

Northwest ISD Check Registers 2019-2020

Check No	Ck Date	Ven Name	Trans Amt	Desc1
19494	07/10/2019	ALPHA TESTING INC	\$ 9,174.63	CONSTRUCTION; PROFESSIONAL SERVICES
19496	07/10/2019	CAMPOS ENGINEERING, INC	\$ -	CONSTRUCTION; PROFESSIONAL SERVICES
19497	07/10/2019	CAMPOS ENGINEERING, INC	\$ 4,735.00	CONSTRUCTION; PROFESSIONAL SERVICES
19498	07/10/2019	CAMPOS ENGINEERING, INC	\$ 1,975.00	CONSTRUCTION; PROFESSIONAL SERVICES
19499	07/10/2019	CONLEY GROUP INC	\$ 5,604.17	CONSTRUCTION; PROFESSIONAL SERVICES
19500	07/10/2019	FARNSWORTH GROUP, INC	\$ 4,229.55	CONSTRUCTION; PROFESSIONAL SERVICES
19501	07/10/2019	FEDERAL EXPRESS	\$ 30.49	CONSTRUCTION;
19502	07/10/2019	HUBERT COMPANY	\$ 23.56	CONSTRUCTION;
19503	07/10/2019	INDUSTRIAL HYGIENE & SAFETY TECH	\$ 891.30	CONSTRUCTION; PROFESSIONAL SERVICES
19504	07/10/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19505	07/10/2019	WOODARD BUILDERS SUPPLY CO	\$ 58,715.00	CONSTRUCTION;
19506	07/17/2019	IOFFICE	\$ 917.94	FURNITURE - CLASSROOM
19507	07/17/2019	NORTHSTAR BUILDERS GROUP	\$ -	CONSTRUCTION;
19508	07/17/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 22,651.97	CONTRACTED SERVICES; OUTSOURCED
19510	07/17/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 49,960.00	CONTRACTED SERVICES; OUTSOURCED
19511	07/17/2019	WOODARD BUILDERS SUPPLY CO	\$ 10,069.95	MAINTENANCE EQUIPMENT AND SUPPLIES
19512	07/17/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 9,469.00	CONSTRUCTION;
19513	07/17/2019	308 CONSTRUCTION	\$ 24,239.40	CONSTRUCTION;
19514	07/17/2019	CRUX TECHNOLOGY & SECURITY SOLUTION	\$ 3,742.00	CONSTRUCTION;
19515	07/17/2019	FUGRO CONSULTANTS INC	\$ 589.00	CONSTRUCTION; PROFESSIONAL SERVICES
19516	07/17/2019	MOBILE MINI I, INC	\$ 979.17	CONSTRUCTION;
19517	07/17/2019	PERKINS+WILL, INC.	\$ 61,792.53	CONSTRUCTION; PROFESSIONAL SERVICES
19518	07/17/2019	WOODARD BUILDERS SUPPLY CO	\$ 72,365.00	CONSTRUCTION;
19519	07/24/2019	DALLAS MAX PAINTING & REMODELING	\$ 67,601.00	CONSTRUCTION;
19520	07/24/2019	IOFFICE	\$ 4,526.32	FURNITURE - OFFICE
19521	07/24/2019	DALLAS MAX PAINTING & REMODELING	\$ 40,530.00	CONSTRUCTION;
19522	07/24/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 13,490.00	CONSTRUCTION;
19523	07/24/2019	BLUE LYNK	\$ 1,294.00	CONSTRUCTION; PROFESSIONAL SERVICES
19524	07/24/2019	C AND R SERVICES	\$ 29,715.88	CONSTRUCTION;
19525	07/24/2019	DELL MARKETING LP	\$ 574,200.00	COMPUTER HARDWARE
19526	07/24/2019	ESTES, MCCLURE, & ASSOCIATES INC	\$ 5,625.00	CONSTRUCTION; PROFESSIONAL SERVICES
19527	07/24/2019	IOFFICE	\$ 2,639.92	FURNITURE - OFFICE
19528	07/24/2019	MOBILE MINI I, INC	\$ 282.50	CONSTRUCTION;
19529	07/24/2019	PERKINS+WILL, INC.	\$ 212,788.29	CONSTRUCTION; PROFESSIONAL SERVICES
19530	07/24/2019	RUG-ED PRODUCTS, INC	\$ 4,800.00	COMPUTER; PERIPHERALS
19531	07/24/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 155,703.03	COMPUTER; NETWORK
				CONTRACTED SERVICES; OUTSOURCED
19532	07/24/2019	WADE TRIM, INC	\$ 57,150.00	CONSTRUCTION; PROFESSIONAL SERVICES
19533	08/01/2019	BLUE LYNK	\$ 1,146.50	CONSTRUCTION; PROFESSIONAL SERVICES

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19534	08/01/2019	DALLAS MAX PAINTING & REMODELING	\$ 49,190.00	CONSTRUCTION;
19536	08/01/2019	ALPHA TESTING INC	\$ 11,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19537	08/01/2019	ALPHA TESTING INC	\$ 6,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
19538	08/01/2019	ALPHA TESTING INC	\$ 5,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19539	08/01/2019	CDW GOVERNMENT INC	\$ 34,187.60	CONSTRUCTION;
19540	08/01/2019	CONLEY GROUP INC	\$ 6,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19541	08/01/2019	TX DEPARTMENT OF STATE HEALTH SERV	\$ 57.00	CONSTRUCTION;
19542	08/01/2019	FARNSWORTH GROUP, INC	\$ 4,030.20	CONSTRUCTION; PROFESSIONAL SERVICES
19543	08/01/2019	GILES ENGINEERING ASSOCIATES, INC.	\$ 1,145.00	CONSTRUCTION; PROFESSIONAL SERVICES
19544	08/01/2019	IOFFICE	\$ 39,833.92	FURNITURE - OFFICE
19545	08/01/2019	METEOR EDUCATION, LLC	\$ 298,415.47	FURNITURE - CLASSROOM
19546	08/01/2019	MOBILE MINI I, INC	\$ 404.59	CONSTRUCTION;
19547	08/01/2019	NETSYNC NETWORK SOLUTIONS	\$ 9,182.25	CONSTRUCTION;
19548	08/01/2019	PERKINS+WILL, INC.	\$ 81,612.56	CONSTRUCTION; PROFESSIONAL SERVICES
19549	08/01/2019	TEAGUE NALL AND PERKINS INC	\$ 950.00	CONSTRUCTION; PROFESSIONAL SERVICES
19551	08/08/2019	IOFFICE	\$ 322.30	FURNITURE - OFFICE
19552	08/08/2019	METEOR EDUCATION, LLC	\$ 439.49	FURNITURE - CLASSROOM
19553	08/08/2019	CONLEY GROUP INC	\$ 1,325.00	CONSTRUCTION; PROFESSIONAL SERVICES
19554	08/08/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 252,917.59	CONSTRUCTION;
19555	08/08/2019	ALPHA TESTING INC	\$ 9,676.13	CONSTRUCTION; PROFESSIONAL SERVICES
19556	08/08/2019	BLUE LYNK	\$ 2,746.00	CONSTRUCTION; PROFESSIONAL SERVICES
19557	08/08/2019	CONLEY GROUP INC	\$ 4,847.22	CONSTRUCTION; PROFESSIONAL SERVICES
19558	08/08/2019	CONLEY GROUP INC	\$ 750.00	CONSTRUCTION; PROFESSIONAL SERVICES
19559	08/08/2019	CRUX TECHNOLOGY & SECURITY SOLUTION	\$ 3,742.80	CONSTRUCTION; PROFESSIONAL SERVICES
19560	08/08/2019	DELL MARKETING LP	\$ 3,230.00	COMPUTER HARDWARE
19561	08/08/2019	FARNSWORTH GROUP, INC	\$ 1,542.75	CONSTRUCTION; PROFESSIONAL SERVICES
19562	08/08/2019	METEOR EDUCATION, LLC	\$ 53,559.50	FURNITURE - CLASSROOM
19563	08/08/2019	MOBILE MINI I, INC	\$ 282.50	CONSTRUCTION;
19564	08/08/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19565	08/08/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 76,277.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
19566	08/15/2019	ARAMARK INC	\$ 7,365.02	CONSTRUCTION;
19567	08/15/2019	DALLAS MAX PAINTING & REMODELING	\$ 14,293.00	CONSTRUCTION;
19568	08/15/2019	BELL'S BOOK NEST	\$ 1,105.59	INSTRUCTIONAL MATERIALS; READING
19569	08/15/2019	BOOKSOURCE, INC.	\$ 2,187.84	INSTRUCTIONAL MATERIALS; READING
19570	08/15/2019	BOOKSOURCE, INC.	\$ 2,422.32	INSTRUCTIONAL MATERIALS; READING
19571	08/15/2019	BOOKSOURCE, INC.	\$ 710.91	INSTRUCTIONAL MATERIALS; READING
19572	08/15/2019	CMJ ENGINEERING INC	\$ 7,779.41	CONSTRUCTION; PROFESSIONAL SERVICES
19573	08/15/2019	CMJ ENGINEERING INC	\$ 5,475.64	CONSTRUCTION; PROFESSIONAL SERVICES

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19574	08/15/2019	CMJ ENGINEERING INC	\$ 2,911.50	CONSTRUCTION; PROFESSIONAL SERVICES
19575	08/15/2019	CMJ ENGINEERING INC	\$ 5,590.14	CONSTRUCTION; PROFESSIONAL SERVICES
19576	08/15/2019	CMJ ENGINEERING INC	\$ 3,487.25	CONSTRUCTION; PROFESSIONAL SERVICES
19577	08/15/2019	DELCOM GROUP, LP	\$ 5,455.00	COMPUTER HARDWARE
19578	08/15/2019	DEMCO, INC.	\$ 922.64	INSTRUCTIONAL MATERIALS
19579	08/15/2019	FUGRO CONSULTANTS INC	\$ 791.00	CONSTRUCTION; PROFESSIONAL SERVICES
19580	08/15/2019	GRAINGER	\$ 360.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
19581	08/15/2019	HATCH	\$ 9,341.64	INSTRUCTIONAL MATERIALS
19582	08/15/2019	HUCKABEE & ASSOCIATES, INC.	\$ 45,900.00	CONSTRUCTION; PROFESSIONAL SERVICES
19583	08/15/2019	KAPLAN EARLY LEARNING COMPANY	\$ 307.22	INSTRUCTIONAL MATERIALS
19584	08/15/2019	METEOR EDUCATION, LLC	\$ 303,371.79	FURNITURE - CLASSROOM
19585	08/15/2019	MOBILE MINI I, INC	\$ 282.50	CONSTRUCTION;
19586	08/15/2019	NETSYNC NETWORK SOLUTIONS	\$ 3,195.00	COMPUTER; NETWORK
19587	08/15/2019	ORIGO EDUCATION, INC	\$ 14,265.16	INSTRUCTIONAL MATERIALS; MATH
19588	08/15/2019	PERKINS+WILL, INC.	\$ 272,196.63	CONSTRUCTION; PROFESSIONAL SERVICES
19589	08/15/2019	SMARTSCHOOL SYSTEMS	\$ 7,008.00	INSTRUCTIONAL MATERIALS; SCIENCE
19590	08/15/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 77,232.94	COMPUTER HARDWARE
19591	08/22/2019	DALLAS MAX PAINTING & REMODELING	\$ 9,875.00	CONSTRUCTION;
19592	08/22/2019	IOFFICE	\$ 411.95	FURNITURE - OFFICE
19593	08/22/2019	MUSIC IN MOTION	\$ 675.83	INSTRUCTIONAL MATERIALS
19594	08/22/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 145.45	INSTRUCTIONAL MATERIALS
19595	08/22/2019	ATTAINMENT COMPANY INC	\$ 112.10	INSTRUCTIONAL MATERIALS
19596	08/22/2019	BELL'S BOOK NEST	\$ 7,005.37	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
19597	08/22/2019	BOOKSOURCE, INC.	\$ 2,876.50	INSTRUCTIONAL MATERIALS; READING
19598	08/22/2019	BUSINESS ESSENTIALS	\$ 81.60	INSTRUCTIONAL MATERIALS
19599	08/22/2019	CDW GOVERNMENT INC	\$ 112.20	INSTRUCTIONAL MATERIALS
19600	08/22/2019	CREATIVE THERAPY STORE	\$ 86.85	INSTRUCTIONAL MATERIALS
19601	08/22/2019	DELL MARKETING LP	\$ 4,980.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
19602	08/22/2019	ETA HAND2MIND	\$ 95.39	INSTRUCTIONAL MATERIALS
19603	08/22/2019	FAST SIGNS OF FORT WORTH	\$ 1,970.00	PRINTING SERVICES
19604	08/22/2019	HEINEMANN	\$ 82.50	INSTRUCTIONAL MATERIALS
19605	08/22/2019	HUCKABEE & ASSOCIATES, INC.	\$ 641,781.65	CONSTRUCTION; PROFESSIONAL SERVICES
19606	08/22/2019	LAKESHORE LEARNING MATERIALS	\$ 55.09	INSTRUCTIONAL MATERIALS
19607	08/22/2019	LONE STAR LEARNING	\$ 385.20	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
19608	08/22/2019	MOBILE MINI I, INC	\$ 141.25	CONSTRUCTION;
19609	08/22/2019	MUSIC IN MOTION	\$ 675.83	INSTRUCTIONAL MATERIALS

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19610	08/22/2019	NASCO	\$ 3,574.08	INSTRUCTIONAL MATERIALS
19611	08/22/2019	PERKINS+WILL, INC.	\$ 54,568.42	CONSTRUCTION; PROFESSIONAL SERVICES
19612	08/22/2019	RHYTHM BAND INSTRUMENTS, INC	\$ 322.00	INSTRUCTIONAL MATERIALS
19613	08/22/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 128,556.87	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; NETWORK
				CONTRACTED SERVICES; OUTSOURCED
				CONSTRUCTION;
				HARDWARE AND HAND TOOLS
19614	08/28/2019	DALLAS MAX PAINTING & REMODELING	\$ 20,180.00	CONSTRUCTION;
19615	08/28/2019	TEAGUE NALL AND PERKINS INC	\$ 4,875.00	CONSTRUCTION; PROFESSIONAL SERVICES
19616	08/28/2019	BELL'S BOOK NEST	\$ 1,368.83	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
19617	08/28/2019	BLICK ART MATERIALS LLC	\$ 7,227.53	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
19618	08/28/2019	BLUE LYNK	\$ 594.00	CONSTRUCTION; PROFESSIONAL SERVICES
19619	08/28/2019	BOOKSOURCE, INC.	\$ 2,392.69	INSTRUCTIONAL MATERIALS
19620	08/28/2019	BUSINESS ESSENTIALS	\$ 1,148.90	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
19621	08/28/2019	CAMPOS ENGINEERING, INC	\$ 4,025.00	CONSTRUCTION; PROFESSIONAL SERVICES
19622	08/28/2019	CMJ ENGINEERING INC	\$ 2,889.50	CONSTRUCTION; PROFESSIONAL SERVICES
19623	08/28/2019	COMMAND COMMISSIONING, LLC	\$ 1,908.90	CONSTRUCTION; PROFESSIONAL SERVICES
19624	08/28/2019	COMPLETE SYSTEM BALANCE	\$ 25,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
19625	08/28/2019	COMPLETE SYSTEM BALANCE	\$ 7,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19626	08/28/2019	COMPLETE SYSTEM BALANCE	\$ 6,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
19627	08/28/2019	DALLAS MAX PAINTING & REMODELING	\$ 29,000.00	CONSTRUCTION;
19628	08/28/2019	DBQ PROJECT	\$ 397.50	INSTRUCTIONAL MATERIALS
19629	08/28/2019	DEMCO, INC.	\$ 235.17	INSTRUCTIONAL MATERIALS
19630	08/28/2019	DEMCO, INC.	\$ 294.91	INSTRUCTIONAL MATERIALS
19631	08/28/2019	DEMCO, INC.	\$ 263.50	INSTRUCTIONAL MATERIALS
19632	08/28/2019	DEMCO, INC.	\$ 353.18	INSTRUCTIONAL MATERIALS
19633	08/28/2019	DEMCO, INC.	\$ 509.75	INSTRUCTIONAL MATERIALS
19634	08/28/2019	DIDAX INC.	\$ 75.22	INSTRUCTIONAL MATERIALS; MATH
19635	08/28/2019	DIDAX INC.	\$ 217.71	INSTRUCTIONAL MATERIALS; MATH
19636	08/28/2019	DIDAX INC.	\$ 189.18	INSTRUCTIONAL MATERIALS
19637	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 102.00	INSTRUCTIONAL MATERIALS; MATH
19638	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 408.00	INSTRUCTIONAL MATERIALS
19639	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 408.00	INSTRUCTIONAL MATERIALS
19640	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 561.00	INSTRUCTIONAL MATERIALS
19641	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH

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19642	08/28/2019	ELLISON EDUCATIONAL EQUIPMENT	\$ 1,149.50	INSTRUCTIONAL MATERIALS
19643	08/28/2019	ETA HAND2MIND	\$ 225.48	INSTRUCTIONAL MATERIALS
19644	08/28/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,441.58	INSTRUCTIONAL MATERIALS
19645	08/28/2019	GILES ENGINEERING ASSOCIATES, INC.	\$ 13,132.50	CONSTRUCTION; PROFESSIONAL SERVICES
19646	08/28/2019	HAWTHORNE EDUCATIONAL SERVICES INC	\$ 156.00	INSTRUCTIONAL MATERIALS
19647	08/28/2019	HUBERT COMPANY	\$ 305.52	CONSTRUCTION;
19648	08/28/2019	HUCKABEE & ASSOCIATES, INC.	\$ 10,389.21	CONSTRUCTION; PROFESSIONAL SERVICES
19649	08/28/2019	LAKESHORE LEARNING MATERIALS	\$ 3,213.39	INSTRUCTIONAL MATERIALS
19650	08/28/2019	LONE STAR LEARNING	\$ 2,050.24	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
19651	08/28/2019	NCS PEARSON, INC	\$ 1,386.00	INSTRUCTIONAL MATERIALS
19652	08/28/2019	NEI DATACOM	\$ 8,575.00	CONSTRUCTION;
19654	08/28/2019	NETSYNC NETWORK SOLUTIONS	\$ 137,109.50	COMPUTER; NETWORK
19655	08/28/2019	PENDER'S MUSIC COMPANY	\$ 1,222.51	INSTRUCTIONAL MATERIALS
19656	08/28/2019	ROMEO MUSIC	\$ 4,762.00	INSTRUCTIONAL MATERIALS
19657	08/28/2019	SCHOOL SPECIALTY INC	\$ 315.45	INSTRUCTIONAL MATERIALS
19658	08/28/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 348.30	INSTRUCTIONAL MATERIALS
19659	09/05/2019	BELL'S BOOK NEST	\$ 69.00	INSTRUCTIONAL MATERIALS
19660	09/05/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 45,359.50	CONTRACTED SERVICES; OUTSOURCED
19661	09/05/2019	DALLAS MAX PAINTING & REMODELING	\$ 11,900.00	CONSTRUCTION;
19662	09/05/2019	HEINEMANN	\$ 239.00	INSTRUCTIONAL MATERIALS
19663	09/05/2019	IOFFICE	\$ 3,278.00	FURNITURE - OFFICE
19664	09/05/2019	LAKESHORE LEARNING MATERIALS	\$ 298.80	INSTRUCTIONAL MATERIALS
19665	09/05/2019	METEOR EDUCATION, LLC	\$ 23,889.62	FURNITURE - CLASSROOM
19666	09/05/2019	SCHOOL SPECIALTY INC	\$ 449.39	INSTRUCTIONAL MATERIALS
19667	09/05/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 2,691.00	INSTRUCTIONAL MATERIALS
19668	09/05/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 336.50	INSTRUCTIONAL MATERIALS
19669	09/05/2019	COMMAND COMMISSIONING, LLC	\$ 3,052.50	CONSTRUCTION; PROFESSIONAL SERVICES
19670	09/05/2019	DALLAS MAX PAINTING & REMODELING	\$ 3,980.00	CONSTRUCTION;
19671	09/05/2019	ABLENET, INC.	\$ 874.50	INSTRUCTIONAL MATERIALS
19672	09/05/2019	ALPHA TESTING INC	\$ 3,177.50	CONSTRUCTION; PROFESSIONAL SERVICES
19673	09/05/2019	AMAZON.COM	\$ 1,317.51	PLAYGROUND EQUIPMENT
19674	09/05/2019	BUFORD THOMPSON COMPANY	\$ 84,047.34	CONSTRUCTION;
19675	09/05/2019	C AND R SERVICES	\$ 38,968.37	CONSTRUCTION;
19676	09/05/2019	C AND R SERVICES	\$ 6,200.55	CONSTRUCTION;
19677	09/05/2019	CONLEY GROUP INC	\$ 10,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19678	09/05/2019	CONLEY GROUP INC	\$ 6,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19679	09/05/2019	CONLEY GROUP INC	\$ 5,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
19680	09/05/2019	ESTES, MCCLURE, & ASSOCIATES INC	\$ 5,625.00	CONSTRUCTION; PROFESSIONAL SERVICES

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19681	09/05/2019	ESTES, MCCLURE, & ASSOCIATES INC	\$ 2,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19682	09/05/2019	FARNSWORTH GROUP, INC	\$ 2,686.80	CONSTRUCTION; PROFESSIONAL SERVICES
19683	09/05/2019	GOPHER SPORT CORP	\$ 18,199.39	INSTRUCTIONAL MATERIALS
19684	09/05/2019	METEOR EDUCATION, LLC	\$ 19,651.35	FURNITURE - CLASSROOM
19685	09/05/2019	MOBILE MINI I, INC	\$ 42.33	CONSTRUCTION;
19686	09/05/2019	NETSYNC NETWORK SOLUTIONS	\$ 21,663.00	CONSTRUCTION; COMPUTER; NETWORK
19687	09/05/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19688	09/05/2019	OXBLUE CORPORATION	\$ 17,607.00	CONSTRUCTION; PROFESSIONAL SERVICES
19689	09/05/2019	PIPER-WEATHERFORD COMPANY	\$ 60,128.75	CONSTRUCTION;
19690	09/05/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 145.45	INSTRUCTIONAL MATERIALS
19691	09/05/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 1,444.00	PA SYSTEMS AND SOUND SUPPLIES
19692	09/05/2019	TEACHERS' CURRICULUM INSTITUTE	\$ 13,719.60	INSTRUCTIONAL MATERIALS
19693	09/05/2019	TEAGUE NALL AND PERKINS INC	\$ 3,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19694	09/05/2019	THINKING MAPS INC	\$ 3,975.00	INSTRUCTIONAL MATERIALS
19695	09/05/2019	WAL-MART	\$ 196.16	OFFICE SUPPLIES; CONSUMABLES
19696	09/05/2019	WESTERN PAPER CO	\$ 488.80	OFFICE SUPPLIES; CONSUMABLES
19697	09/12/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 6,481.20	COMPUTER; NETWORK
19698	09/12/2019	BELL'S BOOK NEST	\$ 156.31	INSTRUCTIONAL MATERIALS; READING
19699	09/12/2019	DALLAS MAX PAINTING & REMODELING	\$ 882.80	CONSTRUCTION;
19700	09/12/2019	DEMCO, INC.	\$ 43.62	INSTRUCTIONAL MATERIALS
19701	09/12/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH
19702	09/12/2019	ALPHA TESTING INC	\$ 5,470.50	CONSTRUCTION; PROFESSIONAL SERVICES
19703	09/12/2019	BELL'S BOOK NEST	\$ 16.49	INSTRUCTIONAL MATERIALS
19704	09/12/2019	BOOKSOURCE, INC.	\$ 19,261.88	INSTRUCTIONAL MATERIALS; READING
19705	09/12/2019	BUFORD THOMPSON COMPANY	\$ 7,177.37	CONSTRUCTION;
19706	09/12/2019	BUFORD THOMPSON COMPANY	\$ 157,767.45	CONSTRUCTION;
19707	09/12/2019	BUSINESS ESSENTIALS	\$ 249.13	INSTRUCTIONAL MATERIALS
19708	09/12/2019	C AND R SERVICES	\$ 1,081.20	CONSTRUCTION;
19709	09/12/2019	CITY OF FORT WORTH	\$ 6,830.50	CONSTRUCTION;
19710	09/12/2019	DBQ PROJECT	\$ 397.50	INSTRUCTIONAL MATERIALS
19711	09/12/2019	DEMCO, INC.	\$ 92.09	INSTRUCTIONAL MATERIALS
19712	09/12/2019	DIDAX INC.	\$ 170.38	INSTRUCTIONAL MATERIALS; MATH
19713	09/12/2019	DRYTEC MOISTURE PROTECTION TECH CON	\$ 8,685.81	CONSTRUCTION; PROFESSIONAL SERVICES
19714	09/12/2019	ETA HAND2MIND	\$ 170.73	INSTRUCTIONAL MATERIALS
19715	09/12/2019	FARNSWORTH GROUP, INC	\$ 13,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19716	09/12/2019	FARNSWORTH GROUP, INC	\$ 10,182.15	CONSTRUCTION; PROFESSIONAL SERVICES
19717	09/12/2019	FEDERAL EXPRESS	\$ 51.31	CONSTRUCTION;
19718	09/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 99,997.06	INSTRUCTIONAL MATERIALS; READING

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19719	09/12/2019	HEINEMANN	\$ 24,102.08	INSTRUCTIONAL MATERIALS
19720	09/12/2019	HUCKABEE & ASSOCIATES, INC.	\$ 4,305.80	CONSTRUCTION; PROFESSIONAL SERVICES
19721	09/12/2019	IOFFICE	\$ 1,947.73	FURNITURE - CLASSROOM
19722	09/12/2019	MARCO PRODUCTS, INC	\$ 92.85	INSTRUCTIONAL MATERIALS
19723	09/12/2019	METEOR EDUCATION, LLC	\$ 1,251,314.86	FURNITURE - CAFETERIA
				FURNITURE - CLASSROOM
19724	09/12/2019	NASCO	\$ 15,763.91	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
19725	09/12/2019	NCS PEARSON, INC	\$ 2,506.36	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
19726	09/12/2019	ORIGO EDUCATION, INC	\$ 4,342.84	INSTRUCTIONAL MATERIALS
19727	09/12/2019	PIONEER VALLEY BOOKS	\$ 12,650.00	INSTRUCTIONAL MATERIALS; READING
19728	09/12/2019	QUILL CORPORATION	\$ 72.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
19729	09/12/2019	SCHOLASTIC INC	\$ 141.70	INSTRUCTIONAL MATERIALS
19730	09/12/2019	SCHOOL SPECIALTY INC	\$ 2,295.12	INSTRUCTIONAL MATERIALS
19731	09/12/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 9,989.22	COMPUTER HARDWARE
				PROFESSIONAL SERVICES - CONTRACTED
19732	09/12/2019	SWEET PIPES	\$ 14,071.50	MUSICAL INSTRUMENTS
19733	09/12/2019	TEAGUE NALL AND PERKINS INC	\$ 1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19734	09/12/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 913.00	INSTRUCTIONAL MATERIALS
19735	09/19/2019	BUSINESS ESSENTIALS	\$ 378.00	INSTRUCTIONAL MATERIALS; MATH
19736	09/19/2019	DEMCO, INC.	\$ 285.88	INSTRUCTIONAL MATERIALS
19737	09/19/2019	DIDAX INC.	\$ 331.62	INSTRUCTIONAL MATERIALS; MATH
19738	09/19/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH
19739	09/19/2019	EVAN MOOR EDUCATIONAL PUBLISHERS	\$ 66.97	INSTRUCTIONAL MATERIALS
19740	09/19/2019	LONE STAR LEARNING	\$ 149.29	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
19741	09/19/2019	NCS PEARSON, INC.	\$ 699.60	INSTRUCTIONAL MATERIALS
19742	09/19/2019	PERMA-BOUND	\$ 21.36	INSTRUCTIONAL MATERIALS
19743	09/19/2019	ROMEO MUSIC	\$ 276.12	INSTRUCTIONAL MATERIALS
19744	09/19/2019	TEXAS SCOTTISH RITE HOSPITAL	\$ 722.00	INSTRUCTIONAL MATERIALS
19745	09/19/2019	STANTEC ARCHITECTURE INC.	\$ 80,028.55	CONSTRUCTION; PROFESSIONAL SERVICES
19746	09/19/2019	TEAGUE NALL AND PERKINS INC	\$ 1,625.00	CONSTRUCTION; PROFESSIONAL SERVICES
19747	09/19/2019	ALPHA TESTING INC	\$ 4,419.00	CONSTRUCTION; PROFESSIONAL SERVICES
19748	09/19/2019	BELL'S BOOK NEST	\$ 507.81	INSTRUCTIONAL MATERIALS
19749	09/19/2019	C AND R SERVICES	\$ 18,499.58	CONSTRUCTION;
19750	09/19/2019	EAI EDUCATION	\$ 14,676.52	INSTRUCTIONAL MATERIALS; MATH
19751	09/19/2019	GRAINGER	\$ 427.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
19752	09/19/2019	HEINEMANN	\$ 4,628.14	INSTRUCTIONAL MATERIALS; READING

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19753	09/19/2019	IOFFICE	\$ 147.98	FURNITURE - CLASSROOM
19755	09/19/2019	METEOR EDUCATION, LLC	\$ 338,219.92	FURNITURE - CLASSROOM
19756	09/19/2019	NCS PEARSON, INC	\$ 2,572.73	INSTRUCTIONAL MATERIALS
19757	09/19/2019	RATCLIFF CONSTRUCTORS, LP	\$ 74,040.00	CONSTRUCTION;
19758	09/19/2019	RHYTHM BAND INSTRUMENTS, INC	\$ 32.00	INSTRUCTIONAL MATERIALS
19759	09/19/2019	ROMEO MUSIC	\$ 92.04	INSTRUCTIONAL MATERIALS
19760	09/19/2019	SCHOOL SPECIALTY INC	\$ 2,992.90	INSTRUCTIONAL MATERIALS
19761	09/19/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 25,859.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; NETWORK
				COMPUTER; PERIPHERALS
				CONSTRUCTION;
19762	09/19/2019	TEXAS SCOTTISH RITE HOSPITAL	\$ 180.50	INSTRUCTIONAL MATERIALS
19763	09/19/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 700.00	CONSTRUCTION;
19764	09/19/2019	WADE TRIM, INC	\$ 6,350.00	CONSTRUCTION; PROFESSIONAL SERVICES
19765	09/19/2019	WILLIAM V MACGILL & CO	\$ 5,110.23	INSTRUCTIONAL MATERIALS
19766	09/26/2019	BELL'S BOOK NEST	\$ 968.94	INSTRUCTIONAL MATERIALS; READING
19767	09/26/2019	BOOKSOURCE, INC.	\$ 1,261.92	INSTRUCTIONAL MATERIALS; READING
19768	09/26/2019	DEMCO, INC.	\$ 140.17	INSTRUCTIONAL MATERIALS
19769	09/26/2019	DIDAX INC.	\$ 96.87	INSTRUCTIONAL MATERIALS; MATH
19770	09/26/2019	GRAINGER	\$ 1,134.35	FURNITURE - OFFICE
19771	09/26/2019	HEINEMANN	\$ 603.90	INSTRUCTIONAL MATERIALS
19772	09/26/2019	IOFFICE	\$ 514.00	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; SCIENCE
19773	09/26/2019	LONE STAR LEARNING	\$ 52.99	INSTRUCTIONAL MATERIALS; MATH
19774	09/26/2019	NCS PEARSON, INC	\$ 560.18	INSTRUCTIONAL MATERIALS
19775	09/26/2019	ORIGO EDUCATION, INC	\$ 1,311.80	INSTRUCTIONAL MATERIALS; MATH
19776	09/26/2019	PERMA-BOUND	\$ 10.68	INSTRUCTIONAL MATERIALS
19777	09/26/2019	PRO-ED, INC.	\$ 501.60	INSTRUCTIONAL MATERIALS
19778	09/26/2019	ROMEO MUSIC	\$ 92.04	INSTRUCTIONAL MATERIALS
19779	09/26/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 1,880.06	CONSTRUCTION;
19780	09/26/2019	WILLIAM H. SADLIER, INC	\$ 417.16	INSTRUCTIONAL MATERIALS; READING
19781	09/26/2019	AEROWAVE TECHNOLOGIES	\$ 3,470.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
19782	09/26/2019	BLICK ART MATERIALS LLC	\$ 8,195.52	ART EQUIPMENT AND SUPPLIES
19783	09/26/2019	BLUE LYNK	\$ 7,167.73	CONSTRUCTION; PROFESSIONAL SERVICES
19784	09/26/2019	BLUE LYNK	\$ 1,336.50	CONSTRUCTION; PROFESSIONAL SERVICES
19785	09/26/2019	BLUE LYNK	\$ 891.00	CONSTRUCTION; PROFESSIONAL SERVICES
19786	09/26/2019	BLUE LYNK	\$ 2,264.63	CONSTRUCTION; PROFESSIONAL SERVICES
19787	09/26/2019	BOUND TO STAY BOUND BOOKS	\$ 14,994.07	INSTRUCTIONAL MATERIALS; READING
19788	09/26/2019	CDW GOVERNMENT INC	\$ 421.12	COMPUTER SUPPLIES

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19789	09/26/2019	CMJ ENGINEERING INC	\$ 339.00	CONSTRUCTION; PROFESSIONAL SERVICES
19790	09/26/2019	COMPLETE SYSTEM BALANCE	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19791	09/26/2019	COMPLETE SYSTEM BALANCE	\$ 1,350.00	CONSTRUCTION; PROFESSIONAL SERVICES
19792	09/26/2019	COMPLETE SYSTEM BALANCE	\$ 3,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
19793	09/26/2019	CONLEY GROUP INC	\$ 6,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
19794	09/26/2019	CONLEY GROUP INC	\$ 3,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
19795	09/26/2019	CONLEY GROUP INC	\$ 2,138.89	CONSTRUCTION; PROFESSIONAL SERVICES
19796	09/26/2019	DEMCO, INC.	\$ 48.57	INSTRUCTIONAL MATERIALS
19797	09/26/2019	DIFFERENT ROADS TO LEARNING	\$ 1,139.29	INSTRUCTIONAL MATERIALS
19798	09/26/2019	EAI EDUCATION	\$ 56.77	INSTRUCTIONAL MATERIALS; MATH
19799	09/26/2019	FEDERAL EXPRESS	\$ 26.47	MAIL ROOM EQUIPMENT AND SUPPLIES
19800	09/26/2019	IOFFICE	\$ 5,742.00	FURNITURE - CLASSROOM
				FURNITURE - OFFICE
19801	09/26/2019	LAKESHORE LEARNING MATERIALS	\$ 145.30	INSTRUCTIONAL MATERIALS
19802	09/26/2019	METEOR EDUCATION, LLC	\$ 32,563.08	FURNITURE - CLASSROOM
19803	09/26/2019	OXBLUE CORPORATION	\$ 14,737.00	CONSTRUCTION; PROFESSIONAL SERVICES
19804	09/26/2019	SCHOOL SPECIALTY INC	\$ 491.74	INSTRUCTIONAL MATERIALS
19805	09/26/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 1,400.00	CONSTRUCTION;
19806	10/03/2019	BELL'S BOOK NEST	\$ 556.89	INSTRUCTIONAL MATERIALS; READING
19807	10/03/2019	BELL'S BOOK NEST	\$ 6,689.29	INSTRUCTIONAL MATERIALS; READING
19808	10/03/2019	BLICK ART MATERIALS LLC	\$ 15,549.56	INSTRUCTIONAL MATERIALS
19809	10/03/2019	BOOKSOURCE, INC.	\$ 1,233.89	INSTRUCTIONAL MATERIALS; READING
19810	10/03/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 2,808.00	INSTRUCTIONAL MATERIALS
19811	10/03/2019	DEMCO, INC.	\$ 131.22	INSTRUCTIONAL MATERIALS
19812	10/03/2019	DIDAX INC.	\$ 137.89	INSTRUCTIONAL MATERIALS; MATH
19813	10/03/2019	ETA HAND2MIND	\$ 416.30	INSTRUCTIONAL MATERIALS
19814	10/03/2019	HEINEMANN	\$ 7,611.47	INSTRUCTIONAL MATERIALS
19815	10/03/2019	LAKESHORE LEARNING MATERIALS	\$ 69.33	INSTRUCTIONAL MATERIALS
19816	10/03/2019	METEOR EDUCATION, LLC	\$ 4,652.37	FURNITURE - CAFETERIA
				FURNITURE - CLASSROOM
19817	10/03/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 4,167.49	INSTRUCTIONAL MATERIALS
19818	10/03/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 2,653.76	COMPUTER HARDWARE
19819	10/03/2019	SWEET PIPES	\$ 8,770.50	INSTRUCTIONAL MATERIALS
19820	10/03/2019	ALPHA TESTING INC	\$ 5,422.75	CONSTRUCTION; PROFESSIONAL SERVICES
19821	10/03/2019	BELL'S BOOK NEST	\$ 486.16	INSTRUCTIONAL MATERIALS; READING
19822	10/03/2019	BLICK ART MATERIALS LLC	\$ 214.39	ART EQUIPMENT AND SUPPLIES
19823	10/03/2019	BUSINESS ESSENTIALS	\$ 149.24	OFFICE SUPPLIES; CONSUMABLES
19824	10/03/2019	CAMPOS ENGINEERING, INC	\$ 10,654.00	CONSTRUCTION; PROFESSIONAL SERVICES
19825	10/03/2019	CMJ ENGINEERING INC	\$ 3,265.25	CONSTRUCTION; PROFESSIONAL SERVICES

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19826	10/03/2019	CMJ ENGINEERING INC	\$ 13,959.59	CONSTRUCTION; PROFESSIONAL SERVICES
19827	10/03/2019	CMJ ENGINEERING INC	\$ 1,033.50	CONSTRUCTION; PROFESSIONAL SERVICES
19828	10/03/2019	CMJ ENGINEERING INC	\$ 7,242.89	CONSTRUCTION; PROFESSIONAL SERVICES
19829	10/03/2019	CMJ ENGINEERING INC	\$ 23,822.68	CONSTRUCTION; PROFESSIONAL SERVICES
19830	10/03/2019	CONSERV FLAG COMPANY	\$ 782.50	INSTRUCTIONAL MATERIALS
19831	10/03/2019	DELL MARKETING LP	\$ 260.00	COMPUTER HARDWARE
19832	10/03/2019	DELTA EDUCATION, LLC.	\$ 719.71	INSTRUCTIONAL MATERIALS; SCIENCE
19833	10/03/2019	DEMCO, INC.	\$ 106.67	INSTRUCTIONAL MATERIALS
19834	10/03/2019	DEMCO, INC.	\$ 245.08	INSTRUCTIONAL MATERIALS
19835	10/03/2019	DIDAX INC.	\$ 387.46	INSTRUCTIONAL MATERIALS; MATH
19836	10/03/2019	EAI EDUCATION	\$ 506.04	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH
19837	10/03/2019	ETA HAND2MIND	\$ 543.84	INSTRUCTIONAL MATERIALS
19838	10/03/2019	ETA HAND2MIND	\$ 496.88	INSTRUCTIONAL MATERIALS
19839	10/03/2019	ETA HAND2MIND	\$ 577.52	INSTRUCTIONAL MATERIALS
19840	10/03/2019	ETA HAND2MIND	\$ 496.88	INSTRUCTIONAL MATERIALS
19841	10/03/2019	GRAINGER	\$ 3,610.00	CONSTRUCTION;
19842	10/03/2019	HALO BRANDED SOLUTIONS, INC	\$ 1,151.81	INSTRUCTIONAL MATERIALS
19843	10/03/2019	HEARTLAND SCHOOL SOLUTIONS	\$ 3,551.50	CONSTRUCTION;
19844	10/03/2019	HEINEMANN	\$ 7,138.96	INSTRUCTIONAL MATERIALS
19845	10/03/2019	KAPLAN EARLY LEARNING COMPANY	\$ 1,448.68	INSTRUCTIONAL MATERIALS
19846	10/03/2019	METEOR EDUCATION, LLC	\$ 12,214.11	FURNITURE - CLASSROOM
19847	10/03/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19848	10/03/2019	OXBLUE CORPORATION	\$ 17,607.00	CONSTRUCTION; PROFESSIONAL SERVICES
19849	10/03/2019	PEARSON EDUCATION INC/PRENTICE HALL	\$ 32.46	INSTRUCTIONAL MATERIALS
19850	10/03/2019	POSITIVE PROMOTIONS	\$ 314.16	INSTRUCTIONAL MATERIALS
19851	10/03/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 10,232.41	INSTRUCTIONAL MATERIALS
19852	10/03/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 907.20	INSTRUCTIONAL MATERIALS
19853	10/03/2019	SUPER DUPER PUBLICATIONS	\$ 1,845.08	INSTRUCTIONAL MATERIALS
19854	10/03/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 92,914.49	COMPUTER; NETWORK
19855	10/03/2019	SWEET PIPES	\$ 516.60	MUSICAL INSTRUMENTS
19856	10/10/2019	IOFFICE	\$ 2,892.00	FURNITURE - OFFICE
19857	10/10/2019	BOOKSOURCE, INC.	\$ 1,217.42	INSTRUCTIONAL MATERIALS; READING
19858	10/10/2019	BOOKSOURCE, INC.	\$ 630.96	INSTRUCTIONAL MATERIALS; READING
19859	10/10/2019	DEMCO, INC.	\$ 131.22	INSTRUCTIONAL MATERIALS
19860	10/10/2019	DEMCO, INC.	\$ 112.45	INSTRUCTIONAL MATERIALS
19861	10/10/2019	EAI EDUCATION	\$ 721.45	INSTRUCTIONAL MATERIALS; MATH
19862	10/10/2019	EAI EDUCATION	\$ 721.45	INSTRUCTIONAL MATERIALS; MATH
19863	10/10/2019	ETA HAND2MIND	\$ 248.44	INSTRUCTIONAL MATERIALS

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19864	10/10/2019	HEINEMANN	\$ 8,402.32	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
19865	10/10/2019	IOFFICE	\$ 7,207.53	FURNITURE - OFFICE
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; SCIENCE
19866	10/10/2019	NASCO	\$ 1,155.09	INSTRUCTIONAL MATERIALS; SCIENCE
19867	10/10/2019	NCS PEARSON, INC	\$ 349.80	INSTRUCTIONAL MATERIALS; READING
19868	10/10/2019	ORIGO EDUCATION, INC	\$ 1,311.80	INSTRUCTIONAL MATERIALS; MATH
19869	10/10/2019	PRO-ED, INC.	\$ 250.80	INSTRUCTIONAL MATERIALS
19870	10/10/2019	REALLY GOOD STUFF	\$ 129.92	INSTRUCTIONAL MATERIALS
19871	10/10/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 506.19	INSTRUCTIONAL MATERIALS
19872	10/10/2019	ROMEO MUSIC	\$ 9,125.00	INSTRUCTIONAL MATERIALS
19873	10/10/2019	BUSINESS ESSENTIALS	\$ 2,075.42	OFFICE SUPPLIES; CONSUMABLES
19874	10/10/2019	CITY OF FORT WORTH	\$ 80,629.13	CONSTRUCTION;
19875	10/10/2019	DELCOM GROUP, LP	\$ 7,300.00	COMPUTER HARDWARE
19876	10/10/2019	DELCOM GROUP, LP	\$ 8,800.00	COMPUTER HARDWARE
19877	10/10/2019	DELL MARKETING LP	\$ 290.00	COMPUTER HARDWARE
19878	10/10/2019	DELL MARKETING LP	\$ 81,375.00	COMPUTER HARDWARE
19879	10/10/2019	DIDAX INC.	\$ 551.58	INSTRUCTIONAL MATERIALS; MATH
19880	10/10/2019	EAI EDUCATION	\$ 1,891.32	INSTRUCTIONAL MATERIALS
19881	10/10/2019	EVAN MOOR EDUCATIONAL PUBLISHERS	\$ 527.82	INSTRUCTIONAL MATERIALS
19882	10/10/2019	FEDERAL EXPRESS	\$ 29.74	MAIL ROOM EQUIPMENT AND SUPPLIES
19883	10/10/2019	GRAINGER	\$ 450.00	FURNITURE - CLASSROOM
19884	10/10/2019	HEINEMANN	\$ 223.03	INSTRUCTIONAL MATERIALS
19885	10/10/2019	IOFFICE	\$ 797.83	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
19886	10/10/2019	LONE STAR LEARNING	\$ 129.99	INSTRUCTIONAL MATERIALS
19887	10/10/2019	METEOR EDUCATION, LLC	\$ 49,194.99	FURNITURE - CLASSROOM
19888	10/10/2019	NASCO	\$ 457.87	INSTRUCTIONAL MATERIALS
19889	10/10/2019	PERMA-BOUND	\$ 10.68	INSTRUCTIONAL MATERIALS
19890	10/10/2019	PRO-ED, INC.	\$ 105.60	INSTRUCTIONAL MATERIALS
19891	10/10/2019	REALLY GOOD STUFF	\$ 1,180.10	INSTRUCTIONAL MATERIALS
19892	10/17/2019	AMERICAN EXPRESS COMPANY	\$ 750.00	CONSTRUCTION;
19893	10/17/2019	BELL'S BOOK NEST	\$ 1,802.15	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
19894	10/17/2019	BELL'S BOOK NEST	\$ 12,280.02	INSTRUCTIONAL MATERIALS; READING
19895	10/17/2019	BELL'S BOOK NEST	\$ 12,706.22	INSTRUCTIONAL MATERIALS; READING
19896	10/17/2019	BENCHMARK EDUCATION	\$ 1,625.00	INSTRUCTIONAL MATERIALS
19897	10/17/2019	DELTA EDUCATION, LLC.	\$ 179.93	INSTRUCTIONAL MATERIALS; SCIENCE

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19898	10/17/2019	DIDAX INC.	\$ 96.87	INSTRUCTIONAL MATERIALS; MATH
19899	10/17/2019	HEINEMANN	\$ 1,167.65	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
19900	10/17/2019	IOFFICE	\$ 12.18	INSTRUCTIONAL MATERIALS
19901	10/17/2019	ORIGO EDUCATION, INC	\$ 1,047.34	INSTRUCTIONAL MATERIALS; MATH
19902	10/17/2019	PENDER'S MUSIC COMPANY	\$ 1,244.40	INSTRUCTIONAL MATERIALS
19903	10/17/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 506.19	INSTRUCTIONAL MATERIALS
19904	10/17/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 1,041.60	INSTRUCTIONAL MATERIALS
19905	10/17/2019	TEACHERS' CURRICULUM INSTITUTE	\$ 1,996.45	INSTRUCTIONAL MATERIALS
19906	10/17/2019	STANTEC ARCHITECTURE INC.	\$ 4,104.03	CONSTRUCTION; PROFESSIONAL SERVICES
19907	10/17/2019	ABM BUILDING SERVICES, LLC	\$ 1,595,499.60	CONSTRUCTION;
19908	10/17/2019	BELL'S BOOK NEST	\$ 1,009.34	INSTRUCTIONAL MATERIALS; READING
19909	10/17/2019	BUSINESS ESSENTIALS	\$ 5,259.33	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
19910	10/17/2019	BUSINESS ESSENTIALS	\$ 342.29	INSTRUCTIONAL MATERIALS
19911	10/17/2019	C AND R SERVICES	\$ 3,594.23	CONSTRUCTION;
19912	10/17/2019	CMJ ENGINEERING INC	\$ 8,833.68	CONSTRUCTION; PROFESSIONAL SERVICES
19913	10/17/2019	CONLEY GROUP INC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
19914	10/17/2019	CONLEY GROUP INC	\$ 2,298.61	CONSTRUCTION; PROFESSIONAL SERVICES
19915	10/17/2019	DELCOM GROUP, LP	\$ 10,800.00	CONTRACTED SERVICES; OUTSOURCED
19916	10/17/2019	DELL MARKETING LP	\$ 11,400.00	COMPUTER; PERIPHERALS
19917	10/17/2019	TX DEPARTMENT OF STATE HEALTH SERV	\$ 57.00	CONSTRUCTION;
19918	10/17/2019	EIKON CONSULTING GROUP, LLC	\$ 1,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
19919	10/17/2019	FARNSWORTH GROUP, INC	\$ 19,368.10	CONSTRUCTION; PROFESSIONAL SERVICES
19920	10/17/2019	GILES ENGINEERING ASSOCIATES, INC.	\$ 23,440.00	CONSTRUCTION; PROFESSIONAL SERVICES
19921	10/17/2019	HOME DEPOT	\$ 694.98	FOOD SERVICE EQUIPMENT
19922	10/17/2019	HUCKABEE & ASSOCIATES, INC.	\$ 10,525.37	CONSTRUCTION; PROFESSIONAL SERVICES
19923	10/17/2019	METEOR EDUCATION, LLC	\$ 50,836.65	FURNITURE - CLASSROOM
19924	10/17/2019	NASCO	\$ 6,385.44	INSTRUCTIONAL MATERIALS; SCIENCE
19925	10/17/2019	NCS PEARSON, INC	\$ 2,506.36	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
19926	10/17/2019	NETSYNC NETWORK SOLUTIONS	\$ 27,560.00	COMPUTER; NETWORK
19927	10/17/2019	REALLY GOOD STUFF	\$ 515.09	INSTRUCTIONAL MATERIALS
19928	10/17/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 1,226.40	INSTRUCTIONAL MATERIALS
19929	10/17/2019	THE SCIENCE PENGUIN INCORPORATED	\$ 320.00	INSTRUCTIONAL MATERIALS; SCIENCE
19930	10/17/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 4,191.18	INSTRUCTIONAL MATERIALS
19931	10/17/2019	STAGERIGHT CORPORATION	\$ 11,620.00	FURNITURE - CLASSROOM
19932	10/17/2019	TROXELL COMMUNICATIONS, INC.	\$ 2,369.44	CONTRACTED SERVICES; OUTSOURCED
19933	10/17/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 1,400.00	CONSTRUCTION;

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19934	10/24/2019	BLICK ART MATERIALS LLC	\$ 1,580.29	INSTRUCTIONAL MATERIALS
19935	10/24/2019	BOOKSOURCE, INC.	\$ 133.12	INSTRUCTIONAL MATERIALS; READING
19936	10/24/2019	DALLAS MAX PAINTING & REMODELING	\$ 7,250.00	CONSTRUCTION;
19937	10/24/2019	DBQ PROJECT	\$ 397.50	INSTRUCTIONAL MATERIALS
19938	10/24/2019	DEMCO, INC.	\$ 23.54	INSTRUCTIONAL MATERIALS
19939	10/24/2019	EVAN MOOR EDUCATIONAL PUBLISHERS	\$ 34.98	INSTRUCTIONAL MATERIALS
19940	10/24/2019	HEINEMANN	\$ 866.80	INSTRUCTIONAL MATERIALS
19941	10/24/2019	LONE STAR LEARNING	\$ 52.99	INSTRUCTIONAL MATERIALS; MATH
19942	10/24/2019	ORIGO EDUCATION, INC	\$ 2,094.70	INSTRUCTIONAL MATERIALS; MATH
19943	10/24/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 487.20	INSTRUCTIONAL MATERIALS
19944	10/24/2019	SWEET PIPES	\$ 810.00	INSTRUCTIONAL MATERIALS
19945	10/24/2019	UPS FREIGHT	\$ 90.04	MAIL ROOM EQUIPMENT AND SUPPLIES
19946	10/24/2019	WEST MUSIC COMPANY	\$ 3,503.65	INSTRUCTIONAL MATERIALS
19947	10/24/2019	1ST PLACE SIGNS & PROMO PRODUCTS	\$ 545.00	PRINTING SERVICES
19948	10/24/2019	1ST PLACE SIGNS & PROMO PRODUCTS	\$ 422.50	PRINTING SERVICES
19949	10/24/2019	AMAZON.COM	\$ 781.20	PLAYGROUND EQUIPMENT
19950	10/24/2019	BELL'S BOOK NEST	\$ 2,563.30	INSTRUCTIONAL MATERIALS; READING
19951	10/24/2019	BOOKSOURCE, INC.	\$ 4,809.90	INSTRUCTIONAL MATERIALS; READING
19952	10/24/2019	US GAMES	\$ 163.79	INSTRUCTIONAL MATERIALS
19953	10/24/2019	BUSINESS ESSENTIALS	\$ 11,897.73	OFFICE SUPPLIES; CONSUMABLES
19954	10/24/2019	CMJ ENGINEERING INC	\$ 339.00	CONSTRUCTION; PROFESSIONAL SERVICES
19955	10/24/2019	CONLEY GROUP INC	\$ 3,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19956	10/24/2019	DEMCO, INC.	\$ 6,446.55	LIBRARY SUPPLIES
19957	10/24/2019	ETA HAND2MIND	\$ 592.88	INSTRUCTIONAL MATERIALS
19958	10/24/2019	FUGRO CONSULTANTS INC	\$ 1,150.00	CONSTRUCTION; PROFESSIONAL SERVICES
19959	10/24/2019	HEINEMANN	\$ 135.85	INSTRUCTIONAL MATERIALS
19960	10/24/2019	HUCKABEE & ASSOCIATES, INC.	\$ 49,193.72	CONSTRUCTION; PROFESSIONAL SERVICES
19961	10/24/2019	IOFFICE	\$ 265.66	INSTRUCTIONAL MATERIALS
19962	10/24/2019	LAKESHORE LEARNING MATERIALS	\$ 5,618.92	INSTRUCTIONAL MATERIALS
19963	10/24/2019	NASCO	\$ 10,324.48	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS
19964	10/24/2019	NCS PEARSON, INC	\$ 6,311.93	INSTRUCTIONAL MATERIALS
19965	10/24/2019	RIVERSIDE INSIGHTS	\$ 3,952.76	INSTRUCTIONAL MATERIALS
19966	10/24/2019	SCHOOL HEALTH CORPORATION	\$ 4,419.30	INSTRUCTIONAL MATERIALS
19967	10/24/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 2,007.72	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE
19968	10/24/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 8,069.90	CONTRACTED SERVICES; OUTSOURCED COMPUTER; NETWORK CONSTRUCTION;

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19969	10/24/2019	SWEET PIPES	\$ 1,057.50	MUSICAL INSTRUMENTS
19970	10/24/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 2,083.40	INSTRUCTIONAL MATERIALS
19971	10/31/2019	SCANTRON CORPORATION	\$ 660.00	COMPUTER HARDWARE
19972	10/31/2019	AMAZON.COM	\$ 10.27	INSTRUCTIONAL MATERIALS
19973	10/31/2019	DEMCO, INC.	\$ 43.62	INSTRUCTIONAL MATERIALS
19974	10/31/2019	EAI EDUCATION	\$ 1,107.38	INSTRUCTIONAL MATERIALS; MATH
19975	10/31/2019	IOFFICE	\$ 6,844.00	FURNITURE - CLASSROOM FURNITURE - OFFICE
19976	10/31/2019	LAKE SHORE LEARNING MATERIALS	\$ 138.66	INSTRUCTIONAL MATERIALS
19977	10/31/2019	METEOR EDUCATION, LLC	\$ 206.00	FURNITURE - CAFETERIA
19978	10/31/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 775.29	INSTRUCTIONAL MATERIALS
19979	10/31/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 987.00	INSTRUCTIONAL MATERIALS
19980	10/31/2019	TEXAS SCOTTISH RITE HOSPITAL	\$ 180.50	INSTRUCTIONAL MATERIALS
19981	10/31/2019	ALERT SERVICES, INC.	\$ 13,042.95	ATHLETIC; TRAINING SUPPLIES
19982	10/31/2019	COMPLETE SYSTEM BALANCE	\$ 1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
19983	10/31/2019	COMPLETE SYSTEM BALANCE	\$ 900.00	CONSTRUCTION; PROFESSIONAL SERVICES
19984	10/31/2019	TX DEPARTMENT OF STATE HEALTH SERV	\$ 57.00	CONSTRUCTION;
19985	10/31/2019	FARNSWORTH GROUP, INC	\$ 8,658.45	CONSTRUCTION; PROFESSIONAL SERVICES
19986	10/31/2019	GILES ENGINEERING ASSOCIATES, INC.	\$ 17,487.50	CONSTRUCTION; PROFESSIONAL SERVICES
19987	10/31/2019	GRAINGER	\$ 4,654.18	FURNITURE - OFFICE
19988	10/31/2019	HEINEMANN	\$ 4,909.36	INSTRUCTIONAL MATERIALS
19989	10/31/2019	HUBERT COMPANY	\$ 34.35	CONSTRUCTION;
19990	10/31/2019	IOFFICE	\$ 37,911.00	FURNITURE - OFFICE
19991	10/31/2019	MASTER AUDIO VISUALS, INC.	\$ 2,064.18	CONSTRUCTION;
19992	10/31/2019	NETSYNC NETWORK SOLUTIONS	\$ 9,285.00	COMPUTER; NETWORK
19993	10/31/2019	OFFICE DEPOT	\$ 1,128.48	LIBRARY SUPPLIES
19994	10/31/2019	PERKINS+WILL, INC.	\$ 496,645.78	CONSTRUCTION; PROFESSIONAL SERVICES
19995	10/31/2019	POWER LIFT	\$ 287,798.15	ATHLETIC EQUIPMENT
19996	10/31/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 3,259.78	INSTRUCTIONAL MATERIALS
19997	10/31/2019	STANTEC ARCHITECTURE INC.	\$ 3,654.75	CONSTRUCTION;
19998	10/31/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 2,878.22	COMPUTER HARDWARE
19999	11/07/2019	BELL'S BOOK NEST	\$ 82.96	INSTRUCTIONAL MATERIALS
20000	11/07/2019	BELL'S BOOK NEST	\$ 1,084.11	INSTRUCTIONAL MATERIALS; READING
20001	11/07/2019	BELL'S BOOK NEST	\$ 28.42	INSTRUCTIONAL MATERIALS; READING
20002	11/07/2019	DEMCO, INC.	\$ 42.42	INSTRUCTIONAL MATERIALS
20003	11/07/2019	DEMCO, INC.	\$ 90.63	INSTRUCTIONAL MATERIALS
20004	11/07/2019	EAI EDUCATION	\$ 555.79	INSTRUCTIONAL MATERIALS; MATH
20005	11/07/2019	EAI EDUCATION	\$ 22,845.60	INSTRUCTIONAL MATERIALS; MATH
20006	11/07/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH

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20007	11/07/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH
20008	11/07/2019	ETA HAND2MIND	\$ 35.58	INSTRUCTIONAL MATERIALS; MATH
20009	11/07/2019	EVAN MOOR EDUCATIONAL PUBLISHERS	\$ 34.98	INSTRUCTIONAL MATERIALS
20010	11/07/2019	HEINEMANN	\$ 349.80	INSTRUCTIONAL MATERIALS
20011	11/07/2019	IOFFICE	\$ 2,039.88	FURNITURE - OFFICE
20012	11/07/2019	LAKESHORE LEARNING MATERIALS	\$ 286.88	INSTRUCTIONAL MATERIALS
20013	11/07/2019	NASCO	\$ 1,268.31	INSTRUCTIONAL MATERIALS; SCIENCE
20014	11/07/2019	NCS PEARSON, INC	\$ 1,801.17	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
20015	11/07/2019	NCS PEARSON, INC.	\$ 349.80	INSTRUCTIONAL MATERIALS
20016	11/07/2019	ORIGO EDUCATION, INC	\$ 1,047.35	INSTRUCTIONAL MATERIALS; MATH
20017	11/07/2019	PERMA-BOUND	\$ 10.68	INSTRUCTIONAL MATERIALS
20018	11/07/2019	RHYTHM BAND INSTRUMENTS, INC	\$ 1,413.45	INSTRUCTIONAL MATERIALS
20019	11/07/2019	SOLUTION TREE	\$ 43.95	INSTRUCTIONAL MATERIALS
20020	11/07/2019	ADVERTISING MATTERS, LLC	\$ 1,008.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
20021	11/07/2019	ALPHA TESTING INC	\$ 5,103.25	CONSTRUCTION; PROFESSIONAL SERVICES
20022	11/07/2019	BLUE LYNK	\$ 754.88	CONSTRUCTION; PROFESSIONAL SERVICES
20023	11/07/2019	BLUE LYNK	\$ 977.63	CONSTRUCTION; PROFESSIONAL SERVICES
20024	11/07/2019	COMPLETE SYSTEM BALANCE	\$ 3,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20025	11/07/2019	DBQ PROJECT	\$ 397.50	INSTRUCTIONAL MATERIALS
20026	11/07/2019	DRYTEC MOISTURE PROTECTION TECH CON	\$ 4,035.00	CONSTRUCTION; PROFESSIONAL SERVICES
20027	11/07/2019	EDUCATION SERVICE CENTER XI	\$ 1,695.00	LIBRARY SERVICES
20028	11/07/2019	ESTES, MCCLURE, & ASSOCIATES INC	\$ 2,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20029	11/07/2019	NASCO	\$ 9,771.24	INSTRUCTIONAL MATERIALS; SCIENCE
20030	11/07/2019	NCS PEARSON, INC	\$ 1,735.80	INSTRUCTIONAL MATERIALS; READING
20031	11/07/2019	NCS PEARSON, INC.	\$ 2,096.49	INSTRUCTIONAL MATERIALS
20032	11/07/2019	ONESOURCE COMMUNICATIONS	\$ 3,906.58	COMPUTER; NETWORK
20033	11/07/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20034	11/07/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 1,643.35	INSTRUCTIONAL MATERIALS
20035	11/07/2019	SCHOOL SPECIALTY INC	\$ 1,810.45	INSTRUCTIONAL MATERIALS
20036	11/07/2019	TEAGUE NALL AND PERKINS INC	\$ 11,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20037	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 1,213.67	CONSTRUCTION;
20038	11/14/2019	BELL'S BOOK NEST	\$ 366.11	INSTRUCTIONAL MATERIALS; READING
20039	11/14/2019	BOOKSOURCE, INC.	\$ 1,167.56	INSTRUCTIONAL MATERIALS; READING
20040	11/14/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 2,808.00	INSTRUCTIONAL MATERIALS
20041	11/14/2019	DELTA EDUCATION, LLC.	\$ 359.86	INSTRUCTIONAL MATERIALS; SCIENCE
20042	11/14/2019	EAI EDUCATION	\$ 381.93	INSTRUCTIONAL MATERIALS; MATH
20043	11/14/2019	EDUCATION SERVICE CENTER REGION IV	\$ 204.00	INSTRUCTIONAL MATERIALS; MATH
20044	11/14/2019	HEINEMANN	\$ 8,748.32	INSTRUCTIONAL MATERIALS

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20045	11/14/2019	IOFFICE	\$ 12.18	INSTRUCTIONAL MATERIALS
20046	11/14/2019	METEOR EDUCATION, LLC	\$ 65,001.11	FURNITURE - CLASSROOM
20047	11/14/2019	PRO-ED, INC.	\$ 250.80	INSTRUCTIONAL MATERIALS
20048	11/14/2019	BLUE LYNK	\$ 3,786.77	CONSTRUCTION; PROFESSIONAL SERVICES
20049	11/14/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 2,808.00	INSTRUCTIONAL MATERIALS
20050	11/14/2019	CMJ ENGINEERING INC	\$ 835.63	CONSTRUCTION; PROFESSIONAL SERVICES
20051	11/14/2019	EMC PUBLISHING, LLC	\$ 2,090.00	INSTRUCTIONAL MATERIALS
20052	11/14/2019	FAST SIGNS OF FORT WORTH	\$ 5,175.00	CONSTRUCTION;
20053	11/14/2019	FEDERAL EXPRESS	\$ 90.36	MAIL ROOM EQUIPMENT AND SUPPLIES
20054	11/14/2019	HEINEMANN	\$ 1,207.80	INSTRUCTIONAL MATERIALS
20055	11/14/2019	METEOR EDUCATION, LLC	\$ 3,149.04	FURNITURE - CLASSROOM
20056	11/14/2019	NETSYNC NETWORK SOLUTIONS	\$ 4,372.50	CONSTRUCTION;
20057	11/14/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 21,946.19	CONSTRUCTION;
20058	11/14/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 700.00	CONSTRUCTION;
20059	11/14/2019	WEST MUSIC COMPANY	\$ 5,160.25	MUSICAL INSTRUMENTS
20061	11/20/2019	BOOKSOURCE, INC.	\$ 112.26	INSTRUCTIONAL MATERIALS; READING
20062	11/20/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 8,424.00	INSTRUCTIONAL MATERIALS
20063	11/20/2019	EDUCATION SERVICE CENTER REGION IV	\$ 153.00	INSTRUCTIONAL MATERIALS; SCIENCE
20064	11/20/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 646.83	OFFICE SUPPLIES; CONSUMABLES
20065	11/20/2019	HEINEMANN	\$ 9,350.57	INSTRUCTIONAL MATERIALS
20066	11/20/2019	IOFFICE	\$ 2,956.00	FURNITURE - OFFICE
20067	11/20/2019	LONE STAR LEARNING	\$ 95.98	INSTRUCTIONAL MATERIALS
20068	11/20/2019	NASCO	\$ 7,753.36	INSTRUCTIONAL MATERIALS; SCIENCE
20069	11/20/2019	NCS PEARSON, INC.	\$ 2,370.68	INSTRUCTIONAL MATERIALS
20070	11/20/2019	ORIGO EDUCATION, INC	\$ 1,047.35	INSTRUCTIONAL MATERIALS; MATH
20071	11/20/2019	SWEET PIPES	\$ 1,611.00	INSTRUCTIONAL MATERIALS
20072	11/20/2019	ALPHA TESTING INC	\$ 2,893.50	CONSTRUCTION; PROFESSIONAL SERVICES
20073	11/20/2019	AMAZON.COM	\$ 894.74	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
20074	11/20/2019	BLICK ART MATERIALS LLC	\$ 1,509.99	ART EQUIPMENT AND SUPPLIES
20075	11/20/2019	BLUE LYNK	\$ 816.75	CONSTRUCTION; PROFESSIONAL SERVICES
20076	11/20/2019	BUFORD THOMPSON COMPANY	\$ 15,230.90	CONSTRUCTION;
20077	11/20/2019	C AND R SERVICES	\$ 1,882.54	CONSTRUCTION;
20078	11/20/2019	CMJ ENGINEERING INC	\$ 634.38	CONSTRUCTION; PROFESSIONAL SERVICES
20079	11/20/2019	COMPLETE SYSTEM BALANCE	\$ 8,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
20080	11/20/2019	COMPLETE SYSTEM BALANCE	\$ 1,800.00	CONSTRUCTION; PROFESSIONAL SERVICES
20081	11/20/2019	CONLEY GROUP INC	\$ 1,894.84	CONSTRUCTION; PROFESSIONAL SERVICES
20082	11/20/2019	CRENSHAW CONSULTING GROUP, LLC	\$ 893.89	CONSTRUCTION; PROFESSIONAL SERVICES
20083	11/20/2019	GOPHER SPORT CORP	\$ 209.37	INSTRUCTIONAL MATERIALS

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20084	11/20/2019	HOME DEPOT	\$ 224.61	ATHLETIC EQUIPMENT
20085	11/20/2019	HUCKABEE & ASSOCIATES, INC.	\$ 359,056.36	CONSTRUCTION; PROFESSIONAL SERVICES
20086	11/20/2019	REALLY GOOD STUFF	\$ 149.92	INSTRUCTIONAL MATERIALS
20087	11/20/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 2,374.85	INSTRUCTIONAL MATERIALS
20088	11/20/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 1,036.36	CONSTRUCTION;
20089	12/05/2019	BOOKSOURCE, INC.	\$ 968.69	INSTRUCTIONAL MATERIALS; READING
20090	12/05/2019	DELTA EDUCATION, LLC.	\$ 179.93	INSTRUCTIONAL MATERIALS; SCIENCE
20091	12/05/2019	DEMCO, INC.	\$ 87.85	INSTRUCTIONAL MATERIALS
20092	12/05/2019	EAI EDUCATION	\$ 187.89	INSTRUCTIONAL MATERIALS; MATH
20093	12/05/2019	ETA HAND2MIND	\$ 144.38	INSTRUCTIONAL MATERIALS
20094	12/05/2019	EVAN MOOR EDUCATIONAL PUBLISHERS	\$ 34.98	INSTRUCTIONAL MATERIALS
20095	12/05/2019	HEINEMANN	\$ 40,747.42	INSTRUCTIONAL MATERIALS
20096	12/05/2019	NCS PEARSON, INC.	\$ 349.80	INSTRUCTIONAL MATERIALS
20097	12/05/2019	ALPHA TESTING INC	\$ 6,868.00	CONSTRUCTION; PROFESSIONAL SERVICES
20098	12/05/2019	C AND R SERVICES	\$ 34,787.52	CONSTRUCTION; COMPUTER; NETWORK
20099	12/05/2019	CAMPOS ENGINEERING, INC	\$ 9,774.00	CONSTRUCTION; PROFESSIONAL SERVICES
20100	12/05/2019	DELL MARKETING LP	\$ 23,392.31	COMPUTER; PERIPHERALS
20101	12/05/2019	ESTES, MCCLURE, & ASSOCIATES INC	\$ 7,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
20102	12/05/2019	FARNSWORTH GROUP, INC	\$ 1,343.40	CONSTRUCTION; PROFESSIONAL SERVICES
20103	12/05/2019	FEDERAL EXPRESS	\$ 61.71	MAIL ROOM EQUIPMENT AND SUPPLIES
20104	12/05/2019	GRAINGER	\$ 936.11	FURNITURE - CLASSROOM
20105	12/05/2019	HUCKABEE & ASSOCIATES, INC.	\$ 3,125.00	CONSTRUCTION; PROFESSIONAL SERVICES
20106	12/05/2019	IOFFICE	\$ 3,467.72	FURNITURE - CLASSROOM
20107	12/05/2019	MEDCO SUPPLY CO.	\$ 12,494.94	ATHLETIC; TRAINING SUPPLIES
20108	12/05/2019	METEOR EDUCATION, LLC	\$ 122,902.54	FURNITURE - CLASSROOM
20109	12/05/2019	ONESOURCE COMMUNICATIONS	\$ 8,578.44	CONTRACTED SERVICES; OUTSOURCED
20110	12/05/2019	PERKINS+WILL, INC.	\$ 40,630.31	CONSTRUCTION; PROFESSIONAL SERVICES
20111	12/05/2019	PERMA-BOUND	\$ 931.90	INSTRUCTIONAL MATERIALS
20112	12/05/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 200,249.30	COMPUTER; NETWORK COMPUTER HARDWARE CONSTRUCTION;
20113	12/05/2019	TRIPLE-C FENCE, LLC	\$ 4,870.00	CONSTRUCTION;
20114	12/12/2019	AMERICAN EXPRESS COMPANY	\$ 575.00	CONSTRUCTION;
20115	12/12/2019	BELL'S BOOK NEST	\$ 228.73	INSTRUCTIONAL MATERIALS; READING
20116	12/12/2019	HEINEMANN	\$ 603.90	INSTRUCTIONAL MATERIALS
20117	12/12/2019	NCS PEARSON, INC.	\$ 2,073.24	INSTRUCTIONAL MATERIALS
20118	12/12/2019	ORIGO EDUCATION, INC	\$ 2,094.69	INSTRUCTIONAL MATERIALS; MATH
20119	12/12/2019	THE SCIENCE PENGUIN INCORPORATED	\$ 40.00	INSTRUCTIONAL MATERIALS; SCIENCE

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20120	12/12/2019	BASELICE & ASSOCIATES, INC.	\$ 24,868.00	CONSTRUCTION; PROFESSIONAL SERVICES
20121	12/12/2019	STANTEC ARCHITECTURE INC.	\$ 22,800.15	CONSTRUCTION; PROFESSIONAL SERVICES
20122	12/12/2019	AMAZON.COM	\$ 52.27	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
20123	12/12/2019	C AND R SERVICES	\$ 115.60	CONSTRUCTION;
20124	12/12/2019	DELL MARKETING LP	\$ 9,250.00	COMPUTER HARDWARE
20125	12/12/2019	FARNSWORTH GROUP, INC	\$ 8,012.30	CONSTRUCTION; PROFESSIONAL SERVICES
20126	12/12/2019	FUGRO CONSULTANTS INC	\$ 1,790.00	CONSTRUCTION; PROFESSIONAL SERVICES
20127	12/12/2019	GILES ENGINEERING ASSOCIATES, INC.	\$ 14,670.50	CONSTRUCTION; PROFESSIONAL SERVICES
20128	12/12/2019	GME CONSULTING SERVICES, INC.	\$ 11,576.25	CONSTRUCTION; PROFESSIONAL SERVICES
20129	12/12/2019	HUCKABEE & ASSOCIATES, INC.	\$ 65,866.20	CONSTRUCTION; PROFESSIONAL SERVICES
20131	12/12/2019	MEDCO SUPPLY CO.	\$ 130,839.32	ATHLETIC; TRAINING SUPPLIES
20132	12/12/2019	M-F ATHLETIC COMPANY	\$ 2,744.00	ATHLETIC; TRAINING SUPPLIES
20133	12/12/2019	NEI DATACOM	\$ 2,887.65	CONSTRUCTION;
20134	12/12/2019	ONESOURCE COMMUNICATIONS	\$ 19,895.00	COMPUTER; NETWORK
20135	12/12/2019	OWNER INSITE, LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20136	12/12/2019	OXBLUE CORPORATION	\$ 1,990.00	CONSTRUCTION; PROFESSIONAL SERVICES
20137	12/12/2019	PRO-ED, INC.	\$ 145.20	INSTRUCTIONAL MATERIALS
20138	12/12/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 26,293.51	COMPUTER; NETWORK CONSTRUCTION; CONTRACTED SERVICES; OUTSOURCED
20139	12/12/2019	SWEET PIPES	\$ 2,416.50	MUSICAL INSTRUMENTS
20140	12/12/2019	UNDERWOOD LAW FIRM, P.C.	\$ 1,787.50	ADMINISTRATIVE SERVICES
20141	12/18/2019	BELL'S BOOK NEST	\$ 202.80	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
20142	12/18/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 2,808.00	INSTRUCTIONAL MATERIALS
20143	12/18/2019	DEMCO, INC.	\$ 108.89	INSTRUCTIONAL MATERIALS
20144	12/18/2019	DIDAX INC.	\$ 39.99	INSTRUCTIONAL MATERIALS; MATH
20145	12/18/2019	HEINEMANN	\$ 788.15	INSTRUCTIONAL MATERIALS
20146	12/18/2019	IOFFICE	\$ 1,900.08	FURNITURE - OFFICE FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS; SCIENCE
20147	12/18/2019	LAKE SHORE LEARNING MATERIALS	\$ 121.57	INSTRUCTIONAL MATERIALS
20148	12/18/2019	NASCO	\$ 7,655.03	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE
20149	12/18/2019	NCS PEARSON, INC	\$ 349.80	INSTRUCTIONAL MATERIALS; READING
20150	12/18/2019	NCS PEARSON, INC.	\$ 4,347.20	INSTRUCTIONAL MATERIALS
20151	12/18/2019	ORIGO EDUCATION, INC	\$ 1,060.63	INSTRUCTIONAL MATERIALS; MATH
20152	12/18/2019	REALLY GOOD STUFF	\$ 74.98	INSTRUCTIONAL MATERIALS

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20153	12/18/2019	REYNOLDS MANUFACTURING CORPORATION	\$ 1,741.00	INSTRUCTIONAL MATERIALS
20154	12/18/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 905.50	INSTRUCTIONAL MATERIALS
20155	12/18/2019	SWEET PIPES	\$ 5,994.00	INSTRUCTIONAL MATERIALS
20156	12/18/2019	ABM BUILDING SERVICES, LLC	\$ 13,946.60	CONSTRUCTION;
20157	12/18/2019	ALPHA TESTING INC	\$ 2,965.00	CONSTRUCTION; PROFESSIONAL SERVICES
20158	12/18/2019	C AND R SERVICES	\$ 3,557.60	CONTRACTED SERVICES; OUTSOURCED SAFETY RELATED EQUIPMENT AND SUPPLIES
20159	12/18/2019	C AND R SERVICES	\$ 2,990.00	CONTRACTED SERVICES; OUTSOURCED
20160	12/18/2019	CITY OF RHOME	\$ 20,218.69	CONSTRUCTION;
20161	12/18/2019	CMJ ENGINEERING INC	\$ 13,445.09	CONSTRUCTION; PROFESSIONAL SERVICES
20162	12/18/2019	CMJ ENGINEERING INC	\$ 23,988.54	CONSTRUCTION; PROFESSIONAL SERVICES
20163	12/18/2019	GLENN PARTNERS	\$ 51,975.00	CONSTRUCTION; PROFESSIONAL SERVICES
20164	12/18/2019	HUCKABEE & ASSOCIATES, INC.	\$ 118,845.00	CONSTRUCTION; PROFESSIONAL SERVICES
20165	12/18/2019	IML SECURITY SUPPLY	\$ 2,700.39	CONSTRUCTION;
20166	12/18/2019	MASTER AUDIO VISUALS, INC.	\$ 3,365.00	COMPUTER HARDWARE
20168	12/18/2019	METEOR EDUCATION, LLC	\$ 138,283.24	FURNITURE - CLASSROOM
20169	12/18/2019	NEI DATACOM	\$ 1,205.00	CONSTRUCTION;
20170	12/18/2019	PERKINS+WILL, INC.	\$ 193,604.12	CONSTRUCTION; PROFESSIONAL SERVICES
20171	12/18/2019	RHYTHM BAND INSTRUMENTS, INC	\$ 1,281.75	INSTRUCTIONAL MATERIALS
20172	12/18/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 27,160.32	COMPUTER; NETWORK CONSTRUCTION; COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED PROFESSIONAL SERVICES - CONTRACTED
20173	12/18/2019	TOWN OF TROPHY CLUB	\$ 39,352.08	CONSTRUCTION;
247407	07/10/2019	BUECHLER & ASSOCIATES	\$ 6,445.86	CONTRACTED SERVICES; OUTSOURCED PROFESSIONAL SERVICES - CONTRACTED
247414	07/10/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 18,000.00	ADMINISTRATIVE SERVICES
247461	07/10/2019	LASER SECURITY RESPONSE INC	\$ 2,038.78	PROFESSIONAL SERVICES - CONTRACTED
247462	07/10/2019	LEARNING FORWARD	\$ 4,010.00	STAFF DEVELOPMENT
247474	07/10/2019	N2 LEARNING	\$ 11,000.00	TRAVEL SERVICES
247486	07/10/2019	LEXISNEXIS	\$ 464.00	SUBSCRIPTIONS
247487	07/10/2019	ROANOKE FLORIST	\$ 80.00	FLORAL SUPPLIES
247491	07/10/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 901.52	MEMBERSHIPS
247502	07/10/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 718.04	ADMINISTRATIVE SERVICES
247503	07/10/2019	TASCD-TEXAS ASCD	\$ 399.00	TRAVEL SERVICES
247504	07/10/2019	TASC	\$ 240.00	MEMBERSHIPS
247538	07/10/2019	VR EATON HIGH SCHOOL	\$ 25,049.10	ADMINISTRATIVE SERVICES
247545	07/17/2019	AGILE SPORTS TECHNOLOGIES/HUDL	\$ 33,300.00	COMPUTER SOFTWARE

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247553	07/17/2019	ASCD MEMBERSHIP	\$ 79.00	MEMBERSHIPS
247559	07/17/2019	BELL'S MUSIC SHOP, INC	\$ 139.50	INSTRUCTIONAL MATERIALS
247563	07/17/2019	BUSINESS ESSENTIALS	\$ 2,958.42	OFFICE SUPPLIES; CONSUMABLES
247564	07/17/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 9,433.42	CONTRACTED SERVICES; OUTSOURCED
247585	07/17/2019	CROSS COUNTRY COACHES ASSC	\$ 40.00	MEMBERSHIPS
247586	07/17/2019	CSCCA	\$ 110.00	MEMBERSHIPS
247591	07/17/2019	DIGITAL THEATRE.COM LIMITED	\$ 1,995.00	SUBSCRIPTIONS
247592	07/17/2019	DOCUNAV SOLUTIONS	\$ 36,729.73	CONTRACTED SERVICES; OUTSOURCED
247593	07/17/2019	DOUBLE S DISTRIBUTORS	\$ 144.00	FLORAL SUPPLIES
247599	07/17/2019	FAST SIGNS OF FORT WORTH	\$ 9,240.22	MAINTENANCE EQUIPMENT AND SUPPLIES
247600	07/17/2019	FIRE WATER SPRINKLER PROTECTION LLC	\$ 3,600.00	CONTRACTED SERVICES; OUTSOURCED
247625	07/17/2019	GIERISCH BROS MOTOR COMPANY LTD	\$ 561.20	AUTOMOTIVE SERVICES
247627	07/17/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 885.00	MEMBERSHIPS
247628	07/17/2019	GPS INSIGHT, LLC	\$ 1,746.50	AUTOMOTIVE SERVICES
247631	07/17/2019	HOBBY LOBBY	\$ 1,128.40	ADMINISTRATIVE SERVICES OFFICE EQUIPMENT
247636	07/17/2019	HOME DEPOT	\$ 284.11	ATHLETIC; TRAINING SUPPLIES HARDWARE AND HAND TOOLS
247642	07/17/2019	KELLER TROPHY AND AWARDS	\$ 470.00	AWARDS AND RECOGNITION
247650	07/17/2019	MOBILE MINI I, INC	\$ 2,686.30	RENTALS
247657	07/17/2019	NATIONAL COUNCIL SUP MATH/NCSM	\$ 340.00	MEMBERSHIPS
247658	07/17/2019	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$ 118.00	MEMBERSHIPS
247659	07/17/2019	NORTHWEST HIGH SCHOOL	\$ 19,862.92	ADMINISTRATIVE SERVICES
247667	07/17/2019	JESSICA NOELLE O'BRIEN	\$ 1,400.00	CONTRACTED SERVICES; OUTSOURCED
247669	07/17/2019	OFFICE DEPOT	\$ 25.10	OFFICE SUPPLIES; CONSUMABLES
247671	07/17/2019	OTIS ELEVATOR COMPANY	\$ 9,196.32	CONTRACTED SERVICES; OUTSOURCED
247672	07/17/2019	POSTMASTER	\$ 165.00	MAIL ROOM EQUIPMENT AND SUPPLIES
247673	07/17/2019	POSTMASTER	\$ 550.00	OFFICE SUPPLIES; CONSUMABLES
247676	07/17/2019	PRIME PEST MANAGEMENT	\$ 8,580.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
247677	07/17/2019	PROJECT LEAD THE WAY, INC.	\$ 7,000.00	SUBSCRIPTIONS
247682	07/17/2019	THE RESORT GOLF CLUB	\$ 4,000.00	RENTALS
247684	07/17/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 112,636.00	CONTRACTED SERVICES; OUTSOURCED
247686	07/17/2019	ROSE COSTUMES	\$ 6,379.00	RENTALS
247687	07/17/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 32,500.00	CONTRACTED SERVICES; OUTSOURCED
247689	07/17/2019	SAMUEL FRENCH INC	\$ 55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
247698	07/17/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
247699	07/17/2019	TAHPERD STATE OFFICE	\$ 140.00	MEMBERSHIPS
247701	07/17/2019	TASB RISK MGMT FUND	\$ 101,145.00	INSURANCE; COVERAGES

