

Birdville ISD Check Register

Checks Paid 10/1/2022 Through 10/31/2022

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
4IMPRINT INC	543.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
4IMPRINT INC	244.19	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AAA GLASS & MIRROR INC	350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	1,070.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AARON LESCALLEET ID 16011	2,340.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ABNER A HERRERA	714.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
AC SUPPLY COMPANY	701.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ACE MART RESTAURANT SUPPLY	95.64	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACE MART RESTAURANT SUPPLY	200,994.57	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
ACE MART RESTAURANT SUPPLY	379.44	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACT DALLAS LLC	428.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ACTIVE IMPRESSIONS LP	732.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	737.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADAMS/ELLISON LTD	1,460.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADELA CHACON ID 12160	5.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADRIAN NICHOLE BAYLOR ID 08863	30.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIAN NICHOLE BAYLOR ID 08863	31.29	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	660.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
AIA/GOODFELLAS LOGOS INC	2,055.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	300.25	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	210.15	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALDERINK ENTERPRISES, INC.	9,900.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALEJANDRA RANGEL ID#16877	6.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALERT SERVICES INC	877.94	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

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ALL BATTERY CENTERS, INC	1,685.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALTEX ELECTRONICS LTD	4,084.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
AMANDA WILLIAMS ID#19307	499.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	266.40	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	110.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	23.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	429.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	5,769.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	102.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	117.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	190.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	152.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	89.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	195.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	122.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	19.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	143.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	426.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	129.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	102.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	247.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	605.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	625.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	146.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	144.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	206.25	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	79.41	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	64.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	97.63	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	15.98	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE

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AMAZON.COM SALES, INC.	133.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	138.12	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	27.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	53.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	82.13	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	37.84	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	12.61	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	294.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	24.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	116.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	459.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	2,019.94	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	358.67	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	48.57	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	807.75	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	225.72	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	76.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	49.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	2,699.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	179.70	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	55.27	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	113.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	80.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	110.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	23.30	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	347.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	283.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	109.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	1,567.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	49.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE

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AMAZON.COM SALES, INC.	90.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	796.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	251.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	287.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	35.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	147.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	35.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	307.72	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	571.88	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	116.29	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	1,549.50	FED SRF-SEE PROJECT	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	148.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	58.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	26.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	77.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	14.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	93.23	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	313.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,796.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	312.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	191.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	159.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	131.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	307.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	252.41	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	23.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	23.95	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	446.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	200.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	193.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
AMAZON.COM SALES, INC.	299.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	51.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	175.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	7,482.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	(80.14)	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	89.44	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	6.99	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	13.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	137.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	166.89	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	195.87	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	17.81	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	14.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	54.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	502.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	162.81	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	562.70	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,857.90	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	224.34	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	76.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	35.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	859.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	59.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	560.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	712.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	676.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	59.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	2.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	76.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	316.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	80.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS

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AMAZON.COM SALES, INC.	307.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	142.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	88.74	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	175.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	72.92	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	27.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	64.65	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	22.72	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	56.87	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	23.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	239.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	418.81	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	470.00	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	1,509.14	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	739.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	72.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	24.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	21.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	49.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	155.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	187.84	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	30.60	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	366.04	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	251.93	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	128.80	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	496.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	328.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	152.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	16.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	219.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	126.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER

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AMAZON.COM SALES, INC.	171.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	223.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	43.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	268.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	205.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	97.84	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	131.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	38.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	155.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	37.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	976.83	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	46.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	69.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	151.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	371.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	24.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	479.97	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	30.04	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	129.10	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	22.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	45.87	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	49.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	435.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	133.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	112.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	396.98	BIRDEVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	28.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDEVILLE HIGH
AMAZON.COM SALES, INC.	160.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	736.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	272.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	259.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	607.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	335.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	623.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	467.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	50.94	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	541.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	26.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	863.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	196.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	35.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	1,306.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	538.35	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	704.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	676.97	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	207.92	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	180.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	397.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	69.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	194.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	14.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	1,001.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,154.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	240.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	16.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	853.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	255.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	91.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	141.84	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	700.89	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	2,051.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	99.83	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	31.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	93.87	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	67.63	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	34.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	340.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	(24.99)	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	927.03	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	774.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	849.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	704.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	28.78	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	64.79	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	28.96	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMELIA DUKE ID 14162	161.00	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMERICAN SCHOOL COUNSELING ASSOCIATION	69.19	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	COUNSELING
AMY HAECKER ID 01523	25.19	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY OCHANDIO ID 12637	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
ANDREA ANDERSON ID 00063	174.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANIXTER INC	46.25	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
ANONYMOUS ALERTS, LLC.	27,450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
ANTHONY CIMINO	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
APPLE INC	2,247.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
APPLE INC	12,229.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
APRIL DAVIS-JONES	5,333.25	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELY ARMENDARIZ ID# 110	10.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ARAMARK UNIFORM SERVICES	174.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARAMARK UNIFORM SERVICES	464.26	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ARIES BUILDING SYSTEMS LLC	20,871.20	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FACILITIES MANAGEMENT
ARLENE JAMES ID # 13463	142.95	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ARLINGTON HIGH SCHOOL	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	235.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ASHLEIGH MORENO ID#05867	48.94	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASSOCIATION FOR LEARNING ENVIRONMENTS	400.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
ASTERIA EDUCATION, INC.	5,540.98	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ASTERIA EDUCATION, INC.	1,049.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AT&T	88.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	96.39	GENERAL OPERATING FUND	COMMUNITY SERVICES	UTILITIES	FINE ARTS ATHLETIC COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	110.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATMOS ENERGY CORPORATION	71.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,611.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,741.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	515.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,182.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,658.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,670.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	60.11	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
B & H FOTO & ELECTRONICS CORP.	45.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
BACK FORTY SMOKEHOUSE LLC	1,008.22	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BACK FORTY SMOKEHOUSE LLC	229.11	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BACK FORTY SMOKEHOUSE LLC	579.11	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BACK FORTY SMOKEHOUSE LLC	229.11	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BAKER & PETSCH PUBLISHING LLC	1,830.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BAKER & PETSCH PUBLISHING LLC	1,845.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
BANK OF AMERICA	76,293.83	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	25,617.10	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	16,443.85	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,009.42	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	127,010.49	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	178,994.01	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	167.94	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	GIFTED & TALENTED AND ADV. ACA
BARNES & NOBLE BOOKSELLERS, INC.	5,400.00	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	MULTILINGUAL SERVICES
BARNES & NOBLE BOOKSELLERS, INC.	86.28	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	READING MATERIAL	SPECIAL EDUCATION
BARNES & NOBLE BOOKSELLERS, INC.	754.80	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
BARNES & NOBLE EDUCATION INC.	4,164.50	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
BEARCOM OPERATING LLC	31,428.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BECAUSE I SAID I WOULD	4,000.00	HUDSON GRANT	INSTRUCTION	CONTRACTED SERVICES	INSTRUCTION
BECAUSE I SAID I WOULD	9,000.00	HUDSON GRANT	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION
BELFOR USA GROUP INC	239,131.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BENCHMARK EDUCATION COMPANY LLC	5,764.00	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
BENCHMARK EDUCATION COMPANY LLC	90,986.50	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BETH STEWART	135.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BETHANY NOEL MILLER	1,495.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,665.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETROLD ENTERPRISES INC	175.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BETROLD ENTERPRISES INC	152.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BEVERLY GOODMAN ID 09344	69.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIMBO BAKERIES USA	4,004.94	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,592.26	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,583.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	1,216.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	3,158.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BISCOM INC	5,183.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	75.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	211.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	29.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLUEBONNET DSD IRVING, INC.	4,344.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	4,393.02	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	3,526.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUUM USA, INC.	450.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
BLUUM USA, INC.	450.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
BOUND TO STAY BOUND BOOKS INC	313.63	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
BOUND TO STAY BOUND BOOKS INC	1,014.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
BOUND TO STAY BOUND BOOKS INC	2,066.14	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
BRACKETT & ELLIS PC	365.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	2,648.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	183.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	887.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRAD SKISTIMAS	850.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	WEST BIRDVILLE ELEMENTARY
BRAIN POP LLC	4,486.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
BRAIN POP LLC	535.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
BRAIN POP LLC	3,515.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
