

Birdville ISD Check Register

Checks Paid 2/1/2025 Through 2/28/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RAMSEY MACDONALD	1,000.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	130.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
4-L ENGINEERING COMPANY INC	21,680.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	1,192.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AARON DIXSON	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
AARON DIXSON	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ACTUAL TACTUALS	419.95	STATE SUPP VISUALLY IMPARED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
ADAM SPAKE	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ADAM SPAKE	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
ADRIAN NICHOLE BAYLOR ID 08863	49.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADVANCED BLENDING INC	3,649.92	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
AE CONCEPTS LLC	270.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
AG BACKERS	700.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AGD UTILITY CONSTRUCTION INC	4,975.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AIRGAS, INC	1,909.05	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALBERT LUJAN ID 15643	1,512.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALBERT LUJAN ID 15643	1,320.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALEDO ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ALEXANDRIA AMADOR ID#19217	13.37	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALTEX ELECTRONICS LTD	2,459.90	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
ALTEX ELECTRONICS LTD	199.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	206.91	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	249.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	3,902.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	74.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	136.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	218.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	474.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	44.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	71.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	27.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	73.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	102.45	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	11.68	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	233.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	159.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	336.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	121.97	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	77.75	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	219.75	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	238.74	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	5.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	159.23	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	207.23	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	1,024.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	71.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	392.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	317.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	805.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	211.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	242.57	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	94.02	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	94.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	741.71	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	139.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	33.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	72.87	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	70.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	104.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	590.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	175.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	125.88	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	362.97	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	45.97	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	169.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	94.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	55.36	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	1,511.91	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	315.98	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
AMAZON.COM SALES, INC.	72.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	195.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	422.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	411.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	82.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	624.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	245.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	336.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	493.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	180.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	229.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	164.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	291.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	281.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	275.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	220.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	(25.35)	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	234.01	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION

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AMAZON.COM SALES, INC.	7.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	6.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	76.19	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	175.31	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	71.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	190.65	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	135.13	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	107.58	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	196.37	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	209.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	73.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	37.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	9.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	8.99	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	2,878.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	56.06	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	442.99	STATE SUPP VISUALLY IMPAIRED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	(2.99)	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	295.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	90.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	462.54	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	449.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	559.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	145.44	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	667.72	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	46.18	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	49.78	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	335.88	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	37.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

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AMAZON.COM SALES, INC.	157.78	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
AMAZON.COM SALES, INC.	90.17	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	95.94	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	98.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	263.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	198.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	352.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	31.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	426.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	619.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	450.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	339.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	36.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	91.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	249.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	79.33	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	424.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH
AMAZON.COM SALES, INC.	33.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	32.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	38.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	184.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,281.48	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	19.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	19.90	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	75.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	69.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	469.07	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,177.61	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	132.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	62.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE

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AMAZON.COM SALES, INC.	136.94	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	60.58	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	196.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	65.16	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	19.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,199.00	BIRDEVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	65.64	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,134.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	86.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDEVILLE HIGH
AMAZON.COM SALES, INC.	1,661.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	94.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	97.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	86.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	628.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	293.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	119.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	120.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	120.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	154.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	895.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	701.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	909.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	7.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	58.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	133.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	279.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	172.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	485.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	15.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	96.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	62.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	16.99	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	SPECIAL EDUCATION

