

# Birdville ISD Check Register

Checks Paid 5/1/2022 Through 5/31/2022

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FPS FIRE PROTECTION SPECIALISTS, LP	75,050.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
THE SENSORY PATH, INC	1,255.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
308 CONSTRUCTION, LLC.	299,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	6,579.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	245.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	297.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	306.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ACADEMIC THERAPY PUBLICATIONS INC	132.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
ACCO BRANDS CORPORATION	276.44	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	REPAIR SERVICES	O.H. STOWE ELEMENTARY
ACCO BRANDS CORPORATION	352.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
ACE MART RESTAURANT SUPPLY	2,385.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACT DALLAS LLC	428.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
AIRGAS, INC	274.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	176.58	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEDO ISD	2,666.67	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	CONTRACTED SERVICES	INSTRUCTION
ALERT SERVICES INC	19.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ALL BATTERY CENTERS, INC	811.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALLISON ELAINE SPEZIALE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ALLMARK IMPRESSIONS LTD	1,496.25	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH OAKS MIDDLE
ALYSSA DEANN ESTRADA	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AMAZON.COM SALES, INC.	319.80	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	52.95	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	137.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	199.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	95.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY

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AMAZON.COM SALES, INC.	36.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	916.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	39.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	419.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,419.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	94.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	435.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	131.33	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	8.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	42.66	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	GIFTED & TALENTED AND ADV. ACA
AMAZON.COM SALES, INC.	9.98	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	32.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	81.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
AMAZON.COM SALES, INC.	152.44	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	85.99	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	71.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	53.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	284.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	932.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	29.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	960.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	56.73	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	73.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	391.66	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	RICHLAND HIGH
AMAZON.COM SALES, INC.	40.41	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,998.61	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	43.18	BIRDVILLE ED FNDN GRANTS	GUIDANCE COUNSELING EVALUATION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	459.46	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	213.42	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	125.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

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AMAZON.COM SALES, INC.	141.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	74.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	236.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	617.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	79.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	77.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	144.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	702.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	38.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	610.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	436.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	212.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	169.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	311.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	172.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	328.07	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	54.96	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	904.15	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	37.52	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	312.80	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	72.72	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	164.56	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	168.73	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,299.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	42.41	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	71.85	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	16.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	1,398.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
AMAZON.COM SALES, INC.	107.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	1,338.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES

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AMAZON.COM SALES, INC.	35.86	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	867.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	503.07	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	588.35	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	239.96	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	58.99	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	1,702.63	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	24.16	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	525.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	799.72	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	177.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	156.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	350.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	400.87	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDEVILLE HIGH
AMAZON.COM SALES, INC.	469.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,120.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	748.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	538.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	127.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	368.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	146.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	4,317.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	516.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	98.54	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,272.83	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	12.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	976.37	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	123.35	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	51.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	594.09	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	COUNSELING

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AMAZON.COM SALES, INC.	41.91	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,387.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	580.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	119.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	31.86	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	302.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	136.18	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	287.91	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	34.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	71.59	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	681.03	HUDSON GRANT	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	139.78	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	255.49	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,210.80	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	312.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	1,909.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,079.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	647.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	340.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	4,847.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
AMAZON.COM SALES, INC.	299.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	821.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	2,376.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	782.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	51.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	98.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	571.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	39.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	463.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	1,048.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING

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AMAZON.COM SALES, INC.	166.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	486.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	166.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	550.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,427.47	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,026.84	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	248.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
AMAZON.COM SALES, INC.	102.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	117.96	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	10.72	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	280.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
AMAZON.COM SALES, INC.	59.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
AMAZON.COM SALES, INC.	104.02	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,538.62	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	BUSINESS
AMAZON.COM SALES, INC.	71.77	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	2,444.51	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	19.66	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	394.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	1,114.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	111.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	112.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	47.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	96.06	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	481.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	70.48	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	RICHLAND HIGH
AMAZON.COM SALES, INC.	658.46	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	109.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,024.02	HUDSON GRANT	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	649.30	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	31.93	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE

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AMAZON.COM SALES, INC.	2,303.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	22.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	512.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	2,772.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	1,207.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	474.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	39.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	517.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	539.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	3,185.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	1,199.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
AMAZON.COM SALES, INC.	127.70	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	507.65	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,499.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	1,126.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	515.70	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	3,296.25	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	8,015.66	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	2,114.39	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	59.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	379.83	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	96.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	281.92	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	49.94	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	271.20	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	3,053.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	63.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	384.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	2,279.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	24.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	33.38	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INTERVENTION SERVICES DEPT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	385.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	131.17	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	39.08	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	221.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