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247702	07/17/2019	TASBO	\$ 295.00	STAFF DEVELOPMENT
247703	07/17/2019	TASBO	\$ 135.00	MEMBERSHIPS
247704	07/17/2019	TASC	\$ 464.00	STAFF DEVELOPMENT
247705	07/17/2019	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$ 30.00	MEMBERSHIPS
247706	07/17/2019	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$ 1,200.00	STAFF DEVELOPMENT
247707	07/17/2019	TASSP/TASC	\$ 720.00	MEMBERSHIPS
247709	07/17/2019	TCDA-TX CHORAL DIRECTORS ASSOC	\$ 130.00	STAFF DEVELOPMENT
247711	07/17/2019	TEXAS ASSOC BASKETBALL COACHES-TABC	\$ 125.00	MEMBERSHIPS
247712	07/17/2019	TASA	\$ 4,012.82	MEMBERSHIPS
247714	07/17/2019	TEXAS GIRLS COACHES ASSOCIATION	\$ 1,610.00	MEMBERSHIPS
247718	07/17/2019	TEXAS HIGH SCHOOL COACHES' ASSOC	\$ 5,460.00	MEMBERSHIPS
247719	07/17/2019	THYSSENKRUPP ELEVATOR CORP	\$ 5,642.82	CONTRACTED SERVICES; OUTSOURCED
247725	07/17/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 7,865.00	CONTRACTED SERVICES; OUTSOURCED
247727	07/17/2019	UNIFIRST HOLDINGS, INC	\$ 2,576.86	APPAREL; WORK UNIFORMS
247730	07/17/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 6,050.00	MEMBERSHIPS
247731	07/17/2019	UNIVERSITY OF TEXAS - DALLAS	\$ 500.00	STAFF DEVELOPMENT
247732	07/17/2019	URBAN SUPT ASSOCIATION OF AMERICA	\$ 400.00	MEMBERSHIPS
247733	07/17/2019	USI INSURANCE SVCS NATIONAL (DAL)	\$ 623,754.00	INSURANCE; COVERAGES
247735	07/17/2019	VARSITY SPIRIT FASHIONS	\$ 110.30	APPAREL; FINE ARTS
247738	07/17/2019	VR EATON HIGH SCHOOL	\$ 2,809.36	ADMINISTRATIVE SERVICES
247750	07/17/2019	YORK RISK SERVICES GROUP, INC	\$ 1,494.79	INSURANCE; COVERAGES
247751	07/24/2019	407 BBQ	\$ 135.00	CATERING SERVICES
247753	07/24/2019	AMAZON.COM	\$ 32.67	OFFICE SUPPLIES; CONSUMABLES
247755	07/24/2019	AMERITAS LIFE INSURANCE CORP	\$ 26.81	INSURANCE; COVERAGES
247758	07/24/2019	ARAMARK - NORTHWEST ISD	\$ 1,171.15	CATERING SERVICES
247759	07/24/2019	ARGUMENT-DRIVEN INQUIRY, LLC	\$ 1,695.00	STAFF DEVELOPMENT
247768	07/24/2019	BAKER DISTRIBUTING COMPANY, LLC	\$ 721.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
247769	07/24/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 180.49	AUTOMOTIVE SERVICES
247770	07/24/2019	BOOSTER ENTERPRISES	\$ 2,000.00	FUNDRAISING
247772	07/24/2019	BUSINESS ESSENTIALS	\$ 30.85	OFFICE SUPPLIES; CONSUMABLES
247773	07/24/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 32,575.66	CONTRACTED SERVICES; OUTSOURCED
247774	07/24/2019	CDW GOVERNMENT INC	\$ 1,501.49	COMPUTER HARDWARE
247777	07/24/2019	CHILL FACTOR A/C HEATING & REFRIG	\$ 1,544.45	CONTRACTED SERVICES; OUTSOURCED
247778	07/24/2019	CINTAS FIRST AID & SAFETY	\$ 1,016.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
247779	07/24/2019	CITIBANK, N.A	\$ 13,489.19	TRAVEL SERVICES
247780	07/24/2019	CITIBANK, N.A	\$ 2,482.06	TRAVEL SERVICES
247781	07/24/2019	CITY OF FORT WORTH	\$ 680.00	ADMINISTRATIVE SERVICES
247793	07/24/2019	COMMUNITY STARS	\$ 423.50	ADVERTISING

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247806	07/24/2019	CORE ESSENTIAL VALUES	\$ 225.00	INSTRUCTIONAL MATERIALS
247827	07/24/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 2,080.00	PRINTING SERVICES
247828	07/24/2019	DALLAS MAX PAINTING & REMODELING	\$ 8,380.00	CONTRACTED SERVICES; OUTSOURCED
247830	07/24/2019	DEALERS ELECTRICAL SUPPLY	\$ 1,438.89	ELECTRICAL EQUIPMENT AND SUPPLIES
247831	07/24/2019	DREAM RANCH OFFICE SUPPLIES	\$ 2,181.50	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES
247832	07/24/2019	SID SEBRING/EASY RAISER	\$ 3,530.70	APPAREL; GENERAL INSTRUCTIONAL MATERIALS; BILINGUAL
247833	07/24/2019	EDUCATION ADVANCED, INC	\$ 26,555.10	COMPUTER SOFTWARE
247835	07/24/2019	EMPIRE PAPER COMPANY	\$ 611.66	MAINTENANCE EQUIPMENT AND SUPPLIES
247837	07/24/2019	FEDERAL EXPRESS	\$ 119.23	MAIL ROOM EQUIPMENT AND SUPPLIES
247841	07/24/2019	FRED J. MILLER, INC.	\$ 149,889.50	APPAREL; FINE ARTS
247842	07/24/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 45,863.62	COMPUTER SOFTWARE
247846	07/24/2019	GHG CORPORATION	\$ 8,400.00	COMPUTER SOFTWARE
247847	07/24/2019	GRAINGER	\$ 267.84	MAINTENANCE EQUIPMENT AND SUPPLIES
247848	07/24/2019	HOBBY LOBBY	\$ 4,840.72	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
247849	07/24/2019	HOME DEPOT	\$ 909.74	APPLIANCES THEATER ARTS SUPPLIES AND EQUIPMENT
247850	07/24/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 1,075.00	COMPUTER SOFTWARE
247851	07/24/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 13,700.00	COMPUTER SOFTWARE
247852	07/24/2019	IOFFICE	\$ 1,421.71	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
247853	07/24/2019	J&M CSC 001, LLC	\$ 310.00	CATERING SERVICES
247854	07/24/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,532.14	APPAREL; GENERAL
247855	07/24/2019	KWIK KAR OF ROANOKE	\$ 133.42	AUTOMOTIVE SERVICES
247856	07/24/2019	LEAD4WARD, LLC	\$ 470.00	STAFF DEVELOPMENT
247859	07/24/2019	KAMI LUJAN	\$ 875.00	CONTRACTED SERVICES; OUTSOURCED
247861	07/24/2019	MARTIN EAGLE OIL COMPANY INC	\$ 14,763.04	FUEL
247866	07/24/2019	NHS/NASSP	\$ 865.00	MEMBERSHIPS
247867	07/24/2019	NATIONAL HS STRENGTH COACHES ASSOC	\$ 50.00	TRAVEL SERVICES
247868	07/24/2019	NAVIGATE PREPARED	\$ 33,600.00	CONTRACTED SERVICES; OUTSOURCED
247869	07/24/2019	NATIONAL COUNCIL SUP MATH/NCSM	\$ 340.00	MEMBERSHIPS
247870	07/24/2019	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$ 59.00	MEMBERSHIPS
247894	07/24/2019	NORCOSTCO/TX COSTUME	\$ 297.24	THEATER ARTS SUPPLIES AND EQUIPMENT
247896	07/24/2019	NORTON METALS	\$ 2,676.20	MAINTENANCE EQUIPMENT AND SUPPLIES
247897	07/24/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 4,595.00	GROUNDS AND LANDSCAPING
247898	07/24/2019	OFFICE DEPOT	\$ 196.75	MAINTENANCE EQUIPMENT AND SUPPLIES
247899	07/24/2019	O'REILLY AUTO PARTS	\$ 80.41	AUTOMOTIVE EQUIPMENT

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247900	07/24/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 168.00	TRAVEL SERVICES
247901	07/24/2019	PRECISION WATER TECHNOLOGIES, INC.	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
247902	07/24/2019	PREMIERE INSTALL MOVERS LLC	\$ 9,335.17	CONTRACTED SERVICES; OUTSOURCED
247903	07/24/2019	PROJECT LEAD THE WAY, INC.	\$ 4,500.00	SUBSCRIPTIONS
247904	07/24/2019	PERSONAL STRENGTHS PUBLISHING, INC.	\$ 2,510.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
247905	07/24/2019	R&R BOTTLED WATER	\$ 23.00	MAINTENANCE EQUIPMENT AND SUPPLIES
247906	07/24/2019	RAPTOR TECHNOLOGIES	\$ 16,275.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
247907	07/24/2019	RED STICK SPORTS	\$ 1,619.04	ATHLETIC; TRAINING SUPPLIES
247908	07/24/2019	RELIANT TRANSPORTATION	\$ 5,240.00	CONTRACTED SERVICES; OUTSOURCED
247910	07/24/2019	RENO RED'S RESTAURANT	\$ 382.60	CATERING SERVICES
247919	07/24/2019	REPUBLIC SERVICES	\$ 2,162.97	UTILITY SERVICES
247921	07/24/2019	ROANOKE WINNELSON CO	\$ 5,316.10	MAINTENANCE EQUIPMENT AND SUPPLIES
247924	07/24/2019	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 1,590.62	MAINTENANCE EQUIPMENT AND SUPPLIES
247925	07/24/2019	SAMUEL FRENCH INC	\$ 250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
247926	07/24/2019	SAMUEL FRENCH INC	\$ 250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
247927	07/24/2019	SCHLECHTY CENTER	\$ 1,350.00	STAFF DEVELOPMENT
247928	07/24/2019	SEESAW LEARNING, INC	\$ 1,750.00	SUBSCRIPTIONS
247930	07/24/2019	SHERWIN-WILLIAMS	\$ 2,076.33	MAINTENANCE EQUIPMENT AND SUPPLIES
247931	07/24/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,921.39	MAINTENANCE EQUIPMENT AND SUPPLIES
247932	07/24/2019	SKC DESIGNZ, LLC	\$ 1,459.50	ATHLETIC APPAREL
247933	07/24/2019	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$ 30.00	MEMBERSHIPS
247934	07/24/2019	TEMPLETON DEMOGRAPHICS	\$ 8,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
247935	07/24/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 1,926.00	MEMBERSHIPS
247936	07/24/2019	TASC	\$ 85.00	MEMBERSHIPS
247937	07/24/2019	TASA	\$ 385.50	MEMBERSHIPS
247938	07/24/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
247940	07/24/2019	TEXAS STATE BOARD OF PLUMBING	\$ 420.00	ADMINISTRATIVE SERVICES
247941	07/24/2019	TEXAS TECH UNIVERSITY	\$ 6,814.82	INSTRUCTIONAL MATERIALS
247961	07/24/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 4,350.00	CONTRACTED SERVICES; OUTSOURCED
247962	07/24/2019	TX ADRENALINE FUNDRAISING	\$ 1,675.00	FUNDRAISING
247963	07/24/2019	UNITED AG & TURF	\$ 74.13	MAINTENANCE EQUIPMENT AND SUPPLIES
247964	07/24/2019	UNITED PARCEL SERVICE	\$ 58.54	MAIL ROOM EQUIPMENT AND SUPPLIES
247965	07/24/2019	UNIVERSAL CHEERLEADERS ASSOC	\$ 3,871.00	TRAVEL SERVICES
247967	07/24/2019	VERIZON WIRELESS, LLC	\$ 721.83	UTILITY SERVICES
247969	07/24/2019	VATAT	\$ 455.00	STAFF DEVELOPMENT
247970	07/24/2019	WAL-MART	\$ 2,626.71	FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES

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247973	07/24/2019	WC OF TEXAS	\$ 1,685.16	UTILITY SERVICES
247974	07/24/2019	WC OF TEXAS	\$ 12.65	UTILITY SERVICES
247975	07/24/2019	WC OF TEXAS	\$ 168.61	UTILITY SERVICES
247976	07/24/2019	WESTERN PAPER CO	\$ 916.50	OFFICE SUPPLIES; CONSUMABLES
247977	07/24/2019	WEX BANK	\$ 96.85	FUEL
247979	07/24/2019	LUKAS WILLINGHAM	\$ 875.00	CONTRACTED SERVICES; OUTSOURCED
247982	08/01/2019	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$ 590.00	STAFF DEVELOPMENT
247983	08/01/2019	COURTNEY SCOTT ADAMS	\$ 55.68	TRAVEL SERVICES
247984	08/01/2019	AEROWAVE TECHNOLOGIES	\$ 833.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
247985	08/01/2019	ALLIANCE WORK PARTNERS	\$ 3,073.18	INSURANCE; COVERAGES
247986	08/01/2019	AMAZON.COM	\$ 2,698.15	INSTRUCTIONAL MATERIALS; READING
				MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
				PERIODICALS
247987	08/01/2019	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 100.00	ADMINISTRATIVE SERVICES
247988	08/01/2019	AMERICANHORT	\$ 75.00	MEMBERSHIPS
247989	08/01/2019	ANIXTER	\$ 63.90	MAINTENANCE EQUIPMENT AND SUPPLIES
247990	08/01/2019	ANIXTER	\$ 23.13	MAINTENANCE EQUIPMENT AND SUPPLIES
247991	08/01/2019	ARAMARK - NORTHWEST ISD	\$ 965.75	CATERING SERVICES
247992	08/01/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 709.10	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
247993	08/01/2019	ASCD MEMBERSHIP	\$ 267.00	MEMBERSHIPS
247994	08/01/2019	ATHLETIC SUPPLY, INC.	\$ 4,940.00	APPAREL; FINE ARTS
247999	08/01/2019	ATMOS ENERGY	\$ 81.12	UTILITY SERVICES
248001	08/01/2019	ATMOS ENERGY	\$ 58.08	UTILITY SERVICES
248003	08/01/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
248008	08/01/2019	ATMOS ENERGY	\$ 102.17	UTILITY SERVICES
248012	08/01/2019	ATMOS ENERGY	\$ 68.31	UTILITY SERVICES
248013	08/01/2019	ATMOS ENERGY	\$ 70.13	UTILITY SERVICES
248014	08/01/2019	ATMOS ENERGY	\$ 110.41	UTILITY SERVICES
248016	08/01/2019	ATMOS ENERGY	\$ 104.01	UTILITY SERVICES
248019	08/01/2019	B&H PHOTO VIDEO	\$ 8.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
248020	08/01/2019	BABE'S FRIED CHICKEN	\$ 481.60	CATERING SERVICES
248021	08/01/2019	BARNES & NOBLE	\$ 809.32	INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
248022	08/01/2019	BELL'S BOOK NEST	\$ 7,489.64	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; MATH
				STAFF DEVELOPMENT

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248024	08/01/2019	BLICK ART MATERIALS LLC	\$ 2,189.99	ART EQUIPMENT AND SUPPLIES
248025	08/01/2019	BMA TECHNOLOGY	\$ 5,250.00	COMPUTER SOFTWARE
248026	08/01/2019	BOTANICAL RESEARCH INSTITUTE OF TX	\$ 350.00	STAFF DEVELOPMENT
248028	08/01/2019	BRUSNIAK LAW, PLLC	\$ 460.12	ADMINISTRATIVE SERVICES
248029	08/01/2019	BUSINESS ESSENTIALS	\$ 2,679.39	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
248030	08/01/2019	LAKEVIEW ELEMENTARY	\$ 200.00	ADMINISTRATIVE SERVICES
248031	08/01/2019	MEDLIN MIDDLE SCHOOL	\$ 150.00	ADMINISTRATIVE SERVICES
248032	08/01/2019	OA PETERSON	\$ 100.00	ADMINISTRATIVE SERVICES
248033	08/01/2019	CLARA LOVE ELEMENTARY	\$ 100.00	ADMINISTRATIVE SERVICES
248034	08/01/2019	TIDWELL MIDDLE SCHOOL	\$ 150.00	ADMINISTRATIVE SERVICES
248036	08/01/2019	CHALLENGE OF TARRANT COUNTY	\$ 150.00	STAFF DEVELOPMENT
248037	08/01/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 146.50	CATERING SERVICES
248038	08/01/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 146.50	CATERING SERVICES
248039	08/01/2019	CHILL FACTOR A/C HEATING & REFRIG	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
248040	08/01/2019	CICI'S PIZZA	\$ 148.90	CATERING SERVICES
248041	08/01/2019	CICI'S PIZZA - SAGINAW	\$ 102.97	CATERING SERVICES
248042	08/01/2019	CITIBANK, N.A	\$ 13,218.22	TRAVEL SERVICES
248043	08/01/2019	CITY OF JUSTIN	\$ 286.32	UTILITY SERVICES
248044	08/01/2019	CITY OF ROANOKE	\$ 5,758.79	UTILITY SERVICES
248045	08/01/2019	CITY OF ROANOKE	\$ 4,770.37	UTILITY SERVICES
248046	08/01/2019	CITY OF ROANOKE	\$ 1,254.26	UTILITY SERVICES
248047	08/01/2019	THE COLLEGE BOARD	\$ 421.30	INSTRUCTIONAL MATERIALS
248048	08/01/2019	COLLEGE GUIDANCE CONSULTANTS	\$ 1,900.00	SUBSCRIPTIONS
248049	08/01/2019	CONSTANT CONTACT, INC	\$ 854.00	SUBSCRIPTIONS
248053	08/01/2019	CONSTELLATION NEWENERGY, INC.	\$ 2,886.95	UTILITY SERVICES
248054	08/01/2019	CRISTINA'S MEXICAN RESTAURANT	\$ 495.00	CATERING SERVICES
248056	08/01/2019	DAICO SUPPLY COMPANY	\$ 1,062.00	MAINTENANCE EQUIPMENT AND SUPPLIES
248058	08/01/2019	BENJAMIN NICHOLAS DAVISSON	\$ 72.96	TRAVEL SERVICES
248059	08/01/2019	DEALERS ELECTRICAL SUPPLY	\$ 4,100.14	ELECTRICAL EQUIPMENT AND SUPPLIES
248060	08/01/2019	DECKER, INC.	\$ 380.88	MAINTENANCE EQUIPMENT AND SUPPLIES
248061	08/01/2019	DELL MARKETING LP	\$ 4,589.02	COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
248062	08/01/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 22.00	ADMINISTRATIVE SERVICES
248063	08/01/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 22.00	ADMINISTRATIVE SERVICES
248064	08/01/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 22.00	ADMINISTRATIVE SERVICES
248065	08/01/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 22.00	ADMINISTRATIVE SERVICES
248066	08/01/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 22.00	ADMINISTRATIVE SERVICES
248067	08/01/2019	DIGITAL TRAINING & DESIGNS, INC.	\$ 1,971.00	STAFF DEVELOPMENT

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248068	08/01/2019	DISCOUNT MAGAZINE	\$ 24.95	INSTRUCTIONAL MATERIALS
248069	08/01/2019	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 119.58	UTILITY SERVICES
248071	08/01/2019	SID SEBRING/EASY RAISER	\$ 7,482.45	APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
248072	08/01/2019	ED311	\$ 555.00	STAFF DEVELOPMENT
248075	08/01/2019	EDUCATION SERVICE CENTER REGION IV	\$ 61.20	INSTRUCTIONAL MATERIALS; MATH
248076	08/01/2019	EDUCATIONAL PRODUCTS INC	\$ 11,200.61	APPAREL; FINE ARTS
248077	08/01/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 189.00	CONTRACTED SERVICES; OUTSOURCED
248078	08/01/2019	EMPIRE PAPER COMPANY	\$ 2,573.37	MAINTENANCE EQUIPMENT AND SUPPLIES
248079	08/01/2019	FAST SIGNS OF FORT WORTH	\$ 72.84	PRINTING SERVICES
248081	08/01/2019	THE FLIPPEN GROUP, L.L.C.	\$ 19.80	INSTRUCTIONAL MATERIALS
248083	08/01/2019	FORECAST 5 ANALYTICS, INC	\$ 13,091.00	CONTRACTED SERVICES; OUTSOURCED
248084	08/01/2019	FORECAST 5 ANALYTICS, INC	\$ 17,405.00	COMPUTER SOFTWARE
248085	08/01/2019	FUZZY'S TACO SHOP	\$ 119.90	CATERING SERVICES
248086	08/01/2019	GANDY INK SCREEN PRINTING	\$ 240.00	APPAREL; GENERAL
248088	08/01/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 125.00	OFFICE SUPPLIES; CONSUMABLES
248089	08/01/2019	GRAINGER	\$ 2,806.76	MAINTENANCE EQUIPMENT AND SUPPLIES
248091	08/01/2019	THE HANOVER RESEARCH COUNCIL, LLC	\$ 42,000.00	CONTRACTED SERVICES; OUTSOURCED
248092	08/01/2019	HEINEMANN	\$ 2,515.89	INSTRUCTIONAL MATERIALS; READING
248093	08/01/2019	HOBBY LOBBY	\$ 1,615.21	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT
248098	08/01/2019	HOME DEPOT	\$ 3,677.03	MAINTENANCE EQUIPMENT AND SUPPLIES
248099	08/01/2019	HOME DEPOT	\$ 3,866.68	HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT
248100	08/01/2019	HOPE KING TEACHING RESOURCES, INC.	\$ 246.00	STAFF DEVELOPMENT
248101	08/01/2019	HOUSTON ISD-MEDICAID FINANCE	\$ 336.63	CONTRACTED SERVICES; OUTSOURCED
248104	08/01/2019	IOFFICE	\$ 578.56	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
248105	08/01/2019	J TAYLOR EDUCATION	\$ 598.40	OFFICE SUPPLIES; CONSUMABLES
248106	08/01/2019	LEVY RESTAURANTS	\$ 2,000.00	CATERING SERVICES
248107	08/01/2019	LONESOME SPUR	\$ 492.50	CATERING SERVICES
248108	08/01/2019	LRP PUBLICATIONS	\$ 7,998.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248111	08/01/2019	MARTIN EAGLE OIL COMPANY INC	\$ 6,551.82	FUEL
248112	08/01/2019	MEAT U ANYWHERE	\$ 328.50	CATERING SERVICES
248113	08/01/2019	MEAT U ANYWHERE	\$ 500.00	CATERING SERVICES

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248114	08/01/2019	MEAT U ANYWHERE	\$ 1,790.00	CATERING SERVICES
248115	08/01/2019	MELTWATER NEWS US, INC	\$ 7,000.00	CONTRACTED SERVICES; OUTSOURCED
248117	08/01/2019	MR JIM'S PIZZA #88 - HASLET	\$ 150.00	CATERING SERVICES
248119	08/01/2019	NAVIANCE, INC	\$ 57,604.05	SUBSCRIPTIONS
248120	08/01/2019	NEWK'S EATERY	\$ 281.00	CATERING SERVICES
248121	08/01/2019	NEWK'S EATERY	\$ 65.00	CATERING SERVICES
248124	08/01/2019	NORCOSTCO/TX COSTUME	\$ 731.00	THEATER ARTS SUPPLIES AND EQUIPMENT
248125	08/01/2019	NORTEX CONCRETE	\$ 10,183.90	CONTRACTED SERVICES; OUTSOURCED
248130	08/01/2019	NORTHWEST METROPORT	\$ 35.00	ADMINISTRATIVE SERVICES
248131	08/01/2019	OFFICE DEPOT	\$ 38.58	OFFICE SUPPLIES; CONSUMABLES
248132	08/01/2019	OFFICE DEPOT	\$ 4,429.45	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
248133	08/01/2019	OTC BRANDS, INC	\$ 377.58	OFFICE SUPPLIES; CONSUMABLES
248135	08/01/2019	PARENTS AS TEACHERS NATIONAL CTR	\$ 1,972.92	SUBSCRIPTIONS
248136	08/01/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 119.45	SUBSCRIPTIONS
248138	08/01/2019	POSTMASTER	\$ 832.00	MAIL ROOM EQUIPMENT AND SUPPLIES
248140	08/01/2019	PROJECT LEAD THE WAY, INC.	\$ 1,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
248141	08/01/2019	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 310.00	MEMBERSHIPS
248142	08/01/2019	QDOBA MEXICAN EATS	\$ 1,378.91	CATERING SERVICES
248143	08/01/2019	MATTHEW JOHN QUINLAN	\$ 960.00	CONTRACTED SERVICES; OUTSOURCED
248144	08/01/2019	R&R BOTTLED WATER	\$ 56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
248146	08/01/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 2,122.83	AUTOMOTIVE SERVICES CONTRACTED SERVICES; OUTSOURCED
248147	08/01/2019	OLIVIA RAMIREZ	\$ 900.00	CONTRACTED SERVICES; OUTSOURCED
248149	08/01/2019	READING WRITING PROJECT NETWORK, LL	\$ 4,400.00	STAFF DEVELOPMENT
248150	08/01/2019	REALLY GOOD STUFF	\$ 11.98	INSTRUCTIONAL MATERIALS
248151	08/01/2019	RED ROBIN GOURMET BURGERS #695	\$ 251.33	CATERING SERVICES
248153	08/01/2019	RELATRIX CORPORATION	\$ 1,350.00	CONTRACTED SERVICES; OUTSOURCED
248156	08/01/2019	ROANOKE LIONS CLUB	\$ 65.00	MEMBERSHIPS
248157	08/01/2019	ROANOKE WINNELSON CO	\$ 8,354.53	MAINTENANCE EQUIPMENT AND SUPPLIES
248159	08/01/2019	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 230.88	MAINTENANCE EQUIPMENT AND SUPPLIES
248160	08/01/2019	SALUS EDUCATION	\$ 942.50	STAFF DEVELOPMENT
248161	08/01/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 937.29	FOOD ITEMS - GROCERY ITEMS
248162	08/01/2019	SANDY SNOW & ASSOCIATES, INC	\$ 2,250.00	CONTRACTED SERVICES; OUTSOURCED
248163	08/01/2019	SCHOOL SPECIALTY INC	\$ 410.64	ART EQUIPMENT AND SUPPLIES
248164	08/01/2019	SHERWIN-WILLIAMS	\$ 645.01	MAINTENANCE EQUIPMENT AND SUPPLIES
248165	08/01/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 2,279.07	MAINTENANCE EQUIPMENT AND SUPPLIES
248166	08/01/2019	SKL ENTERPRISES	\$ 1,350.00	MEMBERSHIPS

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248167	08/01/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,038.00	ADMINISTRATIVE SERVICES
248168	08/01/2019	SPEED STACKS	\$ 188.00	ATHLETIC EQUIPMENT
248169	08/01/2019	TASBO	\$ 2,130.00	STAFF DEVELOPMENT
248170	08/01/2019	TASBO	\$ 315.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
248171	08/01/2019	TASSP/TASC	\$ 480.00	MEMBERSHIPS
248172	08/01/2019	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$ 375.00	ADMINISTRATIVE SERVICES
248173	08/01/2019	TEACHING SYSTEMS INC	\$ 129,025.00	COMPUTER SOFTWARE
248175	08/01/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 678.00	MEMBERSHIPS
248176	08/01/2019	TEXAS AIR SYSTEMS, LLC	\$ 875.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248177	08/01/2019	TASA	\$ 360.00	MEMBERSHIPS
248178	08/01/2019	TASA	\$ 1,227.28	MEMBERSHIPS
248180	08/01/2019	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$ 50.00	MEMBERSHIPS
248181	08/01/2019	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 150.00	TRAVEL SERVICES
248183	08/01/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 76,230.58	CONTRACTED SERVICES; OUTSOURCED
248184	08/01/2019	TMAC	\$ 50.00	STAFF DEVELOPMENT
248185	08/01/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 400.00	MEMBERSHIPS
248186	08/01/2019	TEXAS ROOF MANAGEMENT INC	\$ 820.00	CONTRACTED SERVICES; OUTSOURCED
248187	08/01/2019	TEXAS SCOTTISH RITE HOSPITAL	\$ 3,912.00	INSTRUCTIONAL MATERIALS
248188	08/01/2019	TEXAS THESPIANS	\$ 245.00	TRAVEL SERVICES
248189	08/01/2019	THYSSENKRUPP ELEVATOR CORP	\$ 2,800.00	CONTRACTED SERVICES; OUTSOURCED
248190	08/01/2019	TNETIC, INC.	\$ 3,014.00	SUBSCRIPTIONS
248191	08/01/2019	TOWN OF NORTHLAKE	\$ 215.29	UTILITY SERVICES
248192	08/01/2019	TOWN OF NORTHLAKE	\$ 216.24	UTILITY SERVICES
248193	08/01/2019	TOWN OF NORTHLAKE	\$ 198.00	UTILITY SERVICES
248194	08/01/2019	TOWN OF NORTHLAKE	\$ 231.74	UTILITY SERVICES
248195	08/01/2019	TRANE COMPANY, THE	\$ 380.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248206	08/01/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 5,550.00	CONTRACTED SERVICES; OUTSOURCED
248207	08/01/2019	UNIFIRST HOLDINGS, INC	\$ 1,770.99	APPAREL; WORK UNIFORMS
248208	08/01/2019	UNITED PARCEL SERVICE	\$ 14.11	MAIL ROOM EQUIPMENT AND SUPPLIES
248209	08/01/2019	UNITED PROPANE	\$ 69.00	AUTOMOTIVE EQUIPMENT
248210	08/01/2019	WC OF TEXAS	\$ 429.89	UTILITY SERVICES
248211	08/01/2019	WC OF TEXAS	\$ 170.89	UTILITY SERVICES
248212	08/01/2019	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
248213	08/01/2019	WC OF TEXAS	\$ 1,475.62	UTILITY SERVICES
248214	08/01/2019	WC OF TEXAS	\$ 422.37	UTILITY SERVICES
248215	08/01/2019	WC OF TEXAS	\$ 963.53	UTILITY SERVICES

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248216	08/01/2019	WE BUILD FUN, INC	\$ 32,626.60	PLAYGROUND EQUIPMENT
248217	08/01/2019	WESTERN PAPER CO	\$ 2,231.25	PAPER; RELATED PRODUCTS
248219	08/01/2019	WOODARD BUILDERS SUPPLY CO	\$ 3,100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
248220	08/01/2019	YORK RISK SERVICES GROUP, INC	\$ 1,494.79	INSURANCE; COVERAGES
248221	08/01/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
248222	08/08/2019	ACCO BRAND USA/GBC	\$ 288.40	OFFICE SUPPLIES; CONSUMABLES
248224	08/08/2019	AMAZON.COM	\$ 3,831.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
248225	08/08/2019	AMERICAN AGRO PRODUCTS	\$ 2,489.69	FLORAL SUPPLIES
248226	08/08/2019	AMERICAN EVALUATION ASSOCIATION	\$ 473.00	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
248230	08/08/2019	ARAMARK - NORTHWEST ISD	\$ 1,017.00	CATERING SERVICES
248231	08/08/2019	ARLINGTON HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
248232	08/08/2019	AT&T CORP	\$ 772.86	UTILITY SERVICES
248233	08/08/2019	AT&T CORP	\$ 1,651.53	UTILITY SERVICES
248234	08/08/2019	ATHLETIC SUPPLY, INC.	\$ 1,036.00	ATHLETIC APPAREL
248235	08/08/2019	ATMOS ENERGY	\$ 477.87	UTILITY SERVICES
248236	08/08/2019	ATMOS ENERGY	\$ 143.38	UTILITY SERVICES
248237	08/08/2019	ATMOS ENERGY	\$ 62.03	UTILITY SERVICES
248238	08/08/2019	ATMOS ENERGY	\$ 63.50	UTILITY SERVICES
248239	08/08/2019	ATMOS ENERGY	\$ 53.20	UTILITY SERVICES
248240	08/08/2019	ATMOS ENERGY	\$ 35.55	UTILITY SERVICES
248241	08/08/2019	AUSTIN ISD	\$ 350.00	TRAVEL SERVICES
248243	08/08/2019	B&H PHOTO VIDEO	\$ 45.29	COMPUTER HARDWARE
248244	08/08/2019	BABE'S FRIED CHICKEN	\$ 159.93	CATERING SERVICES
248245	08/08/2019	BARNES & NOBLE	\$ 69.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248246	08/08/2019	BAUDVILLE INC	\$ 337.35	AWARDS AND RECOGNITION
248247	08/08/2019	BELL'S BOOK NEST	\$ 3,305.47	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
248248	08/08/2019	BRODART CO.	\$ 105.95	OFFICE SUPPLIES; CONSUMABLES

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248249	08/08/2019	US GAMES	\$ 223.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248250	08/08/2019	BUECHLER & ASSOCIATES	\$ 82.50	PROFESSIONAL SERVICES - CONTRACTED
248251	08/08/2019	BUSINESS ESSENTIALS	\$ 4,175.68	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
248252	08/08/2019	C C CREATIONS	\$ 4,841.00	APPAREL; FINE ARTS
				PRINTING SERVICES
248253	08/08/2019	NORTHWEST HIGH SCHOOL	\$ 400.00	ADMINISTRATIVE SERVICES
248254	08/08/2019	NORTHWEST ISD	\$ 11,400.00	CONTRACTED SERVICES; OUTSOURCED
248255	08/08/2019	BYRON NELSON HIGH SCHOOL	\$ 200.00	ADMINISTRATIVE SERVICES
248256	08/08/2019	BYRON NELSON HIGH SCHOOL	\$ 50.00	ADMINISTRATIVE SERVICES
248257	08/08/2019	BYRON NELSON HIGH SCHOOL	\$ 200.00	ADMINISTRATIVE SERVICES
248258	08/08/2019	CDW GOVERNMENT INC	\$ 2,902.20	COMPUTER; PERIPHERALS
248259	08/08/2019	CENTURY LINK	\$ 210.36	UTILITY SERVICES
248260	08/08/2019	CHAMPIONS ROTARY CLUB	\$ 1,230.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
248261	08/08/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 424.60	CATERING SERVICES
248262	08/08/2019	CHICK-FIL-A	\$ 128.50	CATERING SERVICES
248263	08/08/2019	CHILDREN'S PLUS INC	\$ 451.66	LIBRARY BOOKS
248264	08/08/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 872.06	AUTOMOTIVE SERVICES
248265	08/08/2019	CHUYS OPCO, INC.	\$ 4,379.65	FOOD ITEMS - GROCERY ITEMS
248266	08/08/2019	CITIBANK, N.A	\$ 2,154.38	TRAVEL SERVICES
248267	08/08/2019	CITIBANK, N.A	\$ 465.60	TRAVEL SERVICES
248268	08/08/2019	CITY OF NEWARK	\$ 45.00	UTILITY SERVICES
248269	08/08/2019	CITY OF NEWARK	\$ 29.00	UTILITY SERVICES
248270	08/08/2019	CITY OF NEWARK	\$ 29.00	UTILITY SERVICES
248271	08/08/2019	CITY OF NEWARK	\$ 72.01	UTILITY SERVICES
248272	08/08/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
248273	08/08/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
248274	08/08/2019	CITY OF RHOME	\$ 100.28	UTILITY SERVICES
248275	08/08/2019	CITY OF RHOME	\$ 40.38	UTILITY SERVICES
248276	08/08/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
248277	08/08/2019	CITY OF RHOME	\$ 74.33	UTILITY SERVICES
248278	08/08/2019	CITY OF RHOME	\$ 48.42	UTILITY SERVICES
248279	08/08/2019	CITY OF RHOME	\$ 48.42	UTILITY SERVICES
248280	08/08/2019	COACHCOMM, LLC	\$ 2,145.00	ATHLETIC; TRAINING SUPPLIES

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248281	08/08/2019	COSERV	\$ 45.12	UTILITY SERVICES
248282	08/08/2019	COSERV	\$ 185.36	UTILITY SERVICES
248283	08/08/2019	COSERV	\$ 33.06	UTILITY SERVICES
248284	08/08/2019	COSERV	\$ 275.63	UTILITY SERVICES
248285	08/08/2019	COSERV	\$ 1,476.38	UTILITY SERVICES
248286	08/08/2019	COSERV	\$ 69.20	UTILITY SERVICES
248287	08/08/2019	COSERV	\$ 667.30	UTILITY SERVICES
248288	08/08/2019	COSERV	\$ 129.65	UTILITY SERVICES
248289	08/08/2019	CROWLEY ISD	\$ 250.00	TRAVEL SERVICES
248290	08/08/2019	DALLAS MAX PAINTING & REMODELING	\$ 14,795.00	CONTRACTED SERVICES; OUTSOURCED
248291	08/08/2019	DALLAS STRINGS	\$ 2,800.00	MUSICAL INSTRUMENTS
248292	08/08/2019	DELL MARKETING LP	\$ 1,234.00	COMPUTER HARDWARE
248293	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ -	AUTOMOTIVE MAINTENANCE
248294	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 8.25	AUTOMOTIVE MAINTENANCE
248295	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 8.25	AUTOMOTIVE MAINTENANCE
248296	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
248297	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
248298	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
248299	08/08/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
248300	08/08/2019	DISCOUNT MAGAZINE	\$ 288.81	PERIODICALS
248301	08/08/2019	DREAM RANCH OFFICE SUPPLIES	\$ 2,407.80	OFFICE SUPPLIES; CONSUMABLES
248302	08/08/2019	SID SEBRING/EASY RAISER	\$ 4,774.80	APPAREL; GENERAL
248303	08/08/2019	EDUCATION SERVICE CENTER REGION 12	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
248304	08/08/2019	EDUCATION SERVICE CENTER XI	\$ 1,470.00	TRAVEL SERVICES
248305	08/08/2019	EICHELBAUM WARDELL HANSEN POWELL &	\$ 450.00	STAFF DEVELOPMENT
248306	08/08/2019	EAN HOLDINGS, LLC	\$ 4,217.00	TRAVEL SERVICES
248307	08/08/2019	FAST GROWTH SCHOOL COALITION	\$ 3,800.00	MEMBERSHIPS
248308	08/08/2019	FAST SIGNS OF FORT WORTH	\$ 7,895.55	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
248309	08/08/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 1,057.00	MAINTENANCE EQUIPMENT AND SUPPLIES
248310	08/08/2019	FIRST CHOICE SERVICES	\$ 459.45	CONTRACTED SERVICES; OUTSOURCED FOOD ITEMS - GROCERY ITEMS
248312	08/08/2019	CITY OF FORT WORTH	\$ 2,095.76	UTILITY SERVICES
248313	08/08/2019	CITY OF FORT WORTH	\$ 5,064.03	UTILITY SERVICES
248314	08/08/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
248315	08/08/2019	CITY OF FORT WORTH	\$ 18,631.11	UTILITY SERVICES
248316	08/08/2019	CITY OF FORT WORTH	\$ 2,055.87	UTILITY SERVICES
248317	08/08/2019	CITY OF FORT WORTH	\$ 2,450.60	UTILITY SERVICES

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248318	08/08/2019	FOSSIL RIDGE HS	\$ 400.00	TRAVEL SERVICES
248319	08/08/2019	FRIENDS OF TEXAS PUBLIC SCHOOLS	\$ 350.00	MEMBERSHIPS
248320	08/08/2019	GANDY INK SCREEN PRINTING	\$ 2,720.00	APPAREL; FINE ARTS
248322	08/08/2019	GROGGY DOG SPORTSWEAR	\$ 2,317.92	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
248323	08/08/2019	GROUP DYNAMIX, LLC	\$ 630.00	TRAVEL SERVICES
248324	08/08/2019	HALTOM HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
248325	08/08/2019	HAPPY FEET, INC.	\$ 2,248.20	APPAREL; FINE ARTS
248327	08/08/2019	ANDREA HINOJOSA	\$ 3,000.00	CONTRACTED SERVICES; OUTSOURCED
248328	08/08/2019	HOBBY LOBBY	\$ 1,638.17	ADMINISTRATIVE SERVICES LIBRARY SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
248329	08/08/2019	CODY HOFFMANN	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
248330	08/08/2019	HOME DEPOT	\$ 1,383.74	MAINTENANCE EQUIPMENT AND SUPPLIES
248331	08/08/2019	HOME DEPOT	\$ 2,774.80	THEATER ARTS SUPPLIES AND EQUIPMENT
248332	08/08/2019	HOME DEPOT	\$ 159.96	FURNITURE - OFFICE
248333	08/08/2019	IMAGE MAKER 4U, INC.	\$ 162.00	AWARDS AND RECOGNITION
248334	08/08/2019	IOFFICE	\$ 1,491.46	COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES
248335	08/08/2019	J TAYLOR EDUCATION	\$ 48.00	INSTRUCTIONAL MATERIALS; READING
248336	08/08/2019	J&M CSC 001, LLC	\$ 152.95	CATERING SERVICES
248338	08/08/2019	JASON'S DELI	\$ 200.55	CATERING SERVICES
248339	08/08/2019	JASON'S DELI	\$ 1,120.13	CATERING SERVICES
248340	08/08/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 2,432.77	APPAREL; GENERAL
248342	08/08/2019	KELLER TROPHY AND AWARDS	\$ 330.00	APPAREL; GENERAL
248343	08/08/2019	KONA ICE NORTHWEST DFW	\$ 43.20	CATERING SERVICES
248344	08/08/2019	LAMAR HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
248345	08/08/2019	LEAD4WARD, LLC	\$ 1,519.00	STAFF DEVELOPMENT
248346	08/08/2019	LEGENDS OF LEARNING, INC.	\$ 6,000.00	SUBSCRIPTIONS
248348	08/08/2019	LISA VAN GEMERT, LLC	\$ 600.00	STAFF DEVELOPMENT
248349	08/08/2019	LISA VAN GEMERT, LLC	\$ 600.00	PROFESSIONAL SERVICES - CONTRACTED
248350	08/08/2019	ASHTON LITTLE	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
248351	08/08/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
248352	08/08/2019	MAKE MUSIC, INC.	\$ 569.00	COMPUTER SOFTWARE
248353	08/08/2019	MARCO PRODUCTS, INC	\$ 773.97	INSTRUCTIONAL MATERIALS
248354	08/08/2019	MARCO'S PIZZA	\$ -	CATERING SERVICES

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248357	08/08/2019	MONOPRICE, INC	\$ 322.44	BUILDING EQUIPMENT SUPPLIES
248358	08/08/2019	MR JIM'S PIZZA #88 - HASLET	\$ 233.11	CATERING SERVICES
248359	08/08/2019	NASCO	\$ 65.87	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL
248360	08/08/2019	NASCO	\$ 500.00	MEMBERSHIPS
248361	08/08/2019	NHS/NASSP	\$ 385.00	MEMBERSHIPS
248363	08/08/2019	NCS PEARSON, INC.	\$ 181.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248364	08/08/2019	NEOPOST USA, INC	\$ 1,037.91	RENTALS
248365	08/08/2019	NEWK'S EATERY	\$ 805.21	CATERING SERVICES
248366	08/08/2019	NHS/NASSP	\$ 385.00	MEMBERSHIPS
248367	08/08/2019	NORTHWEST TECHNOLOGY DEPT	\$ 20.00	COMPUTER SOFTWARE
248368	08/08/2019	NORTHWEST ISD	\$ 8.00	PRINTING SERVICES
248369	08/08/2019	NORTHWEST ISD	\$ 10.00	COMPUTER SOFTWARE
248370	08/08/2019	NUMINDS ENRICHMENT, LLC	\$ 2,132.00	CONTRACTED SERVICES; OUTSOURCED
248371	08/08/2019	OFFICE DEPOT	\$ 4,455.70	OFFICE SUPPLIES; CONSUMABLES
248372	08/08/2019	OFFICE DEPOT	\$ 4,147.06	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
248373	08/08/2019	ONESOURCE COMMUNICATIONS	\$ 1,576.05	UTILITY SERVICES
248374	08/08/2019	OTC BRANDS, INC	\$ 231.84	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
248376	08/08/2019	POSITIVE PROMOTIONS	\$ 24.85	AWARDS AND RECOGNITION
248377	08/08/2019	POSTMASTER	\$ 220.00	OFFICE SUPPLIES; CONSUMABLES
248378	08/08/2019	POWERSCHOOL GROUP, LLC	\$ 10,896.00	CONTRACTED SERVICES; OUTSOURCED
248379	08/08/2019	PRECISION BUSINESS MACHINES	\$ 1,775.88	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
248380	08/08/2019	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 150.00	TRAVEL SERVICES
248381	08/08/2019	PROJECT LEAD THE WAY, INC.	\$ 1,216.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
248383	08/08/2019	QDOBA MEXICAN EATS	\$ 484.55	CATERING SERVICES
248384	08/08/2019	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
248385	08/08/2019	REALLY GOOD STUFF	\$ 291.66	OFFICE SUPPLIES; CONSUMABLES
248387	08/08/2019	RELIANT TRANSPORTATION	\$ 107.78	TRAVEL SERVICES
248388	08/08/2019	LEXISNEXIS	\$ 239.00	SUBSCRIPTIONS
248389	08/08/2019	THE RON CLARK ACADEMY, INC.	\$ 3,700.00	STAFF DEVELOPMENT
248390	08/08/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 199.58	CATERING SERVICES
248391	08/08/2019	MATTHEW RUSH	\$ 900.00	CONTRACTED SERVICES; OUTSOURCED
248392	08/08/2019	SAM PACK'S FIVE STAR FORD	\$ 369.14	MAINTENANCE EQUIPMENT AND SUPPLIES

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248393	08/08/2019	SAMUEL FRENCH INC	\$ 1,347.68	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
248394	08/08/2019	SAMUEL FRENCH INC	\$ 125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
248395	08/08/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 191.59	CATERING SERVICES
248396	08/08/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 273.39	CATERING SERVICES
248398	08/08/2019	SCHOOL MATE	\$ 1,332.50	INSTRUCTIONAL MATERIALS
248399	08/08/2019	SCHOOL SPECIALTY INC	\$ 530.92	OFFICE SUPPLIES; CONSUMABLES
248400	08/08/2019	SHERWIN-WILLIAMS	\$ 538.18	MAINTENANCE EQUIPMENT AND SUPPLIES
248401	08/08/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 3,102.40	COMPUTER SOFTWARE
				OFFICE SUPPLIES; CONSUMABLES
248402	08/08/2019	DANIEL SHINOHARA	\$ 750.00	CONTRACTED SERVICES; OUTSOURCED
248403	08/08/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 686.69	MAINTENANCE EQUIPMENT AND SUPPLIES
248404	08/08/2019	SKC DESIGNZ, LLC	\$ 3,296.04	APPAREL; GENERAL
				ATHLETIC APPAREL
248406	08/08/2019	SOLUTION TREE	\$ 689.00	STAFF DEVELOPMENT
248407	08/08/2019	STEMFINITY, LLC	\$ 29.98	OFFICE SUPPLIES; CONSUMABLES
248408	08/08/2019	STERICYCLE	\$ 420.00	CONTRACTED SERVICES; OUTSOURCED
248411	08/08/2019	MICHELLE SWAIN	\$ 3,000.00	CONTRACTED SERVICES; OUTSOURCED
248412	08/08/2019	TAGG TEAM SPORTS & MORE	\$ 921.30	APPAREL; GENERAL
248413	08/08/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 915.12	ADMINISTRATIVE SERVICES
248414	08/08/2019	TASBO	\$ 175.00	STAFF DEVELOPMENT
248415	08/08/2019	TASC	\$ 85.00	MEMBERSHIPS
248416	08/08/2019	TASSP/TASC	\$ 4,080.00	MEMBERSHIPS
248417	08/08/2019	TCEA	\$ 1,730.00	STAFF DEVELOPMENT
248418	08/08/2019	TENNIS OUTLET, INC	\$ 4,395.00	ATHLETIC; TRAINING SUPPLIES
248419	08/08/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 339.00	MEMBERSHIPS
248420	08/08/2019	TEXAS AIR SYSTEMS, LLC	\$ 112.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248421	08/08/2019	TASA	\$ 430.00	STAFF DEVELOPMENT
248422	08/08/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 76,230.58	CONTRACTED SERVICES; OUTSOURCED
248423	08/08/2019	TEXAS SCENIC COMPANY, INC	\$ 2,300.00	CONTRACTED SERVICES; OUTSOURCED
248424	08/08/2019	THERAPRO, INC.	\$ 1,087.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248425	08/08/2019	THERAPY SHOPPE, INC	\$ 135.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248427	08/08/2019	TRANE COMPANY, THE	\$ 1,041.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248428	08/08/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,215.40	UTILITY SERVICES
248429	08/08/2019	T-SNAP	\$ 40.00	ADMINISTRATIVE SERVICES

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248430	08/08/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 31,575.40	CONTRACTED SERVICES; OUTSOURCED
248431	08/08/2019	UNITED PARCEL SERVICE	\$ 9.28	MAIL ROOM EQUIPMENT AND SUPPLIES
248432	08/08/2019	UNITED REFRIGERATION INC	\$ 4,049.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248433	08/08/2019	VALLEY SPEECH LANG & LEARNING CTR	\$ 9,800.00	CONTRACTED SERVICES; OUTSOURCED
248434	08/08/2019	WAFFLE HOUSE	\$ 2,850.00	CATERING SERVICES
248435	08/08/2019	ELIZABETH G WALLACE	\$ 45.01	TRAVEL SERVICES
248437	08/08/2019	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
248438	08/08/2019	WESTERN PAPER CO	\$ 4,305.60	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS
248439	08/08/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 1,168.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248440	08/08/2019	WILLIAM V MACGILL & CO	\$ 388.03	MEDICAL EQUIPMENT AND SUPPLIES
248441	08/08/2019	WOOLLEY'S FROZEN CUSTARD	\$ 75.00	CATERING SERVICES
248442	08/08/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
248447	08/15/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 966,317.10	CONTRACTED SERVICES; OUTSOURCED
248448	08/15/2019	ACCO BRAND USA/GBC	\$ 211.34	CONTRACTED SERVICES; OUTSOURCED
248449	08/15/2019	ACDC LEADERSHIP & CONSULTING	\$ 5,497.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS
248450	08/15/2019	ACP DIRECT	\$ 57.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
248451	08/15/2019	ADOBE SYSTEMS INCORPORATED	\$ 359.88	SUBSCRIPTIONS
248454	08/15/2019	AMAZON.COM	\$ 1,570.11	APPAREL; GENERAL INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES STAFF DEVELOPMENT
248455	08/15/2019	AMERICAN ASSOCIATION OF NOTARIES	\$ 290.70	ADMINISTRATIVE SERVICES
248461	08/15/2019	ARAMARK - NORTHWEST ISD	\$ 4,712.40	CATERING SERVICES
248462	08/15/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 1,294.85	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
248463	08/15/2019	ASCD MEMBERSHIP	\$ 89.00	MEMBERSHIPS
248464	08/15/2019	ASCD MEMBERSHIP	\$ 478.00	MEMBERSHIPS
248465	08/15/2019	AT&T TEXAS	\$ 1,811.43	UTILITY SERVICES
248466	08/15/2019	ATHLETIC SUPPLY, INC.	\$ 4,264.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
248467	08/15/2019	BABE'S FRIED CHICKEN	\$ 1,240.96	CATERING SERVICES
248468	08/15/2019	JAY LYNN BACH	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248470	08/15/2019	BARNES & NOBLE	\$ 240.26	INSTRUCTIONAL MATERIALS; READING STAFF DEVELOPMENT

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248474	08/15/2019	BELL'S BOOK NEST	\$ 2,356.44	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
248476	08/15/2019	BEST BUY GOV, LLC	\$ 339.98	COMPUTER; PERIPHERALS
248479	08/15/2019	KRISTEN BOULET	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248481	08/15/2019	BRAINPOP.COM LLC	\$ 2,550.00	COMPUTER SOFTWARE
248487	08/15/2019	BROADDUS DEFENSE, LLC	\$ 6,000.00	CONTRACTED SERVICES; OUTSOURCED
248489	08/15/2019	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
248492	08/15/2019	BUSINESS ESSENTIALS	\$ 9,412.44	FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
248493	08/15/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 5,812.03	CONTRACTED SERVICES; OUTSOURCED
248494	08/15/2019	CARROLL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
248495	08/15/2019	CARROLL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
248497	08/15/2019	CDW GOVERNMENT INC	\$ 2,048.30	COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
248498	08/15/2019	CENTURY LINK	\$ 225.72	UTILITY SERVICES
248499	08/15/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 287.50	CATERING SERVICES
248500	08/15/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 264.00	CATERING SERVICES
248501	08/15/2019	CHICK-FIL-A	\$ 2,292.50	CATERING SERVICES
248502	08/15/2019	CITIBANK, N.A	\$ 24,572.71	STAFF DEVELOPMENT
				TRAVEL SERVICES
248503	08/15/2019	CITY OF HASLET	\$ 1,269.42	UTILITY SERVICES
248504	08/15/2019	CITY OF HASLET	\$ 1,749.82	UTILITY SERVICES
248505	08/15/2019	CITY OF RHOME	\$ 43.06	UTILITY SERVICES
248510	08/15/2019	REBECCA CORSON	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248511	08/15/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 199.00	PRINTING SERVICES
248513	08/15/2019	DAICO SUPPLY COMPANY	\$ 549.25	MAINTENANCE EQUIPMENT AND SUPPLIES
248515	08/15/2019	DBQ PROJECT	\$ 1,250.00	CONTRACTED SERVICES; OUTSOURCED
248516	08/15/2019	DEALERS ELECTRICAL SUPPLY	\$ 3,249.87	ELECTRICAL EQUIPMENT AND SUPPLIES
248518	08/15/2019	DECATUR HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
248519	08/15/2019	DELL MARKETING LP	\$ 12,919.91	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
248520	08/15/2019	DENTON ISD	\$ 7,000.00	ADMINISTRATIVE SERVICES

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248522	08/15/2019	MARRIOTT CHAMPIONS CIRCLE	\$ 1,770.00	TRAVEL SERVICES
248523	08/15/2019	DREAM RANCH OFFICE SUPPLIES	\$ 2,439.85	OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
248525	08/15/2019	SID SEBRING/EASY RAISER	\$ 32,527.86	APPAREL; GENERAL
				APPAREL; WORK UNIFORMS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
248526	08/15/2019	ECAMPUS SYSTEMS	\$ 2,120.00	SUBSCRIPTIONS
248527	08/15/2019	ECAMPUS SYSTEMS	\$ 2,199.50	COMPUTER SOFTWARE
248531	08/15/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 100.00	MEMBERSHIPS
248532	08/15/2019	EMPIRE PAPER COMPANY	\$ -	MAINTENANCE EQUIPMENT AND SUPPLIES
248533	08/15/2019	EAN HOLDINGS, LLC	\$ 1,361.56	TRAVEL SERVICES
248535	08/15/2019	FAST SIGNS OF FORT WORTH	\$ 3,487.00	PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
248537	08/15/2019	FILTER SYSTEMS	\$ 9,397.76	CONTRACTED SERVICES; OUTSOURCED
248538	08/15/2019	FIREHOUSE SUBS	\$ 479.90	CATERING SERVICES
248539	08/15/2019	FIRST CHOICE SERVICES	\$ 162.45	FOOD ITEMS - GROCERY ITEMS
248540	08/15/2019	FISHER SCIENTIFIC COMPANY	\$ 796.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
248542	08/15/2019	CITY OF FORT WORTH	\$ 622.57	UTILITY SERVICES
248543	08/15/2019	CITY OF FORT WORTH	\$ 345.35	UTILITY SERVICES
248544	08/15/2019	CITY OF FORT WORTH	\$ 7,799.35	UTILITY SERVICES
248545	08/15/2019	CITY OF FORT WORTH	\$ 1,816.06	UTILITY SERVICES
248546	08/15/2019	CITY OF FORT WORTH	\$ 526.37	UTILITY SERVICES
248547	08/15/2019	CITY OF FORT WORTH	\$ 2,010.77	UTILITY SERVICES
248548	08/15/2019	CITY OF FORT WORTH	\$ 9,533.90	UTILITY SERVICES
248549	08/15/2019	CITY OF FORT WORTH	\$ 1,558.69	UTILITY SERVICES
248550	08/15/2019	CITY OF FORT WORTH	\$ 1,730.27	UTILITY SERVICES
248551	08/15/2019	CITY OF FORT WORTH	\$ 1,307.44	UTILITY SERVICES
248552	08/15/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
248553	08/15/2019	CITY OF FORT WORTH	\$ 1,488.53	UTILITY SERVICES
248554	08/15/2019	CITY OF FORT WORTH	\$ 1,265.26	UTILITY SERVICES
248555	08/15/2019	CITY OF FORT WORTH	\$ 1,397.21	UTILITY SERVICES
248556	08/15/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 3,930.66	CONTRACTED SERVICES; OUTSOURCED
248559	08/15/2019	GLOBAL IMPRESSIONS INC	\$ 282.00	PRINTING SERVICES
248560	08/15/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 825.00	STAFF DEVELOPMENT
248561	08/15/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 825.00	STAFF DEVELOPMENT

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248562	08/15/2019	GRAINGER	\$ 1,423.35	MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
248564	08/15/2019	GROGGY DOG SPORTSWEAR	\$ 4,689.00	APPAREL; GENERAL
248570	08/15/2019	TAYLOR HEATON	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248573	08/15/2019	JERRY DON HENRY	\$ 115.00	CONTRACTED SERVICES; OUTSOURCED
248574	08/15/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 1,736.02	MAINTENANCE EQUIPMENT AND SUPPLIES
248575	08/15/2019	MAI HESSEL	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
248578	08/15/2019	HOBBY LOBBY	\$ 2,815.62	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
248580	08/15/2019	HOME DEPOT	\$ 3,619.65	ART EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES FURNITURE - CLASSROOM GROUNDS AND LANDSCAPING HARDWARE AND HAND TOOLS OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
248581	08/15/2019	HUFCOR, INC	\$ 1,670.00	CONTRACTED SERVICES; OUTSOURCED
248583	08/15/2019	IMAGE MAKER 4U, INC.	\$ 341.00	AWARDS AND RECOGNITION
248584	08/15/2019	IMAGESTUFF.COM	\$ 2,935.50	AWARDS AND RECOGNITION
248585	08/15/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 1,050.00	COMPUTER; PERIPHERALS
248586	08/15/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 1,200.00	ATHLETIC; TRAINING SUPPLIES
248587	08/15/2019	IOFFICE	\$ 16,689.58	FURNITURE - OFFICE INSTRUCTIONAL MATERIALS FOOD ITEMS - GROCERY ITEMS FURNITURE - CLASSROOM OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
248588	08/15/2019	ION WAVE TECHNOLOGIES, INC	\$ 26,000.00	COMPUTER SOFTWARE
248589	08/15/2019	ITALIAN BISTRO INC.	\$ 1,440.00	CATERING SERVICES
248590	08/15/2019	ITALIAN BISTRO INC.	\$ 730.00	CATERING SERVICES
248591	08/15/2019	J TAYLOR EDUCATION	\$ 3,488.00	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
248592	08/15/2019	J&M CSC 001, LLC	\$ 127.00	CATERING SERVICES
248596	08/15/2019	JOSTENS	\$ -	AWARDS AND RECOGNITION
248598	08/15/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
248599	08/15/2019	KELLER ISD NATATORIUM	\$ 125.00	TRAVEL SERVICES
248600	08/15/2019	KELLER ISD NATATORIUM	\$ 125.00	TRAVEL SERVICES
248601	08/15/2019	KELLER TROPHY AND AWARDS	\$ 76.28	AWARDS AND RECOGNITION

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				OFFICE SUPPLIES; CONSUMABLES
248604	08/15/2019	KWIK KAR OF ROANOKE	\$ 191.11	AUTOMOTIVE SERVICES
248605	08/15/2019	LASER SECURITY RESPONSE INC	\$ 2,073.56	PROFESSIONAL SERVICES - CONTRACTED
248608	08/15/2019	LENNOX INDUSTRIES INC	\$ 824.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248610	08/15/2019	LONE STAR CHEERLEADING ASSOCIATION	\$ 15,120.00	ADMINISTRATIVE SERVICES CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
248611	08/15/2019	LONE STAR IMPRINTS	\$ 5,496.29	AWARDS AND RECOGNITION COMPUTER; PERIPHERALS PRINTING SERVICES
248613	08/15/2019	LUBBOCK ISD	\$ 168.00	TRAVEL SERVICES
248615	08/15/2019	MARCO'S PIZZA	\$ -	CATERING SERVICES
248616	08/15/2019	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$ 400.00	TRAVEL SERVICES
248617	08/15/2019	MARDEL INC	\$ 299.34	INSTRUCTIONAL MATERIALS; BILINGUAL
248623	08/15/2019	MEAT U ANYWHERE	\$ 1,960.00	CATERING SERVICES
248624	08/15/2019	MERCADO JUAREZ CAFE	\$ 2,222.50	CATERING SERVICES
248625	08/15/2019	BREANNA MERCER	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
248630	08/15/2019	MR JIM'S PIZZA #88 - HASLET	\$ 265.65	FOOD ITEMS - GROCERY ITEMS
248631	08/15/2019	MUSIC THEATRE INTERNATIONAL	\$ 685.00	THEATER ARTS SUPPLIES AND EQUIPMENT
248634	08/15/2019	NHS/NASSP	\$ 95.00	MEMBERSHIPS
248635	08/15/2019	NHS/NASSP	\$ 250.00	MEMBERSHIPS
248636	08/15/2019	NEVER LIMIT YOUR LIFE	\$ 992.16	TRAVEL SERVICES
248637	08/15/2019	NEWK'S EATERY	\$ 470.00	CATERING SERVICES
248638	08/15/2019	NEWK'S EATERY	\$ 540.00	CATERING SERVICES
248641	08/15/2019	NORTHWEST ISD	\$ 80.00	PRINTING SERVICES
248642	08/15/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
248644	08/15/2019	NORTHWEST METROPORT	\$ 420.00	ADMINISTRATIVE SERVICES
248645	08/15/2019	NORTON METALS	\$ 196.40	MAINTENANCE EQUIPMENT AND SUPPLIES
248646	08/15/2019	NOTARY PUBLIC UNDERWRITERS AGENCY	\$ 177.00	ADMINISTRATIVE SERVICES
248650	08/15/2019	THOMAS RUFFIN OAKLEY	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248651	08/15/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 111,450.00	GROUPS AND LANDSCAPING
248652	08/15/2019	OLIVA ITALIAN EATERY	\$ 473.23	CATERING SERVICES
248653	08/15/2019	O'REILLY AUTO PARTS	\$ 38.26	AUTOMOTIVE EQUIPMENT
248655	08/15/2019	PASCHAL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
248656	08/15/2019	PEARSON EDUCATION	\$ 677.69	INSTRUCTIONAL MATERIALS
248660	08/15/2019	QDOBA MEXICAN EATS	\$ 220.48	CATERING SERVICES
248661	08/15/2019	RED ROBIN GOURMET BURGERS #695	\$ 519.55	CATERING SERVICES
248665	08/15/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 55.98	CATERING SERVICES

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248667	08/15/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 177.02	CATERING SERVICES
248668	08/15/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 4,051.73	CATERING SERVICES
248669	08/15/2019	SCHLOTZSKY'S DELI	\$ 259.75	CATERING SERVICES
248670	08/15/2019	SCHOLASTIC MAGAZINES	\$ 2,250.64	SUBSCRIPTIONS
248671	08/15/2019	SCHOOL MATE	\$ 577.50	INSTRUCTIONAL MATERIALS
248672	08/15/2019	SCHOOL SPECIALTY INC	\$ 122.98	OFFICE SUPPLIES; CONSUMABLES
248675	08/15/2019	MARK SCOTT	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248677	08/15/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
248678	08/15/2019	SARA SCURRY	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248680	08/15/2019	SETON NAME PLATE CO/TRICOR DIRECT	\$ 241.29	OFFICE SUPPLIES; CONSUMABLES
248683	08/15/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 153,253.76	COMPUTER SOFTWARE
248684	08/15/2019	SITEIMPROVE, INC.	\$ 12,000.00	CONTRACTED SERVICES; OUTSOURCED
248685	08/15/2019	SKC DESIGNZ, LLC	\$ 1,357.50	APPAREL; GENERAL
248688	08/15/2019	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 209.00	MEMBERSHIPS
248690	08/15/2019	STAPLES INC.	\$ 322.15	OFFICE SUPPLIES; CONSUMABLES
248692	08/15/2019	SWANK MOVIE LICENSING USA	\$ 12,691.00	SUBSCRIPTIONS
248693	08/15/2019	TASBO	\$ 540.00	MEMBERSHIPS
248694	08/15/2019	TASSP/TASC	\$ 2,890.00	MEMBERSHIPS
248695	08/15/2019	TEACHER'S DISCOVERY	\$ 314.56	INSTRUCTIONAL MATERIALS; BILINGUAL
248696	08/15/2019	TEACHER'S TOOLS	\$ 183.64	OFFICE SUPPLIES; CONSUMABLES
248697	08/15/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 2,334.00	MEMBERSHIPS
248698	08/15/2019	TASBO	\$ 590.00	STAFF DEVELOPMENT
248699	08/15/2019	TASA	\$ 270.00	MEMBERSHIPS
248700	08/15/2019	TEXAS DEPT/LICENSING & REGULATION	\$ 220.00	ADMINISTRATIVE SERVICES
248701	08/15/2019	TEXAS EDUCATION NEWS	\$ 430.00	SUBSCRIPTIONS
248702	08/15/2019	TMAC	\$ 50.00	MEMBERSHIPS
248703	08/15/2019	TEXAS SCH PUBLIC RELATIONS ASSOC	\$ 1,050.00	MEMBERSHIPS
248704	08/15/2019	TFS RESULTS	\$ 4,740.00	STAFF DEVELOPMENT
248705	08/15/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,431.40	UTILITY SERVICES
248706	08/15/2019	TOWN OF TROPHY CLUB	\$ 244.16	UTILITY SERVICES
248707	08/15/2019	TOWN OF TROPHY CLUB	\$ 242.17	UTILITY SERVICES
248708	08/15/2019	TOWN OF TROPHY CLUB	\$ 480.33	UTILITY SERVICES
248709	08/15/2019	TOWN OF TROPHY CLUB	\$ 4,762.69	UTILITY SERVICES
248710	08/15/2019	TOWN OF TROPHY CLUB	\$ 1,732.25	UTILITY SERVICES
248711	08/15/2019	TOWN OF TROPHY CLUB	\$ 389.89	UTILITY SERVICES
248712	08/15/2019	TOWN OF TROPHY CLUB	\$ 177.24	UTILITY SERVICES
248713	08/15/2019	TOWN OF TROPHY CLUB	\$ 1,907.45	UTILITY SERVICES
248714	08/15/2019	TOWN OF TROPHY CLUB	\$ 181.04	UTILITY SERVICES
248715	08/15/2019	TOWN OF TROPHY CLUB	\$ 149.24	UTILITY SERVICES

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248716	08/15/2019	TOWN OF TROPHY CLUB	\$ 149.24	UTILITY SERVICES
248717	08/15/2019	TOWN OF TROPHY CLUB	\$ 107.71	UTILITY SERVICES
248718	08/15/2019	TOWN OF TROPHY CLUB	\$ 1,804.71	UTILITY SERVICES
248719	08/15/2019	TOWN OF TROPHY CLUB	\$ 152.59	UTILITY SERVICES
248720	08/15/2019	TOWN OF TROPHY CLUB	\$ 3,241.15	UTILITY SERVICES
248721	08/15/2019	TOWN OF TROPHY CLUB	\$ 606.93	UTILITY SERVICES
248722	08/15/2019	UNIFIRST HOLDINGS, INC	\$ 1,763.98	APPAREL; WORK UNIFORMS
248723	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248724	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248725	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248726	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248727	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248728	08/15/2019	VERIZON WIRELESS, LLC	\$ 285.56	UTILITY SERVICES
248729	08/15/2019	VERIZON WIRELESS, LLC	\$ 113.97	UTILITY SERVICES
248730	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248731	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248732	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248733	08/15/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
248734	08/15/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
248735	08/15/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
248736	08/15/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
248737	08/15/2019	VERIZON WIRELESS, LLC	\$ 80.88	UTILITY SERVICES
248738	08/15/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 4,285.17	INSTRUCTIONAL MATERIALS; SCIENCE
248742	08/15/2019	WATCH DOGS USA INCORPORATED	\$ 34.07	OFFICE SUPPLIES; CONSUMABLES
248743	08/15/2019	WALTER WATKINS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
248745	08/15/2019	WAXAHACHIE CROSS COUNTRY	\$ 300.00	TRAVEL SERVICES
248746	08/15/2019	WESTERN PAPER CO	\$ 4,237.00	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
248748	08/15/2019	WILLIAM V MACGILL & CO	\$ 477.71	MEDICAL EQUIPMENT AND SUPPLIES
248749	08/15/2019	WISE GUYS PIZZARIA	\$ 352.55	CATERING SERVICES
248750	08/15/2019	ZOE'S KITCHEN	\$ 134.10	CATERING SERVICES
248751	08/22/2019	AAA MOBILE POWER WASH	\$ 700.00	CONSTRUCTION;
248752	08/22/2019	ACE MART RESTAURANT SUPPLY	\$ 52.20	OFFICE SUPPLIES; CONSUMABLES
248753	08/22/2019	ACORN NATURALISTS	\$ 794.31	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
248754	08/22/2019	AEROWAVE TECHNOLOGIES	\$ 760.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
248755	08/22/2019	ALLEGIANCE BENEFIT PLAN MGMT	\$ 23.10	INSURANCE; HEALTH
248756	08/22/2019	AMAZON.COM	\$ 2,521.49	HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS

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				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				MAINTENANCE EQUIPMENT AND SUPPLIES;
				BUILDING
				SAFETY RELATED EQUIPMENT AND SUPPLIES
248757	08/22/2019	AMERICAN AGRO PRODUCTS	\$ 1,499.83	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
248759	08/22/2019	STUDIES WEEKLY, INC.	\$ 6,895.80	INSTRUCTIONAL MATERIALS
				SUBSCRIPTIONS
248760	08/22/2019	AQUA TEXAS	\$ 352.28	UTILITY SERVICES
248761	08/22/2019	AQUILLA EDUCATIONAL RESOURCES, LLC	\$ 2,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
248762	08/22/2019	ARAMARK - NORTHWEST ISD	\$ 5,018.10	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
248763	08/22/2019	ASCD	\$ 267.00	MEMBERSHIPS
248764	08/22/2019	ASCD MEMBERSHIP	\$ 89.00	MEMBERSHIPS
248765	08/22/2019	AT&T TEXAS LONG DISTANCE	\$ 44.75	UTILITY SERVICES
248766	08/22/2019	AT&T TEXAS LONG DISTANCE	\$ 117.53	UTILITY SERVICES
248767	08/22/2019	ATMOS ENERGY	\$ 79.72	UTILITY SERVICES
248768	08/22/2019	ATMOS ENERGY	\$ 69.94	UTILITY SERVICES
248769	08/22/2019	B&H PHOTO VIDEO	\$ 1,044.05	AUDIO VISUAL EQUIPMENT AND SUPPLIES
248770	08/22/2019	BABE'S FRIED CHICKEN	\$ 800.80	CATERING SERVICES
248771	08/22/2019	BABE'S FRIED CHICKEN	\$ 295.12	CATERING SERVICES
248773	08/22/2019	BRADLEY BAIRD	\$ 900.00	CONTRACTED SERVICES; OUTSOURCED
248774	08/22/2019	BARNES & NOBLE	\$ 618.16	INSTRUCTIONAL MATERIALS
248775	08/22/2019	BELL'S BOOK NEST	\$ 1,731.05	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
248776	08/22/2019	BEST BUY GOV, LLC	\$ 1,841.14	PA SYSTEMS AND SOUND SUPPLIES
248777	08/22/2019	BINSWANGER GLASS	\$ 4,022.05	CONTRACTED SERVICES; OUTSOURCED
248778	08/22/2019	BIRDVILLE CHOIR BOOSTERS, INC	\$ 800.00	TRAVEL SERVICES
248780	08/22/2019	BLICK ART MATERIALS LLC	\$ 3,414.16	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
248783	08/22/2019	BRAINPOP.COM LLC	\$ 2,550.00	INSTRUCTIONAL MATERIALS
248785	08/22/2019	BRUSNIAK LAW, PLLC	\$ 494.11	ADMINISTRATIVE SERVICES
248786	08/22/2019	BSN SPORTS LLC	\$ 523.21	ATHLETIC; TRAINING SUPPLIES
248789	08/22/2019	BUSINESS ESSENTIALS	\$ 8,872.95	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; MATH
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
248791	08/22/2019	C C CREATIONS	\$ 2,140.50	APPAREL; GENERAL
248792	08/22/2019	CAREERSAFE ONLINE	\$ 499.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
248794	08/22/2019	CDW GOVERNMENT INC	\$ 3,717.52	COMPUTER SUPPLIES
				COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
248795	08/22/2019	CENTURY LINK	\$ 332.61	UTILITY SERVICES
248796	08/22/2019	CHARGE SYNDROME FOUNDATION, INC.	\$ 325.00	STAFF DEVELOPMENT
248797	08/22/2019	CHART CHICKS	\$ 2,850.00	STAFF DEVELOPMENT
248798	08/22/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 466.00	CATERING SERVICES
248799	08/22/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 271.25	CATERING SERVICES
248800	08/22/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 1,843.60	CATERING SERVICES
248801	08/22/2019	CHICK-FIL-A	\$ 653.00	CATERING SERVICES
248802	08/22/2019	CTHS SPORTS BOOSTER CLUB, INC	\$ 300.00	TRAVEL SERVICES
248803	08/22/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 4,455.90	AUTOMOTIVE SERVICES
248804	08/22/2019	CINTAS FIRST AID & SAFETY	\$ 725.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
248805	08/22/2019	CITIBANK, N.A	\$ 14,464.20	TRAVEL SERVICES
248806	08/22/2019	CITIBANK, N.A	\$ 1,386.40	TRAVEL SERVICES
248807	08/22/2019	JEFFREY COLANGELO	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
248808	08/22/2019	CORNER BAKERY	\$ 460.00	CATERING SERVICES
248809	08/22/2019	COSERV	\$ 1,399.36	UTILITY SERVICES
248810	08/22/2019	COSERV	\$ 6,451.94	UTILITY SERVICES
248811	08/22/2019	COSERV	\$ 27,858.59	UTILITY SERVICES
248812	08/22/2019	COSERV	\$ 9,626.09	UTILITY SERVICES
248814	08/22/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,879.00	PRINTING SERVICES
248815	08/22/2019	DAICO SUPPLY COMPANY	\$ 7,433.08	MAINTENANCE EQUIPMENT AND SUPPLIES
248816	08/22/2019	DALLAS MAX PAINTING & REMODELING	\$ 7,430.00	CONTRACTED SERVICES; OUTSOURCED
248817	08/22/2019	DEALERS ELECTRICAL SUPPLY	\$ 3,280.51	ELECTRICAL EQUIPMENT AND SUPPLIES
248818	08/22/2019	DELL MARKETING LP	\$ 7,602.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
248819	08/22/2019	DEMCO, INC.	\$ 1,288.47	LIBRARY SUPPLIES
248820	08/22/2019	DENTON RECORD-CHRONICLE	\$ 68.60	ADVERTISING
248821	08/22/2019	DESTINATION IMAGINATION INC	\$ 8,400.00	MEMBERSHIPS
248822	08/22/2019	DORIAN BUSINESS SYSTEMS, INC	\$ 349.00	COMPUTER SOFTWARE

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248823	08/22/2019	DREAM RANCH OFFICE SUPPLIES	\$ 365.50	OFFICE SUPPLIES; CONSUMABLES
248824	08/22/2019	EAI EDUCATION	\$ 206.19	INSTRUCTIONAL MATERIALS; MATH
248825	08/22/2019	SID SEBRING/EASY RAISER	\$ 3,247.00	APPAREL; GENERAL PRINTING SERVICES
248826	08/22/2019	ECAMPUS SYSTEMS	\$ 3,106.50	ADMINISTRATIVE SERVICES
248827	08/22/2019	ED311	\$ 1,650.00	CONTRACTED SERVICES; OUTSOURCED
248828	08/22/2019	EDGENUITY, INC	\$ 500.00	STAFF DEVELOPMENT
248831	08/22/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 6,550.00	CONTRACTED SERVICES; OUTSOURCED LIBRARY SUPPLIES
248832	08/22/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 100.00	MEMBERSHIPS
248833	08/22/2019	EAN HOLDINGS, LLC	\$ 3,177.92	TRAVEL SERVICES
248834	08/22/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 63.00	APPAREL; GENERAL
248836	08/22/2019	FAST SIGNS OF FORT WORTH	\$ 2,546.20	MAINTENANCE EQUIPMENT AND SUPPLIES
248837	08/22/2019	FASTENAL COMPANY	\$ 108.42	MAINTENANCE EQUIPMENT AND SUPPLIES
248838	08/22/2019	FIRST CHOICE SERVICES	\$ 57.15	FOOD ITEMS - GROCERY ITEMS
248839	08/22/2019	THE FLIPPEN GROUP, L.L.C.	\$ 590.00	STAFF DEVELOPMENT
248840	08/22/2019	FLOCABULARY, LLC	\$ 2,000.00	SUBSCRIPTIONS
248842	08/22/2019	FLOYETTE ORIGINALS, INC.	\$ 3,513.50	APPAREL; FINE ARTS
248843	08/22/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 998.00	LIBRARY SERVICES
248844	08/22/2019	CITY OF FORT WORTH POLICE DEPT	\$ 48,319.58	CONTRACTED SERVICES; OUTSOURCED
248845	08/22/2019	FORT WORTH SYMPHONY ORCHESTRA	\$ 390.00	TRAVEL SERVICES
248846	08/22/2019	CITY OF FORT WORTH	\$ 8,036.31	UTILITY SERVICES
248847	08/22/2019	CITY OF FORT WORTH	\$ 2,800.58	UTILITY SERVICES
248848	08/22/2019	CITY OF FORT WORTH	\$ 1,409.41	UTILITY SERVICES
248849	08/22/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 16,108.17	COMPUTER SOFTWARE
248850	08/22/2019	GANDY INK SCREEN PRINTING	\$ 120.00	APPAREL; GENERAL
248851	08/22/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 420.00	PRINTING EQUIPMENT AND SUPPLIES
248852	08/22/2019	GLOBAL IMPRESSIONS INC	\$ 678.00	PRINTING SERVICES
248853	08/22/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 150.00	MEMBERSHIPS
248854	08/22/2019	GRAINGER	\$ 3,780.02	MAINTENANCE EQUIPMENT AND SUPPLIES
248856	08/22/2019	PRESTON GREEN	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
248857	08/22/2019	GROD CONSTRUCTION, LLC	\$ 59,950.00	CONTRACTED SERVICES; OUTSOURCED
248858	08/22/2019	GROGGY DOG SPORTSWEAR	\$ 1,435.00	APPAREL; GENERAL
248859	08/22/2019	GROUP DYNAMIX, LLC	\$ 294.00	TRAVEL SERVICES
248864	08/22/2019	HOBBY LOBBY	\$ 2,346.34	ADMINISTRATIVE SERVICES FURNITURE - OFFICE LIBRARY SUPPLIES
248866	08/22/2019	HOME DEPOT	\$ 2,764.01	MAINTENANCE EQUIPMENT AND SUPPLIES
248867	08/22/2019	HOME DEPOT	\$ 1,648.48	ATHLETIC; TRAINING SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
248868	08/22/2019	THE HONEY BAKED HAM COMPANY, LLC	\$ 1,225.04	CATERING SERVICES
248869	08/22/2019	THE HONEY BAKED HAM COMPANY, LLC	\$ 415.01	CATERING SERVICES
248870	08/22/2019	SUMMER L. HOUSMANS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
248872	08/22/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 2,700.00	COMPUTER HARDWARE
248873	08/22/2019	IOFFICE	\$ 10,348.81	FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
248874	08/22/2019	ITALIAN BISTRO INC.	\$ 865.00	CATERING SERVICES
248875	08/22/2019	J TAYLOR EDUCATION	\$ 427.00	INSTRUCTIONAL MATERIALS
248876	08/22/2019	J&M CSC 001, LLC	\$ 175.84	CATERING SERVICES
248877	08/22/2019	JASON'S DELI	\$ 699.55	CATERING SERVICES
248878	08/22/2019	JASON'S DELI	\$ 544.25	CATERING SERVICES
248879	08/22/2019	JASON'S DELI	\$ 680.00	CATERING SERVICES
248880	08/22/2019	JOE'S PIZZA, PASTA & SUBS	\$ 148.00	STAFF DEVELOPMENT
248882	08/22/2019	JOHNSTONE SUPPLY	\$ 1,037.66	MAINTENANCE EQUIPMENT AND SUPPLIES
248883	08/22/2019	KELLER ISD NATATORIUM	\$ 33,257.00	RENTALS
248884	08/22/2019	KYNRICK KORALEWSKI	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
248885	08/22/2019	KWIK KAR OF ROANOKE	\$ 50.94	AUTOMOTIVE SERVICES
248886	08/22/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
248887	08/22/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
248888	08/22/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
248889	08/22/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
248890	08/22/2019	LAKESHORE LEARNING MATERIALS	\$ 965.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248891	08/22/2019	LEGENDS INSURANCE AGENCY, LLC	\$ 6,273.00	ADMINISTRATIVE SERVICES
248892	08/22/2019	LENNOX INDUSTRIES INC	\$ 36.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
248894	08/22/2019	LITTLE CAESARS PIZZA	\$ 118.00	CATERING SERVICES
248895	08/22/2019	LONESOME SPUR	\$ 3,600.00	CATERING SERVICES
248896	08/22/2019	LONGHORN, INC.	\$ 855.00	MAINTENANCE EQUIPMENT AND SUPPLIES
248898	08/22/2019	MACH B TECHNOLOGIES, INC	\$ 110,000.00	SUBSCRIPTIONS
248899	08/22/2019	MAIL FINANCE, INC	\$ 696.70	CONTRACTED SERVICES; OUTSOURCED
248900	08/22/2019	MARCO'S PIZZA	\$ 422.19	CATERING SERVICES

