

Birdville ISD Check Register

Checks Paid 9/1/2022 Through 9/30/2022

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPROLLER OF PUBLIC ACCOUNTS	100.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	PURCHASING
INSCO FORT WORTH	3,289.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
806 TECHNOLOGIES INC	18,150.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	RESEARCH AND ASSESSMENT
806 TECHNOLOGIES INC	1,200.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	RESEARCH AND ASSESSMENT
A W CRISP FIRE SPRINKLER INC	3,182.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	1,821.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AARON DIXSON	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
AARON DIXSON	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
AARON DIXSON	187.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
AARON DIXSON	100.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ABC CLIO INTERACTIVE	1,395.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
ABDO PUBLISHING COMPANY	1,497.45	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
ABECEDARIAN ABC, LLC.	44.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
ACCO BRANDS CORPORATION	491.00	CAMPUS ACTIVITY	INSTRUCTION	REPAIR SERVICES	SMITHFIELD ELEMENTARY
ACE MART RESTAURANT SUPPLY	295.91	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACE MART RESTAURANT SUPPLY	570.24	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACE MART RESTAURANT SUPPLY	1,373.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ACT DALLAS LLC	428.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ACTIVE IMPRESSIONS LP	425.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	2,381.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADAMS/ELLISON LTD	945.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADENA CYTRON-WALKER	100.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ADRIANA LUZ VALENZUELA DAVILA	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
ADVANCED BLENDING, INC.	1,500.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

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AGD UTILITY CONSTRUCTION INC	4,195.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	6,775.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AGILE SPORTS TECHNOLOGIES INC	38,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIR BALANCING COMPANY INC	16,796.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
AIRGAS, INC	525.73	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEXANDRIA AMADOR ID#19217	8.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ALLMARK IMPRESSIONS LTD	897.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
ALLMARK IMPRESSIONS LTD	448.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
ALLPLAYERS NETWORK INC.	3,150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALTEX ELECTRONICS LTD	21,441.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
ALTEX ELECTRONICS LTD	5,250.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
ALYSSA GREEN	32.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
AMANDA VASQUEZ	27.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	69.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
AMAZON.COM SALES, INC.	382.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	296.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	117.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	1,082.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	689.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	203.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	324.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	63.89	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	99.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	110.41	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	29.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	84.84	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	159.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	67.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION

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AMAZON.COM SALES, INC.	226.76	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	297.84	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	242.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	97.49	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	RESEARCH AND ASSESSMENT
AMAZON.COM SALES, INC.	179.98	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	9.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	199.60	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	307.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	146.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
AMAZON.COM SALES, INC.	1,855.42	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	109.74	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	18.98	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	130.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	514.64	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	492.61	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	42.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	341.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	4,873.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	430.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	288.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	998.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	232.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	163.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	93.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	13.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	452.87	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	356.64	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	37.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	217.93	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	120.40	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS

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AMAZON.COM SALES, INC.	1,087.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	92.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	246.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	107.45	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	177.98	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	379.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	384.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	23.46	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	288.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	655.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	99.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	179.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	194.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	12.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	87.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	247.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	119.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	145.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	151.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	31.81	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	21.23	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	121.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	37.67	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	114.99	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	108.21	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	185.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	36.98	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	297.31	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	13.92	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	382.12	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	56.26	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY

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AMAZON.COM SALES, INC.	72.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	59.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	302.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	271.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	58.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	2,403.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	12.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	441.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	43.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	170.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	143.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	109.84	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	139.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	278.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	101.36	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	370.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	107.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	912.71	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	38.97	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	191.38	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	209.54	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	79.92	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,692.38	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	85.74	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	80.14	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	59.98	TITLE IV PART B 21ST CENTURY	INSTRUCTION	MISC EXPENSE	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	413.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	189.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	244.36	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	486.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	87.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	COUNSELING

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AMAZON.COM SALES, INC.	233.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	8.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	47.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,171.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	95.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	487.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	185.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	44.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	54.15	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	9.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	(30.23)	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	307.76	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	195.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	508.97	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	29.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	79.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	102.15	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	1,535.52	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	557.81	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	59.19	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	26.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	226.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	249.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	277.02	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	189.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	64.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	60.29	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	3,101.24	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	29.98	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	169.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS

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AMAZON.COM SALES, INC.	6,384.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	231.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	510.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	77.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,448.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	416.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	133.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	59.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	510.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	227.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	59.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	239.70	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	227.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	333.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	179.72	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	69.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	14.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	16.95	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	411.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	97.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	499.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	56.76	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,446.30	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	39.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	71.34	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	208.80	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	22.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	151.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	120.62	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	120.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	140.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	2,030.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	322.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	58.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	211.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	100.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	861.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	76.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	244.44	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	11.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	332.09	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	73.53	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	37.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	11.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	100.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	109.94	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	273.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	90.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	1,310.34	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	85.45	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	727.75	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	140.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	109.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	15.97	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	959.40	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	159.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	1,196.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	150.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	COUNSELING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	24.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	216.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	794.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	786.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	488.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	873.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	748.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	16.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	39.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	75.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	354.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	186.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	18.99	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	537.41	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	349.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	379.58	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	82.69	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	375.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	(183.54)	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	28.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	541.83	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	380.72	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	128.39	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	645.45	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	963.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	99.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	506.58	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	(92.27)	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMBER BERANEK ID 04731	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
AMBER HARRISON	156.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH

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AMERICAN SAFETY COUNCIL, INC	574.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMERIGAS PROPANE LP	261.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMPLIFY EDUCATION, INC	2,319.45	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
AMPLIFY EDUCATION, INC	2,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
ANDREA ANDERSON ID 00063	144.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANDYMARK INC	493.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ANIXTER INC	7,849.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS
APOGEE COMPONENTS	891.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	549.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
APPLE INC	127,531.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
ARACELI ROMAN ID#18455	39.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
ARAMARK UNIFORM SERVICES	378.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARAMARK UNIFORM SERVICES	1,386.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARLINGTON SEGUIN HIGH SCHOOL	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON SEGUIN HIGH SCHOOL	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ASH GROVE CEMENT COMPANY	11,730.33	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
AT&T	1,579.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,332.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	85.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	124.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,332.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,579.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	97.73	GENERAL OPERATING FUND	COMMUNITY SERVICES	UTILITIES	FINE ARTS ATHLETIC COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	111.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT

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ATIEH TASKINDOUST ID 16735	40.81	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ATMOS ENERGY CORPORATION	543.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,911.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,903.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	5,902.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
B & H FOTO & ELECTRONICS CORP.	20.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
B & H FOTO & ELECTRONICS CORP.	32.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	43.37	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
B & H FOTO & ELECTRONICS CORP.	959.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
B GARTH CO	3,946.80	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
BACK FORTY SMOKEHOUSE LLC	480.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BACK FORTY SMOKEHOUSE LLC	1,625.55	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BAKER & PETSCH PUBLISHING LLC	790.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
BANK OF AMERICA	101,963.06	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	19.96	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	14,284.35	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	5,419.59	COMMUNITY SERVICE - NH	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	2,228.67	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	153,268.86	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	359.85	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
BARNES & NOBLE BOOKSELLERS, INC.	2,239.20	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
BARNES & NOBLE BOOKSELLERS, INC.	502.60	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	MULTILINGUAL SERVICES
BARNES & NOBLE BOOKSELLERS, INC.	114.29	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
BARNES & NOBLE EDUCATION INC.	15,152.38	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
BARROW ELECTRICAL & LIGHTING SUPPLY	2,519.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
BARROW ELECTRICAL & LIGHTING SUPPLY	430.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
BARRY NORTON #18926	144.74	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BEARCOM OPERATING LLC	1,135.90	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BEARCOM OPERATING LLC	308.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BEARCOM OPERATING LLC	2,619.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BELFOR USA GROUP INC	717,394.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BELFOR USA GROUP INC	10,798.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BELFOR USA GROUP INC	6,630.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BENEDITA UDE	72.94	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	JACK C BINION ELEMENTARY
BENJAMIN R. BRAUCHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BENJAMIN R. BRAUCHT	337.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BERKLEY LOCKER	83.39	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BETHANY NOEL MILLER	2,730.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,730.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BIMBO BAKERIES USA	5,894.98	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,720.93	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,490.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,639.73	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	2,367.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIO COMPANY INC	181.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	1,300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	1,692.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	2,368.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BLACKBOARD INC	82,926.60	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BLICK ART MATERIALS LLC	239.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
BLICK ART MATERIALS LLC	421.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
BLICK ART MATERIALS LLC	1,531.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	495.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
BLUEBONNET DSD IRVING, INC.	9,189.72	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	925.62	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,729.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

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BLUEBONNET DSD IRVING, INC.	2,030.10	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	3,519.42	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUUM USA, INC.	225.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
BRACKETT & ELLIS PC	792.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	4,930.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	1,949.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS
BRAD WHITE MUSIC ED ENT. LLC	50.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	JACK C BINION ELEMENTARY
BRAD WHITE MUSIC ED ENT. LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	W.T. FRANCISCO ELEMENTARY
BRAIN POP LLC	8,001.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
BRAINWEAVER, LLC.	1,250.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
BRENDA MESA ID 11424	41.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRIO DIRECT LLC	233.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	442.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	615.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRITTANY YARBROUGH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BUCK'S WHEEL & EQUIPMENT CO	269.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	48.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
CABLE EXPRESS CORPORATION	21,592.23	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
CALEB FRITZ ID# 18153	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
CAMFIL USA, INC.	2,705.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	56.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	995.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANDELTECH INC.	2,520.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CANON FINANCIAL SERVICES INC	38,115.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	BUSINESS
