

Birdville ISD Check Register

Checks Paid 5/1/2024 Through 5/31/2024

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
1 STONE SOLUTION LLC	51,596.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
9 SQUARE IN THE AIR, LLC	840.72	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
95 PERCENT GROUP LLC	4,843.30	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
95 PERCENT GROUP LLC	8,789.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CURR, ASMT, & ACCT
95 PERCENT GROUP LLC	1,551.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AARON DIXSON	225.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
ABECEDARIAN ABC, LLC.	26.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
ABIGAIL JUAREZ ORONA ID# 12256	24.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
ABY GUERRERO	16.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ACADEMIC LANGUAGE THERAPY ASSOCIATION	130.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ACADEMIC THERAPY PUBLICATIONS INC	220.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
ACADEMIC THERAPY PUBLICATIONS INC	88.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
ACE MART RESTAURANT SUPPLY	1,384.53	GENERAL OPERATING FUND	COMMUNITY SERVICES	EQUIPMENT LESS \$5000	FINE ARTS ATHLETIC COMPLEX
ACE MART RESTAURANT SUPPLY	139.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
ACORN GROUP INC	205.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
ACTIVE IMPRESSIONS LP	625.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	1,671.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
ACTIVE IMPRESSIONS LP	566.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
ADAM JUROSKA	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ADAM LANCASTER	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ADAM'S AUTO SERVICE ENTERPRISES LLC	287.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
ADELA CHACON ID 12160	5.09	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADRIAN NICHOLE BAYLOR ID 08863	28.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIAN NICHOLE BAYLOR ID 08863	23.79	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIAN ROSALES ID# 16387	23.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ADRIAN ROSALES ID# 16387	262.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AIRGAS, INC	238.90	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AISHA MCFADDEN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ALEJANDRA RANGEL ID#16877	2.14	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEX SOSA	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ALEXANDRIA AMADOR ID#19217	41.61	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ALL AMERICAN SPORTS CORP	9,157.94	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	ATHLETICS
ALL AMERICAN SPORTS CORP	2,891.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ALL BATTERY CENTERS, INC	1,304.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALLEN SMITH ID 06596	164.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALLMARK IMPRESSIONS LTD	670.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	INSTRUCTION & ADV ACADEMICS
ALLMARK IMPRESSIONS LTD	5,449.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	INSTRUCTION & ADV ACADEMICS
ALONDRA DUARTE	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ALYNAH GALAN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ALYSON HOLLEY	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AMAZON.COM SALES, INC.	19.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	55.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	79.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	23.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	1,425.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	3,465.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	9.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	106.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	550.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	281.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	106.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	173.45	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	435.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	921.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	17.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	96.85	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	O.H. STOWE ELEMENTARY

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AMAZON.COM SALES, INC.	154.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	1,557.63	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	22.98	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	268.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	163.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	21.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	171.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	3,539.66	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	7,696.70	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	71.94	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	266.81	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	91.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	34.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	91.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	23.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	84.35	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	116.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	26.99	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	75.51	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	169.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	27.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	61.96	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	909.03	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	1,025.10	LOCAL DONATIONS/GRANTS	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
AMAZON.COM SALES, INC.	217.12	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	180.84	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	74.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	110.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	54.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	1,033.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY

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AMAZON.COM SALES, INC.	259.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	206.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	29.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	416.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	239.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	461.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	165.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	67.96	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	30.96	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	87.91	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	303.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	159.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	93.85	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	60.95	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	108.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	45.99	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	10.16	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	4,681.49	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	333.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	367.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	1,307.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	200.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	95.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	228.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	295.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	96.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	13.79	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	635.40	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	READING MATERIAL	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	95.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	18.34	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE

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AMAZON.COM SALES, INC.	32.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	233.82	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	33.86	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	17.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	644.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	2,163.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	422.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	186.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,390.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	148.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	107.92	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	85.97	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	34.48	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	71.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	193.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	70.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	261.06	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	385.23	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	26.96	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	56.97	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	63.55	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	29.97	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	51.48	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	14.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	442.37	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	449.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	326.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	199.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	44.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	254.73	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE

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AMAZON.COM SALES, INC.	179.90	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,087.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	51.24	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	301.62	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,307.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	40.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	23.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	131.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	102.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	370.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	59.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	179.97	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	426.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	79.84	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	989.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	68.43	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	358.36	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	59.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	29.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	COMMUNICATIONS
AMAZON.COM SALES, INC.	52.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	118.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUND UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	43.59	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	1,929.86	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	464.09	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	100.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	114.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	108.98	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	86.52	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	37.56	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE

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AMAZON.COM SALES, INC.	61.12	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	AWARDS	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	324.54	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	78.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	409.20	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	197.95	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	353.87	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	162.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	1,267.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	144.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	600.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	83.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	352.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	261.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	435.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	231.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	587.77	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	49.88	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	12.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