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248901	08/22/2019	MARK'S PLUMBING PARTS	\$ 30.68	MAINTENANCE EQUIPMENT AND SUPPLIES
248903	08/22/2019	MARTIN EAGLE OIL COMPANY INC	\$ 12,572.91	FUEL
248904	08/22/2019	MASTER TEACHER, THE	\$ 163.66	AWARDS AND RECOGNITION
248906	08/22/2019	RYAN MCLEAREN	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
248907	08/22/2019	MEDICALESHP, INC.	\$ 2,975.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248908	08/22/2019	MGM PRINTING SERVICES, INC	\$ 379.00	PRINTING SERVICES
248911	08/22/2019	MONOPRICE, INC	\$ 20.05	COMPUTER HARDWARE
248912	08/22/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 840.09	CATERING SERVICES
248914	08/22/2019	NASCO	\$ 511.00	AGRICULTURAL INSTRUCTIONAL MATERIALS; SCIENCE
248915	08/22/2019	NATIONAL NOTARY ASSOCIATION	\$ 291.42	ADMINISTRATIVE SERVICES
248916	08/22/2019	NATIONAL SCIENCE TEACHERS ASSOC	\$ 448.10	LIBRARY BOOKS
248917	08/22/2019	NEWK'S EATERY	\$ 1,321.26	CATERING SERVICES
248918	08/22/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 98.80	CATERING SERVICES
248919	08/22/2019	NORCOSTCO/TX COSTUME	\$ 6,225.66	PA SYSTEMS AND SOUND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
248920	08/22/2019	NORTHWEST TECHNOLOGY DEPT	\$ 500.00	COMPUTER SOFTWARE
248921	08/22/2019	NORTHEAST LEADERSHIP FORUM	\$ 125.00	MEMBERSHIPS
248926	08/22/2019	OFFICE DEPOT	\$ 9,473.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
248927	08/22/2019	O'REILLY AUTO PARTS	\$ 11.88	AUTOMOTIVE EQUIPMENT
248928	08/22/2019	OTC BRANDS, INC	\$ 2,520.16	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
248930	08/22/2019	PARENTS AS TEACHERS NATIONAL CTR	\$ 1,986.25	ADMINISTRATIVE SERVICES STAFF DEVELOPMENT
248931	08/22/2019	PEARSON EDUCATION	\$ 35,175.00	CONTRACTED SERVICES; OUTSOURCED SUBSCRIPTIONS
248932	08/22/2019	PHI HEATING & AIR INC.	\$ 1,490.00	CONTRACTED SERVICES; OUTSOURCED
248934	08/22/2019	POLLOCK PAPER DISTRIBUTORS	\$ 189.74	ATHLETIC; TRAINING SUPPLIES
248936	08/22/2019	POWERSCHOOL GROUP, LLC	\$ 27,420.00	CONTRACTED SERVICES; OUTSOURCED STAFF DEVELOPMENT SUBSCRIPTIONS
248937	08/22/2019	PRAXAIR DISTRIBUTION INC	\$ 321.58	MAINTENANCE EQUIPMENT AND SUPPLIES
248938	08/22/2019	PRECISION BUSINESS MACHINES	\$ 1,571.78	COMPUTER SUPPLIES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES

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248939	08/22/2019	PREMIERE INSTALL MOVERS LLC	\$ 17,279.93	CONTRACTED SERVICES; OUTSOURCED
248941	08/22/2019	PRIME PEST MANAGEMENT	\$ 2,261.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
248942	08/22/2019	PROJECT LEAD THE WAY, INC.	\$ 1,265.00	STAFF DEVELOPMENT
248943	08/22/2019	PRUFROCK PRESS	\$ 286.00	INSTRUCTIONAL MATERIALS
248946	08/22/2019	QDOBA MEXICAN EATS	\$ 1,464.44	CATERING SERVICES
248947	08/22/2019	R&R BOTTLED WATER	\$ 39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
248949	08/22/2019	RAPTOR TECHNOLOGIES	\$ 2,090.00	COMPUTER; PERIPHERALS SAFETY RELATED EQUIPMENT AND SUPPLIES
248950	08/22/2019	BENJAMIN RAVIOTTA	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
248951	08/22/2019	READING RECOVERY COUNCIL/NA-RRCHA	\$ 280.00	MEMBERSHIPS
248952	08/22/2019	REALLY GOOD STUFF	\$ 128.41	OFFICE SUPPLIES; CONSUMABLES
248953	08/22/2019	REALLY GOOD STUFF	\$ 169.41	OFFICE SUPPLIES; CONSUMABLES
248954	08/22/2019	RED ROBIN GOURMET BURGERS #695	\$ 5,978.00	CATERING SERVICES
248955	08/22/2019	RELIANT TRANSPORTATION	\$ 25,784.10	TRAVEL SERVICES
248956	08/22/2019	RELIANT TRANSPORTATION	\$ 780.00	TRAVEL SERVICES
248957	08/22/2019	REPUBLIC SERVICES	\$ 276.66	UTILITY SERVICES
248958	08/22/2019	REPUBLIC SERVICES	\$ 151.48	UTILITY SERVICES
248959	08/22/2019	REPUBLIC SERVICES	\$ 151.33	UTILITY SERVICES
248960	08/22/2019	REPUBLIC SERVICES	\$ 378.13	UTILITY SERVICES
248961	08/22/2019	REPUBLIC SERVICES	\$ 113.36	UTILITY SERVICES
248962	08/22/2019	RHYTHM BAND INSTRUMENTS, INC	\$ 1,322.21	MUSICAL INSTRUMENTS
248963	08/22/2019	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$ 1,462.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
248964	08/22/2019	ROADRUNNER CHARTERS INC	\$ 4,600.00	TRAVEL SERVICES
248965	08/22/2019	ROANOKE WINNELSON CO	\$ 2,288.62	MAINTENANCE EQUIPMENT AND SUPPLIES
248966	08/22/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 22,903.00	CONTRACTED SERVICES; OUTSOURCED
248968	08/22/2019	ROCHESTER 100, INC	\$ 1,050.00	OFFICE SUPPLIES; CONSUMABLES
248970	08/22/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 755.73	CATERING SERVICES
248971	08/22/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 602.97	CATERING SERVICES
248973	08/22/2019	SAFEGUARD BUSINESS SYSTEMS, INC	\$ 383.77	CONTRACTED SERVICES; OUTSOURCED
248974	08/22/2019	SAMUEL FRENCH INC	\$ 121.40	INSTRUCTIONAL MATERIALS
248975	08/22/2019	SAN PEDRO BLINDS	\$ 3,556.00	CONTRACTED SERVICES; OUTSOURCED
248976	08/22/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 411.68	CATERING SERVICES
248977	08/22/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 157.76	CATERING SERVICES
248978	08/22/2019	SCHOLASTIC MAGAZINES	\$ 276.06	INSTRUCTIONAL MATERIALS; READING
248979	08/22/2019	SCHOLASTIC LIBRARY PUBLISHING	\$ 130.71	INSTRUCTIONAL MATERIALS; BILINGUAL
248980	08/22/2019	SCHOLASTIC INC	\$ 7,716.83	INSTRUCTIONAL MATERIALS
248981	08/22/2019	SCHOLASTIC INC	\$ 1,633.50	SUBSCRIPTIONS

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248982	08/22/2019	SCHOOL MATE	\$ 2,800.00	INSTRUCTIONAL MATERIALS
248983	08/22/2019	THE SCHOOL PLANNER COMPANY	\$ 1,203.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
248984	08/22/2019	SCHOOL SPECIALTY INC	\$ 2,150.88	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
248986	08/22/2019	SHERWIN-WILLIAMS	\$ 344.93	MAINTENANCE EQUIPMENT AND SUPPLIES
248987	08/22/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 72.00	COMPUTER SUPPLIES
248988	08/22/2019	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 209.00	MEMBERSHIPS
248989	08/22/2019	SKC DESIGNZ, LLC	\$ 7,505.70	APPAREL; GENERAL
248990	08/22/2019	MARY H. SMITH	\$ 3,575.00	CONTRACTED SERVICES; OUTSOURCED
248992	08/22/2019	SOUTHERN COMPUTER WAREHOUSE, INC	\$ 1,128.66	OFFICE SUPPLIES; CONSUMABLES
248994	08/22/2019	STUKENT, INC.	\$ 1,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
248995	08/22/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 375.00	PA SYSTEMS AND SOUND SUPPLIES
248996	08/22/2019	SYSTEMSGO	\$ 4,150.00	COMPUTER SOFTWARE STAFF DEVELOPMENT
248997	08/22/2019	TASA	\$ 345.00	MEMBERSHIPS
248998	08/22/2019	TASA	\$ 3,731.39	MEMBERSHIPS
248999	08/22/2019	TASBO	\$ 135.00	MEMBERSHIPS
249000	08/22/2019	TASC	\$ 85.00	MEMBERSHIPS
249001	08/22/2019	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 886.80	BUILDING EQUIPMENT SUPPLIES RENTALS
249002	08/22/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 1,945.00	MEMBERSHIPS
249003	08/22/2019	TESTOUT CORPORATION	\$ 5,800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249004	08/22/2019	TEXAS AIR SYSTEMS, LLC	\$ 2,405.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249005	08/22/2019	TASBO	\$ 450.00	ADMINISTRATIVE SERVICES
249006	08/22/2019	TASA	\$ 4,938.23	MEMBERSHIPS STAFF DEVELOPMENT
249007	08/22/2019	TEXAS FFA ASSOCIATION	\$ 490.00	MEMBERSHIPS TRAVEL SERVICES
249008	08/22/2019	TEXAS HS ATHLETIC DIRECTORS ASSOC	\$ 165.00	MEMBERSHIPS
249009	08/22/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 550.00	MEMBERSHIPS
249010	08/22/2019	TRANE COMPANY, THE	\$ 2,085.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249011	08/22/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,512.20	UTILITY SERVICES
249012	08/22/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED

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249013	08/22/2019	UNIFIRST HOLDINGS, INC	\$ 1,196.43	APPAREL; WORK UNIFORMS
249014	08/22/2019	UNITED REFRIGERATION INC	\$ 2,306.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249015	08/22/2019	VAN SOELEN & ASSOCIATES	\$ 5,200.00	CONTRACTED SERVICES; OUTSOURCED
249017	08/22/2019	VERIZON	\$ 219.35	UTILITY SERVICES
249018	08/22/2019	VERIZON	\$ 37.99	UTILITY SERVICES
249019	08/22/2019	VERIZON WIRELESS, LLC	\$ 721.95	UTILITY SERVICES
249020	08/22/2019	VERIZON WIRELESS, LLC	\$ 189.95	UTILITY SERVICES
249021	08/22/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
249022	08/22/2019	THE VIRTUAL MEET EXPERIENCE, LLC	\$ 300.00	TRAVEL SERVICES
249023	08/22/2019	WC OF TEXAS	\$ 1,404.89	UTILITY SERVICES
249024	08/22/2019	WC OF TEXAS	\$ 757.81	UTILITY SERVICES
249025	08/22/2019	WC OF TEXAS	\$ 646.91	UTILITY SERVICES
249026	08/22/2019	WC OF TEXAS	\$ 105.16	UTILITY SERVICES
249027	08/22/2019	WC OF TEXAS	\$ 1,096.68	UTILITY SERVICES
249028	08/22/2019	WC OF TEXAS	\$ 427.51	UTILITY SERVICES
249029	08/22/2019	WC OF TEXAS	\$ 169.97	UTILITY SERVICES
249030	08/22/2019	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
249031	08/22/2019	WC OF TEXAS	\$ 2,551.05	UTILITY SERVICES
249032	08/22/2019	WC OF TEXAS	\$ 4,854.14	UTILITY SERVICES
249033	08/22/2019	WC OF TEXAS	\$ 1,037.01	UTILITY SERVICES
249034	08/22/2019	WC OF TEXAS	\$ 2,116.79	UTILITY SERVICES
249035	08/22/2019	WC OF TEXAS	\$ 251.82	UTILITY SERVICES
249036	08/22/2019	WC OF TEXAS	\$ 3,829.94	UTILITY SERVICES
249037	08/22/2019	WC OF TEXAS	\$ 609.57	UTILITY SERVICES
249039	08/22/2019	WESTERN PAPER CO	\$ 5,632.68	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
249040	08/22/2019	WILLIAM V MACGILL & CO	\$ 82.96	MEDICAL EQUIPMENT AND SUPPLIES
249041	08/22/2019	WISE COUNTY CHAMBER OF COMMERCE	\$ 75.00	ADVERTISING
249044	08/22/2019	WOOLLEY'S FROZEN CUSTARD	\$ 536.00	CATERING SERVICES
249045	08/22/2019	YORK RISK SERVICES GROUP, INC	\$ 74.76	INSURANCE; COVERAGES
249046	08/28/2019	AATSP	\$ 629.50	AWARDS AND RECOGNITION
249047	08/28/2019	ADVANTAGE IMAGING SUPPLY, INC.	\$ 2,147.00	PRINTING EQUIPMENT AND SUPPLIES
249048	08/28/2019	ALLIANCE WORK PARTNERS	\$ 3,086.60	INSURANCE; COVERAGES
249049	08/28/2019	AMAZON.COM	\$ 2,190.20	APPAREL; WORK UNIFORMS FOOD SERVICE EQUIPMENT INSTRUCTIONAL MATERIALS MEDICAL EQUIPMENT AND SUPPLIES

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
249050	08/28/2019	ANIXTER	\$ 372.29	MAINTENANCE EQUIPMENT AND SUPPLIES
249051	08/28/2019	ARAMARK - NORTHWEST ISD	\$ 205.80	CATERING SERVICES
				PAPER; RELATED PRODUCTS
249052	08/28/2019	ARGYLE ISD	\$ 225.00	TRAVEL SERVICES
249053	08/28/2019	ARGYLE ISD	\$ 225.00	TRAVEL SERVICES
249054	08/28/2019	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$ 120.00	MEMBERSHIPS
249055	08/28/2019	CINGULAR/AT&T WIRELESS	\$ 214.74	UTILITY SERVICES
249056	08/28/2019	CINGULAR/AT&T WIRELESS	\$ 217.59	UTILITY SERVICES
249057	08/28/2019	ATHLETIC SUPPLY, INC.	\$ 1,780.00	APPAREL; FINE ARTS
				ATHLETIC; TRAINING SUPPLIES
249058	08/28/2019	ATMOS ENERGY	\$ 128.67	UTILITY SERVICES
249059	08/28/2019	ATMOS ENERGY	\$ 199.93	UTILITY SERVICES
249060	08/28/2019	ATMOS ENERGY	\$ 68.31	UTILITY SERVICES
249061	08/28/2019	ATMOS ENERGY	\$ 47.08	UTILITY SERVICES
249062	08/28/2019	ATMOS ENERGY	\$ 53.79	UTILITY SERVICES
249063	08/28/2019	ATMOS ENERGY	\$ 120.36	UTILITY SERVICES
249064	08/28/2019	ATMOS ENERGY	\$ 43.75	UTILITY SERVICES
249065	08/28/2019	ATMOS ENERGY	\$ 58.76	UTILITY SERVICES
249066	08/28/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
249067	08/28/2019	ATMOS ENERGY	\$ 70.32	UTILITY SERVICES
249068	08/28/2019	ATMOS ENERGY	\$ 97.34	UTILITY SERVICES
249069	08/28/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
249070	08/28/2019	ATMOS ENERGY	\$ 1,414.06	UTILITY SERVICES
249071	08/28/2019	ATMOS ENERGY	\$ 114.85	UTILITY SERVICES
249072	08/28/2019	ATMOS ENERGY	\$ 29.60	UTILITY SERVICES
249073	08/28/2019	ATMOS ENERGY	\$ 44.12	UTILITY SERVICES
249074	08/28/2019	ATMOS ENERGY	\$ 25.76	UTILITY SERVICES
249075	08/28/2019	ATMOS ENERGY	\$ 50.79	UTILITY SERVICES
249076	08/28/2019	ATMOS ENERGY	\$ 86.82	UTILITY SERVICES
249077	08/28/2019	ATMOS ENERGY	\$ 77.82	UTILITY SERVICES
249078	08/28/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
249079	08/28/2019	AUTOMATED BUSINESS SYSTEMS	\$ 307.00	CONTRACTED SERVICES; OUTSOURCED
249080	08/28/2019	AVID CENTER	\$ 478.50	APPAREL; GENERAL
249081	08/28/2019	B&H PHOTO VIDEO	\$ 5,151.65	ATHLETIC; TRAINING SUPPLIES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES

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249082	08/28/2019	BABE'S FRIED CHICKEN	\$ 3,192.50	CATERING SERVICES
249083	08/28/2019	BAKER DISTRIBUTING COMPANY, LLC	\$ 827.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249084	08/28/2019	NICKOLAS BALCH	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249086	08/28/2019	BELL'S BOOK NEST	\$ 79.95	INSTRUCTIONAL MATERIALS; READING
249088	08/28/2019	BIRDVILLE HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
249089	08/28/2019	BLICK ART MATERIALS LLC	\$ 1,346.56	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
249090	08/28/2019	CYNTHIA R. BOYD	\$ 1,490.00	CONTRACTED SERVICES; OUTSOURCED PROFESSIONAL SERVICES - CONTRACTED
249091	08/28/2019	BROCK ISD	\$ 225.00	TRAVEL SERVICES
249092	08/28/2019	BURLESON BIG RED BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
249093	08/28/2019	BURLESON HS ATHLETICS	\$ 185.00	TRAVEL SERVICES
249095	08/28/2019	BUSINESS ESSENTIALS	\$ 10,128.68	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES THEATER ARTS SUPPLIES AND EQUIPMENT
249096	08/28/2019	C C CREATIONS	\$ 1,424.95	APPAREL; FINE ARTS
249099	08/28/2019	CANON SOLUTIONS AMERICA, INC	\$ 76,956.95	COPY MACHINES
249100	08/28/2019	CARRIER ENTERPRISES, LLC	\$ 1,592.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249101	08/28/2019	CARROLL ATHLETIC BOOSTER CLUB	\$ 450.00	TRAVEL SERVICES
249102	08/28/2019	CARROLL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
249103	08/28/2019	HASLET ELEMENTARY	\$ 300.00	FUNDRAISING
249104	08/28/2019	W.R. HATFIELD ELEMENTARY	\$ -	ADMINISTRATIVE SERVICES
249105	08/28/2019	JUSTIN ELEMENTARY	\$ 100.00	ADMINISTRATIVE SERVICES
249106	08/28/2019	VR EATON HIGH SCHOOL	\$ 300.00	ADMINISTRATIVE SERVICES
249107	08/28/2019	CDW GOVERNMENT INC	\$ 27,540.65	COMPUTER SUPPLIES COMPUTER HARDWARE LIBRARY SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
249110	08/28/2019	CENTRAL HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
249111	08/28/2019	CESD	\$ 360.00	STAFF DEVELOPMENT
249112	08/28/2019	CESD	\$ 360.00	STAFF DEVELOPMENT

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249114	08/28/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 450.86	CATERING SERVICES
249115	08/28/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ -	CATERING SERVICES
249116	08/28/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 300.00	TRAVEL SERVICES
249117	08/28/2019	CITIBANK, N.A	\$ 3,129.58	TRAVEL SERVICES
249118	08/28/2019	CONSERV FLAG COMPANY	\$ 596.23	OFFICE EQUIPMENT
249119	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 77.16	UTILITY SERVICES
249120	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,791.43	UTILITY SERVICES
249121	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,391.33	UTILITY SERVICES
249122	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 19.93	UTILITY SERVICES
249123	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,479.89	UTILITY SERVICES
249124	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 8,669.97	UTILITY SERVICES
249125	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,937.93	UTILITY SERVICES
249126	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,285.16	UTILITY SERVICES
249127	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 10,675.79	UTILITY SERVICES
249128	08/28/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,437.33	UTILITY SERVICES
249129	08/28/2019	COSERV	\$ 6,885.49	UTILITY SERVICES
249130	08/28/2019	COSERV	\$ 20.80	UTILITY SERVICES
249131	08/28/2019	COSERV	\$ 482.53	UTILITY SERVICES
249132	08/28/2019	COSERV	\$ 1,002.35	UTILITY SERVICES
249133	08/28/2019	COSERV	\$ 149.06	UTILITY SERVICES
249134	08/28/2019	COSERV	\$ 44.58	UTILITY SERVICES
249135	08/28/2019	COSERV	\$ 2,232.17	UTILITY SERVICES
249136	08/28/2019	COSERV	\$ 1,362.51	UTILITY SERVICES
249137	08/28/2019	COSERV	\$ 255.11	UTILITY SERVICES
249138	08/28/2019	COSERV	\$ 853.43	UTILITY SERVICES
249139	08/28/2019	COSERV	\$ 3,871.76	UTILITY SERVICES
249140	08/28/2019	COSERV	\$ 10,441.78	UTILITY SERVICES
249141	08/28/2019	COSERV	\$ 2,029.63	UTILITY SERVICES
249142	08/28/2019	COSERV	\$ 8,314.97	UTILITY SERVICES
249143	08/28/2019	COSERV	\$ 6,257.85	UTILITY SERVICES
249144	08/28/2019	CRISIS PREVENTION INSTITUTE	\$ 2,578.00	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
249146	08/28/2019	D & L ENTERTAINMENT SERVICES	\$ 857.25	CONTRACTED SERVICES; OUTSOURCED
249147	08/28/2019	DALLAS SUMMER MUSICALS	\$ 250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
249149	08/28/2019	DEALERS ELECTRICAL SUPPLY	\$ 455.28	ELECTRICAL EQUIPMENT AND SUPPLIES
249150	08/28/2019	DELL MARKETING LP	\$ 19,108.73	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
249152	08/28/2019	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 109.58	UTILITY SERVICES
249153	08/28/2019	DORIAN BUSINESS SYSTEMS, INC	\$ 349.00	COMPUTER SOFTWARE

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249154	08/28/2019	DREAM RANCH OFFICE SUPPLIES	\$ 1,017.82	OFFICE SUPPLIES; CONSUMABLES
249155	08/28/2019	SID SEBRING/EASY RAISER	\$ 5,604.50	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
249157	08/28/2019	EDUCATION SERVICE CENTER REGION IV	\$ 1,086.30	INSTRUCTIONAL MATERIALS
249158	08/28/2019	EDUCATIONAL EPIPHANY	\$ 9,000.00	STAFF DEVELOPMENT
249159	08/28/2019	EDUCATIONAL PRODUCTS INC	\$ 1,232.74	OFFICE SUPPLIES; CONSUMABLES
249160	08/28/2019	EDUCATIONAL TESTING SERVICE	\$ 30.00	INSTRUCTIONAL MATERIALS
249161	08/28/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 100.00	MEMBERSHIPS
249162	08/28/2019	SCHOOL SPECIALTY INC	\$ 418.80	INSTRUCTIONAL MATERIALS
249165	08/28/2019	FAST SIGNS OF FORT WORTH	\$ 1,857.34	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
249166	08/28/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 380.00	CONTRACTED SERVICES; OUTSOURCED
249167	08/28/2019	FLINN SCIENTIFIC INC	\$ 351.00	INSTRUCTIONAL MATERIALS; SCIENCE
249168	08/28/2019	THE FLIPPEN GROUP, L.L.C.	\$ 1,175.63	INSTRUCTIONAL MATERIALS; READING
249169	08/28/2019	FLOSPORTS, INC.	\$ 400.00	TRAVEL SERVICES
249170	08/28/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 131.79	LIBRARY BOOKS
249171	08/28/2019	FORT WORTH HERD	\$ 565.50	OFFICE SUPPLIES; CONSUMABLES
249172	08/28/2019	FORT WORTH METRO VOLLEYBALL	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
249173	08/28/2019	FORT WORTH METRO VOLLEYBALL	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249174	08/28/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 10,350.00	PROFESSIONAL SERVICES - CONTRACTED
249175	08/28/2019	GANDY INK SCREEN PRINTING	\$ 1,025.00	APPAREL; FINE ARTS
249176	08/28/2019	GPS INSIGHT, LLC	\$ 1,782.72	AUTOMOTIVE SERVICES
249177	08/28/2019	KEN GRAVES, LLC	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
249178	08/28/2019	GREAT EXPECTATIONS	\$ 459.29	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
249179	08/28/2019	GREENHILL SCHOOL	\$ 280.00	TRAVEL SERVICES
249180	08/28/2019	JAMES GRIFFIN	\$ 812.50	CONTRACTED SERVICES; OUTSOURCED
249181	08/28/2019	THE HAPPY CHEF, INC	\$ 556.95	APPAREL; GENERAL
249182	08/28/2019	TAYLOR HEATON	\$ 150.00	CONSTRUCTION; PROFESSIONAL SERVICES
249183	08/28/2019	JERRY DON HENRY	\$ 115.00	PROFESSIONAL SERVICES - CONTRACTED
249184	08/28/2019	HOBBY LOBBY	\$ 1,444.06	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
249185	08/28/2019	HOME DEPOT	\$ 742.67	ATHLETIC; TRAINING SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT

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249186	08/28/2019	THE HONEY BAKED HAM COMPANY, LLC	\$ 495.00	CATERING SERVICES
249187	08/28/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 1,500.00	ADMINISTRATIVE SERVICES
249189	08/28/2019	INTERNATIONAL LITERACY ASSOCIATION	\$ 54.00	MEMBERSHIPS
249190	08/28/2019	INTERNATIONAL LITERACY ASSOCIATION	\$ 54.00	MEMBERSHIPS
249191	08/28/2019	INTERNATIONAL LITERACY ASSOCIATION	\$ 500.00	STAFF DEVELOPMENT
249192	08/28/2019	INTERNATIONAL LITERACY ASSOCIATION	\$ 500.00	STAFF DEVELOPMENT
249193	08/28/2019	INT'L CENTER FOR LEADERSHIP IN EDU	\$ 5,310.00	STAFF DEVELOPMENT
249194	08/28/2019	IOFFICE	\$ 8,977.50	COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
249195	08/28/2019	J.W. PEPPER & SONS, INC.	\$ 467.79	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
249196	08/28/2019	JASON'S DELI	\$ 1,313.60	CATERING SERVICES
249197	08/28/2019	JOSTENS	\$ 27.32	AWARDS AND RECOGNITION
249198	08/28/2019	CENTRAL HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
249199	08/28/2019	KELLER TROPHY AND AWARDS	\$ 107.95	AWARDS AND RECOGNITION
249202	08/28/2019	KWIK KAR OF ROANOKE	\$ 30.69	AUTOMOTIVE SERVICES
249203	08/28/2019	LAKE DALLAS ISD	\$ 150.00	TRAVEL SERVICES
249204	08/28/2019	DANIEL LARSEN	\$ 150.00	CONSTRUCTION; PROFESSIONAL SERVICES
249205	08/28/2019	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249206	08/28/2019	LENNOX INDUSTRIES INC	\$ 610.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249207	08/28/2019	LET'S JUMP	\$ 161.50	RENTALS
249208	08/28/2019	LH CONNECTED	\$ 6,424.00	ATHLETIC; TRAINING SUPPLIES
				SUBSCRIPTIONS
249209	08/28/2019	LONESOME SPUR	\$ 1,066.59	CATERING SERVICES
249210	08/28/2019	LUBBOCK ISD	\$ 168.00	TRAVEL SERVICES
249211	08/28/2019	ROBERT LUTHER	\$ 150.00	CONSTRUCTION; PROFESSIONAL SERVICES
249212	08/28/2019	MANSFIELD HIGH SCHOOL	\$ 175.00	TRAVEL SERVICES
249213	08/28/2019	SUMMIT HS ATHLETIC BOOSTER CLUB	\$ 650.00	TRAVEL SERVICES
249214	08/28/2019	SUMMIT HS ATHLETIC BOOSTER CLUB	\$ 650.00	TRAVEL SERVICES
249215	08/28/2019	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$ 400.00	TRAVEL SERVICES
249216	08/28/2019	MARCUS HS GOLF BOOSTER CLUB	\$ 510.00	TRAVEL SERVICES
249217	08/28/2019	MARK'S PLUMBING PARTS	\$ 1,542.40	MAINTENANCE EQUIPMENT AND SUPPLIES
249218	08/28/2019	MARTIN EAGLE OIL COMPANY INC	\$ 4,201.13	FUEL
249221	08/28/2019	MEDCO SUPPLY CO.	\$ 13,476.35	ATHLETIC; TRAINING SUPPLIES
249223	08/28/2019	MR JIM'S PIZZA #88 - HASLET	\$ 237.68	CATERING SERVICES
249224	08/28/2019	MR JIM'S PIZZA JUSTIN	\$ 81.92	CATERING SERVICES

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249225	08/28/2019	MUSIC THEATRE INTERNATIONAL	\$ 30.00	INSTRUCTIONAL MATERIALS
249226	08/28/2019	NEOPOST USA, INC	\$ 390.00	OFFICE SUPPLIES; CONSUMABLES
249227	08/28/2019	NEWK'S EATERY	\$ 433.00	CATERING SERVICES
249228	08/28/2019	NORTH CENTRAL TEXAS COLLEGE	\$ 500.00	ADMINISTRATIVE SERVICES
249229	08/28/2019	NORTHWEST ISD	\$ 8.00	LIBRARY SUPPLIES
249231	08/28/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 1,150.00	TRAVEL SERVICES
249232	08/28/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 8,965.00	GROUNDS AND LANDSCAPING
249233	08/28/2019	OFFICE DEPOT	\$ 66.01	OFFICE SUPPLIES; CONSUMABLES
249234	08/28/2019	OFFICE DEPOT	\$ 6,175.59	LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
249235	08/28/2019	OMNI HOTEL	\$ 3,000.00	CONTRACTED SERVICES; OUTSOURCED
249236	08/28/2019	O'REILLY AUTO PARTS	\$ 70.68	AUTOMOTIVE EQUIPMENT
249237	08/28/2019	OTC BRANDS, INC	\$ 406.49	OFFICE SUPPLIES; CONSUMABLES
249238	08/28/2019	PASCHAL HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
249239	08/28/2019	PENDER'S MUSIC COMPANY	\$ 55.00	INSTRUCTIONAL MATERIALS
249241	08/28/2019	PHI HEATING & AIR INC.	\$ 1,490.00	CONTRACTED SERVICES; OUTSOURCED
249242	08/28/2019	PIONEER VALLEY BOOKS	\$ 356.27	INSTRUCTIONAL MATERIALS; READING
249243	08/28/2019	PLANO ISD	\$ -	TRAVEL SERVICES
249244	08/28/2019	PLAYSCRIPTS, INC	\$ 870.35	INSTRUCTIONAL MATERIALS
249245	08/28/2019	UNITED STATES POSTAL SERVICE	\$ 2,750.00	MAIL ROOM EQUIPMENT AND SUPPLIES
249246	08/28/2019	PRAXAIR DISTRIBUTION INC	\$ 24,004.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249247	08/28/2019	PRECISION BUSINESS MACHINES	\$ 641.68	PAPER; RELATED PRODUCTS
249248	08/28/2019	PREMIERE INSTALL MOVERS LLC	\$ 25,322.90	CONTRACTED SERVICES; OUTSOURCED
249249	08/28/2019	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 450.00	TRAVEL SERVICES
249250	08/28/2019	R&R BOTTLED WATER	\$ 61.50	MAINTENANCE EQUIPMENT AND SUPPLIES
249251	08/28/2019	HANNAH NICOLE RAGSDALE	\$ 95.35	TRAVEL SERVICES
249252	08/28/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 1,261.52	AUTOMOTIVE SERVICES
249253	08/28/2019	RAPTOR TECHNOLOGIES	\$ 200.00	OFFICE SUPPLIES; CONSUMABLES
249254	08/28/2019	RED ROBIN GOURMET BURGERS #695	\$ 638.46	CATERING SERVICES
249255	08/28/2019	RELIANT TRANSPORTATION	\$ 100.00	TRAVEL SERVICES
249256	08/28/2019	REMIND101, INC.	\$ 24,000.00	COMPUTER SOFTWARE
249257	08/28/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 5,844.00	CONTRACTED SERVICES; OUTSOURCED
249259	08/28/2019	ROCKIN J CLEANERS	\$ 651.21	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
249260	08/28/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
249262	08/28/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 9,847.41	CATERING SERVICES
				FOOD - PRODUCE

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				FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
249263	08/28/2019	SAN MARCOS HS LADY RATTLER	\$ 350.00	TRAVEL SERVICES
249264	08/28/2019	SCHOOL MATE	\$ 1,812.00	INSTRUCTIONAL MATERIALS
249265	08/28/2019	SCHOOL SPECIALTY INC	\$ 214.27	OFFICE SUPPLIES; CONSUMABLES
249266	08/28/2019	MARK SCOTT	\$ 150.00	CONSTRUCTION; PROFESSIONAL SERVICES
249267	08/28/2019	SARA SCURRY	\$ 150.00	CONSTRUCTION; PROFESSIONAL SERVICES
249268	08/28/2019	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
249269	08/28/2019	SEESAW LEARNING, INC	\$ 1,125.00	INSTRUCTIONAL MATERIALS
249270	08/28/2019	SHERWIN-WILLIAMS	\$ 336.03	MAINTENANCE EQUIPMENT AND SUPPLIES
249272	08/28/2019	RUBEN J. SILVA	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249274	08/28/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 6,490.63	MAINTENANCE EQUIPMENT AND SUPPLIES
249275	08/28/2019	SKC DESIGNZ, LLC	\$ 1,925.00	APPAREL; GENERAL
				ATHLETIC APPAREL
249276	08/28/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,060.00	ADMINISTRATIVE SERVICES
249277	08/28/2019	KRISTINE SMITH	\$ 2,250.00	STAFF DEVELOPMENT
249278	08/28/2019	SOUND PRODUCTIONS	\$ 898.60	PA SYSTEMS AND SOUND SUPPLIES
249279	08/28/2019	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$ 500.00	TRAVEL SERVICES
249280	08/28/2019	FT WORTH STAR TELEGRAM	\$ 700.23	ADVERTISING
249281	08/28/2019	STUDENT TELEVISION NETWORK	\$ 75.00	MEMBERSHIPS
249282	08/28/2019	TAGG TEAM SPORTS & MORE	\$ 3,577.50	APPAREL; GENERAL
249284	08/28/2019	TAHPERD STATE OFFICE	\$ 1,920.00	MEMBERSHIPS
249285	08/28/2019	TANGRAM REHABILITATION NETWORK, INC	\$ 31,000.00	CONTRACTED SERVICES; OUTSOURCED
249287	08/28/2019	TASBO	\$ 525.00	STAFF DEVELOPMENT
249288	08/28/2019	TASC	\$ 335.00	TRAVEL SERVICES
249289	08/28/2019	TEACHER'S TOOLS	\$ 198.13	OFFICE SUPPLIES; CONSUMABLES
249290	08/28/2019	TEXAS AIR SYSTEMS, LLC	\$ 3,126.00	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
249291	08/28/2019	TASA	\$ 371.33	MEMBERSHIPS
249292	08/28/2019	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$ 1,160.00	TRAVEL SERVICES
249293	08/28/2019	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$ 120.00	STAFF DEVELOPMENT
249294	08/28/2019	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$ 170.00	TRAVEL SERVICES
249295	08/28/2019	TEXAS STATE FLORISTS' ASSOCIATION	\$ 2,100.00	STAFF DEVELOPMENT
249296	08/28/2019	TRACTOR SUPPLY COMPANY	\$ 80.96	AGRICULTURAL
				MAINTENANCE EQUIPMENT AND SUPPLIES
249297	08/28/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,333.48	UTILITY SERVICES

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249298	08/28/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 22,103.54	CONTRACTED SERVICES; OUTSOURCED
249299	08/28/2019	U-HAUL	\$ 86.99	TRAVEL SERVICES
249300	08/28/2019	UNIFIRST HOLDINGS, INC	\$ 1,146.85	APPAREL; WORK UNIFORMS
249301	08/28/2019	UNITED REFRIGERATION INC	\$ 623.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249303	08/28/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
249304	08/28/2019	VERIZON WIRELESS, LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
249305	08/28/2019	WALSWORTH YEARBOOK PUBLISHING CO	\$ 700.00	TRAVEL SERVICES
249306	08/28/2019	WC OF TEXAS	\$ 1,112.47	UTILITY SERVICES
249307	08/28/2019	WC OF TEXAS	\$ 496.53	UTILITY SERVICES
249308	08/28/2019	WC OF TEXAS	\$ 545.68	UTILITY SERVICES
249309	08/28/2019	WC OF TEXAS	\$ 533.94	UTILITY SERVICES
249310	08/28/2019	WC OF TEXAS	\$ 1,111.67	UTILITY SERVICES
249311	08/28/2019	WESTERN PAPER CO	\$ 20.00	PAPER; RELATED PRODUCTS
249312	08/28/2019	WEX BANK	\$ 590.96	FUEL
249313	08/28/2019	WILLIAM V MACGILL & CO	\$ 189.36	OFFICE SUPPLIES; CONSUMABLES
249314	08/28/2019	WISE GUYS PIZZARIA	\$ 469.90	CATERING SERVICES
249315	08/28/2019	WOODARD BUILDERS SUPPLY CO	\$ 6,171.25	MAINTENANCE EQUIPMENT AND SUPPLIES
249316	08/28/2019	WOOLLEY'S FROZEN CUSTARD	\$ 368.00	CATERING SERVICES
249317	08/28/2019	COREY WORTH	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249318	08/28/2019	YORK RISK SERVICES GROUP, INC	\$ 1,532.17	INSURANCE; COVERAGES
249319	09/05/2019	AMERICAN ASSOC OF TEACHERS OF GERMA	\$ 90.00	MEMBERSHIPS
249320	09/05/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 27,642.40	CONTRACTED SERVICES; OUTSOURCED
249321	09/05/2019	ACCO BRAND USA/GBC	\$ 288.40	OFFICE SUPPLIES; CONSUMABLES
249322	09/05/2019	ACT RESEARCH SERVICE	\$ 349.50	INSTRUCTIONAL MATERIALS
249323	09/05/2019	AEROWAVE TECHNOLOGIES	\$ 2,180.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
249324	09/05/2019	AMAZON.COM	\$ 2,995.65	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING LIBRARY SUPPLIES LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT STAFF DEVELOPMENT
249326	09/05/2019	AMERICAN SIGN LANGUAGE TEACHERS ASC	\$ 105.00	MEMBERSHIPS
249327	09/05/2019	APOGEE COMPONENTS	\$ 236.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249328	09/05/2019	APPLIED PRACTICE, LTD	\$ 1,070.00	INSTRUCTIONAL MATERIALS; READING

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249329	09/05/2019	ARAMARK INC	\$ 72,855.93	CONTRACTED SERVICES; OUTSOURCED
249330	09/05/2019	ARAMARK - NORTHWEST ISD	\$ 595.00	CATERING SERVICES
249331	09/05/2019	ARTISAN PRODUCTIONS, INC.	\$ 877.80	TRAVEL SERVICES
249332	09/05/2019	AT&T CORP	\$ 1,653.08	UTILITY SERVICES
249333	09/05/2019	AT&T CORP	\$ 772.86	UTILITY SERVICES
249334	09/05/2019	ATHLETIC SUPPLY, INC.	\$ 7,740.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
249335	09/05/2019	ATMOS ENERGY	\$ 261.21	UTILITY SERVICES
249336	09/05/2019	ATMOS ENERGY	\$ 21.62	UTILITY SERVICES
249337	09/05/2019	ATMOS ENERGY	\$ 62.69	UTILITY SERVICES
249338	09/05/2019	ATMOS ENERGY	\$ 61.04	UTILITY SERVICES
249339	09/05/2019	ATMOS ENERGY	\$ 195.93	UTILITY SERVICES
249340	09/05/2019	ATMOS ENERGY	\$ 80.24	UTILITY SERVICES
249341	09/05/2019	B&H PHOTO VIDEO	\$ 21,196.16	COMPUTER SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
249342	09/05/2019	BARNES & NOBLE	\$ 4,328.02	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
249343	09/05/2019	BELL'S BOOK NEST	\$ 8,551.02	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
249344	09/05/2019	BEST BUY GOV, LLC	\$ 2,126.23	COMPUTER HARDWARE
249345	09/05/2019	BETSY ROSS FLAG GIRL INC	\$ 65.00	OFFICE SUPPLIES; CONSUMABLES
249346	09/05/2019	BLACK CREEK K9 SERVICES, LLC	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
249347	09/05/2019	BLICK ART MATERIALS LLC	\$ 829.50	ART EQUIPMENT AND SUPPLIES
249348	09/05/2019	SHANE BOETTIGER	\$ 1,250.00	CONTRACTED SERVICES; OUTSOURCED
249349	09/05/2019	BOOSTER ENTERPRISES	\$ 2,000.00	FUNDRAISING
249350	09/05/2019	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$ 150.00	TRAVEL SERVICES
249351	09/05/2019	DAVID L BRUCE	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249355	09/05/2019	BUSINESS ESSENTIALS	\$ 16,450.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
249356	09/05/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 40,580.97	CONTRACTED SERVICES; OUTSOURCED
249357	09/05/2019	C C CREATIONS	\$ 508.85	APPAREL; FINE ARTS
				PRINTING SERVICES
249358	09/05/2019	CARROLLTON-FARMERS BRANCH ISD	\$ 100.00	MEMBERSHIPS
249359	09/05/2019	SEVEN HILLS ELEMENTARY	\$ 150.00	FUNDRAISING
249360	09/05/2019	NORTHWEST ISD	\$ 500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
249361	09/05/2019	NORTHWEST ISD	\$ 500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
249362	09/05/2019	CDW GOVERNMENT INC	\$ 8,671.66	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
249363	09/05/2019	EDUCATION TO GO/DIV THOMSON LEARN	\$ 129.00	CONTRACTED SERVICES; OUTSOURCED
249364	09/05/2019	CHEERLEADERS OF AMERICA	\$ 690.00	TRAVEL SERVICES
249365	09/05/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 85.00	CATERING SERVICES
249366	09/05/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 169.20	CATERING SERVICES
249367	09/05/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 510.00	TRAVEL SERVICES
249368	09/05/2019	CITIBANK, N.A	\$ 11,103.98	TRAVEL SERVICES
249369	09/05/2019	CITY OF FORT WORTH	\$ 100.00	ADMINISTRATIVE SERVICES
249370	09/05/2019	CITY OF FORT WORTH FIRE DEPARTMENT	\$ 1,225.00	CONTRACTED SERVICES; OUTSOURCED
249371	09/05/2019	CITY OF HASLET	\$ 6,708.00	UTILITY SERVICES
249372	09/05/2019	CITY OF RHOME	\$ 44.00	UTILITY SERVICES
249373	09/05/2019	CITY OF RHOME	\$ 378.02	UTILITY SERVICES
249374	09/05/2019	CITY OF RHOME	\$ 2,061.33	UTILITY SERVICES
249375	09/05/2019	CITY OF RHOME	\$ 1,753.73	UTILITY SERVICES
249376	09/05/2019	CITY OF RHOME	\$ 146.19	UTILITY SERVICES
249377	09/05/2019	CITY OF RHOME	\$ 3,284.59	UTILITY SERVICES
249378	09/05/2019	CITY OF RHOME	\$ 67.32	UTILITY SERVICES
249379	09/05/2019	CITY OF RHOME	\$ 248.13	UTILITY SERVICES
249380	09/05/2019	CITY OF RHOME	\$ 233.49	UTILITY SERVICES
249381	09/05/2019	CITY OF ROANOKE	\$ 6,458.65	UTILITY SERVICES
249382	09/05/2019	CITY OF ROANOKE	\$ 5,838.83	UTILITY SERVICES
249383	09/05/2019	CITY OF ROANOKE	\$ 1,248.74	UTILITY SERVICES
249385	09/05/2019	WILLIAM CLOUD	\$ 520.00	CONTRACTED SERVICES; OUTSOURCED
249386	09/05/2019	COMMERCE BANK	\$ 10,709.65	CATERING SERVICES
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				SUBSCRIPTIONS

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				UTILITY SERVICES
249387	09/05/2019	CONJUGUEMOS	\$ 50.00	INSTRUCTIONAL MATERIALS; BILINGUAL
249388	09/05/2019	AMY CONOVER	\$ 585.00	CONTRACTED SERVICES; OUTSOURCED
249389	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,468.89	UTILITY SERVICES
249390	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,998.02	UTILITY SERVICES
249391	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,392.17	UTILITY SERVICES
249392	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,423.89	UTILITY SERVICES
249393	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,881.65	UTILITY SERVICES
249394	09/05/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,756.86	UTILITY SERVICES
249395	09/05/2019	COOLE SCHOOL	\$ 1,492.50	INSTRUCTIONAL MATERIALS
249397	09/05/2019	COSERV	\$ 63.38	UTILITY SERVICES
249398	09/05/2019	COSERV	\$ 158.07	UTILITY SERVICES
249399	09/05/2019	COSERV	\$ 32.96	UTILITY SERVICES
249400	09/05/2019	COSERV	\$ 290.28	UTILITY SERVICES
249401	09/05/2019	COSERV	\$ 1,710.49	UTILITY SERVICES
249402	09/05/2019	COSERV	\$ 69.20	UTILITY SERVICES
249403	09/05/2019	COSERV	\$ 667.30	UTILITY SERVICES
249404	09/05/2019	COSERV	\$ 129.65	UTILITY SERVICES
249405	09/05/2019	DAICO SUPPLY COMPANY	\$ 147.60	MAINTENANCE EQUIPMENT AND SUPPLIES
249406	09/05/2019	DALLAS OPERA	\$ 280.00	TRAVEL SERVICES
249407	09/05/2019	DEALERS ELECTRICAL SUPPLY	\$ 9,876.96	ELECTRICAL EQUIPMENT AND SUPPLIES
249408	09/05/2019	DECATUR HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
249409	09/05/2019	DELL MARKETING LP	\$ 1,381.44	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
249410	09/05/2019	DEMCO, INC.	\$ 5,522.60	INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
249411	09/05/2019	DENTON HIGH SCHOOL	\$ 245.00	TRAVEL SERVICES
249412	09/05/2019	DENTON HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
249413	09/05/2019	DENTON RECORD-CHRONICLE	\$ 1,149.75	ADVERTISING
249414	09/05/2019	DORIAN BUSINESS SYSTEMS, INC	\$ 349.00	COMPUTER SOFTWARE
249415	09/05/2019	DOUBLE TIME DOCS, LLC	\$ 3,850.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249416	09/05/2019	DREAM RANCH OFFICE SUPPLIES	\$ 2,115.45	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
249417	09/05/2019	SID SEBRING/EASY RAISER	\$ 3,850.60	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
249418	09/05/2019	EDGENUITY, INC	\$ 39,000.00	SUBSCRIPTIONS

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249419	09/05/2019	EDUCATION GALAXY, LLC	\$ 4,200.00	INSTRUCTIONAL MATERIALS
249420	09/05/2019	EDUCATION IN ACTION	\$ 2,500.00	TRAVEL SERVICES
249421	09/05/2019	EDUCATION SERVICE CENTER REGION IV	\$ 4,635.00	INSTRUCTIONAL MATERIALS; MATH
249422	09/05/2019	EDUCATION SERVICE CENTER XI	\$ 12,070.50	CONTRACTED SERVICES; OUTSOURCED
249423	09/05/2019	SCHOOL SPECIALTY INC	\$ 19,772.10	INSTRUCTIONAL MATERIALS
249424	09/05/2019	EMPIRE PAPER COMPANY	\$ 1,158.53	MAINTENANCE EQUIPMENT AND SUPPLIES
249425	09/05/2019	FASTENAL COMPANY	\$ 119.67	MAINTENANCE EQUIPMENT AND SUPPLIES
249427	09/05/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 3,246.00	CONTRACTED SERVICES; OUTSOURCED
249428	09/05/2019	FIRST CHOICE SERVICES	\$ 240.10	FOOD ITEMS - GROCERY ITEMS
249429	09/05/2019	FLAGHOUSE INC.	\$ 48.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249430	09/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,016.83	LIBRARY BOOKS
249431	09/05/2019	FORT WORTH COURIERS	\$ 30.50	MAIL ROOM EQUIPMENT AND SUPPLIES
249432	09/05/2019	FORT WORTH FOOTBALL OFFICIALS	\$ 575.00	CONTRACTED SERVICES; OUTSOURCED
249433	09/05/2019	FORT WORTH FOOTBALL OFFICIALS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
249434	09/05/2019	FORT WORTH FOOTBALL OFFICIALS	\$ 325.00	CONTRACTED SERVICES; OUTSOURCED
249435	09/05/2019	CITY OF FORT WORTH POLICE DEPT	\$ 48,319.58	CONTRACTED SERVICES; OUTSOURCED
249436	09/05/2019	CITY OF FORT WORTH	\$ 11,408.38	UTILITY SERVICES
249437	09/05/2019	CITY OF FORT WORTH	\$ 540.41	UTILITY SERVICES
249438	09/05/2019	CITY OF FORT WORTH	\$ 3,305.51	UTILITY SERVICES
249439	09/05/2019	CITY OF FORT WORTH	\$ 2,322.00	UTILITY SERVICES
249440	09/05/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 13,876.60	INSTRUCTIONAL MATERIALS MEMBERSHIPS
249441	09/05/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 10,350.00	MEMBERSHIPS
249442	09/05/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 5,807.09	INSTRUCTIONAL MATERIALS
249443	09/05/2019	JOSHUA GANDY	\$ 725.00	CONTRACTED SERVICES; OUTSOURCED
249445	09/05/2019	GEORGETOWN ISD	\$ 425.00	TRAVEL SERVICES
249446	09/05/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 845.00	PRINTING EQUIPMENT AND SUPPLIES
249447	09/05/2019	GLOBAL IMPRESSIONS INC	\$ 1,624.00	PRINTING SERVICES
249448	09/05/2019	GOODHEART-WILLCOX PUBLISHER	\$ 3,865.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249449	09/05/2019	GRAINGER	\$ 5,296.32	MAINTENANCE EQUIPMENT AND SUPPLIES
249450	09/05/2019	GRAPEVINE HIGH SCHOOL	\$ 345.00	TRAVEL SERVICES
249451	09/05/2019	STEPHANIE HARRIS	\$ 1,215.00	PROFESSIONAL SERVICES - CONTRACTED
249452	09/05/2019	HEINEMANN	\$ 1,207.80	INSTRUCTIONAL MATERIALS; READING
249453	09/05/2019	JERRY DON HENRY	\$ 115.00	PRINTING EQUIPMENT AND SUPPLIES
249454	09/05/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 2,655.09	MAINTENANCE EQUIPMENT AND SUPPLIES
249456	09/05/2019	HILTON GARDEN INN/AUSTIN	\$ 370.98	TRAVEL SERVICES
249457	09/05/2019	HILTON GARDEN INN/AUSTIN	\$ 370.98	TRAVEL SERVICES

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249458	09/05/2019	HOBBY LOBBY	\$ 388.96	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
249459	09/05/2019	RONALD WAYNE HOLT	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249460	09/05/2019	HOME DEPOT	\$ 1,723.76	MAINTENANCE EQUIPMENT AND SUPPLIES
249461	09/05/2019	HOME DEPOT	\$ 207.63	OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249462	09/05/2019	SUMMER L. HOUSMANS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
249463	09/05/2019	IMAGE MAKER 4U, INC.	\$ 1,976.00	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION
249464	09/05/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 150.00	COMPUTER; PERIPHERALS
249465	09/05/2019	INTELLIVOL, LLC	\$ 1,549.00	ADMINISTRATIVE SERVICES MEMBERSHIPS
249466	09/05/2019	IOFFICE	\$ 8,594.30	ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
249467	09/05/2019	JASON'S DELI	\$ 128.22	CATERING SERVICES
249468	09/05/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 140.70	OFFICE SUPPLIES; CONSUMABLES
249469	09/05/2019	KAY GRANGER ELEMENTARY	\$ -	ADMINISTRATIVE SERVICES
249470	09/05/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
249471	09/05/2019	KELLER TROPHY AND AWARDS	\$ 189.95	AWARDS AND RECOGNITION
249472	09/05/2019	RUTH ELLEN KURTIS	\$ 3,015.00	CONTRACTED SERVICES; OUTSOURCED
249473	09/05/2019	KWIK KAR OF ROANOKE	\$ 40.58	AUTOMOTIVE SERVICES
249474	09/05/2019	LEARNING FORWARD	\$ 417.00	MEMBERSHIPS
249475	09/05/2019	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
249476	09/05/2019	THE LIBRARY STORE	\$ 121.67	LIBRARY SUPPLIES
249477	09/05/2019	LONESOME SPUR	\$ 168.00	CATERING SERVICES
249479	09/05/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
249480	09/05/2019	LOVE AND LOGIC INSTITUTE	\$ 985.00	INSTRUCTIONAL MATERIALS
249481	09/05/2019	ALLEGRA MAHMOOD	\$ 737.50	CONTRACTED SERVICES; OUTSOURCED
249482	09/05/2019	DOMINO'S PIZZA	\$ 215.00	CATERING SERVICES
249483	09/05/2019	MARK'S PLUMBING PARTS	\$ 108.72	MAINTENANCE EQUIPMENT AND SUPPLIES
249485	09/05/2019	HOBIE MCDANIEL	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249486	09/05/2019	RYAN MCLEAREN	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
249487	09/05/2019	MEAT U ANYWHERE	\$ 280.00	CATERING SERVICES
249488	09/05/2019	MEDSTAR	\$ 440.00	PROFESSIONAL SERVICES - CONTRACTED
249489	09/05/2019	JERRY MILLER	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
249490	09/05/2019	MONARCH TEACHING TECHNOLOGIES, INC.	\$ 920.00	SUBSCRIPTIONS
249491	09/05/2019	MONOPRICE, INC	\$ 553.61	COMPUTER HARDWARE

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249492	09/05/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 205.69	CATERING SERVICES
249493	09/05/2019	MR JIM'S PIZZA #88 - HASLET	\$ 880.30	CATERING SERVICES
249494	09/05/2019	MTS PUBLICATIONS	\$ 2,195.77	INSTRUCTIONAL MATERIALS
249495	09/05/2019	MUSIC & ARTS CENTER, INC	\$ 87.28	MUSICAL INSTRUMENTS
249496	09/05/2019	MUSIC THEATRE INTERNATIONAL	\$ 685.00	INSTRUCTIONAL MATERIALS
249498	09/05/2019	NASCO	\$ 2,000.08	INSTRUCTIONAL MATERIALS; SCIENCE
249499	09/05/2019	NASRO	\$ 40.00	MEMBERSHIPS
249500	09/05/2019	NHS/NASSP	\$ 770.00	MEMBERSHIPS
249501	09/05/2019	NFHS	\$ 450.00	STAFF DEVELOPMENT
249502	09/05/2019	NATIONAL HEALTHCAREER ASSOCIATION	\$ 2,146.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249503	09/05/2019	NEWS-2-YOU, INC	\$ 36,072.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249504	09/05/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 377.00	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
249505	09/05/2019	NORTHWEST ISD	\$ 48.00	PRINTING SERVICES
249506	09/05/2019	NORTHWEST ISD	\$ 10.00	COMPUTER SOFTWARE
249507	09/05/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 600.00	TRAVEL SERVICES
249508	09/05/2019	NORTHWEST ISD EDUCATION FOUNDATION	\$ -	ADMINISTRATIVE SERVICES
249509	09/05/2019	NORTHWEST METROPORT	\$ 600.00	ADMINISTRATIVE SERVICES
249510	09/05/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 6,215.00	GROUNDS AND LANDSCAPING
249513	09/05/2019	OFFICE DEPOT	\$ 9,278.81	FURNITURE - OFFICE INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249514	09/05/2019	OLIVE GARDEN	\$ 408.96	CATERING SERVICES
249515	09/05/2019	ROBERT ZACHARY PATTERSON	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
249516	09/05/2019	PLANO ISD	\$ 145.00	TRAVEL SERVICES
249517	09/05/2019	PLATFORM ATHLETICS	\$ 1,200.00	SUBSCRIPTIONS
249518	09/05/2019	PLAYSCRIPTS, INC	\$ 55.95	THEATER ARTS SUPPLIES AND EQUIPMENT
249519	09/05/2019	POSTMASTER	\$ 220.00	OFFICE SUPPLIES; CONSUMABLES
249520	09/05/2019	POWERSCHOOL GROUP, LLC	\$ 215,289.40	CONTRACTED SERVICES; OUTSOURCED
249521	09/05/2019	PRECISION BUSINESS MACHINES	\$ 2,960.72	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
249522	09/05/2019	PRINCIPAL PRINCIPLES, LLC	\$ 827.02	STAFF DEVELOPMENT

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249523	09/05/2019	FRED PRYOR SEMINARS/CAREER TRACK	\$ 256.00	STAFF DEVELOPMENT
249524	09/05/2019	QDOBA MEXICAN EATS	\$ 1,320.99	CATERING SERVICES
249525	09/05/2019	QUALITY SOUND AND COMMUNICATIONS	\$ 570.00	CONTRACTED SERVICES; OUTSOURCED
249526	09/05/2019	MATTHEW JOHN QUINLAN	\$ 2,375.00	CONTRACTED SERVICES; OUTSOURCED
249527	09/05/2019	RAPTOR TECHNOLOGIES	\$ 400.00	OFFICE SUPPLIES; CONSUMABLES
249528	09/05/2019	REALLY GOOD STUFF	\$ 167.70	OFFICE SUPPLIES; CONSUMABLES
249529	09/05/2019	REALLY GOOD STUFF	\$ 449.13	OFFICE SUPPLIES; CONSUMABLES
249530	09/05/2019	LEXISNEXIS	\$ 239.00	SUBSCRIPTIONS
249531	09/05/2019	RESULTS COACHING GLOBAL, LLC	\$ 179.00	STAFF DEVELOPMENT
249532	09/05/2019	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$ 42.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249533	09/05/2019	ROADRUNNER CHARTERS INC	\$ 5,000.00	TRAVEL SERVICES
249534	09/05/2019	ROANOKE FLORIST	\$ 240.00	FLORAL SUPPLIES
249536	09/05/2019	ROANOKE WINNELSON CO	\$ -	MAINTENANCE EQUIPMENT AND SUPPLIES
249537	09/05/2019	THE RON CLARK ACADEMY, INC.	\$ 2,400.00	SUBSCRIPTIONS
249538	09/05/2019	SAMUEL FRENCH INC	\$ 933.65	THEATER ARTS SUPPLIES AND EQUIPMENT
249539	09/05/2019	SWEDE SCALCO	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249540	09/05/2019	SCHOLASTIC LIBRARY PUBLISHING	\$ 2,638.81	INSTRUCTIONAL MATERIALS; READING
249541	09/05/2019	SCHOOL NURSE SUPPLY INC	\$ 515.56	MEDICAL EQUIPMENT AND SUPPLIES
249542	09/05/2019	SCHOOL OUTFITTERS	\$ 464.99	FURNITURE - CLASSROOM
249543	09/05/2019	SCHOOL SPECIALTY INC	\$ 642.12	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
249544	09/05/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
249545	09/05/2019	ROSEANN LYNN SEARS	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249546	09/05/2019	SHERWIN-WILLIAMS	\$ 71.08	MAINTENANCE EQUIPMENT AND SUPPLIES
249547	09/05/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,215.05	MAINTENANCE EQUIPMENT AND SUPPLIES
249548	09/05/2019	SITSPOTS	\$ 378.24	INSTRUCTIONAL MATERIALS
249551	09/05/2019	SNAP THYME JEWELS/SUSAN HESTER	\$ 164.96	FUNDRAISING
249552	09/05/2019	SOLUTION TREE	\$ 689.00	STAFF DEVELOPMENT
249553	09/05/2019	SOUND PRODUCTIONS	\$ 415.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
249554	09/05/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 2,881.60	COMPUTER; PERIPHERALS
				CONTRACTED SERVICES; OUTSOURCED
249555	09/05/2019	SYSCO DALLAS, INC	\$ 5,185.57	FOOD ITEMS - GROCERY ITEMS
249557	09/05/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 3,600.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
				SUBSCRIPTIONS
249558	09/05/2019	TASB RISK MGMT FUND	\$ 5,921.92	ADMINISTRATIVE SERVICES
249559	09/05/2019	TASBO	\$ 1,225.00	STAFF DEVELOPMENT

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249560	09/05/2019	TASC DISTRICT III	\$ 60.00	ADMINISTRATIVE SERVICES
				TRAVEL SERVICES
249561	09/05/2019	TASC DISTRICT III	\$ 45.00	TRAVEL SERVICES
249562	09/05/2019	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$ 220.00	STAFF DEVELOPMENT
249563	09/05/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
249564	09/05/2019	TASSP/TASC	\$ 480.00	MEMBERSHIPS
249565	09/05/2019	TCEA	\$ 339.00	STAFF DEVELOPMENT
249566	09/05/2019	TEACHER'S TOOLS	\$ 324.27	OFFICE SUPPLIES; CONSUMABLES
249567	09/05/2019	TESTOUT CORPORATION	\$ 552.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249568	09/05/2019	TASCD-TEXAS ASCD	\$ 139.00	MEMBERSHIPS
249569	09/05/2019	TEXAS ASSOC OF FUTURE EDUCATORS	\$ 80.00	MEMBERSHIPS
249570	09/05/2019	TASA	\$ 876.37	MEMBERSHIPS
249571	09/05/2019	TEXAS COUNSELING ASSOCIATION	\$ 1,870.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
				TRAVEL SERVICES
249572	09/05/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 11,617.52	MEDICAL EQUIPMENT AND SUPPLIES
249573	09/05/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ -	CONTRACTED SERVICES; OUTSOURCED
249574	09/05/2019	TEXAS INSTRUMENTS INC	\$ 400.00	MAINTENANCE EQUIPMENT AND SUPPLIES
249575	09/05/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 400.00	MEMBERSHIPS
249576	09/05/2019	TEXAS SCHOOL COALITION	\$ 12,500.00	MEMBERSHIPS
249577	09/05/2019	TEXAS SPEECH COMMUNICATION ASSOC	\$ 220.00	MEMBERSHIPS
249578	09/05/2019	TEXAS TENNIS COACHES ASSOCIATION	\$ 420.00	TRAVEL SERVICES
249579	09/05/2019	TX DEPT LICENSING & REGULATION	\$ 300.00	ADMINISTRATIVE SERVICES
249580	09/05/2019	THEATREFOLK, LTD	\$ 444.00	INSTRUCTIONAL MATERIALS
249581	09/05/2019	TIME FOR KIDS	\$ 382.50	SUBSCRIPTIONS
249582	09/05/2019	T-MOBILE USA, INC.	\$ 250.00	UTILITY SERVICES
249583	09/05/2019	TOWN OF NORTHLAKE	\$ 206.51	UTILITY SERVICES
249584	09/05/2019	TOWN OF NORTHLAKE	\$ 206.84	UTILITY SERVICES
249585	09/05/2019	TOWN OF NORTHLAKE	\$ 227.63	UTILITY SERVICES
249586	09/05/2019	TOWN OF NORTHLAKE	\$ 180.00	UTILITY SERVICES
249587	09/05/2019	TRANE COMPANY, THE	\$ 1,184.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249588	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 10,973.68	UTILITY SERVICES
249589	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,071.56	UTILITY SERVICES
249590	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 1,468.69	UTILITY SERVICES
249591	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,294.47	UTILITY SERVICES
249592	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,245.63	UTILITY SERVICES
249593	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,009.22	UTILITY SERVICES

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249594	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 16,418.02	UTILITY SERVICES
249595	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 10,475.91	UTILITY SERVICES
249596	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 11,622.48	UTILITY SERVICES
249597	09/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,533.00	UTILITY SERVICES
249598	09/05/2019	TRINITY HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
249599	09/05/2019	UNDERWOOD LAW FIRM, P.C.	\$ 825.00	PROFESSIONAL SERVICES - CONTRACTED
249600	09/05/2019	UNIFIRST HOLDINGS, INC	\$ 1,099.20	APPAREL; WORK UNIFORMS
249601	09/05/2019	UNITED PARCEL SERVICE	\$ 29.93	MAIL ROOM EQUIPMENT AND SUPPLIES
249602	09/05/2019	UNITED REFRIGERATION INC	\$ 4,011.29	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
249603	09/05/2019	VAN SOELEN & ASSOCIATES	\$ 7,000.00	PROFESSIONAL SERVICES - CONTRACTED
249604	09/05/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,209.00	SUBSCRIPTIONS
249605	09/05/2019	CARLOS VILLATORO	\$ 625.00	CONTRACTED SERVICES; OUTSOURCED
249606	09/05/2019	THE VIRTUAL MEET EXPERIENCE, LLC	\$ 400.00	INSTRUCTIONAL MATERIALS
249607	09/05/2019	VST SERVICES LLC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
249614	09/05/2019	WAL-MART	\$ 18,931.55	ART EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES BUILDINGS AND STRUCTURES CATERING SERVICES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS GROUNDS AND LANDSCAPING INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS THEATER ARTS SUPPLIES AND EQUIPMENT STAFF DEVELOPMENT
249615	09/05/2019	WARD'S SCIENCE	\$ 110.29	INSTRUCTIONAL MATERIALS; SCIENCE
249616	09/05/2019	WESTERN PAPER CO	\$ 13,765.00	PAPER; RELATED PRODUCTS
249617	09/05/2019	WILLIAM H. SADLIER, INC	\$ 4,758.26	INSTRUCTIONAL MATERIALS
249618	09/05/2019	WILLIAM V MACGILL & CO	\$ 94.86	MEDICAL EQUIPMENT AND SUPPLIES
249619	09/05/2019	COREY WORTH	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
249620	09/12/2019	ABECEDARIAN ABC, LLC	\$ 46.80	INSTRUCTIONAL MATERIALS; READING
249622	09/12/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 483,158.55	CONTRACTED SERVICES; OUTSOURCED

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249623	09/12/2019	ACCO BRAND USA/GBC	\$ 1,164.32	MAINTENANCE EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
249624	09/12/2019	ACP DIRECT	\$ 351.45	INSTRUCTIONAL MATERIALS; BILINGUAL
249625	09/12/2019	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$ 1,750.00	MEMBERSHIPS
249626	09/12/2019	COURTNEY SCOTT ADAMS	\$ 155.79	TRAVEL SERVICES
249627	09/12/2019	AEROWAVE TECHNOLOGIES	\$ 1,400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
249630	09/12/2019	ALLIED WELDING SUPPLY, INC	\$ 1,056.00	CONTRACTED SERVICES; OUTSOURCED
249633	09/12/2019	AMAZON.COM	\$ 2,263.43	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249634	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 425.00	ADMINISTRATIVE SERVICES
249635	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 905.83	ADMINISTRATIVE SERVICES CATERING SERVICES
249636	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 1,531.53	TRAVEL SERVICES
249637	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 466.52	ADMINISTRATIVE SERVICES TRAVEL SERVICES
249638	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 69.93	TRAVEL SERVICES
249639	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 843.97	CATERING SERVICES TRAVEL SERVICES
249640	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 221.34	TRAVEL SERVICES
249641	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 2,354.07	CATERING SERVICES TRAVEL SERVICES
249642	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 379.53	CATERING SERVICES
249643	09/12/2019	AMERICAN EXPRESS COMPANY	\$ 3,700.22	CONSTRUCTION; MEALS - STAFF TRAVEL SERVICES STAFF DEVELOPMENT
249644	09/12/2019	AMERICAN VOLLEYBALL COACHES ASSN	\$ 379.00	STAFF DEVELOPMENT
249645	09/12/2019	AMERICAN VOLLEYBALL COACHES ASSN	\$ 593.00	STAFF DEVELOPMENT
249646	09/12/2019	APPLE, INC.	\$ 6,830.99	COMPUTER HARDWARE COMPUTER SOFTWARE COMPUTER; PERIPHERALS

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249647	09/12/2019	ARAMARK - NORTHWEST ISD	\$ 851.60	CATERING SERVICES
249648	09/12/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 2,560.29	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
249649	09/12/2019	ARGYLE ISD	\$ -	TRAVEL SERVICES
249650	09/12/2019	ASCD MEMBERSHIP	\$ 89.00	MEMBERSHIPS
249651	09/12/2019	ATHLETIC SUPPLY, INC.	\$ 12,462.00	APPAREL; FINE ARTS
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
249652	09/12/2019	GAIL ATKINSON	\$ 31.20	TRAVEL SERVICES
249653	09/12/2019	ATMOS ENERGY	\$ 94.53	UTILITY SERVICES
249654	09/12/2019	ATMOS ENERGY	\$ 73.82	UTILITY SERVICES
249655	09/12/2019	MYRNA LYNN AUSTIN	\$ 152.13	TRAVEL SERVICES
249656	09/12/2019	B&H PHOTO VIDEO	\$ 804.54	COMPUTER SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
249657	09/12/2019	BABE'S FRIED CHICKEN	\$ 1,843.52	CATERING SERVICES
249658	09/12/2019	BRANDON IRA BAILEY	\$ 44.02	TRAVEL SERVICES
249660	09/12/2019	BARNES & NOBLE	\$ 2,861.60	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
249664	09/12/2019	BELL'S BOOK NEST	\$ 4,086.51	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
249665	09/12/2019	BEST BUY GOV, LLC	\$ 339.98	PA SYSTEMS AND SOUND SUPPLIES
249666	09/12/2019	BIG GAME	\$ 2,413.65	ATHLETIC; TRAINING SUPPLIES
249667	09/12/2019	SHANNON SWAIN BLACK	\$ 78.24	TRAVEL SERVICES
249668	09/12/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 1,224.65	AUTOMOTIVE SERVICES
249669	09/12/2019	BLICK ART MATERIALS LLC	\$ 2,258.85	ART EQUIPMENT AND SUPPLIES
249670	09/12/2019	BOUND TO STAY BOUND BOOKS	\$ 723.56	LIBRARY BOOKS
249671	09/12/2019	AMELIA BOWLER	\$ 122.61	TRAVEL SERVICES
249672	09/12/2019	BRAINPOP.COM LLC	\$ 2,550.00	SUBSCRIPTIONS
249674	09/12/2019	DAVID L BRUCE	\$ 540.00	CONTRACTED SERVICES; OUTSOURCED
249675	09/12/2019	BSN SPORTS LLC	\$ 1,040.04	ATHLETIC APPAREL
249678	09/12/2019	BUSINESS ESSENTIALS	\$ 4,897.79	COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
249679	09/12/2019	BYRDSEED, LLC	\$ 99.00	OFFICE SUPPLIES; CONSUMABLES
249680	09/12/2019	REBEKAH CAMP	\$ 191.46	TRAVEL SERVICES

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249683	09/12/2019	CARROLL ATHLETIC BOOSTER CLUB	\$ 1,350.00	TRAVEL SERVICES
249684	09/12/2019	BEN CARROLL	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
249686	09/12/2019	KAY GRANGER ELEMENTARY	\$ 100.00	ADMINISTRATIVE SERVICES
249687	09/12/2019	LILIANA M CASTILLO	\$ 150.34	TRAVEL SERVICES
249688	09/12/2019	JAMIE YARED CASTRO RODRIGUEZ	\$ 71.22	TRAVEL SERVICES
249689	09/12/2019	CDW GOVERNMENT INC	\$ 15,575.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SOFTWARE
				COMPUTER; NETWORK
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS
				PLUMBING EQUIPMENT AND SUPPLIES
249690	09/12/2019	CENTRAL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
249691	09/12/2019	CENTURY LINK	\$ 331.37	UTILITY SERVICES
249692	09/12/2019	JAMES MARCOUR CHARBONNET III	\$ 27.61	TRAVEL SERVICES
249693	09/12/2019	CHART CHICKS	\$ 605.85	COMPUTER SOFTWARE
249694	09/12/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 300.00	TRAVEL SERVICES
249695	09/12/2019	CINTAS FIRST AID & SAFETY	\$ 671.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
249696	09/12/2019	CITIBANK, N.A	\$ 745.20	TRAVEL SERVICES
249697	09/12/2019	CITY OF NEWARK	\$ 298.00	UTILITY SERVICES
249698	09/12/2019	CITY OF NEWARK	\$ 352.77	UTILITY SERVICES
249699	09/12/2019	CITY OF NEWARK	\$ 751.04	UTILITY SERVICES
249700	09/12/2019	CITY OF NEWARK	\$ 1,542.47	UTILITY SERVICES
249701	09/12/2019	CHRISTINE MCCALL/CLEVER ITEMS	\$ 1,223.60	ATHLETIC; TRAINING SUPPLIES
249703	09/12/2019	AMY ANN COFFEY	\$ 100.22	TRAVEL SERVICES
249704	09/12/2019	COMMUNITIES IN SCHOOLS OF NORTH TX	\$ 96,000.00	CONTRACTED SERVICES; OUTSOURCED
249705	09/12/2019	COMMUNITIES IN SCHOOLS OF NORTH TX	\$ 118,994.00	PROFESSIONAL SERVICES - CONTRACTED
249708	09/12/2019	CONNOISSEUR RESTORATION	\$ 4,271.19	CONTRACTED SERVICES; OUTSOURCED
249709	09/12/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
249710	09/12/2019	CONSTANT CONTACT, INC	\$ 3,318.00	SUBSCRIPTIONS
249711	09/12/2019	MARY LOPRESTI COOK	\$ 140.71	TRAVEL SERVICES
249712	09/12/2019	CORNER BAKERY	\$ 318.00	CATERING SERVICES
249713	09/12/2019	BERTHA A CORREA	\$ 124.12	TRAVEL SERVICES
249714	09/12/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 440.00	ADMINISTRATIVE SERVICES
249715	09/12/2019	TIFFANY N COX	\$ 55.97	TRAVEL SERVICES
249716	09/12/2019	LAURA CROY	\$ 34.74	TRAVEL SERVICES
249717	09/12/2019	CATHERINE CRUTCHER	\$ 134.85	TRAVEL SERVICES
249718	09/12/2019	CURRICULUM ASSOCIATES, LLC	\$ 1,647.53	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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249719	09/12/2019	D & L ENTERTAINMENT SERVICES	\$ 7,374.38	CONTRACTED SERVICES; OUTSOURCED
249721	09/12/2019	DALLAS CHILDREN'S THEATER, INC.	\$ 475.00	TRAVEL SERVICES
249722	09/12/2019	DALLAS MAX PAINTING & REMODELING	\$ 2,750.00	CONSTRUCTION;
249725	09/12/2019	DATA RECOGNITION CORPORATION	\$ 10,135.50	INSTRUCTIONAL MATERIALS; BILINGUAL
249726	09/12/2019	DATA RECOGNITION CORPORATION	\$ 7,087.50	INSTRUCTIONAL MATERIALS; BILINGUAL
249727	09/12/2019	CASEY DAVIDSON	\$ 184.90	TRAVEL SERVICES
249728	09/12/2019	SHELLEY DENISE DAVIDSON	\$ 25.81	TRAVEL SERVICES
249730	09/12/2019	NANCY J DAVIS	\$ 225.56	TRAVEL SERVICES
249731	09/12/2019	BENJAMIN NICHOLAS DAVISSON	\$ 259.14	TRAVEL SERVICES
249732	09/12/2019	DELL MARKETING LP	\$ 4,141.80	COMPUTER SUPPLIES COMPUTER HARDWARE PRINTING EQUIPMENT AND SUPPLIES
249733	09/12/2019	DEMCO, INC.	\$ 842.48	INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES
249734	09/12/2019	DENTON RECORD-CHRONICLE	\$ 195.40	ADVERTISING
249735	09/12/2019	RYAN HIGH SCHOOL	\$ 450.00	TRAVEL SERVICES
249737	09/12/2019	MARRIOTT CHAMPIONS CIRCLE	\$ 1,153.80	ATHLETIC APPAREL
249739	09/12/2019	DISCOUNT MAGAZINE	\$ 6,774.34	LIBRARY SUPPLIES SUBSCRIPTIONS
249741	09/12/2019	DREAM RANCH OFFICE SUPPLIES	\$ 5,213.56	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
249743	09/12/2019	ROBIN NICOLE DUNLAP	\$ 145.93	TRAVEL SERVICES
249744	09/12/2019	EAI EDUCATION	\$ 1,883.70	INSTRUCTIONAL MATERIALS
249745	09/12/2019	SID SEBRING/EASY RAISER	\$ 2,752.00	APPAREL; GENERAL AWARDS AND RECOGNITION
249747	09/12/2019	ECAMPUS SYSTEMS	\$ 490.00	COMPUTER SOFTWARE
249751	09/12/2019	EF PAGES, LLC	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
249752	09/12/2019	KATHERINE LEA ELLIS	\$ 135.37	TRAVEL SERVICES
249753	09/12/2019	EAN HOLDINGS, LLC	\$ 175.00	TRAVEL SERVICES
249754	09/12/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 150.00	TRAVEL SERVICES
249755	09/12/2019	EPICENTER PRODUCTIONS, LLC	\$ 7,300.00	THEATER ARTS SUPPLIES AND EQUIPMENT
249757	09/12/2019	MEREDITH ANNE FALGOUT	\$ 285.12	TRAVEL SERVICES
249759	09/12/2019	MANDY LEIGH FARLEY	\$ 71.22	TRAVEL SERVICES
249760	09/12/2019	KASSIE KAY FARR	\$ 100.97	TRAVEL SERVICES
249761	09/12/2019	FAST SIGNS OF FORT WORTH	\$ 1,917.38	PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
249762	09/12/2019	FILTER SYSTEMS	\$ 8,481.03	CONTRACTED SERVICES; OUTSOURCED
249763	09/12/2019	SHAWN FINNEY	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED

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249764	09/12/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 432.00	CONTRACTED SERVICES; OUTSOURCED
249765	09/12/2019	FIRST CHOICE SERVICES	\$ 692.60	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				FOOD ITEMS - GROCERY ITEMS
249766	09/12/2019	FLINN SCIENTIFIC INC	\$ 698.10	INSTRUCTIONAL MATERIALS; SCIENCE
249767	09/12/2019	THE FLIPPEN GROUP, L.L.C.	\$ 852.50	INSTRUCTIONAL MATERIALS
249768	09/12/2019	FLORAL SUPPLY SYNDICATE	\$ 823.50	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
249769	09/12/2019	FLOWER MOUND HS GOLF BOOSTER CLUB	\$ 535.00	TRAVEL SERVICES
249770	09/12/2019	FLOYETTE ORIGINALS, INC.	\$ 154.50	APPAREL; FINE ARTS
249771	09/12/2019	BRANDON MICHAEL FLY	\$ 64.55	TRAVEL SERVICES
249772	09/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 870.53	LIBRARY BOOKS
				LIBRARY SUPPLIES
249773	09/12/2019	CITY OF FORT WORTH	\$ 6,500.67	UTILITY SERVICES
249774	09/12/2019	CITY OF FORT WORTH	\$ 812.27	UTILITY SERVICES
249775	09/12/2019	CITY OF FORT WORTH	\$ 4,814.37	UTILITY SERVICES
249776	09/12/2019	CITY OF FORT WORTH	\$ 372.07	UTILITY SERVICES
249777	09/12/2019	CITY OF FORT WORTH	\$ 8,349.77	UTILITY SERVICES
249778	09/12/2019	CITY OF FORT WORTH	\$ 1,834.76	UTILITY SERVICES
249779	09/12/2019	CITY OF FORT WORTH	\$ 9,675.52	UTILITY SERVICES
249780	09/12/2019	CITY OF FORT WORTH	\$ 7,240.87	UTILITY SERVICES
249781	09/12/2019	CITY OF FORT WORTH	\$ 4,680.57	UTILITY SERVICES
249782	09/12/2019	CITY OF FORT WORTH	\$ 3,311.84	UTILITY SERVICES
249783	09/12/2019	CITY OF FORT WORTH	\$ 34,899.80	UTILITY SERVICES
249784	09/12/2019	CITY OF FORT WORTH	\$ 4,561.05	UTILITY SERVICES
249785	09/12/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
249786	09/12/2019	CITY OF FORT WORTH	\$ 1,471.83	UTILITY SERVICES
249787	09/12/2019	CITY OF FORT WORTH	\$ 3,357.38	UTILITY SERVICES
249788	09/12/2019	CITY OF FORT WORTH	\$ 1,440.75	UTILITY SERVICES
249789	09/12/2019	CITY OF FORT WORTH	\$ 2,391.02	UTILITY SERVICES
249790	09/12/2019	CITY OF FORT WORTH	\$ 3,995.65	UTILITY SERVICES
249791	09/12/2019	FOSSIL RIDGE HS	\$ 400.00	TRAVEL SERVICES
249792	09/12/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 2,850.00	INSTRUCTIONAL MATERIALS; READING
249793	09/12/2019	KIMBERLY ELIZABETH FREEMAN	\$ 37.64	TRAVEL SERVICES
249795	09/12/2019	KOURTNEY FROHLICH	\$ 19.14	TRAVEL SERVICES
249796	09/12/2019	JOY FULLER	\$ 51.04	TRAVEL SERVICES
249797	09/12/2019	SANDRA J FUSON	\$ 70.93	TRAVEL SERVICES
249798	09/12/2019	DENNIS N GAMDYSEY	\$ 67.22	TRAVEL SERVICES
249800	09/12/2019	GIERISCH BROS MOTOR COMPANY LTD	\$ 22.26	AUTOMOTIVE SERVICES

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249802	09/12/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 255.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
249804	09/12/2019	GOPHER SPORT CORP	\$ 1,313.25	INSTRUCTIONAL MATERIALS
249805	09/12/2019	GRACENOTES, LLC	\$ 200.00	INSTRUCTIONAL MATERIALS
249806	09/12/2019	GRAINGER	\$ 330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
249808	09/12/2019	GRAPEVINE HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
249809	09/12/2019	PRESTON GREEN	\$ 630.00	CONTRACTED SERVICES; OUTSOURCED
249810	09/12/2019	GROD CONSTRUCTION, LLC	\$ 67,516.25	CONTRACTED SERVICES; OUTSOURCED
249811	09/12/2019	KIMBERLY GUENTHER	\$ 63.39	TRAVEL SERVICES
249813	09/12/2019	KATIE LYN HAMM	\$ 29.70	TRAVEL SERVICES
249814	09/12/2019	RHONDA CROWDIS HARDISTY	\$ 73.83	TRAVEL SERVICES
249815	09/12/2019	BETH M HARMON	\$ 87.87	TRAVEL SERVICES
249817	09/12/2019	HEINEMANN	\$ 152,733.75	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
249818	09/12/2019	MEGGEN SMILEY HEISSERER	\$ 141.35	TRAVEL SERVICES
249820	09/12/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 1,332.91	MAINTENANCE EQUIPMENT AND SUPPLIES
249821	09/12/2019	HOBBY LOBBY	\$ 662.31	OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
249822	09/12/2019	LORI ANN HOGUE	\$ 121.86	TRAVEL SERVICES
249823	09/12/2019	RONALD WAYNE HOLT	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249826	09/12/2019	HOME DEPOT	\$ 4,049.71	MAINTENANCE EQUIPMENT AND SUPPLIES
249827	09/12/2019	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 312,550.00	INSTRUCTIONAL MATERIALS
249828	09/12/2019	SUMMER L. HOUSMANS	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
249832	09/12/2019	IMAGE MAKER 4U, INC.	\$ 30.00	AWARDS AND RECOGNITION
249833	09/12/2019	IOFFICE	\$ 4,027.99	COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
249834	09/12/2019	J.W. PEPPER & SONS, INC.	\$ 79.98	INSTRUCTIONAL MATERIALS
249835	09/12/2019	ENILSE JAEN	\$ 22.45	TRAVEL SERVICES
249836	09/12/2019	JASON'S DELI	\$ 1,399.39	CATERING SERVICES
249838	09/12/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,199.87	PRINTING SERVICES
249839	09/12/2019	KATHY JOHNSON	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
249841	09/12/2019	JOSTENS	\$ 23.34	AWARDS AND RECOGNITION
249842	09/12/2019	KAMICO INSTRUCTIONAL MEDIA, INC.	\$ 265.80	INSTRUCTIONAL MATERIALS
249843	09/12/2019	JENNY MARIE CHRISTIE KATZ	\$ 21.40	TRAVEL SERVICES
249844	09/12/2019	KELLER TROPHY AND AWARDS	\$ 896.00	AWARDS AND RECOGNITION