CANON SOLUTIONS AMERICA, INC	14.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	190.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	4.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	20.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	0.57	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	9.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	192.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	125.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	625.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	21.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	153.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	17.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	128.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	184.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	225.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	574.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	224.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	290.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	135.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	288.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	350.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	278.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	309.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	663.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	316.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	433.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	289.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	252.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	253.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	176.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	176.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	325.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	322.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	263.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	53.41	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	8.02	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	28.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	38.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	22.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
CANON SOLUTIONS AMERICA, INC	198.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	7.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	64.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	19.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	10.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	179.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	220.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	328.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	247.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	16.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	258.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	21.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	38.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	1,284.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	105.03	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CARAHSOFT TECHNOLOGY CORPORATION	23,390.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CARDINALS SPORT CENTER INC	2,291.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	12,638.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	2,390.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	1,911.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	2,051.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	115.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARL J CAGE	550.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	162.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	525.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL PADILLA	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	ATHLETICS
CARL PADILLA	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	ATHLETICS
CARL PADILLA	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	ATHLETICS
CARRIE SIMPSON	2,400.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GIFTED & TALENTED AND ADV. ACA
CARRIER ENTERPRISE, LLC	199.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CASA MANANA INC	175.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
CASEY PENA	370.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CASEY WADE PROVINCE	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CASEY WADE PROVINCE	187.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CASEY WADE PROVINCE	150.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	RICHLAND HIGH
CASSANDRA HOPKINS	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDEVILLE HIGH
CDW LLC	7,504.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
CDW LLC	30,016.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CDW LLC	1,699.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CDW LLC	1,876.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CDW LLC	87,853.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
CDW LLC	10,194.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	5,600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CEV MULTIMEDIA LTD	3,150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CHAD HATHORN	150.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
CHARLES RUSSELL LAIR	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	BIRDVILLE HIGH
CHEERS, ETC., INC.	1,770.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHELSEA COOPER ID # 15390	18.49	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	97.57	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHILDREN'S PLUS	474.37	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
CHRISTAL SUSON ID#06749	48.82	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTAL SUSON ID#06749	46.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINA TORRES	20.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CHRISTINE THOMPSON ID 09034	36.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CHRISTOPHER BRIAN LIZAK	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTOPHER BRIAN LIZAK	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTOPHER HARMON	1,700.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CHRISTOPHER ISENHOUR	1,373.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CITY OF HALTOM CITY	22,929.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	2,861.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	11,292.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	11,182.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	1,785.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	5,271.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CLARENCE SIMMONS ID 09568	275.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
CLIFFORD POWER SYSTEMS INC	7,288.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CMBS INVESTMENTS LLC	787.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	61.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	80.04	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CMBS INVESTMENTS LLC	793.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COALITION FOR EDUCATION FUNDING	5,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
COCHLEAR AMERICAS	439.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
COMPLETE SUPPLY	8,589.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	240.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,290.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	15,150.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	5,720.43	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	4,484.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,035.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	7,197.83	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	808.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	11,694.54	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONSTANT CONTACT INC	1,050.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
COSENZA & ASSOCIATES LLC	22,260.00	ESSER III RESCUE PLAN ACT 2021	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
COUGHLAN COMPANIES, LLC	499.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
COURTNEY YANCEY ID 06838	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
CRISIS PREVENTION INSTITUTE INC	1,399.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	FEES	SPECIAL EDUCATION
CUMMINS ALLISON CORP	341.62	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
CURRICULUM ASSOCIATES LLC	127.96	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
CURRICULUM ASSOCIATES LLC	8,726.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CURRICULUM ASSOCIATES LLC	2,634.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CURRICULUM ASSOCIATES LLC	1,145.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE ELEMENTARY
CURTIS WESTBROOK	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CURTIS WESTBROOK	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DADS OF GREAT STUDENTS, LLC	211.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
DAKTRONICS INC	185.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DAN CAREY SPORTING GOODS LTD	267.37	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	3,168.92	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DANCE SOPHISTICATES	469.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DANCE SOPHISTICATES	2,957.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DANIEL VANCE ID12225	11.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANITA AYALA ID#17961	349.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	RICHLAND HIGH
DAVID AND LEDDY POPE	36.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID L. AVERY	800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DAWN FIELDER ID # 13133	161.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
DAWN MARIE VINAS	7,000.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
DBP AUDIO LLC	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
DBP AUDIO LLC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DCMM RENTAL ONE LTD	765.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
DEAF ACTION CENTER	1,200.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEAF ACTION CENTER	1,170.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEAF ACTION CENTER	1,245.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEALERS ELECTRICAL SUPPLY CO	130.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEANNA PATTERSON	15,850.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DEBRA HEATH ID#01653	100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
DEBRA LYNN BARKEY	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DEBRA WELCH	3,288.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEBRA WELCH	3,276.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
DEFENSE FINANCE AND ACCOUNTING SERVICE	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
DELCOM GROUP LP	126,033.60	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	1,913.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
DELCOM GROUP LP	826.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
DELCOM GROUP LP	375.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DELCOM GROUP LP	144,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	818.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
DELI MANAGEMENT INC	549.94	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
DELI MANAGEMENT INC	349.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
DELI MANAGEMENT INC	670.33	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	MISC EXPENSE	NORTH RICHLAND MIDDLE
DELL MARKETING LP	50.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
DEMCO INC	192.86	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
DEMCO INC	46.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
DEMCO INC	253.12	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
DENALI CONSTRUCTION SERVICES LP	10,010.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
DENALI CONSTRUCTION SERVICES LP	18,850.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
DENTON HIGH SCHOOL BRONCO BOOSTER CLUB	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DENTON ISD	6,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
DFW MECHANICAL GROUP, LLC	2,286.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	9,513.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	3,807.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIANA KOTERA	151.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	648.49	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	120.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	160.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