AMAZON.COM SALES, INC.	76.54	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	49.57	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	234.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	134.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	51.92	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	14.75	GENERAL OPERATING FUND	DATA PROCESSING	READING MATERIAL	TECHNOLOGY
AMAZON.COM SALES, INC.	4,705.36	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	114.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	49.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	156.23	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	485.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	604.89	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	190.36	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	211.01	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	559.88	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	791.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	163.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	548.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	90.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	385.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	11.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	29.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	899.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	87.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
AMAZON.COM SALES, INC.	12.73	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	99.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	17.95	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	724.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	106.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	106.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	1,031.86	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	1,662.26	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,186.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	186.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	363.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	17.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	43.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	14.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	77.99	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	503.82	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	12.79	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	84.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	25.98	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	133.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,060.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	491.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	576.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	71.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	347.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	1,290.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	664.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	135.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	102.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	126.84	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	11.18	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,070.43	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	2,614.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	88.82	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	80.39	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	39.96	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	41.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	284.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	69.74	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	67.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	25.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	155.88	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	READING MATERIAL	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	91.96	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,037.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	424.31	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	132.60	CAPITAL PROJECTS FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	PURCHASING
AMBER MILLER	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
AMERIGAS PROPANE LP	316.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMPLIFY EDUCATION, INC	404.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMY HAECKER ID 01523	94.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANAHI COVARRUBIAS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ANDREA RODGERS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ANDREW VANHOOZER	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ANGELA MEJIA	9.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	15.01	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
ANTHONY M ARMOUR	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ANTOINE TOOMBS	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ANTONIO CARTER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ANTONIO CARTER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
APC LEASING, LLC	150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
APC LEASING, LLC	225.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ARACELY ARMENDARIZ ID# 110	9.31	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ASA BURK	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ASCEND LEARNING HOLDINGS, LLC	5,852.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ASHLEIGH MORENO ID#05867	62.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLEIGH MORENO ID#05867	61.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASSOCIATION OF SCHOOL BOOSTER CLUBS	118.35	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
AT&T	1,551.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,027.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,353.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ATHLETIC SUPPLY INC	8,859.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ATHLETIC SUPPLY INC	26,249.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ATMOS ENERGY CORPORATION	1,065.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,676.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	980.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	903.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,166.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,372.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,151.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUBREY PRESTON	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AUTUMN DUCKWORTH	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AWARDSBYWILSON.COM	217.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
AZLE COMMUNICATIONS SOLUTIONS LP	1,725.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	1,725.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	6,198.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
B & H FOTO & ELECTRONICS CORP.	561.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
B GARTH CO	2,035.20	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BANK OF AMERICA	165,624.79	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	70,738.03	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	6,397.90	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	820.00	ESSER III RESCUE PLAN ACT 2021	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	9,347.40	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	2,444.31	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,601.49	2022 BOND PROP A	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	260,407.80	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	235,894.25	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANNER CELEBRATION HOLDINGS, LLC	105.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BARNES & NOBLE BOOKSELLERS, INC.	1,475.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
BARNES & NOBLE BOOKSELLERS, INC.	1,113.42	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BARNES & NOBLE BOOKSELLERS, INC.	1,467.60	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	READING MATERIAL	WATAUGA MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	19,169.60	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BARNES & NOBLE BOOKSELLERS, INC.	7,643.73	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BEARCOM OPERATING LLC	2,732.28	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BENJAMIN MAUGHMER	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BETH WIGGS #19914	30.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
BETHANY BURRIS	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BETHANY SOUCY	20.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
BETSY ROSENBERG	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BEVERLY GOODMAN ID 09344	344.39	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIMBO BAKERIES USA	3,763.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,019.30	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,295.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,517.23	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	3,553.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	1,198.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BIR JV LLP	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BIRDVILLE EDUCATION FOUNDATION	1,982.57	BIRDVILLE ED FNDN GRANTS	UNDEFINED	GIFTS & BEQUESTS	FINANCE AND FEDERAL
BIRDVILLE HAWKS SOFTBALL BOOSTER CLUB	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
BIRDVILLE VOLLEYBALL BOOSTER CLUB	174.27	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
BK THOMPSON ENTERPRISES INC	808.61	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	234.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	329.88	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
BK THOMPSON ENTERPRISES INC	345.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	3,236.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BK THOMPSON ENTERPRISES INC	107.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
BK THOMPSON ENTERPRISES INC	2,547.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	80.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
BLADES GROUP, INC	1,390.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
BLUE BOX LLC	5,075.96	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUE SHIELD SECURITY & PROTECTION INC.	7,399.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BLUEBONNET DSD IRVING, INC.	1,810.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BLUEBONNET DSD IRVING, INC.	1,405.10	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,033.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	658.16	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BOB K RODEN JR	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
BOSS SOUVANNAKANE	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BOUND TO STAY BOUND BOOKS INC	951.18	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
BOUND TO STAY BOUND BOOKS INC	1,060.02	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	467.38	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	174.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	1,054.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
BOUND TREE MEDICAL LLC	460.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	5,658.02	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BP RAPTOR CENTER	466.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURR, ASMT, & ACCT
BRACKETT & ELLIS PC	2,814.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	3,205.64	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	292.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,665.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRADEN HEGINBOTHAM	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
BRADLEY T ALLEN	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRADY INDUSTRIES OF TEXAS LLC	11,288.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	3,040.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	19,612.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	40,820.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	99.36	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRANDA LUNA-GARCIA	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
BRENT LEE WRIGHT	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
BRENT SMITH	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRITTANY PREAS ID#	7.37	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BRITTNEY LEWIS	9.91	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BRITTN M. GOODRUM	100.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BRODY STEELE	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
