

Birdville ISD Check Register

Checks Paid 4/1/2022 Through 4/30/2022

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RICH CHICKS, LLC	30,280.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
1859 HISTORIC HOTELS LTD	3,030.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
A W CRISP FIRE SPRINKLER INC	1,875.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	550.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	1,454.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	365.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABNER A HERRERA	364.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
ABYDOS LEARNING INTERNATIONAL LLC	2,650.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
ACE MART RESTAURANT SUPPLY	2,167.21	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
ACT DALLAS LLC	428.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ACTIVE IMPRESSIONS LP	971.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	911.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADMINISTRACION PARA EL SUSTENTO DE MENORES	507.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ADMINISTRACION PARA EL SUSTENTO DE MENORES	507.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ADRIAN NICHOLE BAYLOR ID 08863	12.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADVANTAGE OFFICE PRODUCTS	1,208.00	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AFFORDABLE COMPUTER PRODUCTS INC	14,265.00	ESSER III RESCUE PLAN ACT 2021	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AG & E STRUCTURAL ENGENUITY	2,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	4,900.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AIRGAS, INC	282.40	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	194.06	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALL BATTERY CENTERS, INC	1,720.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ALLEN SPORTS FLOORS, LLC	15,617.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALLIANCE UMPIRE ASSOCIATION	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALLIANCE UMPIRE ASSOCIATION	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ALUMINUM ATHLETIC EQUIP CO	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALVARADO INDEPENDENT SCHOOL DISTRICT	29.25	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
AM LINEN SERVICE, LLC	2,185.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	74.85	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	104.40	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	133.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	345.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	748.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	173.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	107.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	141.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	102.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,026.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	421.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	36.45	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	33.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	80.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	544.86	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	22.25	GENERAL OPERATING FUND	HEALTH SERVICES	READING MATERIAL	HEALTH SERVICES
AMAZON.COM SALES, INC.	37.59	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	99.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	209.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	648.90	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	119.89	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	973.80	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	214.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	298.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	353.17	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	302.07	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	214.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	33.88	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	97.07	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	45.89	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	49.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	120.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	145.24	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	566.49	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	1,051.23	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	168.47	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	208.80	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	439.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	199.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	66.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	427.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	32.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	895.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	55.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	116.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	112.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	69.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	415.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	166.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	303.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,249.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	126.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,145.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	1,417.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	198.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	351.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	543.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	288.47	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	303.43	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	232.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	49.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	292.76	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	403.70	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	681.89	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	2,433.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,171.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	1,045.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	353.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	533.06	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	31.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	53.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	74.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	24.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	202.47	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	909.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	1,064.45	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	176.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	143.64	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	182.70	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	240.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	1,012.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	525.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	155.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	1,159.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	124.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	176.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	280.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	888.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	157.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	482.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	447.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	797.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	187.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	401.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	165.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	213.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	97.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	136.97	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	195.81	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	173.21	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	109.93	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	398.82	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	24.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	42.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	26.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	233.24	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	740.28	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	340.19	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	284.87	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	52.96	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	22.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	213.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	521.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	348.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	237.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	330.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	12.78	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	124.58	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	248.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	9.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	249.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	9.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	18.09	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	110.45	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	54.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	437.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	953.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	116.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	240.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	114.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	157.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	594.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	358.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	352.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	263.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	458.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	364.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	173.40	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	294.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	594.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	2,437.76	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	RESEARCH AND ASSESSMENT
