printing
12/14/2016	3,235.56	Jason's Deli Account #A03060TE
12/14/2016	431.25	Custom Transmission And Auto Repair Incorporated
12/14/2016	210.00	Videotex Systems Incorporated
12/14/2016	36.99	Twin Ventures Inc.
12/14/2016	825.00	Rice University
12/14/2016	7,005.44	Fruhauf Uniforms Incorporated
12/14/2016	675.00	Reeds Services
12/14/2016	720.00	Signarama
12/14/2016	70.55	Hexco Incorporated Academic
12/14/2016	481.92	Teaching Systems Incorporated ***Qisv #1751218029400/82350
12/14/2016	1,615.71	Maxwell Medals & Awards
12/14/2016	385.00	Texas Council Of Administrator of Special Education
12/14/2016	220.50	Prime Source
12/14/2016	1,378.50	Concentra Medical Centers
12/14/2016	660.50	Oticon Incorporated
12/14/2016	275.00	Artex Overhead Door Company
12/14/2016	581.30	Prologic Technology Systems
12/14/2016	21,425.71	Office Depot Acct #52200189
12/14/2016	-	Laerdal Medical Corporation
12/14/2016	126.00	Marks Plumbing Parts
12/14/2016	40.00	Dallas Baptist University
12/14/2016	149.50	Granbury Independent School District
12/14/2016	539.90	Bernd Mac
12/14/2016	5,053.76	Enterprise Rent A Car
12/14/2016	200.00	North Crowley High School
12/14/2016	400.00	Birdville High School
12/14/2016	275.00	College Board The
12/14/2016	38,159.00	Land O Lakes Incorporated
12/14/2016	3,054.75	C D W Government Incorporated
12/14/2016	10.00	Lightspeed Technologies Incorporated
12/14/2016	45,639.00	Wayne Burak And Associates Incorporated
12/14/2016	155.88	Learning Resources
12/14/2016	140.00	Bishop Dunne Catholic School
12/14/2016	7,460.00	Forde-Ferrier Educational Services
12/14/2016	2,925.18	Mackin Educational Resources
12/14/2016	831.50	Cowboy Towing
12/14/2016	-	Howard Technology Solutions
12/14/2016	-	Lexmark International Inc
12/14/2016	297.00	Aerowave Technologies
12/14/2016	1,139,039.35	Life Fitness
12/14/2016	683.52	Genesis II Incorporated
12/14/2016	115.30	Washington Music Center
12/14/2016	2,152.50	Washington Music Center
12/14/2016	131,593.10	Delcom Group Qisv #1452917308000
12/14/2016	275.00	South Hills High School
12/14/2016	700.76	R & H Parts And Service
12/14/2016	137.35	Amazon.Com
12/14/2016	795.95	Apple Computer Incorporated Qisv #1942404110104/74005
12/14/2016	520.00	Macarthur High School
12/14/2016	37,527.73	DataStarUSA Inc Qisv #1751807244600

12/14/2016	1,891.24	Kimbrough Fire Extinguisher CO, INC
12/14/2016	79.95	Pitsco Education
12/14/2016	101.74	ETA hand2mind Incorporated
12/14/2016	58,488.05	C D Hartnett Company
12/14/2016	130.00	Hans Johnsen Company
12/14/2016	1,828.47	ZNK Partners LLC (Lone Star Percussion)
12/14/2016	602.40	ZNK Partners LLC (Lone Star Percussion)
12/14/2016	2,700.00	Anixter Incorporated
12/14/2016	3,200.00	National Cheerleaders Association
12/14/2016	100.00	Westlake Hardware Incorporated #53
12/14/2016	4,790.00	Arlington Sewing Machine Supply
12/14/2016	681.33	Asel Art Supply
12/14/2016	530.00	R L Turner High School
12/14/2016	420.00	South Grand Prairie High School
12/14/2016	250.00	Bell L D High School
12/14/2016	5,138.72	Child Care Associates Incorporated
12/14/2016	453.58	Mardel Incorporated
12/14/2016	7,195.00	Catholic Charities Translation & Interpretation Network
12/14/2016	57.00	Texas Department Of State Health Services
12/14/2016	4,250.00	Camp Thurman
12/14/2016	360.00	Welch John
12/14/2016	5,506.10	J P Morgan Chase Bank NA
12/14/2016	553.00	Smart Group Systems
12/14/2016	58.00	Kuta Software LLC
12/14/2016	369.27	Staples Advantage
12/14/2016	398.00	Scientific Minds L L C
12/14/2016	3,700.00	FIRST
12/14/2016	400.00	Fort Worth ISD
12/14/2016	155.00	Barnshaw David
12/14/2016	158.00	Cope Wes
12/14/2016	180.00	Alford Allen
12/14/2016	245.56	Academic Decathlon Region VIII
12/14/2016	1,719.60	ConServ Flag Company
12/14/2016	85.00	Ragland Rodney D
12/14/2016	480.00	Hilton Houston Plaza - Medical Center
12/14/2016	360.00	Hawthorne Jared
12/14/2016	775.40	Empowering Writers L L C
12/14/2016	247.60	Spring Creek Barbeque
12/14/2016	135.00	Gibson Cornelius
12/14/2016	57.15	Apperson Education Products
12/14/2016	2,323.75	V J McCall Consulting LLC
12/14/2016	23,903.95	Mansfield Oil Company
12/14/2016	467.75	Mansfield Oil Company
12/14/2016	9,880.37	Luxor Staffing
12/14/2016	6,884.86	Northwest Propane Gas Company
12/14/2016	85.00	Neely Richard
12/14/2016	100.00	Clay Ewell Educational Services Inc.
12/14/2016	1,200.00	Hurst Euless Bedford Athletics
12/14/2016	1,250.00	Mansfield High School Tennis Booster Club
12/14/2016	155.00	Sansom Derrick
12/14/2016	158.00	Miller Dwight
12/14/2016	85.00	Webb Gary
12/14/2016	171,021.00	Lea Park & Play Incorporated
12/14/2016	22,500.00	IXL Learning Incorporated

12/14/2016	158.00	Gomez Aaron
12/14/2016	158.00	Knox Brandon
12/14/2016	78.00	Mansfield ISD Athletics
12/14/2016	120.00	Texas Pottery Supply and Clay Company
12/14/2016	228.41	Learning Zone
12/14/2016	4,050.00	Imagine Learning Incorporated
12/14/2016	4,697.00	Automatic Sprinkler of Texas Incorporated
12/14/2016	500.00	Coppell High School
12/14/2016	270.00	Starfall Education **DO NOT USE. SEEV#10282507**
12/14/2016	337.36	Ryder Transportation Services
12/14/2016	200.00	Colleyville Heritage High School
12/14/2016	730.00	Learning Forward
12/14/2016	13,776.00	Texas Interpreting Services, LLC
12/14/2016	144.00	Texas Interpreting Services, LLC
12/14/2016	316.00	Chapinduka Paul
12/14/2016	425.00	Rockwall Heath High School
12/14/2016	298.00	Smith Derrick
12/14/2016	158.00	Cash Jim
12/14/2016	158.00	Griffin Ricky
12/14/2016	243.00	Opper Darrell
12/14/2016	155.00	Williams Thomas A
12/14/2016	468.00	Powers Kirk
12/14/2016	158.00	King Ernest
12/14/2016	158.00	McDowell William
12/14/2016	967.50	Ball Eric
12/14/2016	337.50	Cook Christopher
12/14/2016	360.00	Quintanilla Alejandro II
12/14/2016	180.00	Morrison Richard R
12/14/2016	158.00	Lanclose Roxane
12/14/2016	88.00	Smith Maurice
12/14/2016	158.00	Nickols Eric
12/14/2016	158.00	Smotherman Kevin
12/14/2016	158.00	Jones Curtis
12/14/2016	228.00	McDougal Alan
12/14/2016	313.00	Way Terry
12/14/2016	155.00	Swanson Tommy
12/14/2016	313.00	Johnson Vernon G
12/14/2016	360.00	Oden Aaron R
12/14/2016	313.00	Harman Scott
12/14/2016	155.00	Ray Dustin
12/14/2016	158.00	Thomas Anthony
12/14/2016	155.00	Duvall John
12/14/2016	158.00	Altom Corey
12/14/2016	270.00	Love Linda
12/14/2016	213,713.82	Hiland Dairy Foods
12/14/2016	855.00	Camper Marcus
12/14/2016	675.00	Lee Robert Derek
12/14/2016	360.00	Durham Dustin J
12/14/2016	65.00	Aquatic Solutions
12/14/2016	5,736.15	One Source Staffing Corporation
12/14/2016	9,200.00	Whitley Penn LLP
12/14/2016	1,666.00	APNA Inc.
12/14/2016	185.67	Binswanger Glass
12/14/2016	66.00	L A Cheer

12/14/2016	63.21	Guitar Center/Arlington
12/14/2016	12,238.21	SC Fuels
12/14/2016	235.00	Beard's Towing
12/14/2016	180.00	Stevens Jason Allen
12/14/2016	895.00	IdentiSys Incorporated
12/14/2016	360.00	Lake Highlands High School
12/14/2016	300.00	REBEL BOYS SOCCER
12/14/2016	155.00	Baer Cinda
12/14/2016	155.00	Furlough Steven
12/14/2016	298.00	Hammond Audacia
12/14/2016	313.00	Atchison Don A
12/14/2016	155.00	Brown Kenny
12/14/2016	158.00	Jimenez Chris
12/14/2016	180.00	McLeod, Thomas E.
12/14/2016	18,390.00	Canon Solutions America (formerly Oce V#8259)
12/14/2016	27.28	Canon Solutions America (formerly Oce V#8259)
12/14/2016	25,380.36	Canon Solutions America (formerly Oce V#8259)
12/14/2016	213.75	Hinkle Philip W
12/14/2016	135.00	Parks Bryant L
12/14/2016	180.00	McPhail Thomas
12/14/2016	1,868.00	Main Street Signs & Graphics
12/14/2016	1,881.00	Cosenza & Associates, LLC
12/14/2016	11,151.00	Atlantic Beverage Company Inc
12/14/2016	10,569.78	Kurz & Company
12/14/2016	430.40	Accent Awards & Trophies, LLC
12/14/2016	21.24	Best Buy Stores LP
12/14/2016	1,346.32	Enviromatic Systems Services
12/14/2016	100.00	Lopez Joel B
12/14/2016	360.00	Brown Joel
12/14/2016	158.00	Nkollo Michael
12/14/2016	88.00	Brown Delton
12/14/2016	10.00	MorphoTrust USA, Inc.
12/14/2016	10.00	MorphoTrust USA, Inc.
12/14/2016	10.00	MorphoTrust USA, Inc.
12/14/2016	158.00	Franklin Phillip
12/14/2016	2,312,328.50	Balfour Beatty Construction, LLC
12/14/2016	62.46	Enterprise Rent A Car Tolls
12/14/2016	6.99	Enterprise Rent A Car Tolls
12/14/2016	1,012.75	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
12/14/2016	2,086.17	Follett School Solutions, Inc.
12/14/2016	5,292.48	Lone Star Furnishings LLC
12/14/2016	51,289.02	LEGO Education North America
12/14/2016	275.00	Nevill Document Solutions, LLC
12/14/2016	3,640.87	Tee's for Texas
12/14/2016	24.81	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
12/14/2016	36.45	VSC Inc
12/14/2016	3,500.00	The District Management Council LLC
12/14/2016	1,700.00	Chisholm Trail High School
12/14/2016	165.00	Kagan Publishing
12/14/2016	298.00	Crawford Ebony
12/14/2016	298.00	Green Simson C
12/14/2016	41,341.37	LBL Architects, Inc.
12/14/2016	2,500.00	Peyco Southwest Realty, Inc.
12/14/2016	24,786.00	Pogue Construction Co., LP

12/14/2016	185.60	Viverae, Inc.
12/14/2016	155.00	SMITH ERIC
12/14/2016	9,500.00	FAYHA Management LLC
12/14/2016	2,570.00	Safehaven Pest Control, LLC
12/14/2016	208.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/14/2016	669.90	Advantage Water Treaters, LLC
12/14/2016	100.00	Mundell Nick
12/14/2016	4,950.00	SAS Institute Inc.
12/14/2016	872.95	Red The Uniform Tailor
12/14/2016	28,575.00	MCI Foods
12/14/2016	7,228.32	Increase Workforce Solutions, LLC
12/14/2016	973.72	Market Point
12/14/2016	26,439.86	AT&T Acct. #510 074 8241 241
12/14/2016	771.99	US Games
12/14/2016	6,790.54	Clever Items (DO NOT USE. SEE #10282850)
12/14/2016	200.00	Aledo Boys Basketball
12/14/2016	40.80	Dr Pepper Snapple Group
12/14/2016	625.00	Varsity Spirit LLC
12/14/2016	480.00	Texas Public Service Association
12/14/2016	570.00	Texas Public Service Association
12/14/2016	475.00	BBRBC Girls Soccer
12/14/2016	80.00	Weatherford Wrestling
12/14/2016	200.00	Weatherford High School Soccer Booster Club
12/14/2016	780.00	Mansfield ISD Aquatics
12/14/2016	243.00	Murray Kenneth
12/14/2016	313.00	Smith Al
12/14/2016	25.58	Campbell Paper Company
12/14/2016	158.00	Holmes Shannon
12/14/2016	316.00	Starnes Kevin
12/14/2016	1,612.00	Texas State Board of Pharmacy
12/14/2016	64.00	Westone Laboratories Inc
12/14/2016	16,675.00	littleBits Electronics, Inc.
12/14/2016	300.00	Mansfield High School Booster Club
12/14/2016	164.00	PODs Enterprises, LLC
12/14/2016	3,403.00	AAA Glass & Mirror Co., INC.
12/14/2016	63.45	Craftmaster Hardware, LLC
12/14/2016	6,170.26	iPrint Technologies
12/14/2016	545.13	Sams Club 6244
12/14/2016	200.00	LexisNexis
12/14/2016	48.65	Teacher Direct
12/14/2016	43,190.36	Southwest Solutions Group, Inc.
12/14/2016	240.00	J & S Equipment Co
12/14/2016	9,793.94	Klement Distribution
12/14/2016	12,010.93	Sysco North Texas
12/14/2016	9,420.37	ITSimplify
12/14/2016	6,348.40	Eastbay Team Sales
12/14/2016	7,163.26	BrainPOP LLC
12/14/2016	320.00	Bill's Upholstery & Glass Shop Inc
12/14/2016	384.00	Flocabulary Inc
12/14/2016	3,600.00	CableLink Solutions
12/14/2016	709.50	DFW Ink, LLC
12/14/2016	5,053.00	DataBank IMX LLC
12/14/2016	3,681.75	Allied Scoring Tables Inc.
12/14/2016	200.00	Grapevine Basketball Booster Club

12/14/2016	5,911.70	Palco Specialties Inc.
12/14/2016	929.70	Hunter- Batty Jean
12/14/2016	54.00	J Taylor Education, Inc.
12/14/2016	350.00	Bizzy Bees Pest Control
12/14/2016	250.00	Geary Public Schools
12/14/2016	175.00	Sapulpa Public Schools
12/14/2016	270.00	Thomas Trenton Dion
12/14/2016	726.38	OTC Brands, Inc (Oriental Trading)
12/14/2016	198.72	OTC Brands, Inc (Mindware)
12/14/2016	135.00	Haning Chad
12/14/2016	60.00	Buchanan Hayden
12/14/2016	158.00	Rindal David
12/14/2016	155.00	Scott Raymond Jr
12/14/2016	110.00	Northwest High School
12/14/2016	200.00	Aldine ISD Athletic Department
12/14/2016	275.00	Azle Booster Club
12/14/2016	400.00	Carroll Dragon Basketball
12/14/2016	500.00	Duncanville ISD Athletics
12/14/2016	450.00	Eagle Mountain Saginaw ISD Athletics
12/14/2016	275.00	Enid Public Schools
12/14/2016	250.00	Irving ISD Athletics
12/14/2016	200.00	Killeen ISD Athletics
12/14/2016	1,525.00	AT&T Performing Arts Center
12/14/2016	158.00	Pastusek Jonathan
12/14/2016	400.00	Summit High School
12/14/2016	3,053.60	Stetson And Associates Incorporated
12/14/2016	736,773.44	Constellation Energy
12/14/2016	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
12/14/2016	381.00	Movie Licensing USA
12/14/2016	27,949.37	Complete Supply Incorporated
12/14/2016	7,230.00	Victory Cheer & Dance
12/14/2016	600.00	E M R Elevator Incorporated
12/14/2016	11,200.00	Flippen Group The
12/14/2016	473.86	Hobby Lobby Store #175
12/14/2016	918.00	Bio Rad Laboratories Incorporated
12/14/2016	11,487.97	Atmos Energy
12/14/2016	1,391.62	Eric Armin Incorporated
12/14/2016	4,519.00	First Care Medical Equipment L L P
12/14/2016	13,850.00	Star Roofing And Sheet Metal
12/14/2016	1,076.20	Bio Corporation
12/14/2016	36,227.00	Jack Rasmussen (Luthier)
12/14/2016	250.00	Timberview High School
12/14/2016	319.00	W B Hunt Company Incorporated
12/14/2016	3,389.31	Hagar Restaurant Service L L C
12/14/2016	715.24	Sam Pack's Five Star Ford
12/14/2016	1,116.53	Ricoh Americas Corporation
12/14/2016	1,575.00	University Of Texas @ Tyler
12/14/2016	246.00	Univ Of Texas @ Arlington Planetarium
12/14/2016	495.00	Horizon Software International L L C
12/14/2016	800.00	Ronnie B. Stone
12/14/2016	232.05	Bucks Wheel & Equipment Company
12/14/2016	6,959.76	American Medical Response
12/14/2016	99.00	Why Try Incorporated
12/14/2016	9,073.25	Music & Arts

12/14/2016	16,972.00	A C P Direct
12/14/2016	509.58	Westin Convention Center Pittsburgh The
12/14/2016	240.00	Texas Association Of Future Educators (TAFE)
12/14/2016	596.33	Language Line Services Incorporated
12/14/2016	936.00	Psi
12/14/2016	16,176.00	Byrne Brothers Foods Incorporate
12/14/2016	16.00	Arlington Kid To Kid
12/14/2016	1,250.00	Barker & Petsche Publishing LLC
12/14/2016	810.00	Athletic Supply Inc
12/14/2016	350.00	Ennis Tennis Team
12/14/2016	4,333.78	Arlington Independent School District - Various
12/14/2016	2,993.81	Rush Truck Centers Of Texas Limited Partnership
12/14/2016	3.42	Gordon Darby Incorporated
12/14/2016	225.00	Marcus HS Swimming & Diving Booster Club
12/14/2016	5,525.00	University Of North Texas
12/14/2016	832.50	Hampton Inn
12/14/2016	40,357.02	SAS Technologies LLC
12/14/2016	1,790.86	Houghton Mifflin Harcourt Publishing Company
12/14/2016	2.46	Municipal Services Bureau
12/14/2016	1,314.00	International Baccalaureate
12/14/2016	60.92	North Texas Tollway Authority
12/14/2016	390.56	Mansfield Independent School
12/14/2016	34,817.00	City Of Arlington Mailstop
12/14/2016	119.00	Arlington Camera Incorporated
12/14/2016	11,518.31	Curriculum Associates
12/14/2016	61.07	Demco Incorporated
12/14/2016	216.00	Education Service Center Region
12/14/2016	190.52	Fisher Science Education
12/14/2016	282.07	Lucks Music Library
12/14/2016	1,106.50	Nasco
12/14/2016	1,356.00	Pollock Paper Distributors
12/14/2016	395.64	Pyramid School Products
12/14/2016	63.30	Sargent Welch L L C
12/14/2016	1,550.85	Scholastic Incorporated
12/14/2016	356.00	Sentinel The Alarm Company
12/14/2016	19.00	Social Studies School Service/Nystom Education
12/14/2016	880.00	Texas Association Of School Boards (Various TASXXXX)
12/14/2016	650.00	Texas Association Of School Boards (Various TASXXXX)
12/14/2016	710.00	Texas Association Of School Boards (Various TASXXXX)
12/14/2016	56.90	Unifirst Holdings(A/R 01550)
12/14/2016	429.09	Vandergriff Chevrolet
12/14/2016	9,668.00	Wenger Corp
12/14/2016	46,880.68	Wenger Corp
12/14/2016	1,780.00	Arlington High School 001
12/14/2016	1,080.00	Bowie High School 004
12/14/2016	1,000.00	Lamar High School 003
12/14/2016	400.00	Seguin High School
12/14/2016	256.00	Seguin High School
12/14/2016	1,100.00	Martin High School 005
12/15/2016	867.94	Chelsea Allison
12/15/2016	101.90	Cynthia Anderson
12/15/2016	60.97	Julie Barganier
12/15/2016	275.40	Kevin Barlow
12/15/2016	772.88	Rawan Barqawi

12/15/2016	71.82	Nancy Bean
12/15/2016	234.36	Fernando Benavides
12/15/2016	42.07	Tiffany Benavides
12/15/2016	750.82	Lisa Benjamin
12/15/2016	534.07	Karen Blue
12/15/2016	572.48	Stephanie Bonneau
12/15/2016	36.18	Diane Brewer
12/15/2016	18.31	Rachel Brezina Burton
12/15/2016	437.40	Jordan Brooks
12/15/2016	11.77	Raquel Brown
12/15/2016	49.41	Sasha Brown
12/15/2016	356.52	Scott Brown
12/15/2016	90.00	Charles Bryant
12/15/2016	53.03	Doris Campbell
12/15/2016	200.66	Wendy Carrington
12/15/2016	137.70	Andrea Carroll
12/15/2016	89.05	Priscilla Carter
12/15/2016	53.41	Marcy Chesebro
12/15/2016	61.00	Joyce Cochran
12/15/2016	43.63	Dana Covington
12/15/2016	33.21	Tammy Craig
12/15/2016	20.68	Angela Davis Henry
12/15/2016	49.84	Hildelisa Diaz
12/15/2016	3,557.62	Felicia Dillard
12/15/2016	35.53	Maria Donohoe
12/15/2016	880.00	Bethany Dorsey
12/15/2016	51.35	Mary Eaglen
12/15/2016	60.86	Carla Egyed
12/15/2016	113.40	Kristi Eisenhaur
12/15/2016	121.18	Richard Flores
12/15/2016	546.00	Erin Fogleman
12/15/2016	25.43	Dianne Forsberg
12/15/2016	58.10	Pamela Frederick
12/15/2016	25.00	Marisol Garcia
12/15/2016	228.91	Laura Garrett
12/15/2016	49.57	Katherene Gifford
12/15/2016	650.58	Donna Gilbreath
12/15/2016	117.50	Gina Glidewell
12/15/2016	585.79	Corey Golomb
12/15/2016	29.00	Kristen Hamilton
12/15/2016	905.46	Allen Harrison
12/15/2016	1,014.20	Kelly Hastings
12/15/2016	48.06	Daniel Helm
12/15/2016	85.21	Paula Henderson
12/15/2016	90.00	Angela Hernandez
12/15/2016	172.00	Charlotte Hickey
12/15/2016	154.28	Brandy Hodges
12/15/2016	61.02	Sarah Horn
12/15/2016	78.14	Tamela Horton
12/15/2016	11.88	Kandi Hunter
12/15/2016	133.38	Lisa Hurley
12/15/2016	127.82	Rachel Ibarra
12/15/2016	100.00	Katelyn Jamieson
12/15/2016	56.54	Vera Lea

12/15/2016	96.66	Barbara Keaton
12/15/2016	57.56	Karin Kliemann
12/15/2016	951.32	Heather Kubiak
12/15/2016	582.86	Paula Long
12/15/2016	49.41	Tauna Lowry
12/15/2016	572.48	Kirsten Lundin
12/15/2016	561.66	Geri Mahon
12/15/2016	178.20	William Manley
12/15/2016	1,045.33	Oleta McClain
12/15/2016	697.32	Lili McEntire
12/15/2016	1,240.65	Julie McGuire
12/15/2016	69.02	Eric McKeever
12/15/2016	24.19	Phyllis Morrow
12/15/2016	421.62	Jeanne Muldrew
12/15/2016	131.54	Darlene Murphy
12/15/2016	706.38	Mark Murray
12/15/2016	46.98	Tammy Nantz
12/15/2016	455.70	Antrice Newsome
12/15/2016	72.25	Linh Nguyen
12/15/2016	5.50	Janis Nickerson
12/15/2016	1,058.35	Samuel Nix
12/15/2016	556.16	Uchenna Nwafor
12/15/2016	25.00	Laurie Ogletree
12/15/2016	80.14	Kristi Otto
12/15/2016	97.52	Kevin Ozee
12/15/2016	25.00	Lisa Pace
12/15/2016	178.20	Kimberly Peach
12/15/2016	29.92	Sandra Redding
12/15/2016	80.35	Tunya Redvine
12/15/2016	391.92	Jerod Reeves
12/15/2016	34.13	Stacey Relph
12/15/2016	49.25	Frank Sack
12/15/2016	21.82	Kimberly Saffold
12/15/2016	57.46	Twila Scott
12/15/2016	617.25	Kari Sherrieb
12/15/2016	24.14	Shawn Shockler
12/15/2016	85.54	Kenny Shook
12/15/2016	53.62	Heather Smith
12/15/2016	58.75	Jennifer Stein
12/15/2016	119.40	Sara Stringer
12/15/2016	2,353.58	Shannon Terry
12/15/2016	41.47	Tammy Thain
12/15/2016	96.77	Clarita Thompson
12/15/2016	72.36	Kathryn Torres
12/15/2016	126.74	Charles Uwagbai
12/15/2016	43.69	Ricardo Vela
12/15/2016	800.40	Connie Wallace
12/15/2016	59.78	Raina Walterscheid
12/15/2016	34.13	Andrea Watson
12/15/2016	38.88	Courtney Wemyss
12/15/2016	25.00	Phyllis Williams
12/15/2016	232.26	Lisa Wilson
12/15/2016	56.54	Charlotte Winburn
12/15/2016	69.34	Tracey Wittmayer

12/15/2016	645.65	Steven Wurtz
12/15/2016	5.94	Kimberly Young
12/15/2016	82.24	Raquel Zavala
12/15/2016	74.36	Susie Feshold
12/15/2016	225.23	William Horn
12/15/2016	100.93	Maria Zarate
12/15/2016	272.53	Texas Classroom Teachers Association
12/15/2016	49,693.99	United Educators Association
12/15/2016	14.99	Texas United School Employees Local 100
12/15/2016	1,010.99	Texas Guaranteed Student Loan Corporation
12/15/2016	13,615.76	Texas Guaranteed Student Loan Corporation
12/15/2016	1,508.00	Arlingotn Education Foundation
12/15/2016	4,510.64	United States Department Of Education
12/15/2016	212.00	Texas Tommorrow Fund
12/15/2016	7,405.00	Truman Tim Chapter 13 Trustee
12/15/2016	210.00	United States Treasury
12/15/2016	48.41	Family And Consumer Sciences Teachers Association Of Texas
12/15/2016	1,295.00	Region Xi Teacher Preparation Program
12/15/2016	170.00	Texas Association Of Secondary School Principals
12/15/2016	509.25	Association Of Texas Technology Education
12/15/2016	6,307.90	Association Of Texas Technology Education
12/15/2016	13,450.00	Education Career Alternative Program
12/15/2016	373.73	New Mexico Child Support Enforcement Division(SDU)
12/15/2016	564.43	Genworth Life Insurance company
12/15/2016	393.25	California State Disbursement Unit
12/15/2016	776.57	Perfromant Recovery Inc
12/15/2016	8,121.00	Pam Bassel Chapter 13 Trustee
12/15/2016	405.81	Family Support Payment Center - Missouri
12/15/2016	440.10	Tennessee Child Support
12/15/2016	33,131.26	HSA Bank
12/15/2016	572.90	Pioneer Credit Recovery Inv
12/15/2016	2,943.00	Powers Tom Chapter 13 Trustee
12/15/2016	1,160.00	Act Houston At Dallas
12/15/2016	655.00	Quality Act, Lp
12/15/2016	1,101.40	Pennsylvania Higher Education Assistance Agency
12/15/2016	38,333.44	Texas Teachers Alternative Certification Program
12/15/2016	109.81	Texas American Federation Of Teachers
12/15/2016	541.77	American Student Assistance
12/15/2016	139.00	United States Treasury
12/15/2016	350.00	United States Treasury
12/15/2016	1,769.64	United States Treasury
12/15/2016	415.00	Powers Tom Chapter 13 Trustee
12/15/2016	169,886.56	Educational Employees Credit Union
12/15/2016	1,638.08	National Educational Association
12/15/2016	2,652.00	Texas State Teacher's Association
12/15/2016	329.45	Etter Linda Leigh 0067104
12/15/2016	300.00	North Forney Volleyball Booster Club
12/15/2016	69.49	Texas Guaranteed Student Loan Corporation
12/15/2016	468.32	Texas Guaranteed Student Loan Corporation
12/15/2016	117.50	Truman Tim Chapter 13 Trustee
12/15/2016	181.84	Michigan State Disbursement Unit
12/15/2016	80.10	United States Department of Treasury - Debt Management Services
12/15/2016	1,342.00	Pam Bassel Chapter 13 Trustee
12/15/2016	109.22	Van Ru Credit Corporation (various)

12/16/2016	22.68	Misty Beal
12/16/2016	39.74	Amber Bellew
12/16/2016	61.78	Julie Callaway
12/16/2016	48.92	Amanda Cobb
12/16/2016	54.16	Kathy Cummings
12/16/2016	48.82	Daniel Freeman
12/16/2016	144.94	Angela Holiday
12/16/2016	168.75	Marco Jerez
12/16/2016	79.92	Jason Johnson
12/16/2016	64.45	Valorie Kruger
12/16/2016	138.24	Rodney Lee
12/16/2016	321.83	Regina Leffingwell
12/16/2016	41.26	Darrine Molina
12/16/2016	54.43	Saul Mosqueda
12/16/2016	83.16	Sheba NormanGuinyard
12/16/2016	37.31	Richard Posner
12/16/2016	647.67	Leslie Robinson-Fisher
12/16/2016	73.28	Deborah Steiner
12/16/2016	31.64	Shaun Thompson
12/16/2016	43.20	Rebecca Waggoner
12/16/2016	454.64	Linda Walker
12/16/2016	126.58	Jerry Wright
12/16/2016	55.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/16/2016	10.00	MorphoTrust USA, Inc.
12/16/2016	1,091,277.35	Balfour Beatty Construction, LLC
12/16/2016	29,818.20	Balfour Beatty Construction, LLC
12/16/2016	1,494,953.03	Balfour Beatty Construction, LLC
12/16/2016	357,711.08	Balfour Beatty Construction, LLC
12/16/2016	865.00	Government Finance Officers Association
12/16/2016	850.00	Government Finance Officers Association
12/16/2016	1,510.00	Association Of School Business Officials
12/16/2016	1,077.66	J P Morgan Chase Bank NA
12/16/2016	471.70	Monarch Trophy Studio
12/16/2016	54,218.85	Corgan Associates Incorporated
12/16/2016	693.58	Home Depot U.S.A., Inc.
12/16/2016	1,048.82	Kroger Texas LP
12/16/2016	1,077.35	Vernier Software And Technology
12/16/2016	396.40	B W I Companies Incorporated
12/16/2016	1,390.00	Alternator Service, Inc.
12/16/2016	700.00	National Association For Bilingual Education
12/16/2016	81.06	United Refrigeration
12/16/2016	368.03	McGraw-Hill School Education, LLC
12/16/2016	984.24	Dell Marketing ***Qisv #174264616805400
12/16/2016	170.96	Electronix Express
12/16/2016	277.20	Last Group Enterprises Incorporated
12/16/2016	5,200.00	Lone Star Coaches Incorporated
12/16/2016	2,400.00	Martin Luther King
12/16/2016	1,904.00	EBSCO Information Services
12/16/2016	1,242.00	Uline Incorporated
12/16/2016	6,783.92	Fruhauf Uniforms Incorporated
12/16/2016	150.00	Texas Counseling Association
12/16/2016	509.50	D & H Distributing Company
12/16/2016	27,000.96	Schwans Food Service Incorporated
12/16/2016	940.00	Artex Overhead Door Company

12/16/2016	350.00	Prologic Technology Systems
12/16/2016	1,600.67	Office Depot Acct #52200189
12/16/2016	297.00	Enterprise Rent A Car
12/16/2016	3,284.40	C D W Government Incorporated
12/16/2016	2,950.00	Landtec Engineers Llc
12/16/2016	14,630.00	Unipak Corporation
12/16/2016	440.03	Mackin Educational Resources
12/16/2016	71.87	W T Cox Subscriptions Incorporated
12/16/2016	522.54	School Nurse Supply
12/16/2016	154.55	Amazon.Com
12/16/2016	128.74	Kimbrough Fire Extinguisher CO, INC
12/16/2016	365.82	C D Hartnett Company
12/16/2016	17,635.68	Lamb Weston Sales Incorporated
12/16/2016	80.94	Battery Center Incorporated
12/16/2016	6,108.46	Child Care Associates Incorporated
12/16/2016	309.62	Mardel Incorporated
12/16/2016	160.60	Catholic Charities Translation & Interpretation Network
12/16/2016	990.00	Rosetta Stone Limited
12/16/2016	94.00	Smart Group Systems
12/16/2016	16,881.00	ABC CLIO L L C
12/16/2016	1,530.00	Gunn Joe
12/16/2016	804.75	Creative Converting
12/16/2016	15,637.64	Northwest Propane Gas Company
12/16/2016	6,700.00	DreamBox Learning
12/16/2016	500.00	Just Say Yes
12/16/2016	155.00	Black Brian
12/16/2016	705.00	Baker Richard (Rick)
12/16/2016	41,530.00	Horsley Specialties, Inc.
12/16/2016	202.50	Lee Robert Derek
12/16/2016	6,661.65	APNA Inc.
12/16/2016	67,054.00	Virtucom, Incorporated
12/16/2016	36.60	National Wholesale Supply
12/16/2016	13,817.25	Kurz & Company
12/16/2016	18,443.68	Estrellita Inc.
12/16/2016	4,850.00	Beth Henkel LLC
12/16/2016	732,500.59	Balfour Beatty Construction, LLC
12/16/2016	8,625.00	eScholar LLC
12/16/2016	7,854.00	High Liner Foods USA
12/16/2016	379,717.90	Hahnfeld Hoffer Stanford
12/16/2016	8,287.38	NATEX Architects
12/16/2016	422,222.30	Joeris General Contractors, Ltd.
12/16/2016	422,518.29	Pogue Construction Co., LP
12/16/2016	122,539.00	W B Kibler Construction Co, LTD
12/16/2016	84.75	Chick-fil-A North Collins Street
12/16/2016	96.00	Raptor Technologies, LLC
12/16/2016	4,627.05	Entrust One Facility Services Inc
12/16/2016	175.00	ALL In Learning
12/16/2016	2,164.44	Learning A-Z LLC
12/16/2016	19,914.00	Tyson Prepared Foods
12/16/2016	296.95	US Games
12/16/2016	801.44	Greenwood Booster Club
12/16/2016	4,672.00	iPrint Technologies
12/16/2016	5,000.00	EL Saber Enterprises, Inc
12/16/2016	3,870.24	Durham School Services LP

12/16/2016	322.52	Durham School Services LP
12/16/2016	1,516.23	Sams Club 6244
12/16/2016	4,114.83	Klement Distribution
12/16/2016	4,477.02	Sysco North Texas
12/16/2016	264.89	ITSimplify
12/16/2016	1,310.00	Big Wheels Body Shop
12/16/2016	1,325.00	Waller County Asphalt, Inc.
12/16/2016	1,800.00	Bragg Audrey
12/16/2016	3,450.06	E2 Optics LLC
12/16/2016	204.91	On The Border Mexican Grill and Cantina
12/16/2016	97.97	S&T Enterprises
12/16/2016	115.36	OTC Brands, Inc (Oriental Trading)
12/16/2016	3,150.00	DBC Consulting, Inc (Data-Based Consulting Inc)
12/16/2016	243.44	Complete Supply Incorporated
12/16/2016	7,569.25	Empire Paper Company
12/16/2016	11,370.00	International Baccalaureate America
12/16/2016	239.40	Hobby Lobby Store #175
12/16/2016	143.11	Bio Rad Laboratories Incorporated
12/16/2016	17,222.14	Atmos Energy
12/16/2016	985.00	Star Roofing And Sheet Metal
12/16/2016	5,978.00	Jack Rasmussen (Luthier)
12/16/2016	152,035.81	VLK Architects
12/16/2016	65.00	Centennial High School
12/16/2016	414.00	Sam Pack's Five Star Ford
12/16/2016	639.69	Sam Pack's Five Star Ford
12/16/2016	4,331.55	Music & Arts
12/16/2016	2,170.61	Burmax Company Incorporated
12/16/2016	576.78	Byrne Brothers Foods Incorporate
12/16/2016	187.06	Arlington Independent School District - Various
12/16/2016	-	Rush Truck Centers Of Texas Limited Partnership
12/16/2016	4,360.23	Houghton Mifflin Harcourt Publishing Company
12/16/2016	97.50	American Tire Distributors Inc.
12/16/2016	10.10	North Texas Tollway Authority
12/16/2016	450.00	Arlington Chamber Of Commerce
12/16/2016	264.30	City Of Dalworthington Gardens
12/16/2016	2,131.71	Arlington Camera Incorporated
12/16/2016	877.70	Gopher Sport
12/16/2016	14,035.80	Pollock Paper Distributors
12/16/2016	549.00	Quality Audio Visual Service Incorporated
12/16/2016	28.45	Unifirst Holdings(A/R 01550)
12/16/2016	100.00	United Parcel Service
12/16/2016	10.30	OTC Brands, Inc (Oriental Trading)
12/16/2016	939.83	N J Malin & Associates LLC
12/16/2016	570.00	Casa Manana
12/16/2016	96.05	Kroger Texas LP
12/16/2016	235.20	Prime Source
12/16/2016	287.00	Enterprise Rent A Car
12/16/2016	575.00	Air Jump Incorporated
12/16/2016	4,788.89	City Of Grand Prairie
12/16/2016	17,578.13	Oncor Electric Delivery
12/16/2016	936.00	Constant Contact Incorporated
12/16/2016	225.00	Hawthorne Jared
12/16/2016	6,712.61	Northwest Propane Gas Company
12/16/2016	277.50	Bertrand Debbie

12/16/2016	202.50	Cook Christopher
12/16/2016	65.00	Aquatic Solutions
12/16/2016	30.00	North Texas Facilities Services Association
12/16/2016	1,225.00	**see V# 10274363**Lindberg Carla
12/16/2016	700.00	Game Truck Arlington
12/16/2016	117.14	Sams Club 6244
12/16/2016	1,311.41	Klement Distribution
12/16/2016	5,100.00	Dickeys Barbecue Pit
12/16/2016	11,752.72	City Of Arlington Mailstop
12/16/2016	17,689.11	Constellation Energy
12/16/2016	3,740.00	Tarrant County Public Health
12/16/2016	18,756.31	Atmos Energy
12/16/2016	36.71	United Parcel Service
12/16/2016	18,025.00	Orchestrated Travel
1/4/2017	26.70	Monarch Trophy Studio
1/4/2017	6,600.00	J & J Snack Food Corporation
1/4/2017	429.04	Teachers Discovery
1/4/2017	1,195.00	Bells Bernina Incorporated
1/4/2017	219.52	Home Depot U.S.A., Inc.
1/4/2017	1,404.05	Carrier Corporation
1/4/2017	27,930.00	AFP School Supply
1/4/2017	139.41	Xerox Corporation
1/4/2017	559.36	Edwin Jones Company Incorporated
1/4/2017	290.75	Kroger Texas LP
1/4/2017	544.29	United Refrigeration
1/4/2017	517.00	Scholastic Book Fairs
1/4/2017	3,120.00	Bramdak, Inc.
1/4/2017	40.80	Scantron Corporation
1/4/2017	236.12	Dell Marketing ***Qisv #174264616805400
1/4/2017	22,425.00	Masters Distribution Systems
1/4/2017	75.00	Barnes & Noble Bookstore Store # 2027
1/4/2017	74,860.80	Veritiv Operating Company (formerly Unisource and Xpedx)
1/4/2017	1,511.00	Veritiv Operating Company (formerly Unisource and Xpedx)
1/4/2017	3,998.33	Arctic Cooler-Freezer Repair, Inc
1/4/2017	1,517.09	Sir Speedy Printing
1/4/2017	58.00	Custom Transmission And Auto Repair Incorporated
1/4/2017	88.00	Videotex Systems Incorporated
1/4/2017	10,720.00	Lone Star Communications Incorporated
1/4/2017	955.00	District 7 D E C A
1/4/2017	95.00	University Of Texas @ Austin
1/4/2017	8,650.00	Heritage Administrative Systems Incorporated
1/4/2017	10,723.44	Fruhauf Uniforms Incorporated
1/4/2017	21,412.80	D & H Distributing Company
1/4/2017	14,904.96	Schwans Food Service Incorporated
1/4/2017	525.00	Artex Overhead Door Company
1/4/2017	2,582.89	Office Depot Acct #52200189
1/4/2017	3,586.00	Laerdal Medical Corporation
1/4/2017	200.00	Texas Department Of Insurance
1/4/2017	7,438.20	United Worth Hydrochem
1/4/2017	1,996.00	Enterprise Rent A Car
1/4/2017	7,377.00	C D W Government Incorporated
1/4/2017	5,160.00	Tarrant County Juvenile Service
1/4/2017	677.60	S H I Government Solutions Incorporated
1/4/2017	-	Mackin Educational Resources

1/4/2017	3,515.00	C & P Pump Services Inc
1/4/2017	145.00	Cowboy Towing
1/4/2017	1,908.90	Aerowave Technologies
1/4/2017	218.85	Christal Vision Incorporated
1/4/2017	792.00	Junior Library Guild
1/4/2017	108,380.02	Delcom Group Qisv #1452917308000
1/4/2017	60,933.60	Pacific Learning Incorporated
1/4/2017	106.26	W T Cox Subscriptions Incorporated
1/4/2017	390.69	Wedge Supply Incorporated
1/4/2017	8,198.80	Apple Computer Incorporated Qisv #1942404110104/74005
1/4/2017	9,845.91	Kimbrough Fire Extinguisher CO, INC
1/4/2017	34,648.63	C D Hartnett Company
1/4/2017	406.65	Shiffler Equipment Sales Incorporated
1/4/2017	627.52	ZNK Partners LLC (Lone Star Percussion)
1/4/2017	245.00	Anixter Incorporated
1/4/2017	702.00	Suburban Sheet Metal
1/4/2017	3,775.54	City Of Grand Prairie
1/4/2017	576.68	PASCO Scientific
1/4/2017	80.02	Super Duper Publications
1/4/2017	1,806.16	Hunter Kneppshield Of Texas Incorporated
1/4/2017	1,600.00	Battery Center Incorporated
1/4/2017	71.35	Mardel Incorporated
1/4/2017	600.00	Learning Center Of North Texas The
1/4/2017	3,750.00	Camp Thurman
1/4/2017	909.79	Smart Group Systems
1/4/2017	755.51	Staples Advantage
1/4/2017	7,560.00	EBS(Educational Based Services) Healthcare
1/4/2017	4,500.00	Benchmark 4 Excellence
1/4/2017	7,477.00	Sportsgrafx Incorporated
1/4/2017	2,452.50	Smith Kendrick
1/4/2017	32.29	Carrier Enterprise
1/4/2017	2,152.91	Carrier Enterprise
1/4/2017	1,815.00	FSG
1/4/2017	17,273.71	Luxor Staffing
1/4/2017	7,931.24	Northwest Propane Gas Company
1/4/2017	289.68	Acco Brands USA LLC (GBC)
1/4/2017	135.00	Long, Jeremy
1/4/2017	2,700.00	Tri-County Officials Association
1/4/2017	3,051.37	TelePacific Communications (formerly Tel West Network Svc)
1/4/2017	2,533.49	Lea Park & Play Incorporated
1/4/2017	2,214.00	CoreCourseGPA.com
1/4/2017	367.50	Musser Amanda
1/4/2017	1,771.68	Business Interiors by Staples
1/4/2017	2,190.70	Western Paper
1/4/2017	533.82	Magazine Subscriptions PTP
1/4/2017	225.00	Starfall Education **DO NOT USE. SEEV#10282507**
1/4/2017	288.00	Texas Interpreting Services, LLC
1/4/2017	150.00	Woodman Tom
1/4/2017	180.00	Adam Clinton Gregory
1/4/2017	2,902.50	Dunlap Kirk D
1/4/2017	2,070.00	Morrison Richard R
1/4/2017	90.00	Brown Sylvester III
1/4/2017	1,057.50	Washington Varandas
1/4/2017	135.00	Camper Marcus

1/4/2017	225.00	Durham Dustin J
1/4/2017	200.00	Aquatic Solutions
1/4/2017	13,088.25	One Source Staffing Corporation
1/4/2017	642.00	School-Connect
1/4/2017	6,994.40	APNA Inc.
1/4/2017	11,006.00	Virtucom, Incorporated
1/4/2017	348.75	Rhodes Jennifer
1/4/2017	53,612.34	Eichelbaum Wardell Hansen Powell & Mehl P.C.
1/4/2017	787.50	Grant-Brooks Jonathan Lee
1/4/2017	882.80	Los Angeles Airport Marriott
1/4/2017	168.75	Brown John
1/4/2017	494.00	IdentiSys Incorporated
1/4/2017	1,590.00	National Wholesale Supply
1/4/2017	940.00	Enviromatic Systems Services
1/4/2017	4,875.00	Accountable Healthcare Staffing Incorporated
1/4/2017	60.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
1/4/2017	9,650.19	Follett School Solutions, Inc.
1/4/2017	37,146.34	Lone Star Furnishings LLC
1/4/2017	545.00	Cummins Southern Plains, LLC
1/4/2017	350.00	Lena Pope Home Inc.
1/4/2017	21.87	VSC Inc
1/4/2017	200.00	Butler Mitchell
1/4/2017	168.75	Dixon Tracey Lynn
1/4/2017	120.00	Kester Greg
1/4/2017	2,500.00	Peyco Southwest Realty, Inc.
1/4/2017	1,500.00	Texas Association for Supervision and Curriculum Development
1/4/2017	75.60	Fastsigns N. Arlington
1/4/2017	14,744.40	Viverae, Inc.
1/4/2017	1,761.51	Tarrant County Tax Assessor-Collector
1/4/2017	27,140.00	SupplyWorks
1/4/2017	74.00	Massey Services Inc.
1/4/2017	223.30	Advantage Water Treaters, LLC
1/4/2017	4,627.05	Entrust One Facility Services Inc
1/4/2017	3,874.02	Superior Landscapes
1/4/2017	2,040.00	ALL In Learning
1/4/2017	1,234.35	Learning A-Z LLC
1/4/2017	2,706.00	Increase Workforce Solutions, LLC
1/4/2017	64.18	Market Point
1/4/2017	11,400.00	Scribbles Software LLC
1/4/2017	26,334.62	AT&T Acct. #510 074 8241 241
1/4/2017	247.64	HP Inc
1/4/2017	4,800.00	Jarzombek Debbie Whitt
1/4/2017	2,425.50	Accelerate Learning Inc.
1/4/2017	418.40	Dr Pepper Snapple Group
1/4/2017	4,636.44	Kleen-Air Filter Service & Sales
1/4/2017	1,350.00	Varsity News Network
1/4/2017	296.00	Campbell Paper Company
1/4/2017	37.50	Westone Laboratories Inc
1/4/2017	26.60	U.S. School Supply, Inc.
1/4/2017	213.00	Insurors Indemnity Underwriters
1/4/2017	325.82	Plant Interscapes, Inc.
1/4/2017	1,114.00	iPrint Technologies
1/4/2017	45,000.00	Brown Excavating Company, Inc.
1/4/2017	1,332.06	Sams Club 6244

1/4/2017	711.66	Blue Moose Apparel
1/4/2017	6,978.00	Sysco North Texas
1/4/2017	1,800.00	CableLink Solutions
1/4/2017	178.00	Learning Farm, LLC
1/4/2017	10,075.00	Turnitin, LLC
1/4/2017	60.00	McDonald Tyler
1/4/2017	51.96	Kaddatz Kim
1/4/2017	70.00	McKinney James
1/4/2017	750.00	DBC Consulting, Inc (Data-Based Consulting Inc)
1/4/2017	59.00	Levi Systems, Inc.
1/4/2017	7,717.54	City Of Arlington Mailstop
1/4/2017	5,520.96	Hillco Partners L L C
1/4/2017	1,950.00	Stetson And Associates Incorporated
1/4/2017	4,622.19	Constellation Energy
1/4/2017	6,166.93	Complete Supply Incorporated
1/4/2017	2,458.25	E M R Elevator Incorporated
1/4/2017	11.24	Hobby Lobby Store #175
1/4/2017	1,302.95	Advantage Sign Supply Incorporated
1/4/2017	925.00	Bill Beatty Insurance Agency
1/4/2017	46,232.28	Atmos Energy
1/4/2017	666.00	Visual Learning Systems
1/4/2017	4,553.60	First Care Medical Equipment L L P
1/4/2017	1,015.55	Star Roofing And Sheet Metal
1/4/2017	15,900.00	Jack Rasmussen (Luthier)
1/4/2017	128.00	Timberview High School
1/4/2017	2,485.05	Camcor Incorporated
1/4/2017	627.75	Newcomers Center #008
1/4/2017	454.70	Sam Pack's Five Star Ford
1/4/2017	450.00	Spirit Threads
1/4/2017	15.53	Ronnie B. Stone
1/4/2017	95,040.00	Mastery Education (Peoples Education)
1/4/2017	8,085.52	Music & Arts
1/4/2017	13,814.93	A T & T Acct 817 314-9412 412
1/4/2017	108.00	Arlington Independent School District - Various
1/4/2017	27,556.80	Airgas Refrigerants Incorporated
1/4/2017	2,085.00	William Harris Lee & Company
1/4/2017	743.50	4imprint Incorporated
1/4/2017	8,136.54	Time Warner Cable Inc. (Various Accts)
1/4/2017	8,010.97	Time Warner Cable Inc. (Various Accts)
1/4/2017	15.33	Federal Express Corporation (Various Accts)
1/4/2017	78,518.40	Houghton Mifflin Harcourt Publishing Company
1/4/2017	358.65	American Tire Distributors Inc.
1/4/2017	1.73	Municipal Services Bureau
1/4/2017	2,678.00	International Baccalaureate
1/4/2017	276,147.56	City Of Arlington Mailstop
1/4/2017	435.13	Arlington Camera Incorporated
1/4/2017	1,687.54	Curriculum Associates
1/4/2017	320.56	Demco Incorporated
1/4/2017	2,880.48	Fisher Science Education
1/4/2017	512.06	Flinn Scientific
1/4/2017	184.60	Commercial Recorder
1/4/2017	23,000.15	Hancock Sign Company
1/4/2017	237.00	Nasco
1/4/2017	855.65	Pollock Paper Distributors

1/4/2017	21,627.38	Sentinel The Alarm Company
1/4/2017	6,825.00	H. D. Snow House Moving Incorporated
1/4/2017	434,700.83	Tarrant Appraisal District
1/4/2017	710.00	Texas Association Of School Boards (Various TASXXXX)
1/4/2017	56.90	Unifirst Holdings(A/R 01550)
1/4/2017	59.53	United Parcel Service
1/4/2017	56.80	United Parcel Service
1/4/2017	1,919.79	United Educators Association
1/4/2017	96.67	Texas United School Employees Local 100
1/4/2017	236.40	Texas Guaranteed Student Loan Corporation
1/4/2017	796.88	Truman Tim Chapter 13 Trustee
1/4/2017	181.84	Michigan State Disbursement Unit
1/4/2017	27.14	Association Of Texas Technology Education
1/4/2017	179.81	Association Of Texas Technology Education
1/4/2017	122.32	Mississippi Department of Human Services
1/4/2017	200.00	Pam Bassel Chapter 13 Trustee
1/4/2017	299.38	HSA Bank
1/4/2017	100.00	United States Treasury
1/4/2017	390.92	Powers Tom Chapter 13 Trustee
1/4/2017	206.60	Van Ru Credit Corporation (various)
1/4/2017	15,358.62	Educational Employees Credit Union
1/4/2017	39.59	National Educational Association
1/4/2017	59.92	Texas State Teacher's Association
1/5/2017	248.73	Shanna Allen
1/5/2017	39.69	Matt Andrews
1/5/2017	91.26	Holli Brett
1/5/2017	46.44	Debra Burnette
1/5/2017	131.81	Christopher Caldwell
1/5/2017	128.58	Tracy Clausen
1/5/2017	62.37	Tanisha Collins
1/5/2017	168.16	Janice Criss
1/5/2017	42.93	John Darwin
1/5/2017	88.94	Yvonne Dodgen
1/5/2017	199.96	Gretchen Foster
1/5/2017	118.21	Maria Garrison
1/5/2017	53.14	Teresa Gonzalez
1/5/2017	22.03	Kim Greenberg
1/5/2017	60.05	Sherry Hall
1/5/2017	103.46	Tracy Hanson
1/5/2017	123.50	Daniel Helm
1/5/2017	73.71	Carolyn Hinytzke
1/5/2017	79.27	Sandra Hitt
1/5/2017	26.41	Randy Hooper
1/5/2017	86.18	Kaitlyn Krohmer
1/5/2017	75.33	Shelly Lansford
1/5/2017	87.53	Regina Leffingwell
1/5/2017	58.80	Shan Lindley
1/5/2017	66.15	Angelia Lower
1/5/2017	68.96	Tara Marsh
1/5/2017	200.00	Antrice Newsome
1/5/2017	118.58	Carla Parks
1/5/2017	415.20	Ryan Pierce
1/5/2017	47.68	Mary Roddy
1/5/2017	85.00	Eric Rodriguez

1/5/2017	88.78	Almita Rojas
1/5/2017	27.97	Patricia Ruhnke
1/5/2017	23.38	Kimberly Saffold
1/5/2017	108.92	Rebecca Sales
1/5/2017	141.43	Robert Sessions
1/5/2017	38.23	Wendy Smith
1/5/2017	24.03	Lynn Smith-Nienhaus
1/5/2017	24.79	Robert Spence
1/5/2017	95.31	Audrey Thomas
1/5/2017	245.70	Jeff Thomas
1/5/2017	23.54	Cynthia Ward
1/5/2017	21.55	Jennifer Wells
1/5/2017	91.37	Isabelle Williams
1/5/2017	45.36	Michelle Woodall
1/5/2017	1,103.69	United Educators Association
1/5/2017	10.00	Texas United School Employees Local 100
1/5/2017	679.38	Truman Tim Chapter 13 Trustee
1/5/2017	0.58	Association Of Texas Technology Education
1/5/2017	24.21	Association Of Texas Technology Education
1/5/2017	122.32	Mississippi Department of Human Services
1/5/2017	207.70	HSA Bank
1/5/2017	100.00	United States Treasury
1/5/2017	390.92	Powers Tom Chapter 13 Trustee
1/5/2017	10,198.62	Educational Employees Credit Union
1/5/2017	20.54	National Educational Association
1/5/2017	38.32	Texas State Teacher's Association
1/5/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
1/5/2017	378.00	Armstrong Forensic Laboratory
1/5/2017	2,980.00	Blackmon Mooring
1/5/2017	1,191.73	Office Depot Acct #52200189
1/5/2017	-	Kimbrough Fire Extinguisher CO, INC
1/5/2017	1,620.00	Olmsted Kirk Equipment & Supply
1/5/2017	1,123.75	National Council Of Teachers Of Mathematics
1/5/2017	6,900.00	DreamBox Learning
1/5/2017	7,920.00	DeJong-Richter
1/5/2017	13,794.00	SupplyWorks
1/5/2017	2,183.85	Learning A-Z LLC
1/5/2017	93.50	Red The Uniform Tailor
1/5/2017	4,500.00	Accelerate Learning Inc.
1/5/2017	2,850.00	E M R Elevator Incorporated
1/5/2017	1,145.50	Star Roofing And Sheet Metal
1/5/2017	280.00	Texas Association Of School Boards (Various TASXXXX)
1/5/2017	13,517.10	Wes Grable Company
1/5/2017	31.99	Staples Advantage
1/5/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
1/5/2017	79.00	Texas Computer Education Association
1/5/2017	2,288.04	Texas Furniture Source Incorporated
1/5/2017	24,490.55	Texas Furniture Source Incorporated
1/5/2017	6,215.09	Kurz & Company
1/5/2017	5,638.67	SAS Technologies LLC
1/5/2017	2,500.00	SAS Technologies LLC
1/5/2017	662.00	Patrick McCray
1/5/2017	5,388.50	Kraft Heinz Foods Company
1/6/2017	289.00	National Association of School Psychologists

1/6/2017	389.00	National Association of School Psychologists
1/6/2017	682.55	Equal Opportunity Schools
1/6/2017	125.00	Mid-Cities Human Resouce Association
1/6/2017	175.00	Texas School Administrators Legal Digest
1/6/2017	2,100.00	SAS Technologies LLC
1/6/2017	925.00	Texas Counseling Association
1/6/2017	9,900.00	AccuTrain Corporation
1/9/2017	280.00	Brandi Bastas
1/9/2017	320.00	Kathiann Dailey
1/9/2017	210.00	Yesenia Escoto
1/9/2017	150.00	Sade Gomez
1/9/2017	330.00	Sarah Spurrier
1/11/2017	75.00	Grand Prairie Photo Enforcement
1/11/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
1/11/2017	4,782.67	Corgan Associates Incorporated
1/11/2017	677.92	Grainger Industrial Supply
1/11/2017	683.00	Qep Incorporated
1/11/2017	2,841.30	Attainment Company Incorporated
1/11/2017	237.00	Valiant National AV Supply
1/11/2017	76.00	Master Audio Visual Incorporated
1/11/2017	1,890.00	Hoshizaki South Central Distribution Center
1/11/2017	45.00	Texas Association For Pupil Transportation
1/11/2017	195.00	Texas Association For Pupil Transportation
1/11/2017	442.60	Home Depot U.S.A., Inc.
1/11/2017	1,512.46	Edwin Jones Company Incorporated
1/11/2017	904.27	Kroger Texas LP
1/11/2017	60,790.59	Jennie O Foods Incorporated
1/11/2017	772.89	B W I Companies Incorporated
1/11/2017	265.05	Alternator Service, Inc.
1/11/2017	127.45	Plank Road Publishing
1/11/2017	180.00	Pitney Bowes
1/11/2017	870.00	Pitney Bowes
1/11/2017	275.00	Dunbar High School
1/11/2017	442.39	Scholastic Book Fairs
1/11/2017	175.00	Sandy Lake Amusement Park Fun Fest
1/11/2017	1,191.00	Dell Marketing ***Qisv #174264616805400
1/11/2017	376.19	Prestwick House
1/11/2017	3,881.84	Texas Furniture Source Incorporated
1/11/2017	4,268.80	Barnes & Noble Bookstore Store # 2027
1/11/2017	199.20	Veritiv Operating Company (formerly Unisource and Xpedx)
1/11/2017	530.95	D & J Sports Incorporated
1/11/2017	3,160.00	Mission Arlington/Mission Metroplex
1/11/2017	37.79	Maxi Aids Incorporated
1/11/2017	1,449.68	Last Group Enterprises Incorporated
1/11/2017	175.00	Fossil Ridge High School
1/11/2017	1,325.00	Twin Ventures Inc.
1/11/2017	26,839.28	Fruhauf Uniforms Incorporated
1/11/2017	930.00	Grapevine High School
1/11/2017	600.00	Castleberry High School
1/11/2017	1,508.40	Prime Source
1/11/2017	150.00	University Of North Texas
1/11/2017	14,236.80	Phonak LLC
1/11/2017	3,400.00	Prologic Technology Systems
1/11/2017	19,056.16	Office Depot Acct #52200189

1/11/2017	2,083.33	Moak Casey & Associates Incorporated
1/11/2017	1,868.00	Enterprise Rent A Car
1/11/2017	150.00	Birdville High School
1/11/2017	6,420.00	Land O Lakes Incorporated
1/11/2017	14,978.85	C D W Government Incorporated
1/11/2017	249.00	Flower Mound High School
1/11/2017	348.88	Learning Resources
1/11/2017	1,038.04	S H I Government Solutions Incorporated
1/11/2017	298.16	Pearson Education Incorporated
1/11/2017	199.00	Aha! Process Incorporation
1/11/2017	329.00	Cowboy Towing
1/11/2017	116.56	Aerowave Technologies
1/11/2017	144,067.50	Paragon Roofing Incorporated
1/11/2017	-	I D N Acme
1/11/2017	589.00	Washington Music Center
1/11/2017	150,347.80	Delcom Group Qisv #1452917308000
1/11/2017	875.00	South Hills High School
1/11/2017	2,727.00	Parks At Arlington The (General Growth Properties)
1/11/2017	72.67	W T Cox Subscriptions Incorporated
1/11/2017	7,033.00	ProComputing Corporation
1/11/2017	1,271.00	R & H Parts And Service
1/11/2017	226.50	School Nurse Supply
1/11/2017	2,995.20	Interboro Packaging Corporation
1/11/2017	1,428.60	Wedge Supply Incorporated
1/11/2017	41,238.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/11/2017	320.00	Macarthur High School
1/11/2017	130.00	Education Service Center Region
1/11/2017	2,768.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
1/11/2017	20,625.94	C D Hartnett Company
1/11/2017	400.00	Texas Academic Decathlon
1/11/2017	2,049.43	Entech Sales And Service Incorporated
1/11/2017	160.00	Accurate Tune
1/11/2017	2,874.08	City Of Grand Prairie
1/11/2017	2,480.00	National Cheerleaders Association
1/11/2017	255.82	PASCO Scientific
1/11/2017	619.50	Psychological Assessment Resources Incorporated (Par)
1/11/2017	931.48	Arlington Sewing Machine Supply
1/11/2017	150.00	Highland Park High School
1/11/2017	70.95	H E Cannon Floral Company Incorporated
1/11/2017	207.60	Super Duper Publications
1/11/2017	2,169.57	Child Care Associates Incorporated
1/11/2017	124.51	Mardel Incorporated
1/11/2017	12,712.50	Catholic Charities Translation & Interpretation Network
1/11/2017	300.00	Xencom Facility Management Llc
1/11/2017	20,900.00	University Of Texas At Arlington
1/11/2017	360.00	Welch John
1/11/2017	175.00	Flower Mound Tennis Booster Club
1/11/2017	650.00	Granbury Pirate Tennis Booster Club
1/11/2017	66,153.99	Huckabee and Associates Incorporated
1/11/2017	1,996.93	Staples Advantage
1/11/2017	124.25	Hanover Uniform Company
1/11/2017	110.00	Gardner Kenneth
1/11/2017	325.50	Sportsgrafx Incorporated
1/11/2017	382.50	Alford Allen

1/11/2017	348.75	Smith Kendrick
1/11/2017	360.00	Hawthorne Jared
1/11/2017	21,171.84	Mansfield Oil Company
1/11/2017	390.14	Mansfield Oil Company
1/11/2017	8,513.92	Northwest Propane Gas Company
1/11/2017	150.00	Mansfield High School Tennis Booster Club
1/11/2017	46.85	Bilingual Dictionaries, Inc.
1/11/2017	110.00	James Victor II
1/11/2017	220.00	Manning Jasper II
1/11/2017	12,743.44	Lea Park & Play Incorporated
1/11/2017	4,657.00	IXL Learning Incorporated
1/11/2017	2,143.36	Business Interiors by Staples
1/11/2017	400.00	U S Bank
1/11/2017	5,540.00	Automatic Sprinkler of Texas Incorporated
1/11/2017	110.00	Gardner Kyle
1/11/2017	2,600.00	Lake Ridge Golf Center
1/11/2017	110.00	Jones Franklin
1/11/2017	195.00	Brothers Jack
1/11/2017	150.00	Woodman Tom
1/11/2017	150.00	SanFilippo Brian
1/11/2017	371.25	Ball Eric
1/11/2017	146.25	Swoope James Landry
1/11/2017	180.00	Adam Clinton Gregory
1/11/2017	360.00	Quintanilla Alejandro II
1/11/2017	180.00	Morrison Richard R
1/11/2017	168.75	Brown Sylvester III
1/11/2017	168.75	Washington Varandas
1/11/2017	179,149.94	Hiland Dairy Foods
1/11/2017	180.00	Camper Marcus
1/11/2017	1,012.50	Lee Robert Derek
1/11/2017	338.00	Resources for Educators
1/11/2017	2,886.00	Virtucom, Incorporated
1/11/2017	12,605.49	SC Fuels
1/11/2017	995.00	Fantastic Systems, Inc.
1/11/2017	303.75	Brown John
1/11/2017	59.99	Kynetic Technologies LLC
1/11/2017	300.00	REBEL BOYS SOCCER
1/11/2017	88.50	Discount School Supply
1/11/2017	136.80	Parna Bissell & Associates
1/11/2017	110.00	Jones Brandon
1/11/2017	110.00	Thompson Shawn
1/11/2017	110.00	Richards Michael
1/11/2017	160.00	Hammond Audacia
1/11/2017	135.00	Dunn CPR
1/11/2017	641,566.32	Canon Solutions America (formerly Oce V#8259)
1/11/2017	3,180.05	UTA Bookstore #0812 --- DO Not use SEE 83579000
1/11/2017	20.85	Accent Awards & Trophies, LLC
1/11/2017	40,287.20	Best Buy Stores LP
1/11/2017	360.00	Brown Joel
1/11/2017	303.75	Moreno Gustavo
1/11/2017	1,150.00	Environmental Systems Research Institute Incorporated (Esri)
1/11/2017	56.88	Enterprise Rent A Car Tolls
1/11/2017	3,438.55	Follett School Solutions, Inc.
1/11/2017	22,195.22	Lone Star Furnishings LLC

1/11/2017	2,500.00	Cornerstone Staffing
1/11/2017	447.48	MCM Elegante Hotel and Suites
1/11/2017	726.00	Nevill Document Solutions, LLC
1/11/2017	239.14	McAlister's Deli **DO NOT USE SEE V#10282547**
1/11/2017	247.86	VSC Inc
1/11/2017	3,377.64	STEMfinity
1/11/2017	180.00	Leonesio Michael
1/11/2017	4,619.95	Cyson Technology Group LLC
1/11/2017	92,705.92	Brown Reynolds Watford Architects, Inc.
1/11/2017	13,766.85	Stantec Architecture, Inc. (SHW Group)
1/11/2017	8,848.14	HKS, Inc.
1/11/2017	1,816.64	Parramore, Charlotte S
1/11/2017	33,065.81	Pogue Construction Co., LP
1/11/2017	396,909.65	W B Kibler Construction Co, LTD
1/11/2017	85.00	H.Y.P.E. Kidz Nation Incorporated
1/11/2017	9,500.00	FAYHA Management LLC
1/11/2017	37,440.00	Raptor Technologies, LLC
1/11/2017	4,826.16	Entrust One Facility Services Inc
1/11/2017	1,700.00	Cool Tech A/C Heat & Refrigeration
1/11/2017	1,304.35	Red The Uniform Tailor
1/11/2017	5,600.50	Regency Lighting
1/11/2017	3,403.13	Elliott Staffing Services, Inc.
1/11/2017	226.94	Market Point
1/11/2017	8,944.00	Earthtek, Inc
1/11/2017	135.35	HP Inc
1/11/2017	2,044.35	Accelerate Learning Inc.
1/11/2017	156.90	Dr Pepper Snapple Group
1/11/2017	1,200.00	Strickland-Cohen Monica K
1/11/2017	450.00	Weatherford Wrestling
1/11/2017	525.00	Burleson Centennial High School Tennis Booster Club
1/11/2017	110.00	Jones Montez
1/11/2017	325.00	Boswell HS Sports Booster Club - Tennis
1/11/2017	175.00	Viking Tennis Association
1/11/2017	110.00	Harris Quinton
1/11/2017	195.00	Armijo Zachary
1/11/2017	142.00	Insurors Indemnity Underwriters
1/11/2017	9,844.20	SWADI PRODUCTIONS LLC
1/11/2017	-	Lowe's Home Centers, LLC
1/11/2017	195.00	Hotsy Equipment Company
1/11/2017	211.50	Craftmaster Hardware, LLC
1/11/2017	1,516.50	Southern Lock & Supply, Co
1/11/2017	2,172.72	Final Graphic
1/11/2017	1,746.50	Elterbarry Press
1/11/2017	11,254.04	iPrint Technologies
1/11/2017	1,290.08	Durham School Services LP
1/11/2017	1,896.57	Sams Club 6244
1/11/2017	321.95	M-F Athletic/Perform Better
1/11/2017	51,600.63	Identity Automation, LP
1/11/2017	3,089.69	Klement Distribution
1/11/2017	6,014.17	ITSimplify
1/11/2017	91.04	Abacus Computers Inc
1/11/2017	6,922.10	Eastbay Team Sales
1/11/2017	191.25	Standback, Karen Denise
1/11/2017	2,773.44	Rivar's Inc

1/11/2017	160.00	BrainPOP LLC
1/11/2017	2,487.50	GradeCam LLC
1/11/2017	5,562.53	E2 Optics LLC
1/11/2017	180.00	Burleson Golf Booster Club
1/11/2017	167.00	Paper Mart
1/11/2017	730.55	Black-Eyed Pea
1/11/2017	95.00	Ogburn Robert
1/11/2017	195.00	Esposito Phil
1/11/2017	1,424.00	American Society for Training & Development
1/11/2017	3,000.00	Riverside Golf Club
1/11/2017	7,136.00	Agile Mind Educational Holdings Inc
1/11/2017	604.17	OTC Brands, Inc (Oriental Trading)
1/11/2017	200.00	Birdville Lady Hawks Soccer
1/11/2017	200.00	Cy-Fair ISD Athletics
1/11/2017	100.00	Del Mundo Vivian
1/11/2017	100.00	Cornish Evan
1/11/2017	100.00	Mongalo Amanda Lissette
1/11/2017	100.00	Ugoji Amaraoma Chidumebi
1/11/2017	100.00	Torres Angel Gonzalez
1/11/2017	100.00	Chiaka Chontesse Megwa
1/11/2017	100.00	Hernandez Corayma
1/11/2017	100.00	Hills Emily
1/11/2017	100.00	Inofomoh Jennifer
1/11/2017	100.00	Bao Jessica
1/11/2017	100.00	Coker Jordan
1/11/2017	100.00	Joseph Kristin
1/11/2017	100.00	Do Matthew
1/11/2017	100.00	Shaddel Nadia
1/11/2017	100.00	Reese Lindsay
1/11/2017	100.00	Blakeney Sarah
1/11/2017	100.00	Call Sarah
1/11/2017	100.00	Kalita Sneha
1/11/2017	100.00	Arora Somesh
1/11/2017	100.00	Terashima Tyler
1/11/2017	100.00	Nasir Yesmeen
1/11/2017	100.00	Chavez Valeria Velazco
1/11/2017	100.00	Rahman Shahriyar A
1/11/2017	225.00	Summit High School
1/11/2017	5,229.50	Constellation Energy
1/11/2017	2,500.00	Reserve Account - M H S Pitney Bowes
1/11/2017	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
1/11/2017	307.98	Complete Supply Incorporated
1/11/2017	20,768.00	Wallace Packaging
1/11/2017	850.00	Central High School
1/11/2017	5,600.00	Flippen Group The
1/11/2017	368.01	Hobby Lobby Store #175
1/11/2017	3,876.81	Atmos Energy
1/11/2017	93.63	Eric Armin Incorporated
1/11/2017	2,790.50	Star Roofing And Sheet Metal
1/11/2017	14,113.00	Jack Rasmussen (Luthier)
1/11/2017	752.00	Timberview High School
1/11/2017	400.00	North Crowley High School
1/11/2017	80.37	Camcor Incorporated
1/11/2017	250.00	Woodlands High School The

1/11/2017	551.57	Sam Pack's Five Star Ford
1/11/2017	517.16	Ricoh Americas Corporation
1/11/2017	120.00	Simba Industries
1/11/2017	1,619.60	Ronnie B. Stone
1/11/2017	161.37	Bucks Wheel & Equipment Company
1/11/2017	2,757.23	Nema 3 Electric Incorporated
1/11/2017	468.00	I B Source Inc
1/11/2017	50,108.04	H Schrier & Company Incorporated
1/11/2017	138.53	A T & T Acct 817 314-9412 412
1/11/2017	1,027.00	Moses Palmer Howell Llp Attorneys At Law
1/11/2017	9,420.25	Music & Arts
1/11/2017	43,703.70	Burmax Company Incorporated
1/11/2017	590.96	Sprint Nextel Network
1/11/2017	4,790.00	LMC Fire & Safety
1/11/2017	1,020.00	Texas Association Of Future Educators (TAFE)
1/11/2017	2,803.27	Language Line Services Incorporated
1/11/2017	155.00	Taylor Music Incorporated
1/11/2017	19,251.20	Byrne Brothers Foods Incorporate
1/11/2017	211.31	Arlington Independent School District - Various
1/11/2017	1,725.00	Arlington Independent School District - Various
1/11/2017	65.00	Martin & Sons Locksmith Incorporated
1/11/2017	33,133.80	C H Guenther & Sons Incorporated
1/11/2017	1,013.25	Rush Truck Centers Of Texas Limited Partnership
1/11/2017	360.00	Texas Association For Literacy And Adult Education
1/11/2017	455.00	Texas Association For Literacy And Adult Education
1/11/2017	380.00	Texas Association For Literacy And Adult Education
1/11/2017	1,750.00	Business Professionals Of America
1/11/2017	695.00	William Harris Lee & Company
1/11/2017	5.32	Gordon Darby Incorporated
1/11/2017	775.00	Mansfield Legacy High School
1/11/2017	700.00	Legacy Tennis Booster Club
1/11/2017	715.33	N J Malin & Associates LLC
1/11/2017	178,366.20	Tarrant County College
1/11/2017	10,015.32	NCS Pearson Incorporated
1/11/2017	3,866.64	SAS Technologies LLC
1/11/2017	5,506.96	Houghton Mifflin Harcourt Publishing Company
1/11/2017	9.90	North Texas Tollway Authority
1/11/2017	550.00	Everman Independent School
1/11/2017	350.00	Timberview Booster Club
1/11/2017	350.00	Jacketbacker Tennis
1/11/2017	121,265.45	City Of Arlington Mailstop
1/11/2017	42,001.90	City Of Arlington Mailstop
1/11/2017	19,237.25	Arlington Camera Incorporated
1/11/2017	259.50	Demco Incorporated
1/11/2017	150.00	Duncanville High School
1/11/2017	480.00	Education Service Center Region
1/11/2017	213.78	Fisher Science Education
1/11/2017	158.60	Commercial Recorder
1/11/2017	408.33	Gopher Sport
1/11/2017	1,190.00	Lowery Sand & Gravel Co Inc
1/11/2017	65.80	Music In Motion
1/11/2017	74.85	Nasco
1/11/2017	532.28	National School Products
1/11/2017	222.76	Paxton Patterson L L C

1/11/2017	181.30	Perma Bound
1/11/2017	20,588.36	Pollock Paper Distributors
1/11/2017	2,610.52	Pyramid School Products
1/11/2017	240.81	Sargent Welch L L C
1/11/2017	3,522.77	Scholastic Incorporated
1/11/2017	10.00	Texas Department Of Licensing And Regulation
1/11/2017	600.00	Arlington High School 001
1/11/2017	75.00	Arlington High School 001
1/11/2017	450.00	Bowie High School 004
1/11/2017	550.00	Sam Houston High School 002
1/11/2017	1,095.00	Lamar High School 003
1/11/2017	750.00	Martin High School 005
1/11/2017	7.50	United Educators Association
1/11/2017	6.67	Texas United School Employees Local 100
1/11/2017	117.50	Truman Tim Chapter 13 Trustee
1/11/2017	135.00	Educational Employees Credit Union
1/12/2017	29.92	Abdulkadir Adan
1/12/2017	34.72	Dustyn Alexander
1/12/2017	69.61	Tricia Alford
1/12/2017	116.75	Robyn Anaya
1/12/2017	61.56	Teresa Andrews
1/12/2017	22.00	Lauren Ball
1/12/2017	38.72	Kevin Barlow
1/12/2017	32.83	Channa Barrett
1/12/2017	7.56	Misty Beal
1/12/2017	58.16	Martha Beasley
1/12/2017	25.92	Cindy Blair
1/12/2017	61.34	Heather Blanco
1/12/2017	81.43	Tyler Boswell
1/12/2017	40.77	Patricia Branca
1/12/2017	178.69	Mychl Buckley
1/12/2017	34.61	Dao Bui
1/12/2017	11.02	Kyle Bunker
1/12/2017	316.44	Nathan Burum
1/12/2017	36.99	Julie Callaway
1/12/2017	100.01	Edward Cannady
1/12/2017	49.73	Graciela Cantu
1/12/2017	292.30	Trenton Carlton
1/12/2017	22.79	Christina Carriere
1/12/2017	48.71	Helen Carter
1/12/2017	72.85	Priscilla Carter
1/12/2017	52.27	Marcy Chesebro
1/12/2017	50.44	Sarah Christian
1/12/2017	73.98	Joshua Church
1/12/2017	35.42	Lisa Clark
1/12/2017	50.98	Mary Cliborn
1/12/2017	69.82	Shirley Cobb
1/12/2017	126.00	Lucila Conover
1/12/2017	71.39	Leah McFarlin
1/12/2017	25.49	Ishan Cross
1/12/2017	76.09	Amy Cunningham
1/12/2017	31.54	Jean Curtis
1/12/2017	49.14	Barbara Daly
1/12/2017	64.64	Rochelle Davis

1/12/2017	37.26	Pamela Deborde
1/12/2017	116.26	Shahveer Dhalla
1/12/2017	395.28	Tracy Draper Lloyd
1/12/2017	69.17	Mary Eaglen
1/12/2017	27.38	Rebecca Early
1/12/2017	199.98	Kelly Fail
1/12/2017	68.85	James Fears
1/12/2017	52.70	Susie Feshold
1/12/2017	54.65	Richard Flores
1/12/2017	16.04	Kimberly Forguson
1/12/2017	50.60	Arely Frias
1/12/2017	93.64	Baylin Galindo
1/12/2017	80.46	Gloria Garcia
1/12/2017	74.20	Marisol Garcia
1/12/2017	77.44	Becky Geisel
1/12/2017	60.38	Corey Golomb
1/12/2017	158.11	Louanne Greer
1/12/2017	113.62	Andrew Hagman
1/12/2017	331.13	Kristen Hamilton
1/12/2017	242.30	Jason Hammett
1/12/2017	94.99	Anthony Hargrove
1/12/2017	82.46	Ronnie Harris
1/12/2017	91.80	Julianne Heldt
1/12/2017	257.10	Carmen Hernandez
1/12/2017	57.40	Cheryl Hodge
1/12/2017	383.45	Brandy Hodges
1/12/2017	41.09	Patricia Holt
1/12/2017	268.05	Karen Hooper
1/12/2017	61.40	Sarah Horn
1/12/2017	15.00	Tamela Horton
1/12/2017	149.96	Cara Hughes
1/12/2017	43.52	Kelly Hunt
1/12/2017	43.84	Kandi Hunter
1/12/2017	33.83	Rachel Ibarra
1/12/2017	102.06	Jon Ivonon
1/12/2017	85.86	Terrence James
1/12/2017	76.19	Kenneth Johnson
1/12/2017	79.87	Jacqueline Kennedy
1/12/2017	43.31	Clinton Kerr
1/12/2017	49.52	Karin Kliemann
1/12/2017	101.20	Phyllis Lanier
1/12/2017	27.01	Paul Laux
1/12/2017	83.76	Shan Lindley
1/12/2017	34.61	Angelia Lower
1/12/2017	121.93	Jimmy Lowrance
1/12/2017	34.13	Tauna Lowry
1/12/2017	41.63	Pamela Mann
1/12/2017	35.21	Michael Martin
1/12/2017	81.81	Jeanne Maxwell
1/12/2017	44.50	Pamalee McCloud
1/12/2017	90.13	Kevin McKinney
1/12/2017	47.36	Danna McWilliams
1/12/2017	58.48	Heather Merritt
1/12/2017	79.70	Frederick Moore

1/12/2017	27.00	Paula Morone
1/12/2017	95.44	Amanda Murry
1/12/2017	35.00	Hoa Nguyen
1/12/2017	64.21	Chablif Nichols
1/12/2017	45.79	Janis Nickerson
1/12/2017	71.71	Daniel OFarrell
1/12/2017	64.64	Kristi Otto
1/12/2017	402.52	Lisa Pace
1/12/2017	43.42	Kimberly Paylor
1/12/2017	88.18	Jodi Peoples
1/12/2017	416.58	Aaron Perales
1/12/2017	27.97	Carolyn Peterson
1/12/2017	97.79	Douglas Piercy
1/12/2017	49.95	Sandra Redding
1/12/2017	61.83	Daniel Reese
1/12/2017	96.17	Johnnie Reynolds
1/12/2017	84.94	Jay Roark
1/12/2017	453.01	Corey Robinson
1/12/2017	60.53	Gary Rodriguez
1/12/2017	83.43	Mary Ann Romero
1/12/2017	30.51	Johann Salas
1/12/2017	68.20	Sandra Schermerhorn
1/12/2017	142.67	Kelly Schmidt
1/12/2017	60.64	Twila Scott
1/12/2017	31.50	Brandon Searcey
1/12/2017	48.92	Stephen Simpson
1/12/2017	142.39	Eric Smedema
1/12/2017	66.58	Angela Smith
1/12/2017	133.70	Kathy Sowell
1/12/2017	144.40	Connie Spence
1/12/2017	48.22	Kathleen Stice
1/12/2017	42.66	Natalie Strand
1/12/2017	314.06	Catherine Strawn
1/12/2017	25.92	Mary Sullivan
1/12/2017	36.23	Carla Tarver
1/12/2017	32.08	Robert Thigpen
1/12/2017	71.06	Mandine Trousil
1/12/2017	282.04	James Tucker
1/12/2017	78.13	Emily Tyler
1/12/2017	30.13	Sherry Vanzandt
1/12/2017	41.04	Glori Vela
1/12/2017	196.61	Tonia Walker
1/12/2017	83.65	Gloria Weber
1/12/2017	87.32	Phyllis Williams
1/12/2017	62.69	Ilona Wills
1/12/2017	290.00	Dean Wou
1/12/2017	204.12	Kimberly Young
1/12/2017	32.89	Myneiaka Young
1/12/2017	62.96	Maria Zarate
1/12/2017	35.96	Frank Zarro
1/12/2017	25.00	Judith Zemens
1/12/2017	65.40	Time For Kids Magazine
1/12/2017	305.73	Office Depot Acct #52200189
1/12/2017	4,409.40	Delcom Group Qisv #1452917308000

1/12/2017	9,732.54	Trinity Armored Security, Inc
1/12/2017	18,368.00	Canon Solutions America (formerly Oce V#8259)
1/12/2017	77.52	Mulholland Custom Imprints
1/12/2017	470.00	Movie Licensing USA
1/12/2017	1,313.46	Atmos Energy
1/12/2017	1,872.71	Sunbelt Rentals, Inc.
1/12/2017	1,885.00	Business Professionals Of America
1/12/2017	350.00	Education Service Center Region
1/12/2017	442.85	Music In Motion
1/12/2017	108.80	Sargent Welch L L C
1/12/2017	28.45	Unifirst Holdings(A/R 01550)
1/12/2017	187.50	Stephanie Cantrell
1/12/2017	480.00	Phyllis Dean
1/12/2017	300.00	Jordan Hennington
1/12/2017	150.00	Catherine Hoch
1/12/2017	287.50	Chasity Johnson
1/12/2017	200.00	Cathy Ownby
1/12/2017	56.00	Beverly Self
1/12/2017	1,500.00	University Of Texas At Arlington
1/12/2017	1,144.00	J P Morgan Chase Bank
1/12/2017	1,500.00	Texas Association for Supervision and Curriculum Development
1/12/2017	1,000.00	Uncommon Schools
1/12/2017	40.00	Simba Industries
1/12/2017	131.18	Federal Express Corporation (Various Accts)
1/12/2017	21.90	Mirian Amaya
1/12/2017	19.85	Kisha Bennett
1/12/2017	15.44	Kisha Bennett
1/12/2017	27.60	Regina Castaneda
1/12/2017	27.25	Regina Castaneda
1/12/2017	14.70	Crystal Corona
1/12/2017	29.95	Mai Danver
1/12/2017	69.00	Farnaz Golbaz
1/12/2017	16.95	Lynn Hohulin
1/12/2017	38.90	Socorro Marquez
1/12/2017	30.50	Jean Mayen
1/12/2017	64.60	Amber Murphy
1/12/2017	13.60	Carmen Osborne
1/12/2017	8.95	Lea Reyes
1/12/2017	8.30	Traci Williams
1/12/2017	97,085.44	J P Morgan Chase Bank
1/12/2017	85.00	Kelly McKnight Wrecker Service
1/12/2017	1,719.60	ConServ Flag Company
1/12/2017	25.00	Business Professionals Of America
1/13/2017	3,000.00	Get Your Teach On/ Deanna C Jump
1/13/2017	12,090.00	U I L Region 5 Music Contests TMEA (AREA B)
1/13/2017	9,750.00	U I L Region 5 Music Contests TMEA (AREA B)
1/13/2017	972,957.06	J P Morgan Chase Bank
1/17/2017	3,831.83	J P Morgan Chase Bank
1/17/2017	1,300.00	Central High School
1/18/2017	10,000.00	Sky Ranch
1/18/2017	49.10	Ana Carlos-Hernandez
1/18/2017	897.00	Texas Computer Education Association
1/18/2017	510.00	Faria Systems
1/18/2017	44.50	Monarch Trophy Studio