BROOKWOOD FARMS INC	4,650.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BTA ASSET HOLDINGS, INC	22,460.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	855.12	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,852.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	8,391.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	632.43	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BWI COMPANIES	3,247.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	ATHLETICS
CAMFIL USA, INC.	2,278.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	3,658.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	3,356.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMP FIRE USA FIRST TEXAS COUNCIL	2,540.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	195.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	168.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	814.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	155.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	28.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	67.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	167.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	157.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	260.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	263.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,066.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	299.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	218.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	177.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	208.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	397.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	553.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	439.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	424.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	970.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	490.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	48.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	371.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	634.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	280.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	370.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	355.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	287.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	480.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	379.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	320.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	228.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	16.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
CANON SOLUTIONS AMERICA, INC	15.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INTERVENTION SERVICES DEPT
CANON SOLUTIONS AMERICA, INC	64.40	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	14.96	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	CURR, ASMT, & ACCT
CANON SOLUTIONS AMERICA, INC	12.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	6.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	5.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	27.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON SOLUTIONS AMERICA, INC	64.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON SOLUTIONS AMERICA, INC	224.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	6.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	10.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	3.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	65.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	30.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	69.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	1.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	17.58	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	689.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	1,403.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	363.54	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CAREERCRAFT, INC	10,564.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CAREY MCNUTT	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CARL J CAGE	420.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM HIGH
CARL J CAGE	360.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM HIGH
CARL J CAGE	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
CARLA HILL ID 02886	12.33	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,482.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
CAROLINA BIOLOGICAL SUPPLY COMPANY	510.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
CAROLINA BIOLOGICAL SUPPLY COMPANY	876.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
CAROLYN REYNA ID 14174	5.70	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CARROLL ISD	750.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CASH COW FUNDRAISING, LLC	1,374.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CESAR G. AGUILAR	25.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHARLIE DUEWALL	44.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
CHARLOTTE ROYALL	2,211.69	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CHEERLEADING COMPANY, INC.	608.06	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHEERS, ETC., INC.	125.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHELSEA COOPER ID # 15390	109.61	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHELSEA COOPER ID # 15390	68.35	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL WILSON JANASAK	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHERYL BURCH ID 00520	2,617.00	WORKSHOPS	EXTRA CURRICULAR	STUDENT TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	97.96	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	69.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	2,590.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
CHICKEN PLACE	14,156.25	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	3,307.50	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	354.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	896.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	GREEN VALLEY ELEMENTARY
CHICKEN PLACE	595.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	JACK C BINION ELEMENTARY
CHILDREN'S PLUS	10,298.19	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
CHRIS PATTON	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
CHRISTAL SUSON ID#06749	107.87	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTAL SUSON ID#06749	155.71	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE THOMPSON ID 09034	61.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
CHRISTOPHER J. EVANS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTOPHER KANICKI	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTOPHER LEWIS ID# 18903	158.27	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CHRISTY JACKSON ID 05853	14.54	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CINDY RICHMOND #3174	95.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
CINDY RICHMOND #3174	92.27	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
CINTHIA GARCIA	21.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CITY OF HALTOM CITY	246,177.55	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CITY OF HURST	3,087.24	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CITY OF NORTH RICHLAND HILLS	184.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	340,167.88	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CITY OF WATAUGA	35,173.33	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CLIFFORD DON COX	1,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CLIFFORD POWER SYSTEMS INC	2,402.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
CMBS INVESTMENTS LLC	582.45	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	211.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COAST PROFESSIONAL INC	471.25	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
COAST TO COAST COMPUTER PRODUCTS INC	2,443.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
COCHLEAR AMERICAS	1,290.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CODY CARTWRIGHT	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CODY EARL MYERS	125.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
COLIN CROUCH	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
COLLEGE BOARD	56,199.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
COLLEYVILLE HERITAGE HS TENNIS BOOSTER CLUB	200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
COMPLETE SUPPLY	949.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	66.92	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	85.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	12,656.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
COMPLETE SUPPLY	2,185.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	1,450.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	47,345.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONNER GUNTER	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CONSCIOUS DISCIPLINE HOLDINGS LLC	50.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
CONSCIOUS DISCIPLINE HOLDINGS LLC	407.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	INTERVENTION SERVICES DEPT
CONSCIOUS DISCIPLINE HOLDINGS LLC	2,420.75	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	READING MATERIAL	GREEN VALLEY ELEMENTARY
COUNTRY CLUB CLEANERS, INC	4,103.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COUNTY OF TARRANT	40,595.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
COUNTY OF TARRANT	2,240.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
COURTELAND GILBERT ID 12262	23.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COURTNEY BROGDON	9.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
COURTNEY YANCEY ID 06838	67.54	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
COURTNEY YANCEY ID 06838	26.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COURTNEY YANCEY ID 06838	32.83	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
COWTOWN CHARTERS	3,158.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
CRAIG A GOULD	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CROWD PLEASERS DANCE CAMPS, INC	115.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CROWD PLEASERS DANCE CAMPS, INC	4,334.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CROWD PLEASERS DANCE CAMPS, INC	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
CROWD PLEASERS DANCE CAMPS, INC	5,234.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CRUZ BURCIAGA	660.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CRYSTAL LUNA	39.86	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CRYSTAL THOMAS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DAMIEN GONZALEZ	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DAN CAREY SPORTING GOODS LTD	402.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DANIEL BLOSS	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DANIEL HAMER	76.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DANIEL MALACON	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DANIEL VANCE ID12225	77.39	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DARRELL ROBERTSON	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DARRYL AUSTIN	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DARRYL AUSTIN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DARRYL THOMPSON	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DARRYL THOMPSON	240.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DAVID AREVALO	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DAVID DUNHAM	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DAVID KRATKY	25.45	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DAVID ROBERTSON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DBP AUDIO LLC	8,910.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DBP AUDIO LLC	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH RICHLAND MIDDLE
DBP AUDIO LLC	200.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH RICHLAND MIDDLE
DBP AUDIO LLC	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	WATAUGA MIDDLE
DEALERS ELECTRICAL SUPPLY CO	4,386.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	661.31	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	28,215.77	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	28,316.73	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	28,332.16	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	26,439.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN SURFACE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DEANNA PATTERSON	230.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DEANNA PATTERSON	80.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DEBBIE BOMBARDIER ID# 4333	8.24	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBBIE SLEDGE ID#2588	57.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
DECEE CORNISH	750.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	WEST BIRDVILLE ELEMENTARY
DELCOM GROUP LP	350.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
DELCOM GROUP LP	2,513.85	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELL MARKETING LP	1,750.30	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
