

# Birdville ISD Check Register

**Checks Paid 10/1/2024 Through 10/31/2024**

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	260.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ABIGAIL A. VARGAS ID# 18589	11.66	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ACTIVE IMPRESSIONS LP	2,987.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
ACTIVE IMPRESSIONS LP	2,187.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADELA CHACON ID 12160	4.76	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADISON TURNER	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ADRIAN NICHOLE BAYLOR ID 08863	100.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADVANCED BLENDING INC	14,872.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AGILE SPORTS TECHNOLOGIES INC	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AIR BALANCING COMPANY INC	16,796.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
AIRGAS, INC	238.90	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALDERINK ENTERPRISES, INC.	965.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALEJANDRA RANGEL ID#16877	1.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEXANDRIA AMADOR ID#19217	26.06	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALISA ARNETT	418.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ALL AMERICAN SPORTS CORP	6,391.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALLMARK IMPRESSIONS LTD	366.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
ALLMARK IMPRESSIONS LTD	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALLMARK IMPRESSIONS LTD	482.30	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	225.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	273.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	64.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	101.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	5.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	86.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

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AMAZON.COM SALES, INC.	547.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	232.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	280.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	331.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	218.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	33.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	16.41	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
AMAZON.COM SALES, INC.	331.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	98.35	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	45.45	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	5.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	147.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	59.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	179.85	READY TO READ	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	938.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	53.23	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	27.29	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	417.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDEVILLE HIGH
AMAZON.COM SALES, INC.	509.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	34.69	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	244.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,132.77	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	5,849.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	539.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	121.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	294.61	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	151.93	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	356.14	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	825.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	141.70	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRACE HARDEMAN ELEMENTARY

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AMAZON.COM SALES, INC.	97.02	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	33.98	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	82.30	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	45.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	2,344.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,628.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	133.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	49.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	179.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	101.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	141.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	180.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	1,226.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	705.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	510.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	223.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	434.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	37.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	301.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	208.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	51.98	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	374.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	37.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	21.59	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	81.85	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	463.10	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	2,266.74	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	14.11	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	85.59	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	187.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS

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AMAZON.COM SALES, INC.	50.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	455.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	553.35	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	73.67	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	26.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	212.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	6.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	79.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	770.43	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	185.39	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	161.47	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	45.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,983.78	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	197.59	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	132.72	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	3,091.91	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	71.15	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	59.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	14.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	113.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	110.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	50.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	30.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	56.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	97.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	99.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	659.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	31.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	305.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	613.66	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS

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AMAZON.COM SALES, INC.	71.77	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	134.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	525.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	105.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	9.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	170.27	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	36.78	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	26.48	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	38.79	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	131.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	86.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	405.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	619.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	254.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	253.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	189.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	187.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	53.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	345.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	331.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	550.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	187.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	1,094.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TUITION BASED PRE-K
AMAZON.COM SALES, INC.	642.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	247.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	59.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	65.83	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	165.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	69.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	151.51	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	10.34	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE

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AMAZON.COM SALES, INC.	730.74	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	17.18	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	121.02	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	59.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	101.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	419.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	165.63	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	99.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	743.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	320.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	48.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	63.19	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	52.86	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	23.16	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	119.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	131.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	22.79	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	69.98	LOCAL DONATIONS/GRANTS	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
AMAZON.COM SALES, INC.	212.10	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	39.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	628.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	98.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	20.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	333.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	29.56	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	986.73	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	62.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	135.76	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	1,122.91	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	599.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS

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AMAZON.COM SALES, INC.	79.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	131.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	575.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	8.99	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	29.97	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	245.77	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	181.83	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	55.07	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	149.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	6,767.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	85.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	(56.42)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	409.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	159.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	504.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	682.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	69.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	11,603.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TUITION BASED PRE-K
AMAZON.COM SALES, INC.	290.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	261.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	81.73	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	788.83	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	39.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	82.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	44.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	76.64	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	435.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	595.67	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	44.39	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	99.89	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	359.88	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	232.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	368.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	198.82	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,472.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	87.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	94.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	41.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	19.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	36.36	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	420.83	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	239.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PURCHASING