DON A ATCHISON	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	BIRDVILLE HIGH
DONICA AUSTIN ID 17072	25.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DORIAN BUSINESS SYSTEM, LLC	5,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
DORIAN BUSINESS SYSTEM, LLC	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DUSTIN CLAYTON BLACK	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	390.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN BROWN	862.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
EASY ICE, LLC	2,139.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EASY ICE, LLC	1,129.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EASY ICE, LLC	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDMAR EDUCATIONAL ASSOCIATES, INC	529.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
EDUCATION ADVANCED INC	18,004.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	RESEARCH AND ASSESSMENT
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	5,460.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	300.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
EDUCATION SERVICE CENTER REGION 10	150.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	349.95	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	237.52	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	1,338.51	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	500.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	3,269.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	1,667.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	READING ACADEMY
EDUCATION SERVICE CENTER REGION 11	455.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATIONAL THEATRE ASSOCIATION	137.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
EDUSPIRE SOLUTIONS LLC.	2,145.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
EDWARD FRANKLIN WRIGHT	255.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELIZABETH B. CARTER	576.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH B. CARTER	2,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	942.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	2,334.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	910.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,665.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ELLIOTT ELECTRIC SUPPLY INC	1,141.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	768.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMERGIFIRE LLC	60.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
EMERGIFIRE LLC	60.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
EMILY COLE RUGGLES	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
EMPIRE PAPER COMPANY	330.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ENGINEERED AIR BALANCE CO INC	50,010.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
EPIC SUPPLY	619.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	981.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	1,568.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	868.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	329.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	538.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	231.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EQUIPMENT DEPOT LTD	557.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PURCHASING
EQUIPMENT DEPOT LTD	792.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PURCHASING
ERIC ARMIN INC	49.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
ESTES MCCLURE & ASSOCIATES INC	8,000.00	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
EXL INC.	2,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FACILITECH INC	52,252.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
FACILITECH INC	5,313.02	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
FACTS ON FILE	10,155.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
FALCON.IO US, INC.	12,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
FARMER ENVIRONMENTAL GROUP LLC	1,417.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	21,389.08	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,058.66	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	7,896.10	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	17,326.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FATHER FLANAGANS BOYS HOME	428.44	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
FEDERAL EXPRESS CORPORATION	35.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
FEDERICH RUSSELL OVERPECK III	2,700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	1,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FIGTREE TECHNOLOGIES INC	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FINANCIAL BENEFIT SERVICES LLC	4,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
FIREPLACE INC	999.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
FIRST BOOK	404.30	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FIVE FOR A DOLLAR, LLC	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
FLINN SCIENTIFIC INC	248.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
FLINN SCIENTIFIC INC	527.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
FLOSPORTS INC.	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FOLLETT CONTENT SOLUTIONS, LLC	15.68	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
FORT WORTH FOOTBALL OFFICIALS ASSOCIATION, INC	279.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FACILITY RENTAL	FACILITIES MANAGEMENT
FORT WORTH ISD	240.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
FORT WORTH ISD	200.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
FORT WORTH ISD	160.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
FORTE FROZEN	1,419.25	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
FORTE FROZEN	323.75	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
FRANCISCO ORDOZ HUERTA	82.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
FRANK NEAL	2,450.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
FRANK NEAL	600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
FRED J MILLER INC	1,176.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
FRED J MILLER INC	5,341.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
FRED J MILLER INC	12,597.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
FRED J MILLER INC	2,142.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FREEDOM CONSTRUCTION	13,475.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	13,668.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	61,415.00	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	1,125.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	4,175.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	3,308.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	3,806.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRG HOLDINGS, LLC	1,382.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRONTIER ACCESS LLC	1,544.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	882.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	1,197.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	471.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	598.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	440.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	772.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FUGRO USA LAND, INC	2,075.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
G & G INVESTMENTS INC	2,047.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	316.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GAGE SURSA	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	BIRDVILLE HIGH
GAIL'S FLAGS AND GOLF ACCESSORIES	8,049.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
GALLS	380.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GALLUP INC -US	1,853.30	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
GATEWAY EDUCATION HOLDINGS, LLC	3,995.55	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GATEWAY EDUCATION HOLDINGS, LLC	1,470.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GCISD AQUATICS BOOSTER CLUB, INC	156.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GEORGE BROWN ID 00470	960.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GEORGE H JONS JR ID # 1985	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GIVEN GRACE, INC.	2,245.30	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	258.40	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	258.40	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	388.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	495.85	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	2,906.65	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	1,184.25	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GLEN JACOBS	1,600.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
GOLF TEAM PRODUCTS, INC.	1,215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	160.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	160.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
GOVCONNECTION INC	465.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
GOVCONNECTION INC	680.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	331.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	550.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	BUSINESS
GOVCONNECTION INC	348.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
GOVCONNECTION INC	525.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
GOVCONNECTION INC	6,060.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
GOVCONNECTION INC	550.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
GOVCONNECTION INC	550.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
GOVCONNECTION INC	769.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
GOVCONNECTION INC	355.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	400.00	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
GOVCONNECTION INC	56.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDEVILLE HIGH
GOVCONNECTION INC	644.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	525.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	13,128.26	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
GOVCONNECTION INC	6,150.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	930.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	710.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDEVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	825.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GOVCONNECTION INC	890.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	56.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	411.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
GREG CLIFTON ID 13297	1,440.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
GROGGY DOG SPORTSWEAR	641.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GROGGY DOG SPORTSWEAR	744.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GROUP ELITE SERVICE, INC	185.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
GUITAR CENTER INC	14,040.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	6,358.44	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER INC	337.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	464.64	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER INC	733.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	459.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	66.49	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GWENDALYNN KASTERKE	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWENDALYNN KASTERKE	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWENDALYNN KASTERKE	187.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWENDALYNN KASTERKE	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
HAL-LEONARD LLC	780.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
HAYDEN TAYLOR	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HEAT TRANSFER SOLUTIONS INC	10,540.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
HENRY SCHEIN INC	729.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HILDA HAGER ID# 05109	40.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