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AMAZON.COM SALES, INC.	36.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	101.64	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	134.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	37.74	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	1,272.33	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	99.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	1,199.96	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
AMAZON.COM SALES, INC.	1,038.94	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	151.73	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	41.85	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	151.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
AMAZON.COM SALES, INC.	1,499.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	839.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	511.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	163.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	132.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	68.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	47.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	295.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	48.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	519.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	82.32	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	73.34	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	613.36	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	69.98	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
AMAZON.COM SALES, INC.	52.72	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	128.96	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	248.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	321.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	1,505.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	355.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	34.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	86.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	64.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	1,094.78	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	112.51	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	40.34	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	130.61	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	188.04	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	241.32	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	243.59	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,079.71	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	155.86	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	465.69	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	57.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	36.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	25.49	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	748.21	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	566.58	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,104.47	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	137.74	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMBER TOPLEY ID 00130	119.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
AMERICAN MECHANICAL HOLDINGS, INC.	2,909.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
AMERICAN MECHANICAL HOLDINGS, INC.	76,817.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
AMERICAN MECHANICAL HOLDINGS, INC.	3,846.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AMPEX BRANDS PH OF DALLAS, INC.	4,246.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY HAECKER ID 01523	58.52	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDREA ANDERSON ID 00063	252.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANDREA ANDERSON ID 00063	252.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ANDREW NGUYEN	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ANDREW PARKER	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ANDREW PARKER	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ANDY RAMIREZ ID#9797	83.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	ATHLETICS
ANTHONY CIMINO	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
ANTHONY HOLMAN ID 06538	312.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY HOLMAN ID 06538	312.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY HOLMAN ID 06538	1,560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY HOLMAN ID 06538	624.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY NGUYEN	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ANTHONY THOMAS	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
APOGEE COMPONENTS	1,770.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	119.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
APPLE INC	1,609.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
ARGYLE INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARGYLE INDEPENDENT SCHOOL DISTRICT	290.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARGYLE INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARGYLE INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ASCEND LEARNING HOLDINGS, LLC	23,164.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ASHLEY TANLEY MAITLEN	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ASI ASSOCIATES INC	249.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AT&T	114.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,425.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,561.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	829.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,278.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ATHLETIC SUPPLY INC	55,355.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATHLETIC SUPPLY INC	171.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	9,168.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ATMOS ENERGY CORPORATION	8,415.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	36,832.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,714.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	12,702.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	29,943.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDRA GARNER ID#10129	21.07	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AVALON MOTOR COACHES LLC	3,754.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SMITHFIELD ELEMENTARY
AVID CENTER	5,791.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AVID CENTER	743.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AZLE COMMUNICATIONS SOLUTIONS LP	528.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE ISD	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
B & H FOTO & ELECTRONICS CORP.	70.91	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	1,655.45	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
B & H FOTO & ELECTRONICS CORP.	737.16	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
B GARTH CO	338.40	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
BANK OF AMERICA	37,218.99	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	3,999.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	3,893.02	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	7,233.25	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	597.96	BIRDVILLE ED FNDN GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	522.98	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,004.59	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	415.74	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
BARNES & NOBLE BOOKSELLERS, INC.	415.74	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
BARSCO INC	1,731.35	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BAYLOR UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BBRBC GOLF BOOSTER CLUB	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BEARCOM OPERATING LLC	2,914.51	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WALKER CREEK ELEMENTARY
BEARCOM OPERATING LLC	594.03	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
BELLS MUSIC SHOP INC	5,570.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BETH WIGGS #19914	60.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BIG GAME SPORTS INC	82.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BIMBO BAKERIES USA	2,514.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,711.68	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,746.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,754.67	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER ENTERPRISES LLC	1,714.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	624.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	197,000.00	READY TO READ	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	29,025.70	READY TO READ	SECURITY AND MONITORING	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BIR JV LLP	1,216.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BK THOMPSON ENTERPRISES INC	408.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
BK THOMPSON ENTERPRISES INC	144.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
BLICK ART MATERIALS LLC	194.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
BLICK ART MATERIALS LLC	285.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	296.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLOOMSBURY PUBLISHING INC	10,360.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
BLUEBONNET DSD IRVING, INC.	477.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,387.68	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	3,078.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,953.68	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUETRITON BRANDS INC	78.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BOLDER ONE LLC	4,228.21	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH OAKS MIDDLE
BONNIE BETH CRAWFORD	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BOUND TO STAY BOUND BOOKS INC	558.54	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	5,734.38	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	768.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
BOUND TREE MEDICAL LLC	226.03	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	3,096.04	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRACKETT & ELLIS PC	4,070.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	360.88	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	3,022.48	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	520.02	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,495.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,371.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	455.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,818.10	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRADY INDUSTRIES OF TEXAS LLC	34,800.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	42.56	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	346.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRANDON WALTON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BRAULIO MANCINAS JR	435.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
BRENDA MESA ID 11424	467.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRIAN KRIEGER	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