BRENDA MESA ID 11424	81.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRENDA SWIRCZYNSKI ID 03734	502.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRIAN PETTEY	435.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BRIAN PETTEY	166.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BRIO DIRECT LLC	3,483.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	12,540.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	13,638.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRITTANY YARBROUGH	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BROOKWOOD FARMS INC	4,650.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BUCK'S WHEEL & EQUIPMENT CO	418.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	134.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BURLESON HIGH SCHOOL	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BUS AIR LLC	45,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
C C CREATIONS LTD	3,370.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CALDWELL AUTOMOTIVE PARTNERS LLC	34,025.00	GENERAL OPERATING FUND	DATA PROCESSING	VEHICLES >\$5,000	TECHNOLOGY
CAMFIL USA, INC.	3,739.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANON FINANCIAL SERVICES INC	1,907.80	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	270.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	462.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	401.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	92.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	20.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
CANON SOLUTIONS AMERICA, INC	27.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	75.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	288.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,124.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	134.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	409.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	423.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	364.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,102.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	504.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	338.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	477.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	421.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	72.68	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	100.41	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	10.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	46.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	10.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	9.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	214.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	22.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	364.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	348.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	29.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	817.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	404.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	467.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	393.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	560.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	555.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	508.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	462.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	28.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	287.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	560.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	79.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	38.82	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	8.54	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	7,592.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	208.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	5.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	20.12	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	7.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	74.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	319.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	621.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	929.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	23.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CARDINALS SPORT CENTER INC	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	1,019.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CARDINALS SPORT CENTER INC	77.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CARDINALS SPORT CENTER INC	15,692.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	1,254.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARL J CAGE	650.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	300.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	HALTOM HIGH
CARLA HILL ID 02886	12.81	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CAROLYN REYNA ID 14174	8.44	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CAVALLO ENERGY TEXAS LLC	357,455.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CAVALLO ENERGY TEXAS LLC	338,969.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CDW LLC	13,132.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CHATHAM WORTH SPECIALTIES, INC	34,155.00	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
CHELSEA COOPER ID # 15390	84.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	3,800.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHICKEN PLACE	381.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHRISTAL SUSON ID#06749	52.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTI A MORGAN	300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
CHRISTOPHER BRIAN LIZAK	212.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTY JACKSON ID 05853	19.69	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CICI ENTERPRISE	168.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
CITY OF HALTOM CITY	15,862.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	9,319.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HURST	1,281.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF NORTH RICHLAND HILLS	3,375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CITY OF RICHLAND HILLS	1,370.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	6,306.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CK DFW PARTNERS LTD	339.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
CLASSLINK INC	57,089.75	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
CLAYTON ALAN CROSS	1,800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
CLIFFORD POWER SYSTEMS INC	383.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CMBS INVESTMENTS LLC	310.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	293.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CMBS INVESTMENTS LLC	20.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CMBS INVESTMENTS LLC	195.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	22.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CMBS INVESTMENTS LLC	524.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
COLLEGE ENTRANCE EXAMINATION BOARD	400.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	HALTOM HIGH
COMMUNITIES IN SCHOOLS OF GREATER TARRAN	45,000.00	ESEA TITLE I IMPROVING BASIC	SOCIAL WORK SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
COMPLETE SUPPLY	12,437.45	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	229.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	380.73	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	2,466.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	0.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	11,875.31	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	3,779.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
CONNOR GORMAN ID 13236	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CORWIN PRESS INC	299.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
COUNTY OF TARRANT	80.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	BOND ELECTION	STAFF AND STUDENT SERVICES
COUNTY OF TARRANT	4,945.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
CREATIVE COSTUMING & DESIGNS INC	1,940.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CRISIS PREVENTION INSTITUTE INC	3,598.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	1,399.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	FEES	SPECIAL EDUCATION
CROWD PLEASERS DANCE CAMPS, INC	2,091.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CRUZ BURCIAGA	13,875.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CURRICULUM ASSOCIATES LLC	6,886.88	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
CURTIS WESTBROOK	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CYAN NICOLE BURKHART	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
CYNTHIA LANSFORD WHITMAN	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
D & J SPORTS INC	1,948.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
D & J SPORTS INC	1,999.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
D.O.S.I. INC.	237.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
DAKTRONICS INC	5,566.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	ATHLETICS
DALLAS DOOR & SUPPLY COMPANY	1,930.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DALLAS DOOR & SUPPLY COMPANY	242.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DALLAS ISD	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	362.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DANIEL VANCE ID12225	21.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DARLA COWAN ID 16992	19.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
DAVID AND LEDDY POPE	1,585.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID AND LEDDY POPE	319.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DAWN FIELDER ID # 13133	36.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
DCMM RENTAL ONE LTD	765.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
DCMM RENTAL ONE LTD	274.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
DEBBIE BOMBARDIER ID# 4333	12.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBRA WELCH	3,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
DEBRA WELCH	2,633.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
DEBRA WELCH	93.75	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
DEFINED LEARNING LLC	5,000.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
DEFINED LEARNING LLC	20,995.00	ESSER III RESCUE PLAN ACT 2021	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
DELCOM GROUP LP	144.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
DELCOM GROUP LP	10,000.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	2,064.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
DELI MANAGEMENT INC	658.30	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
DELI MANAGEMENT INC	493.45	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
DELI MANAGEMENT INC	162.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
DELL MARKETING LP	60,972.30	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
DELTAMATH SOLUTIONS, INC.	435.00	GENERAL OPERATING FUND	INSTRUCTION	SOFTWARE	RICHLAND HIGH
DEMCO INC	140.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
DEMCO INC	471.48	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
DEMCO INC	106.43	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
DEMCO INC	107.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
DEMCO INC	552.21	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