AMAZON.COM SALES, INC.	139.94	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	25.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	777.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	34.72	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	23.90	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	208.32	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	94.12	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	195.45	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	441.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	1,964.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	3,481.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	682.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	12.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	36.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	26.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	27.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	689.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	793.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	264.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	163.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	576.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	122.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	168.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	48.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	567.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	165.05	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	20.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	129.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	13.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	163.91	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	56.28	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	324.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	17.52	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	943.21	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	216.11	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	15.89	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	535.65	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	68.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,224.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	2,336.01	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	52.17	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	71.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	267.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	69.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	140.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	910.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	156.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	92.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	118.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	624.75	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	254.98	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	O.H. STOWE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	53.47	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	151.32	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	211.74	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	123.06	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	321.06	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	189.96	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	47.96	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	358.67	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	368.26	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	270.61	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	35.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	119.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	641.32	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	80.21	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	104.97	LOCAL DONATIONS/GRANTS	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
AMAZON.COM SALES, INC.	81.52	WORKSHOPS	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	127.62	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	134.78	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	95.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM MIDDLE
AMAZON.COM SALES, INC.	63.26	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	78.38	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	110.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	335.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	1,148.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	109.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	145.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	67.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	46.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	181.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	111.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	20.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	219.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	204.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	1,101.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	11.04	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	202.15	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	135.03	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	14.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	191.35	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	453.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	42.95	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	31.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	117.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	16.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	46.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	82.99	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	150.84	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	135.68	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	29.73	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	41.61	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	6.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	94.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	98.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	61.34	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	119.96	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	113.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	323.34	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	175.61	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	18.25	WORKSHOPS	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	14.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	220.02	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMBER POWELL ID#20015	86.84	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMBER TOPLEY ID 00130	136.01	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
AMBER TOPLEY ID 00130	65.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
AMERIGAS PROPANE LP	44.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMPEX BRANDS PH OF DALLAS, INC.	13,243.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPEX BRANDS PH OF DALLAS, INC.	5,797.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPLIFY EDUCATION, INC	7,265.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMY HAECKER ID 01523	72.49	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDREA VAN ROOYEN	41.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ANDREW SIMMONS ID03847	125.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ANDREW SIMMONS ID03847	154.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ANDY RAMIREZ ID#9797	81.74	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDYMARK INC	4,886.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	ATHLETICS
ANNIE VU ID 03968	53.39	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
APPLE INC	2,303.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
APPLE INC	897.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
APPLE INC	299.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
APPLE INC	897.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
APRIL LYNN DAVIS-JONES	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELI ROMAN ID#18455	26.40	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ARACELY ARMENDARIZ ID# 110	11.26	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ARC DOCUMENT SOLUTIONS LLC	7,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ARLINGTON ISD	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	6,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
ARLINGTON ISD	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,530.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
AT&T	2,111.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,579.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	829.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,390.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	114.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,099.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,979.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	829.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	111.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	414.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	169.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	1,446.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATMOS ENERGY CORPORATION	2,317.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,797.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,260.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,705.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,574.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	462.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUSTIN DENMON #21005	205.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
AVALON MOTOR COACHES LLC	21,393.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
AZLE COMMUNICATIONS SOLUTIONS LP	1,164.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	534.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	2,089.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	32.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
B & H FOTO & ELECTRONICS CORP.	1,499.70	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BANK OF AMERICA	54,222.41	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	83,194.44	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	20,273.36	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,930.04	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,295.09	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	77,966.74	2022 BOND PROP A	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	29,423.95	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	20,426.15	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	11.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	ADVANCED ACADEMICS
BARNES & NOBLE EDUCATION INC.	1,970.56	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
BARSCO INC	1,800.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BARSCO INC	274.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BAYLOR UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
BD PERFORMING ARTS	575.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BEARCOM OPERATING LLC	12,923.24	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BEARCOM OPERATING LLC	3,884.75	CAMPUS ACTIVITY	INSTRUCTION	EQUIPMENT LESS \$5000	W.A. PORTER ELEMENTARY
BEARCOM OPERATING LLC	1,224.17	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BELLS MUSIC SHOP INC	6,020.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
BENCHMARK EDUCATION COMPANY LLC	5,120.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
BENJAMIN LEE COBB	35.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BENJAMIN LEE COBB	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BENJAMIN LEE COBB	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BEVERLY GOODMAN	361.56	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BILLY CHAD LEWIS ID#13814	318.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIMBO BAKERIES USA	4,234.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,990.12	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,082.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,814.48	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,400.61	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BINSWANGER GLASS 98	2,506.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BINSWANGER GLASS 98	1,346.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	3,176.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BK THOMPSON ENTERPRISES INC	162.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	NORTH OAKS MIDDLE
BK THOMPSON ENTERPRISES INC	777.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	1,985.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	59.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
BLICK ART MATERIALS LLC	12.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	965.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
BLICK ART MATERIALS LLC	53.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLUE BOX LLC	36,535.74	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	PURCHASING
BLUE SHIELD SECURITY & PROTECTION INC.	11,172.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BLUEBONNET DSD IRVING, INC.	2,235.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,559.82	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,935.43	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	3,321.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,534.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUETRITON BRANDS INC	70.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BOUND TO STAY BOUND BOOKS INC	2,615.78	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	463.58	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