AMAZON.COM SALES, INC.	103.43	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	18.96	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	34.47	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	44.43	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	9.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,065.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	895.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	23.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	9.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	238.85	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,878.88	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	11.99	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	89.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	94.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	707.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	93.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	278.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	62.19	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	190.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,283.96	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$5000	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	208.35	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	279.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	99.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	424.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,620.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	38.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	1,832.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	743.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	545.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	60.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	2,372.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	833.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	336.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	21.23	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	216.36	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	582.21	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	70.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	150.87	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	331.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	874.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	469.47	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	222.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	3,027.08	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	475.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	536.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	44.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	142.41	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	93.79	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	343.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	10.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	334.98	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	466.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	631.82	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	673.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	521.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	134.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	52.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	149.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	2,022.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,242.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	1,494.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	6.33	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	551.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	596.65	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	459.06	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	1,719.05	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	741.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	202.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	347.12	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	213.84	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	662.49	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	268.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	80.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	511.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	147.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	79.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	127.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	822.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	339.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	468.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	74.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	407.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	210.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	1,345.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	129.26	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	141.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	185.25	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	171.03	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	119.14	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	30.14	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	45.18	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	40.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
AMAZON.COM SALES, INC.	203.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	7,999.68	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	90.17	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	1,186.06	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	358.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	260.19	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	407.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,232.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	146.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMERIGAS PROPANE LP	198.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMERIGAS PROPANE LP	65.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMY PARKER ID 13403	88.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
AMY STRICKLAND	9.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ANA GARCIA	16.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ANDREA ANDERSON ID 00063	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANGELA LIMON ID 02260	499.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
ANGELA WIENECKE	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ANIXTER INC	1,715.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
ANNIE HENNEKE	120.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
APPLE INC	232.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
APPLE INC	2,245.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	PURCHASING
APRIL DAVIS-JONES	2,291.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELI ZAVALETA	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ARAMARK UNIFORM SERVICES	868.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARAMARK UNIFORM SERVICES	188.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARGYLE ISD	29.25	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ARIES BUILDING SYSTEMS LLC	2,000.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FACILITIES MANAGEMENT
ARIES BUILDING SYSTEMS LLC	2,000.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FACILITIES MANAGEMENT
ARLINGTON ISD	550.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
ARTIS LP	1,632.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
ASI ASSOCIATES INC	1,328.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	2,808.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	1,519.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,279.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	110.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	104.28	GENERAL OPERATING FUND	COMMUNITY SERVICES	UTILITIES	FINE ARTS ATHLETIC COMPLEX
ATMOS ENERGY CORPORATION	11,866.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,369.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	5,891.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUTHENTIC PROMOTIONS.COM	511.20	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	250.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
B & H FOTO & ELECTRONICS CORP.	32.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
B & H FOTO & ELECTRONICS CORP.	449.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
B & H FOTO & ELECTRONICS CORP.	45.89	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
BANK OF AMERICA	86,750.24	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	177,932.31	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	343.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
BARNES & NOBLE BOOKSELLERS, INC.	(6.99)	BIRDVILLE ED FNDN GRANTS	INSTRUCTIONAL RESOURCES MEDIA	TEXTBOOKS	RICHLAND MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	978.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
BARNES & NOBLE BOOKSELLERS, INC.	34.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	1,415.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
BARNES & NOBLE BOOKSELLERS, INC.	1,036.68	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
BARNES & NOBLE EDUCATION INC.	344.17	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
BEARCOM OPERATING LLC	40,138.92	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BEARCOM OPERATING LLC	170.49	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BEAU BURRUSS ID 12190	270.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
BECAUSE I SAID I WOULD	7,750.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BENJAMIN ANDREW CHARLES	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BENJAMIN COLE BAXTER	1,300.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETROLD ENTERPRISES INC	269.87	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BETROLD ENTERPRISES INC	68.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BIMBO BAKERIES USA	2,618.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	1,396.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	1,184.73	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,349.02	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIR JV LLP	885.62	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	528.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	586.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
BK THOMPSON ENTERPRISES INC	547.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	50.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	116.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BK THOMPSON ENTERPRISES INC	619.15	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	1,349.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	396.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	3,608.75	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
BLICK ART MATERIALS LLC	472.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
BLUEBONNET DSD IRVING, INC.	2,335.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,364.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,218.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BONNIE BETH CRAWFORD	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC	980.00	GENERAL OPERATING FUND	INSTRUCTION	OTHER STUDENT TRAVEL	GIFTED & TALENTED AND ADV. ACA
BOUND TO STAY BOUND BOOKS INC	512.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	582.78	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BOUND TO STAY BOUND BOOKS INC	420.17	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	381.73	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	501.90	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA ELEMENTARY
BPA-BUSINESS PROFESSIONALS OF AMERICA	295.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BPA-BUSINESS PROFESSIONALS OF AMERICA	429.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BRACKETT & ELLIS PC	142.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	8,200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	3,930.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS
BRAD WHITE MUSIC ED ENT. LLC	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH OAKS MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA MIDDLE
BRAD WHITE MUSIC ED ENTERPRISES	1,634.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
BRADLEY E BLUME	412.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BRANDI STOUGH	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
BRANDON STAFFORD ID 12322	142.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
BRENDA MESA ID 11424	79.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRENDA SWIRCZYNSKI ID 03734	11.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRIAN K GIBBS	1,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRIDVILLE HIGH PROJECT CELEBRATION	2,400.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	WALKER CREEK ELEMENTARY
BRIO DIRECT LLC	200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRITTANY YARBROUGH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BRITTANY YARBROUGH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BRITTANY YARBROUGH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BUCK'S WHEEL & EQUIPMENT CO	1,283.23	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	207.31	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BWI COMPANIES	1,389.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAMFIL USA, INC.	3,725.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	112.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	2,922.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANDACE MILLER ID 11275	44.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