1/18/2017	23,004.52	Education Logistics Incorporated
1/18/2017	147.68	Armstrong Medical Industrial
1/18/2017	200.00	Business Professionals Of America
1/18/2017	95.46	Grainger Industrial Supply
1/18/2017	392.25	Qep Incorporated
1/18/2017	5,588.47	Valiant National AV Supply
1/18/2017	220.91	Home Depot U.S.A., Inc.
1/18/2017	199.80	Kroger Texas LP
1/18/2017	529.21	B W I Companies Incorporated
1/18/2017	350.00	Brewer High School
1/18/2017	1,342.21	United Refrigeration
1/18/2017	200.00	Rockwall I S D
1/18/2017	245.00	Rotary Club Of Arlington
1/18/2017	752.47	Galls/Quartermaster/Roy Tailors
1/18/2017	400.00	Cedar Hill High School
1/18/2017	52.14	Dell Marketing ***Qisv #174264616805400
1/18/2017	1,393.84	Texas Furniture Source Incorporated
1/18/2017	647.35	Barnes & Noble Bookstore Store # 2027
1/18/2017	148.80	Veritiv Operating Company (formerly Unisource and Xpedx)
1/18/2017	37,928.10	Abdo Publishing Company
1/18/2017	164.00	Mission Arlington/Mission Metroplex
1/18/2017	171.97	Jason's Deli Account #A03060TE
1/18/2017	12,516.00	Trane
1/18/2017	1,667.36	Uline Incorporated
1/18/2017	100.00	FASTSIGNS #10303
1/18/2017	1,525.00	Health Occupations Students of America, Texas Association, Inc.
1/18/2017	4,175.00	Health Occupations Students of America, Texas Association, Inc.
1/18/2017	687.00	Discover Writing Company
1/18/2017	6,691.50	D & H Distributing Company
1/18/2017	1,539.94	Teaching Systems Incorporated ***Qisv #1751218029400/82350
1/18/2017	480.00	Prime Source
1/18/2017	149.00	Phonak LLC
1/18/2017	19,203.23	Office Depot Acct #52200189
1/18/2017	19,237.50	Land O Lakes Incorporated
1/18/2017	5,329.90	Space Center Houston
1/18/2017	5,031.00	Tarrant County Juvenile Service
1/18/2017	346.23	Learning Resources
1/18/2017	4,000.00	Forde-Ferrier Educational Services
1/18/2017	998.76	Mackin Educational Resources
1/18/2017	153.00	Cowboy Towing
1/18/2017	31,222.15	Life Fitness
1/18/2017	2,572.80	Junior Library Guild
1/18/2017	244,083.98	Delcom Group Qisv #1452917308000
1/18/2017	337,855.94	PCMG Inc. (formerly PC Mall Gov Inc)
1/18/2017	13,885.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/18/2017	180.00	Grand Prairie High School
1/18/2017	1,004.63	Kimbrough Fire Extinguisher CO, INC
1/18/2017	517.60	Pitsco Education
1/18/2017	186.71	ETA hand2mind Incorporated
1/18/2017	160.00	Arlington I S D Council Of P T A
1/18/2017	239.85	ZNK Partners LLC (Lone Star Percussion)
1/18/2017	830.79	ECS Learning System Incorporated
1/18/2017	7,103.12	Olmsted Kirk Equipment & Supply
1/18/2017	25.20	Standard Stationery Supply Company

1/18/2017	175.00	Jesuit College Preparatory School
1/18/2017	232.87	Arlington Sewing Machine Supply
1/18/2017	250.00	Colony High School
1/18/2017	210.28	Super Duper Publications
1/18/2017	4,429.34	Child Care Associates Incorporated
1/18/2017	290.21	Mardel Incorporated
1/18/2017	275.00	Molina High School
1/18/2017	150.00	Plano Independent School District
1/18/2017	6,363.00	EBS(Educational Based Services) Healthcare
1/18/2017	348.75	Alford Allen
1/18/2017	348.75	Smith Kendrick
1/18/2017	360.00	Hawthorne Jared
1/18/2017	6,544.64	Luxor Staffing
1/18/2017	8,424.70	Northwest Propane Gas Company
1/18/2017	1,390.00	Faria Systems
1/18/2017	100.00	Bertrand Debbie
1/18/2017	3,141.25	Churchfield Trading Company
1/18/2017	3,700.00	Western Paper
1/18/2017	250.00	Plantz Michael E
1/18/2017	4,292.00	Automatic Sprinkler of Texas Incorporated
1/18/2017	137.00	A Turtle Loves Me
1/18/2017	425.00	Coppell High School
1/18/2017	744.21	Ryder Transportation Services
1/18/2017	7,578.50	Texas Interpreting Services, LLC
1/18/2017	202.50	Swoope James Landry
1/18/2017	180.00	Rogers Jessie
1/18/2017	675.00	Cook Christopher
1/18/2017	720.00	Quintanilla Alejandro II
1/18/2017	168.75	Morrison Richard R
1/18/2017	6,820.00	Alliance Geotechnical Group
1/18/2017	371.25	Washington Varandas
1/18/2017	233,092.00	Horsley Specialties, Inc.
1/18/2017	110,478.85	Hiland Dairy Foods
1/18/2017	1,192.50	Camper Marcus
1/18/2017	337.50	Lee Robert Derek
1/18/2017	160.00	School Outfitters LLC
1/18/2017	720.00	Durham Dustin J
1/18/2017	4,009.95	One Source Staffing Corporation
1/18/2017	1,737.00	Virtucom, Incorporated
1/18/2017	3,480.00	Vietnamese Language Services
1/18/2017	1,230.00	Lake Ridge H.S. Golf Booster Club
1/18/2017	69.90	GF Educators, Inc.
1/18/2017	180.00	Brown John
1/18/2017	450.00	Keller High School Wrestling
1/18/2017	336.00	IdentiSys Incorporated
1/18/2017	576.00	National Wholesale Supply
1/18/2017	5,928.00	Edmentum Incorporated
1/18/2017	180.00	McLeod, Thomas E.
1/18/2017	2,206.72	Canon Solutions America (formerly Oce V#8259)
1/18/2017	49,840.00	Studer Group LLC
1/18/2017	168.75	Parks Bryant L
1/18/2017	337.50	McPhail Thomas
1/18/2017	170.50	Federal Express #4500-3820-2
1/18/2017	97.75	Federal Express #4500-3820-2

1/18/2017	12,946.01	Kurz & Company
1/18/2017	109.15	Ward's Science
1/18/2017	139.96	Best Buy Stores LP
1/18/2017	602.80	SA-SO
1/18/2017	720.00	Brown Joel
1/18/2017	1,463.07	Aldridge Enterprises
1/18/2017	1,692,489.60	Balfour Beatty Construction, LLC
1/18/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
1/18/2017	4,280.05	Follett School Solutions, Inc.
1/18/2017	263.50	Cornerstone Staffing
1/18/2017	4,480.50	Youth Advocate Programs, Inc.
1/18/2017	96.17	LEGO Education North America
1/18/2017	331.00	Nevill Document Solutions, LLC
1/18/2017	110.00	STEMfinity
1/18/2017	168.75	Leonesio Michael
1/18/2017	482.78	San Mar Corporation
1/18/2017	1,600.00	Results Coaching Global LLC
1/18/2017	12,500.00	Gallup, Inc.
1/18/2017	142.50	Tarrant County Tax Assessor-Collector
1/18/2017	61.37	Impak
1/18/2017	2,572.69	Learning A-Z LLC
1/18/2017	1,932.00	Cool Tech A/C Heat & Refrigeration
1/18/2017	140.25	Red The Uniform Tailor
1/18/2017	22,050.00	Aryzta LLC
1/18/2017	405.11	Market Point
1/18/2017	7,999.00	DNN Corp
1/18/2017	623.62	US Games
1/18/2017	42,557.00	Council of the Great City Schools
1/18/2017	250.00	Lowe Kristin L.
1/18/2017	400.00	Duncanville ISD Athletics - Track Entries
1/18/2017	30.00	Legacy Track & Field Booster Club
1/18/2017	101.36	CID Solutions, LLC
1/18/2017	296.00	Cardinal's Sport Center Incorporated
1/18/2017	200.00	Top Gun Tennis
1/18/2017	425.00	Marcus Golf Booster Club
1/18/2017	380.00	Mansfield High School Booster Club
1/18/2017	400.00	Lake Ridge High School
1/18/2017	150.00	Lowe's Home Centers, LLC
1/18/2017	29,972.00	D & F Landscaping
1/18/2017	492.77	Clear Gear
1/18/2017	186.34	Final Graphic
1/18/2017	9,807.73	iPrint Technologies
1/18/2017	1,491.95	Sams Club 6244
1/18/2017	200.00	LexisNexis
1/18/2017	16,152.57	Kraft Heinz Foods Company
1/18/2017	1,376.00	J & S Equipment Co
1/18/2017	8,112.00	Sysco North Texas
1/18/2017	7,979.20	Sysco North Texas
1/18/2017	420.72	ITSimplify
1/18/2017	168.75	Standback, Karen Denise
1/18/2017	751.17	E2 Optics LLC
1/18/2017	1,800.00	CableLink Solutions
1/18/2017	645.00	Burleson Golf Booster Club
1/18/2017	901.55	Moore Supply Co

1/18/2017	5,000.00	Fev Tutor Inc
1/18/2017	1,352.12	OTC Brands, Inc (Oriental Trading)
1/18/2017	400.00	Northwest High School
1/18/2017	110.00	Azle Booster Club
1/18/2017	200.00	Eagle Mountain Saginaw ISD Athletics
1/18/2017	200.00	Eules Trinity Girls Soccer
1/18/2017	300.00	South Hills High School Softball Booster
1/18/2017	275.00	Alvarado Athletics
1/18/2017	250.00	Haltom Wrestling Booster Club
1/18/2017	100.00	Heather Reeves
1/18/2017	100.00	Tamula Natasha Flores
1/18/2017	100.00	Niyousha Davachi
1/18/2017	908.00	CICI's Pizza #99 @ Little Road & I-20
1/18/2017	3,655.23	La Quinta Inn and Suites Pasadena
1/18/2017	739.57	Kemah Boardwalk
1/18/2017	16,654.97	Constellation Energy
1/18/2017	800.00	Reserve Account - Seguin High School Pitney Bowes
1/18/2017	1,188.00	Movie Licensing USA
1/18/2017	1,529.04	Complete Supply Incorporated
1/18/2017	425.00	Tarleton State University Business Services
1/18/2017	150.00	E M R Elevator Incorporated
1/18/2017	12,350.00	Flippen Group The
1/18/2017	71,542.24	First Restoration Inc
1/18/2017	510.07	Hobby Lobby Store #175
1/18/2017	44,020.20	Atmos Energy
1/18/2017	759.44	First Care Medical Equipment L L P
1/18/2017	1,330.50	Star Roofing And Sheet Metal
1/18/2017	1,675.00	Jack Rasmussen (Luthier)
1/18/2017	845.60	Hagar Restaurant Service L L C
1/18/2017	40.00	Simba Industries
1/18/2017	270.00	Univ Of Texas @ Arlington Planetarium
1/18/2017	2,700.00	Horizon Software International L L C
1/18/2017	1,195.65	Ronnie B. Stone
1/18/2017	101.58	Bucks Wheel & Equipment Company
1/18/2017	61.50	I B Source Inc
1/18/2017	125.00	Careersafe
1/18/2017	9,364.00	Music & Arts
1/18/2017	22,006.36	Byrne Brothers Foods Incorporate
1/18/2017	524.30	Arlington Independent School District - Various
1/18/2017	28.00	Martin & Sons Locksmith Incorporated
1/18/2017	121.35	RR Donnelley
1/18/2017	105.00	Marcus HS Swimming & Diving Booster Club
1/18/2017	1,719.29	N J Malin & Associates LLC
1/18/2017	37,137.21	Network Cabling Services
1/18/2017	60.00	Texas Music Educators Association
1/18/2017	120.00	Timberview Booster Club
1/18/2017	1,925.00	Arlington Chamber Of Commerce
1/18/2017	80.00	Dramatists Play Service Acct
1/18/2017	1,844.00	Tennis Shop The
1/18/2017	2,887.67	Bolners Fiesta Products Incorporated
1/18/2017	25,330.30	Hancock Sign Company
1/18/2017	517.58	Nasco
1/18/2017	183.61	National School Products
1/18/2017	94.04	Paxton Patterson L L C

1/18/2017	2,967.40	Perfection Learning Corporation
1/18/2017	82.90	Perma Bound
1/18/2017	3,961.92	Pollock Paper Distributors
1/18/2017	5,038.80	Pyramid School Products
1/18/2017	75.00	Quality Audio Visual Service Incorporated
1/18/2017	350.00	Richland High School
1/18/2017	88.28	Scholastic Incorporated
1/18/2017	750.00	Trinity High School
1/18/2017	3,175.00	Virco Incorporated
1/18/2017	185.00	Arlington High School 001
1/18/2017	180.00	Boles Junior High 051
1/18/2017	324.00	Bowie High School 004
1/18/2017	700.00	Sam Houston High School 002
1/18/2017	700.00	Lamar High School 003
1/18/2017	1,395.00	Seguin High School
1/18/2017	285.54	Martin High School 005
1/19/2017	78.46	Nemorio Albarran Alfaro
1/19/2017	73.87	Heather Andrews
1/19/2017	35.21	Lisa Beal
1/19/2017	27.22	Amber Bellew
1/19/2017	70.84	Tiffany Benavides
1/19/2017	54.76	Allisa Blanton
1/19/2017	44.98	Diana Boleware
1/19/2017	101.39	Mabel Buczko
1/19/2017	57.73	Mary Burnett
1/19/2017	54.92	Molly Canas
1/19/2017	101.39	Dulce Carrillo
1/19/2017	262.69	Jose Cavazos
1/19/2017	118.39	Elia Chavez
1/19/2017	49.68	Shirley Cobb
1/19/2017	23.92	Armando Damian
1/19/2017	65.44	Bradley Davis
1/19/2017	65.44	Shahveer Dhalla
1/19/2017	564.62	Jeremy Earnhart
1/19/2017	50.92	Carla Egyed
1/19/2017	45.41	Raul Espinosa
1/19/2017	134.14	Jennifer Etley
1/19/2017	137.39	Dominique Ezell
1/19/2017	104.89	Clara Flores
1/19/2017	392.08	Dianna Flores
1/19/2017	60.86	Heather Flores
1/19/2017	179.94	Bibiana Fuller
1/19/2017	109.51	Larry Gibson
1/19/2017	78.79	Katherene Gifford
1/19/2017	63.40	Gina Glidewell
1/19/2017	101.39	Silvia Gonzalez
1/19/2017	17.60	Christa Grant
1/19/2017	219.89	Andrew Hagman
1/19/2017	86.99	Lori Heaton
1/19/2017	122.36	Angela Holiday
1/19/2017	215.91	Elizabeth Huebner
1/19/2017	25.06	Kandi Hunter
1/19/2017	123.12	Jacqueline Jackson
1/19/2017	34.78	Vera Lea

1/19/2017	31.82	Scott Kahl
1/19/2017	108.00	Crystal Lee
1/19/2017	54.70	Regina Leffingwell
1/19/2017	59.51	Paula Long
1/19/2017	30.02	Nkechi Madueke
1/19/2017	179.94	Sara Martel
1/19/2017	101.39	Myra McGlothen-Sutton
1/19/2017	65.45	Carrie McKissack
1/19/2017	25.92	Marcus Miller
1/19/2017	53.68	Annette Minnerly
1/19/2017	179.94	Trissia Montez
1/19/2017	771.40	Robert Myers
1/19/2017	189.11	Carol Neff
1/19/2017	25.00	Hoa Nguyen
1/19/2017	20.79	Angela Nowell
1/19/2017	63.83	Alyssa Padilla-Phillips
1/19/2017	225.91	Wendy Perdue
1/19/2017	29.92	Carolyn Peterson
1/19/2017	105.89	Eric Phillips
1/19/2017	101.39	Nicole Pollard
1/19/2017	34.13	Laura Prendergast
1/19/2017	453.01	Corey Robinson
1/19/2017	22.84	Eric Rodriguez
1/19/2017	101.39	Gerardo Sanchez
1/19/2017	77.92	Katherine Schimek
1/19/2017	609.08	David Silverberg
1/19/2017	42.01	Jennifer Stein
1/19/2017	140.78	Deann Thompson
1/19/2017	36.72	Kathryn Torres
1/19/2017	33.91	Mandine Trousil
1/19/2017	25.00	Victoria Vargas
1/19/2017	65.50	Matthew Varnell
1/19/2017	608.39	Jaime Villarreal
1/19/2017	101.39	Nadine Walk
1/19/2017	32.29	Raina Walterscheid
1/19/2017	33.75	Cynthia Ward
1/19/2017	30.51	Tiffany Woodard
1/19/2017	366.69	Steven Wurtz
1/19/2017	550.00	Amy Croft
1/19/2017	396.00	Erin Fogleman
1/19/2017	300.00	Griffin Goldstein
1/19/2017	504.00	Soroush Khoshroo
1/19/2017	99.00	Tanya Maness
1/19/2017	160.00	Robert Miller
1/19/2017	144.00	Beverly Self
1/19/2017	12,810.00	M Thomas
1/19/2017	360.00	Kellye Vandergriff
1/19/2017	1,112.19	United Educators Association
1/19/2017	16.67	Texas United School Employees Local 100
1/19/2017	679.38	Truman Tim Chapter 13 Trustee
1/19/2017	0.58	Association Of Texas Technology Education
1/19/2017	24.21	Association Of Texas Technology Education
1/19/2017	122.32	Mississippi Department of Human Services
1/19/2017	864.00	Pam Bassel Chapter 13 Trustee

1/19/2017	207.70	HSA Bank
1/19/2017	100.00	United States Treasury
1/19/2017	390.92	Powers Tom Chapter 13 Trustee
1/19/2017	10,433.62	Educational Employees Credit Union
1/19/2017	20.54	National Educational Association
1/19/2017	38.32	Texas State Teacher's Association
1/19/2017	14.65	Lenny Emiliano
1/19/2017	101.39	Laura Garcia
1/19/2017	49.55	Linda Goff
1/19/2017	157.92	Shaima Mohammed
1/19/2017	4,088.23	J P Morgan Chase Bank
1/19/2017	350.00	Texas Christian University
1/19/2017	180.00	Pitney Bowes
1/19/2017	5,308.99	Corwin Press Incorporated
1/19/2017	784.08	Barnes & Noble Bookstore Store # 2027
1/19/2017	502.04	Airgas Southwest Incorporated
1/19/2017	989.54	Office Depot Acct #52200189
1/19/2017	-	Life Fitness
1/19/2017	32,644.62	Delcom Group Qisv #1452917308000
1/19/2017	12.32	W T Cox Subscriptions Incorporated
1/19/2017	390.33	School Nurse Supply
1/19/2017	49,347.48	C D Hartnett Company
1/19/2017	366.00	Texas Department Of State Health Services
1/19/2017	606.16	Staples Advantage
1/19/2017	110.00	Owens Carlos Ramone
1/19/2017	110.00	Brown Deron
1/19/2017	195.00	Vicari Augustine
1/19/2017	110.00	Alvarado Armando
1/19/2017	115.00	Sundberg Robert
1/19/2017	275.00	Durany Daniel
1/19/2017	110.00	Shaw Carwin D
1/19/2017	165.00	Searly Graylon
1/19/2017	160.00	Bowden Scott
1/19/2017	60.00	SanFilippo Brian
1/19/2017	195.00	Moore Stephen J
1/19/2017	5,242.00	Sam Ash Quikship Corp
1/19/2017	675.00	Camper Marcus
1/19/2017	10,992.00	Pinnacle Foods Group LLC
1/19/2017	115.00	Crawford Melvin
1/19/2017	160.00	Rogers James
1/19/2017	210.00	Lemmons Marvin
1/19/2017	115.00	Jackson Dalton
1/19/2017	115.00	Jones Brandon
1/19/2017	115.00	Lindstrom William
1/19/2017	115.00	Shine Terrence
1/19/2017	75.00	Jones John Allen
1/19/2017	255.00	Wilson Kylon
1/19/2017	110.00	Weber Tina
1/19/2017	110.00	Bradley Kevin
1/19/2017	220.00	Clayborn Jerod
1/19/2017	255.00	Eaton Steve
1/19/2017	-	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
1/19/2017	105.00	Coleman Walker
1/19/2017	320.00	Kennedy Kevin

1/19/2017	115.00	Heureux Richard L
1/19/2017	390.00	Mason Donald
1/19/2017	115.00	Kelly Justin
1/19/2017	2,832.72	Increase Workforce Solutions, LLC
1/19/2017	110.00	Meeks Kenneth
1/19/2017	165.00	COCHRAN CAMERON
1/19/2017	160.00	MURRAY CHRIS
1/19/2017	110.00	Foster Lonnie Bruce
1/19/2017	210.00	Jones Montez
1/19/2017	230.00	Francis Deyon
1/19/2017	110.00	TUTT KEN
1/19/2017	255.00	Kopriva Sean
1/19/2017	379.95	Minority Authority Uniform LLC
1/19/2017	2,022.00	iPrint Technologies
1/19/2017	376.30	Eastbay Team Sales
1/19/2017	4,260.00	Prosci Inc
1/19/2017	220.00	Anderson Stephen
1/19/2017	115.00	Asher Darren
1/19/2017	320.00	Blake Cameron
1/19/2017	195.00	Bonar Chris
1/19/2017	160.00	Brown Aramus
1/19/2017	160.00	Colwell Shawn
1/19/2017	110.00	Dallas Danny Jr
1/19/2017	210.00	Davis Jamison
1/19/2017	110.00	Dickinson Clint
1/19/2017	165.00	Dukes Briant
1/19/2017	310.00	Harris Ja'Mar
1/19/2017	215.00	Lane John
1/19/2017	110.00	Mischnick Walt
1/19/2017	270.00	Morris Christopher
1/19/2017	110.00	Peyton Maurice
1/19/2017	75.00	Poston Paul
1/19/2017	110.00	Robinson Kevan
1/19/2017	160.00	Scott Keindra
1/19/2017	110.00	Shepard Riley
1/19/2017	210.00	Stephenson Wesley
1/19/2017	115.00	Young Don
1/19/2017	10,000.00	Stetson And Associates Incorporated
1/19/2017	175.00	First Restoration Inc
1/19/2017	-	Cengage Learning
1/19/2017	100.00	Rush Truck Centers Of Texas Limited Partnership
1/19/2017	536.53	Industrial Power Isuzu Truck Incorporated
1/19/2017	75.23	Pyramid School Products
1/19/2017	215.00	Arlington Postal Customer % Us Postmaster
1/19/2017	1,980.00	Special Olympics Texas Incorporated
1/19/2017	80,298.00	D & H Distributing Company
1/19/2017	135.00	Hayes Gerald
1/19/2017	205.00	Jaffe Joshua
1/19/2017	110.00	Stephenson Kevin
1/19/2017	265.00	Woodman Tom
1/19/2017	220.00	Lewis Laura
1/19/2017	205.00	Ellenbecker Randall
1/19/2017	205.00	Cramer Tony
1/19/2017	135.00	Peak Doug

1/19/2017	135.00	Karonka Mark S
1/19/2017	135.00	Fussell Daniel
1/19/2017	135.00	Ramos Ivan
1/19/2017	75.00	Teague Erin
1/19/2017	65.00	Lee Narada
1/19/2017	1,423.54	Rush Truck Centers Of Texas Limited Partnership
1/19/2017	255.00	Boyd John
1/19/2017	5,812.20	SAS Technologies LLC
1/19/2017	6,470.21	J P Morgan Chase Bank NA
1/19/2017	700.00	Handwriting Without Tears
1/20/2017	2,735.25	DFW Waste Oil Service, Incorporated
1/20/2017	117.50	Tarrant County Tax Assessor-Collector
1/20/2017	142.50	Tarrant County Tax Assessor-Collector
1/20/2017	99.75	Tarrant County Tax Assessor-Collector
1/20/2017	9,694.00	Jack Rasmussen (Luthier)
1/20/2017	70.00	Texas Department Of Licensing And Regulation
1/23/2017	4,000.00	ALL In Learning
1/25/2017	1,200.00	Sandra O'Brien
1/26/2017	144.00	Kevin Arndt
1/26/2017	40.18	Jessica Atkins
1/26/2017	95.74	Julie Bargarier
1/26/2017	402.92	Lisa Bise
1/26/2017	229.23	Chasidie Brown
1/26/2017	256.50	Dannette Brown
1/26/2017	114.32	Elisa Burum
1/26/2017	72.31	Doris Campbell
1/26/2017	90.00	Molly Canas
1/26/2017	115.02	Andrea Carroll
1/26/2017	141.43	Elia Chavez
1/26/2017	14.80	Robbie Corbray
1/26/2017	166.00	Anthony Criss
1/26/2017	256.50	Amy Cunningham
1/26/2017	321.84	Kelli Spence
1/26/2017	580.25	Katherine Dean
1/26/2017	26.24	Hildelisa Diaz
1/26/2017	580.25	Yesenia Escoto
1/26/2017	509.79	Daniel Freeman
1/26/2017	54.49	Donna Gilbreath
1/26/2017	321.84	Katie Gordon
1/26/2017	44.55	Daniel Helm
1/26/2017	580.25	Beatrice Hernandez
1/26/2017	314.28	Mary Hernandez
1/26/2017	132.60	Karen Hicks
1/26/2017	104.30	Grecia Higareda
1/26/2017	144.45	William Horn
1/26/2017	95.95	Tanya Hughey
1/26/2017	12.96	Sharon Jensen
1/26/2017	244.22	Peggy Porterfield
1/26/2017	33.75	Gretchen Maddox
1/26/2017	376.69	Kristin Mason
1/26/2017	202.99	Lea Mattson
1/26/2017	207.96	Karen McCarthy
1/26/2017	66.64	Kathy McFarlen
1/26/2017	131.00	Misty Mellor

1/26/2017	495.90	Paula Morone
1/26/2017	236.68	Darlene Murphy
1/26/2017	26.89	Cynthia Newton
1/26/2017	90.00	Ashley Onley
1/26/2017	105.82	Migdalia Ortiz
1/26/2017	321.84	Kourtney Parker
1/26/2017	105.82	Selma Pereira
1/26/2017	139.05	Cassandra Perez
1/26/2017	475.88	Claudia Powell
1/26/2017	399.98	Estefania Gomez
1/26/2017	501.90	Susan Schadt
1/26/2017	324.34	Nisha Sharma
1/26/2017	157.90	Bradley Steiner
1/26/2017	73.39	Gregory Sunder
1/26/2017	321.85	Gina Taft
1/26/2017	30.46	Emily Tyler
1/26/2017	86.36	Alison Vise
1/26/2017	909.04	Robert Wager
1/26/2017	73.49	Nadine Walk
1/26/2017	131.00	Christopher Weidner
1/26/2017	250.00	Trudie Williams
1/26/2017	345.65	Michelle Wilmoth-Senato
1/26/2017	45.52	Tracey Wittmayer
1/26/2017	32.40	Karen Wood Middleton
1/26/2017	703.12	Michelle Cummings
1/26/2017	375.88	Glenda Fernandez Rivera
1/26/2017	31.75	Howell Hart
1/26/2017	13.99	Randy Hooper
1/26/2017	105.84	Lori Leaverton
1/26/2017	14.95	Teresa Mcgee
1/26/2017	385.88	April Powers
1/26/2017	244.22	Katherine St Jean
1/26/2017	471.13	Mark Taylor
1/26/2017	321.84	Donna Teran
1/26/2017	40.05	Monarch Trophy Studio
1/26/2017	92.19	Teachers Discovery
1/26/2017	3,982.17	Grainger Industrial Supply
1/26/2017	1,727.00	Qep Incorporated
1/26/2017	158.40	Valiant National AV Supply
1/26/2017	233.75	American Ceramic Supply Company
1/26/2017	1,630.00	Showtime International
1/26/2017	261.95	Home Depot U.S.A., Inc.
1/26/2017	992.34	Kroger Texas LP
1/26/2017	2,556.75	B W I Companies Incorporated
1/26/2017	435.00	National Association For Bilingual Education
1/26/2017	640.00	National Association For Bilingual Education
1/26/2017	1,233.60	Decker Mechanical
1/26/2017	299.68	United Refrigeration
1/26/2017	540.00	Boys & Girls Club Of Arlington Incorporated
1/26/2017	512.00	University Of Texas At Arlington
1/26/2017	-	McGraw-Hill School Education, LLC
1/26/2017	6,532.23	Galls/Quartermaster/Roy Tailors
1/26/2017	1,293.22	Dell Marketing ***Qisv #174264616805400
1/26/2017	9,948.38	Barnes & Noble Bookstore Store # 2027

1/26/2017	83.85	Electronix Express
1/26/2017	3,388.00	Mission Arlington/Mission Metroplex
1/26/2017	12,400.00	International Center For Leadership In Education
1/26/2017	580.94	Jason's Deli Account #A03060TE
1/26/2017	85.00	Tarleton State University Business Services
1/26/2017	62,265.00	Mart Incorporated
1/26/2017	2,475.00	Rice University
1/26/2017	62.39	Uline Incorporated
1/26/2017	361.99	Reeds Services
1/26/2017	1,888.29	GT Distributors, Incorporated
1/26/2017	6,784.02	D & H Distributing Company
1/26/2017	334.18	Teaching Systems Incorporated ***Qisv #1751218029400/82350
1/26/2017	311.50	Prime Source
1/26/2017	209.77	Youthlight Incorporated
1/26/2017	175.00	Artex Overhead Door Company
1/26/2017	14,258.34	Office Depot Acct #52200189
1/26/2017	356.94	S & S Worldwide
1/26/2017	3,115.29	M & A Technology Incorporated
1/26/2017	1,048.81	Enterprise Rent A Car
1/26/2017	8,715.93	C D W Government Incorporated
1/26/2017	47.70	Sweet Pipes Incorporated
1/26/2017	3,598.77	Verizon Wireless Acct #H1-793234
1/26/2017	5,360.00	Wayne Burak And Associates Incorporated
1/26/2017	6,663.37	Mackin Educational Resources
1/26/2017	-	Aerowave Technologies
1/26/2017	-	Life Fitness
1/26/2017	362.88	Genesis II Incorporated
1/26/2017	2,320.55	Washington Music Center
1/26/2017	11,166.00	Dinah-Might Adventures Limited Partnership
1/26/2017	1,390.91	School Nurse Supply
1/26/2017	1,361.51	Amazon.Com
1/26/2017	5,134.42	Pocket Nurse Enterprises Incorporated
1/26/2017	2,218.80	Wedge Supply Incorporated
1/26/2017	2,044.05	Phillips Welding Supply Incorporated - Id #Arisd
1/26/2017	40,169.00	Apple Computer Incorporated Qisv #1942404110104/74005
1/26/2017	565.00	Education Service Center Region
1/26/2017	66,294.68	C D Hartnett Company
1/26/2017	90.96	Teacher Created Materials
1/26/2017	1,176.05	Entech Sales And Service Incorporated
1/26/2017	74.00	ZNK Partners LLC (Lone Star Percussion)
1/26/2017	399.75	Lee's School Supplies Inc
1/26/2017	80.00	Accurate Tune
1/26/2017	10,766.51	ECS Learning System Incorporated
1/26/2017	370.00	Conference For Advancement Of Mathematics Teachers
1/26/2017	2,379.32	City Of Grand Prairie
1/26/2017	3,230.40	Olmsted Kirk Equipment & Supply
1/26/2017	200.00	Arlington Heights High School
1/26/2017	148.50	Asel Art Supply
1/26/2017	400.00	Cleburne High School
1/26/2017	111.80	Super Duper Publications
1/26/2017	1,950.00	Texas D E C A
1/26/2017	248.00	Mardel Incorporated
1/26/2017	500.00	Arlington Independent School District - Various
1/26/2017	7,126.25	Catholic Charities Translation & Interpretation Network

1/26/2017	360.00	Welch John
1/26/2017	3,363.96	J P Morgan Chase Bank NA
1/26/2017	77.29	ACE Educational Supplies Incorporated
1/26/2017	1,488.00	Smart Group Systems
1/26/2017	902.81	Staples Advantage
1/26/2017	545.50	Hanover Uniform Company
1/26/2017	194.00	Sportsgrafx Incorporated
1/26/2017	753.75	Alford Allen
1/26/2017	157.50	Smith Kendrick
1/26/2017	76.32	ConServ Flag Company
1/26/2017	532.80	Hilton Houston Plaza - Medical Center
1/26/2017	200.00	Byron Nelson High School
1/26/2017	360.00	Hawthorne Jared
1/26/2017	337.50	Gibson Cornelius
1/26/2017	5,787.97	Luxor Staffing
1/26/2017	16,559.84	Northwest Propane Gas Company
1/26/2017	168.75	Long, Jeremy
1/26/2017	271.70	Bilingual Dictionaries, Inc.
1/26/2017	386.00	Miller Dwight
1/26/2017	2,106.00	IXL Learning Incorporated
1/26/2017	21,258.92	Culinary Depot
1/26/2017	8,333.33	Imagine Learning Incorporated
1/26/2017	3,198.25	Automatic Sprinkler of Texas Incorporated
1/26/2017	104.22	Magazine Subscriptions PTP
1/26/2017	225.00	Starfall Education **DO NOT USE. SEEV#10282507**
1/26/2017	349.00	Just Say Yes
1/26/2017	15,079.50	Texas Interpreting Services, LLC
1/26/2017	348.99	Hertz Furniture
1/26/2017	157.50	Rogers Jessie
1/26/2017	877.50	Dunlap Kirk D
1/26/2017	528.75	Morrison Richard R
1/26/2017	165.00	Ibrahim William
1/26/2017	180.00	Oden Aaron R
1/26/2017	150.00	SPARTAN ATHLETIC CLUB GOLF
1/26/2017	165.00	Travis Troy
1/26/2017	115.00	Boyd John
1/26/2017	146.25	Brown Sylvester III
1/26/2017	517.50	Washington Varandas
1/26/2017	38,372.00	Horsley Specialties, Inc.
1/26/2017	4,265.00	EFI Global, Incorporated
1/26/2017	99,407.02	Hiland Dairy Foods
1/26/2017	315.00	Camper Marcus
1/26/2017	360.00	Durham Dustin J
1/26/2017	4,280.85	One Source Staffing Corporation
1/26/2017	10,311.70	APNA Inc.
1/26/2017	251.35	Binswanger Glass
1/26/2017	1,450.00	L A Cheer
1/26/2017	180.00	Rhodes Jennifer
1/26/2017	540.00	Grant-Brooks Jonathan Lee
1/26/2017	1,030.00	Lake Ridge H.S. Golf Booster Club
1/26/2017	164.45	GF Educators, Inc.
1/26/2017	168.75	Stevens Jason Allen
1/26/2017	180.00	Brown John
1/26/2017	970.00	IdentiSys Incorporated

1/26/2017	3,500.00	Lead4Ward LLC
1/26/2017	540.00	McPhail Thomas
1/26/2017	900.00	Stotter Douglas
1/26/2017	4,474.56	CBT Nuggets LLC
1/26/2017	6,293.57	Kurz & Company
1/26/2017	2,609.20	Accent Awards & Trophies, LLC
1/26/2017	227.49	Ward's Science
1/26/2017	5,942.05	Best Buy Stores LP
1/26/2017	1,431,149.35	Balfour Beatty Construction, LLC
1/26/2017	100.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
1/26/2017	2,293.17	Follett School Solutions, Inc.
1/26/2017	348.75	Dixon Tracey Lynn
1/26/2017	202.50	Leonesio Michael
1/26/2017	39,894.82	Cyson Technology Group LLC
1/26/2017	10,332.23	Results Coaching Global LLC
1/26/2017	7,549.51	Stantec Architecture, Inc. (SHW Group)
1/26/2017	114,409.67	Perkins+Will, Inc.
1/26/2017	1,497.56	HKS, Inc.
1/26/2017	357,519.38	Joeris General Contractors, Ltd.
1/26/2017	340.00	TeacherGaming LLC
1/26/2017	115.00	Ahumada Jose Luis
1/26/2017	523.82	KnowRe Americas Inc
1/26/2017	49,438.93	KAI TEXAS
1/26/2017	79.65	Chick-fil-A North Collins Street
1/26/2017	195.00	Scott Keith
1/26/2017	99.95	Learning A-Z LLC
1/26/2017	66,551.00	Tyson Prepared Foods
1/26/2017	181.83	Red The Uniform Tailor
1/26/2017	18,319.75	MCI Foods
1/26/2017	241.50	Regency Lighting
1/26/2017	3,767.26	Elliott Staffing Services, Inc.
1/26/2017	4,026.00	Increase Workforce Solutions, LLC
1/26/2017	982.00	Specialty Bulb Company Inc
1/26/2017	614.95	Terrapin Software
1/26/2017	19,196.64	AT&T Acct 831-000-5716592
1/26/2017	1,495.62	HP Inc
1/26/2017	300.00	Magical Rewards
1/26/2017	900.00	Casanova Mario
1/26/2017	2,806.30	Accelerate Learning Inc.
1/26/2017	200.00	Yabla Inc
1/26/2017	253.30	Dr Pepper Snapple Group
1/26/2017	800.00	Strickland-Cohen Monica K
1/26/2017	1,597.50	Tools4Ever
1/26/2017	100.00	Francis Deyon
1/26/2017	3,620.00	Windy City Wire
1/26/2017	4,994.00	Coach Evaluator LP
1/26/2017	1,200.00	Ennis Archery Booster Club
1/26/2017	52.00	Texas State Board of Pharmacy
1/26/2017	181.00	Westone Laboratories Inc
1/26/2017	367.30	CID Solutions, LLC
1/26/2017	142.00	Insurors Indemnity Underwriters
1/26/2017	2,785.00	Cardinal's Sport Center Incorporated
1/26/2017	570.00	Mansfield High School Booster Club
1/26/2017	75.00	Midwestern State University

1/26/2017	3,836.40	Southern Lock & Supply, Co
1/26/2017	18.98	Wexford Labs, Inc
1/26/2017	5,338.75	Braun Intertec Corporation
1/26/2017	315.37	Keystone Parts and Supply, LLC
1/26/2017	5,721.95	iPrint Technologies
1/26/2017	700.00	EL Saber Enterprises, Inc
1/26/2017	240.00	Linda Ice
1/26/2017	823.71	Sams Club 6244
1/26/2017	11,107.27	Kraft Heinz Foods Company
1/26/2017	13,570.91	Klement Distribution
1/26/2017	8,430.00	Sysco North Texas
1/26/2017	191.25	Standback, Karen Denise
1/26/2017	2,295.00	BrainPOP LLC
1/26/2017	6,480.00	CableLink Solutions
1/26/2017	349.00	Chess Com, LLC
1/26/2017	114,522.50	Reeder Concrete, Inc
1/26/2017	135.75	Moore Supply Co
1/26/2017	2,225.00	Bama Associates Inc
1/26/2017	975.63	OTC Brands, Inc (Oriental Trading)
1/26/2017	250.00	Margaret Clauder Presents
1/26/2017	900.00	Haburay Debra
1/26/2017	900.00	Lewis Richard Hunter
1/26/2017	892.24	Rick's Tire Service
1/26/2017	800.00	Dunamis Sports Group
1/26/2017	300.00	PABC Softball
1/26/2017	75.00	Ma'St Steppers
1/26/2017	300.00	Klein High School
1/26/2017	55.00	TCHS Wrestling Booster Club
1/26/2017	525.00	The Bureau of Lectures and Concert Artists
1/26/2017	225.00	Brock High School Golf
1/26/2017	3,823.72	Hampton Inn - Killeen
1/26/2017	7,592.94	Shiloh Inn
1/26/2017	1,015.34	Scholastic Library Publishing
1/26/2017	1,410.00	Crowd Pleasers Dance Camps Inc
1/26/2017	676,348.92	Constellation Energy
1/26/2017	7,890.12	Complete Supply Incorporated
1/26/2017	543.75	E M R Elevator Incorporated
1/26/2017	2,600.00	Flippen Group The
1/26/2017	15,829.50	Soccer Corner The
1/26/2017	451.12	Hobby Lobby Store #175
1/26/2017	70,671.57	Atmos Energy
1/26/2017	236.27	Eric Armin Incorporated
1/26/2017	1,220.00	Star Roofing And Sheet Metal
1/26/2017	2,685.00	Jack Rasmussen (Luthier)
1/26/2017	39,093.32	VLK Architects
1/26/2017	287.42	Sam Pack's Five Star Ford
1/26/2017	66.09	Ricoh Americas Corporation
1/26/2017	854.40	Simba Industries
1/26/2017	999.66	Houston Marriott Medical Center
1/26/2017	22.21	Ronnie B. Stone
1/26/2017	10,500.00	Lechi Foods
1/26/2017	3,250.00	Monster Incorporated
1/26/2017	575.00	Careersafe
1/26/2017	10,564.56	H Schrier & Company Incorporated

1/26/2017	26,370.15	Carahsoft Technology Corporation
1/26/2017	2,909.24	Music & Arts
1/26/2017	590.36	Sprint Nextel Network
1/26/2017	814.00	Psi
1/26/2017	6,375.00	Byrne Brothers Foods Incorporate
1/26/2017	94.50	Monogramming Mammals(DO NOT USE. SEE V#10282552)
1/26/2017	1,669.61	Arlington Independent School District - Various
1/26/2017	209.88	Arlington Independent School District - Various
1/26/2017	95.00	Martin & Sons Locksmith Incorporated
1/26/2017	10,323.50	Cargill Kitchen Solutions Incorporated
1/26/2017	2,308.13	Rush Truck Centers Of Texas Limited Partnership
1/26/2017	150.00	University Of North Texas
1/26/2017	10,570.00	William Harris Lee & Company
1/26/2017	160.00	Tarrant County College Se Book Store
1/26/2017	249.80	Abuelos International LP
1/26/2017	8,136.54	Time Warner Cable Inc. (Various Accts)
1/26/2017	200.00	University Of Texas At Arlington
1/26/2017	2,929.75	SAS Technologies LLC
1/26/2017	4,722.42	Houghton Mifflin Harcourt Publishing Company
1/26/2017	19.86	North Texas Tollway Authority
1/26/2017	57.62	North Texas Tollway Authority
1/26/2017	23,750.00	Arlington Chamber Of Commerce
1/26/2017	154,975.83	City Of Arlington Mailstop
1/26/2017	209.20	City Of Dalworthington Gardens
1/26/2017	359.22	Arlington Camera Incorporated
1/26/2017	5,078.70	Curriculum Associates
1/26/2017	86.20	Gopher Sport
1/26/2017	99.70	Kaplan Early Learning Company
1/26/2017	772.06	Lucks Music Library
1/26/2017	311.04	Midwest Technology Products Tx0025
1/26/2017	120.79	Music In Motion
1/26/2017	57.38	Nasco
1/26/2017	1,050.00	Paxton Patterson L L C
1/26/2017	6,502.45	Pyramid School Products
1/26/2017	75.00	Quality Audio Visual Service Incorporated
1/26/2017	53.30	Sargent Welch L L C
1/26/2017	374.22	Scholastic Incorporated
1/26/2017	89.00	Sentinel The Alarm Company
1/26/2017	260.00	Texas Association Of School Boards (Various TASXXXX)
1/26/2017	495.00	Texas Association Of School Boards (Various TASXXXX)
1/26/2017	3,245.00	Texas Association Of School Boards (Various TASXXXX)
1/26/2017	28.45	Unifirst Holdings(A/R 01550)
1/26/2017	225.00	Trinity High School
1/26/2017	4,990.26	United Way
1/26/2017	119.64	United Parcel Service
1/26/2017	35.56	United Parcel Service
1/26/2017	69,345.12	Virco Incorporated
1/26/2017	163.00	Olen Williams Incorporation
1/26/2017	500.00	Arlington High School 001
1/26/2017	800.00	Sam Houston High School 002
1/26/2017	1,040.00	Seguin High School
1/26/2017	293.59	Young Jr High 049
1/26/2017	272.53	Texas Classroom Teachers Association
1/26/2017	50,031.98	United Educators Association

1/26/2017	14.99	Texas United School Employees Local 100
1/26/2017	13,186.46	Texas Guaranteed Student Loan Corporation
1/26/2017	920.71	Texas Guaranteed Student Loan Corporation
1/26/2017	1,513.00	Arlingotn Education Foundation
1/26/2017	4,064.24	United States Department Of Education
1/26/2017	212.00	Texas Tommorrow Fund
1/26/2017	7,493.00	Truman Tim Chapter 13 Trustee
1/26/2017	210.00	United States Treasury
1/26/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
1/26/2017	1,295.00	Region Xi Teacher Preparation Program
1/26/2017	170.00	Texas Association Of Secondary School Principals
1/26/2017	510.50	Association Of Texas Technology Education
1/26/2017	6,333.32	Association Of Texas Technology Education
1/26/2017	13,250.00	Education Career Alternative Program
1/26/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
1/26/2017	564.43	Genworth Life Insurance company
1/26/2017	623.25	California State Disbursement Unit
1/26/2017	776.69	Perfromant Recovery Inc
1/26/2017	7,172.00	Pam Bassel Chapter 13 Trustee
1/26/2017	405.81	Family Support Payment Center - Missouri
1/26/2017	440.30	Tennessee Child Support
1/26/2017	32,831.26	HSA Bank
1/26/2017	573.15	Pioneer Credit Recovery Inv
1/26/2017	2,943.00	Powers Tom Chapter 13 Trustee
1/26/2017	1,160.00	Act Houston At Dallas
1/26/2017	655.00	Quality Act, Lp
1/26/2017	1,101.78	Pennsylvania Higher Education Assistance Agency
1/26/2017	37,614.00	Texas Teachers Alternative Certification Program
1/26/2017	109.81	Texas American Federation Of Teachers
1/26/2017	294.00	American Student Assistance
1/26/2017	139.00	United States Treasury
1/26/2017	350.00	United States Treasury
1/26/2017	1,773.39	United States Treasury
1/26/2017	415.00	Powers Tom Chapter 13 Trustee
1/26/2017	168,606.56	Educational Employees Credit Union
1/26/2017	1,638.08	National Educational Association
1/26/2017	2,652.00	Texas State Teacher's Association
1/26/2017	329.45	Etter Linda Leigh 0067104
1/26/2017	3,610.00	Michele Davda
1/26/2017	175.00	Paul French
1/26/2017	612.75	Sorouh Khoshroo
1/26/2017	2,325.00	Marvin Wooten
1/26/2017	1,152.00	Jerry Wright
1/26/2017	80.00	TMEA Region 5 Mariachi
1/26/2017	772.40	United Educators Association
1/26/2017	140.00	Texas United School Employees Local 100
1/26/2017	194.42	Texas Guaranteed Student Loan Corporation
1/26/2017	117.50	Truman Tim Chapter 13 Trustee
1/26/2017	181.84	Michigan State Disbursement Unit
1/26/2017	25.73	Association Of Texas Technology Education
1/26/2017	151.71	Association Of Texas Technology Education
1/26/2017	195.06	United States Department of Treasury - Debt Management Services
1/26/2017	91.68	HSA Bank
1/26/2017	178.10	Van Ru Credit Corporation (various)

1/26/2017	5,175.00	Educational Employees Credit Union
1/26/2017	19.05	National Educational Association
1/26/2017	21.60	Texas State Teacher's Association
1/26/2017	49.13	Kroger Texas LP
1/26/2017	980.00	Workers Assistance Program Incorporated
1/26/2017	75.00	University Of Texas At Arlington
1/26/2017	1,650.00	Rice University
1/26/2017	721.63	Office Depot Acct #52200189
1/26/2017	398.00	Franklin Covey Client Sales Incorporated
1/26/2017	247,359.50	Delcom Group Qisv #1452917308000
1/26/2017	245.00	Bureau Of Education & Research
1/26/2017	80.00	Texas State Mathematics League(div of Math League Press)
1/26/2017	149.00	Staples Advantage
1/26/2017	360.00	Quintanilla Alejandro II
1/26/2017	1,770.00	L A Cheer
1/26/2017	360.00	Brown Joel
1/26/2017	280.00	Schultz Mark T
1/26/2017	1,690.00	Summit Refrigerants, LLC
1/26/2017	2,637.72	Clever Items (DO NOT USE. SEE #10282850)
1/26/2017	115.00	Moore Ben
1/26/2017	115.00	Poston Stevie
1/26/2017	265.00	Guzman Eric
1/26/2017	306.32	Complete Supply Incorporated
1/26/2017	775.00	University Of Texas @ Tyler
1/26/2017	276.50	Univ Of Texas @ Arlington Planetarium
1/26/2017	89.85	Music & Arts
1/26/2017	312.00	Psi
1/26/2017	1,976.56	SAS Technologies LLC
1/26/2017	120.00	Education Service Center Region
1/26/2017	122.28	Flinn Scientific
1/26/2017	480.00	Sherrill Giddens
1/26/2017	625.00	Earl Harris
1/26/2017	680.00	Soroush Khoshroo
1/26/2017	1,475.00	Randall Pope
1/26/2017	2,798.00	eScholar LLC
1/26/2017	97,645.00	eScholar LLC
1/26/2017	350.00	Texas Speech Language And Hearing Association
1/26/2017	75.56	Office Depot Acct #52200189
1/26/2017	2,150.00	Education Service Center Region
1/26/2017	748.47	Amazon.Com
1/26/2017	13,114.60	Churchfield Trading Company
1/26/2017	2,167.85	Sundance Solar Products Inc.
1/26/2017	91.40	Nasco
1/26/2017	418.80	Pyramid School Products
1/26/2017	321.71	Enterprise Rent A Car
1/26/2017	125.00	Aerowave Technologies
1/26/2017	822.25	Champion USA Group Inc
1/26/2017	547.70	Courtyard by Marriott Austin North
1/26/2017	505.60	Families For Effective Autism Treatment North Texas
1/26/2017	162.02	Nasco
1/26/2017	7,900.00	Cornerstone Staffing
1/26/2017	720.00	Education Service Center Region
1/26/2017	60.91	Arely Frias
1/26/2017	18,775.28	Atmos Energy

1/26/2017	3,059.43	Atmos Energy
1/26/2017	610.00	Area 7 FBLA
1/27/2017	24,000.00	ArbiterSports LLC
1/30/2017	20.25	Michael Hoppe
2/1/2017	1,512.00	Brian Dangelmaier
2/1/2017	1,512.00	Suzanne Dangelmaier
2/1/2017	1,728.00	Brooke Dolberry
2/1/2017	1,620.00	Jon Ivonon
2/1/2017	1,080.00	Anastasia Nieves
2/1/2017	576.00	Alexander Weidemann
2/1/2017	1,004.00	Texas Tech University
2/1/2017	8.00	Texas Tech University
2/1/2017	1,350.00	Bureau Of Education & Research
2/1/2017	14,199.10	Fairfield Inn & Suites
2/1/2017	447,511.75	Balfour Beatty Construction, LLC
2/1/2017	4,660.92	Sleep Inn and Suites
2/2/2017	224.24	Kevin Barlow
2/2/2017	29.59	Judith Bazan
2/2/2017	17.60	Wendy Carrington
2/2/2017	261.00	Pedro Davila
2/2/2017	47.96	Angela Davis Henry
2/2/2017	250.00	Kristin Diggs
2/2/2017	126.00	Nicole Dyer
2/2/2017	250.00	DeeAnn Evans
2/2/2017	156.87	Maria Fonseca
2/2/2017	26.03	Barry Fox
2/2/2017	250.00	Ashley Gaither
2/2/2017	54.76	Tamela Horton
2/2/2017	23.76	Elizabeth Huebner
2/2/2017	28.03	Kristen Johnston
2/2/2017	572.69	Karin Kliemann
2/2/2017	172.57	Lori Leaverton
2/2/2017	26.56	Raquel Leiker
2/2/2017	250.00	Takyra Linson
2/2/2017	423.90	Carlos Lynn
2/2/2017	26.24	Wellingtone Macandere
2/2/2017	108.22	Sara Mahoney
2/2/2017	126.00	Eric Miller
2/2/2017	60.70	Marcus Miller
2/2/2017	186.00	Poppy Moore
2/2/2017	272.00	Brenda Morelus
2/2/2017	38.45	Gerilyn Pichon-Medlin
2/2/2017	250.00	Darryl Pilate
2/2/2017	17.60	Marla Pollan
2/2/2017	46.17	Carolyn Powers
2/2/2017	25.00	Christina Ranney
2/2/2017	734.38	Jerod Reeves
2/2/2017	88.35	Eric Rudeseal
2/2/2017	129.49	Sandra Schermerhorn
2/2/2017	221.85	Marjorie Shirey
2/2/2017	28.78	Shawn Shockler
2/2/2017	399.39	David Silverberg
2/2/2017	44.71	Aquilla Smith
2/2/2017	69.72	Shay Stavenhagen

2/2/2017	14.80	Bradley Steiner
2/2/2017	39.04	Renee Stevens
2/2/2017	259.90	Chad Strother
2/2/2017	43.63	Laura Taylor
2/2/2017	944.37	Audrey Thomas
2/2/2017	73.77	Barbara Thomas
2/2/2017	43.20	Manuel Trevino
2/2/2017	80.73	Deborah Vation
2/2/2017	30.02	Linda Weber-Greene
2/2/2017	252.00	Crystal Williams
2/2/2017	250.00	Lori Woods
2/2/2017	566.06	Corey Golomb
2/2/2017	64.31	Julianne Heldt
2/2/2017	843.60	Michael Hill
2/2/2017	647.18	Elizabeth Huebner
2/2/2017	63.63	Julia Porter
2/2/2017	40.05	Monarch Trophy Studio
2/2/2017	370.00	Science Teachers Association Of Texas
2/2/2017	6,413.00	AbleNet Incorporated
2/2/2017	54.78	Grainger Industrial Supply
2/2/2017	243.36	Qep Incorporated
2/2/2017	31.98	Teachers Tools Incorporated
2/2/2017	2,183.31	Home Depot U.S.A., Inc.
2/2/2017	2,100.00	Texas School Public Relations Association
2/2/2017	6,612.68	Kroger Texas LP
2/2/2017	1,009.42	Alternator Service, Inc.
2/2/2017	2,063.28	Decker Mechanical
2/2/2017	2,666.25	Rifton Equipment
2/2/2017	701.11	Westway Ford
2/2/2017	65.81	Galls/Quartermaster/Roy Tailors
2/2/2017	313.98	Ace Mart Restaurant Supply Company
2/2/2017	12,263.61	Dell Marketing ***Qisv #174264616805400
2/2/2017	236.12	Dell Marketing ***Qisv #174264616805400
2/2/2017	20,355.00	Masters Distribution Systems
2/2/2017	10,968.15	Barnes & Noble Bookstore Store # 2027
2/2/2017	1,452.90	Sir Speedy Printing
2/2/2017	1,006.46	Jason's Deli Account #A03060TE
2/2/2017	1,677.84	Lone Star Communications Incorporated
2/2/2017	375.32	Resources For Reading Incorporated
2/2/2017	1,650.00	Texas Art Education Association (and TAEA Youth Art Month)
2/2/2017	44.50	Twin Ventures Inc.
2/2/2017	202,251.55	Hutcherson Construction Incorporated
2/2/2017	113.08	D & H Distributing Company
2/2/2017	70.00	Maxwell Medals & Awards
2/2/2017	109,290.50	Kommerical Kitchens
2/2/2017	474.00	Prime Source
2/2/2017	272.06	Youthlight Incorporated
2/2/2017	50,043.60	Schwans Food Service Incorporated
2/2/2017	300.00	Oticon Incorporated
2/2/2017	2,963.00	Phonak LLC
2/2/2017	185.00	Artex Overhead Door Company
2/2/2017	6,800.00	Prologic Technology Systems
2/2/2017	18,964.55	Office Depot Acct #52200189
2/2/2017	207.44	S & S Worldwide

2/2/2017	298.00	Enterprise Rent A Car
2/2/2017	15,872.00	Land O Lakes Incorporated
2/2/2017	22,177.60	C D W Government Incorporated
2/2/2017	37.85	Sweet Pipes Incorporated
2/2/2017	3,597.03	Verizon Wireless Acct #H1-793234
2/2/2017	84.96	Learning Resources
2/2/2017	1,849.82	Mackin Educational Resources
2/2/2017	370.32	Oaktree Products
2/2/2017	835.00	Cowboy Towing
2/2/2017	645.00	Howard Technology Solutions
2/2/2017	1,952.16	Aerowave Technologies
2/2/2017	2,415.95	Washington Music Center
2/2/2017	18,054.79	Delcom Group Qisv #1452917308000
2/2/2017	3,908.52	Pacific Learning Incorporated
2/2/2017	2,164.00	ProComputing Corporation
2/2/2017	184.91	Amazon.Com
2/2/2017	279.30	Mason Crest Publishers
2/2/2017	43.00	Chase Bank Of Texas
2/2/2017	242,633.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/2/2017	47,477.52	DataStarUSA Inc Qisv #1751807244600
2/2/2017	256.08	Kimbrough Fire Extinguisher CO, INC
2/2/2017	1,291.77	ETA hand2mind Incorporated
2/2/2017	88,968.81	C D Hartnett Company
2/2/2017	425.00	Shiffler Equipment Sales Incorporated
2/2/2017	5,100.00	Entech Sales And Service Incorporated
2/2/2017	320.65	ZNK Partners LLC (Lone Star Percussion)
2/2/2017	215.25	Lee's School Supplies Inc
2/2/2017	80.00	Accurate Tune
2/2/2017	1,858.32	ECS Learning System Incorporated
2/2/2017	5,450.12	Olmsted Kirk Equipment & Supply
2/2/2017	96.00	Standard Stationery Supply Company
2/2/2017	994.68	Channing Bete Company, Inc.
2/2/2017	236.92	Mardel Incorporated
2/2/2017	8,000.00	Camp Thurman
2/2/2017	55.00	Russell Steve
2/2/2017	110.00	Yanai Rodney
2/2/2017	138,990.05	Huckabee and Associates Incorporated
2/2/2017	868.62	Staples Advantage
2/2/2017	20.50	Hanover Uniform Company
2/2/2017	9,757.32	Trinity Armored Security, Inc
2/2/2017	55.00	Loria James Craig
2/2/2017	450.00	Smith Kendrick
2/2/2017	1,920.00	Gunn Joe
2/2/2017	105.07	Velazquez Press
2/2/2017	360.00	Hawthorne Jared
2/2/2017	18,025.00	Orchestrated Travel
2/2/2017	5,481.46	Luxor Staffing
2/2/2017	3,033.28	TelePacific Communications (formerly Tel West Network Svc)
2/2/2017	215.00	Hufham Lauren
2/2/2017	5,799.00	Automatic Sprinkler of Texas Incorporated
2/2/2017	270.09	Magazine Subscriptions PTP
2/2/2017	101.65	Pacific Northwest Publishing, Inc
2/2/2017	14,475.50	Texas Interpreting Services, LLC
2/2/2017	5,073.00	Auditory Systems, LLC

2/2/2017	195.00	Spears Stuart
2/2/2017	213.75	Swoope James Landry
2/2/2017	168.75	Adam Clinton Gregory
2/2/2017	675.00	Cook Christopher
2/2/2017	821.25	Dunlap Kirk D
2/2/2017	427.50	Morrison Richard R
2/2/2017	110.00	Whitfield Don
2/2/2017	215.00	Bermudez Ramon Jr
2/2/2017	157.50	Oden Aaron R
2/2/2017	2,238.75	Monteiro Marilyn J
2/2/2017	360.00	Hinson David
2/2/2017	215.00	Dunsworth Matthew
2/2/2017	215.00	Cain Ashlee
2/2/2017	930.00	Baker Richard (Rick)
2/2/2017	300.00	Stevens Learning Systems
2/2/2017	393.75	Washington Varandas
2/2/2017	34,290.00	EFI Global, Incorporated
2/2/2017	81,976.77	Hiland Dairy Foods
2/2/2017	1,012.50	Camper Marcus
2/2/2017	675.00	Lee Robert Derek
2/2/2017	7,761.60	Daxwell LLC
2/2/2017	4,510.80	One Source Staffing Corporation
2/2/2017	4,317.00	APNA Inc.
2/2/2017	485.00	Binswanger Glass
2/2/2017	357.50	Rhythm Band Instruments LLC
2/2/2017	9,889.00	Virtucom, Incorporated
2/2/2017	40,349.08	Eichelbaum Wardell Hansen Powell & Mehl P.C.
2/2/2017	675.00	Grant-Brooks Jonathan Lee
2/2/2017	723.69	GF Educators, Inc.
2/2/2017	337.50	Stevens Jason Allen
2/2/2017	330.00	Brown John
2/2/2017	144.20	National Wholesale Supply
2/2/2017	98.07	Discount School Supply
2/2/2017	215.00	Zuniga Jesse L
2/2/2017	157.50	McPhail Thomas
2/2/2017	850.00	Ron Clark Academy
2/2/2017	175.09	MPS Bedford Freeman & Worth Publishing Group
2/2/2017	12,291.96	Kurz & Company
2/2/2017	32.95	Accent Awards & Trophies, LLC
2/2/2017	1,176.48	Ward's Science
2/2/2017	269.66	Ward's Science
2/2/2017	588.00	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation
2/2/2017	241.95	Best Buy Stores LP
2/2/2017	1,704.58	Enviromatic Systems Services
2/2/2017	1,034.14	Seidlitz Education LLC
2/2/2017	157.00	Peak Doug
2/2/2017	138.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/2/2017	362.50	Image 360 Arlington (Formerly Signs Now)
2/2/2017	2,833.10	Follett School Solutions, Inc.
2/2/2017	349.00	Learning Forward Texas
2/2/2017	10,800.00	Arlington Today
2/2/2017	5,406.83	Youth Advocate Programs, Inc.
2/2/2017	1,025.70	Schindler Elevator Corporation
2/2/2017	7,725.44	Crawford Electric Supply Company Inc.

2/2/2017	380.71	LEGO Education North America
2/2/2017	806.00	Nevill Document Solutions, LLC
2/2/2017	26.81	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
2/2/2017	4,115.00	Cochlear Americas
2/2/2017	14,765.00	Cyson Technology Group LLC
2/2/2017	348.99	Kagan Publishing
2/2/2017	157.00	Karonka Mark S
2/2/2017	146,512.59	Brown Reynolds Watford Architects, Inc.
2/2/2017	6,746.85	Perkins+Will, Inc.
2/2/2017	74.00	Massey Services Inc.
2/2/2017	34.85	Chick-fil-A North Collins Street
2/2/2017	5,190.47	Learning A-Z LLC
2/2/2017	130.00	CiCi's Pizza #32 @Cooper & Mayfield
2/2/2017	41,294.50	Tyson Prepared Foods
2/2/2017	93.50	Red The Uniform Tailor
2/2/2017	2,930.60	Regency Lighting
2/2/2017	14,376.00	Aryzta LLC
2/2/2017	971.52	Increase Workforce Solutions, LLC
2/2/2017	26,334.62	AT&T Acct. #510 074 8241 241
2/2/2017	509.20	Clever Items (DO NOT USE. SEE #10282850)
2/2/2017	255.00	Mansfield ISD Aquatics
2/2/2017	296.00	Campbell Paper Company
2/2/2017	165.00	Chin Henry
2/2/2017	739.97	Delgado Guitars
2/2/2017	64.00	Westone Laboratories Inc
2/2/2017	372.55	U.S. School Supply, Inc.
2/2/2017	1,445.20	Cardinal's Sport Center Incorporated
2/2/2017	5,700.00	AAA Glass & Mirror Co., INC.
2/2/2017	23,250.00	Glenn Engineering Corp.
2/2/2017	72.00	Keystone Parts and Supply, LLC
2/2/2017	225.06	Final Graphic
2/2/2017	9,596.95	iPrint Technologies
2/2/2017	1,742.91	Sams Club 6244
2/2/2017	200.00	Center for the Collaborative Classroom
2/2/2017	13,569.93	Sysco North Texas
2/2/2017	3,923.00	Sysco North Texas
2/2/2017	141.91	ITSimplify
2/2/2017	168.75	Standback, Karen Denise
2/2/2017	144.80	AccuTrain Corporation
2/2/2017	866.53	E2 Optics LLC
2/2/2017	1,800.00	CableLink Solutions
2/2/2017	5,053.00	DataBank IMX LLC
2/2/2017	34.00	U.S. Chess Federation
2/2/2017	930.79	OTC Brands, Inc (Oriental Trading)
2/2/2017	215.00	Bonar Chris
2/2/2017	135.00	Ramos Ivan
2/2/2017	60.00	Schement Luciana
2/2/2017	135.00	Denmon Rashad
2/2/2017	7,040.18	Stetson And Associates Incorporated
2/2/2017	1,783.52	Constellation Energy
2/2/2017	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
2/2/2017	9,754.89	Complete Supply Incorporated
2/2/2017	82.00	Graphic Sports Incorporated
2/2/2017	12,768.00	Wallace Packaging

2/2/2017	6,900.00	Tarrant County College
2/2/2017	6,805.25	E M R Elevator Incorporated
2/2/2017	6,750.00	Flippen Group The
2/2/2017	8,032.32	Atmos Energy
2/2/2017	4,553.60	First Care Medical Equipment L L P
2/2/2017	6,950.00	Star Roofing And Sheet Metal
2/2/2017	714.00	Sommer Associates L L C
2/2/2017	1,252.00	W B Hunt Company Incorporated
2/2/2017	1,538.48	Hagar Restaurant Service L L C
2/2/2017	302.10	Sam Pack's Five Star Ford
2/2/2017	2,845.38	Simba Industries
2/2/2017	3,867.03	Music & Arts
2/2/2017	13,804.13	A T & T Acct 817 314-9412 412
2/2/2017	698.01	A C P Direct
2/2/2017	4,118.77	Burmax Company Incorporated
2/2/2017	13,920.00	Byrne Brothers Foods Incorporate
2/2/2017	579.95	Arlington Kid To Kid
2/2/2017	522.31	Arlington Independent School District - Various
2/2/2017	65.00	Martin & Sons Locksmith Incorporated
2/2/2017	294.00	C H Guenther & Sons Incorporated
2/2/2017	730.18	Rush Truck Centers Of Texas Limited Partnership
2/2/2017	1,350.00	Webuildfun Incorporated
2/2/2017	9,049.00	NCS Pearson Incorporated
2/2/2017	10,700.00	SAS Technologies LLC
2/2/2017	40,491.30	Houghton Mifflin Harcourt Publishing Company
2/2/2017	197.20	American Tire Distributors Inc.
2/2/2017	2.14	Municipal Services Bureau
2/2/2017	2.98	North Texas Tollway Authority
2/2/2017	24.16	North Texas Tollway Authority
2/2/2017	34.49	North Texas Tollway Authority
2/2/2017	138,073.78	City Of Arlington Mailstop
2/2/2017	230.45	U S Toy/ Constructive Playthings
2/2/2017	169.50	Arlington Camera Incorporated
2/2/2017	75.44	Reynolds Company The
2/2/2017	146.00	Curriculum Associates
2/2/2017	2,181.06	Demco Incorporated
2/2/2017	1,506.60	Bolners Fiesta Products Incorporated
2/2/2017	316.50	Fisher Science Education
2/2/2017	22.20	Flinn Scientific
2/2/2017	273.00	Commercial Recorder
2/2/2017	70.42	Frey Scientific
2/2/2017	138.27	Kaplan Early Learning Company
2/2/2017	89.00	Music In Motion
2/2/2017	6,270.18	Nasco
2/2/2017	601.81	National School Products
2/2/2017	31,932.59	Pollock Paper Distributors
2/2/2017	8,419.64	Pyramid School Products
2/2/2017	21,627.38	Sentinel The Alarm Company
2/2/2017	260.04	United Parcel Service
2/2/2017	260.44	United Parcel Service
2/2/2017	569.00	Olen Williams Incorporation
2/2/2017	1,081.29	United Educators Association
2/2/2017	16.67	Texas United School Employees Local 100
2/2/2017	679.38	Truman Tim Chapter 13 Trustee

2/2/2017	0.58	Association Of Texas Technology Education
2/2/2017	24.21	Association Of Texas Technology Education
2/2/2017	122.32	Mississippi Department of Human Services
2/2/2017	207.70	HSA Bank
2/2/2017	100.00	United States Treasury
2/2/2017	390.92	Powers Tom Chapter 13 Trustee
2/2/2017	20.54	National Educational Association
2/2/2017	38.32	Texas State Teacher's Association
2/2/2017	900.00	Mason Barlow
2/2/2017	360.00	Andrew Goins
2/2/2017	1,716.00	Kimberley Jeske
2/2/2017	2,640.00	Chasity Johnson
2/2/2017	900.00	Bradley McCann
2/2/2017	1,260.00	Amanda Owens
2/2/2017	4,356.00	Cathy Ownby
2/2/2017	800.00	Jacquelyn Robinius
2/2/2017	540.00	Michael Stringer
2/2/2017	360.00	Floyd Walton
2/2/2017	360.00	Toni Worley
2/2/2017	120.00	Roderick Washington
2/2/2017	2,255.00	Texas School Administrators Legal Digest
2/2/2017	78.23	Scantron Corporation
2/2/2017	659.00	Practical Parent Education
2/2/2017	420.59	Injoy Productions Inc
2/2/2017	3,198.80	Office Depot Acct #52200189
2/2/2017	638.00	Texas Computer Education Association
2/2/2017	5,159.76	United Worth Hydrochem
2/2/2017	558.00	Renaissance Learning Incorporated
2/2/2017	420.00	String Connection The
2/2/2017	1,783.91	Phillips Welding Supply Incorporated - Id #Arisd
2/2/2017	160.00	Accurate Tune
2/2/2017	570.00	Clemson University NDPN Conference
2/2/2017	6,859.76	Hyatt Regency San Antonio
2/2/2017	380.00	Mental Health America of Greater Dallas
2/2/2017	1,373.50	Texas Interpreting Services, LLC
2/2/2017	3,400.00	Ron Clark Academy
2/2/2017	98,384.50	Balfour Beatty Construction, LLC
2/2/2017	925.00	Results Coaching Global LLC
2/2/2017	2,500.00	Peyco Southwest Realty, Inc.
2/2/2017	61.37	Impak
2/2/2017	578.72	Embassy Suites
2/2/2017	321.00	Plant Interscapes, Inc.
2/2/2017	153.00	U.S. Chess Federation
2/2/2017	253.22	Eric Armin Incorporated
2/2/2017	87,532.00	International Baccalaureate
2/2/2017	7.61	Nasco
2/2/2017	182.01	Pyramid School Products
2/2/2017	2,083.33	Moak Casey & Associates Incorporated
2/2/2017	5,169.60	Olmsted Kirk Equipment & Supply
2/2/2017	71.00	Insurors Indemnity Underwriters
2/3/2017	98.71	Ronda August
2/3/2017	94.67	Ami Motsenbocker
2/3/2017	43.63	Mary Roddy
2/3/2017	24,000.00	ArbiterSports LLC

2/3/2017	345.00	Sherrod Elementary	134
2/3/2017	465.00	Sherrod Elementary	134
2/6/2017	23.10	Antwanesha Green	
2/6/2017	7.60	Brenda Hernandez	
2/6/2017	17.55	Christa Koenig	
2/6/2017	30.70	Lakesha Logan	
2/6/2017	6.30	Lea Townsend	
2/6/2017	25.60	Orlando Valderas	
2/6/2017	300.00	Jen Vu	
2/7/2017	3,383.96	Ricoh Americas Corporation	
2/8/2017	14.85	Castillo Luis	
2/8/2017	855.00	Casa Manana	
2/9/2017	26.56	Mayra Aceves Diaz	
2/9/2017	111.13	Karen Aldridge	
2/9/2017	55.35	Dustyn Alexander	
2/9/2017	168.10	Jennifer Allen	
2/9/2017	89.42	Lynda Allen	
2/9/2017	62.91	Jessica Atkins	
2/9/2017	133.65	Kevin Barlow	
2/9/2017	185.91	Channa Barrett	
2/9/2017	174.00	Katy Barrett	
2/9/2017	959.61	Lesley Bettis	
2/9/2017	35.10	Sherri Bielefeld	
2/9/2017	207.74	Tyler Boswell	
2/9/2017	21.82	Cynthia Brennan	
2/9/2017	21.60	Esbeide Brink	
2/9/2017	144.00	Amiesha Brown	
2/9/2017	1,113.59	Christi Buell	
2/9/2017	38.72	Dao Bui	
2/9/2017	103.25	Doris Campbell	
2/9/2017	95.26	Molly Canas	
2/9/2017	56.27	Lacy Carter	
2/9/2017	123.61	Priscilla Carter	
2/9/2017	614.00	Jose Cavazos	
2/9/2017	91.58	Marcy Chesebro	
2/9/2017	61.07	Mondie Childress	
2/9/2017	39.64	Mary Cliborn	
2/9/2017	191.11	Kathy Cummings	
2/9/2017	33.59	Amy Cunningham	
2/9/2017	42.34	Angela Davis Henry	
2/9/2017	82.40	Rochelle Davis	
2/9/2017	47.52	Pamela Deborde	
2/9/2017	46.49	Hildelisa Diaz	
2/9/2017	73.71	Yvonne Dodgen	
2/9/2017	91.52	Tracy Draper Lloyd	
2/9/2017	130.68	Mary Eaglen	
2/9/2017	234.29	Gloria Fielding	
2/9/2017	120.15	Richard Flores	
2/9/2017	97.79	Daniel Freeman	
2/9/2017	72.47	Arely Frias	
2/9/2017	63.56	Cameron Garcia	
2/9/2017	25.33	Blanca Garza	
2/9/2017	21.81	Desiree Goldsby	
2/9/2017	44.44	Corey Golomb	

2/9/2017	76.63	Blanca Gonzalez
2/9/2017	683.18	David Gutierrez
2/9/2017	29.48	Scott Gutkowski
2/9/2017	21.81	Shelby Harbour
2/9/2017	87.97	Anthony Hargrove
2/9/2017	76.09	Ronnie Harris
2/9/2017	61.29	Lori Heaton
2/9/2017	53.50	Daniel Helm
2/9/2017	36.40	Carmen Hernandez Cordero
2/9/2017	103.95	Katuska Herrador
2/9/2017	78.89	Steven Higgs
2/9/2017	108.32	Michael Hill
2/9/2017	57.94	Kevan Hinchin
2/9/2017	141.53	Cheryl Hodge
2/9/2017	170.75	Jim Holland
2/9/2017	27.11	Carolyn Hollis
2/9/2017	146.88	Sarah Holman
2/9/2017	69.28	Patricia Holt
2/9/2017	89.10	Karen Hooper
2/9/2017	36.40	Cara Hughes
2/9/2017	62.80	Kelly Hunt
2/9/2017	65.45	Kandi Hunter
2/9/2017	91.21	Lisa Hurley
2/9/2017	12.96	Rachel Ibarra
2/9/2017	194.94	Jon Ivonon
2/9/2017	51.35	Jacqueline Jackson
2/9/2017	107.78	Terrence James
2/9/2017	48.49	Mary Jeffries
2/9/2017	42.61	Kenneth Johnson
2/9/2017	1,159.37	Leslie Johnston
2/9/2017	20.47	Mike Johnston
2/9/2017	115.94	Vera Lea
2/9/2017	41.20	Stephanie Jurgens
2/9/2017	93.74	Karin Kliemann
2/9/2017	114.26	Gabriela Krumm
2/9/2017	50.49	Shelly Lansford
2/9/2017	71.55	Thao Yoder
2/9/2017	44.39	Shan Lindley
2/9/2017	74.09	Paula Long
2/9/2017	202.50	Jimmy Lowrance
2/9/2017	18.52	Wellington Macandere
2/9/2017	65.44	William Manley
2/9/2017	82.84	Pamela Mann
2/9/2017	78.25	Tara Marsh
2/9/2017	34.24	Jennifer Martin
2/9/2017	95.31	Rebecca McElroy
2/9/2017	98.39	Myra McGlothen-Sutton
2/9/2017	70.69	Kevin McKinney
2/9/2017	26.40	Alison Mendelsohn
2/9/2017	124.15	Heather Merritt
2/9/2017	54.43	Annette Minnerly
2/9/2017	114.10	Frederick Moore
2/9/2017	67.82	Paula Morone
2/9/2017	43.31	Carla Mullen

2/9/2017	152.44	Carol Neff
2/9/2017	85.27	Antrice Newsome
2/9/2017	73.87	Linh Nguyen
2/9/2017	54.65	Janis Nickerson
2/9/2017	724.89	Roxey Norflis
2/9/2017	138.08	Randy Nyhus
2/9/2017	80.35	Daniel OFarrell
2/9/2017	79.11	Kristi Otto
2/9/2017	166.64	Lisa Pace
2/9/2017	73.17	Jennifer Parkhurst
2/9/2017	49.84	Jodi Peoples
2/9/2017	98.66	Victor Perales
2/9/2017	62.53	Cassandra Perez
2/9/2017	133.27	Kenneth Perkins
2/9/2017	158.81	Douglas Piercy
2/9/2017	99.74	Kenneth Pinkerton
2/9/2017	36.13	Marla Pollan
2/9/2017	43.63	Jeffrey Provence
2/9/2017	234.14	Enrique Quinones
2/9/2017	33.43	Kimberly Ramirez
2/9/2017	21.82	Joanaly Ramirez Madera
2/9/2017	72.63	Sandra Redding
2/9/2017	6.80	Daniel Reed
2/9/2017	153.47	William Reed
2/9/2017	117.78	Danielle Reynolds
2/9/2017	207.20	Johnnie Reynolds
2/9/2017	164.98	Lauren Riall
2/9/2017	114.43	Jay Roark
2/9/2017	64.75	Mary Roddy
2/9/2017	29.00	Stephanie Rodriquez
2/9/2017	46.28	Judy Ruiz
2/9/2017	68.80	Johann Salas
2/9/2017	155.68	Madeline Saltzman
2/9/2017	8.59	Jaylon Schmidt
2/9/2017	140.15	Denese Scott
2/9/2017	54.76	Judith Scott
2/9/2017	149.53	Robert Sessions
2/9/2017	58.28	Norma Sierra
2/9/2017	54.32	Heather Smith
2/9/2017	13.93	Deborah Steiner
2/9/2017	33.43	Kathleen Stice
2/9/2017	665.10	Michelle Strachan
2/9/2017	72.63	Natalie Strand
2/9/2017	54.54	Catherine Strawn
2/9/2017	73.28	Mary Sullivan
2/9/2017	66.15	Shari Sweet
2/9/2017	79.49	Derrick Talton
2/9/2017	25.00	Carla Tarver
2/9/2017	20.52	Amanda Tate
2/9/2017	77.00	Tammy Thain
2/9/2017	36.29	Robert Thigpen
2/9/2017	55.51	Deann Thompson
2/9/2017	80.30	Kathryn Torres
2/9/2017	42.07	Emily Tyler

2/9/2017	44.33	Ricardo Vela
2/9/2017	190.94	Linda Walker
2/9/2017	92.49	Connie Wallace
2/9/2017	39.53	Raina Walterscheid
2/9/2017	8.96	Jocelyn Williams
2/9/2017	151.96	Phyllis Williams
2/9/2017	135.00	Charlotte Winburn
2/9/2017	165.29	Tracey Wittmayer
2/9/2017	46.17	Michelle Woodall
2/9/2017	114.37	Leah Woodson
2/9/2017	27.54	Steven Wurtz
2/9/2017	43.58	Myneiaka Young
2/9/2017	8.42	Kevin Ellis
2/9/2017	9.13	Michael Gerron
2/9/2017	184.00	Monarch Trophy Studio
2/9/2017	34.88	Teachers Discovery
2/9/2017	204.50	L R P Publications Incorporated
2/9/2017	1,074.55	Grainger Industrial Supply
2/9/2017	363.70	Home Depot U.S.A., Inc.
2/9/2017	990.00	Carrier Corporation
2/9/2017	254.43	Kapco Library Products Kent Adhesive Products
2/9/2017	1,250.21	Kroger Texas LP
2/9/2017	417.98	Frog Street Press Incorporated
2/9/2017	11,382.50	Jennie O Foods Incorporated
2/9/2017	768.34	B W I Companies Incorporated
2/9/2017	234.00	Pitney Bowes
2/9/2017	200.00	Brewer High School
2/9/2017	99.00	Frog Publications Incorporated
2/9/2017	57.63	United Refrigeration
2/9/2017	2,238.00	Rifton Equipment
2/9/2017	3,900.00	Bramdak, Inc.
2/9/2017	275.06	Westway Ford
2/9/2017	175.00	Texas Social Studies Supervisors Association
2/9/2017	289.90	Ace Mart Restaurant Supply Company
2/9/2017	58.52	Scantron Corporation
2/9/2017	20,066.73	Dell Marketing ***Qisv #174264616805400
2/9/2017	913.50	Dell Marketing ***Qisv #174264616805400
2/9/2017	34.97	Prestwick House
2/9/2017	2,070.00	Masters Distribution Systems
2/9/2017	1,843.19	Barnes & Noble Bookstore Store # 2027
2/9/2017	446.95	Electronix Express
2/9/2017	413.46	Jason's Deli Account #A03060TE
2/9/2017	1,172.48	Last Group Enterprises Incorporated
2/9/2017	108.00	Lone Star Communications Incorporated
2/9/2017	94.44	Uline Incorporated
2/9/2017	8,084.96	Fruhauf Uniforms Incorporated
2/9/2017	861.97	FASTSIGNS #10303
2/9/2017	1,007.25	Hexco Incorporated Academic
2/9/2017	294.00	Prime Source
2/9/2017	14,039.37	Office Depot Acct #52200189
2/9/2017	2,921.23	M & A Technology Incorporated
2/9/2017	610.00	Grandview High School
2/9/2017	400.00	Birdville High School
2/9/2017	150.00	Birdville High School

2/9/2017	4,412.00	C D W Government Incorporated
2/9/2017	3,113.56	Mackin Educational Resources
2/9/2017	572.17	Pearson Education Incorporated
2/9/2017	304.00	Cowboy Towing
2/9/2017	1,351.30	Aerowave Technologies
2/9/2017	4,695.00	Christal Vision Incorporated
2/9/2017	229,721.40	Paragon Roofing Incorporated
2/9/2017	568.95	Washington Music Center
2/9/2017	372,935.22	Delcom Group Qisv #1452917308000
2/9/2017	1,808.95	Pacific Learning Incorporated
2/9/2017	9,575.00	Project Lead The Way Incorporated
2/9/2017	1,973.86	Dinah-Might Adventures Limited Partnership
2/9/2017	54.63	School Nurse Supply
2/9/2017	95,185.95	J P Morgan Chase Bank
2/9/2017	836.29	Amazon.Com
2/9/2017	1,023.00	Wedge Supply Incorporated
2/9/2017	22,880.10	Apple Computer Incorporated Qisv #1942404110104/74005
2/9/2017	239.00	Heinemann Workshops
2/9/2017	527.83	Pellerin Laundry Machinery Sales Co - Arl76015/2346
2/9/2017	12,400.00	Ballard & Tighe Incorporated
2/9/2017	904.32	Entech Sales And Service Incorporated
2/9/2017	2,700.00	Anixter Incorporated
2/9/2017	740.00	Conference For Advancement Of Mathematics Teachers
2/9/2017	17,635.68	Lamb Weston Sales Incorporated
2/9/2017	5,086.44	City Of Grand Prairie
2/9/2017	324.17	Marco Products Incorporated
2/9/2017	3,414.20	Olmsted Kirk Equipment & Supply
2/9/2017	177.30	Asel Art Supply
2/9/2017	723.72	Super Duper Publications
2/9/2017	1,395.74	Child Care Associates Incorporated
2/9/2017	292.17	Mardel Incorporated
2/9/2017	15,701.25	Catholic Charities Translation & Interpretation Network
2/9/2017	300.00	Xencom Facility Management Llc
2/9/2017	2,000.00	Camp Thurman
2/9/2017	720.00	Welch John
2/9/2017	135.00	Hayes Gerald
2/9/2017	389.71	Staples Advantage
2/9/2017	53.25	Hanover Uniform Company
2/9/2017	772.20	Steagall Oil Company of Texas LTD
2/9/2017	175.00	International Meeting Planners Inc
2/9/2017	360.00	Alford Allen
2/9/2017	371.25	Smith Kendrick
2/9/2017	123.06	Velazquez Press
2/9/2017	660.00	Byron Nelson High School
2/9/2017	360.00	Hawthorne Jared
2/9/2017	371.25	Gibson Cornelius
2/9/2017	18,475.56	Mansfield Oil Company
2/9/2017	6,698.81	Mansfield Oil Company
2/9/2017	7,121.17	Luxor Staffing
2/9/2017	5,126.25	Alpha Testing
2/9/2017	26,903.12	Northwest Propane Gas Company
2/9/2017	270.00	Musser Amanda
2/9/2017	400.00	Burleson ISD Athletics
2/9/2017	1,000.00	U S Bank