BOUND TREE MEDICAL LLC	1,356.18	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	67.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	904.12	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	2,465.91	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	118.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	31.98	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRACKETT & ELLIS PC	14,549.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	5,882.53	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BRACKETT & ELLIS PC	3,000.55	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRADY INDUSTRIES OF TEXAS LLC	439.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	7,010.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	1,154.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	7,020.89	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	862.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BREE DUSOE	66.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BRENDA MESA ID 11424	112.56	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRIAN ZATOR	275.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
BRIO DIRECT LLC	213.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	6,700.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRITTANY PREAS ID#20417	16.35	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
BRUCE DANIEL ID#19892	85.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BUCK'S WHEEL & EQUIPMENT CO	1,318.34	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	2,040.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	552.03	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	349.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	377.43	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,398.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BWI COMPANIES	1,131.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	PO ROLLOVER
CAMERON BYERLY	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
CANDELTECH INC.	8,450.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
CANON FINANCIAL SERVICES INC	1,864.68	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	CURRICULUM & INSTRUCTION
CANON FINANCIAL SERVICES INC	1,778.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	108.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON SOLUTIONS AMERICA, INC	19.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	29,400.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	223.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	246.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,070.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	193.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	51.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	261.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	211.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	380.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	400.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,412.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	395.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	376.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	299.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	315.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	427.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	673.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	730.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	519.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	1,297.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	632.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	92.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	510.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	791.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	402.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	464.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	493.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	487.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	506.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	528.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	427.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	632.39	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON SOLUTIONS AMERICA, INC	22.24	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON SOLUTIONS AMERICA, INC	78.41	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	9.18	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON SOLUTIONS AMERICA, INC	15.46	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	2.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	2.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	33.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON SOLUTIONS AMERICA, INC	124.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON SOLUTIONS AMERICA, INC	3,512.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	8.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	2.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	25.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	95.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	14.64	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	519.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	604.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	9.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	105.10	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON SOLUTIONS AMERICA, INC	170.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	61.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	1,699.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	45.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	4.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON SOLUTIONS AMERICA, INC	13.37	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON SOLUTIONS AMERICA, INC	12.49	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	3.07	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	25.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON SOLUTIONS AMERICA, INC	1,419.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	51.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	92.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	1.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	18.33	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	7.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CARL J CAGE	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	300.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM HIGH
CARLA HILL ID 02886	12.06	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,110.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CAROLYN REYNA ID 14174	13.27	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CASEY WADE PROVINCE	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CASEY WADE PROVINCE	195.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
CASEY WADE PROVINCE	600.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CASEY WADE PROVINCE	180.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	RICHLAND HIGH
CATHY SLAGLE ID#20091	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CDW LLC	29,853.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
CDW LLC	850.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
CECIL BASKERVILLE ID14152	64.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
CELINA BURRIS ID 05728	264.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CENERGISTIC INC	29,250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CENERGISTIC INC	29,250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	618.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHARLES P TROTTER	471.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
CHELSEA COOPER ID # 15390	56.55	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
CHRISTAL SUSON ID#06749	200.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTIAN GAYTAN	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTIAN GAYTAN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTIAN GAYTAN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTIAN GAYTAN	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTINE THOMPSON ID 09034	110.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
CHRISTOPHER HARMON	2,400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CITY OF NORTH RICHLAND HILLS	2,800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CLAIRE CHANDLER ANSTEY	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CMBS INVESTMENTS LLC	145.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
CMBS INVESTMENTS LLC	109.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	161.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CMBS INVESTMENTS LLC	411.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CMBS INVESTMENTS LLC	986.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
COAST TO COAST COMPUTER PRODUCTS INC	254.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
COCHLEAR AMERICAS	425.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CODY PHILLIPS	480.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	9,156.98	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	705.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,172.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	27,764.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
COMPLETE SUPPLY	14,115.02	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	6,202.02	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	3,621.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	24,869.94	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONSCIOUS DISCIPLINE HOLDINGS LLC	7,095.45	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CONSCIOUS DISCIPLINE HOLDINGS LLC	7,374.45	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CONSCIOUS DISCIPLINE HOLDINGS LLC	3,920.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CONTINUED.COM LLC	890.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
CORSICANA ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CORWIN PRESS INC	4,766.98	FED SRF-SEE PROJECT	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
CORWIN PRESS INC	15,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONSULTING SERVICES	INSTRUCTION
COSENZA & ASSOCIATES LLC	1,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
COTTON COMMERCIAL USA, INC	14,500.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
COUNTY OF TARRANT	122,085.14	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	BOND ELECTION	STAFF AND STUDENT SERVICES
CRANDALL ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CRISIS PREVENTION INSTITUTE INC	4,649.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	800.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	DUES	SPECIAL EDUCATION
CTHS SPORTS BOOSTER CLUB, INC	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CUMMINS SOUTHERN PLAINS LLC	4,904.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CURRICULUM ASSOCIATES LLC	1,725.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
D & J SPORTS INC	1,301.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAKTRONICS INC	545.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
DAN CAREY SPORTING GOODS LTD	535.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DANCE SOPHISTICATES	169.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DANIEL PEREDA	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DANIEL PEREDA	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DARLA COWAN ID 16992	84.02	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
DARLENE JANESKI	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	HALTOM MIDDLE
DAVID C PECK	367.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DAVID WILLIAMS ID# 14047	720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DEALERS ELECTRICAL SUPPLY CO	1,009.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	283.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	29,853.51	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	32,048.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	26,386.26	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	23,767.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	31,276.81	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEANNA PATTERSON	1,140.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
DEBBIE BOMBARDIER ID# 4333	8.71	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBORAH DAVIS ID#21167	16.08	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBRA LYNN BARKEY	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DELCOM GROUP LP	360.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	367.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
DELCOM GROUP LP	186,222.64	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
DELCOM GROUP LP	1,213,678.90	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	9,720.29	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
DELCOM GROUP LP	27,698.84	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	3,325.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	934.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
DELCOM GROUP LP	934.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
DELTAMATH SOLUTIONS, INC.	1,760.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
DEMCO INC	275.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DAVID E SMITH ELEMENTARY
DEMCO INC	84.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
DEMETRIA NICKERSON #21049	100.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DENTON HIGH BRONCO TENNIS BOOSTER CLUB	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DESIGNS BY KING	1,072.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
DFW MECHANICAL GROUP, LLC	6,146.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIANA WILSON ID 04196	3.22	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DIGITAL RESOURCES INC	369.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