AMAZON.COM SALES, INC.	138.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	65.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	875.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	199.34	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	2,762.64	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	164.95	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	4,758.35	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	51.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	191.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	25.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	3.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	119.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	51.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	13.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	255.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	213.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	45.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	152.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	2,099.47	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	69.99	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	299.97	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	92.79	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
AMAZON.COM SALES, INC.	1,302.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	949.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	544.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INTERVENTION SERVICES DEPT



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	50.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	1,495.59	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	219.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	1,385.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	115.34	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	873.28	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	11.59	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMELIA DUKE ID 14162	288.31	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMERICA RAINEY ID#14118	42.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
AMERICAN EAGLE CO INC	19.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMERICAN HEART ASSOCIATION INC	628.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMERIGAS PROPANE LP	129.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMY HAECKER ID 01523	88.75	STATE SUPP VISUALLY IMPARED	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY MITCHELL	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
ANA OVIES	16.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ANDREA ANDERSON ID 00063	201.71	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANDREA MCCUAN	734.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	FOSTER VILLAGE ELEMENTARY
ANIXTER INC	84.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
ANNIE HENNEKE	160.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
ANNIE VU ID 03968	32.54	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ANNIE VU ID 03968	119.35	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
APPLE INC	696.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
APRIL DAVIS-JONES	5,118.50	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELY ARMENDARIZ ID# 110	9.36	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ARAMARK UNIFORM SERVICES	630.49	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARAMARK UNIFORM SERVICES	170.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ASHLEIGH MORENO ID#05867	29.02	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLEIGH MORENO ID#05867	29.02	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,519.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,279.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	97.68	GENERAL OPERATING FUND	COMMUNITY SERVICES	UTILITIES	FINE ARTS ATHLETIC COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	110.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	22,306.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ATKINS NORTH AMERICA, INC.	14,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
ATMOS ENERGY CORPORATION	3,412.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,618.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,246.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	15,713.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUNGELIQUE BRADING	60.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
AWARDSBYWILSON.COM	99.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	JOHN D SPICER ELEMENTARY
AZLE COMMUNICATIONS SOLUTIONS LP	558.48	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	637.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	137.67	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
B & H FOTO & ELECTRONICS CORP.	91.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
B & H FOTO & ELECTRONICS CORP.	27.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
B GARTH CO	4,995.92	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
BAILEY BELL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BAKER & PETSCH PUBLISHING LLC	6,325.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
BANK OF AMERICA	117,814.77	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	147,862.43	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	10,125.50	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	205.36	TITLE IV PART B 21ST CENTURY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	3,832.64	COMMUNITY SERVICE - NH	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	305.85	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BANK OF AMERICA	1,871.87	BIRDVILLE ED FNDN GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	6,969.03	2018 BOND PROGRAM	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	163,280.32	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARBARA A. NEALE	1,600.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
BASILIA TREJO	42.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
BAUDVILLE INC	172.27	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
BEARCOM OPERATING LLC	121,771.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BEARCOM OPERATING LLC	4,351.98	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BEARCOM OPERATING LLC	137.58	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
BEARCOM OPERATING LLC	63.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
BEAU BURRUSS ID 12190	18.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
BECAUSE I SAID I WOULD	880.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
BECAUSE I SAID I WOULD	150.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
BENCHMARK EDUCATION COMPANY LLC	23,056.00	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
BETH MUIRHEID N ID 06456	80.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETSY ROSENBERG	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BETTY SUE PIERCE	1,969.18	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
BIG GAME SPORTS INC	694.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BILLY CHAD LEWIS ID#13814	177.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIMBO BAKERIES USA	2,518.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,903.67	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,794.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,648.07	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIR JV LLP	658.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BIR JV LLP	195.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BISON COOLERS LLC	564.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BK THOMPSON ENTERPRISES INC	308.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	786.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GREEN VALLEY ELEMENTARY
BLADES GROUP, INC	953.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
BLICK ART MATERIALS LLC	259.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	43.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
BLICK ART MATERIALS LLC	6.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	31.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
BLUEBONNET DSD IRVING, INC.	969.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,217.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,977.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	821.76	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	299.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLUUM USA, INC.	1,800.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BLUUM USA, INC.	1,575.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
BOUND TO STAY BOUND BOOKS INC	1,099.88	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	317.45	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	126.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
BOYDD PRODUCTS INC	320.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BRACKETT & ELLIS PC	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	3,485.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	1,200.00	LEGACY FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	14,057.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS
BRAD WHITE MUSIC ED ENT. LLC	1,588.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	1,096.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	HOLIDAY HEIGHTS ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	3,132.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH OAKS MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	1,656.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	908.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WEST BIRDVILLE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BRAD WHITE MUSIC ED ENT. LLC	1,056.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	MAJOR CHENEY ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	1,334.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	2,908.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	1,488.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	1,394.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	JACK C BINION ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	4,670.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	498.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
BRADLEY E BLUME	602.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BRADLEY N KENT	1,919.46	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
BRAIN POP LLC	3,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
BRANDON STAFFORD ID 12322	49.73	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
BREANA KATHRYN BLACKBURN	550.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BRENDA SWIRCZYNSKI ID 03734	9.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRIAN BECK	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRIAN BECK	225.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRITTANY BAPTISTA	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRITTANY YARBROUGH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BRITTANY YARBROUGH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BRITTANY YARBROUGH	700.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BROOKWOOD FARMS INC	3,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BUCK'S WHEEL & EQUIPMENT CO	2,025.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	79.16	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