2/9/2017	138.00	First to the Finish
2/9/2017	213.75	Swoope James Landry
2/9/2017	270.00	Dunlap Kirk D
2/9/2017	360.00	Quintanilla Alejandro II
2/9/2017	371.25	Morrison Richard R
2/9/2017	146.25	Carroll Percy
2/9/2017	213.75	Washington Varandas
2/9/2017	652.50	Camper Marcus
2/9/2017	360.00	Durham Dustin J
2/9/2017	375.00	Anderson Shary
2/9/2017	5,874.75	One Source Staffing Corporation
2/9/2017	13,303.98	APNA Inc.
2/9/2017	768.46	Binswanger Glass
2/9/2017	9,626.81	Pinnacle Foods Group LLC
2/9/2017	11,580.00	Virtucom, Incorporated
2/9/2017	315.00	Rhodes Jennifer
2/9/2017	675.00	Grant-Brooks Jonathan Lee
2/9/2017	168.75	Stevens Jason Allen
2/9/2017	180.00	Brown John
2/9/2017	877.50	Guadarrama, Jeremias
2/9/2017	517.50	Parks Bryant L
2/9/2017	168.75	McPhail Thomas
2/9/2017	12,871.27	Kurz & Company
2/9/2017	210.45	Accent Awards & Trophies, LLC
2/9/2017	851.45	Praxair Distribution Incorporated
2/9/2017	360.00	Brown Joel
2/9/2017	120.00	San Antonio College
2/9/2017	30.00	San Antonio College
2/9/2017	1,683,204.30	Balfour Beatty Construction, LLC
2/9/2017	31.62	Enterprise Rent A Car Tolls
2/9/2017	70.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/9/2017	4,095.20	Follett School Solutions, Inc.
2/9/2017	698.00	Learning Forward Texas
2/9/2017	128.46	Nevill Document Solutions, LLC
2/9/2017	72.90	VSC Inc
2/9/2017	9,500.00	Lucid Design Group Inc.
2/9/2017	180.00	Leonesio Michael
2/9/2017	300.00	Quilt Among Friends
2/9/2017	23,251.38	Houston ISD-Medicaid Finance
2/9/2017	1,175.00	Brown Reynolds Watford Architects, Inc.
2/9/2017	6,035.38	Hahnfeld Hoffer Stanford
2/9/2017	22,375.93	NATEX Architects
2/9/2017	3,463.74	Parramore, Charlotte S
2/9/2017	28,951.37	Pogue Construction Co., LP
2/9/2017	581,019.00	W B Kibler Construction Co, LTD
2/9/2017	99.60	Greenwood Office Outfitters, Inc.
2/9/2017	1,433.24	Equipment Technology, LLC
2/9/2017	715.00	National Healthcareer Association
2/9/2017	200.00	Evans Clifton
2/9/2017	3,100.00	Champion USA Group Inc
2/9/2017	9,500.00	FAYHA Management LLC
2/9/2017	495.00	Raptor Technologies, LLC
2/9/2017	4,826.16	Entrust One Facility Services Inc
2/9/2017	1,200.00	Cool Tech A/C Heat & Refrigeration

2/9/2017	163.20	Red The Uniform Tailor
2/9/2017	150.08	Regency Lighting
2/9/2017	1,034.88	Increase Workforce Solutions, LLC
2/9/2017	879.63	Market Point
2/9/2017	9,882.63	Terrapin Software
2/9/2017	644.14	HP Inc
2/9/2017	720.00	Occupational Health Solutions
2/9/2017	42.60	Dr Pepper Snapple Group
2/9/2017	145,600.00	eSPED.com inc
2/9/2017	64.00	Westone Laboratories Inc
2/9/2017	76.50	Cardinal's Sport Center Incorporated
2/9/2017	312.00	Lake Ridge High School
2/9/2017	149.50	Interactive Health Technologies, LLC
2/9/2017	5,048.80	Minority Authority Uniform LLC
2/9/2017	317.55	Stewart and Stevenson, LLC
2/9/2017	14,061.45	iPrint Technologies
2/9/2017	700.00	EL Saber Enterprises, Inc
2/9/2017	1,935.12	Durham School Services LP
2/9/2017	111.22	Sams Club 6244
2/9/2017	163.96	ITSimplify
2/9/2017	150.00	Educational Enterprises Recording Company
2/9/2017	1,170.96	BrainPOP LLC
2/9/2017	110.00	Texas Association of Supervisors of Mathematics (TASM)
2/9/2017	23,250.00	E3 Texas Special Instruments
2/9/2017	72.98	S&T Enterprises
2/9/2017	135.00	McDonald Tyler
2/9/2017	697.01	OTC Brands, Inc (Oriental Trading)
2/9/2017	4,098.66	Mighty Auto Parts of DFW
2/9/2017	135.00	Buchanan Hayden
2/9/2017	52.23	XL Parts LLC
2/9/2017	375.00	Newsela Inc
2/9/2017	550.00	Biorhythms Publishing LLC
2/9/2017	300.00	Nearpod Inc
2/9/2017	135.00	Ramos Ivan
2/9/2017	1,099.00	Mitchell 1
2/9/2017	200.00	Harris Amie
2/9/2017	97.11	Hyatt Place Houston/Katy
2/9/2017	5,400.00	Hillco Partners L L C
2/9/2017	42.49	Scholastic Library Publishing
2/9/2017	7,107.30	Constellation Energy
2/9/2017	375.00	Movie Licensing USA
2/9/2017	7,972.30	Complete Supply Incorporated
2/9/2017	267,445.90	Tarrant County Tax Office
2/9/2017	150.00	E M R Elevator Incorporated
2/9/2017	438.72	Hobby Lobby Store #175
2/9/2017	5,692.63	Atmos Energy
2/9/2017	505.00	Eric Armin Incorporated
2/9/2017	3,490.00	Star Roofing And Sheet Metal
2/9/2017	4,678.00	Jack Rasmussen (Luthier)
2/9/2017	32,527.56	VLK Architects
2/9/2017	864.90	Simba Industries
2/9/2017	5,975.00	Achieve 3000, Inc
2/9/2017	180.00	Univ Of Texas @ Arlington Planetarium
2/9/2017	30.82	Ronnie B. Stone

2/9/2017	607.50	Nema 3 Electric Incorporated
2/9/2017	279.23	Nicol Scales L.P.
2/9/2017	198.00	Why Try Incorporated
2/9/2017	9,480.24	Music & Arts
2/9/2017	13,920.00	Byrne Brothers Foods Incorporate
2/9/2017	691.44	Arlington Independent School District - Various
2/9/2017	1,236.55	Rush Truck Centers Of Texas Limited Partnership
2/9/2017	8,010.97	Time Warner Cable Inc. (Various Accts)
2/9/2017	70.86	Federal Express Corporation (Various Accts)
2/9/2017	139.90	NCS Pearson Incorporated
2/9/2017	786.57	Houghton Mifflin Harcourt Publishing Company
2/9/2017	650.00	Arlington Chamber Of Commerce
2/9/2017	115,862.05	City Of Arlington Mailstop
2/9/2017	35.43	U S Toy/ Constructive Playthings
2/9/2017	3,898.90	Arlington Camera Incorporated
2/9/2017	100.58	Reynolds Company The
2/9/2017	766.09	Demco Incorporated
2/9/2017	194.42	Fisher Science Education
2/9/2017	772.56	Flinn Scientific
2/9/2017	49.40	Commercial Recorder
2/9/2017	1,901.18	Nasco
2/9/2017	167.46	Paxton Patterson L L C
2/9/2017	1,268.72	Pollock Paper Distributors
2/9/2017	25,665.46	Pyramid School Products
2/9/2017	125.00	Sentinel The Alarm Company
2/9/2017	130.00	Texas Association Of School Boards (Various TASXXXX)
2/9/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
2/9/2017	200.00	Texas Department Of Licensing And Regulation
2/9/2017	28.45	Unifirst Holdings(A/R 01550)
2/9/2017	270.00	Texas Tech University Health Sciences Center
2/9/2017	52.81	United Parcel Service
2/9/2017	2,028.00	Wenger Corp
2/9/2017	276.00	Chas F Williams Company Incorporated
2/9/2017	180.00	Martin High School 005
2/9/2017	180.00	Martin High School 005
2/9/2017	392.00	Alexander Croft
2/9/2017	400.00	Tamera Fiset
2/9/2017	600.00	Jordan Hennington
2/9/2017	187.50	Catherine Hoch
2/9/2017	250.00	Chasity Johnson
2/9/2017	875.00	Cathy Ownby
2/9/2017	248.00	Beverly Self
2/9/2017	432.00	Ashley Williams
2/9/2017	757.40	United Educators Association
2/9/2017	140.00	Texas United School Employees Local 100
2/9/2017	184.78	Texas Guaranteed Student Loan Corporation
2/9/2017	117.50	Truman Tim Chapter 13 Trustee
2/9/2017	181.84	Michigan State Disbursement Unit
2/9/2017	25.73	Association Of Texas Technology Education
2/9/2017	136.15	Association Of Texas Technology Education
2/9/2017	15.56	Association Of Texas Technology Education
2/9/2017	169.77	United States Department of Treasury - Debt Management Services
2/9/2017	83.34	HSA Bank
2/9/2017	195.16	Van Ru Credit Corporation (various)

2/9/2017	19.05	National Educational Association
2/9/2017	21.60	Texas State Teacher's Association
2/9/2017	15.00	United Way
2/9/2017	10,336.01	J P Morgan Chase Bank
2/9/2017	14,051.00	Carrier Corporation
2/9/2017	1,520.47	Office Depot Acct #52200189
2/9/2017	19.95	W T Cox Subscriptions Incorporated
2/9/2017	2,045.82	Hans Johnsen Company
2/9/2017	700.00	Texas Academic Decathlon
2/9/2017	46.20	Saddleback Educational, Inc
2/9/2017	94.00	Smart Group Systems
2/9/2017	9,750.00	Accountable Healthcare Staffing Incorporated
2/9/2017	275.00	San Antonio College
2/9/2017	275.00	San Antonio College
2/9/2017	181.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/9/2017	53,233.91	Pogue Construction Co., LP
2/9/2017	188.10	MobyMax, LLC
2/9/2017	241.50	Red The Uniform Tailor
2/9/2017	166.32	US Games
2/9/2017	173.00	iPrint Technologies
2/9/2017	1,683.00	Flocabulary Inc
2/9/2017	2,259.36	Hampton Inn and Suites- San Antonio I-10
2/9/2017	837.50	U I L Region 5 Music Contests TMEA (AREA B)
2/9/2017	2,209.96	Atmos Energy
2/9/2017	2,800.00	Star Roofing And Sheet Metal
2/9/2017	68,378.60	Airgas Refrigerants Incorporated
2/9/2017	725.76	Virco Incorporated
2/9/2017	570.00	Texas A&M -Texas Transition Conf Center on Disability & Dev
2/9/2017	88.34	Office Depot Acct #52200189
2/9/2017	160.00	Lamar High School 003
2/9/2017	530,218.02	J P Morgan Chase Bank
2/10/2017	264.00	Michelle Boyko
2/10/2017	276.00	Sade Gomez
2/10/2017	252.00	Errin Levels
2/10/2017	240.00	Courtney Phillips
2/10/2017	264.00	Audrey Ross
2/10/2017	276.00	Sarah Spurrier
2/10/2017	88.50	Mark Howard
2/10/2017	548.00	Bernd Mac
2/10/2017	237.00	Moses Palmer Howell Llp Attorneys At Law
2/14/2017	9,284.50	Concentra Medical Centers
2/14/2017	1,842.60	J P Morgan Chase Bank
2/14/2017	892.50	Casa Manana
2/14/2017	6,556.66	Sams Club 6244
2/14/2017	146.99	Sams Club 6244
2/15/2017	562.50	Casa Manana
2/15/2017	110.00	Texas Association of Supervisors of Mathematics (TASM)
2/15/2017	258.00	Univ Of Texas @ Arlington Planetarium
2/15/2017	864.00	Donald Alexander
2/15/2017	1,105.00	Jay Atman
2/15/2017	536.00	Deborah Blackner
2/15/2017	85.00	Marcus Blanchard
2/15/2017	792.00	Michelle Boyko
2/15/2017	504.00	Charles Bryant

2/15/2017	432.00	Misty Carraway
2/15/2017	648.00	Jonathan Cruz
2/15/2017	1,224.00	Patrick Dunn
2/15/2017	1,296.00	Christopher Ervin
2/15/2017	1,296.00	Bryant Grice
2/15/2017	1,080.00	Henry Harmony
2/15/2017	720.00	Katelyn Jamieson
2/15/2017	338.00	Chasity Johnson
2/15/2017	385.00	Tanya Maness
2/15/2017	936.00	Amy McNease
2/15/2017	864.00	Danny Provence
2/15/2017	1,800.00	Audrey Ross
2/15/2017	720.00	Gordon Stephens
2/15/2017	936.00	Raegan Tuel
2/15/2017	2,138.40	Hilton Garden Inn - Midland
2/16/2017	28.41	Priscilla Acosta
2/16/2017	20.95	Abdulkadir Adan
2/16/2017	41.85	Tricia Alford
2/16/2017	53.41	Heather Andrews
2/16/2017	27.92	Isaac Ayugi
2/16/2017	975.13	Kevin Barlow
2/16/2017	75.76	Nancy Bean
2/16/2017	44.93	Amber Bellew
2/16/2017	134.20	Jill Bier
2/16/2017	612.48	Karen Blue
2/16/2017	1,185.28	Chad Branum
2/16/2017	320.22	Cynthia Brennan
2/16/2017	77.11	Nathan Burum
2/16/2017	63.18	Julie Callaway
2/16/2017	65.67	Terri Cheek
2/16/2017	105.03	Joshua Church
2/16/2017	54.59	Tracy Clausen
2/16/2017	60.00	Mary Cliborn
2/16/2017	80.46	Shirley Cobb
2/16/2017	217.35	Brenda Collins
2/16/2017	41.96	Laura Correa
2/16/2017	476.14	Michelle Cummings
2/16/2017	90.72	John Darwin
2/16/2017	82.51	Bradley Davis
2/16/2017	33.75	Melinda Dawson
2/16/2017	940.72	Michelle Dewinne
2/16/2017	36.99	Felicia Dillard
2/16/2017	25.11	Bettina Dixon
2/16/2017	36.50	Rebecca Early
2/16/2017	61.94	Carla Egyed
2/16/2017	242.58	Barry Fox
2/16/2017	32.02	Eva Fraire
2/16/2017	113.08	Gloria Garcia
2/16/2017	48.22	Marisol Garcia
2/16/2017	181.98	Larry Gibson
2/16/2017	114.75	Katherine Gifford
2/16/2017	207.90	Donna Gilbreath
2/16/2017	133.43	Gina Glidewell
2/16/2017	28.62	Alissa Golden

2/16/2017	20.90	Kim Greenberg
2/16/2017	63.20	Constance Grossman
2/16/2017	60.49	Gary Grossman
2/16/2017	31.27	Victoria Guadian
2/16/2017	83.54	Sherry Hall
2/16/2017	1,556.70	Jason Hammett
2/16/2017	49.63	Wendy Harvey
2/16/2017	268.70	Michael Hejny
2/16/2017	84.02	Paula Henderson
2/16/2017	439.32	Charlotte Hickey
2/16/2017	177.93	Brandy Hodges
2/16/2017	27.97	Randy Hooper
2/16/2017	97.58	Sarah Horn
2/16/2017	717.03	Stacie Humbles
2/16/2017	300.13	Keijuanna Jackson
2/16/2017	399.58	Emily Johnson
2/16/2017	25.87	Scott Johnston
2/16/2017	37.26	Ramona Katsadas
2/16/2017	80.19	Clinton Kerr
2/16/2017	57.78	Maria Kilgore
2/16/2017	96.44	Regina Leffingwell
2/16/2017	351.50	Grecia Lopez
2/16/2017	77.11	Brian Lowe
2/16/2017	61.78	Angelia Lower
2/16/2017	44.60	Tauna Lowry
2/16/2017	59.02	Crystal Lyons
2/16/2017	750.55	Nkechi Madueke
2/16/2017	266.44	Mercedes Mayer
2/16/2017	73.28	Karen McCarthy
2/16/2017	35.86	Lance McCutchen
2/16/2017	59.51	Danna McWilliams
2/16/2017	31.91	Marcus Miller
2/16/2017	43.85	Amber Muller
2/16/2017	240.09	Mark Murray
2/16/2017	34.24	Angela Nowell
2/16/2017	53.46	Alyssa Padilla-Phillips
2/16/2017	15.00	Kimberly Peach
2/16/2017	30.62	Carolyn Peterson
2/16/2017	528.53	Eric Phillips
2/16/2017	47.41	Lori Pickett
2/16/2017	77.60	Daniel Reese
2/16/2017	781.47	Lesley Rhodes
2/16/2017	97.69	Gary Rodriguez
2/16/2017	305.92	Jayne Rodriguez
2/16/2017	6.91	Patricia Ruhnke
2/16/2017	63.72	Kimberly Saffold
2/16/2017	45.79	Jacob Sanabria
2/16/2017	36.67	Socorro Saucedo
2/16/2017	86.72	Twila Scott
2/16/2017	25.02	Kristen Session-Brown
2/16/2017	90.00	Shanna Sinclair
2/16/2017	111.24	Wendy Smith
2/16/2017	77.92	Lynn Smith-Nienhaus
2/16/2017	65.92	Ira Steck

2/16/2017	79.70	Jennifer Stein
2/16/2017	73.71	Audrey Thomas
2/16/2017	53.24	Mandine Trousil
2/16/2017	369.50	Sarah Turner
2/16/2017	32.56	Glori Vela
2/16/2017	250.00	Erik Walla
2/16/2017	82.19	Cynthia Ward
2/16/2017	38.02	Andrea Watson
2/16/2017	42.07	Isabelle Williams
2/16/2017	34.99	Colleen Withers
2/16/2017	87.80	Karen Wood Middleton
2/16/2017	29.11	Janae Wright
2/16/2017	844.98	Steven Wurtz
2/16/2017	120.20	Maria Zarate
2/16/2017	100.71	Nancy Zayas
2/16/2017	182.45	Monarch Trophy Studio
2/16/2017	140.60	Harcourt Outlines Incorporated
2/16/2017	11,502.26	Education Logistics Incorporated
2/16/2017	679.03	Teachers Discovery
2/16/2017	150.00	Alvarado High School
2/16/2017	457.93	Grainger Industrial Supply
2/16/2017	605.00	Qep Incorporated
2/16/2017	12,250.00	U S Postmaster
2/16/2017	1,060.00	Storage Equipment Company Incorporated
2/16/2017	906.39	Home Depot U.S.A., Inc.
2/16/2017	1,324.00	Carrier Corporation
2/16/2017	4,270.15	Kroger Texas LP
2/16/2017	2,770.08	B W I Companies Incorporated
2/16/2017	285.93	Alternator Service, Inc.
2/16/2017	585.00	National Association For Bilingual Education
2/16/2017	285.00	National Association For Bilingual Education
2/16/2017	188.56	United Refrigeration
2/16/2017	21.07	Westway Ford
2/16/2017	1,527.60	McGraw-Hill School Education, LLC
2/16/2017	78.55	Scantron Corporation
2/16/2017	4,624.03	Texas Furniture Source Incorporated
2/16/2017	215.00	Texas Education News
2/16/2017	3,605.60	Barnes & Noble Bookstore Store # 2027
2/16/2017	732.05	Cowtown Bus Charters Incorporated
2/16/2017	893.98	Jason's Deli Account #A03060TE
2/16/2017	381.48	Last Group Enterprises Incorporated
2/16/2017	7,100.00	Visual Impact Specialties
2/16/2017	1,345.20	Videotex Systems Incorporated
2/16/2017	11,314.00	Lone Star Communications Incorporated
2/16/2017	200.00	Fossil Ridge High School
2/16/2017	225.00	University Of Texas @ Austin
2/16/2017	305.00	Reeds Services
2/16/2017	355.00	Texas Forensics Association
2/16/2017	2,520.00	Signarama
2/16/2017	3,533.50	University Of Texas At Arlington
2/16/2017	156.95	Airgas Southwest Incorporated
2/16/2017	61.80	Youthlight Incorporated
2/16/2017	114.00	State Board For Educator Certification
2/16/2017	30,278.11	Schwans Food Service Incorporated

2/16/2017	7,458.00	Phonak LLC
2/16/2017	9,671.95	Office Depot Acct #52200189
2/16/2017	150.00	Joshua High School
2/16/2017	6,215.00	Benchmark Education Company
2/16/2017	8,495.00	Hayes Software Systems
2/16/2017	1,870.62	Enterprise Rent A Car
2/16/2017	320.00	College Board The
2/16/2017	21,375.00	Land O Lakes Incorporated
2/16/2017	64,860.80	C D W Government Incorporated
2/16/2017	14,630.00	Unipak Corporation
2/16/2017	44.99	Learning Resources
2/16/2017	11,876.00	S H I Government Solutions Incorporated
2/16/2017	1,913.35	Mackin Educational Resources
2/16/2017	6,409.00	Tx Dept of Public Safety
2/16/2017	686.00	Aerowave Technologies
2/16/2017	481.75	Washington Music Center
2/16/2017	86,723.60	Delcom Group Qisv #1452917308000
2/16/2017	612.80	Awards By Wilson
2/16/2017	408.00	Project Lead The Way Incorporated
2/16/2017	2,727.00	Parks At Arlington The (General Growth Properties)
2/16/2017	26.36	W T Cox Subscriptions Incorporated
2/16/2017	180.93	Amazon.Com
2/16/2017	1,263.60	Interboro Packaging Corporation
2/16/2017	1,539.90	Gails Flags And Golf Course Accessories Incorporated
2/16/2017	100.00	College Board (PSAT Material)
2/16/2017	471.82	Chase Bank Of Texas
2/16/2017	2,926.00	Apple Computer Incorporated Qisv #1942404110104/74005
2/16/2017	49.00	Library Store Incorporated The
2/16/2017	1,720.00	Education Service Center Region
2/16/2017	2,509.56	DataStarUSA Inc Qisv #1751807244600
2/16/2017	4,911.00	City Of Arlington Mailstop
2/16/2017	4,792.00	City Of Arlington Mailstop
2/16/2017	360.00	Grand Prairie High School
2/16/2017	703.82	Kimbrough Fire Extinguisher CO, INC
2/16/2017	61.99	Remedia Publications
2/16/2017	28,262.14	C D Hartnett Company
2/16/2017	9,074.51	Entech Sales And Service Incorporated
2/16/2017	7,210.00	ZNK Partners LLC (Lone Star Percussion)
2/16/2017	460.01	Lee's School Supplies Inc
2/16/2017	150.00	Texas Scottish Rite Hospital
2/16/2017	1,530.00	Olmsted Kirk Equipment & Supply
2/16/2017	200.00	Arlington Heights High School
2/16/2017	150.00	Jesuit College Preparatory School
2/16/2017	150.00	Frisco Independent School District
2/16/2017	360.00	North Central Texas Assoc Of School Personnel Admin
2/16/2017	700.00	Bell L D High School
2/16/2017	470.00	University Of Texas @ Austin
2/16/2017	235.00	University Of Texas @ Austin
2/16/2017	1,114.41	Mardel Incorporated
2/16/2017	1,286.40	Catholic Charities Translation & Interpretation Network
2/16/2017	226,636.00	City Of Arlington
2/16/2017	817.00	U T P A, L L C
2/16/2017	360.00	Welch John
2/16/2017	400.00	Mansfield Track Booster Club

2/16/2017	3,819.50	Smart Group Systems
2/16/2017	3,291.81	Staples Advantage
2/16/2017	386.10	Steagall Oil Company of Texas LTD
2/16/2017	9,757.32	Trinity Armored Security, Inc
2/16/2017	382.50	Alford Allen
2/16/2017	360.00	Hawthorne Jared
2/16/2017	150.00	Birdville ISD
2/16/2017	4,355.00	V J McCall Consulting LLC
2/16/2017	533.75	Mansfield Oil Company
2/16/2017	8,729.19	Luxor Staffing
2/16/2017	29,439.56	Northwest Propane Gas Company
2/16/2017	300.00	Ray's DJ Service
2/16/2017	4,468.80	Churchfield Trading Company
2/16/2017	2,739.00	Western Paper
2/16/2017	167.50	A Turtle Loves Me
2/16/2017	7,000.00	DreamBox Learning
2/16/2017	400.00	Coppell High School
2/16/2017	190.00	Brothers Jack
2/16/2017	120.00	Woodman Tom
2/16/2017	70.00	SanFilippo Brian
2/16/2017	213.75	Ball Eric
2/16/2017	191.25	Swoope James Landry
2/16/2017	506.25	Adam Clinton Gregory
2/16/2017	337.50	Cook Christopher
2/16/2017	337.50	Dunlap Kirk D
2/16/2017	720.00	Quintanilla Alejandro II
2/16/2017	202.50	Morrison Richard R
2/16/2017	170.00	Ellenbecker Randall
2/16/2017	170.00	Cramer Tony
2/16/2017	210.00	Birdville ISD Athletics
2/16/2017	330.00	Birdville ISD Athletics
2/16/2017	150.00	Birdville ISD Athletics
2/16/2017	60.00	Birdville ISD Athletics
2/16/2017	240.00	Birdville ISD Athletics
2/16/2017	180.00	Oden Aaron R
2/16/2017	22,574.40	Advance Pierre Foods
2/16/2017	180.00	Brown Sylvester III
2/16/2017	202.50	Carroll Percy
2/16/2017	212,221.03	Hiland Dairy Foods
2/16/2017	2,227.50	Camper Marcus
2/16/2017	337.50	Lee Robert Derek
2/16/2017	360.00	Durham Dustin J
2/16/2017	6,511.05	One Source Staffing Corporation
2/16/2017	10,223.40	APNA Inc.
2/16/2017	329.60	Binswanger Glass
2/16/2017	120.00	Guitar Center/Arlington
2/16/2017	9.98	Rhythm Band Instruments LLC
2/16/2017	32,968.00	Virtucom, Incorporated
2/16/2017	393.75	Rhodes Jennifer
2/16/2017	12,734.61	SC Fuels
2/16/2017	675.00	Grant-Brooks Jonathan Lee
2/16/2017	400.00	Lake Ridge H.S. Golf Booster Club
2/16/2017	1,287.62	GF Educators, Inc.
2/16/2017	180.00	Stevens Jason Allen

2/16/2017	180.00	Brown John
2/16/2017	584.00	Back Porch Custom Frames
2/16/2017	76,249.41	WRA Architects Incorporated
2/16/2017	517.50	McLeod, Thomas E.
2/16/2017	22,350.00	806 Technologies Inc
2/16/2017	165.00	Lawson Steven Scott
2/16/2017	180.00	McPhail Thomas
2/16/2017	9,833.89	Kurz & Company
2/16/2017	187.61	Ward's Science
2/16/2017	59.99	Best Buy Stores LP
2/16/2017	1,950.00	Accountable Healthcare Staffing Incorporated
2/16/2017	360.00	Brown Joel
2/16/2017	170.00	Marks Johnathan
2/16/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/16/2017	15,904.79	Follett School Solutions, Inc.
2/16/2017	198,823.25	Lone Star Furnishings LLC
2/16/2017	2,443.00	Learning Forward Texas
2/16/2017	-	Cornerstone Staffing
2/16/2017	721.00	Nevill Document Solutions, LLC
2/16/2017	150.00	Chisholm Trail High School
2/16/2017	2,005.25	Cyson Technology Group LLC
2/16/2017	420.00	Karonka Mark S
2/16/2017	124,853.28	Brown Reynolds Watford Architects, Inc.
2/16/2017	4,288.99	Hahnfeld Hoffer Stanford
2/16/2017	44,696.74	Stantec Architecture, Inc. (SHW Group)
2/16/2017	168,539.73	Pogue Construction Co., LP
2/16/2017	99.50	LiveBinders
2/16/2017	10,000.00	Brian Cain Peak Performance, LLC
2/16/2017	1,000.00	Taylor Shannon E PhD PA
2/16/2017	300.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
2/16/2017	549.75	Learning A-Z LLC
2/16/2017	182.50	Red The Uniform Tailor
2/16/2017	3,490.50	Regency Lighting
2/16/2017	646.80	Increase Workforce Solutions, LLC
2/16/2017	727.66	Market Point
2/16/2017	2,352.00	Earthtek, Inc
2/16/2017	650.88	Terrapin Software
2/16/2017	333.95	US Games
2/16/2017	106.55	HP Inc
2/16/2017	1,956.00	Accelerate Learning Inc.
2/16/2017	680.00	Occupational Health Solutions
2/16/2017	9,000.00	Forecast 5 Analytics, Inc.
2/16/2017	78.10	Dr Pepper Snapple Group
2/16/2017	1,056.00	Varsity Spirit LLC
2/16/2017	250.00	Lewisville Baseball Booster Club
2/16/2017	190.00	Regan Devin
2/16/2017	190.00	Regan Ryan
2/16/2017	3,618.00	Texas Archery in Schools Program
2/16/2017	149.00	Westone Laboratories Inc
2/16/2017	400.00	DeSoto High School Track & Field
2/16/2017	400.00	Keller ISD
2/16/2017	328.00	PODs Enterprises, LLC
2/16/2017	646.00	Lake Ridge High School
2/16/2017	745.40	Hotsy Equipment Company

2/16/2017	360.00	Altimus Joshua Robert
2/16/2017	1,520.67	Final Graphic
2/16/2017	8,517.29	iPrint Technologies
2/16/2017	445.67	Sams Club 6244
2/16/2017	39.11	Sams Club 6244
2/16/2017	200.00	LexisNexis
2/16/2017	835.00	J & S Equipment Co
2/16/2017	11,431.56	Klement Distribution
2/16/2017	12,035.00	Sysco North Texas
2/16/2017	444.20	ITSimplify
2/16/2017	407.27	BrainPOP LLC
2/16/2017	275.00	Bill's Upholstery & Glass Shop Inc
2/16/2017	2,400.50	E2 Optics LLC
2/16/2017	3,240.00	CableLink Solutions
2/16/2017	555.00	Burleson Golf Booster Club
2/16/2017	570.00	StatusDashboard
2/16/2017	170.00	Fussell Daniel
2/16/2017	170.00	Pacheco Eric
2/16/2017	154.34	OTC Brands, Inc (Oriental Trading)
2/16/2017	87.96	Mighty Auto Parts of DFW
2/16/2017	1,253.82	Mighty Auto Parts of DFW
2/16/2017	125.00	Ma'St Steppers
2/16/2017	125.00	Ma'St Steppers
2/16/2017	170.00	Ramos Ivan
2/16/2017	35.00	Starfall Education Foundation
2/16/2017	200.00	Azle Football Booster Club
2/16/2017	170.00	McPherson Jesse
2/16/2017	170.00	Milner Michael
2/16/2017	250.00	First In Texas
2/16/2017	102.00	Arlington Music Enrichment Program (AMEP)
2/16/2017	1,950.00	Stetson And Associates Incorporated
2/16/2017	375.00	Lion Tennis Center
2/16/2017	570,902.92	Constellation Energy
2/16/2017	230.10	Complete Supply Incorporated
2/16/2017	14,060.85	Gomez Floor Covering, Inc
2/16/2017	111.49	Madeira U S A Limited
2/16/2017	3,365.30	E M R Elevator Incorporated
2/16/2017	1,650.00	Flippen Group The
2/16/2017	1,637.50	U I L Region 5 Music Contests TMEA (AREA B)
2/16/2017	850.00	First Restoration Inc
2/16/2017	1,649.69	Hobby Lobby Store #175
2/16/2017	37,802.15	Atmos Energy
2/16/2017	158.68	Eric Armin Incorporated
2/16/2017	403,882.05	Infinity Contractors International Limited
2/16/2017	429.00	First Care Medical Equipment L L P
2/16/2017	1,785.00	Star Roofing And Sheet Metal
2/16/2017	425.60	Bio Corporation
2/16/2017	4,678.00	Jack Rasmussen (Luthier)
2/16/2017	606.60	Sommer Associates L L C
2/16/2017	518.03	Hagar Restaurant Service L L C
2/16/2017	24.05	Sam Pack's Five Star Ford
2/16/2017	66.09	Ricoh Americas Corporation
2/16/2017	1,125.00	U I L Region 20 Music
2/16/2017	3,490.00	Horizon Software International L L C

2/16/2017	944.30	Ronnie B. Stone
2/16/2017	80.32	Bucks Wheel & Equipment Company
2/16/2017	135.00	Careersafe
2/16/2017	4,811.52	Music & Arts
2/16/2017	190.00	First Advantage Background Services
2/16/2017	3,642.56	Language Line Services Incorporated
2/16/2017	6,960.00	Byrne Brothers Foods Incorporate
2/16/2017	295.64	PCPC Direct Limited
2/16/2017	6,260.00	Conagra Food Sales Incorporated
2/16/2017	1,753.65	Arlington Independent School District - Various
2/16/2017	143.00	Martin & Sons Locksmith Incorporated
2/16/2017	6,924.47	Rush Truck Centers Of Texas Limited Partnership
2/16/2017	11.40	Gordon Darby Incorporated
2/16/2017	600.00	Mansfield Summit Track Booster Club
2/16/2017	97.99	Bilingual Planet
2/16/2017	185.00	University Of Texas @ Austin
2/16/2017	1,574.17	SAS Technologies LLC
2/16/2017	377.00	International Baccalaureate
2/16/2017	50.81	North Texas Tollway Authority
2/16/2017	240.00	Timberview Booster Club
2/16/2017	175.00	Jacketbacker Tennis
2/16/2017	867.00	Arlington Camera Incorporated
2/16/2017	240.00	Education Service Center Region
2/16/2017	286.44	Bolners Fiesta Products Incorporated
2/16/2017	61.77	Fisher Science Education
2/16/2017	31.31	Frey Scientific
2/16/2017	400.00	Haltom High School
2/16/2017	78.11	Lucks Music Library
2/16/2017	471.02	Music In Motion
2/16/2017	1,481.31	Nasco
2/16/2017	127.27	National School Products
2/16/2017	5.97	Paxton Patterson L L C
2/16/2017	692.88	Pollock Paper Distributors
2/16/2017	5,151.24	Pyramid School Products
2/16/2017	787.87	Quality Audio Visual Service Incorporated
2/16/2017	2,173.23	Sargent Welch L L C
2/16/2017	1,289.50	Sentinel The Alarm Company
2/16/2017	340.00	Texas Association Of School Boards (Various TASXXXX)
2/16/2017	28.45	Unifirst Holdings(A/R 01550)
2/16/2017	37.94	United Parcel Service
2/16/2017	1,056.00	Wenger Corp
2/16/2017	90.00	Olen Williams Incorporation
2/16/2017	235.00	Arlington High School 001
2/16/2017	375.00	Lamar High School 003
2/16/2017	1,081.29	United Educators Association
2/16/2017	16.67	Texas United School Employees Local 100
2/16/2017	354.24	Texas Guaranteed Student Loan Corporation
2/16/2017	679.38	Truman Tim Chapter 13 Trustee
2/16/2017	0.58	Association Of Texas Technology Education
2/16/2017	24.21	Association Of Texas Technology Education
2/16/2017	122.32	Mississippi Department of Human Services
2/16/2017	864.00	Pam Bassel Chapter 13 Trustee
2/16/2017	207.70	HSA Bank
2/16/2017	100.00	United States Treasury

2/16/2017	390.92	Powers Tom Chapter 13 Trustee
2/16/2017	20.54	National Educational Association
2/16/2017	38.32	Texas State Teacher's Association
2/16/2017	5.00	United Way
2/16/2017	9.20	Cathleen Daly
2/16/2017	100.00	John T Le Unes
2/16/2017	18.78	Jasmine Rocha
2/16/2017	295.32	Polly Walton
2/16/2017	46.72	Home Depot U.S.A., Inc.
2/16/2017	238.65	Barnes & Noble Bookstore Store # 2027
2/16/2017	1,193.78	Office Depot Acct #52200189
2/16/2017	34,100.00	Benchmark Education Company
2/16/2017	9,268.00	C D W Government Incorporated
2/16/2017	121.17	Verizon Wireless Acct #H1-793234
2/16/2017	1,665.00	Aerowave Technologies
2/16/2017	9,275.80	Pacific Learning Incorporated
2/16/2017	99.92	C D Hartnett Company
2/16/2017	2,159.00	Sam Ash Quikship Corp
2/16/2017	893.54	Cyson Technology Group LLC
2/16/2017	13,112.50	Safehaven Pest Control, LLC
2/16/2017	1,103.00	iPrint Technologies
2/16/2017	266.78	Hobby Lobby Store #175
2/16/2017	300.00	Univ Of Texas @ Arlington Planetarium
2/16/2017	12,438.42	J P Morgan Chase Bank NA
2/16/2017	3,936.24	Glasfloss
2/16/2017	1,394.28	Glasfloss
2/16/2017	121.17	Verizon Wireless Acct #H1-793234
2/16/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
2/16/2017	18,698.75	Orion Park Shady Valley West Property Owners Assoc Inc
2/16/2017	13,240.00	C D W Government Incorporated
2/16/2017	705.00	University Of Texas @ Austin
2/16/2017	90.00	Metroplex Mini-Cast
2/16/2017	16,898.50	Texas Interpreting Services, LLC
2/16/2017	8,770.00	Virtucom, Incorporated
2/16/2017	519.00	iPrint Technologies
2/16/2017	2,600.00	Flippen Group The
2/16/2017	2,600.00	Flippen Group The
2/16/2017	157.00	Texas Department Of State Health Services
2/16/2017	62.70	Lucks Music Library
2/16/2017	152.69	Nasco
2/16/2017	1,900.00	Bowie High School 004
2/16/2017	523.95	Amazon.Com
2/16/2017	270.00	H.Y.P.E. Kidz Nation Incorporated
2/17/2017	2,006.94	Leah McFarlin
2/17/2017	305.92	Christopher Gent
2/17/2017	252.00	Peter Abbott
2/17/2017	648.00	Rachel Cocek
2/17/2017	864.00	Audrey Ross
2/17/2017	2,787.75	Jakes Finer Foods
2/17/2017	80,000.00	ArbiterSports LLC
2/17/2017	853.54	J P Morgan Chase Bank NA
2/17/2017	275.00	College Board The
2/21/2017	396.00	Kathiann Dailey
2/21/2017	3,115.00	National Association For Bilingual Education

2/21/2017	940.00	National Association For Bilingual Education
2/21/2017	30.00	Lamar High School 003
2/21/2017	69,181.35	City Of Dalworthington Gardens
2/21/2017	1,645.00	University Of Texas @ Austin
2/22/2017	432.00	Donald Alexander
2/22/2017	456.00	Andrew Barrett
2/22/2017	540.00	Misty Carraway
2/22/2017	1,080.00	Patrick Dunn
2/22/2017	756.00	Christopher Ervin
2/22/2017	540.00	Henry Harmony
2/22/2017	432.00	Katelyn Jamieson
2/22/2017	972.00	Amy McNease
2/22/2017	756.00	Danny Provence
2/22/2017	648.00	Gordon Stephens
2/22/2017	756.00	Raegan Tuel
2/22/2017	460.00	Texas Alliance Of Black School Educators
2/22/2017	166.00	North Central Texas Technical Education Association
2/22/2017	6,474.60	Country Inn & Suites - Houston
2/22/2017	935.00	Tanya Maness
2/23/2017	879.22	Susan Anderson
2/23/2017	230.93	Kevin Barlow
2/23/2017	17.12	Regan Barolet
2/23/2017	696.41	Karen Batsel
2/23/2017	17.12	Virginia Berry
2/23/2017	61.34	Benesha Bholan
2/23/2017	548.15	Tara Bishop
2/23/2017	82.78	Allisa Blanton
2/23/2017	640.40	Chad Branum
2/23/2017	40.13	Diane Brewer
2/23/2017	81.22	Debra Burnette
2/23/2017	60.00	Travis Campbell
2/23/2017	52.76	Mary Carter
2/23/2017	428.39	Kelly Castilaw
2/23/2017	50.00	Jose Cavazos
2/23/2017	210.00	Terri Cheek
2/23/2017	312.54	Betsy Howerton
2/23/2017	29.32	Jean Curtis
2/23/2017	600.05	David Daniel
2/23/2017	428.39	Kathi Daniel
2/23/2017	611.37	Michele Davda
2/23/2017	168.48	Brooke Dolberry
2/23/2017	95.15	Susie Feshold
2/23/2017	29.05	Kimberly Forguson
2/23/2017	1,203.77	Barry Fox
2/23/2017	270.19	Sherrill Giddens
2/23/2017	548.88	Natalie Green
2/23/2017	696.41	Amy Haugen
2/23/2017	879.22	Lori Heaton
2/23/2017	14.66	Daniel Helm
2/23/2017	343.93	William Horn
2/23/2017	608.54	Andrew Hoskins
2/23/2017	35.75	Kandi Hunter
2/23/2017	132.00	Jon Ivonen
2/23/2017	611.37	Bethany Johnson

2/23/2017	115.45	Tamara Johnson
2/23/2017	577.13	Michael Jones
2/23/2017	395.31	Barbara Keaton
2/23/2017	1,182.15	Gabriela Krumm
2/23/2017	879.22	Shelly Lansford
2/23/2017	369.50	Dana Lerma
2/23/2017	21.82	Sonya Little
2/23/2017	696.41	Tana Marks
2/23/2017	696.41	Jennifer Martin
2/23/2017	696.41	Jesus Martinez
2/23/2017	60.00	Bradley McCann
2/23/2017	329.43	Clarence McCoy
2/23/2017	25.97	Shelley Medrano
2/23/2017	1,173.66	Marcus Miller
2/23/2017	696.41	Zayra Molina
2/23/2017	696.41	Stanley Moody
2/23/2017	1,193.42	Julie Moore
2/23/2017	1,064.03	Robert Myers
2/23/2017	696.41	Matthew Nagel
2/23/2017	158.27	Dawn Nursick-Rubio
2/23/2017	60.00	Amanda Owens
2/23/2017	15.00	Kevin Ozee
2/23/2017	548.88	Jacqueline Parsons
2/23/2017	538.03	Elizabeth Peralez
2/23/2017	23.54	Lisa Phillips
2/23/2017	637.71	Sarah Pollan
2/23/2017	626.63	Judith Ray
2/23/2017	131.00	Yolanda Riley-Railey
2/23/2017	306.39	Mary Roddy
2/23/2017	72.79	Eric Rodriguez
2/23/2017	6.80	Scott Schneider
2/23/2017	26.75	Tori Sisk
2/23/2017	18.19	Tanya Smith
2/23/2017	17.12	Stacey Southard
2/23/2017	60.00	Michael Stringer
2/23/2017	588.97	Chad Strother
2/23/2017	266.93	Kaitlin Suttles
2/23/2017	696.41	Kelly Talley
2/23/2017	611.13	Collin Tate
2/23/2017	959.61	Shannon Terry
2/23/2017	1,172.15	Deann Thompson
2/23/2017	611.37	Timothy Thompson
2/23/2017	60.00	Denise Torres
2/23/2017	60.00	Floyd Walton
2/23/2017	611.37	Valencia Ward
2/23/2017	60.00	Toni Worley
2/23/2017	61.40	Steven Wurtz
2/23/2017	89.00	Monarch Trophy Studio
2/23/2017	148.80	Harcourt Outlines Incorporated
2/23/2017	6,930.00	Business Professionals Of America
2/23/2017	171.70	Grainger Industrial Supply
2/23/2017	5,332.00	University Of Texas At Arlington
2/23/2017	76.89	Valiant National AV Supply
2/23/2017	53.98	Teachers Tools Incorporated

2/23/2017	857.40	Home Depot U.S.A., Inc.
2/23/2017	140.90	Kroger Texas LP
2/23/2017	593.01	B W I Companies Incorporated
2/23/2017	646.00	Frog Publications Incorporated
2/23/2017	7,900.92	United Refrigeration
2/23/2017	138.45	Westway Ford
2/23/2017	2,253.21	McGraw-Hill School Education, LLC
2/23/2017	680.40	Galls/Quartermaster/Roy Tailors
2/23/2017	5,075.06	Texas Furniture Source Incorporated
2/23/2017	2,228.45	Barnes & Noble Bookstore Store # 2027
2/23/2017	165.23	Electronix Express
2/23/2017	410.30	Jason's Deli Account #A03060TE
2/23/2017	443.15	Videotex Systems Incorporated
2/23/2017	38.01	Uline Incorporated
2/23/2017	19,103.52	Fruhauf Uniforms Incorporated
2/23/2017	21,233.52	Schwans Food Service Incorporated
2/23/2017	151.20	Marcy Cook Math
2/23/2017	15,743.62	Office Depot Acct #52200189
2/23/2017	10.00	Texas Computer Education Association
2/23/2017	30,039.00	Land O Lakes Incorporated
2/23/2017	205,758.45	C D W Government Incorporated
2/23/2017	14,600.74	Unipak Corporation
2/23/2017	660.00	Wayne Burak And Associates Incorporated
2/23/2017	2,767.72	Mackin Educational Resources
2/23/2017	332.64	Genesis II Incorporated
2/23/2017	1,189.00	Washington Music Center
2/23/2017	123,242.17	Delcom Group Qisv #1452917308000
2/23/2017	1,749.00	Pacific Learning Incorporated
2/23/2017	485.00	Advancement Via Individual Determination Center
2/23/2017	12,802.37	Wawona Frozen Foods
2/23/2017	931.00	Won-Door Corporation
2/23/2017	888.20	School Nurse Supply
2/23/2017	479.70	Wedge Supply Incorporated
2/23/2017	135.00	College Board (PSAT Material)
2/23/2017	130.00	College Board (PSAT Material)
2/23/2017	4,318.72	Library Store Incorporated The
2/23/2017	260.97	Barsco
2/23/2017	20.69	Palos Sports Incorporated
2/23/2017	48,538.94	C D Hartnett Company
2/23/2017	260.00	Hans Johnsen Company
2/23/2017	60.90	Insect Lore Products
2/23/2017	1,085.79	ECS Learning System Incorporated
2/23/2017	3,510.20	Olmsted Kirk Equipment & Supply
2/23/2017	4,046.40	Standard Stationery Supply Company
2/23/2017	1,335.29	Psychological Assessment Resources Incorporated (Par)
2/23/2017	238.60	Super Duper Publications
2/23/2017	2,543.13	Ben Hogan Sports Therapy Institute
2/23/2017	1,261.86	Smart Group Systems
2/23/2017	1,761.87	Staples Advantage
2/23/2017	177,964.57	Republic Services of Texas Limited
2/23/2017	789.00	3-C Technology
2/23/2017	280.00	Jaffe Joshua
2/23/2017	393.75	Alford Allen
2/23/2017	180.00	Smith Kendrick

2/23/2017	360.00	Hawthorne Jared
2/23/2017	111.80	School Kids Healthcare
2/23/2017	362.88	Luxor Staffing
2/23/2017	3,156.00	Alpha Testing
2/23/2017	19,178.20	Northwest Propane Gas Company
2/23/2017	365.00	Texas Step Team Association
2/23/2017	3,251.00	IXL Learning Incorporated
2/23/2017	5,754.37	Barilla America Inc.
2/23/2017	739.82	Magazine Subscriptions PTP
2/23/2017	18,608.00	Hertz Furniture
2/23/2017	280.00	Brothers Jack
2/23/2017	280.00	Woodman Tom
2/23/2017	528.75	Dunlap Kirk D
2/23/2017	360.00	Quintanilla Alejandro II
2/23/2017	168.75	Morrison Richard R
2/23/2017	2,159.00	Sam Ash Quikship Corp
2/23/2017	300.00	Coatney Royce R
2/23/2017	270.00	Carroll Percy
2/23/2017	405.00	Washington Varandas
2/23/2017	517.50	Camper Marcus
2/23/2017	768.31	School Outfitters LLC
2/23/2017	360.00	Durham Dustin J
2/23/2017	5,736.15	One Source Staffing Corporation
2/23/2017	5,495.00	APNA Inc.
2/23/2017	135.00	Rhodes Jennifer
2/23/2017	675.00	Grant-Brooks Jonathan Lee
2/23/2017	135.00	Jones Jakisha V
2/23/2017	370.00	National Wholesale Supply
2/23/2017	705.40	Parna Bissell & Associates
2/23/2017	280.00	McGrane Dennis
2/23/2017	586.00	Edmentum Incorporated
2/23/2017	14,883.00	Gibson Consulting Group Incorporated
2/23/2017	596.25	Parks Bryant L
2/23/2017	17,684.09	MPS Bedford Freeman & Worth Publishing Group
2/23/2017	7,843.07	Kurz & Company
2/23/2017	98.85	Accent Awards & Trophies, LLC
2/23/2017	480.79	Ward's Science
2/23/2017	434.52	Best Buy Stores LP
2/23/2017	360.00	Brown Joel
2/23/2017	318.46	Texaquip, Inc.
2/23/2017	1,999,697.75	Balfour Beatty Construction, LLC
2/23/2017	107.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/23/2017	12,639.01	Follett School Solutions, Inc.
2/23/2017	15,490.80	Lone Star Furnishings LLC
2/23/2017	124.00	Cornerstone Staffing
2/23/2017	12,450.00	eScholar LLC
2/23/2017	266.67	Tee's for Texas
2/23/2017	182.25	VSC Inc
2/23/2017	168.75	Carrick Charles
2/23/2017	168.75	Leonesio Michael
2/23/2017	56,899.60	Perkins+Will, Inc.
2/23/2017	110.00	Taylor Mike
2/23/2017	144.50	Tarrant County Tax Assessor-Collector
2/23/2017	36.75	Tarrant County Tax Assessor-Collector

2/23/2017	115.50	Tarrant County Tax Assessor-Collector
2/23/2017	142.50	Tarrant County Tax Assessor-Collector
2/23/2017	300.00	Nixon Clarence
2/23/2017	270.00	Senor Wooly LLC
2/23/2017	1,574.00	Learning A-Z LLC
2/23/2017	606.95	Cool Tech A/C Heat & Refrigeration
2/23/2017	19,592.00	MCI Foods
2/23/2017	805.50	Regency Lighting
2/23/2017	620.40	Increase Workforce Solutions, LLC
2/23/2017	8,624.00	Earthtek, Inc
2/23/2017	1,331.46	Terrapin Software
2/23/2017	13,606.92	AT&T Acct 831-000-5716592
2/23/2017	165.59	US Games
2/23/2017	2,400.00	Jarzombek Debbie Whitt
2/23/2017	828.00	Oil Price Information Service, LLC
2/23/2017	4,560.00	Liberty Paper
2/23/2017	559.60	Dr Pepper Snapple Group
2/23/2017	128.00	Westone Laboratories Inc
2/23/2017	300.00	DeSoto Baseball Booster Club
2/23/2017	1,380.00	School Board of Broward County
2/23/2017	79.50	Final Graphic
2/23/2017	7,733.98	iPrint Technologies
2/23/2017	239.19	Sams Club 6244
2/23/2017	98.00	Teacher Direct
2/23/2017	2,892.47	M-F Athletic/Perform Better
2/23/2017	19,013.00	Sysco North Texas
2/23/2017	96.00	Flocabulary Inc
2/23/2017	99.00	Fixi Shop The
2/23/2017	515.63	OTC Brands, Inc (Oriental Trading)
2/23/2017	89.68	OTC Brands, Inc (Mindware)
2/23/2017	150.00	Mighty Auto Parts of DFW
2/23/2017	300.00	Ma'St Steppers
2/23/2017	170.00	Ramos Ivan
2/23/2017	24.95	Secure Data Recovery Services
2/23/2017	907.36	Homewood Suites By Hilton Plano
2/23/2017	239.85	Autonation Ford Arlington
2/23/2017	827.22	Microtel Inn & Suites by Wyndham at SeaWorld
2/23/2017	250.00	Rudder Gymnastics
2/23/2017	370.00	Southridge Elementary
2/23/2017	16.88	Scholastic Library Publishing
2/23/2017	25,343.09	Constellation Energy
2/23/2017	1,316.25	Complete Supply Incorporated
2/23/2017	4,795.00	Victory Cheer & Dance
2/23/2017	8,000.00	Wallace Packaging
2/23/2017	283.65	E M R Elevator Incorporated
2/23/2017	13,680.00	U I L Region 5 Music Contests TMEA (AREA B)
2/23/2017	568.62	Hobby Lobby Store #175
2/23/2017	33,517.36	Atmos Energy
2/23/2017	369.44	Eric Armin Incorporated
2/23/2017	3,255.00	First Care Medical Equipment L L P
2/23/2017	1,875.00	Star Roofing And Sheet Metal
2/23/2017	152.00	Jack Rasmussen (Luthier)
2/23/2017	682.30	Hagar Restaurant Service L L C
2/23/2017	2,581.20	Simba Industries

2/23/2017	60.00	Univ Of Texas @ Arlington Planetarium
2/23/2017	1,124.05	Moore Medical LLC
2/23/2017	2,385.00	Nutri-Link Technologies Incorporated
2/23/2017	6,100.00	Texas Auto Painting
2/23/2017	67.57	A T & T Acct 817 314-9412 412
2/23/2017	495.00	Why Try Incorporated
2/23/2017	4,243.00	Music & Arts
2/23/2017	590.36	Sprint Nextel Network
2/23/2017	562.00	Texas Discovery Gardens In Fair Park
2/23/2017	444.00	Psi
2/23/2017	43,603.20	Byrne Brothers Foods Incorporate
2/23/2017	980.00	Barker & Petsche Publishing LLC
2/23/2017	336.56	Arlington Independent School District - Various
2/23/2017	2,142.36	Martin & Sons Locksmith Incorporated
2/23/2017	200,190.03	Texas Comptroller Of Public Accounts
2/23/2017	147,290.73	Texas Comptroller Of Public Accounts
2/23/2017	1,266.81	Rush Truck Centers Of Texas Limited Partnership
2/23/2017	282.30	4imprint Incorporated
2/23/2017	9,560.00	Armko Industries, Inc
2/23/2017	70.86	Federal Express Corporation (Various Accts)
2/23/2017	200.00	Texas A & M University (VARIOUS)(TAMU)
2/23/2017	3,861.10	All In One Poster Company
2/23/2017	4,432.23	NCS Pearson Incorporated
2/23/2017	4,437.75	SAS Technologies LLC
2/23/2017	71,169.20	Houghton Mifflin Harcourt Publishing Company
2/23/2017	739.00	International Baccalaureate
2/23/2017	36.24	North Texas Tollway Authority
2/23/2017	548.55	Arlington Camera Incorporated
2/23/2017	10,808.64	Curriculum Associates
2/23/2017	874.69	Demco Incorporated
2/23/2017	90.00	Education Service Center Region
2/23/2017	1,343.22	Flinn Scientific
2/23/2017	-	Frey Scientific
2/23/2017	658.48	Lucks Music Library
2/23/2017	252.32	Midwest Technology Products Tx0025
2/23/2017	57.90	Music In Motion
2/23/2017	2,215.39	Nasco
2/23/2017	2,042.46	Perma Bound
2/23/2017	21,923.92	Pollock Paper Distributors
2/23/2017	48.86	Pyramid School Products
2/23/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
2/23/2017	95.00	Texas Department Of Licensing And Regulation
2/23/2017	28.45	Unifirst Holdings(A/R 01550)
2/23/2017	150.00	Trinity High School
2/23/2017	121.87	United Parcel Service
2/23/2017	1,080.00	Jillian Adams
2/23/2017	1,425.00	Holli Brett
2/23/2017	975.00	Diane Brewer
2/23/2017	2,850.00	Christopher Caldwell
2/23/2017	648.00	Jonni Davis
2/23/2017	342.00	Kary Ellis
2/23/2017	684.00	Bryant Grice
2/23/2017	720.00	Steve Guadalupe
2/23/2017	225.00	Patricia Houck

2/23/2017	1,350.00	Jose Pena
2/23/2017	975.00	Shanda Shoop
2/23/2017	1,590.00	M Thomas
2/23/2017	72.00	Kristi Tollefson
2/23/2017	108.00	Evan Voorn
2/23/2017	757.40	United Educators Association
2/23/2017	140.00	Texas United School Employees Local 100
2/23/2017	206.41	Texas Guaranteed Student Loan Corporation
2/23/2017	117.50	Truman Tim Chapter 13 Trustee
2/23/2017	181.84	Michigan State Disbursement Unit
2/23/2017	24.90	Association Of Texas Technology Education
2/23/2017	132.26	Association Of Texas Technology Education
2/23/2017	15.56	Association Of Texas Technology Education
2/23/2017	245.72	United States Department of Treasury - Debt Management Services
2/23/2017	83.34	HSA Bank
2/23/2017	196.00	Van Ru Credit Corporation (various)
2/23/2017	21.60	Texas State Teacher's Association
2/23/2017	5.00	United Way
2/23/2017	1,533.28	Teachers Discovery
2/23/2017	124.31	Evan-Moor Educational Publishers
2/23/2017	112,363.87	Corgan Associates Incorporated
2/23/2017	486.20	Grainger Industrial Supply
2/23/2017	258.15	Electronix Express
2/23/2017	486.00	Lone Star Communications Incorporated
2/23/2017	1,640.00	Uline Incorporated
2/23/2017	382.00	Dallas World Aquarium
2/23/2017	453.54	Office Depot Acct #52200189
2/23/2017	239.92	Learning Resources
2/23/2017	1,603.00	Heinemann Workshops
2/23/2017	73.98	Pitsco Education
2/23/2017	1,347.60	ZNK Partners LLC (Lone Star Percussion)
2/23/2017	2,969.31	City Of Grand Prairie
2/23/2017	72.99	Standard Stationery Supply Company
2/23/2017	101.84	Super Duper Publications
2/23/2017	9,365.75	Luxor Staffing
2/23/2017	8,710.00	EFI Global, Incorporated
2/23/2017	200.00	Anderson Shary
2/23/2017	2,895.00	Virtucom, Incorporated
2/23/2017	1,069.20	Hilton Garden Inn - Midland
2/23/2017	2,692.00	Nevill Document Solutions, LLC
2/23/2017	7,863.09	Results Coaching Global LLC
2/23/2017	15,749.02	Stantec Architecture, Inc. (SHW Group)
2/23/2017	104,979.36	Pogue Construction Co., LP
2/23/2017	150.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
2/23/2017	57.78	US Games
2/23/2017	1,885.67	iPrint Technologies
2/23/2017	127.79	Teacher Direct
2/23/2017	504.65	Atmos Energy
2/23/2017	185,911.69	VLK Architects
2/23/2017	10,201.00	Music & Arts
2/23/2017	1,353.80	Burmax Company Incorporated
2/23/2017	2,900.00	Education Service Center Region
2/23/2017	90.45	Fisher Science Education
2/23/2017	456.30	Gopher Sport

2/23/2017	82.98	Pyramid School Products
2/23/2017	370.00	Texas Association Of School Boards (Various TASXXXX)
2/23/2017	615.00	Texas School Administrators Legal Digest
2/23/2017	2,666.25	Rifton Equipment
2/23/2017	150.00	Education Service Center Region
2/23/2017	1,477.29	Bolners Fiesta Products Incorporated
2/23/2017	62.67	Office Depot Acct #52200189
2/23/2017	155.00	Aerowave Technologies
2/23/2017	175.00	Texas Rangers
2/23/2017	13,472.93	Atmos Energy
2/23/2017	240.00	Jacquelyn Robinius
2/23/2017	166.24	Home Depot U.S.A., Inc.
2/23/2017	451.40	Office Depot Acct #52200189
2/23/2017	1,115.00	IXL Learning Incorporated
2/23/2017	967.50	Seal Tex, Incorporated
2/23/2017	2,437.50	Accountable Healthcare Staffing Incorporated
2/23/2017	479,280.70	Balfour Beatty Construction, LLC
2/23/2017	99,540.00	W B Kibler Construction Co, LTD
2/23/2017	320.00	Southridge Elementary
2/23/2017	513.35	Vandergriff Chevrolet
2/24/2017	1,420.00	Georgia Southern University
2/24/2017	554,628.00	Balfour Beatty Construction, LLC
2/27/2017	1,069.20	TownePlace Suites
2/27/2017	1,368.00	Steve Guadalupe
2/28/2017	1,688.46	Arlington Postal Customer % Us Postmaster
2/28/2017	600.00	Texas Association of Administrators and Supervisors of Programs for Young Child
2/28/2017	270.00	Texas Public Service Association
3/1/2017	23.60	Tamara Aguirre
3/1/2017	48.87	Julia Alkire
3/1/2017	699.35	Lisa Benjamin
3/1/2017	696.41	Landon Birge
3/1/2017	60.00	Tracy Brinkley
3/1/2017	258.03	Angel Briseno
3/1/2017	110.43	Amiesha Brown
3/1/2017	65.29	Sasha Brown
3/1/2017	289.97	Marilyn Broyles
3/1/2017	41.15	Glen Brunk
3/1/2017	216.59	Christi Buell
3/1/2017	164.92	Elisa Burum
3/1/2017	31.54	Wendy Carrington
3/1/2017	722.07	Lacy Carter
3/1/2017	186.30	Jose Cavazos
3/1/2017	40.91	Sarah Christian
3/1/2017	105.22	Jessica Estillette
3/1/2017	68.36	James Fears
3/1/2017	43.96	Christine Fernandez
3/1/2017	11.34	Dianna Flores
3/1/2017	293.65	Gretchen Foster
3/1/2017	101.81	Arely Frias
3/1/2017	166.25	Ricardo Gomez
3/1/2017	25.00	Annie Gunn
3/1/2017	126.95	Sherry Hall
3/1/2017	696.41	Anne Marie Harmon
3/1/2017	696.41	Wesley Harsha

3/1/2017	135.00	Patricia Holt
3/1/2017	43.20	Maria Hortelano
3/1/2017	80.68	Jason Johnson
3/1/2017	591.21	Tracie Johnson
3/1/2017	152.44	Clinton Kerr
3/1/2017	61.53	Eddie Kiefhaber
3/1/2017	250.00	Jennifer Knight
3/1/2017	676.47	Sara Landin
3/1/2017	250.00	Jana Martin
3/1/2017	21.61	Carlos Matos Martinez
3/1/2017	154.95	Krista McCown
3/1/2017	648.79	Lacy McCoy
3/1/2017	154.12	Julie McGuire
3/1/2017	60.00	Pauline Medlin
3/1/2017	93.91	Saul Mosqueda
3/1/2017	562.23	Ryan Myers
3/1/2017	428.39	Grady Niblo
3/1/2017	672.03	Kayla Poole
3/1/2017	849.44	Renee Pope
3/1/2017	810.37	Peggy Porterfield
3/1/2017	21.61	Joanaly Ramirez Madera
3/1/2017	950.97	Rose Ravin
3/1/2017	54.00	Kristen Session-Brown
3/1/2017	126.00	Rebecca Simmons
3/1/2017	26.75	Tori Sisk
3/1/2017	476.70	Kevin Stratton
3/1/2017	696.41	Justin Thomas
3/1/2017	329.02	M Thomas
3/1/2017	63.02	Emily Tyler
3/1/2017	109.41	Charles Uwagbai
3/1/2017	92.72	Tonia Walker
3/1/2017	696.23	Amy Wu
3/1/2017	56.65	Kimberly Young
3/1/2017	672.00	Dallas World Aquarium
3/1/2017	142.40	Monarch Trophy Studio
3/1/2017	1,998.00	Texas Appliance And Builders Supply
3/1/2017	150.00	Alvarado High School
3/1/2017	2,172.34	Grainger Industrial Supply
3/1/2017	4,409.20	Qep Incorporated
3/1/2017	587.16	Valiant National AV Supply
3/1/2017	242.10	Coppell Independent School District
3/1/2017	508.00	Bells Bernina Incorporated
3/1/2017	2,040.00	Showtime International
3/1/2017	150.00	Burleson Independent School District
3/1/2017	883.23	Home Depot U.S.A., Inc.
3/1/2017	2,472.97	Kroger Texas LP
3/1/2017	1,340.70	Alternator Service, Inc.
3/1/2017	64.29	United Refrigeration
3/1/2017	21.44	Westway Ford
3/1/2017	400.00	Cedar Hill High School
3/1/2017	1,728.00	Fort Worth Zoo
3/1/2017	145.50	Scantron Corporation
3/1/2017	126.26	Texas Furniture Source Incorporated
3/1/2017	16,379.52	Texas Womans University

3/1/2017	4,315.92	Barnes & Noble Bookstore Store # 2027
3/1/2017	-	Veritiv Operating Company (formerly Unisource and Xpedx)
3/1/2017	250.00	Texas Math And Science Coaches Association
3/1/2017	1,110.28	Electronix Express
3/1/2017	3,160.00	Mission Arlington/Mission Metroplex
3/1/2017	1,153.96	Jason's Deli Account #A03060TE
3/1/2017	1,625.00	Lone Star Coaches Incorporated
3/1/2017	302.00	Visual Impact Specialties
3/1/2017	1,475.84	Rydin Decals
3/1/2017	26,964.98	Fruhauf Uniforms Incorporated
3/1/2017	2,591.66	FASTSIGNS #10303
3/1/2017	175.00	Sports Advisory Council Ft Worth Parks & Community Ser
3/1/2017	790.00	Signarama
3/1/2017	500.00	Castleberry High School
3/1/2017	4,800.00	Airgas Southwest Incorporated
3/1/2017	12,305.32	Office Depot Acct #52200189
3/1/2017	758.64	Marks Plumbing Parts
3/1/2017	75.00	Pianotex
3/1/2017	636.84	M & A Technology Incorporated
3/1/2017	548.00	Bernd Mac
3/1/2017	2,035.00	Benchmark Education Company
3/1/2017	7,490.00	Land O Lakes Incorporated
3/1/2017	68,196.52	C D W Government Incorporated
3/1/2017	143.35	Sweet Pipes Incorporated
3/1/2017	121.17	Verizon Wireless Acct #H1-793234
3/1/2017	12,489.00	Forde-Ferrier Educational Services
3/1/2017	564.06	S H I Government Solutions Incorporated
3/1/2017	3,107.85	Mackin Educational Resources
3/1/2017	149.00	Cowboy Towing
3/1/2017	480.00	Christal Vision Incorporated
3/1/2017	211.68	Genesis II Incorporated
3/1/2017	77,739.83	Delcom Group Qisv #1452917308000
3/1/2017	2,797.20	Pacific Learning Incorporated
3/1/2017	200.00	South Hills High School
3/1/2017	2,727.00	Parks At Arlington The (General Growth Properties)
3/1/2017	-	W T Cox Subscriptions Incorporated
3/1/2017	11,892.00	ProComputing Corporation
3/1/2017	779.97	Amazon.Com
3/1/2017	652.20	Wedge Supply Incorporated
3/1/2017	60.00	College Board (PSAT Material)
3/1/2017	405.00	College Board (PSAT Material)
3/1/2017	1,810.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/1/2017	160.00	Education Service Center Region
3/1/2017	105.00	Grand Prairie High School
3/1/2017	597.95	Pellerin Laundry Machinery Sales Co - Arl76015/2346
3/1/2017	61.99	Remedia Publications
3/1/2017	1,433.52	ETA hand2mind Incorporated
3/1/2017	25,233.73	C D Hartnett Company
3/1/2017	200.00	Nimitz High School
3/1/2017	150.00	Keller High School (Various)
3/1/2017	180.00	Lee's School Supplies Inc
3/1/2017	2,410.41	City Of Grand Prairie
3/1/2017	692.00	Cleburne High School
3/1/2017	201.15	Super Duper Publications

3/1/2017	4,004.31	Child Care Associates Incorporated
3/1/2017	269.40	Mardel Incorporated
3/1/2017	225.00	New Braunfels High School
3/1/2017	376.00	University Interscholastic League
3/1/2017	400.00	Samuell High School
3/1/2017	1,324.68	Hilton Garden - El Paso
3/1/2017	360.00	Welch John
3/1/2017	400.00	Weatherford Track Booster Club
3/1/2017	150.00	Granbury Pirate Tennis Booster Club
3/1/2017	99.00	Mountain Valley Country Club
3/1/2017	225.00	Smart Group Systems
3/1/2017	2,476.42	Staples Advantage
3/1/2017	348.75	Alford Allen
3/1/2017	720.00	Gunn Joe
3/1/2017	360.00	Hawthorne Jared
3/1/2017	8,891.04	Luxor Staffing
3/1/2017	4,486.44	Norpac Foods Inc.
3/1/2017	207.00	Accu-Tech Corporation
3/1/2017	48.00	Clay Ewell Educational Services Inc.
3/1/2017	32.99	Newmark Learning, LLC
3/1/2017	6,240.00	Logisoft Computer Products LLC
3/1/2017	150.00	Frisco Independent School District Athletic Department
3/1/2017	365.00	Texas Step Team Association
3/1/2017	1,800.00	IXL Learning Incorporated
3/1/2017	300.00	Sunder Stephanie
3/1/2017	900.00	Musser Amanda
3/1/2017	1,163.42	Business Interiors by Staples
3/1/2017	99.57	Learning Zone
3/1/2017	2,270.10	Western Paper
3/1/2017	1,235.00	Automatic Sprinkler of Texas Incorporated
3/1/2017	1,301.76	Performance Health Supply Incorporated
3/1/2017	300.00	Farnell Laura
3/1/2017	191.25	Ball Eric
3/1/2017	168.75	Dunlap Kirk D
3/1/2017	360.00	Quintanilla Alejandro II
3/1/2017	371.25	Morrison Richard R
3/1/2017	93.54	Sergeant James L
3/1/2017	90.00	Buehrer Melissa
3/1/2017	106.43	Atkinson Mary
3/1/2017	180.00	Birdville ISD Athletics
3/1/2017	400.00	KENNEDALE HIGH SCHOOL
3/1/2017	270.00	SPARTAN ATHLETIC CLUB GOLF
3/1/2017	900.00	Coatney Royce R
3/1/2017	102.40	Blilie Marilyn T
3/1/2017	483.75	Brown Sylvester III
3/1/2017	100.00	Hillcrest Dryclean & Laundry
3/1/2017	22,274.00	EFI Global, Incorporated
3/1/2017	105,213.80	Hiland Dairy Foods
3/1/2017	337.50	Camper Marcus
3/1/2017	360.00	Durham Dustin J
3/1/2017	6,019.65	One Source Staffing Corporation
3/1/2017	352.60	Binswanger Glass
3/1/2017	21.90	Rhythm Band Instruments LLC
3/1/2017	8,685.00	Virtucom, Incorporated

3/1/2017	24,737.40	SC Fuels
3/1/2017	77,780.79	Eichelbaum Wardell Hansen Powell & Mehl P.C.
3/1/2017	337.50	Grant-Brooks Jonathan Lee
3/1/2017	164.45	GF Educators, Inc.
3/1/2017	360.00	SpellingCity.com Incorporated
3/1/2017	228.00	DFW Waste Oil Service, Incorporated
3/1/2017	585.00	Guadarrama, Jeremias
3/1/2017	62,363.79	Canon Solutions America (formerly Oce V#8259)
3/1/2017	390.00	Lead4Ward LLC
3/1/2017	1,170.00	Lead4Ward LLC
3/1/2017	1,500.00	Salvation Army North Texas YET
3/1/2017	168.75	McPhail Thomas
3/1/2017	8,638.80	Kurz & Company
3/1/2017	365.89	Ward's Science
3/1/2017	2,497.60	Best Buy Stores LP
3/1/2017	509.33	Praxair Distribution Incorporated
3/1/2017	2,437.50	Accountable Healthcare Staffing Incorporated
3/1/2017	300.00	Ector County Independent School District
3/1/2017	14.95	Enterprise Rent A Car Tolls
3/1/2017	17.98	Enterprise Rent A Car Tolls
3/1/2017	313.50	Marenem Inc.
3/1/2017	172.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/1/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/1/2017	16,399.82	Follett School Solutions, Inc.
3/1/2017	1,645.00	Lena Pope Home Inc.
3/1/2017	17.39	Nevill Document Solutions, LLC
3/1/2017	2,350.81	Tee's for Texas
3/1/2017	49.00	Instructure, INC
3/1/2017	300.00	Quilt Among Friends
3/1/2017	5,244.36	Houston ISD-Medicaid Finance
3/1/2017	95,871.32	Stantec Architecture, Inc. (SHW Group)
3/1/2017	2.55	TxTag
3/1/2017	3,135.00	Summit Refrigerants, LLC
3/1/2017	300.00	Leaverton Patrick
3/1/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
3/1/2017	612.70	Equipment Technology, LLC
3/1/2017	105.00	YOSTEN LANI
3/1/2017	12,078.00	SupplyWorks
3/1/2017	3,200.00	Safehaven Pest Control, LLC
3/1/2017	856.28	Triumph Learning LLC
3/1/2017	1,329.30	Learning A-Z LLC
3/1/2017	78,642.50	Tyson Prepared Foods
3/1/2017	240.00	Cool Tech A/C Heat & Refrigeration
3/1/2017	777.00	MobyMax, LLC
3/1/2017	154.97	Red The Uniform Tailor
3/1/2017	3,598.96	Regency Lighting
3/1/2017	354.00	Aryzta LLC
3/1/2017	7,484.39	Elliott Staffing Services, Inc.
3/1/2017	1,123.31	Market Point
3/1/2017	1,109.77	US Games
3/1/2017	6,000.00	Jarzombek Debbie Whitt
3/1/2017	6,000.00	Met Myriam
3/1/2017	1,754.50	Sirius Education Solutions LLC
3/1/2017	36,892.80	Liberty Paper

3/1/2017	550.00	Crowley High School Tennis Booster Club
3/1/2017	175.00	Chisholm Trail Sports Booster Club-CTHS Tennis
3/1/2017	250.00	Lewisville Baseball Booster Club
3/1/2017	175.00	Northwest Tennis Boosters
3/1/2017	112.80	Pressley De Ryan
3/1/2017	600.00	Huff William B
3/1/2017	400.00	Legacy Track & Field Booster Club
3/1/2017	112.80	Blue Travis
3/1/2017	2,800.00	RD360 Educational Consulting, LLC.
3/1/2017	200.00	Mansfield Timberview Tennis Booster Club
3/1/2017	35.00	RT3 Group
3/1/2017	200.00	DJ RL (Terriel Scanterbury)
3/1/2017	71.00	Insurors Indemnity Underwriters
3/1/2017	420.00	Fashion My Future Foundation of Houston, Inc
3/1/2017	200.00	Top Gun Tennis
3/1/2017	1,140.00	Mansfield High School Booster Club
3/1/2017	300.00	King Allison
3/1/2017	6,539.64	iPrint Technologies
3/1/2017	1,357.38	Garrett Book Company
3/1/2017	11,822.95	Klement Distribution
3/1/2017	514.10	ITSimplify
3/1/2017	663.00	Michael Lynn Varner
3/1/2017	1,325.00	Waller County Asphalt, Inc.
3/1/2017	1,216.56	BrainPOP LLC
3/1/2017	90.00	Burleson Golf Booster Club
3/1/2017	562.50	Black-Eyed Pea
3/1/2017	70.00	McKinney James
3/1/2017	335.02	OTC Brands, Inc (Oriental Trading)
3/1/2017	300.00	Irving ISD Athletics
3/1/2017	150.00	Aledo High School Tennis Booster Club
3/1/2017	64.56	XL Parts LLC
3/1/2017	92.21	Johnson Supply
3/1/2017	437.50	Godden Cody Dale
3/1/2017	400.00	Charger Track and Field
3/1/2017	1,000.00	Holyoke Polly B.
3/1/2017	27,620.00	PowerSchool Group LLC
3/1/2017	250.00	Crowley High School Baseball Booster Club
3/1/2017	240.00	Corsicana HS Tennis Booster Club
3/1/2017	150.00	CHHS Tennis Booster Club
3/1/2017	150.00	Marcus Tennis Booster
3/1/2017	484.00	Pecan Valley Golf Course
3/1/2017	200.00	Prairie View A&M Athletic Department
3/1/2017	300.00	Southlake Carroll HS Softball
3/1/2017	35.00	Stomp Wars USA
3/1/2017	630.00	Timberview Booster Club - Girls Golf
3/1/2017	200.00	TSU Relays
3/1/2017	100.00	Westlake High School
3/1/2017	180.00	Bode Sam
3/1/2017	70.60	Furncy Damiel
3/1/2017	99.24	McAlister's Deli
3/1/2017	763.27	Midland Classical Academy
3/1/2017	149.00	Calibre Press
3/1/2017	6,829.01	City Of Arlington Mailstop
3/1/2017	274.16	Scholastic Library Publishing

3/1/2017	1,950.00	Stetson And Associates Incorporated
3/1/2017	306.00	Weatherford High School
3/1/2017	1,600.00	Reserve Account - L H S Pitney Bowes
3/1/2017	127.80	Complete Supply Incorporated
3/1/2017	180.00	Graphic Sports Incorporated
3/1/2017	12,768.00	Wallace Packaging
3/1/2017	1,245.00	Tarrant Concrete Company Incorporated
3/1/2017	2,906.25	E M R Elevator Incorporated
3/1/2017	6,320.00	U I L Region 5 Music Contests TMEA (AREA B)
3/1/2017	502.68	Hobby Lobby Store #175
3/1/2017	19,027.18	Atmos Energy
3/1/2017	81.89	Eric Armin Incorporated
3/1/2017	29.97	Teacher Created Resources(Blue Star Education)
3/1/2017	7,985.50	Star Roofing And Sheet Metal
3/1/2017	72.00	Jack Rasmussen (Luthier)
3/1/2017	2,552.00	W B Hunt Company Incorporated
3/1/2017	877.18	Hagar Restaurant Service L L C
3/1/2017	386.92	Moore Medical LLC
3/1/2017	3,078.80	Nema 3 Electric Incorporated
3/1/2017	20,764.80	H Schrier & Company Incorporated
3/1/2017	319.50	Fromuth Tennis
3/1/2017	1,474.00	Texas Auto Painting
3/1/2017	4,691.00	Music & Arts
3/1/2017	13,807.93	A T & T Acct 817 314-9412 412
3/1/2017	52.00	Psi
3/1/2017	14,254.76	Byrne Brothers Foods Incorporate
3/1/2017	47.95	Arlington Kid To Kid
3/1/2017	5,300.00	Barker & Petsche Publishing LLC
3/1/2017	970.75	Arlington Independent School District - Various
3/1/2017	1,408.09	Rush Truck Centers Of Texas Limited Partnership
3/1/2017	1,470.00	Juan Seguin High School
3/1/2017	1,234.42	Simplex Grinnell
3/1/2017	488.75	University Of Texas @ Austin
3/1/2017	450.00	Abuelos International LP
3/1/2017	18,144.00	Red Gold Llc
3/1/2017	449.55	Holiday Inn Express - Various
3/1/2017	1,548.86	NCS Pearson Incorporated
3/1/2017	30,829.56	SAS Technologies LLC
3/1/2017	18,429.64	Houghton Mifflin Harcourt Publishing Company
3/1/2017	23.06	North Texas Tollway Authority
3/1/2017	12.14	North Texas Tollway Authority
3/1/2017	470.00	Richardson Athletic Booster
3/1/2017	120.00	Timberview Booster Club
3/1/2017	37,630.05	City Of Arlington Mailstop
3/1/2017	590.40	City Of Dalworthington Gardens
3/1/2017	38.50	Arlington Camera Incorporated
3/1/2017	66.45	Dramatists Play Service Acct
3/1/2017	1,050.00	Education Service Center Region
3/1/2017	1,118.87	Fisher Science Education
3/1/2017	1,662.34	Flinn Scientific
3/1/2017	773.96	Lowery Sand & Gravel Co Inc
3/1/2017	32.10	Lucks Music Library
3/1/2017	136.25	Music In Motion
3/1/2017	1,600.84	Nasco

3/1/2017	90.56	National School Products
3/1/2017	18.80	Paxton Patterson L L C
3/1/2017	558.00	Perma Bound
3/1/2017	20,908.62	Pollock Paper Distributors
3/1/2017	6,496.74	Pyramid School Products
3/1/2017	650.00	Richland High School
3/1/2017	1,856.61	Sargent Welch L L C
3/1/2017	21,752.38	Sentinel The Alarm Company
3/1/2017	28.45	Unifirst Holdings(A/R 01550)
3/1/2017	635.00	Trinity High School
3/1/2017	80.81	United Parcel Service
3/1/2017	2,540.16	Virco Incorporated
3/1/2017	400.00	Bowie High School 004
3/1/2017	2,100.00	Sam Houston High School 002
3/1/2017	1,730.00	Lamar High School 003
3/1/2017	150.00	Seguin High School
3/1/2017	800.00	Martin High School 005
3/1/2017	2,880.00	Phyllis Dean
3/1/2017	684.00	Steve Guadalupe
3/1/2017	1,481.00	Kelly McCollough
3/1/2017	2,520.00	Ami Motsenbocker
3/1/2017	48.00	Chantel Neal
3/1/2017	168.00	Regina Ward
3/1/2017	48.00	Amy Wood
3/1/2017	272.53	Texas Classroom Teachers Association
3/1/2017	50,620.60	United Educators Association
3/1/2017	14.99	Texas United School Employees Local 100
3/1/2017	36.67	Texas United School Employees Local 100
3/1/2017	13,482.73	Texas Guaranteed Student Loan Corporation
3/1/2017	844.59	Texas Guaranteed Student Loan Corporation
3/1/2017	104.00	Arlingotn Education Foundation
3/1/2017	1,369.00	Arlingotn Education Foundation
3/1/2017	4,970.98	United States Department Of Education
3/1/2017	192.63	United States Department Of Education
3/1/2017	212.00	Texas Tommorrow Fund
3/1/2017	369.00	Truman Tim Chapter 13 Trustee
3/1/2017	7,124.00	Truman Tim Chapter 13 Trustee
3/1/2017	679.38	Truman Tim Chapter 13 Trustee
3/1/2017	210.00	United States Treasury
3/1/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
3/1/2017	1,295.00	Region Xi Teacher Preparation Program
3/1/2017	170.00	Texas Association Of Secondary School Principals
3/1/2017	22.50	Association Of Texas Technology Education
3/1/2017	487.75	Association Of Texas Technology Education
3/1/2017	0.58	Association Of Texas Technology Education
3/1/2017	6,011.00	Association Of Texas Technology Education
3/1/2017	336.07	Association Of Texas Technology Education
3/1/2017	24.21	Association Of Texas Technology Education
3/1/2017	13,460.00	Education Career Alternative Program
3/1/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
3/1/2017	510.25	Genworth Life Insurance company
3/1/2017	54.18	Genworth Life Insurance company
3/1/2017	623.25	California State Disbursement Unit
3/1/2017	122.32	Mississippi Department of Human Services

3/1/2017	774.04	Perfromant Recovery Inc
3/1/2017	5,710.00	Pam Bassel Chapter 13 Trustee
3/1/2017	235.00	Pam Bassel Chapter 13 Trustee
3/1/2017	395.94	Family Support Payment Center - Missouri
3/1/2017	440.30	Tennessee Child Support
3/1/2017	101.00	Locke D Barkley
3/1/2017	34,758.96	HSA Bank
3/1/2017	573.15	Pioneer Credit Recovery Inv
3/1/2017	100.00	United States Treasury
3/1/2017	974.00	Powers Tom Chapter 13 Trustee
3/1/2017	974.00	Powers Tom Chapter 13 Trustee
3/1/2017	390.92	Powers Tom Chapter 13 Trustee
3/1/2017	800.00	Act Houston At Dallas
3/1/2017	655.00	Quality Act, Lp
3/1/2017	565.55	Pennsylvania Higher Education Assistance Agency
3/1/2017	38,034.00	Texas Teachers Alternative Certification Program
3/1/2017	109.81	Texas American Federation Of Teachers
3/1/2017	294.00	American Student Assistance
3/1/2017	139.00	United States Treasury
3/1/2017	350.00	United States Treasury
3/1/2017	1,773.39	United States Treasury
3/1/2017	415.00	Powers Tom Chapter 13 Trustee
3/1/2017	1,677.67	National Educational Association
3/1/2017	25.92	Texas State Teacher's Association
3/1/2017	2,626.08	Texas State Teacher's Association
3/1/2017	2,232.26	United Way
3/1/2017	329.45	Etter Linda Leigh 0067104
3/2/2017	53.20	Mary Bell
3/2/2017	18.65	Ruseena Johnson
3/2/2017	64.72	Texas Association Of School Boards (Various TASXXXX)
3/2/2017	2,812.00	Uline Incorporated
3/2/2017	11,382.30	Fruhauf Uniforms Incorporated
3/2/2017	204.00	Arlington Music Enrichment Program (AMEP)
3/2/2017	3,507.00	Concentra Medical Centers
3/2/2017	1,060.68	Office Depot Acct #52200189
3/2/2017	40.31	Staples Advantage
3/2/2017	2,013.00	Higginbotham Associates
3/2/2017	90.00	Love Linda
3/2/2017	435.00	Education Resources, Inc.
3/2/2017	40.00	MobyMax, LLC
3/2/2017	1,151.92	Sams Club 6244
3/2/2017	398.86	OTC Brands, Inc (Oriental Trading)
3/2/2017	75.00	Whaley Diann M
3/2/2017	3,465.00	Tarrant County Public Health
3/2/2017	98.00	First Advantage Background Services
3/2/2017	27,981.49	Texas Association Of School Boards (Various TASXXXX)
3/2/2017	43.74	Nasco
3/2/2017	36.74	United Parcel Service
3/2/2017	45.36	United Parcel Service
3/3/2017	291.19	Home Depot U.S.A., Inc.
3/3/2017	1,363.10	D & H Distributing Company
3/3/2017	32,649.12	Schwans Food Service Incorporated
3/3/2017	525.00	Oticon Incorporated
3/3/2017	984.94	Office Depot Acct #52200189

3/3/2017	275.00	Weatherford College
3/3/2017	251,809.35	Delcom Group Qisv #1452917308000
3/3/2017	468.30	Landmark Equipment INC
3/3/2017	99.30	Amazon.Com
3/3/2017	229.50	ETA hand2mind Incorporated
3/3/2017	30,462.86	C D Hartnett Company
3/3/2017	67.90	Insect Lore Products
3/3/2017	199.75	Mardel Incorporated
3/3/2017	534.16	Mansfield Oil Company
3/3/2017	300.00	Cooley Eric
3/3/2017	3,141.25	Churchfield Trading Company
3/3/2017	500.00	Glenna Tabor Resources, LLC
3/3/2017	300.00	Grogan David C
3/3/2017	337.50	Cook Christopher
3/3/2017	735.00	Baker Richard (Rick)
3/3/2017	675.00	Camper Marcus
3/3/2017	337.50	Lee Robert Derek
3/3/2017	1,534.00	Guitar Center/Arlington
3/3/2017	45.00	HOPE Literacy Inc
3/3/2017	625.00	Wright Reginal
3/3/2017	360.00	Brown Joel
3/3/2017	625.00	Game Truck Arlington
3/3/2017	300.00	Quilt Among Friends
3/3/2017	108.00	CiCi's Pizza #704 @Cooper & Sublett
3/3/2017	420.00	Cool Tech A/C Heat & Refrigeration
3/3/2017	250.00	Council of the Great City Schools
3/3/2017	750.00	Council of the Great City Schools
3/3/2017	300.00	Crozier Jeremy
3/3/2017	141.60	U.S. School Supply, Inc.
3/3/2017	638.75	Southern Lock & Supply, Co
3/3/2017	199.84	Sams Club 6244
3/3/2017	96.00	Flocabulary Inc
3/3/2017	300.00	Wayman John
3/3/2017	531.25	CiCi Pizza - Temple
3/3/2017	50.00	Arlington Music Enrichment Program (AMEP)
3/3/2017	57,927.17	International Baccalaureate America
3/3/2017	1,691.00	International Baccalaureate America
3/3/2017	233.00	Jack Rasmussen (Luthier)
3/3/2017	2,887.98	Hagar Restaurant Service L L C
3/3/2017	381.05	Spirit Threads
3/3/2017	10,874.00	Music & Arts
3/3/2017	6,592.55	SAS Technologies LLC
3/3/2017	91.98	U S Toy/ Constructive Playthings
3/3/2017	120.00	Education Service Center Region
3/3/2017	871.98	Fisher Science Education
3/6/2017	928,501.36	W B Kibler Construction Co, LTD
3/6/2017	134,504.72	Department of Health & Human Services HHS Program Support Center
3/7/2017	472.80	Erin Fogleman
3/8/2017	98.00	Instructure, INC
3/9/2017	57.85	Monarch Trophy Studio
3/9/2017	2,350.00	Texas Appliance And Builders Supply
3/9/2017	1,674.16	Grainger Industrial Supply
3/9/2017	314.75	Qep Incorporated
3/9/2017	814.82	Home Depot U.S.A., Inc.