DISA GLOBAL SOLUTIONS, INC	68.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISA GLOBAL SOLUTIONS, INC	1,115.05	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISA GLOBAL SOLUTIONS, INC	244.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	4,812.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	288.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	256.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	560.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	RICHLAND HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	560.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	330.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	420.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	30.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,050.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DONALD LEE HILL	9,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
DRAMATISTS PLAY SERVICE INC	249.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
DUSTIN CLAYTON BLACK	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EASY ICE, LLC	293.55	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
EASY ICE, LLC	1,250.47	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
ECHO TOURS & CHARTERS LP	922.59	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
EDUCATION ADVANCED INC	24,440.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	PLAN, ASMT, & ACCT
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	3,900.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	7,820.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION LOGISTICS INC	70,054.62	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 10	25.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SHANNON HIGH SCHOOL
EDUCATION SERVICE CENTER REGION 10	900.00	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	12,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	CURRICULUM & INSTRUCTION
EDUCATION SERVICE CENTER REGION 11	950.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	36,000.00	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	140.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	650.00	GENERAL OPERATING FUND	INSTRUCTION	SERVICES PROVIDED BY ESC	CAREER & TECHNOLOGY EDUCATION
EDUCATION SERVICE CENTER REGION 11	950.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	280.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 16	400.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	MAJOR CHENEY ELEMENTARY
EDUCATIONAL SERVICE SOLUTIONS	36,079.00	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	109.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
EDUCATIONAL SERVICE SOLUTIONS	4,360.00	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	7,957.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
EDWARD FRANKLIN WRIGHT	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELISHA VEGA ID# 19096	123.01	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ELIZABETH A CLARK ID 10126	615.86	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELIZABETH B. CARTER	2,500.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH BENTON ID#16477	34.57	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ELIZABETH PIERCE	15.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ELLIOTT ELECTRIC SUPPLY INC	984.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	4,188.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	576.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	389.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EMILEE L. ENGELHARDT	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
EMPIRE PAPER COMPANY	2,414.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ENGINEERED AIR BALANCE CO INC	25,870.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EPIC SUPPLY	691.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	16.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	3,606.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	296.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC ARMIN INC	1,399.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
ERIC ARMIN INC	1,845.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ERIKA MENDEZ ID#19031	52.06	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ESTES MCCLURE & ASSOCIATES INC	34,400.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
ETHAN COLLINS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EVAN BLACKARD	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
EVELYN FLORES	37.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
EVELYN RECINOS ID#20392	49.65	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
EVIDENT	1,006.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EWING IRRIGATION	427.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FAMILY CAREER AND COMMUNITY LEADERS AMERICA INC	918.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
FARMER ENVIRONMENTAL GROUP LLC	469.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,043.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	732.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	6,120.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	25,000.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,577.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,874.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,510.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	10,139.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FARMERS MARKET FORT WORTH INC	12,899.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,030.87	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,427.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,952.94	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FAYE BUSINESS SYSTEMS GROUP, INC.	2,998.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
FBS-HIA LLC	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FEDERAL EXPRESS CORPORATION	24.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
FEDERAL EXPRESS CORPORATION	42.78	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
FIBY GHOBRIAL ID#14672	11.66	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FIVE STAR FORD OF TEXAS LTD	258.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
FLINN SCIENTIFIC INC	483.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
FLINN SCIENTIFIC INC	345.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FOCUS SCHOOL SOFTWARE LLC	11,559.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	1,740.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	2,000.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
FORT WORTH FLORAL LLC	695.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
FORT WORTH FOOTBALL OFFICIALS ASSOCIATION, INC	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FORT WORTH ISD	520.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH MUSEUM SCIENCE AND HISTORY	518.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	JOHN D SPICER ELEMENTARY
FRANK CORDOVA ID 00787	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
FRIENDS CONSULTING GROUP LLC.	31,740.52	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIENDS CONSULTING GROUP LLC.	31,591.11	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FROG STREET PRESS, LLC	3,999.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	1,401.40	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	4,937.02	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
FSS CONTENT TOPCO LP	1,114.43	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
FSS CONTENT TOPCO LP	135.76	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	127.54	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	92.79	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
FT WORTH OFFICIALS ASSOC FT WORTH	75.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL EXTRA DUTY PAY	FACILITIES MANAGEMENT
FT WORTH OFFICIALS ASSOC FT WORTH	72.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FULL OUT SPIRIT LLC	595.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
FULL OUT SPIRIT LLC	1,190.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	2,511.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
G & G INVESTMENTS INC	1,043.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	1,648.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	954.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE ELEMENTARY
G & G INVESTMENTS INC	838.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	1,389.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	661.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	2,049.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GABRIELLA SANTOY ID#9165	40.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GAGE DARDEN ID07725	280.80	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAIL'S FLAGS AND GOLF ACCESSORIES	1,150.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
GALLAUDET UNIVERSITY	100.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	MISC EXPENSE	SPECIAL EDUCATION
GALLUP INC	1,498.50	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
GAYLE STINSON ID# 17939	63.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GCISD AQUATICS BOOSTER CLUB, INC	108.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GENA RANAU HOSLER ID 01371	81.68	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENERATION GENIUS, INC.	299.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GENUINE PARTS COMPANY	459.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	157.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	628.85	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	64.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GEO-SYSTEMS USA	2,851.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	36,085.14	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GIMKIT, INC	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GIMKIT, INC	1,000.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GINA RILEY ID# 17267	77.18	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
GOLDSMITH CONSTRUCTION COMPANY, INC.	6,968.00	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GOLDSMITH CONSTRUCTION COMPANY, INC.	1,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
GOLF TEAM PRODUCTS, INC.	3,183.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	483.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GOVCONNECTION INC	68.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
GOVCONNECTION INC	168.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	1,850.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	462.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
GOVCONNECTION INC	815.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
GOVCONNECTION INC	483.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GOVCONNECTION INC	214.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
GOVCONNECTION INC	89.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
GOVCONNECTION INC	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
GOVCONNECTION INC	77.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
GOVCONNECTION INC	483.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GOVCONNECTION INC	1,241.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	231.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	HALTOM MIDDLE
GOVCONNECTION INC	411.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	873.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	317.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	336.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	231.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WALKER CREEK ELEMENTARY
GOVCONNECTION INC	1,449.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
GOVCONNECTION INC	136.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	188.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GPS OF TX LLC	1,449.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
GPS OF TX LLC	116.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
GPS OF TX LLC	728.06	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
GRACIELA NARVAEZ ID# 9116	5.36	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GRAPEVINE DCJ, LLC	48,862.00	GENERAL OPERATING FUND	DATA PROCESSING	VEHICLES >\$5,000	TECHNOLOGY
GRETCHEN BENNER ID# 21012	69.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GROGGY DOG SPORTSWEAR	3,794.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GROGGY DOG SPORTSWEAR	4,350.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
GROGGY DOG SPORTSWEAR	482.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GROGGY DOG SPORTSWEAR	3,663.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
GROGGY DOG SPORTSWEAR	239.76	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	1,112.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
GROUP ELITE SERVICES, INC	3,405.23	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
GUITAR CENTER STORES INC	1,147.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	4,941.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	101.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GUITAR CENTER STORES INC	1,604.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	2,245.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	14.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GUITAR CENTER STORES INC	54.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GUIAR CENTER STORES INC	68.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GUIAR CENTER STORES INC	28.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GWENDALYNN KASTERKE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
H D SNOW & SON HOUSE MOVING INC	3,800.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,775.33	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,026.27	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HALTOM BOYS BASKETBALL	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HAND2MIND	203.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
HAND2MIND	543.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
HAND2MIND	254.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
HAYDEN JOSEPH TAYLOR	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HAYLEE BOYLE ID#19686	324.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HAYLEY JEFFERSON #17717	64.79	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HAYS ISD	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HD SUPPLY FACILITIES MAINTENANCE, LTD.	4,780.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