BRIO DIRECT LLC	11,667.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	6,896.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRITTANY YARBROUGH	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BROCK INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BROOKE BAUM ID#19980	337.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BROOKE PRICE	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BRUCE DANIEL ID#19892	624.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BRUCE DANIEL ID#19892	108.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BRYAN TEAGUE ID15487	519.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BSN SPORTS INC	1,122.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	168.49	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,295.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
C.C.IMEX	1,298.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
C.C.IMEX	370.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CAITLIN HOHMANN ID#18901	1,476.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CAITLIN HOHMANN ID#18901	1,908.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CAMFIL USA, INC.	2,188.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMP FIRE USA FIRST TEXAS COUNCIL	3,389.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	64.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	84.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	514.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	67.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	11.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	98.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	18.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON U.S.A. INC	114.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	105.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	194.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	179.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	504.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	421.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	175.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	167.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	146.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	137.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	197.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	211.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	274.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	216.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	220.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	460.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	202.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	37.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON U.S.A. INC	229.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	241.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	192.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	34.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	266.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	149.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	150.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	231.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	171.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	258.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON U.S.A. INC	1.11	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	6.67	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	1.11	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	2.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	0.57	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	1.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON U.S.A. INC	16.38	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	32.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	69.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	3.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON U.S.A. INC	7.71	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	29.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON U.S.A. INC	18.02	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	27.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	0.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	4.67	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	128.59	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	1,403.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CARL J CAGE	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CAROLINA BIOLOGICAL SUPPLY COMPANY	76.38	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CAROLINA BIOLOGICAL SUPPLY COMPANY	2,779.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CARROLLTON-FARMERS BRANCH I.S.D.	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CASEY WADE PROVINCE	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
CASEY WADE PROVINCE	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
CASSIDY LAKOTA ID #12206	337.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
CATHERINE MELLETT ID 07195	168.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CDW LLC	691.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CDW LLC	5,000.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CECIL BASKERVILLE ID14152	32.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STAFF AND STUDENT SERVICES
CECIL BASKERVILLE ID14152	93.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STAFF AND STUDENT SERVICES
CELINA ISD	320.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CENERGISTIC INC	29,250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CHAD RASMUSSEN ID# 18802	262.50	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
CHAPMAN L.P. GAS, INC.	78.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHARTER COMMUNICATION HOLDINGS LLC	4,567.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
CHERYL LEVENS ID 09735	69.51	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHESTNEY SMITH	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CHHS SOFTBALL BOOSTER CLUB, INC	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHICKEN PLACE	369.20	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
CHICKEN PLACE	399.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	828.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHRIS JIMENEZ	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CHRISTAL SUSON ID#06749	148.82	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE THOMPSON ID 09034	118.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
CHRISTOPHER M. GARCIA	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
CHRISTOPHER NOWELS	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
CHRISTOPHER SAUCEDO	325.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
CHRISTOPHER SMITH ID#20902	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
CHRISTOPHER SMITH ID#20902	88.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	EMPLOYEE TRAVEL	BIRDVILLE HIGH
CINCINNATI WIND BAND, INC	500.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
CINDY LARSON ID 02179	448.36	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CITY OF HALTOM CITY	19,976.65	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	92,631.03	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	58,394.41	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	6,908.55	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
CITY OF RICHLAND HILLS	96,540.71	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CLEBURNE HIGH SCHOOL	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CLIMATEC LLC	1,365.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
COAST TO COAST COMPUTER PRODUCTS INC	753.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CODY G BARTON	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
COMPLETE SUPPLY	389.68	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	18.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	19,925.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	924.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	37,035.28	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	3,675.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES	FACILITIES MANAGEMENT
CONCORD THEATRICALS CORP	267.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
CONNECT TECHNOLOGY GROUP	19,644.47	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CONSCIOUS DISCIPLINE HOLDINGS LLC	420.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
COPPELL INDEPENDENT SCHOOL DISTRICT	270.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CORWIN PRESS INC	7,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONSULTING SERVICES	INSTRUCTION
COTTON COMMERCIAL USA, INC	10,680.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
COUNTRY CLUB CLEANERS, INC	8,071.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CRAIG GILBERT	95.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
CTHS SPORTS BOOSTER CLUB, INC	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CTHS SPORTS BOOSTER CLUB, INC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CUMMINS SOUTHERN PLAINS LLC	7,129.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DALLAS ISD	330.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DALLAS ISD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DALLAS WORLD AQUARIUM	1,356.60	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
DALTON WILLIAMS ID#19200	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
DAMONTE SCOTT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DAMONTE SCOTT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DANA SAFETY SUPPLY	9,912.49	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000	STUDENT SERVICES
DANIEL E VEGA ARIAS	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
DANIEL J. ROCKER ID 03234	505.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DANIEL VANCE ID12225	47.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DARRELL OPPER	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DARREN BYRD, JR	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DAVE LAMBSON ID 11365	331.50	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
DAVID HELTON ID#18203	312.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DAVID SMITH ID 13186	409.40	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
DAVIS DREIBRODT AND FELDER	2,640.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
DBP AUDIO LLC	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
DEALERS ELECTRICAL SUPPLY CO	1,288.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
DEALERS ELECTRICAL SUPPLY CO	14,618.16	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEALERS ELECTRICAL SUPPLY CO	938.30	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
DEALERS ELECTRICAL SUPPLY CO	250.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	93,024.29	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	29,021.36	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	28,027.70	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	25,889.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	22,919.07	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEANAN PRODUCTS INC	230.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
DECATUR ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DELCOM GROUP LP	126.77	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
DELCOM GROUP LP	126.77	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
DELCOM GROUP LP	337.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