3/9/2017	510.00	Carrier Corporation
3/9/2017	390.00	A Photo Identification Incorporated
3/9/2017	933.33	Apex Supply Company
3/9/2017	8,443.08	Kroger Texas LP
3/9/2017	2,830.12	Alternator Service, Inc.
3/9/2017	4,537.41	United Refrigeration
3/9/2017	758.75	American Institute Of Architects
3/9/2017	3,510.00	Bramdak, Inc.
3/9/2017	16.08	Westway Ford
3/9/2017	275.00	Fort Worth Zoo
3/9/2017	337.50	Fort Worth Zoo
3/9/2017	475.00	Fort Worth Zoo
3/9/2017	513.00	Fort Worth Zoo
3/9/2017	-	Dell Marketing ***Qisv #174264616805400
3/9/2017	1,492.85	Lake Arlington Golf Course
3/9/2017	32,271.60	Armstrong Forensic Laboratory
3/9/2017	747.00	Veritiv Operating Company (formerly Unisource and Xpedx)
3/9/2017	9.60	Electronix Express
3/9/2017	208.40	Abdo Publishing Company
3/9/2017	296.00	Mission Arlington/Mission Metroplex
3/9/2017	47.45	Jason's Deli Account #A03060TE
3/9/2017	274.50	Custom Transmission And Auto Repair Incorporated
3/9/2017	899.82	Trane
3/9/2017	3,770.00	Mart Incorporated
3/9/2017	100.00	Reeds Services
3/9/2017	150.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	500.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	175.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	125.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	475.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	1,100.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	800.00	Health Occupations Students of America, Texas Association, Inc.
3/9/2017	79,486.50	Hutcherson Construction Incorporated
3/9/2017	824.50	Tarrant County College
3/9/2017	590.00	Music Theatre International
3/9/2017	2,765.73	Airgas Southwest Incorporated
3/9/2017	588.00	Mica Crane Service Inc
3/9/2017	49.95	Youthlight Incorporated
3/9/2017	11,739.60	Schwans Food Service Incorporated
3/9/2017	417.00	Phonak LLC
3/9/2017	225.00	Artex Overhead Door Company
3/9/2017	20,885.85	Office Depot Acct #52200189
3/9/2017	2,083.33	Moak Casey & Associates Incorporated
3/9/2017	1,247.44	Enterprise Rent A Car
3/9/2017	564.90	North Crowley High School
3/9/2017	4,740.00	Land O Lakes Incorporated
3/9/2017	24,709.26	C D W Government Incorporated
3/9/2017	14,630.00	Unipak Corporation
3/9/2017	9,288.00	Tarrant County Juvenile Service
3/9/2017	2,257.67	S H I Government Solutions Incorporated
3/9/2017	4,249.55	Mackin Educational Resources
3/9/2017	229.00	Cowboy Towing
3/9/2017	2,372.00	Washington Music Center
3/9/2017	102,824.30	Delcom Group Qisv #1452917308000

3/9/2017	275.34	School Nurse Supply
3/9/2017	279.86	Amazon.Com
3/9/2017	335.00	Green Planet Incorporated
3/9/2017	441.00	Wedge Supply Incorporated
3/9/2017	488.01	Phillips Welding Supply Incorporated - Id #Arisd
3/9/2017	410,229.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/9/2017	8,978.00	City Of Arlington Mailstop
3/9/2017	8,099.00	City Of Arlington Mailstop
3/9/2017	14,419.00	City Of Arlington Mailstop
3/9/2017	14,052.00	City Of Arlington Mailstop
3/9/2017	347.96	Barsco
3/9/2017	668.42	Kimbrough Fire Extinguisher CO, INC
3/9/2017	242.99	Palos Sports Incorporated
3/9/2017	84.98	Remedia Publications
3/9/2017	26,799.90	C D Hartnett Company
3/9/2017	110.50	All American Awards & Gifts
3/9/2017	27.90	Insect Lore Products
3/9/2017	912.48	Lee's School Supplies Inc
3/9/2017	425.00	Accurate Tune
3/9/2017	3,685.88	City Of Grand Prairie
3/9/2017	136.02	Marco Products Incorporated
3/9/2017	1,227.60	Olmsted Kirk Equipment & Supply
3/9/2017	197.98	Westlake Hardware Incorporated #53
3/9/2017	1,169.73	Dallas Door & Supply Company
3/9/2017	431.50	Super Duper Publications
3/9/2017	600.84	Battery Center Incorporated
3/9/2017	6,491.75	Child Care Associates Incorporated
3/9/2017	1,414.68	Mardel Incorporated
3/9/2017	11,968.75	Catholic Charities Translation & Interpretation Network
3/9/2017	300.00	Xencom Facility Management Llc
3/9/2017	360.00	Welch John
3/9/2017	562.00	Smart Group Systems
3/9/2017	89.00	ABC CLIO L L C
3/9/2017	33.70	Staples Advantage
3/9/2017	223.00	Hanover Uniform Company
3/9/2017	707.30	Steagall Oil Company of Texas LTD
3/9/2017	9,757.32	Trinity Armored Security, Inc
3/9/2017	9,749.25	EBS(Educational Based Services) Healthcare
3/9/2017	281.25	Alford Allen
3/9/2017	2,127.14	Hyatt Regency San Antonio
3/9/2017	3,257.76	Hyatt Regency San Antonio
3/9/2017	398.00	Robomatter, Inc.
3/9/2017	875.00	Sports Field Solutions L L C
3/9/2017	7,622.39	Luxor Staffing
3/9/2017	9,175.75	Alpha Testing
3/9/2017	26,522.28	Northwest Propane Gas Company
3/9/2017	300.00	Jones Toby
3/9/2017	225.00	Texas Energy Managers Association
3/9/2017	4,632.58	TelePacific Communications (formerly Tel West Network Svc)
3/9/2017	2,145.68	Lea Park & Play Incorporated
3/9/2017	1,965.00	Texas Pottery Supply and Clay Company
3/9/2017	960.00	Shoppa's Material Handling
3/9/2017	4,708.00	Western Paper
3/9/2017	203.54	Magazine Subscriptions PTP

3/9/2017	500.00	Glenna Tabor Resources, LLC
3/9/2017	100.00	Just Say Yes
3/9/2017	938.17	Ryder Transportation Services
3/9/2017	323.00	Texas Interpreting Services, LLC
3/9/2017	610.72	Liftgate Parts Co. Texas Hydraulic & Equipment
3/9/2017	110.00	Opper Darrell
3/9/2017	110.00	Carter Delbert
3/9/2017	110.00	Davis Mark
3/9/2017	900.00	Dunlap Kirk D
3/9/2017	360.00	Quintanilla Alejandro II
3/9/2017	832.50	Morrison Richard R
3/9/2017	110.00	Twine Shandra
3/9/2017	110.00	Ray Dustin
3/9/2017	37,442.25	Advance Pierre Foods
3/9/2017	7,500.00	Golden Graduation Services
3/9/2017	52,220.00	EFI Global, Incorporated
3/9/2017	110,889.91	Hiland Dairy Foods
3/9/2017	337.50	Camper Marcus
3/9/2017	360.00	Lee Robert Derek
3/9/2017	3,404.72	School Outfitters LLC
3/9/2017	360.00	Durham Dustin J
3/9/2017	5,238.45	One Source Staffing Corporation
3/9/2017	1,100.00	McCarty Ryan
3/9/2017	235.00	Beard's Towing
3/9/2017	135.00	Stevens Jason Allen
3/9/2017	420.00	National Wholesale Supply
3/9/2017	-	Edmentum Incorporated
3/9/2017	110.00	Jimenez Chris
3/9/2017	483.75	McPhail Thomas
3/9/2017	2,000.00	Cincinnati Life Insurance Company The
3/9/2017	10,023.48	Kurz & Company
3/9/2017	48.92	Ward's Science
3/9/2017	2,331.96	Best Buy Stores LP
3/9/2017	1,950.00	Accountable Healthcare Staffing Incorporated
3/9/2017	360.00	Brown Joel
3/9/2017	300.00	Brown Margaret Annette
3/9/2017	1,320,545.60	Balfour Beatty Construction, LLC
3/9/2017	16,677.00	Holiday Inn Corpus Christi Downtown Marina
3/9/2017	21,439.59	Follett School Solutions, Inc.
3/9/2017	3,600.00	Arlington Today
3/9/2017	3,667.59	Youth Advocate Programs, Inc.
3/9/2017	6,438.00	Sky Ranch
3/9/2017	7,170.08	Kent Precision Foods
3/9/2017	7,230.00	High Liner Foods USA
3/9/2017	2,909.00	Nevill Document Solutions, LLC
3/9/2017	1,069.50	Cyson Technology Group LLC
3/9/2017	24,422.80	Brown Reynolds Watford Architects, Inc.
3/9/2017	46,250.00	New Leaders Inc
3/9/2017	4,039.30	Parramore, Charlotte S
3/9/2017	2,500.00	Peyco Southwest Realty, Inc.
3/9/2017	793,421.38	Joeris General Contractors, Ltd.
3/9/2017	878,525.72	Pogue Construction Co., LP
3/9/2017	29.28	Therapy Shoppe Inc.
3/9/2017	76.65	Viverae, Inc.

3/9/2017	200.00	Powers Jo C.
3/9/2017	102.00	BrailleAid
3/9/2017	5,830.00	Champion USA Group Inc
3/9/2017	9,500.00	FAYHA Management LLC
3/9/2017	74.00	Massey Services Inc.
3/9/2017	61.37	Impak
3/9/2017	50.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/9/2017	4,826.16	Entrust One Facility Services Inc
3/9/2017	1,291.34	Superior Landscapes
3/9/2017	735.81	Learning A-Z LLC
3/9/2017	580.46	Red The Uniform Tailor
3/9/2017	331.62	Regency Lighting
3/9/2017	1,602.48	Increase Workforce Solutions, LLC
3/9/2017	1,728.00	Earthtek, Inc
3/9/2017	2,913.00	Specialty Bulb Company Inc
3/9/2017	25,351.52	AT&T Acct. #510 074 8241 241
3/9/2017	413.66	US Games
3/9/2017	1,860.00	(ASCD) Association for Supervision & Curriculum Development
3/9/2017	1,248.77	Occupational Health Solutions
3/9/2017	16,093.00	M-Edge International Corp
3/9/2017	1,082.00	Dr Pepper Snapple Group
3/9/2017	3,140.00	Education Galaxy LLC
3/9/2017	3,502.60	Hilton Waco
3/9/2017	300.00	Huff William B
3/9/2017	554.00	Decker Equipment/School Fix
3/9/2017	600.00	Mary Havenstrite
3/9/2017	4,507.00	Cardinal's Sport Center Incorporated
3/9/2017	40.82	Lowe's Home Centers, LLC
3/9/2017	321.00	Plant Interscapes, Inc.
3/9/2017	137.00	Craftmaster Hardware, LLC
3/9/2017	25.47	Wexford Labs, Inc
3/9/2017	567.10	Kromer Company LLC
3/9/2017	217.14	Final Graphic
3/9/2017	5,212.29	iPrint Technologies
3/9/2017	6,127.88	Durham School Services LP
3/9/2017	3,587.96	Sams Club 6244
3/9/2017	321.41	Teacher Direct
3/9/2017	3,600.00	Eagle Group LLC
3/9/2017	13,663.92	Klement Distribution
3/9/2017	43.50	ITSimplify
3/9/2017	252.08	EQ3 LLC
3/9/2017	350.00	Bill's Upholstery & Glass Shop Inc
3/9/2017	480.00	Flocabulary Inc
3/9/2017	7,732.23	E2 Optics LLC
3/9/2017	3,600.00	CableLink Solutions
3/9/2017	133.12	Director's Assistant LLC
3/9/2017	1,533.48	Moore Supply Co
3/9/2017	2,434.03	OTC Brands, Inc (Oriental Trading)
3/9/2017	200.00	Moore Julie Diana
3/9/2017	180.00	Starfall Education Foundation
3/9/2017	5,400.00	Hillco Partners L L C
3/9/2017	1,950.00	Stetson And Associates Incorporated
3/9/2017	7,575.19	Constellation Energy
3/9/2017	3,676.00	Rally Education

3/9/2017	3,435.23	Complete Supply Incorporated
3/9/2017	756.00	E M R Elevator Incorporated
3/9/2017	8,250.00	Flippen Group The
3/9/2017	9,500.00	U I L Region 5 Music Contests TMEA (AREA B)
3/9/2017	5,905.73	First Restoration Inc
3/9/2017	37,055.64	First Restoration Inc
3/9/2017	1,724.15	Hobby Lobby Store #175
3/9/2017	449.17	Atmos Energy
3/9/2017	722.59	Eric Armin Incorporated
3/9/2017	261,003.95	Infinity Contractors International Limited
3/9/2017	818.00	Compliance Consortium Corporation
3/9/2017	1,985.00	Star Roofing And Sheet Metal
3/9/2017	1,229.00	Sommer Associates L L C
3/9/2017	210.88	Hagar Restaurant Service L L C
3/9/2017	789.78	Sam Pack's Five Star Ford
3/9/2017	1,240.96	Ricoh Americas Corporation
3/9/2017	284.00	Spirit Threads
3/9/2017	336.00	North Central Texas Technology Education Association
3/9/2017	1,374.38	Moore Medical LLC
3/9/2017	1,349.24	Mission Restaurant Supply
3/9/2017	253.94	Ronnie B. Stone
3/9/2017	391.45	Bucks Wheel & Equipment Company
3/9/2017	18,605.00	Nema 3 Electric Incorporated
3/9/2017	4,137.47	Texas Auto Painting
3/9/2017	2,528.00	Moses Palmer Howell Llp Attorneys At Law
3/9/2017	1,297.00	Music & Arts
3/9/2017	74.00	Psi
3/9/2017	9,497.50	Byrne Brothers Foods Incorporate
3/9/2017	99.94	Arlington Kid To Kid
3/9/2017	2,103.01	Arlington Independent School District - Various
3/9/2017	32,340.00	C H Guenther & Sons Incorporated
3/9/2017	2,826.32	Rush Truck Centers Of Texas Limited Partnership
3/9/2017	237.49	4imprint Incorporated
3/9/2017	11.78	Gordon Darby Incorporated
3/9/2017	8,136.54	Time Warner Cable Inc. (Various Accts)
3/9/2017	39.76	Federal Express Corporation (Various Accts)
3/9/2017	1,110.79	NCS Pearson Incorporated
3/9/2017	92,895.60	Houghton Mifflin Harcourt Publishing Company
3/9/2017	8,594.00	International Baccalaureate
3/9/2017	1.56	North Texas Tollway Authority
3/9/2017	4.47	North Texas Tollway Authority
3/9/2017	570.00	Texas Department Of State
3/9/2017	570.00	Texas Department Of State
3/9/2017	285.00	Texas Department Of State
3/9/2017	843.00	Texas Department Of State
3/9/2017	570.00	Texas Department Of State
3/9/2017	80,241.88	City Of Arlington Mailstop
3/9/2017	8,156.37	Arlington Camera Incorporated
3/9/2017	1,485.00	Curriculum Associates
3/9/2017	1,233.25	Demco Incorporated
3/9/2017	333.06	Bolners Fiesta Products Incorporated
3/9/2017	721.40	Gopher Sport
3/9/2017	75.44	Kaplan Early Learning Company
3/9/2017	45.00	Lucks Music Library

3/9/2017	243.30	Midwest Technology Products Tx0025
3/9/2017	25,700.32	Nasco
3/9/2017	114.40	Norcostco Texas Costume Incorporated
3/9/2017	14,231.31	Paxton Patterson L L C
3/9/2017	33.90	Perfection Learning Corporation
3/9/2017	345.96	Pollock Paper Distributors
3/9/2017	1,606.28	Pyramid School Products
3/9/2017	874.05	Quality Audio Visual Service Incorporated
3/9/2017	3,039.25	Sentinel The Alarm Company
3/9/2017	225.00	Texas Department Of Licensing And Regulation
3/9/2017	519.85	Vandergriff Chevrolet
3/9/2017	180.00	Olen Williams Incorporation
3/9/2017	753.90	United Educators Association
3/9/2017	300.00	Texas United School Employees Local 100
3/9/2017	180.46	Texas Guaranteed Student Loan Corporation
3/9/2017	117.50	Truman Tim Chapter 13 Trustee
3/9/2017	181.84	Michigan State Disbursement Unit
3/9/2017	24.90	Association Of Texas Technology Education
3/9/2017	132.26	Association Of Texas Technology Education
3/9/2017	15.56	Association Of Texas Technology Education
3/9/2017	255.82	United States Department of Treasury - Debt Management Services
3/9/2017	83.34	HSA Bank
3/9/2017	185.61	Van Ru Credit Corporation (various)
3/9/2017	5,875.00	Educational Employees Credit Union
3/9/2017	19.05	National Educational Association
3/9/2017	59.92	Texas State Teacher's Association
3/9/2017	5.00	United Way
3/9/2017	130.00	Wendy Carrington
3/9/2017	975.00	Griffin Goldstein
3/9/2017	2,475.00	John Knierim
3/9/2017	600.00	Beverly Self
3/9/2017	7,893.00	Texas Air Systems L L C
3/9/2017	375.00	Burleson Independent School District
3/9/2017	118.43	Kroger Texas LP
3/9/2017	2,457.54	United Refrigeration
3/9/2017	200.00	Grapevine High School
3/9/2017	5,513.00	Ymca Camp Grady Spruce
3/9/2017	2,320.00	Texas Future Business Leaders Of America
3/9/2017	960.00	Texas Future Business Leaders Of America
3/9/2017	600.00	Phonak LLC
3/9/2017	1,654.87	Office Depot Acct #52200189
3/9/2017	2,490.00	Enterprise Rent A Car
3/9/2017	3,972.00	C D W Government Incorporated
3/9/2017	975.00	String Connection The
3/9/2017	19,393.69	Delcom Group Qisv #1452917308000
3/9/2017	534.49	Pacific Learning Incorporated
3/9/2017	460.00	Project Lead The Way Incorporated
3/9/2017	1,681.83	Shiffler Equipment Sales Incorporated
3/9/2017	237.80	Grapevine Colleyville Independent School District
3/9/2017	350.00	Bell L D High School
3/9/2017	194.40	University Interscholastic League
3/9/2017	106.56	University Interscholastic League
3/9/2017	5,492.53	Ben Hogan Sports Therapy Institute
3/9/2017	372.00	Smart Group Systems

3/9/2017	1,014.68	Staples Advantage
3/9/2017	237.80	Fort Worth ISD
3/9/2017	25,829.96	Mansfield Oil Company
3/9/2017	100.00	Texas Step Team Association
3/9/2017	6,653.33	Business Interiors by Staples
3/9/2017	293.80	Magazine Subscriptions PTP
3/9/2017	350.00	Rockwall Heath High School
3/9/2017	335.00	Lopez Pedro
3/9/2017	337.50	Cook Christopher
3/9/2017	1,742.20	Advance Pierre Foods
3/9/2017	135.00	Beam Ronald A
3/9/2017	175.00	Association of Womens Health Obstetric NeoNatal Nurses
3/9/2017	645.00	Cooper Ronda L
3/9/2017	675.00	Camper Marcus
3/9/2017	337.50	Lee Robert Derek
3/9/2017	1,522.19	Follett School Solutions, Inc.
3/9/2017	35,884.40	HKS, Inc.
3/9/2017	1,116.00	Developmental Resources
3/9/2017	2,625.00	Peyco Southwest Realty, Inc.
3/9/2017	192.50	Univ of Texas @ Arlington Science Ambassadors
3/9/2017	2,731.80	Clever Items (DO NOT USE. SEE #10282850)
3/9/2017	195.00	Froehlich Karl
3/9/2017	195.00	Pavliska Josh
3/9/2017	554.99	iPrint Technologies
3/9/2017	45.50	Sams Club 6244
3/9/2017	135.00	Marshall Scott
3/9/2017	1,859.40	Hunter- Batty Jean
3/9/2017	135.00	Morris Christopher
3/9/2017	135.00	Green Richard
3/9/2017	115.00	Washington Vernon
3/9/2017	8,350.00	Flippen Group The
3/9/2017	75.00	Southwest Chapter Texas Assoc Of Softball Officials
3/9/2017	294.00	Univ Of Texas @ Arlington Planetarium
3/9/2017	955.05	School Datebooks, Incorporated
3/9/2017	1,897.71	Language Line Services Incorporated
3/9/2017	235.75	Arlington Independent School District - Various
3/9/2017	430.66	4imprint Incorporated
3/9/2017	185.00	University Of Texas At Arlington
3/9/2017	81.61	Federal Express Corporation (Various Accts)
3/9/2017	361.80	Fisher Science Education
3/9/2017	2,494.97	Flinn Scientific
3/9/2017	84.88	Nasco
3/9/2017	189.06	Pollock Paper Distributors
3/9/2017	45.36	United Parcel Service
3/9/2017	645.04	Durham School Services LP
3/9/2017	48,922.98	City Of Arlington Mailstop
3/9/2017	13,197.12	Kurz & Company
3/10/2017	44.67	Dustyn Alexander
3/10/2017	109.68	Jennifer Allen
3/10/2017	72.00	Robyn Anaya
3/10/2017	24.08	Brenda Anderson
3/10/2017	188.95	Susan Anderson
3/10/2017	611.01	Anthony Andro
3/10/2017	185.87	Jessica Atkins

3/10/2017	76.34	Ronda August
3/10/2017	23.70	Isaac Ayugi
3/10/2017	823.60	Kevin Barlow
3/10/2017	60.00	Mason Barlow
3/10/2017	580.88	Lonna Bartley
3/10/2017	452.85	Brandi Bastas
3/10/2017	30.40	Judith Bazan
3/10/2017	15.12	Misty Beal
3/10/2017	68.54	Nancy Bean
3/10/2017	105.61	Erin Berkebile
3/10/2017	971.40	Lesley Bettis
3/10/2017	28.41	Sherri Bielefeld
3/10/2017	104.48	Deborah Blackner
3/10/2017	62.65	Allisa Blanton
3/10/2017	100.60	Holli Brett
3/10/2017	971.40	Wendy Britton
3/10/2017	144.00	Amiesha Brown
3/10/2017	193.32	Matthew Brown
3/10/2017	1,021.40	Christi Buell
3/10/2017	36.33	Dao Bui
3/10/2017	1,242.80	Danielle Burchett
3/10/2017	720.34	Jacquelyn Burden
3/10/2017	1,069.40	Mary Burnett
3/10/2017	67.62	Debra Burnette
3/10/2017	608.82	Nathan Burum
3/10/2017	328.93	Jennifer Butler
3/10/2017	25.47	Kimberly Byers
3/10/2017	57.41	Julie Callaway
3/10/2017	96.19	Doris Campbell
3/10/2017	585.49	Molly Canas
3/10/2017	890.23	Charlotte Carter
3/10/2017	89.24	Priscilla Carter
3/10/2017	68.20	Rosa Castillo
3/10/2017	405.61	Jose Cavazos
3/10/2017	350.23	Bruce Chambers
3/10/2017	272.00	Terri Cheek
3/10/2017	65.43	Marcy Chesebro
3/10/2017	133.21	Mondie Childress
3/10/2017	89.93	Joshua Church
3/10/2017	30.33	Mary Cliborn
3/10/2017	72.92	Shirley Cobb
3/10/2017	374.93	Tammy Craig
3/10/2017	127.28	Kathy Cummings
3/10/2017	71.49	Amy Cunningham
3/10/2017	318.85	Kathiann Dailey
3/10/2017	92.39	John Darwin
3/10/2017	1,280.00	Michele Davda
3/10/2017	15.73	Angela Davis Henry
3/10/2017	695.34	Kristin Davis
3/10/2017	93.68	Rochelle Davis
3/10/2017	50.66	Hildelisa Diaz
3/10/2017	47.93	David Dillard
3/10/2017	454.78	Anthony Drollinger
3/10/2017	121.93	Mary Eaglen

3/10/2017	687.93	Jeremy Earnhart
3/10/2017	27.30	Martha Edwards
3/10/2017	224.31	Kristi Eisenhaur
3/10/2017	1,258.93	Lisa Ellison
3/10/2017	1,003.40	Raul Espinosa
3/10/2017	130.11	Susie Feshold
3/10/2017	117.06	Richard Flores
3/10/2017	209.34	Maria Fonseca
3/10/2017	62.01	Pamela Frederick
3/10/2017	56.39	Daniel Freeman
3/10/2017	490.72	Felissia Fuller
3/10/2017	122.96	Baylin Galindo
3/10/2017	137.71	Donna Gilbreath
3/10/2017	60.00	Andrew Goins
3/10/2017	396.85	Corey Golomb
3/10/2017	54.00	Amy Gresham
3/10/2017	400.02	Jason Guidry
3/10/2017	460.87	David Gutierrez
3/10/2017	1,021.40	Patrick Guy
3/10/2017	31.56	Maria Guzman Barocio
3/10/2017	46.92	Sherry Hall
3/10/2017	844.46	Mary Hamrick
3/10/2017	95.12	Anthony Hargrove
3/10/2017	584.11	Holly Harper
3/10/2017	92.07	Ronnie Harris
3/10/2017	1,021.40	Dorothy Harris-DuPont
3/10/2017	610.06	Michelle Harvick
3/10/2017	40.87	Lori Heaton
3/10/2017	978.47	Daniel Helm
3/10/2017	85.87	Paula Henderson
3/10/2017	82.34	Steven Higgs
3/10/2017	151.73	Cheryl Hodge
3/10/2017	147.96	Angela Holiday
3/10/2017	1,596.44	Jim Holland
3/10/2017	72.55	Patricia Holt
3/10/2017	201.05	William Horn
3/10/2017	49.49	Tamela Horton
3/10/2017	390.87	Kelly Hunt
3/10/2017	408.05	Kandi Hunter
3/10/2017	73.83	Jon Ivonon
3/10/2017	86.51	Terrence James
3/10/2017	21.61	Denebra Sharp
3/10/2017	330.24	Heather Johnson
3/10/2017	155.95	Jennifer Johnson
3/10/2017	43.17	Kenneth Johnson
3/10/2017	103.42	Vera Lea
3/10/2017	209.34	Stephanie Jurgens
3/10/2017	87.69	Clinton Kerr
3/10/2017	874.97	Maria Kilgore
3/10/2017	94.43	Karin Kliemann
3/10/2017	682.04	Kaitlyn Krohmer
3/10/2017	1,011.36	Heather Kubiak
3/10/2017	1,766.29	Karie Kuster
3/10/2017	48.04	Shelly Lansford

3/10/2017	34.31	Christopher Lemoine
3/10/2017	152.73	Shan Lindley
3/10/2017	142.93	Paula Long
3/10/2017	105.61	Elena Lopez
3/10/2017	531.38	Thomas Lovett
3/10/2017	56.22	Virginia Lowe
3/10/2017	206.83	Jimmy Lowrance
3/10/2017	39.00	Crystal Lyons
3/10/2017	53.73	Wellington Macandere
3/10/2017	611.37	Shanta Mackey
3/10/2017	29.21	Kevin Macklin
3/10/2017	451.32	Nkechi Madueke
3/10/2017	36.11	Sara Mahoney
3/10/2017	136.80	Pamela Mann
3/10/2017	294.82	Janet Martin
3/10/2017	106.99	Jeanne Maxwell
3/10/2017	408.00	Mercedes Mayer
3/10/2017	71.53	Karen McCarthy
3/10/2017	103.84	Rebecca McElroy
3/10/2017	125.42	Lili McEntire
3/10/2017	120.70	Sakina McGinnis
3/10/2017	494.70	Julie McGuire
3/10/2017	69.11	Eric McKeever
3/10/2017	73.99	Danna McWilliams
3/10/2017	131.47	Heather Merritt
3/10/2017	47.51	Marcus Miller
3/10/2017	996.40	Susan Mitchell
3/10/2017	1,020.62	Sheri Mohr
3/10/2017	771.99	Felice Moore
3/10/2017	96.78	Frederick Moore
3/10/2017	1,061.40	Claudia Morales Herrera
3/10/2017	544.68	Andrea Hayter
3/10/2017	212.11	Saul Mosqueda
3/10/2017	16.36	Ryan Myers
3/10/2017	22.47	Tammy Nantz
3/10/2017	161.78	Carol Neff
3/10/2017	62.43	Antrice Newsome
3/10/2017	62.17	Linh Nguyen
3/10/2017	123.52	Martina Nieto
3/10/2017	1,060.99	Nathaniel Norman
3/10/2017	42.10	Daniel OFarrell
3/10/2017	89.64	Blanca Oldham
3/10/2017	367.30	Kristi Otto
3/10/2017	364.37	Kimberly Peach
3/10/2017	428.27	Victor Perales
3/10/2017	103.82	Cassandra Perez
3/10/2017	484.85	Eric Phillips
3/10/2017	45.32	Geralyn Pichon-Medlin
3/10/2017	759.30	Ryan Pierce
3/10/2017	154.03	Douglas Piercy
3/10/2017	209.34	Colleen Plair
3/10/2017	17.44	Marla Pollan
3/10/2017	954.32	Kristin Pordash
3/10/2017	1,058.79	Julia Porter

3/10/2017	35.91	Richard Posner
3/10/2017	47.03	Carolyn Powers
3/10/2017	376.37	Laura Prendergast
3/10/2017	434.85	Michelle Ravitch
3/10/2017	58.80	Sandra Redding
3/10/2017	150.50	Johnnie Reynolds
3/10/2017	96.89	Jay Roark
3/10/2017	182.25	Corey Robinson
3/10/2017	553.26	Mary Roddy
3/10/2017	672.16	Stephanie Rodriguez
3/10/2017	786.99	Jillian Romero
3/10/2017	48.90	Eric Rudeseal
3/10/2017	43.01	Johann Salas
3/10/2017	120.91	Jaye Sanford
3/10/2017	98.17	Sandra Schermerhorn
3/10/2017	159.16	Robert Sessions
3/10/2017	82.93	Pamela Shinogle
3/10/2017	969.88	Shawn Shockler
3/10/2017	77.49	Aquilla Smith
3/10/2017	92.88	Wendy Smith
3/10/2017	69.98	Lynn Smith-Nienhaus
3/10/2017	57.19	Shay Stavenhagen
3/10/2017	55.32	Kathleen Stice
3/10/2017	71.37	Natalie Strand
3/10/2017	49.06	Mary Sullivan
3/10/2017	32.42	Shari Sweet
3/10/2017	32.74	Tammy Thain
3/10/2017	82.44	Audrey Thomas
3/10/2017	31.24	Barbara Thomas
3/10/2017	66.77	M Thomas
3/10/2017	79.29	Deann Thompson
3/10/2017	209.34	Shardonnay Thompson
3/10/2017	786.19	Robin Tompkins
3/10/2017	29.00	Mandine Trousil
3/10/2017	109.73	Emily Tyler
3/10/2017	28.89	Darrell Vaughn
3/10/2017	26.64	Glori Vela
3/10/2017	27.32	Ricardo Vela
3/10/2017	60.91	Nancy Walker
3/10/2017	323.48	Cynthia Waller
3/10/2017	38.09	Andrea Watson
3/10/2017	64.52	Gloria Weber
3/10/2017	45.20	Jennifer Wells
3/10/2017	60.24	Isabelle Williams
3/10/2017	35.90	Melissa Williams
3/10/2017	118.61	Phyllis Williams
3/10/2017	182.17	Charlotte Winburn
3/10/2017	155.95	Tracey Wittmayer
3/10/2017	43.39	Michelle Woodall
3/10/2017	1,103.40	Elizabeth Woodard
3/10/2017	26.01	Janae Wright
3/10/2017	137.48	Jerry Wright
3/10/2017	37.40	Steven Wurtz
3/10/2017	132.00	Andrea Yandell

3/10/2017	80.00	Taylor Yates
3/10/2017	57.51	Myneiaka Young
3/10/2017	25.47	Dolloress Johnson
3/10/2017	1,898.00	Grainger Industrial Supply
3/10/2017	341.33	Kroger Texas LP
3/10/2017	2,290.00	Alternator Service, Inc.
3/10/2017	931.13	Westway Ford
3/10/2017	92.62	Jason's Deli Account #A03060TE
3/10/2017	481.35	Purchase Power
3/10/2017	1,404.28	Office Depot Acct #52200189
3/10/2017	1,320.00	Texas Computer Education Association
3/10/2017	204.72	M & A Technology Incorporated
3/10/2017	1,980.00	Enterprise Rent A Car
3/10/2017	3,598.75	Verizon Wireless Acct #H1-793234
3/10/2017	1,946.19	Mackin Educational Resources
3/10/2017	5,738.00	C & P Pump Services Inc
3/10/2017	452.00	Cowboy Towing
3/10/2017	30,210.43	Delcom Group Qisv #1452917308000
3/10/2017	1,322.75	State Industrial Products
3/10/2017	221.54	Pitsco Education
3/10/2017	23,254.46	C D Hartnett Company
3/10/2017	954.88	Dallas Door & Supply Company
3/10/2017	1,849.22	Child Care Associates Incorporated
3/10/2017	361.00	Smart Group Systems
3/10/2017	790.00	National At-Risk Education Network
3/10/2017	135.00	Gibson Cornelius
3/10/2017	4,603.50	Barilla America Inc.
3/10/2017	600.00	Smith Lamar
3/10/2017	75,592.95	Hiland Dairy Foods
3/10/2017	459.99	Aquatic Solutions
3/10/2017	12,236.83	SC Fuels
3/10/2017	135.00	Parks Bryant L
3/10/2017	1,800.00	Mann Robert W
3/10/2017	359.97	Best Buy Stores LP
3/10/2017	480.00	General Body Manufacturing, Inc.
3/10/2017	2,780.20	SA-SO
3/10/2017	95.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/10/2017	46.74	VSC Inc
3/10/2017	286.15	Red The Uniform Tailor
3/10/2017	83.00	Dr Pepper Snapple Group
3/10/2017	370.00	Campbell Paper Company
3/10/2017	4,200.00	RD360 Educational Consulting, LLC.
3/10/2017	4,022.00	iPrint Technologies
3/10/2017	292.06	Sams Club 6244
3/10/2017	2,100.00	International Institute for Restorative Practices
3/10/2017	1,800.00	CableLink Solutions
3/10/2017	4,345.75	Rick's Tire Service
3/10/2017	344.50	Door Control Services, Inc
3/10/2017	715.00	Graphic Sports Incorporated
3/10/2017	10,604.09	Atmos Energy
3/10/2017	1,910.00	Knox Company
3/10/2017	50.94	Teacher Created Resources(Blue Star Education)
3/10/2017	909.90	Sommer Associates L L C
3/10/2017	321.85	Moore Medical LLC

3/10/2017	860.25	Bucks Wheel & Equipment Company
3/10/2017	2,523.40	Nasco
3/10/2017	504.02	Perma Bound
3/10/2017	16,377.36	Pollock Paper Distributors
3/10/2017	69.80	Pyramid School Products
3/10/2017	59.90	Quality Audio Visual Service Incorporated
3/10/2017	466.36	Triarco Arts And Crafts LLC
3/10/2017	20,106.50	Delcom Group Qisv #1452917308000
3/10/2017	114,307.62	J P Morgan Chase Bank
3/10/2017	2,590.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/10/2017	2,360.00	Educational Design LLC - The 2 Sisters
3/10/2017	142.00	Insurors Indemnity Underwriters
3/10/2017	889.00	Texas Family Career And Community Leaders Of America
3/10/2017	827.00	Texas Family Career And Community Leaders Of America
3/10/2017	161.00	Texas Family Career And Community Leaders Of America
3/10/2017	566.00	Texas Family Career And Community Leaders Of America
3/10/2017	1,072.86	United Educators Association
3/10/2017	36.67	Texas United School Employees Local 100
3/10/2017	679.38	Truman Tim Chapter 13 Trustee
3/10/2017	0.58	Association Of Texas Technology Education
3/10/2017	24.21	Association Of Texas Technology Education
3/10/2017	122.32	Mississippi Department of Human Services
3/10/2017	184.60	Department of Children and Family Services - Louisiana
3/10/2017	207.70	HSA Bank
3/10/2017	100.00	United States Treasury
3/10/2017	390.92	Powers Tom Chapter 13 Trustee
3/10/2017	10,083.62	Educational Employees Credit Union
3/10/2017	20.54	National Educational Association
3/10/2017	38.32	Texas State Teacher's Association
3/10/2017	5.00	United Way
3/10/2017	21,021.18	Schwans Food Service Incorporated
3/10/2017	169.55	Super Duper Publications
3/10/2017	5,250.00	Automatic Sprinkler of Texas Incorporated
3/10/2017	650.00	iPrint Technologies
3/10/2017	15,662.94	E2 Optics LLC
3/10/2017	578.46	Texas Guaranteed Student Loan Corporation
3/10/2017	864.00	Pam Bassel Chapter 13 Trustee
3/10/2017	1,350.00	Texas Creative Problem Solving Organization
3/10/2017	396.00	Caddo Parish School Board
3/10/2017	277,682.60	Ratcliff Constructors, LP
3/10/2017	19.95	Tylencia Davis
3/10/2017	40.00	Marcy DunnDillard
3/10/2017	25.00	Hisham Elouad
3/10/2017	39.95	Patricia Guajardo
3/10/2017	5.86	Michael Harper
3/10/2017	41.25	Mark Harrington
3/10/2017	16.85	Lise Koloamatangi
3/10/2017	24.55	Chancel Nash
3/10/2017	44.95	Nathan Pham
3/10/2017	34.50	Nathan Pham
3/10/2017	70.10	Nathan Pham
3/10/2017	212.93	Polly Walton
3/20/2017	1,770.00	Teachers Of English To Speakers Of Other Languages
3/21/2017	288.00	Univ Of Texas @ Arlington Planetarium

3/22/2017	800.00	Keller Independent School District
3/22/2017	800.00	Keller Independent School District
3/22/2017	695.00	Casa Manana
3/22/2017	258.93	Zep Manufacturing Company
3/22/2017	718,663.36	Constellation Energy
3/22/2017	288.00	Rachel Cocek
3/23/2017	84.55	Monarch Trophy Studio
3/23/2017	688.81	Teachers Discovery
3/23/2017	8,547.05	Corgan Associates Incorporated
3/23/2017	1,081.44	Grainger Industrial Supply
3/23/2017	984.25	Qep Incorporated
3/23/2017	279.60	Valiant National AV Supply
3/23/2017	56.00	Master Audio Visual Incorporated
3/23/2017	800.00	University Of Texas At Arlington
3/23/2017	3,600.00	University Of Texas At Arlington
3/23/2017	4,000.00	University Of Texas At Arlington
3/23/2017	251.03	Home Depot U.S.A., Inc.
3/23/2017	1,250.00	Kroger Texas LP
3/23/2017	2,556.75	B W I Companies Incorporated
3/23/2017	1,389.00	Pitney Bowes
3/23/2017	2,643.10	McGraw-Hill School Education, LLC
3/23/2017	1,103.97	Texas Furniture Source Incorporated
3/23/2017	1,409.51	Barnes & Noble Bookstore Store # 2027
3/23/2017	512.40	Electronix Express
3/23/2017	256.00	Mission Arlington/Mission Metroplex
3/23/2017	1,596.14	Last Group Enterprises Incorporated
3/23/2017	62.00	Custom Transmission And Auto Repair Incorporated
3/23/2017	1,404.00	Lone Star Communications Incorporated
3/23/2017	4,416.25	Trane
3/23/2017	891.00	Uline Incorporated
3/23/2017	11,914.24	Fruhauf Uniforms Incorporated
3/23/2017	223.56	Eye On Mastery
3/23/2017	176,273.45	Hutcherson Construction Incorporated
3/23/2017	1,954.50	D & H Distributing Company
3/23/2017	310.53	Youthlight Incorporated
3/23/2017	18,473.90	Phonak LLC
3/23/2017	1,017.50	D L B Books Inc.
3/23/2017	16,703.29	Office Depot Acct #52200189
3/23/2017	368.90	S & S Worldwide
3/23/2017	956.00	Texas Computer Education Association
3/23/2017	256.54	M & A Technology Incorporated
3/23/2017	4,750.34	Enterprise Rent A Car
3/23/2017	1,349.00	C D W Government Incorporated
3/23/2017	3,500.00	Unipak Corporation
3/23/2017	152.12	Keller Independent School District
3/23/2017	1,791.35	Mackin Educational Resources
3/23/2017	330.00	Howard Technology Solutions
3/23/2017	1,158.00	I D N Acme
3/23/2017	252,460.79	Delcom Group Qisv #1452917308000
3/23/2017	907.50	Pacific Learning Incorporated
3/23/2017	1,199.00	Project Lead The Way Incorporated
3/23/2017	91.50	School Nurse Supply
3/23/2017	446.03	Amazon.Com
3/23/2017	10,568.48	Pocket Nurse Enterprises Incorporated

3/23/2017	6,500.00	TASA(Texas Assoc School Administrators
3/23/2017	183.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/23/2017	205.44	Duncanville I S D
3/23/2017	336.81	Pitsco Education
3/23/2017	42.29	ETA hand2mind Incorporated
3/23/2017	6,078.05	Hans Johnsen Company
3/23/2017	294.85	ZNK Partners LLC (Lone Star Percussion)
3/23/2017	433.77	ECS Learning System Incorporated
3/23/2017	2,865.87	City Of Grand Prairie
3/23/2017	1,950.20	Saddleback Educational, Inc
3/23/2017	11,569.90	Olmsted Kirk Equipment & Supply
3/23/2017	205.44	Hurst Euless Bedford Independent School District
3/23/2017	151.73	Westlake Hardware Incorporated #53
3/23/2017	63.39	Super Duper Publications
3/23/2017	1,885.98	Hunter Kneppshield Of Texas Incorporated
3/23/2017	535.95	Mardel Incorporated
3/23/2017	11,228.75	Catholic Charities Translation & Interpretation Network
3/23/2017	200.00	Lexisnexis Matthew Bender
3/23/2017	360.00	Welch John
3/23/2017	95.00	Smart Group Systems
3/23/2017	33.92	Staples Advantage
3/23/2017	2,575.00	Sportsgrafx Incorporated
3/23/2017	337.50	Smith Kendrick
3/23/2017	114.90	Science First
3/23/2017	17,256.67	Luxor Staffing
3/23/2017	10,368.75	Alpha Testing
3/23/2017	14,959.10	Northwest Propane Gas Company
3/23/2017	1,510.00	Faria Systems
3/23/2017	65.00	Clay Ewell Educational Services Inc.
3/23/2017	2,047.79	UPS Freight
3/23/2017	100.00	Logisoft Computer Products LLC
3/23/2017	75.00	Bertrand Debbie
3/23/2017	1,720.00	Lea Park & Play Incorporated
3/23/2017	138.00	Texas Pottery Supply and Clay Company
3/23/2017	1,150.00	Phillips Lawn Sprinkler Co. Inc.
3/23/2017	9,077.60	Western Paper
3/23/2017	285.37	Performance Health Supply Incorporated
3/23/2017	267.44	Magazine Subscriptions PTP
3/23/2017	100.00	Just Say Yes
3/23/2017	10,740.00	Texas Interpreting Services, LLC
3/23/2017	270.00	Adam Clinton Gregory
3/23/2017	315.00	Dunlap Kirk D
3/23/2017	337.50	Morrison Richard R
3/23/2017	100.00	Petersen Alice Jane
3/23/2017	1,102.50	Brown Sylvester III
3/23/2017	176,228.00	Horsley Specialties, Inc.
3/23/2017	360.00	Durham Dustin J
3/23/2017	11,503.80	One Source Staffing Corporation
3/23/2017	3,926.78	APNA Inc.
3/23/2017	1,215.11	Irrigators Supply Incorporated
3/23/2017	150.00	Binswanger Glass
3/23/2017	6,570.00	Guitar Center/Arlington
3/23/2017	135.00	Grant-Brooks Jonathan Lee
3/23/2017	560.00	Beard's Towing

3/23/2017	135.00	Stevens Jason Allen
3/23/2017	283.00	IdentiSys Incorporated
3/23/2017	607.50	Guadarrama, Jeremias
3/23/2017	12,000.00	Gibson Consulting Group Incorporated
3/23/2017	562.50	Parks Bryant L
3/23/2017	1,993.88	Best Buy Stores LP
3/23/2017	347.00	USA Buttons Incorporated
3/23/2017	1,950.00	Accountable Healthcare Staffing Incorporated
3/23/2017	10.00	MorphoTrust USA, Inc.
3/23/2017	678,061.55	Balfour Beatty Construction, LLC
3/23/2017	500.00	Pease Laura B
3/23/2017	250.00	Michala Perreault
3/23/2017	11,995.36	Follett School Solutions, Inc.
3/23/2017	10,338.72	Lone Star Furnishings LLC
3/23/2017	5,000.00	Meltwater News US Inc.
3/23/2017	805.00	Lena Pope Home Inc.
3/23/2017	2,798.00	eScholar LLC
3/23/2017	454.00	Nevill Document Solutions, LLC
3/23/2017	233.70	VSC Inc
3/23/2017	4,184.35	RD Lawns LLC
3/23/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
3/23/2017	37,903.92	Perkins+Will, Inc.
3/23/2017	224,744.00	W B Kibler Construction Co, LTD
3/23/2017	607.20	MASTERWORD SERVICES, INC.
3/23/2017	148.50	Davidson Christina T.
3/23/2017	21,841.60	Viverae, Inc.
3/23/2017	69.96	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/23/2017	495.00	Raptor Technologies, LLC
3/23/2017	2,010.04	Triumph Learning LLC
3/23/2017	446.60	Advantage Water Treaters, LLC
3/23/2017	1,291.34	Superior Landscapes
3/23/2017	2,640.60	Blue Ribbon Styles Co.
3/23/2017	301.30	Red The Uniform Tailor
3/23/2017	3,549.30	Regency Lighting
3/23/2017	2,629.44	Increase Workforce Solutions, LLC
3/23/2017	62.41	Market Point
3/23/2017	7,531.00	M-Edge International Corp
3/23/2017	572.10	Dr Pepper Snapple Group
3/23/2017	743.95	SWADI PRODUCTIONS LLC
3/23/2017	185.75	Finishing and Shredder Systems (FS Systems)
3/23/2017	297.25	Guinco Service
3/23/2017	256.46	Lowe's Home Centers, LLC
3/23/2017	1,462.50	Southern Lock & Supply, Co
3/23/2017	28.72	Metro Irrigation
3/23/2017	94.48	Final Graphic
3/23/2017	9,854.00	iPrint Technologies
3/23/2017	322.52	Durham School Services LP
3/23/2017	633.33	Sams Club 6244
3/23/2017	288.76	Teacher Direct
3/23/2017	18,155.50	ITSimplify
3/23/2017	15,022.85	E2 Optics LLC
3/23/2017	3,600.00	CableLink Solutions
3/23/2017	348.28	DFW Ink, LLC
3/23/2017	448.00	Black-Eyed Pea

3/23/2017	309.09	Moore Supply Co
3/23/2017	1,231.91	OTC Brands, Inc (Oriental Trading)
3/23/2017	1,850.64	Mighty Auto Parts of DFW
3/23/2017	3,848.92	Enertech Resources, LLC
3/23/2017	81.96	Johnson Supply
3/23/2017	2,000.00	Tucker Jasmine Nichole
3/23/2017	1,200.00	GroupMap Technology Pty Ltd
3/23/2017	250.00	Percussive Arts Society Inc
3/23/2017	1,592.00	Voice Thread LLC
3/23/2017	195.00	Walters Jeremy
3/23/2017	250.00	Ballow Pamela
3/23/2017	800.00	Baxter Laura
3/23/2017	250.00	Hackett Stephen G
3/23/2017	250.00	Kaakaty Nelly
3/23/2017	250.00	Newby Angela
3/23/2017	250.00	Simpkins Richard
3/23/2017	250.00	Silvas Samantha
3/23/2017	137.86	Broomfield Michael
3/23/2017	128.01	Buckles Albert
3/23/2017	135.00	Smith Jake
3/23/2017	1,000.00	Patrick Elementary (162)
3/23/2017	535.00	Network Communicate Support Motivate (NCSM)
3/23/2017	125.00	Texas American Sign Language (ASL) Educators
3/23/2017	680.00	Walker Tool Company Incorporated
3/23/2017	3,138.89	Stetson And Associates Incorporated
3/23/2017	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
3/23/2017	3,110.00	E M R Elevator Incorporated
3/23/2017	4,345.00	U I L Region 5 Music Contests TMEA (AREA B)
3/23/2017	669.23	Hobby Lobby Store #175
3/23/2017	14,688.38	Atmos Energy
3/23/2017	4,843.50	First Care Medical Equipment L L P
3/23/2017	382.75	Bio Corporation
3/23/2017	499.00	Brodart Company
3/23/2017	32,432.84	VLK Architects
3/23/2017	10,938.07	Sommer Associates L L C
3/23/2017	1,545.00	W B Hunt Company Incorporated
3/23/2017	467.19	Sam Pack's Five Star Ford
3/23/2017	1,649.60	Simba Industries
3/23/2017	5.31	Bucks Wheel & Equipment Company
3/23/2017	511.57	Fromuth Tennis
3/23/2017	2,749.75	Music & Arts
3/23/2017	590.36	Sprint Nextel Network
3/23/2017	360.72	Woodcraft
3/23/2017	640.36	Language Line Services Incorporated
3/23/2017	822.81	Arlington Independent School District - Various
3/23/2017	1,672.00	Warren Instructional Network(WIN)
3/23/2017	423.54	Martin & Sons Locksmith Incorporated
3/23/2017	1,065.04	Rush Truck Centers Of Texas Limited Partnership
3/23/2017	17.99	Bilingual Planet
3/23/2017	6,472.17	NCS Pearson Incorporated
3/23/2017	89,247.60	Houghton Mifflin Harcourt Publishing Company
3/23/2017	6.15	North Texas Tollway Authority
3/23/2017	154,975.83	City Of Arlington Mailstop
3/23/2017	36.28	U S Toy/ Constructive Playthings

3/23/2017	926.25	Arlington Camera Incorporated
3/23/2017	1,060.00	Education Service Center Region
3/23/2017	2,347.41	Fisher Science Education
3/23/2017	383.32	Flinn Scientific
3/23/2017	840.00	Fort Worth Opera Association
3/23/2017	498.89	Frey Scientific
3/23/2017	1,528.78	Gopher Sport
3/23/2017	752.85	Lowery Sand & Gravel Co Inc
3/23/2017	14,534.69	Midwest Technology Products Tx0025
3/23/2017	2,773.69	Nasco
3/23/2017	369.91	National School Products
3/23/2017	6,668.72	Paxton Patterson L L C
3/23/2017	207.12	Perma Bound
3/23/2017	1,802.00	Pollock Paper Distributors
3/23/2017	8,698.80	Pyramid School Products
3/23/2017	358.28	Sargent Welch L L C
3/23/2017	277.20	Scholastic Incorporated
3/23/2017	540.17	Sentinel The Alarm Company
3/23/2017	434,700.83	Tarrant Appraisal District
3/23/2017	75.00	Texas Association Of School Boards (Various TASXXXX)
3/23/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
3/23/2017	56.90	Unifirst Holdings(A/R 01550)
3/23/2017	45.36	United Parcel Service
3/23/2017	64.31	United Parcel Service
3/23/2017	1,384.63	Vandergriff Chevrolet
3/23/2017	1,334.00	Virco Incorporated
3/23/2017	4,896.00	Richard Albus
3/23/2017	336.00	Steve Guadalupe
3/23/2017	540.00	Saroeurn Soeun
3/23/2017	746.40	United Educators Association
3/23/2017	290.00	Texas United School Employees Local 100
3/23/2017	211.67	Texas Guaranteed Student Loan Corporation
3/23/2017	117.50	Truman Tim Chapter 13 Trustee
3/23/2017	181.84	Michigan State Disbursement Unit
3/23/2017	24.90	Association Of Texas Technology Education
3/23/2017	15.56	Association Of Texas Technology Education
3/23/2017	132.26	Association Of Texas Technology Education
3/23/2017	236.94	United States Department of Treasury - Debt Management Services
3/23/2017	83.34	HSA Bank
3/23/2017	5,875.00	Educational Employees Credit Union
3/23/2017	19.05	National Educational Association
3/23/2017	21.60	Texas State Teacher's Association
3/23/2017	5.00	United Way
3/23/2017	11,502.26	Education Logistics Incorporated
3/23/2017	11,502.26	Education Logistics Incorporated
3/23/2017	1,617.83	Arlington Postal Customer % Us Postmaster
3/23/2017	296.84	Kroger Texas LP
3/23/2017	907.96	Jason's Deli Account #A03060TE
3/23/2017	9,281.68	Fruhauf Uniforms Incorporated
3/23/2017	44.41	Office Depot Acct #52200189
3/23/2017	853.49	C D W Government Incorporated
3/23/2017	57.90	Insect Lore Products
3/23/2017	925.00	Conference For Advancement Of Mathematics Teachers
3/23/2017	51.85	Marco Products Incorporated

3/23/2017	600.00	Olmsted Kirk Equipment & Supply
3/23/2017	196.75	Super Duper Publications
3/23/2017	174.40	University Interscholastic League
3/23/2017	231.00	Spring Creek Barbeque
3/23/2017	4,249.92	Boxes 4U
3/23/2017	85.45	Ryder Transportation Services
3/23/2017	38.46	Binswanger Glass
3/23/2017	4,250.00	Ron Clark Academy
3/23/2017	435.16	Burkburnett Independent School District
3/23/2017	75.00	Tarrant County Tax Assessor-Collector
3/23/2017	220.00	Tarrant County Tax Assessor-Collector
3/23/2017	220.00	Tarrant County Tax Assessor-Collector
3/23/2017	205.50	Tarrant County Tax Assessor-Collector
3/23/2017	220.00	Tarrant County Tax Assessor-Collector
3/23/2017	44.25	Tarrant County Tax Assessor-Collector
3/23/2017	116.50	Tarrant County Tax Assessor-Collector
3/23/2017	467.20	Dr Pepper Snapple Group
3/23/2017	71.00	Insurors Indemnity Underwriters
3/23/2017	260.00	iPrint Technologies
3/23/2017	64.99	ITSimplify
3/23/2017	5,124.00	Big Tex Trailer Manufacturing, Inc.
3/23/2017	2,458.21	Tyler Technologies, Inc.
3/23/2017	75.00	Hart Cody
3/23/2017	75.00	Johnson Malik
3/23/2017	500.00	Lain Tabitha
3/23/2017	500.00	White-Turner Bethany R
3/23/2017	75.00	Martinez Diana Araceli
3/23/2017	42.00	Lori Vann Counseling
3/23/2017	855.08	Manley John
3/23/2017	624.39	Campbell Louis H
3/23/2017	1,047.40	Turek Travis Philip
3/23/2017	800.00	Strudwick Carlos
3/23/2017	613.05	Gainer Susan Gentry
3/23/2017	102.00	Arlington Music Enrichment Program (AMEP)
3/23/2017	276.00	Arlington Music Enrichment Program (AMEP)
3/23/2017	6,893.40	Atmos Energy
3/23/2017	93.44	Arlington Independent School District - Various
3/23/2017	591.57	NCS Pearson Incorporated
3/23/2017	23,750.00	Arlington Chamber Of Commerce
3/23/2017	150.00	Education Service Center Region
3/23/2017	1,025.25	Pollock Paper Distributors
3/23/2017	1,420.00	Lamar High School 003
3/23/2017	200.00	River Legacy Foundation
3/23/2017	360.00	Quintanilla Alejandro II
3/23/2017	360.00	Altimus Joshua Robert
3/23/2017	444.00	Psi
3/23/2017	2,268.00	Michele Davda
3/23/2017	1,188.00	Earl Harris
3/23/2017	540.00	Richard Higginbotham
3/23/2017	1,188.00	Randall Pope
3/23/2017	400.00	Jacquelyn Robinius
3/23/2017	2,592.00	Marvin Wooten
3/24/2017	1,209.44	Inelda Acosta
3/24/2017	428.39	Ramon Alvarado

3/24/2017	102.52	Siquem Amador
3/24/2017	58.69	Heather Andrews
3/24/2017	283.82	Brad Beck
3/24/2017	38.41	Amber Bellew
3/24/2017	359.92	Fernando Benavides
3/24/2017	396.08	Heather Blanco
3/24/2017	216.00	Timothy Borden
3/24/2017	151.57	Tyler Boswell
3/24/2017	39.86	Raquel Brown
3/24/2017	258.06	Jacquelyn Burden
3/24/2017	25.00	Chona Caddel
3/24/2017	35.31	Pedro Cavazos
3/24/2017	35.00	Frances Clark
3/24/2017	607.06	Jennifer Cliborn
3/24/2017	1,224.59	Jason Collado
3/24/2017	875.75	Teri Conley
3/24/2017	35.31	Jennifer Cummings
3/24/2017	173.27	Donevera Evans
3/24/2017	73.98	Jessica Fernandez
3/24/2017	431.23	Wendy Fisher
3/24/2017	174.25	Gloria Garcia
3/24/2017	96.78	Larry Gibson
3/24/2017	111.44	Gina Glidewell
3/24/2017	137.89	Allen Gratts
3/24/2017	41.90	Jason Hammett
3/24/2017	460.68	Christi Wilks
3/24/2017	36.00	Stacy Hart
3/24/2017	107.00	Wendy Harvey
3/24/2017	143.11	Brandy Hodges
3/24/2017	145.63	Sarah Holman
3/24/2017	66.02	Karen Hooper
3/24/2017	77.31	Sarah Horn
3/24/2017	189.34	Melodie Hrabak
3/24/2017	51.95	Lisa Hurley
3/24/2017	147.19	Rachel Ibarra
3/24/2017	404.94	Keijuanna Jackson
3/24/2017	83.78	Jason Johnson
3/24/2017	108.00	Monica Jones
3/24/2017	619.74	Krystal Kelley
3/24/2017	27.82	Selma Kennedy
3/24/2017	209.34	Sara Kestenbaum
3/24/2017	831.60	Justin Kettler
3/24/2017	35.00	Joseph Krones
3/24/2017	150.00	Chenell Lee
3/24/2017	996.40	Stephanie Lee
3/24/2017	34.61	Raquel Leiker
3/24/2017	25.00	Penny Little
3/24/2017	553.43	Allison Longcrier
3/24/2017	741.89	Ginny Lowans
3/24/2017	46.71	Tauna Lowry
3/24/2017	79.23	Myra McGlothen-Sutton
3/24/2017	164.78	Devi Mehta
3/24/2017	101.68	Susan Mitchell
3/24/2017	22.31	Darrine Molina

3/24/2017	58.59	Paula Morone
3/24/2017	399.23	Shonda Morrow
3/24/2017	27.45	Janis Nickerson
3/24/2017	502.80	Martina Nieto
3/24/2017	59.92	Randy Nyhus
3/24/2017	91.59	Kristi Otto
3/24/2017	35.31	Ronna Peterman
3/24/2017	761.75	Kari Pride
3/24/2017	268.40	Daniel Reese
3/24/2017	50.01	Mary Roddy
3/24/2017	425.52	Gary Rodriguez
3/24/2017	75.27	Jose Rojas Gonzalez
3/24/2017	214.50	Katherine Schimek
3/24/2017	107.86	Twila Scott
3/24/2017	134.51	Tori Sisk
3/24/2017	635.44	Gaylord Speer
3/24/2017	755.17	Connie Spence
3/24/2017	82.76	Jennifer Stein
3/24/2017	51.68	Derrick Talton
3/24/2017	31.03	Barbara Thomas
3/24/2017	1,664.33	Jeff Thomas
3/24/2017	70.99	Connie Wallace
3/24/2017	50.29	Raina Walterscheid
3/24/2017	238.18	Cynthia Ward
3/24/2017	10.00	Martina Washington
3/24/2017	31.16	Scott Wells
3/24/2017	63.08	Courtney Wemyss
3/24/2017	22.79	Melissa Williams
3/24/2017	39.07	Jessica Winningham
3/24/2017	299.00	Katherine Yu
3/24/2017	103.52	Maria Zarate
3/24/2017	1,021.40	Nidia Zaravar
3/24/2017	37.56	Josefina Drewett
3/24/2017	27.34	Kimberly Forguson
3/24/2017	290.00	Rachel Friedman
3/24/2017	77.89	Kristen Hamilton
3/24/2017	639.39	Kimberley Jeske
3/24/2017	55.95	Chasity Johnson
3/24/2017	487.04	Regina Leffingwell
3/24/2017	678.06	Carrie McKissack
3/24/2017	14.80	Darrine Molina
3/24/2017	30.28	Dawn Nursick-Rubio
3/24/2017	209.34	Connie Pacheco
3/24/2017	864.18	Marian Red
3/24/2017	27.77	Judith Scott
3/24/2017	831.60	Pedro Vergara
3/24/2017	700.57	Stephanie Villa
3/24/2017	17.44	Myneiaka Young
3/24/2017	575.10	Barnes & Noble Bookstore Store # 2027
3/24/2017	1,036.46	Custom Transmission And Auto Repair Incorporated
3/24/2017	985.00	Rydin Decals
3/24/2017	588.53	Office Depot Acct #52200189
3/24/2017	4,493.46	Mackin Educational Resources
3/24/2017	514.08	Genesis II Incorporated

3/24/2017	1,841.40	Jarrett Publishing Company
3/24/2017	27,317.39	C D Hartnett Company
3/24/2017	2,744.50	Teacher Created Materials
3/24/2017	173.70	Super Duper Publications
3/24/2017	690.00	Legoland Discovery Center DFW
3/24/2017	307.47	Magazine Subscriptions PTP
3/24/2017	90.00	SpellingCity.com Incorporated
3/24/2017	235.00	Beard's Towing
3/24/2017	8,079.52	Kurz & Company
3/24/2017	3,362,307.59	Balfour Beatty Construction, LLC
3/24/2017	5,067.57	Follett School Solutions, Inc.
3/24/2017	37,094.00	Musco Sports Lighting, LLC
3/24/2017	620,086.52	Joeris General Contractors, Ltd.
3/24/2017	341,539.17	Pogue Construction Co., LP
3/24/2017	16,648.50	M-Edge International Corp
3/24/2017	83.00	Dr Pepper Snapple Group
3/24/2017	1,326.00	iPrint Technologies
3/24/2017	1,558.63	Eric Armin Incorporated
3/24/2017	3,205.00	Houghton Mifflin Harcourt Publishing Company
3/24/2017	282.03	Fisher Science Education
3/24/2017	31.60	Lucks Music Library
3/24/2017	191.20	Nasco
3/24/2017	225.00	Artex Overhead Door Company
3/24/2017	10,929.91	Delcom Group Qisv #1452917308000
3/24/2017	300.00	Education Service Center Region
3/24/2017	100.00	Texas School For The Blind And Visually Impaired
3/24/2017	99.00	Learning Forward
3/24/2017	5,211.00	Virtucom, Incorporated
3/24/2017	375.00	Fieseler Hannah
3/24/2017	533.50	Byrne Brothers Foods Incorporate
3/24/2017	2,216.55	NCS Pearson Incorporated
3/24/2017	4,549.91	Atmos Energy
3/24/2017	15.00	Clifford Crouch
3/24/2017	15.00	Lisa Drake
3/24/2017	34.50	Taishun Harrington
3/24/2017	10.00	Taishun Harrington
3/24/2017	51.45	Michael Huntington
3/24/2017	58.45	Michael Huntington
3/24/2017	56.95	Luanne Parra
3/24/2017	51.62	Luanne Parra
3/24/2017	10.00	Jessica Price
3/24/2017	55.15	Ambria Thomas Thomas
3/24/2017	8.25	Roxana Trevino
3/24/2017	45.00	Caroline Vanderberg
3/24/2017	35.00	Evan Weems
3/28/2017	1,512.00	Jordan Chambers
3/28/2017	72.00	Lori Craig
3/28/2017	72.00	John Groves
3/28/2017	42,740.00	Horsley Specialties, Inc.
3/28/2017	550.00	Horsley Specialties, Inc.
3/28/2017	1,826.28	Quality Suites
3/28/2017	300.00	University Of Texas @ Austin
3/28/2017	550.00	Lee High School Theatre Booster Club
3/28/2017	6,462.50	Kickboard, Inc.

3/28/2017	4,890.00	Summit Refrigerants, LLC
3/28/2017	400.00	Texas State Historical Association
3/29/2017	1,782.00	Michelle Boyko
3/29/2017	1,566.00	Rachel Cocek
3/29/2017	1,512.00	Steve Guadalupe
3/29/2017	1,782.00	Anneliese Roberto
3/29/2017	974.16	Midland Fairfield Inn
3/29/2017	1,021.68	Staybridge Suites
3/29/2017	2,459.16	Sleep Inn and Suites
3/30/2017	36.00	Martha Beasley
3/30/2017	105.82	Brenda Collins
3/30/2017	27.96	Armando Damian
3/30/2017	134.20	Patricia Goodman
3/30/2017	25.00	Manjit Kaur
3/30/2017	29.04	Teresa Mcgee
3/30/2017	25.00	Christine Rodriguez
3/30/2017	50.00	Ileene Thomas
3/30/2017	122.83	Alexander Weidemann
3/30/2017	120.00	Diane Brewer
3/30/2017	208.00	Christopher Caldwell
3/30/2017	375.00	Donevera Evans
3/30/2017	400.00	Tamera Fiset
3/30/2017	1,440.00	Veronica Gaona
3/30/2017	44.00	Patricia Houck
3/30/2017	400.00	Chantel Neal
3/30/2017	1,650.00	Cathy Ownby
3/30/2017	1,125.00	Tiffany Petry
3/30/2017	144.00	Shanda Shoop
3/30/2017	152.00	Kari Winter
3/30/2017	344.55	Firehouse Subs
3/30/2017	22.25	Monarch Trophy Studio
3/30/2017	-	Education Logistics Incorporated
3/30/2017	271.60	Evan-Moor Educational Publishers
3/30/2017	1,293.40	Grainger Industrial Supply
3/30/2017	1,396.21	Home Depot U.S.A., Inc.
3/30/2017	5,726.80	Carrier Corporation
3/30/2017	3,000.00	Kapco Library Products Kent Adhesive Products
3/30/2017	3,398.95	Kroger Texas LP
3/30/2017	360.00	Pitney Bowes
3/30/2017	560.00	Aware Foundation
3/30/2017	3,720.64	Ace Mart Restaurant Supply Company
3/30/2017	40,856.40	Texas Furniture Source Incorporated
3/30/2017	15,505.54	Barnes & Noble Bookstore Store # 2027
3/30/2017	153.90	Veritiv Operating Company (formerly Unisource and Xpedx)
3/30/2017	618.02	Electronix Express
3/30/2017	840.39	Sir Speedy Printing
3/30/2017	62.00	Custom Transmission And Auto Repair Incorporated
3/30/2017	36.99	Twin Ventures Inc.
3/30/2017	16,386.36	Fruhauf Uniforms Incorporated
3/30/2017	256.00	National Science Teachers Association
3/30/2017	837.46	Teaching Systems Incorporated ***Qisv #1751218029400/82350
3/30/2017	160.00	Y M C A Of Arlington
3/30/2017	74.00	Future Horizons Incorporated
3/30/2017	13.86	Airgas Southwest Incorporated

3/30/2017	23,522.10	Office Depot Acct #52200189
3/30/2017	40.00	University Of Texas @ Austin
3/30/2017	140.00	University Of Texas @ Austin
3/30/2017	160.00	University Of Texas @ Austin
3/30/2017	15,872.00	Land O Lakes Incorporated
3/30/2017	74,483.47	C D W Government Incorporated
3/30/2017	924.10	S H I Government Solutions Incorporated
3/30/2017	1,000.17	Mackin Educational Resources
3/30/2017	488.00	Cowboy Towing
3/30/2017	1,790.00	Aerowave Technologies
3/30/2017	2,622.60	Christal Vision Incorporated
3/30/2017	17,000.03	Delcom Group Qisv #1452917308000
3/30/2017	64.20	W T Cox Subscriptions Incorporated
3/30/2017	362.96	School Nurse Supply
3/30/2017	1,230.00	TEKSING TOWARD STAAR
3/30/2017	394.60	Amazon.Com
3/30/2017	97.00	Chase Bank Of Texas
3/30/2017	90.00	Apple Computer Incorporated Qisv #1942404110104/74005
3/30/2017	39.07	Pitsco Education
3/30/2017	756.12	ETA hand2mind Incorporated
3/30/2017	63,900.40	C D Hartnett Company
3/30/2017	39.85	Insect Lore Products
3/30/2017	25,680.00	Entech Sales And Service Incorporated
3/30/2017	193.75	ZNK Partners LLC (Lone Star Percussion)
3/30/2017	170.00	Accurate Tune
3/30/2017	9,106.14	ECS Learning System Incorporated
3/30/2017	400.00	Theatre Arlington
3/30/2017	17,635.68	Lamb Weston Sales Incorporated
3/30/2017	2,458.77	City Of Grand Prairie
3/30/2017	3,581.60	Olmsted Kirk Equipment & Supply
3/30/2017	50.40	Super Duper Publications
3/30/2017	181.80	Child Care Associates Incorporated
3/30/2017	662.34	Hilton Garden - El Paso
3/30/2017	360.00	Welch John
3/30/2017	175.00	United Way Arlington
3/30/2017	3,256.38	Staples Advantage
3/30/2017	8,505.00	EBS(Educational Based Services) Healthcare
3/30/2017	195.00	McCoy Walter
3/30/2017	7,631.65	N2Y LLC
3/30/2017	760.75	Sportsgrafx Incorporated
3/30/2017	1,317.91	National Restaurant Association
3/30/2017	80.00	Kiser Heather
3/30/2017	360.00	Hawthorne Jared
3/30/2017	255.00	Clegg Monty
3/30/2017	255.00	Wooley Archie
3/30/2017	101.25	Gibson Cornelius
3/30/2017	1,445.65	J-8 Equipment Compny
3/30/2017	875.00	Sports Field Solutions L L C
3/30/2017	408.24	Luxor Staffing
3/30/2017	14,135.83	Northwest Propane Gas Company
3/30/2017	4,021.92	Norpac Foods Inc.
3/30/2017	160.00	Clay Ewell Educational Services Inc.
3/30/2017	1,900.00	Automated Business Systems
3/30/2017	375.00	National Council of Teachers of English

3/30/2017	100.00	Texas Energy Managers Association
3/30/2017	295.00	Tippitt Godfrey
3/30/2017	80.00	Atkinson Kari
3/30/2017	719.25	Texas A&M Engineering Extension Service
3/30/2017	1,879.70	Business Interiors by Staples
3/30/2017	224.95	Learning Zone
3/30/2017	6,842.50	Western Paper
3/30/2017	6,749.00	Automatic Sprinkler of Texas Incorporated
3/30/2017	21.42	Performance Health Supply Incorporated
3/30/2017	1,837.50	A Turtle Loves Me
3/30/2017	357.30	Magazine Subscriptions PTP
3/30/2017	70.00	Starfall Education **DO NOT USE. SEEV#10282507**
3/30/2017	32.33	Ryder Transportation Services
3/30/2017	79.13	Ryder Transportation Services
3/30/2017	195.00	Sayles Kenneth
3/30/2017	195.00	Williams Thomas A
3/30/2017	35.00	Texas A & M University - Commerce
3/30/2017	337.50	Cook Christopher
3/30/2017	360.00	Quintanilla Alejandro II
3/30/2017	360.00	Hinson David
3/30/2017	195.00	Sachs Randy
3/30/2017	195.00	Heldman Bonnie
3/30/2017	418.50	Stevens Learning Systems
3/30/2017	101.25	Brown Sylvester III
3/30/2017	106,786.21	Hiland Dairy Foods
3/30/2017	675.00	Camper Marcus
3/30/2017	337.50	Lee Robert Derek
3/30/2017	100.00	Aquatic Solutions
3/30/2017	5,950.00	National Archery in the Schools Program
3/30/2017	10,992.00	Pinnacle Foods Group LLC
3/30/2017	11,528.38	SC Fuels
3/30/2017	675.00	Grant-Brooks Jonathan Lee
3/30/2017	155.00	Beard's Towing
3/30/2017	7,135.00	Fantastic Systems, Inc.
3/30/2017	140.00	National Wholesale Supply
3/30/2017	3,500.00	Lead4Ward LLC
3/30/2017	195.00	Watson Donald
3/30/2017	23.75	Federal Express #4500-3820-2
3/30/2017	183.85	Accent Awards & Trophies, LLC
3/30/2017	207.28	Ward's Science
3/30/2017	405.86	Best Buy Stores LP
3/30/2017	341.82	Everything Medical, LLC
3/30/2017	2,437.50	Accountable Healthcare Staffing Incorporated
3/30/2017	195.00	Marks Johnathan
3/30/2017	1,677.67	Aldridge Enterprises
3/30/2017	220,992.99	Balfour Beatty Construction, LLC
3/30/2017	159.51	Enterprise Rent A Car Tolls
3/30/2017	300.00	Pease Laura B
3/30/2017	7,060.11	Follett School Solutions, Inc.
3/30/2017	11,775.00	eScholar LLC
3/30/2017	459.61	VSC Inc
3/30/2017	4,184.35	RD Lawns LLC
3/30/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
3/30/2017	11,508.46	Cyson Technology Group LLC

3/30/2017	19,295.89	Houston ISD-Medicaid Finance
3/30/2017	200.00	Leaverton Patrick
3/30/2017	16,191.00	Champion USA Group Inc
3/30/2017	1,575.00	Commercial Van Interiors of Dallas/Fort Worth LLC.
3/30/2017	2,000.00	Bradley G. Huneycutt
3/30/2017	379.40	CiCi's Pizza #32 @Cooper & Mayfield
3/30/2017	25,854.50	Tyson Prepared Foods
3/30/2017	79.80	Red The Uniform Tailor
3/30/2017	3,866.40	Regency Lighting
3/30/2017	3,298.17	Elliott Staffing Services, Inc.
3/30/2017	248.00	Interstate All Battery Center
3/30/2017	946.04	US Games
3/30/2017	5,400.00	Jarzombek Debbie Whitt
3/30/2017	48.60	Dr Pepper Snapple Group
3/30/2017	90.00	Texas Public Service Association
3/30/2017	1,500.00	CARTER RONALD
3/30/2017	370.00	Campbell Paper Company
3/30/2017	115.00	Pressley De Ryan
3/30/2017	216.21	CID Solutions, LLC
3/30/2017	255.00	Boyd Larry
3/30/2017	71.00	Insurors Indemnity Underwriters
3/30/2017	698.00	Cardinal's Sport Center Incorporated
3/30/2017	164.00	PODs Enterprises, LLC
3/30/2017	9,375.00	AAA Glass & Mirror Co., INC.
3/30/2017	1,816.31	Southern Lock & Supply, Co
3/30/2017	81.24	Metro Irrigation
3/30/2017	47.00	ED311
3/30/2017	44.75	Final Graphic
3/30/2017	297.88	Affordable Beginner Strings
3/30/2017	9,103.58	iPrint Technologies
3/30/2017	5,005.00	KinderLab Robotics
3/30/2017	1,413.78	Sams Club 6244
3/30/2017	7,340.00	Eagle Group LLC
3/30/2017	17,220.00	Sysco North Texas
3/30/2017	172.71	EQ3 LLC
3/30/2017	13,528.12	Eastbay Team Sales
3/30/2017	445.00	Bill's Upholstery & Glass Shop Inc
3/30/2017	3,600.00	Bragg Audrey
3/30/2017	96.00	Flocabulary Inc
3/30/2017	1,752.06	E2 Optics LLC
3/30/2017	1,800.00	CableLink Solutions
3/30/2017	1,079.70	Hunter- Batty Jean
3/30/2017	70.00	McKinney James
3/30/2017	371.52	OTC Brands, Inc (Oriental Trading)
3/30/2017	29,830.00	Engineered Air Balance Co, Inc
3/30/2017	200.00	Wayman John
3/30/2017	90.00	Momentum Media Sports Publishing
3/30/2017	795.00	Taiko Pelick
3/30/2017	597.18	United Mechanical
3/30/2017	300.00	Carol L Pyle
3/30/2017	195.00	Brown Vinson Sr
3/30/2017	195.00	Draughn Merkle
3/30/2017	195.00	Wallace Reginald Jr
3/30/2017	4,096.21	City Of Arlington Mailstop

3/30/2017	9,643.75	Complete Supply Incorporated
3/30/2017	567.00	Advanced Manufacturing Techniques Inc
3/30/2017	237.90	E M R Elevator Incorporated
3/30/2017	550.00	Flippen Group The
3/30/2017	694.58	Hobby Lobby Store #175
3/30/2017	54.55	Ogburns Truck Parts
3/30/2017	20.80	Ogburns Truck Parts
3/30/2017	121.92	Glasfloss
3/30/2017	2,124.42	Sommer Associates L L C
3/30/2017	1,138.00	W B Hunt Company Incorporated
3/30/2017	1,433.69	Hagar Restaurant Service L L C
3/30/2017	4,972.00	Knockout Sportswear
3/30/2017	2,180.55	Sam Pack's Five Star Ford
3/30/2017	172.90	Simba Industries
3/30/2017	26.95	Moore Medical LLC
3/30/2017	124.80	Mission Restaurant Supply
3/30/2017	45,017.44	Mastery Education (Peoples Education)
3/30/2017	322.46	Bucks Wheel & Equipment Company
3/30/2017	3,468.68	Music & Arts
3/30/2017	13,763.46	A T & T Acct 817 314-9412 412
3/30/2017	11,241.00	United World College USA
3/30/2017	40,084.10	Byrne Brothers Foods Incorporate
3/30/2017	1,162.00	Arlington Independent School District - Various
3/30/2017	700.00	Martin & Sons Locksmith Incorporated
3/30/2017	908.07	Rush Truck Centers Of Texas Limited Partnership
3/30/2017	4,134.00	Airgas Refrigerants Incorporated
3/30/2017	5,375.00	University Of North Texas
3/30/2017	417.21	N J Malin & Associates LLC
3/30/2017	1,631.82	CPO Science
3/30/2017	395.00	National Safety Council
3/30/2017	585,576.17	J P Morgan Chase Bank
3/30/2017	3,900.00	SAS Technologies LLC
3/30/2017	1,884.00	International Baccalaureate
3/30/2017	14.78	North Texas Tollway Authority
3/30/2017	16.78	North Texas Tollway Authority
3/30/2017	57.00	Texas Department Of State
3/30/2017	268.00	City Of Dalworthington Gardens
3/30/2017	34,799.30	Arlington Camera Incorporated
3/30/2017	3,249.48	Curriculum Associates
3/30/2017	133.51	Demco Incorporated
3/30/2017	2,042.40	Bolners Fiesta Products Incorporated
3/30/2017	33.17	Fisher Science Education
3/30/2017	683.62	Flinn Scientific
3/30/2017	500.00	Samuel French Incorporated
3/30/2017	116.62	Frey Scientific
3/30/2017	1,849.65	Gopher Sport
3/30/2017	2,263.50	Graybar Electric Company Incorporated
3/30/2017	79.29	Kaplan Early Learning Company
3/30/2017	179.76	Learning Seed Limited Liability Corporation
3/30/2017	434.40	Lucks Music Library
3/30/2017	612.54	Music In Motion
3/30/2017	552.77	Nasco
3/30/2017	438.63	Perma Bound
3/30/2017	1,063.55	Pollock Paper Distributors

3/30/2017	6,621.12	Pyramid School Products
3/30/2017	150.50	Quality Audio Visual Service Incorporated
3/30/2017	593.34	Scholastic Incorporated
3/30/2017	500.00	Sentinel The Alarm Company
3/30/2017	28.45	Unifirst Holdings(A/R 01550)
3/30/2017	71.16	United Parcel Service
3/30/2017	13,052.13	U S Postmaster
3/30/2017	443.00	Wenger Corp
3/30/2017	272.53	Texas Classroom Teachers Association
3/30/2017	50,467.21	United Educators Association
3/30/2017	14.99	Texas United School Employees Local 100
3/30/2017	36.67	Texas United School Employees Local 100
3/30/2017	674.12	Texas Guaranteed Student Loan Corporation
3/30/2017	14,867.70	Texas Guaranteed Student Loan Corporation
3/30/2017	104.00	Arlingotn Education Foundation
3/30/2017	1,369.00	Arlingotn Education Foundation
3/30/2017	5,807.85	United States Department Of Education
3/30/2017	212.00	Texas Tommorrow Fund
3/30/2017	369.00	Truman Tim Chapter 13 Trustee
3/30/2017	7,124.00	Truman Tim Chapter 13 Trustee
3/30/2017	679.38	Truman Tim Chapter 13 Trustee
3/30/2017	210.00	United States Treasury
3/30/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
3/30/2017	1,295.00	Region Xi Teacher Preparation Program
3/30/2017	170.00	Texas Association Of Secondary School Principals
3/30/2017	0.58	Association Of Texas Technology Education
3/30/2017	486.50	Association Of Texas Technology Education
3/30/2017	22.50	Association Of Texas Technology Education
3/30/2017	6,010.66	Association Of Texas Technology Education
3/30/2017	24.21	Association Of Texas Technology Education
3/30/2017	330.24	Association Of Texas Technology Education
3/30/2017	13,450.00	Education Career Alternative Program
3/30/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
3/30/2017	510.25	Genworth Life Insurance company
3/30/2017	54.18	Genworth Life Insurance company
3/30/2017	623.25	California State Disbursement Unit
3/30/2017	122.32	Mississippi Department of Human Services
3/30/2017	708.13	United States Department of Treasury - Debt Management Services
3/30/2017	774.04	Perfromant Recovery Inc
3/30/2017	235.00	Pam Bassel Chapter 13 Trustee
3/30/2017	5,710.00	Pam Bassel Chapter 13 Trustee
3/30/2017	184.60	Department of Children and Family Services - Louisiana
3/30/2017	391.20	Family Support Payment Center - Missouri
3/30/2017	440.30	Tennessee Child Support
3/30/2017	101.00	Locke D Barkley
3/30/2017	34,283.96	HSA Bank
3/30/2017	573.15	Pioneer Credit Recovery Inv
3/30/2017	100.00	United States Treasury
3/30/2017	974.00	Powers Tom Chapter 13 Trustee
3/30/2017	390.92	Powers Tom Chapter 13 Trustee
3/30/2017	974.00	Powers Tom Chapter 13 Trustee
3/30/2017	800.00	Act Houston At Dallas
3/30/2017	655.00	Quality Act, Lp
3/30/2017	546.75	Pennsylvania Higher Education Assistance Agency