HD SUPPLY FACILITIES MAINTENANCE, LTD.	364.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
HEATHER LOPEZ	2.01	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HEATHER LOPEZ ID# 9024	8.04	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HELEN DUONG ID#20612	14.61	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
HELLAS CONSTRUCTION	27,205.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
HENRY SCHEIN INC	364.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HILDA HAGER ID# 05109	43.42	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HILDA HAGER ID# 05109	17.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
HIRED HANDS INC	9,690.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HIRED HANDS INC	12,825.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HP ECOLOGICAL SERVICES	2,869.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
HUB INTERNATIONAL TEXAS, INC	21.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
HUB INTERNATIONAL TEXAS, INC	50.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
HUDSON MOBILE GLASS SERVICE INC	620.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HUDSON MOBILE GLASS SERVICE INC	335.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	380.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	130.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IMAGE MAKER 4U	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
IMAGESTUFF.COM INC	1,144.29	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE ELEMENTARY
IMAGESTUFF.COM INC	137.10	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
IMAGESTUFF.COM INC	265.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
IMAGESTUFF.COM INC	849.22	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	DAVID E SMITH ELEMENTARY
INDECO SALES INC	47,340.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PO ROLLOVER
INDECO SALES INC	73,187.14	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	8,131.91	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	474.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
INDECO SALES INC	40,897.91	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	4,544.21	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	110,845.59	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	12,316.16	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	417.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
INDECO SALES INC	70,718.20	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	7,857.58	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	7,838.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PO ROLLOVER
INDECO SALES INC	8,633.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INDECO SALES INC	1,206.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
INDECO SALES INC	13,420.12	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	1,491.12	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INFINITY SUPPLY & SERVICE INC	36,840.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
INFINITY SUPPLY & SERVICE INC	4,909.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
INTEGRITY ENTERTAINMENT GROUP, INC.	361.24	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
INTEGRITY ENTERTAINMENT GROUP, INC.	4,803.19	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
INTERNATIONAL DYSLEXIA ASSOCIATION	579.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
IRACY PEREIRA ID 04809	93.33	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRACY PEREIRA ID 04809	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRIS VIRUET ROSA *21009	1,000.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
ISABELLA HAFEY	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ISAURA ESPINOZA ID# 18997	37.99	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ISTOSVISO INC	27,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PO ROLLOVER
ISTOSVISO INC	5,000.00	HUDSON GRANT	INSTRUCTION	CONTRACTED SERVICES	INSTRUCTION
ISTOSVISO INC	15,000.00	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
IXL LEARNING, INC.	1,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PO ROLLOVER
IXL LEARNING, INC.	20.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	298.63	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JALAL SAYED ZAHEER	14.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JAMES BARNES	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JAMES FEARS ID 11551	252.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMES MCKINNEY	2,480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
JANE ANDALLO ID# 21107	22.58	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
JD PALATINE LLC	1,130.10	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	21.98	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JEFFREY HUDAK ID#1814	1,140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JEFFREY HUDAK ID#1814	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JENNIFER DENHAM	31.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JENNIFER LANCE ID# 20062	37.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER WHITE ID# 19164	354.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JERRY D CATE LLC	1,496.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESSE UPCHURCH ID#19589	51.86	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
JILL RICHARDS ID 03166	114.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE TOLBERT	1,468.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
JOEL TURNER LITTLE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOEL TURNER LITTLE	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOHN W GASPARINI INC	2,777.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	480.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSEPH SALSAA	2,075.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
JOSHUA WALKER ID# 19702	133.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOSHUA WALZEL ID# 17136	133.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOURNEYMAN INK LLC.	25,000.00	HUDSON GRANT	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION
JP MORGAN CHASE BANK NA	166,840.50	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JULIE JAMESON #09800	312.63	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JW PEPPER & SON INC	12.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	231.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	149.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	274.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	135.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	85.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	131.42	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
K2SHARE LLC	1,280.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
KATELYN MCKOWN #20930	567.49	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATIE BOWMAN ID 11554	33.23	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KATIE BOWMAN ID 11554	133.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
KAZUSHI MATSUMOTO	1,218.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
KEITH J CAMPBELL	3,813.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
KELLER INDEPENDENT SCHOOL DISTRICT	11,520.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	280.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	110.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
KELSEY JERGER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	10,995.60	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
KEVIN DAVIS INDUSTRIAL	2,000.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	4,734.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	959.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	4,043.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	804.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	219.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIM BURGE	240.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
KIM BURGE	374.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM KELLEY	10.56	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KIMBERLY HOLLAND ID 11022	13.33	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIMBROUGH LIFE SAFETY LLC	920.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
KINETRIC INC	1,320.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	MISC EXPENSE	SMITHFIELD MIDDLE
KINETRIC INC	1,830.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
KINGS III OF AMERICA, LLC.	3,134.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KINSEY PERESH ID# 13978	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KRIS DREES	926.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
KRISTEN PRANGE ID 07415	42.01	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KRISTINA EVANS ID# 15184	4.96	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KRISTY L PETERSON ID 14190	72.36	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LABATT INSTITUTIONAL SUPPLY COMPANY	73,885.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	212.78	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	82,290.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	173.88	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	77,401.85	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	143.98	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	81,195.59	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	303.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	82,343.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	490.37	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE PARENT, LLC	721.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
LAKESHORE PARENT, LLC	811.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
LAKESHORE PARENT, LLC	28.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LASER SECURITY RESPONSE INC	5,777.30	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAUREN CHOATE ID # 00668	11.19	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LAUREN DAVIS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LAUREN KOCIAN ID#20302	324.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
LEA PARK & PLAY INC	231,225.11	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEA PARK & PLAY INC	43,839.49	CAMPUS ACTIVITY	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	NORTH RIDGE ELEMENTARY
LEA PARK & PLAY INC	3,375.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEA PARK & PLAY INC	98,606.11	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LEAD4WARD, LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
LEAD4WARD, LLC	2,950.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LEE LEWIS CONSTRUCTION, INC.	187,437.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	6,678,369.51	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEGO BRAND RETAIL INC	839.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LENNOX INDUSTRIES INC.	146.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LESA MASTER ID 02428	1,000.00	GENERAL OPERATING FUND	UNDEFINED	PETTY CASH	FINANCE
LESLIE LOREN WALDEN	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	332.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LEVI GARRETT CHAVIS	4,750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LIFT AIDS INC	250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LIFT AIDS INC	374.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LILY COATNEY ID# 20846	68.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
LILY COATNEY ID# 20846	100.56	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
LINDA DUNN ID#10567	9.78	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LINDE GAS & EQUIPMENT, INC	320.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LINDE GAS & EQUIPMENT, INC	159.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LINDE GAS & EQUIPMENT, INC	156.02	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LISA CARNES ID 00608	118.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA CHEYNE ID#19044	13.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LORENA AVILA ID# 8463	16.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LORI CHARLAND ID 12378	75.85	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LOWES COMPANIES, INC.	1,447.49	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
LOWES COMPANIES, INC.	1,396.63	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH OAKS MIDDLE
LUSVIN VALVERDE	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LYNDA DANG	27.30	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
M.A.N.S. DISTRIBUTORS INC	35,852.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
M.A.N.S. DISTRIBUTORS INC	3,091.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
MACIE PUBLISHING COMPANY	687.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MANSFIELD ENERGY CORP.	5,528.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	8,119.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	16,826.07	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	737.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	46,143.07	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD INVITATIONAL	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MARBLE FALLS ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MARCHING AUXILIARIES	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
MARCHING AUXILIARIES	609.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MARCUS HS BAND BOOSTER ORGANIZATION	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MARI CHINEA ID# 20002	48.51	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	SHANNON HIGH SCHOOL
MARIA E. SALADIN ID 14917	19.70	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MARIA E. SALADIN ID 14917	14.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MARIA PRATT ID 05490	12.40	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA RESENDEZ ID # 3149	5.23	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA SALAZAR ID 05968	6.83	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARK THOMAS ID 03793	120.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