DELCOM GROUP LP	302,873.74	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	129,153.80	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DEMCO INC	123.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE
DEMCO INC	765.06	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
DENTON ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DEREK LINNABARY	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
DFW MECHANICAL GROUP, LLC	8,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW SHAVED ICE	1,000.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	COMMUNICATIONS
DISA GLOBAL SOLUTIONS, INC	68.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	486.90	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	3,240.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	265.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	125.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	13,920.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DONALD MEINZ	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
DOROTHY SUZANNE DELL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DR. KORY S. CUMMINGS, OD PA	350.00	STATE SUPP VISUALLY IMPAIRED	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DREW MEDFORD MEMORIAL TOURNAMENT	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DREW MEDFORD MEMORIAL TOURNAMENT	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DS SERVICES OF AMERICA INC	24.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
DYLAN M PRESKENIS	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
DYNATEN CORPORATION	1,024.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
EAGLE MOUNTAIN SAGINAW ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
EAGLE MOUNTAIN SAGINAW ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
EASY ICE, LLC	1,284.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EASY ICE, LLC	293.55	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
EBSCO INDUSTRIES INC	187.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
ECHO TOURS & CHARTERS LP	1,863.46	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
ECHO TOURS & CHARTERS LP	4,163.24	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	4,027.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	4,027.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
EDUCATIONAL PRODUCTS INC	408.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
EDUCATIONAL PRODUCTS INC	400.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
EDUCATIONAL SERVICE SOLUTIONS	24,089.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
ELISHA VEGA ID# 19096	35.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ELITE SPORTSWEAR LP	219.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ELIZABETH A CLARK ID 10126	2,046.37	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELIZABETH B. CARTER	2,425.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH HAYDEN ID 14106	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
ELLIOTT ELECTRIC SUPPLY INC	154.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	450.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ELLIOTT ELECTRIC SUPPLY INC	1,777.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
E-LOGIC INC	3,802.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
EMA ENGINEERING & CONSULTING INC	2,000.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EMMA STEWART	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
EMPOWERING WRITERS LLC	1,280.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	NORTH RIDGE ELEMENTARY
ENCORE ONE, LLC	87,914.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	71,100.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	167.86	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENVIROMATIC SYSTEMS OF FORT WORTH INC	823.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC HANSON	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ERIKA MENDEZ ID#19031	39.62	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
EVELYN RECINOS ID#20392	47.60	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
EVERETT WHITE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FACILITY SOLUTIONS GROUP INC	2,300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	3,235.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,144.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	4,358.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	7,995.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,084.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,226.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	6,590.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	7,675.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	5,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FELICIA MANCILLAS	140.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	WALKER CREEK ELEMENTARY
FLOWER MOUND HIGH SCHOOL BASEBALL BOOSTER CLUB	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH OPERA ASSOCIATION	5,685.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	FINE ARTS
FORT WORTH FLORAL LLC	1,409.63	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FORT WORTH ISD	90.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
FORT WORTH ISD	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH MUSEUM SCIENCE AND HISTORY	800.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	FOSTER VILLAGE ELEMENTARY
FORT WORTH MUSEUM SCIENCE AND HISTORY	800.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FORT WORTH MUSEUM SCIENCE AND HISTORY	2,561.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	ADVANCED ACADEMICS
FORT WORTH MUSEUM SCIENCE AND HISTORY	800.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FRED J MILLER INC	1,565.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
FREDERICKSBURG EDUCATION INITIATIVE INC	2,625.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
FREEDOM CONSTRUCTION	2,069.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	10,398.35	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
FREEDOM CONSTRUCTION	3,202.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEZING POINT LLC	2,093.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FRIENDS CONSULTING GROUP LLC.	31,522.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIENDS CONSULTING GROUP LLC.	20,033.75	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	238,756.53	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	128.07	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE ELEMENTARY
FSS CONTENT TOPCO LP	52.37	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
FSS CONTENT TOPCO LP	5,088.14	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
FSS CONTENT TOPCO LP	147.49	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	356.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FSS CONTENT TOPCO LP	528.91	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	303.44	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FSS CONTENT TOPCO LP	15.18	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
FSS CONTENT TOPCO LP	330.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
FSS CONTENT TOPCO LP	1,022.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FSS CONTENT TOPCO LP	131.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FSS CONTENT TOPCO LP	301.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	2.25	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
FSS CONTENT TOPCO LP	115.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
FSS CONTENT TOPCO LP	894.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
FSS CONTENT TOPCO LP	269.46	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	1,986.84	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	764.54	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
FSS CONTENT TOPCO LP	376.26	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FSS CONTENT TOPCO LP	206.01	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	5,484.57	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
FSS CONTENT TOPCO LP	1.85	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
FSS CONTENT TOPCO LP	5,555.84	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DAVID E SMITH ELEMENTARY
FSS CONTENT TOPCO LP	625.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
FULL OUT SPIRIT LLC	510.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	473.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
G & G INVESTMENTS INC	902.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	539.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
G & G INVESTMENTS INC	955.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	728.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	990.67	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	867.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
GABRIELLA SANTOY ID#9165	24.92	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GAGE DARDEN ID07725	236.39	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GATEWAY PRINTING & OFFICE SUPPLY INC	949.15	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
GAYLE STINSON ID# 17939	145.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GAYLE STINSON ID# 17939	41.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
GENUINE PARTS COMPANY	83.04	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	81.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GENUINE PARTS COMPANY	694.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GEORGE KATES ID 10049	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
GEORGE KATES ID 10049	516.72	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
GEOTEX ENGINEERING LLC	15,088.13	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GINA RILEY ID# 17267	76.16	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
GODLEY ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GOLD STAR FOODS INC	118.60	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOLDSMITH CONSTRUCTION COMPANY, INC.	3,686.00	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GOLDSMITH CONSTRUCTION COMPANY, INC.	4,165.58	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GOVCONNECTION INC	680.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	340.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
GOVCONNECTION INC	534.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
GOVCONNECTION INC	428.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
GOVCONNECTION INC	960.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	427.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	424.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
GOVCONNECTION INC	136.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	719.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVCONNECTION INC	475.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
GOVCONNECTION INC	1,164.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
GOVCONNECTION INC	351.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
GOVCONNECTION INC	156.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	1,605.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	78.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVERNMENT FINANCE OFFICERS ASSOCIATION	325.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
GOVERNMENT FINANCE OFFICERS ASSOCIATION	885.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
GRANDVIEW ISD	1,115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	BIRDVILLE HIGH