HILLARY HESSE ID#16558	47.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HIRED HANDS INC	4,758.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	1,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HTS TEXAS	1,240.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HUDSON MOBILE GLASS SERVICE INC	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST EULESS BEDFORD INDEPENDENT SCHOOL DISTRICT	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
ICOPY, LLC	277.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
IDN-ACME INC	4,122.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGENET CONSULTING LLC	28,552.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
IMAGESTUFF.COM INC	84.70	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
IMAGINATION STATION INC	396.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SOFTWARE	RESEARCH AND ASSESSMENT
INDECO SALES INC	830.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
INDECO SALES INC	156,005.51	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
INDECO SALES INC	8,895.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PURCHASING
INDECO SALES INC	10,972.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
INDECO SALES INC	444.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDUSTRIAL POWER TRUCK	1,962.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
INFECTION CONTROLS INC	4,788.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
INFINITY CONTRACTORS INTERNATIONAL LTD	17,303.30	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
INFLATABLE PARTY MAGIC, LLC.	2,166.05	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,026.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	29.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,290.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTER-STATE STUDIO AND PUBLISHING CO	959.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
ION WAVE TECHNOLOGIES, INC.	20,750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
IRACY PEREIRA ID 04809	299.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IXL LEARNING, INC.	7,138.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
J TAYLOR EDUCATION, INC.	127.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
JACKIE GARRETT ID # 6707	139.51	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JAMES STEVENS	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
JAMES V. MAPLE III	810.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JAMES VIATOR #07011	51.75	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JAMES VIATOR #07011	49.63	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JARED HIPLE ID# 18088	59.62	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
JD PALATINE LLC	1,335.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEFF FUNDERBURGH ID 07884	69.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
JENNIFER BIRD ID 07937	116.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
JENNIFER CLAIRMONT ID# 18256	19.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER CRAWFORD ID 00825	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
JENNIFER D. LEENHEER	256.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER D. LEENHEER	593.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER D. LEENHEER	782.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER D. LEENHEER	426.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER D. LEENHEER	1,138.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER DOTY ID 15646	150.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
JENNIFER DOTY ID 15646	20.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
JENNIFER HAMMONDS ID 14229	15.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JENNIFER KLEIBER	2,490.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
JENNIFER SPENCER ID 15695	76.06	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JESSICA ALINA BROWNING	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JEYMI VASQUEZ ID#16250	15.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JILL KEITH ID 13520	19.38	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	41.56	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JISSEL REYES ID#18013	93.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
JOE TOLBERT	1,257.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
JOHN COOK & ASSOCIATES	261,838.76	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JOHN E TARVER	235.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
JOHN MACDONALD	1,200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JOHN W GASPARINI INC	599.76	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
JOHN W GASPARINI INC	1,543.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	8,265.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOSHUA G INGLE	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
J-ROBB DESIGNS LLC	4,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JUANITA LOPEZ ID 10296	56.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JUDYTH A. PIERCE 15681	23.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JW PEPPER & SON INC	48.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	760.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	107.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	121.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	713.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	48.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
K2SHARE LLC	1,280.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
KAITLIN JONES	240.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
KALI BOYD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KAMICO INSTRUCTIONAL MEDIA, INC.	25.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
KATHRYN CASSIDY	285.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	825.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	3,060.00	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHY KAY JOHNSON	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KATIE BOWMAN ID 11554	834.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
KATTERINE ROJAS ID#13328	77.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
KAYLI FLOYD #10416	43.31	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KAZUSHI MATSUMOTO	990.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
KEITH C MORRISON ID 13200	90.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KEITH HUFFSTUTTLER	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	3,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
KELLIE ALDERMAN ID 14930	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KENDRA JEAN WILSON	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
KENDRA JEAN WILSON	187.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
KIM BURGE	665.10	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
KIMS KLOSET, LLC	5,132.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KINETRIC INC	3,340.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KINETRIC INC	195.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KRISTY L PETERSON ID 14190	22.50	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LABATT INSTITUTIONAL SUPPLY COMPANY	119,985.08	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	87,571.31	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,716.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	280,099.78	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	12,762.42	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE EQUIPMENT COMPANY	23,193.34	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
LAKESHORE EQUIPMENT COMPANY	748.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LAKESHORE EQUIPMENT COMPANY	75.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LAKESHORE EQUIPMENT COMPANY	1,608.89	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
LAKESHORE EQUIPMENT COMPANY	53.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	1,932.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LANCE WALKER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LARA MARIE ROGERS	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LARA MARIE ROGERS	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LASER SECURITY	35.73	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LASER SECURITY	5,236.88	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LD PRODUCTS INC	611.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
LENNOX INDUSTRIES	253.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LENNOX INDUSTRIES	379.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LESLIE LOREN WALDEN	525.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	475.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	475.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LEVI GARRETT CHAVIS	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
LIFT AIDS INC	125.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LIGHTSPEED TECHNOLOGIES INC	23,208.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
LIONS CLUB INTERNATIONAL	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
LIONS CLUB INTERNATIONAL	200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
LISA CARNES ID 00608	65.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA TREADWAY ID 12323	12.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LISA WILLIAMS ID 04173	35.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LITERACY RESOURCES, LLC.	3,576.96	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
LONE STAR IMPRINTS LLC	5,849.72	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
LONGHORN BUS SALES	261,426.00	2022 CAPITAL PROJECT	STUDENT TRANSPORTATION	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
LORENE OWNBY ID#10159	479.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ELEMENTARY EDU & CAMPUS SUPPORT
LORI CHARLAND ID 12378	31.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LOVING GUIDANCE INC	3,970.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LUBBOCK INDEPENDENT SCHOOL DISTRICT	168.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MAINSTAY FARM, LLC	1,100.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
MANSFIELD ENERGY CORP.	18,020.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	20,210.37	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.	195.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MANSON WESTERN CORPORATION	487.53	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
MAPS101, INC.	6,970.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
MARENEM INC.	119.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
MARIA LUVIANO	100.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARIAH DEAN	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	BIRDVILLE HIGH
MARK ASHLEY ID 06083	570.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MARK THOMAS ID 03793	484.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MASSEY SERVICES, INC.	2,997.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASTER TURF PRODUCTS AND SERVICE INC	30,389.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATTHEW A. KUNES KELLER	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW A. KUNES KELLER	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	150.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
MATTHEW BOYD	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MAVICH LLC	16,090.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
MAVICH LLC	1,004.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MCGRAW HILL EDUCATION, INC.	2,547.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
MCKINNEY ISD	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
MECHANICAL PARTNERS	6,515.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MELISSA BABICH ID 09598	73.56	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA HILL	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
MELISSA PETTIT ID 02977	311.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	62.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MENDY HATTAWAY ID 9679	11.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MERAKEY ALLOS	12,602.40	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
METRO GOLF CARS	11,724.10	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
METROPLEX GRAPHICS AND MARKETING INC	342.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
METROPOLITAN AREA EMS AUTHORITY	21,000.00	GENERAL OPERATING FUND	INSTRUCTION	TUITION	CAREER & TECHNOLOGY EDUCATION
MICHAEL J NEAL	1,650.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MICHAEL ROSALES	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL TEAGUE ID 5769	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHELE M SUMMERALL	364.46	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
MOBYMAX, LLC.	7,999.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