MARTHA SOTO-TAMAYO ID 05901	107.53	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARY LEIGH LAMKIN ID 11194	16.01	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARYCRUZ POLIT ID 14843	216.77	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MATRAN, INC	41,487.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	LEASE EXPENSE	PO ROLLOVER
MATRAN, INC	7,016.52	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	LEASE EXPENSE	PO ROLLOVER
MATTHEW BOYD	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW DODGEN	2,861.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MATTHEW GRAY JORDAN	5,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MAXARI ENERGY LLC	41,193.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MCKENZIE NICHOLS	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MCKENZIE NICHOLS	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MCKENZIE NICHOLS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MEGAN CZERWIESKI	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELISSA ALLISON ID 12217	119.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA BABICH ID 09598	153.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA CAMP	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELISSA S REED ID03134	43.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MELISSA Y GIBSON ID # 13235	95.14	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH RICHLAND MIDDLE
MELODIANNE MALLOW	300.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
MERCHBIRDS LLC	485.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MERCHBIRDS LLC	598.12	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
MERCHBIRDS LLC	265.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
METROPOLITAN AREA EMS AUTHORITY	1,720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
METROSTUDY	28,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
MHC TRUCK LEASING, INC.	1,396.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	2,123.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	4,277.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	2,404.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	3,864.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL G SHABAY	775.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL J. WELCH	2,700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL J. WELCH	640.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
MICHAEL J. WELCH	2,640.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
MICHAEL J. WELCH	665.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
MICHAEL J. WELCH	2,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MICHAEL J. WELCH	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
MICHAEL LARSEN	151.43	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL RYAN BIRKES	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL RYAN BIRKES	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL VACCA	280.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	398.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	306.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MIGHTY IMMERSION INC	1,536.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
MINERVA LORES	460.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MIRANDA ROSS ID#20221	24.86	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRANDA ROSS ID#20221	64.39	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRANDA ROSS ID#20221	83.68	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRNA GARCIA ID#13527	5.23	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MITCHELL KEMPE ID 06425	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SPECIAL EDUCATION
MONK HOLDINGS, LLC	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MORGAN ELECTRIC INC	1,915.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	2,273.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
MORGAN ELECTRIC INC	1,345.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
MORRIS PRINTING GROUP, INC.	320.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
MR G CARPETS LLC	357.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MSA MUSIC INC	489.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MSB SCHOOL SERVICES LLC	1.04	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MTI ENTERPRISES INC	740.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
MTI ENTERPRISES INC	450.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
MTI ENTERPRISES INC	151.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
MTI ENTERPRISES INC	139.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	RICHLAND MIDDLE
MTI ENTERPRISES INC	815.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH OAKS MIDDLE
MTM RECOGNITION CORPORATION	944.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MULHOLLAND CUSTOM IMPRINTS	330.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MVD ASSOCIATES, INC.	2,472.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MYQBOOK LLC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
N TUNE MUSIC AND SOUND	988.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
N TUNE MUSIC AND SOUND	1,135.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
N TUNE MUSIC AND SOUND	7,051.28	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NASCO EDUCATION LLC	63.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	826.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	141.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
NATALIE PINNELL ID 18120	101.04	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL WHOLESALE SUPPLY INC	2,110.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	728.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	3,437.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	23.08	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	461.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	95.55	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NEARPOD INC	7,750.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
NICOLE BRYAN ID#10193	126.29	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NIKKI HANSON	14.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NINJA SMITH #16799	58.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NINJA SMITH #16799	54.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NOEMI LABRA ID 14129	20.77	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NORTH CENTRAL TX COUNCILS OF GOV	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
NORTH CENTRAL TX COUNCILS OF GOV	480.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
NORTH CENTRAL TX COUNCILS OF GOV	100.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
NORTH TEXAS COLORGUARD ASSOCIATION	775.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
NORTH TEXAS TRAILERS LLC	336.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	REPAIR SERVICES	RICHLAND HIGH
NORTH TEXAS TRAILERS LLC	295.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	REPAIR SERVICES	RICHLAND HIGH
NORTHEAST LEADERSHIP FORUM INC	600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
NORTON METALS	2,469.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
NRH20 MUSIC FESTIVAL	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
NRH20 MUSIC FESTIVAL	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA MIDDLE
ODP BUSINESS SOLUTIONS, LLC	100.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	115.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OGBURNS TRUCK PARTS	764.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OLGA RUSSELL	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
OMKARA 2750, LLC	554.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OMKARA 2750, LLC	1,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	BIRDVILLE HIGH
OREILLY AUTO ENTERPRISES LLC	374.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	659.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	43.97	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	165.26	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	62.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	5.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	41.93	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	73.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	75.66	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE ELEMENTARY
OTICON, INC.	639.99	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
OVERDRIVE INC	37,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
PAGEENTRY SOLUTIONS LLC.	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
PAGEENTRY SOLUTIONS LLC.	1,750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
PAMELA WRIGHT ID 07443	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
PARCHMENT LLC	35,831.25	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PATHWAY COMMUNICATIONS, LTD.	29,390.00	2022 BOND PROP A	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PATHWAY COMMUNICATIONS, LTD.	362.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PBC GURU LLC	1,175.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
PBC GURU LLC	1,175.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
PBK ARCHITECTS INC	5,100.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
PEAK PERFORMANCE OPTIONS	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
PEARISON INCORPORATED	507.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
PENSKE COMMERCIAL VEHICLES US LLC	1,110.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PENSKE COMMERCIAL VEHICLES US LLC	1,088.18	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PENSKE COMMERCIAL VEHICLES US LLC	59.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	203.74	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PEPI CORPORATION	179.41	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
PERFORM AMERICA-TX LLC	6,262.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
PERFORMANCE HEALTH HOLDINGS INC	1,203.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH HOLDINGS INC	111.97	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,049.08	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	242.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	59.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	640.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	68.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	70.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILLIP STEWART	7.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
PIONEER MANUFACTURING COMPANY INC	4,576.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PIONEER MANUFACTURING COMPANY INC	176.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PIONEER SCHOOL OF REAL ESTATE, LLC	23,275.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
PITNEY BOWES INC	264.05	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
POLLOCK ORORA	4,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	693.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
POLLOCK ORORA	639.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	3,346.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTER BURGESS COMPANY	3,150.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	12,799.28	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	720.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	800.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	80.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
POSITIVE PROMOTIONS	300.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM MIDDLE
POSITIVE PROMOTIONS	411.08	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	AWARDS	HALTOM MIDDLE
POSITIVE PROMOTIONS	354.95	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	446.47	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROOF, INC	900.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
PRECISION BUSINESS MACHINES	435.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
PRECISION BUSINESS MACHINES	789.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
PRECISION BUSINESS MACHINES	1,078.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
PRECISION BUSINESS MACHINES	264.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA ELEMENTARY
PRECISION BUSINESS MACHINES	679.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
PRECISION WATER TECHNOLOGIES	732.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRO-ED	121.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
PROGRESSIVE SERVICES, INC	4,626.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	3,158.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	5,125.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,208.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,565.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	3,620.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PO ROLLOVER
PROGRESSIVE SERVICES, INC	5,266.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	3,520.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	11,462.86	2022 BOND PROP A	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	505,055.94	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	2,980.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	43,445.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROJECT LEAD THE WAY. LLC	120.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	INSURANCE CLAIMS PAID	INSURANCE
PROQUEST LP	11,958.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	FINANCE AND FEDERAL
QUALCAL SCALE SERVICES, LLC	154.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
QUENCH USA INC	211.11	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	THE ACADEMY AT C.F. THOMAS
QUENCH USA INC	418.18	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	960.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	W.A. PORTER ELEMENTARY
QUENCH USA INC	204.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	WALKER CREEK ELEMENTARY
QUENCH USA INC	100.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	320.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	FOSTER VILLAGE ELEMENTARY
QUENCH USA INC	320.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	FOSTER VILLAGE ELEMENTARY