CANON SOLUTIONS AMERICA, INC	227.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	127.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	737.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	281.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	6.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	2.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	69.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	219.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	244.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	282.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	61.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	536.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	319.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	225.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	268.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	303.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	412.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	225.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	793.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	367.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	44.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	433.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	269.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	266.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	339.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	209.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	245.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	306.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	287.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	294.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	69.46	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	4.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	1.76	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	RESEARCH AND ASSESSMENT
CANON SOLUTIONS AMERICA, INC	9.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	4.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	23.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
CANON SOLUTIONS AMERICA, INC	2,735.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	6.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	4.53	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	203.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	1.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	37.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	1.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	9.48	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	301.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	40.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	300.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	37.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CARA CURETON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CARDINALS SPORT CENTER INC	12.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
CARDINALS SPORT CENTER INC	7,492.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	1,541.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	865.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
CARDINALS SPORT CENTER INC	261.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	1,860.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	620.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2,125.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CARL J CAGE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CAROLE IDE	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,624.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CAROLINA BIOLOGICAL SUPPLY COMPANY	2,691.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
CAROLYN MORROW ID#15158	35.10	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
CARROLL ISD	519.75	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CAVALLO ENERGY TEXAS LLC	229,617.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CDW LLC	8,495.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESAR NOE GUERRERO	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CESAR NOE GUERRERO	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CFJ MANUFACTURING LP	15,488.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
CHARLI SUTTON	170.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
CHELSEA COOPER ID # 15390	138.12	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	67.34	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	907.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	6,973.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	MISC EXPENSE	COUNSELING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHICKEN PLACE	810.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	508.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
CHICKEN PLACE	785.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
CHICKEN PLACE	365.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHILDREN'S PLUS	1,088.58	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
CHRIS FERIS ID 11284	139.23	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
CHRISTIAN HOLZER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTINE THOMPSON ID 09034	67.51	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CHRISTOPHER JOHNSTON	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTOPHER RYAN BERGH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTY FINCH AND DANNY DETRICK	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
CHRISTY FINCH AND DANNY DETRICK	760.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
CITY OF HALTOM CITY	412.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	8,000.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	34,931.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF HALTOM CITY	1,862.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	3,100.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HURST	900.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF NORTH RICHLAND HILLS	1,344.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
CITY OF NORTH RICHLAND HILLS	327,419.32	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CITY OF RICHLAND HILLS	1,366.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	63,299.15	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CITY OF RICHLAND HILLS	9,661.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CLIFFORD DON COX	750.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CLIFFORD POWER SYSTEMS INC	779.47	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
CLORESE PORTER	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
CMBS INVESTMENTS LLC	196.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CMBS INVESTMENTS LLC	240.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	573.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CMBS INVESTMENTS LLC	1,497.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	4,203.45	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	269.76	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	41.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	79.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	58.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	56.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	40.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	349.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CODY EARL MYERS	1,100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CODY EARL MYERS	600.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
CODY EARL MYERS	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
COLLEEN HALPIN	22.15	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
COLLEGE ENTRANCE EXAMINATION BOARD	19,327.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	CAREER & TECHNOLOGY EDUCATION
COLLEGE ENTRANCE EXAMINATION BOARD	43,020.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	GIFTED & TALENTED AND ADV. ACA
COLLIN HILES ID# 16397	16.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COMMONLIT, INC.	1,750.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
COMPLETE SUPPLY	9.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,454.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	1,027.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	27,637.25	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	100.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	15,532.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	77.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	19,549.74	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	208.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	1,803.58	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONNOR GORMAN ID 13236	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CORPORATE EMPLOYEES RECREATION ASSOCIATION	1,750.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
CORPORATE EMPLOYEES RECREATION ASSOCIATION	2,500.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
COSENZA & ASSOCIATES LLC	494.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
COUNTY OF TARRANT	12,300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
COURTNEY YANCEY ID 06838	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COWTOWN CHARTERS	6,300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CRISIS PREVENTION INSTITUTE INC	75.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	DUES	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	75.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	SPECIAL EDUCATION
CRISTINA WHITE	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
CROWD PLEASERS DANCE CAMPS, INC	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
CROWD PLEASERS DANCE CAMPS, INC	6,994.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
CRUZ BURCIAGA	375.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CURTIS WESTBROOK	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	555.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	59.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	585.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
CYNTHIA LANSFORD WHITMAN	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
CYNTHIA LANSFORD WHITMAN	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONSULTING SERVICES	HALTOM MIDDLE
CYNTHIA LANSFORD WHITMAN	150.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND MIDDLE
CYNTHIA LANSFORD WHITMAN	112.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CYNTHIA RAMIREZ	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
DAKTRONICS INC	6,706.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	ATHLETICS
DAN CAREY SPORTING GOODS LTD	1,035.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	2,146.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DANIEL KING	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DANIEL VANCE ID12225	86.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANIELLE DOROTHEA ADAMS MUNSON	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DAVID AND LEDDY POPE	524.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID F HOLLAND	10,000.00	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	INTERVENTION SERVICES DEPT
DBP AUDIO LLC	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEAF ACTION CENTER	275.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEANAN PRODUCTS INC	220.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
DEBRA WELCH	641.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
DEBRA WELCH	124.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
DEBRA WELCH	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
DEBRA WELCH	592.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
DELARA JAHAN	20.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH OAKS MIDDLE
DELCOM GROUP LP	28,851.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	248.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELI MANAGEMENT INC	67.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
DELI MANAGEMENT INC	205.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
DELMAR SUTTON	335.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
DEMCO INC	154.90	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE
DEMCO INC	401.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM MIDDLE
DENEISE KIMBROUGH	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
DERYAN PRESSLEY	321.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