MOLLY NEWLAND ID# 17216	61.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONICA KOCH ID 15355	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MORRIS PRINTING GROUP, INC.	562.50	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
MORRIS PRINTING GROUP, INC.	650.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
MSA MUSIC INC	368.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MSB CONSULTING GROUP LLC	434.20	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	2,527.63	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	546.65	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	908.03	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MT LIBRARY SERVICES INC	1,793.38	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
MTI ENTERPRISES INC	785.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MTI ENTERPRISES INC	740.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MTI ENTERPRISES INC	830.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	3,068.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MVD ASSOCIATES, INC.	1,147.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MVD ASSOCIATES, INC.	7,332.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	1,120.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MVD ASSOCIATES, INC.	902.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	2,123.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	397.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
N TUNE MUSIC AND SOUND	299.20	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	533.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	4,238.96	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
N TUNE MUSIC AND SOUND	159.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	2,119.48	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
NANCY BIELIK	27.95	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NATALIE PINNELL ID 18120	36.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS	385.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
NATIONAL INVENTORS HALL OF FAME INC	15,925.00	ESEA TITLE I IMPROVING BASIC	EXTRA CURRICULAR	MISC EXPENSE	FEDERAL PROGRAMS
NATIONAL RESTAURANT ASSOCIATION EDUCATIO	2,795.64	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
NATIONAL WHOLESALE SUPPLY INC	359.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	8,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,024.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	963.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,069.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	2,305.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	134.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	725.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONWIDE NETWORK TECHNOLOGIES INC	1,332.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONWIDE NETWORK TECHNOLOGIES INC	39,923.63	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
NATIONWIDE NETWORK TECHNOLOGIES INC	2,100.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
NELDA ELLERBEE ID 10390	43.31	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	39.51	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NEW DAIRY HOLDCO, LLC	42,374.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	19,910.87	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	18,184.58	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	25,809.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NIMCO INC	1,443.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
NORTH RICHLAND HILLS UTILITY	9,213.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	6,028.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NORTH RICHLAND HILLS UTILITY	9,969.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	13,625.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	10,549.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTHEAST TARRANT CHAMBER OF COMMERCE	297.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	0.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
OFFICE DEPOT, INC.	111.76	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	434.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	355.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	745.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	99.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
OFFICE DEPOT, INC.	174.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
OFFICE DEPOT, INC.	84.34	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
OFFICE DEPOT, INC.	379.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
OFFICE DEPOT, INC.	57.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
OFFICE DEPOT, INC.	239.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	1,384.08	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
OFFICE DEPOT, INC.	244.42	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
OFFICE DEPOT, INC.	72.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	35.42	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
OFFICE DEPOT, INC.	39.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	1,177.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	1,430.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
OFFICE DEPOT, INC.	27.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	1,336.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
OFFICE DEPOT, INC.	111.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	55.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
OFFICE DEPOT, INC.	66.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	59.34	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
OFFICEWISE FURNITURE AND SUPPLY, LLC	1,151.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OFFICEWISE FURNITURE AND SUPPLY, LLC	135.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
OREILLY AUTO ENTERPRISES LLC	38.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	951.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	100.03	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	12.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	1,140.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	36.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
OTC BRANDS INC	240.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
OTC BRANDS INC	114.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
OTC BRANDS INC	145.28	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
OVERDRIVE INC	3.22	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
OVERDRIVE INC	18,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
OVERDRIVE INC	16,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
PAGEANTRY SOLUTIONS LLC.	1,200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
PAM BASSEL CHAPTER 13 TRUSTEE	1,255.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
PAMELA WRIGHT ID 07443	100.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
PARK PLACE PUBLICATIONS, LP	180.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
PARK UNIVERSITY ENTERPRISES INC	2,995.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
PATRICE MORRISON ID 02683	101.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
PAUL BRUNEY	100.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	BIRDVILLE HIGH
PEAK PERFORMANCE OPTIONS	400.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	HALTOM MIDDLE
PEAR DECK, INC	35,670.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PEAR DECK, INC	35,670.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PENSKE COMMERCIAL VEHICLES US LLC	241.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PENSKE COMMERCIAL VEHICLES US LLC	149.02	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	456.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
PEPI CORPORATION	396.28	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	ELEMENTARY EDU & CAMPUS SUPPORT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PERFORMANCE HEALTH SUPPLY INC	140.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	839.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	53.03	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PETERSON FARMS FRESH, INC	11,264.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
PIONEER VALLEY EDUCATIONAL PRESS	118.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
PIONEER VALLEY EDUCATIONAL PRESS	44.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
PIRATE CROSS COUNTRY BOOSTER, INC	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
PIRATE CROSS COUNTRY BOOSTER, INC	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
PITNEY BOWES INC	143.49	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
PITNEY BOWES INC	362.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITNEY BOWES INC	180.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
PLAYSCRIPTS INC	148.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
POCKET NURSE	61.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
POLLOCK ORORA	1,241.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	260.64	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	69,201.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTER BURGESS COMPANY	1,950.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PORTER BURGESS COMPANY	39,614.80	GENERAL OPERATING FUND	DATA PROCESSING	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
PORTER BURGESS COMPANY	2,616.06	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	5,626.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	748.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	160.07	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	148.87	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	625.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	393.45	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POWER SCHOOL HOLDINGS, LLC	30,720.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
PRECISION BUSINESS MACHINES	709.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PRECISION BUSINESS MACHINES	879.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
PRECISION BUSINESS MACHINES	653.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EQUIPMENT LESS \$5000	TEACHING & LEARNING
PRECISION BUSINESS MACHINES	435.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PRECISION DEMOLITION LLC	22,280.94	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PRECISION WATER TECHNOLOGIES	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	7,473.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	12,932.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	7,317.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE WASTE SOLUTIONS OF TX INC	7,984.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	2,216.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1,670.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROJECT LEAD THE WAY	150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PROJECT LEAD THE WAY	618.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PYRAMID EDUCATIONAL CONSULTANTS, LLC	116.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
PYRAMID PAPER COMPANY	91.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	647.28	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	40.50	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	GIFTED & TALENTED AND ADV. ACA
QEP INC	1,376.25	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	GIFTED & TALENTED AND ADV. ACA
QUADIENT FINANCE USA, INC.	259.26	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUADIENT FINANCE USA, INC.	231.10	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUADIENT LEASING USA, INC.	267.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	BUSINESS
RAFAEL MIGUEL CORTES	150.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
RAFAEL MIGUEL CORTES	150.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	RICHLAND HIGH
RAPTOR TECHNOLOGIES LLC	760.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
REALLY GOOD STUFF LLC	1,309.05	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REALLY GOOD STUFF LLC	305.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
RECORDER PUBLISHING CO COMMERCIAL RECORDER	1,193.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RECORDER PUBLISHING CO COMMERCIAL RECORDER	23.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	COMMUNICATIONS
RECORDER PUBLISHING CO COMMERCIAL RECORDER	135.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
REFRIGERATED SPECIALIST INC (RSI)	21,130.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