CAMFIL USA, INC.	3,872.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	7,671.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	488.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	2,950.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANDISS KRUG ID02135	1,765.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	172.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDEVILLE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	998.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	81.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	256.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	11.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	785.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	320.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	503.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	408.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	5.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	22.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	10.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	16.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	313.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	355.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	479.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	192.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	829.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	62.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	291.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	389.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	465.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	277.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	298.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	41.78	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	45.19	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	21.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	238.04	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	7.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	5.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	12.14	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	298.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	439.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	836.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	499.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	138.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	880.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	520.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	31.31	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	41.23	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	79.76	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	13.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	1,410.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	67.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	12.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	427.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	59.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	100.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	147.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	413.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	444.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	39.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	390.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	352.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	671.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	1,747.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON SOLUTIONS AMERICA, INC	528.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	37.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	793.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	42.01	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CARDINALS SPORT CENTER INC	477.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
CARL J CAGE	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CARL J CAGE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	700.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CARL J CAGE	800.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CARLA HILL ID 02886	11.99	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,216.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CAROLINA BIOLOGICAL SUPPLY COMPANY	67.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
CAROLYN MORROW ID#15158	44.58	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
CAROLYN REYNA ID 14174	7.90	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CDW LLC	28,883.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CDW LLC	3,398.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CHARLI FULESDAY	170.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
CHARLIE LOKEY ID#18036	412.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	O.H. STOWE ELEMENTARY
CHEERLEADING COMPANY, INC.	836.78	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHELSEA COOPER ID # 15390	124.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHELSEA COOPER ID # 15390	119.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERIE MARTIN	33.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CHERYL BURCH ID 00520	400.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHERYL BURCH ID 00520	396.87	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	74.65	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	441.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHICKEN PLACE	918.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	16,915.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	1,830.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BUSINESS CAREER AND TECHNOLOGY
CHICKEN PLACE	3,362.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
CHICKEN PLACE	4,062.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	1,158.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	524.95	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	GREEN VALLEY ELEMENTARY
CHICKEN PLACE	441.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHRISTA WHITE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTINE BELLE CUMBERLEDGE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTOPHER HARMON	3,900.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CHRISTOPHER HARMON	2,900.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CHRISTOPHER MEREDITH	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTY JACKSON ID 05853	18.43	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CITY OF HALTOM CITY	12,994.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	4,480.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HURST	1,096.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HURST	1,108.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF NORTH RICHLAND HILLS	1,250.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	LEASE EXPENSE	BIRDVILLE HIGH
CITY OF RICHLAND HILLS	1,371.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	4,399.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	4,876.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF WATAUGA	63,848.29	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CLAMPITT PAPER COMPANY OF FORT WORTH LTD	85.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CLIFFORD POWER SYSTEMS INC	314.89	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
CMBS INVESTMENTS LLC	15.36	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	53.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	242.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	8,725.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CMBS INVESTMENTS LLC	7,378.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	5,519.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	1,829.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CMBS INVESTMENTS LLC	7.02	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	341.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	71.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	787.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	1,440.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	105.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	434.90	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	973.68	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	132.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	90.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	784.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
COCHLEAR AMERICAS	805.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
COLLEGE ENTRANCE EXAMINATION BOARD	157,467.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	GIFTED & TALENTED AND ADV. ACA
COMPLETE SUPPLY	7,747.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	1,493.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	5,169.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	160.74	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	172.95	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	923.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	806.14	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	408.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	4,534.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	5,968.62	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	2,009.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	8,937.48	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	198.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
COURTNEY YANCEY ID 06838	44.59	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COWTOWN CHARTERS	4,623.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CRUZ BURCIAGA	600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CURTIS WESTBROOK	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CURTIS WESTBROOK	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
CUSTOM CHENILLE EMBROIDERY	58.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	340.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
CUSTOM CHENILLE EMBROIDERY	45.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
CUSTOM CHENILLE EMBROIDERY	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	210.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
CYNTHIA LANSFORD WHITMAN	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
D.O.S.I. INC.	895.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
D.O.S.I. INC.	891.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
DALLAS DOOR & SUPPLY COMPANY	960.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DAN CAREY SPORTING GOODS LTD	1,261.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	5,399.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	BIRDVILLE HIGH
DAN CAREY SPORTING GOODS LTD	319.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DAN CAREY SPORTING GOODS LTD	239.23	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DANIEL TURNER	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DANIEL VANCE ID12225	41.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DARLENE JANESKI	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DAVID AND LEDDY POPE	389.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID AND LEDDY POPE	884.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID AND LEDDY POPE	88.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID AND LEDDY POPE	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID L. LARSEN	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	HALTOM HIGH
DBP AUDIO LLC	6,210.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DBP AUDIO LLC	1,100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
DEANAN PRODUCTS INC	880.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND MIDDLE
DEBBIE BOMBARDIER ID# 4333	11.70	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBRA WELCH	410.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DEBRA WELCH	197.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
DEBRA WELCH	510.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DEBRA WELCH	204.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
DEBRA WELCH	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DEBRA WELCH	441.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
DEERE & COMPANY	8,028.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	ATHLETICS
DELCOM GROUP LP	370,060.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	2,176.68	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
DELCOM GROUP LP	350.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
DELCOM GROUP LP	1,555.01	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	2,526.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
DELCOM GROUP LP	597.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
DELCOM GROUP LP	2,526.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
DELCOM GROUP LP	1,122.91	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
DELCOM GROUP LP	166.67	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
DELCOM GROUP LP	507.24	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
DELI MANAGEMENT INC	51.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
DELI MANAGEMENT INC	214.33	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DELI MANAGEMENT INC	218.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
DELI MANAGEMENT INC	132.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
DELL MARKETING LP	1,169.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
DELL MARKETING LP	3,508.92	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
DELL MARKETING LP	1,169.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
DEMCO INC	223.05	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
DEMCO INC	189.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SHANNON EDUC CENTER
DEMCO INC	204.16	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
DENISE MATA-ROSS ID 15181	200.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
DENTON ISD	700.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DFW MECHANICAL GROUP, LLC	531.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	4,845.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW SHAVED ICE	792.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	NORTH RICHLAND MIDDLE
DISCOUNT BANNERS AND SIGNS	337.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
DISCOVERY EDUCATION RESOURCES, LLC	3,312.57	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	TEACHING & LEARNING
DISRAELI ARNOLD	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DONALD LEE HILL	10,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
DONICA AUSTIN ID 17072	73.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DOUGLAS LEE BUSH	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DR ROBERT RICHARD	5,000.00	GENERAL OPERATING FUND	HEALTH SERVICES	PROFESSIONAL SERVICES	HEALTH SERVICES