DFW MECHANICAL GROUP, LLC	465.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIADEM SPORTS LLC	1,665.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	5,078.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DONICA AUSTIN ID 17072	95.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DONNA ZIMMERMAN	112.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
DORIAN BUSINESS SYSTEM, LLC	110.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
DOUG STOTTER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DUDLEY DUNCAN MCMAHAN	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DUSTIN CLAYTON BLACK	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
DUSTIN CLAYTON BLACK	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
DUSTIN CLAYTON BLACK	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DWIGHT C CORNISH	700.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	WEST BIRDEVILLE ELEMENTARY
EASY ICE, LLC	1,129.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDGAR VIDAL	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDGENUITY INC	6,200.00	ESSER III RESCUE PLAN ACT 2021	INSTRUCTION	CONTRACTED SERVICES	FEDERAL PROGRAMS
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	2,730.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	1,900.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
EDUCATION SERVICE CENTER REGION 10	400.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	590.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	34.89	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	23.68	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	71.43	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	80.51	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	54.64	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	164.85	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	10.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	375.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	1,116.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	558.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EKTABEN AGRAWAL	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ELITE FURNITURE INTERIORS, INC.	8,604.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ELITE FURNITURE INTERIORS, INC.	4,950.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ELITE SPORTSWEAR LP	589.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ELIZABETH B. CARTER	4,166.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH CLAYTON ID 14902	224.57	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELLIOTT ELECTRIC SUPPLY INC	979.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	993.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	336.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	785.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	3,070.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELMAN MARK CHAPA ID#16452	331.08	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
EMERGENCY MEDICAL PRODUCTS INC	59.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
EMERGENCY MEDICAL PRODUCTS INC	355.75	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
EMERGENCY MEDICAL PRODUCTS INC	184.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMSISD-EAGLE MOUNTAIN SAGINAW ISD	1,943.41	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
EMSISD-EAGLE MOUNTAIN SAGINAW ISD	4,800.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
ENRIQUE RAZO	185.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
ENTERPRISE HOLDINGS, INC	37.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE HOLDINGS, INC	572.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE HOLDINGS, INC	148.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
ENTERPRISE HOLDINGS, INC	39.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	OTHER STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
ENTERPRISE HOLDINGS, INC	104.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
EPIC SUPPLY	105.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	378.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	890.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	166.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EPIC SUPPLY	1,628.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC ARMIN INC	236.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
ERIC ARMIN INC	4.21	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
ESAU MOLINA	5.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
EVAN BLACKARD	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
EWING IRRIGATION	2,674.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	750.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	2,300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	4,463.00	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	10,042.85	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	11,338.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,857.42	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,884.11	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FIGTREE TECHNOLOGIES INC	990.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FINDAWAY WORLD LLC	1,909.10	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	TEXTBOOKS	WATAUGA ELEMENTARY
FINDAWAY WORLD LLC	473.82	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE
FIRST BOOK	323.10	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
FIRST BOOK	443.96	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FLINN SCIENTIFIC INC	553.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
FOLLETT SCHOOL SOLUTIONS INC	219.33	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	50.14	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	2,034.43	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
FOLLETT SCHOOL SOLUTIONS INC	566.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
FOLLETT SCHOOL SOLUTIONS INC	880.01	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	726.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	1,983.62	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	918.19	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FOREMANS INC	4,223.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FORT WORTH BUTANE GAS COMPANY	55.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
FORT WORTH MUSEUM OF SCIENCE AND HISTORY	750.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FRANK NEAL	5,650.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
FRED J ALLEN	125.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
FREEDOM CONSTRUCTION	1,620.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
FREEDOM CONSTRUCTION	1,867.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	5,640.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRG HOLDINGS, LLC	3,498.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRISCO INDEPENDENT SCHOOL DISTRICT	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FRISCO INDEPENDENT SCHOOL DISTRICT	210.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
FUGRO USA LAND, INC	930.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FUGRO USA LAND, INC	495.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
G & G INVESTMENTS INC	592.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GATEWAY EDUCATION HOLDINGS, LLC	1,917.86	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GIVEN GRACE, INC.	208.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	264.95	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	208.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GLEN JACOBS	520.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
GLEN JACOBS	886.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLEN JACOBS	31,509.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
GLEN JACOBS	4,725.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GLEN JACOBS	536.25	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
GLEN JACOBS	739.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLEN JACOBS	4,725.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GLENN SERVIENTE ID 03435	129.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
GLORIA MARTINEZ RESENDIZ	120.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GOVCONNECTION INC	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	130.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	225.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	168.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	331.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GOVCONNECTION INC	65.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
GOVCONNECTION INC	465.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
GOVCONNECTION INC	65.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
GOVCONNECTION INC	465.00	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
GOVCONNECTION INC	73.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
GOVCONNECTION INC	335.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
GOVCONNECTION INC	533.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
GOVCONNECTION INC	930.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	43.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
GOVCONNECTION INC	930.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
GOVCONNECTION INC	469.65	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
GOVCONNECTION INC	195.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
GRAPEVINE-COLLEYVILLE MUSTANG	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GRAPEVINE-COLLEYVILLE MUSTANG	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GREGORY HOBGOOD	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
GUITAR CENTER INC	459.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	85.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	184.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	24.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
HAL-LEONARD CORPORATION	144.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	811.53	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HALTOM HIGH SCHOOL WRESTLING BOOSTER CLUB	1,485.57	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HANNAH E. FIESELER	440.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HAWKS HOOPS, INC	452.40	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HAYDEN TAYLOR	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HAYDEN TAYLOR	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HD SUPPLY FACILITIES MAINTENANCE, LTD.	1,582.31	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HEALTH OCCUPATIONS STUDENTS OF AMERICA TEXAS ASSOC	1,155.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS INC	69,264.50	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HEATHER HUTCHINS	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
HENRY J SCHRAUB	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HENRY SCHEIN INC	62.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HENRY W. SWORD III	593.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
HERTZBERG NEW METHOD INC	599.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	151.69	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
HERTZBERG NEW METHOD INC	83.34	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
HILDA HAGER ID# 05109	48.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
HIRED HANDS INC	7,946.25	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	5,954.53	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HOWARD INDUSTRIES INC	3,000.61	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
HP ECOLOGICAL SERVICES	12,690.00	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
HTS TEXAS	1,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EMPLOYEE TRAVEL	FACILITIES MANAGEMENT
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	1,039.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	1,039.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
IDN-ACME INC	1,337.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IDN-ACME INC	360.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGE MAKER 4U	198.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
IMAGE MAKER 4U	352.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
IMAGESTUFF.COM INC	22.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IMAGINATION CELEBRATION FORT WORTH, INC.	250.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION
IMAGINE LEARNING LLC	3,300.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
INDECO SALES INC	11,424.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	340.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	INTERVENTION SERVICES DEPT