QUENCH USA INC	190.59	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	W.A. PORTER ELEMENTARY
QUENCH USA INC	45.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
QUENCH USA INC	45.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
QUIZZZ INC	4,000.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
RABA KISTNER INC.	828.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
RAFAEL MIGUEL CORTES	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RALPH KUNKEL	1,446.83	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RANDIE CLARK	600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
RANDIE CLARK	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RAQUEL GONZALES ID#8772	8.71	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
REALLY GOOD STUFF LLC	7,805.38	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	CURRICULUM & INSTRUCTION
REBECCA BARTLETT BALLAGH	375.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
REBECCA BARTLETT BALLAGH	225.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
REBECCA BARTLETT BALLAGH	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RED BIRDIE INC	10,332.55	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	1,882.60	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RED BIRDIE INC	247.90	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REGION IV EDUCATION SERVICE CENTER	495.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	55.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENAISSANCE LEARNING INC	6,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
RENAISSANCE LEARNING INC	99.20	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
REPUBLIC SERVICES INC	27,830.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REV ROBOTICS LLC	2,062.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
RHYTHM BAND INSTRUMENTS LLC	14,385.78	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
RICHARD BRIAN CURTIS	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD DAVIS	892.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
ROADRUNNER CHARTERS INC	3,600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROBERT FALLIS ID # 1161	96.48	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROCHESTER 100 INC	195.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
RODNEY WADE MCCRORY	600.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	385.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROLLINS INC	520.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	4,100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	4,495.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	575.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RONALD G DESHONG	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
ROSALINDA MARTINEZ ID 09332	2.48	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROSE KEBE ID#16525	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
ROYOLA SCREEN PRINTING INC	575.35	WORKSHOPS	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
RUSH TRUCK CENTERS OF TEXAS LP	143.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RUSH TRUCK CENTERS OF TEXAS LP	145.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RUSH TRUCK CENTERS OF TEXAS LP	1,740.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RYAN HIGH SCHOOL TENNIS BOOSTER CLUB	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RYAN HOLZBERGER ID01765	372.80	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
SAMANTHA STINSON ID 14855	107.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAN ANTONIO ISD	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
SANDRA CORREA ID#20341	26.67	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA TOVAR ID# 3844	81.14	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAS SECURITY ALARM SERVICE CO IN	2,458.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,906.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,883.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SCHOLASTIC BOOK FAIRS	2,346.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
SCHOLASTIC BOOK FAIRS	3,048.12	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
SCHOLASTIC BOOK FAIRS	3,037.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	W.A. PORTER ELEMENTARY
SCHOLASTIC INC	481.26	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD ELEMENTARY
SCHOLASTIC INC	1,707.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
SCHOLASTIC INC	82.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
SCHOLASTIC INC	831.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
SCHOLASTIC INC	2,829.20	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
SCHOLASTIC INC	395.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
SCHOLASTIC INC	3,439.19	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
SCHOLASTIC INC	1,074.95	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOOL DATEBOOKS, INC	464.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
SCHOOL EXECUTIVE CONSULTING, INC.	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
SCHOOL SPECIALTY LLC	5,520.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOOL SPECIALTY LLC	2,000.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	284.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SCHOOL SPECIALTY LLC	358.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
SCHOOL SPECIALTY LLC	1,641.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL SPECIALTY LLC	1,421.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SCHOOL SPECIALTY LLC	320.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
SCHOOL SPECIALTY LLC	2,316.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	124.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
SCIH ICE HOLDINGS, INC.	370.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCIH ICE HOLDINGS, INC.	209.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCIH ICE HOLDINGS, INC.	380.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SEESAW LEARNING INC	51,840.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SEIDLITZ EDUCATION LLC	1,500.00	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
SHAMROCK MARKETING CO., INC.	2,592.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SHARON WILLEFORD	10,760.30	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
SHEARER SUPPLY INC	420.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	7.57	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELLEY LOFLAND ID 02283	62.65	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	68.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERLYN WEAVER ID# 3240	12.80	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	221.63	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	392,568.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SHIRIN HABIB ID# 20981	30.62	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SIGNIT INC	447.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	672.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	405.90	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIGNIT INC	98.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SITEONE LANDSCAPE SUPPLY	6,011.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	890.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SKEETER KELL SPORTING GOODS	2,376.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,040.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	48,548.00	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SKEETER KELL SPORTING GOODS	473.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	4,951.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	PO ROLLOVER
SKEETER KELL SPORTING GOODS	20.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	7,709.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKILLSUSA TEXAS ASSOC SECONDARY	1,085.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SOLIANIANT HEALTH LLC.	35,910.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANIANT HEALTH LLC.	4,892.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SONIA PEREZ ID 10497	9.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SONOVA USA INC	190.99	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
SONOVA USA INC	237.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
SOUTHERN COMPUTER WAREHOUSE	349.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	337.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	107.88	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,118.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
SOUTHERN COMPUTER WAREHOUSE	564.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	953.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SOUTHERN COMPUTER WAREHOUSE	305.10	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	298.40	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	413.28	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	2,705.16	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
SOUTHERN TIRE MART	352.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	1,955.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	380.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	REPAIR SERVICES	FINE ARTS ATHLETIC COMPLEX
SOUTHWEST PLASTIC BINDING COMPANY	5,842.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SPORTS IMPORTS INC	741.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SPORTS OFFICIALS UNLIMITED INC	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	5,220.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	2,510.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,475.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STACYE ONSTOTT ID 02844	141.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
STAPLES CONTRACT AND COMMERCIAL INC	33.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	1,208.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	209.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	215.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	12.01	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	31.44	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	41.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	23.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	368.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	731.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	215.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	108.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	22.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	392.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	37.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	1,398.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	299.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	629.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	230.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	217.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	63.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	69.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	40.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	171.59	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	132.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	46.65	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	172.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	581.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	690.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	141.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	32.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	103.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES, INC	12.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAR-TELEGRAM INC	292.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
STAR-TELEGRAM INC	7,453.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
STEPHANIE HOLLOWAY ID#18861	80.33	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
STEPHANIE HOLLOWAY ID#18861	80.33	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
STEPHEN PAUL MAY	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STEPHEN PAUL MAY	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STEPHEN PAUL MAY	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STEPHEN PAUL MAY	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STERICYCLE, INC.	141.68	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	1,571.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	384.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STEVE WEISS MUSIC, INC	81.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
STRATEGIC EQUIPMENT LLC	1,999.68	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STRATEGIC EQUIPMENT LLC	973.39	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
STRATEGIC EQUIPMENT LLC	421.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	REPAIR SERVICES	BUSINESS CAREER AND TECHNOLOGY



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STRATEGIC EQUIPMENT LLC	214.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
STUART HOSE & PIPE CO LTD	78.79	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SUPERIOR FIBER AND DATA SERVICES INC	4,165.84	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	97,030.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
SUPREME CUSTOM FABRICATORS INC	501,006.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
SUPREME CUSTOM FABRICATORS INC	183,111.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
SUSAN KENT ID 07517	174.41	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN MILLER ID# 9703	8.58	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SUSANNE ABBAS	17.30	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SW ELEVATORS, LLC	3,347.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SWANK MOTION PICTURES INC	1,260.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
SWANK MOTION PICTURES INC	637.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