DRI-STICK DECAL CORP	335.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
DUSTIN CLAYTON BLACK	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EASY ICE, LLC	1,129.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EASY ICE, LLC	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDGAR PINA	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	PROFESSIONAL SERVICES	STUDENT SERVICES
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	2,730.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION IN ACTION	1,600.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
EDUCATION SERVICE CENTER REGION 10	400.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	10.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	50.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	350.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDWARD ANDREW WHITE	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDYNAMIC LEARING	30,315.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ELB US INC	6,048.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
ELIA COCKERHAM ID#14097	62.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ELITE MATERIAL HANDLING LLC	3,000.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
ELIZABETH A CLARK ID 10126	38.02	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELIZABETH B. CARTER	6,253.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH CLAYTON ID 14902	244.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH ROCHA (08092)	6.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ELIZABETH ROCHA (08092)	59.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ELLIOTT ELECTRIC SUPPLY INC	343.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	808.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	24.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	684.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	399.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	792.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	432.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,163.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	70.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMERGENCY MEDICAL PRODUCTS INC	68.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EMERGENCY MEDICAL PRODUCTS INC	368.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMERGENCY MEDICAL PRODUCTS INC	77.66	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMERGIFIRE LLC	75.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
EMSISD-EAGLE MOUNTAIN SAGINAW ISD	386.78	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
EMSISD-EAGLE MOUNTAIN SAGINAW ISD	46.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
ENTERPRISE HOLDINGS, INC	260.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	16.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE HOLDINGS, INC	260.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTOURAGE IMAGING INC	605.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
ENTOURAGE IMAGING INC	2,565.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
EPIC SUPPLY	39.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	204.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	378.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	202.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	502.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	547.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EQUIPMENT DEPOT LTD	85.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PURCHASING
ERIC ARMIN INC	14,035.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
ERIC ARMIN INC	149.70	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ERIC JONES	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
EVERGREEN ALLIANCE GOLF LIMITED, LP	582.36	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
EVIDENT	424.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EVIDENT	7.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FACILITY SOLUTIONS GROUP INC	4,594.15	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
FARMER ENVIRONMENTAL GROUP LLC	2,878.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	2,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	6,653.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FARMERS MARKET FORT WORTH INC	6,947.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	6,738.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	6,110.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FIBY GHOBRIAL ID#14672	11.58	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FIELD DOTS, LLC	7,872.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
FINANCIAL BENEFIT SERVICES LLC	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
FINANCIAL BENEFIT SERVICES LLC	4,165.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
FIRST BOOK	101.59	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FIRST BOOK	71.84	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FLINN SCIENTIFIC INC	453.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
FLINN SCIENTIFIC INC	393.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
FOLLETT SCHOOL SOLUTIONS INC	1,273.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
FOLLETT SCHOOL SOLUTIONS INC	690.45	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SHANNON EDUC CENTER
FOLLETT SCHOOL SOLUTIONS INC	177.71	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
FOLLETT SCHOOL SOLUTIONS INC	959.27	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
FOLLETT SCHOOL SOLUTIONS INC	5,990.82	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
FOLLETT SCHOOL SOLUTIONS INC	981.17	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
FOLLETT SCHOOL SOLUTIONS INC	766.66	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
FOLLETT SCHOOL SOLUTIONS INC	265.83	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SHANNON EDUC CENTER
FORT WORTH BUTANE GAS COMPANY	55.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
FORT WORTH ISD	200.00	GENERAL OPERATING FUND	UNDEFINED	REVENUES FROM LOCAL SOUR	BUSINESS
FORT WORTH MUSEUM OF SCIENCE AND HISTORY	750.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FORT WORTH MUSEUM OF SCIENCE AND HISTORY	750.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	JACK C BINION ELEMENTARY
FORT WORTH ZOOLOGICAL ASSOCIATION	160.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
FORTE FROZEN	861.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FRED J ALLEN	125.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
FRED LOCKWOOD	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
FREEDOM CONSTRUCTION	1,125.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FREEDOM CONSTRUCTION	115,643.70	CAPITAL PROJECTS FUND	DATA PROCESSING	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
FRG HOLDINGS, LLC	1,940.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
G & G INVESTMENTS INC	1,888.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	1,414.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
GAGE DARDEN ID07725	224.46	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAIL'S FLAGS AND GOLF ACCESSORIES	412.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GANNETT SATELLITE INFORMATION NETWORK INC	356.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
GARRETT DEMOLITION, INC	242,090.40	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GATEWAY EDUCATION HOLDINGS, LLC	562.62	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GENA RANAU HOSLER ID 01371	108.81	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GEORGE ISHII	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
GERALD JAMES	491.48	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
GIMKIT, INC	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GLEN JACOBS	299.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GLEN JACOBS	9,905.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
GLEN JACOBS	365.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLEN JACOBS	94.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLENN SERVIENTE ID 03435	257.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
GLORIA RAMIREZ	2,019.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GOLF TEAM PRODUCTS, INC.	387.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	525.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	225.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
GOVCONNECTION INC	73.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	219.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	1,040.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GOVCONNECTION INC	80.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
GOVCONNECTION INC	130.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
GOVCONNECTION INC	331.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
GOVCONNECTION INC	1,173.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	525.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	569.66	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
GOVCONNECTION INC	219.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	935.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	823.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	710.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
GOVCONNECTION INC	646.63	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	225.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
GOVCONNECTION INC	990.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
GOVCONNECTION INC	477.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	56.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
GRACIELA NARVAEZ ID# 9116	5.09	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GRAYBAR ELECTRIC	4,280.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
GRAYBAR ELECTRIC	976.01	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GRAYBAR ELECTRIC	3,624.40	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
GREENWOOD PUBLISHING GROUP LLC	115.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
GREG HULL	1,703.59	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GREGORY DICK	2,104.77	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GUITAR CENTER INC	324.76	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,055.50	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HALEY CARBONERO ID 07863	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HALEY WHITNEY	315.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
HAND2MIND	148.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
HANNAH E. FIESELER	440.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
HANNAH YOUNGBLOOD ID 13727	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HAWKS DIAMOND CLUB	1,410.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
HAYDEN TAYLOR	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HEALTH OCCUPATIONS STUDENTS OF AMERICA TEXAS ASSOC	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS INC	1,960.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HEAT TRANSFER SOLUTIONS INC	900.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EMPLOYEE TRAVEL	FACILITIES MANAGEMENT
HEAT TRANSFER SOLUTIONS INC	7,938.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HEATHER ANDERSON ID14159	54.11	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HENRY SCHEIN INC	729.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HERBERT DONNELL ID # 17054	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HERTZBERG NEW METHOD INC	724.46	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
HERTZBERG NEW METHOD INC	3,515.12	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
HERTZBERG NEW METHOD INC	211.97	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
HERTZBERG NEW METHOD INC	2,607.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	ALLIENE MULLENDORE ELEMENTARY
HERTZBERG NEW METHOD INC	5,439.18	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	378.23	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
HERTZBERG NEW METHOD INC	683.01	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE ELEMENTARY
HIGH POINT SANITARY SOLUTONS	217.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	588,753.08	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
HUDSON MOBILE GLASS SERVICE INC	560.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST CONFERENCE CENTER	10,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
HURST CONFERENCE CENTER	9,006.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
IAN BYRD	4,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
IAN FLOYD ID 01228	631.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IDN-ACME INC	254.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGESTUFF.COM INC	682.32	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
IMAGINE LEARNING LLC	1,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
IMPRINT RESOURCES	265.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
INDECO SALES INC	1,233.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
INFLATABLE PARTY MAGIC, LLC.	456.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
INFLATABLE PARTY MAGIC, LLC.	1,688.70	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INKSANE APPAREL INC	1,624.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INSECT LORE PRODUCTS	28.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