INDECO SALES INC	941.40	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
INDECO SALES INC	9,391.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
INFECTION CONTROLS INC	4,788.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	6,748.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	234.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,465.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	140.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
J TAYLOR EDUCATION, INC.	440.00	ADVANCED PLACEMENT INCENTIVES	CURRICULUM DEVELOPMENT	MISC EXPENSE	GIFTED & TALENTED AND ADV. ACA
JACKET BACKER BOOSTER CLUB	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JACLYN STRAYER	112.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JACQUESE SMITH ID# 18555	50.95	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
JAMES BOSTICK ID 14094	390.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMES BOSTICK ID 14094	1,600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMES MCKINNEY	228.08	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
JAMES PONTI	750.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	GRACE HARDEMAN ELEMENTARY
JAMES PONTI	2,485.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
JAMES PONTI	750.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JACK C BINION ELEMENTARY
JAMES PONTI	750.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	WATAUGA ELEMENTARY
JAMES PONTI	250.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	THE ACADEMY AT C.F. THOMAS
JAMIE BENNETT	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JASLYN GUERRA	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JASON MARK ROGERS	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JASON MARK ROGERS	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JASON MICHLITSCH	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JASON MICHLITSCH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JASON WYNN	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JAZMINE LOFTON ID#17208	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JD PALATINE LLC	381.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEANNE A GUNN	1,050.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
JEFF FUNDERBURGH ID 07884	69.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
JEFFREY T KING	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JENNIFER HYDEN ID # 12455	45.92	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER KLEIBER	640.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
JENNIFER KLEIBER	2,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
JENNIFER SPENCER ID 15695	46.28	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JESSICA MARTINEZ	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JESSICA WALLING	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JESSIE TIRRELL	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JILL RICHARDS ID 03166	50.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	77.25	STATE SUPP VISUALLY IMPARED	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE BRANNON ID 12188	380.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JOE BRANNON ID 12188	40.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JOE BRANNON ID 12188	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JOE TOLBERT	2,339.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
JOEY PAUL	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JOHN E TARVER	397.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
JOHN W GASPARINI INC	414.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JONES SCHOOL SUPPLY COMPANY INC	77.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
JONES SCHOOL SUPPLY COMPANY INC	111.86	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	FOSTER VILLAGE ELEMENTARY
JORGE SANDOVAL	318.32	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
JUANITA LOPEZ ID 10296	257.11	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JUDYTH A. PIERCE 15681	41.42	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JULIEN CARNEY	210.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JUSTIN SALAZAR	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JW PEPPER & SON INC	71.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	26.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
KATHERINE TUTAK MITCHELL ID 03892	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
KATHRYN CASSIDY	60.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	555.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	1,095.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	3,847.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN MURRAY	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
KATTERIN LOZANO	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
KATY KEMP	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
KAYLI FLOYD #10416	70.38	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KEITH C MORRISON ID 13200	63.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
KEITH HUFFSTUTTLER	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
KELLER ISD ATHLETIC ASSOCIATION	519.75	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
KELLER ISD ATHLETIC ASSOCIATION	2,120.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	2,647.50	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	2,062.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	630.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	42.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLI BAHNER ID16620	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KIM BURGE	1,476.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM BURGE	1,830.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KINETRIC INC	4,695.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
KINETRIC INC	1,000.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
KRISTEN BAKER	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
KRONOS SAASHR, INC.	4,966.59	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
KUDOS KITCHEN & CLOWN INC	45.00	CHILD NUTRITION	FOOD SERVICES	MISC EXPENSE	CHILD NUTRITION
KYRON C. MICHAELSON	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	73,447.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,577.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	70,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,140.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	77,696.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,361.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	58,133.33	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,565.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LADY HAWK BASKETBALL BOOSTER CLUB INC	1,089.88	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
LAKESHORE EQUIPMENT COMPANY	91.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LAKESHORE EQUIPMENT COMPANY	142.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	52.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LAKESHORE EQUIPMENT COMPANY	1,821.73	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	37.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	212.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	190.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LAKESHORE EQUIPMENT COMPANY	519.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	94.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	378.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LANI YOSTEN	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
LARALYNN CONAWAY	16.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LAURA C. BIRD	1,500.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LAURA C. BIRD	2,400.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LAUREN JONES	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LAUREN OWENS ID 16367	300.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
LAURIE SKELTON	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
LAURIE WISCHMEYER ID 13055	84.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LAWSON PRODUCTS, INC.	90.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
LEA PARK & PLAY INC	6,960.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
LEAPIN LEOTARDS LTD	3,754.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
LEES SCHOOL SUPPLIES INC	131.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
LEES SCHOOL SUPPLIES INC	128.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
LEGENDS HOSPITALITY LLC	10,751.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
LESLIE LOREN WALDEN	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
LESSONPIX, INC.	1,176.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LIFETOUCH INC	482.83	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
LINDA MASSEY ID# 18446	22.58	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
LINH NGUYEN	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LISA HENTON	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
LITERACY RESOURCES, LLC.	658.65	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
LONE STAR IMPRINTS LLC	1,021.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
LORENE OWNBY ID#10159	385.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
LORENE OWNBY ID#10159	66.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ELEMENTARY EDU & CAMPUS SUPPORT
LORENE OWNBY ID#10159	101.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	ELEMENTARY EDU & CAMPUS SUPPORT
LORI CHARLAND ID 12378	53.41	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LUZ ADRIANA VALENZUELA DAVILA	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LYNN DLUSKI ID 18156	37.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
M.A.N.S. DISTRIBUTORS INC	280.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MACKIN BOOK COMPANY	301.98	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
MACKIN BOOK COMPANY	1,538.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDEVILLE ELEMENTARY
MACKIN BOOK COMPANY	1,924.86	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
MACKIN BOOK COMPANY	3,016.12	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
MACKIN BOOK COMPANY	1,477.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
MAGDA FLEMING DVORAK	12.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MAIN EVENT ENTERTAINMENT, INC	1,500.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDEVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MANSFIELD ENERGY CORP.	34,773.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	14,946.51	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	8,171.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	16,497.77	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	6,789.32	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MARIA ATKINSON	112.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
MARILYN BLILIE	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
MARISELA MARTINEZ	160.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
MARK SHERMAN	292.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
MARK VISKOZKI GOLF MANAGEMENT, INC.	3,120.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
MARLENA PORTER ID 14663	304.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARTHA FARAG	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
MARTY GILMAN INC	1,125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MARY BROWN	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MARY BROWN	300.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MARY JOKISCH	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
MASSEY SERVICES, INC.	2,253.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MAVICH LLC	1,145.58	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
MDBIO TEK, INC	2,022.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
MECHANICAL PARTNERS	3,161.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	6,324.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	3,249.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	3,576.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MEGAN BRUNDRETT ID#16423	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MEGAN CZERWIESKI	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELISSA BUEHRER	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
MELISSA HILL	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