GRAPEVINE COLLEYVILLE ISD	187.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GREAT MINDS PBC	3,900.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	35,100.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREG CLIFTON ID 13297	720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
GRETCHEN BENNER ID# 21012	61.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GREY HOUSE PUBLISHING	246.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GROGGY DOG SPORTSWEAR	350.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	186.00	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	362.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
GROGGY DOG SPORTSWEAR	721.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
GROGGY DOG SPORTSWEAR	495.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GROGGY DOG SPORTSWEAR	1,252.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	382.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	MISC EXPENSE	COMMUNICATIONS
GROGGY DOG SPORTSWEAR	422.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
GUILLERMO EGUEZ	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
GUITAR CENTER STORES INC	309.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GUITAR CENTER STORES INC	238.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
GUITAR CENTER STORES INC	2,414.70	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	94.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	1,173.60	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	22.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GUITAR CENTER STORES INC	296.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
H2I GROUP INC	3,850.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HAGAR RESTAURANT EQUIPMENT SERVICE INC	300.88	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	608.06	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,206.76	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAND2MIND INC	968.94	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
HARUN SUNGEE	95.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HAYDEN POGUE	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
HAYLEE BOYLE ID#19686	324.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS	3,672.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HELEN RUTH BLACKBURN	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
HIGHLAND PARK ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HIRED HANDS INC	420.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	PERSONNEL
HIRED HANDS INC	9,825.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	2,250.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
HKS INC	52,206.05	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HUDSON MOBILE GLASS SERVICE INC	680.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IDN GLOBAL INC	797.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGESTUFF.COM INC	364.75	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
IMAGINE LEARNING LLC	4,000.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
INDECO SALES INC	331.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	2,981.04	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
INDECO SALES INC	240.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
INDEPENDENT LIVING AIDS LLC	438.45	STATE SUPP VISUALLY IMPARED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
INMAR VENTURA	95.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
INSTRUCTIONAL MATERIALS COORDINATORS'	395.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	2,378.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	6,067.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	702.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	2,895.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	5,593.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	219.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	385.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IRENE NIGAGLIONI	22,500.00	READY TO READ	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
IRENE NIGAGLIONI	8,150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	PO ROLLOVER
IRVING ISD	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IRVING ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ISABELLA HAFEY	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IVAN FRANCO	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JACKIE GARRETT ID # 6707	265.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKSON BOYD ID# 19703	1,387.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JACOB COHEN	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JACQUELINE ANDERSON SMITH	534.40	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
JADA FIELDS	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JA'MAR HARRIS	365.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAMES BARNES	900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JAMES MARTIN	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JAMES REES	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JAMES ROGERS	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JAMES VIATOR #07011	409.40	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JANET B. COCHRAN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JASPER E MANNING SR	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAVIER SOLIZ	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JAYDEN VALDEZ	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JAYLA HARRIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAYLA MAEHS ID#17900	570.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JD PALATINE LLC	320.71	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEFFREY HATFIELD	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JENNIFER BEASLEY ID 16474	337.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
JENNIFER BEASLEY ID 16474	41.11	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
JENNIFER DOTY ID 15646	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
JENNIFER HUIE	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JENNIFER PERRY ID 18069	102.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JENNIFER SPENCER ID 15695	16.10	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JERMAINE KORNEGAY	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JET SECURITY, LLC	12,808.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	97.23	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE BENJAMIN JR	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JOHN DUVALL	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JOHN J PEREZ	415.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JOHN W GASPARINI INC	732.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOLLY FARMER PRODUCTS US INC	2,012.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
JONAH SCHMITZ	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JORDAN DAWSON	3,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
JOSE J VILLASENOR	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JOSEPH SHOWELL ID#16276	114.92	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STUDENT SERVICES
JOSHUA C BAILEY	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JOSHUA T BENNETT	415.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
JOSHUA WALZEL ID# 17136	37.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	312,452.96	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP WINDOW ARTISTRY INC	18,176.60	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
JP WINDOW ARTISTRY INC	561.96	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
JUAN CARLOS RAMIREZ ORONA	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JUAN CARLOS RAMIREZ ORONA	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JUDE KIAH	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JUNIOR DERNIER	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JW PEPPER & SON INC	161.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	304.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	244.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	175.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	285.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JW PEPPER & SON INC	95.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
JW PEPPER & SON INC	222.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	143.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	605.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	94.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	180.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	101.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	66.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
KAGAN PROFESSIONAL DEVELOPMENT	9,343.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
KAREN KALLAS ID 02000	2,592.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
KATELYN MCKOWN #20930	317.80	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATIE BOWMAN ID 11554	1,398.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
KATIE BOWMAN ID 11554	42.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
KEITH J CAMPBELL	2,183.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
KELLER INDEPENDENT SCHOOL DISTRICT	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	4,679.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KENNEN ROJAS	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KERRY BARRETT ID 00226	720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KERRY BARRETT ID 00226	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KERRY RICHARDSON	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
KEVIN DAVIS INDUSTRIAL	900.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	1,817.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	2,926.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	219.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIM BURGE	1,109.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM BURGE	1,528.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
KIMBERLY TWEED	95.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KINGS III OF AMERICA, LLC.	783.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KOLTON JOHNSON	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
KRISTI STRICKLAND ID# 18040	102.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
LABATT INSTITUTIONAL SUPPLY COMPANY	68,930.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	114.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	74,084.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	173.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	65,231.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	256.48	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	63,298.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	130.05	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKE DALLAS ALL SPORTS BOOSTER CLUB	260.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAKE DALLAS ALL SPORTS BOOSTER CLUB	130.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMAR STUDENT ACTIVITES CORPORATION	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMAR STUDENT ACTIVITES CORPORATION	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMAR STUDENT ACTIVITES CORPORATION	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMONT HALL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LANDON K PERES	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