3/30/2017	38,829.56	Texas Teachers Alternative Certification Program
3/30/2017	109.81	Texas American Federation Of Teachers
3/30/2017	294.00	American Student Assistance
3/30/2017	139.00	United States Treasury
3/30/2017	350.00	United States Treasury
3/30/2017	415.00	Powers Tom Chapter 13 Trustee
3/30/2017	179,918.44	Educational Employees Credit Union
3/30/2017	1,656.31	National Educational Association
3/30/2017	2,685.70	Texas State Teacher's Association
3/30/2017	2,221.26	United Way
3/30/2017	329.45	Etter Linda Leigh 0067104
3/30/2017	136.43	Osatohanmwun Ayana
3/30/2017	27.05	Charles Hernandez
3/30/2017	15.90	Charles Hernandez
3/30/2017	23.60	Charles Hernandez
3/30/2017	218.65	Bowie Hogg
3/30/2017	41.45	Alexis Westbrook
3/30/2017	25.00	Michael Willman
3/30/2017	20.30	Michael Willman
3/30/2017	219.05	Teachers Tools Incorporated
3/30/2017	1,000.00	Texas Christian University
3/30/2017	88.87	Kroger Texas LP
3/30/2017	186.45	United Refrigeration
3/30/2017	192.00	Barnes & Noble Bookstore Store # 2027
3/30/2017	80.00	Bilingual Education Association Of The Metroplex
3/30/2017	15,264.85	Schwans Food Service Incorporated
3/30/2017	564.90	North Crowley High School
3/30/2017	300.00	Texas Creative Problem Solving Organization
3/30/2017	500.00	University Of Texas At Arlington
3/30/2017	33.15	S H I Government Solutions Incorporated
3/30/2017	86.19	School Nurse Supply
3/30/2017	3,988.00	Texas D E C A
3/30/2017	13,998.75	Catholic Charities Translation & Interpretation Network
3/30/2017	57.00	Texas Department Of State Health Services
3/30/2017	1,110.00	Texas Commission On Environmental Quality
3/30/2017	182.00	Smart Group Systems
3/30/2017	225.00	Leondike Craig J
3/30/2017	24,920.00	Studer Group LLC
3/30/2017	78.70	Enterprise Rent A Car Tolls
3/30/2017	225.00	Hileman Kevin
3/30/2017	8,784.00	SupplyWorks
3/30/2017	16.00	M-Edge International Corp
3/30/2017	531.80	Southern Lock & Supply, Co
3/30/2017	180.95	iPrint Technologies
3/30/2017	405.44	Sams Club 6244
3/30/2017	30,650.00	J & S Equipment Co
3/30/2017	122.40	ITSimplify
3/30/2017	70.42	OTC Brands, Inc (Oriental Trading)
3/30/2017	2,642.99	Hilton Memphis
3/30/2017	573.75	JW Marriott Orlando Grande Lakes
3/30/2017	1,395.00	VitalSmarts
3/30/2017	240.00	American Educational Research Association
3/30/2017	340.00	Aramark Services, Inc (Univ of Houston)
3/30/2017	1,980.00	Center for the Advancement and Study of International Ed (CASIE)

3/30/2017	12,806.15	Star Roofing And Sheet Metal
3/30/2017	153.00	Univ Of Texas @ Arlington Planetarium
3/30/2017	5,089.05	SAS Technologies LLC
3/30/2017	720.00	Texas Department Of Licensing And Regulation
3/30/2017	97,272.49	Hiland Dairy Foods
3/30/2017	10.00	Irene Garza
3/30/2017	2,031.00	Glasfloss
3/30/2017	22,900.00	Horsley Specialties, Inc.
3/30/2017	125.00	Univ of Texas @ Arlington Science Ambassadors
3/30/2017	1,200.00	Positive Action, Inc.
3/30/2017	2,097.96	Glasfloss
3/30/2017	120.00	Univ Of Texas @ Arlington Planetarium
3/30/2017	735.00	Casa Manana
3/30/2017	154.00	Lowes Kathy M
3/30/2017	140.00	Lowes Kathy M
3/30/2017	3,289.92	Glasfloss
3/30/2017	718.06	Office Depot Acct #52200189
3/30/2017	650.00	iPrint Technologies
3/30/2017	558.78	Hotel Indigo Atlanta - Vinings
3/30/2017	3,345,800.92	Pogue Construction Co., LP
3/30/2017	363,419.65	Infinity Contractors International Limited
3/31/2017	587.94	Kyle Durr
3/31/2017	373.44	Teresa Francis
3/31/2017	175.48	Katherine Giocondo
3/31/2017	335.98	Brandon Howard
3/31/2017	125.45	Christopher Lemoine
3/31/2017	358.45	Gregory McQuitty
3/31/2017	26.43	Martina Nieto
3/31/2017	279.05	William Polster
3/31/2017	63.84	Brandon Searcey
3/31/2017	29.32	Connie Wallace
3/31/2017	150.00	University Of North Texas
3/31/2017	70.00	Bilingual Education Association Of The Metroplex
3/31/2017	2,625.00	Sky Ranch
3/31/2017	31,342.06	J P Morgan Chase Bank NA
4/3/2017	72.00	Tyler Boswell
4/3/2017	46.65	Barry Fox
4/3/2017	289.97	Robin Griffith
4/3/2017	146.28	Andrew Hagman
4/3/2017	41.32	Mary Hamrick
4/3/2017	21.61	William Miller
4/3/2017	21.40	Stephen Simpson
4/3/2017	72.00	Taylor Yates
4/3/2017	1,728.00	Steve Guadalupe
4/3/2017	2,376.00	Anneliese Roberto
4/3/2017	1,193.40	Midland Fairfield Inn
4/3/2017	918.00	Midland Fairfield Inn
4/3/2017	216.00	Devin Jenson
4/3/2017	120.00	Career Workshops, Inc
4/4/2017	1,881.00	Andrew Barrett
4/4/2017	1,100.00	Amy Wood
4/4/2017	1,200.00	Country Critters
4/4/2017	15.70	Taylor Starke
4/5/2017	1,119.75	Dallas World Aquarium

4/5/2017	515.88	Firehouse Subs
4/5/2017	35.60	Monarch Trophy Studio
4/5/2017	984.90	Imprint Resources
4/5/2017	164.95	Human Relations Media
4/5/2017	983.00	Grainger Industrial Supply
4/5/2017	9.40	Valiant National AV Supply
4/5/2017	309.88	Storage Equipment Company Incorporated
4/5/2017	2,360.38	Home Depot U.S.A., Inc.
4/5/2017	4,016.47	Kroger Texas LP
4/5/2017	3,211.46	Alternator Service, Inc.
4/5/2017	270.00	Frog Publications Incorporated
4/5/2017	85.53	United Refrigeration
4/5/2017	3,510.00	Bramdak, Inc.
4/5/2017	915.54	Westway Ford
4/5/2017	609.00	River Legacy Foundation
4/5/2017	470.00	Knudsen Paul
4/5/2017	1,648.68	Texas Furniture Source Incorporated
4/5/2017	18,555.60	Veritiv Operating Company (formerly Unisource and Xpedx)
4/5/2017	1,025.00	Mission Arlington/Mission Metroplex
4/5/2017	345.12	Jason's Deli Account #A03060TE
4/5/2017	381.48	Last Group Enterprises Incorporated
4/5/2017	270.00	Lone Star Communications Incorporated
4/5/2017	260.00	Texas Instruments
4/5/2017	1,654.44	National Science Teachers Association
4/5/2017	260.25	Teaching Systems Incorporated ***Qisv #1751218029400/82350
4/5/2017	129.50	Maxwell Medals & Awards
4/5/2017	256.00	Prime Source
4/5/2017	12,886.50	Phonak LLC
4/5/2017	1,675.00	Artex Overhead Door Company
4/5/2017	525.00	Prologic Technology Systems
4/5/2017	19,490.47	Office Depot Acct #52200189
4/5/2017	20.00	Dallas Baptist University
4/5/2017	2,083.33	Moak Casey & Associates Incorporated
4/5/2017	548.00	Bernd Mac
4/5/2017	758.00	Franklin Covey Client Sales Incorporated
4/5/2017	2,060.45	Enterprise Rent A Car
4/5/2017	5,885.00	Land O Lakes Incorporated
4/5/2017	13,450.00	Unipak Corporation
4/5/2017	121.17	Verizon Wireless Acct #H1-793234
4/5/2017	263.11	S H I Government Solutions Incorporated
4/5/2017	1,367.12	Mackin Educational Resources
4/5/2017	830.00	C & P Pump Services Inc
4/5/2017	306.00	Cowboy Towing
4/5/2017	37,866.00	Lexmark International Inc
4/5/2017	1,115.00	Aerowave Technologies
4/5/2017	11,629.68	Delcom Group Qisv #1452917308000
4/5/2017	520.00	Project Lead The Way Incorporated
4/5/2017	5,664.00	ProComputing Corporation
4/5/2017	642.47	Custom Products Corporation
4/5/2017	4,421.03	Wedge Supply Incorporated
4/5/2017	2,894.81	Phillips Welding Supply Incorporated - Id #Arisd
4/5/2017	27,715.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/5/2017	325.00	Education Service Center Region
4/5/2017	1,404.50	Kimbrough Fire Extinguisher CO, INC

4/5/2017	287.83	Pitsco Education
4/5/2017	1,257.30	ETA hand2mind Incorporated
4/5/2017	56,575.73	C D Hartnett Company
4/5/2017	13,665.04	I S I Commercial Refrigeration(Strategic Equipment)
4/5/2017	66.48	Hans Johnsen Company
4/5/2017	259.30	Insect Lore Products
4/5/2017	160.00	Accurate Tune
4/5/2017	370.00	Conference For Advancement Of Mathematics Teachers
4/5/2017	1,553.80	City Of Grand Prairie
4/5/2017	3,414.20	Olmsted Kirk Equipment & Supply
4/5/2017	669.71	Super Duper Publications
4/5/2017	1,060.00	Texas D E C A
4/5/2017	1,340.88	Battery Center Incorporated
4/5/2017	3,859.53	Child Care Associates Incorporated
4/5/2017	170.22	Mardel Incorporated
4/5/2017	589.50	University Interscholastic League
4/5/2017	300.00	Arlington Arts League
4/5/2017	360.00	Welch John
4/5/2017	938.00	Smart Group Systems
4/5/2017	955.00	Kuta Software LLC
4/5/2017	1,288.57	Staples Advantage
4/5/2017	393.75	Alford Allen
4/5/2017	405.00	Gunn Joe
4/5/2017	360.00	Hawthorne Jared
4/5/2017	821.55	Empowering Writers L L C
4/5/2017	118.45	Staples Business Advantage (Technology)
4/5/2017	495.52	Mansfield Oil Company
4/5/2017	6,970.50	Northwest Propane Gas Company
4/5/2017	150.00	Clay Ewell Educational Services Inc.
4/5/2017	80.00	Clay Ewell Educational Services Inc.
4/5/2017	3,892.77	TelePacific Communications (formerly Tel West Network Svc)
4/5/2017	160.00	Andre Steven
4/5/2017	171.63	Ryder Transportation Services
4/5/2017	11,496.00	Texas Interpreting Services, LLC
4/5/2017	22,906.00	Hertz Furniture
4/5/2017	135.00	Ball Eric
4/5/2017	1,012.50	Cook Christopher
4/5/2017	1,215.00	Dunlap Kirk D
4/5/2017	360.00	Quintanilla Alejandro II
4/5/2017	146.25	Morrison Richard R
4/5/2017	20,405.00	Advance Pierre Foods
4/5/2017	1,113.75	Golden Graduation Services
4/5/2017	645.00	Baker Richard (Rick)
4/5/2017	135.00	Brown Sylvester III
4/5/2017	110.00	Hillcrest Dryclean & Laundry
4/5/2017	160.00	Dolkos Joseph William
4/5/2017	675.00	Camper Marcus
4/5/2017	675.00	Lee Robert Derek
4/5/2017	360.00	Durham Dustin J
4/5/2017	1,806.84	Daxwell LLC
4/5/2017	68.00	Binswanger Glass
4/5/2017	36.00	Woodwind & Brasswind Inc
4/5/2017	1,133.73	Liberty Source LP
4/5/2017	9,843.00	Virtucom, Incorporated

4/5/2017	59,079.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
4/5/2017	518.40	National Wholesale Supply
4/5/2017	232.55	Discount School Supply
4/5/2017	270.00	Guadarrama, Jeremias
4/5/2017	270.00	Parks Bryant L
4/5/2017	2,550.00	National Student Clearinghouse
4/5/2017	281.25	McPhail Thomas
4/5/2017	11,167.68	Kurz & Company
4/5/2017	225.00	Accent Awards & Trophies, LLC
4/5/2017	724.10	Best Buy Stores LP
4/5/2017	1,277.90	Accountable Healthcare Staffing Incorporated
4/5/2017	360.00	Brown Joel
4/5/2017	236.25	Moreno Gustavo
4/5/2017	150.00	Kinsella Laura
4/5/2017	75.00	Estrada George
4/5/2017	34.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/5/2017	1,065.32	Follett School Solutions, Inc.
4/5/2017	29,000.00	Cornerstone Staffing
4/5/2017	9,112.23	Youth Advocate Programs, Inc.
4/5/2017	4,184.35	RD Lawns LLC
4/5/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
4/5/2017	43.50	San Mar Corporation
4/5/2017	257,614.10	Stantec Architecture, Inc. (SHW Group)
4/5/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
4/5/2017	2,500.00	Focus 4 Success
4/5/2017	85.00	ROBERTS SEAN
4/5/2017	521.28	SupplyWorks
4/5/2017	2,638.50	Champion USA Group Inc
4/5/2017	75.00	Lakota Cassidy
4/5/2017	9,800.00	FAYHA Management LLC
4/5/2017	61.37	Impak
4/5/2017	13,371.95	KAI TEXAS
4/5/2017	350.00	Rohlin Faith C
4/5/2017	121.00	Chick-fil-A North Collins Street
4/5/2017	217.39	Triumph Learning LLC
4/5/2017	4,826.16	Entrust One Facility Services Inc
4/5/2017	97,112.50	Tyson Prepared Foods
4/5/2017	550.00	Lemons Stephen Allen
4/5/2017	17,325.00	Aryzta LLC
4/5/2017	13,606.92	AT&T Acct 831-000-5716592
4/5/2017	3,223.11	US Games
4/5/2017	1,085.00	(ASCD) Association for Supervision & Curriculum Development
4/5/2017	35,980.00	Crock Leadership Associates LLC
4/5/2017	1,277.30	Dr Pepper Snapple Group
4/5/2017	2,725.56	Kleen-Air Filter Service & Sales
4/5/2017	300.00	Tracy Carroll
4/5/2017	894.00	Smartsheet.com, Inc.
4/5/2017	164.80	U.S. School Supply, Inc.
4/5/2017	2,852.76	Cardinal's Sport Center Incorporated
4/5/2017	1,122.00	Keystone Parts and Supply, LLC
4/5/2017	94.50	Final Graphic
4/5/2017	199.63	Affordable Beginner Strings
4/5/2017	11,034.18	iPrint Technologies
4/5/2017	8,638.50	EL Saber Enterprises, Inc

4/5/2017	3,500.00	AJL International
4/5/2017	1,468.70	Sams Club 6244
4/5/2017	601.67	Teacher Direct
4/5/2017	13,501.41	Kraft Heinz Foods Company
4/5/2017	12,544.92	Klement Distribution
4/5/2017	9,053.00	Sysco North Texas
4/5/2017	79.00	ITSimplify
4/5/2017	65.02	Panera Bread Company
4/5/2017	13,290.00	Schultz House Moving
4/5/2017	2,239.00	E2 Optics LLC
4/5/2017	1,800.00	CableLink Solutions
4/5/2017	99.00	Fixi Shop The
4/5/2017	512.00	Black-Eyed Pea
4/5/2017	1,627.90	OTC Brands, Inc (Oriental Trading)
4/5/2017	70.26	XL Parts LLC
4/5/2017	11,775.00	EDU Business Solutions, Inc
4/5/2017	400.00	Arguella Daniel Israel
4/5/2017	149,084.25	PowerSchool Group LLC
4/5/2017	300.00	TapSnap 1147
4/5/2017	245.00	Birdville ISD Gymnastics
4/5/2017	250.00	Karlsson Nils Stefan
4/5/2017	75.00	Gulley Nathaniel
4/5/2017	250.00	Carter Joseph R
4/5/2017	643.96	Best Western Plus
4/5/2017	750.00	American Sign Language Teachers Association (ASLTA)
4/5/2017	1,400.00	Utah State University
4/5/2017	5,524.39	Hillco Partners L L C
4/5/2017	1,950.00	Stetson And Associates Incorporated
4/5/2017	23,647.13	Constellation Energy
4/5/2017	1,586.07	Complete Supply Incorporated
4/5/2017	3,000.00	E M R Elevator Incorporated
4/5/2017	249.51	Hobby Lobby Store #175
4/5/2017	191.88	BE Publishing
4/5/2017	11,591.09	Atmos Energy
4/5/2017	27.05	Eric Armin Incorporated
4/5/2017	895.50	Star Roofing And Sheet Metal
4/5/2017	446.00	Jack Rasmussen (Luthier)
4/5/2017	998.00	Brodart Company
4/5/2017	1,725.24	Glasfloss
4/5/2017	26.55	Sam Pack's Five Star Ford
4/5/2017	315,840.00	Caldwell Country Chevrolet
4/5/2017	66.09	Ricoh Americas Corporation
4/5/2017	3,159.54	Ronnie B. Stone
4/5/2017	177.14	Bucks Wheel & Equipment Company
4/5/2017	1,623.00	Texas Auto Painting
4/5/2017	31.95	A T & T Acct 817 314-9412 412
4/5/2017	10,807.00	Music & Arts
4/5/2017	222.00	Psi
4/5/2017	25,558.85	Byrne Brothers Foods Incorporate
4/5/2017	2,393.78	Arlington Independent School District - Various
4/5/2017	3,200.00	C H Guenther & Sons Incorporated
4/5/2017	19,130.25	Cargill Kitchen Solutions Incorporated
4/5/2017	451.04	Rush Truck Centers Of Texas Limited Partnership
4/5/2017	22,530.89	Red Gold Llc

4/5/2017	24,158.48	Time Warner Cable Inc. (Various Accts)
4/5/2017	854.44	NCS Pearson Incorporated
4/5/2017	1,449.58	American Tire Distributors Inc.
4/5/2017	3,385.80	Curriculum Associates
4/5/2017	2,643.74	Demco Incorporated
4/5/2017	1,161.72	Fisher Science Education
4/5/2017	1,334.69	Flinn Scientific
4/5/2017	219.48	Frey Scientific
4/5/2017	94.80	Kaplan Early Learning Company
4/5/2017	1,037.63	Lowery Sand & Gravel Co Inc
4/5/2017	509.62	Moore Rental Service Incorporated
4/5/2017	175.30	Music In Motion
4/5/2017	2,464.54	Nasco
4/5/2017	15,636.40	Pollock Paper Distributors
4/5/2017	1,470.98	Pyramid School Products
4/5/2017	262.00	Quality Audio Visual Service Incorporated
4/5/2017	1,074.15	Sargent Welch L L C
4/5/2017	22,158.38	Sentinel The Alarm Company
4/5/2017	75.00	Texas Association Of School Boards (Various TASXXXX)
4/5/2017	28.45	Unifirst Holdings(A/R 01550)
4/5/2017	712.58	Texas Tech University Health Sciences Center
4/5/2017	97.20	Triarco Arts And Crafts LLC
4/5/2017	45.36	United Parcel Service
4/5/2017	105.00	United Parcel Service
4/5/2017	109.95	Vandergriff Chevrolet
4/5/2017	500.00	Olen Williams Incorporation
4/6/2017	80.89	Jennifer Allen
4/6/2017	72.00	Jay Atman
4/6/2017	66.61	Ronda August
4/6/2017	25.00	Martha Beasley
4/6/2017	432.59	Fernando Benavides
4/6/2017	35.10	Lesley Bettis
4/6/2017	161.68	Tyler Boswell
4/6/2017	253.77	Cynthia Brennan
4/6/2017	143.92	Elisa Burum
4/6/2017	136.96	Kristi Cecil
4/6/2017	21.61	Michelle Cervantes
4/6/2017	29.43	Sarah Christian
4/6/2017	721.38	Leah McFarlin
4/6/2017	72.00	Anthony Criss
4/6/2017	113.96	Kathy Cummings
4/6/2017	32.10	Jean Curtis
4/6/2017	172.00	Aletha Daniels
4/6/2017	145.20	Bradley Davis
4/6/2017	17.44	Ruth DeAnda
4/6/2017	34.78	Pamela Deborde
4/6/2017	88.06	Felicia Dillard
4/6/2017	77.63	Carla Egyed
4/6/2017	59.17	James Fears
4/6/2017	220.42	Natasha Fowler
4/6/2017	82.39	Barry Fox
4/6/2017	70.62	Matthew Franks
4/6/2017	39.00	Paul French
4/6/2017	126.74	Arely Frias

4/6/2017	280.96	Esther Ghio
4/6/2017	70.25	Katherine Gifford
4/6/2017	21.61	Donna Gilbreath
4/6/2017	412.66	Katherine Giocondo
4/6/2017	87.42	Anthony Hargrove
4/6/2017	114.92	Ronnie Harris
4/6/2017	60.00	Greg Hart
4/6/2017	134.20	Meara Healy
4/6/2017	72.00	Linda Helgren
4/6/2017	142.50	Daniel Helm
4/6/2017	44.94	Paula Henderson
4/6/2017	325.03	Carolyn Hinytzke
4/6/2017	30.00	Kathleen Hitt
4/6/2017	98.07	Cheryl Hodge
4/6/2017	21.65	Sarah Holman
4/6/2017	26.16	Randy Hooper
4/6/2017	72.00	James Hovey
4/6/2017	22.79	Kandi Hunter
4/6/2017	696.75	Rachelle Ivanova
4/6/2017	43.87	Jon Ivonon
4/6/2017	64.09	Jacqueline Jackson
4/6/2017	50.29	Kenneth Johnson
4/6/2017	64.20	Mike Johnston
4/6/2017	190.46	Scott Johnston
4/6/2017	86.03	Regina Leffingwell
4/6/2017	35.36	Shan Lindley
4/6/2017	109.94	Angelia Lower
4/6/2017	43.92	Kevin Macklin
4/6/2017	26.59	Sara Mahoney
4/6/2017	98.39	Pamela Mann
4/6/2017	76.02	Tara Marsh
4/6/2017	69.74	Mandy Martin
4/6/2017	38.04	Lance McCutchen
4/6/2017	30.39	Shelley Medrano
4/6/2017	97.26	Annette Minnerly
4/6/2017	49.21	Lacretia Mongare
4/6/2017	669.32	Josh Montey
4/6/2017	68.82	Carla Mullen
4/6/2017	430.85	Deana Norman
4/6/2017	96.09	Randy Nyhus
4/6/2017	52.43	Daniel OFarrell
4/6/2017	26.48	Osamegbe Origho
4/6/2017	56.92	Cassandra Perez
4/6/2017	72.76	Geralyn Pichon-Medlin
4/6/2017	128.40	Douglas Piercy
4/6/2017	886.37	Randall Pope
4/6/2017	48.47	Carolyn Powers
4/6/2017	385.40	Kari Pride
4/6/2017	200.73	Enrique Quinones
4/6/2017	109.14	Johnnie Reynolds
4/6/2017	95.66	Jay Roark
4/6/2017	62.33	Eric Rodriguez
4/6/2017	47.03	Stephanie Rodriquez
4/6/2017	34.61	Eric Rudeseal

4/6/2017	28.03	Kristen Schadt
4/6/2017	79.82	Sandra Schermerhorn
4/6/2017	72.00	Kristen Session-Brown
4/6/2017	195.49	Robert Sessions
4/6/2017	90.00	Pamela Shinogle
4/6/2017	72.00	Linda Somerhalder
4/6/2017	481.32	Natalie Strand
4/6/2017	35.42	Shari Sweet
4/6/2017	72.00	Laura Taylor
4/6/2017	416.85	Quincy Taylor
4/6/2017	37.87	Lisa Trussell
4/6/2017	72.00	Marianne Varner
4/6/2017	183.45	Tonia Walker
4/6/2017	143.97	Charlotte Winburn
4/6/2017	21.61	Tracey Wittmayer
4/6/2017	51.73	Michelle Woodall
4/6/2017	344.00	Tashina Calhoun
4/6/2017	1,230.00	Christine Cleger
4/6/2017	300.00	Rodney Copenhaver
4/6/2017	252.00	Lori Leaverton
4/6/2017	480.00	Chantel Neal
4/6/2017	1,152.00	Linh Nguyen
4/6/2017	2,376.00	Anneliese Roberto
4/6/2017	165.00	Kelli Smith
4/6/2017	4,020.00	M Thomas
4/6/2017	26.00	Crystal Ford
4/6/2017	41.85	Rebecca Sanchez
4/6/2017	36.15	Rebecca Sanchez
4/6/2017	324.00	Melissa Britton
4/6/2017	270.00	Ryan Rives
4/6/2017	1,728.00	Steve Guadalupe
4/6/2017	398.00	Skillpath Seminars
4/6/2017	825.33	Home Depot U.S.A., Inc.
4/6/2017	155.00	A Photo Identification Incorporated
4/6/2017	297.00	Fort Worth Zoo
4/6/2017	600.00	Fort Worth Zoo
4/6/2017	450.00	Walsh, Anderson, Gallegos, Green ,Trevino, Russo & Kyle P.C.
4/6/2017	25,875.00	Masters Distribution Systems
4/6/2017	59.85	Barnes & Noble Bookstore Store # 2027
4/6/2017	3,614.50	Lone Star Coaches Incorporated
4/6/2017	159.90	Twin Ventures Inc.
4/6/2017	3,686.75	Maxwell Medals & Awards
4/6/2017	1,629.84	Office Depot Acct #52200189
4/6/2017	1,780.80	Hans Johnsen Company
4/6/2017	206.00	Texas Pottery Supply and Clay Company
4/6/2017	330.00	Farnell Laura
4/6/2017	250.00	Dolkos Joseph William
4/6/2017	675.00	Camper Marcus
4/6/2017	120.14	Discount School Supply
4/6/2017	125.00	Patricia Neighbors
4/6/2017	6,411.32	Crawford Electric Supply Company Inc.
4/6/2017	77.90	VSC Inc
4/6/2017	149.00	Tarrant County Tax Assessor-Collector
4/6/2017	26,748.00	Balcom Agency

4/6/2017	3,120.00	Balcom Agency
4/6/2017	1,295.32	Learning A-Z LLC
4/6/2017	200.00	Cody Russell
4/6/2017	173.99	iPrint Technologies
4/6/2017	300.00	Martinez Austin
4/6/2017	546.48	BE Publishing
4/6/2017	1,005.00	Star Roofing And Sheet Metal
4/6/2017	138.00	Univ Of Texas @ Arlington Planetarium
4/6/2017	437.50	Univ Of Texas @ Arlington Planetarium
4/6/2017	790.00	Moses Palmer Howell Llp Attorneys At Law
4/6/2017	7,269.00	Music & Arts
4/6/2017	2,085.00	William Harris Lee & Company
4/6/2017	1,695.00	NCS Pearson Incorporated
4/6/2017	6,785.00	Hightower Service Incorporated
4/6/2017	307.12	Pyramid School Products
4/6/2017	66.84	Texas Guaranteed Student Loan Corporation
4/6/2017	117.50	Truman Tim Chapter 13 Trustee
4/6/2017	181.84	Michigan State Disbursement Unit
4/6/2017	4,041.00	Aerowave Technologies
4/6/2017	378.00	Nicole Anderson
4/6/2017	378.00	Rebecca Deen-Payne
4/6/2017	378.00	Rebecca Jay
4/6/2017	378.00	Jamie Ragsdill
4/6/2017	3,598.75	Verizon Wireless Acct #H1-793234
4/6/2017	763.98	La Quinta Inn McKinney
4/7/2017	300.00	Game Truck Arlington
4/7/2017	8,815.84	Barnes & Noble Bookstore Store # 2027
4/7/2017	72,342.55	City Of Arlington Mailstop
4/7/2017	175.00	Univ Of Texas @ Arlington Planetarium
4/7/2017	14,032.00	City Of Arlington Mailstop
4/7/2017	13,691.00	City Of Arlington Mailstop
4/7/2017	1,550.00	Horsley Specialties, Inc.
4/7/2017	2,867.17	City Of Grand Prairie
4/7/2017	257.38	Enterprise Rent A Car
4/10/2017	350.00	Univ Of Texas @ Arlington Planetarium
4/10/2017	175.00	Univ Of Texas @ Arlington Planetarium
4/10/2017	644.00	Lowe's Kathy M
4/10/2017	2,750.00	Flippen Group The
4/11/2017	624.00	Matthew Redden
4/11/2017	581.00	Lowe's Kathy M
4/11/2017	2,750.00	Flippen Group The
4/11/2017	1,100.00	Flippen Group The
4/12/2017	607.48	Aerowave Technologies
4/12/2017	3,672.00	Anneliese Roberto
4/12/2017	1,296.00	Eleanor Sevilla
4/12/2017	602.00	Sea Life Grapevine Aquarium
4/12/2017	700.00	Lowe's Kathy M
4/12/2017	928.00	Texas Discovery Gardens In Fair Park
4/12/2017	750.00	Dallas Heritage Village
4/12/2017	2,730.00	Lead4Ward LLC
4/12/2017	5,729.85	Sheraton Georgetown
4/12/2017	688.00	Dallas World Aquarium
4/13/2017	306.69	Cynthia Anderson
4/13/2017	21.18	Isaac Ayugi

4/13/2017	146.86	Julie Barganier
4/13/2017	28.14	Amber Bellew
4/13/2017	40.34	Dao Bui
4/13/2017	70.83	Debra Burnette
4/13/2017	154.88	Elisa Burum
4/13/2017	38.63	Julie Callaway
4/13/2017	124.55	Doris Campbell
4/13/2017	25.74	Christina Carriere
4/13/2017	96.94	Priscilla Carter
4/13/2017	64.09	Mondie Childress
4/13/2017	74.15	Joshua Church
4/13/2017	25.00	Frances Clark
4/13/2017	28.30	Mary Cliborn
4/13/2017	33.54	Amanda Cobb
4/13/2017	61.15	Shirley Cobb
4/13/2017	103.09	Amy Cunningham
4/13/2017	107.75	John Darwin
4/13/2017	48.85	Melinda Dawson
4/13/2017	51.31	Hildelisa Diaz
4/13/2017	56.82	Karen Donnelly
4/13/2017	31.67	Rebecca Early
4/13/2017	39.80	James Fears
4/13/2017	107.54	Richard Flores
4/13/2017	391.95	Gretchen Foster
4/13/2017	57.99	Pamela Frederick
4/13/2017	31.73	Daniel Freeman
4/13/2017	135.52	Gloria Garcia
4/13/2017	75.92	Katherene Gifford
4/13/2017	146.75	Donna Gilbreath
4/13/2017	87.90	Gina Glidewell
4/13/2017	27.23	Corey Golomb
4/13/2017	32.18	Amy Gresham
4/13/2017	73.51	Sherry Hall
4/13/2017	45.42	Kristen Hamilton
4/13/2017	10.00	Tonia Hastings
4/13/2017	50.77	Lori Heaton
4/13/2017	43.87	Julianne Heldt
4/13/2017	72.81	Paula Henderson
4/13/2017	200.44	Mary Hernandez
4/13/2017	153.44	Carolyn Hinytzke
4/13/2017	129.47	Sarah Holman
4/13/2017	63.88	Patricia Holt
4/13/2017	96.51	Sarah Horn
4/13/2017	362.57	William Horn
4/13/2017	43.66	Tamela Horton
4/13/2017	132.20	Melodie Hrabak
4/13/2017	49.97	Lisa Hurley
4/13/2017	170.45	Keijuanna Jackson
4/13/2017	78.11	Terrence James
4/13/2017	31.03	Stephanie Jurgens
4/13/2017	101.17	Clinton Kerr
4/13/2017	85.44	Karin Kliemann
4/13/2017	40.13	Shelly Lansford
4/13/2017	36.06	Virginia Lowe

4/13/2017	171.20	Jimmy Lowrance
4/13/2017	50.45	Tauna Lowry
4/13/2017	27.50	Wellingtone Macandere
4/13/2017	32.90	Kevin Macklin
4/13/2017	60.24	Nkechi Madueke
4/13/2017	72.60	Heather Merritt
4/13/2017	66.95	Marcus Miller
4/13/2017	131.00	Monica Moreno
4/13/2017	39.54	Paula Morone
4/13/2017	195.30	Darlene Murphy
4/13/2017	21.77	Tammy Nantz
4/13/2017	150.01	Carol Neff
4/13/2017	51.68	Antrice Newsome
4/13/2017	88.38	Linh Nguyen
4/13/2017	64.47	Kristi Otto
4/13/2017	111.35	Connie Pacheco
4/13/2017	68.00	Kenneth Pinkerton
4/13/2017	28.41	Richard Posner
4/13/2017	26.54	Manuela Ramirez
4/13/2017	176.60	William Reed
4/13/2017	40.02	Daniel Reese
4/13/2017	106.36	Gary Rodriguez
4/13/2017	58.90	Patricia Ruhnke
4/13/2017	50.99	Johann Salas
4/13/2017	85.97	Twila Scott
4/13/2017	71.10	Aquilla Smith
4/13/2017	95.50	Wendy Smith
4/13/2017	66.55	Lynn Smith-Nienhaus
4/13/2017	58.85	Jennifer Stein
4/13/2017	57.14	Natalie Strand
4/13/2017	25.00	Catherine Strawn
4/13/2017	39.70	Mary Sullivan
4/13/2017	95.74	Gregory Sunder
4/13/2017	71.64	Derrick Talton
4/13/2017	84.74	Audrey Thomas
4/13/2017	92.07	M Thomas
4/13/2017	52.75	Deann Thompson
4/13/2017	44.67	Mandine Trousil
4/13/2017	30.39	Glori Vela
4/13/2017	32.26	Ricardo Vela
4/13/2017	51.23	Linda Weber-Greene
4/13/2017	58.21	Courtney Wemyss
4/13/2017	37.93	Isabelle Williams
4/13/2017	102.08	Phyllis Williams
4/13/2017	113.90	Tracey Wittmayer
4/13/2017	35.47	Leah Woodson
4/13/2017	39.75	Steven Wurtz
4/13/2017	32.58	Kimberly Young
4/13/2017	94.96	Maria Zarate
4/13/2017	534.80	Tonna Brooks
4/13/2017	87.79	Yvonne Dodgen
4/13/2017	108.66	Larry Gibson
4/13/2017	113.42	Thao Yoder
4/13/2017	76.45	Lea Mattson

4/13/2017	21.24	Stanely Orango
4/13/2017	455.42	Kevin Ozee
4/13/2017	60.56	Carolyn Peterson
4/13/2017	544.00	Patricia Runkle
4/13/2017	111.63	Eric Smedema
4/13/2017	37.29	Marla Pollan
4/13/2017	57.85	Monarch Trophy Studio
4/13/2017	2,197.00	Parent Institute The
4/13/2017	101.25	Teachers Discovery
4/13/2017	41.78	Evan-Moor Educational Publishers
4/13/2017	45.00	Qep Incorporated
4/13/2017	4,000.00	University Of Texas At Arlington
4/13/2017	568.09	Kroger Texas LP
4/13/2017	13,837.50	Jennie O Foods Incorporated
4/13/2017	621.00	Pitney Bowes
4/13/2017	3,852.00	Southeastern Performance Apparel
4/13/2017	996.27	Westway Ford
4/13/2017	2,744.00	Scantron Corporation
4/13/2017	216.92	Barnes & Noble Bookstore Store # 2027
4/13/2017	18,555.60	Veritiv Operating Company (formerly Unisource and Xpedx)
4/13/2017	2,135.00	Mission Arlington/Mission Metroplex
4/13/2017	659.00	Jason's Deli Account #A03060TE
4/13/2017	10,571.00	Lone Star Coaches Incorporated
4/13/2017	2,400.00	Custom Transmission And Auto Repair Incorporated
4/13/2017	864.00	Lone Star Communications Incorporated
4/13/2017	360.00	University Of Texas @ Austin
4/13/2017	20,644.00	Fruhauf Uniforms Incorporated
4/13/2017	6,249.12	Multi Health Systems Incorporated
4/13/2017	81.50	D & H Distributing Company
4/13/2017	855.00	University Of Texas @ Austin
4/13/2017	1,334.00	Demidec Resources
4/13/2017	21,021.18	Schwans Food Service Incorporated
4/13/2017	350.00	Artex Overhead Door Company
4/13/2017	3,400.00	Prologic Technology Systems
4/13/2017	26,591.32	Office Depot Acct #52200189
4/13/2017	3,680.70	Tote Unlimited
4/13/2017	19,299.50	Benchmark Education Company
4/13/2017	438,718.24	Ratcliff Constructors, LP
4/13/2017	1,737.35	C D W Government Incorporated
4/13/2017	7,740.00	Landtec Engineers Llc
4/13/2017	1,500.00	University Of Texas At Arlington
4/13/2017	275.00	Girls Incorporated Of Tarrant County
4/13/2017	89.94	Learning Resources
4/13/2017	234.00	Renaissance Learning Incorporated
4/13/2017	8,920.56	Mackin Educational Resources
4/13/2017	124,470.46	Delcom Group Qisv #1452917308000
4/13/2017	11,772.40	Project Lead The Way Incorporated
4/13/2017	129.80	Heath Scientific L L C
4/13/2017	1,031.32	Amazon.Com
4/13/2017	589.90	Wedge Supply Incorporated
4/13/2017	9,441.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/13/2017	110.00	Educational Directories Incorporated
4/13/2017	1,374.77	Pellerin Laundry Machinery Sales Co - Arl76015/2346
4/13/2017	38,026.44	C D Hartnett Company

4/13/2017	21,729.57	Teacher Created Materials
4/13/2017	100.00	Texas Academic Decathlon
4/13/2017	67.90	Insect Lore Products
4/13/2017	88.00	Ellison Educational Equipment Incorporated
4/13/2017	82.49	ZNK Partners LLC (Lone Star Percussion)
4/13/2017	185.00	Conference For Advancement Of Mathematics Teachers
4/13/2017	2,477.60	City Of Grand Prairie
4/13/2017	1,000.00	Nolan High School
4/13/2017	257.66	Super Duper Publications
4/13/2017	3,603.94	Battery Center Incorporated
4/13/2017	375.00	Texas Department Of Agriculture
4/13/2017	10,671.25	Catholic Charities Translation & Interpretation Network
4/13/2017	300.00	Low Asa E Jr
4/13/2017	322.00	Smart Group Systems
4/13/2017	743.79	Staples Advantage
4/13/2017	9,782.10	Trinity Armored Security, Inc
4/13/2017	89.00	Sportsgrafx Incorporated
4/13/2017	3,708.21	National Restaurant Association
4/13/2017	135.00	Smith Kendrick
4/13/2017	270.00	Gibson Cornelius
4/13/2017	372.80	J-8 Equipment Compny
4/13/2017	12,306.24	Luxor Staffing
4/13/2017	6,842.00	DWR Fence Co. LLC
4/13/2017	270.00	Musser Amanda
4/13/2017	300.00	Jordan Robert R
4/13/2017	882.30	Business Interiors by Staples
4/13/2017	195.00	Butane-Propane News
4/13/2017	208.20	Texas Pottery Supply and Clay Company
4/13/2017	1,200.00	U S Bank
4/13/2017	14,742.50	Texas Interpreting Services, LLC
4/13/2017	280.00	Woodman Tom
4/13/2017	3,859.00	Sam Ash Quikship Corp
4/13/2017	225.00	Brown Sylvester III
4/13/2017	110,911.77	Hiland Dairy Foods
4/13/2017	10,404.45	One Source Staffing Corporation
4/13/2017	133.33	Binswanger Glass
4/13/2017	5,700.00	Virtucom, Incorporated
4/13/2017	117.20	Vietnamese Language Services
4/13/2017	4,850.58	GF Educators, Inc.
4/13/2017	190.99	Discount School Supply
4/13/2017	14,883.00	Gibson Consulting Group Incorporated
4/13/2017	14,226.16	Kurz & Company
4/13/2017	870.37	Ward's Science
4/13/2017	183.66	Everything Medical, LLC
4/13/2017	1,950.00	Accountable Healthcare Staffing Incorporated
4/13/2017	300.00	Ferrier Keli
4/13/2017	3,155.60	Follett School Solutions, Inc.
4/13/2017	593.71	Cummins Southern Plains, LLC
4/13/2017	1,973.47	Cornerstone Staffing
4/13/2017	3,600.00	Arlington Today
4/13/2017	455.00	Lena Pope Home Inc.
4/13/2017	1,857.57	Schindler Elevator Corporation
4/13/2017	4,872.00	CompassLearning, Inc
4/13/2017	4,184.35	RD Lawns LLC

4/13/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
4/13/2017	554.64	STEMfinity
4/13/2017	450.00	Cyson Technology Group LLC
4/13/2017	1,700.00	Results Coaching Global LLC
4/13/2017	130,066.17	Brown Reynolds Watford Architects, Inc.
4/13/2017	4,442.74	Hahnfeld Hoffer Stanford
4/13/2017	20,003.35	HKS, Inc.
4/13/2017	3,333.29	Parramore, Charlotte S
4/13/2017	2,500.00	Peyco Southwest Realty, Inc.
4/13/2017	1,023,057.63	W B Kibler Construction Co, LTD
4/13/2017	300.00	Stovall Robert
4/13/2017	300.00	Holcomb Stephen N
4/13/2017	1,155.00	Champion USA Group Inc
4/13/2017	74.00	Massey Services Inc.
4/13/2017	223.30	Advantage Water Treaters, LLC
4/13/2017	109.95	Learning A-Z LLC
4/13/2017	191.25	Red The Uniform Tailor
4/13/2017	6,579.60	Regency Lighting
4/13/2017	1,080.00	Padilla Poll
4/13/2017	4,725.00	Aryzta LLC
4/13/2017	3,013.59	Elliott Staffing Services, Inc.
4/13/2017	3,181.20	Increase Workforce Solutions, LLC
4/13/2017	221.42	Market Point
4/13/2017	300.00	Crozier Jeremy
4/13/2017	45.61	Adams Elementary School - 161
4/13/2017	1,695.00	360 West Magazine
4/13/2017	18,446.40	Liberty Paper
4/13/2017	535.70	Dr Pepper Snapple Group
4/13/2017	1,557.70	Varsity Spirit LLC
4/13/2017	32.00	Westone Laboratories Inc
4/13/2017	1,372.80	Summit K12 Holdings Inc
4/13/2017	4,675.33	Sphero, Inc.
4/13/2017	396.00	Guinco Service
4/13/2017	1,612.34	Plant Interscapes, Inc.
4/13/2017	160.00	Sherry Poteet
4/13/2017	9,436.00	iPrint Technologies
4/13/2017	6,925.00	EL Saber Enterprises, Inc
4/13/2017	2,762.81	Sams Club 6244
4/13/2017	646.45	M-F Athletic/Perform Better
4/13/2017	19,013.00	Sysco North Texas
4/13/2017	3,090.00	BrainPOP LLC
4/13/2017	696.11	E2 Optics LLC
4/13/2017	535.50	Director's Assistant LLC
4/13/2017	766.75	Moore Supply Co
4/13/2017	2,136.17	OTC Brands, Inc (Oriental Trading)
4/13/2017	368.00	Cuchens Patricia S
4/13/2017	1,411.20	Rick's Tire Service
4/13/2017	372.00	CICI's Pizza #99 @ Little Road & I-20
4/13/2017	2,531.23	United Mechanical
4/13/2017	480.00	American Educational Research Association
4/13/2017	250.00	Parker Philip Alexander
4/13/2017	285.00	Arlington Classics Academy (ACA)
4/13/2017	360.00	Arlington Music Enrichment Program (AMEP)
4/13/2017	119.05	CMI Inc

4/13/2017	403.00	Movie Licensing USA
4/13/2017	454.00	Complete Supply Incorporated
4/13/2017	615.00	E M R Elevator Incorporated
4/13/2017	45.61	Anderson Elementary 160
4/13/2017	51.45	Daltile
4/13/2017	174.47	Hobby Lobby Store #175
4/13/2017	6,539.14	Atmos Energy
4/13/2017	4,425.00	National Retail Federation Foundation
4/13/2017	55.00	Rising Books
4/13/2017	250.00	Allen Independent School District
4/13/2017	107.94	Positive Proof
4/13/2017	1,280.00	Star Roofing And Sheet Metal
4/13/2017	658.84	Stovall Corporation
4/13/2017	569.31	Jack Rasmussen (Luthier)
4/13/2017	2,918.04	Glasfloss
4/13/2017	64,825.78	VLK Architects
4/13/2017	195.40	Hagar Restaurant Service L L C
4/13/2017	769.87	Sam Pack's Five Star Ford
4/13/2017	363.54	Ricoh Americas Corporation
4/13/2017	1,076.37	Moore Medical LLC
4/13/2017	603.08	Ronnie B. Stone
4/13/2017	19,421.24	Music & Arts
4/13/2017	19.84	Language Line Services Incorporated
4/13/2017	30,000.00	C H Guenther & Sons Incorporated
4/13/2017	3,299.02	Rush Truck Centers Of Texas Limited Partnership
4/13/2017	1,354.10	Curriculum Associates
4/13/2017	1,438.20	Bolners Fiesta Products Incorporated
4/13/2017	82.63	Fisher Science Education
4/13/2017	2,640.53	Flinn Scientific
4/13/2017	278.91	Frey Scientific
4/13/2017	628.85	Gopher Sport
4/13/2017	1,685.00	Hightower Service Incorporated
4/13/2017	4,693.44	Midwest Technology Products Tx0025
4/13/2017	273.54	Music In Motion
4/13/2017	895.71	Nasco
4/13/2017	526.00	Pollock Paper Distributors
4/13/2017	1,027.36	Sargent Welch L L C
4/13/2017	626.34	Scholastic Incorporated
4/13/2017	1,247.00	Sentinel The Alarm Company
4/13/2017	880.00	Texas Association Of School Boards (Various TASXXXX)
4/13/2017	28.45	Unifirst Holdings(A/R 01550)
4/13/2017	628.80	Triarco Arts And Crafts LLC
4/13/2017	34.45	United Parcel Service
4/13/2017	109.95	Vandergriff Chevrolet
4/13/2017	3,500.00	Bowie High School 004
4/13/2017	58.04	Carter Junior High School 041
4/13/2017	87.06	Berry Elementary 101
4/13/2017	45.60	Johns Elementary 121
4/13/2017	45.61	Knox Elementary 157
4/13/2017	45.60	Rankin Elementary 109
4/13/2017	45.60	Roark Elementary 110
4/13/2017	45.60	Thornton Elementary 114
4/13/2017	326.56	Ryder Transportation Services
4/13/2017	1,047.51	Turek Travis Philip

4/13/2017	50,425.11	City Of Arlington Mailstop
4/13/2017	1,078.80	United Educators Association
4/13/2017	36.67	Texas United School Employees Local 100
4/13/2017	679.38	Truman Tim Chapter 13 Trustee
4/13/2017	0.58	Association Of Texas Technology Education
4/13/2017	24.21	Association Of Texas Technology Education
4/13/2017	122.32	Mississippi Department of Human Services
4/13/2017	184.60	Department of Children and Family Services - Louisiana
4/13/2017	207.70	HSA Bank
4/13/2017	100.00	United States Treasury
4/13/2017	390.92	Powers Tom Chapter 13 Trustee
4/13/2017	10,273.62	Educational Employees Credit Union
4/13/2017	18.23	National Educational Association
4/13/2017	33.70	Texas State Teacher's Association
4/13/2017	5.00	United Way
4/13/2017	11,502.26	Education Logistics Incorporated
4/13/2017	274.50	L R P Publications Incorporated
4/13/2017	2,500.00	Texas Christian University
4/13/2017	37,200.00	Tarrant County Election Administration
4/13/2017	1,715.00	Armstrong Forensic Laboratory
4/13/2017	732.87	Office Depot Acct #52200189
4/13/2017	100.00	Education Service Center Region
4/13/2017	7,067.00	City Of Arlington Mailstop
4/13/2017	3,112.00	City Of Arlington Mailstop
4/13/2017	4,622.00	City Of Arlington Mailstop
4/13/2017	3,225.00	City Of Arlington Mailstop
4/13/2017	2,240.00	City Of Arlington Mailstop
4/13/2017	4,002.00	City Of Arlington Mailstop
4/13/2017	2,826.00	City Of Arlington Mailstop
4/13/2017	360.00	Welch John
4/13/2017	360.00	Hawthorne Jared
4/13/2017	648.55	Hampton Inn Austin-North
4/13/2017	27,107.17	Mansfield Oil Company
4/13/2017	780.00	Bertrand Debbie
4/13/2017	1,225.00	Fort Worth Association of Softball Officials
4/13/2017	135.00	Adam Clinton Gregory
4/13/2017	337.50	Cook Christopher
4/13/2017	360.00	Quintanilla Alejandro II
4/13/2017	150.00	Howell Valerie
4/13/2017	463.05	Brown Joseph Allen
4/13/2017	1,650.00	EFI Global, Incorporated
4/13/2017	1,650.00	EFI Global, Incorporated
4/13/2017	2,400.00	EFI Global, Incorporated
4/13/2017	675.00	Camper Marcus
4/13/2017	337.50	Lee Robert Derek
4/13/2017	360.00	Durham Dustin J
4/13/2017	247.50	Grant-Brooks Jonathan Lee
4/13/2017	200.00	Wright Reginal
4/13/2017	4.17	Kurz & Company
4/13/2017	360.00	Brown Joel
4/13/2017	147.73	Enterprise Rent A Car Tolls
4/13/2017	75,506.71	LBL Architects, Inc.
4/13/2017	6,000.00	Jarzombek Debbie Whitt
4/13/2017	540.00	Lowe Kristin L.

4/13/2017	71.00	Insurors Indemnity Underwriters
4/13/2017	1,199.40	Sphero, Inc.
4/13/2017	600.00	Pamela C Wade
4/13/2017	620.00	Linda Ice
4/13/2017	169.44	Sams Club 6244
4/13/2017	6,817.53	Klement Distribution
4/13/2017	1,200.00	Schultz House Moving
4/13/2017	17.00	U.S. Chess Federation
4/13/2017	4,000.00	Deborah J Rhea
4/13/2017	200.00	Daniel Sigale
4/13/2017	476.43	Blann Joshua Andrew
4/13/2017	501.47	Menges Katy Meaker
4/13/2017	856.71	Darragh Page
4/13/2017	100.00	Christopher D Hassell
4/13/2017	1,015.21	Dallas Organ Service
4/13/2017	399.00	School-Connect **SEE 10277852***
4/13/2017	156.00	Arlington Music Enrichment Program (AMEP)
4/13/2017	1,975.00	San Diego State University
4/13/2017	44.56	Arlington Independent School District - Various
4/13/2017	9.50	Gordon Darby Incorporated
4/13/2017	3,240.00	University Of Texas At Arlington
4/13/2017	5,000.00	Arlington Independent School District - Various
4/13/2017	2.48	Municipal Services Bureau
4/13/2017	1,603.00	International Baccalaureate
4/13/2017	8.37	North Texas Tollway Authority
4/13/2017	3.66	North Texas Tollway Authority
4/13/2017	10,379.94	City Of Arlington Mailstop
4/13/2017	166.29	Fisher Science Education
4/13/2017	14,392.00	Midwest Technology Products Tx0025
4/13/2017	37,469.08	Sargent Welch L L C
4/13/2017	75.52	Martin High School 005
4/13/2017	105,018.05	J P Morgan Chase Bank
4/13/2017	15.80	Jessica Chancellor
4/13/2017	42.50	Kendra Conston
4/13/2017	15.15	Mackenzie Ferguson
4/13/2017	424.23	Aaron Reich
4/13/2017	487.76	Dallas Morning News
4/13/2017	784.00	Dallas World Aquarium
4/17/2017	1,430.00	Casa Manana
4/17/2017	991.95	Dallas World Aquarium
4/17/2017	320.00	Texas Art Education Association (and TAEA Youth Art Month)
4/17/2017	1,404.40	Drury Inn & Suites - San Antonio Northwest
4/18/2017	730.00	Association For Compensatory Educators Of Texas
4/18/2017	213.50	Univ Of Texas @ Arlington Planetarium
4/18/2017	290.00	Texas Library Association
4/19/2017	756.00	Sadie Cruz
4/19/2017	720.00	Sammy Epps
4/19/2017	468.00	Doris Grooms
4/19/2017	144.00	David Hill
4/19/2017	648.00	Michael Murphy
4/19/2017	1,512.00	Julianne Penix
4/19/2017	612.00	Renwick Ridgeway
4/19/2017	216.00	Aaron Sanders
4/19/2017	540.00	James Stallings

4/19/2017	288.00	Eric Ward
4/19/2017	650.00	Casa Manana
4/19/2017	450.00	Fort Worth Zoo
4/19/2017	2,460.00	Keller Independent School District
4/19/2017	640.00	Dallas World Aquarium
4/20/2017	1,775.58	Courtyard by Marriott Austin North
4/20/2017	200.00	Jay Atman
4/20/2017	1,270.00	Deborah Blackner
4/20/2017	756.00	Devin Jenson
4/20/2017	522.00	Kenneth Rose
4/20/2017	261.00	Gary Webb
4/20/2017	200.00	Cowtown Materials Incorporated
4/20/2017	194.45	Teachers Discovery
4/20/2017	2,208.00	Texas Appliance And Builders Supply
4/20/2017	208.50	Grainger Industrial Supply
4/20/2017	29.98	Home Depot U.S.A., Inc.
4/20/2017	57.60	Kapco Library Products Kent Adhesive Products
4/20/2017	1,049.49	Kroger Texas LP
4/20/2017	100.00	Pitney Bowes
4/20/2017	5,553.30	Southeastern Performance Apparel
4/20/2017	899.25	Als/Ascot Formal Wear
4/20/2017	2,063.70	Ace Mart Restaurant Supply Company
4/20/2017	599.61	Prestwick House
4/20/2017	593.68	Texas Furniture Source Incorporated
4/20/2017	24,310.55	Barnes & Noble Bookstore Store # 2027
4/20/2017	121.65	Electronix Express
4/20/2017	183.87	Jason's Deli Account #A03060TE
4/20/2017	4,470.90	Last Group Enterprises Incorporated
4/20/2017	688.26	Custom Transmission And Auto Repair Incorporated
4/20/2017	276.05	Resources For Reading Incorporated
4/20/2017	107.50	Twin Ventures Inc.
4/20/2017	142.39	D & H Distributing Company
4/20/2017	362.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
4/20/2017	47.17	Airgas Southwest Incorporated
4/20/2017	489.60	Prime Source
4/20/2017	275.00	Artex Overhead Door Company
4/20/2017	16,974.06	Office Depot Acct #52200189
4/20/2017	135.00	C D W Government Incorporated
4/20/2017	1,095.00	Air Jump Incorporated
4/20/2017	575.74	Keller Independent School District
4/20/2017	7,689.00	Tarrant County Juvenile Service
4/20/2017	13.49	Learning Resources
4/20/2017	491.91	S H I Government Solutions Incorporated
4/20/2017	5,166.00	Howard Technology Solutions
4/20/2017	804.64	Aerowave Technologies
4/20/2017	3,995.00	Christal Vision Incorporated
4/20/2017	450.00	I D N Acme
4/20/2017	492.35	Washington Music Center
4/20/2017	57,609.52	Delcom Group Qisv #1452917308000
4/20/2017	14,018.68	Project Lead The Way Incorporated
4/20/2017	330.00	Computer Express
4/20/2017	889.17	School Nurse Supply
4/20/2017	2,333.37	Children's Plus Incorporated
4/20/2017	1,362.70	Wedge Supply Incorporated

4/20/2017	303.50	AB Student Services
4/20/2017	696.90	Apple Computer Incorporated Qisv #1942404110104/74005
4/20/2017	45.99	Remedia Publications
4/20/2017	967.64	C D Hartnett Company
4/20/2017	499.98	Teacher Created Materials
4/20/2017	157.80	Insect Lore Products
4/20/2017	142.45	Anixter Incorporated
4/20/2017	2,940.32	City Of Grand Prairie
4/20/2017	72.75	Marco Products Incorporated
4/20/2017	734.84	Super Duper Publications
4/20/2017	1,100.00	Centerline Supply Limited
4/20/2017	1,787.84	Battery Center Incorporated
4/20/2017	1,143.64	Child Care Associates Incorporated
4/20/2017	20.80	Catholic Charities Translation & Interpretation Network
4/20/2017	184.00	Smart Group Systems
4/20/2017	1,211.22	Staples Advantage
4/20/2017	341.25	Lindberg Carla
4/20/2017	135.00	Smith Kendrick
4/20/2017	200.00	Gunn Joe
4/20/2017	945.00	Spring Creek Barbeque
4/20/2017	99.80	School Kids Healthcare
4/20/2017	387.65	Apperson Education Products
4/20/2017	6,267.44	Luxor Staffing
4/20/2017	66.75	Monarch Trophy Studio
4/20/2017	600.00	Bertrand Debbie
4/20/2017	3,150.00	IXL Learning Incorporated
4/20/2017	45.00	Texas Pottery Supply and Clay Company
4/20/2017	13,180.50	Churchfield Trading Company
4/20/2017	3,888.00	Automatic Sprinkler of Texas Incorporated
4/20/2017	1,500.00	DreamBox Learning
4/20/2017	374.58	Ryder Transportation Services
4/20/2017	135.00	Morrison Richard R
4/20/2017	200.00	Fox Jennifer
4/20/2017	300.00	Douglass Bobbie J
4/20/2017	270.00	Brown Sylvester III
4/20/2017	97,318.34	Hiland Dairy Foods
4/20/2017	360.00	Lee Robert Derek
4/20/2017	319.96	Binswanger Glass
4/20/2017	6,369.00	Virtucom, Incorporated
4/20/2017	135.00	Stevens Jason Allen
4/20/2017	536.00	IdentiSys Incorporated
4/20/2017	171.96	Discount School Supply
4/20/2017	405.00	Parks Bryant L
4/20/2017	6,448.64	Rick Trow Productions
4/20/2017	64.50	Federal Express #4500-3820-2
4/20/2017	32.95	Accent Awards & Trophies, LLC
4/20/2017	2,840.96	Ward's Science
4/20/2017	312.20	Best Buy Stores LP
4/20/2017	12,375.00	Estrellita Inc.
4/20/2017	70.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/20/2017	398.48	Follett School Solutions, Inc.
4/20/2017	349.00	Learning Forward Texas
4/20/2017	1,488.00	Cornerstone Staffing
4/20/2017	3,600.00	Arlington Today

4/20/2017	300.00	Karen Kenaston- French
4/20/2017	131.00	Nevill Document Solutions, LLC
4/20/2017	4,184.35	RD Lawns LLC
4/20/2017	475.00	Game Truck Arlington
4/20/2017	4,005.00	Cyson Technology Group LLC
4/20/2017	19,167.64	Houston ISD-Medicaid Finance
4/20/2017	579.30	San Mar Corporation
4/20/2017	30,775.13	Brown Reynolds Watford Architects, Inc.
4/20/2017	14,748.80	Viverae, Inc.
4/20/2017	7,106.00	Viverae, Inc.
4/20/2017	300.00	Powell Josh Aaron
4/20/2017	10,980.00	SupplyWorks
4/20/2017	125.00	Mark McGahey
4/20/2017	3,640.00	Safehaven Pest Control, LLC
4/20/2017	1,000.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/20/2017	262.20	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/20/2017	358.36	Triumph Learning LLC
4/20/2017	416.30	Cowtown BEST Robotics
4/20/2017	2,848.50	Learning A-Z LLC
4/20/2017	31,336.00	Tyson Prepared Foods
4/20/2017	75.00	Floyd Hanna Elizabeth
4/20/2017	4,393.20	Regency Lighting
4/20/2017	12,579.00	Aryzta LLC
4/20/2017	4,430.25	Sierra Shred, LLC
4/20/2017	1,000.56	Increase Workforce Solutions, LLC
4/20/2017	199.38	Market Point
4/20/2017	880.00	Earthtek, Inc
4/20/2017	1,239.45	Royal Truck Body
4/20/2017	180.00	Specialty Bulb Company Inc
4/20/2017	1,481.91	Terrapin Software
4/20/2017	26,334.62	AT&T Acct. #510 074 8241 241
4/20/2017	13,606.92	AT&T Acct 831-000-5716592
4/20/2017	248.00	Interstate All Battery Center
4/20/2017	400.00	Occupational Health Solutions
4/20/2017	1,501.50	Sirius Education Solutions LLC
4/20/2017	170.10	Dr Pepper Snapple Group
4/20/2017	468.65	Campbell Paper Company
4/20/2017	71.00	Insurors Indemnity Underwriters
4/20/2017	1,199.88	Sphero, Inc.
4/20/2017	164.00	PODs Enterprises, LLC
4/20/2017	1,519.20	SWADI PRODUCTIONS LLC
4/20/2017	473.00	Craftmaster Hardware, LLC
4/20/2017	28.47	Wexford Labs, Inc
4/20/2017	468.00	Metro Irrigation
4/20/2017	347.34	Locke Supply Co.
4/20/2017	260.00	Mario Shields
4/20/2017	119.68	Final Graphic
4/20/2017	197.58	Affordable Beginner Strings
4/20/2017	6,909.75	iPrint Technologies
4/20/2017	1,894.53	Sams Club 6244
4/20/2017	75.92	Teacher Direct
4/20/2017	9,935.00	Williamson Music 1st
4/20/2017	1,954.80	Center for the Collaborative Classroom
4/20/2017	2,932.50	Blue Moose Apparel

4/20/2017	5,416.00	Eagle Group LLC
4/20/2017	5,928.22	Klement Distribution
4/20/2017	9,000.00	Schultz House Moving
4/20/2017	3,600.00	CableLink Solutions
4/20/2017	612.51	OTC Brands, Inc (Oriental Trading)
4/20/2017	300.00	Doucet Paul
4/20/2017	942.00	PEEQ Technologies Inc
4/20/2017	1,064.00	Calico Industrial Supply LLC
4/20/2017	125.00	Dick T Clardy Jr
4/20/2017	50.00	Sarah C Chase
4/20/2017	110.00	Meredith Hamiter
4/20/2017	145.00	Kevin Singh Kalra
4/20/2017	150.00	Sara Maynard
4/20/2017	135.00	Phyllis Ann Tucker
4/20/2017	50.00	Ashley Radovcich
4/20/2017	120.00	Jennifer Camacho
4/20/2017	110.00	Blake Andrews
4/20/2017	85.00	Maddox Robinson
4/20/2017	650.00	David H Brown
4/20/2017	110.00	Stephanie Biel
4/20/2017	210.00	Ethan Homan
4/20/2017	200.00	Alicia Alexander
4/20/2017	200.00	Paul Vanderpool
4/20/2017	315.00	Jerrick Wilson
4/20/2017	200.00	Brian A Eaton
4/20/2017	24,901.66	Constellation Energy
4/20/2017	1,279.01	Complete Supply Incorporated
4/20/2017	53.81	Gomez Floor Covering, Inc
4/20/2017	12,768.00	Wallace Packaging
4/20/2017	1,245.00	Tarrant Concrete Company Incorporated
4/20/2017	2,214.00	Braun Beef Company Incorporated
4/20/2017	2,258.06	Empire Paper Company
4/20/2017	90.00	E M R Elevator Incorporated
4/20/2017	216.25	Hobby Lobby Store #175
4/20/2017	46.59	D & S Kawasaki Honda
4/20/2017	127.81	Atmos Energy
4/20/2017	132.51	Eric Armin Incorporated
4/20/2017	605.50	Star Roofing And Sheet Metal
4/20/2017	592.34	Bio Corporation
4/20/2017	613.00	Jack Rasmussen (Luthier)
4/20/2017	97.89	Moore Medical LLC
4/20/2017	275.49	Ronnie B. Stone
4/20/2017	18,673.90	Mastery Education (Peoples Education)
4/20/2017	5,030.00	Music & Arts
4/20/2017	5,927.82	Byrne Brothers Foods Incorporate
4/20/2017	2,267.07	Arlington Independent School District - Various
4/20/2017	13,500.00	C H Guenther & Sons Incorporated
4/20/2017	35,577.30	Texas Association Of School Boards (Various TASXXXX)
4/20/2017	127.36	Federal Express Corporation (Various Accts)
4/20/2017	350.00	SAS Technologies LLC
4/20/2017	4.00	Municipal Services Bureau
4/20/2017	9.25	Municipal Services Bureau
4/20/2017	16.86	North Texas Tollway Authority
4/20/2017	3.12	North Texas Tollway Authority

4/20/2017	549.75	Arlington Camera Incorporated
4/20/2017	251.19	Curriculum Associates
4/20/2017	70.00	Education Service Center Region
4/20/2017	379.59	Fisher Science Education
4/20/2017	1,847.04	Flinn Scientific
4/20/2017	338.78	Kaplan Early Learning Company
4/20/2017	701.41	Hal Leonard Publication Corporation
4/20/2017	838.80	Lowery Sand & Gravel Co Inc
4/20/2017	9,598.61	Midwest Technology Products Tx0025
4/20/2017	1,032.80	Nasco
4/20/2017	730.00	Paxton Patterson L L C
4/20/2017	375.00	Perfection Learning Corporation
4/20/2017	37.29	Perma Bound
4/20/2017	19,145.91	Pollock Paper Distributors
4/20/2017	793.74	Pyramid School Products
4/20/2017	270.30	Quality Audio Visual Service Incorporated
4/20/2017	2,700.47	Sentinel The Alarm Company
4/20/2017	184.51	Social Studies School Service/Nystom Education
4/20/2017	75.00	Texas Association Of School Boards (Various TASXXXX)
4/20/2017	28.88	Unifirst Holdings(A/R 01550)
4/20/2017	45.32	United Parcel Service
4/20/2017	45.00	Olen Williams Incorporation
4/20/2017	200.00	Lichtenwalter Ray
4/20/2017	385.00	Fort Worth Zoo
4/20/2017	548.15	Office Depot Acct #52200189
4/20/2017	300.00	Responsive Learning - El Paso Office
4/20/2017	357.00	Lowe's Kathy M
4/20/2017	329.00	Lowe's Kathy M
4/20/2017	772.87	Ward's Science
4/20/2017	2,034.00	iPrint Technologies
4/20/2017	133.68	Nasco
4/20/2017	1,398.51	Pyramid School Products
4/20/2017	733.40	United Educators Association
4/20/2017	270.00	Texas United School Employees Local 100
4/20/2017	551.60	Texas Guaranteed Student Loan Corporation
4/20/2017	162.30	Texas Guaranteed Student Loan Corporation
4/20/2017	117.50	Truman Tim Chapter 13 Trustee
4/20/2017	181.84	Michigan State Disbursement Unit
4/20/2017	24.90	Association Of Texas Technology Education
4/20/2017	132.26	Association Of Texas Technology Education
4/20/2017	15.56	Association Of Texas Technology Education
4/20/2017	864.00	Pam Bassel Chapter 13 Trustee
4/20/2017	83.34	HSA Bank
4/20/2017	5,725.00	Educational Employees Credit Union
4/20/2017	19.05	National Educational Association
4/20/2017	2.50	Texas State Teacher's Association
4/20/2017	21.60	Texas State Teacher's Association
4/20/2017	5.00	United Way
4/20/2017	128,113.00	Kavoussi & Associates
4/20/2017	24.00	University Of Texas At Arlington
4/20/2017	378.00	Lone Star Communications Incorporated
4/20/2017	421.86	Office Depot Acct #52200189
4/20/2017	263.33	C D W Government Incorporated
4/20/2017	14.22	S H I Government Solutions Incorporated

4/20/2017	495.00	Substitute Teaching Division of STEDI.org
4/20/2017	738.91	Image 360 Arlington (Formerly Signs Now)
4/20/2017	336,727.74	Pogue Construction Co., LP
4/20/2017	530.00	iPrint Technologies
4/20/2017	6,182.00	Sysco North Texas
4/20/2017	78,696.00	Tyler Technologies, Inc.
4/20/2017	573.75	JW Marriott Orlando Grande Lakes
4/20/2017	2,507.00	Baymont Inn & Suites - San Marcos
4/20/2017	718,127.55	Constellation Energy
4/20/2017	7,911.67	Atmos Energy
4/20/2017	3,315.06	Eric Armin Incorporated
4/20/2017	516.66	Homewood Suites (Various in Texas only)
4/20/2017	66.95	Federal Express Corporation (Various Accts)
4/20/2017	31.84	Pyramid School Products
4/20/2017	300.00	Texas Association Of School Boards (Various TASXXXX)
4/20/2017	28.45	Unifirst Holdings(A/R 01550)
4/20/2017	3,245.00	Safehaven Pest Control, LLC
4/20/2017	2,880.00	Sandra O'Brien
4/21/2017	34.88	Julieta Acosta
4/21/2017	286.26	Pamela Aranda
4/21/2017	62.86	Jessica Atkins
4/21/2017	445.01	Kevin Barlow
4/21/2017	35.10	Erin Berkebile
4/21/2017	72.00	Lydia Berry
4/21/2017	184.90	Christopher Caldwell
4/21/2017	209.51	Bruce Chambers
4/21/2017	96.57	Marcy Chesebro
4/21/2017	35.72	Lisa Clark
4/21/2017	38.89	Leah McFarlin
4/21/2017	85.42	Alisha Cunningham
4/21/2017	253.81	Angela Davis Henry
4/21/2017	21.72	Stephanie Dhalla
4/21/2017	129.68	Mary Eaglen
4/21/2017	20.65	Kimberly Forguson
4/21/2017	67.67	Michelle Foster
4/21/2017	24.61	Barry Fox
4/21/2017	261.36	Gina Glidewell
4/21/2017	355.07	David Gutierrez
4/21/2017	16.53	Maria Guzman Barocio
4/21/2017	286.26	Shannon Harper
4/21/2017	90.50	Tonia Hastings
4/21/2017	54.84	Steven Higgs
4/21/2017	41.62	Brandy Hodges
4/21/2017	64.79	Kelly Hunt
4/21/2017	200.00	Donita James
4/21/2017	186.60	Emma Jones
4/21/2017	217.96	Jacqueline Kennedy
4/21/2017	372.51	Susan Laird
4/21/2017	35.10	Raquel Leiker
4/21/2017	48.15	Shan Lindley
4/21/2017	9.31	Crystal Lyons
4/21/2017	65.25	Tanya Maness
4/21/2017	52.43	Tara Marsh
4/21/2017	86.08	Lea Mattson

4/21/2017	30.44	Jeanne Maxwell
4/21/2017	67.36	Karen McCarthy
4/21/2017	68.16	Danna McWilliams
4/21/2017	52.32	Frederick Moore
4/21/2017	93.30	Julie Moore
4/21/2017	820.50	Ami Motsenbocker
4/21/2017	20.14	Cynthia Newton
4/21/2017	351.98	Samuel Nix
4/21/2017	171.69	Bernice Ortiz
4/21/2017	104.75	Kevin Ozee
4/21/2017	36.00	Rachael Peterson
4/21/2017	73.56	Sandra Redding
4/21/2017	618.07	Corey Robinson
4/21/2017	443.40	Mary Roddy
4/21/2017	150.12	Joe Rodriguez
4/21/2017	45.58	Kimberly Saffold
4/21/2017	404.85	Jose Sanchez
4/21/2017	39.80	Jaye Sanford
4/21/2017	54.00	Alicia Scott
4/21/2017	125.96	Kristen Session-Brown
4/21/2017	39.00	Billy Skinner
4/21/2017	284.54	Leslie Skinner
4/21/2017	261.36	Jennifer Stein
4/21/2017	38.88	M Thomas
4/21/2017	93.79	Charles Uwagbai
4/21/2017	51.01	Tiffany Woodard
4/21/2017	53.55	Janae Wright
4/21/2017	69.12	Steven Wurtz
4/21/2017	27.71	Myneiaka Young
4/21/2017	127.49	Nancy Zayas
4/21/2017	232.42	Kevin Barlow
4/21/2017	346.36	Amber Bellew
4/21/2017	12.44	Lilibeth Beltran
4/21/2017	76.88	Allisa Blanton
4/21/2017	360.59	Pedro Cavazos
4/21/2017	24.18	Angela Davis Henry
4/21/2017	39.54	Bettina Dixon
4/21/2017	72.17	Erin Fogleman
4/21/2017	26.42	Corey Golomb
4/21/2017	171.20	Andrew Hagman
4/21/2017	98.17	Wendy Harvey
4/21/2017	79.13	Karen Hooper
4/21/2017	57.89	Paula Long
4/21/2017	26.16	Alison Mendelsohn
4/21/2017	28.24	Leesa Monroe
4/21/2017	341.83	Poppy Moore
4/21/2017	48.58	Angela Nowell
4/21/2017	111.76	Katherine Schimek
4/21/2017	42.10	Diane White
4/21/2017	375.00	Fort Worth Zoo
4/21/2017	208.00	William Polster
4/21/2017	1,256.60	Atmos Energy
4/21/2017	1,084.00	Business Professionals Of America
4/21/2017	1,610.00	Business Professionals Of America

4/21/2017	2,900.00	Business Professionals Of America
4/21/2017	19,867.50	Walt Disney World Dolphin Hotel
4/21/2017	648.00	Sea Life Grapevine Aquarium
4/21/2017	635.00	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA
4/21/2017	3,578.00	Holidays N Travel
4/21/2017	168.00	Christine Cleger
4/24/2017	985.23	Kandi Hunter
4/25/2017	837.00	Parent Institute The
4/25/2017	309.00	Vernier Software And Technology
4/25/2017	8,761.28	Texas Furniture Source Incorporated
4/25/2017	796.00	Uline Incorporated
4/25/2017	36,261.84	Schwans Food Service Incorporated
4/25/2017	632.00	Dallas World Aquarium
4/25/2017	82.49	S H I Government Solutions Incorporated
4/25/2017	300.00	C & P Pump Services Inc
4/25/2017	315.00	Cowboy Towing
4/25/2017	16,356.60	Pacific Learning Incorporated
4/25/2017	23.88	Amazon.Com
4/25/2017	12,132.50	Catholic Charities Translation & Interpretation Network
4/25/2017	278.00	Smart Group Systems
4/25/2017	382.18	Staples Advantage
4/25/2017	4,607.31	Luxor Staffing
4/25/2017	51,172.95	Hiland Dairy Foods
4/25/2017	3,883.95	One Source Staffing Corporation
4/25/2017	215.00	Binswanger Glass
4/25/2017	93.00	Kagan Publishing
4/25/2017	119.97	Red The Uniform Tailor
4/25/2017	1,275.00	Lajoie Tamera Marie
4/25/2017	81.09	Southern Lock & Supply, Co
4/25/2017	9,456.94	iPrint Technologies
4/25/2017	941.58	Sams Club 6244
4/25/2017	3,750.00	Breakout EDU
4/25/2017	174.60	OTC Brands, Inc (Oriental Trading)
4/25/2017	1,276.80	Calico Industrial Supply LLC
4/25/2017	4,322.40	Complete Supply Incorporated
4/25/2017	992.00	Simba Industries
4/25/2017	11,550.00	Lechi Foods
4/25/2017	3,190.00	Byrne Brothers Foods Incorporate
4/25/2017	4,168.74	NCS Pearson Incorporated
4/25/2017	6,500.00	Houghton Mifflin Harcourt Publishing Company
4/25/2017	14.95	Perfection Learning Corporation
4/25/2017	9,587.56	Pyramid School Products
4/25/2017	1,648.02	Scholastic Incorporated
4/25/2017	28.45	Unifirst Holdings(A/R 01550)
4/25/2017	52,611.73	Hiland Dairy Foods
4/25/2017	360.00	Hawthorne Jared
4/25/2017	360.00	Hawthorne Jared
4/25/2017	356.00	Casa Manana
4/25/2017	52.00	Hiland Dairy Foods
4/25/2017	3,000.00	Rockwall Athletics
4/26/2017	535.00	Fort Worth Botanic Garden
4/26/2017	280.00	Lowes Kathy M
4/27/2017	292.00	National Council For Social Studies
4/27/2017	1,102.70	Grainger Industrial Supply

4/27/2017	264.99	Qep Incorporated
4/27/2017	81.48	Lectorum Publications Incorporated
4/27/2017	64.80	Carlex Incorporated
4/27/2017	366.44	Amarillo Independent School
4/27/2017	587.23	Home Depot U.S.A., Inc.
4/27/2017	209,548.92	Carrier Corporation
4/27/2017	217.50	Refrigerated Specialist Inc Incorporated
4/27/2017	4,116.04	Kroger Texas LP
4/27/2017	1,026.92	Alternator Service, Inc.
4/27/2017	80.27	National Educational Systems Incorporated
4/27/2017	399.00	Frog Publications Incorporated
4/27/2017	455.00	Fort Worth Zoo
4/27/2017	776.25	Fort Worth Zoo
4/27/2017	171.42	Ace Mart Restaurant Supply Company
4/27/2017	3,302.91	Dell Marketing ***Qisv #174264616805400
4/27/2017	1,686.48	Texas Furniture Source Incorporated
4/27/2017	3,876.63	Barnes & Noble Bookstore Store # 2027
4/27/2017	18,555.60	Veritiv Operating Company (formerly Unisource and Xpedx)
4/27/2017	747.00	Veritiv Operating Company (formerly Unisource and Xpedx)
4/27/2017	949.85	Cowtown Bus Charters Incorporated
4/27/2017	71.90	Abdo Publishing Company
4/27/2017	136.00	Mission Arlington/Mission Metroplex
4/27/2017	1,381.39	Jason's Deli Account #A03060TE
4/27/2017	477.84	Resources For Reading Incorporated
4/27/2017	69,915.00	Mart Incorporated
4/27/2017	1,673.52	Six Flags Over Texas
4/27/2017	16,128.92	Fruhauf Uniforms Incorporated
4/27/2017	15,000.00	Wes Grable Company
4/27/2017	1,338.30	D & H Distributing Company
4/27/2017	164.70	Youthlight Incorporated
4/27/2017	4,474.50	Concentra Medical Centers
4/27/2017	875.00	Artex Overhead Door Company
4/27/2017	23,649.57	Office Depot Acct #52200189
4/27/2017	20.00	Texas Computer Education Association
4/27/2017	7,000.00	Texas Computer Education Association
4/27/2017	35.00	Texas Computer Education Association
4/27/2017	1,434.00	Texas Computer Education Association
4/27/2017	23,256.00	Land O Lakes Incorporated
4/27/2017	2,100.00	University Of Texas At Arlington
4/27/2017	500.00	University Of Texas At Arlington
4/27/2017	12.99	Learning Resources
4/27/2017	583.15	S H I Government Solutions Incorporated
4/27/2017	256.69	Mackin Educational Resources
4/27/2017	19,597.65	Pearson Education Incorporated
4/27/2017	804,709.05	Delcom Group Qisv #1452917308000
4/27/2017	416.00	Project Lead The Way Incorporated
4/27/2017	79.70	Heath Scientific L L C
4/27/2017	74.82	School Nurse Supply
4/27/2017	768.00	J P Morgan Chase Bank
4/27/2017	89.39	Amazon.Com
4/27/2017	514.64	Wedge Supply Incorporated
4/27/2017	365.90	Delta Publishing Company
4/27/2017	225.00	Education Service Center Region
4/27/2017	264.30	ETA hand2mind Incorporated

4/27/2017	76,822.77	C D Hartnett Company
4/27/2017	120.00	Dallas Museum Of Art
4/27/2017	377.00	Texas Library Association
4/27/2017	102.75	Insect Lore Products
4/27/2017	1,538.01	Ellison Educational Equipment Incorporated
4/27/2017	92.25	Lee's School Supplies Inc
4/27/2017	170.00	Accurate Tune
4/27/2017	18,148.65	Lamb Weston Sales Incorporated
4/27/2017	2,711.19	City Of Grand Prairie
4/27/2017	2,896.56	Olmsted Kirk Equipment & Supply
4/27/2017	345.00	Texas School For The Blind And Visually Impaired
4/27/2017	551.08	Midland Isd
4/27/2017	2,432.94	Child Care Associates Incorporated
4/27/2017	529.55	Mardel Incorporated
4/27/2017	360.00	Welch John
4/27/2017	16,555.63	J P Morgan Chase Bank NA
4/27/2017	210.41	ACE Educational Supplies Incorporated
4/27/2017	54,088.53	Huckabee and Associates Incorporated
4/27/2017	279.00	Smart Group Systems
4/27/2017	21.44	Staples Advantage
4/27/2017	71,728.83	Republic Services of Texas Limited
4/27/2017	2,483.75	Sportsgrafx Incorporated
4/27/2017	8,551.50	Foster Poultry Farms
4/27/2017	180.00	Alford Allen
4/27/2017	360.00	Hawthorne Jared
4/27/2017	273.85	Empowering Writers L L C
4/27/2017	135.00	Gibson Cornelius
4/27/2017	38,610.00	Eduphoria! Incorporated
4/27/2017	7,892.85	Higginbotham Associates
4/27/2017	14,185.15	Northwest Propane Gas Company
4/27/2017	111.25	Monarch Trophy Studio
4/27/2017	385.00	Clay Ewell Educational Services Inc.
4/27/2017	1,310.00	Texas Pottery Supply and Clay Company
4/27/2017	28.78	Learning Zone
4/27/2017	770.00	Automatic Sprinkler of Texas Incorporated
4/27/2017	37.52	Ryder Transportation Services
4/27/2017	14,064.00	Texas Interpreting Services, LLC
4/27/2017	430.00	Legends Hospitality(Cowboy Stadium Tours)
4/27/2017	135.00	Kuehnhold William J
4/27/2017	720.00	Quintanilla Alejandro II
4/27/2017	270.00	Morrison Richard R
4/27/2017	220.00	Ellenbecker Randall
4/27/2017	15,455.00	Advance Pierre Foods
4/27/2017	1,189.30	Golden Graduation Services
4/27/2017	4,455.00	International Society for Technology in Education
4/27/2017	75.00	Koehler Laura
4/27/2017	475.00	Hillcrest Dryclean & Laundry
4/27/2017	120.00	Sala Printing Service
4/27/2017	135.00	Washington Varandas
4/27/2017	337.50	Camper Marcus
4/27/2017	675.00	Lee Robert Derek
4/27/2017	828.96	School Outfitters LLC
4/27/2017	360.00	Durham Dustin J
4/27/2017	130.00	Aquatic Solutions

4/27/2017	183.97	Stanley Black & Decker (US) Inc.
4/27/2017	143.00	Binswanger Glass
4/27/2017	194.28	Woodwind & Brasswind Inc
4/27/2017	898.99	Discount School Supply
4/27/2017	634.50	Midland Sports Inc (Midland Rockhounds)
4/27/2017	12,000.00	Gibson Consulting Group Incorporated
4/27/2017	135.00	McPhail Thomas
4/27/2017	6,000.00	Schlechty Center
4/27/2017	12,791.70	Kurz & Company
4/27/2017	98.85	Accent Awards & Trophies, LLC
4/27/2017	355.16	Best Buy Stores LP
4/27/2017	175.50	Seal Tex, Incorporated
4/27/2017	11,163.09	Seidlitz Education LLC
4/27/2017	360.00	Brown Joel
4/27/2017	3,140,011.44	Balfour Beatty Construction, LLC
4/27/2017	70.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/27/2017	300.00	Paul Volponi
4/27/2017	3,014.81	Follett School Solutions, Inc.
4/27/2017	3,000.00	Cornerstone Staffing
4/27/2017	567.15	Affina Shelburne Hotel
4/27/2017	11,021.62	Youth Advocate Programs, Inc.
4/27/2017	1,041.49	Scholastic Testing Service, Inc.
4/27/2017	9,450.00	High Liner Foods USA
4/27/2017	5,475.00	Industrial Shelving Systems, Incorporated
4/27/2017	613.00	Nevill Document Solutions, LLC
4/27/2017	218.12	VSC Inc
4/27/2017	14,949.00	Rivs.com, Inc
4/27/2017	4,184.35	RD Lawns LLC
4/27/2017	10,590.00	Rightway Lawn & Tree Maintenance LLC
4/27/2017	292.00	Kagan Publishing
4/27/2017	15.77	TxTag
4/27/2017	11,715.00	EST Group, LLC
4/27/2017	47,500.00	e-Builder, Inc.
4/27/2017	217,051.00	W B Kibler Construction Co, LTD
4/27/2017	1,112.30	Control Concepts
4/27/2017	125.00	Univ of Texas @ Arlington Science Ambassadors
4/27/2017	153.25	Tarrant County Tax Assessor-Collector
4/27/2017	142.50	Tarrant County Tax Assessor-Collector
4/27/2017	123.50	Tarrant County Tax Assessor-Collector
4/27/2017	135.75	Tarrant County Tax Assessor-Collector
4/27/2017	11,440.00	SupplyWorks
4/27/2017	1,328.25	Champion USA Group Inc
4/27/2017	600.00	Jeffrey Don Grogan
4/27/2017	89.94	Red The Uniform Tailor
4/27/2017	23,102.25	MCI Foods
4/27/2017	445.92	Regency Lighting
4/27/2017	899.99	Ferguson Enterprises, Inc.
4/27/2017	228.92	Market Point
4/27/2017	208.71	US Games
4/27/2017	758.70	Dr Pepper Snapple Group
4/27/2017	80.45	U.S. School Supply, Inc.
4/27/2017	139.00	Guinco Service
4/27/2017	615.60	Lowe's Home Centers, LLC
4/27/2017	2,106.75	Tennis Outlet, Inc.