MELISSA PETTIT ID 02977	276.71	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELODIANNE MALLOW	100.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MENDY HATTAWAY ID 9679	25.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MERAKEY ALLOS	27,922.00	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
METRO GOLF CARS	143.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
METROPLEX GRAPHICS AND MARKETING INC	7,387.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
METROPLEX TENNIS OFFICIALS ASSOCIATION	560.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
MHC TRUCK LEASING, INC.	0.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
MHC TRUCK LEASING, INC.	1,519.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL COLBY SMITH ID#18039	138.26	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MICHAEL J NEAL	535.46	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MICHAEL SCHILLE ID 09614	252.49	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MIKE BENTON ID 00296	133.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MIKE GERARD ID#1343	179.01	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	GIFTED & TALENTED AND ADV. ACA
MILITARY ORDER OF FOREIGN WARS OF THE	76.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
MIRANDA L HALES	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MONICA UPHOFF ID 10227	26.91	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	RESEARCH AND ASSESSMENT
MORGAN ELECTRIC INC	1,405.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	6,400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MSB CONSULTING GROUP LLC	155.49	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	719.64	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	1,126.52	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	914.63	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	368.64	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2,460.41	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	(1,179.98)	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	(389.99)	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	459.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
MVD ASSOCIATES, INC.	735.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	333.69	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	2,149.40	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
NASCO EDUCATION LLC	7,256.70	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
NASCO EDUCATION LLC	812.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	307.74	STATE SUPP VISUALLY IMPARED	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHANIEL NEUGENT	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
NATIONAL BUSINESS FURNITURE LLC	3,408.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
NATIONAL CINEMEDIA, LLC	2,298.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
NATIONAL TECHNICAL HONOR SOCIETY	700.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
NATIONAL WHOLESALE SUPPLY INC	630.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	438.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,813.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	436.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	801.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONWIDE NETWORK TECHNOLOGIES INC	9,995.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
NATIONWIDE NETWORK TECHNOLOGIES INC	850.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
NCS PEARSON, INC.	6,944.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NCS PEARSON, INC.	947.65	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
NESTLE WATERS NORTH AMERICA	32.33	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NEW DAIRY HOLDCO, LLC	27,935.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	28,000.53	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	22,425.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	27,184.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEWSELA INC	2,545.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
NICKY E LABUS JR ID#2149	390.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
NORTH RICHLAND HILLS UTILITY	3,038.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NORTH RICHLAND HILLS UTILITY	5,701.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	2,785.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	6,515.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTHERN TOOL & EQUIPMENT CATALOG CO., INC.	1,799.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
NORTHWEST ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
NORTHWEST ISD	280.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
OFFICE DEPOT, INC.	139.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	596.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	262.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	149.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
OFFICE DEPOT, INC.	36.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	40.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
OFFICE DEPOT, INC.	431.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
OFFICE DEPOT, INC.	34.40	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	4.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	1,984.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	299.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
OFFICE DEPOT, INC.	17.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
OFFICE DEPOT, INC.	104.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	16.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
OFFICE DEPOT, INC.	204.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
OFFICE DEPOT, INC.	155.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
OFFICE DEPOT, INC.	545.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	174.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
OFFICE DEPOT, INC.	314.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	34.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OGBURNS TRUCK PARTS	177.46	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	282.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
O'REILLY AUTOMOTIVE STORES INC	349.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	372.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
O'REILLY AUTOMOTIVE STORES INC	54.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	325.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	137.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
OTC BRANDS INC	98.19	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
OTC BRANDS INC	113.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
OTC BRANDS INC	156.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
OTC BRANDS INC	188.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
OVERDRIVE INC	2,867.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
PAM BASSEL CHAPTER 13 TRUSTEE	5,476.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
PBK ARCHITECTS INC	328,783.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PEARISON INCORPORATED	113.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
PENSKE COMMERCIAL VEHICLES US LLC	292.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	445.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	ELEMENTARY EDU & CAMPUS SUPPORT
PEPI CORPORATION	332.08	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
PEPWEAR LLC	527.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
PERFORMANCE HEALTH SUPPLY INC	9,806.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PETERSON FARMS FRESH, INC	12,806.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
PEYTON GRUNZKE ID#17949	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
PHI DELTA KAPPA INTERNATIONAL	399.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
PHILLIP JAY MORGAN	728.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
PIONEER DRAMA SERVICE INC	133.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
PIONEER DRAMA SERVICE INC	139.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
PIONEER MANUFACTURING COMPANY INC	3,750.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
PIONEER MANUFACTURING COMPANY INC	463.59	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
PITNEY BOWES INC	254.54	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITNEY BOWES INC	69.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PLANO SPORTS SOCCER INC	418.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
POLLOCK ORORA	79,040.10	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	3,632.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	1,173.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	5,115.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	415.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	450.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	153.45	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JOHN D SPICER ELEMENTARY
POSITIVE PROMOTIONS	646.14	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
POSITIVE PROOF, INC	1,200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
PRECISION BUSINESS MACHINES	448.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
PRECISION WATER TECHNOLOGIES	730.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRISCILLA TENORIO	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
PROGRESSIVE SERVICES, INC	9,355.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE WASTE SOLUTIONS OF TX INC	8,745.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROJECT LEAD THE WAY	2,400.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
PROPERTY CASUALTY ALLIANCE OF TX	2,073.57	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	BUSINESS
PYRAMID PAPER COMPANY	27.48	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QAED MOHAMMED	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
QEP INC	1,050.90	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
QEP INC	72.48	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	128.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	59.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	BUSINESS
RACHAEL HEIL	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
RACHEL FLORES	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
RADIO ENGINEERING INDUSTRIES	2,590.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RADIO ENGINEERING INDUSTRIES	82.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
RADIO ENGINEERING INDUSTRIES	8,803.60	GENERAL OPERATING FUND	SECURITY AND MONITORING	EQUIPMENT LESS \$5000	TRANSPORTATION
RAGAN LEIGH CLARK ID#17262	2,280.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
RAMONA BRIBIESCA ID 15272	76.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
RAPTOR TECHNOLOGIES LLC	600.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
RAPTOR TECHNOLOGIES LLC	600.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
REAL CORPORATE SOLUTIONS, LLC	5,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION
REALLY GOOD STUFF LLC	128.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
REALLY GOOD STUFF LLC	18,157.90	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	MULTILINGUAL SERVICES
REALLY GOOD STUFF LLC	780.50	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
REALLY GOOD STUFF LLC	74.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
REBECCA BARTLETT BALLAGH	900.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
REGION IV EDUCATION SERVICE CENTER	76.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
REGION IV EDUCATION SERVICE CENTER	150.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENTAL ONE #1	1,430.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
REPUBLIC SERVICES INC	4,708.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
RHODESSA BELL	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RICHARD BRIAN CURTIS	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD DAVIS	1,281.28	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
RICHARD TICE ID#11237	247.44	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
RICHLAND HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB	268.38	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
RICHLAND REBEL TOUCHDOWN CLUB	522.28	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
RIVERSIDE ASSESSMENT LLC	735.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
ROADRUNNER CHARTERS INC	3,400.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
ROADRUNNER CHARTERS INC	3,282.30	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