DEMCO INC	115.48	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE ELEMENTARY
DEMCO INC	40.08	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
DEMCO INC	200.40	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEMCO INC	767.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
DEMCO INC	193.01	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	W.A. PORTER ELEMENTARY
DEMCO INC	280.50	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	W.A. PORTER ELEMENTARY
DEMCO INC	384.09	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
DENISE MATA-ROSS ID 15181	25.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
DERRICK CHRISTOPHER DOYLE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DEYLON THOMAS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DEZARAY DURAN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DFW MECHANICAL GROUP, LLC	6,413.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
DIANA WILSON ID 04196	1.41	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DIPERT TRAVEL & TRANSPORTATION LTD	3,794.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
DOMINIQUE MITCHELL	23.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	JACK C BINION ELEMENTARY
DONALD LEE HILL	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
DONICA AUSTIN ID 17072	71.49	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DONNA HENDRICKS	42.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DONNA WALTERS	2,419.77	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
DONOVAN JAMES KEY	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DOROTHY SUZANNE DELL	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DOYLE BELLVILLE	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
DRAMATISTS PLAY SERVICE INC	300.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
DRAMATISTS PLAY SERVICE INC	414.67	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
DRI-STICK DECAL CORP	1,171.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
DUSTIN CLAYTON BLACK	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DUXBURY SYSTEMS	420.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
EARLY CHILDHOOD LLC	456.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
EASY ICE, LLC	1,250.47	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	3,420.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	1,122.55	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	2,600.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	CURR, ASMT, & ACCT
EDUCATION SERVICE CENTER REGION 11	318.91	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	950.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATIONAL SERVICE SOLUTIONS	13,298.00	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	238.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	209.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
EDUCATIONAL SERVICE SOLUTIONS	168.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	TECHNOLOGY
EDWARD FRANKLIN WRIGHT	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	480.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
EDWARD KING	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
EDWARD WHITE	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ELIZABETH B. CARTER	760.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH PENA	23.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ELLEN AYERS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ELLIOTT ELECTRIC SUPPLY INC	612.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	387.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	977.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMERGENCY ICE	455.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
EMILY LEARD	3.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
EMILY SNYDER	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
EMMA BROWN ID#18246	133.56	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH OAKS MIDDLE
EMMA PLUNKETT	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
EMMANUEL DANIELS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
EMMANUEL FLORES	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ENTERPRISE HOLDINGS, INC	19.74	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENTERPRISE HOLDINGS, INC	676.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ENTERPRISE HOLDINGS, INC	410.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	384.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE HOLDINGS, INC	769.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
ENTERPRISE HOLDINGS, INC	854.83	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENTERPRISE HOLDINGS, INC	361.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	18.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
ENTERPRISE HOLDINGS, INC	138.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
EPIC SUPPLY	355.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	243.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	293.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	20.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	338.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC ARMIN INC	2,795.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ERIC D SMITH	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ERIC D SMITH	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ERIKA MENDEZ ID#19031	30.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ERIS RITCHIE COMPANY INC	248.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
EVIDENT	89.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EWING IRRIGATION	100.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EXPANCO INC	1,322.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
EXTRA ENTERTAINMENT DFW	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
EZEQUIEL CERRILLO	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
F3 COLDCO OWNER, LLC	194.25	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
FARMER ENVIRONMENTAL GROUP LLC	3,866.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	562.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	405.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	10,525.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	13,461.84	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	13,569.10	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	12,512.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FEDERAL EXPRESS CORPORATION	27.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
FEDERAL EXPRESS CORPORATION	293.44	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FEDERAL EXPRESS CORPORATION	39.81	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FIBY GHOBRIAL ID#14672	11.93	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FINANCIAL BENEFIT SERVICES LLC	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FINANCIAL BENEFIT SERVICES LLC	4,165.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FIRST BOOK	197.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FIRST BOOK	2.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
FLINN SCIENTIFIC INC	1,547.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FLINN SCIENTIFIC INC	146.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
FLINN SCIENTIFIC INC	502.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FLINN SCIENTIFIC INC	1,659.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FLOYETTE ORIGINALS	1,380.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
FORT WORTH ELECTRIC	2,391.18	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
FRANCISCO MONTEMAYOR	12.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
FRED LOCKWOOD	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
FREEDOM CONSTRUCTION	2,021.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
FRIENDS CONSULTING GROUP LLC.	31,798.14	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	125.79	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
FSS CONTENT TOPCO LP	1,113.21	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	8,390.66	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
FUGRO USA LAND, INC	3,250.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
G & G INVESTMENTS INC	1,143.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	1,240.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
G & G INVESTMENTS INC	2,675.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE HIGH
G & G INVESTMENTS INC	678.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GABRIELA LEVENDOSKI	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
GAGE DARDEN ID07725	346.94	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAGE DARDEN ID07725	201.34	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAGE DARDEN ID07725	115.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SPECIAL EDUCATION
GARRETT WOOD	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
GARY RICHARD BARNARD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
GENA RANAU HOSLER ID 01371	110.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENARO DESMOND TORREZ	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
GENESIS REYES	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
GENUINE PARTS COMPANY	825.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	390.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	578.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	366.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GEOTEX ENGINEERING LLC	54,149.45	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GERLIN ROMERO	210.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
GIMKIT, INC	1,000.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GISELA SANTOS	398.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
GOVCONNECTION INC	312.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	470.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	231.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
GOVCONNECTION INC	1,240.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	873.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	1,092.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	137.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	1,932.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	84.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
GOVCONNECTION INC	659.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GOVCONNECTION INC	620.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	137.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
GRACIELA NARVAEZ ID# 9116	4.69	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GREG HULL	1,923.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GROGGY DOG SPORTSWEAR	2,756.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GUIAR CENTER INC	2,707.20	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUIAR CENTER INC	188.10	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUIAR CENTER INC	214.56	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
GUIAR CENTER INC	279.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUIAR CENTER INC	289.02	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUIAR CENTER INC	428.40	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
HAGAR RESTAURANT EQUIPMENT SERVICE INC	987.99	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAILEY BELVEAL	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
HALTOM HIGH SCHOOL QUARTERBACK CLUB	1,616.11	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
HALTOM VOLLEYBALL BOOSTER CLUB	361.71	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
HAWKS DIAMOND CLUB	1,770.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
HEATHER HUNTER	13.45	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
HEIDI RUTHERFORD	57.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
HENNESSY VILLOTA	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
HIGGINBOTHAM INSURANCE AGENCY	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	INSURANCE	RICHLAND HIGH
HIGGINBOTHAM INSURANCE AGENCY	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	INSURANCE	RICHLAND HIGH
HUDSON MOBILE GLASS SERVICE INC	430.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HUDSON MOBILE GLASS SERVICE INC	950.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
IDN GLOBAL INC	3,795.28	READY TO READ	SECURITY AND MONITORING	SUPPLIES	FACILITIES MANAGEMENT
IMAGESTUFF.COM INC	717.57	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
IMMANUELLA GARCIA	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INDECO SALES INC	2,799.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	2,592.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	868.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INDECO SALES INC	1,400.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	PURCHASING
INFLATABLE PARTY MAGIC, LLC.	2,848.75	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INFOSAVVY GROUP LIMITED	15,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONSULTING SERVICES	INSTRUCTION & ADV ACADEMICS
INSPIRED BY OPTIMISM	750.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JOHN D SPICER ELEMENTARY