4/27/2017	2,321.07	Southern Lock & Supply, Co
4/27/2017	360.00	Altimus Joshua Robert
4/27/2017	200.00	King Allison
4/27/2017	87.00	Keystone Parts and Supply, LLC
4/27/2017	2,864.00	iPrint Technologies
4/27/2017	544.50	EL Saber Enterprises, Inc
4/27/2017	2,860.00	AJL International
4/27/2017	1,251.44	Sams Club 6244
4/27/2017	200.00	LexisNexis
4/27/2017	6,877.20	Kraft Heinz Foods Company
4/27/2017	8,500.00	GradeCam LLC
4/27/2017	1,056.11	E2 Optics LLC
4/27/2017	136.32	Paper Mart
4/27/2017	15,532.50	Reeder Concrete, Inc
4/27/2017	2,540.00	American Society for Training & Development
4/27/2017	151.39	OTC Brands, Inc (Oriental Trading)
4/27/2017	1,540.00	Priority Dispatch
4/27/2017	300.00	Nipper Trevlyn
4/27/2017	500.00	Dumont Jeremy Allen
4/27/2017	2,050.00	Center for the Advancement and Study of International Ed (CASIE)
4/27/2017	387.58	Starla's Creative Teaching Tips
4/27/2017	403.00	Under Cover Inc
4/27/2017	100.00	Christopher D Hassell
4/27/2017	300.00	Smith Phillip
4/27/2017	150.00	Allibon Amy
4/27/2017	102.50	Kubenka Jennifer
4/27/2017	300.00	Texas High School Football Hall of Fame
4/27/2017	340.00	St. Mary's Catholic School
4/27/2017	135.00	Keys Jason
4/27/2017	1,000.00	Nancy Burks Worcester (Nancy and her Friends)
4/27/2017	5,137.85	Constellation Energy
4/27/2017	2,500.00	Reserve Account - M H S Pitney Bowes
4/27/2017	11,141.44	Complete Supply Incorporated
4/27/2017	8,000.00	Wallace Packaging
4/27/2017	408.94	Empire Paper Company
4/27/2017	4,186.45	E M R Elevator Incorporated
4/27/2017	1,870.00	Tarrant County Public Health
4/27/2017	322.00	Soccer Corner The
4/27/2017	1,187.05	Hobby Lobby Store #175
4/27/2017	260.24	BE Publishing
4/27/2017	3,842.49	Atmos Energy
4/27/2017	630.00	National Retail Federation Foundation
4/27/2017	675.00	Alliance Umpire Association
4/27/2017	1,696.00	Jack Rasmussen (Luthier)
4/27/2017	1,453.20	Glasfloss
4/27/2017	214.38	Hagar Restaurant Service L L C
4/27/2017	1,549.62	Sam Pack's Five Star Ford
4/27/2017	170.88	Simba Industries
4/27/2017	108.50	Univ Of Texas @ Arlington Planetarium
4/27/2017	143.50	Univ Of Texas @ Arlington Planetarium
4/27/2017	1,248.91	School Datebooks, Incorporated
4/27/2017	1,663.51	Ronnie B. Stone
4/27/2017	69.11	A T & T Acct 817 314-9412 412
4/27/2017	305.00	Wildlife On The Move Incorporated

4/27/2017	29,586.21	Music & Arts
4/27/2017	13,782.94	A T & T Acct 817 314-9412 412
4/27/2017	1,050.00	Bank Of New York The
4/27/2017	320.00	Texas Association Of Future Educators (TAFE)
4/27/2017	229.00	Ideas Unlimited
4/27/2017	2,400.04	Language Line Services Incorporated
4/27/2017	9,657.00	Byrne Brothers Foods Incorporate
4/27/2017	672.72	Fairfield Inn By Marriott/Buckhead
4/27/2017	1,200.00	United Nations International School
4/27/2017	902.09	Arlington Independent School District - Various
4/27/2017	1,284.22	Rush Truck Centers Of Texas Limited Partnership
4/27/2017	1,273.17	4imprint Incorporated
4/27/2017	150.00	University Of Texas @ Austin
4/27/2017	46.80	Federal Express Corporation (Various Accts)
4/27/2017	1,166.51	Houghton Mifflin Harcourt Publishing Company
4/27/2017	11.52	North Texas Tollway Authority
4/27/2017	3.66	North Texas Tollway Authority
4/27/2017	4.27	North Texas Tollway Authority
4/27/2017	16,902.05	City Of Arlington Mailstop
4/27/2017	264.70	City Of Dalworthington Gardens
4/27/2017	177.38	Arlington Camera Incorporated
4/27/2017	2,724.00	Tennis Shop The
4/27/2017	30.00	Education Service Center Region
4/27/2017	62.04	Fisher Science Education
4/27/2017	255.32	Flinn Scientific
4/27/2017	453.43	Frey Scientific
4/27/2017	162.41	Goodheart Willcox Company Incorporated
4/27/2017	480.10	Gopher Sport
4/27/2017	235.00	Graybar Electric Company Incorporated
4/27/2017	727.75	Jostens Incorporated
4/27/2017	533.55	Kaplan Early Learning Company
4/27/2017	345.14	Lucks Music Library
4/27/2017	9,319.72	Midwest Technology Products Tx0025
4/27/2017	234.00	Music In Motion
4/27/2017	5,443.66	Nasco
4/27/2017	142.98	National School Products
4/27/2017	14,859.60	Pollock Paper Distributors
4/27/2017	524.00	Quality Audio Visual Service Incorporated
4/27/2017	108.90	Scholastic Incorporated
4/27/2017	610.00	Texas Association Of School Boards (Various TASXXXX)
4/27/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
4/27/2017	769.00	Texas Association Of School Boards (Various TASXXXX)
4/27/2017	300.00	Crouch Elementary School 150
4/27/2017	17.35	Key Elementary 128
4/27/2017	272.53	Texas Classroom Teachers Association
4/27/2017	50,454.77	United Educators Association
4/27/2017	14.99	Texas United School Employees Local 100
4/27/2017	36.67	Texas United School Employees Local 100
4/27/2017	783.98	Texas Guaranteed Student Loan Corporation
4/27/2017	165.89	Texas Guaranteed Student Loan Corporation
4/27/2017	14,877.48	Texas Guaranteed Student Loan Corporation
4/27/2017	104.00	Arlingotn Education Foundation
4/27/2017	1,384.00	Arlingotn Education Foundation
4/27/2017	5,859.13	United States Department Of Education

4/27/2017	212.00	Texas Tommorrow Fund
4/27/2017	369.00	Truman Tim Chapter 13 Trustee
4/27/2017	6,974.00	Truman Tim Chapter 13 Trustee
4/27/2017	679.38	Truman Tim Chapter 13 Trustee
4/27/2017	210.00	United States Treasury
4/27/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
4/27/2017	1,295.00	Region Xi Teacher Preparation Program
4/27/2017	170.00	Texas Association Of Secondary School Principals
4/27/2017	21.25	Association Of Texas Technology Education
4/27/2017	0.58	Association Of Texas Technology Education
4/27/2017	484.00	Association Of Texas Technology Education
4/27/2017	5,979.97	Association Of Texas Technology Education
4/27/2017	24.21	Association Of Texas Technology Education
4/27/2017	330.24	Association Of Texas Technology Education
4/27/2017	12,900.00	Education Career Alternative Program
4/27/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
4/27/2017	510.25	Genworth Life Insurance company
4/27/2017	54.18	Genworth Life Insurance company
4/27/2017	1,059.25	California State Disbursement Unit
4/27/2017	122.32	Mississippi Department of Human Services
4/27/2017	708.13	United States Department of Treasury - Debt Management Services
4/27/2017	774.03	Perfromant Recovery Inc
4/27/2017	8,618.00	Pam Bassel Chapter 13 Trustee
4/27/2017	235.00	Pam Bassel Chapter 13 Trustee
4/27/2017	184.60	Department of Children and Family Services - Louisiana
4/27/2017	316.32	Family Support Payment Center - Missouri
4/27/2017	440.30	Tennessee Child Support
4/27/2017	101.00	Locke D Barkley
4/27/2017	34,408.96	HSA Bank
4/27/2017	573.15	Pioneer Credit Recovery Inv
4/27/2017	363.28	North Carolina Department of Revenue
4/27/2017	175.30	Kentucky Higher Education Assistance Authority
4/27/2017	100.00	United States Treasury
4/27/2017	974.00	Powers Tom Chapter 13 Trustee
4/27/2017	390.92	Powers Tom Chapter 13 Trustee
4/27/2017	974.00	Powers Tom Chapter 13 Trustee
4/27/2017	800.00	Act Houston At Dallas
4/27/2017	655.00	Quality Act, Lp
4/27/2017	565.55	Pennsylvania Higher Education Assistance Agency
4/27/2017	39,629.56	Texas Teachers Alternative Certification Program
4/27/2017	109.81	Texas American Federation Of Teachers
4/27/2017	294.00	American Student Assistance
4/27/2017	139.00	United States Treasury
4/27/2017	350.00	United States Treasury
4/27/2017	415.00	Powers Tom Chapter 13 Trustee
4/27/2017	180,218.44	Educational Employees Credit Union
4/27/2017	1,640.73	National Educational Association
4/27/2017	160.94	Texas State Teacher's Association
4/27/2017	2,685.70	Texas State Teacher's Association
4/27/2017	2,231.26	United Way
4/27/2017	329.45	Etter Linda Leigh 0067104
4/27/2017	540.00	Sammy Epps
4/27/2017	468.00	Doris Grooms
4/27/2017	144.00	Aaron Sanders

4/27/2017	252.00	Eric Ward
4/27/2017	300.57	Valiant National AV Supply
4/27/2017	3,500.00	Texas Christian University
4/27/2017	500.00	Texas Christian University
4/27/2017	1,500.00	Texas Christian University
4/27/2017	2,000.00	Texas Christian University
4/27/2017	2,500.00	Texas Christian University
4/27/2017	296.20	Home Depot U.S.A., Inc.
4/27/2017	857.57	Apex Supply Company
4/27/2017	29,706.20	Decker Mechanical
4/27/2017	350.00	Fort Worth Zoo
4/27/2017	609.23	Office Depot Acct #52200189
4/27/2017	201.95	Aeonics
4/27/2017	1,000.00	University Of Texas At Arlington
4/27/2017	500.00	University Of Texas At Arlington
4/27/2017	1,000.00	University Of Texas At Arlington
4/27/2017	1,000.00	University Of Texas At Arlington
4/27/2017	1,500.00	University Of Texas At Arlington
4/27/2017	3,000.00	University Of Texas At Arlington
4/27/2017	1,500.00	University Of Texas At Arlington
4/27/2017	263.83	S H I Government Solutions Incorporated
4/27/2017	3,068.73	Hans Johnsen Company
4/27/2017	129.00	Suburban Sheet Metal
4/27/2017	875.00	Sports Field Solutions L L C
4/27/2017	125.00	Jones Toby
4/27/2017	125.00	Musser Amanda
4/27/2017	337.50	Cook Christopher
4/27/2017	675.00	Camper Marcus
4/27/2017	337.50	Lee Robert Derek
4/27/2017	1,352.84	Follett School Solutions, Inc.
4/27/2017	60.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/27/2017	70.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/27/2017	92.30	Dr Pepper Snapple Group
4/27/2017	480.00	InThinking Educational Consultants SL
4/27/2017	75.00	iPrint Technologies
4/27/2017	75.00	Hart Cody
4/27/2017	250.00	Lain Tabitha
4/27/2017	250.00	White-Turner Bethany R
4/27/2017	75.00	Martinez Diana Araceli
4/27/2017	1,652.00	Austin Turf & Tractor
4/27/2017	1,990.00	International Baccalaureate
4/27/2017	2,499.20	Curriculum Associates
4/27/2017	305.10	Lucks Music Library
4/27/2017	298.77	Nasco
4/27/2017	258.00	Marcus Blanchard
4/27/2017	360.00	Sadie Cruz
4/27/2017	172.00	Jacqueline Echols
4/27/2017	468.00	Michael Murphy
4/27/2017	648.00	Julianne Penix
4/27/2017	960.00	Tiffany Petry
4/27/2017	396.00	James Stallings
4/27/2017	840.95	Cowtown Bus Charters Incorporated
4/27/2017	14,550.08	Canon Solutions America (formerly Oce V#8259)
4/27/2017	2,088.00	University Of Texas At Arlington

4/27/2017	420.50	Qep Incorporated
4/27/2017	342.35	Barnes & Noble Bookstore Store # 2027
4/27/2017	1,146.65	Office Depot Acct #52200189
4/27/2017	34,020.00	American Hermetics of Dallas
4/27/2017	47.40	S H I Government Solutions Incorporated
4/27/2017	23.72	W T Cox Subscriptions Incorporated
4/27/2017	758.00	Apple Computer Incorporated Qisv #1942404110104/74005
4/27/2017	59.46	ETA hand2mind Incorporated
4/27/2017	288.00	Lawrence Ragan Communications Inc
4/27/2017	151.91	Mardel Incorporated
4/27/2017	2,394.00	School-Connect
4/27/2017	7,231.71	Kurz & Company
4/27/2017	180.00	Kagan Publishing
4/27/2017	5,727.13	City Of Arlington Mailstop
4/27/2017	566.25	Kurz & Company
4/27/2017	403.70	Kurz & Company
4/28/2017	21.61	Megan Abernethy
4/28/2017	163.19	Robyn Anaya
4/28/2017	94.96	Heather Andrews
4/28/2017	154.35	Jay Atman
4/28/2017	49.22	Nancy Bean
4/28/2017	26.11	Kyle Bunker
4/28/2017	470.32	Brady Cagle
4/28/2017	131.34	Molly Canas
4/28/2017	151.64	Sheila Cannon
4/28/2017	547.68	Wendy Carrington
4/28/2017	131.00	Marcie Chance
4/28/2017	32.65	Robbie Corbray
4/28/2017	530.72	Bradley Davis
4/28/2017	42.10	Carla Egyed
4/28/2017	25.16	Patricia Fusilier
4/28/2017	30.71	Teresa Gichana
4/28/2017	52.64	Corey Golomb
4/28/2017	228.10	Rhonda Greer
4/28/2017	163.49	Kesha Harry
4/28/2017	184.04	Michael Hill
4/28/2017	7.00	Cristobal Hinojosa
4/28/2017	112.91	Sandra Hitt
4/28/2017	109.35	Jennifer Johnson
4/28/2017	912.09	Leslie Johnston
4/28/2017	722.40	Shelly Loudamy
4/28/2017	278.42	Kelly McCollough
4/28/2017	152.05	Julie McGuire
4/28/2017	98.87	Devi Mehta
4/28/2017	134.20	Emily Miller
4/28/2017	135.54	Saul Mosqueda
4/28/2017	50.00	Chantel Neal
4/28/2017	87.24	Miriam Osorio
4/28/2017	112.43	Connie Pacheco
4/28/2017	221.06	William Polster
4/28/2017	54.30	Laura Prendergast
4/28/2017	696.00	Margaret Resendez
4/28/2017	263.55	Rebecca Sales
4/28/2017	924.66	Felice Sanders-Johnson

4/28/2017	754.03	Jacob Smith
4/28/2017	57.57	Emily Tyler
4/28/2017	371.01	Kimberly Van Meter
4/28/2017	160.63	Amy Wood
4/28/2017	102.30	Karen Wood Middleton
4/28/2017	212.93	Anthony Drollinger
5/1/2017	534.00	Country Critters
5/1/2017	465.00	National Speech and Debate Association
5/1/2017	7,232.00	Pro DJ Entertainment
5/2/2017	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
5/4/2017	51.65	Teachers Discovery
5/4/2017	11,788.06	Grainger Industrial Supply
5/4/2017	2,645.02	Qep Incorporated
5/4/2017	41.94	Valiant National AV Supply
5/4/2017	5,082.50	Math Learning Center The
5/4/2017	1,107.74	Home Depot U.S.A., Inc.
5/4/2017	12,783.00	Carrier Corporation
5/4/2017	557.64	Xerox Corporation
5/4/2017	3,643.12	Kroger Texas LP
5/4/2017	26.00	Frog Publications Incorporated
5/4/2017	4,660.00	Rifton Equipment
5/4/2017	248.54	Scholastic Book Fairs
5/4/2017	4,875.36	Galls/Quartermaster/Roy Tailors
5/4/2017	182.25	Fort Worth Zoo
5/4/2017	90.00	Fort Worth Zoo
5/4/2017	350.00	Fort Worth Zoo
5/4/2017	121.50	Fort Worth Zoo
5/4/2017	184.79	Ace Mart Restaurant Supply Company
5/4/2017	11,040.00	Masters Distribution Systems
5/4/2017	1,931.62	Barnes & Noble Bookstore Store # 2027
5/4/2017	832.94	Cowtown Bus Charters Incorporated
5/4/2017	4,451.60	Abdo Publishing Company
5/4/2017	3,160.00	Mission Arlington/Mission Metroplex
5/4/2017	903.12	Jason's Deli Account #A03060TE
5/4/2017	612.75	School Mate
5/4/2017	5,669.00	Specialty Supply And Installation L L C
5/4/2017	25,580.00	Newbart Products Incorporated
5/4/2017	727.20	Reeds Services
5/4/2017	15,000.00	Tarrant County College
5/4/2017	269.50	Log Cabin Village
5/4/2017	21,021.18	Schwans Food Service Incorporated
5/4/2017	1,447.00	Oticon Incorporated
5/4/2017	7,272.00	Prologic Technology Systems
5/4/2017	21,404.23	Office Depot Acct #52200189
5/4/2017	388.04	M & A Technology Incorporated
5/4/2017	10,741.50	Benchmark Education Company
5/4/2017	1,135.64	Enterprise Rent A Car
5/4/2017	92.20	B & H Photo Video
5/4/2017	1,039,048.20	C D W Government Incorporated
5/4/2017	4,450.00	1 A Fire & Domestic Testing
5/4/2017	182.34	S H I Government Solutions Incorporated
5/4/2017	2,101.10	Mackin Educational Resources
5/4/2017	178.00	Cowboy Towing
5/4/2017	12,980.00	Lexmark International Inc

5/4/2017	1,240.00	Aerowave Technologies
5/4/2017	197.50	String Connection The
5/4/2017	36,328.16	Delcom Group Qisv #1452917308000
5/4/2017	2,001.94	Project Lead The Way Incorporated
5/4/2017	750.10	Heath Scientific L L C
5/4/2017	2,907.71	Amazon.Com
5/4/2017	358.14	Kimbrough Fire Extinguisher CO, INC
5/4/2017	35.97	Palos Sports Incorporated
5/4/2017	61.99	Remedia Publications
5/4/2017	72,672.03	C D Hartnett Company
5/4/2017	10,400.00	Entech Sales And Service Incorporated
5/4/2017	170.00	Accurate Tune
5/4/2017	191.16	Applause Learning Resources
5/4/2017	193,685.00	Carrier Commercial Service
5/4/2017	1,839.99	Costumes By Dusty
5/4/2017	321.03	BMI Educational Service
5/4/2017	2,329.00	Johnson Controls Incorporate
5/4/2017	820.30	Mardel Incorporated
5/4/2017	6,750.00	Destination Imagination Incorporated
5/4/2017	360.00	Welch John
5/4/2017	460.00	Smart Group Systems
5/4/2017	1,563.95	Staples Advantage
5/4/2017	100.60	Hanover Uniform Company
5/4/2017	707.30	Steagall Oil Company of Texas LTD
5/4/2017	5,197.50	EBS(Educational Based Services) Healthcare
5/4/2017	4,500.00	Benchmark 4 Excellence
5/4/2017	122.50	Sportsgrafx Incorporated
5/4/2017	220.63	National Restaurant Association
5/4/2017	10,412.00	Carrier Enterprise
5/4/2017	555.00	Gunn Joe
5/4/2017	725.00	Tarrant County TASO-Soccer
5/4/2017	360.00	Hawthorne Jared
5/4/2017	540.78	Mansfield Oil Company
5/4/2017	14,546.12	Northwest Propane Gas Company
5/4/2017	284,032.50	Presidio Networked Solutions LLC
5/4/2017	103.00	Acco Brands USA LLC (GBC)
5/4/2017	1,953.00	Clay Ewell Educational Services Inc.
5/4/2017	669.50	Logisoft Computer Products LLC
5/4/2017	867.80	TelePacific Communications (formerly Tel West Network Svc)
5/4/2017	280.00	Business Interiors by Staples
5/4/2017	877.31	Digital Resources Inc
5/4/2017	4,323.00	Western Paper
5/4/2017	425.00	Automatic Sprinkler of Texas Incorporated
5/4/2017	436.00	Sea Life Grapevine Aquarium
5/4/2017	458.14	Ryder Transportation Services
5/4/2017	16,795.00	Texas Interpreting Services, LLC
5/4/2017	337.50	Cook Christopher
5/4/2017	12,307.80	Advance Pierre Foods
5/4/2017	97.50	Golden Graduation Services
5/4/2017	250.00	Texas Rangers
5/4/2017	705.00	Baker Richard (Rick)
5/4/2017	82,665.33	Hiland Dairy Foods
5/4/2017	675.00	Lee Robert Derek
5/4/2017	100.00	Hazelwood Lisa

5/4/2017	360.00	Durham Dustin J
5/4/2017	7,761.60	Daxwell LLC
5/4/2017	300.00	Binswanger Glass
5/4/2017	10,305.00	Pinnacle Foods Group LLC
5/4/2017	2,600.00	Virtucom, Incorporated
5/4/2017	235.00	Beard's Towing
5/4/2017	462.00	Lowes Kathy M
5/4/2017	673.00	IdentiSys Incorporated
5/4/2017	34.95	MasterMathMentor.com
5/4/2017	21,831.68	Canon Solutions America (formerly Oce V#8259)
5/4/2017	137.60	Kikkoman International Inc
5/4/2017	69.50	Federal Express #4500-3820-2
5/4/2017	11,450.03	Kurz & Company
5/4/2017	2,526.50	Jakes Finer Foods
5/4/2017	102.32	Ward's Science
5/4/2017	2,821.57	Best Buy Stores LP
5/4/2017	664.48	Praxair Distribution Incorporated
5/4/2017	714.30	Everything Medical, LLC
5/4/2017	110.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/4/2017	19,252.73	Follett School Solutions, Inc.
5/4/2017	3,600.00	Arlington Today
5/4/2017	14,100.00	eScholar LLC
5/4/2017	1,730.00	Nevill Document Solutions, LLC
5/4/2017	125.82	ReadyRefresh (formerly Nestle Waters North America/Ozarka)
5/4/2017	560.88	VSC Inc
5/4/2017	4,184.35	RD Lawns LLC
5/4/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
5/4/2017	9.99	STEMfinity
5/4/2017	20,993.00	LBL Architects, Inc.
5/4/2017	2,748.33	Parramore, Charlotte S
5/4/2017	399.80	Control Concepts
5/4/2017	22.00	Tarrant County Tax Assessor-Collector
5/4/2017	7,249.50	Champion USA Group Inc
5/4/2017	9,800.00	FAYHA Management LLC
5/4/2017	61.37	Impak
5/4/2017	100.89	CiCi's Pizza #32 @Cooper & Mayfield
5/4/2017	685.00	The Breakthrough Coach
5/4/2017	2,343.75	Regency Lighting
5/4/2017	24.00	Market Point
5/4/2017	219.66	US Games
5/4/2017	500.00	Lowe Kristin L.
5/4/2017	504.00	Accelerate Learning Inc.
5/4/2017	5,742.00	M-Edge International Corp
5/4/2017	868.10	Dr Pepper Snapple Group
5/4/2017	425.00	LD Bell Steppers
5/4/2017	1,050.00	Lajoie Tamera Marie
5/4/2017	241.59	Keystone Parts and Supply, LLC
5/4/2017	347.34	Locke Supply Co.
5/4/2017	1,397.50	Elterbarry Press
5/4/2017	3,729.00	iPrint Technologies
5/4/2017	608.00	Echo Tours and Charters
5/4/2017	1,555.10	Sams Club 6244
5/4/2017	55.84	Teacher Direct
5/4/2017	13,615.15	Klement Distribution

5/4/2017	1,159.44	Holiday Inn Tyler- South Broadway
5/4/2017	16,159.44	Eastbay Team Sales
5/4/2017	3,293.72	E2 Optics LLC
5/4/2017	3,600.00	CableLink Solutions
5/4/2017	5,904.50	Palco Specialties Inc.
5/4/2017	163.81	Moore Supply Co
5/4/2017	1,233.07	OTC Brands, Inc (Oriental Trading)
5/4/2017	191.50	XL Parts LLC
5/4/2017	1,250.00	Parvin Jennifer
5/4/2017	906.50	Door Control Services, Inc
5/4/2017	1,440.00	Spirit Event Coordinators LLC
5/4/2017	3,500.00	Hilltop Securities Inc.
5/4/2017	1,476.60	Stage Accents
5/4/2017	2,296.00	E M R Elevator Incorporated
5/4/2017	244.00	Soccer Corner The
5/4/2017	116.76	Hobby Lobby Store #175
5/4/2017	38.35	Ogburns Truck Parts
5/4/2017	199.50	Eric Armin Incorporated
5/4/2017	196,580.65	Infinity Contractors International Limited
5/4/2017	7,608.00	First Care Medical Equipment L L P
5/4/2017	12,110.50	Star Roofing And Sheet Metal
5/4/2017	64.00	Jack Rasmussen (Luthier)
5/4/2017	727.55	Sommer Associates L L C
5/4/2017	238.04	Hagar Restaurant Service L L C
5/4/2017	446.38	Sam Pack's Five Star Ford
5/4/2017	2,152.32	Simba Industries
5/4/2017	2,450.00	University Of Texas @ Tyler
5/4/2017	2,450.00	University Of Texas @ Tyler
5/4/2017	385.00	Univ Of Texas @ Arlington Planetarium
5/4/2017	244.50	Univ Of Texas @ Arlington Planetarium
5/4/2017	377.50	Univ Of Texas @ Arlington Planetarium
5/4/2017	154.50	Moore Medical LLC
5/4/2017	4,415.00	Horizon Software International L L C
5/4/2017	10,003.88	Mastery Education (Peoples Education)
5/4/2017	2,127.36	Fromuth Tennis
5/4/2017	11,587.01	Music & Arts
5/4/2017	300.00	Texas Association Of Future Educators (TAFE)
5/4/2017	26,255.90	Byrne Brothers Foods Incorporate
5/4/2017	1,518.19	Arlington Independent School District - Various
5/4/2017	85.00	Martin & Sons Locksmith Incorporated
5/4/2017	300.00	Cengage Learning
5/4/2017	579.75	Rush Truck Centers Of Texas Limited Partnership
5/4/2017	833.37	Webuildfun Incorporated
5/4/2017	1,006.39	N J Malin & Associates LLC
5/4/2017	22,400.16	Red Gold Llc
5/4/2017	78,000.00	University Of Texas At Arlington
5/4/2017	3,432.98	NCS Pearson Incorporated
5/4/2017	3,171.75	SAS Technologies LLC
5/4/2017	64,699.40	Houghton Mifflin Harcourt Publishing Company
5/4/2017	428.95	Arlington Camera Incorporated
5/4/2017	100.00	Education Service Center Region
5/4/2017	539.70	Fisher Science Education
5/4/2017	2,101.11	Flinn Scientific
5/4/2017	3,087.00	Fort Worth Star Telegram

5/4/2017	17.93	Frey Scientific
5/4/2017	215.00	Hal Leonard Publication Corporation
5/4/2017	15,156.18	Midwest Technology Products Tx0025
5/4/2017	912.27	Music In Motion
5/4/2017	1,124.17	Nasco
5/4/2017	1,341.12	Paxton Patterson L L C
5/4/2017	4,022.33	Pollock Paper Distributors
5/4/2017	59.45	Pyramid School Products
5/4/2017	86.35	Scholastic Incorporated
5/4/2017	21,930.38	Sentinel The Alarm Company
5/4/2017	10.00	Texas Department Of Licensing And Regulation
5/4/2017	70.00	Texas Department Of Licensing And Regulation
5/4/2017	28.45	Unifirst Holdings(A/R 01550)
5/4/2017	214.78	United Parcel Service
5/4/2017	14.74	Arlington High School 001
5/4/2017	725.90	United Educators Association
5/4/2017	270.00	Texas United School Employees Local 100
5/4/2017	173.53	Texas Guaranteed Student Loan Corporation
5/4/2017	181.84	Michigan State Disbursement Unit
5/4/2017	23.24	Association Of Texas Technology Education
5/4/2017	124.48	Association Of Texas Technology Education
5/4/2017	15.56	Association Of Texas Technology Education
5/4/2017	196.23	United States Department of Treasury - Debt Management Services
5/4/2017	108.35	HSA Bank
5/4/2017	5,725.00	Educational Employees Credit Union
5/4/2017	19.05	National Educational Association
5/4/2017	2.50	Texas State Teacher's Association
5/4/2017	21.60	Texas State Teacher's Association
5/4/2017	5.00	United Way
5/4/2017	756.00	Michelle Boyko
5/4/2017	740.00	Holli Brett
5/4/2017	1,862.00	Diane Brewer
5/4/2017	3,292.00	Christopher Caldwell
5/4/2017	216.00	Brenda Long
5/4/2017	248.00	Kari Summers
5/4/2017	3,824.00	Kari Winter
5/4/2017	2,925.00	National Association For Bilingual Education
5/4/2017	363.19	Office Depot Acct #52200189
5/4/2017	2,083.33	Moak Casey & Associates Incorporated
5/4/2017	548.00	Bernd Mac
5/4/2017	7,792.67	Enterprise Rent A Car
5/4/2017	7,428.91	Delcom Group Qisv #1452917308000
5/4/2017	2,597.00	Green Planet Incorporated
5/4/2017	153.75	Lee's School Supplies Inc
5/4/2017	81,610.34	Schwartz & Eichelbaum
5/4/2017	450.00	Alford Allen
5/4/2017	135.00	Smith Kendrick
5/4/2017	215.00	Castolenia Lowell
5/4/2017	27,612.88	Mansfield Oil Company
5/4/2017	5,400.00	Alpha Testing
5/4/2017	600.00	Texas Energy Managers Association
5/4/2017	135.00	Ball Eric
5/4/2017	1,170.00	Dunlap Kirk D
5/4/2017	222.71	Boyd John

5/4/2017	1,485.00	International Society for Technology in Education
5/4/2017	540.00	Brown Sylvester III
5/4/2017	270.00	Stevens Jason Allen
5/4/2017	233.19	Discount School Supply
5/4/2017	202.50	Parks Bryant L
5/4/2017	135.00	McPhail Thomas
5/4/2017	42.49	Federal Express #4500-3820-2
5/4/2017	253.97	Best Buy Stores LP
5/4/2017	11.02	Enterprise Rent A Car Tolls
5/4/2017	20.05	Enterprise Rent A Car Tolls
5/4/2017	13,655.39	Houston ISD-Medicaid Finance
5/4/2017	100.00	MASTERWORD SERVICES, INC.
5/4/2017	150.00	Howerton Carly
5/4/2017	703.25	Viverae, Inc.
5/4/2017	223.30	Advantage Water Treaters, LLC
5/4/2017	261.65	Red The Uniform Tailor
5/4/2017	130.00	Armijo Zachary
5/4/2017	215.00	Carreno Joshua
5/4/2017	3,500.00	AJL International
5/4/2017	80.00	Sams Club 6244
5/4/2017	133,664.26	Durable Specialties, Inc.
5/4/2017	13,587.68	Sysco North Texas
5/4/2017	76.84	Panera Bread Company
5/4/2017	3,600.00	Bragg Audrey
5/4/2017	150.00	Chelsie Septer
5/4/2017	675.00	Dumont Jeremy Allen
5/4/2017	242.71	Greer Bert
5/4/2017	222.71	Ritendur Eric
5/4/2017	5,400.00	Hillco Partners L L C
5/4/2017	417.45	Reserve Account - S H H S Pitney Bowes
5/4/2017	4,000.00	Reserve Account - B H S Pitney Bowes
5/4/2017	3,327.64	Complete Supply Incorporated
5/4/2017	378.00	Jack Rasmussen (Luthier)
5/4/2017	66.09	Ricoh Americas Corporation
5/4/2017	175.40	Moore Medical LLC
5/4/2017	717.65	Moses Palmer Howell Llp Attorneys At Law
5/4/2017	93.00	Texas Department Of State
5/4/2017	242.31	Gopher Sport
5/4/2017	445.00	Sentinel The Alarm Company
5/4/2017	405.00	Guadarrama, Jeremias
5/4/2017	64.91	Office Depot Acct #52200189
5/4/2017	503.53	Mackin Educational Resources
5/4/2017	8,360.00	C & P Pump Services Inc
5/4/2017	54.42	Staples Advantage
5/4/2017	145,181.91	Republic Services of Texas Limited
5/4/2017	149.61	Ryder Transportation Services
5/4/2017	360.00	Quintanilla Alejandro II
5/4/2017	1,634.50	DFW Waste Oil Service, Incorporated
5/4/2017	170.23	Enterprise Rent A Car Tolls
5/4/2017	7,779.75	Champion USA Group Inc
5/4/2017	360.00	Altimus Joshua Robert
5/4/2017	1,209.00	M-F Athletic/Perform Better
5/4/2017	18.98	OTC Brands, Inc (Oriental Trading)
5/4/2017	852.08	Dickerson Peggy L.

5/4/2017	975.00	Game Truck Tarrant County (JRJK Enterprises LLC)
5/4/2017	256.00	Soccer Corner The
5/4/2017	12,950.00	Music & Arts
5/4/2017	672.75	Arlington Independent School District - Various
5/4/2017	10.31	North Texas Tollway Authority
5/4/2017	3.99	North Texas Tollway Authority
5/4/2017	274.15	Nasco
5/4/2017	791.95	Curriculum Associates
5/4/2017	50.00	Aerowave Technologies
5/5/2017	976.28	Amanda Alden
5/5/2017	572.00	Tricia Alford
5/5/2017	116.15	Jennifer Allen
5/5/2017	670.04	Nancy Allmon
5/5/2017	70.17	Robyn Anaya
5/5/2017	158.36	Victor Avila
5/5/2017	108.07	Kevin Barlow
5/5/2017	284.93	Tina Baze
5/5/2017	40.89	Diana Boleware
5/5/2017	204.05	Tyler Boswell
5/5/2017	88.60	Holli Brett
5/5/2017	70.62	Rosana Bridgewater
5/5/2017	628.89	Angel Briseno
5/5/2017	284.74	Chelsea Broughton
5/5/2017	106.89	Doris Campbell
5/5/2017	17.45	Vickie Carson
5/5/2017	45.19	Helen Carter
5/5/2017	85.40	Jose Cavazos
5/5/2017	68.48	Kristi Cecil
5/5/2017	50.00	Rodney Copenhaver
5/5/2017	259.66	Anthony Criss
5/5/2017	140.81	Kathy Cummings
5/5/2017	585.11	Cori Davis
5/5/2017	46.12	Angela Davis Henry
5/5/2017	670.37	Stacie Farr
5/5/2017	96.14	Susie Feshold
5/5/2017	218.10	Gloria Fielding
5/5/2017	604.05	Melissa Forsythe
5/5/2017	77.20	Baylin Galindo
5/5/2017	923.43	Ricardo Garcia
5/5/2017	428.39	Jenny Gentry
5/5/2017	49.76	Kim Greenberg
5/5/2017	85.23	Anthony Hargrove
5/5/2017	116.95	Ronnie Harris
5/5/2017	71.10	Lori Heaton
5/5/2017	872.67	Daniel Helm
5/5/2017	17.60	Carolyn Hinytzke
5/5/2017	137.55	Sandra Hitt
5/5/2017	131.66	Cheryl Hodge
5/5/2017	32.47	Tamela Horton
5/5/2017	571.51	Carol Hughes
5/5/2017	150.34	Jon Ivonon
5/5/2017	51.95	Jacqueline Jackson
5/5/2017	618.02	Tamara Jackson
5/5/2017	47.13	Kenneth Johnson

5/5/2017	30.28	Vera Lea
5/5/2017	36.38	Ramona Katsadas
5/5/2017	114.38	Karin Kliemann
5/5/2017	57.73	Shelly Lansford
5/5/2017	958.62	Tammy Ledesma
5/5/2017	385.66	Joshua Leonard
5/5/2017	90.01	Shan Lindley
5/5/2017	43.23	Paula Long
5/5/2017	134.20	Paula Martin
5/5/2017	75.60	Lea Mattson
5/5/2017	782.00	Krista McCown
5/5/2017	144.93	Kevin McKinney
5/5/2017	70.62	Pauline Medlin
5/5/2017	40.61	Jane Meeks
5/5/2017	17.65	Susan Mitchell
5/5/2017	1,044.22	Julie Moore
5/5/2017	10.00	Michael Murphy
5/5/2017	81.80	Randy Nyhus
5/5/2017	79.29	Daniel OFarrell
5/5/2017	63.00	Cathy Ownby
5/5/2017	378.04	Kevin Ozee
5/5/2017	77.09	Jennifer Parkhurst
5/5/2017	358.66	Kimberly Peach
5/5/2017	73.72	Lori Pickett
5/5/2017	136.10	Douglas Piercy
5/5/2017	14.66	Kenneth Pinkerton
5/5/2017	27.93	Richard Posner
5/5/2017	839.39	Amy Quigley
5/5/2017	27.12	Manuela Ramirez
5/5/2017	115.45	Johnnie Reynolds
5/5/2017	93.73	Jay Roark
5/5/2017	626.63	Eric Robertson
5/5/2017	84.00	Mary Roddy
5/5/2017	46.49	Eric Rodriguez
5/5/2017	108.07	Patricia Ruhnke
5/5/2017	121.07	Sandra Schermerhorn
5/5/2017	163.50	Robert Sessions
5/5/2017	571.51	Sheri Sheridan
5/5/2017	14.66	Marjorie Shirey
5/5/2017	62.22	Shawn Shockler
5/5/2017	74.26	Wendy Smith
5/5/2017	668.00	Katherine Thayer
5/5/2017	60.36	Sherry Taylor
5/5/2017	74.85	Deann Thompson
5/5/2017	41.29	Shaun Thompson
5/5/2017	83.78	Kathryn Torres
5/5/2017	54.30	Nancy Walker
5/5/2017	28.52	Raina Walterscheid
5/5/2017	137.07	Charlotte Winburn
5/5/2017	58.66	Nasco
5/5/2017	396.85	First Advantage Background Services
5/5/2017	1,111.00	U T P A, L L C
5/5/2017	565.50	Dogwood Canyon Audubon Center
5/5/2017	562.44	Hampton Inn Austin-North

5/5/2017	2,884.96	City Of Grand Prairie
5/5/2017	2,000.00	Gabriel Roeder Smith & Company
5/5/2017	495.00	International Society for Technology in Education
5/5/2017	154,126.98	City Of Arlington Mailstop
5/5/2017	4,200.00	Camp Thurman
5/5/2017	6,100.18	Atmos Energy
5/8/2017	730.00	Casa Manana
5/8/2017	710.00	Casa Manana
5/8/2017	357.00	Univ Of Texas @ Arlington Planetarium
5/8/2017	1,000.00	Ditto Elementary 130
5/8/2017	1,000.00	Butler Elementary 129
5/8/2017	4,200.00	Camp Thurman
5/8/2017	2,000.00	Prosper High School
5/8/2017	350.00	Fort Worth Stockyards Station
5/8/2017	1,000.00	Swift Elementary 113
5/9/2017	425.00	Fort Worth Zoo
5/9/2017	371.00	Country Critters
5/10/2017	765.00	Tracy Carroll
5/10/2017	2,374.02	Holiday Inn Express - Various
5/10/2017	972.00	Michael Murphy
5/10/2017	216.00	Aaron Sanders
5/10/2017	674.50	Mainstay Farm
5/10/2017	351.00	Fort Worth Zoo
5/11/2017	107.70	Dustyn Alexander
5/11/2017	34.67	Tricia Alford
5/11/2017	499.87	Shanna Allen
5/11/2017	67.89	Ronda August
5/11/2017	24.61	Tina Baze
5/11/2017	52.22	Amber Bellew
5/11/2017	135.41	Lesley Bettis
5/11/2017	56.39	Sherri Bielefeld
5/11/2017	398.47	Chad Branum
5/11/2017	69.77	Chelsea Broughton
5/11/2017	145.84	Amiesha Brown
5/11/2017	69.44	Glen Brunk
5/11/2017	208.54	Christi Buell
5/11/2017	34.29	Dao Bui
5/11/2017	97.10	Debra Burnette
5/11/2017	69.12	Julie Callaway
5/11/2017	302.50	Trenton Carlton
5/11/2017	112.08	Priscilla Carter
5/11/2017	104.27	Marcy Chesebro
5/11/2017	45.80	Mondie Childress
5/11/2017	96.67	Joshua Church
5/11/2017	48.74	Mary Cliborn
5/11/2017	126.69	Amy Cunningham
5/11/2017	92.29	John Darwin
5/11/2017	52.75	Angela Davis Henry
5/11/2017	73.30	Hildelisa Diaz
5/11/2017	49.32	Magdalena Dobbs
5/11/2017	110.26	Karen Donnelly
5/11/2017	120.38	Mary Eaglen
5/11/2017	217.96	Kristi Eisenhour
5/11/2017	54.65	Lourdes Franco

5/11/2017	60.46	Matthew Franks
5/11/2017	40.77	Pamela Frederick
5/11/2017	78.81	Daniel Freeman
5/11/2017	115.29	Arely Frias
5/11/2017	145.73	Gloria Garcia
5/11/2017	11.18	Teresa Gichana
5/11/2017	99.67	Katherene Gifford
5/11/2017	228.87	Donna Gilbreath
5/11/2017	131.24	Gina Glidewell
5/11/2017	37.93	Corey Golomb
5/11/2017	15.73	Maria Guzman Barocio
5/11/2017	75.76	Sherry Hall
5/11/2017	61.95	Kristen Hamilton
5/11/2017	93.95	Katuska Herrador
5/11/2017	38.57	Steven Higgs
5/11/2017	155.36	Carolyn Hinytzke
5/11/2017	90.63	Maci Holloway
5/11/2017	47.35	Patricia Holt
5/11/2017	86.56	Sarah Horn
5/11/2017	162.00	Melodie Hrabak
5/11/2017	84.37	Kelly Hunt
5/11/2017	196.72	Rachel Ibarra
5/11/2017	65.59	Clinton Kerr
5/11/2017	86.42	Electra Kitchin
5/11/2017	180.94	Gabriela Krumm
5/11/2017	50.66	Virginia Lowe
5/11/2017	218.44	Jimmy Lowrance
5/11/2017	29.05	Wellington Macandere
5/11/2017	41.73	Sara Mahoney
5/11/2017	131.93	Pamela Mann
5/11/2017	134.61	Jeanne Maxwell
5/11/2017	336.17	Krista McCown
5/11/2017	58.85	Eric McKeever
5/11/2017	58.90	Danna McWilliams
5/11/2017	118.29	Frederick Moore
5/11/2017	36.70	Paula Morone
5/11/2017	45.42	Tammy Nantz
5/11/2017	130.22	Carol Neff
5/11/2017	138.94	Janis Nickerson
5/11/2017	96.25	Kristi Otto
5/11/2017	61.85	Kimberly Paylor
5/11/2017	263.54	Ryan Pierce
5/11/2017	110.48	Carolyn Powers
5/11/2017	66.11	Maria Razo
5/11/2017	53.13	Sandra Redding
5/11/2017	84.42	William Reed
5/11/2017	130.49	Eric Rudeseal
5/11/2017	48.95	Johann Salas
5/11/2017	170.44	Madeline Saltzman
5/11/2017	54.25	Twila Scott
5/11/2017	88.22	Pamela Shinogle
5/11/2017	60.46	Eric Smedema
5/11/2017	60.19	Lynn Smith-Nienhaus
5/11/2017	194.53	Gaylord Speer

5/11/2017	101.06	Shay Stavenhagen
5/11/2017	73.56	Jennifer Stein
5/11/2017	51.85	Renee Stevens
5/11/2017	110.21	Kathleen Stice
5/11/2017	63.45	Natalie Strand
5/11/2017	80.30	Shari Sweet
5/11/2017	33.71	Derrick Talton
5/11/2017	98.76	Audrey Thomas
5/11/2017	176.34	M Thomas
5/11/2017	92.61	Carmen Todd
5/11/2017	54.89	Emily Tyler
5/11/2017	27.39	Glori Vela
5/11/2017	43.44	Ricardo Vela
5/11/2017	54.36	Tonia Walker
5/11/2017	39.59	Andrea Watson
5/11/2017	59.49	Isabelle Williams
5/11/2017	154.08	Phyllis Williams
5/11/2017	148.14	Tracey Wittmayer
5/11/2017	64.68	Karen Wood Middleton
5/11/2017	179.49	Jerry Wright
5/11/2017	53.02	Steven Wurtz
5/11/2017	88.44	Myneiaka Young
5/11/2017	101.70	Maria Zarate
5/11/2017	239.00	Firehouse Subs
5/11/2017	2,532.40	Imprint Resources
5/11/2017	899.48	Teachers Discovery
5/11/2017	1,212.22	Grainger Industrial Supply
5/11/2017	150.00	Teachers Tools Incorporated
5/11/2017	770.00	Bells Bernina Incorporated
5/11/2017	2,520.00	Special Olympics Texas Incorporated
5/11/2017	120.00	Gebco Associates Limited Partnership
5/11/2017	1,236.20	Home Depot U.S.A., Inc.
5/11/2017	26,088.00	Carrier Corporation
5/11/2017	1,739.25	Central West Of Texas Incorporated
5/11/2017	298.91	Kroger Texas LP
5/11/2017	112.45	Plank Road Publishing
5/11/2017	525.88	LS & S LLC
5/11/2017	300.00	Decker Mechanical
5/11/2017	4,595.49	United Refrigeration
5/11/2017	4,040.00	Rifton Equipment
5/11/2017	3,120.00	Bramdak, Inc.
5/11/2017	8.94	Westway Ford
5/11/2017	1,162,912.14	City Of Arlington
5/11/2017	1,642.01	Prestwick House
5/11/2017	2,314.41	Texas Furniture Source Incorporated
5/11/2017	29,772.90	Armstrong Forensic Laboratory
5/11/2017	5,696.42	Barnes & Noble Bookstore Store # 2027
5/11/2017	37,111.20	Veritiv Operating Company (formerly Unisource and Xpedx)
5/11/2017	309.00	Country Critters
5/11/2017	1,452.90	Sir Speedy Printing
5/11/2017	251.62	Jason's Deli Account #A03060TE
5/11/2017	1,838.25	School Mate
5/11/2017	480.00	Visual Impact Specialties
5/11/2017	510.00	Custom Transmission And Auto Repair Incorporated

5/11/2017	1,836.00	Lone Star Communications Incorporated
5/11/2017	18,200.00	Mart Incorporated
5/11/2017	24,008.40	Fruhauf Uniforms Incorporated
5/11/2017	2,176.66	FASTSIGNS #10303
5/11/2017	56,051.60	Tarrant County College
5/11/2017	346.50	Mica Crane Service Inc
5/11/2017	1,722.50	Concentra Medical Centers
5/11/2017	14,228.91	Schwans Food Service Incorporated
5/11/2017	3,400.00	Prologic Technology Systems
5/11/2017	28,739.32	Office Depot Acct #52200189
5/11/2017	126.44	Marks Plumbing Parts
5/11/2017	6,416.68	Enterprise Rent A Car
5/11/2017	28,020.00	Land O Lakes Incorporated
5/11/2017	21,716.62	C D W Government Incorporated
5/11/2017	1,247.59	S H I Government Solutions Incorporated
5/11/2017	1,311.64	Mackin Educational Resources
5/11/2017	150.00	Howard Technology Solutions
5/11/2017	725.00	Aerowave Technologies
5/11/2017	108,555.71	Delcom Group Qisv #1452917308000
5/11/2017	657.00	Awards By Wilson
5/11/2017	400.45	W T Cox Subscriptions Incorporated
5/11/2017	37.70	Heath Scientific L L C
5/11/2017	81.53	School Nurse Supply
5/11/2017	94,742.42	J P Morgan Chase Bank
5/11/2017	933.04	Wedge Supply Incorporated
5/11/2017	22.99	Palos Sports Incorporated
5/11/2017	185.00	New Readers Press
5/11/2017	102.66	ETA hand2mind Incorporated
5/11/2017	7,434.57	C D Hartnett Company
5/11/2017	2,521.09	I S I Commercial Refrigeration(Strategic Equipment)
5/11/2017	1,135.22	Shiffler Equipment Sales Incorporated
5/11/2017	2,622.00	Hans Johnsen Company
5/11/2017	80.00	Texas Academic Decathlon
5/11/2017	205.96	Ellison Educational Equipment Incorporated
5/11/2017	61.50	Lee's School Supplies Inc
5/11/2017	1,257.40	City Of Grand Prairie
5/11/2017	502.80	Marco Products Incorporated
5/11/2017	490.00	Texas Association Of Secondary School Principals
5/11/2017	266.64	HOPE Inc
5/11/2017	8,299.36	Olmsted Kirk Equipment & Supply
5/11/2017	50.00	Texas School For The Blind And Visually Impaired
5/11/2017	37.18	Westlake Hardware Incorporated #53
5/11/2017	784.00	United States Academic Decathlon
5/11/2017	860.44	Dallas Door & Supply Company
5/11/2017	301,998.35	Johnson Controls Incorporate
5/11/2017	211.45	Mardel Incorporated
5/11/2017	1,520.00	Education Career Alternative Program
5/11/2017	80.00	Uil Music Office Texas State
5/11/2017	16,760.00	Catholic Charities Translation & Interpretation Network
5/11/2017	5,321.91	Ben Hogan Sports Therapy Institute
5/11/2017	500.00	Grooms III Charles E.
5/11/2017	449.49	Smart Group Systems
5/11/2017	18.43	Staples Advantage
5/11/2017	6,307.22	Steagall Oil Company of Texas LTD

5/11/2017	9,757.32	Trinity Armored Security, Inc
5/11/2017	16,666.66	Dallas Mavericks
5/11/2017	16,666.66	Dallas Mavericks
5/11/2017	16,666.66	Dallas Mavericks
5/11/2017	1,070.00	Lindberg Carla
5/11/2017	192.50	Lindberg Carla
5/11/2017	477.80	ConServ Flag Company
5/11/2017	360.00	Hawthorne Jared
5/11/2017	123.75	Gibson Cornelius
5/11/2017	115.00	Nasr Mansour
5/11/2017	11,265.81	Luxor Staffing
5/11/2017	23,125.05	Northwest Propane Gas Company
5/11/2017	198,107.16	Presidio Networked Solutions LLC
5/11/2017	44.50	Monarch Trophy Studio
5/11/2017	500.00	Clay Ewell Educational Services Inc.
5/11/2017	150.00	Jones Brian
5/11/2017	8,486.00	Johnson Equipment Company
5/11/2017	794.00	Texas Pottery Supply and Clay Company
5/11/2017	350.00	Jones Jimmy
5/11/2017	5,754.37	Barilla America Inc.
5/11/2017	300.00	Vocational Agriculture Teachers Association
5/11/2017	2,000.00	Imagine Learning Incorporated
5/11/2017	1,518.00	Western Paper
5/11/2017	230.00	McCauley Cori
5/11/2017	150.00	SanFilippo Brian
5/11/2017	675.00	Cook Christopher
5/11/2017	360.00	Quintanilla Alejandro II
5/11/2017	4,175.00	Sam Ash Quikship Corp
5/11/2017	215.00	Borne Kyle
5/11/2017	24,102.50	Advance Pierre Foods
5/11/2017	115.00	Dunsworth Matthew
5/11/2017	115.00	Cain Ashlee
5/11/2017	150.00	Boyd John
5/11/2017	159.90	Golden Graduation Services
5/11/2017	190.00	Hood Gary
5/11/2017	708.15	Stevens Learning Systems
5/11/2017	123.75	Brown Sylvester III
5/11/2017	300.00	Pulley Seande
5/11/2017	300.00	City View High School
5/11/2017	300.00	Session Kyron
5/11/2017	101,612.91	Hiland Dairy Foods
5/11/2017	1,012.50	Camper Marcus
5/11/2017	337.50	Lee Robert Derek
5/11/2017	360.00	Durham Dustin J
5/11/2017	236.31	Binswanger Glass
5/11/2017	345.00	L A Cheer
5/11/2017	875.00	National Archery in the Schools Program
5/11/2017	12,430.23	SC Fuels
5/11/2017	235.00	Beard's Towing
5/11/2017	130.00	IdentiSys Incorporated
5/11/2017	724.40	National Wholesale Supply
5/11/2017	200.00	Reichenstein Kurt
5/11/2017	517.64	Discount School Supply
5/11/2017	300.00	Dunn CPR

5/11/2017	911.25	Canon Solutions America (formerly Océ V#8259)
5/11/2017	-	MPS Bedford Freeman & Worth Publishing Group
5/11/2017	12,113.71	Kurz & Company
5/11/2017	2,220.02	Best Buy Stores LP
5/11/2017	146.57	Praxair Distribution Incorporated
5/11/2017	131.50	Seal Tex, Incorporated
5/11/2017	2,010.00	Batts Audio Video & Lighting, Incorporated
5/11/2017	150.00	Enderle Dwayne
5/11/2017	320.00	Bandy Ed
5/11/2017	240.66	Michala Perreault
5/11/2017	718.92	Follett School Solutions, Inc.
5/11/2017	2,669.83	Schindler Elevator Corporation
5/11/2017	600.00	Helping Us Helping Her
5/11/2017	1,294.92	Staybridge Suites - Tyler
5/11/2017	4,906.00	Crawford Electric Supply Company Inc.
5/11/2017	149.69	LEGO Education North America
5/11/2017	131.00	Nevill Document Solutions, LLC
5/11/2017	46.40	ReadyRefresh (formerly Nestlé Waters North America/Ozarka)
5/11/2017	249.28	VSC Inc
5/11/2017	4,184.35	RD Lawns LLC
5/11/2017	1,615.26	Cyson Technology Group LLC
5/11/2017	320.00	Wertenberger Susan
5/11/2017	600.00	Results Coaching Global LLC
5/11/2017	2,500.00	Peyco Southwest Realty, Inc.
5/11/2017	21,945.00	EST Group, LLC
5/11/2017	6,223.20	Greenwood Office Outfitters, Inc.
5/11/2017	126.50	Davidson Christina T.
5/11/2017	13,409.55	Viverae, Inc.
5/11/2017	342.97	USCutter Inc
5/11/2017	74.00	Massey Services Inc.
5/11/2017	11,990.00	STG Travel
5/11/2017	1,575.00	Steel Inspectors of Texas, Inc.
5/11/2017	136.50	Commercial Van Interiors of Dallas/Fort Worth LLC.
5/11/2017	100.00	Harris Spencer III
5/11/2017	16,439.00	Armand Hammer United World College
5/11/2017	109.95	Learning A-Z LLC
5/11/2017	11,080.50	Tyson Prepared Foods
5/11/2017	2,778.15	Red The Uniform Tailor
5/11/2017	109.12	Regency Lighting
5/11/2017	6,300.00	Aryzta LLC
5/11/2017	4,130.75	Elliott Staffing Services, Inc.
5/11/2017	1,837.44	Increase Workforce Solutions, LLC
5/11/2017	592.11	Ferguson Enterprises, Inc.
5/11/2017	497.38	Market Point
5/11/2017	564.00	Specialty Bulb Company Inc
5/11/2017	928.78	US Games
5/11/2017	3,564.40	Accelerate Learning Inc.
5/11/2017	710.00	Occupational Health Solutions
5/11/2017	3,610.05	Sirius Education Solutions LLC
5/11/2017	286.60	Dr Pepper Snapple Group
5/11/2017	855.00	Varsity Spirit LLC
5/11/2017	378.00	Elm Solutions
5/11/2017	219.00	Bull Market Promotions, LLC
5/11/2017	150.00	Armijo Zachary

5/11/2017	311.90	U.S. School Supply, Inc.
5/11/2017	16,928.84	Sphero, Inc.
5/11/2017	-	Hydrotemp LLC
5/11/2017	215.00	Benavides James
5/11/2017	226.57	Locke Supply Co.
5/11/2017	89.60	Final Graphic
5/11/2017	10,813.95	iPrint Technologies
5/11/2017	1,015.00	Durham School Services LP
5/11/2017	1,630.31	Sams Club 6244
5/11/2017	5,529.34	Klement Distribution
5/11/2017	564.28	Sysco North Texas
5/11/2017	415.00	Bill's Upholstery & Glass Shop Inc
5/11/2017	1,009.80	Flocabulary Inc
5/11/2017	44,289.38	ExploreLearning LLC
5/11/2017	6,000.00	Breakout EDU
5/11/2017	36,920.11	E2 Optics LLC
5/11/2017	540.80	Fixi Shop The
5/11/2017	661.77	Moore Supply Co
5/11/2017	2,500.00	Tye Andrew M.
5/11/2017	1,239.93	OTC Brands, Inc (Oriental Trading)
5/11/2017	129.90	XL Parts LLC
5/11/2017	2,632.89	Rick's Tire Service
5/11/2017	150.00	Ramos Ivan
5/11/2017	118.92	Johnson Supply
5/11/2017	2,025.85	DSC Truck Services
5/11/2017	860.00	McAlister's Deli
5/11/2017	1,600.00	Positive Action, Inc.
5/11/2017	258.85	Ballow Pamela
5/11/2017	700.00	Baxter Laura
5/11/2017	247.08	Hackett Stephen G
5/11/2017	200.00	Kaakaty Nelly
5/11/2017	200.00	Newby Angela
5/11/2017	242.80	Simpkins Richard
5/11/2017	272.76	Silvas Samantha
5/11/2017	360.00	Jerrick Wilson
5/11/2017	49.95	Nothing Bundt Cakes
5/11/2017	-	Maps.com LLC
5/11/2017	100.00	David Nicole
5/11/2017	200.00	Gerloff Mickey
5/11/2017	200.00	Kretzer Wayne Jr
5/11/2017	200.00	Tucker Lannie
5/11/2017	100.00	Williams Jamil
5/11/2017	251.36	Aguinaga Tiffany
5/11/2017	150.00	Behney Valerie
5/11/2017	275.97	Ferguson Glenda
5/11/2017	150.00	Guerra-Cline Sandra
5/11/2017	252.43	Powell Andrea
5/11/2017	150.00	Rich Val
5/11/2017	262.06	Galloway Tanya
5/11/2017	150.00	Bastible Matthew
5/11/2017	226.75	Maher Angelina
5/11/2017	282.39	Wallace Miriam
5/11/2017	221.40	Wallace Morgan
5/11/2017	150.00	OConnor Patricia

5/11/2017	229.96	Lozano Emilio
5/11/2017	190.00	James Steve
5/11/2017	257.78	Newby Brian
5/11/2017	271.69	Baxter Jerry
5/11/2017	260.99	Mehne Tracy
5/11/2017	258.85	Todd Caitlyn
5/11/2017	76.38	Reserve Account - B H S Pitney Bowes
5/11/2017	12,410.82	Complete Supply Incorporated
5/11/2017	500.00	Providence Publishing Vuthy Kuon
5/11/2017	7,569.25	Empire Paper Company
5/11/2017	150.00	E M R Elevator Incorporated
5/11/2017	1,111.42	Hobby Lobby Store #175
5/11/2017	10.95	Ogburns Truck Parts
5/11/2017	3,671.11	Atmos Energy
5/11/2017	14,320.00	Pioneer Manufacturing Company
5/11/2017	4,270.00	Star Roofing And Sheet Metal
5/11/2017	704.00	Jack Rasmussen (Luthier)
5/11/2017	1,536.48	Glasfloss
5/11/2017	1,343.79	Sommer Associates L L C
5/11/2017	529.13	Hagar Restaurant Service L L C
5/11/2017	2,450.00	University Of Texas @ Tyler
5/11/2017	2,450.00	University Of Texas @ Tyler
5/11/2017	342.76	Moore Medical LLC
5/11/2017	2,385.00	Horizon Software International L L C
5/11/2017	3,250.00	Monster Incorporated
5/11/2017	214.50	Bucks Wheel & Equipment Company
5/11/2017	1,050.00	I B Source Inc
5/11/2017	16,739.38	H Schrier & Company Incorporated
5/11/2017	37,490.80	Netsync Network Solutions
5/11/2017	12,468.00	Music & Arts
5/11/2017	590.84	Sprint Nextel Network
5/11/2017	1,035.00	Future Business Leaders Of America
5/11/2017	300.00	SurveyMonkey, Inc.
5/11/2017	596.69	Language Line Services Incorporated
5/11/2017	24,515.50	Byrne Brothers Foods Incorporate
5/11/2017	390.00	Barker & Petsche Publishing LLC
5/11/2017	200.67	PCPC Direct Limited
5/11/2017	2,785.69	Rush Truck Centers Of Texas Limited Partnership
5/11/2017	44,320.34	Texas Association Of School Boards (Various TASXXXX)
5/11/2017	1,913.20	4imprint Incorporated
5/11/2017	153.93	Integraf LLC
5/11/2017	178.80	Abuelos International LP
5/11/2017	291.50	M Benjamin Designs
5/11/2017	300.00	Southern Methodist University
5/11/2017	3,701.41	Houghton Mifflin Harcourt Publishing Company
5/11/2017	868.20	Arlington Camera Incorporated
5/11/2017	1,050.00	Tennis Shop The
5/11/2017	2,261.57	Flinn Scientific
5/11/2017	1,215.00	Gopher Sport
5/11/2017	195.00	Hal Leonard Publication Corporation
5/11/2017	8,817.65	Midwest Technology Products Tx0025
5/11/2017	2,152.07	Nasco
5/11/2017	40.38	National School Products
5/11/2017	13.98	Park Row Ace Hardware

5/11/2017	1,069.91	Paxton Patterson L L C
5/11/2017	175.50	Pollock Paper Distributors
5/11/2017	3,489.84	Pyramid School Products
5/11/2017	819.61	Quality Audio Visual Service Incorporated
5/11/2017	1,129.12	Sargent Welch L L C
5/11/2017	2,902.35	Scholastic Incorporated
5/11/2017	445.00	Sentinel The Alarm Company
5/11/2017	28.45	Unifirst Holdings(A/R 01550)
5/11/2017	385.00	Chas F Williams Company Incorporated
5/11/2017	1,595.38	Arlington High School 001
5/11/2017	1,064.62	United Educators Association
5/11/2017	36.67	Texas United School Employees Local 100
5/11/2017	150.61	Texas Guaranteed Student Loan Corporation
5/11/2017	679.38	Truman Tim Chapter 13 Trustee
5/11/2017	0.58	Association Of Texas Technology Education
5/11/2017	24.21	Association Of Texas Technology Education
5/11/2017	122.32	Mississippi Department of Human Services
5/11/2017	184.60	Department of Children and Family Services - Louisiana
5/11/2017	207.70	HSA Bank
5/11/2017	390.92	Powers Tom Chapter 13 Trustee
5/11/2017	10,273.62	Educational Employees Credit Union
5/11/2017	18.23	National Educational Association
5/11/2017	2.93	Texas State Teacher's Association
5/11/2017	33.70	Texas State Teacher's Association
5/11/2017	5.00	United Way
5/11/2017	1,800.00	Rachel Cocek
5/11/2017	576.00	Sammy Epps
5/11/2017	288.00	Gretchen Maddox
5/11/2017	2,088.00	Jose Pena
5/11/2017	864.00	Julianne Penix
5/11/2017	352.00	Matthew Redden
5/11/2017	432.00	Kenneth Rose
5/11/2017	176.00	Carlos Thrasher
5/11/2017	83.40	Shadondra Airy
5/11/2017	26.63	Mindi Dawson
5/11/2017	108.00	Elda Guevara
5/11/2017	10.00	Angie Hernandez Nugent
5/11/2017	101.39	Maria Villegas
5/11/2017	50.00	Latonya White
5/11/2017	100.00	Aisd Activity Fund
5/11/2017	247.00	Hoshizaki South Central Distribution Center
5/11/2017	586.95	Barnes & Noble Bookstore Store # 2027
5/11/2017	900.00	Texas Foreign Language
5/11/2017	988.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
5/11/2017	5,555.00	Texas Computer Education Association
5/11/2017	42.50	Aerowave Technologies
5/11/2017	77.00	Staples Advantage
5/11/2017	337.50	Camper Marcus
5/11/2017	12,217.20	SC Fuels
5/11/2017	546.00	Lowes Kathy M
5/11/2017	1,116.72	Hilton Garden Inn - Midland
5/11/2017	6,894.25	Viverae, Inc.
5/11/2017	1,644.50	Champion USA Group Inc
5/11/2017	4,826.16	Entrust One Facility Services Inc

5/11/2017	-	Red The Uniform Tailor
5/11/2017	-	Regency Lighting
5/11/2017	1,190.28	La Quinta Inn Tyler
5/11/2017	2,116.00	(ASCD) Association for Supervision & Curriculum Development
5/11/2017	1,564.29	Finishing and Shredder Systems (FS Systems)
5/11/2017	321.00	Plant Interscapes, Inc.
5/11/2017	1,022.00	Southern Lock & Supply, Co
5/11/2017	135.00	Sun City Texas Community Association, Inc.
5/11/2017	564.00	iPrint Technologies
5/11/2017	4,350.00	AJL International
5/11/2017	2,479.96	Sams Club 6244
5/11/2017	548.00	Tree Top Secret Education
5/11/2017	4,500.00	Gonzales & Gonzales, P.C.
5/11/2017	350.00	Mary E Barney
5/11/2017	150.00	Wicks Wendy Anne
5/11/2017	50.00	Aceytuno Carlo Jeffrey
5/11/2017	1,123.50	Best Western Red River Inn
5/11/2017	706.86	Hampton Inn and Suites Georgetown
5/11/2017	2,905.98	Comfort Inn
5/11/2017	948.00	Texas Family Career And Community Leaders Of America
5/11/2017	714.00	Texas Family Career And Community Leaders Of America
5/11/2017	9,068.67	Constellation Energy
5/11/2017	495.00	Star Roofing And Sheet Metal
5/11/2017	104.28	Sam Pack's Five Star Ford
5/11/2017	2,289.69	Rush Truck Centers Of Texas Limited Partnership
5/11/2017	10.83	Gordon Darby Incorporated
5/11/2017	38,250.00	University Of Texas At Arlington
5/11/2017	290.00	Education Service Center Region
5/11/2017	203.50	Scholastic Incorporated
5/11/2017	40.00	Texas Department Of Licensing And Regulation
5/11/2017	3,775.08	Disbursement Review LLC
5/11/2017	4.52	Sams Club 6244
5/11/2017	3,240.00	Richard Albus
5/11/2017	175.00	River Legacy Foundation
5/11/2017	366.75	Image 360 Arlington (Formerly Signs Now)
5/12/2017	31.40	Michael Gerron
5/12/2017	525.00	Fort Worth Zoo
5/15/2017	350.00	Univ Of Texas @ Arlington Planetarium
5/15/2017	950.00	Legoland Discovery Center DFW
5/15/2017	203.00	Univ Of Texas @ Arlington Planetarium
5/15/2017	916.00	Heinemann Workshops
5/15/2017	260.00	Sea Life Grapevine Aquarium
5/16/2017	262.60	Kelly McKnight Wrecker Service
5/16/2017	56.45	Federal Express Corporation (Various Accts)
5/16/2017	1,951,692.35	Balfour Beatty Construction, LLC
5/16/2017	1,009,461.43	Pogue Construction Co., LP
5/16/2017	229.00	Warren Instructional Network(WIN)
5/16/2017	732.00	Dallas Zoo
5/16/2017	345.00	Fort Worth Zoo
5/16/2017	360.00	Dallas Heritage Village
5/16/2017	458.00	Warren Instructional Network(WIN)
5/16/2017	240.00	Sea Life Grapevine Aquarium
5/17/2017	169.00	Holiday Inn & Suites Austin Downtown
5/17/2017	392.00	Erik Walla

5/17/2017	546.00	Fort Worth Stockyards Station
5/17/2017	676.00	Holiday Inn & Suites Austin Downtown
5/17/2017	375.00	City Of Arlington Mailstop
5/17/2017	2,460.00	City Of Arlington Mailstop
5/17/2017	2,467.00	City Of Arlington Mailstop
5/17/2017	700.00	Lowes Kathy M
5/18/2017	38.52	Abdulkadir Adan
5/18/2017	121.50	Cynthia Anderson
5/18/2017	67.52	Heather Andrews
5/18/2017	74.63	Jessica Atkins
5/18/2017	25.04	Isaac Ayugi
5/18/2017	24.00	Kevin Barlow
5/18/2017	90.55	Tiffany Benavides
5/18/2017	711.12	Matthew Brown
5/18/2017	31.14	Raquel Brown
5/18/2017	144.71	Charles Bryant
5/18/2017	210.18	Roslyn Burch
5/18/2017	115.13	Molly Canas
5/18/2017	78.10	Jose Cavazos
5/18/2017	31.98	Terry Childress
5/18/2017	30.71	Lisa Clark
5/18/2017	107.16	Shirley Cobb
5/18/2017	27.81	Jean Curtis
5/18/2017	134.20	Paula Dade
5/18/2017	377.29	Shahveer Dhalla
5/18/2017	442.77	Tracy Draper Lloyd
5/18/2017	36.17	Rebecca Early
5/18/2017	65.22	Carla Egyed
5/18/2017	134.20	Loren Ellis
5/18/2017	24.72	Lisa Ellison
5/18/2017	86.46	Jessica Estillette
5/18/2017	137.44	Susie Feshold
5/18/2017	141.62	Clara Flores
5/18/2017	54.00	Davy Frankiewicz
5/18/2017	279.97	Marisol Garcia
5/18/2017	98.98	Larry Gibson
5/18/2017	32.31	Danny Gilbreath
5/18/2017	66.39	Alissa Golden
5/18/2017	632.66	Corey Golomb
5/18/2017	25.00	Samuel Gonzales
5/18/2017	1,718.67	Ronda Griffin
5/18/2017	35.10	Mary Hamrick
5/18/2017	77.25	Julianne Heldt
5/18/2017	99.72	Paula Henderson
5/18/2017	111.92	Angela Holiday
5/18/2017	618.02	Rebecca Holland
5/18/2017	190.14	Sarah Holman
5/18/2017	27.71	Randy Hooper
5/18/2017	632.00	Carol Howard
5/18/2017	125.83	Kandi Hunter
5/18/2017	45.15	Jacqueline Jackson
5/18/2017	178.96	Tamara Johnson
5/18/2017	38.66	Manjit Kaur
5/18/2017	115.21	Lori Leaverton

5/18/2017	220.37	Regina Leffingwell
5/18/2017	52.80	Shan Lindley
5/18/2017	224.70	Angelia Lower
5/18/2017	46.38	Tauna Lowry
5/18/2017	37.34	Crystal Lyons
5/18/2017	53.18	Kevin Macklin
5/18/2017	100.88	Gretchen Maddox
5/18/2017	27.98	Nkechi Madueke
5/18/2017	54.89	Tara Marsh
5/18/2017	40.61	Mercedes Mayer
5/18/2017	53.55	Karen McCarthy
5/18/2017	25.68	Rose McCoy
5/18/2017	596.11	Kathy McFarlen
5/18/2017	86.99	Myra McGlothen-Sutton
5/18/2017	162.00	Anduamlak Meharie
5/18/2017	101.16	Alison Mendelsohn
5/18/2017	106.14	Heather Merritt
5/18/2017	50.61	Annette Minnerly
5/18/2017	39.91	Darrine Molina
5/18/2017	185.63	Stanley Moody
5/18/2017	42.10	Ryann Moore
5/18/2017	86.46	Jeanne Muldrew
5/18/2017	20.03	Chantel Neal
5/18/2017	72.00	Linh Nguyen
5/18/2017	65.00	Lynda Oller
5/18/2017	184.04	Kimberly Peach
5/18/2017	29.91	Carolyn Peterson
5/18/2017	75.65	Gerilyn Pichon-Medlin
5/18/2017	112.54	Laura Prendergast
5/18/2017	86.46	Jerod Reeves
5/18/2017	106.79	Gary Rodriguez
5/18/2017	57.51	Jose Rojas Gonzalez
5/18/2017	163.68	Frank Sack
5/18/2017	34.61	Kimberly Saffold
5/18/2017	134.71	Tori Sisk
5/18/2017	52.38	Aquilla Smith
5/18/2017	73.40	Heather Smith
5/18/2017	270.80	Gregory Stone
5/18/2017	96.89	Tammy Thain
5/18/2017	34.34	Audrey Thomas
5/18/2017	66.45	Kathryn Torres
5/18/2017	165.50	Marcella Torres
5/18/2017	44.99	Mandine Trousil
5/18/2017	672.19	Tonia Walker
5/18/2017	29.69	Connie Wallace
5/18/2017	47.62	Raina Walterscheid
5/18/2017	51.90	Cynthia Ward
5/18/2017	349.02	Michelle Wilmoth-Senato
5/18/2017	1,082.82	Steven Wurtz
5/18/2017	104.70	Kimberly Young
5/18/2017	1,265.34	Firehouse Subs
5/18/2017	443.12	Imprint Resources
5/18/2017	11,666.82	Education Logistics Incorporated
5/18/2017	255.30	Teachers Discovery

5/18/2017	461.20	Grainger Industrial Supply
5/18/2017	334.69	Qep Incorporated
5/18/2017	1,500.00	Arlington Postal Customer % Us Postmaster
5/18/2017	286.00	House Of Ribbons
5/18/2017	193.30	Teachers Tools Incorporated
5/18/2017	550.00	Texas Christian University
5/18/2017	871.76	Home Depot U.S.A., Inc.
5/18/2017	139.41	Xerox Corporation
5/18/2017	561.50	Edwin Jones Company Incorporated
5/18/2017	139.00	Kapco Library Products Kent Adhesive Products
5/18/2017	6,500.00	Award Center
5/18/2017	7,288.77	Kroger Texas LP
5/18/2017	2,663.32	Vernier Software And Technology
5/18/2017	1,705.32	Alternator Service, Inc.
5/18/2017	162.45	Plank Road Publishing
5/18/2017	13,572.24	Kendall Hunt Publishing Company
5/18/2017	193.21	LS & S LLC
5/18/2017	5,911.00	Rifton Equipment
5/18/2017	462.00	Scholastic Book Fairs
5/18/2017	250.00	Fort Worth Zoo
5/18/2017	359.91	Ace Mart Restaurant Supply Company
5/18/2017	145.50	Scantron Corporation
5/18/2017	2,810.50	Lake Arlington Golf Course
5/18/2017	9,993.10	Armstrong Forensic Laboratory
5/18/2017	327.03	Arbor Scientific
5/18/2017	4,153.57	Barnes & Noble Bookstore Store # 2027
5/18/2017	1,144.80	Veritiv Operating Company (formerly Unisource and Xpedx)
5/18/2017	99.50	Electronix Express
5/18/2017	144.00	Mission Arlington/Mission Metroplex
5/18/2017	870.15	Custom Transmission And Auto Repair Incorporated
5/18/2017	702.00	Lone Star Communications Incorporated
5/18/2017	270.00	Health Occupations Students of America, Texas Association, Inc.
5/18/2017	1,335.00	Signarama
5/18/2017	3,977.61	D & H Distributing Company
5/18/2017	1,867.00	Tarrant County College
5/18/2017	1,400.00	Search Institute
5/18/2017	26.24	Airgas Southwest Incorporated
5/18/2017	1,500.00	World Organizations Of Webmasters (WOW Certification)
5/18/2017	15,057.19	Schwans Food Service Incorporated
5/18/2017	275.00	Emergency Ice Company
5/18/2017	35,968.39	Office Depot Acct #52200189
5/18/2017	275.00	Center For Applied Linguistics
5/18/2017	3,477.26	M & A Technology Incorporated
5/18/2017	6,407.50	Benchmark Education Company
5/18/2017	7,729.50	Land O Lakes Incorporated
5/18/2017	423,989.90	Ratcliff Constructors, LP
5/18/2017	13,057.87	C D W Government Incorporated
5/18/2017	14,450.00	Unipak Corporation
5/18/2017	550.00	University Of Texas At Arlington
5/18/2017	37.98	Learning Resources
5/18/2017	153.09	S H I Government Solutions Incorporated
5/18/2017	11.49	Mackin Educational Resources
5/18/2017	1,695.00	Cowboy Towing
5/18/2017	4,001.00	Aerowave Technologies

5/18/2017	445.00	Christal Vision Incorporated
5/18/2017	635.04	Genesis II Incorporated
5/18/2017	340.60	Washington Music Center
5/18/2017	17,187.50	Delcom Group Qisv #1452917308000
5/18/2017	4,675.00	Project Lead The Way Incorporated
5/18/2017	1,345.59	State Industrial Products
5/18/2017	49.48	School Nurse Supply
5/18/2017	70.34	Amazon.Com
5/18/2017	597.12	Pocket Nurse Enterprises Incorporated
5/18/2017	220.50	Wedge Supply Incorporated
5/18/2017	134,706.25	College Board (PSAT Material)
5/18/2017	2,029.00	Apple Computer Incorporated Qisv #1942404110104/74005
5/18/2017	197.42	Asel Art Of Arlington
5/18/2017	56.96	Kimbrough Fire Extinguisher CO, INC
5/18/2017	223.03	ETA hand2mind Incorporated
5/18/2017	31,438.25	C D Hartnett Company
5/18/2017	2,243.00	All American Awards & Gifts
5/18/2017	1,619.45	Shiffler Equipment Sales Incorporated
5/18/2017	1,408.00	Instrumentation Engineers
5/18/2017	286.38	Insect Lore Products
5/18/2017	643.99	ZNK Partners LLC (Lone Star Percussion)
5/18/2017	7,071.95	Anixter Incorporated
5/18/2017	555.00	Accurate Tune
5/18/2017	2,599.75	ECS Learning System Incorporated
5/18/2017	2,860.00	Texas Scottish Rite Hospital
5/18/2017	5,899.20	Olmsted Kirk Equipment & Supply
5/18/2017	1,442.22	Child Care Associates Incorporated
5/18/2017	23.17	Mardel Incorporated
5/18/2017	728.00	Smart Group Systems
5/18/2017	3,576.11	Staples Advantage
5/18/2017	25.00	3-C Technology
5/18/2017	12,357.89	EBS(Educational Based Services) Healthcare
5/18/2017	266.25	Sportsgrafx Incorporated
5/18/2017	360.00	Hawthorne Jared
5/18/2017	7,987.52	Holiday Inn Gulf Beach Hotel - Corpus Christi
5/18/2017	2,600.00	V J McCall Consulting LLC
5/18/2017	3,572.29	Luxor Staffing
5/18/2017	14,842.33	Northwest Propane Gas Company
5/18/2017	85.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
5/18/2017	955.35	Boxes 4U
5/18/2017	178.75	A Turtle Loves Me
5/18/2017	337.50	Cook Christopher
5/18/2017	695.00	Advance Pierre Foods
5/18/2017	1,936.15	Golden Graduation Services
5/18/2017	103,581.57	Hiland Dairy Foods
5/18/2017	675.00	Lee Robert Derek
5/18/2017	99.99	Guitar Center/Arlington
5/18/2017	11,372.04	SC Fuels
5/18/2017	235.00	Beard's Towing
5/18/2017	1,346.00	IdentiSys Incorporated
5/18/2017	6,413.00	Seon Systems Sales Incorporated
5/18/2017	324.19	Canon Solutions America (formerly Oce V#8259)
5/18/2017	1,680.00	National Registry of Emergency Medical Technicians
5/18/2017	633.79	Kikkoman International Inc

5/18/2017	3,018.05	Accent Awards & Trophies, LLC
5/18/2017	166.73	Ward's Science
5/18/2017	1,847.77	Best Buy Stores LP
5/18/2017	1,461.65	Everything Medical, LLC
5/18/2017	360.00	Brown Joel
5/18/2017	3,900.00	Beth Henkel LLC
5/18/2017	10.00	MorphoTrust USA, Inc.
5/18/2017	600.00	Pease Laura B
5/18/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/18/2017	598.65	Follett School Solutions, Inc.
5/18/2017	6,597.69	Lone Star Furnishings LLC
5/18/2017	3,255.00	Sky Ranch
5/18/2017	38.32	Preferred Shipping, Inc.
5/18/2017	10,122.00	High Liner Foods USA
5/18/2017	506.35	VSC Inc
5/18/2017	10,590.00	Rightway Lawn & Tree Maintenance LLC
5/18/2017	5,775.00	EST Group, LLC
5/18/2017	180.50	Univ of Texas @ Arlington Science Ambassadors
5/18/2017	3,750.00	Gallup, Inc.
5/18/2017	84.00	Embi Tec
5/18/2017	382.15	Viverae, Inc.
5/18/2017	7.50	Tarrant County Tax Assessor-Collector
5/18/2017	13,302.00	SupplyWorks
5/18/2017	2,487.85	Costume Closet The
5/18/2017	61,771.00	Tyson Prepared Foods
5/18/2017	1,400.00	Cool Tech A/C Heat & Refrigeration
5/18/2017	26.60	Red The Uniform Tailor
5/18/2017	4,320.00	Group Dynamix
5/18/2017	1,092.28	La Quinta Inn Tyler
5/18/2017	991.90	La Quinta Inn Tyler
5/18/2017	807.84	Increase Workforce Solutions, LLC
5/18/2017	93.58	Ferguson Enterprises, Inc.
5/18/2017	2,320.00	Earthtek, Inc
5/18/2017	9,000.00	Jarzombek Debbie Whitt
5/18/2017	990.11	Clever Items (DO NOT USE. SEE #10282850)
5/18/2017	149.00	WB American
5/18/2017	2,088.00	M-Edge International Corp
5/18/2017	300.00	Super Teacher Worksheets
5/18/2017	184.60	Dr Pepper Snapple Group
5/18/2017	1,185.00	Varsity Spirit LLC
5/18/2017	225.00	Lajoie Tamera Marie
5/18/2017	5,000.00	RD360 Educational Consulting, LLC.
5/18/2017	213.00	Insurors Indemnity Underwriters
5/18/2017	6,155.01	AK2 Sports
5/18/2017	1,050.00	SWADI PRODUCTIONS LLC
5/18/2017	1,016.76	Lowe's Home Centers, LLC
5/18/2017	970.00	Artstor Inc
5/18/2017	7,001.65	iPrint Technologies
5/18/2017	3,225.20	Durham School Services LP
5/18/2017	4,875.00	AJL International
5/18/2017	1,371.02	Sams Club 6244
5/18/2017	200.00	LexisNexis
5/18/2017	112.99	Teacher Direct
5/18/2017	5,159.64	Klement Distribution