LASER SECURITY RESPONSE INC	5,777.30	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAWSON PRODUCTS, INC.	139.32	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
LEAD4WARD, LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
LEARN-ED LLC	1,881.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
LEE LEWIS CONSTRUCTION, INC.	831,216.21	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	2,909,947.04	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEMAR LEONARD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LEONARD VITEK	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
LESLIE LOREN WALDEN	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LETICIA CAMACHO ID 14787	280.63	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
LGC PLUMBING INC	3,765.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LIBRARY INTERIORS OF TEXAS LLC	1,684.40	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	PURCHASING
LIFT AIDS INC	400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LIFT AIDS INC	1,860.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LILY COATNEY ID# 20846	82.95	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
LISA CHEYNE ID#19044	70.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LJ DESIGN & CONSTRUCTION LLC	5,825.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LONE STAR IMPRINTS LLC	764.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
LONE STAR IMPRINTS LLC	1,103.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LORENA VARGAS ID# 07264	31.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
LOWMAN EDUCATION LLC	1,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LYNN BELLAND AND DANNY DETRICK	3,312.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
M.A.N.S. DISTRIBUTORS INC	392.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	178.04	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	3,101.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	561.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MACKIN BOOK COMPANY	2,181.16	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
MACKIN BOOK COMPANY	1,051.01	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MANSFIELD ISD	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MANSFIELD ISD	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MANSFIELD ISD	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MANSON WESTERN CORPORATION	364.10	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
MARCUS AQUATICS BOOSTER CLUB	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARGARET CLAUDER	550.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JACK C BINION ELEMENTARY
MARGARET CLAUDER	950.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARI CHINEA ID# 20002	86.43	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	SHANNON HIGH SCHOOL
MARIA E. SALADIN ID 14917	445.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MARIAN SLAH MIKHAIL BOSHIDA ID# 21135	33.11	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARK THOMAS ID 03793	114.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
MARY CHAPMAN ID# 14994	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
MARYCRUZ POLIT ID 14843	729.07	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MATTHEW DUNSWORTH	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
MATTHEW MOORE	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MAX A. SALES	5,365.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MAXARI ENERGY LLC	41,193.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MAXI AIDS INC	49.85	STATE SUPP VISUALLY IMPARED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
MELANIE SHAFFER #9940	45.02	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MELISSA PETTIT ID 02977	250.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA S REED ID03134	93.66	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MELISSA Y GIBSON ID # 13235	104.86	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
MELODIANNE MALLOW	100.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
MERAKEY ALLOS	18,038.48	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCHBIRDS LLC	610.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
METRO GOLF CARS	2,178.60	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	RICHLAND HIGH
METROPLEX GRAPHICS AND MARKETING INC	5,950.00	GENERAL OPERATING FUND	INSTRUCTION	PRINTING	CAREER & TECHNOLOGY EDUCATION
MICHAEL ANTHONY SMITH	250.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	HALTOM MIDDLE
MICHAEL CHARLAND ID 12289	375.25	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
MICHAEL J NEAL	495.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
MICHAEL L. POWELL	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MICHAEL TEAGUE ID 5769	228.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MICHAEL TEAGUE ID 5769	384.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MICHELLE DOPORTO ID# 00997	95.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
MICKEY O'BRIEN	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MIDWEST MODEL SUPPLY CO INC	197.86	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,365.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	899.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MIGUEL GARCIA	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
MILLSAP ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MILLSAP ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MINERVA LORES	1,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MISSY GLENN ID 01388	89.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
MONK HOLDINGS, LLC	460.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONKEY MOUTHS, LLC	160.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
MORGAN ELECTRIC INC	13,885.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MORGAN GORMIN ID# 20487	4.06	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
MSA MUSIC INC	240.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MULHOLLAND CUSTOM IMPRINTS	493.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
MVD & ASSOCIATES, INC.	1,974.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
NANCY BENHAM ID#18953	162.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION
NANCY BENHAM ID#18953	53.48	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	OTHER STUDENT TRAVEL	SPECIAL EDUCATION
NASCO EDUCATION LLC	161.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	73.29	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL GLAZING SOLUTIONS, LLC	9,534.87	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
NATIONAL GLAZING SOLUTIONS, LLC	1,823.81	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
NATIONAL WHOLESALE SUPPLY INC	1,079.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	559.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NAVIGATE360, LLC	9,341.51	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
NAVIGATE360, LLC	3,371.57	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-Principal	STUDENT SERVICES
NCH CORPORATION	1,056.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
NCS PEARSON INC	43,745.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NETSYNC NETWORK SOLUTIONS	34,300.06	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NICOLE BRYAN ID#10193	58.66	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NINJA SMITH #16799	126.37	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NOODLETOOLS INC	2,688.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
NORTHEAST LEADERSHIP FORUM INC	750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
NORTHEAST TARRANT CHAMBER OF COMMERCE	200.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	DUES	BUSINESS CAREER AND TECHNOLOGY
NORTHWEST ISD	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ODP BUSINESS SOLUTIONS, LLC	328.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
ODP BUSINESS SOLUTIONS, LLC	347.89	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
ODP BUSINESS SOLUTIONS, LLC	87.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
OES INC	51,737.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
OREILLY AUTO ENTERPRISES LLC	313.86	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	515.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	162.51	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	722.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OSCAR A. JURADO	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
OTC BRANDS INC	163.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
PATRICK G. QUARLES JR.	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
PAYTON, NIX & ASSOCIATES LLC	48,000.00	GENERAL OPERATING FUND	SOCIAL WORK SERVICES	CONTRACTED SERVICES	STUDENT SERVICES
PBK ARCHITECTS INC	17,925.89	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
PBK ARCHITECTS INC	62.46	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PENSKE COMMERCIAL VEHICLES US LLC	809.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PENSKE COMMERCIAL VEHICLES US LLC	1,943.72	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	2,096.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	PROFESSIONAL LEARNING
PEPI CORPORATION	792.19	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	PROFESSIONAL LEARNING
PEPWEAR LLC	1,518.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
PEPWEAR LLC	496.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
PERFORMANCE HEALTH HOLDINGS INC	1,287.21	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PERFORMANCE HEALTH HOLDINGS INC	7,749.82	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILIP BECKMAN ID 16631	95.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
PIONEER MANUFACTURING COMPANY INC	2,077.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PITNEY BOWES INC	259.17	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITSCO INC	295.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
POLLOCK ORORA	160.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	1,200.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	640.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	19,198.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	80.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	1,120.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	240.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PRECISION BUSINESS MACHINES	599.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
PROGRESSIVE SERVICES, INC	17,074.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	4,784.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	8,513.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	400.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	800.00	CAMPUS ACTIVITY	DATA PROCESSING	CONTRACTED SERVICES	HALTOM MIDDLE
PTA TEXAS CONGRESS BIRDVILLE COUNCIL PTA	15.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PYRAMID PAPER COMPANY	899.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	419.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
QEP INC	1,721.25	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	ADVANCED ACADEMICS
QUADIENT FINANCE USA, INC.	39.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUADIENT LEASING USA, INC.	213.48	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUADIENT LEASING USA, INC.	267.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QUADIENT, INC.	269.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