INSURICA INSURANCE SERVICES LLC	306.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	116.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	221.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRACY PEREIRA ID 04809	103.98	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRENE NIGAGLIONI	46,582.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ISAAC FLORES	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ISABELLA HAFEY	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ISAIAH CAREY	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ISIAH DANIELS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
IVAN ARIAS	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JABBIVITZ S. NIEVES	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JACK A LINDSEY	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JACKIE GARRETT ID # 6707	345.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	186.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACLYN STRAYER	20.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JACOB JAVIER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JACQUELINE PALLANES	25.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JA'MAR HARRIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JA'MAR HARRIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAMES COURTNEY	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JAMES POSTON	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JAMES REES	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JANEIKA FEDRICK	8.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JANESSA ASHLEY ID#11740	25.59	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JARED SCOBEE	240.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JASMIN ZUNIGA DE ONOFRE	15.30	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JASON ROGERS	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
JASON WILSON	22.55	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JAY VALDEZ	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JD PALATINE LLC	462.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	16.48	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JED WEEKS CONSULTING LLC	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JEFF PRAGER	6.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JEFFERY A. BRIDGES	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JEFFREY HUDAK ID#1814	204.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JEFFREY L. CASTELLANOS	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JENNIFER ALCOCER	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JENNIFER CLAIMONT ID# 18256	25.46	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER CLAIMONT ID# 18256	48.37	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER GOTUACO ID 1426	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JENNIFER HABERER ID#16005	67.54	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
JENNIFER LOYD	62.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JENNIFER POPE	39.65	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JENNIFER SKIBA	27.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JENNIFER SPENCER ID 15695	31.09	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JEREMY L EARNHART	2,291.84	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JERRY D CATE LLC	1,870.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESSE UPCHURCH ID#19589	60.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
JESSICA HOFFMEYER	45.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JESSICA MONASMITH	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JESSICA MORRIS	11.55	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JILL RICHARDS ID 03166	85.96	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	56.01	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOEL TURNER LITTLE	225.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
JON ABRAMS ID# 06934	55.07	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JONATHAN AREVELO	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JONATHAN CHARTRY	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JONES & LUCAS INC	906.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	FOSTER VILLAGE ELEMENTARY
JOSE ANDRES TREVINO SR	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	REPAIR SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
JOSHUA FOX	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JOSHUA WESLEY ELLIS	8,500.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JP WINDOW ARTISTRY INC	364.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JP WINDOW ARTISTRY INC	3,949.20	CAPITAL PROJECTS FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	PURCHASING
JPS GRAPHICS CORPORATION	387.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CURR, ASMT, & ACCT
J-ROBB DESIGNS LLC	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JUAN ESPINOZA	585.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUAN ESPINOZA	260.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUAN SANCHEZ	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUDITH AVERY	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIAN ESQUIVEL	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIANA WADE	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JUST RIGHT PRODUCTS, INC	311.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
JUST RIGHT PRODUCTS, INC	1,572.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JUST RIGHT PRODUCTS, INC	46.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JUSTIN ISOM	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JW PEPPER & SON INC	286.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	241.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	4,515.74	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
JW PEPPER & SON INC	40.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	252.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	21.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	16.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
JW PEPPER & SON INC	206.10	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KAEMARK	21,114.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	PURCHASING
KAEMARK	1,830.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KAI RUDNICK ID#18928	15.54	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
KATHERINE NELSON	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KATHERINE TUTAK MITCHELL ID 03892	137.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
KATHLEEN GRUPE #09476	571.48	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
KATHLYN LUPPY	17.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KATHRYN QUTOB	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
KAYLA ANDREASON	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
KAYLA BRUNER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KEITH ALLEN KING	240.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KEITH C MORRISON ID 13200	89.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
KELLER TROPHY AND AWARDS, LTD	70.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	137.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	214.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	486.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
KEMPER SPORTS MANAGMENT HOLDINGS LLC	14,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
KENNEDALE INDEPENDENT SCHOOL DISTRICT	242.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KENNETH MICHAEL BRASHEAR	2,254.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
KERRI MULLIN	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KEVIN DAVIS INDUSTRIAL	8,218.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN MASSIE	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	298.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIA LYONS	47.29	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KIM BURGE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIM BURGE	1,581.61	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIMBERLY BELFORD	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
KIMBERLY DAWN BLACK	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KIMBERLY HOLLAND ID 11022	7.24	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIMBERLY R SUTTON	1,425.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
KIMBROUGH LIFE SAFETY LLC	922.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
KIMBROUGH LIFE SAFETY LLC	930.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
KIMBROUGH LIFE SAFETY LLC	950.00	CHILD NUTRITION	FOOD SERVICES	CONTRACT REPAIR	CHILD NUTRITION
KRISTA ALBERT	20.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KRISTEN PRANGE ID 07415	44.22	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
KRISTIE BAUMWART	59.95	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KRISTIN BRAAMBER	75.55	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KRISTINA EVANS ID# 15184	2.95	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KUDOS KITCHEN & CLOWN INC	10.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
LABATT INSTITUTIONAL SUPPLY COMPANY	76,681.47	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,680.57	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	81,272.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,703.77	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	95,429.54	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,523.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	16,992.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABRINA LACY	50.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LADY HAWK BASKETBALL BOOSTER CLUB INC	1,494.85	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
LADY HAWKS SOCCER INC	101.03	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
LAKESHORE EQUIPMENT COMPANY	179.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LAMONT HALL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LARRY B BRUNER	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LASER SECURITY RESPONSE INC	38.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LASER SECURITY RESPONSE INC	5,568.38	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAUREN CHOATE ID # 00668	11.06	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LEAD4WARD, LLC	4,550.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	CURR, ASMT, & ACCT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LEAD4WARD, LLC	4,750.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
LEARNING RESOURCES INC	159.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LEE LEWIS CONSTRUCTION, INC.	268,652.14	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	1,332,063.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	355,079.31	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEILA BALLARD	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
LEON BACON	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
LESA MASTER ID 02428	70.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	ATHLETICS
LESLIE RIOS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
LETICIA DOWNS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LEVI GARRETT CHAVIS	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
LIAN WILSON	8.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LINDA DUNN ID#10567	10.52	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LISA CHEYNE ID#19044	66.13	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
LISA MORRIS ID#2679	101.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LISA MORRIS ID#2679	47.91	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LISA MORRIS ID#2679	27.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LISA WILLIAMS ID 04173	3.42	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LONE STAR IMPRINTS LLC	1,104.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
LONE STAR IMPRINTS LLC	1,383.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
LONE STAR IMPRINTS LLC	577.85	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	THE ACADEMY AT C.F. THOMAS
LUBER BRO. INC	3,291.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
LUCAS REYES	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
LYNN SULAK	75.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
M.A.N.S. DISTRIBUTORS INC	2,822.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	420.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MACIE PUBLISHING COMPANY	140.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
MACKIN BOOK COMPANY	17,874.15	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
MACKIN BOOK COMPANY	832.57	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MACKIN BOOK COMPANY	5,740.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
MACKIN BOOK COMPANY	2,191.26	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
MACKIN BOOK COMPANY	2,625.53	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
MAEGAN HOLYCROSS	2,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION & ADV ACADEMICS
MAEGAN HOLYCROSS	800.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION & ADV ACADEMICS