5/18/2017	49,547.00	Eastbay Team Sales
5/18/2017	6,250.00	Breakout EDU
5/18/2017	1,440.00	CableLink Solutions
5/18/2017	2,000.00	KlemchukLLP
5/18/2017	3,820.00	Black-Eyed Pea
5/18/2017	1,619.55	Hunter- Batty Jean
5/18/2017	1,137.63	Moore Supply Co
5/18/2017	1,271.26	OTC Brands, Inc (Oriental Trading)
5/18/2017	82.00	CICI's Pizza #99 @ Little Road & I-20
5/18/2017	-	Green Light Group, LLC
5/18/2017	1,040.00	Priority Dispatch
5/18/2017	752.68	McAlister's Deli
5/18/2017	750.00	TapSnap 1147
5/18/2017	1,749.50	DimensionU, Inc
5/18/2017	7,060.00	Big Ass Solutions, Haiku Home
5/18/2017	10,386.44	Intelligent Interiors, Inc.
5/18/2017	160.00	Lisa Teel
5/18/2017	300.00	Christopher Cash Marcellus
5/18/2017	2,835.00	Disney's Port Orleans Resort - Riverside
5/18/2017	1,728.80	Grandlibakken Conference Center
5/18/2017	2,445.00	National Technology Student Association (TSA)
5/18/2017	425.00	Texas State Athletic Trainers Association
5/18/2017	56.00	Scholastic Library Publishing
5/18/2017	20,000.00	Reserve Account - Aisd Admin Pitney Bowes
5/18/2017	2,780.10	Complete Supply Incorporated
5/18/2017	854.70	E M R Elevator Incorporated
5/18/2017	456.12	Hobby Lobby Store #175
5/18/2017	10.95	Ogburns Truck Parts
5/18/2017	5,534.89	Atmos Energy
5/18/2017	260.68	Eric Armin Incorporated
5/18/2017	762.00	Compliance Consortium Corporation
5/18/2017	495.50	Star Roofing And Sheet Metal
5/18/2017	124.00	Jack Rasmussen (Luthier)
5/18/2017	1,380.00	Glasfloss
5/18/2017	694.25	Hagar Restaurant Service L L C
5/18/2017	44.22	Sam Pack's Five Star Ford
5/18/2017	66.09	Ricoh Americas Corporation
5/18/2017	7.88	Ricoh Americas Corporation
5/18/2017	1,250.00	University Of Texas @ Tyler
5/18/2017	1,300.00	University Of Texas @ Tyler
5/18/2017	700.00	University Of Texas @ Tyler
5/18/2017	1,250.00	University Of Texas @ Tyler
5/18/2017	150.22	Ronnie B. Stone
5/18/2017	554.00	International Baccalaureate America
5/18/2017	471.40	Music & Arts
5/18/2017	2,698.00	United World College USA
5/18/2017	2,211.03	Language Line Services Incorporated
5/18/2017	6,260.00	Conagra Food Sales Incorporated
5/18/2017	24,791.00	Cargill Kitchen Solutions Incorporated
5/18/2017	384.91	Rush Truck Centers Of Texas Limited Partnership
5/18/2017	8,190.00	Rosen Shingle Creek
5/18/2017	10,730.00	Dorian Business Systems
5/18/2017	3,748.00	University Of Oklahoma Continuing Education
5/18/2017	21,458.32	Houghton Mifflin Harcourt Publishing Company

5/18/2017	355.00	American Tire Distributors Inc.
5/18/2017	23,750.00	Arlington Chamber Of Commerce
5/18/2017	138,073.78	City Of Arlington Mailstop
5/18/2017	7,913.84	Arlington Camera Incorporated
5/18/2017	335.00	Education Service Center Region
5/18/2017	3,255.60	Bolners Fiesta Products Incorporated
5/18/2017	585.11	Fisher Science Education
5/18/2017	88.52	Flinn Scientific
5/18/2017	1,560.00	Commercial Recorder
5/18/2017	31.60	Frey Scientific
5/18/2017	1,167.09	Gopher Sport
5/18/2017	137.69	Kaplan Early Learning Company
5/18/2017	838.80	Lowery Sand & Gravel Co Inc
5/18/2017	11,908.80	Midwest Technology Products Tx0025
5/18/2017	379.24	Music In Motion
5/18/2017	382.92	Nasco
5/18/2017	150.61	Park Row Ace Hardware
5/18/2017	623.48	Pollock Paper Distributors
5/18/2017	179.80	Pyramid School Products
5/18/2017	262.00	Quality Audio Visual Service Incorporated
5/18/2017	89.00	Sentinel The Alarm Company
5/18/2017	424.35	Social Studies School Service/Nystom Education
5/18/2017	637.65	Sports Imports Incorporated
5/18/2017	75.00	Texas Association Of School Boards (Various TASXXXX)
5/18/2017	49.10	United Parcel Service
5/18/2017	53.00	United Parcel Service
5/18/2017	483.93	Venture School 006
5/18/2017	144.00	Devin Jenson
5/18/2017	2,088.00	Jose Pena
5/18/2017	718.40	United Educators Association
5/18/2017	280.00	Texas United School Employees Local 100
5/18/2017	586.85	Texas Guaranteed Student Loan Corporation
5/18/2017	187.46	Texas Guaranteed Student Loan Corporation
5/18/2017	181.84	Michigan State Disbursement Unit
5/18/2017	24.07	Association Of Texas Technology Education
5/18/2017	15.56	Association Of Texas Technology Education
5/18/2017	128.37	Association Of Texas Technology Education
5/18/2017	236.10	United States Department of Treasury - Debt Management Services
5/18/2017	1,314.00	Pam Bassel Chapter 13 Trustee
5/18/2017	121.68	HSA Bank
5/18/2017	5,525.00	Educational Employees Credit Union
5/18/2017	19.05	National Educational Association
5/18/2017	2.50	Texas State Teacher's Association
5/18/2017	21.60	Texas State Teacher's Association
5/18/2017	5.00	United Way
5/18/2017	50.90	Kapco Library Products Kent Adhesive Products
5/18/2017	226.81	LS & S LLC
5/18/2017	5,514.11	Dell Marketing ***Qisv #174264616805400
5/18/2017	1,223.25	Barnes & Noble Bookstore Store # 2027
5/18/2017	4,763.50	Concentra Medical Centers
5/18/2017	1,022.67	Office Depot Acct #52200189
5/18/2017	315.00	Keller Independent School District
5/18/2017	2,126.00	New Horizons Computer Learning Centers
5/18/2017	3,931.00	Tx Dept of Public Safety

5/18/2017	7,187.91	Delcom Group Qisv #1452917308000
5/18/2017	640.26	Abilene Independent School District
5/18/2017	5,799.79	Lamb Weston Sales Incorporated
5/18/2017	856.00	United States Academic Decathlon
5/18/2017	1,310.00	U T P A, L L C
5/18/2017	682.42	Staples Advantage
5/18/2017	95.00	Scobee Jared
5/18/2017	95.00	King Keith
5/18/2017	345.00	Vicari Augustine
5/18/2017	85.00	Pearce Danny
5/18/2017	13,090.00	Eduphoria! Incorporated
5/18/2017	135.00	La Penna Robert
5/18/2017	135.00	Brantley Jason
5/18/2017	85.00	Villadiego Jorge
5/18/2017	125.00	Woodman Tom
5/18/2017	125.00	Cramer Tony
5/18/2017	230.00	Holsten Peter
5/18/2017	85.00	Alverson David
5/18/2017	230.00	Borne Kyle
5/18/2017	145.00	Walker Jarvis
5/18/2017	135.00	Williams Vance
5/18/2017	115.00	Guehler Gary
5/18/2017	85.00	Montoya Mario
5/18/2017	85.00	Lopez Joe
5/18/2017	85.00	Frye Rick E
5/18/2017	85.00	Beam Ronald A
5/18/2017	85.00	Hood Gary
5/18/2017	72.00	Woodwind & Brasswind Inc
5/18/2017	135.00	Lemmons Marvin
5/18/2017	17,906.25	Canon Solutions America (formerly Oce V#8259)
5/18/2017	330.00	Bogdanoff Michael A
5/18/2017	135.00	Spikes Gary
5/18/2017	445.00	Hutson Justin Thomas
5/18/2017	345.00	Soliz Javier
5/18/2017	445.00	Barrientez Jon
5/18/2017	85.00	Brown Patrick
5/18/2017	15,000.00	Cornerstone Staffing
5/18/2017	85.00	Carlisle Connor
5/18/2017	800.00	Telemachos Publishing
5/18/2017	4,184.35	RD Lawns LLC
5/18/2017	85.00	Stacy Jesse
5/18/2017	135.00	DELEON RAFAEL
5/18/2017	85.00	SCHUSTER AARON
5/18/2017	95.00	Koeberlein Jim
5/18/2017	690.00	deGroot Rinke
5/18/2017	721.28	Just Plastic Boxes
5/18/2017	215.00	Davis-Ibancovich David
5/18/2017	155.00	Awadallah Maher
5/18/2017	385.00	Kopriva Sean
5/18/2017	85.00	Perez John
5/18/2017	164.00	PODs Enterprises, LLC
5/18/2017	115.00	Bouland Sean
5/18/2017	85.00	Warden Jason
5/18/2017	115.00	Benavides James

5/18/2017	135.00	Froehlich Karl
5/18/2017	95.00	Wexler Dennis
5/18/2017	5,160.32	Durham School Services LP
5/18/2017	325.00	Guzman Eric
5/18/2017	135.00	Washington Vernon
5/18/2017	230.00	Gulley Nathaniel
5/18/2017	675.00	WebTPA Employer Services LLC
5/18/2017	85.00	Strother Tim
5/18/2017	590.00	Rosenberg Betsy
5/18/2017	3,654.00	International Baccalaureate America
5/18/2017	480.00	Star Roofing And Sheet Metal
5/18/2017	54,632.00	Caldwell Country Chevrolet
5/18/2017	4,572.00	Music & Arts
5/18/2017	8,085.00	LMC Fire & Safety
5/18/2017	191.00	First Advantage Background Services
5/18/2017	4,271.29	Houghton Mifflin Harcourt Publishing Company
5/18/2017	16.98	North Texas Tollway Authority
5/18/2017	150.80	Commercial Recorder
5/18/2017	233.80	Lucks Music Library
5/18/2017	13.30	Music In Motion
5/18/2017	100.00	Jonni Davis
5/18/2017	1,250.00	Yvonne Estrada
5/18/2017	250.00	Aretha Hudson
5/18/2017	1,069.20	Fairfield Inn & Suites
5/18/2017	917.80	SwanStadt Inc
5/18/2017	839.40	IT'Z FEC Euless, LLC
5/19/2017	17,635.68	Lamb Weston Sales Incorporated
5/19/2017	22,500.00	Templeton Demographics L L C
5/19/2017	675.00	Camper Marcus
5/19/2017	337.50	Cook Christopher
5/19/2017	40,157.37	J P Morgan Chase Bank NA
5/19/2017	6,281.50	Disbursement Review LLC
5/19/2017	882,443.81	J P Morgan Chase Bank
5/22/2017	375.00	Texas School Administrators Legal Digest
5/22/2017	375.00	Fort Worth Zoo
5/23/2017	200.00	Bob Bullock Texas State History Museum
5/23/2017	594.52	Inner Space Cavern
5/25/2017	72.00	Debra Allison
5/25/2017	72.00	Sarah Arditti
5/25/2017	44.14	Nancy Bean
5/25/2017	76.51	Allisa Blanton
5/25/2017	138.03	Elisa Burum
5/25/2017	25.35	Kimberly Byers
5/25/2017	87.58	Elia Chavez
5/25/2017	387.45	Marcy Chesebro
5/25/2017	226.10	Angela Davis Henry
5/25/2017	108.44	Yvonne Dodgen
5/25/2017	40.93	Hollise Dozier
5/25/2017	425.68	Mary Eaglen
5/25/2017	435.28	Jeremy Earnhart
5/25/2017	72.00	Lee-ling Ee
5/25/2017	20.00	Sammy Epps
5/25/2017	235.81	Maria Fonseca
5/25/2017	56.55	Arely Frias

5/25/2017	143.56	Maria Garrison
5/25/2017	3.42	Corey Golomb
5/25/2017	37.83	Marguerite Goodenough
5/25/2017	184.04	Robin Griffith
5/25/2017	51.25	Tracy Hanson
5/25/2017	120.48	Wendy Harvey
5/25/2017	111.93	Angela Holiday
5/25/2017	467.48	William Horn
5/25/2017	352.00	Tamela Horton
5/25/2017	47.45	Lisa Hurley
5/25/2017	686.60	Rachel Ibarra
5/25/2017	66.88	Jon Ivonon
5/25/2017	33.33	Mike Johnston
5/25/2017	178.48	Selma Kennedy
5/25/2017	113.11	Susan Love
5/25/2017	43.00	Gretchen Maddox
5/25/2017	11.77	Jeanne Maxwell
5/25/2017	700.86	Kathy McFarlen
5/25/2017	113.37	Sakina McGinnis
5/25/2017	70.20	Shonda Morrow
5/25/2017	108.18	Saul Mosqueda
5/25/2017	231.70	Amber Muller
5/25/2017	46.81	Ryan Myers
5/25/2017	41.73	Osamegbe Origho
5/25/2017	11.77	Sandra Redding
5/25/2017	72.00	Susan Reeder
5/25/2017	185.75	Danielle Reynolds
5/25/2017	72.00	Gayle Roberson
5/25/2017	72.00	Bonnie Snyder
5/25/2017	17.44	Natalie Strand
5/25/2017	37.45	Mary Sullivan
5/25/2017	192.00	Lisa Taulbee
5/25/2017	72.00	Cindy Thomas
5/25/2017	72.00	Tricia Turner
5/25/2017	122.00	Michelle Wilmoth-Senato
5/25/2017	-	Steven Wurtz
5/25/2017	58.00	Katlin Young
5/25/2017	11.77	Myneiaka Young
5/25/2017	77.45	Marcus Blanchard
5/25/2017	101.26	Jacqueline Echols
5/25/2017	820.00	Casa Manana
5/25/2017	1.88	Home Depot U.S.A., Inc.
5/25/2017	1,282.00	University Of Dallas
5/25/2017	154.80	Kroger Texas LP
5/25/2017	1,102.50	Armstrong Forensic Laboratory
5/25/2017	715.05	Jason's Deli Account #A03060TE
5/25/2017	1,812.35	Enterprise Rent A Car
5/25/2017	150.00	Education Service Center Region
5/25/2017	19,673.10	Paragon Roofing Incorporated
5/25/2017	75.00	Saylor Mark E
5/25/2017	115.00	Wagoner Justin
5/25/2017	720.00	Welch John
5/25/2017	95.00	Freiling Walt
5/25/2017	45.00	Alford Allen

5/25/2017	215.00	Castolenia Lowell
5/25/2017	360.00	Hawthorne Jared
5/25/2017	90.00	Gibson Cornelius
5/25/2017	345.00	Vicari Augustine
5/25/2017	50.00	Arlington Fourth of July Association
5/25/2017	215.00	Nasr Mansour
5/25/2017	410.17	Pearce Danny
5/25/2017	150.00	Jones Brian
5/25/2017	230.00	White Roderick
5/25/2017	400.00	U S Bank
5/25/2017	150.00	Woodman Tom
5/25/2017	337.50	Cook Christopher
5/25/2017	720.00	Quintanilla Alejandro II
5/25/2017	280.00	Holsten Peter
5/25/2017	95.00	Alverson David
5/25/2017	345.00	Richardson Kerry
5/25/2017	115.00	Borne Kyle
5/25/2017	215.00	Leigh Laura
5/25/2017	115.00	DeBruno Tony
5/25/2017	115.00	Madison Johnathan
5/25/2017	445.00	Dunsworth Matthew
5/25/2017	115.00	Boyd John
5/25/2017	115.00	Fisher Douglas
5/25/2017	225.00	Leondike Craig J
5/25/2017	115.00	Martinez Jason Roy
5/25/2017	326.65	Hood Gary
5/25/2017	95.00	Jones Gary
5/25/2017	114.00	Pulley Seande
5/25/2017	90.00	Washington Varandas
5/25/2017	675.00	Camper Marcus
5/25/2017	720.00	Durham Dustin J
5/25/2017	115.00	Richardson Vincent
5/25/2017	65.00	Jones John Allen
5/25/2017	115.00	Bermudez Ramon Sr
5/25/2017	115.00	Wiersig Douglas
5/25/2017	330.00	Zomnir Bernadette
5/25/2017	90.00	Enderle Dwayne
5/25/2017	215.00	Soliz Javier
5/25/2017	115.00	Barrientez Jon
5/25/2017	115.00	Estrada George
5/25/2017	5,475.00	Sky Ranch
5/25/2017	1,294.92	Staybridge Suites - Tyler
5/25/2017	450.00	Dobey Eric
5/25/2017	115.00	Ahumada Jose Luis
5/25/2017	-	Safehaven Pest Control, LLC
5/25/2017	95.00	Jackson Dwight
5/25/2017	115.00	McGown Suzanne
5/25/2017	215.00	Metivier Kyle E
5/25/2017	13,606.92	AT&T Acct 831-000-5716592
5/25/2017	-	US Games
5/25/2017	115.00	Watson Chrystal
5/25/2017	150.00	Armijo Zachary
5/25/2017	75.00	Patterson Spenser
5/25/2017	230.00	Rodriguez Kevin

5/25/2017	230.00	Bouland Sean
5/25/2017	115.00	Jurado Oscar
5/25/2017	720.00	Altimus Joshua Robert
5/25/2017	330.00	Carreno Joshua
5/25/2017	150.00	McDonald Tyler
5/25/2017	115.00	Gulley Nathaniel
5/25/2017	250.00	Christopher D Hassell
5/25/2017	300.00	Arlington Classics Academy (ACA)
5/25/2017	2,334.15	Hampton Inn - Lakeshore
5/25/2017	150.00	Archer Rebecca
5/25/2017	115.00	Anderson David
5/25/2017	115.00	Bustamante Jose
5/25/2017	230.00	Colors Brandon
5/25/2017	115.00	Moore Forrest
5/25/2017	345.00	Perez Angelo
5/25/2017	75.00	Silva Jose Jesus
5/25/2017	330.00	Soliz Rylan
5/25/2017	50.00	Stephens Gordon
5/25/2017	5,283.20	TPX Communications
5/25/2017	115.00	Ahumada Mauro
5/25/2017	185.00	The Handwriting Clinic
5/25/2017	2,550.00	Anchored Development
5/25/2017	3,500.00	Seattle University
5/25/2017	21,159.80	Constellation Energy
5/25/2017	147,290.73	Texas Comptroller Of Public Accounts
5/25/2017	200,190.02	Texas Comptroller Of Public Accounts
5/25/2017	595.00	University Of Texas At Arlington
5/25/2017	595.00	University Of Texas At Arlington
5/25/2017	46.93	North Texas Tollway Authority
5/25/2017	15.74	North Texas Tollway Authority
5/25/2017	-	Pollock Paper Distributors
5/25/2017	275.00	Arlington High School 001
5/25/2017	244.25	Teachers Discovery
5/25/2017	2,151.39	Grainger Industrial Supply
5/25/2017	149.74	Teachers Tools Incorporated
5/25/2017	1,070.11	Home Depot U.S.A., Inc.
5/25/2017	6,639.32	Central West Of Texas Incorporated
5/25/2017	625.00	Rochester 100 Incorporated
5/25/2017	1,590.00	Accu Cut System
5/25/2017	3,703.22	Kroger Texas LP
5/25/2017	239.00	Vernier Software And Technology
5/25/2017	12,468.75	Jennie O Foods Incorporated
5/25/2017	1,143.80	Alternator Service, Inc.
5/25/2017	112.45	Plank Road Publishing
5/25/2017	1,409.04	Kendall Hunt Publishing Company
5/25/2017	4,399.80	Als/Ascot Formal Wear
5/25/2017	783.04	Scholastic Book Fairs
5/25/2017	174.45	Westway Ford
5/25/2017	1,225.00	Dell Marketing ***Qisv #174264616805400
5/25/2017	395.87	Prestwick House
5/25/2017	24,381.20	Barnes & Noble Bookstore Store # 2027
5/25/2017	542.89	Jason's Deli Account #A03060TE
5/25/2017	7,880.00	Lone Star Coaches Incorporated
5/25/2017	1,137.50	Gourmet Learning

5/25/2017	549.00	Rice University
5/25/2017	725.00	Uline Incorporated
5/25/2017	8,511.36	Fruhauf Uniforms Incorporated
5/25/2017	92.00	Newbart Products Incorporated
5/25/2017	974.60	Injoy Productions Inc
5/25/2017	248.03	Airgas Southwest Incorporated
5/25/2017	346.50	Mica Crane Service Inc
5/25/2017	261.36	Prime Source
5/25/2017	30.85	Youthlight Incorporated
5/25/2017	720.00	Demidec Resources
5/25/2017	19,738.32	Schwans Food Service Incorporated
5/25/2017	2,165.00	Phonak LLC
5/25/2017	34,535.90	Office Depot Acct #52200189
5/25/2017	110.00	Laerdal Medical Corporation
5/25/2017	385.02	Marks Plumbing Parts
5/25/2017	3,477.26	M & A Technology Incorporated
5/25/2017	672.14	B & H Photo Video
5/25/2017	152,201.11	C D W Government Incorporated
5/25/2017	2,625.00	Unipak Corporation
5/25/2017	79,250.68	1 A Fire & Domestic Testing
5/25/2017	95.94	Learning Resources
5/25/2017	5,936.34	S H I Government Solutions Incorporated
5/25/2017	435.00	Cowboy Towing
5/25/2017	50.00	Howard Technology Solutions
5/25/2017	75,537.33	Aerowave Technologies
5/25/2017	706,832.78	Delcom Group Qisv #1452917308000
5/25/2017	7,801.57	Project Lead The Way Incorporated
5/25/2017	57.72	W T Cox Subscriptions Incorporated
5/25/2017	49.90	Heath Scientific L L C
5/25/2017	5,187.81	Professional Associates Publishing
5/25/2017	725.86	School Nurse Supply
5/25/2017	652.54	Amazon.Com
5/25/2017	263.48	Pocket Nurse Enterprises Incorporated
5/25/2017	138.45	Custom Products Corporation
5/25/2017	588.00	Wedge Supply Incorporated
5/25/2017	666.00	Apple Computer Incorporated Qisv #1942404110104/74005
5/25/2017	54,171.00	C D Hartnett Company
5/25/2017	39,954.62	Teacher Created Materials
5/25/2017	490.90	Shiffler Equipment Sales Incorporated
5/25/2017	96.00	Texas Academic Decathlon
5/25/2017	119,455.00	Equipment Depot LTD
5/25/2017	69.00	Lee's School Supplies Inc
5/25/2017	1,869.00	Olmsted Kirk Equipment & Supply
5/25/2017	103.33	Westlake Hardware Incorporated #53
5/25/2017	2,240.55	United States Academic Decathlon
5/25/2017	125.08	Channing Bete Company, Inc.
5/25/2017	1,744.41	Thermo King Of Fort Worth
5/25/2017	673.73	Super Duper Publications
5/25/2017	1,330.15	Child Care Associates Incorporated
5/25/2017	11,728.75	Catholic Charities Translation & Interpretation Network
5/25/2017	179.00	Smart Group Systems
5/25/2017	1,869.43	Staples Advantage
5/25/2017	5,100.00	Par Way Tryson Company
5/25/2017	16,513.37	EBS(Educational Based Services) Healthcare

5/25/2017	4,027.50	Spring Creek Barbeque
5/25/2017	708.70	J-8 Equipment Compny
5/25/2017	3,715.54	Safe & Civil Schools
5/25/2017	3,969.09	Luxor Staffing
5/25/2017	7,278.79	Northwest Propane Gas Company
5/25/2017	345.00	Musser Amanda
5/25/2017	2,620.00	Texas Pottery Supply and Clay Company
5/25/2017	10,571.00	Supreme Fixture Company Inc.
5/25/2017	3,184.50	Western Paper
5/25/2017	29,454.16	Pacific Northwest Publishing, Inc
5/25/2017	14,460.00	Texas Interpreting Services, LLC
5/25/2017	1,742.20	Advance Pierre Foods
5/25/2017	2,002.25	Golden Graduation Services
5/25/2017	104,238.17	Hiland Dairy Foods
5/25/2017	1,677.90	School-Connect
5/25/2017	350.54	Binswanger Glass
5/25/2017	201.25	Rhythm Band Instruments LLC
5/25/2017	1,658.81	GF Educators, Inc.
5/25/2017	489.34	National Wholesale Supply
5/25/2017	120.60	DFW Waste Oil Service, Incorporated
5/25/2017	180.99	Canon Solutions America (formerly Oce V#8259)
5/25/2017	12,000.00	Gibson Consulting Group Incorporated
5/25/2017	21,919.14	Kurz & Company
5/25/2017	2,508.20	Accent Awards & Trophies, LLC
5/25/2017	3,918.60	Zahourek Systems Incorporated
5/25/2017	618.64	Best Buy Stores LP
5/25/2017	185.00	Enviromatic Systems Services
5/25/2017	4,491,716.06	Balfour Beatty Construction, LLC
5/25/2017	8,677.13	Follett School Solutions, Inc.
5/25/2017	280.00	Lena Pope Home Inc.
5/25/2017	194.75	VSC Inc
5/25/2017	4,184.35	RD Lawns LLC
5/25/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
5/25/2017	1,500.00	Cyson Technology Group LLC
5/25/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
5/25/2017	1,150.00	National Healthcareer Association
5/25/2017	717.60	SupplyWorks
5/25/2017	99.87	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/25/2017	319.50	CiCi's Pizza #32 @Cooper & Mayfield
5/25/2017	1,582.79	Elliott Staffing Services, Inc.
5/25/2017	752.40	Increase Workforce Solutions, LLC
5/25/2017	1,852.82	HP Inc
5/25/2017	178,795.40	Accelerate Learning Inc.
5/25/2017	1,240.00	M-Edge International Corp
5/25/2017	1,686.00	Sirius Education Solutions LLC
5/25/2017	36,783.00	Liberty Paper
5/25/2017	203.70	Dr Pepper Snapple Group
5/25/2017	185.00	Finishing and Shredder Systems (FS Systems)
5/25/2017	82.72	Final Graphic
5/25/2017	8,966.65	iPrint Technologies
5/25/2017	2,918.19	Sams Club 6244
5/25/2017	1,436.25	Blue Moose Apparel
5/25/2017	5,270.84	Klement Distribution
5/25/2017	7,221.00	Sysco North Texas

5/25/2017	1,401.53	Eastbay Team Sales
5/25/2017	4,625.00	Breakout EDU
5/25/2017	2,101.04	E2 Optics LLC
5/25/2017	1,440.00	CableLink Solutions
5/25/2017	1,635.17	OTC Brands, Inc (Oriental Trading)
5/25/2017	1,684.55	Mighty Auto Parts of DFW
5/25/2017	200.00	Accessibyte LLC
5/25/2017	490.92	Rick's Tire Service
5/25/2017	57.88	Mattie C Stewart Foundation The
5/25/2017	812.50	Caywood Jan L
5/25/2017	224.00	Scholastic Library Publishing
5/25/2017	8,037.00	Rally Education
5/25/2017	2,322.08	Complete Supply Incorporated
5/25/2017	3,180.00	Victory Cheer & Dance
5/25/2017	12,768.00	Wallace Packaging
5/25/2017	2,929.05	E M R Elevator Incorporated
5/25/2017	659.70	Austin Turf & Tractor
5/25/2017	82.14	Hobby Lobby Store #175
5/25/2017	2,522.59	Eric Armin Incorporated
5/25/2017	162,945.90	Infinity Contractors International Limited
5/25/2017	247.40	Wicks Aircraft Supply Company
5/25/2017	1,323.58	John Wiley & Sons Incorporated
5/25/2017	1,360.00	Star Roofing And Sheet Metal
5/25/2017	153.00	Jack Rasmussen (Luthier)
5/25/2017	1,463.04	Glasfloss
5/25/2017	1,034.96	Hagar Restaurant Service L L C
5/25/2017	831.64	Sam Pack's Five Star Ford
5/25/2017	54.62	Ricoh Americas Corporation
5/25/2017	3,035.28	Bucks Wheel & Equipment Company
5/25/2017	82,775.20	Southwest International Trucks Inc.
5/25/2017	38.65	Netsync Network Solutions
5/25/2017	11,240.00	Music & Arts
5/25/2017	2,234.95	A C P Direct
5/25/2017	590.84	Sprint Nextel Network
5/25/2017	27,399.30	Byrne Brothers Foods Incorporate
5/25/2017	2,987.93	Arlington Independent School District - Various
5/25/2017	8,246.93	Rush Truck Centers Of Texas Limited Partnership
5/25/2017	280.00	Texas Tech University
5/25/2017	12,820.00	Houghton Mifflin Harcourt Publishing Company
5/25/2017	26.94	U S Toy/ Constructive Playthings
5/25/2017	726.32	Arlington Camera Incorporated
5/25/2017	4,996.49	Fisher Science Education
5/25/2017	1,081.74	Flinn Scientific
5/25/2017	764.40	Commercial Recorder
5/25/2017	1,127.93	Frey Scientific
5/25/2017	2,735.09	Gopher Sport
5/25/2017	750.00	Hancock Sign Company
5/25/2017	796.61	Lowery Sand & Gravel Co Inc
5/25/2017	37.00	Music In Motion
5/25/2017	1,460.01	Nasco
5/25/2017	194.73	Perma Bound
5/25/2017	30,323.52	Pollock Paper Distributors
5/25/2017	1,833.58	Pyramid School Products
5/25/2017	28.45	Unifirst Holdings(A/R 01550)

5/25/2017	84.60	Triarco Arts And Crafts LLC
5/25/2017	4,037.26	Vandergriff Chevrolet
5/25/2017	48.00	Katlin Young
5/25/2017	1,055.63	United Educators Association
5/25/2017	36.67	Texas United School Employees Local 100
5/25/2017	145.51	Texas Guaranteed Student Loan Corporation
5/25/2017	679.38	Truman Tim Chapter 13 Trustee
5/25/2017	0.58	Association Of Texas Technology Education
5/25/2017	24.21	Association Of Texas Technology Education
5/25/2017	122.32	Mississippi Department of Human Services
5/25/2017	64.80	Department of Children and Family Services - Louisiana
5/25/2017	207.70	HSA Bank
5/25/2017	390.92	Powers Tom Chapter 13 Trustee
5/25/2017	10,273.62	Educational Employees Credit Union
5/25/2017	18.23	National Educational Association
5/25/2017	2.93	Texas State Teacher's Association
5/25/2017	33.70	Texas State Teacher's Association
5/25/2017	5.00	United Way
5/25/2017	1,282.00	University Of Dallas
5/25/2017	348.54	Office Depot Acct #52200189
5/25/2017	161.00	Keller Independent School District
5/25/2017	402.29	S H I Government Solutions Incorporated
5/25/2017	2,411.41	Mackin Educational Resources
5/25/2017	308.00	Cowboy Towing
5/25/2017	55.00	Aerowave Technologies
5/25/2017	85.02	Library Store Incorporated The
5/25/2017	1,306,897.00	Longhorn Bus Sales Limited
5/25/2017	13,322.94	I S I Commercial Refrigeration(Strategic Equipment)
5/25/2017	1,188.00	Entech Sales And Service Incorporated
5/25/2017	2,601.43	City Of Grand Prairie
5/25/2017	250.00	Texas Association Of School Boards
5/25/2017	110.04	Staples Advantage
5/25/2017	180.00	Hood Gary
5/25/2017	500.00	Anderson Shary
5/25/2017	142.50	Tarrant County Tax Assessor-Collector
5/25/2017	144.50	Tarrant County Tax Assessor-Collector
5/25/2017	80.25	Tarrant County Tax Assessor-Collector
5/25/2017	176.50	Tarrant County Tax Assessor-Collector
5/25/2017	220.00	Tarrant County Tax Assessor-Collector
5/25/2017	68.50	iPrint Technologies
5/25/2017	1,360.80	Eastbay Team Sales
5/25/2017	250.00	Monica G Dominguez
5/25/2017	250.00	Kyle Harvison
5/25/2017	150.00	Duran, Jazmin
5/25/2017	644,325.36	Constellation Energy
5/25/2017	1,800.00	Flippen Group The
5/25/2017	9,002.07	Atmos Energy
5/25/2017	100.30	Eric Armin Incorporated
5/25/2017	237.50	Univ Of Texas @ Arlington Planetarium
5/25/2017	215.82	Holiday Inn Express - Various
5/25/2017	1,115.55	Biozone Corporation
5/25/2017	4,545.45	Mastery Education (Peoples Education)
5/25/2017	7,744.00	Music & Arts
5/25/2017	901.68	Houghton Mifflin Harcourt Publishing Company

5/25/2017	2,940.00	Education Service Center Region
5/25/2017	35.95	Gopher Sport
5/25/2017	5,578.96	Nasco
5/25/2017	153.24	Pyramid School Products
5/25/2017	300.00	Carter High School
5/25/2017	100.00	Permian High School
5/25/2017	200.00	Reeds Services
5/25/2017	19,911.24	Enterprise Rent A Car
5/25/2017	2,874.00	Apple Computer Incorporated Qisv #1942404110104/74005
5/25/2017	1,800.00	Mann Robert W
5/25/2017	50.00	J. Frank Dobie High School
5/25/2017	190.00	Mansfield High School Booster Club
5/25/2017	200.00	Azle Football Booster Club
5/25/2017	250.00	Theta Nu Sigma Step Program
5/25/2017	450.00	Southern Oaks Golf Club
5/25/2017	200.00	Mansfield Summit Track Booster Club
5/25/2017	111.86	School Outfitters LLC
5/25/2017	8,673.00	Atlantic Beverage Company Inc
5/25/2017	55.27	Atmos Energy
5/25/2017	288.21	Music & Arts
5/25/2017	1,157.52	Staybridge Suites - Tyler
5/25/2017	258.44	Atmos Energy
5/25/2017	2,350.00	University Of Texas @ Tyler
5/25/2017	2,450.00	University Of Texas @ Tyler
5/26/2017	168.50	Univ of Texas @ Arlington Science Ambassadors
5/26/2017	468.32	Pearson Education Incorporated
5/26/2017	276.50	Univ Of Texas @ Arlington Planetarium
5/30/2017	332.50	Univ Of Texas @ Arlington Planetarium
5/30/2017	7,626.04	Verizon Wireless Acct #H1-793234
5/30/2017	2,642.52	Glasfloss
5/30/2017	1,948.32	Glasfloss
5/31/2017	4,560.00	Fossil Rim Wildlife Center
6/1/2017	5,010.87	Grainger Industrial Supply
6/1/2017	167.76	Valiant National AV Supply
6/1/2017	2,066.20	Humanware USA Incorporated
6/1/2017	110.93	Teachers Tools Incorporated
6/1/2017	-	Math Learning Center The
6/1/2017	550.00	Texas Christian University
6/1/2017	383.55	Home Depot U.S.A., Inc.
6/1/2017	900.48	Central West Of Texas Incorporated
6/1/2017	1,500.00	University Of Texas At Arlington
6/1/2017	323.82	Kroger Texas LP
6/1/2017	1,535.88	Vernier Software And Technology
6/1/2017	12,695.72	Jennie O Foods Incorporated
6/1/2017	12,549.60	Als/Ascot Formal Wear
6/1/2017	5,826.61	United Refrigeration
6/1/2017	74.50	Scholastic Book Fairs
6/1/2017	6.00	University Of Texas At Arlington
6/1/2017	3,087.50	University Of Texas At Arlington
6/1/2017	2,752.47	Texas Furniture Source Incorporated
6/1/2017	10,155.68	Barnes & Noble Bookstore Store # 2027
6/1/2017	592.90	Cowtown Bus Charters Incorporated
6/1/2017	203.93	Jason's Deli Account #A03060TE
6/1/2017	87.53	Uline Incorporated

6/1/2017	4,250.00	Wes Grable Company
6/1/2017	992.00	Prime Source
6/1/2017	1,945.50	Concentra Medical Centers
6/1/2017	24,081.36	Office Depot Acct #52200189
6/1/2017	60.00	Laerdal Medical Corporation
6/1/2017	379.32	Marks Plumbing Parts
6/1/2017	3,520.80	Mondo Publishing
6/1/2017	241.82	Enterprise Rent A Car
6/1/2017	4,131.56	C D W Government Incorporated
6/1/2017	14,450.00	Unipak Corporation
6/1/2017	1,000.00	Air Jump Incorporated
6/1/2017	126,050.00	Lightspeed Technologies Incorporated
6/1/2017	121.17	Verizon Wireless Acct #H1-793234
6/1/2017	375.00	Staff Development for Educators
6/1/2017	8,127.00	Tarrant County Juvenile Service
6/1/2017	12,040.19	S H I Government Solutions Incorporated
6/1/2017	7,807.10	Mackin Educational Resources
6/1/2017	145.00	Cowboy Towing
6/1/2017	1,695.00	Aerowave Technologies
6/1/2017	890.00	Christal Vision Incorporated
6/1/2017	1,084.00	Delcom Group Qisv #1452917308000
6/1/2017	4,916.00	Project Lead The Way Incorporated
6/1/2017	89.85	Heath Scientific L L C
6/1/2017	460.38	Chase Bank Of Texas
6/1/2017	400.00	Education Service Center Region
6/1/2017	3,988.62	ETA hand2mind Incorporated
6/1/2017	15,571.87	C D Hartnett Company
6/1/2017	520.80	All American Awards & Gifts
6/1/2017	85.00	Accurate Tune
6/1/2017	3,083.91	Lamb Weston Sales Incorporated
6/1/2017	3,221.33	City Of Grand Prairie
6/1/2017	1,273.10	Olmsted Kirk Equipment & Supply
6/1/2017	2,799.00	United States Academic Decathlon
6/1/2017	1,032.94	Thermo King Of Fort Worth
6/1/2017	3,392.00	Smart Group Systems
6/1/2017	4,349.82	Staples Advantage
6/1/2017	1,534.50	Science First
6/1/2017	360.00	Hawthorne Jared
6/1/2017	527.00	Empowering Writers L L C
6/1/2017	204.85	Spring Creek Barbeque
6/1/2017	395.86	School Kids Healthcare
6/1/2017	875.00	Sports Field Solutions L L C
6/1/2017	163.20	Fed Ex
6/1/2017	2,472.48	Luxor Staffing
6/1/2017	80.10	Monarch Trophy Studio
6/1/2017	1,697.00	DWR Fence Co. LLC
6/1/2017	69.78	TelePacific Communications (formerly Tel West Network Svc)
6/1/2017	447.44	Lea Park & Play Incorporated
6/1/2017	399.00	IXL Learning Incorporated
6/1/2017	3,943.94	Western Paper
6/1/2017	8,985.00	Automatic Sprinkler of Texas Incorporated
6/1/2017	380.25	A Turtle Loves Me
6/1/2017	120.00	McCauley Cori
6/1/2017	500.00	Just Say Yes

6/1/2017	337.50	Cook Christopher
6/1/2017	360.00	Quintanilla Alejandro II
6/1/2017	327.25	Crossroads Audio, Inc.
6/1/2017	337.50	Hinson David
6/1/2017	910.00	Golden Graduation Services
6/1/2017	705.00	Baker Richard (Rick)
6/1/2017	483.75	Brown Sylvester III
6/1/2017	203,511.54	Hiland Dairy Foods
6/1/2017	585.00	Camper Marcus
6/1/2017	697.50	Lee Robert Derek
6/1/2017	150.00	Hazelwood Lisa
6/1/2017	360.00	Durham Dustin J
6/1/2017	22,861.30	One Source Staffing Corporation
6/1/2017	360.00	Rhodes Jennifer
6/1/2017	11,539.44	SC Fuels
6/1/2017	247.50	SpellingCity.com Incorporated
6/1/2017	38,160.00	MicroShare
6/1/2017	24,920.00	Studer Group LLC
6/1/2017	11,654.23	Kurz & Company
6/1/2017	1,756.35	Accent Awards & Trophies, LLC
6/1/2017	316.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/1/2017	28,658.33	Follett School Solutions, Inc.
6/1/2017	399.00	Learning Forward Texas
6/1/2017	589.00	Cornerstone Staffing
6/1/2017	300.00	Hayes Dave
6/1/2017	559.65	Preferred Shipping, Inc.
6/1/2017	250.00	Barr David
6/1/2017	64,821.60	High Liner Foods USA
6/1/2017	116.00	Nevill Document Solutions, LLC
6/1/2017	2,368.16	VSC Inc
6/1/2017	4,184.35	RD Lawns LLC
6/1/2017	375.00	Game Truck Arlington
6/1/2017	9,040.17	Cyson Technology Group LLC
6/1/2017	222.43	Quilt Among Friends
6/1/2017	1,343.75	Peyco Southwest Realty, Inc.
6/1/2017	282,654.97	Pogue Construction Co., LP
6/1/2017	1,012.00	Champion USA Group Inc
6/1/2017	316.10	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/1/2017	122.40	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/1/2017	15.00	ALL In Learning
6/1/2017	279.74	Red The Uniform Tailor
6/1/2017	4,676.76	Regency Lighting
6/1/2017	857.15	Market Point
6/1/2017	461.70	HP Inc
6/1/2017	3,600.00	Jarzombek Debbie Whitt
6/1/2017	1,200.00	TJ's Catfish & Wings
6/1/2017	452.21	WB American
6/1/2017	12,096.01	Sirius Education Solutions LLC
6/1/2017	535.10	Dr Pepper Snapple Group
6/1/2017	1,765.00	Delgado Guitars
6/1/2017	142.00	Insurors Indemnity Underwriters
6/1/2017	3,645.95	Tennis Outlet, Inc.
6/1/2017	250.00	AC SPEEDO ELECTRIC, LLC
6/1/2017	25.00	ED311

6/1/2017	415.80	Final Graphic
6/1/2017	380.00	BLUE MESA GRILL
6/1/2017	1,000.00	The Hamburger Man
6/1/2017	4,915.00	iPrint Technologies
6/1/2017	500.00	GTL Transportation
6/1/2017	3,194.98	Sams Club 6244
6/1/2017	15.52	Teacher Direct
6/1/2017	3,963.45	Klement Distribution
6/1/2017	79.35	ITSimplify
6/1/2017	180.00	Bill's Upholstery & Glass Shop Inc
6/1/2017	5,875.00	Breakout EDU
6/1/2017	900.00	CableLink Solutions
6/1/2017	367.14	On The Border Mexican Grill and Cantina
6/1/2017	555.00	Pokey O's Tarrant County
6/1/2017	303.60	Black-Eyed Pea
6/1/2017	382.20	Moore Supply Co
6/1/2017	1,137.05	OTC Brands, Inc (Oriental Trading)
6/1/2017	234.98	oneTesla LLC
6/1/2017	357.00	EDU21C Foundation
6/1/2017	1,110.25	United Mechanical
6/1/2017	1,000.00	Mara Jones
6/1/2017	200.00	Feller Brock
6/1/2017	450.00	Carlton Alyssa Lynn
6/1/2017	250.00	Hiller Matthew Benjamin
6/1/2017	150.00	Randall Bozarth
6/1/2017	2,166.14	Constellation Energy
6/1/2017	1,500.00	Providence Publishing Vuthy Kuon
6/1/2017	53.81	Gomez Floor Covering, Inc
6/1/2017	175.22	E M R Elevator Incorporated
6/1/2017	747.39	Hobby Lobby Store #175
6/1/2017	45.40	Ogburns Truck Parts
6/1/2017	3,068.63	Atmos Energy
6/1/2017	523.95	Eric Armin Incorporated
6/1/2017	154.32	GCS Service Incorporated
6/1/2017	395.50	Star Roofing And Sheet Metal
6/1/2017	57.36	Glasfloss
6/1/2017	956.00	Hagar Restaurant Service L L C
6/1/2017	936.03	Sam Pack's Five Star Ford
6/1/2017	3,021.33	Moore Medical LLC
6/1/2017	1,773.90	Mastery Education (Peoples Education)
6/1/2017	342.62	Bucks Wheel & Equipment Company
6/1/2017	1,890.00	I B Source Inc
6/1/2017	20,731.84	H Schrier & Company Incorporated
6/1/2017	4,394.45	Music & Arts
6/1/2017	600.00	Scalars Publishing
6/1/2017	14,981.25	Byrne Brothers Foods Incorporate
6/1/2017	3,412.50	Arlington Independent School District - Various
6/1/2017	75.00	Martin & Sons Locksmith Incorporated
6/1/2017	6,000.00	C H Guenther & Sons Incorporated
6/1/2017	2,027.85	Rush Truck Centers Of Texas Limited Partnership
6/1/2017	2,480.40	Airgas Refrigerants Incorporated
6/1/2017	595.28	4imprint Incorporated
6/1/2017	7,970.00	Friends Of The Levitt Pavillion
6/1/2017	1,567.02	N J Malin & Associates LLC

6/1/2017	113.76	Network Cabling Services
6/1/2017	3,300.00	SAS Technologies LLC
6/1/2017	2,495.70	American Tire Distributors Inc.
6/1/2017	7.72	North Texas Tollway Authority
6/1/2017	373.70	City Of Dalworthington Gardens
6/1/2017	962.10	Arlington Camera Incorporated
6/1/2017	7,595.27	Fisher Science Education
6/1/2017	19.53	Flinn Scientific
6/1/2017	215.00	Hal Leonard Publication Corporation
6/1/2017	476.40	Music In Motion
6/1/2017	991.25	Nasco
6/1/2017	14,493.96	Pollock Paper Distributors
6/1/2017	1,228.48	Pyramid School Products
6/1/2017	28.45	Unifirst Holdings(A/R 01550)
6/1/2017	88.04	United Parcel Service
6/1/2017	212.59	United Parcel Service
6/1/2017	260.45	Texas Classroom Teachers Association
6/1/2017	49,318.14	United Educators Association
6/1/2017	14.99	Texas United School Employees Local 100
6/1/2017	803.35	Texas Guaranteed Student Loan Corporation
6/1/2017	14,162.91	Texas Guaranteed Student Loan Corporation
6/1/2017	1,384.00	Arlingotn Education Foundation
6/1/2017	99.00	Arlingotn Education Foundation
6/1/2017	5,810.06	United States Department Of Education
6/1/2017	212.00	Texas Tommorrow Fund
6/1/2017	700.00	Truman Tim Chapter 13 Trustee
6/1/2017	7,693.00	Truman Tim Chapter 13 Trustee
6/1/2017	210.00	United States Treasury
6/1/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
6/1/2017	495.00	Region Xi Teacher Preparation Program
6/1/2017	245.00	Texas Association Of Secondary School Principals
6/1/2017	480.25	Association Of Texas Technology Education
6/1/2017	21.25	Association Of Texas Technology Education
6/1/2017	5,931.65	Association Of Texas Technology Education
6/1/2017	330.24	Association Of Texas Technology Education
6/1/2017	12,900.00	Education Career Alternative Program
6/1/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
6/1/2017	510.25	Genworth Life Insurance company
6/1/2017	54.18	Genworth Life Insurance company
6/1/2017	1,059.25	California State Disbursement Unit
6/1/2017	708.13	United States Department of Treasury - Debt Management Services
6/1/2017	774.03	Perfromant Recovery Inc
6/1/2017	8,618.00	Pam Bassel Chapter 13 Trustee
6/1/2017	356.13	Family Support Payment Center - Missouri
6/1/2017	440.30	Tennessee Child Support
6/1/2017	101.00	Locke D Barkley
6/1/2017	33,696.76	HSA Bank
6/1/2017	573.15	Pioneer Credit Recovery Inv
6/1/2017	340.25	North Carolina Department of Revenue
6/1/2017	11.51	Kentucky Higher Education Assistance Authority
6/1/2017	974.00	Powers Tom Chapter 13 Trustee
6/1/2017	974.00	Powers Tom Chapter 13 Trustee
6/1/2017	800.00	Act Houston At Dallas
6/1/2017	655.00	Quality Act, Lp

6/1/2017	527.95	Pennsylvania Higher Education Assistance Agency
6/1/2017	39,769.56	Texas Teachers Alternative Certification Program
6/1/2017	97.72	Texas American Federation Of Teachers
6/1/2017	139.00	United States Treasury
6/1/2017	350.00	United States Treasury
6/1/2017	415.00	Powers Tom Chapter 13 Trustee
6/1/2017	168,994.82	Educational Employees Credit Union
6/1/2017	1,591.34	National Educational Association
6/1/2017	155.01	Texas State Teacher's Association
6/1/2017	2,613.12	Texas State Teacher's Association
6/1/2017	2,226.26	United Way
6/1/2017	329.45	Etter Linda Leigh 0067104
6/1/2017	450.02	Texas Association Of School Boards (Various TASXXXX)
6/1/2017	1,246.30	Cowtown Bus Charters Incorporated
6/1/2017	341.26	Office Depot Acct #52200189
6/1/2017	548.00	Bernd Mac
6/1/2017	518.56	B & H Photo Video
6/1/2017	860.00	C D W Government Incorporated
6/1/2017	6,320.00	Project Lead The Way Incorporated
6/1/2017	749.24	Ellison Educational Equipment Incorporated
6/1/2017	1,901.84	Battery Center Incorporated
6/1/2017	150.00	Menard Aaron
6/1/2017	115.00	Reyes Octavio
6/1/2017	150.00	Woodman Tom
6/1/2017	150.00	SanFilippo Brian
6/1/2017	150.00	Cramer Tony
6/1/2017	275.55	Binswanger Glass
6/1/2017	135.00	Kopriva Ron
6/1/2017	2,999.93	Best Buy Stores LP
6/1/2017	115.00	Soliz Javier
6/1/2017	230.00	Estrada George
6/1/2017	150.00	Arriaga Joshua Aaron
6/1/2017	160.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/1/2017	115.00	deGroot Rinke
6/1/2017	238.20	Red The Uniform Tailor
6/1/2017	670.56	Increase Workforce Solutions, LLC
6/1/2017	115.00	Bouland Sean
6/1/2017	180.00	Bill's Upholstery & Glass Shop Inc
6/1/2017	1,425.84	OTC Brands, Inc (Oriental Trading)
6/1/2017	100.00	Del Mundo Vivian
6/1/2017	100.00	Cornish Evan
6/1/2017	100.00	Mongalo Amanda Lisette
6/1/2017	100.00	Ugoji Amaraoma Chidumebi
6/1/2017	100.00	Torres Angel Gonzalez
6/1/2017	100.00	Chiaka Chontesse Megwa
6/1/2017	100.00	Hernandez Corayma
6/1/2017	100.00	Hills Emily
6/1/2017	100.00	Heather Reeves
6/1/2017	100.00	Inofomoh Jennifer
6/1/2017	100.00	Bao Jessica
6/1/2017	100.00	Coker Jordan
6/1/2017	100.00	Joseph Kristin
6/1/2017	100.00	Do Matthew
6/1/2017	100.00	Shaddel Nadia

6/1/2017	100.00	Tamula Natasha Flores
6/1/2017	100.00	Niyousha Davachi
6/1/2017	100.00	Reese Lindsay
6/1/2017	100.00	Blakeney Sarah
6/1/2017	100.00	Call Sarah
6/1/2017	100.00	Kalita Sneha
6/1/2017	100.00	Arora Somesh
6/1/2017	100.00	Terashima Tyler
6/1/2017	100.00	Nasir Yesmeen
6/1/2017	100.00	Chavez Valeria Velazco
6/1/2017	100.00	Rahman Shahriyar A
6/1/2017	452.60	DSC Truck Services
6/1/2017	115.00	Soliz Rylan
6/1/2017	115.00	Rodriguez Juan
6/1/2017	3,312.80	I B M Corporation
6/1/2017	44.95	Atmos Energy
6/1/2017	5,331.00	Music & Arts
6/1/2017	123.63	Arlington Independent School District - Various
6/1/2017	12,594.00	JCH Tools
6/1/2017	1,600.00	Ami Motsenbocker
6/1/2017	5,150.00	Camp Thurman
6/1/2017	61.37	Impak
6/1/2017	966.20	Holiday Inn Tyler- South Broadway
6/1/2017	1,134.00	Hampton Inn Daytona Beach
6/1/2017	2,950.00	Embry-Riddle Aeronautical University
6/1/2017	640.00	Chartwells Dining Services
6/1/2017	3,230.01	TownPlace Suites Bryan/College Station
6/1/2017	1,000.00	Nancy Burks Worcester (Nancy and her Friends)
6/1/2017	2,950.00	University Of Texas @ Tyler
6/1/2017	2,350.00	University Of Texas @ Tyler
6/1/2017	576.00	University Of Texas @ Austin
6/1/2017	850.00	University Of Texas At Arlington
6/1/2017	991.90	Homewood Suites (Various in Texas only)
6/1/2017	1,580.00	San Diego State University
6/2/2017	453.10	Kevin Barlow
6/2/2017	954.68	Lesley Bettis
6/2/2017	47.13	Cheryl Boyland
6/2/2017	192.00	Holli Brett
6/2/2017	43.34	Diane Brewer
6/2/2017	144.00	Amiesha Brown
6/2/2017	999.87	Christi Buell
6/2/2017	1,012.00	Christopher Caldwell
6/2/2017	47.51	Jordan Chambers
6/2/2017	109.25	Sarah Christian
6/2/2017	73.00	Jonni Davis
6/2/2017	61.00	Anabel Delgado
6/2/2017	113.42	Brooke Dolberry
6/2/2017	216.00	Nicole Dyer
6/2/2017	589.61	Ginny Fitzgerald
6/2/2017	95.55	Luz Fontenot
6/2/2017	52.64	Rene Garcia
6/2/2017	22.47	Robin Griffith
6/2/2017	29.26	Randy Hooper
6/2/2017	360.59	Brandon Howard

6/2/2017	253.20	Stacie Humbles
6/2/2017	548.54	Devin Jenson
6/2/2017	158.23	Marco Jerez
6/2/2017	56.26	Chasity Johnson
6/2/2017	32.31	Gwendolyn Johnston
6/2/2017	159.77	Rodney Lee
6/2/2017	1,112.79	Paula Long
6/2/2017	31.24	Evangelina Martinez
6/2/2017	52.64	Nicholas Maryol
6/2/2017	52.64	Kelly Miller
6/2/2017	92.13	Linh Nguyen
6/2/2017	128.55	Martina Nieto
6/2/2017	121.17	Carla Parks
6/2/2017	90.43	Emma Peak
6/2/2017	1,225.08	Cassandra Perez
6/2/2017	27.34	Lori Pickett
6/2/2017	17.44	Marla Pollan
6/2/2017	128.08	Dennis Pugh
6/2/2017	250.70	Enrique Quinones
6/2/2017	479.79	Sandra Redding
6/2/2017	21.61	Danielle Reynolds
6/2/2017	196.63	Rachel Riley
6/2/2017	72.05	Margarita Segovia
6/2/2017	32.96	Robert Thigpen
6/2/2017	987.69	M Thomas
6/2/2017	1,141.33	Erik Walla
6/2/2017	19.58	Connie Wallace
6/2/2017	149.80	Alexander Weidemann
6/2/2017	72.00	Ryan Willingham
6/2/2017	910.98	Barbara Wilson
6/2/2017	95.13	Frank Zarro
6/2/2017	27.55	Judith Zemens
6/2/2017	703.40	United Educators Association
6/2/2017	280.00	Texas United School Employees Local 100
6/2/2017	138.34	Texas Guaranteed Student Loan Corporation
6/2/2017	181.84	Michigan State Disbursement Unit
6/2/2017	24.07	Association Of Texas Technology Education
6/2/2017	128.37	Association Of Texas Technology Education
6/2/2017	15.56	Association Of Texas Technology Education
6/2/2017	258.33	United States Department of Treasury - Debt Management Services
6/2/2017	138.46	Department of Children and Family Services - Louisiana
6/2/2017	130.01	HSA Bank
6/2/2017	5,525.00	Educational Employees Credit Union
6/2/2017	19.05	National Educational Association
6/2/2017	2.50	Texas State Teacher's Association
6/2/2017	21.60	Texas State Teacher's Association
6/2/2017	5.00	United Way
6/2/2017	559.20	Valiant National AV Supply
6/2/2017	135.00	Texas School Administrators Legal Digest
6/2/2017	11,502.00	Jennie O Foods Incorporated
6/2/2017	1,040.23	LS & S LLC
6/2/2017	114.78	McGraw-Hill School Education, LLC
6/2/2017	643.16	Office Depot Acct #52200189
6/2/2017	7,490.50	Gilman Gear

6/2/2017	22,740.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/2/2017	34.58	Palos Sports Incorporated
6/2/2017	64.80	ETA hand2mind Incorporated
6/2/2017	290.00	Texas Library Association
6/2/2017	186.50	Crowley Independent School District
6/2/2017	6,060.00	Camp Thurman
6/2/2017	400.00	Staples Advantage
6/2/2017	12,625.50	Alpha Testing
6/2/2017	2,248.00	IdentiSys Incorporated
6/2/2017	71.00	Insurors Indemnity Underwriters
6/2/2017	130.00	iPrint Technologies
6/2/2017	550.00	Texas Instruments
6/2/2017	1,807.61	Bobcat of Dallas
6/2/2017	49.82	OTC Brands, Inc (Oriental Trading)
6/2/2017	102.46	Scholastic Library Publishing
6/2/2017	2,850.00	E M R Elevator Incorporated
6/2/2017	189.63	Atmos Energy
6/2/2017	390.55	Star Roofing And Sheet Metal
6/2/2017	293.40	Glasfloss
6/2/2017	50,844.05	VLK Architects
6/2/2017	1,048.00	Nema 3 Electric Incorporated
6/2/2017	400.00	Texas A&M Engineering Extension Service
6/2/2017	10,810.02	Graybar Electric Company Incorporated
6/2/2017	161.94	Nasco
6/2/2017	2,722.20	Pyramid School Products
6/2/2017	2,137.00	City Of Arlington Mailstop
6/2/2017	450.00	Texas A&M AgriLife Extension
6/2/2017	15,259.54	Delcom Group Qisv #1452917308000
6/6/2017	2,608,860.82	W B Kibler Construction Co, LTD
6/8/2017	119.97	Firehouse Subs
6/8/2017	195.00	Texas Association Of School Boards (Various TASXXXX)
6/8/2017	9,931.53	Grainger Industrial Supply
6/8/2017	9,323.40	Qep Incorporated
6/8/2017	798.20	Valiant National AV Supply
6/8/2017	76.84	Teachers Tools Incorporated
6/8/2017	230.00	Texas Association For Pupil Transportation
6/8/2017	410.00	Texas Association For Pupil Transportation
6/8/2017	230.00	Texas Association For Pupil Transportation
6/8/2017	430.00	Texas Association For Pupil Transportation
6/8/2017	430.00	Texas Association For Pupil Transportation
6/8/2017	268.13	Home Depot U.S.A., Inc.
6/8/2017	156.25	Apex Supply Company
6/8/2017	485.31	Award Center
6/8/2017	1,376.15	Kroger Texas LP
6/8/2017	333.99	Pitney Bowes
6/8/2017	612.42	United Refrigeration
6/8/2017	2,562.00	Rifton Equipment
6/8/2017	2,340.00	Bramdak, Inc.
6/8/2017	51.64	Galls/Quartermaster/Roy Tailors
6/8/2017	231.01	Faucet Parts Store Incorporated
6/8/2017	4,356.79	Barnes & Noble Bookstore Store # 2027
6/8/2017	38,413.04	Veritiv Operating Company (formerly Unisource and Xpedx)
6/8/2017	2,031.75	D & J Sports Incorporated
6/8/2017	3,160.00	Mission Arlington/Mission Metroplex

6/8/2017	2,576.60	Jason's Deli Account #A03060TE
6/8/2017	1,207.00	Custom Transmission And Auto Repair Incorporated
6/8/2017	432.00	Lone Star Communications Incorporated
6/8/2017	7,350.00	Mart Incorporated
6/8/2017	23.97	Twin Ventures Inc.
6/8/2017	4,772.00	Uline Incorporated
6/8/2017	19,416.80	Fruhauf Uniforms Incorporated
6/8/2017	971.00	D & H Distributing Company
6/8/2017	250.50	Prime Source
6/8/2017	2,080.00	Demidec Resources
6/8/2017	21,200.25	Schwans Food Service Incorporated
6/8/2017	898.00	American Speech Language & Hearing Assoc (ASHA)
6/8/2017	29,749.35	Office Depot Acct #52200189
6/8/2017	10,431.50	On Site Mobilabs
6/8/2017	1,595.00	Pianotex
6/8/2017	2,108.43	Moak Casey & Associates Incorporated
6/8/2017	56,679.70	Benchmark Education Company
6/8/2017	477.46	Franklin Covey Client Sales Incorporated
6/8/2017	3,373.25	Team Go Figure
6/8/2017	381.00	Enterprise Rent A Car
6/8/2017	949.18	Enterprise Rent A Car
6/8/2017	584.85	B & H Photo Video
6/8/2017	76,315.58	C D W Government Incorporated
6/8/2017	28,000.00	1 A Fire & Domestic Testing
6/8/2017	1,320.00	Wayne Burak And Associates Incorporated
6/8/2017	26.78	S H I Government Solutions Incorporated
6/8/2017	874.50	Oaktree Products
6/8/2017	751.96	Genesis II Incorporated
6/8/2017	86,787.61	Delcom Group Qisv #1452917308000
6/8/2017	26,819.40	CMJ Engineering Incorporated
6/8/2017	4,783.00	Landmark Equipment INC
6/8/2017	29,441.52	Wawona Frozen Foods
6/8/2017	613.80	Jarrett Publishing Company
6/8/2017	103.73	School Nurse Supply
6/8/2017	383.91	Amazon.Com
6/8/2017	5,364.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/8/2017	333.13	Library Store Incorporated The
6/8/2017	10,258.70	ETA hand2mind Incorporated
6/8/2017	18,256.98	C D Hartnett Company
6/8/2017	6,416.00	Entech Sales And Service Incorporated
6/8/2017	412.78	Ellison Educational Equipment Incorporated
6/8/2017	43.30	ZNK Partners LLC (Lone Star Percussion)
6/8/2017	166.80	Anixter Incorporated
6/8/2017	20,486.00	College Board Advanced Placement Program
6/8/2017	246.00	College Board Advanced Placement Program
6/8/2017	45,965.00	College Board Advanced Placement Program
6/8/2017	35.00	College Board Advanced Placement Program
6/8/2017	218.00	College Board Advanced Placement Program
6/8/2017	62,664.00	College Board Advanced Placement Program
6/8/2017	66,704.00	College Board Advanced Placement Program
6/8/2017	259.00	College Board Advanced Placement Program
6/8/2017	170.00	Accurate Tune
6/8/2017	4,581.22	City Of Grand Prairie
6/8/2017	751.48	PASCO Scientific

6/8/2017	400.00	Bond Cleaners
6/8/2017	1,948.00	Olmsted Kirk Equipment & Supply
6/8/2017	735.95	H E Cannon Floral Company Incorporated
6/8/2017	326.18	Channing Bete Company, Inc.
6/8/2017	1,235.34	Super Duper Publications
6/8/2017	765.00	Johnson Controls Incorporate
6/8/2017	6,565.68	Child Care Associates Incorporated
6/8/2017	207.55	Mardel Incorporated
6/8/2017	20,900.00	University Of Texas At Arlington
6/8/2017	3,500.00	Montoya Daniel
6/8/2017	2,976.00	Smart Group Systems
6/8/2017	3,206.53	Staples Advantage
6/8/2017	35.24	Staples Advantage
6/8/2017	131.73	Hanover Uniform Company
6/8/2017	9,757.32	Trinity Armored Security, Inc
6/8/2017	8,909.90	Sportsgrafx Incorporated
6/8/2017	45.00	Alford Allen
6/8/2017	285.00	Gunn Joe
6/8/2017	110.95	Science First
6/8/2017	225.00	Hawthorne Jared
6/8/2017	3,518.90	Spring Creek Barbeque
6/8/2017	180.00	Gibson Cornelius
6/8/2017	225.00	The Warm Place
6/8/2017	7,019.58	Safe & Civil Schools
6/8/2017	630.18	Mansfield Oil Company
6/8/2017	27,469.66	Mansfield Oil Company
6/8/2017	2,023.68	Luxor Staffing
6/8/2017	21,990.97	Northwest Propane Gas Company
6/8/2017	13.35	Monarch Trophy Studio
6/8/2017	10,522.72	Longhorn, Incorporated
6/8/2017	115.00	Salgado Ramon
6/8/2017	115.00	Villasenor Jose J
6/8/2017	184.04	Jones Jimmy
6/8/2017	18,062.00	Texas Interpreting Services, LLC
6/8/2017	150.00	Woodman Tom
6/8/2017	405.00	Cook Christopher
6/8/2017	900.00	Dunlap Kirk D
6/8/2017	150.00	Cramer Tony
6/8/2017	115.00	Leigh Laura
6/8/2017	9,835.00	Advance Pierre Foods
6/8/2017	585.00	Hinson David
6/8/2017	2,302.33	Golden Graduation Services
6/8/2017	750.00	Bullock Robert
6/8/2017	375.00	Hood Gary
6/8/2017	4,995.00	Hellas Construction Incorporated
6/8/2017	320.00	Cooper Ronda L
6/8/2017	3,600.00	Rank One Sport, LP
6/8/2017	12,920.00	Horsley Specialties, Inc.
6/8/2017	625.00	EFI Global, Incorporated
6/8/2017	8,370.00	EFI Global, Incorporated
6/8/2017	700.00	EFI Global, Incorporated
6/8/2017	1,010.00	EFI Global, Incorporated
6/8/2017	375.00	Dobbs Mark
6/8/2017	270.00	Lee Robert Derek

6/8/2017	270.00	Durham Dustin J
6/8/2017	427.71	Binswanger Glass
6/8/2017	2,693.00	L A Cheer
6/8/2017	11,901.73	SC Fuels
6/8/2017	82,105.77	Eichelbaum Wardell Hansen Powell & Mehl P.C.
6/8/2017	161.84	Discount School Supply
6/8/2017	176,960.00	Seon Systems Sales Incorporated
6/8/2017	158,140.74	Canon Solutions America (formerly Oce V#8259)
6/8/2017	12,000.00	Gibson Consulting Group Incorporated
6/8/2017	74.25	Federal Express #4500-3820-2
6/8/2017	938.00	Federal Express #4500-3820-2
6/8/2017	395.40	Accent Awards & Trophies, LLC
6/8/2017	287.14	Ward's Science
6/8/2017	253.97	Best Buy Stores LP
6/8/2017	1,367,007.25	Balfour Beatty Construction, LLC
6/8/2017	400.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/8/2017	18,910.29	Follett School Solutions, Inc.
6/8/2017	399.00	Learning Forward Texas
6/8/2017	2,844.25	Cornerstone Staffing
6/8/2017	378.10	Youth Advocate Programs, Inc.
6/8/2017	1,190.00	Lena Pope Home Inc.
6/8/2017	122.98	Preferred Shipping, Inc.
6/8/2017	6,300.00	eScholar LLC
6/8/2017	10,569.64	Crawford Electric Supply Company Inc.
6/8/2017	185,644.00	Engage! Learning Incorporated
6/8/2017	290.00	Nevill Document Solutions, LLC
6/8/2017	1,004.25	Tee's for Texas
6/8/2017	194.75	VSC Inc
6/8/2017	4,184.35	RD Lawns LLC
6/8/2017	10,590.00	Rightway Lawn & Tree Maintenance LLC
6/8/2017	1,360.82	DFW Camper Corral Inc
6/8/2017	46,250.00	New Leaders Inc
6/8/2017	2,500.00	Peyco Southwest Realty, Inc.
6/8/2017	907.50	EST Group, LLC
6/8/2017	150.00	Dobey Eric
6/8/2017	360.00	Regan Davis West
6/8/2017	2,846.25	Champion USA Group Inc
6/8/2017	9,800.00	FAYHA Management LLC
6/8/2017	74.00	Massey Services Inc.
6/8/2017	456.20	Chick-fil-A North Collins Street
6/8/2017	3,030.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/8/2017	495.00	Raptor Technologies, LLC
6/8/2017	1,165.58	Entrust One Facility Services Inc
6/8/2017	5,700.50	Cool Tech A/C Heat & Refrigeration
6/8/2017	307.25	Red The Uniform Tailor
6/8/2017	3,361.79	Elliott Staffing Services, Inc.
6/8/2017	115.44	Ferguson Enterprises, Inc.
6/8/2017	747.91	Market Point
6/8/2017	9,233.49	Big Game
6/8/2017	891.12	US Games
6/8/2017	68.40	HP Inc
6/8/2017	4,000.00	Vento Music and Visual Designs LLC
6/8/2017	368.00	M-Edge International Corp
6/8/2017	4,576.15	Sirius Education Solutions LLC

6/8/2017	2,514.20	Dr Pepper Snapple Group
6/8/2017	20,640.00	Sphero, Inc.
6/8/2017	4,671.80	Finishing and Shredder Systems (FS Systems)
6/8/2017	750.26	Lowe's Home Centers, LLC
6/8/2017	321.00	Plant Interscapes, Inc.
6/8/2017	372.10	Hotsy Equipment Company
6/8/2017	638.75	Southern Lock & Supply, Co
6/8/2017	235.44	Minority Authority Uniform LLC
6/8/2017	460.00	BLUE MESA GRILL
6/8/2017	4,000.00	Snead Casey
6/8/2017	838.50	Elterbarry Press
6/8/2017	6,980.00	iPrint Technologies
6/8/2017	1,441.84	Sams Club 6244
6/8/2017	411.35	Blue Moose Apparel
6/8/2017	613.75	M-F Athletic/Perform Better
6/8/2017	212.25	ITSimplify
6/8/2017	2,841.29	Eastbay Team Sales
6/8/2017	34,724.09	Big Wheels Body Shop
6/8/2017	178.00	Fixi Shop The
6/8/2017	1,169.55	Hunter- Batty Jean
6/8/2017	380.09	Moore Supply Co
6/8/2017	1,605.83	OTC Brands, Inc (Oriental Trading)
6/8/2017	172.57	OTC Brands, Inc (Mindware)
6/8/2017	905.45	Johnson Supply
6/8/2017	637.50	Tyler Technologies, Inc.
6/8/2017	4,500.00	Garza Franklin
6/8/2017	750.00	Dumont Jeremy Allen
6/8/2017	115.00	Gulley Nathaniel
6/8/2017	536.75	Schneider Electric Buildings Americas, Inc
6/8/2017	526.09	Sorrells Enterprises LLC
6/8/2017	111.00	Nothing Bundt Cakes
6/8/2017	700.00	Gerloff Mickey
6/8/2017	115.00	Colors Brandon
6/8/2017	174.55	Diana Day Training Products
6/8/2017	100.00	Pilgrim Lisa
6/8/2017	1,500.00	McClendon Courtney
6/8/2017	1,200.00	Hooper April
6/8/2017	22,500.00	C&S Trailers
6/8/2017	785.00	National Grants Management Office
6/8/2017	2,034.00	Newton Education Solutions
6/8/2017	500.00	Carlisle James D
6/8/2017	100.00	Woodcock Douglas R
6/8/2017	600.00	Stephens Ronald Gene
6/8/2017	1,333.30	Scholastic Library Publishing
6/8/2017	3,400.00	Walker Tool Company Incorporated
6/8/2017	10,131.68	Constellation Energy
6/8/2017	2,000.00	Reserve Account - S H H S Pitney Bowes
6/8/2017	309.19	Complete Supply Incorporated
6/8/2017	20,768.00	Wallace Packaging
6/8/2017	827.22	Hobby Lobby Store #175
6/8/2017	30.50	Ogburns Truck Parts
6/8/2017	15,349.28	D & S Kawasaki Honda
6/8/2017	53.96	Eric Armin Incorporated
6/8/2017	1,480.50	Star Roofing And Sheet Metal

6/8/2017	3,399.84	Glasfloss
6/8/2017	543.12	Hagar Restaurant Service L L C
6/8/2017	247.50	Sam Pack's Five Star Ford
6/8/2017	1,794.19	Ricoh Americas Corporation
6/8/2017	567.44	Moore Medical LLC
6/8/2017	7,442.91	John Deere Company
6/8/2017	2,179.30	Horizon Software International L L C
6/8/2017	366.83	Fromuth Tennis
6/8/2017	725.00	Texas Auto Painting
6/8/2017	23.06	A T & T Acct 817 314-9412 412
6/8/2017	18,894.00	Music & Arts
6/8/2017	192.69	Arlington Kid To Kid
6/8/2017	599.00	Harland Technology Services
6/8/2017	1,017.75	Arlington Independent School District - Various
6/8/2017	9,500.00	Attorney General Of Texas Public Finance Division
6/8/2017	3,068.73	Cengage Learning
6/8/2017	2,231.77	Rush Truck Centers Of Texas Limited Partnership
6/8/2017	313.32	N J Malin & Associates LLC
6/8/2017	1,872.21	NCS Pearson Incorporated
6/8/2017	3,342.88	SAS Technologies LLC
6/8/2017	24,629.26	Houghton Mifflin Harcourt Publishing Company
6/8/2017	3,510.00	International Baccalaureate
6/8/2017	112,275.87	City Of Arlington Mailstop
6/8/2017	1,389.95	Arlington Camera Incorporated
6/8/2017	4,200.00	Education Service Center Region
6/8/2017	663.56	Fisher Science Education
6/8/2017	3,351.73	Flinn Scientific
6/8/2017	433.11	Frey Scientific
6/8/2017	460.85	Gopher Sport
6/8/2017	5.95	Music In Motion
6/8/2017	833.36	Nasco
6/8/2017	1,354.50	Pollock Paper Distributors
6/8/2017	4,011.52	Pyramid School Products
6/8/2017	416.29	Quality Audio Visual Service Incorporated
6/8/2017	107.20	Sargent Welch L L C
6/8/2017	21,752.38	Sentinel The Alarm Company
6/8/2017	917.70	Sports Imports Incorporated
6/8/2017	610.00	Texas Association Of School Boards (Various TASXXXX)
6/8/2017	70.00	Texas Department Of Licensing And Regulation
6/8/2017	28.45	Unifirst Holdings(A/R 01550)
6/8/2017	419.20	Triarco Arts And Crafts LLC
6/8/2017	38.51	United Parcel Service
6/8/2017	143.85	Snyder Ryan
6/8/2017	675.00	Taiko Pelick
6/8/2017	1,052.85	United Educators Association
6/8/2017	36.67	Texas United School Employees Local 100
6/8/2017	165.89	Texas Guaranteed Student Loan Corporation
6/8/2017	679.38	Truman Tim Chapter 13 Trustee
6/8/2017	0.58	Association Of Texas Technology Education
6/8/2017	24.21	Association Of Texas Technology Education
6/8/2017	122.32	Mississippi Department of Human Services
6/8/2017	143.30	Tennessee Child Support
6/8/2017	207.70	HSA Bank
6/8/2017	390.92	Powers Tom Chapter 13 Trustee

6/8/2017	10,273.62	Educational Employees Credit Union
6/8/2017	18.23	National Educational Association
6/8/2017	2.93	Texas State Teacher's Association
6/8/2017	33.70	Texas State Teacher's Association
6/8/2017	5.00	United Way
6/8/2017	2,691.38	Grainger Industrial Supply
6/8/2017	199.00	Skillpath Seminars
6/8/2017	255.72	Kroger Texas LP
6/8/2017	402.28	United Refrigeration
6/8/2017	346.68	Texas Furniture Source Incorporated
6/8/2017	99.92	Barnes & Noble Bookstore Store # 2027
6/8/2017	9,028.35	Cowtown Bus Charters Incorporated
6/8/2017	651.04	Jason's Deli Account #A03060TE
6/8/2017	2,985.00	Rice University
6/8/2017	2,814.90	Tobii Dynavox LLC
6/8/2017	14,904.96	Schwans Food Service Incorporated
6/8/2017	888.76	Office Depot Acct #52200189
6/8/2017	864.00	Enterprise Rent A Car
6/8/2017	2,196.50	Enterprise Rent A Car
6/8/2017	260.00	Enterprise Rent A Car
6/8/2017	5,250.00	Landtec Engineers Llc
6/8/2017	3,150.00	Pearson Education Incorporated
6/8/2017	1,937.25	CMJ Engineering Incorporated
6/8/2017	190.50	TEKSING TOWARD STAAR
6/8/2017	1,592.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/8/2017	10,286.00	City Of Arlington Mailstop
6/8/2017	145,220.00	College Board Advanced Placement Program
6/8/2017	45,758.00	College Board Advanced Placement Program
6/8/2017	756.00	College Board Advanced Placement Program
6/8/2017	18,630.00	Catholic Charities Translation & Interpretation Network
6/8/2017	4.74	Staples Advantage
6/8/2017	2,274.00	Alpha Testing
6/8/2017	15,988.57	Business Interiors by Staples
6/8/2017	910.39	Ryder Transportation Services
6/8/2017	4,776.00	Texas Interpreting Services, LLC
6/8/2017	100.00	Wright Reginal
6/8/2017	1,209.93	Youth Advocate Programs, Inc.
6/8/2017	495.95	Staybridge Suites - Tyler
6/8/2017	223.30	Advantage Water Treaters, LLC
6/8/2017	3,660.58	Entrust One Facility Services Inc
6/8/2017	817.74	La Quinta Inn Tyler
6/8/2017	3,600.00	Accelerate Learning Inc.
6/8/2017	3,600.00	PTP Entertainment LLC
6/8/2017	173.00	iPrint Technologies
6/8/2017	1,800.00	ExploreLearning LLC
6/8/2017	2,047.80	InterContinental Milwaukee
6/8/2017	3,050.00	Milwaukee School of Engineering
6/8/2017	5,400.00	Hillco Partners L L C
6/8/2017	2,000.00	Flippen Group The
6/8/2017	229.38	Eric Armin Incorporated
6/8/2017	1,729.80	Simba Industries
6/8/2017	700.00	University Of Texas @ Tyler
6/8/2017	700.00	University Of Texas @ Tyler
6/8/2017	1,250.00	University Of Texas @ Tyler

6/8/2017	1,730.00	Music & Arts
6/8/2017	270.25	Arlington Independent School District - Various
6/8/2017	1,000.00	Real School Gardens
6/8/2017	18.51	North Texas Tollway Authority
6/8/2017	67,310.79	City Of Arlington Mailstop
6/8/2017	6,750.00	Sentinel The Alarm Company
6/8/2017	200.00	Latino Family Literacy Project
6/9/2017	92.77	Tamara Aguirre
6/9/2017	109.62	Jennifer Allen
6/9/2017	567.84	Cynthia Anderson
6/9/2017	50.35	Vera Bailey
6/9/2017	67.84	Kevin Barlow
6/9/2017	26.91	Martha Beasley
6/9/2017	184.04	Fernando Benavides
6/9/2017	48.00	Michelle Bittmenn
6/9/2017	90.81	Heather Blanco
6/9/2017	39.32	Diana Boleware
6/9/2017	134.20	Amanda Borden
6/9/2017	134.20	Shannaa Bradley
6/9/2017	1,222.29	Cynthia Brennan
6/9/2017	62.97	Holli Brett
6/9/2017	536.65	Andrea Brown
6/9/2017	222.23	Darwin Brown
6/9/2017	80.79	Charles Bryant
6/9/2017	30.55	Danielle Burchett
6/9/2017	271.19	Nathan Burum
6/9/2017	97.69	Doris Campbell
6/9/2017	41.14	Mary Carter
6/9/2017	99.51	Joshua Church
6/9/2017	26.32	Kathryn Cobern
6/9/2017	18.73	Patricia Cole
6/9/2017	218.87	Brenda Collins
6/9/2017	40.45	Robbie Corbray
6/9/2017	155.79	Kathy Cummings
6/9/2017	44.59	Barbara Daly
6/9/2017	75.72	Anabel Delgado
6/9/2017	60.99	Hildelisa Diaz
6/9/2017	62.08	Bettina Dixon
6/9/2017	31.73	Magdalena Dobbs
6/9/2017	11.77	Mary Eaglen
6/9/2017	322.85	Jennifer Etley
6/9/2017	43.76	James Fears
6/9/2017	59.49	Kimberly Forguson
6/9/2017	31.46	Eva Fraire
6/9/2017	104.75	Arely Frias
6/9/2017	72.00	Veronica Gaona
6/9/2017	23.22	Angela Girard
6/9/2017	38.25	Blanca Gonzalez
6/9/2017	136.96	Robin Griffith
6/9/2017	12.63	Annie Gunn
6/9/2017	492.92	Karin Haesemeyer
6/9/2017	356.31	Andrew Hagman
6/9/2017	144.02	Anthony Hargrove
6/9/2017	130.97	Ronnie Harris

6/9/2017	188.27	Michael Hejny
6/9/2017	14.98	Daniel Helm
6/9/2017	67.77	Carmen Hernandez
6/9/2017	124.87	Cheryl Hodge
6/9/2017	123.55	Kristen Hogan
6/9/2017	15.14	Carolyn Hollis
6/9/2017	160.87	Karen Hooper
6/9/2017	33.87	Randy Hooper
6/9/2017	30.12	Tamela Horton
6/9/2017	846.67	Karen Howell-Chapman
6/9/2017	215.87	Keijuanna Jackson
6/9/2017	159.43	Terrence James
6/9/2017	45.42	Marco Jerez
6/9/2017	36.33	Kenneth Johnson
6/9/2017	221.92	Scott Johnston
6/9/2017	136.96	Selma Kennedy
6/9/2017	96.73	Maria Kilgore
6/9/2017	165.38	Kaitlyn Krohmer
6/9/2017	171.44	Talia Lacy-Farris
6/9/2017	274.87	Clinton Ladd
6/9/2017	488.37	Susan Laird
6/9/2017	92.07	Thao Yoder
6/9/2017	64.74	Shan Lindley
6/9/2017	530.87	Thomas Lovett
6/9/2017	248.83	Jimmy Lowrance
6/9/2017	20.33	Evangelina Martinez
6/9/2017	31.46	Souna Masri
6/9/2017	64.20	Lance McCutchen
6/9/2017	225.82	Rebecca McElroy
6/9/2017	16.37	Kathy McFarlen
6/9/2017	44.99	Eric McKeever
6/9/2017	200.84	Saul Mosqueda
6/9/2017	17.44	Carol Neff
6/9/2017	180.00	Martina Nieto
6/9/2017	130.54	Randy Nyhus
6/9/2017	60.35	Daniel OFarrell
6/9/2017	76.29	Blanca Oldham
6/9/2017	69.76	Elena Ortiz
6/9/2017	71.96	Connie Pacheco
6/9/2017	35.74	Jennifer Parkhurst
6/9/2017	38.41	Gerilyn Pichon-Medlin
6/9/2017	139.53	Douglas Piercy
6/9/2017	54.94	Carolyn Powers
6/9/2017	51.04	Laura Prendergast
6/9/2017	66.55	Brenda Ramirez
6/9/2017	32.21	Christina Ranney
6/9/2017	61.85	William Reed
6/9/2017	3.42	Danielle Reynolds
6/9/2017	136.91	Johnnie Reynolds
6/9/2017	117.27	Jay Roark
6/9/2017	35.26	Stephanie Rodriquez
6/9/2017	126.21	Mary Ann Romero
6/9/2017	41.25	Judy Ruiz
6/9/2017	127.44	Neyva Samaniego

6/9/2017	36.86	Jacob Sanabria
6/9/2017	50.88	Socorro Saucedo
6/9/2017	130.11	Sandra Schermerhorn
6/9/2017	139.42	Kelly Schmidt
6/9/2017	105.11	Alicia Scott
6/9/2017	148.09	Robert Sessions
6/9/2017	159.80	Aquilla Smith
6/9/2017	47.51	Renee Stevens
6/9/2017	200.95	Catherine Strawn
6/9/2017	29.69	Shari Sweet
6/9/2017	119.50	Ileene Thomas
6/9/2017	26.30	Sherry Vanzandt
6/9/2017	84.81	Matthew Varnell
6/9/2017	45.21	Darrell Vaughn
6/9/2017	36.00	Maribel Vazquez
6/9/2017	32.80	Glori Vela
6/9/2017	134.20	Carol Vu
6/9/2017	658.85	Robert Wager
6/9/2017	503.86	Linda Walker
6/9/2017	11.77	Connie Wallace
6/9/2017	197.23	Tambia Wesco
6/9/2017	167.83	Charlotte Winburn
6/9/2017	209.68	John Wofford
6/9/2017	75.27	Michelle Woodall
6/9/2017	52.32	Steven Wurtz
6/9/2017	44.41	Dao Bui
6/9/2017	38.57	Helen Carter
6/9/2017	73.35	Mary Cliborn
6/9/2017	47.62	Laura Correa
6/9/2017	108.28	Tracy Draper Lloyd
6/9/2017	329.01	Laura Garrett
6/9/2017	239.04	Carmen Hernandez
6/9/2017	26.54	Manjit Kaur
6/9/2017	30.05	Kimberly Klemphauer
6/9/2017	33.12	Jennifer Martin
6/9/2017	63.50	Chablif Nichols
6/9/2017	30.38	Salayna Pereira
6/9/2017	30.28	Eric Rodriguez
6/9/2017	63.02	Gregory Sunder
6/9/2017	93.79	Gloria Weber
6/9/2017	70.20	Grecia Higareda
6/9/2017	221.78	Home Depot U.S.A., Inc.
6/9/2017	4,512.00	Lake Arlington Golf Course
6/9/2017	1,494.67	Barnes & Noble Bookstore Store # 2027
6/9/2017	2,107.78	Office Depot Acct #52200189
6/9/2017	1,000.00	Education Service Center Region
6/9/2017	279.00	Texas Computer Education Association
6/9/2017	793.96	C D W Government Incorporated
6/9/2017	1,385.00	Jensen Learning Corporation
6/9/2017	2,974.31	Delcom Group Qisv #1452917308000
6/9/2017	25,496.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/9/2017	138.00	Smart Group Systems
6/9/2017	44.22	Staples Advantage
6/9/2017	-	N2Y LLC