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249847	09/12/2019	BOBBI LYNN KING	\$ 87.75	TRAVEL SERVICES
249848	09/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
249849	09/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
249850	09/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
249851	09/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
249853	09/12/2019	LAKESHORE LEARNING MATERIALS	\$ 32.28	OFFICE SUPPLIES; CONSUMABLES
249854	09/12/2019	CATHERINE ELIZABETH LANDERS	\$ 135.49	TRAVEL SERVICES
249855	09/12/2019	JESI LEAL	\$ 60.15	TRAVEL SERVICES
249856	09/12/2019	LEARNING A-Z	\$ 109.95	SUBSCRIPTIONS
249857	09/12/2019	LEARNING FORWARD	\$ 1,059.00	MEMBERSHIPS STAFF DEVELOPMENT
249858	09/12/2019	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249859	09/12/2019	LET'S JUMP	\$ 269.50	CONTRACTED SERVICES; OUTSOURCED
249860	09/12/2019	LONGHORN, INC.	\$ 787.95	MAINTENANCE EQUIPMENT AND SUPPLIES
249861	09/12/2019	KAMI LUJAN	\$ 950.00	CONTRACTED SERVICES; OUTSOURCED
249862	09/12/2019	MICHAELE A MACK	\$ 55.85	TRAVEL SERVICES
249863	09/12/2019	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$ 195.00	TRAVEL SERVICES
249864	09/12/2019	MARDEL INC	\$ 805.61	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
249865	09/12/2019	DOMINO'S PIZZA	\$ 183.77	CATERING SERVICES
249866	09/12/2019	MARK'S PLUMBING PARTS	\$ 761.04	MAINTENANCE EQUIPMENT AND SUPPLIES
249868	09/12/2019	CHARLES CASEY MARTIN	\$ 168.37	TRAVEL SERVICES
249869	09/12/2019	MARTIN EAGLE OIL COMPANY INC	\$ 14,033.69	FUEL
249870	09/12/2019	MARTIN HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
249871	09/12/2019	JENNIFER L MARTINEZ	\$ 27.38	TRAVEL SERVICES
249872	09/12/2019	ADAN MARTINEZ	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
249875	09/12/2019	HEATHER NOEL MARVEL	\$ 11.60	TRAVEL SERVICES
249876	09/12/2019	MOEMS	\$ 119.00	ADMINISTRATIVE SERVICES
249879	09/12/2019	CHRISTINA ANN MCBROOM	\$ 82.24	TRAVEL SERVICES
249882	09/12/2019	RYAN MCLEAREN	\$ 525.00	CONTRACTED SERVICES; OUTSOURCED
249883	09/12/2019	MEDICALESHP, INC.	\$ 1,011.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
249884	09/12/2019	CASSANDRA LYNN MELMS	\$ 145.00	TRAVEL SERVICES
249885	09/12/2019	BRAYLON GLEN MILLER	\$ 540.00	CONTRACTED SERVICES; OUTSOURCED
249886	09/12/2019	STEPHANIE CRISTINA MITCHELL	\$ 90.42	TRAVEL SERVICES
249889	09/12/2019	JENNIFER MICHELLE MONTGOMERY	\$ 51.04	TRAVEL SERVICES
249890	09/12/2019	MEREDITH MICHELLE MOON	\$ 120.52	TRAVEL SERVICES
249891	09/12/2019	CATHERINE RICHARDSON MOORE	\$ 54.29	TRAVEL SERVICES
249892	09/12/2019	ASHLEY NICOLE MORRIS	\$ 55.51	TRAVEL SERVICES

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249893	09/12/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 39.92	CATERING SERVICES
249894	09/12/2019	MR JIM'S PIZZA #88 - HASLET	\$ 1,107.37	CATERING SERVICES
249895	09/12/2019	MULTIMEDIA GRAPHIC NETWORK, INC.	\$ 1,071.12	SUBSCRIPTIONS
249897	09/12/2019	N2 LEARNING	\$ 5,000.00	ADMINISTRATIVE SERVICES STAFF DEVELOPMENT
249898	09/12/2019	NASCO	\$ 1,353.87	INSTRUCTIONAL MATERIALS; SCIENCE
249899	09/12/2019	NATIONAL CENTER FOR YOUTH ISSUES	\$ 130.00	STAFFING SERVICES; GENERAL
249900	09/12/2019	NATIONAL FFA ORGANIZATION	\$ 182.00	APPAREL; GENERAL
249901	09/12/2019	NATIONAL WRESTLING COACHES ASSOC	\$ 90.00	MEMBERSHIPS
249903	09/12/2019	NORTH CROWLEY HS PANTHERS	\$ 300.00	TRAVEL SERVICES
249904	09/12/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 900.00	TRAVEL SERVICES
249905	09/12/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
249906	09/12/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 475.00	TRAVEL SERVICES
249909	09/12/2019	NOTHING BUNDT CAKES	\$ 144.00	CATERING SERVICES
249913	09/12/2019	OFFICE DEPOT	\$ 2,794.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
249915	09/12/2019	ON THE BORDER	\$ 512.21	CATERING SERVICES
249918	09/12/2019	MARICARMEN PARRA	\$ 80.04	TRAVEL SERVICES
249919	09/12/2019	ROBERT ZACHARY PATTERSON	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249920	09/12/2019	PAYK12, LLC	\$ 140.00	ATHLETIC; TRAINING SUPPLIES
249921	09/12/2019	PEAR DECK, INC.	\$ 23,400.00	COMPUTER SOFTWARE
249922	09/12/2019	ABIGAIL PAULINE PIERCE	\$ 47.73	TRAVEL SERVICES
249923	09/12/2019	PITNEY BOWES INC/POSTAL SCALE	\$ 773.49	MAIL ROOM EQUIPMENT AND SUPPLIES RENTALS
249924	09/12/2019	PITNEY BOWES INC/POSTAL SCALE	\$ 75.59	PRINTING EQUIPMENT AND SUPPLIES
249925	09/12/2019	PITSCO, INC.	\$ 1,925.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
249926	09/12/2019	PLANO ISD	\$ 375.00	TRAVEL SERVICES
249927	09/12/2019	PLAYSCRIPTS, INC	\$ 267.67	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
249929	09/12/2019	PRAXAIR DISTRIBUTION INC	\$ 331.35	MAINTENANCE EQUIPMENT AND SUPPLIES
249930	09/12/2019	PRECISION BUSINESS MACHINES	\$ 2,496.45	PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
249931	09/12/2019	EMILY SUE QUIN	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
249932	09/12/2019	R&R BOTTLED WATER	\$ 45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
249933	09/12/2019	VICTOR ALFONSO RAMIREZ	\$ 87.87	TRAVEL SERVICES
249934	09/12/2019	DELANY RAWLINGS	\$ 125.34	TRAVEL SERVICES

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249935	09/12/2019	READING RECOVERY COUNCIL/NA-RRCHA	\$ 75.00	MEMBERSHIPS
249936	09/12/2019	AMBER GRACE REED	\$ 69.02	TRAVEL SERVICES
249937	09/12/2019	RELIANT TRANSPORTATION	\$ 5,956.50	TRAVEL SERVICES
249938	09/12/2019	BRANDON RIOS	\$ 1,262.50	CONTRACTED SERVICES; OUTSOURCED
249939	09/12/2019	ROANOKE AUTO SUPPLY LTD	\$ 70.20	AUTOMOTIVE EQUIPMENT
249941	09/12/2019	ROANOKE WINNELSON CO	\$ 12,840.55	MAINTENANCE EQUIPMENT AND SUPPLIES
249942	09/12/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 6,461.00	CONTRACTED SERVICES; OUTSOURCED
249943	09/12/2019	AIMEE MICHELLE ROBINSON	\$ 248.88	TRAVEL SERVICES
249944	09/12/2019	RICHARD ROBINSON	\$ 42.92	TRAVEL SERVICES
249945	09/12/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 125.66	CATERING SERVICES
249946	09/12/2019	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 144.93	MAINTENANCE EQUIPMENT AND SUPPLIES
249948	09/12/2019	SADDLEBACK EDUCATIONAL INC	\$ 501.48	INSTRUCTIONAL MATERIALS; BILINGUAL
249950	09/12/2019	SWEDE SCALCO	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
249953	09/12/2019	SCHOLASTIC MAGAZINES	\$ 329.67	INSTRUCTIONAL MATERIALS
249954	09/12/2019	SCHOLASTIC INC	\$ 198.83	INSTRUCTIONAL MATERIALS
249955	09/12/2019	SCHOOL HEALTH CORPORATION	\$ 79.08	INSTRUCTIONAL MATERIALS
249956	09/12/2019	SCHOOL MATE	\$ 330.00	INSTRUCTIONAL MATERIALS
249957	09/12/2019	SCHOOL SPECIALTY INC	\$ 3,085.16	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
249960	09/12/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
249961	09/12/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
249962	09/12/2019	SEAQUEST INTERACTIVE AQUARIUM	\$ 100.00	TRAVEL SERVICES
249963	09/12/2019	ROSEANN LYNN SEARS	\$ 430.00	CONTRACTED SERVICES; OUTSOURCED
249964	09/12/2019	ROBERT SERWETZ	\$ 79.05	TRAVEL SERVICES
249965	09/12/2019	RUBEN J. SILVA	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
249966	09/12/2019	SKC DESIGNZ, LLC	\$ 5,344.80	APPAREL; GENERAL
				ATHLETIC APPAREL
249968	09/12/2019	SMITH PROTECTIVE SERVICES	\$ 6,811.48	CONTRACTED SERVICES; OUTSOURCED
249969	09/12/2019	SARA RENEE SMITH	\$ 90.94	TRAVEL SERVICES
249970	09/12/2019	KAREN R SMITH	\$ 19.31	TRAVEL SERVICES
249971	09/12/2019	SOUND PRODUCTIONS	\$ 1,676.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
249972	09/12/2019	STAPLES INC.	\$ 398.41	OFFICE SUPPLIES; CONSUMABLES
249973	09/12/2019	NATASCHA MARIE STAUFFER	\$ 47.79	TRAVEL SERVICES
249974	09/12/2019	STENHOUSE PUBLISHERS	\$ 13,916.00	INSTRUCTIONAL MATERIALS
249977	09/12/2019	CAITLIN AMBER SULLIVAN	\$ 17.69	TRAVEL SERVICES

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249978	09/12/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 1,596.38	COMPUTER; PERIPHERALS
249979	09/12/2019	JENNIFER DAWN SVATKO	\$ 62.70	TRAVEL SERVICES
249980	09/12/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 1,876.98	PA SYSTEMS AND SOUND SUPPLIES
249981	09/12/2019	AMY SWOYER	\$ 93.67	TRAVEL SERVICES
249983	09/12/2019	TAHPERD STATE OFFICE	\$ 3,520.00	MEMBERSHIPS
				STAFF DEVELOPMENT
249984	09/12/2019	ANA LISA TALAMANTEZ	\$ 31.44	TRAVEL SERVICES
249985	09/12/2019	TARGET SPECIALTY PRODUCTS	\$ 229.70	MAINTENANCE EQUIPMENT AND SUPPLIES
249986	09/12/2019	RACHEL NICOLE TARTE	\$ 53.77	TRAVEL SERVICES
249987	09/12/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 2,100.00	MEMBERSHIPS
249988	09/12/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
249989	09/12/2019	TCEA	\$ 339.00	STAFF DEVELOPMENT
249990	09/12/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 778.00	ADMINISTRATIVE SERVICES
249991	09/12/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 455.00	ADMINISTRATIVE SERVICES
249992	09/12/2019	TEXARKANA ISD	\$ 1,050.00	TRAVEL SERVICES
249993	09/12/2019	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 175.00	STAFF DEVELOPMENT
249994	09/12/2019	TEXAS DEPT/LICENSING & REGULATION	\$ 120.00	ADMINISTRATIVE SERVICES
249995	09/12/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
249996	09/12/2019	TEXAS HIGH SCHOOL COACHES' ASSOC	\$ 840.00	MEMBERSHIPS
249997	09/12/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 150.00	MEMBERSHIPS
249998	09/12/2019	TEXAS POTTERY SUPPLY & CLAY CO., IN	\$ 2,868.00	ART EQUIPMENT AND SUPPLIES
249999	09/12/2019	CONSTANCE THOMPSON	\$ 157.01	TRAVEL SERVICES
250001	09/12/2019	WILLIAM TOWNSEND, III	\$ 540.00	CONTRACTED SERVICES; OUTSOURCED
250002	09/12/2019	TRANE COMPANY, THE	\$ 1,939.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250003	09/12/2019	JACOB ALLEN TRIGO	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
250004	09/12/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 8,300.00	CONTRACTED SERVICES; OUTSOURCED
250005	09/12/2019	TUXEDO CONNECT	\$ 1,717.50	INSTRUCTIONAL MATERIALS
250006	09/12/2019	U-HAUL	\$ 272.41	TRAVEL SERVICES
250007	09/12/2019	UNIFIRST HOLDINGS, INC	\$ 2,626.08	APPAREL; WORK UNIFORMS
250008	09/12/2019	UNITED REFRIGERATION INC	\$ 702.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250009	09/12/2019	UNITED SOCCER COACHES ASSOCIATION	\$ 250.00	MEMBERSHIPS
250010	09/12/2019	VERIZON	\$ 189.95	UTILITY SERVICES
250011	09/12/2019	VERIZON	\$ 37.99	UTILITY SERVICES
250012	09/12/2019	VERIZON	\$ 159.31	UTILITY SERVICES
250013	09/12/2019	VERIZON WIRELESS, LLC	\$ 38.01	UTILITY SERVICES
250014	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250015	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES

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250016	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250017	09/12/2019	VERIZON WIRELESS, LLC	\$ 266.05	UTILITY SERVICES
250018	09/12/2019	VERIZON WIRELESS, LLC	\$ 189.95	UTILITY SERVICES
250019	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250020	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250021	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250022	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250024	09/12/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
250025	09/12/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
250026	09/12/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
250027	09/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250028	09/12/2019	VST SERVICES LLC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
250030	09/12/2019	ELIZABETH G WALLACE	\$ 141.46	TRAVEL SERVICES
250031	09/12/2019	CARRIE ELIZABETH WATHEN	\$ 39.38	TRAVEL SERVICES
250032	09/12/2019	ADAM WATKINS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250033	09/12/2019	ROBERT ANDREW PAUL WATSON	\$ 90.02	TRAVEL SERVICES
250034	09/12/2019	WC OF TEXAS	\$ 3,513.87	UTILITY SERVICES
250035	09/12/2019	WC OF TEXAS	\$ 659.29	UTILITY SERVICES
250036	09/12/2019	WC OF TEXAS	\$ 1,137.56	UTILITY SERVICES
250037	09/12/2019	WC OF TEXAS	\$ 1,472.99	UTILITY SERVICES
250038	09/12/2019	WC OF TEXAS	\$ 362.75	UTILITY SERVICES
250039	09/12/2019	WC OF TEXAS	\$ 342.00	UTILITY SERVICES
250040	09/12/2019	WC OF TEXAS	\$ 682.99	UTILITY SERVICES
250041	09/12/2019	WC OF TEXAS	\$ 4,145.97	UTILITY SERVICES
250042	09/12/2019	WC OF TEXAS	\$ 1,118.94	UTILITY SERVICES
250043	09/12/2019	WC OF TEXAS	\$ 426.59	UTILITY SERVICES
250044	09/12/2019	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
250045	09/12/2019	WC OF TEXAS	\$ 146.58	UTILITY SERVICES
250046	09/12/2019	WC OF TEXAS	\$ 582.95	UTILITY SERVICES
250047	09/12/2019	NICOLE M WEBB	\$ 77.96	TRAVEL SERVICES
250048	09/12/2019	WESTERN PAPER CO	\$ 5,445.74	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
250049	09/12/2019	ROBERT BRANDON WHISENHUNT	\$ 128.99	TRAVEL SERVICES
250051	09/12/2019	WILLIAM V MACGILL & CO	\$ 762.16	MEDICAL EQUIPMENT AND SUPPLIES
250052	09/12/2019	AIMEE NICOLE WILLIAMS	\$ 42.98	TRAVEL SERVICES
250053	09/12/2019	ZACHARY C WILSON	\$ 91.12	TRAVEL SERVICES
250054	09/12/2019	WISE COUNTY APPRAISAL DISTRICT	\$ 53,940.00	ADMINISTRATIVE SERVICES
250056	09/12/2019	WOODARD BUILDERS SUPPLY CO	\$ 7,945.95	MAINTENANCE EQUIPMENT AND SUPPLIES

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250057	09/12/2019	WORKERS ASSISTANCE PROGRAM INC	\$ 200.00	TRAVEL SERVICES
250058	09/12/2019	WORKERS ASSISTANCE PROGRAM INC	\$ 200.00	TRAVEL SERVICES
250059	09/12/2019	COREY WORTH	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250061	09/19/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 19,639.48	CONTRACTED SERVICES; OUTSOURCED
250062	09/19/2019	ACCO BRAND USA/GBC	\$ 376.82	OFFICE SUPPLIES; CONSUMABLES
250063	09/19/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 3,972.50	EDUCATIONAL SERVICES - CONSULTING
250064	09/19/2019	AEROWAVE TECHNOLOGIES	\$ 2,570.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
250065	09/19/2019	ALERT SERVICES, INC.	\$ 1,980.00	ATHLETIC; TRAINING SUPPLIES
250066	09/19/2019	ALL SAINTS EPISCOPAL SCHOOL	\$ 330.00	TRAVEL SERVICES
250067	09/19/2019	ALLIED WELDING SUPPLY, INC	\$ 2,112.00	RENTALS
250069	09/19/2019	AMAZON.COM	\$ 1,835.56	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
250070	09/19/2019	AMERICAN AGRO PRODUCTS	\$ 2,147.40	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250071	09/19/2019	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 100.00	TRAVEL SERVICES
250072	09/19/2019	AMERICAN CULINARY FEDERATION	\$ 500.00	MEMBERSHIPS
250073	09/19/2019	ARIN	\$ 300.00	COMPUTER; NETWORK
250074	09/19/2019	ANIXTER	\$ 64.37	MAINTENANCE EQUIPMENT AND SUPPLIES
250075	09/19/2019	APPLE, INC.	\$ 15,768.00	COMPUTER HARDWARE
				COMPUTER SUPPLIES
250076	09/19/2019	ARAMARK - NORTHWEST ISD	\$ 1,119.75	CATERING SERVICES
250077	09/19/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 644.12	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
250078	09/19/2019	ARGUMENT-DRIVEN INQUIRY, LLC	\$ 76.89	INSTRUCTIONAL MATERIALS; SCIENCE
250079	09/19/2019	ARMOUR WRAPS, LLC	\$ 2,100.00	PRINTING SERVICES
250080	09/19/2019	ASCD MEMBERSHIP	\$ 706.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
250081	09/19/2019	ASCD MEMBERSHIP	\$ 50.00	TRAVEL SERVICES
250082	09/19/2019	ATHLETIC SUPPLY, INC.	\$ 649.00	ATHLETIC APPAREL
250083	09/19/2019	ATMOS ENERGY	\$ 115.60	UTILITY SERVICES
250084	09/19/2019	B&H PHOTO VIDEO	\$ 122.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250085	09/19/2019	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
250086	09/19/2019	BARNES & NOBLE	\$ 155.71	LIBRARY BOOKS

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250087	09/19/2019	BEARCOM OPERATING LLC	\$ 3,459.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
250088	09/19/2019	BELL'S BOOK NEST	\$ 2,793.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
250089	09/19/2019	BERKNER HS BOOSTER CLUB, INC.	\$ 500.00	TRAVEL SERVICES
250090	09/19/2019	BETSY ROSS FLAG GIRL INC	\$ 92.00	OFFICE SUPPLIES; CONSUMABLES
250091	09/19/2019	BLACK CREEK K9 SERVICES, LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
250092	09/19/2019	ANGELA KATHLEEN BOLTON	\$ 47.70	MEALS - STAFF
				TRAVEL SERVICES
250093	09/19/2019	BRIDGEPORT CAMP & CONFERENCE CENTER	\$ 975.00	TRAVEL SERVICES
250094	09/19/2019	BRIDGEPORT CAMP & CONFERENCE CENTER	\$ 1,095.00	TRAVEL SERVICES
250095	09/19/2019	DAVID L BRUCE	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250096	09/19/2019	BRYAN ISD	\$ 500.00	TRAVEL SERVICES
250097	09/19/2019	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
250098	09/19/2019	BUSINESS ESSENTIALS	\$ 7,085.52	ATHLETIC EQUIPMENT
				COMPUTER HARDWARE
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
250099	09/19/2019	BYRON BISTRO	\$ 230.00	CATERING SERVICES
250100	09/19/2019	C C CREATIONS	\$ 780.80	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
250101	09/19/2019	CAREERSAFE ONLINE	\$ 17,225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250102	09/19/2019	CASA MANANA	\$ 1,050.00	TRAVEL SERVICES
250103	09/19/2019	CASA MANANA	\$ 300.00	TRAVEL SERVICES
250104	09/19/2019	JAMES STEELE ACCELERATED HS	\$ 50.00	FUNDRAISING
250105	09/19/2019	CDW GOVERNMENT INC	\$ 7,422.09	COMPUTER HARDWARE
				COMPUTER; NETWORK
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
250106	09/19/2019	CHARACTER STRONG, LLC	\$ 558.40	STAFF DEVELOPMENT
250108	09/19/2019	CHEERLEADERS OF AMERICA	\$ 110.00	TRAVEL SERVICES
250109	09/19/2019	CHEERLEADERS OF AMERICA	\$ 168.00	APPAREL; GENERAL
250110	09/19/2019	CHEERS, ETC1, INC	\$ 725.00	APPAREL; FINE ARTS
250111	09/19/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 89.31	FOOD ITEMS - GROCERY ITEMS

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250112	09/19/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 570.00	TRAVEL SERVICES
250113	09/19/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 1,081.59	AUTOMOTIVE SERVICES
250114	09/19/2019	CITIBANK, N.A	\$ 375.61	TRAVEL SERVICES
250115	09/19/2019	WILLIAM CLOUD	\$ 315.00	CONTRACTED SERVICES; OUTSOURCED
250116	09/19/2019	COLLEGE BOARD	\$ 235.00	STAFF DEVELOPMENT
250117	09/19/2019	COLLEGE BOARD	\$ 400.00	MEMBERSHIPS
250118	09/19/2019	AMY CONOVER	\$ 1,372.50	CONTRACTED SERVICES; OUTSOURCED
250119	09/19/2019	COUSIN'S BAR-B-Q	\$ 170.00	CATERING SERVICES
250120	09/19/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 2,135.00	PRINTING SERVICES
250121	09/19/2019	CUMMINS SOUTHERN PLAINS, LLC	\$ 1,779.00	CONTRACTED SERVICES; OUTSOURCED
250122	09/19/2019	D & L ENTERTAINMENT SERVICES	\$ 2,838.38	CONTRACTED SERVICES; OUTSOURCED
250123	09/19/2019	D.H. PACE COMPANY, INC.	\$ 912.00	MAINTENANCE EQUIPMENT AND SUPPLIES
250125	09/19/2019	DELCOM GROUP, LP	\$ 2,437.64	ATHLETIC; TRAINING SUPPLIES
250126	09/19/2019	DELL MARKETING LP	\$ 9,034.00	COMPUTER; PERIPHERALS COMPUTER HARDWARE
250127	09/19/2019	DEMCO, INC.	\$ 2,759.23	INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES
250128	09/19/2019	DENTON HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
250129	09/19/2019	DISBURSEMENT REVIEW, LLC	\$ 2,531.26	CONTRACTED SERVICES; OUTSOURCED
250131	09/19/2019	SANDRA DRAKE	\$ 29.81	ADMINISTRATIVE SERVICES
250132	09/19/2019	DRAMATISTS PLAY SERVICE	\$ 216.53	THEATER ARTS SUPPLIES AND EQUIPMENT
250133	09/19/2019	DREAM RANCH OFFICE SUPPLIES	\$ 3,087.00	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
250134	09/19/2019	EAI EDUCATION	\$ 13,877.44	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH
250135	09/19/2019	SID SEBRING/EASY RAISER	\$ 15,045.80	APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
250136	09/19/2019	EBSCO INFORMATION SERVICES	\$ 1,651.00	LIBRARY SUPPLIES
250137	09/19/2019	EDUCATION SERVICE CENTER XI	\$ 780.00	STAFF DEVELOPMENT
250145	09/19/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 17,876.00	CONTRACTED SERVICES; OUTSOURCED
250146	09/19/2019	SCHOOL SPECIALTY INC	\$ 273.60	INSTRUCTIONAL MATERIALS
250147	09/19/2019	EDUCATORS RISING	\$ 95.00	MEMBERSHIPS
250148	09/19/2019	EVERMAN ISD	\$ 300.00	TRAVEL SERVICES
250149	09/19/2019	EXPANCO DOCUMENT DESTRUCTION SVCS	\$ 1,280.00	CONTRACTED SERVICES; OUTSOURCED
250150	09/19/2019	FAST SIGNS OF FORT WORTH	\$ 522.50	PRINTING SERVICES
250151	09/19/2019	FIRST CHOICE SERVICES	\$ 97.05	FOOD ITEMS - GROCERY ITEMS
250152	09/19/2019	THE FLIPPEN GROUP, L.L.C.	\$ 295.00	STAFF DEVELOPMENT
250154	09/19/2019	FLOSPORTS, INC.	\$ 200.00	TRAVEL SERVICES
250155	09/19/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 388.26	LIBRARY BOOKS

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250156	09/19/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,080.00	OFFICE SUPPLIES; CONSUMABLES
250157	09/19/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
250158	09/19/2019	FOSSIL RIDGE HS	\$ 620.00	TRAVEL SERVICES
250159	09/19/2019	GIERISCH BROS MOTOR COMPANY LTD	\$ 378.52	AUTOMOTIVE SERVICES
250161	09/19/2019	GLOBAL IMPRESSIONS INC	\$ 116.00	PRINTING SERVICES
250162	09/19/2019	GPS INSIGHT, LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
250163	09/19/2019	GRAINGER	\$ 717.43	MAINTENANCE EQUIPMENT AND SUPPLIES
250164	09/19/2019	GRAPEVINE HIGH SCHOOL	\$ 295.00	TRAVEL SERVICES
250165	09/19/2019	PRESTON GREEN	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
250166	09/19/2019	GROSH SCENIC RENTALS INC	\$ 3,494.20	THEATER ARTS SUPPLIES AND EQUIPMENT
250167	09/19/2019	THE HAPPY CHEF, INC	\$ 248.30	APPAREL; GENERAL
250168	09/19/2019	HARRIS COSTUMES	\$ 3,500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
250169	09/19/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 3,328.90	MAINTENANCE EQUIPMENT AND SUPPLIES
250170	09/19/2019	HOBBY LOBBY	\$ 312.39	OFFICE SUPPLIES; CONSUMABLES
250171	09/19/2019	HOME DEPOT	\$ 2,280.00	BUILDINGS AND STRUCTURES
250172	09/19/2019	TYLER S HOPKINS	\$ 31.17	ADMINISTRATIVE SERVICES
				AUTOMOTIVE EQUIPMENT
250173	09/19/2019	SUMMER L. HOUSMANS	\$ 202.50	CONTRACTED SERVICES; OUTSOURCED
250174	09/19/2019	INDUSTRIAL HYGIENE & SAFETY TECH	\$ 4,338.75	PROFESSIONAL SERVICES - CONTRACTED
250177	09/19/2019	INSTITUTE FOR BRAIN POTENTIAL	\$ 257.00	STAFF DEVELOPMENT
250178	09/19/2019	IOFFICE	\$ 230.42	OFFICE SUPPLIES; CONSUMABLES
250179	09/19/2019	J TAYLOR EDUCATION	\$ 132.00	LIBRARY SUPPLIES
				LIBRARY BOOKS
250180	09/19/2019	J.W. PEPPER & SONS, INC.	\$ 1,705.54	INSTRUCTIONAL MATERIALS
250181	09/19/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 2,384.18	APPAREL; FINE ARTS
				APPAREL; GENERAL
250183	09/19/2019	KWIK KAR OF ROANOKE	\$ 201.84	AUTOMOTIVE SERVICES
250184	09/19/2019	LANGUAGE TESTING INTERNATIONAL, INC	\$ 450.00	INSTRUCTIONAL MATERIALS; BILINGUAL
250185	09/19/2019	LASER SECURITY RESPONSE INC	\$ 2,073.56	PROFESSIONAL SERVICES - CONTRACTED
250186	09/19/2019	SHERRY DARLENE LAWSON	\$ 37.24	TRAVEL SERVICES
250187	09/19/2019	LEAD4WARD, LLC	\$ 250.00	SUBSCRIPTIONS
250188	09/19/2019	LEARNING A-Z	\$ 1,199.40	SUBSCRIPTIONS
250189	09/19/2019	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250190	09/19/2019	LENNOX INDUSTRIES INC	\$ 73.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250191	09/19/2019	LIBRARY SKILLS INC	\$ 299.58	LIBRARY SUPPLIES
250192	09/19/2019	LONE STAR LEARNING	\$ 1,199.84	INSTRUCTIONAL MATERIALS; MATH
250193	09/19/2019	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$ 350.00	TRAVEL SERVICES
250194	09/19/2019	MARK'S PLUMBING PARTS	\$ 1,409.70	MAINTENANCE EQUIPMENT AND SUPPLIES

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250195	09/19/2019	MARTIN EAGLE OIL COMPANY INC	\$ 24,628.35	FUEL
250196	09/19/2019	ADAN MARTINEZ	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
250198	09/19/2019	JORDAN R MAUK	\$ 81.00	TRAVEL SERVICES
250200	09/19/2019	MEDCO SUPPLY CO.	\$ 13,772.60	ATHLETIC; TRAINING SUPPLIES
250201	09/19/2019	MERCADO JUAREZ CAFE	\$ 2,125.00	CATERING SERVICES
250203	09/19/2019	M-F ATHLETIC COMPANY	\$ 1,000.00	ATHLETIC; TRAINING SUPPLIES
250204	09/19/2019	MGM PRINTING SERVICES, INC	\$ 5,768.00	PRINTING SERVICES
250205	09/19/2019	MIGHTY MUSIC PUBLISHING	\$ 144.99	INSTRUCTIONAL MATERIALS
250206	09/19/2019	BRAYLON GLEN MILLER	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250207	09/19/2019	MOBILE MINI I, INC	\$ 2,981.90	RENTALS
250208	09/19/2019	MR JIM'S PIZZA #88 - HASLET	\$ 378.40	CATERING SERVICES
250209	09/19/2019	MUSIC & ARTS CENTER, INC	\$ 2,498.75	MUSICAL INSTRUMENTS
250210	09/19/2019	MUSIC THEATRE INTERNATIONAL	\$ 11,687.75	THEATER ARTS SUPPLIES AND EQUIPMENT
250214	09/19/2019	NASCO	\$ 1,813.44	INSTRUCTIONAL MATERIALS; SCIENCE
250215	09/19/2019	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$ 1,465.00	STAFF DEVELOPMENT
250216	09/19/2019	NATIONAL NOTARY ASSOCIATION	\$ 165.00	ADMINISTRATIVE SERVICES
250217	09/19/2019	NATIONAL WRESTLING COACHES ASSOC	\$ 40.00	MEMBERSHIPS
250218	09/19/2019	NCA-NATIONAL CHEERLEADER ASSOC	\$ 5,970.00	TRAVEL SERVICES
250219	09/19/2019	NEWK'S EATERY	\$ 178.00	CATERING SERVICES
250220	09/19/2019	NEWK'S EATERY	\$ 335.00	CATERING SERVICES
250221	09/19/2019	CHARLES KERRY PAYNE	\$ 395.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
250222	09/19/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 13,000.00	ADMINISTRATIVE SERVICES
250223	09/19/2019	NORTHWEST ISD	\$ 32.00	INSTRUCTIONAL MATERIALS; READING
250224	09/19/2019	NORTON METALS	\$ 270.00	MAINTENANCE EQUIPMENT AND SUPPLIES
250226	09/19/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 90,588.00	GROUNDS AND LANDSCAPING
250228	09/19/2019	OFFICE DEPOT	\$ 3,510.09	FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
250229	09/19/2019	OHIO STATE UNIVERSITY/KEEP BOOKS	\$ 1,030.00	SUBSCRIPTIONS
250230	09/19/2019	ON THE BORDER MEXICAN GRILL	\$ 365.71	CATERING SERVICES
250232	09/19/2019	PANERA BREAD, CAFE 1996	\$ -	CATERING SERVICES
250233	09/19/2019	ROBERT ZACHARY PATTERSON	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250235	09/19/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 1,625.00	TRAVEL SERVICES
250236	09/19/2019	PERRY WEATHER CONSULTING, INC	\$ 11,569.00	CONTRACTED SERVICES; OUTSOURCED
250237	09/19/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 172.45	SUBSCRIPTIONS
250238	09/19/2019	POSITIVE PROMOTIONS	\$ 348.52	INSTRUCTIONAL MATERIALS
250239	09/19/2019	POWERSCHOOL GROUP, LLC	\$ 472.13	CONTRACTED SERVICES; OUTSOURCED
250240	09/19/2019	PRECISION BUSINESS MACHINES	\$ 1,920.71	OFFICE SUPPLIES; CONSUMABLES

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250241	09/19/2019	PREMIERE INSTALL MOVERS LLC	\$ 10,613.37	CONTRACTED SERVICES; OUTSOURCED
250243	09/19/2019	PRIME PEST MANAGEMENT	\$ 8,025.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
250244	09/19/2019	PROJECT LEAD THE WAY, INC.	\$ 289.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250245	09/19/2019	QDOBA MEXICAN EATS	\$ 400.00	CATERING SERVICES
250246	09/19/2019	READING RECOVERY COUNCIL/NA-RRCHA	\$ 75.00	MEMBERSHIPS
250247	09/19/2019	REALLY GOOD STUFF	\$ 447.91	OFFICE SUPPLIES; CONSUMABLES
250248	09/19/2019	REALLY GOOD STUFF	\$ 307.43	OFFICE SUPPLIES; CONSUMABLES
250249	09/19/2019	RED ROBIN GOURMET BURGERS #695	\$ 446.25	CATERING SERVICES
250250	09/19/2019	RELIANT TRANSPORTATION	\$ 659,735.30	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
250251	09/19/2019	ROANOKE FLORIST	\$ 472.50	FLORAL SUPPLIES
250252	09/19/2019	ROANOKE WINNELSON CO	\$ 1,640.98	MAINTENANCE EQUIPMENT AND SUPPLIES
250253	09/19/2019	ROBERT BOSCH TOOL CORPORATION	\$ 3,777.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250254	09/19/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 8,864.00	CONTRACTED SERVICES; OUTSOURCED
250255	09/19/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 4,863.52	CONTRACTED SERVICES; OUTSOURCED
250256	09/19/2019	RUG-ED PRODUCTS, INC	\$ 3,450.00	COMPUTER SUPPLIES
250257	09/19/2019	MATTHEW RUSH	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
250258	09/19/2019	SALLY BEAUTY SUPPLY, LLC	\$ 45.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250259	09/19/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 168.51	CATERING SERVICES
250260	09/19/2019	SCHOLASTIC INC	\$ 517.75	OFFICE SUPPLIES; CONSUMABLES
250261	09/19/2019	SCHOOL HEALTH CORPORATION	\$ 3,214.76	MAINTENANCE EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES
250262	09/19/2019	SCHOOL OUTFITTERS	\$ 62.58	FURNITURE - CLASSROOM
250263	09/19/2019	THE SCHOOL PLANNER COMPANY	\$ 3,036.00	OFFICE SUPPLIES; CONSUMABLES
250264	09/19/2019	SCHOOL SPECIALTY INC	\$ 4,111.19	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
250265	09/19/2019	SCHOOLDUDE.COM	\$ 14,445.32	COMPUTER SOFTWARE
250267	09/19/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250268	09/19/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250269	09/19/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	TRAVEL SERVICES
250270	09/19/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250271	09/19/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250272	09/19/2019	ROSEANN LYNN SEARS	\$ 190.00	CONTRACTED SERVICES; OUTSOURCED
250273	09/19/2019	SHERWIN-WILLIAMS	\$ 211.03	PAINTING EQUIPMENT AND SUPPLIES

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250274	09/19/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 2,681.00	COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES
250275	09/19/2019	RUBEN J. SILVA	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250276	09/19/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 3,034.52	MAINTENANCE EQUIPMENT AND SUPPLIES
250277	09/19/2019	SKC DESIGNZ, LLC	\$ 3,320.00	ATHLETIC APPAREL
250278	09/19/2019	SKETCH FOR SCHOOLS PUBLISHING, INC.	\$ 572.60	ART EQUIPMENT AND SUPPLIES
250280	09/19/2019	THE SOCCER CORNER	\$ 1,972.50	ATHLETIC APPAREL
250281	09/19/2019	SOFTWARE 4 SCHOOLS	\$ 279.00	SUBSCRIPTIONS
250282	09/19/2019	SOFTWARE 4 SCHOOLS	\$ 279.00	COMPUTER SOFTWARE
250283	09/19/2019	SOUND PRODUCTIONS	\$ 136.61	PA SYSTEMS AND SOUND SUPPLIES
250284	09/19/2019	STUDICA, INC	\$ 3,045.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250285	09/19/2019	SUMMIT HS ATHLETIC BOOSTER CLUB	\$ 540.00	TRAVEL SERVICES
250286	09/19/2019	SUNSTATE EQUIPMENT COMPANY	\$ 2,349.02	AUTOMOTIVE EQUIPMENT
250287	09/19/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 40,640.40	COMPUTER; PERIPHERALS COMPUTER HARDWARE CONSTRUCTION;
250288	09/19/2019	CHAD WESLEY SUTTON	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250289	09/19/2019	SWEET PIPES	\$ 428.00	MUSICAL INSTRUMENTS
250290	09/19/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 71.96	PA SYSTEMS AND SOUND SUPPLIES
250291	09/19/2019	SYSCO DALLAS, INC	\$ 820.18	FOOD ITEMS - GROCERY ITEMS
250292	09/19/2019	SYSTEMSGO	\$ 2,825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES STAFF DEVELOPMENT
250293	09/19/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 55.00	MEMBERSHIPS
250294	09/19/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 169.00	STAFF DEVELOPMENT
250295	09/19/2019	TASC	\$ 85.00	MEMBERSHIPS
250296	09/19/2019	TASC	\$ 270.00	STAFF DEVELOPMENT
250297	09/19/2019	TASC	\$ 405.00	STAFF DEVELOPMENT
250298	09/19/2019	TCEA	\$ 678.00	STAFF DEVELOPMENT
250299	09/19/2019	TENNIS OUTLET, INC	\$ 2,709.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
250300	09/19/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 1,167.00	ADMINISTRATIVE SERVICES
250301	09/19/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 390.00	TRAVEL SERVICES
250302	09/19/2019	TEXAS AIR SYSTEMS, LLC	\$ 3,421.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250303	09/19/2019	TASCD-TEXAS ASCD	\$ 1,076.00	MEMBERSHIPS
250304	09/19/2019	TEXAS ASSOC OF SOCCER COACHES	\$ 135.00	MEMBERSHIPS
250305	09/19/2019	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 190.00	STAFF DEVELOPMENT

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250306	09/19/2019	TEXAS COUNSELING ASSOCIATION	\$ 450.00	ADMINISTRATIVE SERVICES
250307	09/19/2019	TEXAS COUNSELING ASSOCIATION	\$ 210.00	STAFF DEVELOPMENT
250308	09/19/2019	TEXAS TECH UNIVERSITY	\$ 3,800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250309	09/19/2019	THERAPIA STAFFING, LLC	\$ 4,896.00	EDUCATIONAL SERVICES - CONSULTING
250310	09/19/2019	TMEA - REGION 2	\$ 1,085.00	TRAVEL SERVICES
250311	09/19/2019	TMEA - REGION 2	\$ 920.00	TRAVEL SERVICES
250312	09/19/2019	TMEA - REGION 2	\$ 275.00	TRAVEL SERVICES
250313	09/19/2019	TRANE COMPANY, THE	\$ 2,844.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250314	09/19/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,113.40	UTILITY SERVICES
250315	09/19/2019	JACOB ALLEN TRIGO	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250316	09/19/2019	TRINITY HIGH SCHOOL	\$ 470.00	TRAVEL SERVICES
250317	09/19/2019	TOWN OF TROPHY CLUB	\$ 401.58	UTILITY SERVICES
250318	09/19/2019	TOWN OF TROPHY CLUB	\$ 1,005.46	UTILITY SERVICES
250319	09/19/2019	TOWN OF TROPHY CLUB	\$ 118.09	UTILITY SERVICES
250320	09/19/2019	TOWN OF TROPHY CLUB	\$ 5,152.39	UTILITY SERVICES
250321	09/19/2019	TOWN OF TROPHY CLUB	\$ 3,436.01	UTILITY SERVICES
250322	09/19/2019	TOWN OF TROPHY CLUB	\$ 261.60	UTILITY SERVICES
250323	09/19/2019	TOWN OF TROPHY CLUB	\$ 6,565.37	UTILITY SERVICES
250324	09/19/2019	TOWN OF TROPHY CLUB	\$ 3,536.52	UTILITY SERVICES
250325	09/19/2019	TOWN OF TROPHY CLUB	\$ 372.68	UTILITY SERVICES
250326	09/19/2019	TOWN OF TROPHY CLUB	\$ 3,920.56	UTILITY SERVICES
250327	09/19/2019	TOWN OF TROPHY CLUB	\$ 258.28	UTILITY SERVICES
250328	09/19/2019	TOWN OF TROPHY CLUB	\$ 258.28	UTILITY SERVICES
250329	09/19/2019	TOWN OF TROPHY CLUB	\$ 107.71	UTILITY SERVICES
250330	09/19/2019	TOWN OF TROPHY CLUB	\$ 1,389.50	UTILITY SERVICES
250331	09/19/2019	TOWN OF TROPHY CLUB	\$ 235.94	UTILITY SERVICES
250332	09/19/2019	TOWN OF TROPHY CLUB	\$ 3,773.42	UTILITY SERVICES
250333	09/19/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 21,325.68	CONTRACTED SERVICES; OUTSOURCED
250334	09/19/2019	TAGT - TX ASSOC GIFTED & TALENTED	\$ 5,655.00	MEMBERSHIPS
				STAFF DEVELOPMENT
250335	09/19/2019	TXTAG CSC	\$ 6.07	TRAVEL SERVICES
250336	09/19/2019	TXTAG CSC	\$ 24.77	TRAVEL SERVICES
250337	09/19/2019	U-HAUL	\$ 398.55	TRAVEL SERVICES
250338	09/19/2019	UNITED PARCEL SERVICE	\$ 10.14	MAIL ROOM EQUIPMENT AND SUPPLIES
250339	09/19/2019	UNITED PROPANE	\$ 69.00	AUTOMOTIVE EQUIPMENT
250340	09/19/2019	UNITED SOCCER COACHES ASSOCIATION	\$ 125.00	MEMBERSHIPS
250341	09/19/2019	US GAMES	\$ 237.63	ATHLETIC EQUIPMENT

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250342	09/19/2019	NCA-NATIONAL CHEERLEADERS ASSOC/NDA	\$ 625.00	TRAVEL SERVICES
250343	09/19/2019	VARSITY SPIRIT FASHIONS	\$ 161.70	APPAREL; GENERAL
250344	09/19/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
250345	09/19/2019	VERIZON WIRELESS, LLC	\$ 721.85	UTILITY SERVICES
250346	09/19/2019	VERIZON WIRELESS, LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
250347	09/19/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
250348	09/19/2019	VST SERVICES LLC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
250351	09/19/2019	WATCH DOGS USA INCORPORATED	\$ 197.42	OFFICE SUPPLIES; CONSUMABLES
250352	09/19/2019	WC OF TEXAS	\$ 2,940.40	UTILITY SERVICES
250353	09/19/2019	WC OF TEXAS	\$ 71.73	UTILITY SERVICES
250354	09/19/2019	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
250355	09/19/2019	WEST MUSIC COMPANY	\$ 55.71	INSTRUCTIONAL MATERIALS
250356	09/19/2019	WESTERN PAPER CO	\$ 2,658.68	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
250357	09/19/2019	WEX BANK	\$ 20.86	FUEL
250358	09/19/2019	WILLIAM V MACGILL & CO	\$ 1,234.09	MEDICAL EQUIPMENT AND SUPPLIES
250359	09/19/2019	WISE GUYS PIZZARIA	\$ 105.90	CATERING SERVICES
250360	09/19/2019	WORKERS ASSISTANCE PROGRAM INC	\$ 125.00	TRAVEL SERVICES
250361	09/19/2019	WORLD'S FINEST CHOCOLATE INC	\$ 5,345.00	FUNDRAISING
250362	09/19/2019	COREY WORTH	\$ 1,080.00	CONTRACTED SERVICES; OUTSOURCED
250363	09/19/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
250364	09/19/2019	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$ 1,904.73	MAINTENANCE EQUIPMENT AND SUPPLIES
250365	09/26/2019	4IMPRINT	\$ 2,907.32	AWARDS AND RECOGNITION
250366	09/26/2019	AAA MOBILE POWER WASH	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
250367	09/26/2019	ABECEDARIAN ABC, LLC	\$ 23.80	INSTRUCTIONAL MATERIALS; READING
250368	09/26/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 6,085.00	CONTRACTED SERVICES; OUTSOURCED
250369	09/26/2019	ACCO BRAND USA/GBC	\$ 253.68	OFFICE SUPPLIES; CONSUMABLES
250370	09/26/2019	ACP DIRECT	\$ 1,516.86	INSTRUCTIONAL MATERIALS
250371	09/26/2019	ADVANTAGE IMAGING SUPPLY, INC.	\$ 59.00	PRINTING EQUIPMENT AND SUPPLIES
250372	09/26/2019	SANDRA AURORA AGUILERA	\$ 41.48	MEALS - STAFF
				TRAVEL SERVICES
250373	09/26/2019	ALC SCHOOLS, LLC.	\$ 2,375.00	CONTRACTED SERVICES; OUTSOURCED
250374	09/26/2019	ALERT SERVICES, INC.	\$ 651.25	ATHLETIC; TRAINING SUPPLIES
250375	09/26/2019	ALLEGIANCE BENEFIT PLAN MGMT	\$ 19.80	INSURANCE; HEALTH
250376	09/26/2019	AMAZON.COM	\$ 4,633.04	BUILDING EQUIPMENT SUPPLIES
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES

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				LIBRARY BOOKS
				OFFICE EQUIPMENT
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PA SYSTEMS AND SOUND SUPPLIES
250377	09/26/2019	AMERICAN AGRO PRODUCTS	\$ 1,229.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250378	09/26/2019	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	OFFICE SUPPLIES; CONSUMABLES
250379	09/26/2019	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	ADMINISTRATIVE SERVICES
250380	09/26/2019	ANIXTER	\$ 485.20	MAINTENANCE EQUIPMENT AND SUPPLIES
250381	09/26/2019	GEORGE JEFFREY ANNILLO	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250382	09/26/2019	AQUA TEXAS	\$ 421.45	UTILITY SERVICES
250383	09/26/2019	ARAMARK INC	\$ 395,553.45	CONTRACTED SERVICES; OUTSOURCED
250384	09/26/2019	ARAMARK - NORTHWEST ISD	\$ 888.90	CATERING SERVICES
250385	09/26/2019	ARMOUR WRAPS, LLC	\$ 7,000.00	PRINTING SERVICES
250386	09/26/2019	ATHLETIC SUPPLY, INC.	\$ 14,813.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
250387	09/26/2019	ATHLETIC.NET	\$ 495.00	COMPUTER SOFTWARE
250388	09/26/2019	ATMOS ENERGY	\$ 242.00	UTILITY SERVICES
250389	09/26/2019	ATMOS ENERGY	\$ 102.72	UTILITY SERVICES
250390	09/26/2019	ATMOS ENERGY	\$ 384.86	UTILITY SERVICES
250391	09/26/2019	ATMOS ENERGY	\$ 90.99	UTILITY SERVICES
250392	09/26/2019	ATMOS ENERGY	\$ 163.31	UTILITY SERVICES
250393	09/26/2019	BACKGROUND INVESTIGATION BUREAU	\$ 2,777.00	ADMINISTRATIVE SERVICES
250395	09/26/2019	BARNES & NOBLE	\$ 214.84	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
250396	09/26/2019	BELL'S BOOK NEST	\$ 313.79	LIBRARY BOOKS
250398	09/26/2019	BELL'S MUSIC SHOP, INC	\$ 98,752.99	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
250399	09/26/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 555.24	AUTOMOTIVE SERVICES
250400	09/26/2019	BLICK ART MATERIALS LLC	\$ 2,695.44	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
250401	09/26/2019	CYNTHIA R. BOYD	\$ 2,130.00	CONTRACTED SERVICES; OUTSOURCED
				PROFESSIONAL SERVICES - CONTRACTED
250402	09/26/2019	BRASWELL BOYS BASKETBALL	\$ 500.00	TRAVEL SERVICES
250403	09/26/2019	BREAKOUT EDU	\$ 50.00	SUBSCRIPTIONS

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250404	09/26/2019	DAVID L BRUCE	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250405	09/26/2019	BSN SPORTS LLC	\$ 168.00	ATHLETIC; TRAINING SUPPLIES
250407	09/26/2019	BUSINESS ESSENTIALS	\$ 4,455.42	ATHLETIC; TRAINING SUPPLIES
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
250408	09/26/2019	C C CREATIONS	\$ 2,595.50	ATHLETIC APPAREL
250410	09/26/2019	CANON FINANCIAL SERVICES, INC	\$ 14,847.36	COPY MACHINES
250411	09/26/2019	CANON SOLUTIONS AMERICA, INC	\$ 137.29	COPY MACHINES
250413	09/26/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 229.97	INSTRUCTIONAL MATERIALS; SCIENCE
250414	09/26/2019	CARROLL ISD	\$ 500.00	TRAVEL SERVICES
250415	09/26/2019	LIZZIE CURTIS ELEMENTARY	\$ 100.00	ADMINISTRATIVE SERVICES
250416	09/26/2019	CDW GOVERNMENT INC	\$ 317.42	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
250417	09/26/2019	CENTRAL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
250418	09/26/2019	CESD	\$ 360.00	TRAVEL SERVICES
250419	09/26/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 113.10	CATERING SERVICES
250420	09/26/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 196.00	CATERING SERVICES
250421	09/26/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 491.25	CATERING SERVICES
250422	09/26/2019	CHICK-FIL-A	\$ 65.50	CATERING SERVICES
250423	09/26/2019	CHICK-FIL-A	\$ 104.80	CATERING SERVICES
250424	09/26/2019	CHICK-FIL-A	\$ 72.05	CATERING SERVICES
250425	09/26/2019	CHICK-FIL-A	\$ 98.25	CATERING SERVICES
250426	09/26/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 1,438.70	AUTOMOTIVE SERVICES
250427	09/26/2019	CITIBANK, N.A	\$ 914.23	TRAVEL SERVICES
250428	09/26/2019	CITIBANK, N.A	\$ 1,738.40	TRAVEL SERVICES
250429	09/26/2019	WILLIAM CLOUD	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
250430	09/26/2019	COMMUNICATION CONCEPTS	\$ 3,092.30	CONTRACTED SERVICES; OUTSOURCED
250431	09/26/2019	AMY CONOVER	\$ 1,080.00	CONTRACTED SERVICES; OUTSOURCED
250432	09/26/2019	CONSERV FLAG COMPANY	\$ 81.95	OFFICE SUPPLIES; CONSUMABLES
250433	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,820.07	UTILITY SERVICES
250434	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 14.31	UTILITY SERVICES
250435	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,888.19	UTILITY SERVICES
250436	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 77.65	UTILITY SERVICES

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250437	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,853.57	UTILITY SERVICES
250438	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 12,005.07	UTILITY SERVICES
250439	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,038.19	UTILITY SERVICES
250440	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 9,159.05	UTILITY SERVICES
250441	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,844.10	UTILITY SERVICES
250442	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 9,375.43	UTILITY SERVICES
250443	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 15,438.34	UTILITY SERVICES
250444	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,865.64	UTILITY SERVICES
250445	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 8,839.86	UTILITY SERVICES
250446	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,921.24	UTILITY SERVICES
250447	09/26/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,776.86	UTILITY SERVICES
250448	09/26/2019	COOLE SCHOOL	\$ 2,479.50	OFFICE SUPPLIES; CONSUMABLES
250449	09/26/2019	COSERV	\$ 9,968.28	UTILITY SERVICES
250450	09/26/2019	COSERV	\$ 20.80	UTILITY SERVICES
250451	09/26/2019	COSERV	\$ 586.18	UTILITY SERVICES
250452	09/26/2019	COSERV	\$ 1,214.25	UTILITY SERVICES
250453	09/26/2019	COSERV	\$ 167.09	UTILITY SERVICES
250454	09/26/2019	COSERV	\$ 60.44	UTILITY SERVICES
250455	09/26/2019	COSERV	\$ 2,534.02	UTILITY SERVICES
250456	09/26/2019	COSERV	\$ 1,789.27	UTILITY SERVICES
250457	09/26/2019	COSERV	\$ 1,495.74	UTILITY SERVICES
250458	09/26/2019	COSERV	\$ 290.69	UTILITY SERVICES
250459	09/26/2019	COSERV	\$ 957.08	UTILITY SERVICES
250460	09/26/2019	COSERV	\$ 6,822.04	UTILITY SERVICES
250461	09/26/2019	COSERV	\$ 11,524.87	UTILITY SERVICES
250462	09/26/2019	COSERV	\$ 8,897.55	UTILITY SERVICES
250463	09/26/2019	COSERV	\$ 35,031.02	UTILITY SERVICES
250464	09/26/2019	COSERV	\$ 14,617.95	UTILITY SERVICES
250465	09/26/2019	COSERV	\$ 2,480.60	UTILITY SERVICES
250466	09/26/2019	COSERV	\$ 17,812.52	UTILITY SERVICES
250467	09/26/2019	COSERV	\$ 8,624.14	UTILITY SERVICES
250468	09/26/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 2,310.75	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
250469	09/26/2019	CURRICULUM ASSOCIATES, LLC	\$ 87,858.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250470	09/26/2019	D & L ENTERTAINMENT SERVICES	\$ 2,788.88	CONTRACTED SERVICES; OUTSOURCED
250471	09/26/2019	DALLAS SYMPHONY ASSOCIATION INC	\$ 988.00	TRAVEL SERVICES
250472	09/26/2019	DECA, TEXAS ASSOCIATION	\$ 65.00	STAFF DEVELOPMENT
250473	09/26/2019	DELL MARKETING LP	\$ 1,775.76	COMPUTER SUPPLIES

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				PRINTING EQUIPMENT AND SUPPLIES
250474	09/26/2019	DEMCO, INC.	\$ 747.63	LIBRARY SUPPLIES
250475	09/26/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 8.25	AUTOMOTIVE MAINTENANCE
250476	09/26/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ -	AUTOMOTIVE MAINTENANCE
250477	09/26/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
250478	09/26/2019	DENTON COUNTY TAX ASSESSOR COLLECTO	\$ 7.50	AUTOMOTIVE MAINTENANCE
250479	09/26/2019	DOCUNAV SOLUTIONS	\$ 6,525.00	COMPUTER SOFTWARE
250481	09/26/2019	DREAM RANCH OFFICE SUPPLIES	\$ 84.90	PRINTING EQUIPMENT AND SUPPLIES
250482	09/26/2019	SID SEBRING/EASY RAISER	\$ 5,913.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
250483	09/26/2019	ED311	\$ 475.00	STAFF DEVELOPMENT
250484	09/26/2019	EDUCATION SERVICE CENTER REGION X	\$ 42.00	INSTRUCTIONAL MATERIALS
250485	09/26/2019	EDUCATION SERVICE CENTER XI	\$ 13,354.40	LIBRARY BOOKS
				SUBSCRIPTIONS
250486	09/26/2019	EDUCATIONAL PRODUCTS INC	\$ -	INSTRUCTIONAL MATERIALS
250491	09/26/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 17,004.00	CONTRACTED SERVICES; OUTSOURCED
250492	09/26/2019	JOSHLIN EMBRY	\$ 90.71	TRAVEL SERVICES
250493	09/26/2019	EMPIRE PAPER COMPANY	\$ 377.22	MAINTENANCE EQUIPMENT AND SUPPLIES
250494	09/26/2019	WAYNE ESTES	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
250495	09/26/2019	FAST SIGNS OF FORT WORTH	\$ 8,167.64	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
250496	09/26/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 11,394.00	CONTRACTED SERVICES; OUTSOURCED
250497	09/26/2019	FIRST CHOICE SERVICES	\$ 93.85	CATERING SERVICES
250498	09/26/2019	DECATUR HOSPITAL AUTHORITY	\$ 7,920.00	RENTALS
250499	09/26/2019	FLINN SCIENTIFIC INC	\$ 4,801.90	INSTRUCTIONAL MATERIALS; SCIENCE
250500	09/26/2019	THE FLIPPEN GROUP, L.L.C.	\$ 938.03	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS
250501	09/26/2019	FLORAL SUPPLY SYNDICATE	\$ 206.25	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
250502	09/26/2019	FLOSPORTS, INC.	\$ 100.00	TRAVEL SERVICES
250503	09/26/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,081.48	LIBRARY BOOKS
				LIBRARY SUPPLIES
250505	09/26/2019	FRISCO ISD	\$ 250.00	TRAVEL SERVICES
250508	09/26/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 125.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
250509	09/26/2019	GLOBAL IMPRESSIONS INC	\$ 24.00	PRINTING SERVICES
250510	09/26/2019	GME CONSULTING SERVICES, INC.	\$ 3,365.00	CONSTRUCTION; PROFESSIONAL SERVICES

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250511	09/26/2019	GOPHER SPORT CORP	\$ 442.26	OFFICE SUPPLIES; CONSUMABLES
250512	09/26/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 150.00	MEMBERSHIPS
250513	09/26/2019	GRACENOTES, LLC	\$ 34.99	SUBSCRIPTIONS
250514	09/26/2019	GRAINGER	\$ 4,287.46	FURNITURE - OFFICE
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
250515	09/26/2019	GRAND PRAIRIE ISD	\$ 556.00	ADMINISTRATIVE SERVICES
250517	09/26/2019	GROGGY DOG SPORTSWEAR	\$ 4,728.00	APPAREL; GENERAL
				ATHLETIC APPAREL
250518	09/26/2019	GROUP DYNAMIX, LLC	\$ 630.00	TRAVEL SERVICES
250519	09/26/2019	HILARY SELLAR/H.J. RALLES	\$ -	LIBRARY SERVICES
250520	09/26/2019	THE HAPPY CHEF, INC	\$ 940.12	APPAREL; GENERAL
250521	09/26/2019	STEPHANIE HARRIS	\$ 3,585.00	CONTRACTED SERVICES; OUTSOURCED
				EDUCATIONAL SERVICES - CONSULTING
250522	09/26/2019	HEINEMANN	\$ 1,601.49	INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
250523	09/26/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 3,821.76	MAINTENANCE EQUIPMENT AND SUPPLIES
250524	09/26/2019	HOBBY LOBBY	\$ 1,291.28	ART EQUIPMENT AND SUPPLIES
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
250526	09/26/2019	RONALD WAYNE HOLT	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
250529	09/26/2019	HOME DEPOT	\$ 3,354.19	MAINTENANCE EQUIPMENT AND SUPPLIES
250530	09/26/2019	HOME DEPOT	\$ 2,142.33	ATHLETIC; TRAINING SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
				HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
250531	09/26/2019	SUMMER L. HOUSMANS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250532	09/26/2019	HOUSTON ISD-MEDICAID FINANCE	\$ 76.89	CONTRACTED SERVICES; OUTSOURCED
250533	09/26/2019	SAMANTHA HOWARD	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED
250534	09/26/2019	IMAGE MAKER 4U, INC.	\$ 5,737.00	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
				PRINTING SERVICES
250535	09/26/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 450.00	COMPUTER HARDWARE
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
250536	09/26/2019	INVO HEALTHCARE ASSOCIATES, LLC	\$ 3,000.00	EDUCATIONAL SERVICES - CONSULTING
250537	09/26/2019	IOFFICE	\$ 7,851.58	FOOD ITEMS - GROCERY ITEMS

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				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
250538	09/26/2019	ION WAVE TECHNOLOGIES, INC	\$ 650.00	STAFF DEVELOPMENT
250539	09/26/2019	ITALIAN BISTRO INC.	\$ 2,328.20	CATERING SERVICES
250540	09/26/2019	J TAYLOR EDUCATION	\$ 99.00	OFFICE SUPPLIES; CONSUMABLES
250541	09/26/2019	J.W. PEPPER & SONS, INC.	\$ 684.43	INSTRUCTIONAL MATERIALS
250542	09/26/2019	JASON'S DELI	\$ 850.54	CATERING SERVICES
250543	09/26/2019	JEFF ISLER GOLF CENTER	\$ 2,088.00	ATHLETIC; TRAINING SUPPLIES
250544	09/26/2019	JOLLY FARMER PRODUCTS US INC	\$ 283.07	FLORAL SUPPLIES
250545	09/26/2019	JOSHUA ISD	\$ 350.00	TRAVEL SERVICES
250546	09/26/2019	KB SPEECH THERAPY SOLUTIONS	\$ 1,935.00	EDUCATIONAL SERVICES - CONSULTING
250547	09/26/2019	KELLER ISD NATATORIUM	\$ 125.00	TRAVEL SERVICES
250548	09/26/2019	KELLER TROPHY AND AWARDS	\$ 1,349.00	AWARDS AND RECOGNITION
250550	09/26/2019	KNOX COMPANY	\$ 741.38	MAINTENANCE EQUIPMENT AND SUPPLIES
250551	09/26/2019	KONA ICE NORTHWEST DFW	\$ 108.00	CATERING SERVICES
250552	09/26/2019	KWIK KAR OF ROANOKE	\$ 66.08	AUTOMOTIVE SERVICES
250554	09/26/2019	LAKE DALLAS HIGH SCHOOL ATHLETICS	\$ 175.00	TRAVEL SERVICES
250555	09/26/2019	LAKESHORE LEARNING MATERIALS	\$ 360.05	FLOORING MATERIAL AND SUPPLIES
250557	09/26/2019	LEAD4WARD, LLC	\$ 250.00	SUBSCRIPTIONS
250558	09/26/2019	CODY LEINWEBER	\$ 675.00	CONTRACTED SERVICES; OUTSOURCED
250560	09/26/2019	THE LIBRARY STORE	\$ 926.89	FURNITURE - CLASSROOM
250561	09/26/2019	LINDALE ISD	\$ 900.00	TRAVEL SERVICES
250562	09/26/2019	EMMANUEL ACEVEDO LOPEZ	\$ 147.44	TRAVEL SERVICES
250563	09/26/2019	LOU'S GOLF SHOP	\$ 1,632.00	ATHLETIC; TRAINING SUPPLIES
250564	09/26/2019	MACKIN EDUCATIONAL RESOURCES	\$ 462.20	LIBRARY BOOKS
250565	09/26/2019	MAIL FINANCE, INC	\$ 348.35	CONTRACTED SERVICES; OUTSOURCED
250566	09/26/2019	MARK'S PLUMBING PARTS	\$ 742.32	MAINTENANCE EQUIPMENT AND SUPPLIES
250567	09/26/2019	MARTIN EAGLE OIL COMPANY INC	\$ 44,739.31	FUEL
250569	09/26/2019	RYAN MCLEAREN	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
250571	09/26/2019	MOBILE MINI I, INC	\$ 5,112.94	RENTALS
250572	09/26/2019	MR JIM'S PIZZA #88 - HASLET	\$ 238.16	CATERING SERVICES
250573	09/26/2019	MTS PUBLICATIONS	\$ 2,195.76	INSTRUCTIONAL MATERIALS; READING
250574	09/26/2019	MUSIC & ARTS CENTER, INC	\$ 113.51	MUSICAL INSTRUMENTS
250576	09/26/2019	NASCO	\$ 1,504.86	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250577	09/26/2019	NCS PEARSON, INC.	\$ 400.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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250578	09/26/2019	NEWK'S EATERY	\$ 743.98	CATERING SERVICES
250579	09/26/2019	NORTHWEST ISD	\$ 535.00	MEMBERSHIPS
				TRAVEL SERVICES
250580	09/26/2019	NORTHWEST ISD	\$ -	OFFICE SUPPLIES; CONSUMABLES
250584	09/26/2019	OFFICE DEPOT	\$ 5,741.70	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
250586	09/26/2019	O'REILLY AUTO PARTS	\$ 46.48	AUTOMOTIVE EQUIPMENT
250587	09/26/2019	OTC BRANDS, INC	\$ 417.95	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
250589	09/26/2019	JANA NICOLE PAGLIALONGA	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
250590	09/26/2019	PARENTS AS TEACHERS NATIONAL CTR	\$ 685.00	STAFF DEVELOPMENT
250591	09/26/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 100.00	TRAVEL SERVICES
250592	09/26/2019	POLLOCK PAPER DISTRIBUTORS	\$ 189.74	ATHLETIC; TRAINING SUPPLIES
250593	09/26/2019	PPG ARCHITECTURAL FINISHES	\$ 312.44	PAINTING EQUIPMENT AND SUPPLIES
250594	09/26/2019	PRACTICAL PARENT EDUCATION, LLC	\$ 59.00	SUBSCRIPTIONS
250595	09/26/2019	PRAXAIR DISTRIBUTION INC	\$ 404.96	MAINTENANCE EQUIPMENT AND SUPPLIES
250596	09/26/2019	PRECISION BUSINESS MACHINES	\$ 898.64	OFFICE SUPPLIES; CONSUMABLES
250597	09/26/2019	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 600.00	TRAVEL SERVICES
250598	09/26/2019	PRO-ED, INC.	\$ 356.40	INSTRUCTIONAL MATERIALS
250599	09/26/2019	PYRO SHOWS OF TEXAS, INC	\$ 3,500.00	CONTRACTED SERVICES; OUTSOURCED
250600	09/26/2019	QDOBA MEXICAN EATS	\$ 157.88	CATERING SERVICES
250601	09/26/2019	R FOX DESIGNS, LP	\$ 2,287.00	CONTRACTED SERVICES; OUTSOURCED
250602	09/26/2019	R&R BOTTLED WATER	\$ 39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
250603	09/26/2019	RAIN PONCHOS PLUS, LLC	\$ 483.00	APPAREL; FINE ARTS
250604	09/26/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 3,994.92	AUTOMOTIVE SERVICES
250605	09/26/2019	RAPTOR TECHNOLOGIES	\$ 100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
250607	09/26/2019	READING RECOVERY COUNCIL/NA-RRCHA	\$ 72.00	INSTRUCTIONAL MATERIALS; READING
250609	09/26/2019	RELIANT TRANSPORTATION	\$ 11,463.75	TRAVEL SERVICES
250610	09/26/2019	REPUBLIC SERVICES	\$ 13,389.86	UTILITY SERVICES
250611	09/26/2019	REPUBLIC SERVICES	\$ 626.60	UTILITY SERVICES
250612	09/26/2019	REPUBLIC SERVICES	\$ 771.71	UTILITY SERVICES
250613	09/26/2019	REPUBLIC SERVICES	\$ 453.60	UTILITY SERVICES
250614	09/26/2019	REPUBLIC SERVICES	\$ 649.26	UTILITY SERVICES

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250615	09/26/2019	REPUBLIC SERVICES	\$ 723.55	UTILITY SERVICES
250616	09/26/2019	REPUBLIC SERVICES	\$ 590.60	UTILITY SERVICES
250617	09/26/2019	REPUBLIC SERVICES	\$ 369.52	UTILITY SERVICES
250618	09/26/2019	REPUBLIC SERVICES	\$ 1,678.77	UTILITY SERVICES
250619	09/26/2019	REPUBLIC SERVICES	\$ 1,835.13	UTILITY SERVICES
250620	09/26/2019	RESOURCES FOR EDUCATORS	\$ 373.50	SUBSCRIPTIONS
250621	09/26/2019	RICHLAND HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
250622	09/26/2019	CITY OF NORTH RICHLAND HILLS	\$ 1,120.00	TRAVEL SERVICES
250623	09/26/2019	ROANOKE FLORIST	\$ 80.00	FLORAL SUPPLIES
250624	09/26/2019	ROANOKE WINNELSON CO	\$ 3,674.02	MAINTENANCE EQUIPMENT AND SUPPLIES
250625	09/26/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 20,989.00	CONTRACTED SERVICES; OUTSOURCED
250626	09/26/2019	MATTHEW RUSH	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
250628	09/26/2019	RYDER TRUCK RENTAL	\$ 1,037.57	TRAVEL SERVICES
250629	09/26/2019	RYDER TRUCK RENTAL	\$ 726.44	TRAVEL SERVICES
250632	09/26/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 9,055.15	ATHLETIC; TRAINING SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				FOOD SERVICE EQUIPMENT
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
250633	09/26/2019	SWEDE SCALCO	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250634	09/26/2019	SCHLOTZSKY'S DELI	\$ 778.62	CATERING SERVICES
250635	09/26/2019	SCHOLASTIC BOOK FAIRS	\$ 153.82	LIBRARY BOOKS
250636	09/26/2019	SCHOLASTIC BOOK FAIRS	\$ 1,292.03	LIBRARY BOOKS
250637	09/26/2019	SCHOLASTIC BOOK FAIRS	\$ 2,236.69	FUNDRAISING
250638	09/26/2019	SCHOLASTIC INC	\$ 2,365.55	INSTRUCTIONAL MATERIALS
250639	09/26/2019	SCHOOL HEALTH CORPORATION	\$ 342.15	MEDICAL EQUIPMENT AND SUPPLIES
250640	09/26/2019	SCHOOL SPECIALTY INC	\$ 1,317.68	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
250641	09/26/2019	ADAM SCHWEITZER	\$ 222.00	CONTRACTED SERVICES; OUTSOURCED
250642	09/26/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250643	09/26/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250644	09/26/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
250645	09/26/2019	ROSEANN LYNN SEARS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
250646	09/26/2019	SHARPSHOOTERS VIDEO PRODUCTION CO	\$ 1,399.00	CONTRACTED SERVICES; OUTSOURCED
250647	09/26/2019	SHOWTIME INTERNATIONAL	\$ 2,260.00	TRAVEL SERVICES
250648	09/26/2019	SHOWTIME INTERNATIONAL	\$ 1,865.00	TRAVEL SERVICES
250649	09/26/2019	SHOWTIME INTERNATIONAL	\$ 1,865.00	TRAVEL SERVICES

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250650	09/26/2019	RUBEN J. SILVA	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250651	09/26/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,512.93	MAINTENANCE EQUIPMENT AND SUPPLIES
250652	09/26/2019	SKC DESIGNZ, LLC	\$ 10,004.75	APPAREL; GENERAL ATHLETIC APPAREL
250653	09/26/2019	KRISTINE SMITH	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
250654	09/26/2019	SOUND PRODUCTIONS	\$ 1,676.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
250655	09/26/2019	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250656	09/26/2019	STAPLES INC.	\$ 395.63	OFFICE SUPPLIES; CONSUMABLES
250657	09/26/2019	THOMAS STRADER	\$ 74.97	MEALS - STAFF TRAVEL SERVICES
250658	09/26/2019	STUDIES WEEKLY, INC.	\$ 795.00	INSTRUCTIONAL MATERIALS
250659	09/26/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 940.07	CONSTRUCTION;
250660	09/26/2019	SWEET PIPES	\$ 103.33	INSTRUCTIONAL MATERIALS
250661	09/26/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 814.00	PA SYSTEMS AND SOUND SUPPLIES
250662	09/26/2019	SYSCO DALLAS, INC	\$ 689.24	FOOD ITEMS - GROCERY ITEMS
250663	09/26/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 55.00	MEMBERSHIPS
250664	09/26/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 55.00	MEMBERSHIPS
250666	09/26/2019	TASB RISK MGMT FUND	\$ 5,000.00	ADMINISTRATIVE SERVICES
250667	09/26/2019	TASBO	\$ 1,285.00	STAFF DEVELOPMENT
250668	09/26/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
250669	09/26/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
250670	09/26/2019	TAYSTAN PHOTOGRAPHY	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
250671	09/26/2019	TC TIRE SERVICE/THOMAS GAUGHT	\$ 17.50	AUTOMOTIVE SERVICES
250672	09/26/2019	TCEA	\$ 3,729.00	TRAVEL SERVICES
250673	09/26/2019	TEACHING SYSTEMS INC	\$ 711.00	PAINTING EQUIPMENT AND SUPPLIES
250674	09/26/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 963.00	MEMBERSHIPS
250675	09/26/2019	TEXAS AIR SYSTEMS, LLC	\$ 1,398.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250676	09/26/2019	TASCD-TEXAS ASCD	\$ 139.00	MEMBERSHIPS
250677	09/26/2019	TEXAS COUNSELING ASSOCIATION	\$ 1,800.00	STAFF DEVELOPMENT
250678	09/26/2019	TEXAS COUNSELING ASSOCIATION	\$ 320.00	MEMBERSHIPS STAFF DEVELOPMENT
250679	09/26/2019	TEXAS COUNSELING ASSOCIATION	\$ 170.00	ADMINISTRATIVE SERVICES
250680	09/26/2019	TCA-TEXAS COUNSELING ASSOCIATION	\$ 150.00	MEMBERSHIPS
250681	09/26/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 770.00	MEMBERSHIPS
250682	09/26/2019	TEXAS SPEECH COMMUNICATION ASSOC	\$ 220.00	MEMBERSHIPS
250683	09/26/2019	TEXAS TENNIS COACHES ASSOCIATION	\$ 420.00	TRAVEL SERVICES
250684	09/26/2019	TWU-TEXAS WOMAN'S UNIVERSITY	\$ 405.00	CATERING SERVICES
250685	09/26/2019	WILLIAM TOWNSEND, III	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED

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250686	09/26/2019	TRACTOR SUPPLY COMPANY	\$ 59.99	MAINTENANCE EQUIPMENT AND SUPPLIES
250687	09/26/2019	TRANSLATION & INTERPRETATION NETWRK	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
250688	09/26/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,093.00	UTILITY SERVICES
250689	09/26/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,556.92	UTILITY SERVICES
250690	09/26/2019	U-HAUL	\$ 194.34	TRAVEL SERVICES
250691	09/26/2019	UNIFIRST HOLDINGS, INC	\$ 1,053.27	APPAREL; WORK UNIFORMS
250692	09/26/2019	UNITED REFRIGERATION INC	\$ 113.99	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
250693	09/26/2019	UNIVERSITY OF HOUSTON-COLLEGE OF ED	\$ 200.00	STAFF DEVELOPMENT
250694	09/26/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 7,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250696	09/26/2019	VINNY'S ITALIAN RESTAURANT	\$ 300.00	CATERING SERVICES
250703	09/26/2019	WAL-MART	\$ 15,430.72	ART EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION CATERING SERVICES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH PAPER; RELATED PRODUCTS MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
250704	09/26/2019	WARD'S SCIENCE	\$ 1,046.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250705	09/26/2019	ADAM WATKINS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
250706	09/26/2019	WC OF TEXAS	\$ 525.57	UTILITY SERVICES
250707	09/26/2019	WE BUILD FUN, INC	\$ 42.65	MAINTENANCE EQUIPMENT AND SUPPLIES
250708	09/26/2019	WENGER CORPORATION	\$ 45.00	OFFICE SUPPLIES; CONSUMABLES
250709	09/26/2019	WEST MUSIC COMPANY	\$ 790.00	INSTRUCTIONAL MATERIALS
250710	09/26/2019	WESTERN HILLS HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
250711	09/26/2019	WESTERN PAPER CO	\$ 3,263.08	PAPER; RELATED PRODUCTS

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				OFFICE SUPPLIES; CONSUMABLES
250712	09/26/2019	WILLIAM V MACGILL & CO	\$ 375.06	MEDICAL EQUIPMENT AND SUPPLIES
250713	09/26/2019	COREY WORTH	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250714	09/26/2019	YORK RISK SERVICES GROUP, INC	\$ 1,532.17	INSURANCE; COVERAGES
250715	09/30/2019	CURRICULUM ASSOCIATES, LLC	\$ 126,892.23	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250719	09/30/2019	LAKESHORE LEARNING MATERIALS	\$ 120,879.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250720	09/30/2019	NASCO	\$ 2,741.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250721	09/30/2019	SUPER DUPER PUBLICATIONS	\$ 2,113.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250722	10/03/2019	AMERICAN ASSOC OF TEACHERS OF GERMA	\$ 53.50	INSTRUCTIONAL MATERIALS; BILINGUAL MEMBERSHIPS
250723	10/03/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 6,240.00	CONTRACTED SERVICES; OUTSOURCED
250724	10/03/2019	ACCO BRAND USA/GBC	\$ 2,871.42	OFFICE EQUIPMENT
				LIBRARY SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
250725	10/03/2019	ADVANTAGE IMAGING SUPPLY, INC.	\$ 178.00	PRINTING EQUIPMENT AND SUPPLIES
250726	10/03/2019	AEROWAVE TECHNOLOGIES	\$ 1,860.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
250727	10/03/2019	ALERT SERVICES, INC.	\$ 1,680.00	ATHLETIC; TRAINING SUPPLIES
250728	10/03/2019	ALL AMERICAN BALLOONS WHOLESALE	\$ 825.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250729	10/03/2019	ALLIANCE WORK PARTNERS	\$ 3,217.14	INSURANCE; COVERAGES
250730	10/03/2019	AMAZON.COM	\$ 2,023.80	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
250731	10/03/2019	AMERICAN AGRO PRODUCTS	\$ 4,159.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250732	10/03/2019	AMERICAN CERAMIC SUPPLY, CO.	\$ 4,224.90	ART EQUIPMENT AND SUPPLIES
250733	10/03/2019	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 969.00	ADMINISTRATIVE SERVICES
250734	10/03/2019	AMERICAN CULINARY FEDERATION	\$ 759.00	MEMBERSHIPS
250735	10/03/2019	GEORGE JEFFREY ANNILLO	\$ 710.00	CONTRACTED SERVICES; OUTSOURCED

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250736	10/03/2019	APPLE, INC.	\$ 358.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
250737	10/03/2019	ARAMARK - NORTHWEST ISD	\$ 587.50	CATERING SERVICES
250738	10/03/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 1,952.92	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
250739	10/03/2019	AREA V FFA	\$ 650.00	TRAVEL SERVICES
250740	10/03/2019	ARLINGTON HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
250741	10/03/2019	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$ 725.00	STAFF DEVELOPMENT
250742	10/03/2019	ASCD	\$ 89.00	MEMBERSHIPS
250743	10/03/2019	ASCD MEMBERSHIP	\$ 59.00	MEMBERSHIPS
250744	10/03/2019	ATHLETIC SUPPLY, INC.	\$ 3,544.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
250745	10/03/2019	ATMOS ENERGY	\$ 137.83	UTILITY SERVICES
250746	10/03/2019	ATMOS ENERGY	\$ 50.65	UTILITY SERVICES
250747	10/03/2019	ATMOS ENERGY	\$ 59.57	UTILITY SERVICES
250748	10/03/2019	ATMOS ENERGY	\$ 63.26	UTILITY SERVICES
250749	10/03/2019	ATMOS ENERGY	\$ 53.18	UTILITY SERVICES
250750	10/03/2019	ATMOS ENERGY	\$ 87.26	UTILITY SERVICES
250751	10/03/2019	ATMOS ENERGY	\$ 115.47	UTILITY SERVICES
250752	10/03/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
250753	10/03/2019	ATMOS ENERGY	\$ 2,700.81	UTILITY SERVICES
250754	10/03/2019	ATMOS ENERGY	\$ 172.44	UTILITY SERVICES
250755	10/03/2019	ATMOS ENERGY	\$ 64.90	UTILITY SERVICES
250756	10/03/2019	ATMOS ENERGY	\$ 51.58	UTILITY SERVICES
250757	10/03/2019	ATMOS ENERGY	\$ 107.39	UTILITY SERVICES
250758	10/03/2019	ATMOS ENERGY	\$ 55.32	UTILITY SERVICES
250759	10/03/2019	ATMOS ENERGY	\$ 62.77	UTILITY SERVICES
250760	10/03/2019	ATMOS ENERGY	\$ 119.20	UTILITY SERVICES
250761	10/03/2019	ATMOS ENERGY	\$ 46.79	UTILITY SERVICES
250762	10/03/2019	ATMOS ENERGY	\$ 80.33	UTILITY SERVICES
250763	10/03/2019	ATMOS ENERGY	\$ 98.04	UTILITY SERVICES
250764	10/03/2019	AVID CENTER	\$ 47,031.00	INSTRUCTIONAL MATERIALS
				MEMBERSHIPS
250765	10/03/2019	B&H PHOTO VIDEO	\$ 3,062.27	COMPUTER SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
250766	10/03/2019	BABE'S FRIED CHICKEN	\$ 295.12	CATERING SERVICES
250767	10/03/2019	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
250768	10/03/2019	BARNES & NOBLE	\$ 1,433.79	LIBRARY BOOKS

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250769	10/03/2019	BELL'S BOOK NEST	\$ 5,035.12	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
250770	10/03/2019	BELL'S MUSIC SHOP, INC	\$ 1,402.50	INSTRUCTIONAL MATERIALS
250771	10/03/2019	BLACK CREEK K9 SERVICES, LLC	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
250772	10/03/2019	BLICK ART MATERIALS LLC	\$ 1,316.47	ART EQUIPMENT AND SUPPLIES
250773	10/03/2019	STEPHEN R. BORODKIN	\$ -	CONTRACTED SERVICES; OUTSOURCED
250774	10/03/2019	MELISSA BOSMA	\$ 260.00	CONTRACTED SERVICES; OUTSOURCED
250775	10/03/2019	KRISTEN BOULET	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
250776	10/03/2019	MORRICE BOUTAN	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
250777	10/03/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 100.00	ADMINISTRATIVE SERVICES
250778	10/03/2019	BRYAN ISD	\$ 500.00	TRAVEL SERVICES
250779	10/03/2019	BSN SPORTS LLC	\$ 1,210.50	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
250780	10/03/2019	BUDGET CHALLENGE	\$ 3,750.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
250781	10/03/2019	BUREAU OF EDUCATION & RESEARCH	\$ 3,108.00	TRAVEL SERVICES
250782	10/03/2019	BURLESON BIG RED BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
250783	10/03/2019	BURLESON BIG RED BOOSTER CLUB	\$ 275.00	TRAVEL SERVICES
250784	10/03/2019	BURLESON ISD	\$ 350.00	TRAVEL SERVICES
250786	10/03/2019	BUSINESS ESSENTIALS	\$ 8,025.13	FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
250787	10/03/2019	BYRON BISTRO	\$ 4,349.00	CATERING SERVICES
250788	10/03/2019	BYRON NELSON HIGH SCHOOL	\$ 30,855.13	ADMINISTRATIVE SERVICES
250789	10/03/2019	C C CREATIONS	\$ 531.75	ATHLETIC APPAREL
250790	10/03/2019	CASA MANANA	\$ 217.50	TRAVEL SERVICES
250791	10/03/2019	LEO ADAMS MIDDLE SCHOOL	\$ 150.00	ADMINISTRATIVE SERVICES
250792	10/03/2019	CDW GOVERNMENT INC	\$ 2,327.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
250793	10/03/2019	CENTRAL HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES

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250794	10/03/2019	CERTSTAFFIX TRAINING	\$ 1,190.00	STAFF DEVELOPMENT
250795	10/03/2019	CESD	\$ 360.00	STAFF DEVELOPMENT
250796	10/03/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 218.00	CATERING SERVICES
250797	10/03/2019	CHICK-FIL-A	\$ 170.30	CATERING SERVICES
250798	10/03/2019	CHICK-FIL-A	\$ 456.00	CATERING SERVICES
250799	10/03/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 100.00	TRAVEL SERVICES
250800	10/03/2019	CITIBANK, N.A	\$ 288.60	TRAVEL SERVICES
250801	10/03/2019	CITY OF JUSTIN	\$ 351.72	UTILITY SERVICES
250802	10/03/2019	CITY OF ROANOKE	\$ 13,064.18	UTILITY SERVICES
250803	10/03/2019	CITY OF ROANOKE	\$ 8,569.18	UTILITY SERVICES
250804	10/03/2019	CITY OF ROANOKE	\$ 1,699.14	UTILITY SERVICES
250805	10/03/2019	WILLIAM CLOUD	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
250806	10/03/2019	COLLEYVILLE HERITAGE/	\$ 250.00	TRAVEL SERVICES
250807	10/03/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
250808	10/03/2019	COMMERCE BANK	\$ 8,270.55	MEALS - STUDENT
				MEALS - STAFF
				TRAVEL SERVICES
				STAFF DEVELOPMENT
250809	10/03/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
250810	10/03/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,507.04	UTILITY SERVICES
250812	10/03/2019	COPPELL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
250813	10/03/2019	ANDREW CORY	\$ 287.50	CONTRACTED SERVICES; OUTSOURCED
250814	10/03/2019	COSERV	\$ 81.43	UTILITY SERVICES
250815	10/03/2019	COSERV	\$ 194.08	UTILITY SERVICES
250816	10/03/2019	COSERV	\$ 34.01	UTILITY SERVICES
250817	10/03/2019	COSERV	\$ 292.58	UTILITY SERVICES
250818	10/03/2019	COSERV	\$ 1,710.85	UTILITY SERVICES
250819	10/03/2019	COSERV	\$ 69.20	UTILITY SERVICES
250820	10/03/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 1,106.75	LIBRARY SUPPLIES
250821	10/03/2019	COUSIN'S BAR-B-Q	\$ 1,865.00	CATERING SERVICES
250822	10/03/2019	CRISTINA'S MEXICAN RESTAURANT	\$ 243.83	CATERING SERVICES
250823	10/03/2019	CYPRESS-FAIRBANKS ISD	\$ 550.00	TRAVEL SERVICES
250824	10/03/2019	DDD COLMENERO ENT, LP	\$ 16,731.00	APPAREL; FINE ARTS
250825	10/03/2019	DEALERS ELECTRICAL SUPPLY	\$ 808.59	ELECTRICAL EQUIPMENT AND SUPPLIES
250827	10/03/2019	DELL MARKETING LP	\$ 2,139.00	COMPUTER HARDWARE
250828	10/03/2019	DELL MARKETING LP	\$ 73,468.82	COMPUTER SUPPLIES
250829	10/03/2019	DEMCO, INC.	\$ 1,877.33	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
250831	10/03/2019	DISCOUNT MAGAZINE	\$ 161.77	LIBRARY BOOKS

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250832	10/03/2019	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 109.58	UTILITY SERVICES
250833	10/03/2019	DISTRICT 7 DECA/LISA GRECO	\$ 210.00	TRAVEL SERVICES
250834	10/03/2019	JANET DOHERTY	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
250836	10/03/2019	DRAMATIC PUBLISHING CO	\$ 342.59	INSTRUCTIONAL MATERIALS
250837	10/03/2019	DREAM RANCH OFFICE SUPPLIES	\$ 3,553.20	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
250838	10/03/2019	EAI EDUCATION	\$ 5,216.60	INSTRUCTIONAL MATERIALS; MATH
250839	10/03/2019	SID SEBRING/EASY RAISER	\$ 6,234.30	APPAREL; FINE ARTS APPAREL; GENERAL
250840	10/03/2019	EATON FLORAL EXPRESSIONS	\$ 120.00	FLORAL SUPPLIES
250841	10/03/2019	EDUCATION SERVICE CENTER XI	\$ 1,500.00	COMPUTER SOFTWARE
250842	10/03/2019	EDUCATIONAL PRODUCTS INC	\$ 5,940.82	APPAREL; FINE ARTS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
250844	10/03/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 4,469.00	CONTRACTED SERVICES; OUTSOURCED
250845	10/03/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 1,215.00	MEMBERSHIPS
250846	10/03/2019	SCHOOL SPECIALTY INC	\$ 229.82	INSTRUCTIONAL MATERIALS
250847	10/03/2019	EMPIRE PAPER COMPANY	\$ 734.19	MAINTENANCE EQUIPMENT AND SUPPLIES
250848	10/03/2019	WAYNE ESTES	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
250849	10/03/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 200.00	TRAVEL SERVICES
250850	10/03/2019	FAST SIGNS OF FORT WORTH	\$ 1,476.64	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES
250852	10/03/2019	FILTER SYSTEMS	\$ 12,590.37	CONTRACTED SERVICES; OUTSOURCED
250853	10/03/2019	SHAWN FINNEY	\$ 3,500.00	PROFESSIONAL SERVICES - CONTRACTED
250854	10/03/2019	FIRE WATER SPRINKLER PROTECTION LLC	\$ 3,690.00	CONTRACTED SERVICES; OUTSOURCED
250855	10/03/2019	FIREHOUSE SUBS	\$ 154.98	CATERING SERVICES
250856	10/03/2019	FIRST CHOICE SERVICES	\$ 289.45	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
250857	10/03/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,537.25	SUBSCRIPTIONS
250858	10/03/2019	FORMAL FASHIONS INC	\$ 486.00	APPAREL; FINE ARTS
250859	10/03/2019	FORT WORTH COURIERS	\$ 40.50	MAIL ROOM EQUIPMENT AND SUPPLIES
250860	10/03/2019	FORT WORTH NATURE CENTER & REFUGE	\$ -	TRAVEL SERVICES
250861	10/03/2019	CITY OF FORT WORTH POLICE DEPT	\$ 48,319.58	CONTRACTED SERVICES; OUTSOURCED
250862	10/03/2019	CITY OF FORT WORTH	\$ 708.07	UTILITY SERVICES
250863	10/03/2019	CITY OF FORT WORTH	\$ 705.39	UTILITY SERVICES
250864	10/03/2019	CITY OF FORT WORTH	\$ 8,087.27	UTILITY SERVICES
250865	10/03/2019	CITY OF FORT WORTH	\$ 1,899.56	UTILITY SERVICES
250866	10/03/2019	CITY OF FORT WORTH	\$ 536.39	UTILITY SERVICES

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250867	10/03/2019	CITY OF FORT WORTH	\$ 4,050.88	UTILITY SERVICES
250868	10/03/2019	CITY OF FORT WORTH	\$ 3,637.29	UTILITY SERVICES
250869	10/03/2019	CITY OF FORT WORTH	\$ 4,501.67	UTILITY SERVICES
250870	10/03/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
250871	10/03/2019	CITY OF FORT WORTH	\$ 1,808.49	UTILITY SERVICES
250872	10/03/2019	CITY OF FORT WORTH	\$ 5,302.79	UTILITY SERVICES
250873	10/03/2019	CITY OF FORT WORTH	\$ 3,972.44	UTILITY SERVICES
250874	10/03/2019	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 250.00	TRAVEL SERVICES
250875	10/03/2019	CENGAGE LEARNING	\$ 745.00	LIBRARY SUPPLIES
250876	10/03/2019	GAME COURT SERVICES, INC	\$ 550.00	MAINTENANCE EQUIPMENT AND SUPPLIES
250877	10/03/2019	GANDY INK SCREEN PRINTING	\$ 4,326.90	APPAREL; FINE ARTS
250878	10/03/2019	ANDREW GOINS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED PROFESSIONAL SERVICES - CONTRACTED
250879	10/03/2019	GOPHER SPORT CORP	\$ 334.32	PLAYGROUND EQUIPMENT
250880	10/03/2019	GPS INSIGHT, LLC	\$ 428.00	AUTOMOTIVE SERVICES
250881	10/03/2019	GRACENOTES, LLC	\$ 34.99	INSTRUCTIONAL MATERIALS
250882	10/03/2019	GRAINGER	\$ 384.16	MAINTENANCE EQUIPMENT AND SUPPLIES
250883	10/03/2019	GROUP DYNAMIX, LLC	\$ 2,442.00	TRAVEL SERVICES
250884	10/03/2019	JONATHON Z HALL	\$ 234.61	TRAVEL SERVICES
250888	10/03/2019	HEARTLAND COSTUMES	\$ 1,000.45	THEATER ARTS SUPPLIES AND EQUIPMENT
250889	10/03/2019	TAYLOR HEATON	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
250890	10/03/2019	HEINEMANN	\$ 132.00	OFFICE SUPPLIES; CONSUMABLES
250891	10/03/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 1,112.40	MAINTENANCE EQUIPMENT AND SUPPLIES
250892	10/03/2019	HOBBY LOBBY	\$ 1,295.61	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
250893	10/03/2019	CODY HOFFMANN	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
250894	10/03/2019	HOME DEPOT	\$ 1,109.13	MAINTENANCE EQUIPMENT AND SUPPLIES
250895	10/03/2019	HOME DEPOT	\$ 6,377.21	APPLIANCES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
250896	10/03/2019	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 2,627.25	INSTRUCTIONAL MATERIALS
250898	10/03/2019	IMAGE MAKER 4U, INC.	\$ 2,385.00	PRINTING SERVICES
250900	10/03/2019	INTELLIVOL, LLC	\$ 1,200.00	SUBSCRIPTIONS

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250901	10/03/2019	IOFFICE	\$ 3,254.68	INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
250902	10/03/2019	J.W. PEPPER & SONS, INC.	\$ 126.75	INSTRUCTIONAL MATERIALS
250903	10/03/2019	JASON'S DELI	\$ 1,112.41	CATERING SERVICES
250904	10/03/2019	JAY'S DONUTS	\$ 473.85	CATERING SERVICES
250905	10/03/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 3,943.70	APPAREL; FINE ARTS
250906	10/03/2019	JUNIOR LIBRARY GUILD	\$ 2,450.26	LIBRARY BOOKS
250907	10/03/2019	JUSTIN SEED COMPANY INC	\$ 333.42	MAINTENANCE EQUIPMENT AND SUPPLIES
250908	10/03/2019	KNOCK-OUT SPECIALTIES, INC.	\$ 577.50	PRINTING SERVICES
250911	10/03/2019	KWIK KAR OF ROANOKE	\$ 239.77	AUTOMOTIVE SERVICES
250912	10/03/2019	DANIEL LARSEN	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
250913	10/03/2019	JONATHAN LEA	\$ 2,780.00	CONTRACTED SERVICES; OUTSOURCED
250914	10/03/2019	LEAPIN' LEOTARDS LTD	\$ 283.00	APPAREL; FINE ARTS
250915	10/03/2019	LEARNING A-Z	\$ 166.56	SUBSCRIPTIONS
250916	10/03/2019	LEARNING FORWARD	\$ 198.00	MEMBERSHIPS
250917	10/03/2019	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
250918	10/03/2019	LEO ADAMS MIDDLE SCHOOL	\$ 475.00	TRAVEL SERVICES
250919	10/03/2019	LEO ADAMS MIDDLE SCHOOL	\$ 475.00	TRAVEL SERVICES
250920	10/03/2019	LEO ADAMS MIDDLE SCHOOL	\$ 475.00	MEMBERSHIPS
250921	10/03/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
250922	10/03/2019	LOWES HOME IMPROVEMENT WAREHOUSE	\$ 1,515.30	MAINTENANCE EQUIPMENT AND SUPPLIES
250923	10/03/2019	KAMI LUJAN	\$ 312.50	CONTRACTED SERVICES; OUTSOURCED
250924	10/03/2019	ROBERT LUTHER	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
250925	10/03/2019	MACKIN EDUCATIONAL RESOURCES	\$ 1,712.57	LIBRARY BOOKS
250926	10/03/2019	ALLEGRA MAHMOOD	\$ 456.25	CONTRACTED SERVICES; OUTSOURCED
250927	10/03/2019	MAIN EVENT	\$ 3,503.25	TRAVEL SERVICES
250928	10/03/2019	MAINSTAY FARM	\$ 636.50	TRAVEL SERVICES
250929	10/03/2019	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
250930	10/03/2019	DOMINO'S PIZZA	\$ 1,602.54	CATERING SERVICES
250931	10/03/2019	MARTIN EAGLE OIL COMPANY INC	\$ 31,098.93	FUEL
250933	10/03/2019	MEAT U ANYWHERE	\$ 210.00	CATERING SERVICES
250934	10/03/2019	MEDCO SUPPLY CO.	\$ 1,335.50	ATHLETIC; TRAINING SUPPLIES
250936	10/03/2019	M-F ATHLETIC COMPANY	\$ 852.95	ATHLETIC; TRAINING SUPPLIES
250937	10/03/2019	MGM PRINTING SERVICES, INC	\$ 1,773.02	APPAREL; FINE ARTS
				PRINTING SERVICES
250938	10/03/2019	MIDWESTERN STATE UNIVERSITY	\$ 75.00	ADMINISTRATIVE SERVICES

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250939	10/03/2019	MONOPRICE, INC	\$ 106.59	PA SYSTEMS AND SOUND SUPPLIES
250940	10/03/2019	MATTHEW TAYLOR MORGAN	\$ 131.02	TRAVEL SERVICES
250941	10/03/2019	MR JIM'S PIZZA #88 - HASLET	\$ 290.55	CATERING SERVICES
250942	10/03/2019	MR JIM'S PIZZA JUSTIN	\$ 335.46	CATERING SERVICES
250943	10/03/2019	MTS PUBLICATIONS	\$ 41.94	INSTRUCTIONAL MATERIALS; READING
250944	10/03/2019	MUSIC IN MOTION	\$ 108.65	OFFICE SUPPLIES; CONSUMABLES
250948	10/03/2019	NASCO	\$ 7,937.99	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
250949	10/03/2019	NHS/NASSP	\$ 735.00	AWARDS AND RECOGNITION
				MEMBERSHIPS
250950	10/03/2019	NATIONAL CENTER FOR YOUTH ISSUES	\$ 580.00	STAFF DEVELOPMENT
250951	10/03/2019	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$ 55.00	MEMBERSHIPS
250952	10/03/2019	NEOPOST USA, INC	\$ 186.15	MAIL ROOM EQUIPMENT AND SUPPLIES
250953	10/03/2019	NEWK'S EATERY	\$ 143.00	CATERING SERVICES
250955	10/03/2019	NICOLE L. PAULING/SNOWYTE HAIRBOWS	\$ 1,050.00	CONTRACTED SERVICES; OUTSOURCED
250956	10/03/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 249.10	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
250957	10/03/2019	NORCOSTCO/TX COSTUME	\$ 4,824.10	THEATER ARTS SUPPLIES AND EQUIPMENT
250958	10/03/2019	NORTHWEST ISD	\$ 200.00	ADMINISTRATIVE SERVICES
				TRAVEL SERVICES
250959	10/03/2019	NORTHWEST ISD	\$ -	COMPUTER SOFTWARE
250960	10/03/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
250961	10/03/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 300.00	TRAVEL SERVICES
250962	10/03/2019	NORTHWEST ISD EDUCATION FOUNDATION	\$ 800.00	ADMINISTRATIVE SERVICES
250963	10/03/2019	NORTHWEST ISD EDUCATION FOUNDATION	\$ 800.00	ADMINISTRATIVE SERVICES
250965	10/03/2019	NORTON METALS	\$ 825.75	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
250967	10/03/2019	OFFICE DEPOT	\$ 7,510.20	OFFICE SUPPLIES; CONSUMABLES
250968	10/03/2019	ON THE BORDER MEXICAN GRILL	\$ 294.38	CATERING SERVICES
250969	10/03/2019	ON THE BORDER	\$ 177.37	CATERING SERVICES
250970	10/03/2019	PANERA BREAD, CAFE 1996	\$ 251.62	CATERING SERVICES
250971	10/03/2019	PASCO BROKERAGE, INC	\$ 1,056.00	FOOD SERVICE EQUIPMENT
250972	10/03/2019	PEARSON EDUCATION	\$ 10,595.53	INSTRUCTIONAL MATERIALS
250973	10/03/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 762.00	TRAVEL SERVICES
250974	10/03/2019	PIVOT POINT INTERNATIONAL, INC	\$ 3,177.04	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
250975	10/03/2019	EMILIO PLA	\$ 737.50	CONTRACTED SERVICES; OUTSOURCED

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250976	10/03/2019	PLANO ISD	\$ 350.00	TRAVEL SERVICES
250977	10/03/2019	PLANO SPORTS AUTHORITY	\$ 425.00	TRAVEL SERVICES
250978	10/03/2019	UNITED STATES POSTAL SERVICE	\$ 275.00	MAIL ROOM EQUIPMENT AND SUPPLIES
250979	10/03/2019	PPG ARCHITECTURAL FINISHES	\$ 52.61	PAINTING EQUIPMENT AND SUPPLIES
250980	10/03/2019	PRECISION BUSINESS MACHINES	\$ 3,052.13	ADMINISTRATIVE SERVICES
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
250981	10/03/2019	PREMIERE INSTALL MOVERS LLC	\$ 1,864.50	CONTRACTED SERVICES; OUTSOURCED
250982	10/03/2019	PRIME PEST MANAGEMENT	\$ 75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
250983	10/03/2019	PROJECT LEAD THE WAY, INC.	\$ 35,539.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
250984	10/03/2019	PROSPER ISD	\$ 350.00	TRAVEL SERVICES
250985	10/03/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$ 1,592.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
250986	10/03/2019	QDOBA MEXICAN EATS	\$ 392.25	CATERING SERVICES
250987	10/03/2019	QUILL CORPORATION	\$ 551.20	OFFICE SUPPLIES; CONSUMABLES
250988	10/03/2019	EMILY SUE QUIN	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
250989	10/03/2019	R FOX DESIGNS, LP	\$ 1,452.00	CONTRACTED SERVICES; OUTSOURCED
250991	10/03/2019	RAPTOR TECHNOLOGIES	\$ 500.00	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
250992	10/03/2019	READING RECOVERY COUNCIL/NA-RRCHA	\$ 75.00	MEMBERSHIPS
250993	10/03/2019	REALLY GOOD STUFF	\$ 291.45	OFFICE SUPPLIES; CONSUMABLES
250994	10/03/2019	TMEA - REGION 2	\$ 525.00	TRAVEL SERVICES
250997	10/03/2019	RELIANT TRANSPORTATION	\$ 10,835.77	TRAVEL SERVICES
250998	10/03/2019	RIVERSIDE INSIGHTS	\$ 48,945.00	INSTRUCTIONAL MATERIALS
250999	10/03/2019	ROANOKE AUTO SUPPLY LTD	\$ 96.59	AUTOMOTIVE EQUIPMENT
251000	10/03/2019	ROANOKE FLORIST	\$ 80.00	FLORAL SUPPLIES
251001	10/03/2019	ROANOKE WINNELSON CO	\$ 3,959.59	MAINTENANCE EQUIPMENT AND SUPPLIES
251003	10/03/2019	ROCKET DESIGN & PRINT	\$ 595.00	PRINTING SERVICES
251004	10/03/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 332.60	CATERING SERVICES
251005	10/03/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 388.51	FOOD ITEMS - GROCERY ITEMS
251006	10/03/2019	DAYNE ALTONIO SANTIAGO	\$ 123.77	FUEL
251007	10/03/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 371.06	CATERING SERVICES
251009	10/03/2019	SCHOLASTIC BOOK FAIRS	\$ 3,626.91	FUNDRAISING
251010	10/03/2019	SCHOOL HEALTH CORPORATION	\$ 556.27	MEDICAL EQUIPMENT AND SUPPLIES
251011	10/03/2019	THE SCHOOL PLANNER COMPANY	\$ 531.00	OFFICE SUPPLIES; CONSUMABLES

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251012	10/03/2019	SCHOOL SPECIALTY INC	\$ 2,507.93	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES
251013	10/03/2019	MARK SCOTT	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
251014	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	SUBSCRIPTIONS
251015	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251016	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251017	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251018	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251019	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	INSTRUCTIONAL MATERIALS
251020	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251021	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	MEMBERSHIPS
251022	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251023	10/03/2019	SARA SCURRY	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
251024	10/03/2019	ROSEANN LYNN SEARS	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
251025	10/03/2019	SHARPSHOOTERS VIDEO PRODUCTION CO	\$ 1,599.00	CONTRACTED SERVICES; OUTSOURCED
251026	10/03/2019	MEREDITH SIFFORD	\$ 2,865.00	SPECIAL EDUCATION SERVICES
251027	10/03/2019	RUBEN J. SILVA	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251028	10/03/2019	SITSPOTS	\$ 75.25	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
251029	10/03/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,274.00	ADMINISTRATIVE SERVICES
251030	10/03/2019	SONOVA USA, INC.	\$ 1,948.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251031	10/03/2019	SOUND PRODUCTIONS	\$ 1,351.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
251034	10/03/2019	SULLIVAN SUPPLY SOUTH INC	\$ 5,807.75	BUILDING EQUIPMENT SUPPLIES
251035	10/03/2019	SUMMIT HS ATHLETIC BOOSTER CLUB	\$ 400.00	TRAVEL SERVICES
251036	10/03/2019	SUPER DUPER PUBLICATIONS	\$ 418.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251037	10/03/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 2,782.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
251038	10/03/2019	SNAP THYME JEWELS/SUSAN HESTER	\$ 150.96	FUNDRAISING
251039	10/03/2019	SWEET PIPES	\$ 1,027.20	MUSICAL INSTRUMENTS
251040	10/03/2019	SYSCO DALLAS, INC	\$ 5,423.18	FOOD ITEMS - GROCERY ITEMS
251041	10/03/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 260.00	STAFF DEVELOPMENT
251042	10/03/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 80.00	TRAVEL SERVICES
251043	10/03/2019	TARRANT APPRAISAL DISTRICT	\$ 155,232.86	ADMINISTRATIVE SERVICES
251044	10/03/2019	TASA	\$ 270.00	MEMBERSHIPS
251045	10/03/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 103.12	ADMINISTRATIVE SERVICES
251046	10/03/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 169.00	STAFF DEVELOPMENT
251047	10/03/2019	TEACHER'S DISCOVERY	\$ 856.65	INSTRUCTIONAL MATERIALS; BILINGUAL

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251048	10/03/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 389.00	MEMBERSHIPS
251049	10/03/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 322.00	MEMBERSHIPS
251050	10/03/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 624.00	MEMBERSHIPS
251051	10/03/2019	TEXAS AIR SYSTEMS, LLC	\$ 1,086.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251052	10/03/2019	TEXAS ASSOC FOR ALTERNATIVE ED	\$ 40.00	MEMBERSHIPS
251053	10/03/2019	TEXAS COUNSELING ASSOCIATION	\$ 960.00	STAFF DEVELOPMENT
251054	10/03/2019	TEXAS COUNSELING ASSOCIATION	\$ 210.00	STAFF DEVELOPMENT
251055	10/03/2019	TEXAS COUNSELING ASSOCIATION	\$ 300.00	STAFF DEVELOPMENT
251056	10/03/2019	TEXAS DANCE EDUCATOR'S ASSOCIATION`	\$ 550.00	STAFF DEVELOPMENT
251057	10/03/2019	TX DEPT OF PUBLIC SAFETY RECDS	\$ 146.00	ADMINISTRATIVE SERVICES
251058	10/03/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 22,065.58	MEDICAL EQUIPMENT AND SUPPLIES
251059	10/03/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
251060	10/03/2019	TEXAS HS WRESTLING COACHES, ASSOC	\$ 110.00	MEMBERSHIPS STAFF DEVELOPMENT
251061	10/03/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 50.00	MEMBERSHIPS
251062	10/03/2019	TEXAS SCH PUBLIC RELATIONS ASSOC	\$ 3,420.00	STAFF DEVELOPMENT
251063	10/03/2019	TEXAS SCOTTISH RITE HOSPITAL	\$ 100.00	STAFF DEVELOPMENT
251064	10/03/2019	THERAPIA STAFFING, LLC	\$ 4,080.00	SPECIAL EDUCATION SERVICES
251065	10/03/2019	MATTHEW THOMSEN	\$ 320.00	CONTRACTED SERVICES; OUTSOURCED
251066	10/03/2019	TOMMY TAMALE	\$ 3,627.00	FUNDRAISING
251067	10/03/2019	TOWN OF NORTHLAKE	\$ 192.43	UTILITY SERVICES
251068	10/03/2019	TOWN OF NORTHLAKE	\$ 208.27	UTILITY SERVICES
251069	10/03/2019	TOWN OF NORTHLAKE	\$ 194.63	UTILITY SERVICES
251070	10/03/2019	TOWN OF NORTHLAKE	\$ 180.00	UTILITY SERVICES
251071	10/03/2019	TRACTOR SUPPLY COMPANY	\$ 272.91	AGRICULTURAL MAINTENANCE EQUIPMENT AND SUPPLIES
251072	10/03/2019	TRANE COMPANY, THE	\$ 370.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251073	10/03/2019	TRANSLATION & INTERPRETATION NETWRK	\$ 460.00	SPECIAL EDUCATION SERVICES
251074	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,452.51	UTILITY SERVICES
251075	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 22,249.04	UTILITY SERVICES
251076	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,835.86	UTILITY SERVICES
251077	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,179.62	UTILITY SERVICES
251078	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 33,914.22	UTILITY SERVICES
251079	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 12,882.63	UTILITY SERVICES
251080	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 16,684.67	UTILITY SERVICES
251081	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,721.16	UTILITY SERVICES
251082	10/03/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,452.72	UTILITY SERVICES

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251083	10/03/2019	JACOB ALLEN TRIGO	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251084	10/03/2019	TRINITY HIGH SCHOOL	\$ 260.00	TRAVEL SERVICES
251085	10/03/2019	TRINITY HIGH SCHOOL	\$ 450.00	TRAVEL SERVICES
251086	10/03/2019	TSBVI-TX SCH FOR BLIND & V I	\$ 120.00	STAFF DEVELOPMENT
251087	10/03/2019	TSELA	\$ 20.00	MEMBERSHIPS
251088	10/03/2019	TUMBLEWEED PRESS	\$ 9,164.25	SUBSCRIPTIONS
251089	10/03/2019	TUNE IN	\$ 209.85	INSTRUCTIONAL MATERIALS
251090	10/03/2019	U-HAUL	\$ 275.57	RENTALS
				TRAVEL SERVICES
251091	10/03/2019	UNDERWOOD LAW FIRM, P.C.	\$ 3,987.50	PROFESSIONAL SERVICES - CONTRACTED
251092	10/03/2019	UNIFIRST HOLDINGS, INC	\$ 1,549.81	APPAREL; WORK UNIFORMS
251093	10/03/2019	UNITED SITE SERVICES	\$ 819.93	RENTALS
251094	10/03/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 3,520.00	TRAVEL SERVICES
251095	10/03/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 25,590.00	TRAVEL SERVICES
251096	10/03/2019	VAN SOELEN & ASSOCIATES	\$ 2,675.00	PROFESSIONAL SERVICES - CONTRACTED
251098	10/03/2019	WARD'S SCIENCE	\$ 1,681.47	INSTRUCTIONAL MATERIALS; SCIENCE
251099	10/03/2019	ADAM WATKINS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251100	10/03/2019	WC OF TEXAS	\$ 1,384.76	UTILITY SERVICES
251101	10/03/2019	WC OF TEXAS	\$ 361.96	UTILITY SERVICES
251102	10/03/2019	NICOLE M WEBB	\$ 290.64	TRAVEL SERVICES
251103	10/03/2019	WEST MUSIC COMPANY	\$ 331.63	MUSICAL INSTRUMENTS
251104	10/03/2019	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
251105	10/03/2019	WESTERN PAPER CO	\$ 2,997.41	PAPER; RELATED PRODUCTS
251106	10/03/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 374.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251107	10/03/2019	WILLIAM V MACGILL & CO	\$ 715.93	MEDICAL EQUIPMENT AND SUPPLIES
251108	10/03/2019	JOLETTE WINE	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
251109	10/03/2019	WOODARD BUILDERS SUPPLY CO	\$ 33,895.00	MAINTENANCE EQUIPMENT AND SUPPLIES
251110	10/03/2019	WYLIE HS DEBATE BOOSTER CLUB	\$ 520.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
251111	10/10/2019	ABILENE ISD	\$ 250.00	TRAVEL SERVICES
251113	10/10/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 483,158.55	CONTRACTED SERVICES; OUTSOURCED
251114	10/10/2019	ACCO BRAND USA/GBC	\$ 720.60	OFFICE SUPPLIES; CONSUMABLES
251115	10/10/2019	COURTNEY SCOTT ADAMS	\$ 181.37	TRAVEL SERVICES
251116	10/10/2019	AEROWAVE TECHNOLOGIES	\$ 2,755.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
251117	10/10/2019	ALERT SERVICES, INC.	\$ 540.00	ATHLETIC; TRAINING SUPPLIES
251118	10/10/2019	AMAZON.COM	\$ 3,354.37	INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES

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				LIBRARY BOOKS
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
251119	10/10/2019	AATSP	\$ 45.00	STAFF DEVELOPMENT
251120	10/10/2019	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	ADMINISTRATIVE SERVICES
251121	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 33.40	TRAVEL SERVICES
251122	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 791.79	MEALS - STAFF
				SUBSCRIPTIONS
				TRAVEL SERVICES
251123	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 2,587.84	TRAVEL SERVICES
251124	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 45.00	TRAVEL SERVICES
251125	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 3,166.13	MEALS - STAFF
				TRAVEL SERVICES
				STAFF DEVELOPMENT
251126	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 540.46	MEALS - STAFF
				TRAVEL SERVICES
251127	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 3,070.74	MEALS - STAFF
				TRAVEL SERVICES
251128	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 584.78	MEALS - STAFF
				TRAVEL SERVICES
251129	10/10/2019	AMERICAN EXPRESS COMPANY	\$ 385.24	CATERING SERVICES
				TRAVEL SERVICES
251130	10/10/2019	AMERICAN INSTITUTE OF ARCHITECTS	\$ 1,249.99	SUBSCRIPTIONS
251131	10/10/2019	DAVID ANDERS	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
251132	10/10/2019	ANIXTER	\$ 644.76	MAINTENANCE EQUIPMENT AND SUPPLIES
251133	10/10/2019	ANIXTER	\$ 1,807.76	MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
251134	10/10/2019	GEORGE JEFFREY ANNILLO	\$ 396.25	CONTRACTED SERVICES; OUTSOURCED
				PROFESSIONAL SERVICES - CONTRACTED
251135	10/10/2019	APPLE, INC.	\$ 365.00	COMPUTER SUPPLIES
251136	10/10/2019	ARAMARK - NORTHWEST ISD	\$ 747.65	CATERING SERVICES
251137	10/10/2019	ARBOR SCIENTIFIC	\$ 994.66	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
251138	10/10/2019	ASCD MEMBERSHIP	\$ 89.00	MEMBERSHIPS
251139	10/10/2019	AT&T TEXAS	\$ 1,789.19	UTILITY SERVICES
251140	10/10/2019	AT&T TEXAS	\$ 1,790.27	UTILITY SERVICES

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251141	10/10/2019	AT&T TEXAS LONG DISTANCE	\$ 89.50	UTILITY SERVICES
251142	10/10/2019	AT&T CORP	\$ 1,653.08	UTILITY SERVICES
251143	10/10/2019	AT&T CORP	\$ 772.86	UTILITY SERVICES
251144	10/10/2019	AT&T CORP	\$ 772.86	UTILITY SERVICES
251145	10/10/2019	AT&T TEXAS LONG DISTANCE	\$ 231.64	UTILITY SERVICES
251146	10/10/2019	AT&T TEXAS LONG DISTANCE	\$ 142.95	UTILITY SERVICES
251147	10/10/2019	CINGULAR/AT&T WIRELESS	\$ 220.44	UTILITY SERVICES
251148	10/10/2019	ATHLETIC SUPPLY, INC.	\$ 13,319.25	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
251149	10/10/2019	GAIL ATKINSON	\$ 17.34	TRAVEL SERVICES
251150	10/10/2019	MYRNA LYNN AUSTIN	\$ 157.18	TRAVEL SERVICES
251151	10/10/2019	JAY LYNN BACH	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251152	10/10/2019	JONI WALKER BACZEWSKI	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251153	10/10/2019	BARNES & NOBLE	\$ 507.23	INSTRUCTIONAL MATERIALS LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING
251154	10/10/2019	BEARCOM OPERATING LLC	\$ 619.41	SAFETY RELATED EQUIPMENT AND SUPPLIES
251155	10/10/2019	ALISON N BELDEN	\$ 25.58	TRAVEL SERVICES
251156	10/10/2019	BELL'S BOOK NEST	\$ 7,227.16	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; READING
251157	10/10/2019	BELL'S MUSIC SHOP, INC	\$ 5,320.00	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
251158	10/10/2019	BINSWANGER GLASS	\$ 1,579.69	CONTRACTED SERVICES; OUTSOURCED
251159	10/10/2019	SHANNON SWAIN BLACK	\$ 65.71	TRAVEL SERVICES
251160	10/10/2019	BLICK ART MATERIALS LLC	\$ 1,306.80	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
251161	10/10/2019	SHANE BOETTIGER	\$ 256.25	CONTRACTED SERVICES; OUTSOURCED
251162	10/10/2019	KRISTEN BOULET	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
251163	10/10/2019	BOUND TO STAY BOUND BOOKS	\$ 2,366.75	LIBRARY BOOKS
251164	10/10/2019	AMELIA BOWLER	\$ 109.45	TRAVEL SERVICES
251166	10/10/2019	BRIDGEPORT ANIMAL HOSPITAL	\$ 54.00	AGRICULTURAL
251167	10/10/2019	DAVID L BRUCE	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
251168	10/10/2019	BSN SPORTS LLC	\$ 546.15	ATHLETIC APPAREL
251169	10/10/2019	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
251170	10/10/2019	CARRIE BUNCE	\$ 140.02	TRAVEL SERVICES

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251172	10/10/2019	BUSINESS ESSENTIALS	\$ 7,196.43	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
251173	10/10/2019	C AND R SERVICES	\$ 5,637.65	MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
251174	10/10/2019	C C CREATIONS	\$ 5,295.17	APPAREL; GENERAL
251176	10/10/2019	REBEKAH CAMP	\$ -	TRAVEL SERVICES
251177	10/10/2019	CAREERSAFE ONLINE	\$ 7,375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251179	10/10/2019	WILLIAM CARROLL	\$ 262.50	CONTRACTED SERVICES; OUTSOURCED
251180	10/10/2019	ROANOKE ELEMENTARY SCHOOL	\$ 50.00	LIBRARY SERVICES
251181	10/10/2019	NORTHWEST ISD	\$ 500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
251182	10/10/2019	LILIANA M CASTILLO	\$ 267.32	TRAVEL SERVICES
251183	10/10/2019	JAMIE YARED CASTRO RODRIGUEZ	\$ 120.98	TRAVEL SERVICES
251184	10/10/2019	CDW GOVERNMENT INC	\$ 10,089.98	COMPUTER HARDWARE
				COMPUTER; NETWORK
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
251185	10/10/2019	CENTURY LINK	\$ 322.74	UTILITY SERVICES
251186	10/10/2019	CENTURY LINK	\$ 241.96	UTILITY SERVICES
251187	10/10/2019	CARROLLTON-FARMERS BRANCH ISD	\$ 300.00	TRAVEL SERVICES
251188	10/10/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 159.00	CATERING SERVICES
251189	10/10/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 289.75	CATERING SERVICES
251190	10/10/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 63.13	CATERING SERVICES
251191	10/10/2019	CHICK-FIL-A	\$ 91.70	CATERING SERVICES
251192	10/10/2019	CHICK-FIL-A	\$ 78.60	CATERING SERVICES
251193	10/10/2019	CHICK-FIL-A	\$ 65.50	CATERING SERVICES
251194	10/10/2019	CHICK-FIL-A	\$ 104.80	CATERING SERVICES
251195	10/10/2019	CHICK-FIL-A	\$ 123.50	CATERING SERVICES
251196	10/10/2019	CHILDREN'S PLUS INC	\$ 9,549.81	LIBRARY BOOKS
251197	10/10/2019	GAIL CHIOFALO	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
251198	10/10/2019	CINTAS FIRST AID & SAFETY	\$ 530.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
251199	10/10/2019	CITIBANK, N.A	\$ 3,916.37	TRAVEL SERVICES

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251200	10/10/2019	CITIBANK, N.A	\$ 368.44	TRAVEL SERVICES
251201	10/10/2019	CITIBANK, N.A	\$ 359.34	TRAVEL SERVICES
251202	10/10/2019	CITY OF FORT WORTH	\$ 272.00	ADMINISTRATIVE SERVICES
251203	10/10/2019	CITY OF FORT WORTH	\$ 136.00	ADMINISTRATIVE SERVICES
251204	10/10/2019	CITY OF FORT WORTH FIRE DEPARTMENT	\$ 1,180.00	CONTRACTED SERVICES; OUTSOURCED
251205	10/10/2019	CITY OF FORT WORTH FIRE DEPARTMENT	\$ 320.00	CONTRACTED SERVICES; OUTSOURCED
251206	10/10/2019	WILLIAM CLOUD	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251207	10/10/2019	VICTORIA ASHLEY COCHEFSKI	\$ 21.17	TRAVEL SERVICES
251208	10/10/2019	AMY ANN COFFEY	\$ 125.74	TRAVEL SERVICES
251209	10/10/2019	COLLEGE BOARD	\$ 112.00	INSTRUCTIONAL MATERIALS
251210	10/10/2019	COMMERCE BANK	\$ 836.59	MEALS - STUDENT
				MEALS - STAFF
				TRAVEL SERVICES
251212	10/10/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
251213	10/10/2019	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,300.00	MEMBERSHIPS
251214	10/10/2019	JULIE CONVERY	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
251215	10/10/2019	MARY LOPRESTI COOK	\$ 108.29	TRAVEL SERVICES
251216	10/10/2019	BERTHA A CORREA	\$ 35.03	TRAVEL SERVICES
251217	10/10/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 506.54	LIBRARY BOOKS
251218	10/10/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 916.75	COMPUTER SOFTWARE
251219	10/10/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 230.00	PRINTING SERVICES
251220	10/10/2019	LAURA CROY	\$ 23.49	TRAVEL SERVICES
251221	10/10/2019	CATHERINE CRUTCHER	\$ 126.50	TRAVEL SERVICES
251224	10/10/2019	D & L ENTERTAINMENT SERVICES	\$ 2,776.50	CONTRACTED SERVICES; OUTSOURCED
251225	10/10/2019	DALLAS HERITAGE VILLAGE	\$ 705.00	TRAVEL SERVICES
251226	10/10/2019	DALLAS SYMPHONY ASSOCIATION INC	\$ 435.50	TRAVEL SERVICES
251227	10/10/2019	CASEY DAVIDSON	\$ 274.57	TRAVEL SERVICES
251228	10/10/2019	SHELLEY DENISE DAVIDSON	\$ 28.42	TRAVEL SERVICES
251229	10/10/2019	NANCY J DAVIS	\$ 161.18	TRAVEL SERVICES
251230	10/10/2019	DEALERS ELECTRICAL SUPPLY	\$ 347.10	ELECTRICAL EQUIPMENT AND SUPPLIES
251231	10/10/2019	DELL MARKETING LP	\$ 617.00	COMPUTER HARDWARE
251232	10/10/2019	DEMCO, INC.	\$ 370.62	LIBRARY SUPPLIES
251233	10/10/2019	TANNER DETERS	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
251234	10/10/2019	DFW PIANO TUNING, LLC	\$ 99.00	CONTRACTED SERVICES; OUTSOURCED
251235	10/10/2019	DREAM RANCH OFFICE SUPPLIES	\$ 4,454.10	COMPUTER SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
251236	10/10/2019	ROBIN NICOLE DUNLAP	\$ 78.18	TRAVEL SERVICES

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251237	10/10/2019	EAGLE MOUNTAIN FLAG AND FLAGPOLE	\$ 12,673.47	CONTRACTED SERVICES; OUTSOURCED
251238	10/10/2019	SID SEBRING/EASY RAISER	\$ 4,521.80	APPAREL; GENERAL
251240	10/10/2019	EDUCATION GALAXY, LLC	\$ 2,100.00	INSTRUCTIONAL MATERIALS
251241	10/10/2019	EDUCATION IN ACTION	\$ 3,137.00	TRAVEL SERVICES
251242	10/10/2019	EDUCATION WEEK	\$ 97.00	SUBSCRIPTIONS
251243	10/10/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 6,540.00	CONTRACTED SERVICES; OUTSOURCED
251245	10/10/2019	KATHERINE LEA ELLIS	\$ 291.51	TRAVEL SERVICES
251246	10/10/2019	ELM FORK EDUCATION CENTER UNT	\$ 800.00	TRAVEL SERVICES
251247	10/10/2019	EMPIRE PAPER COMPANY	\$ 1,582.87	MAINTENANCE EQUIPMENT AND SUPPLIES
251248	10/10/2019	EAN HOLDINGS, LLC	\$ 20.00	TRAVEL SERVICES
251249	10/10/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 375.00	TRAVEL SERVICES
251250	10/10/2019	MEREDITH ANNE FALGOUT	\$ 233.04	TRAVEL SERVICES
251251	10/10/2019	MANDY LEIGH FARLEY	\$ 152.77	TRAVEL SERVICES
251252	10/10/2019	FAST SIGNS OF FORT WORTH	\$ 274.88	PRINTING SERVICES
251253	10/10/2019	FEDERAL EXPRESS	\$ 48.16	CONTRACTED SERVICES; OUTSOURCED
251254	10/10/2019	FIRST CHOICE SERVICES	\$ 352.65	CONTRACTED SERVICES; OUTSOURCED
251255	10/10/2019	FIRST CLASS CONFERENCES	\$ 2,000.00	STAFF DEVELOPMENT
251256	10/10/2019	THE FLIPPEN GROUP, L.L.C.	\$ 1,625.53	INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT
251257	10/10/2019	FLORAL SUPPLY SYNDICATE	\$ 223.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251258	10/10/2019	FLOWER MOUND PUMPKIN PATCH	\$ 40.00	TRAVEL SERVICES
251259	10/10/2019	BRANDON MICHAEL FLY	\$ 107.36	TRAVEL SERVICES
251260	10/10/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,463.87	LIBRARY BOOKS
251261	10/10/2019	FORMAL FASHIONS INC	\$ 2,277.89	APPAREL; FINE ARTS
251262	10/10/2019	FORT WORTH COURIERS	\$ 36.50	MAIL ROOM EQUIPMENT AND SUPPLIES
251263	10/10/2019	KIMBERLY ELIZABETH FREEMAN	\$ 79.46	TRAVEL SERVICES
251264	10/10/2019	FRONTIER COMMUNICATIONS	\$ 2,453.86	UTILITY SERVICES
251265	10/10/2019	JOY FULLER	\$ 57.65	TRAVEL SERVICES
251266	10/10/2019	SANDRA J FUSON	\$ 81.66	TRAVEL SERVICES
251267	10/10/2019	DENNIS N GAMDYSEY	\$ 230.43	TRAVEL SERVICES
251268	10/10/2019	GANDY INK SCREEN PRINTING	\$ 11,063.30	APPAREL; FINE ARTS
251269	10/10/2019	JOSHUA GANDY	\$ -	CONTRACTED SERVICES; OUTSOURCED
251270	10/10/2019	KIMBERLY GENTRY	\$ 320.00	CONTRACTED SERVICES; OUTSOURCED
251272	10/10/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 295.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
251273	10/10/2019	GOODSON GOLF & UTILITY CARS	\$ 1,261.44	AUTOMOTIVE SERVICES
251274	10/10/2019	GOPHER SPORT CORP	\$ 1,490.62	ATHLETIC EQUIPMENT
251275	10/10/2019	GRACENOTES, LLC	\$ 270.00	INSTRUCTIONAL MATERIALS

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251276	10/10/2019	GRAINGER	\$ 4,404.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
251277	10/10/2019	GRAPEVINE HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
251279	10/10/2019	GROGGY DOG SPORTSWEAR	\$ 1,258.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
251280	10/10/2019	GROUP DYNAMIX, LLC	\$ 630.00	TRAVEL SERVICES
251281	10/10/2019	JONATHON Z HALL	\$ 134.97	TRAVEL SERVICES
251282	10/10/2019	KATIE LYN HAMM	\$ 54.64	TRAVEL SERVICES
251283	10/10/2019	RHONDA CROWDIS HARDISTY	\$ 91.76	TRAVEL SERVICES
251284	10/10/2019	BETH M HARMON	\$ 158.92	TRAVEL SERVICES
251285	10/10/2019	HARRIS COSTUMES	\$ 4,500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
251286	10/10/2019	STEPHANIE HARRIS	\$ 3,660.00	SPECIAL EDUCATION SERVICES
251288	10/10/2019	HEB CENTRAL MARKET	\$ 678.61	FOOD ITEMS - GROCERY ITEMS
251289	10/10/2019	HEINEMANN	\$ 22,000.60	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
251290	10/10/2019	MEGGEN SMILEY HEISSERER	\$ 33.12	TRAVEL SERVICES
251291	10/10/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 3,690.51	MAINTENANCE EQUIPMENT AND SUPPLIES
251292	10/10/2019	HERITAGE MS ATHLETICS BOOSTERS	\$ 400.00	TRAVEL SERVICES
251294	10/10/2019	ERIC HESSEL	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
251295	10/10/2019	MAI HESSEL	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
251296	10/10/2019	HICO DISTRIBUTING	\$ 72.00	OFFICE SUPPLIES; CONSUMABLES
251297	10/10/2019	HIGHTECH GRAFIX, INC.	\$ 824.50	APPAREL; FINE ARTS
251298	10/10/2019	HOBBY LOBBY	\$ 1,041.30	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
251299	10/10/2019	LORI ANN HOGUE	\$ 184.61	TRAVEL SERVICES
251300	10/10/2019	RONALD WAYNE HOLT	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251301	10/10/2019	HOME DEPOT	\$ 532.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
251302	10/10/2019	HOME DEPOT	\$ 233.55	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				HARDWARE AND HAND TOOLS
				FLORAL SUPPLIES
251303	10/10/2019	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 62,510.00	INSTRUCTIONAL MATERIALS
251304	10/10/2019	SUMMER L. HOUSMANS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
251305	10/10/2019	IMAGE MAKER 4U, INC.	\$ 957.00	AWARDS AND RECOGNITION
251306	10/10/2019	INSTRUCTIONAL COACHING GROUP	\$ 17,050.00	STAFF DEVELOPMENT
251307	10/10/2019	INTERSTATE ALL BATTERY CENTER	\$ -	MAINTENANCE EQUIPMENT AND SUPPLIES
251308	10/10/2019	IOFFICE	\$ 8,411.37	INSTRUCTIONAL MATERIALS; SCIENCE
				MAINTENANCE EQUIPMENT AND SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
251309	10/10/2019	JASON'S DELI	\$ 500.35	CATERING SERVICES
251310	10/10/2019	JEFF ISLER GOLF CENTER	\$ 468.00	ATHLETIC APPAREL
251311	10/10/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,119.40	APPAREL; GENERAL
251313	10/10/2019	KATHY JOHNSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
251314	10/10/2019	CARRIEANN JONES	\$ 214.60	THEATER ARTS SUPPLIES AND EQUIPMENT
251315	10/10/2019	KAITLIN JONES	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
251316	10/10/2019	JUSTIN ACE HARDWARE	\$ 159.55	MAINTENANCE EQUIPMENT AND SUPPLIES
251317	10/10/2019	JUSTIN SEED COMPANY INC	\$ 39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
251318	10/10/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
251319	10/10/2019	KELLER TROPHY AND AWARDS	\$ 2,519.00	AWARDS AND RECOGNITION
251320	10/10/2019	BOBBI LYNN KING	\$ 101.56	TRAVEL SERVICES
251322	10/10/2019	KWIK KAR OF ROANOKE	\$ 139.11	AUTOMOTIVE SERVICES
251323	10/10/2019	CATHERINE ELIZABETH LANDERS	\$ 296.79	TRAVEL SERVICES
251324	10/10/2019	LASER SECURITY RESPONSE INC	\$ 2,073.56	PROFESSIONAL SERVICES - CONTRACTED
251325	10/10/2019	JENNIFER JAYCI LAWSON	\$ 78.59	TRAVEL SERVICES
251326	10/10/2019	JESI LEAL	\$ 10.96	TRAVEL SERVICES
251327	10/10/2019	LEARNING FORWARD	\$ 224.00	TRAVEL SERVICES
251328	10/10/2019	CODY LEINWEBER	\$ 1,080.00	CONTRACTED SERVICES; OUTSOURCED
251329	10/10/2019	LENNOX INDUSTRIES INC	\$ 2,101.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251330	10/10/2019	LEO ADAMS MIDDLE SCHOOL	\$ 475.00	TRAVEL SERVICES
251331	10/10/2019	LAURA LEWIS	\$ 28.25	TRAVEL SERVICES
251332	10/10/2019	LONGHORN, INC.	\$ 2,429.13	MAINTENANCE EQUIPMENT AND SUPPLIES
251333	10/10/2019	EMMANUEL ACEVEDO LOPEZ	\$ 182.53	TRAVEL SERVICES
251334	10/10/2019	LOU'S GOLF SHOP	\$ 2,405.00	ATHLETIC APPAREL
251335	10/10/2019	ROBERT LUTHER	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
251336	10/10/2019	MICHAELE A MACK	\$ 72.33	TRAVEL SERVICES
251337	10/10/2019	MAIL FINANCE, INC	\$ 348.35	CONTRACTED SERVICES; OUTSOURCED
251338	10/10/2019	MAINSTAY FARM	\$ 1,814.50	TRAVEL SERVICES
251339	10/10/2019	MAKE MUSIC, INC.	\$ 1,493.34	INSTRUCTIONAL MATERIALS
251340	10/10/2019	MARCUS HS GOLF BOOSTER CLUB	\$ 690.00	TRAVEL SERVICES
251341	10/10/2019	MARDEL INC	\$ 92.58	OFFICE SUPPLIES; CONSUMABLES
251342	10/10/2019	DOMINO'S PIZZA	\$ 928.25	CATERING SERVICES
251343	10/10/2019	MARK'S PLUMBING PARTS	\$ 959.82	MAINTENANCE EQUIPMENT AND SUPPLIES
251345	10/10/2019	MARTIN EAGLE OIL COMPANY INC	\$ 18,730.56	FUEL
251346	10/10/2019	ADAN MARTINEZ	\$ -	CONTRACTED SERVICES; OUTSOURCED
251347	10/10/2019	SARRAH MATLOCK	\$ 353.17	TRAVEL SERVICES

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251348	10/10/2019	CHRISTINA ANN MCBROOM	\$ 112.64	TRAVEL SERVICES
251349	10/10/2019	HOBIE MCDANIEL	\$ 596.25	CONTRACTED SERVICES; OUTSOURCED
251351	10/10/2019	RYAN MCLEAREN	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
251352	10/10/2019	JONATHAN MCNAMEE	\$ 525.00	CONTRACTED SERVICES; OUTSOURCED
251353	10/10/2019	MENTORING MINDS L P - TAKS TORNADO	\$ 65.89	OFFICE SUPPLIES; CONSUMABLES
251355	10/10/2019	STEPHANIE CRISTINA MITCHELL	\$ 88.68	TRAVEL SERVICES
251356	10/10/2019	MOBILE MINI I, INC	\$ 1,561.02	RENTALS
251357	10/10/2019	MONOPRICE, INC	\$ 261.54	PA SYSTEMS AND SOUND SUPPLIES
251358	10/10/2019	JENNIFER MICHELLE MONTGOMERY	\$ 31.90	TRAVEL SERVICES
251359	10/10/2019	MEREDITH MICHELLE MOON	\$ 85.32	TRAVEL SERVICES
251360	10/10/2019	MATTHEW TAYLOR MORGAN	\$ 94.13	TRAVEL SERVICES
251361	10/10/2019	ASHLEY NICOLE MORRIS	\$ 132.88	TRAVEL SERVICES
251362	10/10/2019	MR JIM'S PIZZA #88 - HASLET	\$ 412.41	CATERING SERVICES
251363	10/10/2019	NASCO	\$ 1,797.21	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
251364	10/10/2019	NATIONAL FASTPITCH COACHES ASSOC	\$ 365.00	STAFF DEVELOPMENT
251365	10/10/2019	NEWK'S EATERY	\$ 299.59	CATERING SERVICES
251366	10/10/2019	NORTHWEST ISD	\$ 48.00	PRINTING SERVICES
251367	10/10/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
251368	10/10/2019	NORTON METALS	\$ 3,714.84	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
251369	10/10/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 85,908.00	GROUNDS AND LANDSCAPING
251372	10/10/2019	OFFICE DEPOT	\$ 8,096.26	ART EQUIPMENT AND SUPPLIES
				FURNITURE - CLASSROOM
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
251374	10/10/2019	ONESOURCE COMMUNICATIONS	\$ 119,845.62	COMPUTER SOFTWARE
				UTILITY SERVICES
251375	10/10/2019	O'REILLY AUTO PARTS	\$ 72.55	AUTOMOTIVE EQUIPMENT
251376	10/10/2019	MARICARMEN PARRA	\$ 48.66	TRAVEL SERVICES
251377	10/10/2019	PASCHAL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
251378	10/10/2019	PASCO SCIENTIFIC PRODUCTS	\$ 1,335.95	INSTRUCTIONAL MATERIALS; SCIENCE

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251379	10/10/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 119.45	INSTRUCTIONAL MATERIALS
251380	10/10/2019	POSITIVE PROMOTIONS	\$ 531.35	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
251381	10/10/2019	PRAXAIR DISTRIBUTION INC	\$ 362.36	MAINTENANCE EQUIPMENT AND SUPPLIES
251382	10/10/2019	PRECISION BUSINESS MACHINES	\$ 940.34	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
251383	10/10/2019	PREMIERE INSTALL MOVERS LLC	\$ 2,818.21	CONTRACTED SERVICES; OUTSOURCED
251384	10/10/2019	PROCOMPUTING CORPORATION	\$ 7,275.00	COMPUTER; PERIPHERALS
251385	10/10/2019	PROJECT LEAD THE WAY, INC.	\$ 99.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251386	10/10/2019	DAVID PUCKETT	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
251387	10/10/2019	QDOBA MEXICAN EATS	\$ 162.90	CATERING SERVICES
251388	10/10/2019	R&R BOTTLED WATER	\$ 56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
251389	10/10/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 2,499.94	AUTOMOTIVE SERVICES
251390	10/10/2019	VICTOR ALFONSO RAMIREZ	\$ 35.26	TRAVEL SERVICES
251391	10/10/2019	RAPTOR TECHNOLOGIES	\$ 600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
251392	10/10/2019	DELANY RAWLINGS	\$ 152.25	TRAVEL SERVICES
251393	10/10/2019	RED ROBIN GOURMET BURGERS #695	\$ 366.90	CATERING SERVICES
251394	10/10/2019	AMBER GRACE REED	\$ 73.49	TRAVEL SERVICES
251403	10/10/2019	RELIANT TRANSPORTATION	\$ 34,060.91	TRAVEL SERVICES
251404	10/10/2019	LEXISNEXIS	\$ 239.00	SUBSCRIPTIONS
251405	10/10/2019	RICHLAND HIGH SCHOOL	\$ 1,350.00	TRAVEL SERVICES
251406	10/10/2019	ALICE RIOS	\$ 26.80	CATERING SERVICES
251407	10/10/2019	BRANDON RIOS	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
251408	10/10/2019	ROANOKE FLORIST	\$ 80.00	FLORAL SUPPLIES
251409	10/10/2019	ROANOKE WINNELSON CO	\$ 602.67	MAINTENANCE EQUIPMENT AND SUPPLIES
251410	10/10/2019	AIMEE MICHELLE ROBINSON	\$ 371.08	TRAVEL SERVICES
251411	10/10/2019	RICHARD ROBINSON	\$ 122.67	TRAVEL SERVICES
251412	10/10/2019	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 203.34	MAINTENANCE EQUIPMENT AND SUPPLIES
251413	10/10/2019	SAN PEDRO BLINDS	\$ 4,154.00	CONTRACTED SERVICES; OUTSOURCED
251414	10/10/2019	DAYNE ALTONIO SANTIAGO	\$ 78.94	TRAVEL SERVICES
251415	10/10/2019	SA-SO	\$ 232.64	MAINTENANCE EQUIPMENT AND SUPPLIES
251416	10/10/2019	SWEDE SCALCO	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
251417	10/10/2019	SCHOLASTIC BOOK FAIRS	\$ 4,636.78	FUNDRAISING
251418	10/10/2019	SCHOOL SPECIALTY INC	\$ 84.75	ART EQUIPMENT AND SUPPLIES
251419	10/10/2019	MARK SCOTT	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED

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251420	10/10/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251421	10/10/2019	ROBERT SERWETZ	\$ 55.10	TRAVEL SERVICES
251422	10/10/2019	SHERWIN-WILLIAMS	\$ 180.85	MAINTENANCE EQUIPMENT AND SUPPLIES
251423	10/10/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 2,106.11	MAINTENANCE EQUIPMENT AND SUPPLIES
251424	10/10/2019	SARA RENEE SMITH	\$ 125.34	TRAVEL SERVICES
251425	10/10/2019	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251426	10/10/2019	NATASCHA MARIE STAUFFER	\$ 35.67	TRAVEL SERVICES
251427	10/10/2019	JILL ERIN STEPHENS	\$ 86.30	TRAVEL SERVICES
251428	10/10/2019	SUSAN STUEBE	\$ 29.81	STAFF DEVELOPMENT
251429	10/10/2019	CAITLIN AMBER SULLIVAN	\$ 55.04	TRAVEL SERVICES
251430	10/10/2019	SUNSTATE EQUIPMENT COMPANY	\$ 4,728.12	AUTOMOTIVE EQUIPMENT
251431	10/10/2019	JENNIFER DAWN SVATKO	\$ 81.08	TRAVEL SERVICES
251432	10/10/2019	AMY SWOYER	\$ 105.68	TRAVEL SERVICES
251433	10/10/2019	SYMONDS FLAGS & POLES, INC.	\$ 18.00	OFFICE SUPPLIES; CONSUMABLES
251434	10/10/2019	ANA LISA TALAMANTEZ	\$ 31.96	TRAVEL SERVICES
251435	10/10/2019	RACHEL NICOLE TARTE	\$ 101.21	TRAVEL SERVICES
251436	10/10/2019	TC TIRE SERVICE/THOMAS GAUGHT	\$ 17.50	AUTOMOTIVE SERVICES
251437	10/10/2019	TEXAS AIR SYSTEMS, LLC	\$ 1,677.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251438	10/10/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
251439	10/10/2019	ERIC THOMAS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
251440	10/10/2019	CONSTANCE THOMPSON	\$ 119.25	TRAVEL SERVICES
251442	10/10/2019	KACEY THORNTON	\$ 48.72	TRAVEL SERVICES
251443	10/10/2019	TMEA - REGION 2	\$ 530.00	TRAVEL SERVICES
251444	10/10/2019	WILLIAM TOWNSEND, III	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
251445	10/10/2019	TRANE COMPANY, THE	\$ 2,410.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251446	10/10/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251447	10/10/2019	UNITED AG & TURF	\$ 66.48	MAINTENANCE EQUIPMENT AND SUPPLIES
251448	10/10/2019	UNITED REFRIGERATION INC	\$ 3,538.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251449	10/10/2019	VENICE PIZZA AND PASTA	\$ 93.85	CATERING SERVICES
251450	10/10/2019	CARLOS VILLATORO	\$ 625.00	CONTRACTED SERVICES; OUTSOURCED
251451	10/10/2019	ELIZABETH G WALLACE	\$ 225.62	TRAVEL SERVICES
251452	10/10/2019	RYDER F WARREN	\$ 212.97	TRAVEL SERVICES
251453	10/10/2019	ADAM WATKINS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
251454	10/10/2019	ROBERT ANDREW PAUL WATSON	\$ 75.17	TRAVEL SERVICES
251455	10/10/2019	NICOLE M WEBB	\$ 71.57	TRAVEL SERVICES
251456	10/10/2019	ROBERT BRANDON WHISENHUNT	\$ 52.78	TRAVEL SERVICES

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251458	10/10/2019	AIMEE NICOLE WILLIAMS	\$ 88.39	TRAVEL SERVICES
251459	10/10/2019	ZACHARY C WILSON	\$ 71.69	TRAVEL SERVICES
251460	10/10/2019	WOODARD BUILDERS SUPPLY CO	\$ 445.86	MAINTENANCE EQUIPMENT AND SUPPLIES
251461	10/10/2019	COREY WORTH	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251462	10/17/2019	ACADEMIC LANGUAGE THERAPY ASSOC	\$ 100.00	MEMBERSHIPS
251463	10/17/2019	ACCO BRAND USA/GBC	\$ 42.28	OFFICE SUPPLIES; CONSUMABLES
251464	10/17/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 6,597.50	SPECIAL EDUCATION SERVICES
251465	10/17/2019	ACE MART RESTAURANT SUPPLY	\$ 55.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251466	10/17/2019	SANDRA AURORA AGUILERA	\$ 89.09	STAFF DEVELOPMENT
251467	10/17/2019	AMERICAN HEART ASSOCIATION	\$ 660.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
251468	10/17/2019	AHA! PROCESS, INC.	\$ 5,692.12	INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
251469	10/17/2019	ALC SCHOOLS, LLC.	\$ 10,030.00	CONTRACTED SERVICES; OUTSOURCED
251470	10/17/2019	ALERT SERVICES, INC.	\$ 448.00	ATHLETIC; TRAINING SUPPLIES
251471	10/17/2019	ALLEGIANCE BENEFIT PLAN MGMT	\$ 44.00	INSURANCE; HEALTH
251472	10/17/2019	AMAZON.COM	\$ 1,845.02	ADMINISTRATIVE SERVICES
				LIBRARY BOOKS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PAPER; RELATED PRODUCTS
251473	10/17/2019	AMERICAN AGRO PRODUCTS	\$ 278.50	FLORAL SUPPLIES
251474	10/17/2019	AMERICAN DANCE DRILL TEAM	\$ 840.00	TRAVEL SERVICES
251475	10/17/2019	AMERICAN EXPRESS COMPANY	\$ 4,009.08	CATERING SERVICES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
251476	10/17/2019	AMERICAN ORFF-SCHULWERK ASSOC	\$ 394.00	STAFF DEVELOPMENT
251477	10/17/2019	AMPLIFIED IT, LLC	\$ 2,700.00	MEMBERSHIPS
251478	10/17/2019	ANIXTER	\$ 100.87	MAINTENANCE EQUIPMENT AND SUPPLIES
251479	10/17/2019	ARAMARK - NORTHWEST ISD	\$ 525.40	CATERING SERVICES
251480	10/17/2019	ARLINGTON HEIGHTS HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
251481	10/17/2019	ARLINGTON HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
251482	10/17/2019	ASCD MEMBERSHIP	\$ 89.00	MEMBERSHIPS
251483	10/17/2019	ATHLETIC SUPPLY, INC.	\$ 4,271.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES

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251484	10/17/2019	ATMOS ENERGY	\$ 768.66	UTILITY SERVICES
251485	10/17/2019	ATMOS ENERGY	\$ 162.41	UTILITY SERVICES
251486	10/17/2019	ATMOS ENERGY	\$ 90.38	UTILITY SERVICES
251487	10/17/2019	ATMOS ENERGY	\$ 88.69	UTILITY SERVICES
251488	10/17/2019	ATMOS ENERGY	\$ 290.07	UTILITY SERVICES
251489	10/17/2019	ATMOS ENERGY	\$ 63.36	UTILITY SERVICES
251490	10/17/2019	ATMOS ENERGY	\$ 71.28	UTILITY SERVICES
251491	10/17/2019	AUSTIN TURF & TRACTOR	\$ 760.31	AUTOMOTIVE MAINTENANCE
251492	10/17/2019	BABE'S FRIED CHICKEN	\$ 1,095.92	CATERING SERVICES
251493	10/17/2019	JENNIFER ERIN BAILEY	\$ 197.61	TRAVEL SERVICES
251494	10/17/2019	BARNES & NOBLE	\$ 442.96	INSTRUCTIONAL MATERIALS
251495	10/17/2019	BELL'S BOOK NEST	\$ 1,032.24	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
251496	10/17/2019	BELL'S MUSIC SHOP, INC	\$ 900.00	INSTRUCTIONAL MATERIALS
251497	10/17/2019	BEST OF TEXAS ROBOTICS	\$ 750.00	TRAVEL SERVICES
251498	10/17/2019	BINSWANGER GLASS	\$ 442.33	CONTRACTED SERVICES; OUTSOURCED
251499	10/17/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 745.48	AUTOMOTIVE SERVICES
251500	10/17/2019	STEPHEN R. BORODKIN	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
251501	10/17/2019	MELISSA BOSMA	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
251502	10/17/2019	BOUND TO STAY BOUND BOOKS	\$ 521.40	LIBRARY BOOKS
251503	10/17/2019	CYNTHIA R. BOYD	\$ 2,123.41	PROFESSIONAL SERVICES - CONTRACTED
251504	10/17/2019	DAVID L BRUCE	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
251505	10/17/2019	US GAMES	\$ 170.38	ATHLETIC EQUIPMENT
251506	10/17/2019	BSN SPORTS LLC	\$ 5,931.40	ATHLETIC APPAREL
251508	10/17/2019	BUSINESS ESSENTIALS	\$ 5,590.24	FOOD ITEMS - GROCERY ITEMS FURNITURE - OFFICE INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
251509	10/17/2019	BYRON BISTRO	\$ 240.00	CATERING SERVICES
251510	10/17/2019	RONDA MICHELE CAGLE	\$ 71.57	TRAVEL SERVICES
251511	10/17/2019	CARROLL ATHLETIC BOOSTER CLUB	\$ 200.00	TRAVEL SERVICES
251512	10/17/2019	CASA MANANA	\$ 350.00	TRAVEL SERVICES
251513	10/17/2019	CARL E. SCHLUTER ELEMENTARY SCHOOL	\$ 100.00	ADMINISTRATIVE SERVICES
251515	10/17/2019	CDW GOVERNMENT INC	\$ 5,998.50	COMPUTER HARDWARE
251516	10/17/2019	CENTRAL HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
251518	10/17/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 254.00	CATERING SERVICES

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251519	10/17/2019	CHICK-FIL-A	\$ 65.50	CATERING SERVICES
251520	10/17/2019	CHICK-FIL-A	\$ 104.80	CATERING SERVICES
251521	10/17/2019	CHICK-FIL-A	\$ 128.10	CATERING SERVICES
251522	10/17/2019	CICIS PIZZA	\$ 250.00	TRAVEL SERVICES
251523	10/17/2019	CNMK TX PROPERTIES/CINEMARK	\$ 214.20	TRAVEL SERVICES
251524	10/17/2019	CITIBANK, N.A	\$ 4,531.51	TRAVEL SERVICES
251525	10/17/2019	CITIBANK, N.A	\$ 1,291.77	TRAVEL SERVICES
251526	10/17/2019	CITIBANK, N.A	\$ 200.16	TRAVEL SERVICES
251527	10/17/2019	CITY OF FORT WORTH	\$ 136.00	ADMINISTRATIVE SERVICES
251528	10/17/2019	CITY OF HASLET	\$ 4,876.21	UTILITY SERVICES
251529	10/17/2019	CITY OF HASLET	\$ 96.69	UTILITY SERVICES
251530	10/17/2019	CITY OF NEWARK	\$ 663.57	UTILITY SERVICES
251531	10/17/2019	CITY OF NEWARK	\$ 1,238.07	UTILITY SERVICES
251532	10/17/2019	CITY OF NEWARK	\$ 54.29	UTILITY SERVICES
251533	10/17/2019	CITY OF NEWARK	\$ 1,651.51	UTILITY SERVICES
251534	10/17/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
251535	10/17/2019	CITY OF RHOME	\$ 726.93	UTILITY SERVICES
251536	10/17/2019	CITY OF RHOME	\$ 3,379.64	UTILITY SERVICES
251537	10/17/2019	CITY OF RHOME	\$ 1,225.14	UTILITY SERVICES
251538	10/17/2019	CITY OF RHOME	\$ 4,733.25	UTILITY SERVICES
251539	10/17/2019	CITY OF RHOME	\$ 258.57	UTILITY SERVICES
251540	10/17/2019	CITY OF RHOME	\$ 214.18	UTILITY SERVICES
251541	10/17/2019	CITY OF RHOME	\$ 448.76	UTILITY SERVICES
251542	10/17/2019	CITY OF RHOME	\$ 397.64	UTILITY SERVICES
251543	10/17/2019	WILLIAM CLOUD	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251544	10/17/2019	COCHLEAR AMERICAS	\$ 1,200.00	MEDICAL EQUIPMENT AND SUPPLIES
251545	10/17/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
251546	10/17/2019	CONJUGUEMOS	\$ 85.00	INSTRUCTIONAL MATERIALS; BILINGUAL
251547	10/17/2019	AMY CONOVER	\$ 1,350.00	CONTRACTED SERVICES; OUTSOURCED
251548	10/17/2019	JULIE CONVERY	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
251549	10/17/2019	CORNER BAKERY	\$ 355.00	CATERING SERVICES
251550	10/17/2019	CORNER BAKERY	\$ 163.50	CATERING SERVICES
251551	10/17/2019	COSERV	\$ 667.30	UTILITY SERVICES
251552	10/17/2019	COSERV	\$ 129.65	UTILITY SERVICES
251553	10/17/2019	CRAWFORD ELECTRIC SUPPLY	\$ 96.64	ELECTRICAL EQUIPMENT AND SUPPLIES
251554	10/17/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,430.00	PRINTING SERVICES
251555	10/17/2019	CRISTINA'S MEXICAN RESTAURANT	\$ 1,207.18	CATERING SERVICES
251556	10/17/2019	D & L ENTERTAINMENT SERVICES	\$ 2,718.00	CONTRACTED SERVICES; OUTSOURCED
251557	10/17/2019	DEALERS ELECTRICAL SUPPLY	\$ 2,149.04	ELECTRICAL EQUIPMENT AND SUPPLIES

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251558	10/17/2019	DELL MARKETING LP	\$ 9,883.41	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
251559	10/17/2019	DEMCO, INC.	\$ 1,553.82	LIBRARY SUPPLIES
251560	10/17/2019	MARRIOTT CHAMPIONS CIRCLE	\$ 3,808.91	TRAVEL SERVICES
251562	10/17/2019	DOCUNAV SOLUTIONS	\$ 1,615.00	STAFF DEVELOPMENT
251564	10/17/2019	DREAM RANCH OFFICE SUPPLIES	\$ 1,126.65	OFFICE SUPPLIES; CONSUMABLES
251565	10/17/2019	SID SEBRING/EASY RAISER	\$ 21,278.30	APPAREL; FINE ARTS APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
251566	10/17/2019	ED BROWN DISTRIBUTORS	\$ 205.20	CONTRACTED SERVICES; OUTSOURCED
251567	10/17/2019	EDFICIENCY, LLC	\$ 15,496.00	COMPUTER SOFTWARE
251568	10/17/2019	EAN HOLDINGS, LLC	\$ 396.00	TRAVEL SERVICES
251569	10/17/2019	FAST SIGNS OF FORT WORTH	\$ 4,079.68	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
251570	10/17/2019	FIREHOUSE SUBS	\$ 67.16	CATERING SERVICES
251571	10/17/2019	FIRST CHOICE SERVICES	\$ 319.34	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
251572	10/17/2019	FITNESS FINDERS	\$ 411.93	AWARDS AND RECOGNITION
251573	10/17/2019	FLAGHOUSE INC.	\$ 33.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251574	10/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,810.18	LIBRARY BOOKS
251575	10/17/2019	CITY OF FORT WORTH	\$ 6,144.17	UTILITY SERVICES
251576	10/17/2019	CITY OF FORT WORTH	\$ 8,464.28	UTILITY SERVICES
251577	10/17/2019	CITY OF FORT WORTH	\$ 22,483.65	UTILITY SERVICES
251578	10/17/2019	CITY OF FORT WORTH	\$ 9,919.32	UTILITY SERVICES
251579	10/17/2019	CITY OF FORT WORTH	\$ 8,222.14	UTILITY SERVICES
251580	10/17/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
251581	10/17/2019	CITY OF FORT WORTH	\$ 27,419.10	UTILITY SERVICES
251582	10/17/2019	CITY OF FORT WORTH	\$ 3,968.72	UTILITY SERVICES
251583	10/17/2019	CITY OF FORT WORTH	\$ 3,573.96	UTILITY SERVICES
251584	10/17/2019	CITY OF FORT WORTH	\$ 3,035.04	UTILITY SERVICES
251585	10/17/2019	CITY OF FORT WORTH	\$ 6,410.80	UTILITY SERVICES
251586	10/17/2019	TERESA FRANCIS	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
251587	10/17/2019	JACOB GARCIA	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
251588	10/17/2019	GEORGETOWN ISD	\$ 500.00	TRAVEL SERVICES
251589	10/17/2019	GIERISCH BROS MOTOR COMPANY LTD	\$ 40.00	AUTOMOTIVE SERVICES
251591	10/17/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 380.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
251592	10/17/2019	GLOBAL IMPRESSIONS INC	\$ 10,956.32	MAIL ROOM EQUIPMENT AND SUPPLIES

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				PRINTING SERVICES
251593	10/17/2019	THE GOLF CLUB FOSSIL CREEK	\$ 2,250.55	TRAVEL SERVICES
251594	10/17/2019	GPS INSIGHT, LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
251595	10/17/2019	GRAINGER	\$ 427.31	MAINTENANCE EQUIPMENT AND SUPPLIES
251596	10/17/2019	GRAPEVINE HIGH SCHOOL	\$ 750.00	TRAVEL SERVICES
251597	10/17/2019	GROD CONSTRUCTION, LLC	\$ 68,386.13	CONTRACTED SERVICES; OUTSOURCED
251598	10/17/2019	JOHN H. GUYER HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
251599	10/17/2019	HARCOURT OUTLINES INC	\$ 423.00	OFFICE SUPPLIES; CONSUMABLES
251600	10/17/2019	HARMLAND VISIONS, LLC	\$ 3,500.00	CONTRACTED SERVICES; OUTSOURCED
251601	10/17/2019	KRISTEN HARPER	\$ 1,200.00	CONTRACTED SERVICES; OUTSOURCED
251602	10/17/2019	STEPHANIE HARRIS	\$ 2,070.00	SPECIAL EDUCATION SERVICES
251603	10/17/2019	TAYLOR HEATON	\$ 210.00	CONTRACTED SERVICES; OUTSOURCED
251604	10/17/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 2,655.10	MAINTENANCE EQUIPMENT AND SUPPLIES
251605	10/17/2019	HIGHTECH GRAFIX, INC.	\$ 1,271.30	APPAREL; FINE ARTS
251607	10/17/2019	HOME DEPOT	\$ 2,146.15	MAINTENANCE EQUIPMENT AND SUPPLIES
251608	10/17/2019	HOME DEPOT	\$ 6,191.68	APPLIANCES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
251609	10/17/2019	HTE DANCE & SPIRIT GROUP INC	\$ 780.00	TRAVEL SERVICES
251610	10/17/2019	WILLIAM HUFF	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251611	10/17/2019	IMAGESTUFF.COM	\$ 473.56	AWARDS AND RECOGNITION
251613	10/17/2019	IOFFICE	\$ 3,693.39	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
251614	10/17/2019	J TAYLOR EDUCATION	\$ 1,586.10	INSTRUCTIONAL MATERIALS
251615	10/17/2019	JASON'S DELI	\$ 315.95	CATERING SERVICES
251616	10/17/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 2,914.40	APPAREL; FINE ARTS
				AWARDS AND RECOGNITION
251617	10/17/2019	JOHNSTONE SUPPLY	\$ 1,461.60	MAINTENANCE EQUIPMENT AND SUPPLIES
251618	10/17/2019	KAITLIN JONES	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
251620	10/17/2019	KB SPEECH THERAPY SOLUTIONS	\$ 3,765.00	SPECIAL EDUCATION SERVICES
251621	10/17/2019	KELLER HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
251622	10/17/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
251623	10/17/2019	KELLER TROPHY AND AWARDS	\$ 416.30	AWARDS AND RECOGNITION
251624	10/17/2019	KEN ADAMS/KEN ADAMS SPECIAL EVENTS	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
251625	10/17/2019	KWIK KAR OF ROANOKE	\$ 50.94	AUTOMOTIVE SERVICES
251626	10/17/2019	DANIEL LARSEN	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED

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251627	10/17/2019	LEARNING A-Z	\$ 109.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251628	10/17/2019	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251629	10/17/2019	LEO ADAMS MIDDLE SCHOOL	\$ 475.00	MEMBERSHIPS
251630	10/17/2019	LONE STAR BANNERS AND FLAGS	\$ 359.40	ATHLETIC; TRAINING SUPPLIES
251631	10/17/2019	LOVEJOY HS SPEECH & DEBATE BOOSTER	\$ 880.00	TRAVEL SERVICES
251632	10/17/2019	ARIANNE RENEE LOVELACE	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
251633	10/17/2019	ROBERT LUTHER	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
251634	10/17/2019	MARK'S PLUMBING PARTS	\$ 235.87	MAINTENANCE EQUIPMENT AND SUPPLIES
251635	10/17/2019	MARTIN EAGLE OIL COMPANY INC	\$ 30,837.25	FUEL
251637	10/17/2019	ADAN MARTINEZ	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
251638	10/17/2019	KEVIN T MARTINSON	\$ 92.75	TRAVEL SERVICES
251639	10/17/2019	MOEMS	\$ 119.00	ADMINISTRATIVE SERVICES
251641	10/17/2019	HOBIE MCDANIEL	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
251642	10/17/2019	ANNETT MEADOWS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251643	10/17/2019	MEDCO SUPPLY CO.	\$ 1,151.74	ATHLETIC; TRAINING SUPPLIES
251644	10/17/2019	MEMBEAN, INC.	\$ 9,017.00	INSTRUCTIONAL MATERIALS
251645	10/17/2019	M-F ATHLETIC COMPANY	\$ 679.95	ATHLETIC; TRAINING SUPPLIES
251647	10/17/2019	MOBILE MINI I, INC	\$ 885.83	RENTALS
251648	10/17/2019	MONOPRICE, INC	\$ 605.04	PA SYSTEMS AND SOUND SUPPLIES
251649	10/17/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 111.24	CATERING SERVICES
251650	10/17/2019	MR JIM'S PIZZA #88 - HASLET	\$ 507.74	CATERING SERVICES
251651	10/17/2019	N TX METROPLEX CHILDREN'S CHOIR	\$ 150.00	TRAVEL SERVICES
251652	10/17/2019	NASCO	\$ 1,211.41	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE
251653	10/17/2019	NAT'L ALLIANCE FOR MEDICAID IN EDUC	\$ 545.00	STAFF DEVELOPMENT
251654	10/17/2019	NCS PEARSON, INC.	\$ 8,190.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251655	10/17/2019	NEOPOST USA, INC	\$ 186.15	OFFICE SUPPLIES; CONSUMABLES
251656	10/17/2019	NEWK'S EATERY	\$ 856.50	CATERING SERVICES
251657	10/17/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 143.00	CATERING SERVICES
251658	10/17/2019	NORCOSTCO/TX COSTUME	\$ 1,586.64	THEATER ARTS SUPPLIES AND EQUIPMENT
251659	10/17/2019	NORTHWEST ISD	\$ 8.00	PRINTING SERVICES
251660	10/17/2019	NORTHWEST METROPORT	\$ 11.00	ADMINISTRATIVE SERVICES
251661	10/17/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 1,974.00	TRAVEL SERVICES
251664	10/17/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 3,630.00	GROUND AND LANDSCAPING
251666	10/17/2019	OFFICE DEPOT	\$ 3,866.44	COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
251667	10/17/2019	OLIVA ITALIAN EATERY	\$ 319.13	CATERING SERVICES
251668	10/17/2019	OLIVE GARDEN	\$ 576.83	CATERING SERVICES
251669	10/17/2019	O'REILLY AUTO PARTS	\$ 39.62	AUTOMOTIVE EQUIPMENT
251670	10/17/2019	OTC BRANDS, INC	\$ 85.20	LIBRARY SUPPLIES
251671	10/17/2019	OTICON, INC	\$ 5,563.00	MEDICAL EQUIPMENT AND SUPPLIES
251672	10/17/2019	JANA NICOLE PAGLIALONGA	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
251673	10/17/2019	LUCY PASCASIO	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251674	10/17/2019	PEAK MUSIC FESTIVALS	\$ 300.00	TRAVEL SERVICES
251675	10/17/2019	PENDER'S MUSIC COMPANY	\$ 1,453.61	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
251676	10/17/2019	PERMA-BOUND	\$ 1,712.83	LIBRARY BOOKS
251677	10/17/2019	ABIGAIL PAULINE PIERCE	\$ 44.25	TRAVEL SERVICES
251678	10/17/2019	PIONEER VALLEY BOOKS	\$ 307.82	INSTRUCTIONAL MATERIALS; READING
251679	10/17/2019	PIZZA HUT INC	\$ 159.80	CATERING SERVICES
251680	10/17/2019	PLAYSCRIPTS, INC	\$ 15.99	INSTRUCTIONAL MATERIALS
251681	10/17/2019	POLLOCK PAPER DISTRIBUTORS	\$ 189.74	ATHLETIC; TRAINING SUPPLIES
251682	10/17/2019	POSITIVE PROMOTIONS	\$ 717.90	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
251683	10/17/2019	UNITED STATES POSTAL SERVICE	\$ 175.00	MAIL ROOM EQUIPMENT AND SUPPLIES
251684	10/17/2019	PPG ARCHITECTURAL FINISHES	\$ 150.33	PAINTING EQUIPMENT AND SUPPLIES
251685	10/17/2019	PRIME PEST MANAGEMENT	\$ 4,336.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
251686	10/17/2019	PROJECT LEAD THE WAY, INC.	\$ 1,383.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251687	10/17/2019	PTM DOCUMENT SYSTEMS	\$ 501.50	PRINTING SERVICES
251688	10/17/2019	R L TURNER HS	\$ 300.00	TRAVEL SERVICES
251689	10/17/2019	BENJAMIN RAVIOTTA	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
251690	10/17/2019	READYROSIE	\$ 5,400.00	SUBSCRIPTIONS
251691	10/17/2019	RED ROBIN GOURMET BURGERS #695	\$ 283.98	CATERING SERVICES
251692	10/17/2019	TMEA - REGION 2	\$ 270.00	TRAVEL SERVICES
251693	10/17/2019	TMEA - REGION 2	\$ 90.00	TRAVEL SERVICES
251694	10/17/2019	TMEA - REGION 2	\$ 270.00	TRAVEL SERVICES
251695	10/17/2019	TMEA - REGION 2	\$ 225.00	TRAVEL SERVICES
251696	10/17/2019	TMEA - REGION 2	\$ 90.00	TRAVEL SERVICES
251697	10/17/2019	TMEA - REGION 2	\$ 165.00	TRAVEL SERVICES
251698	10/17/2019	TMEA - REGION 2	\$ 180.00	TRAVEL SERVICES
251699	10/17/2019	RELIANT TRANSPORTATION	\$ 270.42	TRAVEL SERVICES