MALAK DINIA	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MANSFIELD ENERGY CORP.	39,089.11	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSON WESTERN CORPORATION	646.84	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
MARCIA COOK	109.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION & ADV ACADEMICS
MARGARET HUTTO ID 05859	540.00	BIRDVILLE ED FNDN GRANTS	EXTRA CURRICULAR	STUDENT TRAVEL	INSTRUCTION & ADV ACADEMICS
MARGARET HUTTO ID 05859	539.00	BIRDVILLE ED FNDN GRANTS	EXTRA CURRICULAR	MISC EXPENSE	INSTRUCTION & ADV ACADEMICS
MARGARETE WHITE	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MARIA PRATT ID 05490	4.29	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA RESENDEZ ID # 3149	1.54	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA SALAZAR ID 05968	1.41	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARK ASHLEY ID 06083	136.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARTY GILMAN INC	562.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MARY LANDRIE	74.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARY LEIGH LAMKIN ID 11194	12.93	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MASCOT JUNCTION, INC.	1,025.44	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
MASSEY SERVICES, INC.	395.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	2,859.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	295.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATH GPS, LLC	5,670.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
MATTHEW BOYD	225.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
MATTHEW DODGEN	1,202.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MATTHEW ESTRADA	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MATTHEW MOORE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MATTHEW MOORE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MAVICH LLC	498.96	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MD BIOTEK, INC	2,214.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
MECHANICAL PARTNERS	855.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	5,500.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
MECHANICAL PARTNERS	7,108.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MELISA SMITH	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MELISSA PETTIT ID 02977	342.65	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA VARGAS	20.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	88.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA Y GIBSON ID # 13235	59.76	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
METRO GOLF CARS	7,675.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	FURNITURE AND EQUIP > \$5,000	FINE ARTS ATHLETIC COMPLEX
METROPLEX GRAPHICS AND MARKETING INC	933.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
METROPLEX GRAPHICS AND MARKETING INC	5,495.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
METROPLEX GRAPHICS AND MARKETING INC	13,240.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
METROPLEX GRAPHICS AND MARKETING INC	1,491.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
MEXICAN INN OPERATIONS #2	1,351.08	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MHC TRUCK LEASING, INC.	124.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL EUGENE COPELAND	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL EUGENE COPELAND	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL G SHABAY	825.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL GERARD ID#01343	83.21	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
MICHAEL MARTIN	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL SCHILLE ID 09614	203.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHAEL SWAN ID 14205	74.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MICHAEL W PIXLER	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MICHAEL WAYNE SHELLEY	210.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MICHELE M SUMMERALL	678.89	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
MICKIE HAMILTON	5.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MID CONTINENTAL RESTORATION CO., INC	174,695.21	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,254.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
MIRNA GARCIA ID#13527	5.63	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MISSY GLENN ID 01388	18.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
MONICA MURILLO ID 12520	73.17	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONK HOLDINGS, LLC	120.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
MONK HOLDINGS, LLC	220.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONK HOLDINGS, LLC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MONK HOLDINGS, LLC	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MSB SCHOOL SERVICES LLC	1,462.94	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MSB SCHOOL SERVICES LLC	1,203.41	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MSB SCHOOL SERVICES LLC	2,103.98	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MSB SCHOOL SERVICES LLC	2,025.67	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MULTI-HEALTH SYSTEMS INC	1,200.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
MULTIPURPOSE ARENA FORT WORTH	4,405.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
MULTIPURPOSE ARENA FORT WORTH	71,036.80	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
MVD ASSOCIATES, INC.	431.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
MVD ASSOCIATES, INC.	3,789.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
MVD ASSOCIATES, INC.	334.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	272.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	192.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	450.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	1,855.30	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
NANCY MURILLO	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
NASCO EDUCATION LLC	565.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	1,104.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	297.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NASCO EDUCATION LLC	24.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	463.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	73.03	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATALIE ROMERO	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS	1,050.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
NATIONAL WHOLESALE SUPPLY INC	18,085.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,231.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	830.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NAYLA DURDEN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
NEMA 3 ELECTRICAL CONTRACTORS, INC	4,973.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
NESTLE WATERS NORTH AMERICA	83.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
NESTLE WATERS NORTH AMERICA	20.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
NESTLE WATERS NORTH AMERICA	3.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NESTLE WATERS NORTH AMERICA	70.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
NETSYNC NETWORK SOLUTIONS	325,580.56	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
NICOLE BRYAN ID#10193	43.42	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NICOLE BRYAN ID#10193	118.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NRH20 MUSIC FESTIVAL	2,120.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WATAUGA ELEMENTARY
NRH20 MUSIC FESTIVAL	1,752.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
NRH20 MUSIC FESTIVAL	2,076.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	JACK C BINION ELEMENTARY
ODP BUSINESS SOLUTIONS, LLC	60.14	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	CURR, ASMT, & ACCT
ODP BUSINESS SOLUTIONS, LLC	185.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
ODP BUSINESS SOLUTIONS, LLC	557.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	160.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	285.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
OGBURNS TRUCK PARTS	1,619.88	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OGBURNS TRUCK PARTS	487.34	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

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OLIVIA KNOWLES	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
OVERDRIVE INC	2,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	NORTH OAKS MIDDLE
PALCO SPECIALTIES INC	970.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
PARAMEDICS LOGISTICS HOLDING CO LLC	13,719.44	GENERAL OPERATING FUND	INSTRUCTION	TUITION	CAREER & TECHNOLOGY EDUCATION
PATRICIA CAMILLERI	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
PATRICIA HAYES	8.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
PATRICIA KNAPP ID#18983	131.59	ARP HOMELESS II	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
PATRICK L. MAYS	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
PAUL SULLIVAN	18.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
PENSKE COMMERCIAL VEHICLES US LLC	240.21	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PERFECTION LEARNING CORP	907.63	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
PERFORMANCE HEALTH HOLDINGS INC	58.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	25.04	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	23.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	144.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	87.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	53.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH HOLDINGS INC	1,586.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	130.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PETERSON FARMS FRESH, INC	1,188.48	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
PHILIP BECKMAN ID 16631	16.38	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
PIECES OF LEARNING INC	476.46	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
PITNEY BOWES INC	117.46	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PLANO SPORTS SOCCER INC	1,010.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PLANTKEEPER INC	1,500.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
POLK MECHANICAL COMPANY, LLC	2,525.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PORTIONPAC CHEMICAL CORPORATION	539.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PORTIONPAC CHEMICAL CORPORATION	508.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	6,374.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PRECISION BUSINESS MACHINES	479.38	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PRECISION WATER TECHNOLOGIES	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRO-ED	2,357.30	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
PROGRESSIVE SERVICES, INC	1,470.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,130.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,485.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,309.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,349.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	439,760.96	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	INSURANCE
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	INSURANCE
PYRAMID PAPER COMPANY	110.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	779.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	56.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
QEP INC	1,439.10	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CURR, ASMT, & ACCT
QEP INC	8,769.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	ELEMENTARY EDU & CAMPUS SUPPORT
QUADIENT FINANCE USA, INC.	853.92	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	FINANCE AND FEDERAL
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	FINANCE AND FEDERAL
QUENCH USA INC	45.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
QUENCH USA INC	45.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
QUEST EVENTS, LLC	2,958.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
RABA KISTNER INC.	9,361.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
RACHEL FORESTER	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RANDALL LEE COUNTER	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
RANGERS BASEBALL EXPRESS, LLC	20,434.36	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
RANGERS BASEBALL LLC	5,746.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SMITHFIELD MIDDLE
RAPTOR TECHNOLOGIES LLC	690.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	O.H. STOWE ELEMENTARY
RAQUEL GONZALES ID#8772	6.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RATCLIFF PUBLICATIONS INC	275.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RATCLIFF PUBLICATIONS INC	91.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RAYNA HAFFNER	13.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	JACK C BINION ELEMENTARY
REALLY GOOD STUFF LLC	116.38	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
REALLY GOOD STUFF LLC	77.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