ROADRUNNER CHARTERS INC	4,906.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROBERT C. MOORE III ID 14838	1,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT C. MOORE III ID 14838	534.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT FALLIS ID # 1161	437.58	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT L URRUTIA ID#18116	52.83	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ROBERT R JORDAN	200.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
ROBERT WAYNE MCEACHRAN	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROCIO CORREA ID#12652	50.37	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
ROSE COSTUMES	922.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ROY CISNEROS	250.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
RUSH TRUCK CENTERS OF TEXAS LP	23,712.46	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
RUSH TRUCK CENTERS OF TEXAS LP	44,934.54	GENERAL FUND YEAR 2020	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
SAFETY-KLEEN SYSTEMS INC	2,067.56	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
SARA ROBEY	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SARAH THOMPSON ID#12223	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SARAH THOMPSON ID#12223	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SAS SECURITY ALARM SERVICE CO IN	1,973.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	765.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	4,644.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,548.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,818.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCHOLASTIC BOOK FAIRS	2,246.14	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD ELEMENTARY
SCHOLASTIC BOOK FAIRS	2,256.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
SCHOLASTIC BOOK FAIRS	4,538.39	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD ELEMENTARY
SCHOLASTIC BOOK FAIRS	1,277.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOLASTIC BOOK FAIRS	572.72	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
SCHOOL HEALTH CORPORATION	58.31	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL NURSE SUPPLY INC	239.56	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOOL NURSE SUPPLY INC	41.83	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
SCHOOL SPECIALTY LLC	415.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	58.35	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
SCHOOL SPECIALTY LLC	275.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
SCHOOL TECHNOLOGY ASSOCIATES, INC	3,317.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCIH ICE HOLDINGS, INC.	300.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCOTT MILKOWART ID 05744	810.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SCOTT MILKOWART ID 05744	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SEIDLITZ EDUCATION LLC	897.89	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
SEIDLITZ EDUCATION LLC	807.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
SHANAH C. SAMS	1,900.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
SHAWN MCGINNIS	350.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAWNA BARNES	232.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SHC SERVICES, INC.	68.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,496.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,507.56	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	46.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHELBY SHIPLER	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SHELLEY FREEMAN ID 14083	17.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
SHELLEY HUFF	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SHERA VALAMIDES	1,635.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERRY DUNCAN ID # 01038	280.80	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	30.36	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SIDNEE NICOLE DENMAN	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SIGNIT INC	50.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
SIGNIT INC	964.40	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIGNIT INC	832.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	4,687.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SIRIUS EDUCATION SOLUTIONS	1,020.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SKY RANCHES, INC.	10,192.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
SMITH PROTECTIVE SERVICES	718.62	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	COUNSELING
SMITH PROTECTIVE SERVICES	8,777.43	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SMITH PROTECTIVE SERVICES	205.36	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	INTERVENTION SERVICES DEPT
SMITH PROTECTIVE SERVICES	3,832.64	COMMUNITY SERVICE - NH	SECURITY AND MONITORING	CONTRACTED SERVICES	FEDERAL PROGRAMS
SMITH PROTECTIVE SERVICES	145.44	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SMITH PROTECTIVE SERVICES	667.29	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	COUNSELING
SOCIAL STUDIES SCHOOL SERVICE	1,822.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SOCIAL STUDIES SUCCESS	7,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SONOVA USA INC	178.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
SOUTHEASTERN CAREER APPAREL	195.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	246.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	917.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,210.02	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
SOUTHERN COMPUTER WAREHOUSE	1,204.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	458.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	250.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
SOUTHERN COMPUTER WAREHOUSE	1,635.38	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	181.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	229.34	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SOUTHERN COMPUTER WAREHOUSE	305.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	246.01	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	165.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
SOUTHERN COMPUTER WAREHOUSE	143.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	537.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	940.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	851.65	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	753.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	125.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	631.12	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN TIRE MART	450.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
SOUTHERN TIRE MART	1,882.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	57.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	250.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	118.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPORTS TRAVEL INC	5,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
STACIE GORAN	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
STACY MCDANIEL	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
STACYE ONSTOTT ID 02844	196.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	GIFTED & TALENTED AND ADV. ACA
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	296.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	0.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	40.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	57.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	632.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	38.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	135.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	51.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	219.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	738.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	355.15	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	902.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	103.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
STAPLES CONTRACT AND COMMERCIAL INC	191.42	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	359.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	337.07	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
STAPLES CONTRACT AND COMMERCIAL INC	73.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	585.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	185.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	63.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	82.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	94.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	55.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	12.18	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	216.50	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	526.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	623.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	46.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	159.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	25.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	22.57	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	446.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
STAPLES CONTRACT AND COMMERCIAL INC	37.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	190.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,280.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	403.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	18.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	789.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	349.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	102.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	199.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	86.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	930.93	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	24.90	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
STAPLES CONTRACT AND COMMERCIAL INC	150.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	149.99	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	159.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	66.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	52.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	65.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	57.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	286.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,472.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	23.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	166.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	376.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	917.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	222.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	320.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	74.38	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	41.06	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	153.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	863.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	54.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	104.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	1,327.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	18.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAR-TELEGRAM INC	6,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
STEPHANIE GOMEZ	153.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
STEPHANY MCATEE	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	1,707.71	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	148.16	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	304.38	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVEN LEE IRVIN	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STORMIE BARBER	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
STRATEGIC EQUIPMENT LLC	101.72	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
STUART HOSE & PIPE CO LTD	63.28	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SUMMIT ELECTRIC SUPPLY	1,080.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	194.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	610.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUNSHINE BROWN	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