INSTRUMENTALIST CO	459.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	432.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,360.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	873.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	2,872.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,109.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ION WAVE TECHNOLOGIES, INC.	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
IRACY PEREIRA ID 04809	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
IRACY PEREIRA ID 04809	107.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
J TAYLOR EDUCATION, INC.	1,904.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
JACKIE D. NETHERY	1,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JACKIE GARRETT ID # 6707	202.30	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	62.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	240.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE LEE HAYSLIP	5,180.40	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM MIDDLE
JACOB HILDEBRAND ID 05069	60.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JACQUELYNE JANARO ID#18026	60.75	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAIMIE L. SMITH	2,250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
JAMES BOSTICK ID 14094	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMES BOSTICK ID 14094	97.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMES R RAMBO	571.68	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JARED HIPLE ID# 18088	115.77	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
JASON MICHLITSCH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
JASON MICHLITSCH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
JASON MICHLITSCH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JASON MICHLITSCH	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
JASON ROGERS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JAYME NEAL ID 13268	31.88	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAZMINE LOFTON ID#17208	48.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JD PALATINE LLC	526.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	19.89	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JEFF FUNDERBURGH ID 07884	69.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
JEFFREY T KING	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JENNIFER D. LEENHEER	1,060.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER D. LEENHEER	315.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER HAMMONDS ID 14229	14.04	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JENNIFER HYDEN ID # 12455	67.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER HYDEN ID # 12455	94.39	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER PARKER ID#17250	44.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
JENNIFER SPENCER ID 15695	33.99	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JEREMY BROWN ID#17634	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
JEYMI VASQUEZ ID#16250	7.14	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JILL KEITH ID 13520	26.85	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	45.34	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE BRANNON ID 12188	40.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JOHATHAN MAYNARD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JOHN COOK & ASSOCIATES	412,398.62	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
JOHN E TARVER	247.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
JOHN E TARVER	247.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
JOHN E TARVER	247.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JOHN E TARVER	1,933.40	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
JOHN GIGLIO	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
JOHN W GASPARINI INC	205.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	268.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	569.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JOHN W GASPARINI INC	542.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JONES SCHOOL SUPPLY COMPANY INC	921.88	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WEST BIRDEVILLE ELEMENTARY
JOSEPH SCOTT MCCLEAN	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JUAN ESPINOZA	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUDY BRYANT ID# 610	88.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JUDYTH A. PIERCE 15681	35.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JUST RIGHT PRODUCTS, INC	1,630.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JW PEPPER & SON INC	115.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDEVILLE HIGH
JW PEPPER & SON INC	37.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
JW PEPPER & SON INC	164.95	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	115.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	3.90	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
JW PEPPER & SON INC	22.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDEVILLE HIGH
JW PEPPER & SON INC	6.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
KAMICO INSTRUCTIONAL MEDIA, INC.	119.90	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
KATHERINE "KATIE" MORRIS ID 14841	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KATHERINE JENKINS DUPRE ID 10183	300.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
KATHRYN CASSIDY	502.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	1,672.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATTERINE ROJAS ID#13328	39.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
KAY LYNN RENFRO	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KAYLI FLOYD #10416	74.06	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KEITH C MORRISON ID 13200	125.54	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
KELLER TROPHY AND AWARDS, LTD	499.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	672.65	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	163.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	525.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLY HOWARD	40.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KENNETH THOMPSON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	PROFESSIONAL SERVICES	FINE ARTS
KERI MURRELL ID#06363	56.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KERI MURRELL ID#06363	117.93	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KERI MURRELL ID#06363	36.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KEVIN & CATHERINE SMITH	100.00	TITLE IV PART B 21ST CENTURY	INSTRUCTION	CONTRACTED SERVICES	INTERVENTION SERVICES DEPT
KIARA CARMONA CORREA ID#18888	49.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	PERSONNEL
KIMBERLY ANN BEENE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIMBERLY ANN BEENE	225.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIMBERLY DAWN BLACK	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIMBERLY HOLLAND ID 11022	7.37	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIRK MANSFIELD ID11979	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
KIRK MANSFIELD ID11979	88.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
KRAUSE & VAUGHN PROMOTIONS INC	1,610.83	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
KRONOS SAASHR, INC.	4,968.37	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
LABATT INSTITUTIONAL SUPPLY COMPANY	72,513.57	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,200.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	77,004.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,215.14	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	67,696.58	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,217.63	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	59,766.52	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,172.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	53,945.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	986.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE EQUIPMENT COMPANY	455.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	598.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LAKESHORE EQUIPMENT COMPANY	57.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LAKESHORE EQUIPMENT COMPANY	368.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	313.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LASER SECURITY	4,053.63	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAST CHANCE FOREVER/THE BIRD OF PREY CONSENANCY	550.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
LAURA ANGILYN MAGANA ID 9587	106.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
LAURA C. BIRD	3,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LAUREN CHOATE ID # 00668	4.56	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LD PRODUCTS INC	90.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
LEARN-ED LLC	1,750.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
LEGENDS HOSPITALITY LLC	21,110.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
LENA D. PAULASKAS	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LEON MAY VISUAL DESIGN	7,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
LEON ZAJIMOVIC	720.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
LESLIE LOREN WALDEN	2,400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
LEXIA LEARNING SYSTEMS, LLC.	3,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LEXIA LEARNING SYSTEMS, LLC.	1,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
LINDA MASSEY ID# 18446	37.21	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
LISA TREADWAY ID 12323	21.18	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LITERACY RESOURCES, LLC.	1,009.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LITERACY RESOURCES, LLC.	19.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
LOGAN DAVIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LORI CHARLAND ID 12378	23.34	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LORI CHARLAND ID 12378	297.15	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LOVING GUIDANCE INC	1,098.00	ESEA TITLE I IMPROVING BASIC	SCHOOL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
LUKE GREEN	96.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LUZ ADRIANA VALENZUELA DAVILA	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LYNN DENISE PARSONS	1,080.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
M.A.N.S. DISTRIBUTORS INC	3,468.12	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MACKIN BOOK COMPANY	727.33	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
MANSFIELD ENERGY CORP.	22,342.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MARIA PRATT ID 05490	19.01	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA SALAZAR ID 05968	2.22	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIE FLORES ID# 18441	28.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
MARIE FLORES ID# 18441	24.22	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
MARINA KUE ID 04909	7.55	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARISSA ANN DAVIS	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MARTHA WASIELY	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
MARTY KRUK	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MARY LEIGH LAMKIN ID 11194	12.46	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARYELLE STEPHENSON	550.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MASSEY SERVICES, INC.	1,995.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	1,958.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	2,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASTER TEACHER INC	103.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
MATTHEW BOYD	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MATTHEW BOYD	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MAURO VELADOR JR	1,400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MAXI AIDS INC	256.18	STATE SUPP VISUALLY IMPARED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
MECHANICAL PARTNERS	6,700.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	7,159.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MEGAN BRUNDRETT ID#16423	86.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MEGHAN ADAMS ID#17607	111.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
MELINDA DOLLAR-WILSON	593.75	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
MELISSA MILLER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELISSA MILLER	200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
MELISSA PETTIT ID 02977	304.20	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MELISSA Y GIBSON ID # 13235	63.76	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	4,750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
METRO GOLF CARS	576.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
METROPLEX GRAPHICS AND MARKETING INC	822.64	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
METROPLEX GRAPHICS AND MARKETING INC	354.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
METROPLEX GRAPHICS AND MARKETING INC	312.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
METROPLEX GRAPHICS AND MARKETING INC	831.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
METROPLEX GRAPHICS AND MARKETING INC	712.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
METROPLEX GRAPHICS AND MARKETING INC	13,123.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