QUENCH USA INC	320.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	FOSTER VILLAGE ELEMENTARY
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
RALLY SPORTSWEAR LLC	797.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
RALLY SPORTSWEAR LLC	677.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	O.H. STOWE ELEMENTARY
RALPH KUNKEL	480.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RANDY WYNN	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
RAPTOR TECHNOLOGIES LLC	690.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
RATCLIFF PUBLICATIONS INC	236.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RATCLIFF PUBLICATIONS INC	111.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
REBECCA BARTLETT BALLAGH	1,275.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
REGION IV EDUCATION SERVICE CENTER	440.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	220.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	382.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
RELIANT ELEVATOR INSPECTIONS & CONSULTING, LLC	7,150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
REPUBLIC SERVICES INC	5,117.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	21,458.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REXEL USA, INC	107.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	754.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
RIAN OWENS ID#20950	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
RICH CHICKS, LLC	45,940.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
RICH CHICKS, LLC	55,266.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
RICHARD DAVIS	228.03	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RICHLAND ROYAL BASEBALL BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RICHLAND SOFTBALL BOOSTER CLUB, INC.	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RICHLAND SOFTBALL BOOSTER CLUB, INC.	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROADRUNNER CHARTERS INC	685.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ROBERT KINMAN	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
ROBERT N. GOMEZ	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ROBIN MERGER CORPORATION	289.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	INSTRUCTION
RODNEY WADE MCCRORY	720.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	4,100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RONALD G DESHONG	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
ROSEN PUBLISHING GROUP, INC	632.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
RUBBER FLOORING SYSTEMS	3,116.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
RYAN HIGH SCHOOL TENNIS BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RYAN HIGH SCHOOL TENNIS BOOSTER CLUB	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RYLAN RICHARDS	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SAMANTHA STINSON ID 14855	106.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAMANTHA STINSON ID 14855	367.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAMANTHA THOMAS ID# 11851	20.58	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
SAMANTHA THOMAS ID# 11851	473.08	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
SANTOSH ENTERPRISES INC	7.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SANTOSH ENTERPRISES INC	56.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SARA TOVAR ID# 3844	54.32	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAS SECURITY ALARM SERVICE CO IN	1,090.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SCHOLASTIC BOOK FAIRS	2,015.43	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
SCHOLASTIC BOOK FAIRS	931.51	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
SCHOLASTIC BOOK FAIRS	2,420.49	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOLASTIC INC	1,421.60	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	READING MATERIAL	FEDERAL PROGRAMS
SCHOLASTIC INC	2,016.50	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	SMITHFIELD ELEMENTARY
SCHOOL SPECIALTY LLC	313.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	242.84	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL SPECIALTY LLC	1,018.56	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
SCOTT DUPRE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SCOTT DUPRE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SCOTT M HUGHES	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
SEIDLITZ EDUCATION LLC	500.00	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
SHAHINDA NATALWALLA ID10307	94.43	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERRY DUNCAN ID # 01038	203.49	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SIGNIT INC	1,170.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
SIGNIT INC	649.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	4,600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	868.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	322.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	3,229.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	3,282.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	10,961.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	PO ROLLOVER
SKEETER KELL SPORTING GOODS	6,870.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
SKEETER KELL SPORTING GOODS	890.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SKILLSUSA TEXAS ASSOC SECONDARY	715.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKILLSUSA TEXAS ASSOC SECONDARY	605.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKY RANCHES, INC.	16,065.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SMITHFIELD ELEMENTARY
SMCM INDUSTRIES	1,985.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SMCM INDUSTRIES	2,263.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	THE ACADEMY AT C.F. THOMAS
SOLIANIANT HEALTH LLC.	5,035.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	5,557.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SONOVA USA INC	188.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
SONOVA USA INC	238.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SONOVA USA INC	238.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
SOUTHERN COMPUTER WAREHOUSE	97.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
SOUTHERN COMPUTER WAREHOUSE	469.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	176.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	199.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	255.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
SOUTHERN COMPUTER WAREHOUSE	349.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN TIRE MART	1,131.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	101.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	4,688.88	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST SOFTBALL OFFICIALS ASSOCIATION	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPIRIT WORX LLC	361.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SPIRIT WORX LLC	453.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
SPORTS OFFICIALS UNLIMITED INC	5,240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	3,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,820.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	3,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	3,690.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	64.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	527.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	26.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	509.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	0.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	67.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	220.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	396.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	100.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	650.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	1,197.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	402.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	235.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	102.81	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	24.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	60.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	390.48	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
STAPLES CONTRACT AND COMMERCIAL INC	333.79	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	2,053.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	984.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	532.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	63.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	75.76	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	13.83	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	46.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	0.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	103.95	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	28.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
STAPLES CONTRACT AND COMMERCIAL INC	57.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	93.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	222.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	84.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	92.57	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	125.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES, INC	196.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STATS MEDIC, LLC.	1,725.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
STEPHANIE WHITLOCK #05877	95.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
STEPHEN MATTINGLY	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE ENGLAND	165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STEVE WEISS MUSIC, INC	999.90	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
STEVE WEISS MUSIC, INC	1,045.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STEVEN BUNNA	45.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEMENTARY
SUNBELT RENTALS INC	19,950.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
SUSAN BACCHUS	38.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SUSAN KENT ID 07517	123.13	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUZANNE NOWELS	245.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
SWANK MOTION PICTURES INC	1,646.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
SWEETWATER HOLDINGS, LLC	3,374.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SWEETWATER HOLDINGS, LLC	129.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
SWEETWATER HOLDINGS, LLC	1,859.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
SYDNEY STAPLETON	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SYSCO FOOD SERVICES	2,586.23	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,847.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,083.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	5,038.43	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	638.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
T&G IDENTIFICATION SYSTEMS INC	1,762.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
TAMMY WRIGHT ID 04828	84.29	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARRANT COUNTY COLLEGE FOUNDATION	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