REBECCA CHRIETZBERG ID 13224	502.10	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
REPUBLIC SERVICES INC	4,670.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	21,095.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REXEL USA, INC	409.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	266.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REYNA QUINONEZ	894.97	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JACK C BINION ELEMENTARY
RICHARD ALVARADO	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RICHARD BRIAN CURTIS	210.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
RICHARD C CRAIN	1,927.61	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RICHLAND HIGH SCHOOL REBEL VOLLEYBALL BOOSTER CLUB	202.73	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	FINANCE AND FEDERAL
RICHLAND ROYAL BASEBALL BOOSTER CLUB	1,570.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
RICHLAND SOFTBALL BOOSTER CLUB, INC.	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
ROBERT COX	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ROBERT FALLIS ID # 1161	137.35	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERTO R PRADO	1,665.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROCIO CORREA ID#12652	16.62	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
ROLLINS INC	1,078.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RON GOODPASTURE	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RONALD R FOREMAN III	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RONDA DANIELS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ROSALINDA MARTINEZ ID 09332	12.26	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROSA'S CAFE & TORTILLA FACTORY	567.30	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE HIGH
RUMALDO SOLIS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RUSH TRUCK CENTERS OF TEXAS LP	420.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RYAN MILLER	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SABRINA ARMSTRONG ID#20021	156.19	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
SAMANTHA HUBER	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
SANDRA CORREA ID#20341	45.76	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SANDRA ORTA ID#19141	60.16	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	NORTH RICHLAND MIDDLE
SARA PHILLIPS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
SARA TOVAR ID# 3844	39.13	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARA TOVAR ID# 3844	52.13	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH GERMANY ID#16491	13.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
SARAH SAMPSON	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,816.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,190.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,873.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCHOLASTIC BOOK FAIRS	4,072.88	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	O.H. STOWE ELEMENTARY
SCHOLASTIC BOOK FAIRS	766.24	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
SCHOLASTIC BOOK FAIRS	2,541.33	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
SCHOLASTIC BOOK FAIRS	1,785.31	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SCHOLASTIC BOOK FAIRS	590.21	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
SCHOLASTIC INC	107,703.49	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOOL HEALTH CORPORATION	12,746.45	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL HEALTH CORPORATION	5,046.13	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL NURSE SUPPLY INC	44.10	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
SCHOOL SPECIALTY LLC	84.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	671.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
SCHOOL SPECIALTY LLC	375.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
SCHOOL SPECIALTY LLC	4,308.50	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOOL SPECIALTY LLC	69.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCIH ICE HOLDINGS, INC.	425.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCOTT DUPRE	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SEA SUMMIT SEC & ELEM ADMINS.	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
SEIDLITZ EDUCATION LLC	265.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
SEIDLITZ EDUCATION LLC	378.93	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
SHANNON DENISE MORRIS	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SHAWN MCGINNIS	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAYNE KOTARA	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
SHEARER SUPPLY INC	34.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	374.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	1,419.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	26.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	1.41	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELLEY LOFLAND ID 02283	83.08	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERLYN WEAVER ID# 3240	8.98	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	300.42	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	247.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHUTTERFLY HOLDINGS, INC	1,445.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
SIGNIT INC	587.78	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SIGNIT INC	9,882.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	264.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
SIGNIT INC	291.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	798.16	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDEVILLE HIGH
SKEETER KELL SPORTING GOODS	4,015.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	4,549.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	ATHLETICS
SKEETER KELL SPORTING GOODS	11,027.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	379.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDEVILLE HIGH
SKEETER KELL SPORTING GOODS	738.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	7,318.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	ATHLETICS
SKEETER KELL SPORTING GOODS	2,981.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,491.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	ATHLETICS
SKEETER KELL SPORTING GOODS	4,280.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	32,301.70	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SKEETER KELL SPORTING GOODS	2,491.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	ATHLETICS
SKEETER KELL SPORTING GOODS	499.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,389.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKY RANCHES, INC.	7,853.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
SKY RANCHES, INC.	3,150.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
SKY RANCHES, INC.	2,249.52	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
SKYLA NAREY	52.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SMILEYS STUDIO INC	395.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
SOLAR SECURITY FILMS INC.	41,743.13	READY TO READ	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SONIA PEREZ ID 10497	2.35	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SONJIA HOKE	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	987.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	524.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	141.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	103.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
SOUTHERN COMPUTER WAREHOUSE	936.87	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	238.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	109.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
SOUTHERN COMPUTER WAREHOUSE	174.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	20.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	462.08	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
SOUTHERN COMPUTER WAREHOUSE	1,466.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	222.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	1,577.34	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	365.38	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SOUTHERN COMPUTER WAREHOUSE	71.63	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	193.62	CAMPUS ACTIVITY	INSTRUCTION	EQUIPMENT LESS \$5000	O.H. STOWE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,070.50	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
SOUTHERN TIRE MART	31.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	564.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHPAW ENTERPRISES INC	12,100.30	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
SOUTHWEST INTERNATIONAL TRUCKS INC	4,771.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	484.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	3,181.18	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPIRIT WORX LLC	1,394.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STACI SPEIGHT	18.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	2,555.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	24.78	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	46.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	147.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	711.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	212.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	531.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	71.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	21.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	187.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
STAPLES CONTRACT AND COMMERCIAL INC	7,188.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	905.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	201.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	410.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	70.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	287.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	101.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
STAPLES CONTRACT AND COMMERCIAL INC	81.80	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
STAPLES CONTRACT AND COMMERCIAL INC	66.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
STAPLES CONTRACT AND COMMERCIAL INC	39.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	26.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	254.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	1,392.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	108.60	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	345.72	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
STAPLES CONTRACT AND COMMERCIAL INC	32.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	188.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	79.71	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	87.77	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
STAPLES, INC	972.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
STAPLES, INC	1,618.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
STEPHANIE HOLLOWAY ID#18861	81.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
STERICYCLE, INC.	141.68	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE IRVIN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
STEVE WEISS MUSIC, INC	510.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STEVEN ANDRE	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
STEVEN DEE COUCH	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	WALKER CREEK ELEMENTARY
STRATEGIC EQUIPMENT LLC	629.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	REPAIR SERVICES	BUSINESS CAREER AND TECHNOLOGY
STRAWBRIDGE STUDIOS, INC	5,635.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STRAWBRIDGE STUDIOS, INC	315.28	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STUART PENDELL	600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SUMMIT ELECTRIC SUPPLY	22.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	457.80	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SUPERIOR CONCRETE FENCE OF TEXAS, INC	1,613.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUND'S UPKEEP SUPPLIES	FACILITIES MANAGEMENT
SUSAN KENT ID 07517	140.37	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN KENT ID 07517	99.23	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN MILLER ID# 9703	8.51	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SUSAN SCARBOROUGH	2,205.52	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SW ELEVATORS, LLC	15,989.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SYSCO FOOD SERVICES	1,391.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,431.35	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	578.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
T&G IDENTIFICATION SYSTEMS INC	635.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
T&G IDENTIFICATION SYSTEMS INC	192.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	NORTH OAKS MIDDLE
T&G IDENTIFICATION SYSTEMS INC	5,945.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