METROPLEX GRAPHICS AND MARKETING INC	1,582.26	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	CONTRACTED SERVICES	ELEMENTARY EDU & CAMPUS SUPPORT
METROPLEX GRAPHICS AND MARKETING INC	5,670.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
MFAC LLC	935.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MFAC LLC	2,115.65	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MHC TRUCK LEASING, INC.	101.62	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICAH HAYMAN	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL D. BORAK	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL J NEAL	476.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
MICHAEL SCHILLE ID 09614	87.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHAEL'S KEYS INC	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MINDY MATHIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MOLLY NEWLAND ID# 17216	90.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONA SINCLAIR	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MONICA DOMINGUEZ	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MONICA KOCH ID 15355	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
MONICA UPHOFF ID 10227	415.04	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	RESEARCH AND ASSESSMENT
MORGAN ELECTRIC INC	3,475.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
MSB CONSULTING GROUP LLC	988.25	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MT LIBRARY SERVICES INC	1,497.30	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	345.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
MVD ASSOCIATES, INC.	1,739.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	588.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	299.20	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	903.10	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	82.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	546.93	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
NASCO EDUCATION LLC	535.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
NASCO EDUCATION LLC	420.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	67.68	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL WHOLESALE SUPPLY INC	25,796.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	557.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	666.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	2,391.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,818.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	646.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	127.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	386.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	207.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONWIDE NETWORK TECHNOLOGIES INC	7,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
NATIONWIDE NETWORK TECHNOLOGIES INC	300.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
NCS PEARSON, INC.	3,744.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NELDA ELLERBEE ID 10390	191.17	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	15.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NESTLE WATERS NORTH AMERICA	59.98	CAMPUS ACTIVITY	INSTRUCTION	LEASE EXPENSE	FOSTER VILLAGE ELEMENTARY
NESTLE WATERS NORTH AMERICA	22.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NEW DAIRY HOLDCO, LLC	27,934.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	28,656.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NEW DAIRY HOLDCO, LLC	27,483.63	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	27,073.37	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NICHOLAS WILSON	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
NICOLE BRYAN ID#10193	42.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NICOLE KLUGER	14.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NORTH RICHLAND HILLS UTILITY	9,125.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	9,790.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	3,620.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	12,000.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	7,160.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTHERN SPEECH SERVICES INC	174.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
NTS CAPITAL	52,091.56	GENERAL FUND YEAR 2020	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
OFFICE DEPOT, INC.	5,224.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
OFFICE DEPOT, INC.	156.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	857.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
OFFICE DEPOT, INC.	2,190.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
OFFICE DEPOT, INC.	0.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	14.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	190.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
OFFICE DEPOT, INC.	194.76	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
OFFICE DEPOT, INC.	690.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	39.06	TITLE IV PART B 21ST CENTURY	INSTRUCTION	MISC EXPENSE	INTERVENTION SERVICES DEPT
OFFICE DEPOT, INC.	319.99	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
OFFICE DEPOT, INC.	1,185.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	71.08	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	56.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	83.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	320.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OFFICE DEPOT, INC.	1,618.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
OFFICE DEPOT, INC.	35.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
OFFICE DEPOT, INC.	284.60	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OGBURNS TRUCK PARTS	1,813.87	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	87.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	423.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	472.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	0.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	175.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
OTC BRANDS INC	276.33	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
OTC BRANDS INC	111.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
OTC BRANDS INC	189.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
OTC BRANDS INC	143.72	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
OTICON, INC.	159.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
OTICON, INC.	1,199.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
PALOS SPORTS	197.47	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PALOS SPORTS	40.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
PAM BASSEL CHAPTER 13 TRUSTEE	5,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
PATRICIA ANN ISLAS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
PAUL DERENGOWSKI	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
PEOPLES EDUCATION INC	362.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
PEPI CORPORATION	446.28	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	ELEMENTARY EDU & CAMPUS SUPPORT
PEPI CORPORATION	1,117.05	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SHANNON EDUC CENTER
PEPWEAR LLC	712.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
PERFORMANCE HEALTH SUPPLY INC	21.81	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	48.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH SUPPLY INC	242.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILIP BECKMAN ID 16631	27.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PIC PRINTING LLC	296.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
PIONEER VALLEY EDUCATIONAL PRESS	217.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
PITNEY BOWES INC	417.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PLAYSCRIPTS INC	343.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
PLAYSCRIPTS INC	317.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
POCKET NURSE	279.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
POLLOCK ORORA	206.10	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	3,477.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	7,582.75	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTER BURGESS COMPANY	7,062.50	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	5,115.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	28.81	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	MISC EXPENSE	DIGITAL LEARNING
POSITIVE PROMOTIONS	275.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	DIGITAL LEARNING
POSITIVE PROMOTIONS	420.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
PRECISION BUSINESS MACHINES	228.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
PRECISION BUSINESS MACHINES	1,039.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
PRECISION WATER TECHNOLOGIES	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROCTER & FRANZKE BIG KAHUNA TX INC	9,372.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
PROFESSIONAL POLISH INC	2,034.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,185.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	5,688.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1,609.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	7,292.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	2,278.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	331.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PYRAMID PAPER COMPANY	1,260.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	749.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QEP INC	36.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
QEP INC	5,400.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	1,080.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
QEP INC	73.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
QEP INC	357.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	1,368.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	1,020.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	86.80	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	GIFTED & TALENTED AND ADV. ACA
QUADIENT FINANCE USA, INC.	1,397.45	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUADIENT LEASING USA, INC.	267.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	BUSINESS
QUEST EVENTS	2,695.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
R.L.T. AQUATICS BOOSTER CLUB	56.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RAMONA BRIBIESCA ID 15272	43.29	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
RAQUEL GONZALES ID#8772	40.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
RAQUEL GONZALES ID#8772	9.07	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RAY VELASQUEZ	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RAYMOND L BROWDER JR	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
RAYMOND L BROWDER JR	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
REALLY GOOD STUFF LLC	227.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
REALLY GOOD STUFF LLC	460.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
REBECCA BARTLETT BALLAGH	281.25	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
REGION IV EDUCATION SERVICE CENTER	137.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
REGION IV EDUCATION SERVICE CENTER	50.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	790.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
REPUBLIC SERVICES INC	4,181.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	38,908.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REV ENTERTAINMENT, LLC.	29,095.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
RHONDA HUNTER ID 01847	10.71	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RICHARD BONO	651.65	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
RICHARD BRIAN CURTIS	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
RICHARD BRIAN CURTIS	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
RICHARD C CRAIN	1,913.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RICHLAND SEWING CENTER	1,426.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
RIVERSIDE ASSESSMENT LLC	1,471.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
ROADRUNNER CHARTERS INC	2,800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ROADRUNNER CHARTERS INC	4,981.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROADRUNNER CHARTERS INC	5,238.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBIN P. GIGLIO ID 15445	10.18	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROCIO CORREA ID#12652	29.89	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
RODNEY A KILE	237.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RON GOODPASTURE	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ROOT DOWN, LLC	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
ROSA'S CAFE & TORTILLA FACTORY ROSA'S CAFE	157.60	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	FOSTER VILLAGE ELEMENTARY
ROSIE JEANNINE BELCH	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
ROSIE JEANNINE BELCH	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ROVIN INC	856.52	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	W.T. FRANCISCO ELEMENTARY
RUDY RODRIGUEZ SANCHEZ	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RUSH TRUCK CENTERS OF TEXAS LP	330.17	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RYAN PABOR ID#12252	215.63	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