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251700	10/17/2019	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
251701	10/17/2019	REPUBLIC SERVICES	\$ 1,141.01	UTILITY SERVICES
251702	10/17/2019	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
251703	10/17/2019	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
251704	10/17/2019	REPUBLIC SERVICES	\$ 1,114.62	UTILITY SERVICES
251705	10/17/2019	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
251706	10/17/2019	REPUBLIC SERVICES	\$ 1,164.49	UTILITY SERVICES
251707	10/17/2019	REPUBLIC SERVICES	\$ 903.31	UTILITY SERVICES
251708	10/17/2019	REPUBLIC SERVICES	\$ 2,209.21	UTILITY SERVICES
251709	10/17/2019	THE RESORT GOLF CLUB	\$ 2,848.35	TRAVEL SERVICES
251710	10/17/2019	VERNON RICHTER	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
251711	10/17/2019	ROANOKE WINNELSON CO	\$ 874.85	MAINTENANCE EQUIPMENT AND SUPPLIES
251712	10/17/2019	ROCKWALL ISD	\$ 500.00	TRAVEL SERVICES
251713	10/17/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 248.38	CATERING SERVICES
251714	10/17/2019	SHENGNI RUBIANO	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
251715	10/17/2019	MATTHEW RUSH	\$ 1,365.00	CONTRACTED SERVICES; OUTSOURCED
251716	10/17/2019	LESLIE RUSSELL	\$ 70.41	STAFF DEVELOPMENT
251717	10/17/2019	SAMUEL FRENCH INC	\$ 125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
251718	10/17/2019	SAMUEL FRENCH INC	\$ 125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
251719	10/17/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 524.51	CATERING SERVICES
251720	10/17/2019	SWEDE SCALCO	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
251721	10/17/2019	GEORGE SCHAUER	\$ 295.00	CONTRACTED SERVICES; OUTSOURCED
251722	10/17/2019	SCHOLASTIC BOOK FAIRS	\$ 2,771.34	FUNDRAISING
251723	10/17/2019	SCHOLASTIC BOOK FAIRS	\$ 967.20	FUNDRAISING
251724	10/17/2019	SCHOLASTIC BOOK FAIRS	\$ 1,086.55	FUNDRAISING
251725	10/17/2019	SCHOLASTIC BOOK FAIRS	\$ 3,990.78	FUNDRAISING
251726	10/17/2019	SCHOLASTIC LIBRARY PUBLISHING	\$ 1,099.02	FUNDRAISING
251727	10/17/2019	SCHOOL HEALTH CORPORATION	\$ 88.10	MEDICAL EQUIPMENT AND SUPPLIES
251728	10/17/2019	SCHOOL OUTFITTERS	\$ 123.33	INSTRUCTIONAL MATERIALS
251729	10/17/2019	SCHOOL SPECIALTY INC	\$ 1,292.47	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
251730	10/17/2019	MARK SCOTT	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
251731	10/17/2019	SCRIPPS NATIONAL SPELLING BEE	\$ 172.50	ADMINISTRATIVE SERVICES
251732	10/17/2019	SARA SCURRY	\$ 370.00	CONTRACTED SERVICES; OUTSOURCED
251733	10/17/2019	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251734	10/17/2019	CHRISTOPHER SEBESTA	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
251735	10/17/2019	SHERWIN-WILLIAMS	\$ 10.56	MAINTENANCE EQUIPMENT AND SUPPLIES
251736	10/17/2019	SHOWTIME INTERNATIONAL	\$ 570.00	TRAVEL SERVICES
251737	10/17/2019	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 189.00	MEMBERSHIPS

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251738	10/17/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 31.21	MAINTENANCE EQUIPMENT AND SUPPLIES
251739	10/17/2019	SKC DESIGNZ, LLC	\$ 5,067.20	APPAREL; GENERAL ATHLETIC APPAREL
251741	10/17/2019	THE SOCCER CORNER	\$ 1,800.00	ATHLETIC; TRAINING SUPPLIES
251742	10/17/2019	SOCRATIC SEMINARS INTERNATIONAL	\$ -	STAFF DEVELOPMENT
251743	10/17/2019	SOLIAANT HEALTH	\$ 2,144.00	SPECIAL EDUCATION SERVICES
251744	10/17/2019	SOLUTION TREE	\$ 180.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
251745	10/17/2019	SOUND PRODUCTIONS	\$ 24.44	OFFICE EQUIPMENT
251746	10/17/2019	THE SPECTRUM CORPORATION	\$ 91.00	ATHLETIC; TRAINING SUPPLIES
251747	10/17/2019	SEAN SPRINGER	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251748	10/17/2019	JILL ERIN STEPHENS	\$ 53.24	TRAVEL SERVICES
251749	10/17/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 1,589.96	COMPUTER; NETWORK
251750	10/17/2019	SURVEY MONKEY, INC.	\$ 576.00	SUBSCRIPTIONS
251751	10/17/2019	SWEET PIPES	\$ 278.20	MUSICAL INSTRUMENTS
251752	10/17/2019	SYSCO DALLAS, INC	\$ 1,652.10	FOOD ITEMS - GROCERY ITEMS
251753	10/17/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 110.00	MEMBERSHIPS
251754	10/17/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 185.00	STAFF DEVELOPMENT
251755	10/17/2019	TAGG TEAM SPORTS & MORE	\$ 310.40	ATHLETIC APPAREL
251756	10/17/2019	TARLETON STATE UNIVERSITY	\$ 673.75	TRAVEL SERVICES
251757	10/17/2019	TASA	\$ 4,954.60	MEMBERSHIPS TRAVEL SERVICES STAFF DEVELOPMENT
251758	10/17/2019	TASBO	\$ 2,010.00	STAFF DEVELOPMENT
251759	10/17/2019	TASBO	\$ 540.00	MEMBERSHIPS
251760	10/17/2019	TASC DISTRICT III	\$ 320.00	TRAVEL SERVICES
251761	10/17/2019	TCA-TEXAS COUNSELING ASSOCIATION	\$ 420.00	STAFF DEVELOPMENT
251762	10/17/2019	TCEA	\$ 1,356.00	STAFF DEVELOPMENT
251763	10/17/2019	TEACHING SYSTEMS INC	\$ 711.00	PAINTING EQUIPMENT AND SUPPLIES
251764	10/17/2019	TENNIS OUTLET, INC	\$ 236.95	ATHLETIC; TRAINING SUPPLIES
251765	10/17/2019	TEXAS A&M AGRILIFE EXTENSION SVC	\$ 210.00	STAFF DEVELOPMENT
251766	10/17/2019	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 190.00	STAFF DEVELOPMENT
251767	10/17/2019	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$ 275.00	STAFF DEVELOPMENT
251768	10/17/2019	TX DEPT OF PUBLIC SAFETY RECDS	\$ 224.00	ADMINISTRATIVE SERVICES
251769	10/17/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 60.00	STAFF DEVELOPMENT
251770	10/17/2019	TEXAS TENNIS COACHES ASSOCIATION	\$ 420.00	TRAVEL SERVICES
251771	10/17/2019	THYSSENKRUPP ELEVATOR CORP	\$ 5,711.94	CONTRACTED SERVICES; OUTSOURCED
251772	10/17/2019	TMEA - REGION 2	\$ 952.00	TRAVEL SERVICES
251773	10/17/2019	TMEA - REGION 2	\$ 322.00	TRAVEL SERVICES
251774	10/17/2019	TMEA - REGION 2	\$ 658.00	TRAVEL SERVICES

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251775	10/17/2019	TMEA - REGION 2	\$ 740.00	TRAVEL SERVICES
251776	10/17/2019	TMEA - REGION 2	\$ 220.00	TRAVEL SERVICES
251777	10/17/2019	TMEA - REGION 2	\$ 160.00	TRAVEL SERVICES
251778	10/17/2019	TMEA - REGION 2	\$ 60.00	TRAVEL SERVICES
251779	10/17/2019	TOTE UNLIMITED INC	\$ 684.63	APPAREL; FINE ARTS
251780	10/17/2019	TOWN OF NORTHLAKE	\$ 2,500.00	UTILITY SERVICES
251781	10/17/2019	TRANE COMPANY, THE	\$ 1,123.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
251782	10/17/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,301.40	UTILITY SERVICES
251783	10/17/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,182.60	UTILITY SERVICES
251784	10/17/2019	THERAPIA STAFFING, LLC	\$ 3,774.00	SPECIAL EDUCATION SERVICES
251785	10/17/2019	TROPHY CLUB COUNTRY CLUB	\$ 453.24	CATERING SERVICES
251786	10/17/2019	TOWN OF TROPHY CLUB	\$ 1,068.95	UTILITY SERVICES
251787	10/17/2019	TOWN OF TROPHY CLUB	\$ 147.95	UTILITY SERVICES
251788	10/17/2019	TOWN OF TROPHY CLUB	\$ 118.09	UTILITY SERVICES
251789	10/17/2019	TOWN OF TROPHY CLUB	\$ 6,230.58	UTILITY SERVICES
251790	10/17/2019	TOWN OF TROPHY CLUB	\$ 1,565.60	UTILITY SERVICES
251791	10/17/2019	TOWN OF TROPHY CLUB	\$ 8,616.00	UTILITY SERVICES
251792	10/17/2019	TOWN OF TROPHY CLUB	\$ 283.67	UTILITY SERVICES
251793	10/17/2019	TOWN OF TROPHY CLUB	\$ 4,514.19	UTILITY SERVICES
251794	10/17/2019	TOWN OF TROPHY CLUB	\$ 492.96	UTILITY SERVICES
251795	10/17/2019	TOWN OF TROPHY CLUB	\$ 625.56	UTILITY SERVICES
251796	10/17/2019	TOWN OF TROPHY CLUB	\$ 267.80	UTILITY SERVICES
251797	10/17/2019	TOWN OF TROPHY CLUB	\$ 663.46	UTILITY SERVICES
251798	10/17/2019	TOWN OF TROPHY CLUB	\$ 138.86	UTILITY SERVICES
251799	10/17/2019	TOWN OF TROPHY CLUB	\$ 4,414.87	UTILITY SERVICES
251800	10/17/2019	TOWN OF TROPHY CLUB	\$ 316.94	UTILITY SERVICES
251801	10/17/2019	TOWN OF TROPHY CLUB	\$ 1,403.99	UTILITY SERVICES
251802	10/17/2019	T-SHIRT LADY	\$ 2,328.00	APPAREL; FINE ARTS
251803	10/17/2019	U-HAUL	\$ 933.51	RENTALS TRAVEL SERVICES
251804	10/17/2019	UNIFIRST HOLDINGS, INC	\$ 2,899.29	APPAREL; WORK UNIFORMS
251805	10/17/2019	UNITED AG & TURF	\$ 1.47	MAINTENANCE EQUIPMENT AND SUPPLIES
251806	10/17/2019	UNITED STATES TREASURY	\$ 946.37	ADMINISTRATIVE SERVICES
251807	10/17/2019	UNIVERSAL CHEERLEADERS ASSOC	\$ 1,335.00	TRAVEL SERVICES
251808	10/17/2019	VERIZON	\$ 37.99	UTILITY SERVICES
251809	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251810	10/17/2019	VERIZON WIRELESS, LLC	\$ 720.91	UTILITY SERVICES
251811	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES

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251812	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251813	10/17/2019	VERIZON WIRELESS, LLC	\$ 265.93	UTILITY SERVICES
251814	10/17/2019	VERIZON WIRELESS, LLC	\$ 151.96	UTILITY SERVICES
251815	10/17/2019	VERIZON WIRELESS, LLC	\$ 189.95	UTILITY SERVICES
251816	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251817	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251818	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251819	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251821	10/17/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
251822	10/17/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
251823	10/17/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
251824	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
251825	10/17/2019	VERIZON WIRELESS, LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
251826	10/17/2019	VERIZON WIRELESS, LLC	\$ 20.26	UTILITY SERVICES
251827	10/17/2019	VST SERVICES LLC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
251828	10/17/2019	PATRICK WALSH	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
251829	10/17/2019	ADAM WATKINS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
251830	10/17/2019	WC OF TEXAS	\$ 2,123.15	UTILITY SERVICES
251831	10/17/2019	WC OF TEXAS	\$ 1,267.92	UTILITY SERVICES
251832	10/17/2019	WC OF TEXAS	\$ 3,594.87	UTILITY SERVICES
251833	10/17/2019	WC OF TEXAS	\$ 3,112.35	UTILITY SERVICES
251834	10/17/2019	WC OF TEXAS	\$ 659.29	UTILITY SERVICES
251835	10/17/2019	WC OF TEXAS	\$ 1,018.66	UTILITY SERVICES
251836	10/17/2019	WC OF TEXAS	\$ 686.31	UTILITY SERVICES
251837	10/17/2019	WC OF TEXAS	\$ 856.84	UTILITY SERVICES
251838	10/17/2019	WC OF TEXAS	\$ 342.00	UTILITY SERVICES
251839	10/17/2019	WC OF TEXAS	\$ 3,230.87	UTILITY SERVICES
251840	10/17/2019	WC OF TEXAS	\$ 891.24	UTILITY SERVICES
251841	10/17/2019	WC OF TEXAS	\$ 4,160.83	UTILITY SERVICES
251842	10/17/2019	WC OF TEXAS	\$ 1,518.85	UTILITY SERVICES
251843	10/17/2019	WC OF TEXAS	\$ 428.09	UTILITY SERVICES
251844	10/17/2019	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
251845	10/17/2019	WC OF TEXAS	\$ 295.03	UTILITY SERVICES
251846	10/17/2019	WC OF TEXAS	\$ 180.10	UTILITY SERVICES
251847	10/17/2019	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
251848	10/17/2019	WC OF TEXAS	\$ 216.25	UTILITY SERVICES
251849	10/17/2019	WC OF TEXAS	\$ 279.29	UTILITY SERVICES
251850	10/17/2019	WE BUILD FUN, INC	\$ 1,201.88	PLAYGROUND EQUIPMENT
251851	10/17/2019	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS

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251852	10/17/2019	WESTERN PAPER CO	\$ 15,617.84	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
251853	10/17/2019	WILLIAM V MACGILL & CO	\$ 172.03	MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
251854	10/17/2019	JULIA WONG	\$ 462.50	CONTRACTED SERVICES; OUTSOURCED
251855	10/17/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
251856	10/24/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 14,776.55	CONTRACTED SERVICES; OUTSOURCED
				PROFESSIONAL SERVICES - CONTRACTED
251857	10/24/2019	ACCO BRAND USA/GBC	\$ 338.24	OFFICE SUPPLIES; CONSUMABLES
251858	10/24/2019	ACE MART RESTAURANT SUPPLY	\$ 548.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251859	10/24/2019	AHA! PROCESS, INC.	\$ 5,000.00	CONTRACTED SERVICES; OUTSOURCED
251860	10/24/2019	AIRCRAFT OWNERS AND PILOTS ASSOC	\$ 300.00	STAFF DEVELOPMENT
251861	10/24/2019	JENNIFER ALCOCER	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251862	10/24/2019	AMAZON.COM	\$ 3,189.39	FURNITURE - CLASSROOM
				FOOD SERVICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
251863	10/24/2019	AMERICAN AGRO PRODUCTS	\$ 2,032.33	FLORAL SUPPLIES
251864	10/24/2019	ARIN	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
251865	10/24/2019	DAVID ANDERS	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
251866	10/24/2019	GEORGE JEFFREY ANNILLO	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
251867	10/24/2019	AQUA TEXAS	\$ 388.35	UTILITY SERVICES
251868	10/24/2019	ARAMARK - NORTHWEST ISD	\$ 980.96	CATERING SERVICES
				PAPER; RELATED PRODUCTS
251869	10/24/2019	ATMOS ENERGY	\$ 324.45	UTILITY SERVICES
251870	10/24/2019	ATMOS ENERGY	\$ 673.69	UTILITY SERVICES
251871	10/24/2019	ATMOS ENERGY	\$ 148.53	UTILITY SERVICES
251872	10/24/2019	ATMOS ENERGY	\$ 131.30	UTILITY SERVICES
251873	10/24/2019	ATMOS ENERGY	\$ 108.91	UTILITY SERVICES
251874	10/24/2019	AVID CENTER	\$ 1,575.00	STAFF DEVELOPMENT
251875	10/24/2019	B&H PHOTO VIDEO	\$ 363.34	PA SYSTEMS AND SOUND SUPPLIES
251876	10/24/2019	BABE'S FRIED CHICKEN	\$ 819.84	CATERING SERVICES
251878	10/24/2019	BARNES & NOBLE	\$ 3,429.26	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
251879	10/24/2019	RUTH BEAGLE	\$ 596.15	TRAVEL SERVICES

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251880	10/24/2019	BELL'S BOOK NEST	\$ 215.95	STAFF DEVELOPMENT
251881	10/24/2019	BINSWANGER GLASS	\$ 767.77	CONTRACTED SERVICES; OUTSOURCED
251882	10/24/2019	BLACK CREEK K9 SERVICES, LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
251883	10/24/2019	BLACKCREEK FARM & PUMPKIN PATCH	\$ -	TRAVEL SERVICES
251884	10/24/2019	BLACKCREEK FARM & PUMPKIN PATCH	\$ -	TRAVEL SERVICES
251885	10/24/2019	BLACKCREEK FARM & PUMPKIN PATCH	\$ 1,113.50	TRAVEL SERVICES
251886	10/24/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 1,413.52	AUTOMOTIVE SERVICES
251887	10/24/2019	BLICK ART MATERIALS LLC	\$ 1,944.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251888	10/24/2019	BOUND TO STAY BOUND BOOKS	\$ 291.31	LIBRARY SERVICES LIBRARY BOOKS
251889	10/24/2019	GAIL BOWERS	\$ 110.00	CONTRACTED SERVICES; OUTSOURCED
251890	10/24/2019	CYNTHIA R. BOYD	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
251892	10/24/2019	SHARI LYNN BRASHER	\$ 42.34	TRAVEL SERVICES
251893	10/24/2019	BREWER HIGH SCHOOL	\$ 875.00	TRAVEL SERVICES
251894	10/24/2019	BRIDGEPORT ANIMAL HOSPITAL	\$ 16.00	AGRICULTURAL
251895	10/24/2019	MONTY BROWN	\$ 39.73	TRAVEL SERVICES
251896	10/24/2019	DAVID L BRUCE	\$ 945.00	CONTRACTED SERVICES; OUTSOURCED
251897	10/24/2019	BSN SPORTS LLC	\$ 2,012.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
251898	10/24/2019	BULL MARKET PROMOTIONS, LLC	\$ 506.00	APPAREL; GENERAL
251899	10/24/2019	BUREAU OF EDUCATION & RESEARCH	\$ 279.00	STAFF DEVELOPMENT
251900	10/24/2019	THE BURMAX CO, INC	\$ 14,139.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251901	10/24/2019	SHERRY LYNNE BURROUGHS	\$ 92.80	TRAVEL SERVICES
251902	10/24/2019	BUSINESS ESSENTIALS	\$ 1,408.94	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
251903	10/24/2019	BWI COMPANIES	\$ 1,649.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251904	10/24/2019	BYRON BISTRO	\$ 210.00	CATERING SERVICES
251905	10/24/2019	BYRON BISTRO	\$ 17.00	CATERING SERVICES
251906	10/24/2019	BYRON NELSON BLOOMS	\$ 430.00	FLORAL SUPPLIES
251907	10/24/2019	FRANCISCO CABRERA	\$ 750.00	CONTRACTED SERVICES; OUTSOURCED
251909	10/24/2019	CANON FINANCIAL SERVICES, INC	\$ 3,189.40	COPY MACHINES
251910	10/24/2019	CANON FINANCIAL SERVICES, INC	\$ 18,175.00	COPY MACHINES
251911	10/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,004.06	INSTRUCTIONAL MATERIALS; SCIENCE
251912	10/24/2019	KRISTIN MEREDITH CARTER	\$ 12.53	FUEL
251913	10/24/2019	CASA MANANA	\$ 175.00	TRAVEL SERVICES

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251914	10/24/2019	CASA MANANA	\$ 350.00	TRAVEL SERVICES
251915	10/24/2019	NORTHWEST ISD	\$ 200.00	ADMINISTRATIVE SERVICES
251916	10/24/2019	CASH COW FUNDRAISING, LLC	\$ 1,279.70	FUNDRAISING
251917	10/24/2019	CDW GOVERNMENT INC	\$ 2,346.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
251918	10/24/2019	CESD	\$ 360.00	STAFF DEVELOPMENT
251919	10/24/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 462.00	CATERING SERVICES
251920	10/24/2019	CHILDREN'S PLUS INC	\$ 251.78	LIBRARY BOOKS
251921	10/24/2019	CICI'S PIZZA - SAGINAW	\$ 110.00	CATERING SERVICES
251922	10/24/2019	CITIBANK, N.A	\$ 2,312.28	TRAVEL SERVICES
251923	10/24/2019	CITIBANK, N.A	\$ 2,338.21	TRAVEL SERVICES
251924	10/24/2019	NATALIE CLEMENTS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
251925	10/24/2019	WILLIAM CLOUD	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251926	10/24/2019	COLLEGE BOARD	\$ 238.00	INSTRUCTIONAL MATERIALS
251928	10/24/2019	COMPASS CHRISTIAN CHURCH	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251929	10/24/2019	AMY CONOVER	\$ 967.50	CONTRACTED SERVICES; OUTSOURCED
251930	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,032.88	UTILITY SERVICES
251931	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,415.44	UTILITY SERVICES
251932	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,564.95	UTILITY SERVICES
251933	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 20.43	UTILITY SERVICES
251934	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 77.65	UTILITY SERVICES
251935	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 11,584.40	UTILITY SERVICES
251936	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,048.49	UTILITY SERVICES
251937	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,277.05	UTILITY SERVICES
251938	10/24/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,394.63	UTILITY SERVICES
251940	10/24/2019	COSENZA & ASSOCIATES, LLC	\$ 16,489.00	INSTRUCTIONAL MATERIALS
251941	10/24/2019	COSERV	\$ 11,007.11	UTILITY SERVICES
251942	10/24/2019	COSERV	\$ 30.33	UTILITY SERVICES
251943	10/24/2019	COSERV	\$ 9,975.57	UTILITY SERVICES
251944	10/24/2019	COSERV	\$ 20.80	UTILITY SERVICES
251945	10/24/2019	COSERV	\$ 703.33	UTILITY SERVICES
251946	10/24/2019	COSERV	\$ 1,196.96	UTILITY SERVICES
251947	10/24/2019	COSERV	\$ 158.07	UTILITY SERVICES
251948	10/24/2019	COSERV	\$ 52.52	UTILITY SERVICES
251949	10/24/2019	COSERV	\$ 2,471.81	UTILITY SERVICES
251950	10/24/2019	COSERV	\$ 1,866.50	UTILITY SERVICES
251951	10/24/2019	COSERV	\$ 1,294.61	UTILITY SERVICES

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251952	10/24/2019	COSERV	\$ 399.03	UTILITY SERVICES
251953	10/24/2019	COSERV	\$ 1,006.65	UTILITY SERVICES
251954	10/24/2019	COSERV	\$ 6,165.05	UTILITY SERVICES
251955	10/24/2019	COSERV	\$ 10,726.58	UTILITY SERVICES
251956	10/24/2019	COSERV	\$ 9,245.97	UTILITY SERVICES
251957	10/24/2019	COSERV	\$ 31,972.05	UTILITY SERVICES
251958	10/24/2019	COSERV	\$ 14,223.12	UTILITY SERVICES
251959	10/24/2019	COSERV	\$ 2,265.60	UTILITY SERVICES
251960	10/24/2019	COSERV	\$ 16,057.59	UTILITY SERVICES
251961	10/24/2019	COSERV	\$ 8,970.92	UTILITY SERVICES
251962	10/24/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 2,555.06	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
251963	10/24/2019	CRAWFORD ELECTRIC SUPPLY	\$ 175.00	ELECTRICAL EQUIPMENT AND SUPPLIES
251964	10/24/2019	CRAYOLA EXPERIENCE PLANO	\$ 1,031.88	TRAVEL SERVICES
251966	10/24/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 4,991.00	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
251967	10/24/2019	CRISTINA'S MEXICAN RESTAURANT	\$ 391.83	CATERING SERVICES
251968	10/24/2019	CUMMINS SOUTHERN PLAINS, LLC	\$ 1,066.00	CONTRACTED SERVICES; OUTSOURCED
251969	10/24/2019	D & L ENTERTAINMENT SERVICES	\$ 2,709.00	CONTRACTED SERVICES; OUTSOURCED
251970	10/24/2019	DALLAS CHILDREN'S THEATER, INC.	\$ 1,159.00	TRAVEL SERVICES
251971	10/24/2019	DALLAS MAX PAINTING & REMODELING	\$ 1,980.00	CONTRACTED SERVICES; OUTSOURCED
251972	10/24/2019	DAVIS PUBLICATIONS, INC	\$ 2,576.43	INSTRUCTIONAL MATERIALS
251973	10/24/2019	DEALERS ELECTRICAL SUPPLY	\$ 5,398.94	ELECTRICAL EQUIPMENT AND SUPPLIES
251974	10/24/2019	DECATUR HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
251975	10/24/2019	DELL MARKETING LP	\$ 434.25	PRINTING EQUIPMENT AND SUPPLIES
251976	10/24/2019	DEMCO, INC.	\$ 493.47	LIBRARY SUPPLIES
251977	10/24/2019	DICKEY'S BARBECUE PIT	\$ 81.63	CATERING SERVICES
251978	10/24/2019	DISTRICT 7 DECA/LISA GRECO	\$ 300.00	TRAVEL SERVICES
251979	10/24/2019	DANA JENEINE DOLLAR	\$ 47.10	TRAVEL SERVICES
251980	10/24/2019	DREAM RANCH OFFICE SUPPLIES	\$ 2,013.45	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
251982	10/24/2019	SID SEBRING/EASY RAISER	\$ 9,412.00	APPAREL; GENERAL
251983	10/24/2019	ED311	\$ 75.00	ADMINISTRATIVE SERVICES
251984	10/24/2019	EDUCATION GALAXY, LLC	\$ 3,905.00	SUBSCRIPTIONS
251985	10/24/2019	EDUCATION IN ACTION	\$ 8,910.00	TRAVEL SERVICES
251986	10/24/2019	EDUCATION SERVICE CENTER REGION X	\$ 99.00	STAFF DEVELOPMENT
251987	10/24/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 364.00	TRAVEL SERVICES

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251988	10/24/2019	EDVOTEK, INC.	\$ 316.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
251989	10/24/2019	EMPIRE PAPER COMPANY	\$ 277.88	MAINTENANCE EQUIPMENT AND SUPPLIES
251990	10/24/2019	JOSEPH RYAN ESTES	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
251991	10/24/2019	WAYNE ESTES	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
251992	10/24/2019	FCCLA	\$ 992.00	MEMBERSHIPS
251993	10/24/2019	FEDERAL EXPRESS	\$ 193.37	ADMINISTRATIVE SERVICES MAIL ROOM EQUIPMENT AND SUPPLIES
251994	10/24/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 7,461.90	CONTRACTED SERVICES; OUTSOURCED
251995	10/24/2019	FIRST CHOICE SERVICES	\$ 227.16	CATERING SERVICES
251996	10/24/2019	CODY S. FISHER	\$ 795.00	CONTRACTED SERVICES; OUTSOURCED
251997	10/24/2019	FLAGHOUSE INC.	\$ 259.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
251998	10/24/2019	FLORAL SUPPLY SYNDICATE	\$ 141.50	OFFICE SUPPLIES; CONSUMABLES
251999	10/24/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 224.80	LIBRARY BOOKS
252000	10/24/2019	FBLA-PBL, INC	\$ 169.00	MEMBERSHIPS
252001	10/24/2019	GANDY INK SCREEN PRINTING	\$ 175.80	APPAREL; GENERAL
252003	10/24/2019	GEORGETOWN ISD	\$ 425.00	TRAVEL SERVICES
252004	10/24/2019	GOPHER SPORT CORP	\$ 185.10	ATHLETIC EQUIPMENT
252005	10/24/2019	GRAINGER	\$ 1,743.93	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
252007	10/24/2019	ERIC GUERRERO	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
252008	10/24/2019	HALTOM HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
252010	10/24/2019	STEPHANIE HARRIS	\$ 1,935.00	SPECIAL EDUCATION SERVICES
252011	10/24/2019	HEINEMANN	\$ 160.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252012	10/24/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 850.62	MAINTENANCE EQUIPMENT AND SUPPLIES
252013	10/24/2019	MAI HESSEL	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
252014	10/24/2019	HEXCO, INC.	\$ 500.00	INSTRUCTIONAL MATERIALS; READING
252015	10/24/2019	HIGHTECH GRAFIX, INC.	\$ 726.50	APPAREL; FINE ARTS
252016	10/24/2019	HOBBY LOBBY	\$ 1,988.04	ADMINISTRATIVE SERVICES ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
252018	10/24/2019	HOME DEPOT	\$ 2,438.41	MAINTENANCE EQUIPMENT AND SUPPLIES
252020	10/24/2019	HOME DEPOT	\$ 3,393.09	HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				THEATER ARTS SUPPLIES AND EQUIPMENT
252021	10/24/2019	THE HONEY BAKED HAM COMPANY, LLC	\$ 305.00	MEALS - STAFF
252022	10/24/2019	SUMMER L. HOUSMANS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
252023	10/24/2019	HOUSTON ISD-MEDICAID FINANCE	\$ 523.98	CONTRACTED SERVICES; OUTSOURCED
252024	10/24/2019	LARRY HOWELL	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
252026	10/24/2019	IMAGESTUFF.COM	\$ 286.24	AWARDS AND RECOGNITION
252027	10/24/2019	IMAGESTUFF.COM	\$ 51.70	AWARDS AND RECOGNITION
252028	10/24/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 300.00	OFFICE SUPPLIES; CONSUMABLES
252029	10/24/2019	INTELLIVOL, LLC	\$ 1,299.00	ADMINISTRATIVE SERVICES
252030	10/24/2019	INVO HEALTHCARE ASSOCIATES, LLC	\$ 4,500.00	SPECIAL EDUCATION SERVICES
252031	10/24/2019	IOFFICE	\$ 11,072.26	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
252032	10/24/2019	J.W. PEPPER & SONS, INC.	\$ 1,093.44	INSTRUCTIONAL MATERIALS
252034	10/24/2019	JASON'S DELI	\$ 521.82	CATERING SERVICES
252035	10/24/2019	JATO ATHLETICS	\$ 450.00	TRAVEL SERVICES
252036	10/24/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 232.82	APPAREL; GENERAL
252037	10/24/2019	JOE'S PIZZA, PASTA & SUBS	\$ 410.00	CATERING SERVICES
252038	10/24/2019	JOHN DE MADO LANGUAGE SEMINARS, LLC	\$ 3,200.00	STAFF DEVELOPMENT
252040	10/24/2019	KAITLIN JONES	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
252041	10/24/2019	JUMP PARTY TEXAS, LLC	\$ 131.25	RENTALS
252042	10/24/2019	JUMP PARTY TEXAS, LLC	\$ 977.50	RENTALS
252043	10/24/2019	KELLER TROPHY AND AWARDS	\$ 3,540.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
252044	10/24/2019	MARTE KENNEDY	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
252046	10/24/2019	KWIK KAR OF ROANOKE	\$ 40.58	AUTOMOTIVE SERVICES
252047	10/24/2019	LAKESHORE LEARNING MATERIALS	\$ 912.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252048	10/24/2019	LANGUAGE TESTING INTERNATIONAL, INC	\$ 60.00	INSTRUCTIONAL MATERIALS
252049	10/24/2019	GILBERTO LARA, JR	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
252050	10/24/2019	LEARNING A-Z	\$ 2,487.25	SUBSCRIPTIONS
252051	10/24/2019	CODY LEINWEBER	\$ 1,170.00	CONTRACTED SERVICES; OUTSOURCED
252052	10/24/2019	LENNOX INDUSTRIES INC	\$ 296.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252053	10/24/2019	LOVEJOY HS SPEECH & DEBATE BOOSTER	\$ 155.00	TRAVEL SERVICES

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252054	10/24/2019	ARIANNE RENEE LOVELACE	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
252055	10/24/2019	MARCO'S PIZZA	\$ 79.68	CATERING SERVICES
252056	10/24/2019	DOMINO'S PIZZA	\$ 288.98	CATERING SERVICES
252057	10/24/2019	MARK'S PLUMBING PARTS	\$ 969.60	MAINTENANCE EQUIPMENT AND SUPPLIES
252058	10/24/2019	MARTIN EAGLE OIL COMPANY INC	\$ 15,615.04	FUEL
252059	10/24/2019	ADAN MARTINEZ	\$ 1,507.50	CONTRACTED SERVICES; OUTSOURCED
252060	10/24/2019	RYAN MCLEAREN	\$ 1,050.00	CONTRACTED SERVICES; OUTSOURCED
252061	10/24/2019	MEDICALESHP, INC.	\$ 218.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252062	10/24/2019	BRAYLON GLEN MILLER	\$ 652.50	CONTRACTED SERVICES; OUTSOURCED
252063	10/24/2019	MOBILE MINI I, INC	\$ 282.50	RENTALS
252065	10/24/2019	MR JIM'S PIZZA #88 - HASLET	\$ 117.81	CATERING SERVICES
252066	10/24/2019	MTS PUBLICATIONS	\$ 57,903.28	INSTRUCTIONAL MATERIALS
252067	10/24/2019	NAAMAN FOREST HS	\$ 640.00	TRAVEL SERVICES
252071	10/24/2019	NASCO	\$ 7,383.21	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252072	10/24/2019	NATIONAL CENTER FOR YOUTH ISSUES	\$ 240.00	STAFF DEVELOPMENT
252073	10/24/2019	NEWK'S EATERY	\$ 603.00	CATERING SERVICES
252074	10/24/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 92.10	CATERING SERVICES
252075	10/24/2019	NORCOSTCO/TX COSTUME	\$ 100.85	INSTRUCTIONAL MATERIALS
252076	10/24/2019	NORTH CENTRAL TEXAS INTERLINK INC	\$ 780.00	CONTRACTED SERVICES; OUTSOURCED
252077	10/24/2019	DARIN NORTHAM	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
252078	10/24/2019	NORTHWEST ISD	\$ 530.00	ADMINISTRATIVE SERVICES
252079	10/24/2019	NORTHWEST ISD	\$ -	COMPUTER SOFTWARE
252080	10/24/2019	NORTHWEST METROPORT	\$ 1,200.00	ADVERTISING
252081	10/24/2019	OFFICE DEPOT	\$ 950.01	OFFICE SUPPLIES; CONSUMABLES
252082	10/24/2019	ORANGE OUT FOUNDATION	\$ 2,000.00	FUNDRAISING
252083	10/24/2019	O'REILLY AUTO PARTS	\$ 56.98	AUTOMOTIVE EQUIPMENT
252084	10/24/2019	OTC BRANDS, INC	\$ 1,493.79	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
252086	10/24/2019	OTIS ELEVATOR COMPANY	\$ 13,810.00	CONTRACTED SERVICES; OUTSOURCED
252087	10/24/2019	PASCHAL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
252088	10/24/2019	PEAK MUSIC FESTIVALS	\$ 450.00	TRAVEL SERVICES
252089	10/24/2019	PENDER'S MUSIC COMPANY	\$ 1,347.89	INSTRUCTIONAL MATERIALS SUBSCRIPTIONS
252090	10/24/2019	PERIPOLE, INC.	\$ 1,273.30	MUSICAL INSTRUMENTS

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252091	10/24/2019	JON THOMAS PHILLIPS	\$ 47.10	TRAVEL SERVICES
252092	10/24/2019	PLANO ISD	\$ -	TRAVEL SERVICES
252094	10/24/2019	POSITIVE PROMOTIONS	\$ 989.48	AWARDS AND RECOGNITION
252095	10/24/2019	UNITED STATES POSTAL SERVICE	\$ 13.40	MAIL ROOM EQUIPMENT AND SUPPLIES
252096	10/24/2019	PPG ARCHITECTURAL FINISHES	\$ 271.19	PAINTING EQUIPMENT AND SUPPLIES
252097	10/24/2019	PRECISION BUSINESS MACHINES	\$ 1,483.87	CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
252098	10/24/2019	PRECISION WATER TECHNOLOGIES, INC.	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
252099	10/24/2019	PREMIERE INSTALL MOVERS LLC	\$ 805.20	CONTRACTED SERVICES; OUTSOURCED
252100	10/24/2019	PRIME PEST MANAGEMENT	\$ 3,340.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
252101	10/24/2019	PROJECT LEAD THE WAY, INC.	\$ 560.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252102	10/24/2019	PYRAMID EDUCATIONAL CONSULTANTS	\$ 215.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252103	10/24/2019	MATTHEW JOHN QUINLAN	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
252104	10/24/2019	RUTH WILLIFORD/R & R TRAVEL	\$ 15,000.00	TRAVEL SERVICES
252105	10/24/2019	R FOX DESIGNS, LP	\$ 8,000.00	CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED
252106	10/24/2019	R&R BOTTLED WATER	\$ 34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
252107	10/24/2019	RAPTOR TECHNOLOGIES	\$ 100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
252108	10/24/2019	REALLY GOOD STUFF	\$ 69.13	OFFICE SUPPLIES; CONSUMABLES
252109	10/24/2019	TMEA - REGION 2	\$ 15.00	TRAVEL SERVICES
252110	10/24/2019	TMEA - REGION 2	\$ 225.00	TRAVEL SERVICES
252111	10/24/2019	TMEA - REGION 2	\$ 405.00	TRAVEL SERVICES
252112	10/24/2019	RELIANT TRANSPORTATION	\$ 1,238,828.74	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
252113	10/24/2019	RENO RED'S RESTAURANT	\$ 3,887.50	CATERING SERVICES
252114	10/24/2019	REPUBLIC SERVICES	\$ 2,600.29	UTILITY SERVICES
252115	10/24/2019	RICHLAND HIGH SCHOOL	\$ 2,700.00	TRAVEL SERVICES
252116	10/24/2019	RIVERSIDE INSIGHTS	\$ 25,330.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252117	10/24/2019	ROANOKE AUTO SUPPLY LTD	\$ 125.66	AUTOMOTIVE EQUIPMENT
252118	10/24/2019	ROANOKE FLORIST	\$ 234.00	FLORAL SUPPLIES
252119	10/24/2019	ROANOKE WINNELSON CO	\$ 2,109.65	MAINTENANCE EQUIPMENT AND SUPPLIES
252120	10/24/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 41,857.00	CONTRACTED SERVICES; OUTSOURCED
252121	10/24/2019	TODD A ROGERS	\$ 331.88	STAFF DEVELOPMENT
252122	10/24/2019	THE RON CLARK ACADEMY, INC.	\$ 2,985.00	STAFF DEVELOPMENT
252123	10/24/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 235.90	CATERING SERVICES

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252124	10/24/2019	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 230.50	MAINTENANCE EQUIPMENT AND SUPPLIES
252126	10/24/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 10,636.06	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
252127	10/24/2019	LINDA SAVELL	\$ 351.87	FUEL
252128	10/24/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 297.48	CATERING SERVICES
252129	10/24/2019	SCANTRON CORPORATION	\$ 792.47	INSTRUCTIONAL MATERIALS
252130	10/24/2019	OLIVER DEWAYNE SCHELSTEDER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252131	10/24/2019	SCHOLASTIC BOOK FAIRS	\$ 1,986.59	FUNDRAISING
252132	10/24/2019	SCHOLASTIC BOOK FAIRS	\$ 2,072.52	LIBRARY BOOKS
252133	10/24/2019	SCHOOL HEALTH CORPORATION	\$ 567.16	MEDICAL EQUIPMENT AND SUPPLIES
252134	10/24/2019	SCHOOL SPECIALTY INC	\$ 835.96	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
252136	10/24/2019	SCIENCE TEACHERS ASSOC. OF TEXAS	\$ 230.00	STAFF DEVELOPMENT
252137	10/24/2019	MARK SCOTT	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
252138	10/24/2019	SARA SCURRY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
252139	10/24/2019	SEAQUEST INTERACTIVE AQUARIUM	\$ 444.50	TRAVEL SERVICES
252140	10/24/2019	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252141	10/24/2019	CHRISTOPHER SEBESTA	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
252142	10/24/2019	SEITZ GIFT FRUIT, LLC	\$ 348.00	FUNDRAISING
252143	10/24/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 6,440.24	COMPUTER SOFTWARE
252144	10/24/2019	SHINE 49 MEDIA HOUSE, LLC	\$ 6,000.00	CONTRACTED SERVICES; OUTSOURCED
252145	10/24/2019	MEREDITH SIFFORD	\$ 3,915.00	SPECIAL EDUCATION SERVICES
252146	10/24/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,243.92	MAINTENANCE EQUIPMENT AND SUPPLIES
252147	10/24/2019	SITSPOTS	\$ 50.93	INSTRUCTIONAL MATERIALS
252148	10/24/2019	SKC DESIGNZ, LLC	\$ 981.80	APPAREL; FINE ARTS
				APPAREL; GENERAL
252149	10/24/2019	SMITH PROTECTIVE SERVICES	\$ 14,953.29	CONTRACTED SERVICES; OUTSOURCED
252150	10/24/2019	SMORE	\$ 999.00	SUBSCRIPTIONS
252151	10/24/2019	THE SOCCER CORNER	\$ 10,737.50	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
252152	10/24/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 68.32	INSTRUCTIONAL MATERIALS
252153	10/24/2019	SODEXO SERVICES OF TEXAS, LLP	\$ 586.25	CATERING SERVICES
252154	10/24/2019	SONOVA USA, INC.	\$ 964.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252155	10/24/2019	SOUND PRODUCTIONS	\$ 230.38	PA SYSTEMS AND SOUND SUPPLIES

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252156	10/24/2019	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252157	10/24/2019	STAT CAST	\$ 1,840.00	TRAVEL SERVICES
252161	10/24/2019	SUN RISE CREATIONS	\$ 200.00	APPAREL; GENERAL
252162	10/24/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 11,605.89	COMPUTER HARDWARE
				COMPUTER; NETWORK
				CONTRACTED SERVICES; OUTSOURCED
252164	10/24/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 1,796.98	PA SYSTEMS AND SOUND SUPPLIES
252165	10/24/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 980.00	MEMBERSHIPS
				STAFF DEVELOPMENT
252166	10/24/2019	TARRANT COUNTY COLLEGE DISTRICT	\$ 200.00	TRAVEL SERVICES
252167	10/24/2019	TASA	\$ 1,035.00	STAFF DEVELOPMENT
252168	10/24/2019	TAYSTAN PHOTOGRAPHY	\$ 350.00	PHOTOGRAPHIC SERVICES
252169	10/24/2019	TEAM FAMILY	\$ 1,407.00	TRAVEL SERVICES
252170	10/24/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 778.00	MEMBERSHIPS
252171	10/24/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 357.00	ADMINISTRATIVE SERVICES
252172	10/24/2019	SHELLEY TERRY	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
252173	10/24/2019	TEXAS AIR SYSTEMS, LLC	\$ 664.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252174	10/24/2019	TEXAS COUNSELING ASSOCIATION	\$ 150.00	STAFF DEVELOPMENT
252175	10/24/2019	TEXAS HIGH SCHOOL COACHES' ASSOC	\$ 70.00	MEMBERSHIPS
252176	10/24/2019	TEXAS MOTION SPORTS LLC	\$ 1,821.06	APPAREL; FINE ARTS
				ATHLETIC; TRAINING SUPPLIES
252177	10/24/2019	TEXAS PARKS AND WILDLIFE DEPT	\$ 110.00	ADMINISTRATIVE SERVICES
252178	10/24/2019	TEXAS STATE LIBRARY & ARCHIVES COM	\$ 6,518.07	SUBSCRIPTIONS
252179	10/24/2019	TEXAS TECH UIL	\$ 920.00	TRAVEL SERVICES
252180	10/24/2019	ERIC THOMAS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
252181	10/24/2019	THSBICA	\$ 340.00	MEMBERSHIPS
252182	10/24/2019	TMEA - REGION 2	\$ 630.00	ADMINISTRATIVE SERVICES
252183	10/24/2019	TMEA - REGION 2	\$ 798.00	TRAVEL SERVICES
252184	10/24/2019	TMEA - REGION 2	\$ 210.00	TRAVEL SERVICES
252185	10/24/2019	TMEA - REGION 2	\$ 500.00	TRAVEL SERVICES
252186	10/24/2019	WILLIAM TOWNSEND, III	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
252187	10/24/2019	TRANE COMPANY, THE	\$ 1,158.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252188	10/24/2019	TREKORDA, LLC	\$ 674.87	CONTRACTED SERVICES; OUTSOURCED
252189	10/24/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,875.00	UTILITY SERVICES
252190	10/24/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,343.08	UTILITY SERVICES
252191	10/24/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 983.50	ART EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES

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252192	10/24/2019	TROXELL COMMUNICATIONS, INC.	\$ 642.37	LIBRARY SUPPLIES
252193	10/24/2019	TUNE IN	\$ 244.45	INSTRUCTIONAL MATERIALS
252194	10/24/2019	U-HAUL	\$ 1,278.58	RENTALS
				TRAVEL SERVICES
252195	10/24/2019	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 56.00	INSTRUCTIONAL MATERIALS
252196	10/24/2019	UIL AREA B MUSIC CONTEST	\$ 200.00	TRAVEL SERVICES
252197	10/24/2019	UNDERWOOD LAW FIRM, P.C.	\$ 1,925.00	PROFESSIONAL SERVICES - CONTRACTED
252198	10/24/2019	UNIFIRST HOLDINGS, INC	\$ 1,093.77	APPAREL; WORK UNIFORMS
252199	10/24/2019	UNITED REFRIGERATION INC	\$ 629.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252200	10/24/2019	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 68.00	INSTRUCTIONAL MATERIALS
252202	10/24/2019	VARSITY SPIRIT FASHIONS	\$ 148.75	APPAREL; GENERAL
252203	10/24/2019	VERIZON	\$ 189.95	UTILITY SERVICES
252204	10/24/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252205	10/24/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252206	10/24/2019	VERIZON WIRELESS, LLC	\$ 55.72	UTILITY SERVICES
252207	10/24/2019	WARD'S SCIENCE	\$ 2,337.00	INSTRUCTIONAL MATERIALS; SCIENCE
252208	10/24/2019	ADAM WATKINS	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
252209	10/24/2019	WEST MUSIC COMPANY	\$ 462.57	MUSICAL INSTRUMENTS
252210	10/24/2019	WESTERN PAPER CO	\$ 3,050.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
252211	10/24/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 5,319.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252212	10/24/2019	WILLIAM V MACGILL & CO	\$ 175.65	MEDICAL EQUIPMENT AND SUPPLIES
252214	10/24/2019	WISE COUNTY CHAMBER OF COMMERCE	\$ 450.00	ADMINISTRATIVE SERVICES
252215	10/24/2019	WISE GUYS PIZZARIA	\$ 265.10	CATERING SERVICES
252217	10/24/2019	WOODARD BUILDERS SUPPLY CO	\$ 120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
252218	10/24/2019	WORLD'S FINEST CHOCOLATE INC	\$ 4,595.00	FOOD ITEMS - GROCERY ITEMS
252219	10/24/2019	YORK RISK SERVICES GROUP, INC	\$ 1,532.17	INSURANCE; COVERAGES
252220	10/24/2019	ZAHOUREK SYSTEMS, INC	\$ 197.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252221	10/31/2019	1M GOURMET POPCORN, LLC	\$ 647.50	CATERING SERVICES
252222	10/31/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 7,035.00	SPECIAL EDUCATION SERVICES
252223	10/31/2019	ADVANTAGE IMAGING SUPPLY, INC.	\$ 1,232.17	PRINTING EQUIPMENT AND SUPPLIES
252224	10/31/2019	AEROWAVE TECHNOLOGIES	\$ 1,170.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
252225	10/31/2019	AMERICAN HEART ASSOCIATION	\$ 391.25	MEDICAL EQUIPMENT AND SUPPLIES
252226	10/31/2019	ALERT SERVICES, INC.	\$ 1,851.10	ATHLETIC; TRAINING SUPPLIES
252227	10/31/2019	AMAZON.COM	\$ 3,404.57	ATHLETIC EQUIPMENT ATHLETIC; TRAINING SUPPLIES

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				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PA SYSTEMS AND SOUND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252228	10/31/2019	AMERICAN AGRO PRODUCTS	\$ 365.40	FLORAL SUPPLIES
252229	10/31/2019	AMERICAN EXPRESS COMPANY	\$ 62.25	MEALS - STAFF
252230	10/31/2019	ANIXTER	\$ 803.77	MAINTENANCE EQUIPMENT AND SUPPLIES
252231	10/31/2019	ARAMARK INC	\$ 1,317,021.39	CONTRACTED SERVICES; OUTSOURCED
252233	10/31/2019	ARAMARK - NORTHWEST ISD	\$ 6,131.90	CATERING SERVICES
252234	10/31/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 89.67	FOOD ITEMS - GROCERY ITEMS
252235	10/31/2019	AREA V FFA	\$ 276.50	MEMBERSHIPS
252236	10/31/2019	AREA V FFA	\$ 474.00	MEMBERSHIPS
252237	10/31/2019	ARGUMENT-DRIVEN INQUIRY, LLC	\$ 2,323.78	INSTRUCTIONAL MATERIALS; SCIENCE
252238	10/31/2019	ASCD MEMBERSHIP	\$ 912.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
252239	10/31/2019	ATHLETIC SUPPLY, INC.	\$ 8,960.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
252240	10/31/2019	ATMOS ENERGY	\$ 470.82	UTILITY SERVICES
252241	10/31/2019	ATMOS ENERGY	\$ 167.42	UTILITY SERVICES
252242	10/31/2019	ATMOS ENERGY	\$ 123.56	UTILITY SERVICES
252243	10/31/2019	ATMOS ENERGY	\$ 121.04	UTILITY SERVICES
252244	10/31/2019	ATMOS ENERGY	\$ 165.72	UTILITY SERVICES
252245	10/31/2019	ATMOS ENERGY	\$ 337.53	UTILITY SERVICES
252246	10/31/2019	ATMOS ENERGY	\$ 2,395.26	UTILITY SERVICES
252247	10/31/2019	ATMOS ENERGY	\$ 722.72	UTILITY SERVICES
252248	10/31/2019	ATMOS ENERGY	\$ 279.11	UTILITY SERVICES
252249	10/31/2019	ATMOS ENERGY	\$ 56.32	UTILITY SERVICES
252250	10/31/2019	ATMOS ENERGY	\$ 46.53	UTILITY SERVICES
252251	10/31/2019	ATMOS ENERGY	\$ 288.25	UTILITY SERVICES
252252	10/31/2019	ATMOS ENERGY	\$ 50.59	UTILITY SERVICES
252253	10/31/2019	ATMOS ENERGY	\$ 82.66	UTILITY SERVICES
252254	10/31/2019	ATMOS ENERGY	\$ 146.80	UTILITY SERVICES
252255	10/31/2019	ATMOS ENERGY	\$ 100.99	UTILITY SERVICES
252256	10/31/2019	ATMOS ENERGY	\$ 152.54	UTILITY SERVICES

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252257	10/31/2019	ATMOS ENERGY	\$ 101.80	UTILITY SERVICES
252258	10/31/2019	ATMOS ENERGY	\$ 186.89	UTILITY SERVICES
252259	10/31/2019	ATMOS ENERGY	\$ 287.13	UTILITY SERVICES
252260	10/31/2019	ATMOS ENERGY	\$ 102.36	UTILITY SERVICES
252261	10/31/2019	ATMOS ENERGY	\$ 138.20	UTILITY SERVICES
252262	10/31/2019	ATMOS ENERGY	\$ 140.32	UTILITY SERVICES
252263	10/31/2019	ATMOS ENERGY	\$ 657.86	UTILITY SERVICES
252264	10/31/2019	AXIP ENERGY SERVICES, LP	\$ 626.80	ADMINISTRATIVE SERVICES
252265	10/31/2019	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
252266	10/31/2019	BALFOUR/RECOGNITION, INC	\$ 2,820.00	APPAREL; FINE ARTS AWARDS AND RECOGNITION
252267	10/31/2019	BARNES & NOBLE	\$ 2,825.31	LIBRARY BOOKS INSTRUCTIONAL MATERIALS
252268	10/31/2019	BEARCOM OPERATING LLC	\$ 34.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
252269	10/31/2019	BELL'S BOOK NEST	\$ 151.25	INSTRUCTIONAL MATERIALS; MATH LIBRARY BOOKS
252270	10/31/2019	BELL'S MUSIC SHOP, INC	\$ 20,606.59	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
252271	10/31/2019	BINSWANGER GLASS	\$ 1,225.00	CONTRACTED SERVICES; OUTSOURCED
252272	10/31/2019	BLICK ART MATERIALS LLC	\$ 249.94	ART EQUIPMENT AND SUPPLIES
252273	10/31/2019	BOON SUPPLY	\$ 746.35	FUNDRAISING
252274	10/31/2019	BRAINPOP.COM LLC	\$ 2,550.00	INSTRUCTIONAL MATERIALS
252275	10/31/2019	DAVID L BRUCE	\$ 292.50	CONTRACTED SERVICES; OUTSOURCED
252276	10/31/2019	US GAMES	\$ 1,046.85	ATHLETIC; TRAINING SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252277	10/31/2019	BSN SPORTS LLC	\$ 2,540.00	ATHLETIC APPAREL
252278	10/31/2019	BUECHLER & ASSOCIATES	\$ 2,503.09	PROFESSIONAL SERVICES - CONTRACTED
252279	10/31/2019	THE BURMAX CO, INC	\$ 5,904.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252281	10/31/2019	BUSINESS ESSENTIALS	\$ 4,534.32	FOOD ITEMS - GROCERY ITEMS FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES

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				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				TRAVEL SERVICES
252282	10/31/2019	BUSINESS FLOORING SPECIALISTS, LP	\$ 4,120.48	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
252283	10/31/2019	BWI COMPANIES	\$ 2,251.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252284	10/31/2019	C C CREATIONS	\$ 6,584.70	APPAREL; GENERAL
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252285	10/31/2019	CARROLL ATHLETIC BOOSTER CLUB	\$ 400.00	TRAVEL SERVICES
252286	10/31/2019	CDW GOVERNMENT INC	\$ 2,205.52	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252287	10/31/2019	CHAMPIONS ROTARY CLUB	\$ 185.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
252288	10/31/2019	CHARTWELLS DINING	\$ 563.04	TRAVEL SERVICES
252289	10/31/2019	CHARTWELLS DINING	\$ 261.12	CATERING SERVICES
252290	10/31/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ -	CATERING SERVICES
252291	10/31/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 193.80	CATERING SERVICES
252292	10/31/2019	CHICK-FIL-A	\$ 78.60	CATERING SERVICES
252293	10/31/2019	CHICK-FIL-A	\$ 91.70	CATERING SERVICES
252294	10/31/2019	GAIL CHIOFALO	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
252295	10/31/2019	EAGLE MOUNTAIN-SAGINAW ISD	\$ 200.00	STAFF DEVELOPMENT
252297	10/31/2019	CITIBANK, N.A	\$ 14,470.73	TRAVEL SERVICES
252298	10/31/2019	CITIBANK, N.A	\$ 3,115.40	TRAVEL SERVICES
252299	10/31/2019	CITY OF HASLET	\$ 1,410.34	UTILITY SERVICES
252300	10/31/2019	CITY OF HASLET	\$ 10,365.92	UTILITY SERVICES
252301	10/31/2019	CITY OF JUSTIN	\$ 443.74	UTILITY SERVICES
252302	10/31/2019	CITY OF ROANOKE	\$ 8,908.87	UTILITY SERVICES
252303	10/31/2019	CITY OF ROANOKE	\$ 12,200.41	UTILITY SERVICES
252304	10/31/2019	CITY OF ROANOKE	\$ 1,541.98	UTILITY SERVICES
252305	10/31/2019	WILLIAM CLOUD	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252306	10/31/2019	TERRI COLLINS	\$ 27.09	FUEL
252307	10/31/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
252308	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,892.62	UTILITY SERVICES
252309	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 8,125.94	UTILITY SERVICES
252310	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,372.78	UTILITY SERVICES
252311	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,816.51	UTILITY SERVICES

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252312	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,311.42	UTILITY SERVICES
252313	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 14,944.10	UTILITY SERVICES
252314	10/31/2019	CONSTELLATION NEWENERGY, INC.	\$ 7,158.00	UTILITY SERVICES
252315	10/31/2019	COSERV	\$ 79.23	UTILITY SERVICES
252316	10/31/2019	COSERV	\$ 41.62	UTILITY SERVICES
252317	10/31/2019	COSERV	\$ 34.30	UTILITY SERVICES
252318	10/31/2019	COSERV	\$ 245.34	UTILITY SERVICES
252319	10/31/2019	COSERV	\$ 1,585.29	UTILITY SERVICES
252320	10/31/2019	COSERV	\$ 61.17	UTILITY SERVICES
252321	10/31/2019	COSERV	\$ 5,326.09	UTILITY SERVICES
252322	10/31/2019	CRAWFORD ELECTRIC SUPPLY	\$ 84.56	ELECTRICAL EQUIPMENT AND SUPPLIES
252323	10/31/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,078.00	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
252324	10/31/2019	CRISIS PREVENTION INSTITUTE	\$ 10,770.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252326	10/31/2019	D & L ENTERTAINMENT SERVICES	\$ 3,297.38	CONTRACTED SERVICES; OUTSOURCED
252327	10/31/2019	D & L ENTERTAINMENT SERVICES	\$ 3,263.63	CONTRACTED SERVICES; OUTSOURCED
252329	10/31/2019	DEALERS ELECTRICAL SUPPLY	\$ 11,696.74	ELECTRICAL EQUIPMENT AND SUPPLIES
252330	10/31/2019	DECATUR HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
252331	10/31/2019	DECKER, INC.	\$ 4,005.55	MAINTENANCE EQUIPMENT AND SUPPLIES
252333	10/31/2019	JESSE DELAPAZ	\$ 135.00	CONTRACTED SERVICES; OUTSOURCED
252334	10/31/2019	DELCOM GROUP, LP	\$ 589.66	ATHLETIC; TRAINING SUPPLIES
252335	10/31/2019	MARLYS J DELONG	\$ 37.47	TRAVEL SERVICES
252336	10/31/2019	DENTON ISD	\$ 150.00	TRAVEL SERVICES
252337	10/31/2019	DENTON ISD	\$ 300.00	TRAVEL SERVICES
252338	10/31/2019	DESTINATION IMAGINATION INC	\$ 2,360.00	MEMBERSHIPS
252339	10/31/2019	DESTINATION IMAGINATION INC	\$ 290.00	MEMBERSHIPS
252340	10/31/2019	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 109.58	UTILITY SERVICES
252341	10/31/2019	DREAM RANCH OFFICE SUPPLIES	\$ 968.75	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252342	10/31/2019	SID SEBRING/EASY RAISER	\$ 4,645.75	APPAREL; GENERAL
				PRINTING SERVICES
252343	10/31/2019	EDUCATION IN ACTION	\$ 9,413.00	TRAVEL SERVICES
252344	10/31/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 1,921.00	CONTRACTED SERVICES; OUTSOURCED
252345	10/31/2019	EF PAGES, LLC	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
252346	10/31/2019	EMPIRE PAPER COMPANY	\$ 1,976.75	MAINTENANCE EQUIPMENT AND SUPPLIES
252348	10/31/2019	ENVIROMATIC SYSTEMS OF FORT WORTH	\$ 236.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252349	10/31/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 200.00	TRAVEL SERVICES

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252350	10/31/2019	FCCLA	\$ 592.00	MEMBERSHIPS
252351	10/31/2019	FIREHOUSE SUBS	\$ 76.98	CATERING SERVICES
252352	10/31/2019	FIRST CHOICE SERVICES	\$ 735.75	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
252353	10/31/2019	FLINN SCIENTIFIC INC	\$ 267.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252354	10/31/2019	THE FLIPPEN GROUP, L.L.C.	\$ 845.00	STAFF DEVELOPMENT
252355	10/31/2019	FLOSPORTS, INC.	\$ 200.00	TRAVEL SERVICES
252356	10/31/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 162.41	LIBRARY BOOKS
252357	10/31/2019	FORT WORTH HERITAGE DEVELOPMENT	\$ 748.00	TRAVEL SERVICES
252358	10/31/2019	FORT WORTH NATURE CENTER & REFUGE	\$ 980.00	TRAVEL SERVICES
252359	10/31/2019	FORT WORTH SYMPHONY ORCHESTRA	\$ 225.00	TRAVEL SERVICES
252360	10/31/2019	CITY OF FORT WORTH	\$ 7,320.77	UTILITY SERVICES
252361	10/31/2019	CITY OF FORT WORTH	\$ 736.13	UTILITY SERVICES
252362	10/31/2019	CITY OF FORT WORTH	\$ 434.10	UTILITY SERVICES
252363	10/31/2019	CITY OF FORT WORTH	\$ 10,184.79	UTILITY SERVICES
252364	10/31/2019	CITY OF FORT WORTH	\$ 748.15	UTILITY SERVICES
252365	10/31/2019	CITY OF FORT WORTH	\$ 8,122.67	UTILITY SERVICES
252366	10/31/2019	CITY OF FORT WORTH	\$ 1,999.76	UTILITY SERVICES
252367	10/31/2019	CITY OF FORT WORTH	\$ 3,918.06	UTILITY SERVICES
252368	10/31/2019	CITY OF FORT WORTH	\$ 3,641.55	UTILITY SERVICES
252369	10/31/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
252370	10/31/2019	CITY OF FORT WORTH	\$ 6,832.44	UTILITY SERVICES
252371	10/31/2019	CITY OF FORT WORTH	\$ 1,961.47	UTILITY SERVICES
252372	10/31/2019	CITY OF FORT WORTH	\$ 5,917.50	UTILITY SERVICES
252373	10/31/2019	FORT WORTH ZOO	\$ 1,122.00	TRAVEL SERVICES
252374	10/31/2019	FOX RENTAL	\$ 1,093.62	RENTALS
252375	10/31/2019	FRANKLIN COVEY CLIENT SERVICES, INC	\$ 534.88	INSTRUCTIONAL MATERIALS
252376	10/31/2019	GANDY INK SCREEN PRINTING	\$ 2,817.50	APPAREL; FINE ARTS
252377	10/31/2019	MICHELLE GIBSON	\$ 730.00	CONTRACTED SERVICES; OUTSOURCED
252378	10/31/2019	GME CONSULTING SERVICES, INC.	\$ 2,370.00	CONSTRUCTION; PROFESSIONAL SERVICES
252379	10/31/2019	GRAINGER	\$ 2,869.65	MAINTENANCE EQUIPMENT AND SUPPLIES
252380	10/31/2019	GRANDVIEW HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
252381	10/31/2019	GRANDVIEW HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
252383	10/31/2019	GREAT EXPECTATIONS	\$ 175.00	ADMINISTRATIVE SERVICES
252384	10/31/2019	GROGGY DOG SPORTSWEAR	\$ 250.00	APPAREL; GENERAL
252385	10/31/2019	HALTOM HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
252386	10/31/2019	STEPHANIE HARRIS	\$ 2,025.00	SPECIAL EDUCATION SERVICES
252387	10/31/2019	HEINEMANN	\$ 48,514.25	INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
252388	10/31/2019	MARIA ISABEL HERNANDEZ	\$ 53.60	FOOD ITEMS - GROCERY ITEMS
				TRAVEL SERVICES
252389	10/31/2019	MAI HESSEL	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
252390	10/31/2019	HOBBY LOBBY	\$ 421.05	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
252392	10/31/2019	HOME DEPOT	\$ 1,068.11	MAINTENANCE EQUIPMENT AND SUPPLIES
252393	10/31/2019	HOME DEPOT	\$ 1,268.04	ATHLETIC; TRAINING SUPPLIES
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS
				HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
252394	10/31/2019	SUMMER L. HOUSMANS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252396	10/31/2019	IMAGESTUFF.COM	\$ 125.40	AWARDS AND RECOGNITION
252397	10/31/2019	TEXTBOOK COORDINATORS' ASSOC-TEXAS	\$ 590.00	TRAVEL SERVICES
252398	10/31/2019	INFOBASE HOLDINGS/FACTS ON FILE	\$ 540.80	LIBRARY BOOKS
252399	10/31/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 300.00	ATHLETIC; TRAINING SUPPLIES
252400	10/31/2019	IOFFICE	\$ 4,011.95	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				FURNITURE - CLASSROOM
				MAIL ROOM EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252402	10/31/2019	J.W. PEPPER & SONS, INC.	\$ 801.70	INSTRUCTIONAL MATERIALS
252403	10/31/2019	JASON'S DELI	\$ 586.12	CATERING SERVICES
252404	10/31/2019	JASON'S DELI	\$ 624.60	CATERING SERVICES
252405	10/31/2019	JEFF ISLER GOLF CENTER	\$ 2,459.95	ATHLETIC; TRAINING SUPPLIES
252406	10/31/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,283.58	APPAREL; FINE ARTS
				APPAREL; GENERAL
252407	10/31/2019	JEFFREY JOHNSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
252408	10/31/2019	KAITLIN JONES	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
252409	10/31/2019	KELLER TROPHY AND AWARDS	\$ 73.50	AWARDS AND RECOGNITION
252410	10/31/2019	LAURA KIDDER	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
252411	10/31/2019	KWIK KAR OF ROANOKE	\$ 44.17	AUTOMOTIVE SERVICES
252412	10/31/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES

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252413	10/31/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
252414	10/31/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
252415	10/31/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
252416	10/31/2019	LEAD4WARD, LLC	\$ 940.00	STAFF DEVELOPMENT
252417	10/31/2019	LEAPIN' LEOTARDS LTD	\$ 624.00	APPAREL; FINE ARTS
252418	10/31/2019	COWBOYS STADIUM, LP	\$ 1,008.00	TRAVEL SERVICES
252419	10/31/2019	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
252420	10/31/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
252421	10/31/2019	LOVE AND LOGIC INSTITUTE	\$ 1,089.00	STAFF DEVELOPMENT
252423	10/31/2019	ALLEGRA MAHMOOD	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
252424	10/31/2019	DOMINO'S PIZZA	\$ 2,475.36	CATERING SERVICES
252425	10/31/2019	MARTIN EAGLE OIL COMPANY INC	\$ 33,976.73	FUEL
252426	10/31/2019	ADAN MARTINEZ	\$ 967.50	CONTRACTED SERVICES; OUTSOURCED
252427	10/31/2019	MATHWARM-UPS.COM	\$ 1,680.00	INSTRUCTIONAL MATERIALS; READING
252428	10/31/2019	MAXI AIDS, INC.	\$ 1,225.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252429	10/31/2019	HOBIE MCDANIEL	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
252430	10/31/2019	MEAT U ANYWHERE	\$ 300.00	CATERING SERVICES
252431	10/31/2019	METROPLEX PIANO	\$ 1,050.00	MUSICAL INSTRUMENTS
252432	10/31/2019	MGM PRINTING SERVICES, INC	\$ 3,602.00	PRINTING SERVICES
252433	10/31/2019	BRAYLON GLEN MILLER	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252434	10/31/2019	MOBILE MINI I, INC	\$ 1,699.91	RENTALS
252435	10/31/2019	TAMERA S. MOORE	\$ 135.00	CONTRACTED SERVICES; OUTSOURCED
252436	10/31/2019	MR JIM'S PIZZA #88 - HASLET	\$ 621.10	CATERING SERVICES
252437	10/31/2019	CLINT SLATER MURPHY	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252438	10/31/2019	MUSIC & ARTS CENTER, INC	\$ 1,497.23	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
252439	10/31/2019	NASCO	\$ 3,098.00	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
252440	10/31/2019	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
252441	10/31/2019	NATIONAL FFA	\$ 61.00	APPAREL; GENERAL
252443	10/31/2019	NORTON METALS	\$ 1,244.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252447	10/31/2019	OFFICE DEPOT	\$ 8,288.86	COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
252448	10/31/2019	OMNI FORT WORTH PARTNERSHIP, LP	\$ 27,500.00	CONTRACTED SERVICES; OUTSOURCED
252449	10/31/2019	ON THE BORDER	\$ 140.01	CATERING SERVICES
252450	10/31/2019	O'REILLY AUTO PARTS	\$ 73.12	AUTOMOTIVE EQUIPMENT
252451	10/31/2019	OTC BRANDS, INC	\$ 223.91	OFFICE SUPPLIES; CONSUMABLES
252452	10/31/2019	OTICON, INC	\$ 185.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252453	10/31/2019	OTIS ELEVATOR COMPANY	\$ 1,113.00	CONTRACTED SERVICES; OUTSOURCED
252454	10/31/2019	PERFECTION LEARNING CORP	\$ 14,598.95	INSTRUCTIONAL MATERIALS
252455	10/31/2019	PERIPOLE, INC.	\$ 1,915.90	MUSICAL INSTRUMENTS
252456	10/31/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 198.84	SUBSCRIPTIONS
252457	10/31/2019	POSITIVE PROMOTIONS	\$ 357.30	INSTRUCTIONAL MATERIALS
252458	10/31/2019	PPG ARCHITECTURAL FINISHES	\$ 177.09	PAINTING EQUIPMENT AND SUPPLIES
252459	10/31/2019	PRAXAIR DISTRIBUTION INC	\$ 233.20	MAINTENANCE EQUIPMENT AND SUPPLIES
252460	10/31/2019	PRECISION BUSINESS MACHINES	\$ 857.00	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252461	10/31/2019	PREFERRED ARMS, INC.	\$ 571.00	RENTALS
252462	10/31/2019	PREMIERE INSTALL MOVERS LLC	\$ 642.53	CONTRACTED SERVICES; OUTSOURCED
252463	10/31/2019	JOSEPH PRESCOTT	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
252464	10/31/2019	PTP ENTERTAINMENT, LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
252465	10/31/2019	QDOBA MEXICAN EATS	\$ 197.50	CATERING SERVICES
252466	10/31/2019	QUILL CORPORATION	\$ 767.75	INSTRUCTIONAL MATERIALS
252467	10/31/2019	READING WRITING PROJECT NETWORK, LL	\$ 21,600.00	CONTRACTED SERVICES; OUTSOURCED
252468	10/31/2019	REALLY GOOD STUFF	\$ 56.91	OFFICE SUPPLIES; CONSUMABLES
252469	10/31/2019	REGION 2 UIL MUSIC	\$ 36,840.00	TRAVEL SERVICES
252470	10/31/2019	BRANDON RIOS	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
252471	10/31/2019	ROANOKE WINNELSON CO	\$ 2,178.70	MAINTENANCE EQUIPMENT AND SUPPLIES
252472	10/31/2019	ROMEO MUSIC	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
252473	10/31/2019	THE RON CLARK ACADEMY, INC.	\$ 1,990.00	STAFF DEVELOPMENT
252474	10/31/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 21,550.00	CONTRACTED SERVICES; OUTSOURCED
252475	10/31/2019	RYDER TRUCK RENTAL	\$ 9.93	RENTALS
252476	10/31/2019	RYDER TRUCK RENTAL	\$ 911.06	RENTALS
				TRAVEL SERVICES
252477	10/31/2019	SAM HOUSTON HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
252478	10/31/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 736.08	CATERING SERVICES

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252479	10/31/2019	SWEDE SCALCO	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252480	10/31/2019	OLIVER DEWAYNE SCHELSTEDER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252481	10/31/2019	SCHOLASTIC INC	\$ 130.43	LIBRARY BOOKS
252482	10/31/2019	SCHOOL HEALTH CORPORATION	\$ -	MEDICAL EQUIPMENT AND SUPPLIES
252483	10/31/2019	SCHOOL OUTFITTERS	\$ 307.34	OFFICE SUPPLIES; CONSUMABLES
252484	10/31/2019	SCHOOL SPECIALTY INC	\$ 1,141.64	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
252485	10/31/2019	MARK SCOTT	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
252487	10/31/2019	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252488	10/31/2019	HOPE VAN PHOTOS	\$ 599.00	CONTRACTED SERVICES; OUTSOURCED
252489	10/31/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 2,895.00	CONTRACTED SERVICES; OUTSOURCED
252490	10/31/2019	MEREDITH SIFFORD	\$ 3,105.00	SPECIAL EDUCATION SERVICES
252491	10/31/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,351.48	MAINTENANCE EQUIPMENT AND SUPPLIES
252492	10/31/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,332.00	ADMINISTRATIVE SERVICES
252493	10/31/2019	THE SOCCER CORNER	\$ 3,284.75	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
252494	10/31/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 211.68	INSTRUCTIONAL MATERIALS
252495	10/31/2019	SODEXO SERVICES OF TEXAS, LLP	\$ 393.75	TRAVEL SERVICES
252496	10/31/2019	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
252497	10/31/2019	SOLUTION TREE	\$ 3,445.00	STAFF DEVELOPMENT
252498	10/31/2019	SOUND PRODUCTIONS	\$ 235.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
252499	10/31/2019	STAGERIGHT CORPORATION	\$ 6,810.00	FURNITURE - CLASSROOM
252500	10/31/2019	JUSTIN STAMPS	\$ 337.50	CONTRACTED SERVICES; OUTSOURCED
252501	10/31/2019	STAT CAST	\$ 230.00	STAFF DEVELOPMENT
252502	10/31/2019	MARYELLE STEPHENSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
252503	10/31/2019	MONICA LOUISE REBECCA STRADER	\$ 12.53	FUEL
252504	10/31/2019	SUMMIT INTEGRATION SYSTEMS	\$ 109.00	COMPUTER SOFTWARE
252505	10/31/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 71.85	PA SYSTEMS AND SOUND SUPPLIES
252506	10/31/2019	SYSCO DALLAS, INC	\$ 757.21	FOOD ITEMS - GROCERY ITEMS
252507	10/31/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 335.00	STAFF DEVELOPMENT
252508	10/31/2019	TASA	\$ 395.00	STAFF DEVELOPMENT
252509	10/31/2019	TASC DISTRICT III	\$ 240.00	TRAVEL SERVICES
252510	10/31/2019	TASSP/TASC	\$ 990.00	MEMBERSHIPS
252511	10/31/2019	TC TIRE SERVICE/THOMAS GAUGHT	\$ 238.36	AUTOMOTIVE SERVICES
252512	10/31/2019	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$ 249.00	STAFF DEVELOPMENT
252513	10/31/2019	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$ 309.00	STAFF DEVELOPMENT
252514	10/31/2019	TEMPLETON DEMOGRAPHICS	\$ 8,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
252515	10/31/2019	TEXAS AIR SYSTEMS, LLC	\$ 3,089.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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252516	10/31/2019	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 80.00	ADMINISTRATIVE SERVICES
252517	10/31/2019	TEXAS COUNSELING ASSOCIATION	\$ 840.00	STAFF DEVELOPMENT
252518	10/31/2019	TEXAS DEPT/LICENSING & REGULATION	\$ 40.00	ADMINISTRATIVE SERVICES
252519	10/31/2019	TEXAS FFA ASSOCIATION	\$ 1,896.00	MEMBERSHIPS
252520	10/31/2019	TEXAS FFA ASSOCIATION	\$ 175.00	MEMBERSHIPS
252521	10/31/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 1,842.44	MEDICAL EQUIPMENT AND SUPPLIES
252522	10/31/2019	TEXAS LIBRARY ASSOCIATION	\$ 472.00	MEMBERSHIPS
252523	10/31/2019	TRANE COMPANY, THE	\$ 9,570.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252524	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,021.36	UTILITY SERVICES
252525	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,913.32	UTILITY SERVICES
252526	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,317.37	UTILITY SERVICES
252527	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 17,198.32	UTILITY SERVICES
252528	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,271.04	UTILITY SERVICES
252529	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,864.71	UTILITY SERVICES
252530	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 26,557.74	UTILITY SERVICES
252531	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 11,689.74	UTILITY SERVICES
252532	10/31/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 15,283.44	UTILITY SERVICES
252533	10/31/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 408.80	ART EQUIPMENT AND SUPPLIES
252534	10/31/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 700.00	CONTRACTED SERVICES; OUTSOURCED
252535	10/31/2019	TUNE IN	\$ 215.85	INSTRUCTIONAL MATERIALS
252536	10/31/2019	TX ADRENALINE FUNDRAISING	\$ 250.00	FUNDRAISING
252537	10/31/2019	U-HAUL	\$ 175.72	RENTALS TRAVEL SERVICES
252538	10/31/2019	UNIFIRST HOLDINGS, INC	\$ 1,618.62	APPAREL; WORK UNIFORMS
252539	10/31/2019	UNITED PARCEL SERVICE	\$ 10.78	MAIL ROOM EQUIPMENT AND SUPPLIES
252540	10/31/2019	UNITED PROPANE	\$ 739.00	AUTOMOTIVE EQUIPMENT
252541	10/31/2019	UNITED REFRIGERATION INC	\$ 3,730.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252542	10/31/2019	UNITED RENTALS	\$ 2,289.55	AUTOMOTIVE EQUIPMENT
252543	10/31/2019	UNITED STATES TREASURY	\$ 6,713.00	ADMINISTRATIVE SERVICES
252544	10/31/2019	UNIVERSITY OF NORTH TEXAS	\$ 322.00	CATERING SERVICES
252554	10/31/2019	WAL-MART	\$ 21,711.99	APPAREL; FINE ARTS ART EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES CATERING SERVICES FOOD ITEMS - GROCERY ITEMS FURNITURE - CLASSROOM FOOD - PRODUCE

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				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
252555	10/31/2019	WARD'S SCIENCE	\$ 2,555.88	INSTRUCTIONAL MATERIALS; SCIENCE
252558	10/31/2019	ADAM WATKINS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
252559	10/31/2019	WC OF TEXAS	\$ 694.06	UTILITY SERVICES
252560	10/31/2019	WC OF TEXAS	\$ 1,281.38	UTILITY SERVICES
252561	10/31/2019	WC OF TEXAS	\$ 1,690.07	UTILITY SERVICES
252562	10/31/2019	WC OF TEXAS	\$ 928.83	UTILITY SERVICES
252563	10/31/2019	NICOLE M WEBB	\$ 125.75	TRAVEL SERVICES
252564	10/31/2019	WESTERN PAPER CO	\$ 4,271.00	PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
252565	10/31/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 174.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252566	10/31/2019	WILLIAM V MACGILL & CO	\$ 225.13	MEDICAL EQUIPMENT AND SUPPLIES
252567	10/31/2019	WOODARD BUILDERS SUPPLY CO	\$ 5,580.00	MAINTENANCE EQUIPMENT AND SUPPLIES
252568	10/31/2019	WOOLLEY'S FROZEN CUSTARD	\$ 258.00	CATERING SERVICES
252569	11/07/2019	ABECEDARIAN ABC, LLC	\$ 28.00	INSTRUCTIONAL MATERIALS
252570	11/07/2019	ABILENE ISD	\$ 250.00	TRAVEL SERVICES
252572	11/07/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 21,092.80	CONTRACTED SERVICES; OUTSOURCED
252573	11/07/2019	ACCELERATE LEARNING, INC	\$ 843.15	INSTRUCTIONAL MATERIALS; BILINGUAL
252574	11/07/2019	ACCO BRAND USA/GBC	\$ 568.96	OFFICE SUPPLIES; CONSUMABLES
252575	11/07/2019	AEROWAVE TECHNOLOGIES	\$ 1,452.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
252576	11/07/2019	AMAZON.COM	\$ 1,466.22	COMPUTER; PERIPHERALS
				LIBRARY SUPPLIES
				JANITORIAL EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
252577	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 749.20	FLORAL SUPPLIES
				MEALS - STAFF

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				TRAVEL SERVICES
252578	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 851.85	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
252579	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 15.00	ADMINISTRATIVE SERVICES
252580	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 528.36	TRAVEL SERVICES
252581	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 99.62	MEALS - STAFF
252582	11/07/2019	AMERICAN EXPRESS COMPANY	\$ 61.94	CATERING SERVICES
252583	11/07/2019	GEORGE JEFFREY ANNILLO	\$ 760.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
252584	11/07/2019	APPLE, INC.	\$ 199.99	COMPUTER SOFTWARE
252585	11/07/2019	ARAMARK - NORTHWEST ISD	\$ 582.30	CATERING SERVICES
				PAPER; RELATED PRODUCTS
252586	11/07/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 1,139.66	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
252587	11/07/2019	ARBOR SCIENTIFIC	\$ 82.70	INSTRUCTIONAL MATERIALS; SCIENCE
252588	11/07/2019	ARGUMENT-DRIVEN INQUIRY, LLC	\$ 105.27	INSTRUCTIONAL MATERIALS; SCIENCE
252589	11/07/2019	ARLINGTON HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
252590	11/07/2019	ARLINGTON HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
252591	11/07/2019	ARLINGTON HIGH SCHOOL	\$ 630.00	TRAVEL SERVICES
252592	11/07/2019	CHRISTINE ARRINGTON	\$ 51.20	OFFICE SUPPLIES; CONSUMABLES
				TRAVEL SERVICES
252593	11/07/2019	ASCD MEMBERSHIP	\$ 228.00	ADMINISTRATIVE SERVICES
252594	11/07/2019	ATHLETIC SUPPLY, INC.	\$ 13,932.00	APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
252595	11/07/2019	ATMOS ENERGY	\$ 607.66	UTILITY SERVICES
252596	11/07/2019	ATMOS ENERGY	\$ 238.88	UTILITY SERVICES
252597	11/07/2019	ATMOS ENERGY	\$ 127.48	UTILITY SERVICES
252598	11/07/2019	AUTOMATED BUSINESS SYSTEMS	\$ 1,331.00	PROFESSIONAL SERVICES - CONTRACTED
252599	11/07/2019	B&H PHOTO VIDEO	\$ 424.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
252600	11/07/2019	JAY LYNN BACH	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
252601	11/07/2019	BACKGROUND INVESTIGATION BUREAU	\$ 2,633.00	ADMINISTRATIVE SERVICES
252602	11/07/2019	MARTIN DALE BAIRD	\$ 1,104.90	TRAVEL SERVICES
252603	11/07/2019	BARNES & NOBLE	\$ 143.90	INSTRUCTIONAL MATERIALS; READING
252605	11/07/2019	BELL'S BOOK NEST	\$ 3,637.14	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
252606	11/07/2019	BELL'S MUSIC SHOP, INC	\$ 32,712.89	INSTRUCTIONAL MATERIALS