TARRANT COUNTY TAX OFFICE	148,176.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TAX APPRAISAL AND COLLECTION	FINANCE AND FEDERAL
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	64.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	130.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEGRITY CONTRACTORS INC	988,397.88	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	593.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS OUTLET INC	849.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TERRY WAY	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TEXAN GRADUATION SUPPLY	45.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	385.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TEXAN GRADUATION SUPPLY	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
TEXAN GRADUATION SUPPLY	6,827.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE HIGH
TEXAN GRADUATION SUPPLY	2,325.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	2,738.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,051.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	4,093.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	683.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	47.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,132.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ART EDUCATION ASSOCIATION	1,105.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	250.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	495.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS DEPARTMENT OF LICENSING AND REGULATION	280.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	499.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	998.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	FOSTER VILLAGE ELEMENTARY
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	47.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS SCENIC COMPANY	15,741.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS STATE TEACHERS ASSOCIATION	2,258.64	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS WESLEYAN UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
THE AMERICAN BOTTLING COMPANY	577.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE ARTINA GROUP	1,264.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
THE AUTISM HELPER	240.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
THE CLAMPITT COMPANIES, LLC	45.53	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
THE FLIPPEN GROUP LLC	3,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE LIBRARY STORE, INC	143.42	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
THE MASTERS DISTRUBUTION	78.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	968.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION	229.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION	991.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	417.35	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	1,762.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE PROPHET CORPORATION	7,297.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
THE PROPHET CORPORATION	7,297.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
THERMCRAFT INC	148.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
THINK SOCIAL PUBLISHING, INC	214.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
THOMAS B BENNETT	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
THOMAS BUS GULF COAST GP INC	135,875.00	2022 BOND PROP A	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
THOMAS M MEDFORD	515.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
THOMAS M MEDFORD	1,544.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THOMAS MEDFORD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
THOMAS VANDERBURG #6558	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
TIM DRYSDALE ID 01022	469.65	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TMK HAWK PARENT CORP	648.11	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
TMK HAWK PARENT CORP	823.90	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
TMOBILE USA INC	156.80	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TMOBILE USA INC	439.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	330.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TOCA LLC	14,904.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
TODD CRAIG ID13351	311.40	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
TODD VESELY	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TODD WHITTHORNE	2,000.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TORI SOLAND	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
TRACI RATLIFF ID 04837	28.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRANE US INC	422.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	705.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	24.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	75.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	1,974.36	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	1,024.90	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRAVIS AARON PECK	195.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	SMITHFIELD MIDDLE
TRENDIA MARTIN-BRAGGS ID# 10116	158.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TYLER TECHNOLOGIES INC	205.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TYPING. COM LLC	1,997.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TYSON PREPARED FOODS, INC.	32,426.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
U.S. OCCMED TEXAS, PLLC	1,214.31	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
UIL MUSIC REGION 31	255.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
UNIFIRST HOLDINGS INC	242.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	472.79	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	216.46	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIPAK CORPORATION	1,962.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNITED REFRIGERATION INC	485.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	345.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	619.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	281.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,958.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,098.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES DEPT. OF THE TREASURY	942.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNITED STATES POSTAL SERVICE	5,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
UNITED STATES POSTAL SERVICE	6,463.23	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED WAY OF TARRANT COUNTY	56.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIVERSITY OF OKLAHOMA	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
URBAN SUPERINTENDENT ASSOCIATION OF AMERICA	575.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
VARSITY BRANDS HOLDING CO, INC	2,404.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,205.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	729.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	647.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	1,904.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	525.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	5,382.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,077.18	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VENUS PAR	194.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
VERNIER SOFTWARE & TECHNOLOGY INC	1,241.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
VESTIS GROUP INC	512.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	197.65	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICTORIA SMALL #17110	26.46	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
VINCE BURNS ID 00536	114.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VISTRA PREFERRED INC	250,089.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
V'S TEES	367.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	982.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	3,409.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	625.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V'S TEES	176.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	755.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V'S TEES	327.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
VWR FUNDING INC	1,169.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
W W GRAINGER INC	529.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	291.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	6,526.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WASTE CONNECTIONS LONE STAR INC	9,564.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEATHERFORD HIGH SCHOOL CROSS COUNTRY/	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD HIGH SCHOOL CROSS COUNTRY/	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD HIGH SCHOOL CROSS COUNTRY/	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD HIGH SCHOOL CROSS COUNTRY/	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD HIGH SCHOOL CROSS COUNTRY/	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WES-CARTWRIGHT, LLC	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WEST MUSIC COMPANY INC	299.46	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEST MUSIC COMPANY INC	103.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WESTERN BRW PAPER COMPANY INC	2,460.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	124.37	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	11,998.67	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	50.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	83.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	80.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	OTHER STUDENT TRAVEL	FINE ARTS
WEX BANK	9,153.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	992.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	135.30	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	371.04	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	771.59	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILLIAM V MACGILL & CO INC	149.79	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
WILLIAM V MACGILL & CO INC	93.38	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE
WILLIAM V MACGILL & CO INC	179.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WEST BIRDVILLE ELEMENTARY
WINSTON WATER COOLER OF FORT WORTH LTD	532.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	1,326.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	582.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	984.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	4,045.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	209.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	228.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	159.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	167.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	508.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	898.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORLDS FINEST CHOCOLATE	2,340.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
YMCA OF METROPOLITAN DALLAS	2,345.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
ZAPOPAN BUSINESS GROUP LLC	349.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
ZAYO GROUP HOLDINGS, INC.	1,422.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
Total Checks	9,830,180.09				