SABRINA LINDSEY ID#02270	401.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
SADDLEBACK EDUCATIONAL, INC	428.29	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
SADDLEBACK EDUCATIONAL, INC	165.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SADDLEBACK EDUCATIONAL, INC	617.51	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
SAFETY-KLEEN SYSTEMS INC	701.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SAM HOUSTON STATE UNIVERSITY	450.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
SANGYEOL LEE	96.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SARA MAYO ID#16485	214.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA TOVAR ID# 3844	87.05	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SAS SECURITY ALARM SERVICE CO IN	2,643.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,395.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	3,643.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,818.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCANTRON CORPORATION	274.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
SCHOLASTIC BOOK FAIRS	2,069.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
SCHOLASTIC BOOK FAIRS	4,668.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
SCHOLASTIC BOOK FAIRS	741.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SCHOLASTIC BOOK FAIRS	1,009.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SCHOLASTIC BOOK FAIRS	2,367.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SCHOLASTIC INC	144.96	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE MIDDLE
SCHOLASTIC INC	12,308.32	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOLASTIC INC	640.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
SCHOLASTIC INC	1,269.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOOL HEALTH CORPORATION	239.90	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL HEALTH CORPORATION	508.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
SCHOOL HEALTH CORPORATION	1,513.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL HEALTH CORPORATION	1,943.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SCHOOL HEALTH CORPORATION	0.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOOL HEALTH CORPORATION	609.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL MAPS ONLINE LLC	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SCHOOL NURSE SUPPLY INC	28.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL NURSE SUPPLY INC	218.90	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
SCHOOL NURSE SUPPLY INC	174.04	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL NURSE SUPPLY INC	349.20	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SCHOOL NURSE SUPPLY INC	247.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL NURSE SUPPLY INC	14.90	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
SCHOOL NURSE SUPPLY INC	109.03	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON EDUC CENTER
SCHOOL SPECIALTY LLC	40.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
SCHOOL SPECIALTY LLC	412.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCHOOL SPECIALTY LLC	122.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOOL SPECIALTY LLC	2,492.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	229.78	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCOTT MCADOW	4,451.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SCOTT MILKOWART ID 05744	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SCOTT MILKOWART ID 05744	44.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SCOTT MILKOWART ID 05744	91.81	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SEIDLITZ EDUCATION LLC	1,195.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SFP HOLDING, INC	878.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SHANNON D STEWART MORRIS	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SHAWN MCGINNIS	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SHAWN MCGINNIS	350.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAYNE KOTARA	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SHC SERVICES, INC.	5,729.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	498.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	429.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	251.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHELBY ROBERTS ID# 16489	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SHELLEY LOFLAND ID 02283	39.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	100.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERA VALAMIDES	2,160.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SHERA VALAMIDES	1,410.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERLYN WEAVER ID# 3240	8.78	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	196.56	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY GARCIA	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SHANNON EDUC CENTER
SHOMONA HOOKS ID14194	60.67	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SIGNCASTER CORPORATION	2,426.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
SIGNIT INC	772.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SIGNIT INC	4,777.25	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIRCHIE ACQUISITION COMPANY, LLC	456.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
SKY RANCHES, INC.	4,432.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
SMILEYS STUDIO INC	385.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
SMITH PROTECTIVE SERVICES	25,562.35	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SMITH PROTECTIVE SERVICES	8,478.07	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SOCIAL STUDIES SUCCESS	4,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SOCIAL STUDIES SUCCESS	3,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SOLIANT HEALTH LLC.	1,664.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	5,680.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLUTION TREE	1,418.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
SOLUTION TREE	1,418.00	ESEA TITLE I IMPROVING BASIC	SCHOOL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
SONIA PEREZ ID 10497	4.39	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SONOVA USA INC	178.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
SOUTHEASTERN CAREER APPAREL	684.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	327.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	96.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	279.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	305.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	2,251.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	172.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	1,158.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
SOUTHERN COMPUTER WAREHOUSE	446.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,835.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	602.48	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	128.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	2,358.73	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	1,697.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	2,194.98	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	632.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	548.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	135.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	440.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	822.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	250.72	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	203.25	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
SOUTHWEST ELEVATOR, LLC	1,560.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SOUTHWEST INTERNATIONAL TRUCKS INC	2,036.04	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	9.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPIRIT WORX LLC	266.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SPIRIT WORX LLC	2,821.41	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
SPRING CREEK CATERING CO INC	2,152.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	MISC EXPENSE	DIGITAL LEARNING
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	65.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	101.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	432.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	424.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	60.64	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	165.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	11.49	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	64.08	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	209.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	2,190.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	413.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	39.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	179.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
STAPLES CONTRACT AND COMMERCIAL INC	638.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	38.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	1,144.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	612.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
STAPLES CONTRACT AND COMMERCIAL INC	167.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	300.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	129.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	36.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	93.59	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	2,135.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	19.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	23.29	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	164.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	147.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	192.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	20.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	631.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	105.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	353.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	27.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	81.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	339.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	1,596.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	329.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	305.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
STAPLES CONTRACT AND COMMERCIAL INC	318.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	48.30	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	334.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	34.66	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	111.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	1,289.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	1,004.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,528.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	0.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,752.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	247.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	BCTAL CAMPUS
STAPLES CONTRACT AND COMMERCIAL INC	430.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	96.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	RESEARCH AND ASSESSMENT
STAPLES CONTRACT AND COMMERCIAL INC	309.37	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	524.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	77.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	513.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	776.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	234.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STEPHANIE KALINA	40.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
STEPHANIE ROE ID 07190	10.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
STEPHEN SHIRLEY	43.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STRAWBRIDGE STUDIOS, INC	2,192.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
STUART HOSE & PIPE CO LTD	408.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
STUART PENDELL	600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
STUPPY, INC	500.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SUMMIT ELECTRIC SUPPLY	936.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	726.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	962.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	456.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	41.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUSAN KENT ID 07517	70.20	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN KENT ID 07517	146.78	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN KENT ID 07517	62.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN MILLER ID#9703	4.21	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SWEETWATER SOUND INC	140.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SYSCO FOOD SERVICES	4,042.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
TAD - TARRANT APPRAISAL DISTRICT	190,941.94	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	BUSINESS
TAMI DANIELS ID 10336	42.41	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAMI DANIELS ID 10336	38.03	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAMMY DANIEL ID 15671	54.11	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TARI INC	11,586.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