DENTON ISD	6,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	RICHLAND HIGH
DFW MECHANICAL GROUP, LLC	2,322.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	9,487.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	491.87	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	224.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	200.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DON ZOLIDIS	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
DONICA AUSTIN ID 17072	53.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DONOVAN JAMES KEY	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DOUG L WILLIAMS	356.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
DR. KORY S. CUMMINGS, OD PA	350.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DR. KORY S. CUMMINGS, OD PA	350.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DUSTIN CLAYTON BLACK	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN BROWN	612.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
DYLAN DAVIS	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EASY ICE, LLC	1,129.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EBSCO INDUSTRIES INC	189.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
EDMAR EDUCATIONAL ASSOCIATES, INC	2,099.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	6,240.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	2,327.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
EDUCATION IN ACTION	2,425.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
EDUCATION SERVICE CENTER REGION 10	600.00	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 10	450.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	138,147.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SERVICES PROVIDED BY ESC	DIGITAL LEARNING
EDUCATION SERVICE CENTER REGION 11	28,185.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	INSTRUCTION
EDUCATION SERVICE CENTER REGION 11	1,450.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	BUSINESS
EDUCATION SERVICE CENTER REGION 11	29,557.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	8,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	79,417.36	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	13,503.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	20,000.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	5,000.00	ESEA TITLE II PART A TEACHER	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	9,726.20	ESSER III RESCUE PLAN ACT 2021	GUIDANCE COUNSELING EVALUATION	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION SERVICE CENTER REGION 11	3,000.00	FED SRF-SEE PROJECT	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	4,625.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
EDUCATION SERVICE CENTER REGION 11	40.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	455.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUPHORIA! INCORPORATED	38,308.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	RESEARCH AND ASSESSMENT
EDWARD FRANKLIN WRIGHT	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDYNAMIC LEARING	21,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ELIZABETH B. CARTER	2,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	1,185.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	113.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	420.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	7,143.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	911.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELSA CARDENAS HAGAN	1,551.00	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
EMERGENCY MEDICAL PRODUCTS INC	44.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMERGENCY MEDICAL PRODUCTS INC	614.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
EMILY COLE RUGGLES	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
EMILY STEELE ID#16444	97.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
EMPIRE PAPER COMPANY	330.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMPOWERING WRITERS LLC	555.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
EPIC SUPPLY	155.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	678.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	300.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	148.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	1,936.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC ARMIN INC	57.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ERIC ARMIN INC	866.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
EVIDENT	248.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EWING IRRIGATION	4,249.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EXPANCO INC	800.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
FACILITECH INC	5,841.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
FACILITY SOLUTIONS GROUP INC	6,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	1,162.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	7,666.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
FAMILY CAREER AND COMMUNITY LEADERS AMERICA INC	493.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
FARMERS MARKET FORT WORTH INC	9,261.30	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,783.07	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,791.87	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FEDERICH RUSSELL OVERPECK III	1,300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	1,980.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	1,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	1,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	3,520.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FIBY GHOBRIAL ID#14672	16.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FINANCIAL BENEFIT SERVICES LLC	16,660.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
FIRST BOOK	412.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FLINN SCIENTIFIC INC	527.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
FOLLETT CONTENT SOLUTIONS LLC	59.91	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FOLLETT CONTENT SOLUTIONS LLC	242.64	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
FORT WORTH BUTANE GAS COMPANY	55.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
FORT WORTH METRO VOLLEYBALL ASSOC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FORTE FROZEN	988.75	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
FRED J MILLER INC	15,418.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FRED J MILLER INC	1,766.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
FREDERICKSBURG EDUCATION INITIATIVE INC	5,060.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FREEDOM CONSTRUCTION	7,651.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	7,963.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	2,063.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FUGRO USA LAND, INC	22,900.00	GENERAL OPERATING FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FULL OUT SPIRIT LLC	892.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	415.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,732.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	1,398.60	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	1,589.55	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
GAGE DARDEN ID07725	172.51	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GALLAUDET UNIVERSITY CM	250.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	MISC EXPENSE	SPECIAL EDUCATION
GALLS	761.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GATEWAY EDUCATION HOLDINGS, LLC	3,195.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GATEWAY EDUCATION HOLDINGS, LLC	2,817.52	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GATEWAY EDUCATION HOLDINGS, LLC	1,502.28	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GAYLE STINSON ID# 17939	103.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
GENA RANAU HOSLER ID 01371	149.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GEORGE BROWN ID 00470	576.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
GIVEN GRACE, INC.	1,614.75	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	215.50	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	1,615.15	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	860.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	2,345.45	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GOVCONNECTION INC	540.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
GOVCONNECTION INC	954.23	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
GOVCONNECTION INC	525.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	450.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION

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GOVCONNECTION INC	1,027.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVCONNECTION INC	630.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	340.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	PURCHASING
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
GOVCONNECTION INC	6,060.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
GOVCONNECTION INC	100.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
GOVCONNECTION INC	520.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
GOVCONNECTION INC	930.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
GOVCONNECTION INC	525.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GRACE NOTES LLC	2,088.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GRACIELA NARVAEZ ID# 9116	7.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GRAPEVINE HIGH SCHOOL CHEER BOOSTERS	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GREENWOOD PUBLISHING GROUP LLC	1,936.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GREG CLIFTON ID 13297	40.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GREY HOUSE PUBLISHING	2,579.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GUITAR CENTER INC	1,309.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	1,318.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	65.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GUNN BUICK-GMC, LTD.	104,092.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	803.94	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HALEY WHITNEY ID#18365	159.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HALTOM AREA BAND FRIENDS	1,800.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACT SERVICE	FINE ARTS ATHLETIC COMPLEX
HALTOM CITY ANIMAL HOSPITAL	70.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
HAND2MIND	118.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
HAYDEN TAYLOR	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HAYLEY JEFFERSON #17717	21.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HEATHER ANDERSON ID14159	34.25	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HENRY SCHEIN INC	278.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HIGH POINT SANITARY SOLUTONS	92.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HIGH POINT SANITARY SOLUTONS	527.76	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HILDA HAGER ID# 05109	57.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
HIRED HANDS INC	9,660.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HOME DEPOT USA, INC. 540	3,670.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
HOWARD INDUSTRIES INC	1,040.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