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				MUSICAL INSTRUMENTS
252607	11/07/2019	BINSWANGER GLASS	\$ 252.00	CONTRACTED SERVICES; OUTSOURCED
252608	11/07/2019	BLACK CREEK K9 SERVICES, LLC	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
252609	11/07/2019	BLICK ART MATERIALS LLC	\$ 6,142.52	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252610	11/07/2019	SHANE BOETTIGER	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
252611	11/07/2019	MELISSA BOSMA	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
252612	11/07/2019	KRISTEN BOULET	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
252614	11/07/2019	BSN SPORTS LLC	\$ 1,279.98	ATHLETIC EQUIPMENT
252615	11/07/2019	BURLESON HS ATHLETICS	\$ 370.00	TRAVEL SERVICES
252617	11/07/2019	BUSINESS ESSENTIALS	\$ 4,597.55	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252618	11/07/2019	BWI COMPANIES	\$ 2,750.81	MAINTENANCE EQUIPMENT AND SUPPLIES
252619	11/07/2019	BYRON BISTRO	\$ 250.00	CATERING SERVICES
252620	11/07/2019	C C CREATIONS	\$ 762.60	APPAREL; GENERAL
				ATHLETIC APPAREL
252623	11/07/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 980.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252624	11/07/2019	CARRIER ENTERPRISES, LLC	\$ 216.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252625	11/07/2019	CASA MANANA	\$ 1,760.00	TRAVEL SERVICES
252626	11/07/2019	CASA MANANA	\$ 1,050.00	TRAVEL SERVICES
252627	11/07/2019	CASH COW FUNDRAISING, LLC	\$ 2,217.30	FUNDRAISING
252628	11/07/2019	CASH COW FUNDRAISING, LLC	\$ 4,698.80	FUNDRAISING
252629	11/07/2019	CDW GOVERNMENT INC	\$ 4,117.84	COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
252630	11/07/2019	CTR FOR EDUCATION & EMPLOYMENT LAW	\$ 149.00	SUBSCRIPTIONS
252631	11/07/2019	CENTRAL HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
252632	11/07/2019	CHEERS, ETC1, INC	\$ 365.00	APPAREL; FINE ARTS
252633	11/07/2019	CHEERS, ETC1, INC	\$ 540.00	APPAREL; FINE ARTS
252634	11/07/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 62.28	CATERING SERVICES
252635	11/07/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 245.91	CATERING SERVICES
252636	11/07/2019	CHICK-FIL-A	\$ 65.50	CATERING SERVICES
252637	11/07/2019	CHICK-FIL-A	\$ 104.80	CATERING SERVICES
252638	11/07/2019	CHICK-FIL-A	\$ 65.50	CATERING SERVICES

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252639	11/07/2019	CHICK-FIL-A	\$ 104.80	CATERING SERVICES
252640	11/07/2019	CHICK-FIL-A	\$ 209.73	CATERING SERVICES
252641	11/07/2019	GAIL CHIOFALO	\$ 110.00	CONTRACTED SERVICES; OUTSOURCED
252642	11/07/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 2,920.37	AUTOMOTIVE SERVICES
252643	11/07/2019	CINTAS FIRST AID & SAFETY	\$ 592.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
252644	11/07/2019	CITIBANK, N.A	\$ 3,366.31	TRAVEL SERVICES
252645	11/07/2019	CITIBANK, N.A	\$ 791.20	TRAVEL SERVICES
252646	11/07/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
252647	11/07/2019	CITY OF RHOME	\$ 664.31	UTILITY SERVICES
252648	11/07/2019	CITY OF RHOME	\$ 4,884.48	UTILITY SERVICES
252649	11/07/2019	CITY OF RHOME	\$ 1,161.24	UTILITY SERVICES
252650	11/07/2019	CITY OF RHOME	\$ 3,522.35	UTILITY SERVICES
252651	11/07/2019	CITY OF RHOME	\$ 190.05	UTILITY SERVICES
252652	11/07/2019	CITY OF RHOME	\$ 292.34	UTILITY SERVICES
252653	11/07/2019	CITY OF RHOME	\$ 269.18	UTILITY SERVICES
252654	11/07/2019	CITY OF RHOME	\$ 246.02	UTILITY SERVICES
252655	11/07/2019	WILLIAM CLOUD	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252657	11/07/2019	COMMERCE BANK	\$ 7,538.80	ADMINISTRATIVE SERVICES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STUDENT
				MEMBERSHIPS
				MEALS - STAFF
				SUBSCRIPTIONS
				UTILITY SERVICES
				TRAVEL SERVICES
252659	11/07/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
252660	11/07/2019	JULIE CONVERY	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
252661	11/07/2019	COSERV	\$ 667.30	UTILITY SERVICES
252662	11/07/2019	COSERV	\$ 129.65	UTILITY SERVICES
252663	11/07/2019	CRAYOLA EXPERIENCE PLANO	\$ 1,229.66	TRAVEL SERVICES
252664	11/07/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 600.00	PRINTING SERVICES
252665	11/07/2019	D & L ENTERTAINMENT SERVICES	\$ 2,733.75	CONTRACTED SERVICES; OUTSOURCED
252667	11/07/2019	DAICO SUPPLY COMPANY	\$ 217.60	MAINTENANCE EQUIPMENT AND SUPPLIES
252668	11/07/2019	MORGAN DAVIS	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
252669	11/07/2019	DEALERS ELECTRICAL SUPPLY	\$ 2,820.60	ELECTRICAL EQUIPMENT AND SUPPLIES
252671	11/07/2019	DECATUR HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
252672	11/07/2019	DECKER, INC.	\$ 219.17	MAINTENANCE EQUIPMENT AND SUPPLIES
252673	11/07/2019	DELL MARKETING LP	\$ 778.92	OFFICE SUPPLIES; CONSUMABLES

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				PRINTING EQUIPMENT AND SUPPLIES
252674	11/07/2019	DENTON ISD	\$ 49,200.00	PROFESSIONAL SERVICES - CONTRACTED
252675	11/07/2019	DENTON RECORD-CHRONICLE	\$ 70.80	ADVERTISING
252677	11/07/2019	DEVELOPMENTAL RESOURCES	\$ 149.00	STAFF DEVELOPMENT
252678	11/07/2019	TAMARROWA DIXSON	\$ 135.00	CONTRACTED SERVICES; OUTSOURCED
252679	11/07/2019	DREAM RANCH OFFICE SUPPLIES	\$ 4,341.60	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252680	11/07/2019	EAI EDUCATION	\$ 3,937.47	OFFICE SUPPLIES; CONSUMABLES
252681	11/07/2019	SID SEBRING/EASY RAISER	\$ 1,575.00	APPAREL; GENERAL
252683	11/07/2019	EDUCATION IN ACTION	\$ 500.00	TRAVEL SERVICES
252684	11/07/2019	EDUCATION SERVICE CENTER XI	\$ 29,450.00	ADMINISTRATIVE SERVICES
252685	11/07/2019	EDUCATIONAL PRODUCTS INC	\$ 3,227.62	APPAREL; GENERAL
252686	11/07/2019	EL CENTRO COLLEGE/	\$ 525.00	TRAVEL SERVICES
252687	11/07/2019	EMPIRE PAPER COMPANY	\$ 734.19	MAINTENANCE EQUIPMENT AND SUPPLIES
252689	11/07/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 160.00	TRAVEL SERVICES
252690	11/07/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 730.00	SUBSCRIPTIONS
252693	11/07/2019	FAST SIGNS OF FORT WORTH	\$ 916.00	INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				PRINTING SERVICES
252694	11/07/2019	FEDERAL EXPRESS	\$ 94.77	MAIL ROOM EQUIPMENT AND SUPPLIES
252696	11/07/2019	FILTER SYSTEMS	\$ 10,099.77	CONTRACTED SERVICES; OUTSOURCED
252697	11/07/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 2,405.00	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
252698	11/07/2019	FIRST CHOICE SERVICES	\$ 170.65	FOOD ITEMS - GROCERY ITEMS
252699	11/07/2019	FLINN SCIENTIFIC INC	\$ 2,845.44	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
252700	11/07/2019	THE FLIPPEN GROUP, L.L.C.	\$ 886.25	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
252702	11/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,061.89	LIBRARY BOOKS
252703	11/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,736.02	FUNDRAISING
252704	11/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,263.98	LIBRARY BOOKS
252705	11/07/2019	FORT WORTH STOCK SHOW & RODEO	\$ 2,955.00	TRAVEL SERVICES
252706	11/07/2019	CITY OF FORT WORTH	\$ 10,310.12	UTILITY SERVICES
252707	11/07/2019	CITY OF FORT WORTH	\$ 1,380.75	UTILITY SERVICES
252708	11/07/2019	CITY OF FORT WORTH	\$ 8,154.38	UTILITY SERVICES
252709	11/07/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
252710	11/07/2019	CITY OF FORT WORTH	\$ 4,605.53	UTILITY SERVICES
252711	11/07/2019	CITY OF FORT WORTH	\$ 25,190.83	UTILITY SERVICES

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252712	11/07/2019	CITY OF FORT WORTH	\$ 5,182.42	UTILITY SERVICES
252713	11/07/2019	CITY OF FORT WORTH	\$ 17,091.12	UTILITY SERVICES
252714	11/07/2019	FULCRUM MANAGEMENT SOLUTION, INC	\$ 24,000.00	CONTRACTED SERVICES; OUTSOURCED
252715	11/07/2019	FUNDRALLY FUNDRAISING	\$ 2,130.35	FUNDRAISING
252716	11/07/2019	GANDY INK SCREEN PRINTING	\$ 1,645.25	APPAREL; FINE ARTS
252717	11/07/2019	JOSHUA GANDY	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
252718	11/07/2019	KIMBERLY GENTRY	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252719	11/07/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 1,510.00	PRINTING EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
252720	11/07/2019	GLOBAL IMPRESSIONS INC	\$ 800.00	PRINTING SERVICES
252721	11/07/2019	GOPHER SPORT CORP	\$ 1,373.39	ATHLETIC EQUIPMENT ATHLETIC; TRAINING SUPPLIES
252723	11/07/2019	GRAINGER	\$ 401.80	MAINTENANCE EQUIPMENT AND SUPPLIES
252724	11/07/2019	GRANBURY LADY PIRATE	\$ 600.00	TRAVEL SERVICES
252725	11/07/2019	NATHAN GRAVES	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252727	11/07/2019	GROGGY DOG SPORTSWEAR	\$ 1,040.50	APPAREL; GENERAL
252728	11/07/2019	DYLAN HARRIS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252729	11/07/2019	STEPHANIE HARRIS	\$ 2,400.00	SPECIAL EDUCATION SERVICES
252730	11/07/2019	HEB CENTRAL MARKET	\$ 199.62	FOOD ITEMS - GROCERY ITEMS
252731	11/07/2019	HEINEMANN	\$ 57,149.28	INSTRUCTIONAL MATERIALS
252734	11/07/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 1,523.76	MAINTENANCE EQUIPMENT AND SUPPLIES
252735	11/07/2019	ERIC HESSEL	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
252736	11/07/2019	HEXCO, INC.	\$ 331.50	INSTRUCTIONAL MATERIALS
252737	11/07/2019	HOBBY LOBBY	\$ 625.90	FLORAL SUPPLIES PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
252738	11/07/2019	HOCKADAY SPEECH AND DEBATE	\$ 210.00	TRAVEL SERVICES
252739	11/07/2019	HOCKADAY SPEECH AND DEBATE	\$ 675.00	TRAVEL SERVICES
252740	11/07/2019	RONALD WAYNE HOLT	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
252742	11/07/2019	HOME DEPOT	\$ 1,960.69	MAINTENANCE EQUIPMENT AND SUPPLIES
252743	11/07/2019	HOME DEPOT	\$ 589.58	HARDWARE AND HAND TOOLS
252744	11/07/2019	HOME DEPOT	\$ 1,891.93	APPLIANCES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
252745	11/07/2019	IMAGE MAKER 4U, INC.	\$ 100.00	AWARDS AND RECOGNITION

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252746	11/07/2019	INDUSTRIAL CONTROLS/IEC CONTROLSHOP	\$ 552.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
252747	11/07/2019	INTOUCH RECEIPTING SYSTEMS, INC.	\$ 150.00	COMPUTER SUPPLIES
252748	11/07/2019	IOFFICE	\$ 5,727.29	FOOD ITEMS - GROCERY ITEMS FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; SCIENCE OFFICE EQUIPMENT LIBRARY SUPPLIES PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
252749	11/07/2019	ITALIAN BISTRO INC.	\$ 829.00	CATERING SERVICES
252750	11/07/2019	J.W. PEPPER & SONS, INC.	\$ 816.33	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
252751	11/07/2019	JASON'S DELI	\$ 747.40	CATERING SERVICES
252752	11/07/2019	JAY'S DONUTS	\$ 49.50	FOOD ITEMS - GROCERY ITEMS
252753	11/07/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 3,151.16	APPAREL; FINE ARTS
252754	11/07/2019	JOHN DEERE COMPANY	\$ 8,733.86	AUTOMOTIVE EQUIPMENT
252755	11/07/2019	KATHY JOHNSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
252756	11/07/2019	KAITLIN JONES	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
252757	11/07/2019	JOSTENS	\$ 32.55	AWARDS AND RECOGNITION
252758	11/07/2019	JUNIOR LIBRARY GUILD	\$ 7,149.79	LIBRARY SUPPLIES LIBRARY BOOKS
252759	11/07/2019	JUSTIN SEED COMPANY INC	\$ 55.92	MAINTENANCE EQUIPMENT AND SUPPLIES
252761	11/07/2019	KELLER TROPHY AND AWARDS	\$ 112.00	APPAREL; GENERAL AWARDS AND RECOGNITION
252763	11/07/2019	TRACEY KUCHARSKI	\$ 163.87	TRAVEL SERVICES
252764	11/07/2019	RUTH ELLEN KURTIS	\$ 3,520.00	CONTRACTED SERVICES; OUTSOURCED
252765	11/07/2019	KWIK KAR OF ROANOKE	\$ 172.21	AUTOMOTIVE SERVICES
252766	11/07/2019	JONATHAN LEA	\$ 1,280.00	CONTRACTED SERVICES; OUTSOURCED
252767	11/07/2019	LEARNING A-Z	\$ 3,115.05	INSTRUCTIONAL MATERIALS
252768	11/07/2019	LEGOLAND DISCOVERY CENTER	\$ 637.00	TRAVEL SERVICES
252769	11/07/2019	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252770	11/07/2019	THE ADCOCK AGENCY	\$ 5,001.15	PROFESSIONAL SERVICES - CONTRACTED
252772	11/07/2019	MARK LEWIS	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
252773	11/07/2019	LEWISVILLE HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
252774	11/07/2019	LITTLE ELM ISD	\$ 586.00	ADMINISTRATIVE SERVICES
252775	11/07/2019	ARIANNE RENEE LOVELACE	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
252777	11/07/2019	ROBERT LUTHER	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED

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252781	11/07/2019	MARTIN EAGLE OIL COMPANY INC	\$ 14,699.78	FUEL
252783	11/07/2019	ADAN MARTINEZ	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
252784	11/07/2019	MOEMS	\$ 95.95	OFFICE SUPPLIES; CONSUMABLES
252785	11/07/2019	MEDIEVAL TIMES DINNER & TOURNAMENT	\$ 461.30	TRAVEL SERVICES
252787	11/07/2019	MOBILE MINI I, INC	\$ 812.80	RENTALS
252789	11/07/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 77.67	CATERING SERVICES
252790	11/07/2019	MR JIM'S PIZZA #88 - HASLET	\$ 392.35	CATERING SERVICES FOOD - PRODUCE
252791	11/07/2019	MTS PUBLICATIONS	\$ 5,404.56	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
252792	11/07/2019	NASCO	\$ 2,904.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
252793	11/07/2019	NASP	\$ 75.00	OFFICE SUPPLIES; CONSUMABLES
252794	11/07/2019	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$ 2,085.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252795	11/07/2019	NCA-NATIONAL CHEERLEADERS ASSOC/NDA	\$ 625.00	TRAVEL SERVICES
252796	11/07/2019	NCS PEARSON, INC.	\$ 48,830.78	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
252797	11/07/2019	NEI DATACOM	\$ 11,350.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
252798	11/07/2019	NEOPOST USA, INC	\$ 1,037.91	RENTALS
252799	11/07/2019	NEWK'S EATERY	\$ 100.23	CATERING SERVICES
252800	11/07/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 294.65	CATERING SERVICES
252801	11/07/2019	NORCOSTCO/TX COSTUME	\$ 2,154.84	THEATER ARTS SUPPLIES AND EQUIPMENT
252802	11/07/2019	DARIN NORTHAM	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED
252803	11/07/2019	NORTHWEST ISD	\$ 16.00	PRINTING SERVICES
252804	11/07/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
252807	11/07/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 108,435.00	GROUNDS AND LANDSCAPING
252810	11/07/2019	OFFICE DEPOT	\$ 4,866.64	OFFICE SUPPLIES; CONSUMABLES
252811	11/07/2019	OLIVA ITALIAN EATERY	\$ 845.90	CATERING SERVICES
252812	11/07/2019	OTC BRANDS, INC	\$ 265.22	OFFICE SUPPLIES; CONSUMABLES
252813	11/07/2019	LEYLA JUNE PADALECKI	\$ 30.43	TRAVEL SERVICES
252814	11/07/2019	PADILLA POLL, LLC	\$ 200.00	SUBSCRIPTIONS
252815	11/07/2019	JANA NICOLE PAGLIALONGA	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
252816	11/07/2019	EMILIO PLA	\$ 787.50	CONTRACTED SERVICES; OUTSOURCED
252817	11/07/2019	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 52.25	MUSICAL INSTRUMENTS

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252818	11/07/2019	POWER LIFT	\$ 480.00	ATHLETIC EQUIPMENT ATHLETIC; TRAINING SUPPLIES
252819	11/07/2019	PRECISION BUSINESS MACHINES	\$ 1,679.14	OFFICE SUPPLIES; CONSUMABLES
252820	11/07/2019	PREMIERE INSTALL MOVERS LLC	\$ 1,581.60	CONTRACTED SERVICES; OUTSOURCED
252821	11/07/2019	PROJECT LEAD THE WAY, INC.	\$ 13,469.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252822	11/07/2019	PROMO PLANET	\$ 1,235.30	APPAREL; FINE ARTS
252823	11/07/2019	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
252824	11/07/2019	READING WRITING PROJECT NETWORK, LL	\$ 3,500.00	CONTRACTED SERVICES; OUTSOURCED
252825	11/07/2019	REALLY GOOD STUFF	\$ 184.24	OFFICE SUPPLIES; CONSUMABLES
252826	11/07/2019	REGION 16 EDUCATION SERVICE CTR	\$ 75.00	STAFF DEVELOPMENT
252827	11/07/2019	LEXISNEXIS	\$ 239.00	SUBSCRIPTIONS
252829	11/07/2019	RIVERSIDE INSIGHTS	\$ 198.00	INSTRUCTIONAL MATERIALS
252830	11/07/2019	ROANOKE FLORIST	\$ 265.00	FLORAL SUPPLIES
252832	11/07/2019	ROSE PARK TENNIS CENTER	\$ 550.00	TRAVEL SERVICES
252833	11/07/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
252834	11/07/2019	SAGINAW H S ATHLETIC BOOSTER CLUB	\$ 900.00	TRAVEL SERVICES
252835	11/07/2019	SANGER ISD	\$ 650.00	TRAVEL SERVICES
252836	11/07/2019	SWEDE SCALCO	\$ 607.50	CONTRACTED SERVICES; OUTSOURCED
252837	11/07/2019	OLIVER DEWAYNE SCHELSTEDER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252838	11/07/2019	SCHOOL HEALTH CORPORATION	\$ 442.32	MEDICAL EQUIPMENT AND SUPPLIES
252839	11/07/2019	SCHOOL SPECIALTY INC	\$ 2,239.16	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
252840	11/07/2019	SCIENCE TEACHERS ASSOC. OF TEXAS	\$ 230.00	STAFF DEVELOPMENT
252841	11/07/2019	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
252842	11/07/2019	SEITZ GIFT FRUIT, LLC	\$ 3,712.88	FOOD ITEMS - GROCERY ITEMS
252844	11/07/2019	SHOWTIME INTERNATIONAL	\$ 1,140.00	TRAVEL SERVICES
252845	11/07/2019	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 219.00	MEMBERSHIPS
252846	11/07/2019	JAMES SIMS	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
252847	11/07/2019	SKC DESIGNZ, LLC	\$ 3,593.65	APPAREL; GENERAL ATHLETIC APPAREL
252848	11/07/2019	THE SOCCER CORNER	\$ 444.00	ATHLETIC APPAREL
252849	11/07/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 94.08	OFFICE SUPPLIES; CONSUMABLES
252850	11/07/2019	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
252851	11/07/2019	SONOVA USA, INC.	\$ 1,043.99	MEDICAL EQUIPMENT AND SUPPLIES
252852	11/07/2019	SPACE WALK	\$ 430.00	RENTALS
252853	11/07/2019	TAMMY SPERLING	\$ 1,485.00	SPECIAL EDUCATION SERVICES
252854	11/07/2019	SEAN SPRINGER	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED

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252855	11/07/2019	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
252857	11/07/2019	SURVEY MONKEY, INC.	\$ 276.00	SUBSCRIPTIONS
252858	11/07/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 185.00	MEMBERSHIPS
				STAFF DEVELOPMENT
252859	11/07/2019	TAGG TEAM SPORTS & MORE	\$ 925.90	APPAREL; FINE ARTS
				APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
252861	11/07/2019	TASB RISK MGMT FUND	\$ 5,400.14	ADMINISTRATIVE SERVICES
252862	11/07/2019	TASBO	\$ 135.00	MEMBERSHIPS
252863	11/07/2019	TASC DISTRICT III	\$ 160.00	STAFF DEVELOPMENT
252864	11/07/2019	TASC DISTRICT III	\$ 120.00	TRAVEL SERVICES
252865	11/07/2019	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 654.00	BUILDING EQUIPMENT SUPPLIES
252866	11/07/2019	TEACHER'S TOOLS	\$ 150.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252867	11/07/2019	TEACHING SYSTEMS INC	\$ 5,074.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252868	11/07/2019	TEAGUE NALL AND PERKINS INC	\$ 2,200.00	CONTRACTED SERVICES; OUTSOURCED
252869	11/07/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 359.00	TRAVEL SERVICES
252870	11/07/2019	TEXAS ASSOC FOR ALTERNATIVE ED	\$ 300.00	MEMBERSHIPS
252871	11/07/2019	TEXAS ASSOC OF SOCCER COACHES	\$ 45.00	MEMBERSHIPS
252872	11/07/2019	TEXAS ASSOC OF SOCCER COACHES	\$ 45.00	MEMBERSHIPS
252873	11/07/2019	TEXAS FFA ASSOCIATION	\$ 1,572.00	MEMBERSHIPS
252874	11/07/2019	TEXAS FFA ASSOCIATION	\$ 35.00	MEMBERSHIPS
252875	11/07/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
252876	11/07/2019	TMEA - REGION 2	\$ 105.00	MEMBERSHIPS
252877	11/07/2019	TEXAS SCH PUBLIC RELATIONS ASSOC	\$ 460.00	AWARDS AND RECOGNITION
252878	11/07/2019	TEXAS THESPIANS	\$ 16,105.00	TRAVEL SERVICES
252879	11/07/2019	TWU-TEXAS WOMAN'S UNIVERSITY	\$ 6,693.01	STAFF DEVELOPMENT
252880	11/07/2019	TFS RESULTS	\$ 4,713.25	STAFF DEVELOPMENT
252881	11/07/2019	COLLEGE BOARD/AP PROGRAM	\$ 160.00	INSTRUCTIONAL MATERIALS
252882	11/07/2019	COLLEGE BOARD/AP PROGRAM	\$ 300.00	INSTRUCTIONAL MATERIALS
252883	11/07/2019	THERAPIA STAFFING, LLC	\$ 6,052.00	SPECIAL EDUCATION SERVICES
252884	11/07/2019	DONALD THOMAS	\$ 135.00	CONTRACTED SERVICES; OUTSOURCED
252885	11/07/2019	TMEA - REGION 2	\$ 470.00	TRAVEL SERVICES
252886	11/07/2019	TOWN OF NORTHLAKE	\$ 60.00	UTILITY SERVICES
252887	11/07/2019	TOWN OF NORTHLAKE	\$ 170.00	UTILITY SERVICES
252888	11/07/2019	TOWN OF NORTHLAKE	\$ 195.51	UTILITY SERVICES
252889	11/07/2019	TOWN OF NORTHLAKE	\$ 196.51	UTILITY SERVICES
252890	11/07/2019	TOWN OF NORTHLAKE	\$ 180.00	UTILITY SERVICES

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252891	11/07/2019	TOWN OF NORTHLAKE	\$ 1,926.07	UTILITY SERVICES
252892	11/07/2019	TOWN OF NORTHLAKE	\$ 60.00	UTILITY SERVICES
252893	11/07/2019	WILLIAM TOWNSEND, III	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
252894	11/07/2019	TRACTOR SUPPLY COMPANY	\$ 42.89	INSTRUCTIONAL MATERIALS; SCIENCE
252895	11/07/2019	TRANSLATION & INTERPRETATION NETWORK	\$ 790.00	SPECIAL EDUCATION SERVICES
252896	11/07/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,707.40	UTILITY SERVICES
252897	11/07/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 2,673.11	ART EQUIPMENT AND SUPPLIES
252898	11/07/2019	TRINITY HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
252899	11/07/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 4,120.00	CONTRACTED SERVICES; OUTSOURCED
252900	11/07/2019	TUNE IN	\$ 102.95	INSTRUCTIONAL MATERIALS
252901	11/07/2019	U-HAUL	\$ 505.95	RENTALS
				TRAVEL SERVICES
252902	11/07/2019	UNIFIRST HOLDINGS, INC	\$ 1,072.02	APPAREL; WORK UNIFORMS
252903	11/07/2019	UNIVERSAL CHEERLEADERS ASSOC	\$ 39,556.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
252904	11/07/2019	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 57.50	INSTRUCTIONAL MATERIALS
252905	11/07/2019	SOUTHLAKE URBAN, LLC	\$ -	TRAVEL SERVICES
252906	11/07/2019	VARSITY SPIRIT FASHIONS	\$ 39.88	INSTRUCTIONAL MATERIALS
252907	11/07/2019	VERIZON	\$ 189.95	UTILITY SERVICES
252908	11/07/2019	VERIZON	\$ 37.99	UTILITY SERVICES
252909	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252910	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252911	11/07/2019	VERIZON WIRELESS, LLC	\$ 189.95	UTILITY SERVICES
252912	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252913	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252914	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252916	11/07/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
252917	11/07/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
252918	11/07/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
252919	11/07/2019	THE VIRTUAL MEET EXPERIENCE, LLC	\$ 350.00	TRAVEL SERVICES
252920	11/07/2019	WARD'S SCIENCE	\$ 1,730.04	INSTRUCTIONAL MATERIALS; SCIENCE
252921	11/07/2019	WESTERN PAPER CO	\$ 5,043.41	PAPER; RELATED PRODUCTS
252922	11/07/2019	WILLIAM V MACGILL & CO	\$ 180.98	MEDICAL EQUIPMENT AND SUPPLIES
252923	11/07/2019	WISE GUYS PIZZARIA	\$ 259.95	CATERING SERVICES
252924	11/07/2019	WORKERS ASSISTANCE PROGRAM INC	\$ 1,490.00	TRAVEL SERVICES
252925	11/07/2019	WORLD'S FINEST CHOCOLATE INC	\$ 6,299.00	FUNDRAISING
252926	11/14/2019	806 TECHNOLOGIES, INC	\$ 3,000.00	SUBSCRIPTIONS
252927	11/14/2019	ACCO BRAND USA/GBC	\$ 633.22	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES

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252928	11/14/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 5,005.00	SPECIAL EDUCATION SERVICES
252929	11/14/2019	ACE MART RESTAURANT SUPPLY	\$ 998.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252930	11/14/2019	COURTNEY SCOTT ADAMS	\$ 229.68	TRAVEL SERVICES
252931	11/14/2019	AEROWAVE TECHNOLOGIES	\$ 3,490.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
252932	11/14/2019	SANDRA AURORA AGUILERA	\$ 45.02	MEALS - STAFF
				TRAVEL SERVICES
252933	11/14/2019	AHA! PROCESS, INC.	\$ 1,474.20	INSTRUCTIONAL MATERIALS; READING
252934	11/14/2019	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
252936	11/14/2019	AMAZON.COM	\$ 4,420.36	COMPUTER; PERIPHERALS
				LIBRARY BOOKS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
252937	11/14/2019	AMERICAN AGRO PRODUCTS	\$ 4,083.16	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252938	11/14/2019	AMERICAN EDUCATIONAL RESEARCH ASSC	\$ 315.00	ADMINISTRATIVE SERVICES
252939	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 71.86	MEALS - STAFF
				TRAVEL SERVICES
252940	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 3,189.21	TRAVEL SERVICES
252941	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 1,011.32	TRAVEL SERVICES
252942	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 268.85	MEALS - STAFF
				SUBSCRIPTIONS
252943	11/14/2019	AMERICAN EXPRESS COMPANY	\$ 6,038.01	ADMINISTRATIVE SERVICES
				CATERING SERVICES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
252944	11/14/2019	APPLE, INC.	\$ 299.00	LIBRARY SUPPLIES
252945	11/14/2019	ARAMARK - NORTHWEST ISD	\$ 688.55	CATERING SERVICES
				PAPER; RELATED PRODUCTS
252946	11/14/2019	AREA V FFA	\$ 2,626.25	MEMBERSHIPS
				TRAVEL SERVICES
252948	11/14/2019	GAIL ATKINSON	\$ 19.43	TRAVEL SERVICES
252949	11/14/2019	ATMOS ENERGY	\$ 203.55	UTILITY SERVICES
252950	11/14/2019	ATMOS ENERGY	\$ 129.62	UTILITY SERVICES
252951	11/14/2019	ATMOS ENERGY	\$ 348.67	UTILITY SERVICES
252952	11/14/2019	ATMOS ENERGY	\$ 168.85	UTILITY SERVICES
252953	11/14/2019	MYRNA LYNN AUSTIN	\$ 259.14	TRAVEL SERVICES

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252954	11/14/2019	B&H PHOTO VIDEO	\$ 4,188.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
252955	11/14/2019	BRANDON IRA BAILEY	\$ -	TRAVEL SERVICES
252956	11/14/2019	RHIANNON K BAILEY	\$ 335.32	MEMBERSHIPS
				TRAVEL SERVICES
				STAFF DEVELOPMENT
252957	11/14/2019	BARNES & NOBLE	\$ 1,361.89	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
252959	11/14/2019	SARAH MARIE BEACHAM	\$ 23.43	TRAVEL SERVICES
252960	11/14/2019	BELL'S BOOK NEST	\$ 3,058.48	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
252961	11/14/2019	BELL'S MUSIC SHOP, INC	\$ 1,309.00	MUSICAL INSTRUMENTS
252963	11/14/2019	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$ 13,893.00	FUNDRAISING
252964	11/14/2019	SHANNON SWAIN BLACK	\$ 61.89	TRAVEL SERVICES
252966	11/14/2019	MELISSA BOSMA	\$ 650.00	CONTRACTED SERVICES; OUTSOURCED
252967	11/14/2019	KRISTEN BOULET	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
252968	11/14/2019	BOUND TO STAY BOUND BOOKS	\$ 1,021.13	LIBRARY BOOKS
252969	11/14/2019	AMELIA BOWLER	\$ 175.33	TRAVEL SERVICES
252970	11/14/2019	CYNTHIA R. BOYD	\$ 1,781.98	PROFESSIONAL SERVICES - CONTRACTED
252971	11/14/2019	BREWER HIGH SCHOOL	\$ 275.00	TRAVEL SERVICES
252972	11/14/2019	BREWER HIGH SCHOOL	\$ 325.00	TRAVEL SERVICES
252973	11/14/2019	BRIDGEPORT ANIMAL HOSPITAL	\$ 363.00	AGRICULTURAL
252976	11/14/2019	BSN SPORTS LLC	\$ 2,702.22	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS
252977	11/14/2019	CARRIE BUNCE	\$ 94.77	TRAVEL SERVICES
252978	11/14/2019	ASA BURK	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
252979	11/14/2019	THE BURMAX CO, INC	\$ 1,216.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
252980	11/14/2019	BUSINESS ESSENTIALS	\$ 8,613.40	AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
252981	11/14/2019	C C CREATIONS	\$ 938.40	APPAREL; FINE ARTS
252982	11/14/2019	REBEKAH CAMP	\$ 131.78	TRAVEL SERVICES
252983	11/14/2019	CASH COW FUNDRAISING, LLC	\$ 9,946.20	FUNDRAISING
252984	11/14/2019	LILIANA M CASTILLO	\$ 278.98	TRAVEL SERVICES
252985	11/14/2019	JAMIE YARED CASTRO RODRIGUEZ	\$ 121.16	TRAVEL SERVICES
252986	11/14/2019	CDW GOVERNMENT INC	\$ 6,466.38	COMPUTER HARDWARE
				COMPUTER SUPPLIES

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				COMPUTER; PERIPHERALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
252987	11/14/2019	CHAMP DONUT COMPANY	\$ 86.00	CATERING SERVICES
252988	11/14/2019	JAMES MARCOUR CHARBONNET III	\$ 30.28	TRAVEL SERVICES
252989	11/14/2019	CHEERS, ETC1, INC	\$ 2,225.00	APPAREL; FINE ARTS
252990	11/14/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 53.08	CATERING SERVICES
252991	11/14/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 52.40	CATERING SERVICES
252992	11/14/2019	CHICK-FIL-A	\$ 124.23	CATERING SERVICES
252993	11/14/2019	CHISHOLM TRAIL SPORTS CLUB	\$ 350.00	TRAVEL SERVICES
252994	11/14/2019	CNMK TX PROPERTIES/CINEMARK	\$ 214.20	TRAVEL SERVICES
252995	11/14/2019	CITIBANK, N.A	\$ 1,129.84	TRAVEL SERVICES
252996	11/14/2019	CITIBANK, N.A	\$ 4,083.60	TRAVEL SERVICES
252997	11/14/2019	CITY OF NEWARK	\$ 425.61	UTILITY SERVICES
252998	11/14/2019	CITY OF NEWARK	\$ 494.29	UTILITY SERVICES
252999	11/14/2019	CITY OF NEWARK	\$ 532.39	UTILITY SERVICES
253000	11/14/2019	CITY OF NEWARK	\$ 1,378.81	UTILITY SERVICES
253001	11/14/2019	AMY ANN COFFEY	\$ 139.72	TRAVEL SERVICES
253002	11/14/2019	JEFFREY COLANGELO	\$ 1,200.00	CONTRACTED SERVICES; OUTSOURCED
253003	11/14/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
253005	11/14/2019	AMY CONOVER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
253006	11/14/2019	MARY LOPRESTI COOK	\$ 136.65	TRAVEL SERVICES
253007	11/14/2019	CORNER BAKERY	\$ 373.00	CATERING SERVICES
253008	11/14/2019	BERTHA A CORREA	\$ 88.97	TRAVEL SERVICES
253009	11/14/2019	COUNTRY MEATS	\$ 356.00	FUNDRAISING
253010	11/14/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 999.00	PRINTING SERVICES
253011	11/14/2019	LAURA CROY	\$ 31.32	TRAVEL SERVICES
253012	11/14/2019	CATHERINE CRUTCHER	\$ 165.13	TRAVEL SERVICES
253013	11/14/2019	D & L ENTERTAINMENT SERVICES	\$ 3,160.13	CONTRACTED SERVICES; OUTSOURCED
253014	11/14/2019	DALLAS SUMMER MUSICALS	\$ 300.00	TRAVEL SERVICES
253015	11/14/2019	CASEY DAVIDSON	\$ 326.66	TRAVEL SERVICES
253016	11/14/2019	NANCY J DAVIS	\$ 79.29	TRAVEL SERVICES
253017	11/14/2019	BENJAMIN NICHOLAS DAVISSON	\$ 589.16	TRAVEL SERVICES
253019	11/14/2019	DELL MARKETING LP	\$ 7,582.68	COMPUTER; PERIPHERALS
253020	11/14/2019	DEMCO, INC.	\$ 121.01	LIBRARY SUPPLIES
253021	11/14/2019	DISBURSEMENT REVIEW, LLC	\$ 2,229.17	CONTRACTED SERVICES; OUTSOURCED
253022	11/14/2019	DRAMA QUEEN GRAPHICS	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
253023	11/14/2019	DREAM RANCH OFFICE SUPPLIES	\$ 635.25	PRINTING EQUIPMENT AND SUPPLIES
253024	11/14/2019	ROBIN NICOLE DUNLAP	\$ 94.77	TRAVEL SERVICES

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253026	11/14/2019	SID SEBRING/EASY RAISER	\$ 6,972.20	APPAREL; FINE ARTS
				APPAREL; WORK UNIFORMS
				APPAREL; GENERAL
				INSTRUCTIONAL MATERIALS
253028	11/14/2019	EDUCATION SERVICE CENTER XI	\$ 100.00	STAFF DEVELOPMENT
253029	11/14/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 27,032.00	CONTRACTED SERVICES; OUTSOURCED
253030	11/14/2019	KATHERINE LEA ELLIS	\$ 225.91	TRAVEL SERVICES
253031	11/14/2019	EAN HOLDINGS, LLC	\$ 1,580.35	TRAVEL SERVICES
253032	11/14/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 5,724.00	TRAVEL SERVICES
253034	11/14/2019	MEREDITH ANNE FALGOUT	\$ 196.45	TRAVEL SERVICES
253035	11/14/2019	AMY FAMBROUGH	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
253037	11/14/2019	MANDY LEIGH FARLEY	\$ 111.30	TRAVEL SERVICES
253038	11/14/2019	KASSIE KAY FARR	\$ 45.18	TRAVEL SERVICES
253039	11/14/2019	FAST SIGNS OF FORT WORTH	\$ 309.58	OFFICE SUPPLIES; CONSUMABLES
253040	11/14/2019	FIRST CHOICE SERVICES	\$ 280.10	FOOD ITEMS - GROCERY ITEMS
253041	11/14/2019	FISHER SCIENTIFIC COMPANY	\$ 1,087.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253042	11/14/2019	FLINN SCIENTIFIC INC	\$ 2,537.74	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253043	11/14/2019	BRANDON MICHAEL FLY	\$ 84.51	TRAVEL SERVICES
253044	11/14/2019	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 690.00	TRAVEL SERVICES
253045	11/14/2019	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
253046	11/14/2019	FORT WORTH URBAN AIR, LLC	\$ -	TRAVEL SERVICES
253047	11/14/2019	CITY OF FORT WORTH	\$ 20,928.23	UTILITY SERVICES
253048	11/14/2019	CITY OF FORT WORTH	\$ 9,330.12	UTILITY SERVICES
253049	11/14/2019	CITY OF FORT WORTH	\$ 6,452.18	UTILITY SERVICES
253050	11/14/2019	FORT WORTH ZOO	\$ 522.00	TRAVEL SERVICES
253051	11/14/2019	FORT WORTH ZOO	\$ -	TRAVEL SERVICES
253052	11/14/2019	TERESA FRANCIS	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
253053	11/14/2019	KIMBERLY ELIZABETH FREEMAN	\$ 118.73	TRAVEL SERVICES
253054	11/14/2019	STEPHANIE FREEMAN	\$ 110.20	TRAVEL SERVICES
253055	11/14/2019	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 350.00	TRAVEL SERVICES
253056	11/14/2019	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 250.00	TRAVEL SERVICES
253057	11/14/2019	JOY FULLER	\$ 82.19	TRAVEL SERVICES
253058	11/14/2019	SANDRA J FUSON	\$ 77.26	TRAVEL SERVICES
253060	11/14/2019	DENNIS N GAMDYSEY	\$ 214.89	TRAVEL SERVICES
253061	11/14/2019	GANDY INK SCREEN PRINTING	\$ 6,062.10	APPAREL; FINE ARTS
				APPAREL; GENERAL

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				ATHLETIC APPAREL
253062	11/14/2019	JACOB GARCIA	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
253063	11/14/2019	KIMBERLY GENTRY	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
253065	11/14/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 505.00	PRINTING EQUIPMENT AND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
253066	11/14/2019	GLOBAL IMPRESSIONS INC	\$ 461.04	PRINTING SERVICES
253067	11/14/2019	ANDREW GOINS	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
253068	11/14/2019	GRACENOTES, LLC	\$ 34.99	SUBSCRIPTIONS
253069	11/14/2019	GRAINGER	\$ 2,622.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253070	11/14/2019	GRAPEVINE HIGH SCHOOL	\$ 475.00	TRAVEL SERVICES
253071	11/14/2019	GROGGY DOG SPORTSWEAR	\$ 975.50	APPAREL; GENERAL
253072	11/14/2019	GROSH SCENIC RENTALS INC	\$ 789.06	RENTALS
253073	11/14/2019	GROSH SCENIC RENTALS INC	\$ 578.32	RENTALS
253074	11/14/2019	MATTHEW T GROSSNER	\$ 19.72	TRAVEL SERVICES
253075	11/14/2019	JOHN H. GUYER HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
253076	11/14/2019	JONATHON Z HALL	\$ 82.42	TRAVEL SERVICES
253078	11/14/2019	KATIE LYN HAMM	\$ 41.93	TRAVEL SERVICES
253079	11/14/2019	RHONDA CROWDIS HARDISTY	\$ 137.58	TRAVEL SERVICES
253080	11/14/2019	BETH M HARMON	\$ 126.44	TRAVEL SERVICES
253081	11/14/2019	DYLAN HARRIS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
253082	11/14/2019	STEPHANIE HARRIS	\$ 1,590.00	SPECIAL EDUCATION SERVICES
253083	11/14/2019	HAWK DEBATE BOOSTER CLUB	\$ 290.00	TRAVEL SERVICES
253084	11/14/2019	BARRY J HAWKINS	\$ 41.96	TRAVEL SERVICES
253085	11/14/2019	HOSA, INC	\$ 500.00	MEMBERSHIPS
253086	11/14/2019	HOSA, INC	\$ 525.00	MEMBERSHIPS
253087	11/14/2019	HEB CENTRAL MARKET	\$ 224.49	FOOD ITEMS - GROCERY ITEMS
253088	11/14/2019	HEB ISD	\$ 101.75	ADMINISTRATIVE SERVICES
253089	11/14/2019	MEGGEN SMILEY HEISSERER	\$ 47.15	TRAVEL SERVICES
253090	11/14/2019	ERIC HESSEL	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
253091	11/14/2019	MAI HESSEL	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
253092	11/14/2019	HIMS, INC	\$ 5,840.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253093	11/14/2019	HOBBY LOBBY	\$ 748.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253094	11/14/2019	LORI ANN HOGUE	\$ 193.20	TRAVEL SERVICES

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253096	11/14/2019	HOME DEPOT	\$ 599.28	OFFICE SUPPLIES; CONSUMABLES
253097	11/14/2019	HOME DEPOT	\$ 3,057.57	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
253099	11/14/2019	SUMMER L. HOUSMANS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
253100	11/14/2019	HOUSTON LIVESTOCK SHOW & RODEO, INC	\$ 2,045.00	TRAVEL SERVICES
253101	11/14/2019	IMAGESTUFF.COM	\$ 29.53	AWARDS AND RECOGNITION
253102	11/14/2019	INDIAN CREEK SMOKEHOUSE	\$ 350.00	CATERING SERVICES
253103	11/14/2019	INFOBASE HOLDINGS/FACTS ON FILE	\$ 1,946.88	LIBRARY SUPPLIES
253104	11/14/2019	IN-N-OUT BURGERS FOUNDATION	\$ 500.00	FUNDRAISING
253105	11/14/2019	INTERSTATE ALL BATTERY CENTER	\$ 7,170.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
253106	11/14/2019	IOFFICE	\$ 2,115.55	COMPUTER SUPPLIES
				COMPUTER HARDWARE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
253107	11/14/2019	ITALIAN BISTRO INC.	\$ 169.83	CATERING SERVICES
253110	11/14/2019	ENILSE JAEN	\$ 10.90	TRAVEL SERVICES
253111	11/14/2019	JASON'S DELI	\$ 724.00	CATERING SERVICES
253112	11/14/2019	JASON'S DELI	\$ 132.00	CATERING SERVICES
253113	11/14/2019	KAITLIN JONES	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
253114	11/14/2019	KB SPEECH THERAPY SOLUTIONS	\$ 3,855.00	SPECIAL EDUCATION SERVICES
253115	11/14/2019	JENNY MARIE CHRISTIE KATZ	\$ 22.33	TRAVEL SERVICES
253116	11/14/2019	KELLER TROPHY AND AWARDS	\$ 822.40	APPAREL; GENERAL
				AWARDS AND RECOGNITION
253117	11/14/2019	BOBBI LYNN KING	\$ 101.67	TRAVEL SERVICES
253118	11/14/2019	CATHERINE ELIZABETH LANDERS	\$ 348.06	TRAVEL SERVICES
253119	11/14/2019	LASER SECURITY RESPONSE INC	\$ 2,073.56	PROFESSIONAL SERVICES - CONTRACTED
253120	11/14/2019	SHERRY DARLENE LAWSON	\$ 39.33	TRAVEL SERVICES
253121	11/14/2019	JENNIFER JAYCI LAWSON	\$ 64.32	TRAVEL SERVICES
253122	11/14/2019	JESI LEAL	\$ 55.27	TRAVEL SERVICES
253123	11/14/2019	LEARNING A-Z	\$ 399.90	INSTRUCTIONAL MATERIALS; READING
253124	11/14/2019	CODY LEINWEBER	\$ 900.00	CONTRACTED SERVICES; OUTSOURCED
253126	11/14/2019	LIFETOUCH NATIONAL SCHOOL STUDIOS	\$ 220.00	OFFICE SUPPLIES; CONSUMABLES
253127	11/14/2019	LONESOME SPUR	\$ 4,900.00	CATERING SERVICES
253128	11/14/2019	EMMANUEL ACEVEDO LOPEZ	\$ 230.09	TRAVEL SERVICES
253129	11/14/2019	KAMI LUJAN	\$ 487.50	CONTRACTED SERVICES; OUTSOURCED
253130	11/14/2019	MICHAELE A MACK	\$ 54.87	TRAVEL SERVICES

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253131	11/14/2019	MAIL FINANCE, INC	\$ 348.35	CONTRACTED SERVICES; OUTSOURCED
253132	11/14/2019	CHARLES CASEY MARTIN	\$ 85.38	TRAVEL SERVICES
253133	11/14/2019	MARTIN EAGLE OIL COMPANY INC	\$ 15,784.59	FUEL
253134	11/14/2019	JENNIFER L MARTINEZ	\$ 24.48	TRAVEL SERVICES
253135	11/14/2019	ADAN MARTINEZ	\$ 1,800.00	CONTRACTED SERVICES; OUTSOURCED
253136	11/14/2019	SARRAH MATLOCK	\$ 118.15	TRAVEL SERVICES
253137	11/14/2019	RYAN MCCURLEY	\$ 35.00	TRAVEL SERVICES
253138	11/14/2019	HOBIE MCDANIEL	\$ 630.00	CONTRACTED SERVICES; OUTSOURCED
253139	11/14/2019	JONNA MARIE MCKINNON	\$ 57.11	MEALS - STAFF
				TRAVEL SERVICES
253140	11/14/2019	RYAN MCLEAREN	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
253141	11/14/2019	CASSANDRA LYNN MELMS	\$ -	TRAVEL SERVICES
253142	11/14/2019	MERCADO JUAREZ CAFE	\$ 1,286.26	CATERING SERVICES
253143	11/14/2019	MGM PRINTING SERVICES, INC	\$ 1,100.00	PRINTING SERVICES
253144	11/14/2019	BRAYLON GLEN MILLER	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
253145	11/14/2019	STEPHANIE CRISTINA MITCHELL	\$ 56.72	TRAVEL SERVICES
253146	11/14/2019	MONOPRICE, INC	\$ 142.36	AUDIO VISUAL EQUIPMENT AND SUPPLIES
253147	11/14/2019	MEREDITH MICHELLE MOON	\$ 158.98	TRAVEL SERVICES
253148	11/14/2019	MATTHEW TAYLOR MORGAN	\$ 177.77	TRAVEL SERVICES
253149	11/14/2019	ASHLEY NICOLE MORRIS	\$ 122.15	TRAVEL SERVICES
253150	11/14/2019	MPS	\$ 40,848.30	INSTRUCTIONAL MATERIALS
253151	11/14/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 841.95	CATERING SERVICES
253152	11/14/2019	MR JIM'S PIZZA #88 - HASLET	\$ 650.06	CATERING SERVICES
253153	11/14/2019	MUSIC IN MOTION	\$ 78.95	OFFICE SUPPLIES; CONSUMABLES
253154	11/14/2019	MUSIC THEATRE INTERNATIONAL	\$ 5,514.00	THEATER ARTS SUPPLIES AND EQUIPMENT
253156	11/14/2019	NASCO	\$ 101.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253157	11/14/2019	NATIONAL SCIENCE TEACHERS ASSOC	\$ 385.00	STAFF DEVELOPMENT
253158	11/14/2019	NCEE	\$ 42,000.00	CONTRACTED SERVICES; OUTSOURCED
253159	11/14/2019	NCS PEARSON, INC.	\$ 11,934.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253160	11/14/2019	NORTHWEST ISD	\$ 580.00	TRAVEL SERVICES
253161	11/14/2019	NORTHWEST METROPORT	\$ 35.00	ADMINISTRATIVE SERVICES
253164	11/14/2019	OFFICE DEPOT	\$ 2,373.22	AIR CONDITIONING AND RELATED ITEMS
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
253165	11/14/2019	ON THE BORDER	\$ 378.93	CATERING SERVICES
253166	11/14/2019	ON THE BORDER	\$ 184.96	CATERING SERVICES
253167	11/14/2019	OVERDRIVE INC	\$ 2,732.03	LIBRARY BOOKS
253168	11/14/2019	BRANDY KAY PATAK	\$ 14.29	MEALS - STAFF
253169	11/14/2019	ABIGAIL PAULINE PIERCE	\$ 46.98	TRAVEL SERVICES
253170	11/14/2019	PITSCO, INC.	\$ 1,250.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253171	11/14/2019	PIZZA HUT INC	\$ -	CATERING SERVICES
253172	11/14/2019	FRED PRYOR SEMINARS/CAREER TRACK	\$ 108.00	STAFF DEVELOPMENT
253173	11/14/2019	EMILY SUE QUIN	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
253174	11/14/2019	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
253175	11/14/2019	DELANY RAWLINGS	\$ 151.50	TRAVEL SERVICES
253176	11/14/2019	AMBER GRACE REED	\$ 83.35	TRAVEL SERVICES
253181	11/14/2019	RELIANT TRANSPORTATION	\$ 1,384,489.16	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
253182	11/14/2019	RICHLAND HIGH SCHOOL	\$ 1,350.00	TRAVEL SERVICES
253183	11/14/2019	RIVERSIDE INSIGHTS	\$ 8,734.44	INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253184	11/14/2019	AIMEE MICHELLE ROBINSON	\$ 409.31	TRAVEL SERVICES
253185	11/14/2019	RICHARD ROBINSON	\$ 140.36	TRAVEL SERVICES
253186	11/14/2019	ROCKET DESIGN & PRINT	\$ 500.00	PRINTING SERVICES
253187	11/14/2019	SHENGNI RUBIANO	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
253188	11/14/2019	RUG-ED PRODUCTS, INC	\$ 138.00	COMPUTER SUPPLIES
253189	11/14/2019	MATTHEW RUSH	\$ 1,760.00	CONTRACTED SERVICES; OUTSOURCED
253191	11/14/2019	RYDER TRUCK RENTAL	\$ 1,903.28	RENTALS TRAVEL SERVICES
253192	11/14/2019	DAYNE ALTONIO SANTIAGO	\$ 68.96	TRAVEL SERVICES
253193	11/14/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 46.96	CATERING SERVICES
253194	11/14/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 98.07	CATERING SERVICES
253195	11/14/2019	OLIVER DEWAYNE SCHELSTEDER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
253196	11/14/2019	SCHOLASTIC BOOK FAIRS	\$ 3,353.89	FUNDRAISING
253197	11/14/2019	SCHOOL SPECIALTY INC	\$ 1,518.43	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253198	11/14/2019	SCI-TECH DISCOVERY CENTER, INC.	\$ 950.00	TRAVEL SERVICES

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253199	11/14/2019	MARK SCOTT	\$ 190.00	CONTRACTED SERVICES; OUTSOURCED
253200	11/14/2019	SARA SCURRY	\$ 370.00	CONTRACTED SERVICES; OUTSOURCED
253201	11/14/2019	SEA LIFE GRAPEVINE	\$ 900.00	TRAVEL SERVICES
253203	11/14/2019	ROBERT SERWETZ	\$ 65.83	TRAVEL SERVICES
253204	11/14/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 37.90	OFFICE SUPPLIES; CONSUMABLES
253205	11/14/2019	MEREDITH SIFFORD	\$ 3,330.00	SPECIAL EDUCATION SERVICES
253206	11/14/2019	SKC DESIGNZ, LLC	\$ 448.80	APPAREL; GENERAL
253207	11/14/2019	SMITH PROTECTIVE SERVICES	\$ 16,739.05	CONTRACTED SERVICES; OUTSOURCED
253208	11/14/2019	SARA RENEE SMITH	\$ 122.73	TRAVEL SERVICES
253209	11/14/2019	SOLIAANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
253210	11/14/2019	SPACE WALK	\$ 965.00	CONTRACTED SERVICES; OUTSOURCED
253211	11/14/2019	STAPLES INC.	\$ 96.92	OFFICE SUPPLIES; CONSUMABLES
253212	11/14/2019	JILL ERIN STEPHENS	\$ 34.45	TRAVEL SERVICES
253213	11/14/2019	STONE WINDBAND CONSULTING	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
253215	11/14/2019	CAITLIN AMBER SULLIVAN	\$ 54.64	TRAVEL SERVICES
253216	11/14/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 7,477.61	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER HARDWARE
253217	11/14/2019	JENNIFER DAWN SVATKO	\$ 121.68	TRAVEL SERVICES
253218	11/14/2019	SHELLY NICOLE SWAFFORD	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
253219	11/14/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 52.00	PA SYSTEMS AND SOUND SUPPLIES
253220	11/14/2019	AMY SWOYER	\$ 66.18	TRAVEL SERVICES
253221	11/14/2019	SYSCO DALLAS, INC	\$ 1,056.66	FOOD ITEMS - GROCERY ITEMS
253222	11/14/2019	ANA LISA TALAMANTEZ	\$ 39.50	TRAVEL SERVICES
253224	11/14/2019	TANGRAM REHABILITATION NETWORK, INC	\$ 61,000.00	CONTRACTED SERVICES; OUTSOURCED
253225	11/14/2019	RACHEL NICOLE TARTE	\$ 103.30	TRAVEL SERVICES
253226	11/14/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 11,500.00	MEMBERSHIPS
253227	11/14/2019	TASBO	\$ 135.00	MEMBERSHIPS
253228	11/14/2019	TASC DISTRICT III	\$ 140.00	TRAVEL SERVICES
253229	11/14/2019	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$ 110.00	MEMBERSHIPS
253230	11/14/2019	TASSP/TASC	\$ 240.00	MEMBERSHIPS
253231	11/14/2019	CHANDA RENA TAYLOR	\$ 106.72	TRAVEL SERVICES
253232	11/14/2019	TEXAS A & M KINGSVILLE	\$ 200.00	ADMINISTRATIVE SERVICES
253233	11/14/2019	TASSP/TASC	\$ 480.00	MEMBERSHIPS
253234	11/14/2019	TEXAS FFA ASSOCIATION	\$ 2,324.10	MEMBERSHIPS
253235	11/14/2019	TEXAS HS ATHLETIC DIRECTORS ASSOC	\$ 360.00	STAFF DEVELOPMENT
253236	11/14/2019	TEXAS LIBRARY ASSOCIATION	\$ 695.00	STAFF DEVELOPMENT
253237	11/14/2019	TEXAS LIBRARY ASSOCIATION	\$ 167.00	MEMBERSHIPS
253238	11/14/2019	TEXAS LIBRARY ASSOCIATION	\$ 330.00	STAFF DEVELOPMENT
253239	11/14/2019	TEXAS STATE NOTARY BUREAU	\$ 111.00	MEMBERSHIPS

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253240	11/14/2019	TEXAS THESPIANS	\$ 13,142.00	TRAVEL SERVICES
253241	11/14/2019	THE COLONY HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
253242	11/14/2019	THE COLONY HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
253243	11/14/2019	THERAPIA STAFFING, LLC	\$ 1,632.00	SPECIAL EDUCATION SERVICES
253244	11/14/2019	VIRGINIA S. THOMAS	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
253245	11/14/2019	CONSTANCE THOMPSON	\$ 139.14	TRAVEL SERVICES
253246	11/14/2019	TOUCHBISTRO USA, INC	\$ 1,980.00	COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253247	11/14/2019	TRANSLATION & INTERPRETATION NETWRK	\$ 1,220.00	SPECIAL EDUCATION SERVICES
253248	11/14/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,120.52	UTILITY SERVICES
253249	11/14/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 814.70	ART EQUIPMENT AND SUPPLIES
253250	11/14/2019	TRINITY HIGH SCHOOL	\$ 60.00	TRAVEL SERVICES
253251	11/14/2019	U-HAUL	\$ 88.91	TRAVEL SERVICES
253252	11/14/2019	UNIVERSITY OF TEXAS - ARLINGTON	\$ 159.50	TRAVEL SERVICES
253253	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253254	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253255	11/14/2019	VERIZON WIRELESS, LLC	\$ 721.81	UTILITY SERVICES
253256	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253257	11/14/2019	VERIZON WIRELESS, LLC	\$ 265.93	UTILITY SERVICES
253258	11/14/2019	VERIZON WIRELESS, LLC	\$ 151.98	UTILITY SERVICES
253259	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253260	11/14/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
253261	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253262	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
253263	11/14/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
253264	11/14/2019	CARLOS VILLATORO	\$ 625.00	CONTRACTED SERVICES; OUTSOURCED
253265	11/14/2019	ELIZABETH G WALLACE	\$ 250.91	TRAVEL SERVICES
253266	11/14/2019	PATRICK WALSH	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
253267	11/14/2019	WARD'S SCIENCE	\$ 1,049.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253268	11/14/2019	WATCH DOGS USA INCORPORATED	\$ 131.51	OFFICE SUPPLIES; CONSUMABLES
253269	11/14/2019	ADAM WATKINS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
253270	11/14/2019	ROBERT ANDREW PAUL WATSON	\$ 50.34	TRAVEL SERVICES
253271	11/14/2019	WC OF TEXAS	\$ 3,513.87	UTILITY SERVICES
253272	11/14/2019	WC OF TEXAS	\$ 2,982.30	UTILITY SERVICES
253273	11/14/2019	WC OF TEXAS	\$ 659.29	UTILITY SERVICES
253274	11/14/2019	WC OF TEXAS	\$ 735.71	UTILITY SERVICES
253275	11/14/2019	WC OF TEXAS	\$ 1,288.15	UTILITY SERVICES

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253276	11/14/2019	WC OF TEXAS	\$ 2,007.90	UTILITY SERVICES
253277	11/14/2019	WC OF TEXAS	\$ 517.13	UTILITY SERVICES
253278	11/14/2019	WC OF TEXAS	\$ 342.00	UTILITY SERVICES
253279	11/14/2019	WC OF TEXAS	\$ 1,686.43	UTILITY SERVICES
253280	11/14/2019	WC OF TEXAS	\$ 575.28	UTILITY SERVICES
253281	11/14/2019	WC OF TEXAS	\$ 1,327.53	UTILITY SERVICES
253282	11/14/2019	WC OF TEXAS	\$ 4,151.79	UTILITY SERVICES
253283	11/14/2019	WC OF TEXAS	\$ 1,120.51	UTILITY SERVICES
253284	11/14/2019	WC OF TEXAS	\$ 427.18	UTILITY SERVICES
253285	11/14/2019	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
253286	11/14/2019	WC OF TEXAS	\$ 146.77	UTILITY SERVICES
253287	11/14/2019	WC OF TEXAS	\$ 177.94	UTILITY SERVICES
253288	11/14/2019	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
253289	11/14/2019	WC OF TEXAS	\$ 278.68	UTILITY SERVICES
253290	11/14/2019	NICOLE M WEBB	\$ 75.63	TRAVEL SERVICES
253291	11/14/2019	WEST MUSIC COMPANY	\$ 410.78	MUSICAL INSTRUMENTS
253292	11/14/2019	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
253293	11/14/2019	WESTERN PAPER CO	\$ 5,041.74	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
253294	11/14/2019	ROBERT BRANDON WHISENHUNT	\$ 52.90	TRAVEL SERVICES
253295	11/14/2019	WILLIAM V MACGILL & CO	\$ 1,031.13	OFFICE SUPPLIES; CONSUMABLES
253296	11/14/2019	AIMEE NICOLE WILLIAMS	\$ -	TRAVEL SERVICES
253298	11/14/2019	ZACHARY C WILSON	\$ 122.32	TRAVEL SERVICES
253299	11/14/2019	WISE COUNTY CHAMBER OF COMMERCE	\$ 34.00	ADMINISTRATIVE SERVICES
253300	11/14/2019	XTREME SWIM, INC	\$ 1,554.00	ATHLETIC APPAREL
253301	11/14/2019	APRIL CARELIA ZAVALA	\$ 184.07	MEMBERSHIPS STAFF DEVELOPMENT TRAVEL SERVICES
253302	11/20/2019	ABILENE ISD	\$ 250.00	TRAVEL SERVICES
253303	11/20/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
253304	11/20/2019	ACCO BRAND USA/GBC	\$ 199.00	OFFICE EQUIPMENT
253305	11/20/2019	WILMA ZAY ADAMS	\$ 198.48	TRAVEL SERVICES
253306	11/20/2019	ALC SCHOOLS, LLC.	\$ 9,620.00	CONTRACTED SERVICES; OUTSOURCED
253307	11/20/2019	ALLEGIANCE BENEFIT PLAN MGMT	\$ 18.70	INSURANCE; HEALTH
253308	11/20/2019	ALLIANCE WORK PARTNERS	\$ 3,252.52	INSURANCE; COVERAGES
253309	11/20/2019	AMAZON.COM	\$ 2,584.49	FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
253310	11/20/2019	AMERICAN AGRO PRODUCTS	\$ 1,555.55	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253311	11/20/2019	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 1,485.00	TRAVEL SERVICES
253312	11/20/2019	AMERICAN HEART ASSOCIATION	\$ 70.35	MEDICAL EQUIPMENT AND SUPPLIES
253313	11/20/2019	ARAMARK INC	\$ 3,360.48	CONTRACTED SERVICES; OUTSOURCED
253314	11/20/2019	ARAMARK - NORTHWEST ISD	\$ 4,039.25	CATERING SERVICES
253315	11/20/2019	ARBOR SCIENTIFIC	\$ 251.14	INSTRUCTIONAL MATERIALS; SCIENCE
253317	11/20/2019	CHRISTINA PRICE/ASW ENTERPRISES LLC	\$ 62.50	INSTRUCTIONAL MATERIALS
253318	11/20/2019	AT&T TEXAS LONG DISTANCE	\$ 44.98	UTILITY SERVICES
253319	11/20/2019	ATHLETIC SUPPLY, INC.	\$ 15,229.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
253320	11/20/2019	AUSTIN STOCK SHOW & RODEO	\$ 90.00	TRAVEL SERVICES
253321	11/20/2019	B&H PHOTO VIDEO	\$ 1,751.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
253322	11/20/2019	BACKGROUND INVESTIGATION BUREAU	\$ 1,901.50	ADMINISTRATIVE SERVICES
253323	11/20/2019	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
253324	11/20/2019	BARNES & NOBLE	\$ 568.91	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				STAFF DEVELOPMENT
				PERIODICALS
253325	11/20/2019	BEARCOM OPERATING LLC	\$ 136.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
253326	11/20/2019	BELL'S BOOK NEST	\$ 997.98	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; READING
253327	11/20/2019	BELL'S MUSIC SHOP, INC	\$ 3,004.94	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
253328	11/20/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 2,243.46	AUTOMOTIVE EQUIPMENT
				AUTOMOTIVE SERVICES
253329	11/20/2019	BLICK ART MATERIALS LLC	\$ 2,768.65	ART EQUIPMENT AND SUPPLIES
253330	11/20/2019	GAIL BOWERS	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
253331	11/20/2019	CYNTHIA R. BOYD	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
253332	11/20/2019	DAVID L BRUCE	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED

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253333	11/20/2019	BSN SPORTS LLC	\$ 259.60	ATHLETIC APPAREL
253334	11/20/2019	BUSINESS ESSENTIALS	\$ 1,577.23	COMPUTER SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253335	11/20/2019	BWI COMPANIES	\$ 2,420.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253336	11/20/2019	BYRON BISTRO	\$ -	CATERING SERVICES
253337	11/20/2019	C AND R SERVICES	\$ 5,383.02	MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
253338	11/20/2019	C C CREATIONS	\$ 1,061.15	APPAREL; FINE ARTS
253339	11/20/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 1,577.00	LIBRARY BOOKS
253340	11/20/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 552.40	INSTRUCTIONAL MATERIALS; SCIENCE
253341	11/20/2019	CARRIER ENTERPRISES, LLC	\$ 726.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253342	11/20/2019	WILLIAM CARROLL	\$ 975.00	CONTRACTED SERVICES; OUTSOURCED
253344	11/20/2019	CASA MANANA	\$ 1,220.00	ADMINISTRATIVE SERVICES
253345	11/20/2019	CASA MANANA	\$ 100.00	TRAVEL SERVICES
253346	11/20/2019	CDW GOVERNMENT INC	\$ 2,407.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
253347	11/20/2019	CENTER FOR COLLABORATIVE CLASSROOM	\$ 4,320.00	INSTRUCTIONAL MATERIALS
253348	11/20/2019	CENTURY LINK	\$ 217.68	UTILITY SERVICES
253349	11/20/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 126.60	CATERING SERVICES
253350	11/20/2019	CHICK-FIL-A - CHAMPIONS CENTER	\$ 262.25	CATERING SERVICES
253351	11/20/2019	CHICK-FIL-A	\$ 170.30	CATERING SERVICES
253352	11/20/2019	CHICK-FIL-A	\$ 189.00	CATERING SERVICES
253353	11/20/2019	CINGULAR/AT&T WIRELESS	\$ 217.79	UTILITY SERVICES
253354	11/20/2019	CITIBANK, N.A	\$ 4,102.92	TRAVEL SERVICES
253355	11/20/2019	CITIBANK, N.A	\$ 1,449.22	TRAVEL SERVICES
253356	11/20/2019	CITIBANK, N.A	\$ 330.51	TRAVEL SERVICES
253357	11/20/2019	CLIMATEC, LLC	\$ 1,495.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253358	11/20/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
253359	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,548.42	UTILITY SERVICES
253360	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,596.03	UTILITY SERVICES
253361	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 14.31	UTILITY SERVICES
253362	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,475.18	UTILITY SERVICES
253363	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 77.65	UTILITY SERVICES
253364	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 9,127.05	UTILITY SERVICES

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253365	11/20/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,058.28	UTILITY SERVICES
253366	11/20/2019	COSERV	\$ 8,340.70	UTILITY SERVICES
253367	11/20/2019	COSERV	\$ 20.80	UTILITY SERVICES
253368	11/20/2019	COSERV	\$ 934.29	UTILITY SERVICES
253369	11/20/2019	COSERV	\$ 944.47	UTILITY SERVICES
253370	11/20/2019	COSERV	\$ 195.63	UTILITY SERVICES
253371	11/20/2019	COSERV	\$ 67.38	UTILITY SERVICES
253372	11/20/2019	COSERV	\$ 1,606.71	UTILITY SERVICES
253373	11/20/2019	COSERV	\$ 2,281.12	UTILITY SERVICES
253374	11/20/2019	COSERV	\$ 1,063.75	UTILITY SERVICES
253375	11/20/2019	COSERV	\$ 449.12	UTILITY SERVICES
253376	11/20/2019	COSERV	\$ 1,559.51	UTILITY SERVICES
253377	11/20/2019	COSERV	\$ 4,053.78	UTILITY SERVICES
253378	11/20/2019	COSERV	\$ 8,217.21	UTILITY SERVICES
253379	11/20/2019	COSERV	\$ 7,917.02	UTILITY SERVICES
253380	11/20/2019	COSERV	\$ 20,753.88	UTILITY SERVICES
253381	11/20/2019	COSERV	\$ 11,352.48	UTILITY SERVICES
253382	11/20/2019	COSERV	\$ 1,603.54	UTILITY SERVICES
253383	11/20/2019	COSERV	\$ 11,159.37	UTILITY SERVICES
253384	11/20/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 1,224.35	LIBRARY BOOKS
253385	11/20/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,109.00	PRINTING SERVICES
253386	11/20/2019	D & L ENTERTAINMENT SERVICES	\$ 5,675.63	CONTRACTED SERVICES; OUTSOURCED
253387	11/20/2019	DAICO SUPPLY COMPANY	\$ 1,647.68	MAINTENANCE EQUIPMENT AND SUPPLIES
253388	11/20/2019	DALLAS WORLD AQUARIUM	\$ 50.00	TRAVEL SERVICES
253389	11/20/2019	DECA IMAGES	\$ 1,136.00	MEMBERSHIPS
253390	11/20/2019	DECATUR HIGH SCHOOL	\$ 800.00	TRAVEL SERVICES
253391	11/20/2019	MARLYS J DELONG	\$ 9.93	MEALS - STAFF
253392	11/20/2019	DEMCO, INC.	\$ 303.59	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253393	11/20/2019	DENTON COUNTY TREASURER	\$ 77.28	ADMINISTRATIVE SERVICES
253394	11/20/2019	DENTON SAND & GRAVEL, INC	\$ 755.00	MAINTENANCE EQUIPMENT AND SUPPLIES
253396	11/20/2019	DESTINATION IMAGINATION INC	\$ 130.00	MEMBERSHIPS
253398	11/20/2019	DISCOUNT MAGAZINE	\$ 124.87	LIBRARY BOOKS
253400	11/20/2019	JOE DOLKOS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
253402	11/20/2019	DREAM RANCH OFFICE SUPPLIES	\$ 1,646.03	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
253403	11/20/2019	SID SEBRING/EASY RAISER	\$ 6,566.90	APPAREL; FINE ARTS
				APPAREL; GENERAL
253404	11/20/2019	EDUCATION IN ACTION	\$ 9,017.00	TRAVEL SERVICES

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253405	11/20/2019	EDUCATION IN ACTION	\$ 500.00	TRAVEL SERVICES
253406	11/20/2019	EDUCATION SERVICE CENTER XI	\$ 75.00	STAFF DEVELOPMENT
253407	11/20/2019	EDUCATIONAL PRODUCTS INC	\$ 421.92	APPAREL; FINE ARTS
253408	11/20/2019	EDUCATIONAL PRODUCTS INC	\$ 1,223.52	APPAREL; FINE ARTS
253409	11/20/2019	ELM FORK EDUCATION CENTER UNT	\$ 2,232.00	TRAVEL SERVICES
253410	11/20/2019	EAN HOLDINGS, LLC	\$ 287.00	TRAVEL SERVICES
253411	11/20/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 2,985.00	MEMBERSHIPS
253412	11/20/2019	EPICENTER PRODUCTIONS, LLC	\$ 2,856.23	RENTALS
253413	11/20/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 350.00	TRAVEL SERVICES
253414	11/20/2019	EWELL EDUCATIONAL SERVICES, INC	\$ 80.00	TRAVEL SERVICES
253415	11/20/2019	FAST SIGNS OF FORT WORTH	\$ 7,661.00	AWARDS AND RECOGNITION
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
253416	11/20/2019	JEFFERY CHARLES FIELDS	\$ 20.00	TRAVEL SERVICES
253417	11/20/2019	FIRST CHOICE SERVICES	\$ 165.12	CATERING SERVICES
253418	11/20/2019	EVAN FLETCHER	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
253419	11/20/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,093.05	LIBRARY SUPPLIES
				LIBRARY BOOKS
253420	11/20/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 285.71	LIBRARY SUPPLIES
253421	11/20/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,877.85	LIBRARY BOOKS
253422	11/20/2019	FORMAL FASHIONS INC	\$ 1,408.32	APPAREL; FINE ARTS
253423	11/20/2019	GANDY INK SCREEN PRINTING	\$ 734.60	APPAREL; FINE ARTS
253424	11/20/2019	THE GAYLORD TEXAN	\$ 1,314.00	TRAVEL SERVICES
253425	11/20/2019	MICHELLE GIBSON	\$ 840.00	CONTRACTED SERVICES; OUTSOURCED
253427	11/20/2019	GLOBAL IMPRESSIONS INC	\$ 1,482.50	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
253428	11/20/2019	KATHY GOODWIN	\$ 750.00	APPAREL; FINE ARTS
253429	11/20/2019	GPS INSIGHT, LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
253430	11/20/2019	GRAINGER	\$ 4,468.29	OFFICE EQUIPMENT
				MAINTENANCE EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
253431	11/20/2019	GRAPEVINE VINTAGE RAILROAD	\$ 762.00	TRAVEL SERVICES
253432	11/20/2019	NATHAN GRAVES	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
253433	11/20/2019	ERIC GUERRERO	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
253434	11/20/2019	HILARY SELLAR/H.J. RALLES	\$ 800.00	LIBRARY SERVICES
253435	11/20/2019	HARRIS COSTUMES	\$ 1,925.00	RENTALS
253436	11/20/2019	DYLAN HARRIS	\$ 382.50	CONTRACTED SERVICES; OUTSOURCED
253437	11/20/2019	HOSA, INC	\$ 1,000.00	MEMBERSHIPS

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253438	11/20/2019	TAYLOR HEATON	\$ 210.00	CONTRACTED SERVICES; OUTSOURCED
253439	11/20/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 1,180.79	MAINTENANCE EQUIPMENT AND SUPPLIES
253440	11/20/2019	ERIC HESSEL	\$ 65.00	CONTRACTED SERVICES; OUTSOURCED
253442	11/20/2019	HOBBY LOBBY	\$ 1,090.06	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253444	11/20/2019	HOME DEPOT	\$ 1,807.17	MAINTENANCE EQUIPMENT AND SUPPLIES
253445	11/20/2019	HOME DEPOT	\$ 126.51	ART EQUIPMENT AND SUPPLIES
				HARDWARE AND HAND TOOLS
253446	11/20/2019	HOSA TA	\$ 60.00	INSTRUCTIONAL MATERIALS
253447	11/20/2019	HOSA TA	\$ 60.00	INSTRUCTIONAL MATERIALS
253448	11/20/2019	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 525.45	INSTRUCTIONAL MATERIALS
253449	11/20/2019	SUMMER L. HOUSMANS	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
253450	11/20/2019	LARRY HOWELL	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
253451	11/20/2019	WILLIAM HUFF	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
253452	11/20/2019	INSTRUCTIONAL COACHING GROUP	\$ 1,550.00	TRAVEL SERVICES
253453	11/20/2019	IOFFICE	\$ 2,157.42	LIBRARY SUPPLIES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				PRINTING SERVICES
253454	11/20/2019	IXL LEARNING, INC	\$ 664.00	SUBSCRIPTIONS
253455	11/20/2019	J&M CSC 001, LLC	\$ 464.00	CATERING SERVICES
253456	11/20/2019	J.W. PEPPER & SONS, INC.	\$ 395.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
253457	11/20/2019	JASON'S DELI	\$ 763.62	CATERING SERVICES
253458	11/20/2019	JASON'S DELI	\$ 81.49	CATERING SERVICES
253459	11/20/2019	KAITLIN JONES	\$ 680.00	CONTRACTED SERVICES; OUTSOURCED
253460	11/20/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
253461	11/20/2019	KELLER ISD NATATORIUM	\$ 150.00	TRAVEL SERVICES
253462	11/20/2019	KELLER TROPHY AND AWARDS	\$ 289.60	AWARDS AND RECOGNITION
253463	11/20/2019	KROGER	\$ 248.00	INSTRUCTIONAL MATERIALS; SCIENCE
253464	11/20/2019	KWIK KAR OF ROANOKE	\$ 40.58	AUTOMOTIVE SERVICES
253465	11/20/2019	LANGUAGE TESTING INTERNATIONAL, INC	\$ 60.00	INSTRUCTIONAL MATERIALS
253466	11/20/2019	DANIEL LARSEN	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
253467	11/20/2019	LEARNING FORWARD	\$ 99.00	MEMBERSHIPS
253468	11/20/2019	LEGO EDUCATION	\$ 617.55	LIBRARY SUPPLIES
253469	11/20/2019	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
253470	11/20/2019	LONESOME SPUR	\$ 1,200.00	MEALS - STAFF

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				MEALS - STUDENT
253471	11/20/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
253472	11/20/2019	LUCK'S MUSIC LIBRARY	\$ 347.27	INSTRUCTIONAL MATERIALS
253473	11/20/2019	ROBERT LUTHER	\$ 840.00	CONTRACTED SERVICES; OUTSOURCED
253474	11/20/2019	GEORGE LUTKENHAUS	\$ 63.21	MEALS - STAFF
				TRAVEL SERVICES
253475	11/20/2019	DOMINO'S PIZZA	\$ 355.99	CATERING SERVICES
253476	11/20/2019	MARK'S PLUMBING PARTS	\$ 847.27	MAINTENANCE EQUIPMENT AND SUPPLIES
253477	11/20/2019	MARTIN EAGLE OIL COMPANY INC	\$ 17,490.80	FUEL
				CONTRACTED SERVICES; OUTSOURCED
253478	11/20/2019	ADAN MARTINEZ	\$ 1,327.50	CONTRACTED SERVICES; OUTSOURCED
253479	11/20/2019	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
253480	11/20/2019	JONNA MARIE MCKINNON	\$ 15.00	MEALS - STAFF
253481	11/20/2019	RYAN MCLEAREN	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
253482	11/20/2019	JONATHAN MCNAMEE	\$ 575.00	CONTRACTED SERVICES; OUTSOURCED
253483	11/20/2019	IRIS MESSINGER	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
253484	11/20/2019	DENTON COUNTY TREASURER	\$ 123.17	ADMINISTRATIVE SERVICES
253485	11/20/2019	DENTON COUNTY TREASURER	\$ 1,383.10	ADMINISTRATIVE SERVICES
253486	11/20/2019	BRAYLON GLEN MILLER	\$ 472.50	CONTRACTED SERVICES; OUTSOURCED
253487	11/20/2019	MONOPRICE, INC	\$ 463.20	COMPUTER; PERIPHERALS
				PA SYSTEMS AND SOUND SUPPLIES
253489	11/20/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 102.32	CATERING SERVICES
253490	11/20/2019	MR JIM'S PIZZA #88 - HASLET	\$ 410.85	CATERING SERVICES
253491	11/20/2019	RONALD MYERS	\$ 235.74	TRAVEL SERVICES
253492	11/20/2019	NASCO	\$ 101.00	ART EQUIPMENT AND SUPPLIES
253493	11/20/2019	NATIONAL ASSOC ELEM SCH PRINCIPALS	\$ 235.00	MEMBERSHIPS
253494	11/20/2019	NATIONAL FFA	\$ 1,161.00	APPAREL; GENERAL
253495	11/20/2019	NATIONAL FFA ORGANIZATION	\$ 15.00	APPAREL; GENERAL
253496	11/20/2019	NCS PEARSON, INC.	\$ 400.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253497	11/20/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 54.25	CATERING SERVICES
253498	11/20/2019	NORCOSTCO/TX COSTUME	\$ 102.59	THEATER ARTS SUPPLIES AND EQUIPMENT
253499	11/20/2019	NORTHWEST ISD	\$ 384.00	TRAVEL SERVICES
253500	11/20/2019	NORTHWEST ISD	\$ 352.00	MEMBERSHIPS
253501	11/20/2019	NORTHWEST METROPORT	\$ 11.00	ADMINISTRATIVE SERVICES
253502	11/20/2019	NORTON METALS	\$ 768.71	AWARDS AND RECOGNITION
				MAINTENANCE EQUIPMENT AND SUPPLIES
253504	11/20/2019	OFFICE DEPOT	\$ 3,115.26	INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
253506	11/20/2019	ONESOURCE COMMUNICATIONS	\$ 1,584.77	UTILITY SERVICES
253507	11/20/2019	O'REILLY AUTO PARTS	\$ 605.09	AUTOMOTIVE EQUIPMENT
253508	11/20/2019	OTC BRANDS, INC	\$ 60.64	AWARDS AND RECOGNITION
253509	11/20/2019	BRANDY KAY PATAK	\$ 52.53	MEALS - STAFF
				TRAVEL SERVICES
253510	11/20/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 465.00	TRAVEL SERVICES
253511	11/20/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 642.00	TRAVEL SERVICES
253512	11/20/2019	PHI HEATING & AIR INC.	\$ 1,490.00	CONTRACTED SERVICES; OUTSOURCED
253513	11/20/2019	PIONEER DRAMA SERVICE	\$ 313.95	INSTRUCTIONAL MATERIALS
253514	11/20/2019	PPG ARCHITECTURAL FINISHES	\$ 378.24	PAINTING EQUIPMENT AND SUPPLIES
253515	11/20/2019	PRAXAIR DISTRIBUTION INC	\$ 1,978.52	MAINTENANCE EQUIPMENT AND SUPPLIES
253516	11/20/2019	PREMIERE INSTALL MOVERS LLC	\$ 654.23	CONTRACTED SERVICES; OUTSOURCED
253517	11/20/2019	PRIME PEST MANAGEMENT	\$ 6,151.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
253518	11/20/2019	QDOBA MEXICAN EATS	\$ 217.50	CATERING SERVICES
253519	11/20/2019	QDOBA MEXICAN EATS	\$ 312.50	CATERING SERVICES
253520	11/20/2019	R&R BOTTLED WATER	\$ 84.50	MAINTENANCE EQUIPMENT AND SUPPLIES
253521	11/20/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 542.24	AUTOMOTIVE SERVICES
253522	11/20/2019	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
253523	11/20/2019	BENJAMIN RAVIOTTA	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
253524	11/20/2019	REALLY GOOD STUFF	\$ 102.98	OFFICE SUPPLIES; CONSUMABLES
253526	11/20/2019	RELIANT TRANSPORTATION	\$ 11,927.30	TRAVEL SERVICES
253527	11/20/2019	REPUBLIC SERVICES	\$ 1,678.56	UTILITY SERVICES
253528	11/20/2019	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
253529	11/20/2019	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
253530	11/20/2019	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
253531	11/20/2019	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
253532	11/20/2019	REPUBLIC SERVICES	\$ 963.29	UTILITY SERVICES
253533	11/20/2019	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
253534	11/20/2019	REPUBLIC SERVICES	\$ 786.36	UTILITY SERVICES
253535	11/20/2019	REPUBLIC SERVICES	\$ 1,606.97	UTILITY SERVICES
253536	11/20/2019	REPUBLIC SERVICES	\$ 2,095.85	UTILITY SERVICES
253537	11/20/2019	ROANOKE AUTO SUPPLY LTD	\$ 17.18	AUTOMOTIVE EQUIPMENT
253538	11/20/2019	ROANOKE FLORIST	\$ 675.00	FLORAL SUPPLIES
253539	11/20/2019	ROANOKE WINNELSON CO	\$ 3,404.94	MAINTENANCE EQUIPMENT AND SUPPLIES