T&G IDENTIFICATION SYSTEMS INC	960.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
TAD - TARRANT APPRAISAL DISTRICT	215,153.03	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	FINANCE AND FEDERAL
TAMRA COSTA ID#19522	4.96	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARRANT COUNTY COLLEGE FOUNDATION	709.80	LEGACY FUND	INSTRUCTION	TUITION	FINANCE AND FEDERAL
TARRANT COUNTY JUVENILE SERVICES	2,580.00	GENERAL OPERATING FUND	JJAEP	TUITION	STUDENT SERVICES
TCG GROUP HOLDINGS LLP	2,510.49	GENERAL OPERATING FUND	UNDEFINED	TAXES, CURRENT YEAR LEVY	FINANCE AND FEDERAL
TCG GROUP HOLDINGS LLP	1,453.45	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
TCG GROUP HOLDINGS LLP	2,513.73	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
TCG GROUP HOLDINGS LLP	453.16	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
TEACHER CREATED MATERIALS INC	15,004.02	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
TEACHER CREATED MATERIALS INC	19,192.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
TEACHER CREATED MATERIALS INC	19,391.28	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
TENNIS OUTLET INC	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TENNIS OUTLET INC	2,569.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TERESA LAWSON ID 02191	35.11	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
TERESA PETERS ID11776	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TERESA PETERS ID11776	245.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TERRY WOODARD ENTERPRISES, INC.	568.03	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
TEXAN GRADUATION SUPPLY	425.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TEXAN GRADUATION SUPPLY	735.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TEXAN GRADUATION SUPPLY	765.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
TEXAN GRADUATION SUPPLY	6,920.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
TEXAN GRADUATION SUPPLY	1,492.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	INSTRUCTION
TEXAN GRADUATION SUPPLY	351.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAS AFT/PEG	203.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC FOR BILINGUAL ED-TABE	600.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TEXAS ASSOC OF PARENTS AND EDUCATORS OF THE DEAF	1,400.00	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	256.33	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	1,436.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	359.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
TEXAS CHAPTER PRIMA PUBLIC RISK MANAGMENT ASSOC	25.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	489.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	92.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS FOREIGN LANGUAGE ASSOC	1,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
TEXAS INDUSTRIAL VOCATIONAL ASSOC	63.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION	3,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION	2,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
TEXAS SCENIC COMPANY	19,050.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS SCIENCE EDUCATORS LEADERSHIP ASSOC	20.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	DUES	CURR, ASMT, & ACCT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	2,421.46	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	4,008.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	235.12	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
TEXAS STATE TEACHERS ASSOCIATION	2,048.82	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	431.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
THADDEUS WHITESIDE	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
THE BREAKDOWN CAMP, LLC	2,083.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
THE BREAKDOWN CAMP, LLC	2,083.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
THE BREAKDOWN CAMP, LLC	2,083.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH

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THE MASTERS DISTRUBUTION	390.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	112.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	2,138.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
THE SHERWIN-WILLIAMS CO	1,469.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
THERMCRAFT INC	74.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
THESLA ZUNIGA #4326	10.79	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS BULGER	420.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
THOMAS STEWART	3,348.75	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THOMAS WORBINGTON	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TIM TRUMAN	1,605.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY COOKE	31.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
TIMOTHY JOCHUM	21.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
TINA BEENE	1,600.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TOG HOTELS FORT WORTH LLC	12,169.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
TRACI CHILDS ID#18962	82.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
TRACI RATLIFF ID 04837	68.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
TRANE US INC	9,688.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TRANE US INC	2,970.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	560.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	1,384.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TRANE US INC	4,482.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	322.70	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRANSLATION & INTERPRETATION NETWORK, LLC	157.70	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRANSLATION & INTERPRETATION NETWORK, LLC	70.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	150.62	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS

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TRAVIS AARON PECK	585.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	RICHLAND HIGH
TRAVIS AARON PECK	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
TRAVIS HORTON	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
TREKORDA, LLC	5,280.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
TRESONA MULTIMEDIA LLC	885.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
TRINA NIVONG	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TROPICAL GREENERY	1,319.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TSDC INC	708.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TSDC INC	958.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TX MOTORS OF NORTH RICHLAND HILLS INC	7,087.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
TYLER TECHNOLOGIES INC	24,600.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
UNITED REFRIGERATION INC	213.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	343.82	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	3,052.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,851.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	579.56	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	2,047.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	155.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED WAY OF TARRANT COUNTY	136.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIV BLDG SPECIALTIES	350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNIVERSITY OF TEXAS AT ARLINGTON	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
VANESSA ELLIS	94.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
VANESSA FERRINO ID#14644	52.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
VANESSA ORNELAS #13823	9.72	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
VARSITY BRANDS HOLDING CO, INC	88.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	653.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
VARSITY BRANDS HOLDING CO, INC	724.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	1,260.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	20,148.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	950.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
VARSITY BRANDS HOLDING CO, INC	1,638.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
VARSITY BRANDS HOLDING CO, INC	1,772.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	742.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
VARSITY BRANDS HOLDING CO, INC	1,966.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	2,822.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VERTICAL COUNSELING, PLLC	1,800.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
VESTIS GROUP INC	115.06	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICTORIA SMALL #17110	28.68	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
VINCE BURNS ID 00536	203.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VIRGINIA MARTIN ID09714	47.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
VISTRA PREFERRED INC	229,303.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VLK ARCHITECTS, INC.	5,000.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VLK ARCHITECTS, INC.	24,155.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
VLK ARCHITECTS, INC.	12,300.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VWR FUNDING INC	1,441.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
W W GRAINGER INC	101.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	20.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	830.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
W W GRAINGER INC	169.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	494.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	12,958.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WALSWORTH PUBLISHING CO.	3,708.38	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	HALTOM HIGH
WASTE CONNECTIONS LONE STAR INC	6,878.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	1,598.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

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WAYNE KLOPFENSTEIN	109.00	GENERAL OPERATING FUND	UNDEFINED	FACILITY RENTAL	FINANCE AND FEDERAL
WEISSMANS THEATRICAL SUPPLY INC	1,545.33	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WES-CARTWRIGHT, LLC	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WEST MUSIC COMPANY INC	3,124.20	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
WEST MUSIC COMPANY INC	24.22	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
WEST MUSIC COMPANY INC	545.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
WEST MUSIC COMPANY INC	226.05	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
WEST MUSIC COMPANY INC	92.52	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
WEST MUSIC COMPANY INC	436.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
WESTERN BRW PAPER COMPANY INC	33,810.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	1,352.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	860.62	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	3,958.17	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	265.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WEX BANK	106.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	89.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
WEX BANK	13,003.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	895.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	281.32	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	689.37	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	871.05	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILL-ED INC	3,946.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
WILL-ED INC	270.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
WILLIAM BLANTON	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
WILLIAM LESLIE	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
WILLIAM V MACGILL & CO INC	101.26	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE
WINSTON WATER COOLER OF FORT WORTH	140.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	2,928.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	1,527.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

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WIPEBOOK CORP	177.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
WORLDS FINEST CHOCOLATE	2,880.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
YAZMINS PARTY RENTALS, LLC	820.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	O.H. STOWE ELEMENTARY
YAZMINS PARTY RENTALS, LLC	840.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JOHN D SPICER ELEMENTARY
YAZMINS PARTY RENTALS, LLC	665.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
YMCA OF METROPOLITAN DALLAS	8,525.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
YOLONDA DURDEN	31.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ZACHERY LOGAN	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ZAKRI TUCKER	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ZAYO GROUP HOLDINGS, INC.	1,360.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ZIMMERER KUBOTA & EQUIPMENT INC	34,415.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	ATHLETICS
Total Checks	7,639,071.69				