SUPER DUPER INC	299.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SYLVIA BRANTLEY ID 11754	99.92	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SYSCO FOOD SERVICES	5,358.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	3,517.23	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	592.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
T&G IDENTIFICATION SYSTEMS INC	557.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
TAMI DANIELS ID 10336	38.03	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAMMY BURNS	86.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
TAMMY DANIEL ID 15671	312.42	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TARA CROFT	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TARRANT COUNTY COLLEGE	16,097.80	GENERAL OPERATING FUND	INSTRUCTION	TUITION	CAREER & TECHNOLOGY EDUCATION
TARRANT COUNTY MOTOR	750.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
TCG GROUP HOLDINGS LLP	853.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TDR CONTRACTORS, INC	646,950.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
TEACHER CREATED MATERIALS INC	22,121.69	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
TEMPERATURE CONTROL SYSTEMS, INC.	101.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	533.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	665.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TERENCE KITCHENS	7,110.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TERESA LAWSON ID 02191	57.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TERESA PETERS ID11776	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TERRACON CONSULTANTS INC	4,860.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TEX ART STONE INC	3,660.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
TEXAN GRADUATION SUPPLY	777.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	AWARDS	COUNSELING
TEXAN GRADUATION SUPPLY	2,021.23	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAN GRADUATION SUPPLY	2,200.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
TEXAN GRADUATION SUPPLY	301.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
TEXAN GRADUATION SUPPLY	925.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	387.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
TEXAS AFT/PEG	332.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	894.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,109.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ART EDUCATION ASSOCIATION	510.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
TEXAS ASSOC FOR BEHAVIOR ANALYSIS	290.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOC FOR BEHAVIOR ANALYSIS	265.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	370.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	391.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	127.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOCIATION FOR SCHOOL NUTRITION	4,860.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TEXAS BALL INC	1,880.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
TEXAS DEPARTMENT OF HEALTH	57.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEXAS DEPARTMENT OF INSURANCE	1,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	778.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS INDUSTRIAL VOCATIONAL ASSOC	219.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS STATE TEACHERS ASSOCIATION	2,054.03	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TECH UIL	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
THE HON COMPANY	3,139.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
THE MLD GROUP. LLC. DBA	188.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	344.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
THE PROPHET CORPORATION	161.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
THE SAXTON GROUP	164.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
THE STEPPING STONES GROUP, LLC	945.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,848.66	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
THERMCRAFT INC	87.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
THERMCRAFT INC	74.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
THOMAS KILLCREASE	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THOMAS RINN	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
THOMAS STEWART	8,765.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THOMAS STEWART	4,395.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
THOMAS WOODS	1,025.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TIM ISHII	300.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
TIM TRUMAN	4,261.14	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY LEITH	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TIMOTHY LEITH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TINA CLIFTON ID 05980	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TIP TOP TUX, LLC	550.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
TODD VESELY	218.96	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
TONYA CHIPMAN	112.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
TORI SOLAND	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
TOTE INC	3,018.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
TRACI RATLIFF ID 04837	63.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRACY WILSON	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
TRANE US INC	1,429.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	2,898.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	36.44	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRANSLATION & INTERPRETATION NETWORK, LLC	55.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRAVIS BLUE	334.56	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
TRIDENT BEVERAGE INC	2,212.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
TRIDENT BEVERAGE INC	6,306.48	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
TUESDEE FORD	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
TYLER KEITH JOHNSON	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
UNIPAK CORPORATION	471.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNITED REFRIGERATION INC	876.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	424.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED REFRIGERATION INC	1,837.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,179.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	1.06	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
UNITED STATES POSTAL SERVICE	47.19	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
UNITED STATES POSTAL SERVICE	20.14	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
UNITED STATES POSTAL SERVICE	175.72	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
UNITED STATES POSTAL SERVICE	19.08	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
UNITED STATES POSTAL SERVICE	36.57	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
UNITED STATES POSTAL SERVICE	1.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
UNITED STATES POSTAL SERVICE	540.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	75.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	17.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
UNITED STATES POSTAL SERVICE	1.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
UNITED STATES POSTAL SERVICE	30.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	2.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	57.71	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	38.16	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNITED WAY OF TARRANT COUNTY	387.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIVERSITY OF TEXAS AT ARLINGTON	2,000.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
UNIVERSITY OF TEXAS AT ARLINGTON	3,430.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
VAN K SMITH INC	898.07	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	773.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VANESSA TRAN	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
VARSITY BRANDS HOLDING CO	1,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO	1,100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
VARSITY BRANDS HOLDING CO	1,900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	2,249.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	6,999.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	625.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	1,860.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,974.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	3,765.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	318.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
VARSITY BRANDS HOLDING CO, INC	2,286.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	5,122.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY SPIRIT CORP	4,230.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
VARSITY SPIRIT CORP	5,076.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
VERONICA JENKINS ID11272	17.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	BUSINESS
VICKI MILLER ID 04206	218.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VICTORIA FRANTUM	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
VLK ARCHITECTS, INC.	8,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	13.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	853.33	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
W W GRAINGER INC	136.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	216.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS TREVINO RUSSO KYLE PC	4,537.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
WALTER LEMUS	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
WARREN STEPHENS	575.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
WASHINGTON MUSIC CENTER SALES CENTER INC	124,381.35	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	1,552.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	463.75	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WATAUGA UTILITY SERVICE OFFICE	6,242.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
WATERLOGIC USA INC	81.57	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	NORTH OAKS MIDDLE
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
WATERLOGIC USA INC	2,121.66	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
WENGER CORPORATION	49,131.42	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
WENGER CORPORATION	2,325.30	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
WEST MUSIC COMPANY INC	16.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
WESTAT	2,250.00	TITLE IV PART B 21ST CENTURY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
WESTAT	450.00	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
WESTAT	225.00	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
WESTERN BRW PAPER COMPANY INC	30,284.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	2,200.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN SURETY COMPANY	110.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID	BUSINESS
WESTERN SURETY COMPANY	33.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID	BUSINESS
WEX BANK	542.24	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	10,359.06	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	77.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	15,988.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,082.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	810.39	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	1,019.39	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILLIAM MICHAEL LANDY	625.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
WILLIAM V MACGILL & CO INC	74.36	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
WILLIAM V MACGILL & CO INC	0.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	W.T. FRANCISCO ELEMENTARY
WILLIE L GRIFFIN	4,609.76	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
WORLDS FINEST CHOCOLATE	3,131.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
WORLDWIDE IMAGING	616.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
YAZMIN CANTU	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
YOLENNY OLMEDA MARRERO ID#14879	40.72	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
YOUTH PLAYS	258.75	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
ZACHARY EUGENE RODGERS	360.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
ZANER BLOSER INC	445.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
Total Checks	4,593,540.23				