HUB INTERNATIONAL TEXAS, INC	50.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
HUB INTERNATIONAL TEXAS, INC	21.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
IAN FLOYD ID 01228	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ICOPY, LLC	281.92	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
IDN-ACME INC	839.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IDN-ACME INC	1,232.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGESTUFF.COM INC	996.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE ELEMENTARY
IMAGESTUFF.COM INC	251.26	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
IMAGINE LEARNING LLC	24,600.00	ESSER III RESCUE PLAN ACT 2021	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
INDECO SALES INC	5,657.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
INDECO SALES INC	2,300.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
INDECO SALES INC	2,929.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	PURCHASING
INDECO SALES INC	2,762.00	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	BIRDVILLE HIGH
INDEPENDENT LIVING AIDS LLC	575.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
INFECTION CONTROLS INC	952.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
INFINITY CONTRACTORS INTERNATIONAL LTD	4,199.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
INSTRUCTIONAL MATERIALS COORDINATORS'	375.00	INSTR MATERIAL ALOTMENT	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PURCHASING
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	497.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	797.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,510.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

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INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,133.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	57.13	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRENE NIGAGLIONI	132,300.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IXL LEARNING, INC.	8,525.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
IXL LEARNING, INC.	495.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
IZAIAH MCDOWELL	687.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
IZAIAH MCDOWELL	275.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JACKIE GARRETT ID # 6707	268.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JARED HIPLE ID# 18088	84.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
JASON MARK ROGERS	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JAYME NEAL ID 13268	20.07	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JD PALATINE LLC	1,080.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	21.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JENNIFER D. LEENHEER	470.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER KLEIBER	1,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
JENNIFER KLEIBER	2,145.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
JENNIFER KLEIBER	7,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
JENNIFER KLEIBER	7,600.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
JENNIFER SPENCER ID 15695	60.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JESSICA PALMER	27.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JILL KEITH ID 13520	18.13	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	59.06	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOHN E TARVER	857.74	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
JOSE ANDRES TREVINO SR	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSHUA G INGLE	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

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JOSHUA WESLEY ELLIS	2,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JUAN ESPINOZA	520.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUDITH MICHELLE PROVENCE ID 11432	393.50	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
JUDYTH A. PIERCE 15681	221.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JULIE JAMESON #09800	312.76	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JW PEPPER & SON INC	238.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	354.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	224.40	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
JW PEPPER & SON INC	310.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	54.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	463.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	47.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
KAGAN PROFESSIONAL DEVELOPMENT	1,628.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
KAGAN PROFESSIONAL DEVELOPMENT	25,492.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
KAPLAN EARLY LEARNING COMPANY	648.49	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
KAREN KELLY ID 6564	50.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
KATHRYN CASSIDY	307.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	615.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	2,902.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KAYLI FLOYD #10416	76.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KEITH C MORRISON ID 13200	120.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KEMPERSPORTS MANAGEMENT, INC.	9,887.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
KERRIE TILLOTSON ID 01971	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KEVIN DAVIS INDUSTRIAL	3,112.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	21,020.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KIM BURGE	14,487.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM BURGE	213.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KIMBERLY HOLLAND ID 11022	10.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KINETRIC INC	215.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KINETRIC INC	216.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KRIS DREES	1,297.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
KRISTY L PETERSON ID 14190	43.44	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KRONOS SAASHR, INC.	5,119.29	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
KRONOS SAASHR, INC.	5,049.59	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
KUDOS KITCHEN & CLOWN INC	12.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
KUDOS KITCHEN & CLOWN INC	6.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	70,678.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,795.77	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE EQUIPMENT COMPANY	521.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	167.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LAKESHORE EQUIPMENT COMPANY	768.44	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	337.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	60.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	1,564.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	379.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
LARA MARIE ROGERS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LASER SECURITY	5,236.88	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LASER SECURITY	35.73	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LAURA BRITE	112.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LAURA MARTIN ID# 17909	10.63	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LAURA MARTIN ID# 17909	69.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LAUREN CHOATE ID # 00668	6.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LEAD4WARD, LLC	3,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LEAD4WARD, LLC	1,715.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
LEAPIN LEOTARDS LTD	2,091.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
LEAPIN LEOTARDS LTD	3,074.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
LEES SCHOOL SUPPLIES INC	306.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE ELEMENTARY
LEGO BRAND RETAIL INC	2,019.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LERNER UNIVERSAL	455.82	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
LERNER UNIVERSAL	492.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
LERNER UNIVERSAL	29.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
LESLIE LOREN WALDEN	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	487.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LEVI GARRETT CHAVIS	4,900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LIFT AIDS INC	35,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
LINDSEY GORMAN ID#19013	12.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LIONS CLUB INTERNATIONAL	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	FINE ARTS
LISA CARNES ID 00608	79.13	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA TREADWAY ID 12323	25.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LISA WILLIAMS ID 04173	20.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LONE STAR IMPRINTS LLC	382.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
LONGHORN BUS SALES	137,650.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
LONGHORN BUS SALES	130,313.00	2022 CAPITAL PROJECT	STUDENT TRANSPORTATION	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
MACKIN BOOK COMPANY	863.91	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	JACK C BINION ELEMENTARY
MANSFIELD ENERGY CORP.	34,595.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	18,815.63	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	46,420.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MARCHING AUXILIARIES	2,700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MARCHING AUXILIARIES	2,607.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARIA PRATT ID 05490	20.31	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA SALAZAR ID 05968	4.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARK ASHLEY ID 06083	192.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARK THOMAS ID 03793	11.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MARK THOMAS ID 03793	13.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MARSHA WILSON	11.65	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARTHA WILLEY	3,780.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
MARY LEIGH LAMKIN ID 11194	34.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARYCRUZ POLIT ID 14843	291.83	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MASSEY SERVICES, INC.	70.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	5,065.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATTHEW A. KUNES KELLER	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MCCORMICK'S GROUP, LLC	1,640.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MECHANICAL PARTNERS	25,191.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
MELISSA MCPHERSON	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MELISSA PETTIT ID 02977	432.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	73.62	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	275.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MERAKEY ALLOS	20,262.40	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERAKEY ALLOS	957.50	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
METROPLEX GRAPHICS AND MARKETING INC	1,101.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
METROPLEX GRAPHICS AND MARKETING INC	518.43	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