6/9/2017	661.24	Guitar Center/Arlington
6/9/2017	253.97	Best Buy Stores LP
6/9/2017	3,963.10	Regency Lighting
6/9/2017	12,035.00	Sysco North Texas
6/9/2017	68.04	OTC Brands, Inc (Oriental Trading)
6/9/2017	207,943.27	Imperial Construction, Inc.
6/9/2017	10,740.00	VE South LC
6/9/2017	2,809.93	City Of Arlington Mailstop
6/9/2017	51.15	Gopher Sport
6/9/2017	4,616.04	Midwest Technology Products Tx0025
6/9/2017	1,329.08	Nasco
6/9/2017	713.40	Pyramid School Products
6/9/2017	267,760.25	Imperial Construction, Inc.
6/9/2017	279.00	Texas Computer Education Association
6/9/2017	230.00	Jana Jones
6/9/2017	19.60	Dawna Cocklin
6/9/2017	29.10	Diane Gierisch
6/9/2017	18.40	Julie Holt
6/9/2017	115.45	Walter Huddleston
6/9/2017	236.00	Rebecca Jay
6/9/2017	12.77	Rudelya McDavid
6/9/2017	192.00	Jamie Ragsdill
6/9/2017	236.00	Ryan Rives
6/9/2017	34.55	KiAndra Robinson
6/9/2017	22.12	Rosanna Schroeder
6/9/2017	22.15	Robert Van Waasbergen
6/9/2017	236.00	Nicole Anderson
6/9/2017	9.20	Mia Benson
6/9/2017	545.32	Melissa Britton
6/9/2017	1.90	Ramonda Casey
6/9/2017	27.04	Cheryl Cyprien
6/9/2017	236.00	Rebecca Deen-Payne
6/9/2017	24.50	Jackie Helmer
6/9/2017	25.25	Laurie Hines
6/9/2017	26.95	Lana Houston
6/9/2017	14.60	Dana Jackson
6/9/2017	24.60	Rudelya McDavid
6/9/2017	74.80	Mitchell Perry
6/9/2017	15.75	Tom Schlueter
6/9/2017	32.90	Rosanna Schroeder
6/9/2017	49.55	Courtney Taylor
6/12/2017	399.00	Texas Elementary Principals And Supervisors Association
6/12/2017	97,818.08	J P Morgan Chase Bank
6/12/2017	10.15	J P Morgan Chase Bank
6/13/2017	1,637.89	Barbara Ward
6/13/2017	4,388.00	Learning Forward Texas
6/13/2017	349.00	Learning Forward Texas
6/13/2017	9,707.39	J P Morgan Chase Bank
6/13/2017	145.00	National Association For Bilingual Education
6/14/2017	79.98	Firehouse Subs
6/14/2017	75.00	Grand Prairie Photo Enforcement
6/14/2017	1,044.61	Qep Incorporated
6/14/2017	69.90	Valiant National AV Supply
6/14/2017	208.37	Teachers Tools Incorporated

6/14/2017	550.00	Texas Christian University
6/14/2017	61.56	Home Depot U.S.A., Inc.
6/14/2017	139.41	Xerox Corporation
6/14/2017	2,744.00	Accu Cut System
6/14/2017	2,800.00	Award Center
6/14/2017	2,606.96	Kroger Texas LP
6/14/2017	1,390.00	Alternator Service, Inc.
6/14/2017	4,239.00	Pitney Bowes
6/14/2017	5,167.19	International Systems Of America, INC
6/14/2017	600.00	Scholastic Book Fairs
6/14/2017	1,087.12	Westway Ford
6/14/2017	1,500.00	Quality Sound & Communications
6/14/2017	125.84	Ace Mart Restaurant Supply Company
6/14/2017	14,456.57	Barnes & Noble Bookstore Store # 2027
6/14/2017	24,941.78	Veritiv Operating Company (formerly Unisource and Xpedx)
6/14/2017	971.83	Jason's Deli Account #A03060TE
6/14/2017	1,490.30	Last Group Enterprises Incorporated
6/14/2017	2,240.00	School Mate
6/14/2017	3,125.00	Custom Transmission And Auto Repair Incorporated
6/14/2017	15,177.54	National Science Teachers Association
6/14/2017	44.85	Youthlight Incorporated
6/14/2017	711.20	Marcy Cook Math
6/14/2017	21,943.45	Office Depot Acct #52200189
6/14/2017	1,227.60	Laerdal Medical Corporation
6/14/2017	22,500.00	Education Service Center Region
6/14/2017	103,967.50	Benchmark Education Company
6/14/2017	514,994.85	Ratcliff Constructors, LP
6/14/2017	3,822.32	C D W Government Incorporated
6/14/2017	48,555.00	Landtec Engineers Llc
6/14/2017	189.00	Air Jump Incorporated
6/14/2017	33,395.00	1 A Fire & Domestic Testing
6/14/2017	5,617.61	S H I Government Solutions Incorporated
6/14/2017	8,194.54	Mackin Educational Resources
6/14/2017	145.00	Cowboy Towing
6/14/2017	198.09	Costco Wholesale Incorporated
6/14/2017	1,078.55	Aerowave Technologies
6/14/2017	1,311.30	Christal Vision Incorporated
6/14/2017	453.60	Genesis II Incorporated
6/14/2017	764.25	Awards By Wilson
6/14/2017	1,191.69	Project Lead The Way Incorporated
6/14/2017	226.50	Computer Express
6/14/2017	2,762.10	Jarrett Publishing Company
6/14/2017	550.00	Green Planet Incorporated
6/14/2017	2,215.95	Sign Warehouse
6/14/2017	918.00	Wedge Supply Incorporated
6/14/2017	49,649.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/14/2017	260.97	Barsco
6/14/2017	2,742.00	Asel Art Of Arlington
6/14/2017	6,680.82	Kimbrough Fire Extinguisher CO, INC
6/14/2017	5,595.99	C D Hartnett Company
6/14/2017	453.75	Hans Johnsen Company
6/14/2017	2,342.20	Anixter Incorporated
6/14/2017	6,310.14	Channing Bete Company, Inc.
6/14/2017	1,456.76	Child Care Associates Incorporated

6/14/2017	672.00	Applied Practice LTD
6/14/2017	200.00	Lexisnexis Matthew Bender
6/14/2017	8,900.00	Camp Thurman
6/14/2017	41,325.00	Arlington Museum Of Art
6/14/2017	936.00	Constant Contact Incorporated
6/14/2017	269.70	ACE Educational Supplies Incorporated
6/14/2017	45,742.00	Kinloch Equipment and Supply Inc
6/14/2017	269.00	Sixth Floor Museum at Dealey Plaza
6/14/2017	23,411.11	Aptiris, Inc.
6/14/2017	2,367.85	Empowering Writers L L C
6/14/2017	2,302.21	Empowering Writers L L C
6/14/2017	238.54	Fed Ex
6/14/2017	298.00	Appraisal & Collection Technologies (ACT)
6/14/2017	7,758.59	Northwest Propane Gas Company
6/14/2017	13,912.37	Logisoft Computer Products LLC
6/14/2017	4,298.00	DWR Fence Co. LLC
6/14/2017	1,311.00	Lea Park & Play Incorporated
6/14/2017	200.00	Fernandez David
6/14/2017	200.00	Sunder Stephanie
6/14/2017	75.00	Texas Pottery Supply and Clay Company
6/14/2017	750.00	U S Bank
6/14/2017	2,564.00	Western Paper
6/14/2017	170.20	A Turtle Loves Me
6/14/2017	1,137.50	Golden Graduation Services
6/14/2017	210.00	Hillcrest Dryclean & Laundry
6/14/2017	213.75	Washington Varandas
6/14/2017	30,692.00	Horsley Specialties, Inc.
6/14/2017	156,916.73	Hiland Dairy Foods
6/14/2017	279.30	Binswanger Glass
6/14/2017	326.00	Guitar Center/Arlington
6/14/2017	3,861.30	Woodwind & Brasswind Inc
6/14/2017	464.00	Canon Solutions America (formerly Oce V#8259)
6/14/2017	213.75	Parks Bryant L
6/14/2017	360.00	UTA Bookstore #0812 --- DO Not use SEE 83579000
6/14/2017	18,516.70	Kurz & Company
6/14/2017	1,839.05	Accent Awards & Trophies, LLC
6/14/2017	273.53	Ward's Science
6/14/2017	558.10	Best Buy Stores LP
6/14/2017	200.00	Brown Margaret Annette
6/14/2017	72.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/14/2017	1,616.98	Follett School Solutions, Inc.
6/14/2017	35.51	Preferred Shipping, Inc.
6/14/2017	49,150.15	eScholar LLC
6/14/2017	13,671.00	High Liner Foods USA
6/14/2017	926.00	Nevill Document Solutions, LLC
6/14/2017	8,368.70	RD Lawns LLC
6/14/2017	1,665.00	Cyson Technology Group LLC
6/14/2017	2,685.10	Kagan Publishing
6/14/2017	23,589.25	Brown Reynolds Watford Architects, Inc.
6/14/2017	6,077.03	Stantec Architecture, Inc. (SHW Group)
6/14/2017	106,793.99	LBL Architects, Inc.
6/14/2017	35,551.19	Perkins+Will, Inc.
6/14/2017	809.82	Parramore, Charlotte S
6/14/2017	151,224.00	Pogue Construction Co., LP

6/14/2017	5,160.00	Greenwood Office Outfitters, Inc.
6/14/2017	483.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/14/2017	199.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/14/2017	2,000.00	Garrett Matthew R
6/14/2017	2,649.20	Learning A-Z LLC
6/14/2017	495.69	Ferguson Enterprises, Inc.
6/14/2017	198.40	Market Point
6/14/2017	9,712.00	Earthtek, Inc
6/14/2017	499.00	Grant Professionals Association
6/14/2017	461.70	HP Inc
6/14/2017	900.00	Barzee Travis Daniel
6/14/2017	3,392.27	Clever Items (DO NOT USE. SEE #10282850)
6/14/2017	142.00	Dr Pepper Snapple Group
6/14/2017	222.00	Campbell Paper Company
6/14/2017	4,525.00	Windy City Wire
6/14/2017	7,500.00	RD360 Educational Consulting, LLC.
6/14/2017	518.56	CID Solutions, LLC
6/14/2017	575.00	Eric D Smith
6/14/2017	4,125.00	Cardinal's Sport Center Incorporated
6/14/2017	211.50	Craftmaster Hardware, LLC
6/14/2017	813.34	Final Graphic
6/14/2017	14,519.55	iPrint Technologies
6/14/2017	1,876.90	Sams Club 6244
6/14/2017	795.00	M-F Athletic/Perform Better
6/14/2017	1,752.89	Klement Distribution
6/14/2017	77.75	Panera Bread Company
6/14/2017	6.95	Eastbay Team Sales
6/14/2017	235.00	Michael Lynn Varner
6/14/2017	2,000.00	Flocabulary Inc
6/14/2017	360.00	CableLink Solutions
6/14/2017	161.30	Black-Eyed Pea
6/14/2017	239.00	Moore Supply Co
6/14/2017	1,166.77	OTC Brands, Inc (Oriental Trading)
6/14/2017	750.00	Columbia Lighthouse for the Blind
6/14/2017	736.38	Rick's Tire Service
6/14/2017	378.33	McAlister's Deli
6/14/2017	3,870.00	Pharmacy Technician Certification Board
6/14/2017	250.00	Southern Methodist University
6/14/2017	2,930.56	Complete Supply Incorporated
6/14/2017	412.50	E M R Elevator Incorporated
6/14/2017	541.28	Hobby Lobby Store #175
6/14/2017	10.95	Ogburns Truck Parts
6/14/2017	4,042.65	Eric Armin Incorporated
6/14/2017	9,000.00	Positive Proof
6/14/2017	1,880.50	Star Roofing And Sheet Metal
6/14/2017	2,180.52	Glasfloss
6/14/2017	24.22	Sam Pack's Five Star Ford
6/14/2017	8.24	Ricoh Americas Corporation
6/14/2017	54.60	Moore Medical LLC
6/14/2017	1,784.00	Texas Auto Painting
6/14/2017	1,337.80	Music & Arts
6/14/2017	1,799.40	Burmax Company Incorporated
6/14/2017	25,295.11	Tumbleweed Press Incorporated
6/14/2017	828.57	Enviroscape DbA Jt&A Inc

6/14/2017	2,967.30	Arlington Independent School District - Various
6/14/2017	2,666.85	Rush Truck Centers Of Texas Limited Partnership
6/14/2017	618.88	4imprint Incorporated
6/14/2017	6.08	Gordon Darby Incorporated
6/14/2017	1,922.47	N J Malin & Associates LLC
6/14/2017	2,593.50	PPG Architectural Finishes, Inc
6/14/2017	1,796.56	NCS Pearson Incorporated
6/14/2017	32,116.60	Houghton Mifflin Harcourt Publishing Company
6/14/2017	3.12	North Texas Tollway Authority
6/14/2017	2,414.03	Arlington Camera Incorporated
6/14/2017	18,936.36	Curriculum Associates
6/14/2017	479.00	Fisher Science Education
6/14/2017	114.40	Commercial Recorder
6/14/2017	310.26	Kaplan Early Learning Company
6/14/2017	13,025.11	Midwest Technology Products Tx0025
6/14/2017	4,762.16	Nasco
6/14/2017	16,877.12	Pollock Paper Distributors
6/14/2017	1,617.68	Pyramid School Products
6/14/2017	150.00	Quality Audio Visual Service Incorporated
6/14/2017	220.00	Texas Association Of School Boards (Various TASXXXX)
6/14/2017	28.45	Unifirst Holdings(A/R 01550)
6/14/2017	5,794.07	Office Depot Acct #52200189
6/14/2017	938.00	Enterprise Rent A Car
6/14/2017	10,043.46	C D W Government Incorporated
6/14/2017	497.00	Washington Music Center
6/14/2017	2,400.00	Project Lead The Way Incorporated
6/14/2017	113.75	Insect Lore Products
6/14/2017	80.00	Freiling Walt
6/14/2017	809.91	Staples Advantage
6/14/2017	150.00	Clay Ewell Educational Services Inc.
6/14/2017	1,436.40	Boxes 4U
6/14/2017	300.00	Vocational Agriculture Teachers Association
6/14/2017	230.00	Hicks Ann
6/14/2017	80.00	Alverson David
6/14/2017	285.00	Hood Gary
6/14/2017	80.00	Jones Gary
6/14/2017	285.00	Azbell Rick
6/14/2017	13,840.73	Hiland Dairy Foods
6/14/2017	37,000.00	Whitley Penn LLP
6/14/2017	115.00	Kopriva Ron
6/14/2017	495.95	Staybridge Suites - Tyler
6/14/2017	400.00	KLV Productions
6/14/2017	80.00	Jackson Dwight
6/14/2017	344.57	Red The Uniform Tailor
6/14/2017	66.40	Dr Pepper Snapple Group
6/14/2017	142.00	Insurors Indemnity Underwriters
6/14/2017	39.98	Sams Club 6244
6/14/2017	1,159.44	Holiday Inn Tyler- South Broadway
6/14/2017	18,547.35	Eastbay Team Sales
6/14/2017	3,750.00	Breakout EDU
6/14/2017	1,804.99	OTC Brands, Inc (Oriental Trading)
6/14/2017	115.00	Guzman Eric
6/14/2017	1,599.00	Monogramming Mammias
6/14/2017	110.00	Drew Marshall

6/14/2017	299.00	Wildlife on the Move, Inc
6/14/2017	115.00	Bustamante Jose
6/14/2017	1,500.00	Vaughn Vincent
6/14/2017	115.00	Duvak Abby
6/14/2017	1,939.75	Westin Peachtree Plaza
6/14/2017	1,354.56	Courtyard Marriott - Spokane Downtown
6/14/2017	2,500.00	Washington State University PLTW
6/14/2017	520.00	Super Shuttle - Orlando
6/14/2017	282.64	Complete Supply Incorporated
6/14/2017	4,149.21	Atmos Energy
6/14/2017	2,350.00	University Of Texas @ Tyler
6/14/2017	1,250.00	University Of Texas @ Tyler
6/14/2017	35.59	Federal Express Corporation (Various Accts)
6/14/2017	40.00	Arlington Chamber Of Commerce
6/14/2017	90.55	Paxton Patterson L L C
6/14/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
6/14/2017	340.00	Texas Association Of School Boards (Various TASXXXX)
6/14/2017	205.00	Olen Williams Incorporation
6/14/2017	47.87	Starrett Elementary 140
6/14/2017	720.00	Cynthia Anderson
6/14/2017	3,432.00	Andrew Barrett
6/14/2017	1,250.00	Katherine Barrett
6/14/2017	444.00	Tashina Calhoun
6/14/2017	810.00	Jonni Davis
6/14/2017	848.00	Earl Harris
6/14/2017	50.00	Kristen Session-Brown
6/14/2017	4,689.95	Phonak LLC
6/14/2017	358.55	Office Depot Acct #52200189
6/14/2017	191.25	Gibson Cornelius
6/14/2017	7,593.47	Northwest Propane Gas Company
6/14/2017	191.25	Parks Bryant L
6/14/2017	15,168.08	Stantec Architecture, Inc. (SHW Group)
6/14/2017	21.25	CID Solutions, LLC
6/14/2017	183.00	Cowboy Towing
6/14/2017	100.00	Just Say Yes
6/14/2017	1,319.26	Ryder Transportation Services
6/14/2017	957.00	iPrint Technologies
6/14/2017	1,380.00	Texas Future Farmers Of America
6/14/2017	180.00	Health Occupations Students of America, Texas Association, Inc.
6/15/2017	51.84	Tricia Alford
6/15/2017	41.68	Julia Alkire
6/15/2017	148.46	Shanna Allen
6/15/2017	11.82	Stella Allman
6/15/2017	224.38	Cynthia Anderson
6/15/2017	58.59	Teresa Andrews
6/15/2017	95.28	Ronda August
6/15/2017	134.78	Eliezer Badillo
6/15/2017	43.82	Amber Bellew
6/15/2017	31.89	Sherri Bielefeld
6/15/2017	53.42	Allison Bowser
6/15/2017	16.02	Patricia Branca
6/15/2017	135.73	Angel Briseno
6/15/2017	394.54	Darwin Brown
6/15/2017	40.00	William Bryant

6/15/2017	91.91	Debra Burnette
6/15/2017	185.00	Elisa Burum
6/15/2017	115.85	Su Ann Butler
6/15/2017	69.23	Julie Callaway
6/15/2017	58.09	Graciela Cantu
6/15/2017	65.86	Mondie Childress
6/15/2017	60.63	Tanisha Collins
6/15/2017	158.33	Melissa Crawford
6/15/2017	61.15	Amy Cunningham
6/15/2017	162.48	John Darwin
6/15/2017	7.17	Angela Davis Henry
6/15/2017	61.63	Melinda Dawson
6/15/2017	85.30	Sherrie Dean
6/15/2017	165.99	Brenda Derk
6/15/2017	173.98	Yvonne Dodgen
6/15/2017	36.17	Rebecca Early
6/15/2017	125.67	Kristi Eisenhaur
6/15/2017	30.39	Lisa Ellison
6/15/2017	125.78	Susie Feshold
6/15/2017	33.56	Heather Flores
6/15/2017	380.22	Gretchen Foster
6/15/2017	143.27	Barry Fox
6/15/2017	61.04	Daniel Freeman
6/15/2017	26.00	Patricia Fusilier
6/15/2017	133.48	Baylin Galindo
6/15/2017	157.83	Gloria Garcia
6/15/2017	79.29	Marisol Garcia
6/15/2017	88.97	Larry Gibson
6/15/2017	132.95	Katherene Gifford
6/15/2017	239.89	Donna Gilbreath
6/15/2017	110.16	Gina Glidewell
6/15/2017	34.40	Corey Golomb
6/15/2017	77.96	Teresa Gonzalez
6/15/2017	75.17	Kim Greenberg
6/15/2017	158.63	Amy Gresham
6/15/2017	18.19	Maria Guzman Barocio
6/15/2017	231.32	Andrew Hagman
6/15/2017	164.56	Sherry Hall
6/15/2017	28.57	Kristen Hamilton
6/15/2017	64.52	Howell Hart
6/15/2017	68.59	Lori Heaton
6/15/2017	119.79	Paula Henderson
6/15/2017	98.48	Angela Hernandez
6/15/2017	20.44	Carmen Hernandez Cordero
6/15/2017	153.44	Michael Hill
6/15/2017	192.76	Carolyn Hinytzke
6/15/2017	158.68	Maci Holloway
6/15/2017	116.68	Sarah Horn
6/15/2017	275.84	William Horn
6/15/2017	194.42	Melodie Hrabak
6/15/2017	95.98	Kelly Hunt
6/15/2017	70.57	Lisa Hurley
6/15/2017	59.12	Jacqueline Jackson
6/15/2017	58.52	Carolyn Jefferson

6/15/2017	333.79	Jennifer Johnson
6/15/2017	26.22	Stephanie Jurgens
6/15/2017	51.09	Electra Kitchin
6/15/2017	66.23	Karin Kliemann
6/15/2017	94.33	Monica Kornblum
6/15/2017	101.60	Phyllis Lanier
6/15/2017	41.03	Shelly Lansford
6/15/2017	113.63	Regina Leffingwell
6/15/2017	65.97	Paula Long
6/15/2017	331.82	Brian Lowe
6/15/2017	36.59	Virginia Lowe
6/15/2017	23.49	Crystal Lyons
6/15/2017	79.40	Shanta Mackey
6/15/2017	191.05	Pamela Mann
6/15/2017	99.72	Tara Marsh
6/15/2017	79.07	Karen McCarthy
6/15/2017	537.39	Gregory McQuitty
6/15/2017	163.34	Danna McWilliams
6/15/2017	70.51	Jane Meeks
6/15/2017	76.99	Marcus Miller
6/15/2017	182.20	Maria Montes
6/15/2017	49.43	Paula Morone
6/15/2017	131.94	Jeanne Muldrew
6/15/2017	91.49	Carla Mullen
6/15/2017	1,070.32	Jeanie Murrow
6/15/2017	34.03	Tammy Nantz
6/15/2017	107.96	Janis Nickerson
6/15/2017	108.39	Angela Nowell
6/15/2017	64.84	Erika Olivas
6/15/2017	135.30	Kristi Otto
6/15/2017	953.40	Selena Ozuna
6/15/2017	243.91	Connie Pacheco
6/15/2017	60.78	Kimberly Paylor
6/15/2017	41.09	Cassandra Perez
6/15/2017	236.10	Kenneth Perkins
6/15/2017	52.54	Carolyn Peterson
6/15/2017	87.47	Kristin Pordash
6/15/2017	180.49	Julia Porter
6/15/2017	61.20	Richard Posner
6/15/2017	21.45	Laura Prendergast
6/15/2017	46.60	Jerod Reeves
6/15/2017	195.76	Mary Roddy
6/15/2017	118.66	Eric Rodriguez
6/15/2017	151.41	Patricia Ruhnke
6/15/2017	75.01	Johann Salas
6/15/2017	345.72	Madeline Saltzman
6/15/2017	290.00	Melinda Schweig
6/15/2017	60.00	Alana Sewell
6/15/2017	165.58	Pamela Shinogle
6/15/2017	52.48	Eric Smedema
6/15/2017	110.05	Wendy Smith
6/15/2017	111.55	Lynn Smith-Nienhaus
6/15/2017	125.51	Gaylord Speer
6/15/2017	256.20	Connie Spence

6/15/2017	58.85	Jennifer Stein
6/15/2017	55.21	Deborah Steiner
6/15/2017	62.33	Natalie Strand
6/15/2017	37.56	Mary Sullivan
6/15/2017	69.55	Derrick Talton
6/15/2017	28.04	Carla Tarver
6/15/2017	84.32	Audrey Thomas
6/15/2017	46.06	Barbara Thomas
6/15/2017	96.89	Deann Thompson
6/15/2017	17.44	Felix Torres
6/15/2017	52.51	Amanda Tryggvason
6/15/2017	92.30	Jacqueline Tubbs
6/15/2017	134.93	Emily Tyler
6/15/2017	158.01	Deborah Vation
6/15/2017	27.39	Ricardo Vela
6/15/2017	87.54	Bianca Vila
6/15/2017	31.57	Tonia Walker
6/15/2017	62.22	Courtney Wemyss
6/15/2017	394.54	Tambia Wesco
6/15/2017	71.84	Rebecca Wilke
6/15/2017	46.97	Melissa Williams
6/15/2017	52.19	Colleen Withers
6/15/2017	182.54	Tracey Wittmayer
6/15/2017	40.55	Leah Woodson
6/15/2017	122.46	Maria Zarate
6/15/2017	85.60	Deborah Baliozian
6/15/2017	149.69	Tyler Boswell
6/15/2017	223.26	Elia Chavez
6/15/2017	47.08	Josefina Drewett
6/15/2017	41.62	Myra McGlothen-Sutton
6/15/2017	204.73	Kari Pride
6/15/2017	69.44	Jose Rojas Gonzalez
6/15/2017	48.69	Norma Sierra
6/15/2017	708.59	United Educators Association
6/15/2017	270.00	Texas United School Employees Local 100
6/15/2017	157.11	Texas Guaranteed Student Loan Corporation
6/15/2017	622.79	Texas Guaranteed Student Loan Corporation
6/15/2017	181.84	Michigan State Disbursement Unit
6/15/2017	24.07	Association Of Texas Technology Education
6/15/2017	143.93	Association Of Texas Technology Education
6/15/2017	162.90	United States Department of Treasury - Debt Management Services
6/15/2017	1,314.00	Pam Bassel Chapter 13 Trustee
6/15/2017	138.46	Department of Children and Family Services - Louisiana
6/15/2017	136.68	HSA Bank
6/15/2017	5,525.00	Educational Employees Credit Union
6/15/2017	19.05	National Educational Association
6/15/2017	2.50	Texas State Teacher's Association
6/15/2017	21.60	Texas State Teacher's Association
6/15/2017	5.00	United Way
6/15/2017	797.39	Texas Association Of School Boards (Various TASXXXX)
6/15/2017	14,850.00	Corgan Associates Incorporated
6/15/2017	980.20	Qep Incorporated
6/15/2017	495.00	University Of Texas @ Austin
6/15/2017	379.26	Teachers Tools Incorporated

6/15/2017	300.00	Scholastic Book Fairs
6/15/2017	161,656.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
6/15/2017	1,003.67	Office Depot Acct #52200189
6/15/2017	3,707.11	Enterprise Rent A Car
6/15/2017	6,829.55	B & H Photo Video
6/15/2017	4,256.00	Mackin Educational Resources
6/15/2017	14,864.89	Delcom Group Qisv #1452917308000
6/15/2017	27.19	Amazon.Com
6/15/2017	4,157.62	ETA hand2mind Incorporated
6/15/2017	1,297.85	Staples Advantage
6/15/2017	510.00	Hillcrest Dryclean & Laundry
6/15/2017	264.86	VSC Inc
6/15/2017	1,595,396.82	Pogue Construction Co., LP
6/15/2017	389.00	MobyMax, LLC
6/15/2017	5,043.28	Sirius Education Solutions LLC
6/15/2017	1,376.00	iPrint Technologies
6/15/2017	275.70	Panera Bread Company
6/15/2017	116.24	McAlister's Deli
6/15/2017	1,739.91	Sorrells Enterprises LLC
6/15/2017	77,873.10	Sandy's Dancewear
6/15/2017	7,272.00	Universal Cheerleaders Associates
6/15/2017	51.75	Arlington Independent School District - Various
6/15/2017	4,202.31	Arlington Independent School District - Various
6/15/2017	3,506.95	Midwest Technology Products Tx0025
6/15/2017	5,970.00	Rice University
6/15/2017	90.07	Office Depot Acct #52200189
6/15/2017	1,028.68	S H I Government Solutions Incorporated
6/15/2017	5,249.90	Teacher Created Materials
6/15/2017	464.00	Canon Solutions America (formerly Oce V#8259)
6/15/2017	1,025.70	Schindler Elevator Corporation
6/15/2017	100.50	Tarrant County Tax Assessor-Collector
6/15/2017	14,640.00	SupplyWorks
6/15/2017	164.00	PODs Enterprises, LLC
6/15/2017	295.70	Sams Club 6244
6/15/2017	378.33	McAlister's Deli
6/15/2017	1,199.45	United Mechanical
6/15/2017	1,012.50	Kelly Harmon & Associates
6/15/2017	270.06	Sam Pack's Five Star Ford
6/15/2017	320.00	Bucks Wheel & Equipment Company
6/15/2017	379.50	Arlington Independent School District - Various
6/15/2017	2.27	North Texas Tollway Authority
6/15/2017	113.98	Sargent Welch L L C
6/15/2017	28.45	Unifirst Holdings(A/R 01550)
6/15/2017	1,882.15	Grainger Industrial Supply
6/15/2017	135.00	Pitney Bowes
6/15/2017	3,967.32	Office Depot Acct #52200189
6/15/2017	255.50	Cowboy Towing
6/15/2017	4,600.00	National Cheerleaders Association
6/15/2017	316.80	Increase Workforce Solutions, LLC
6/15/2017	135.00	King Caelan
6/15/2017	1,146.50	Bucks Wheel & Equipment Company
6/15/2017	1,314.48	PPG Architectural Finishes, Inc
6/15/2017	785.00	NCS Pearson Incorporated
6/15/2017	10.00	Education Service Center Region

6/15/2017	1,585.40	Pollock Paper Distributors
6/15/2017	105.00	Texas State Historical Association
6/15/2017	14.10	Jessica Hodges
6/15/2017	10.10	Carolyn Jefferson
6/15/2017	76.90	April West
6/15/2017	21.05	Damorrow Williams
6/15/2017	98.15	Chris Wong
6/19/2017	48,358.34	J P Morgan Chase Bank NA
6/20/2017	13,184.00	Horsley Specialties, Inc.
6/20/2017	849,399.47	Balfour Beatty Construction, LLC
6/20/2017	231,321.01	Johnson Controls Incorporate
6/20/2017	115,941.80	Infinity Contractors International Limited
6/21/2017	31.40	Lynda Allen
6/21/2017	208.84	Sherese Barnes
6/21/2017	35.10	Lesley Bettis
6/21/2017	113.07	Donna Bullis
6/21/2017	128.13	Kyle Bunker
6/21/2017	128.56	Frances Clark
6/21/2017	131.61	Tracy Draper Lloyd
6/21/2017	319.85	Jeremy Earnhart
6/21/2017	82.41	Raul Espinosa
6/21/2017	39.16	Charmanie Evans
6/21/2017	54.07	Margaret Farquhar
6/21/2017	29.75	Clara Flores
6/21/2017	35.79	Lourdes Franco
6/21/2017	103.95	Marisol Garcia
6/21/2017	27.12	Victoria Guadian
6/21/2017	95.12	Katiuska Herrador
6/21/2017	82.52	Ana Hidalgo
6/21/2017	44.56	Dorothy Hodge
6/21/2017	53.46	Gabriela Krumm
6/21/2017	120.56	Stephanie Lee
6/21/2017	72.00	Tonji Lewis
6/21/2017	29.46	Felicia Livingston
6/21/2017	44.19	Sara Mahoney
6/21/2017	521.43	Kelly McCollough
6/21/2017	58.74	Annette Minnerly
6/21/2017	72.00	Margaret Mixon
6/21/2017	72.00	Ami Motsenbocker
6/21/2017	25.04	Randy Nyhus
6/21/2017	24.00	Cathy Ownby
6/21/2017	597.76	Lisa Pace
6/21/2017	94.01	Katherine Patterson
6/21/2017	17.44	Marla Pollan
6/21/2017	52.00	Eric Rudeseal
6/21/2017	72.00	Kristen Session-Brown
6/21/2017	26.32	Patrice Simmons
6/21/2017	988.82	Therese Simmons
6/21/2017	44.94	Stephen Simpson
6/21/2017	59.33	Thomas Sitzer
6/21/2017	83.67	Angela Smith
6/21/2017	12.47	Ashley Smith
6/21/2017	142.43	Randi Smith
6/21/2017	47.40	Shay Stavenhagen

6/21/2017	145.57	Sara Stringer
6/21/2017	62.01	Linda Walker
6/21/2017	347.00	Peter Weydeck
6/21/2017	26.32	Patrice Whiteside
6/21/2017	136.16	Phyllis Williams
6/21/2017	69.39	Kimberly Young
6/21/2017	178.36	Jerod Zahn
6/21/2017	99.51	Raquel Zavala
6/21/2017	32.42	Judith Zemens
6/21/2017	3.42	Corey Golomb
6/21/2017	444.22	Erika Jackson
6/21/2017	454.62	Shaylea Tave
6/21/2017	75.00	Grand Prairie Photo Enforcement
6/21/2017	2,557.02	Teachers Discovery
6/21/2017	11,887.75	Grainger Industrial Supply
6/21/2017	2,775.00	Qep Incorporated
6/21/2017	1,509.20	Valiant National AV Supply
6/21/2017	4,929.75	Hoshizaki South Central Distribution Center
6/21/2017	550.00	Texas Christian University
6/21/2017	187.50	Rochester 100 Incorporated
6/21/2017	299.98	Kroger Texas LP
6/21/2017	798.00	Frog Street Press Incorporated
6/21/2017	621.00	Pitney Bowes
6/21/2017	6,321.00	Rifton Equipment
6/21/2017	272.04	Ace Mart Restaurant Supply Company
6/21/2017	3,067.62	Texas Furniture Source Incorporated
6/21/2017	19,210.74	Veritiv Operating Company (formerly Unisource and Xpedx)
6/21/2017	347.20	Veritiv Operating Company (formerly Unisource and Xpedx)
6/21/2017	1,153.70	Jason's Deli Account #A03060TE
6/21/2017	5,180.00	Visual Impact Specialties
6/21/2017	1,219.22	Custom Transmission And Auto Repair Incorporated
6/21/2017	20.00	Secretary Of The State Of Texas (Various)
6/21/2017	199.96	Twin Ventures Inc.
6/21/2017	113.61	Uline Incorporated
6/21/2017	69,081.39	Wes Grable Company
6/21/2017	4,609.00	Teachers Curriculum Institute, LLC
6/21/2017	3,145.00	Tarrant County College
6/21/2017	1,586.31	Purchase Power
6/21/2017	326.40	Prime Source
6/21/2017	28,825.69	Office Depot Acct #52200189
6/21/2017	16,907.50	Benchmark Education Company
6/21/2017	7,936.00	Land O Lakes Incorporated
6/21/2017	8,835.58	C D W Government Incorporated
6/21/2017	6,880.00	1 A Fire & Domestic Testing
6/21/2017	4,902.00	Tarrant County Juvenile Service
6/21/2017	132.00	Plano Independent School District
6/21/2017	6,269.72	Delcom Group Qisv #1452917308000
6/21/2017	2,871.89	Project Lead The Way Incorporated
6/21/2017	29.88	W T Cox Subscriptions Incorporated
6/21/2017	1,007.00	Amazon.Com
6/21/2017	5,365.22	Kimbrough Fire Extinguisher CO, INC
6/21/2017	86.46	ETA hand2mind Incorporated
6/21/2017	2,427.18	C D Hartnett Company
6/21/2017	210.00	National School Public Relations Association

6/21/2017	2,068.16	Shiffler Equipment Sales Incorporated
6/21/2017	1,209.38	Hans Johnsen Company
6/21/2017	99.95	ZNK Partners LLC (Lone Star Percussion)
6/21/2017	23,592.57	Lamb Weston Sales Incorporated
6/21/2017	3,364.75	City Of Grand Prairie
6/21/2017	1,660.97	Child Care Associates Incorporated
6/21/2017	1,069.68	Staples Advantage
6/21/2017	300.00	Cummings Korayn Sue, OD PA
6/21/2017	1,093.96	Spring Creek Barbeque
6/21/2017	1,479.68	Luxor Staffing
6/21/2017	7,536.08	Northwest Propane Gas Company
6/21/2017	89.00	Monarch Trophy Studio
6/21/2017	88.52	Acco Brands USA LLC (GBC)
6/21/2017	765.00	Bertrand Debbie
6/21/2017	1,321.50	Digital Resources Inc
6/21/2017	287.50	Shoppa's Material Handling
6/21/2017	450.00	Plantz Michael E
6/21/2017	7,000.00	s3strategies LLC
6/21/2017	648.00	A Turtle Loves Me
6/21/2017	432.00	Texas Interpreting Services, LLC
6/21/2017	215.00	Holsten Peter
6/21/2017	115.00	Borne Kyle
6/21/2017	165.00	Leigh Laura
6/21/2017	300.00	Stevens Learning Systems
6/21/2017	18,114.60	One Source Staffing Corporation
6/21/2017	1,047.31	APNA Inc.
6/21/2017	1,746.92	Guitar Center/Arlington
6/21/2017	417.93	Woodwind & Brasswind Inc
6/21/2017	540.00	Vietnamese Language Services
6/21/2017	338.00	IdentiSys Incorporated
6/21/2017	3,819.40	Kurz & Company
6/21/2017	118.00	Accent Awards & Trophies, LLC
6/21/2017	111.52	Ward's Science
6/21/2017	15,581.92	Best Buy Stores LP
6/21/2017	865.00	Batts Audio Video & Lighting, Incorporated
6/21/2017	285.00	Follett School Solutions, Inc.
6/21/2017	7,274.69	Lone Star Furnishings LLC
6/21/2017	5,295.00	Rightway Lawn & Tree Maintenance LLC
6/21/2017	85.00	Mandt System The
6/21/2017	250.00	Game Truck Arlington
6/21/2017	585.00	Cyson Technology Group LLC
6/21/2017	25,820.74	Houston ISD-Medicaid Finance
6/21/2017	190.40	San Mar Corporation
6/21/2017	450.00	American Association of School Administrators Inc
6/21/2017	1,032.00	Greenwood Office Outfitters, Inc.
6/21/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
6/21/2017	79.00	Tarrant County Tax Assessor-Collector
6/21/2017	142.50	Tarrant County Tax Assessor-Collector
6/21/2017	135.75	Tarrant County Tax Assessor-Collector
6/21/2017	142.50	Tarrant County Tax Assessor-Collector
6/21/2017	167.75	Tarrant County Tax Assessor-Collector
6/21/2017	483.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/21/2017	1,454.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/21/2017	529.65	Chick-Fil-A(Cooper/LittleRoad/Carrier)

6/21/2017	465.98	Triumph Learning LLC
6/21/2017	49,918.22	Balcom Agency
6/21/2017	1,100.00	Cool Tech A/C Heat & Refrigeration
6/21/2017	115.00	deGroot Rinke
6/21/2017	818.23	Regency Lighting
6/21/2017	4,781.02	Ferguson Enterprises, Inc.
6/21/2017	200.00	Council of the Great City Schools
6/21/2017	40.00	M-Edge International Corp
6/21/2017	1,733.00	Allen & Company Environmental Services
6/21/2017	71.00	Dr Pepper Snapple Group
6/21/2017	296.00	Campbell Paper Company
6/21/2017	71.00	Insurors Indemnity Underwriters
6/21/2017	792.00	Summit K12 Holdings Inc
6/21/2017	56.88	Lowe's Home Centers, LLC
6/21/2017	50.60	Final Graphic
6/21/2017	15,730.00	MasterTurf Products and Service, Inc.
6/21/2017	4,713.99	iPrint Technologies
6/21/2017	315.00	Carreno Joshua
6/21/2017	1,261.88	Sams Club 6244
6/21/2017	241.32	Teacher Direct
6/21/2017	5,695.00	M-F Athletic/Perform Better
6/21/2017	174.28	Sysco North Texas
6/21/2017	-	Panera Bread Company
6/21/2017	5,465.44	Eastbay Team Sales
6/21/2017	1,325.00	Waller County Asphalt, Inc.
6/21/2017	400.00	Neal Eric
6/21/2017	2,681.25	GradeCam LLC
6/21/2017	11,339.70	CableLink Solutions
6/21/2017	411.00	VFO
6/21/2017	569.00	DataBank IMX LLC
6/21/2017	645.00	Pokey O's Tarrant County
6/21/2017	2,000.00	Tye Andrew M.
6/21/2017	1,582.14	Mighty Auto Parts of DFW
6/21/2017	16,986.16	Tyler Technologies, Inc.
6/21/2017	3,000.00	Corder Janet Raglin
6/21/2017	3,378.77	United Mechanical
6/21/2017	2,000.00	The Gilder Lehrman Institute of American History
6/21/2017	5,585.43	Digital Corporate Companies Inc
6/21/2017	236.94	AKJ Education
6/21/2017	14,315.80	Spot Coolers
6/21/2017	200.00	Ganschon Chase
6/21/2017	200.00	Gamadia Nisha Neerav
6/21/2017	247.31	Complete Supply Incorporated
6/21/2017	22,500.00	Flippen Group The
6/21/2017	154.80	Daltile
6/21/2017	265.09	Hobby Lobby Store #175
6/21/2017	4.90	Ogburns Truck Parts
6/21/2017	1,596.02	Atmos Energy
6/21/2017	403.17	Eric Armin Incorporated
6/21/2017	14,320.00	Pioneer Manufacturing Company
6/21/2017	12,660.00	Temperature Control Systems
6/21/2017	6,294.00	Glasfloss
6/21/2017	1,947.80	Hagar Restaurant Service L L C
6/21/2017	588.94	Ricoh Americas Corporation

6/21/2017	1,422.27	School Datebooks, Incorporated
6/21/2017	83.95	Ronnie B. Stone
6/21/2017	1,337.50	Bucks Wheel & Equipment Company
6/21/2017	2,322.00	Music & Arts
6/21/2017	20,121.91	Burmax Company Incorporated
6/21/2017	590.84	Sprint Nextel Network
6/21/2017	3,119.32	Language Line Services Incorporated
6/21/2017	8,927.04	Byrne Brothers Foods Incorporate
6/21/2017	48.66	PCPC Direct Limited
6/21/2017	820.25	Arlington Independent School District - Various
6/21/2017	1,657.08	Rush Truck Centers Of Texas Limited Partnership
6/21/2017	1,438.00	Network Cabling Services
6/21/2017	1,141.89	PPG Architectural Finishes, Inc
6/21/2017	6,464.62	Arlington Independent School District - Various
6/21/2017	767.57	Federal Express Corporation (Various Accts)
6/21/2017	1,995.00	Knowsys Educational Services LLC
6/21/2017	37,956.05	SAS Technologies LLC
6/21/2017	2,753.61	Houghton Mifflin Harcourt Publishing Company
6/21/2017	57.00	Texas Department Of State
6/21/2017	57.00	Texas Department Of State
6/21/2017	330.00	Texas Department Of State
6/21/2017	209.58	U S Toy/ Constructive Playthings
6/21/2017	2,760.00	Education Service Center Region
6/21/2017	1,377.48	Frey Scientific
6/21/2017	191.13	Hal Leonard Publication Corporation
6/21/2017	6.95	Music In Motion
6/21/2017	-	Pollock Paper Distributors
6/21/2017	596.55	Sargent Welch L L C
6/21/2017	434,700.83	Tarrant Appraisal District
6/21/2017	500.00	Boles Junior High 051
6/21/2017	500.00	Gunn Junior High School 047
6/21/2017	1,048.55	United Educators Association
6/21/2017	36.67	Texas United School Employees Local 100
6/21/2017	166.71	Texas Guaranteed Student Loan Corporation
6/21/2017	679.38	Truman Tim Chapter 13 Trustee
6/21/2017	0.58	Association Of Texas Technology Education
6/21/2017	24.21	Association Of Texas Technology Education
6/21/2017	122.32	Mississippi Department of Human Services
6/21/2017	143.30	Tennessee Child Support
6/21/2017	207.70	HSA Bank
6/21/2017	390.92	Powers Tom Chapter 13 Trustee
6/21/2017	10,273.62	Educational Employees Credit Union
6/21/2017	15.92	National Educational Association
6/21/2017	2.50	Texas State Teacher's Association
6/21/2017	29.08	Texas State Teacher's Association
6/21/2017	5.00	United Way
6/21/2017	350.00	Ricardo Gomez
6/21/2017	2,214.00	John Knierim
6/21/2017	352.00	Katlin Young
6/21/2017	1,268.86	Grainger Industrial Supply
6/21/2017	361.10	Jason's Deli Account #A03060TE
6/21/2017	150.00	Oticon Incorporated
6/21/2017	2,987.77	Office Depot Acct #52200189
6/21/2017	1,665.00	Center For Applied Linguistics

6/21/2017	575.00	C D W Government Incorporated
6/21/2017	758.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/21/2017	1,247.41	New Readers Press
6/21/2017	2,144.28	Teacher Created Materials
6/21/2017	4.76	Staples Advantage
6/21/2017	6,791.79	Northwest Propane Gas Company
6/21/2017	100.00	Cooley Eric
6/21/2017	150.00	Cooper Ronda L
6/21/2017	100.00	Wright Reginal
6/21/2017	8,211.52	SupplyWorks
6/21/2017	6,205.00	Safehaven Pest Control, LLC
6/21/2017	300.00	Lowe Kristin L.
6/21/2017	421.80	Lowe's Home Centers, LLC
6/21/2017	2,426.00	Final Graphic
6/21/2017	1,356.00	iPrint Technologies
6/21/2017	4,229.00	DSC Truck Services
6/21/2017	580.00	Beamon Amanda
6/21/2017	200.00	Diaz Felipe
6/21/2017	30,531.46	Stetson And Associates Incorporated
6/21/2017	2,214.90	Stage Accents
6/21/2017	71.88	Federal Express Corporation (Various Accts)
6/21/2017	2,023.43	Houghton Mifflin Harcourt Publishing Company
6/21/2017	154,975.83	City Of Arlington Mailstop
6/21/2017	1,132.55	Sargent Welch L L C
6/21/2017	3,785.64	Atmos Energy
6/21/2017	1,322.86	Enterprise Rent A Car
6/21/2017	4,203.12	Pocket Nurse Enterprises Incorporated
6/21/2017	288.55	Kimbrough Fire Extinguisher CO, INC
6/21/2017	205.17	Golden Graduation Services
6/21/2017	8,368.70	RD Lawns LLC
6/21/2017	578.70	Viverae, Inc.
6/21/2017	3,900.00	Stetson And Associates Incorporated
6/21/2017	1,386.00	Fort Worth Star Telegram
6/21/2017	-	Pollock Paper Distributors
6/21/2017	383.92	Pyramid School Products
6/21/2017	23,500.00	Ion Wave Technologies, Inc.
6/21/2017	31.30	Margie Baylor
6/21/2017	883.36	John Hibbs
6/21/2017	8,350.00	Sam Ash Quikship Corp
6/21/2017	4,557.00	Houghton Mifflin Harcourt Publishing Company
6/22/2017	55,549.68	Corgan Associates Incorporated
6/22/2017	238.17	Grainger Industrial Supply
6/22/2017	33,842.34	Qep Incorporated
6/22/2017	685.95	D & J Sports Incorporated
6/22/2017	310.90	Jason's Deli Account #A03060TE
6/22/2017	346.50	Mica Crane Service Inc
6/22/2017	1,038.98	Office Depot Acct #52200189
6/22/2017	1,909.04	S H I Government Solutions Incorporated
6/22/2017	373,679.46	Delcom Group Qisv #1452917308000
6/22/2017	95,987.71	Wawona Frozen Foods
6/22/2017	95.97	Staples Advantage
6/22/2017	40,350.00	Empowering Writers L L C
6/22/2017	7,425.00	Empowering Writers L L C
6/22/2017	14,006.52	Empowering Writers L L C

6/22/2017	12,440.00	Advance Pierre Foods
6/22/2017	40,779.78	eScholar LLC
6/22/2017	3,734.26	Red The Uniform Tailor
6/22/2017	7,000.00	Met Myriam
6/22/2017	568.00	Dr Pepper Snapple Group
6/22/2017	300.00	iPrint Technologies
6/22/2017	2,049.36	Sams Club 6244
6/22/2017	487.20	Silver Cloud Hotel Broadway
6/22/2017	668.17	Hagar Restaurant Service L L C
6/22/2017	39,000.00	Ectaco Inc
6/22/2017	89,000.00	Atomic Learning Incorporated
6/22/2017	27.92	Home Depot U.S.A., Inc.
6/22/2017	182.16	Kroger Texas LP
6/22/2017	312.20	Barnes & Noble Bookstore Store # 2027
6/22/2017	5,998.98	Cowtown Bus Charters Incorporated
6/22/2017	10,959.77	Project Lead The Way Incorporated
6/22/2017	9,897.00	Technical Laboratory Systems Inc
6/22/2017	57,924.75	Johnson Controls Incorporate
6/22/2017	31.99	Staples Advantage
6/22/2017	16,927.60	Hiland Dairy Foods
6/22/2017	1,972.00	Lead4Ward LLC
6/22/2017	145.50	Accent Awards & Trophies, LLC
6/22/2017	3,553,422.06	Balfour Beatty Construction, LLC
6/22/2017	1,250.00	Peyco Southwest Realty, Inc.
6/22/2017	4,124.00	SupplyWorks
6/22/2017	685.00	The Breakthrough Coach
6/22/2017	1,326.00	iPrint Technologies
6/22/2017	333.59	Sams Club 6244
6/22/2017	7.90	ITSimplify
6/22/2017	410.00	Bill's Upholstery & Glass Shop Inc
6/22/2017	649.67	Moore Supply Co
6/22/2017	43.98	Mighty Auto Parts of DFW
6/22/2017	3,799.00	C&S Trailers
6/22/2017	54.66	Fisher Science Education
6/22/2017	-	Pollock Paper Distributors
6/22/2017	8,828.16	Pyramid School Products
6/22/2017	1,710.00	EFI Global, Incorporated
6/22/2017	1,390.00	International Center For Leadership In Education
6/22/2017	2,347.75	Cowtown Bus Charters Incorporated
6/22/2017	1,677.50	Office Depot Acct #52200189
6/22/2017	10,840.00	Presidio Networked Solutions LLC
6/22/2017	1,321.80	IdentiSys Incorporated
6/22/2017	1,800.00	Bragg Audrey
6/26/2017	85.27	Autonation Chevrolet
6/28/2017	2,565.00	Texas Association Of School Boards (Various TASXXXX)
6/28/2017	89,902.81	Corgan Associates Incorporated
6/28/2017	6,422.67	Grainger Industrial Supply
6/28/2017	10,492.50	Qep Incorporated
6/28/2017	108.79	Home Depot U.S.A., Inc.
6/28/2017	3,200.26	Kroger Texas LP
6/28/2017	504.00	Pitney Bowes
6/28/2017	4,217.16	United Refrigeration
6/28/2017	384.98	Scholastic Book Fairs
6/28/2017	-	McGraw-Hill School Education, LLC

6/28/2017	426.38	Dell Marketing ***Qisv #174264616805400
6/28/2017	445.68	Texas Furniture Source Incorporated
6/28/2017	11,855.82	Barnes & Noble Bookstore Store # 2027
6/28/2017	65.53	Jason's Deli Account #A03060TE
6/28/2017	360.00	Custom Transmission And Auto Repair Incorporated
6/28/2017	3,746.34	Videotex Systems Incorporated
6/28/2017	319.80	Twin Ventures Inc.
6/28/2017	1,990.00	Texas Instruments
6/28/2017	3,257.00	Uline Incorporated
6/28/2017	338.93	FASTSIGNS #10303
6/28/2017	4,790.00	Pcs Revenue Control Systems*SEE V# 7751
6/28/2017	1,580.00	Signarama
6/28/2017	415.00	Texas Council Of Administrator of Special Education
6/28/2017	276.00	Prime Source
6/28/2017	500.00	Artex Overhead Door Company
6/28/2017	839.80	Office Depot Acct #52200189
6/28/2017	18,823.20	Laerdal Medical Corporation
6/28/2017	1,400.00	Center For Applied Linguistics
6/28/2017	220.00	Texas Computer Education Association
6/28/2017	14,594.50	Unipak Corporation
6/28/2017	1,951.90	Crown Trophy
6/28/2017	405.55	S H I Government Solutions Incorporated
6/28/2017	3,569.26	Mackin Educational Resources
6/28/2017	17,081.43	Pearson Education Incorporated
6/28/2017	517.00	C & P Pump Services Inc
6/28/2017	894.11	Canon Solutions America Incorporated
6/28/2017	2,145.00	Aerowave Technologies
6/28/2017	30,008.28	Delcom Group Qisv #1452917308000
6/28/2017	2,352.25	Project Lead The Way Incorporated
6/28/2017	3,646.25	CMJ Engineering Incorporated
6/28/2017	60,828.00	Landmark Equipment INC
6/28/2017	119.15	Amazon.Com
6/28/2017	185.89	Sign Warehouse
6/28/2017	219.76	Chase Bank Of Texas
6/28/2017	6,964.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/28/2017	1,272.60	Barsco
6/28/2017	214,110.00	Rourke Publishing Limited Liability Corporation
6/28/2017	469.80	Aims Education Foundation
6/28/2017	1,764.23	C D Hartnett Company
6/28/2017	18.50	All American Awards & Gifts
6/28/2017	3,977.55	Teacher Created Materials
6/28/2017	2,774.26	City Of Grand Prairie
6/28/2017	672.02	Santillana USA Publishing Company
6/28/2017	210.95	H E Cannon Floral Company Incorporated
6/28/2017	97.00	Hawthorne Educational Service
6/28/2017	250.00	ACT
6/28/2017	218,400.00	Johnson Controls Incorporate
6/28/2017	82.55	Catholic Charities Translation & Interpretation Network
6/28/2017	3,800.00	Camp Thurman
6/28/2017	1,308.13	Ben Hogan Sports Therapy Institute
6/28/2017	4,552.19	Arlington Independent School District
6/28/2017	34,918.00	Smart Group Systems
6/28/2017	34.65	Staples Advantage
6/28/2017	5,256.82	Staples Advantage

6/28/2017	669.47	OCLC Online Computer Library Center Incorporated
6/28/2017	426.00	Sportsgrafx Incorporated
6/28/2017	100.00	Carbonero Haley
6/28/2017	2,139.00	Empowering Writers L L C
6/28/2017	1,223.25	Spring Creek Barbeque
6/28/2017	20.80	Associated Press
6/28/2017	112.50	Gibson Cornelius
6/28/2017	321.00	Arlington Fourth of July Association
6/28/2017	65.36	Staples Business Advantage (Technology)
6/28/2017	55.83	Fed Ex
6/28/2017	400.00	Eduphoria! Incorporated
6/28/2017	5,850.00	V J McCall Consulting LLC
6/28/2017	6,995.63	Northwest Propane Gas Company
6/28/2017	129.05	Monarch Trophy Studio
6/28/2017	1,200.00	Responsive Learning - El Paso Office
6/28/2017	110.00	National Council of Teachers of English
6/28/2017	215.00	White Roderick
6/28/2017	907.50	Texas Pottery Supply and Clay Company
6/28/2017	32,669.00	Supreme Fixture Company Inc.
6/28/2017	350,000.00	Imagine Learning Incorporated
6/28/2017	26,077.00	Digital Resources Inc
6/28/2017	16,687.00	Phillips Lawn Sprinkler Co. Inc.
6/28/2017	1,155.52	Western Paper
6/28/2017	14,000.00	s3strategies LLC
6/28/2017	1,608.50	A Turtle Loves Me
6/28/2017	3,553.00	Texas Interpreting Services, LLC
6/28/2017	4,746.00	Auditory Systems, LLC
6/28/2017	3,200.00	Latino Family Literacy Project
6/28/2017	215.00	Dunsworth Matthew
6/28/2017	90.00	Brown Sylvester III
6/28/2017	820.00	Hillcrest Dryclean & Laundry
6/28/2017	4,470.00	Horsley Specialties, Inc.
6/28/2017	1,241.63	One Source Staffing Corporation
6/28/2017	109.99	Woodwind & Brasswind Inc
6/28/2017	6,500.00	Seon Systems Sales Incorporated
6/28/2017	1,961.00	Canon Solutions America (formerly Oce V#8259)
6/28/2017	12,000.00	Gibson Consulting Group Incorporated
6/28/2017	215.00	Bogdanoff Michael A
6/28/2017	165.00	Zomnir Bernadette
6/28/2017	84.00	Federal Express #4500-3820-2
6/28/2017	329.19	Federal Express #4500-3820-2
6/28/2017	45.45	Accent Awards & Trophies, LLC
6/28/2017	22.51	Ward's Science
6/28/2017	29,997.00	Best Buy Stores LP
6/28/2017	53.85	Praxair Distribution Incorporated
6/28/2017	112,650.00	Enviromatic Systems Services
6/28/2017	7,800.00	Seidlitz Education LLC
6/28/2017	1,390.00	Aldridge Enterprises
6/28/2017	115.00	Soliz Javier
6/28/2017	3,901.16	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/28/2017	194.66	Follett School Solutions, Inc.
6/28/2017	372.00	Cornerstone Staffing
6/28/2017	11,777.13	Crawford Electric Supply Company Inc.
6/28/2017	3,003.05	Tee's for Texas

6/28/2017	50.00	Marshall Memo LLC
6/28/2017	1,432.78	Cyson Technology Group LLC
6/28/2017	8,000.00	HKS, Inc.
6/28/2017	493.96	Quality Matters Inc
6/28/2017	21.75	Tarrant County Tax Assessor-Collector
6/28/2017	4,999.85	Maximizing Life LLC
6/28/2017	7,500.00	Wier & Associates
6/28/2017	138.34	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/28/2017	234.05	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/28/2017	222.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/28/2017	848.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/28/2017	8.95	Red The Uniform Tailor
6/28/2017	315.00	Metivier Kyle E
6/28/2017	736.96	Elliott Staffing Services, Inc.
6/28/2017	12,280.00	Daktronics, Inc.
6/28/2017	1,381.72	Market Point
6/28/2017	836.70	US Games
6/28/2017	115.00	Watson Chrystal
6/28/2017	1,500.00	TJ's Catfish & Wings
6/28/2017	976.66	Clever Items (DO NOT USE. SEE #10282850)
6/28/2017	1,240.00	M-Edge International Corp
6/28/2017	588.40	Dr Pepper Snapple Group
6/28/2017	1,430.44	Varsity Spirit LLC
6/28/2017	956.00	Elm Solutions
6/28/2017	1,436.00	KE2 Therm. Solutions, Inc.
6/28/2017	296.00	Campbell Paper Company
6/28/2017	2,497.40	Delgado Guitars
6/28/2017	142.00	Insurors Indemnity Underwriters
6/28/2017	199.90	Sphero, Inc.
6/28/2017	2,018.00	iPrint Technologies
6/28/2017	1,883.77	Sams Club 6244
6/28/2017	1,564.40	Blue Moose Apparel
6/28/2017	14,491.01	Kraft Heinz Foods Company
6/28/2017	3,742.85	Sysco North Texas
6/28/2017	-	Director's Assistant LLC
6/28/2017	454.26	OTC Brands, Inc (Oriental Trading)
6/28/2017	21.99	Mighty Auto Parts of DFW
6/28/2017	250.00	Cuchens Patricia S
6/28/2017	625.00	Parvin Jennifer
6/28/2017	100.00	PowerSchool Group LLC
6/28/2017	203.48	PowerSchool Group LLC
6/28/2017	615.73	PowerSchool Group LLC
6/28/2017	695.08	McAlister's Deli
6/28/2017	10,811.00	United Mechanical
6/28/2017	9,374.85	Tangible Play Inc
6/28/2017	11,850.00	Kirby Smith Machinery, Inc
6/28/2017	37.00	Nothing Bundt Cakes
6/28/2017	11,862.00	Alertus Technologies, LLC
6/28/2017	280.00	Kaduceus Holdings, Inc
6/28/2017	1,000.00	Williams Cole
6/28/2017	3,043.10	TPX Communications
6/28/2017	10,000.00	Ellevation, LLC
6/28/2017	500.00	Taylor Keown
6/28/2017	75.00	Hurst Police Department Photo Enforcement Program

6/28/2017	4,345.20	American Legacy Publishing/Studies Weekly, Inc
6/28/2017	115.00	Elwin Kliean
6/28/2017	7,548.07	City Of Arlington Mailstop
6/28/2017	15,300.00	Stetson And Associates Incorporated
6/28/2017	221.60	I B M Corporation
6/28/2017	733,895.01	Constellation Energy
6/28/2017	1,580.85	Reserve Account - B H S Pitney Bowes
6/28/2017	12,031.75	Complete Supply Incorporated
6/28/2017	2,900.00	E M R Elevator Incorporated
6/28/2017	600.00	Flippen Group The
6/28/2017	10,155.21	Atmos Energy
6/28/2017	2,187.70	Pioneer Manufacturing Company
6/28/2017	7,607.00	Temperature Control Systems
6/28/2017	3,430.55	Star Roofing And Sheet Metal
6/28/2017	28,184.90	Stovall Corporation
6/28/2017	18,450.00	Camcor Incorporated
6/28/2017	44.00	W B Hunt Company Incorporated
6/28/2017	756.24	Hagar Restaurant Service L L C
6/28/2017	605.10	Sam Pack's Five Star Ford
6/28/2017	37,046.94	John Deere Company
6/28/2017	3,100.00	Ronnie B. Stone
6/28/2017	6,759.40	Oak Cliff Office Products
6/28/2017	6,230.18	Bucks Wheel & Equipment Company
6/28/2017	17.81	A T & T Acct 817 314-9412 412
6/28/2017	11,814.82	Music & Arts
6/28/2017	13,920.00	Byrne Brothers Foods Incorporate
6/28/2017	428.38	Arlington Independent School District - Various
6/28/2017	39.95	Webuildfun Incorporated
6/28/2017	4,880.00	William Harris Lee & Company
6/28/2017	1,194.22	PPG Architectural Finishes, Inc
6/28/2017	336.00	Jason's Deli Account #A03060TE
6/28/2017	4,202.31	Arlington Independent School District - Various
6/28/2017	33.55	Federal Express Corporation (Various Accts)
6/28/2017	200.00	University Of Texas At Arlington
6/28/2017	5,296.93	NCS Pearson Incorporated
6/28/2017	4,269.88	SAS Technologies LLC
6/28/2017	43,716.44	Houghton Mifflin Harcourt Publishing Company
6/28/2017	4.48	Municipal Services Bureau
6/28/2017	6.85	North Texas Tollway Authority
6/28/2017	27.57	North Texas Tollway Authority
6/28/2017	57.00	Texas Department Of State
6/28/2017	57.00	Texas Department Of State
6/28/2017	124.00	Texas Department Of State
6/28/2017	16,902.05	City Of Arlington Mailstop
6/28/2017	271.70	City Of Dalworthington Gardens
6/28/2017	2,008.80	Arlington Camera Incorporated
6/28/2017	25,696.13	Education Service Center Region
6/28/2017	976.80	Lowery Sand & Gravel Co Inc
6/28/2017	6,265.14	Midwest Technology Products Tx0025
6/28/2017	62,106.92	Pollock Paper Distributors
6/28/2017	8,906.45	Sentinel The Alarm Company
6/28/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
6/28/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
6/28/2017	100.00	Texas Association Of School Boards (Various TASXXXX)

6/28/2017	40.00	Texas Department Of Licensing And Regulation
6/28/2017	28.88	Unifirst Holdings(A/R 01550)
6/28/2017	125.20	United Parcel Service
6/28/2017	92.74	Martin High School 005
6/28/2017	2,631.92	Get Your Teach On/ Deanna C Jump
6/28/2017	3,074.67	Grainger Industrial Supply
6/28/2017	671.13	Kroger Texas LP
6/28/2017	-	Westway Ford
6/28/2017	1,977.96	Ace Mart Restaurant Supply Company
6/28/2017	1,475.18	Barnes & Noble Bookstore Store # 2027
6/28/2017	641.76	Jason's Deli Account #A03060TE
6/28/2017	788.24	Lone Star Communications Incorporated
6/28/2017	390.42	Airgas Southwest Incorporated
6/28/2017	303.21	Youthlight Incorporated
6/28/2017	5,235.00	Concentra Medical Centers
6/28/2017	1,500.00	Artex Overhead Door Company
6/28/2017	15,632.64	Office Depot Acct #52200189
6/28/2017	3,570.00	C & P Pump Services Inc
6/28/2017	1,297.00	Cowboy Towing
6/28/2017	331.00	Howard Technology Solutions
6/28/2017	29,468.63	Delcom Group Qisv #1452917308000
6/28/2017	12,180.56	Pacific Learning Incorporated
6/28/2017	14,437.68	J P Morgan Chase Bank
6/28/2017	993.88	Barsco
6/28/2017	2,136.00	College Board Advanced Placement Program
6/28/2017	8.90	Monarch Trophy Studio
6/28/2017	167.50	Logisoft Computer Products LLC
6/28/2017	47,465.00	Automatic Sprinkler of Texas Incorporated
6/28/2017	118.50	Stevens Learning Systems
6/28/2017	1,694.00	L A Cheer
6/28/2017	78.02	Guitar Center/Arlington
6/28/2017	14,839.00	Gibson Consulting Group Incorporated
6/28/2017	170,293.00	Tarrant County College District Trinity Campus
6/28/2017	1,550.21	Youth Advocate Programs, Inc.
6/28/2017	11,400.00	Engage! Learning Incorporated
6/28/2017	356.96	Tee's for Texas
6/28/2017	15,885.00	Rightway Lawn & Tree Maintenance LLC
6/28/2017	3,433.37	Cyson Technology Group LLC
6/28/2017	85,974.79	Brown Reynolds Watford Architects, Inc.
6/28/2017	6,281.54	Perkins+Will, Inc.
6/28/2017	75,000.00	HKS, Inc.
6/28/2017	-	EST Group, LLC
6/28/2017	2,872.50	Summit Refrigerants, LLC
6/28/2017	538.00	Texas Association for Supervision and Curriculum Development
6/28/2017	218.45	Viverae, Inc.
6/28/2017	347.90	Red The Uniform Tailor
6/28/2017	148.12	(ASCD) Association for Supervision & Curriculum Development
6/28/2017	1,003.98	Clever Items (DO NOT USE. SEE #10282850)
6/28/2017	2,880.00	M-Edge International Corp
6/28/2017	456.40	Final Graphic
6/28/2017	128.10	COLDTUB
6/28/2017	158.68	Sysco North Texas
6/28/2017	1,265.00	BlueBeam Inc
6/28/2017	2,024.00	Tiffin Metal Products Co

6/28/2017	15,000.00	OverDrive, Inc
6/28/2017	4,000.00	The Culinary School of Fort Worth
6/28/2017	1,792.36	Complete Supply Incorporated
6/28/2017	93.75	E M R Elevator Incorporated
6/28/2017	993.00	Soccer Corner The
6/28/2017	3.15	Ogburns Truck Parts
6/28/2017	56.14	Atmos Energy
6/28/2017	1,310.00	Star Roofing And Sheet Metal
6/28/2017	25,920.00	Caldwell Country Chevrolet
6/28/2017	1,581.58	Ronnie B. Stone
6/28/2017	3,065.00	Why Try Incorporated
6/28/2017	58,800.00	Athletic Supply Inc
6/28/2017	656.01	Arlington Independent School District - Various
6/28/2017	218,874.17	Rush Truck Centers Of Texas Limited Partnership
6/28/2017	4,721.54	Armko Industries, Inc
6/28/2017	3,094.78	CPO Science
6/28/2017	1,728.32	Abuelos International LP
6/28/2017	9,980.88	University Of Texas At Arlington
6/28/2017	1,319.00	PPG Architectural Finishes, Inc
6/28/2017	198.38	Homewood Suites (Various in Texas only)
6/28/2017	46,853.28	Houghton Mifflin Harcourt Publishing Company
6/28/2017	1,477.10	Arlington Camera Incorporated
6/28/2017	1,223.08	Flinn Scientific
6/28/2017	52.00	Commercial Recorder
6/28/2017	4,590.00	Paxton Patterson L L C
6/28/2017	307.32	Pyramid School Products
6/28/2017	782.80	Weldon Williams And Lick Incorporated
6/28/2017	750.00	Bowie High School 004
6/29/2017	110.80	Sherry-Ann Agbabiaka
6/29/2017	110.05	Jennifer Allen
6/29/2017	123.31	Ashley Alloway
6/29/2017	65.22	Robyn Anaya
6/29/2017	30.50	Brenda Anderson
6/29/2017	274.78	Susan Anderson
6/29/2017	115.40	Heather Andrews
6/29/2017	81.86	Anthony Andro
6/29/2017	272.50	Chika Anozie-Festus
6/29/2017	99.13	Griselda Antu
6/29/2017	97.48	Jessica Atkins
6/29/2017	108.12	Julie Barganier
6/29/2017	216.00	Andrew Barrett
6/29/2017	276.00	Katherine Barrett
6/29/2017	222.26	Ashleigh Barron
6/29/2017	100.74	Judith Bazan
6/29/2017	101.17	Nancy Bean
6/29/2017	172.22	Fernando Benavides
6/29/2017	21.40	Miriam Bennett
6/29/2017	134.20	Ryan Bessent
6/29/2017	534.18	Benesha Bholan
6/29/2017	131.50	Allisa Blanton
6/29/2017	203.46	Tyler Boswell
6/29/2017	19.90	Cynthia Brennan
6/29/2017	36.27	Raquel Brown
6/29/2017	25.00	Colleen Bryant

6/29/2017	184.84	Mychl Buckley
6/29/2017	496.11	Christi Buell
6/29/2017	51.84	Yadira Caballero Navarro
6/29/2017	785.85	Julie Callaway
6/29/2017	13.05	Doris Campbell
6/29/2017	201.97	Molly Canas
6/29/2017	1,086.51	Katy Cantu
6/29/2017	53.12	Christina Carriere
6/29/2017	125.40	Wendy Carrington
6/29/2017	269.91	Andrea Carroll
6/29/2017	1,136.40	Charlotte Carter
6/29/2017	20.17	Lacy Carter
6/29/2017	139.69	Priscilla Carter
6/29/2017	62.74	Rosa Castillo
6/29/2017	148.00	Jose Cavazos
6/29/2017	158.09	Terri Cheek
6/29/2017	53.93	Marcy Chesebro
6/29/2017	7.60	Mondie Childress
6/29/2017	18.19	Sarah Christian
6/29/2017	10.00	Sarah Chrystie
6/29/2017	78.27	Shirley Cobb
6/29/2017	134.20	Jill Coker
6/29/2017	112.89	Kathy Cummings
6/29/2017	133.05	John Darwin
6/29/2017	223.44	Cori Davis
6/29/2017	270.00	Jonni Davis
6/29/2017	217.90	Rochelle Davis
6/29/2017	149.97	Janie Degeest
6/29/2017	156.75	Shahveer Dhalla
6/29/2017	18.67	Hildelisa Diaz
6/29/2017	56.01	David Dillard
6/29/2017	22.47	Bettina Dixon
6/29/2017	64.68	Karen Donnelly
6/29/2017	214.10	Kyle Durr
6/29/2017	44.46	Mary Eaglen
6/29/2017	23.54	Tammy Edwards
6/29/2017	109.25	Carla Egyed
6/29/2017	15.00	Clara Elliott
6/29/2017	28.19	Jessica Estillette
6/29/2017	115.84	Rachelle Evans-Wilson
6/29/2017	92.44	Donna Faucett
6/29/2017	29.05	James Fears
6/29/2017	545.09	Pedro Fernandez
6/29/2017	637.99	Gloria Fielding
6/29/2017	714.41	Dianna Flores
6/29/2017	81.53	Maria Fonseca
6/29/2017	19.85	Dianne Forsberg
6/29/2017	101.44	Matthew Franks
6/29/2017	19.05	Daniel Freeman
6/29/2017	90.09	Arely Frias
6/29/2017	75.33	Cameron Garcia
6/29/2017	96.84	Jaime Garcia
6/29/2017	10.00	Ana Garland
6/29/2017	78.74	Becky Geisel

6/29/2017	143.06	Sherrill Giddens
6/29/2017	9.47	Katherine Gifford
6/29/2017	22.57	Corey Golomb
6/29/2017	155.91	Sally Greathouse
6/29/2017	7.70	Victoria Guadian
6/29/2017	25.20	Scott Gutkowski
6/29/2017	20.00	Kayce Hackney
6/29/2017	524.85	Joshua Hadley
6/29/2017	473.32	Rashida Hampton
6/29/2017	57.35	Anthony Hargrove
6/29/2017	198.00	Earl Harris
6/29/2017	18.83	Ronnie Harris
6/29/2017	153.06	Wendy Harvey
6/29/2017	439.44	Stephanie Hawthorne
6/29/2017	21.13	Lori Heaton
6/29/2017	224.32	Mary Hernandez
6/29/2017	1,114.23	Katuska Herrador
6/29/2017	230.05	Michael Hill
6/29/2017	112.08	Sandra Hitt
6/29/2017	105.18	Cheryl Hodge
6/29/2017	29.00	Mary Hodges
6/29/2017	248.19	Angela Holiday
6/29/2017	254.07	Jim Holland
6/29/2017	158.95	Sarah Holman
6/29/2017	66.23	Patricia Holt
6/29/2017	42.53	Tamela Horton
6/29/2017	134.20	Haleigh Howard
6/29/2017	372.76	Stacie Humbles
6/29/2017	35.95	Kandi Hunter
6/29/2017	241.77	Keijuanna Jackson
6/29/2017	11.77	Gaya Jefferson
6/29/2017	18.51	Kenneth Johnson
6/29/2017	78.86	Tamara Johnson
6/29/2017	11.18	Mike Johnston
6/29/2017	161.81	Barbara Keaton
6/29/2017	140.81	Jacqueline Kennedy
6/29/2017	129.04	Clinton Kerr
6/29/2017	154.22	Soroush Khoshroo
6/29/2017	134.20	Vivienne Knight
6/29/2017	585.81	Jeffrey Krieger
6/29/2017	1,666.13	Heather Kubiak
6/29/2017	353.41	Susan Laird
6/29/2017	32.85	Shelly Lansford
6/29/2017	15.00	Sarah Larrabee
6/29/2017	455.56	Elizabeth Leach
6/29/2017	303.57	Raquel Leiker
6/29/2017	89.83	Shan Lindley
6/29/2017	23.54	Shannon Lowe
6/29/2017	18.30	Virginia Lowe
6/29/2017	63.02	Angelia Lower
6/29/2017	130.75	Jimmy Lowrance
6/29/2017	82.02	Tauna Lowry
6/29/2017	14.77	Crystal Lyons
6/29/2017	33.65	Wellington Macandere

6/29/2017	48.04	Kevin Macklin
6/29/2017	18.14	Gretchen Maddox
6/29/2017	63.45	Nkechi Madueke
6/29/2017	134.20	Tiffany Manigault
6/29/2017	165.10	Lea Mattson
6/29/2017	62.81	Jeanne Maxwell
6/29/2017	160.34	Mercedes Mayer
6/29/2017	668.22	Krista McCown
6/29/2017	210.36	Kathy McFarlen
6/29/2017	72.55	Leah McFarlin
6/29/2017	226.84	Sakina McGinnis
6/29/2017	1,472.81	Julie McGuire
6/29/2017	89.13	Kevin McKinney
6/29/2017	181.21	Heather Merritt
6/29/2017	102.51	Marcus Miller
6/29/2017	51.95	Annette Minnerly
6/29/2017	23.54	Dawn Mitchell
6/29/2017	30.55	Darrine Molina
6/29/2017	112.67	Frederick Moore
6/29/2017	412.50	Julie Moore
6/29/2017	218.65	Darlene Murphy
6/29/2017	246.85	Carol Neff
6/29/2017	15.00	Khiem Nguyen
6/29/2017	29.16	Linh Nguyen
6/29/2017	135.03	Janis Nickerson
6/29/2017	87.76	Sheba NormanGuinyard
6/29/2017	156.65	Dawn Nursick-Rubio
6/29/2017	53.18	Daniel OFarrell
6/29/2017	120.70	Bernice Ortiz
6/29/2017	189.18	Kimberly Peach
6/29/2017	176.02	Jodi Peoples
6/29/2017	15.00	Amanda Perales
6/29/2017	33.17	Geralyn Pichon-Medlin
6/29/2017	629.16	Kenneth Pinkerton
6/29/2017	97.26	Marla Pollan
6/29/2017	126.00	Renee Pope
6/29/2017	276.00	Komal Powell
6/29/2017	119.63	Jeffrey Provence
6/29/2017	219.46	Enrique Quinones
6/29/2017	454.62	Rose Ravin
6/29/2017	49.11	Sandra Redding
6/29/2017	19.26	Tunya Redvine
6/29/2017	72.76	Daniel Reese
6/29/2017	328.99	Aubrey Remyense
6/29/2017	52.48	Danielle Reynolds
6/29/2017	134.20	Stephanie Reynolds
6/29/2017	445.88	Lesley Rhodes
6/29/2017	30.71	Jay Roark
6/29/2017	721.77	Corey Robinson
6/29/2017	86.33	Alma Rodriguez
6/29/2017	85.92	Gary Rodriguez
6/29/2017	31.35	Stephanie Rodriguez
6/29/2017	69.34	Kimberly Saffold
6/29/2017	134.20	Ashley Sarrett

6/29/2017	85.17	Sandra Schermerhorn
6/29/2017	226.36	Katherine Schimek
6/29/2017	17.87	Jaylon Schmidt
6/29/2017	106.14	James Schneider
6/29/2017	89.23	Judith Scott
6/29/2017	135.57	Twila Scott
6/29/2017	200.00	Kristen Session-Brown
6/29/2017	162.64	Robert Sessions
6/29/2017	399.00	Melanie Shelby
6/29/2017	201.53	Angel Silva
6/29/2017	64.20	Stephen Simpson
6/29/2017	113.26	Tori Sisk
6/29/2017	15.00	Billy Skinner
6/29/2017	30.00	Diana Smith
6/29/2017	62.11	Heather Smith
6/29/2017	15.00	Saroeurn Soeun
6/29/2017	651.67	Connie Spence
6/29/2017	97.10	Robert Spence
6/29/2017	39.32	Linda Spradlin
6/29/2017	134.20	Sarah Spurrier
6/29/2017	12.14	Renee Stevens
6/29/2017	510.42	Jennifer Stice
6/29/2017	47.29	Kathleen Stice
6/29/2017	14.55	Natalie Strand
6/29/2017	23.54	April Street
6/29/2017	50.08	Shari Sweet
6/29/2017	241.00	John Terry
6/29/2017	64.57	Tammy Thain
6/29/2017	36.06	Barbara Thomas
6/29/2017	167.62	M Thomas
6/29/2017	68.59	Deann Thompson
6/29/2017	131.82	Carmen Todd
6/29/2017	57.03	Mandine Trousil
6/29/2017	134.20	Loretta Turano
6/29/2017	134.20	Yuliana Uleman
6/29/2017	119.47	Charles Uwagbai
6/29/2017	57.14	Deborah Vation
6/29/2017	10.86	Darrell Vaughn
6/29/2017	1,041.32	Ashley Wagnon
6/29/2017	63.93	Nancy Walker
6/29/2017	45.85	Connie Wallace
6/29/2017	86.67	Raina Walterscheid
6/29/2017	45.37	Cynthia Ward
6/29/2017	131.00	Katherine Watkins
6/29/2017	30.98	Andrea Watson
6/29/2017	134.20	Rodnesha Webb
6/29/2017	47.03	Linda Weber-Greene
6/29/2017	39.27	Jennifer Wells
6/29/2017	463.25	Deborah Williams
6/29/2017	38.79	Isabelle Williams
6/29/2017	154.20	Melissa Williams
6/29/2017	58.93	Ilona Wills
6/29/2017	528.42	Valeria Wilson
6/29/2017	129.52	Charlotte Winburn

6/29/2017	35.90	Tracey Wittmayer
6/29/2017	52.91	Karen Wood Middleton
6/29/2017	64.04	Janae Wright
6/29/2017	197.68	Jerry Wright
6/29/2017	32.53	Steven Wurtz
6/29/2017	23.54	Katherine Young
6/29/2017	24.00	Katlin Young
6/29/2017	19.74	Myneiaka Young
6/29/2017	139.64	Nancy Zayas
6/29/2017	23.54	Leticia de la Garza
6/29/2017	13.05	Michael Gerron
6/29/2017	284.40	Kaitlyn Sipiora
6/29/2017	7,917.02	Grainger Industrial Supply
6/29/2017	5,252.68	Texas Furniture Source Incorporated
6/29/2017	9,868.44	Barnes & Noble Bookstore Store # 2027
6/29/2017	94.00	FASTSIGNS #10303
6/29/2017	360.22	Airgas Southwest Incorporated
6/29/2017	466.81	Office Depot Acct #52200189
6/29/2017	4,102.58	Verizon Wireless Acct #H1-793234
6/29/2017	153.09	S H I Government Solutions Incorporated
6/29/2017	55,401.41	J P Morgan Chase Bank
6/29/2017	3,191.48	Staples Advantage
6/29/2017	240.30	Monarch Trophy Studio
6/29/2017	125.00	Back Porch Custom Frames
6/29/2017	112.00	National Wholesale Supply
6/29/2017	6,160.25	Industrial Controls Distributors, LLC
6/29/2017	247,839.38	Joeris General Contractors, Ltd.
6/29/2017	11,359.70	Viverae, Inc.
6/29/2017	300.00	Elm Solutions
6/29/2017	1,400.45	Cardinal's Sport Center Incorporated
6/29/2017	380.80	Teacher Direct
6/29/2017	15,870.00	Kaduceus Holdings, Inc
6/29/2017	112.50	E M R Elevator Incorporated
6/29/2017	13.66	Ogburns Truck Parts
6/29/2017	12,895.36	Sally Beauty Supply LLC
6/29/2017	254.70	Temperature Control Systems
6/29/2017	985.66	Hagar Restaurant Service L L C
6/29/2017	126.48	Sam Pack's Five Star Ford
6/29/2017	109,760.00	Caldwell Country Chevrolet
6/29/2017	51.75	Arlington Independent School District - Various
6/29/2017	2.08	Nasco
6/29/2017	640,099.80	J P Morgan Chase Bank
6/29/2017	260.45	Texas Classroom Teachers Association
6/29/2017	49,141.20	United Educators Association
6/29/2017	14.99	Texas United School Employees Local 100
6/29/2017	634.34	Texas Guaranteed Student Loan Corporation
6/29/2017	13,002.99	Texas Guaranteed Student Loan Corporation
6/29/2017	99.00	Arlingotn Education Foundation
6/29/2017	1,384.00	Arlingotn Education Foundation
6/29/2017	5,824.51	United States Department Of Education
6/29/2017	212.00	Texas Tommorrow Fund
6/29/2017	7,848.00	Truman Tim Chapter 13 Trustee
6/29/2017	700.00	Truman Tim Chapter 13 Trustee
6/29/2017	210.00	United States Treasury

6/29/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
6/29/2017	245.00	Texas Association Of Secondary School Principals
6/29/2017	500.25	Association Of Texas Technology Education
6/29/2017	6,249.81	Association Of Texas Technology Education
6/29/2017	11,000.00	Education Career Alternative Program
6/29/2017	373.73	New Mexico Child Support Enforcement Division(SDU)
6/29/2017	510.25	Genworth Life Insurance company
6/29/2017	54.18	Genworth Life Insurance company
6/29/2017	1,059.25	California State Disbursement Unit
6/29/2017	866.28	United States Department of Treasury - Debt Management Services
6/29/2017	774.04	Perfromant Recovery Inc
6/29/2017	9,218.00	Pam Bassel Chapter 13 Trustee
6/29/2017	138.46	Department of Children and Family Services - Louisiana
6/29/2017	379.65	Family Support Payment Center - Missouri
6/29/2017	314.00	Tennessee Child Support
6/29/2017	101.00	Locke D Barkley
6/29/2017	34,512.59	HSA Bank
6/29/2017	573.15	Pioneer Credit Recovery Inv
6/29/2017	363.28	North Carolina Department of Revenue
6/29/2017	205.93	Kentucky Higher Education Assistance Authority
6/29/2017	974.00	Powers Tom Chapter 13 Trustee
6/29/2017	974.00	Powers Tom Chapter 13 Trustee
6/29/2017	400.00	Act Houston At Dallas
6/29/2017	655.00	Quality Act, Lp
6/29/2017	546.75	Pennsylvania Higher Education Assistance Agency
6/29/2017	38,969.56	Texas Teachers Alternative Certification Program
6/29/2017	97.72	Texas American Federation Of Teachers
6/29/2017	139.00	United States Treasury
6/29/2017	350.00	United States Treasury
6/29/2017	415.00	Powers Tom Chapter 13 Trustee
6/29/2017	168,844.82	Educational Employees Credit Union
6/29/2017	1,591.34	National Educational Association
6/29/2017	155.01	Texas State Teacher's Association
6/29/2017	2,613.12	Texas State Teacher's Association
6/29/2017	2,226.26	United Way
6/29/2017	329.45	Etter Linda Leigh 0067104
6/29/2017	9,425.37	FASTSIGNS #10303
6/29/2017	1,832.89	C D W Government Incorporated
6/29/2017	15,588.45	S H I Government Solutions Incorporated
6/29/2017	550.00	Delcom Group Qisv #1452917308000
6/29/2017	11,370.00	Apple Computer Incorporated Qisv #1942404110104/74005
6/29/2017	908.03	ETA hand2mind Incorporated
6/29/2017	162,551.25	Teacher Created Materials
6/29/2017	312.00	Automated Business Systems
6/29/2017	990.41	Parramore, Charlotte S
6/29/2017	8,900.00	M-F Athletic/Perform Better
6/29/2017	1,912.50	Tyler Technologies, Inc.
6/29/2017	550.00	Flippen Group The
6/29/2017	200.00	Arlington Independent School District - Various
6/29/2017	316.68	4imprint Incorporated
6/29/2017	41.02	United Parcel Service
6/29/2017	63.00	Paula Benz
6/29/2017	25.90	Dinisha Brown
6/29/2017	270.00	George Davis

6/29/2017 8,262.68 J P Morgan Chase Bank
247,901,429.47 Total Check Register- Fiscal Year 2017

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BANK TRANSFERS
ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
7/1/2016 - 6/30/2017

<u>Amount</u>	
479,048,382.00	Payroll Expenditures
1,786,198.38	Workers' Compensation
80,900,784.56	Debt Service