REGION IV EDUCATION SERVICE CENTER	350.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	165.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	240.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RELIANT ELEVATOR INSPECTIONS & CONSULTING, LLC	280.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RENAISSANCE LEARNING INC	5,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
REPUBLIC SERVICES INC	27,964.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
RETHINK AUTISM, INC.	16,805.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
REV ROBOTICS LLC	616.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
RICHARD BRIAN CURTIS	527.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	510.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	522.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RIDDELL/ALL AMERICAN SPORTS CORP	5,040.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
RIDDELL/ALL AMERICAN SPORTS CORP	3,290.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ROBERT BEVERLY	8,400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROBERT WAYNE MCEACHRAN	525.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERT WAYNE MCEACHRAN	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERTO R PRADO	1,234.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROCHESTER 100 INC	248.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ROCHESTER 100 INC	850.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ROCIO CORREA ID#12652	63.94	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RODNEY WADE MCCRORY	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	425.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	100.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	287.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROMEO MUSIC LLC	872.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
ROMEO MUSIC LLC	6,200.00	2023 INITIATIVES	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	FINE ARTS
RUSH TRUCK CENTERS OF TEXAS LP	457.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RYDER TRANSPORTATION SERVICES	406.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
RYDER TRANSPORTATION SERVICES	1,051.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
SAN MARCOS HIGH SCHOOL LADY RATTLER VOLLEYBALL	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SANDY L. BINNICKER	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SARA MAYO ID#16485	98.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA TOVAR ID# 3844	68.38	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH UPCHURCH ID 03897	24.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
SARAH WILKINSON	123.15	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SAS SECURITY ALARM SERVICE CO IN	1,360.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,510.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,799.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	4,598.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	977.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SCANTRON CORPORATION	145.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCENARIO LEARNING LLC	9,900.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
SCENARIO LEARNING LLC	2,303.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
SCENARIO LEARNING LLC	21,550.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
SCHOLASTIC INC	3,214.20	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
SCHOLASTIC INC	1,950.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOLASTIC INC	2,571.36	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
SCHOLASTIC INC	164.73	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	THE ACADEMY AT C.F. THOMAS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOLASTIC INC	2,839.03	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOOL SPECIALTY LLC	(278.22)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SCHOOL SPECIALTY LLC	435.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
SCHOOL SPECIALTY LLC	929.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	141.68	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCIH ICE HOLDINGS, INC.	501.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
SCIH ICE HOLDINGS, INC.	451.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
SCIH ICE HOLDINGS, INC.	221.56	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
SCIH ICE HOLDINGS, INC.	257.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
SEIDLITZ EDUCATION LLC	3,200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
SEIDLITZ EDUCATION LLC	1,389.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
SEIDLITZ EDUCATION LLC	407.93	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
SHAYNE KOTARA	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SHC SERVICES, INC.	2,080.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,771.25	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	583.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	242.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	5,527.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	1,032.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	301.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHELLEY LOFLAND ID 02283	55.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERRY DUNCAN ID # 01038	231.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	284.94	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SHI GOVERNMENT SOLUTIONS INC	430,150.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SIGNIT INC	245.00	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES	SMITHFIELD ELEMENTARY
SIGNIT INC	8,376.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SIGNIT INC	1,071.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SKEETER KELL SPORTING GOODS	173.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKY RANCHES, INC.	2,678.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
SKYWARD INC	200.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	CONTRACTED SERVICES	RICHLAND HIGH
SOCIAL STUDIES SCHOOL SERVICE	2,506.90	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
SOLIANT HEALTH LLC.	15,336.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	3,262.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOMMER OLIVAREZ	60.30	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SOUTH HILLS HIGH SCHOOL	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SOUTHEASTERN CAREER APPAREL	872.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	125.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	450.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	441.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	370.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,018.37	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
SOUTHERN COMPUTER WAREHOUSE	629.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	507.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	921.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	583.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
SOUTHERN COMPUTER WAREHOUSE	221.39	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SOUTHERN COMPUTER WAREHOUSE	389.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
SOUTHERN COMPUTER WAREHOUSE	59.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHWASTE DISPOSAL, LLC	4,243.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST ELEVATOR, LLC	34,561.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SOUTHWEST ELEVATOR, LLC	13,989.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SOUTHWEST INTERNATIONAL TRUCKS INC	1,266.14	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPIRAL BINDINGS	1,386.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SPIRIT WORX LLC	2,840.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	11.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	422.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	220.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	493.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	50.87	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	BCTAL CAMPUS
STAPLES CONTRACT AND COMMERCIAL INC	32.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	316.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	166.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	368.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
STAPLES CONTRACT AND COMMERCIAL INC	23.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	58.04	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	237.82	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	72.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	59.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	427.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	552.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	96.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	137.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	196.74	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	141.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	884.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	41.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	271.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	55.50	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	129.33	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	128.91	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	43.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	11.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	56.55	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	175.10	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	125.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	80.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	669.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	64.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,245.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	223.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	89.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
STAPLES CONTRACT AND COMMERCIAL INC	61.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,006.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	151.48	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	460.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	787.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	85.92	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	109.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	141.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
STARFALL EDUCATION FOUNDATION	258.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	570.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
STEVE WEISS MUSIC, INC	109.48	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	16,110.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
STEVE WEISS MUSIC, INC	302.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STRATEGIC EQUIPMENT LLC	743.28	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STUART HOSE & PIPE CO LTD	418.85	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SUMMIT ELECTRIC SUPPLY	13.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	155.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUPER DUPER INC	1,175.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SUPERIOR FIBER AND DATA SERVICES INC	601.21	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SUPERIOR FIBER AND DATA SERVICES INC	1,635.67	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SUPERIOR FIBER AND DATA SERVICES INC	2,431.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SUSAN FALLON	24.45	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SUSAN KENT ID 07517	154.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SWEETWATER SOUND INC	46.53	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
SWEETWATER SOUND INC	899.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SYSCO FOOD SERVICES	3,697.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	673.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
T&G IDENTIFICATION SYSTEMS INC	602.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	60.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
T&G IDENTIFICATION SYSTEMS INC	2,117.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
T&G IDENTIFICATION SYSTEMS INC	285.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
TAD - TARRANT APPRAISAL DISTRICT	190,941.94	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	BUSINESS