MHC TRUCK LEASING, INC.	3,878.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICAH HALEY	1,125.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICAH HALEY	1,225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL G SHABAY	1,325.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MICHAEL J NEAL	386.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MICHAEL J NEAL	1,164.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
MICHAEL J NEAL	1,935.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MICHAEL J NEAL	1,024.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
MICHAEL J NEAL	351.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MICHAEL J NEAL	802.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
MICHAEL J NEAL	751.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
MICHAEL K. MARSHALL	500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
MICHAEL SCHILLE ID 09614	28.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHAEL SCHILLE ID 09614	98.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHAEL'S KEYS INC	10,450.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MISSY GLENN ID 01388	23.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
MISSY GLENN ID 01388	127.91	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
MORGAN ELECTRIC INC	815.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	11,170.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MSB CONSULTING GROUP LLC	7,927.40	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	1,032.81	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2,000.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
MVD ASSOCIATES, INC.	571.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
MVD ASSOCIATES, INC.	499.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	GREEN VALLEY ELEMENTARY
MVD ASSOCIATES, INC.	565.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
MVD ASSOCIATES, INC.	834.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MVD ASSOCIATES, INC.	1,089.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	788.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	575.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
MVD ASSOCIATES, INC.	600.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
N TUNE MUSIC AND SOUND	19,260.60	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	686.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NASCO EDUCATION LLC	201.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
NATALIE PINNELL ID 18120	54.63	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL CENTER FOR YOUTH ISSUES	150.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
NATIONAL RESTAURANT ASSOCIATION EDUCATIO	5,820.75	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NATIONAL WHOLESALE SUPPLY INC	696.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	34.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,138.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	258.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	162.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	538.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NEARPOD INC	2,500.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
NESTLE WATERS NORTH AMERICA	5.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NESTLE WATERS NORTH AMERICA	43.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NEW DAIRY HOLDCO, LLC	27,263.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	26,230.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	14,595.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	21,853.16	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NICHOLAS MANYLOUN	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
NINJA SMITH #16799	27.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NOEMI LABRA ID 14129	288.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NORCOSTCO INC	156.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
NORTH AMERICAN SOLUTIONS	16,304.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID	BUSINESS
NORTH CENTRAL TEXAS INTERLINK	200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH CENTRAL TEXAS INTERLINK	100.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH CENTRAL TEXAS INTERLINK	100.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH RICHLAND HILLS UTILITY	17,808.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	8,514.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	4,841.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

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NORTH RICHLAND HILLS UTILITY	12,182.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	1,260.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	7,083.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTHEAST TARRANT CHAMBER OF COMMERCE	195.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	DUES	BIRDVILLE HIGH
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
OFFICE DEPOT, INC.	20.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
OFFICE DEPOT, INC.	239.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
OFFICE DEPOT, INC.	112.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	52.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
OFFICE DEPOT, INC.	103.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
OFFICE DEPOT, INC.	111.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
OFFICE DEPOT, INC.	218.54	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
OFFICE DEPOT, INC.	84.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	378.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	800.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
OREILLY AUTO ENTERPRISES LLC	119.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	133.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	235.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	52.72	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
OTC BRANDS INC	99.56	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
OVERDRIVE INC	5,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
PALOS SPORTS	58.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
PAM BASSEL CHAPTER 13 TRUSTEE	761.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
PAULA RICHEY ID#03172	2.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
PENSKE COMMERCIAL VEHICLES US LLC	1,186.33	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	2,190.84	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PEPI CORPORATION	834.43	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PEPWEAR LLC	580.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PERFORMANCE HEALTH SUPPLY INC	26.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH SUPPLY INC	117.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	393.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	551.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	479.07	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	97.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMING ARTS OF FORT WORTH INC	1,710.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
PIONEER MANUFACTURING COMPANY INC	4,004.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
PIONEER SCHOOL OF REAL ESTATE, LLC	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PITNEY BOWES INC	417.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITSCO INC	876.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PORTER BURGESS COMPANY	44,423.65	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	6,706.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	216.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	601.35	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	412.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	476.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	254.45	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
PRECISION BUSINESS MACHINES	653.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
PRECISION BUSINESS MACHINES	709.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PRECISION BUSINESS MACHINES	392.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
PRECISION BUSINESS MACHINES	1,252.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
PRECISION WATER TECHNOLOGIES	720.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRO-ED	62.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
PRO-ED	350.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
PROFESSIONAL TURF PRODUCTS	12,725.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	23,117.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROGRESSIVE SERVICES, INC	6,965.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	4,432.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	8,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	915.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	WATAUGA MIDDLE
PROGRESSIVE TECHNOLOGIES, INC.	290.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SHANNON EDUC CENTER
PROGRESSIVE TECHNOLOGIES, INC.	10,720.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE WASTE SOLUTIONS OF TX INC	7,087.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	2,323.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PYRAMID PAPER COMPANY	719.08	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	163.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QUADIENT FINANCE USA, INC.	450.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
R.L.T. AQUATICS BOOSTER CLUB	56.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RAAWEE INC	24,975.00	ESSER III RESCUE PLAN ACT 2021	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
RALPH KUNKEL	1,361.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
RAPTOR TECHNOLOGIES LLC	3,800.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
RAQUEL GONZALES ID#8772	9.69	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RATCLIFF CONSTRUCTORS LP	250,473.23	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
REALLY GOOD STUFF LLC	27,762.92	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	MULTILINGUAL SERVICES
REALLY GOOD STUFF LLC	257.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
REBECCA MORGAN #09633	44.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
REBECCA BARTLETT BALLAGH	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
REBECCA BARTLETT BALLAGH	562.50	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
RECORDER PUBLISHING CO COMMERCIAL RECORDER	184.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RECORDER PUBLISHING CO COMMERCIAL RECORDER	91.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
REGION IV EDUCATION SERVICE CENTER	571.20	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
REGION IV EDUCATION SERVICE CENTER	918.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REGION IV EDUCATION SERVICE CENTER	80.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
REGION XI TAPT	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	DUES	TRANSPORTATION
REPUBLIC SERVICES INC	3,762.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	20,574.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REV ENTERTAINMENT, LLC.	9,003.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
REV ROBOTICS LLC	201.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
REYNOLDS ASPHALT & CONSTRUCTION CO	7,692.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
RHONDA HUNTER ID 01847	3.81	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RICE DRYWALL	32,700.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