TARI INC	59,169.60	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TASB-TEXAS ASSO OF SCHOOL BOARDS	7,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
TAYLOR WHITE ID 14182	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
TCG GROUP HOLDINGS LLP	853.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	38.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	69.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEACHERS TOOLS	41.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
TEAGUE NALL AND PERKINS, INC (TNP)	8,000.00	LEGACY FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	BUSINESS
TEMPERATURE CONTROL SYSTEMS, INC.	61.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	329.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TERESA FULLER ID 10268	60.75	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TERESA LAWSON ID 02191	35.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TERRACON CONSULTANTS INC	2,190.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TEX ART STONE INC	640.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEX ART STONE INC	1,100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
TEXAN GRADUATION SUPPLY	2,053.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAN GRADUATION SUPPLY	7,365.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
TEXAN GRADUATION SUPPLY	1,256.00	HUDSON GRANT	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
TEXAN GRADUATION SUPPLY	500.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GIFTED & TALENTED AND ADV. ACA
TEXAN GRADUATION SUPPLY	1,452.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
TEXAN GRADUATION SUPPLY	551.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	553.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
TEXAN GRADUATION SUPPLY	1,340.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
TEXAN GRADUATION SUPPLY	408.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAN GRADUATION SUPPLY	720.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
TEXAN GRADUATION SUPPLY	595.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TEXAS AFT/PEG	332.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	335.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS AIRSYSTEMS LLC	1,489.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	185.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	225.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	FEDERAL PROGRAMS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	3,450.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	127.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOCIATION OF STUDENT COUNCILS	95.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS CHRISTIAN UNIVERSITY	28,650.00	ADVANCED PLACEMENT INCENTIVES	CURRICULUM DEVELOPMENT	MISC EXPENSE	GIFTED & TALENTED AND ADV. ACA
TEXAS COMPUTER EDUCATION ASSOCIATION	750.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS DEPARTMENT OF HEALTH	57.00	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
TEXAS DEPARTMENT OF HEALTH	57.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEXAS EDUCATION AGENCY	75.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
TEXAS INDUSTRIAL VOCATIONAL ASSOC	670.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS INDUSTRIAL VOCATIONAL ASSOC	670.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS INDUSTRIAL VOCATIONAL ASSOC	700.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS INDUSTRIAL VOCATIONAL ASSOC	550.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS INDUSTRIAL VOCATIONAL ASSOC	570.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAS INDUSTRIAL VOCATIONAL ASSOC	189.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MOTION SPORTS	321.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
TEXAS STATE FLORIST ASSOCIATION	300.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
TEXAS STATE TEACHERS ASSOCIATION	1,863.60	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS VETERINARY MEDICAL ASSOCIATION	1,350.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
TEXEDNEWS INC	306.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	BUSINESS
TEXTBOOK WAREHOUSE, LLC	662.35	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
THE FLIPPEN GROUP LLC	3,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	WALKER CREEK ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE FOUNDATION FOR MUSIC EDUCATION	375.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	HALTOM MIDDLE
THE GRADUATION PLACE	352.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
THE PROPHET CORPORATION	0.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
THE PROPHET CORPORATION	440.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
THE PROPHET CORPORATION	53.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
THE PROPHET CORPORATION	1,027.13	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
THE PROPHET CORPORATION	285.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
THE PROPHET CORPORATION	87.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
THE PROPHET CORPORATION	71.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
THE PROPHET CORPORATION	1,966.48	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
THE STEPPING STONES GROUP, LLC	1,011.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	2,486.88	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,088.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,239.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,611.06	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	9,690.85	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	2,792.72	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,896.84	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THESLA ZUNIGA #4326	5.73	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS STEWART	105,391.97	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THOMAS STEWART	3,533.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
THOMAS WOODS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
THOMAS WOODS	675.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TIFFANY LISKO	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TIM TRUMAN	4,205.76	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TINA CLIFTON ID 05980	15.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TINA DEPUEW ID 02780	4.21	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TIP TOP TUX, LLC	561.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TMOBILE USA INC	464.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	232.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TRACI RATLIFF ID 04837	81.14	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRANE US INC	333.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	302.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	1,993.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	6,889.40	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	2,734.81	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TUXEDO CONNECT LLC	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
TYLER BUSINESS FORMS	602.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
UNITED REFRIGERATION INC	1,144.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,068.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,025.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,708.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	341.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	352.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
UNITED STATES POSTAL SERVICE	2.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
UNITED STATES POSTAL SERVICE	61.70	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
UNITED STATES POSTAL SERVICE	8.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
UNITED STATES POSTAL SERVICE	58.27	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
UNITED STATES POSTAL SERVICE	22.46	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
UNITED STATES POSTAL SERVICE	491.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	4.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	7.33	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
UNITED STATES POSTAL SERVICE	10.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	3.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	40.90	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	96.30	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNITED WAY OF TARRANT COUNTY	371.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIVERSITY OF TEXAS AT ARLINGTON	7,150.00	ADVANCED PLACEMENT INCENTIVES	CURRICULUM DEVELOPMENT	MISC EXPENSE	GIFTED & TALENTED AND ADV. ACA
VAN K SMITH INC	268.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VANESSA ORNELAS #13823	9.30	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
VARSITY BRANDS HOLDING CO, INC	1,870.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	2,155.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	22.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	5,343.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	339.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
VARSITY BRANDS HOLDING CO, INC	5,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	2,201.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	1,317.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	27.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
VICKI MILLER ID 04206	111.92	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VINCE BURNS ID 00536	109.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VINCE BURNS ID 00536	645.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VINCE BURNS ID 00536	90.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VIRGINIA PARSONS ID 14507	15.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VISTA HIGHER LEARNING	12,381.92	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
VLK ARCHITECTS, INC.	6,651.33	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	300.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	312.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	630.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
W W GRAINGER INC	58.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
W W GRAINGER INC	38.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
W W GRAINGER INC	62.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS TREVINO RUSSO KYLE PC	7,356.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
WASHINGTON MUSIC CENTER SALES CENTER INC	172.55	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
WATAUGA UTILITY SERVICE OFFICE	6,343.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATERLOGIC USA INC	81.57	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	NORTH OAKS MIDDLE
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
WATERLOGIC USA INC	551.38	CAMPUS ACTIVITY	INSTRUCTION	LEASE EXPENSE	SNOW HEIGHTS ELEMENTARY
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
WATERLOGIC USA INC	173.67	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	THE ACADEMY AT C.F. THOMAS
WAWONA FROZEN FOODS INC	14,618.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
WEATHERFORD COLLEGE	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
WEATHERFORD ISD	390.81	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
WEDGE SUPPLY LLC	955.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
WES-CARTWRIGHT, LLC	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WEST MUSIC COMPANY INC	209.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
WEST MUSIC COMPANY INC	217.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
WEST MUSIC COMPANY INC	180.27	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
WESTERN BRW PAPER COMPANY INC	1,264.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	34,464.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	567.56	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	9,779.91	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	15,598.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,102.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	714.12	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	983.87	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILL-ED INC	1,460.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
WILLIAM L. WATTS	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WILLIAM MICHAEL LANDY	1,625.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
WINSTON WATER COOLER OF FORT WORTH	1,379.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	5,367.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
WORLDS FINEST CHOCOLATE	5,045.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
WYNNE TRANSPORTATION, LLC	1,980.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
YANK AERONAUTICS LLC	499.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
YAZMIN MACIAS	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
YMCA METROPOLITAN OF DALLAS	5,587.50	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
ZENDESK INC	425.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
ZENITH ROOFING SERVICES, LLC	32,987.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZENITH ROOFING SERVICES, LLC	2,160.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZNK PARTNERS LLC	1,502.27	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
ZNK PARTNERS LLC	233.60	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
<b>Total Checks</b>	5,746,066.07				