TAMMY DANIEL ID 15671	86.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TAMMY WRIGHT ID 04828	69.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMMY WRIGHT ID 04828	292.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARA SIKON ID 15524	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
TARRANT COUNTY COLLEGE	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TARRANT COUNTY COLLEGE FOUNDATION	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
TARRANT COUNTY COLLEGE FOUNDATION	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
TASB-TEXAS ASSO OF SCHOOL BOARDS	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TASB-TEXAS ASSO OF SCHOOL BOARDS	1,200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
TASB-TEXAS ASSO OF SCHOOL BOARDS	1,750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	STAFF AND STUDENT SERVICES
TCG GROUP HOLDINGS LLP	838.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TD INDUSTRIES LTD	893.50	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	142.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	159.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TDR CONTRACTORS, INC	212,636.49	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
TEACHERGEEK, INC	92.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
TEAGUE NALL AND PERKINS, INC (TNP)	1,500.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEAMVIEWER GMBH	3,638.02	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
TEMPERATURE CONTROL SYSTEMS, INC.	701.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS OUTLET INC	895.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TERESA LAWSON ID 02191	25.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TERRELL PAINTING AND WALLCOVERING, INC	10,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAN GRADUATION SUPPLY	35.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TEXAN GRADUATION SUPPLY	222.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
TEXAN GRADUATION SUPPLY	280.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TEXAS AFT/PEG	280.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	786.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,142.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,305.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	665.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	73.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ART EDUCATION ASSOCIATION	55.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
TEXAS ASSOC OF PARENTS AND EDUCATORS OF THE DEAF	690.00	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
TEXAS ASSOC OF SCHOOL ADMINISTRATOR	426.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	SPECIAL EDUCATION
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	135.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	399.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
TEXAS COUNSELING ASSOCIATION	150.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS DEPARTMENT OF HEALTH	57.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEXAS HIGH SCHOOL GYMNASTICS COACHES ASSOCIATION	960.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TEXAS INSTRUMENTS INC	107.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
TEXAS KENWORTH CO	1,092.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	670.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	84.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	1,090.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	630.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	4,566.76	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
TEXAS STATE TEACHERS ASSOCIATION	1,764.32	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS STATE UNIVERSITY	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
TEXAS TECH UNIVERSITY	5,220.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TEXAS TOWING WRECKER SERVICE INC	412.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
THE AMERICAN BOTTLING COMPANY	593.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	247.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	6,789.58	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	2,870.50	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	247.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	2,355.56	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE BRANDT COMPANIES	24,087.00	2019 CAPITAL PROJECTS	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THE FLIPPEN GROUP LLC	4,000.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE FLIPPEN GROUP LLC	1,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
THE FLIPPEN GROUP LLC	7,750.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	3,499.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
THE PROPHET CORPORATION	170.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
THEMES & VARIATIONS	1,049.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
THERMCRAFT INC	58.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
THERMCRAFT INC	74.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
THINK SOCIAL PUBLISHING, INC	217.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
THINKING MAPS INC	2,200.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THOMAS STEWART	2,974.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
THOMAS STEWART	457,543.38	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TIM TRUMAN	2,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TIMOTHY LEITH	475.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TIMOTHY LEITH	187.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TOTAL OFFICE SOLUTIONS, LLP	3,023.26	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TOTE INC	3,717.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TRACI RATLIFF ID 04837	90.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRANE US INC	1,808.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	408.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	1,433.85	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	2,061.91	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRANSLATION & INTERPRETATION NETWORK, LLC	55.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	350.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	190.80	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRESONA MULTIMEDIA LLC	180.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TRESONA MULTIMEDIA LLC	420.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TRIDENT BEVERAGE INC	7,275.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
TUMBLEWEED PRESS INC.	7,500.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
TX MOTORS OF NORTH RICHLAND HILLS INC	5,610.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
TYLER BUSINESS FORMS	657.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
TYLER KEITH JOHNSON	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TYLER LONG ID#18880	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
TYSON PREPARED FOODS, INC.	10,616.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
UIL MUSIC REGION 31	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
ULINE INC	760.03	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
ULTIMATE DRILL BOOK, INC	1,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
UNITED REFRIGERATION INC	11,802.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,580.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	3,147.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	2,695.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	5.31	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
UNITED STATES POSTAL SERVICE	253.31	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
UNITED STATES POSTAL SERVICE	23.15	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
UNITED STATES POSTAL SERVICE	1,014.65	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	8.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	0.81	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	INTERVENTION SERVICES DEPT
UNITED STATES POSTAL SERVICE	5.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	42.81	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	7,004.55	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNITED STATES POSTAL SERVICE	1,713.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	5,734.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNIVERSITY OF TEXAS AT ARLINGTON	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
UNIVERSITY OF TEXAS AT ARLINGTON	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
UNIVERSITY OF TEXAS AT AUSTIN	1,000.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	HALTOM HIGH
VAN K SMITH INC	295.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	3,450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	216.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	108.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	295.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	1,499.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,799.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	790.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	4,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	1,349.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	1,675.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY SPIRIT, LLC	1,290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VERNIER SOFTWARE & TECHNOLOGY	150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
VICKI MILLER ID 04206	269.07	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VICKI MILLER ID 04206	501.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VIRGINIA PARSONS ID 14507	52.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VLK ARCHITECTS, INC.	9,537.42	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VLK ARCHITECTS, INC.	19,875.41	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VST SERVICES LLC	11,712.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
W W GRAINGER INC	875.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS TREVINO RUSSO KYLE PC	6,931.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
WASHINGTON MUSIC CENTER SALES CENTER INC	2,505.30	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	WATAUGA MIDDLE
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	GRACE HARDEMAN ELEMENTARY
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	DUES	GRACE HARDEMAN ELEMENTARY
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	WATAUGA ELEMENTARY
WATAUGA UTILITY SERVICE OFFICE	8,897.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATERLOGIC USA INC	56.86	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
WATERLOGIC USA INC	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	PURCHASING
WENGER CORPORATION	9,078.58	2023 INITIATIVES	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	FINE ARTS
WES-CARTWRIGHT, LLC	4,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WESTERN BRW PAPER COMPANY INC	811.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	676.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	159.29	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	5,720.17	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	20,238.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,452.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	1,088.50	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	993.38	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WICHITA FALLS ISD	280.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
WILLIAM V MACGILL & CO INC	54.30	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
WILLIAM V MACGILL & CO INC	262.95	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
WINSTON WATER COOLER OF FORT WORTH	795.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WINSTON WATER COOLER OF FORT WORTH	7,005.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORKERS COMPENSATION SOLUTIONS	307,191.19	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
WORKERS COMPENSATION SOLUTIONS	23,958.40	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
YAZMIN MACIAS	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ZANER BLOSER INC	2,423.07	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
ZAYO GROUP HOLDINGS, INC.	247.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ZENITH ROOFING SERVICES, LLC	3,765.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZENITH ROOFING SERVICES, LLC	4,350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZENITH ROOFING SERVICES, LLC	2,510.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ZNK PARTNERS LLC	188.74	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ZNK PARTNERS LLC	568.58	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
Total Checks	7,495,104.42				