RICH CHICKS, LLC	36,665.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
RICHARD BONO	947.47	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
RICHARD BRIAN CURTIS	255.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD DAVIS	30.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
RICHARD J. BRANTON	1,200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
RICHLAND SEWING CENTER	514.25	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
RIVERSIDE ASSESSMENT LLC	5,174.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
ROADRUNNER CHARTERS INC	5,004.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ROBERT WAYNE MCEACHRAN	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERTO R PRADO	384.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ROBIN P. GIGLIO ID 15445	14.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROCIO CORREA ID#12652	40.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
RODNEY WADE MCCRORY	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	507.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROMEO MUSIC LLC	674.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROMEO MUSIC LLC	2,932.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROMEO MUSIC LLC	1,730.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RON CLARK ACADEMY INC	2,100.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ECHS- HALTOM HIGH SCHOOL
RONALD G DESHONG	875.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
ROSALINDA MARTINEZ ID 09332	15.94	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROSE BRAND WIPERS INC	1,133.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
SADDLEBACK EDUCATIONAL, INC	803.04	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
SAFETY-KLEEN SYSTEMS INC	5,790.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
SAMANTHA COTTLE	51.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SAMANTHA HOBBS	1,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SARA HARRIS ID 09617	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SARA TOVAR ID# 3844	46.13	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH BETH IDZIAK	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SAS SECURITY ALARM SERVICE CO IN	127.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	257.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	977.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	3,796.00	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	8,731.93	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,799.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	405.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCHOLASTIC BOOK FAIRS	1,263.64	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
SCHOLASTIC INC	642.84	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
SCHOLASTIC INC	642.84	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
SCHOOL SPECIALTY LLC	294.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	1,651.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	373.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
SCHOOL SPECIALTY LLC	949.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCHOOL SPECIALTY LLC	1,006.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
SCHOOL SPECIALTY LLC	65.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SCHOOL SPECIALTY LLC	311.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SCIH ICE HOLDINGS, INC.	528.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SH RIDER HIGH SCHOOL GOLF BOOSTER CLUB	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDEVILLE HIGH
SHC SERVICES, INC.	2,340.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,428.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,950.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,950.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,496.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	5,059.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	394.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	97.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	1,543.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	237.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	8.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELBEЕ RUSSELL ID 14847	650.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	W.T. FRANCISCO ELEMENTARY
SHELBEЕ RUSSELL ID 14847	65.58	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	W.T. FRANCISCO ELEMENTARY
SHELBY SHIPLER	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SHELLEY LOFLAND ID 02283	56.06	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERA VALAMIDES	2,220.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERLYN WEAVER ID# 3240	12.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	365.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	2,718.89	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
SHOMONA HOOKS ID14194	85.57	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SIGNIT INC	67.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	450.50	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIGNIT INC	12,640.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	197.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
SIGNIT INC	620.03	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SKEETER KELL SPORTING GOODS	3,268.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	512.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	594.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKILLS USA INC	660.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKYWARD INC	119.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
SKYWARD INC	182,595.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOLIANT HEALTH LLC.	4,185.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	4,533.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	874.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	6,697.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SONIA PEREZ ID 10497	4.69	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SOUTHERN COMPUTER WAREHOUSE	327.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	90.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	190.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	228.28	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SOUTHERN COMPUTER WAREHOUSE	163.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	228.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
SOUTHERN COMPUTER WAREHOUSE	(253.78)	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	456.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	752.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHPAW ENTERPRISES INC	274.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	947.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPARTAN ATHLETIC CLUB GOLF BOOSTERS	380.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SPEED STACKS INC	650.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SPIRIT MONKEY LLC	486.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
STACY MCCOY	14.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
STACYE ONSTOTT ID 02844	64.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	GIFTED & TALENTED AND ADV. ACA
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	72.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	(226.02)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	213.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	204.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	0.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	338.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	80.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	14.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	244.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	481.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	87.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	27.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	39.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	64.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	40.14	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	473.83	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	458.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	387.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	80.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	167.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	161.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	96.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	15.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	85.35	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	30.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	146.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	308.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	108.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	34.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
STAPLES CONTRACT AND COMMERCIAL INC	65.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	354.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	144.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	72.79	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	60.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	43.49	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	49.01	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAR-TELEGRAM INC	84.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	BUSINESS
STAR-TELEGRAM INC	2,700.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	BOND ELECTION	STAFF AND STUDENT SERVICES
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	382.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	270.77	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WESLEY ID 11541	163.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
STRATEGIC EQUIPMENT LLC	472.26	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STRATEGIC EQUIPMENT LLC	733.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STUDIES WEEKLY INC	173.75	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SUPERIOR FIBER AND DATA SERVICES INC	3,691.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	670.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SUPERIOR FIBER AND DATA SERVICES INC	1,675.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SUPERIOR FIBER AND DATA SERVICES INC	7,953.36	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	335.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
SUSAN KENT ID 07517	198.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN MILLER ID# 9703	10.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SWANK MOTION PICTURES INC	1,200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
SWEETWATER SOUND INC	3,418.67	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SYLVIA BRANTLEY ID 11754	68.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SYSCO FOOD SERVICES	4,316.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	4,121.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	2,290.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	74.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	663.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
TAMI DANIELS ID 10336	7.94	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TARLETON STATE UNIVERSITY	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