SWEETWATER HOLDINGS, LLC	332.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SYSCO FOOD SERVICES	2,681.81	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	536.21	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	1,134.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	2,349.29	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	3,331.32	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	4,217.76	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	4,956.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,256.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	11,050.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	1,866.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	4,665.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS
TAMMY WRIGHT ID 04828	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMRA COSTA ID#19522	16.48	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARA PARKER	19.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
TASB-TEXAS ASSO OF SCHOOL BOARDS	2,750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEAGUE NALL AND PERKINS, INC (TNP)	500.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TEAGUE NALL AND PERKINS, INC (TNP)	1,200.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TEAGUE NALL AND PERKINS, INC (TNP)	5,000.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEGRITY CONTRACTORS INC	1,168,559.46	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	841.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS OUTLET INC	282.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TENNIS OUTLET INC	1,523.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TERESA BOWMAN ID 00405	50.99	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TERESA PETERS ID11776	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TERI NAYA ID 02736	74.04	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TERI NAYA ID 02736	74.04	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TERRACON CONSULTANTS INC	3,175.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TEXAN GRADUATION SUPPLY	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	135.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	1,824.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	86,890.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,447.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	960.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	585.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	55.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	670.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	100.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	85.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	495.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	60.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	75.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	1,225.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	75.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	275.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS CHRISTIAN UNIVERSITY	100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	480.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	870.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SMITHFIELD MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	790.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	WATAUGA MIDDLE
TEXAS STATE TEACHERS ASSOCIATION	2,283.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS STATE TEACHERS ASSOCIATION	2,265.13	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TECH UNIVERSITY	8,122.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TEXAS TECH UNIVERSITY	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
TEXAS TOWING WRECKER SERVICE INC	431.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
THE F. A. BARTLETT TREE EXPERT COMPANY	12,095.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
THE ALWAYS FOOD SAFE COMPANY	300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE ALWAYS FOOD SAFE COMPANY	2,730.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
THE AMERICAN BOTTLING COMPANY	673.68	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	601.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	22,916.04	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	15,091.06	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE FLIPPEN GROUP LLC	3,200.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	495.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
THE FLIPPEN GROUP LLC	4,000.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY
THE FLIPPEN GROUP LLC	1,250.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
THE LIBRARY STORE, INC	106.29	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
THE MASTERS DISTRUBUTION	347.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	289.72	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	641.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION	104.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE PROPHET CORPORATION	1,044.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
THE PROPHET CORPORATION	2,082.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
THE PROPHET CORPORATION	877.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
THE PROPHET CORPORATION	1,858.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
THE WISEMAN GROUP LLC.	6,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	PROFESSIONAL LEARNING
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
THERMCRAFT INC	73.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
THERMCRAFT INC	44.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
THESLA ZUNIGA #4326	17.02	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS BUS GULF COAST GP INC	5,400.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	PO ROLLOVER
THOMAS BUS GULF COAST GP INC	435,455.00	2022 BOND PROP A	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
THOMAS BUS GULF COAST GP INC	8,100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	PO ROLLOVER
THOMAS BUS GULF COAST GP INC	449,370.00	2022 BOND PROP A	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THOMAS M MEDFORD	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
THOMAS WOODS	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TIBBS HYDRO LLC	1,350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
TIBBS HYDRO LLC	1,800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TINA CLIFTON ID 05980	69.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TMOBILE USA INC	330.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	377.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	377.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	330.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TODD ESPY	195.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
TODD W HANSON	180.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	RICHLAND HIGH
TOTE INC	1,281.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	1,684.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	2,733.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	1,617.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
TRACI CHILDS ID#18962	35.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TRACI RATLIFF ID 04837	193.57	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRANSLATION & INTERPRETATION NETWORK, LLC	143.10	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
TRANSLATION & INTERPRETATION NETWORK, LLC	3,573.74	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRENDIA MARTIN-BRAGGS ID# 10116	147.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRESONA MULTIMEDIA LLC	1,350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TUBBESING SERVICES, LLC	37,924.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
TUMBLEWEED PRESS INC.	7,500.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
TUXEDO CONNECT LLC	376.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
TYIANA WALKER	81.68	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TYLER TECHNOLOGIES INC	11,552.61	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
TYLER TECHNOLOGIES INC	24,600.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
UIL AREA B MARCHING CONTEST	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
UIL MUSIC REGION 31	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ULINE INC	514.39	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
UNITED REFRIGERATION INC	6,358.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,133.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	400.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,594.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	354.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	6,411.44	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	924.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED WAY OF TARRANT COUNTY	56.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNITED WAY OF TARRANT COUNTY	56.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIVERSITY OF TEXAS AT ARLINGTON	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
UNIVERSITY OF TEXAS AT AUSTIN	12,450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
US POSTMASTER	350.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
VARSITY BRANDS HOLDING CO, INC	5,948.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	1,934.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,830.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,874.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,586.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	8,989.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,138.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY SPIRIT, LLC	770.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY SPIRIT, LLC	1,891.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VESTIS GROUP INC	193.89	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	193.89	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	510.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	211.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICKI MILLER ID 04206	130.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VICTORIA SMALL #17110	17.42	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
VINCE BURNS ID 00536	16.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VINCE BURNS ID 00536	138.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VISTRA PREFERRED INC	317,558.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISUAL WORSHIPER LLC	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
V'S TEES	332.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
V'S TEES	1,304.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
V'S TEES	2,560.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	1,797.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V'S TEES	414.90	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
V'S TEES	319.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	621.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V'S TEES	1,593.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
VWR FUNDING INC	125.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
VWR FUNDING INC	224.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
W W GRAINGER INC	610.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
W W GRAINGER INC	65.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	175.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	2,294.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	2,729.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	75.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
WALSWORTH PUBLISHING CO.	1,680.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
WASHINGTON MUSIC CENTER SALES CENTER INC	5,381.50	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	16,742.75	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASTE CONNECTIONS LONE STAR INC	9,484.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	1,367.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	1,680.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	WATAUGA ELEMENTARY
WEAVER AND TIDWELL LLP	32,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES	FINANCE AND FEDERAL
WEISSMANS THEATRICAL SUPPLY INC	669.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
WEISSMANS THEATRICAL SUPPLY INC	996.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
WEST MUSIC COMPANY INC	5,544.46	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
WEST MUSIC COMPANY INC	245.48	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WEST MUSIC COMPANY INC	204.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	156.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
WESTERN BRW PAPER COMPANY INC	1,230.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	354.31	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	5,088.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	1,056.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	83.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
WEX BANK	9,979.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,323.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	110.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	PO ROLLOVER
WEX BANK	182.87	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	560.01	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	900.42	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITNEY WOODY ID#18862	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WHITTINGTON UTILITY LLC	625.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
WILLIAM JOEL O'PRY	290.78	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WILLIAM V MACGILL & CO INC	70.77	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
WINSTON WATER COOLER OF FORT WORTH	1,116.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODTOOLS OF TEXAS LTD	309.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WORLDS FINEST CHOCOLATE	1,970.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
WORLDS FINEST CHOCOLATE	1,045.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
WORTHINGTON DIRECT HOLDINGS	7,373.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
XELLO	38,475.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ZAYO GROUP HOLDINGS, INC.	7,030.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
<b>Total Checks</b>	17,665,706.51				