TAYLOR PUBLISHING	926.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
TCG GROUP HOLDINGS LLP	811.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	136.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEMPERATURE CONTROL SYSTEMS, INC.	683.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS EXPRESS, LP	405.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TEXAN GRADUATION SUPPLY	2,185.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
TEXAS A&M UNIVERSITY	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
TEXAS AFT/PEG	280.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	231.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,523.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	215.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL ADMINISTRATOR	525.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
TEXAS ASSOC OF SCHOOL ADMINISTRATOR	750.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SCHOOL ADMINISTRATOR	840.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	4,400.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	1,005.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	235.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	85.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	135.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	299.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	399.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	538.00	ESEA TITLE II PART A TEACHER	SCHOOL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	4,500.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS CHRISTIAN UNIVERSITY	10,000.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
TEXAS IRRIGATION SUPPLY LLC	1,797.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
TEXAS KENWORTH CO	5,153.11	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	280.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	80.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC FESTIVALS ENTERPRISE, INC	2,508.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	3,150.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS STATE TEACHERS ASSOCIATION	1,862.86	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	412.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
THE AMERICAN BOTTLING COMPANY	1,237.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	494.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	4,428.48	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE FLIPPEN GROUP LLC	4,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	62,830.10	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	565.45	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
THE FLIPPEN GROUP LLC	2,827.20	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	WALKER CREEK ELEMENTARY
THE FLIPPEN GROUP LLC	2,827.25	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	W.A. PORTER ELEMENTARY
THE MLD GROUP. LLC. DBA	550.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	201.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
THE PROPHET CORPORATION	71.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
THE STEPPING STONES GROUP, LLC	2,475.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	4,950.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
THERMCRAFT INC	58.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
THESLA ZUNIGA #4326	12.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS STEWART	457,543.38	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THOMAS STEWART	30,327.63	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TIM TRUMAN	2,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY LEITH	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TINA CLIFTON ID 05980	296.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TIP TOP TUX, LLC	2,714.06	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TONY SIDES III	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TOURING AND CONSULTING SOLUTIONS, INC.	3,497.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	3,439.25	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRACY CHAPPELL ID#0656	49.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRANE US INC	736.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	103.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	9,203.30	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	4,763.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRIHIX ATHLETIC APPAREL, LLC	2,086.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TRINITY HIGH SCHOOL	490.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TYLER BUSINESS FORMS	602.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
TYLER MCCOY ID 15672	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER MCCOY ID 15672	119.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER MCCOY ID 15672	146.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER MCCOY ID 15672	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER TECHNOLOGIES INC	196,135.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
TYSON PREPARED FOODS, INC.	24,175.75	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
UNIPAK CORPORATION	1,648.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNITED REFRIGERATION INC	977.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,083.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	4,828.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	167.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	291.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	4,254.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	920.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	5,642.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	5.70	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
UNITED STATES POSTAL SERVICE	1.77	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
UNITED STATES POSTAL SERVICE	38.65	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	26.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
UNITED STATES POSTAL SERVICE	49.35	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
UNITED STATES POSTAL SERVICE	2.28	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
UNITED STATES POSTAL SERVICE	612.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	329.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	1.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
UNITED STATES POSTAL SERVICE	2.73	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
UNITED STATES POSTAL SERVICE	10.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	3.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	70.65	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	489.87	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNIVERSITY OF NORTH TEXAS	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
UNIVERSITY OF NORTH TEXAS	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
UNIVERSITY OF NORTH TEXAS	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
UNIVERSITY OF NORTH TEXAS	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
UPLIFT EDUCATION	310.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	BIRDVILLE HIGH
US POSTMASTER	275.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
VALENTEEN KIMBROUGH	909.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
VAN K SMITH INC	745.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	195.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VANESSA ORNELAS #13823	13.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
VARSITY BRANDS HOLDING CO, INC	2,001.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	879.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	277.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	625.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	5,227.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	625.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	4,923.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VICKI MILLER ID 04206	178.26	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VIDEOTEX SYSTEMS, INC	495.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
VIDEOTEX SYSTEMS, INC	9,995.00	GENERAL OPERATING FUND	DATA PROCESSING	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
VINCE BURNS ID 00536	28.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VINCE BURNS ID 00536	98.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VIRGINIA PARSONS ID 14507	23.13	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VLK ARCHITECTS, INC.	2,162.30	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VLK ARCHITECTS, INC.	1,330.27	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VWR FUNDING INC	500.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
VWR FUNDING INC	139.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
W W GRAINGER INC	82.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
W W GRAINGER INC	430.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	651.20	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
WALSH GALLEGOS TREVINO RUSSO KYLE PC	3,868.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
WASHINGTON MUSIC CENTER SALES CENTER INC	636.25	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WATAUGA UTILITY SERVICE OFFICE	7,742.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATERLOGIC USA INC	79.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
WATERLOGIC USA INC	362.06	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
WATERLOGIC USA INC	429.30	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	NORTH OAKS MIDDLE
WATERLOGIC USA INC	120.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	WATAUGA MIDDLE
WATERLOGIC USA INC	1,063.94	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
WEAVER AND TIDWELL LLP	25,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES	BUSINESS
WEISSMANS THEATRICAL SUPPLY INC	124.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WEST MUSIC COMPANY INC	872.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
WESTERN BRW PAPER COMPANY INC	1,272.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	35,263.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	262.96	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	6,431.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	110.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
WEX BANK	20,145.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,193.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	740.92	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	732.18	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITNEY WOODY ID#18862	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WILLIAM VICTOR RICHEY	25,000.00	HUDSON GRANT	INSTRUCTION	CONTRACTED SERVICES	INSTRUCTION
WINSTON WATER COOLER OF FORT WORTH	10,036.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	19,041.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	60.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	553.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
YMCA METROPOLITAN OF DALLAS	1,105.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
ZACHARY DESMOND STEELE	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
ZAYO GROUP HOLDINGS, INC.	1,443.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ZENITH ROOFING SERVICES, LLC	8,935.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZENITH ROOFING SERVICES, LLC	17,040.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
Total Checks	6,541,906.01				