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253540	11/20/2019	THE RON CLARK ACADEMY, INC.	\$ 2,985.00	STAFF DEVELOPMENT
253541	11/20/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 124.77	CATERING SERVICES
253542	11/20/2019	RYDER TRUCK RENTAL	\$ 10,291.80	RENTALS
				TRAVEL SERVICES
253545	11/20/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 9,334.96	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				PAPER; RELATED PRODUCTS
253546	11/20/2019	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$ 312.00	TRAVEL SERVICES
253547	11/20/2019	SAN ANTONIO STOCK SHOW & RODEO	\$ 1,860.00	TRAVEL SERVICES
253548	11/20/2019	SAWSTOP, LLC	\$ 331.00	MAINTENANCE EQUIPMENT AND SUPPLIES
253549	11/20/2019	SWEDE SCALCO	\$ 472.50	CONTRACTED SERVICES; OUTSOURCED
253550	11/20/2019	OLIVER DEWAYNE SCHELSTEDER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
253551	11/20/2019	SCHOLASTIC INC	\$ 3,077.01	FUNDRAISING
253552	11/20/2019	SCHOLASTIC BOOK FAIRS	\$ 1,843.09	FUNDRAISING
253553	11/20/2019	SCHOLASTIC MAGAZINES	\$ 186.81	SUBSCRIPTIONS
253554	11/20/2019	SCHOOL NURSE SUPPLY INC	\$ 174.74	MEDICAL EQUIPMENT AND SUPPLIES
253555	11/20/2019	SCHOOL SPECIALTY INC	\$ 173.94	OFFICE SUPPLIES; CONSUMABLES
253556	11/20/2019	THE SCIENCE PENGUIN INCORPORATED	\$ 119.80	INSTRUCTIONAL MATERIALS; SCIENCE
253558	11/20/2019	MARK SCOTT	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
253559	11/20/2019	SARA SCURRY	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
253560	11/20/2019	SEITZ GIFT FRUIT, LLC	\$ 3,066.19	FUNDRAISING
253561	11/20/2019	SHERWIN-WILLIAMS	\$ 37.48	MAINTENANCE EQUIPMENT AND SUPPLIES
253562	11/20/2019	SHIFFLER EQUIPMENT SALES, INC.	\$ 52.32	MAINTENANCE EQUIPMENT AND SUPPLIES
253563	11/20/2019	SHOPPA'S MATERIAL HANDLING	\$ 944.92	MAINTENANCE EQUIPMENT AND SUPPLIES
253564	11/20/2019	SHOWTIME INTERNATIONAL	\$ 735.00	TRAVEL SERVICES
253565	11/20/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 3,644.19	MAINTENANCE EQUIPMENT AND SUPPLIES
253566	11/20/2019	SKC DESIGNZ, LLC	\$ 490.60	APPAREL; FINE ARTS
				APPAREL; GENERAL
253567	11/20/2019	SOUTHERN COMPUTER WAREHOUSE, INC	\$ 667.66	OFFICE SUPPLIES; CONSUMABLES
253569	11/20/2019	STAGE MONKEY DESIGN & CONSULTING	\$ 384.00	RENTALS
253571	11/20/2019	SUN RISE CREATIONS	\$ 122.00	AWARDS AND RECOGNITION
253572	11/20/2019	SWEETWATER MUSIC EDUCATION TECH	\$ 25.00	PA SYSTEMS AND SOUND SUPPLIES
253573	11/20/2019	SYSCO DALLAS, INC	\$ 1,762.14	FOOD ITEMS - GROCERY ITEMS
253574	11/20/2019	TAEA-TEXAS ART EDUCATION ASSOC	\$ 55.00	MEMBERSHIPS
253575	11/20/2019	TX ASSOCIATION OF FUTURE EDUCATORS	\$ 270.00	STAFF DEVELOPMENT
				TRAVEL SERVICES

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253576	11/20/2019	JENNIFER TALLMAN	\$ 28.07	TRAVEL SERVICES
253577	11/20/2019	TASBO	\$ 6,800.00	STAFF DEVELOPMENT TRAVEL SERVICES
253578	11/20/2019	TASBO	\$ 135.00	MEMBERSHIPS
253579	11/20/2019	TASC DISTRICT III	\$ 125.00	APPAREL; GENERAL
253580	11/20/2019	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$ 110.00	STAFF DEVELOPMENT
253581	11/20/2019	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$ 110.00	STAFF DEVELOPMENT
253582	11/20/2019	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 281.00	RENTALS
253583	11/20/2019	TAYSTAN PHOTOGRAPHY	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
253584	11/20/2019	TC TIRE SERVICE/THOMAS GAUGHT	\$ 271.32	AUTOMOTIVE SERVICES
253585	11/20/2019	TCEA	\$ 339.00	STAFF DEVELOPMENT
253586	11/20/2019	TENNIS SHOP INC, THE	\$ 1,420.00	ATHLETIC; TRAINING SUPPLIES
253587	11/20/2019	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$ 389.00	MEMBERSHIPS
253588	11/20/2019	SHELLEY TERRY	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
253589	11/20/2019	TEXAN FLOWERS	\$ -	FLORAL SUPPLIES
253590	11/20/2019	TEXAS AIR SYSTEMS, LLC	\$ 2,289.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253591	11/20/2019	TEXAS DEPT/LICENSING & REGULATION	\$ 320.00	ADMINISTRATIVE SERVICES
253592	11/20/2019	TEXAS DEPT/LICENSING & REGULATION	\$ 40.00	ADMINISTRATIVE SERVICES
253593	11/20/2019	UT DEBATE/	\$ 235.00	TRAVEL SERVICES
253594	11/20/2019	TEXAS HS POWERLIFTING ASC	\$ 75.00	MEMBERSHIPS
253595	11/20/2019	TEXAS LIBRARY ASSOCIATION	\$ 167.00	MEMBERSHIPS
253596	11/20/2019	TEXAS LIBRARY ASSOCIATION	\$ 532.00	STAFF DEVELOPMENT
253597	11/20/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 220.00	MEMBERSHIPS STAFF DEVELOPMENT
253598	11/20/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 1,636.00	TRAVEL SERVICES
253599	11/20/2019	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 612.00	TRAVEL SERVICES
253600	11/20/2019	TRACTOR SUPPLY COMPANY	\$ 184.25	MAINTENANCE EQUIPMENT AND SUPPLIES
253601	11/20/2019	TRANE COMPANY, THE	\$ 4,802.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253602	11/20/2019	TREKORDA, LLC	\$ 424.50	CONTRACTED SERVICES; OUTSOURCED
253603	11/20/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 2,747.30	ART EQUIPMENT AND SUPPLIES
253604	11/20/2019	TOWN OF TROPHY CLUB	\$ 1,244.25	UTILITY SERVICES
253605	11/20/2019	TOWN OF TROPHY CLUB	\$ 648.23	UTILITY SERVICES
253606	11/20/2019	TOWN OF TROPHY CLUB	\$ 2,399.31	UTILITY SERVICES
253607	11/20/2019	TOWN OF TROPHY CLUB	\$ 405.34	UTILITY SERVICES
253608	11/20/2019	TOWN OF TROPHY CLUB	\$ 123.17	UTILITY SERVICES
253609	11/20/2019	TOWN OF TROPHY CLUB	\$ 5,932.42	UTILITY SERVICES
253610	11/20/2019	TOWN OF TROPHY CLUB	\$ 281.76	UTILITY SERVICES

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253611	11/20/2019	TOWN OF TROPHY CLUB	\$ 4,665.59	UTILITY SERVICES
253612	11/20/2019	TOWN OF TROPHY CLUB	\$ 10,304.75	UTILITY SERVICES
253613	11/20/2019	TOWN OF TROPHY CLUB	\$ 1,348.64	UTILITY SERVICES
253614	11/20/2019	TOWN OF TROPHY CLUB	\$ 668.53	UTILITY SERVICES
253615	11/20/2019	TOWN OF TROPHY CLUB	\$ 706.43	UTILITY SERVICES
253616	11/20/2019	TOWN OF TROPHY CLUB	\$ 143.93	UTILITY SERVICES
253617	11/20/2019	TOWN OF TROPHY CLUB	\$ 1,264.15	UTILITY SERVICES
253618	11/20/2019	TOWN OF TROPHY CLUB	\$ 340.71	UTILITY SERVICES
253619	11/20/2019	TOWN OF TROPHY CLUB	\$ 4,519.53	UTILITY SERVICES
253620	11/20/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 12,224.00	CONTRACTED SERVICES; OUTSOURCED
253622	11/20/2019	TUXEDO CONNECT	\$ 990.00	APPAREL; FINE ARTS
253623	11/20/2019	U-HAUL	\$ 510.70	RENTALS
253624	11/20/2019	UNIFIRST HOLDINGS, INC	\$ 2,242.05	APPAREL; WORK UNIFORMS
253625	11/20/2019	UNITED AG & TURF	\$ 181.90	AUTOMOTIVE EQUIPMENT
253626	11/20/2019	UNITED PARCEL SERVICE	\$ 9.28	MAIL ROOM EQUIPMENT AND SUPPLIES
253627	11/20/2019	UNITED REFRIGERATION INC	\$ 1,867.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253628	11/20/2019	UNITED RENTALS	\$ 1,404.74	AUTOMOTIVE EQUIPMENT
253629	11/20/2019	VENICE PIZZA AND PASTA	\$ 210.00	CATERING SERVICES
253630	11/20/2019	VST SERVICES LLC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
253631	11/20/2019	PATRICK WALSH	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
253632	11/20/2019	WARD'S SCIENCE	\$ 554.10	INSTRUCTIONAL MATERIALS; SCIENCE
253633	11/20/2019	ADAM WATKINS	\$ 247.50	CONTRACTED SERVICES; OUTSOURCED
253634	11/20/2019	WE BUILD FUN, INC	\$ 399.96	PLAYGROUND EQUIPMENT
253635	11/20/2019	WESTERN PAPER CO	\$ 1,206.00	PAPER; RELATED PRODUCTS
253636	11/20/2019	WILLIAM V MACGILL & CO	\$ 395.58	MEDICAL EQUIPMENT AND SUPPLIES
253637	11/20/2019	WISE COUNTY	\$ 735.34	ADMINISTRATIVE SERVICES
253638	11/20/2019	WOODARD BUILDERS SUPPLY CO	\$ 3,587.94	MAINTENANCE EQUIPMENT AND SUPPLIES
253639	11/20/2019	WOOLLEY'S FROZEN CUSTARD	\$ 112.50	CATERING SERVICES
253640	11/20/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
253641	12/05/2019	407 BBQ	\$ 3,715.00	FOOD ITEMS - GROCERY ITEMS
253642	12/05/2019	AMERICAN ASSOC OF TEACHERS OF GERMA	\$ 96.00	INSTRUCTIONAL MATERIALS
253643	12/05/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 790.00	CONTRACTED SERVICES; OUTSOURCED
253644	12/05/2019	ACCO BRAND USA/GBC	\$ 122.92	OFFICE SUPPLIES; CONSUMABLES
253645	12/05/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ -	SPECIAL EDUCATION SERVICES
253646	12/05/2019	COURTNEY SCOTT ADAMS	\$ 168.55	TRAVEL SERVICES
253647	12/05/2019	WILMA ZAY ADAMS	\$ 17.27	MEALS - STAFF
253648	12/05/2019	AEROWAVE TECHNOLOGIES	\$ 710.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
253649	12/05/2019	ALLIANCE WORK PARTNERS	\$ 3,237.88	INSURANCE; COVERAGES

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253650	12/05/2019	ALLIED WELDING SUPPLY, INC	\$ 9,391.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253652	12/05/2019	AMAZON.COM	\$ 5,971.14	APPLIANCES ART EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; SCIENCE INSURANCE; COVERAGES INSTRUCTIONAL MATERIALS LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PRINTING SERVICES
253653	12/05/2019	AMERICAN AGRO PRODUCTS	\$ 2,600.75	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253654	12/05/2019	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	ADMINISTRATIVE SERVICES
253655	12/05/2019	AMERICAN EXPRESS COMPANY	\$ 227.50	ADMINISTRATIVE SERVICES TRAVEL SERVICES
253656	12/05/2019	AMERICAN EXPRESS COMPANY	\$ 77.90	MEALS - STAFF TRAVEL SERVICES
253657	12/05/2019	AMERICAN EXPRESS COMPANY	\$ 613.52	MEALS - STAFF
253658	12/05/2019	AMERICAN PAYROLL ASSOCIATION	\$ 254.00	MEMBERSHIPS
253659	12/05/2019	ANDERSON POWERLIFTING	\$ 956.00	ATHLETIC APPAREL
253660	12/05/2019	ANIXTER	\$ 3,918.94	MAINTENANCE EQUIPMENT AND SUPPLIES
253661	12/05/2019	GEORGE JEFFREY ANNILLO	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
253662	12/05/2019	APPLE, INC.	\$ 2,960.00	COMPUTER HARDWARE
253663	12/05/2019	ARAMARK INC	\$ 979,707.29	CONTRACTED SERVICES; OUTSOURCED
253664	12/05/2019	ARAMARK - NORTHWEST ISD	\$ 5,093.15	AWARDS AND RECOGNITION CATERING SERVICES MEALS - STAFF PAPER; RELATED PRODUCTS
253665	12/05/2019	ARAMARK REFRESHMENT SERVICES, INC.	\$ 2,250.25	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
253666	12/05/2019	ARBOR SCIENTIFIC	\$ 994.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253667	12/05/2019	ARGUMENT-DRIVEN INQUIRY, LLC	\$ 716.40	INSTRUCTIONAL MATERIALS; SCIENCE

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253668	12/05/2019	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$ 230.00	MEMBERSHIPS
253669	12/05/2019	AT&T TEXAS	\$ 1,804.99	UTILITY SERVICES
253670	12/05/2019	AT&T TEXAS	\$ 1,809.16	UTILITY SERVICES
253671	12/05/2019	ATHENS ISD	\$ 850.00	TRAVEL SERVICES
253672	12/05/2019	ATHENS ISD	\$ 400.00	TRAVEL SERVICES
253673	12/05/2019	ATHLETIC SUPPLY, INC.	\$ 15,366.00	APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
253674	12/05/2019	MYRNA LYNN AUSTIN	\$ 138.74	TRAVEL SERVICES
253675	12/05/2019	AVID CENTER	\$ 1,250.00	STAFF DEVELOPMENT
253676	12/05/2019	B&H PHOTO VIDEO	\$ 136.47	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
253677	12/05/2019	BABE'S FRIED CHICKEN	\$ 555.52	CATERING SERVICES
253678	12/05/2019	BARNES & NOBLE	\$ 159.68	INSTRUCTIONAL MATERIALS; MATH
253680	12/05/2019	BELL'S BOOK NEST	\$ 1,293.25	INSTRUCTIONAL MATERIALS
253681	12/05/2019	BELL'S MUSIC SHOP, INC	\$ 5,703.49	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
253682	12/05/2019	LEAH A KNOCHE-BERRY	\$ 18.00	TRAVEL SERVICES
253683	12/05/2019	BEST BUY GOV, LLC	\$ 382.21	AUDIO VISUAL EQUIPMENT AND SUPPLIES
253684	12/05/2019	PEGGY MARKHAM-BEST OF TEXAS	\$ 59.99	INSTRUCTIONAL MATERIALS
253685	12/05/2019	BINSWANGER GLASS	\$ 462.50	CONTRACTED SERVICES; OUTSOURCED
253686	12/05/2019	BLACK CREEK K9 SERVICES, LLC	\$ 3,500.00	CONTRACTED SERVICES; OUTSOURCED
253687	12/05/2019	SHANNON SWAIN BLACK	\$ 70.53	TRAVEL SERVICES
253688	12/05/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 1,595.69	AUTOMOTIVE SERVICES
253689	12/05/2019	BLICK ART MATERIALS LLC	\$ 6,627.07	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253690	12/05/2019	MELISSA BOSMA	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
253691	12/05/2019	BOUND TO STAY BOUND BOOKS	\$ 6,253.72	LIBRARY BOOKS
253692	12/05/2019	GAIL BOWERS	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
253693	12/05/2019	AMELIA BOWLER	\$ 95.99	TRAVEL SERVICES
253694	12/05/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 2,365.00	ADMINISTRATIVE SERVICES
				MEALS - STUDENT
253696	12/05/2019	DAVID L BRUCE	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
253697	12/05/2019	DR. MICHAEL BRYAN, MD	\$ 560.00	SPECIAL EDUCATION SERVICES
253698	12/05/2019	BSN SPORTS LLC	\$ 12,699.77	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
253699	12/05/2019	BUECHLER & ASSOCIATES	\$ 149.70	PROFESSIONAL SERVICES - CONTRACTED
253700	12/05/2019	CARRIE BUNCE	\$ 63.63	TRAVEL SERVICES
253701	12/05/2019	BURLESON ISD	\$ 350.00	TRAVEL SERVICES
253704	12/05/2019	BUSINESS ESSENTIALS	\$ 9,595.10	ART EQUIPMENT AND SUPPLIES

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				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
253705	12/05/2019	BWI COMPANIES	\$ 1,258.00	BUILDING EQUIPMENT SUPPLIES
253706	12/05/2019	BYRON BISTRO	\$ 105.00	CATERING SERVICES
253707	12/05/2019	C AND R SERVICES	\$ 2,566.68	CONTRACTED SERVICES; OUTSOURCED
				SAFETY RELATED EQUIPMENT AND SUPPLIES
253708	12/05/2019	C C CREATIONS	\$ 948.25	APPAREL; FINE ARTS
253709	12/05/2019	CANYON ISD	\$ 1,285.27	ADMINISTRATIVE SERVICES
253710	12/05/2019	CAREERSAFE ONLINE	\$ 350.00	INSTRUCTIONAL MATERIALS
253711	12/05/2019	CASA MANANA	\$ 400.00	TRAVEL SERVICES
253712	12/05/2019	CASA MANANA	\$ 20.00	TRAVEL SERVICES
253713	12/05/2019	NORTHWEST HIGH SCHOOL	\$ 180.00	TRAVEL SERVICES
253714	12/05/2019	CASH COW FUNDRAISING, LLC	\$ 3,151.60	FUNDRAISING
253715	12/05/2019	LILIANA M CASTILLO	\$ 223.88	TRAVEL SERVICES
253716	12/05/2019	JAMIE YARED CASTRO RODRIGUEZ	\$ 103.65	TRAVEL SERVICES
253717	12/05/2019	CDW GOVERNMENT INC	\$ 6,794.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253718	12/05/2019	CHICKEN EXPRESS-ROANOKE	\$ 750.00	CATERING SERVICES
253719	12/05/2019	CHICK-FIL-A	\$ 230.40	CATERING SERVICES
253720	12/05/2019	CHILDREN'S PLUS INC	\$ 8,669.68	LIBRARY BOOKS
253721	12/05/2019	CICI'S PIZZA - SAGINAW	\$ 105.00	CATERING SERVICES
253722	12/05/2019	CICI'S PIZZA - SAGINAW	\$ 300.00	CATERING SERVICES
253723	12/05/2019	CINTAS FIRST AID & SAFETY	\$ 3,190.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
253724	12/05/2019	CITIBANK, N.A	\$ 3,414.89	TRAVEL SERVICES
253725	12/05/2019	CITIBANK, N.A	\$ 2,608.44	TRAVEL SERVICES
253726	12/05/2019	CITIBANK, N.A	\$ 193.64	TRAVEL SERVICES
253727	12/05/2019	WILLIAM CLOUD	\$ -	CONTRACTED SERVICES; OUTSOURCED
253729	12/05/2019	COLLEGE BOARD	\$ 285.00	STAFF DEVELOPMENT

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253730	12/05/2019	COLLEGE BOARD	\$ 1,575.00	INSTRUCTIONAL MATERIALS
253731	12/05/2019	COMMERCE BANK	\$ 6,131.69	COMPUTER SOFTWARE
				CATERING SERVICES
				MEALS - STAFF
				MEALS - STUDENT
				TRAVEL SERVICES
				SUBSCRIPTIONS
253732	12/05/2019	COMMUNITIES IN SCHOOLS OF NORTH TX	\$ 2,000.00	STAFF DEVELOPMENT
253733	12/05/2019	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
253734	12/05/2019	JULIE CONVERY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
253735	12/05/2019	MARY LOPRESTI COOK	\$ 103.53	TRAVEL SERVICES
253737	12/05/2019	BERTHA A CORREA	\$ 95.47	TRAVEL SERVICES
253738	12/05/2019	ANDREW CORY	\$ 1,593.75	CONTRACTED SERVICES; OUTSOURCED
253739	12/05/2019	COSERV	\$ 6,382.44	UTILITY SERVICES
253740	12/05/2019	TIFFANY N COX	\$ 19.31	TRAVEL SERVICES
253741	12/05/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 416.00	PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
253743	12/05/2019	CATHERINE CRUTCHER	\$ 94.37	TRAVEL SERVICES
253744	12/05/2019	CURRICULUM ASSOCIATES, LLC	\$ 252.00	INSTRUCTIONAL MATERIALS; READING
253745	12/05/2019	D & L ENTERTAINMENT SERVICES	\$ 2,347.88	CONTRACTED SERVICES; OUTSOURCED
253746	12/05/2019	D.H. PACE COMPANY, INC.	\$ 92.23	MAINTENANCE EQUIPMENT AND SUPPLIES
253747	12/05/2019	DAICO SUPPLY COMPANY	\$ 548.35	MAINTENANCE EQUIPMENT AND SUPPLIES
253748	12/05/2019	DALLAS BRANCH INT'L DYSLEXIA ASSOC	\$ 220.00	STAFF DEVELOPMENT
253749	12/05/2019	DALLAS STARS HOCKEY CLUB	\$ 975.00	TRAVEL SERVICES
253750	12/05/2019	CASEY DAVIDSON	\$ 238.67	TRAVEL SERVICES
253751	12/05/2019	NANCY J DAVIS	\$ 90.83	TRAVEL SERVICES
253752	12/05/2019	BENJAMIN NICHOLAS DAVISSON	\$ 284.61	TRAVEL SERVICES
253753	12/05/2019	DEALERS ELECTRICAL SUPPLY	\$ 359.94	ELECTRICAL EQUIPMENT AND SUPPLIES
253755	12/05/2019	DELCOM GROUP, LP	\$ 310.00	COMPUTER HARDWARE
253756	12/05/2019	DELL MARKETING LP	\$ 4,769.94	COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
253757	12/05/2019	DEMCO, INC.	\$ 861.59	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
253758	12/05/2019	DENTON COUNTY LIVESTOCK ASSOCIATION	\$ 1,320.00	TRAVEL SERVICES
253759	12/05/2019	DESTINATION IMAGINATION INC	\$ 825.00	MEMBERSHIPS
253760	12/05/2019	DICKEY'S BARBECUE PIT	\$ 125.60	CATERING SERVICES
253761	12/05/2019	DIGITAL SIGNAGE INNOVATIONS, INC	\$ 11,700.00	COMPUTER SOFTWARE
253762	12/05/2019	JANET DOHERTY	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
253763	12/05/2019	DRAMA QUEEN GRAPHICS	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED

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253764	12/05/2019	DREAM RANCH OFFICE SUPPLIES	\$ 9,921.11	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
253765	12/05/2019	SID SEBRING/EASY RAISER	\$ 15,352.15	APPAREL; FINE ARTS
				APPAREL; GENERAL
253766	12/05/2019	EDUCATION SERVICE CENTER XI	\$ 17,310.00	COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
253767	12/05/2019	EDUCATIONAL PRODUCTS INC	\$ 153.76	APPAREL; FINE ARTS
253768	12/05/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 38,815.00	CONTRACTED SERVICES; OUTSOURCED
253769	12/05/2019	EDUCATIONAL TESTING SERVICE	\$ 100.00	INSTRUCTIONAL MATERIALS
253770	12/05/2019	EDUCATIONAL THEATRE ASSOCIATION	\$ 100.00	TRAVEL SERVICES
253771	12/05/2019	SCHOOL SPECIALTY INC	\$ 341.71	INSTRUCTIONAL MATERIALS
253772	12/05/2019	EL SABER ENTERPRISES	\$ 231.00	INSTRUCTIONAL MATERIALS; BILINGUAL
253773	12/05/2019	PHILLIP ELDER	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
253774	12/05/2019	KATHERINE LEA ELLIS	\$ 191.40	TRAVEL SERVICES
253775	12/05/2019	EMPIRE PAPER COMPANY	\$ 437.84	MAINTENANCE EQUIPMENT AND SUPPLIES
253776	12/05/2019	EAN HOLDINGS, LLC	\$ 84.32	TRAVEL SERVICES
253777	12/05/2019	EPICENTER PRODUCTIONS, LLC	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
253778	12/05/2019	JOSEPH RYAN ESTES	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
253779	12/05/2019	MEREDITH ANNE FALGOUT	\$ 146.91	TRAVEL SERVICES
253782	12/05/2019	MANDY LEIGH FARLEY	\$ 105.91	TRAVEL SERVICES
253783	12/05/2019	KASSIE KAY FARR	\$ 14.85	TRAVEL SERVICES
253784	12/05/2019	FAST SIGNS OF FORT WORTH	\$ 3,906.01	PRINTING SERVICES
253785	12/05/2019	FEAT-NT	\$ 645.00	STAFF DEVELOPMENT
253786	12/05/2019	FILTER SYSTEMS	\$ 2,265.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253787	12/05/2019	FIREHOUSE SUBS	\$ 419.94	CATERING SERVICES
253788	12/05/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 1,100.00	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
253789	12/05/2019	FIRST CHOICE SERVICES	\$ 596.85	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
253790	12/05/2019	FLINN SCIENTIFIC INC	\$ 107.96	INSTRUCTIONAL MATERIALS; SCIENCE
253791	12/05/2019	BRANDON MICHAEL FLY	\$ -	TRAVEL SERVICES
253792	12/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 9,015.27	LIBRARY BOOKS
				LIBRARY SERVICES
253793	12/05/2019	FORMAL FASHIONS INC	\$ 1,013.04	APPAREL; FINE ARTS
253794	12/05/2019	FW BASKETBALL OFFICIALS ASSOCIATION	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
253795	12/05/2019	FORT WORTH ISD	\$ 1,110.00	STAFF DEVELOPMENT

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253796	12/05/2019	FORT WORTH ISD	\$ 370.00	STAFF DEVELOPMENT
253797	12/05/2019	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 478.00	TRAVEL SERVICES
253798	12/05/2019	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
253799	12/05/2019	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 96.00	TRAVEL SERVICES
253800	12/05/2019	FRONTIER COMMUNICATIONS	\$ 5,153.03	UTILITY SERVICES
253801	12/05/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 8,200.00	CONTRACTED SERVICES; OUTSOURCED
253802	12/05/2019	STERLING FRY	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
253803	12/05/2019	FUNDRALLY FUNDRAISING	\$ 3,116.33	FUNDRAISING
253804	12/05/2019	SANDRA J FUSON	\$ 43.85	TRAVEL SERVICES
253805	12/05/2019	DENNIS N GAMDYSEY	\$ 79.75	TRAVEL SERVICES
253806	12/05/2019	GANDY INK SCREEN PRINTING	\$ 1,300.50	ATHLETIC APPAREL
253808	12/05/2019	THE GAYLORD TEXAN	\$ 345.00	TRAVEL SERVICES
253809	12/05/2019	GREATER FORT WORTH AREA CPSO	\$ 8,060.00	TRAVEL SERVICES
253810	12/05/2019	MICHELLE GIBSON	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
253812	12/05/2019	GLOBAL IMPRESSIONS INC	\$ 275.28	PRINTING SERVICES
253813	12/05/2019	ANDREW GOINS	\$ 270.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
253814	12/05/2019	GOLDEN D'OR FABRICS	\$ 447.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253815	12/05/2019	GRACENOTES, LLC	\$ 34.99	SUBSCRIPTIONS
253816	12/05/2019	GRAINGER	\$ 7,255.61	MAINTENANCE EQUIPMENT AND SUPPLIES
253817	12/05/2019	NATHAN GRAVES	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
253818	12/05/2019	GROD CONSTRUCTION, LLC	\$ 30,309.82	CONTRACTED SERVICES; OUTSOURCED
253819	12/05/2019	GROGGY DOG SPORTSWEAR	\$ 365.00	APPAREL; GENERAL
253820	12/05/2019	JONATHON Z HALL	\$ 53.48	TRAVEL SERVICES
253821	12/05/2019	RHONDA CROWDIS HARDISTY	\$ 94.31	TRAVEL SERVICES
253822	12/05/2019	BETH M HARMON	\$ 151.90	TRAVEL SERVICES
253823	12/05/2019	DENTON ISD	\$ 300.00	TRAVEL SERVICES
253824	12/05/2019	STEPHANIE HARRIS	\$ 5,460.00	SPECIAL EDUCATION SERVICES
253825	12/05/2019	HAWAIIAN FALLS - ROANOKE	\$ 1,560.00	TRAVEL SERVICES
253826	12/05/2019	HAWAIIAN FALLS - ROANOKE	\$ 1,400.00	TRAVEL SERVICES
253827	12/05/2019	TAYLOR HEATON	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
253828	12/05/2019	HEB CENTRAL MARKET	\$ 296.46	FOOD ITEMS - GROCERY ITEMS
253829	12/05/2019	HEINEMANN	\$ 36.00	INSTRUCTIONAL MATERIALS; READING
253830	12/05/2019	HERITAGE FOOD SERVICE GROUP INC	\$ 2,871.87	MAINTENANCE EQUIPMENT AND SUPPLIES
253831	12/05/2019	MARIA ISABEL HERNANDEZ	\$ 68.94	MEALS - STAFF TRAVEL SERVICES
253832	12/05/2019	ERIC HESSEL	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
253833	12/05/2019	MAI HESSEL	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED

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253834	12/05/2019	HIMS, INC	\$ 156.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253835	12/05/2019	HOBBY LOBBY	\$ 4,146.33	ART EQUIPMENT AND SUPPLIES
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
253836	12/05/2019	LORI ANN HOGUE	\$ 180.09	TRAVEL SERVICES
253838	12/05/2019	HOME DEPOT	\$ 2,792.11	MAINTENANCE EQUIPMENT AND SUPPLIES
253839	12/05/2019	HOME DEPOT	\$ 8,385.47	CONTRACTED SERVICES; OUTSOURCED
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				JANITORIAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				TRAVEL SERVICES
253840	12/05/2019	THE HONEY BAKED HAM COMPANY, LLC	\$ 182.00	CATERING SERVICES
253841	12/05/2019	SUMMER L. HOUSMANS	\$ 292.50	CONTRACTED SERVICES; OUTSOURCED
253842	12/05/2019	HOUSTON ISD-MEDICAID FINANCE	\$ 2,356.59	CONTRACTED SERVICES; OUTSOURCED
253843	12/05/2019	LARRY HOWELL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
253844	12/05/2019	IMAGE MAKER 4U, INC.	\$ 631.00	AWARDS AND RECOGNITION
253845	12/05/2019	IMAGESTUFF.COM	\$ 74.90	OFFICE SUPPLIES; CONSUMABLES
253846	12/05/2019	IMAGINE LEARNING, INC	\$ 149,500.00	INSTRUCTIONAL MATERIALS
253847	12/05/2019	INDUSTRIAL CONTROLS/IEC CONTROLSHOP	\$ 4,800.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253848	12/05/2019	INVO HEALTHCARE ASSOCIATES, LLC	\$ 2,400.00	SPECIAL EDUCATION SERVICES
253850	12/05/2019	IOFFICE	\$ 11,450.84	AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; SCIENCE
				PRINTING SERVICES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES

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253851	12/05/2019	J.W. PEPPER & SONS, INC.	\$ 653.87	CONTRACTED SERVICES; OUTSOURCED SUBSCRIPTIONS
253852	12/05/2019	LYNNE ANN JACKSON	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
253853	12/05/2019	JASON'S DELI	\$ -	CATERING SERVICES
253854	12/05/2019	JASON'S DELI	\$ 464.01	CATERING SERVICES
253855	12/05/2019	JASON'S DELI	\$ 39.95	CATERING SERVICES
253856	12/05/2019	JIMMY JOHN'S SANDWICHES	\$ 242.73	CATERING SERVICES
253857	12/05/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 2,209.34	APPAREL; FINE ARTS APPAREL; GENERAL
253858	12/05/2019	KATHY JOHNSON	\$ 525.00	CONTRACTED SERVICES; OUTSOURCED
253859	12/05/2019	KAITLIN JONES	\$ 490.00	CONTRACTED SERVICES; OUTSOURCED
253860	12/05/2019	JUNIOR LIBRARY GUILD	\$ 3,216.89	LIBRARY BOOKS
253861	12/05/2019	KELLER ISD NATATORIUM	\$ 100.00	TRAVEL SERVICES
253862	12/05/2019	KELLER TROPHY AND AWARDS	\$ 560.05	AWARDS AND RECOGNITION
253863	12/05/2019	MARTE KENNEDY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
253864	12/05/2019	CK NDD, INC	\$ 105.00	CATERING SERVICES
253865	12/05/2019	BOBBI LYNN KING	\$ 59.80	TRAVEL SERVICES
253866	12/05/2019	KWIK KAR OF ROANOKE	\$ 76.56	AUTOMOTIVE SERVICES
253867	12/05/2019	TRINA LACAZE MOONEYHAM	\$ -	TRAVEL SERVICES
253868	12/05/2019	CATHERINE ELIZABETH LANDERS	\$ 244.82	TRAVEL SERVICES
253870	12/05/2019	LANGUAGE TESTING INTERNATIONAL, INC	\$ 20.00	INSTRUCTIONAL MATERIALS
253871	12/05/2019	DANIEL LARSEN	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
253872	12/05/2019	SHERRY DARLENE LAWSON	\$ 52.20	TRAVEL SERVICES
253873	12/05/2019	LEGACY HS ATHLETIC BOOSTER	\$ 600.00	TRAVEL SERVICES
253874	12/05/2019	CODY LEINWEBER	\$ 1,440.00	CONTRACTED SERVICES; OUTSOURCED
253875	12/05/2019	LENNOX INDUSTRIES INC	\$ 3,584.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
253876	12/05/2019	LERNER PUBLISHING GROUP	\$ 1,843.09	LIBRARY BOOKS
253877	12/05/2019	LEWISVILLE ISD	\$ 1,840.50	ADMINISTRATIVE SERVICES
253878	12/05/2019	LITTLE CAESARS PIZZA	\$ -	CATERING SERVICES
253879	12/05/2019	LIVEBINDERS, INC	\$ 99.50	SUBSCRIPTIONS
253880	12/05/2019	LONE STAR IMPRINTS	\$ 4,061.00	COMPUTER; PERIPHERALS
253881	12/05/2019	LONE STAR PERCUSSION	\$ 507.31	MUSICAL INSTRUMENTS
253882	12/05/2019	EMMANUEL ACEVEDO LOPEZ	\$ 107.59	TRAVEL SERVICES
253883	12/05/2019	LRP PUBLICATIONS	\$ 71.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253884	12/05/2019	KAMI LUJAN	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
253885	12/05/2019	ROBERT LUTHER	\$ 340.00	CONTRACTED SERVICES; OUTSOURCED
253886	12/05/2019	MICHAELE A MACK	\$ 70.41	TRAVEL SERVICES

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253887	12/05/2019	MACKIN EDUCATIONAL RESOURCES	\$ 7,000.00	LIBRARY BOOKS
253888	12/05/2019	MANSFIELD ISD	\$ 216.00	TRAVEL SERVICES
253889	12/05/2019	MANSFIELD ISD	\$ 168.00	TRAVEL SERVICES
253890	12/05/2019	MARCO'S PIZZA	\$ 233.29	CATERING SERVICES
253891	12/05/2019	DOMINO'S PIZZA	\$ 571.65	CATERING SERVICES
253892	12/05/2019	MARK'S PLUMBING PARTS	\$ 438.53	MAINTENANCE EQUIPMENT AND SUPPLIES
253893	12/05/2019	MARRIOTT CHAMPIONS CIRCLE	\$ 6,714.24	TRAVEL SERVICES
253894	12/05/2019	CHARLES CASEY MARTIN	\$ 137.75	TRAVEL SERVICES
253895	12/05/2019	MARTIN EAGLE OIL COMPANY INC	\$ 17,352.20	FUEL
253896	12/05/2019	SHANA MARTIN	\$ 493.33	TRAVEL SERVICES
253897	12/05/2019	ADAN MARTINEZ	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
253898	12/05/2019	MATHWARM-UPS.COM	\$ 1,870.00	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; SCIENCE
253899	12/05/2019	SARRAH MATLOCK	\$ 51.62	TRAVEL SERVICES
253900	12/05/2019	MAXI AIDS, INC.	\$ 14.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253901	12/05/2019	HOBIE MCDANIEL	\$ 1,080.00	CONTRACTED SERVICES; OUTSOURCED
253902	12/05/2019	MONICA D MCDONALD	\$ 262.91	ADMINISTRATIVE SERVICES
253903	12/05/2019	RYAN MCLEAREN	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
253904	12/05/2019	MEAT U ANYWHERE	\$ 920.00	FOOD ITEMS - GROCERY ITEMS
253905	12/05/2019	MEDICALES SHOP, INC.	\$ 110.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253906	12/05/2019	MGM PRINTING SERVICES, INC	\$ 1,668.00	APPAREL; FINE ARTS PRINTING SERVICES
253907	12/05/2019	DENTON COUNTY TREASURER	\$ 32.84	ADMINISTRATIVE SERVICES
253908	12/05/2019	BRAYLON GLEN MILLER	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
253909	12/05/2019	MOBILE MINI I, INC	\$ 2,652.78	RENTALS
253910	12/05/2019	TAMERA S. MOORE	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
253911	12/05/2019	MATTHEW TAYLOR MORGAN	\$ 145.93	TRAVEL SERVICES
253913	12/05/2019	MR JIM'S PIZZA #88 - HASLET	\$ 338.05	CATERING SERVICES
253914	12/05/2019	MR JIM'S PIZZA JUSTIN	\$ 137.00	CATERING SERVICES
253915	12/05/2019	ROBERT WILLIAM MYERS	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
253916	12/05/2019	NASCO	\$ 2,666.39	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
253917	12/05/2019	NATIONAL ATHLETIC TRAINERS ASSOC	\$ 279.00	MEMBERSHIPS
253918	12/05/2019	NATIONAL ATHLETIC TRAINERS ASSOC	\$ 279.00	MEMBERSHIPS

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253919	12/05/2019	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$ 55.00	MEMBERSHIPS
253920	12/05/2019	NEWK'S EATERY	\$ 240.00	CATERING SERVICES
253921	12/05/2019	NEWK'S EATERY	\$ 984.91	CATERING SERVICES
253922	12/05/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 360.80	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
253923	12/05/2019	NORTH CENTRAL TEXAS INTERLINK INC	\$ 700.00	STAFF DEVELOPMENT
253924	12/05/2019	DARIN NORTHAM	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
253925	12/05/2019	NORTHWEST ISD	\$ 192.00	PRINTING SERVICES
253926	12/05/2019	NORTHWEST ISD	\$ 560.00	ADMINISTRATIVE SERVICES
253927	12/05/2019	NORTHWEST ISD	\$ 248.00	TRAVEL SERVICES
253928	12/05/2019	NORTHWEST ISD	\$ 288.00	TRAVEL SERVICES
253929	12/05/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
253933	12/05/2019	NORTHWEST METROPORT	\$ 35.00	MEALS - STAFF
253934	12/05/2019	NORTON METALS	\$ 64.00	MAINTENANCE EQUIPMENT AND SUPPLIES
253935	12/05/2019	NOTHING BUNDT CAKES	\$ -	FOOD ITEMS - GROCERY ITEMS
				FUNDRAISING
253936	12/05/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 100.00	TRAVEL SERVICES
253937	12/05/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 24,662.00	GROUNDS AND LANDSCAPING
253939	12/05/2019	OFFICE DEPOT	\$ 5,800.77	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
253940	12/05/2019	OLIVA ITALIAN EATERY	\$ 570.75	CATERING SERVICES
253941	12/05/2019	ON THE BORDER	\$ 548.31	CATERING SERVICES
253942	12/05/2019	OTC BRANDS, INC	\$ 759.37	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
253943	12/05/2019	ORIGO EDUCATION, INC	\$ 131.78	INSTRUCTIONAL MATERIALS; MATH
253944	12/05/2019	OTICON, INC	\$ 3,992.00	SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
253945	12/05/2019	PAYK12, LLC	\$ 140.00	ATHLETIC; TRAINING SUPPLIES
253947	12/05/2019	PENDER'S MUSIC COMPANY	\$ 5,482.50	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
253948	12/05/2019	PERIPOLE, INC.	\$ 963.90	MUSICAL INSTRUMENTS
253949	12/05/2019	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 1,692.00	TRAVEL SERVICES
253950	12/05/2019	PIONEER DRAMA SERVICE	\$ 172.50	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
253951	12/05/2019	PIONEER VALLEY BOOKS	\$ 1,968.30	INSTRUCTIONAL MATERIALS; READING
253952	12/05/2019	EMILIO PLA	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
253953	12/05/2019	POSTMASTER	\$ 220.00	OFFICE SUPPLIES; CONSUMABLES

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253954	12/05/2019	PPG ARCHITECTURAL FINISHES	\$ 120.36	PAINTING EQUIPMENT AND SUPPLIES
253955	12/05/2019	PRECISION BUSINESS MACHINES	\$ 556.19	PRINTING EQUIPMENT AND SUPPLIES
253956	12/05/2019	PREMIERE INSTALL MOVERS LLC	\$ 1,056.83	CONTRACTED SERVICES; OUTSOURCED
253957	12/05/2019	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 150.00	TRAVEL SERVICES
253958	12/05/2019	EMILY SUE QUIN	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
253959	12/05/2019	MATTHEW JOHN QUINLAN	\$ 210.00	CONTRACTED SERVICES; OUTSOURCED
253960	12/05/2019	RAPTOR TECHNOLOGIES	\$ 439.00	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
253961	12/05/2019	RED STICK SPORTS	\$ 353.00	ATHLETIC APPAREL
253962	12/05/2019	RELIANT TRANSPORTATION	\$ 2,121.64	TRAVEL SERVICES
253963	12/05/2019	LEXISNEXIS	\$ 239.00	SUBSCRIPTIONS
253964	12/05/2019	THE RESORT GOLF CLUB	\$ 400.00	TRAVEL SERVICES
253965	12/05/2019	ALICE RIOS	\$ 33.50	CATERING SERVICES
253966	12/05/2019	ROADRUNNER CHARTERS INC	\$ 3,450.00	TRAVEL SERVICES
253967	12/05/2019	ROANOKE WINNELSON CO	\$ 904.98	MAINTENANCE EQUIPMENT AND SUPPLIES
253968	12/05/2019	THE RON CLARK ACADEMY, INC.	\$ 5,970.00	STAFF DEVELOPMENT
253969	12/05/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 172.98	CATERING SERVICES
253970	12/05/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 800.00	CONTRACTED SERVICES; OUTSOURCED
253971	12/05/2019	RUG-ED PRODUCTS, INC	\$ 480.00	COMPUTER SUPPLIES
253972	12/05/2019	MATTHEW RUSH	\$ 1,170.00	CONTRACTED SERVICES; OUTSOURCED
253974	12/05/2019	CHRISTINA MELISSA SALCIDO	\$ 18.00	TRAVEL SERVICES
253975	12/05/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 1,993.22	FOOD ITEMS - GROCERY ITEMS FURNITURE - CLASSROOM
253976	12/05/2019	DAYNE ALTONIO SANTIAGO	\$ 44.54	TRAVEL SERVICES
253977	12/05/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 1,185.27	CATERING SERVICES
253978	12/05/2019	SWEDE SCALCO	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
253979	12/05/2019	SCHOLASTIC BOOK FAIRS	\$ 1,051.13	LIBRARY SERVICES
253980	12/05/2019	SCHOLASTIC BOOK FAIRS	\$ 2,652.82	LIBRARY BOOKS
253981	12/05/2019	SCHOLASTIC BOOK FAIRS	\$ 447.72	FUNDRAISING
253982	12/05/2019	SCHOOL HEALTH CORPORATION	\$ 263.66	MEDICAL EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT
253983	12/05/2019	SCHOOL SPECIALTY INC	\$ 1,219.25	ART EQUIPMENT AND SUPPLIES FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
253984	12/05/2019	ANGELA SCOTT	\$ 305.91	PRINTING SERVICES TRAVEL SERVICES
253985	12/05/2019	SARA SCURRY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED

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253987	12/05/2019	ROBERT SERWETZ	\$ 32.89	TRAVEL SERVICES
253988	12/05/2019	SHERWIN-WILLIAMS	\$ 603.13	MAINTENANCE EQUIPMENT AND SUPPLIES
253989	12/05/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,585.47	COMPUTER HARDWARE
253990	12/05/2019	MEREDITH SIFFORD	\$ 4,905.00	SPECIAL EDUCATION SERVICES
253991	12/05/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 4,290.83	MAINTENANCE EQUIPMENT AND SUPPLIES
253992	12/05/2019	SKC DESIGNZ, LLC	\$ 1,897.25	APPAREL; GENERAL ATHLETIC APPAREL
253993	12/05/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,308.00	ADMINISTRATIVE SERVICES
253994	12/05/2019	CHELSEE REAGAN SMITH	\$ 81.00	TRAVEL SERVICES
253995	12/05/2019	SARA RENEE SMITH	\$ 76.39	TRAVEL SERVICES
253996	12/05/2019	BRYAN SMITH	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED
253997	12/05/2019	SOIL EXPRESS	\$ 21,974.97	CONTRACTED SERVICES; OUTSOURCED
253998	12/05/2019	SOLIAANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
253999	12/05/2019	SOUND PRODUCTIONS	\$ 83.17	PA SYSTEMS AND SOUND SUPPLIES
254000	12/05/2019	TAMMY SPERLING	\$ 2,610.00	SPECIAL EDUCATION SERVICES
254001	12/05/2019	STACEY SITZ/SUREFIRE PROMOTIONS	\$ 1,020.00	ATHLETIC APPAREL
254002	12/05/2019	STAPLES INC.	\$ 388.58	OFFICE EQUIPMENT
254003	12/05/2019	JILL ERIN STEPHENS	\$ 38.28	TRAVEL SERVICES
254004	12/05/2019	STONE WINDBAND CONSULTING	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
254005	12/05/2019	THE STOVALL CORPORATION	\$ 789.15	CONTRACTED SERVICES; OUTSOURCED
254006	12/05/2019	CAITLIN AMBER SULLIVAN	\$ 37.93	TRAVEL SERVICES
254007	12/05/2019	SUPER DUPER PUBLICATIONS	\$ 114.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254009	12/05/2019	CHAD WESLEY SUTTON	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
254010	12/05/2019	JENNIFER DAWN SVATKO	\$ 76.15	TRAVEL SERVICES
254011	12/05/2019	AMY SWOYER	\$ 46.23	TRAVEL SERVICES
254012	12/05/2019	SYMONDS FLAGS & POLES, INC.	\$ 264.50	BUILDING EQUIPMENT SUPPLIES
254013	12/05/2019	TAGG TEAM SPORTS & MORE	\$ 1,186.04	APPAREL; FINE ARTS ATHLETIC; TRAINING SUPPLIES
254014	12/05/2019	TANGRAM REHABILITATION NETWORK, INC	\$ 31,000.00	CONTRACTED SERVICES; OUTSOURCED
254015	12/05/2019	TASA	\$ 1,185.00	STAFF DEVELOPMENT
254016	12/05/2019	TASBO	\$ 3,140.00	STAFF DEVELOPMENT
254017	12/05/2019	TASC DISTRICT III	\$ 720.00	TRAVEL SERVICES
254018	12/05/2019	TCTELA	\$ 1,185.00	STAFF DEVELOPMENT
254019	12/05/2019	TEACHER'S TOOLS	\$ 149.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254020	12/05/2019	TEXAS AIR SYSTEMS, LLC	\$ 759.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254021	12/05/2019	TEXAS ASSOC BASKETBALL COACHES-TABC	\$ 315.00	MEMBERSHIPS

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				STAFF DEVELOPMENT
254022	12/05/2019	TCTELA	\$ 790.00	MEMBERSHIPS
254023	12/05/2019	TEXAS COUNSELING ASSOCIATION	\$ 325.00	TRAVEL SERVICES
254024	12/05/2019	TX DEPT OF PUBLIC SAFETY RECDS	\$ 159.00	ADMINISTRATIVE SERVICES
254025	12/05/2019	TEXAS EDUCATION AGENCY-TEA- MSC	\$ 1,425.30	SPECIAL EDUCATION SERVICES
254026	12/05/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 2,498.46	MEDICAL EQUIPMENT AND SUPPLIES
254027	12/05/2019	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
254028	12/05/2019	TEXAS HS POWERLIFTING ASC	\$ 75.00	MEMBERSHIPS
254029	12/05/2019	TEXAS PARKS AND WILDLIFE DEPT	\$ 45.00	MEMBERSHIPS
254030	12/05/2019	TEXAS TRACK & FIELD COACHES ASSOC	\$ 180.00	TRAVEL SERVICES
254032	12/05/2019	THERAPIA STAFFING, LLC	\$ 4,182.00	SPECIAL EDUCATION SERVICES
254033	12/05/2019	THSBCA	\$ 340.00	TRAVEL SERVICES
254034	12/05/2019	THSWPA	\$ 75.00	MEMBERSHIPS
254035	12/05/2019	TMEA - REGION 2	\$ 960.00	TRAVEL SERVICES
254036	12/05/2019	TMEA - REGION 2	\$ 292.00	TRAVEL SERVICES
254037	12/05/2019	TMH SOFTBALL/	\$ 90.00	STAFF DEVELOPMENT
254038	12/05/2019	TOWN OF NORTHLAKE	\$ 1,184.40	UTILITY SERVICES
254039	12/05/2019	TRANE COMPANY, THE	\$ 3,803.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254040	12/05/2019	TRANSLATION & INTERPRETATION NETWRK	\$ 516.25	SPECIAL EDUCATION SERVICES
254041	12/05/2019	TREKORDA, LLC	\$ 907.25	CONTRACTED SERVICES; OUTSOURCED
254042	12/05/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,608.92	UTILITY SERVICES
254043	12/05/2019	TRINITY CERAMIC SUPPLY, INC.	\$ 310.00	ART EQUIPMENT AND SUPPLIES
254044	12/05/2019	TRIPLE-C FENCE, LLC	\$ 771.35	MAINTENANCE EQUIPMENT AND SUPPLIES
254045	12/05/2019	TUNE IN	\$ 137.95	INSTRUCTIONAL MATERIALS
254046	12/05/2019	TXTAG CSC	\$ 5.29	TRAVEL SERVICES
254047	12/05/2019	U-HAUL	\$ 357.19	RENTALS
				TRAVEL SERVICES
254048	12/05/2019	UNIFIRST HOLDINGS, INC	\$ 1,026.92	APPAREL; WORK UNIFORMS
254049	12/05/2019	UNITED REFRIGERATION INC	\$ 3,306.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254050	12/05/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 50.00	INSTRUCTIONAL MATERIALS
254051	12/05/2019	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 1,172.96	ADMINISTRATIVE SERVICES
254052	12/05/2019	VAN SOELEN & ASSOCIATES	\$ 2,600.00	PROFESSIONAL SERVICES - CONTRACTED
254053	12/05/2019	CARLOS VILLATORO	\$ 625.00	CONTRACTED SERVICES; OUTSOURCED
254054	12/05/2019	VISTA HIGHER LEARNING, INC	\$ 28,337.00	INSTRUCTIONAL MATERIALS
254055	12/05/2019	WAFFLE HOUSE	\$ 460.00	CATERING SERVICES
254056	12/05/2019	ELIZABETH G WALLACE	\$ 176.44	TRAVEL SERVICES
254064	12/05/2019	WAL-MART	\$ 20,414.07	ART EQUIPMENT AND SUPPLIES

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				ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
				CATERING SERVICES
				FLORAL SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
254065	12/05/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$ 851.00	PROFESSIONAL SERVICES - CONTRACTED
254066	12/05/2019	PATRICK WALSH	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
254067	12/05/2019	WARD'S SCIENCE	\$ 868.80	INSTRUCTIONAL MATERIALS; SCIENCE
254068	12/05/2019	RYDER F WARREN	\$ 260.77	TRAVEL SERVICES
254069	12/05/2019	ROBERT ANDREW PAUL WATSON	\$ 80.16	TRAVEL SERVICES
254070	12/05/2019	NICOLE M WEBB	\$ 98.66	TRAVEL SERVICES
254071	12/05/2019	WEST INTERACTIVE SERVICES CORP	\$ 75,494.15	COMMUNICATIONS
254072	12/05/2019	WEST MUSIC COMPANY	\$ 822.21	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
254073	12/05/2019	WESTERN PAPER CO	\$ 5,828.90	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
254074	12/05/2019	ROBERT BRANDON WHISENHUNT	\$ 66.18	TRAVEL SERVICES
254075	12/05/2019	WILLIAM V MACGILL & CO	\$ 120.80	MEDICAL EQUIPMENT AND SUPPLIES
254076	12/05/2019	JOLETTE WINE	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
254077	12/05/2019	WISE COUNTY	\$ 12.36	ADMINISTRATIVE SERVICES
254078	12/05/2019	WISE COUNTY APPRAISAL DISTRICT	\$ 61,647.50	ADMINISTRATIVE SERVICES
254080	12/05/2019	WORKERS ASSISTANCE PROGRAM INC	\$ -	TRAVEL SERVICES
254081	12/05/2019	WORLD'S FINEST CHOCOLATE INC	\$ 1,139.00	FUNDRAISING
254082	12/05/2019	YORK RISK SERVICES GROUP, INC	\$ 1,532.17	INSURANCE; COVERAGES
254083	12/05/2019	ZAYO GROUP, LLC	\$ 9,400.50	UTILITY SERVICES
254084	12/12/2019	ABDO PUBLISHING	\$ 497.30	LIBRARY BOOKS

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254086	12/12/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 592,814.35	CONTRACTED SERVICES; OUTSOURCED
254087	12/12/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 6,510.00	SPECIAL EDUCATION SERVICES
254088	12/12/2019	ACE MART RESTAURANT SUPPLY	\$ 359.75	OFFICE SUPPLIES; CONSUMABLES
254089	12/12/2019	ACORN NATURALISTS	\$ 314.84	INSTRUCTIONAL MATERIALS
254090	12/12/2019	AEROWAVE TECHNOLOGIES	\$ 154.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
254092	12/12/2019	ALLEGIANCE BENEFIT PLAN MGMT	\$ 8.80	INSURANCE; HEALTH
254094	12/12/2019	AMAZON.COM	\$ 9,627.81	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				PERIODICALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
254095	12/12/2019	AMERICAN AGRO PRODUCTS	\$ 182.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254096	12/12/2019	AMERICAN AIRLINES CR SMITH MUSEUM	\$ 614.00	TRAVEL SERVICES
254097	12/12/2019	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 885.00	TRAVEL SERVICES
254098	12/12/2019	AMERICAN EXPRESS COMPANY	\$ 1,281.32	TRAVEL SERVICES
254099	12/12/2019	AMERICAN EXPRESS COMPANY	\$ 511.25	MEALS - STAFF
254100	12/12/2019	AMERICAN EXPRESS COMPANY	\$ 250.61	TRAVEL SERVICES
254101	12/12/2019	AMERICAN EXPRESS COMPANY	\$ 1,174.25	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
254102	12/12/2019	AMERICAN SAFETY COUNCIL, INC.	\$ 8,075.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254103	12/12/2019	AMERICAN VOLLEYBALL COACHES ASSN	\$ 85.00	MEMBERSHIPS
254104	12/12/2019	ANDERSON POWERLIFTING	\$ 1,002.00	ATHLETIC APPAREL
254105	12/12/2019	ANIXTER	\$ 147.85	MAINTENANCE EQUIPMENT AND SUPPLIES
254106	12/12/2019	APPLE, INC.	\$ 1,128.00	COMPUTER HARDWARE
254107	12/12/2019	AQUA TEXAS	\$ 567.48	UTILITY SERVICES
254108	12/12/2019	ARAMARK - NORTHWEST ISD	\$ 4,118.35	CATERING SERVICES
				PAPER; RELATED PRODUCTS
254110	12/12/2019	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$ 1,130.00	ADMINISTRATIVE SERVICES
254111	12/12/2019	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$ 1,540.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
254112	12/12/2019	AT&T CORP	\$ 3,000.00	UTILITY SERVICES
254113	12/12/2019	AT&T CORP	\$ 2,800.00	UTILITY SERVICES
254114	12/12/2019	ATHLETIC SUPPLY, INC.	\$ 7,087.00	ATHLETIC APPAREL
254115	12/12/2019	B&H PHOTO VIDEO	\$ 2,612.21	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES

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254116	12/12/2019	B.E. PUBLISHING	\$ 659.00	COMPUTER; PERIPHERALS
254117	12/12/2019	BABE'S FRIED CHICKEN	\$ 406.34	CATERING SERVICES
254118	12/12/2019	BABE'S FRIED CHICKEN	\$ 288.66	CATERING SERVICES
254119	12/12/2019	JAY LYNN BACH	\$ 190.00	CONTRACTED SERVICES; OUTSOURCED
254120	12/12/2019	BACKGROUND INVESTIGATION BUREAU	\$ 1,267.50	ADMINISTRATIVE SERVICES
254121	12/12/2019	NICKOLAS BALCH	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
254122	12/12/2019	BARNES & NOBLE	\$ 477.00	INSTRUCTIONAL MATERIALS; READING
254124	12/12/2019	CATHERINE BECK	\$ 750.00	CONTRACTED SERVICES; OUTSOURCED
254125	12/12/2019	BELL'S BOOK NEST	\$ 4,227.50	STAFF DEVELOPMENT
254126	12/12/2019	BELL'S MUSIC SHOP, INC	\$ 3,294.87	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
254127	12/12/2019	BEST BUY GOV, LLC	\$ 863.80	OFFICE SUPPLIES; CONSUMABLES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
254129	12/12/2019	BINSWANGER GLASS	\$ 2,032.22	CONTRACTED SERVICES; OUTSOURCED
254130	12/12/2019	BLICK ART MATERIALS LLC	\$ 7,843.02	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
254131	12/12/2019	BOOKSOURCE, INC.	\$ 316.17	INSTRUCTIONAL MATERIALS; READING
254132	12/12/2019	MELISSA BOSMA	\$ -	CONTRACTED SERVICES; OUTSOURCED
254133	12/12/2019	KRISTEN BOULET	\$ 1,090.00	CONTRACTED SERVICES; OUTSOURCED
254134	12/12/2019	BOUND TO STAY BOUND BOOKS	\$ 4,091.18	LIBRARY BOOKS
254135	12/12/2019	JAMES BOWIE HIGH SCHOOL	\$ 650.00	TRAVEL SERVICES
254136	12/12/2019	BOWLERO	\$ 699.00	TRAVEL SERVICES
254138	12/12/2019	BRIDGEPORT ANIMAL HOSPITAL	\$ 119.00	AGRICULTURAL
254139	12/12/2019	MARYANNA BRYANT	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
254140	12/12/2019	BSN SPORTS LLC	\$ 642.06	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
254141	12/12/2019	BUECHLER & ASSOCIATES	\$ 5,625.00	CONTRACTED SERVICES; OUTSOURCED
254142	12/12/2019	BUECHLER & ASSOCIATES	\$ 3,568.76	SPECIAL EDUCATION SERVICES
254143	12/12/2019	BUREAU OF EDUCATION & RESEARCH	\$ 279.00	STAFF DEVELOPMENT
254144	12/12/2019	BUSINESS ESSENTIALS	\$ 4,176.64	HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
254145	12/12/2019	BYRON BISTRO	\$ 1,100.00	CATERING SERVICES
254146	12/12/2019	C C CREATIONS	\$ 6,966.20	APPAREL; FINE ARTS ATHLETIC APPAREL
254147	12/12/2019	CANON FINANCIAL SERVICES, INC	\$ 5,377.20	COPY MACHINES
254148	12/12/2019	CANON FINANCIAL SERVICES, INC	\$ 123.99	COPY MACHINES

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254149	12/12/2019	CANON FINANCIAL SERVICES, INC	\$ 120.91	COPY MACHINES
254150	12/12/2019	CANON FINANCIAL SERVICES, INC	\$ 7,406.52	COPY MACHINES
254151	12/12/2019	CANON FINANCIAL SERVICES, INC	\$ 2,688.60	COPY MACHINES
254153	12/12/2019	BEN CARROLL	\$ 950.00	CONTRACTED SERVICES; OUTSOURCED
254154	12/12/2019	WILLIAM CARROLL	\$ 1,250.00	CONTRACTED SERVICES; OUTSOURCED
254155	12/12/2019	CASH COW FUNDRAISING, LLC	\$ 2,778.20	FUNDRAISING
254156	12/12/2019	CDW GOVERNMENT INC	\$ 1,688.05	COMPUTER HARDWARE PRINTING EQUIPMENT AND SUPPLIES
254157	12/12/2019	CENTENNIAL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
254158	12/12/2019	CENTRAL HIGH SCHOOL	\$ 275.00	TRAVEL SERVICES
254160	12/12/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 1,257.60	CATERING SERVICES
254161	12/12/2019	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 281.65	CATERING SERVICES
254162	12/12/2019	CHICK-FIL-A	\$ 129.00	CATERING SERVICES
254163	12/12/2019	CHICK-FIL-A	\$ 189.00	CATERING SERVICES
254164	12/12/2019	CHILDREN'S PLUS INC	\$ 8,155.06	LIBRARY BOOKS
254165	12/12/2019	GAIL CHIOFALO	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
254166	12/12/2019	CICI'S PIZZA - SAGINAW	\$ 56.63	CATERING SERVICES
254167	12/12/2019	CICI'S PIZZA - SAGINAW	\$ 150.00	CATERING SERVICES
254168	12/12/2019	CNMK TX PROPERTIES/CINEMARK	\$ 214.20	TRAVEL SERVICES
254169	12/12/2019	CINTAS FIRST AID & SAFETY	\$ 146.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
254170	12/12/2019	CITIBANK, N.A	\$ 4,861.54	TRAVEL SERVICES
254171	12/12/2019	CITY OF FORT WORTH	\$ 136.00	ADMINISTRATIVE SERVICES
254172	12/12/2019	CITY OF HASLET	\$ 1,320.49	UTILITY SERVICES
254173	12/12/2019	CITY OF JUSTIN	\$ 337.40	UTILITY SERVICES
254174	12/12/2019	CITY OF ROANOKE	\$ 2,733.61	UTILITY SERVICES
254175	12/12/2019	CITY OF ROANOKE	\$ 3,231.37	UTILITY SERVICES
254176	12/12/2019	CITY OF ROANOKE	\$ 1,327.82	UTILITY SERVICES
254177	12/12/2019	CHRISTINE MCCALL/CLEVER ITEMS	\$ 995.05	ATHLETIC; TRAINING SUPPLIES
254178	12/12/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
254179	12/12/2019	COMMERCE BANK	\$ 5,887.67	MEALS - STUDENT MEALS - STAFF TRAVEL SERVICES
254180	12/12/2019	COMMERCIAL EQUIPMENT CO INC	\$ 2,067.20	MAINTENANCE EQUIPMENT AND SUPPLIES
254181	12/12/2019	AMY CONOVER	\$ 1,080.00	CONTRACTED SERVICES; OUTSOURCED
254182	12/12/2019	JULIE CONVERY	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
254183	12/12/2019	REBECCA CORSON	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
254184	12/12/2019	CAPSTONE/CAPSTONE CLASSROOM	\$ 1,011.75	LIBRARY BOOKS
254185	12/12/2019	COUNTRY MEATS	\$ 356.00	FUNDRAISING
254186	12/12/2019	CRAWFORD ELECTRIC SUPPLY	\$ 295.26	ELECTRICAL EQUIPMENT AND SUPPLIES

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254187	12/12/2019	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 324.00	PRINTING SERVICES
254188	12/12/2019	CRISTINA'S MEXICAN RESTAURANT	\$ 140.92	CATERING SERVICES
254189	12/12/2019	D.H. PACE COMPANY, INC.	\$ 440.00	MAINTENANCE EQUIPMENT AND SUPPLIES
254190	12/12/2019	DAICO SUPPLY COMPANY	\$ 731.52	MAINTENANCE EQUIPMENT AND SUPPLIES
254191	12/12/2019	DEALERS ELECTRICAL SUPPLY	\$ 1,139.50	ELECTRICAL EQUIPMENT AND SUPPLIES
254192	12/12/2019	DEANAN GOURMET POPCORN	\$ 505.00	FUNDRAISING
254193	12/12/2019	DELL MARKETING LP	\$ 1,337.13	COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES
254194	12/12/2019	DEMCO, INC.	\$ 302.64	LIBRARY SUPPLIES
254195	12/12/2019	DENTON COUNTY LIVESTOCK ASSOCIATION	\$ 1,215.00	TRAVEL SERVICES
254196	12/12/2019	DENTON RECORD-CHRONICLE	\$ 676.80	ADVERTISING
254197	12/12/2019	DIGITAL RESOURCES, INC.	\$ 337.50	CONSTRUCTION;
254198	12/12/2019	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 109.58	UTILITY SERVICES
254199	12/12/2019	CORRIE DONOVAN	\$ -	CONTRACTED SERVICES; OUTSOURCED
254200	12/12/2019	DRAMATISTS PLAY SERVICE	\$ 200.00	INSTRUCTIONAL MATERIALS
254201	12/12/2019	DREAM RANCH OFFICE SUPPLIES	\$ 1,557.45	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
254202	12/12/2019	MAYDA DURON	\$ 14.96	TRAVEL SERVICES
254203	12/12/2019	SID SEBRING/EASY RAISER	\$ 5,646.20	APPAREL; FINE ARTS APPAREL; GENERAL
254204	12/12/2019	EATON FLORAL EXPRESSIONS	\$ 324.00	FLORAL SUPPLIES
254205	12/12/2019	ED BROWN DISTRIBUTORS	\$ 391.23	CONTRACTED SERVICES; OUTSOURCED
254206	12/12/2019	EDUCATION SERVICE CENTER REGION X	\$ 150.00	STAFF DEVELOPMENT
254207	12/12/2019	EDUCATION SERVICE CENTER XI	\$ 200.00	TRAVEL SERVICES STAFF DEVELOPMENT
254208	12/12/2019	EDUCATION SERVICE CENTER XI	\$ -	STAFF DEVELOPMENT
254209	12/12/2019	EDUCATION SERVICE CENTER XI	\$ 25.00	STAFF DEVELOPMENT
254210	12/12/2019	EDUCATION SERVICE CENTER XI	\$ 100.00	STAFF DEVELOPMENT
254211	12/12/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 22,028.00	CONTRACTED SERVICES; OUTSOURCED
254214	12/12/2019	EMPIRE PAPER COMPANY	\$ 1,250.28	MAINTENANCE EQUIPMENT AND SUPPLIES
254215	12/12/2019	EAN HOLDINGS, LLC	\$ 99.00	TRAVEL SERVICES
254216	12/12/2019	EAN HOLDINGS, LLC	\$ 10.45	TRAVEL SERVICES
254217	12/12/2019	EPICENTER PRODUCTIONS, LLC	\$ 7,616.00	CONTRACTED SERVICES; OUTSOURCED PA SYSTEMS AND SOUND SUPPLIES
254218	12/12/2019	FAST SIGNS OF FORT WORTH	\$ 560.00	PRINTING SERVICES
254219	12/12/2019	FEDERAL EXPRESS	\$ 154.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254220	12/12/2019	FEDERAL EXPRESS	\$ 245.79	CONTRACTED SERVICES; OUTSOURCED
254221	12/12/2019	FILTER SYSTEMS	\$ 9,756.02	CONTRACTED SERVICES; OUTSOURCED

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				MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254222	12/12/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 3,728.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
254223	12/12/2019	FIRST CHOICE SERVICES	\$ 170.65	FOOD ITEMS - GROCERY ITEMS
254224	12/12/2019	FISHER SCIENTIFIC COMPANY	\$ 1,087.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254225	12/12/2019	FLINN SCIENTIFIC INC	\$ 94.11	INSTRUCTIONAL MATERIALS; SCIENCE
254226	12/12/2019	THE FLIPPEN GROUP, L.L.C.	\$ 195.00	TRAVEL SERVICES
254227	12/12/2019	FLORAL SUPPLY SYNDICATE	\$ 4,157.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254228	12/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 9,205.38	LIBRARY BOOKS
254229	12/12/2019	FW BASKETBALL OFFICIALS ASSOCIATION	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
254230	12/12/2019	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 780.00	TRAVEL SERVICES
254231	12/12/2019	FORT WORTH STOCK SHOW & RODEO	\$ 25.00	TRAVEL SERVICES
254232	12/12/2019	FORT WORTH STOCK SHOW & RODEO	\$ 5,262.00	TRAVEL SERVICES
254233	12/12/2019	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 200.00	TRAVEL SERVICES
254235	12/12/2019	STERLING FRY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
254236	12/12/2019	FUNDRAILLY FUNDRAISING	\$ 648.05	FUNDRAISING
254237	12/12/2019	JOSHUA GANDY	\$ 256.25	CONTRACTED SERVICES; OUTSOURCED
254238	12/12/2019	AARON LEE GEMOETS	\$ 176.95	TRAVEL SERVICES
254239	12/12/2019	GF EDUCATORS, INC.	\$ 460.68	INSTRUCTIONAL MATERIALS; READING
254240	12/12/2019	GIERISCH BROS MOTOR COMPANY LTD	\$ 677.49	AUTOMOTIVE SERVICES
254241	12/12/2019	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 540.00	PRINTING EQUIPMENT AND SUPPLIES
254242	12/12/2019	GOPHER SPORT CORP	\$ 224.10	ATHLETIC; TRAINING SUPPLIES
254243	12/12/2019	GOVERNMENT FINANCE OFFICERS ASSOC	\$ 860.00	ADMINISTRATIVE SERVICES
254244	12/12/2019	GRAINGER	\$ 131.16	MAINTENANCE EQUIPMENT AND SUPPLIES
254245	12/12/2019	GRAMMAROPOLIS, LLC	\$ 350.00	INSTRUCTIONAL MATERIALS
254246	12/12/2019	GROGGY DOG SPORTSWEAR	\$ 1,543.40	APPAREL; GENERAL
254248	12/12/2019	THE HAPPY CHEF, INC	\$ 600.79	APPAREL; GENERAL
254249	12/12/2019	HARKINS THEATRE	\$ 1,789.00	TRAVEL SERVICES
254250	12/12/2019	TAYLOR HEATON	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
254251	12/12/2019	HEB CENTRAL MARKET	\$ 271.40	FOOD ITEMS - GROCERY ITEMS
254252	12/12/2019	HEINEMANN	\$ 1,205.60	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL
254253	12/12/2019	ERIC HESSEL	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
254254	12/12/2019	MAI HESSEL	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
254255	12/12/2019	HIGHTECH GRAFIX, INC.	\$ 177.56	APPAREL; FINE ARTS
254257	12/12/2019	HERITAGE MS ATHLETICS BOOSTERS	\$ 200.00	TRAVEL SERVICES

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254258	12/12/2019	HERITAGE MS ATHLETICS BOOSTERS	\$ 400.00	TRAVEL SERVICES
254259	12/12/2019	HOBBY LOBBY	\$ 2,609.35	ART EQUIPMENT AND SUPPLIES
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
254260	12/12/2019	HOME DEPOT	\$ 3,004.94	HARDWARE AND HAND TOOLS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
254261	12/12/2019	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 37,990.00	INSTRUCTIONAL MATERIALS
254262	12/12/2019	HOUSTON LIVESTOCK SHOW & RODEO, INC	\$ 1,700.00	TRAVEL SERVICES
254263	12/12/2019	LARRY HOWELL	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
254264	12/12/2019	IFRIT TECHNOLOGIES, LLC	\$ 514.80	MEMBERSHIPS
254265	12/12/2019	IMAGE MAKER 4U, INC.	\$ 3,271.00	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
254267	12/12/2019	INZER ADVANCE DESIGNS INC	\$ 470.40	ATHLETIC APPAREL
254268	12/12/2019	IOFFICE	\$ 75.98	FURNITURE - OFFICE
254269	12/12/2019	ITALIAN BISTRO INC.	\$ 279.80	CATERING SERVICES
254270	12/12/2019	ITALIAN BISTRO INC.	\$ 184.90	CATERING SERVICES
254271	12/12/2019	J TAYLOR EDUCATION	\$ 2,250.00	CONTRACTED SERVICES; OUTSOURCED
254272	12/12/2019	J.W. PEPPER & SONS, INC.	\$ 1,247.71	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
254273	12/12/2019	J.W. PEPPER & SONS, INC.	\$ 275.00	INSTRUCTIONAL MATERIALS
254274	12/12/2019	JASON'S DELI	\$ 766.08	CATERING SERVICES
254275	12/12/2019	JASON'S DELI	\$ 461.28	CATERING SERVICES
254276	12/12/2019	JASON'S DELI	\$ 38.55	CATERING SERVICES
254277	12/12/2019	JASON'S DELI	\$ 225.27	CATERING SERVICES
254279	12/12/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 480.22	APPAREL; FINE ARTS
254282	12/12/2019	KAITLIN JONES	\$ 580.00	CONTRACTED SERVICES; OUTSOURCED
254283	12/12/2019	JOSTENS	\$ 3,219.52	AWARDS AND RECOGNITION
254284	12/12/2019	JUSTIN SEED COMPANY INC	\$ 79.00	MAINTENANCE EQUIPMENT AND SUPPLIES
254286	12/12/2019	KELLER TROPHY AND AWARDS	\$ 565.80	APPAREL; GENERAL
				AWARDS AND RECOGNITION
254287	12/12/2019	SCOTTA KNIGHT	\$ 5,000.00	CONTRACTED SERVICES; OUTSOURCED
254288	12/12/2019	KNOX COMPANY	\$ 395.33	MAINTENANCE EQUIPMENT AND SUPPLIES
254289	12/12/2019	KROGER	\$ 90.37	FOOD ITEMS - GROCERY ITEMS
254290	12/12/2019	KWIK KAR OF ROANOKE	\$ 187.51	AUTOMOTIVE SERVICES
254291	12/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES

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254292	12/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
254293	12/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
254294	12/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
254295	12/12/2019	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
254296	12/12/2019	DANIEL LARSEN	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
254297	12/12/2019	LASER SECURITY RESPONSE INC	\$ 2,073.56	PROFESSIONAL SERVICES - CONTRACTED
254298	12/12/2019	LENNOX INDUSTRIES INC	\$ 147.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254299	12/12/2019	LEVY RESTAURANTS	\$ 5,444.70	CATERING SERVICES
254300	12/12/2019	LITTLE CAESARS PIZZA	\$ 20.00	CATERING SERVICES
254301	12/12/2019	LITTLE CAESARS PIZZA	\$ 50.00	CATERING SERVICES
254302	12/12/2019	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
254303	12/12/2019	LOWES HOME IMPROVEMENT WAREHOUSE	\$ 824.60	MAINTENANCE EQUIPMENT AND SUPPLIES
254304	12/12/2019	ROBERT LUTHER	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
254305	12/12/2019	MACKIN EDUCATIONAL RESOURCES	\$ 698.23	LIBRARY BOOKS
254306	12/12/2019	MAIL FINANCE, INC	\$ 348.35	CONTRACTED SERVICES; OUTSOURCED
254307	12/12/2019	MAIN EVENT	\$ 804.04	TRAVEL SERVICES
254308	12/12/2019	MANSFIELD ISD	\$ 300.00	TRAVEL SERVICES
254309	12/12/2019	MARTIN EAGLE OIL COMPANY INC	\$ 31,112.80	FUEL
254310	12/12/2019	JAMES MCDANIEL	\$ 6,600.00	CONTRACTED SERVICES; OUTSOURCED
254311	12/12/2019	MCNAIR MUSICAL ENTERPRISES	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
254312	12/12/2019	JONATHAN MCNAMEE	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
254313	12/12/2019	MEDCO SUPPLY CO.	\$ 765.00	ATHLETIC; TRAINING SUPPLIES
254314	12/12/2019	MEDSTAR	\$ 5,965.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254315	12/12/2019	MENTORING MINDS L P - TAKS TORNADO	\$ 3,520.00	INSTRUCTIONAL MATERIALS
254316	12/12/2019	METEOR EDUCATION, LLC	\$ 1,582.20	OFFICE SUPPLIES; CONSUMABLES
254317	12/12/2019	MGM PRINTING SERVICES, INC	\$ 723.50	PRINTING SERVICES
254318	12/12/2019	MOBILE MINI I, INC	\$ 561.46	RENTALS
254319	12/12/2019	MONOPRICE, INC	\$ 65.61	PA SYSTEMS AND SOUND SUPPLIES
254320	12/12/2019	MR JIM'S PIZZA #88 - HASLET	\$ 237.62	CATERING SERVICES
254321	12/12/2019	MUSIC THEATRE INTERNATIONAL	\$ 750.00	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
254322	12/12/2019	NASCO	\$ 1,742.84	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
254323	12/12/2019	NATIONAL FFA	\$ 33.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254324	12/12/2019	NAT'L CTR FOR COLLEGE & CAREER TRAN	\$ 4,500.00	COMPUTER SOFTWARE

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254325	12/12/2019	NCS PEARSON, INC.	\$ 8,107.04	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254326	12/12/2019	NEOPOST USA, INC	\$ 194.91	OFFICE SUPPLIES; CONSUMABLES
254327	12/12/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 249.45	CATERING SERVICES
254328	12/12/2019	NORCOSTCO/TX COSTUME	\$ 4,304.20	OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
254329	12/12/2019	NORTH CENTRAL TEXAS COLLEGE	\$ 300.00	TRAVEL SERVICES
254330	12/12/2019	DARIN NORTHAM	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
254331	12/12/2019	NORTHWEST ATHLETIC DEPARTMENT	\$ 1,885.00	CONTRACTED SERVICES; OUTSOURCED
254332	12/12/2019	NORTHWEST ISD	\$ -	COMPUTER HARDWARE
254333	12/12/2019	NORTON METALS	\$ 108.19	MAINTENANCE EQUIPMENT AND SUPPLIES
254334	12/12/2019	BRAD WHITE MUSIC EDUC ENTERPRISES	\$ 50.00	TRAVEL SERVICES
254336	12/12/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 3,130.00	GROUND AND LANDSCAPING
254339	12/12/2019	OFFICE DEPOT	\$ 5,957.39	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
254340	12/12/2019	OTC BRANDS, INC	\$ 423.03	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254341	12/12/2019	PAM HARRIS CONSULTING, LLC	\$ 6,500.00	CONTRACTED SERVICES; OUTSOURCED
254342	12/12/2019	PANERA BREAD, CAFE 1996	\$ 167.06	CATERING SERVICES
254343	12/12/2019	PASCO SCIENTIFIC PRODUCTS	\$ 60.00	INSTRUCTIONAL MATERIALS; SCIENCE
254344	12/12/2019	PENDER'S MUSIC COMPANY	\$ 55.91	OFFICE SUPPLIES; CONSUMABLES
254345	12/12/2019	PERFECTION LEARNING CORP	\$ 4,021.92	INSTRUCTIONAL MATERIALS
254346	12/12/2019	ABIGAIL PAULINE PIERCE	\$ 52.14	TRAVEL SERVICES
254347	12/12/2019	DAVID PIERCE	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
254348	12/12/2019	AMANDA SUZANNE PIPER MCCLURE	\$ -	TRAVEL SERVICES
254349	12/12/2019	PIZZA HUT	\$ 93.33	CATERING SERVICES
254350	12/12/2019	PLAYSCRIPTS, INC	\$ 33.08	INSTRUCTIONAL MATERIALS
254351	12/12/2019	POCKET NURSE ENTERPRISES	\$ 9,697.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254352	12/12/2019	POSITIVE PROMOTIONS	\$ 1,048.40	OFFICE SUPPLIES; CONSUMABLES
254353	12/12/2019	PPG ARCHITECTURAL FINISHES	\$ 198.46	PAINTING EQUIPMENT AND SUPPLIES
254354	12/12/2019	PRAXAIR DISTRIBUTION INC	\$ 384.71	MAINTENANCE EQUIPMENT AND SUPPLIES
254355	12/12/2019	PRECISION BUSINESS MACHINES	\$ 3,399.19	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES

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254356	12/12/2019	PRECISION EXAMS, LLC	\$ 7,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254357	12/12/2019	PREMIERE INSTALL MOVERS LLC	\$ 4,283.28	CONTRACTED SERVICES; OUTSOURCED
254359	12/12/2019	PRIME PEST MANAGEMENT	\$ 6,524.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
254360	12/12/2019	PROJECT LEAD THE WAY, INC.	\$ 24,682.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES STAFF DEVELOPMENT
254361	12/12/2019	STEVEN PRUETT	\$ 135.00	CONTRACTED SERVICES; OUTSOURCED
254362	12/12/2019	QDOBA MEXICAN EATS	\$ 1,076.67	CATERING SERVICES
254363	12/12/2019	VICTOR ALFONSO RAMIREZ	\$ 43.67	TRAVEL SERVICES
254365	12/12/2019	BENJAMIN RAVIOTTA	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
254366	12/12/2019	RED ROBIN GOURMET BURGERS #695	\$ 285.98	CATERING SERVICES
254372	12/12/2019	RELIANT TRANSPORTATION	\$ 62,282.72	TRAVEL SERVICES
254373	12/12/2019	RICHLAND HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
254374	12/12/2019	ALICE RIOS	\$ 30.15	CATERING SERVICES
254375	12/12/2019	ROANOKE WINNELSON CO	\$ 538.03	MAINTENANCE EQUIPMENT AND SUPPLIES
254376	12/12/2019	AIMEE MICHELLE ROBINSON	\$ 257.35	TRAVEL SERVICES
254377	12/12/2019	RICHARD ROBINSON	\$ 104.34	TRAVEL SERVICES
254378	12/12/2019	ROCKIN J CLEANERS	\$ 108.53	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
254379	12/12/2019	ROSA'S CAFE & TORTILLA FACTORY	\$ 83.97	CATERING SERVICES
254380	12/12/2019	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 6,750.00	CONTRACTED SERVICES; OUTSOURCED
254381	12/12/2019	ROUND ROCK ISD	\$ 100.00	MEMBERSHIPS
254382	12/12/2019	SHENGNI RUBIANO	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
254383	12/12/2019	RYDER TRUCK RENTAL	\$ 12,428.72	RENTALS TRAVEL SERVICES
254384	12/12/2019	SALLY BEAUTY SUPPLY, LLC	\$ 195.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254386	12/12/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 6,242.36	ATHLETIC; TRAINING SUPPLIES CATERING SERVICES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
254387	12/12/2019	SAN PEDRO BLINDS	\$ 3,660.00	CONTRACTED SERVICES; OUTSOURCED
254389	12/12/2019	SAXTON GROUP/MCALISTER'S DELI	\$ 244.19	CATERING SERVICES
254390	12/12/2019	LISA SCHLOMACH	\$ 13.87	CATERING SERVICES
254391	12/12/2019	SCHOLASTIC INC	\$ 112.35	INSTRUCTIONAL MATERIALS; READING

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254392	12/12/2019	SCHOOL SPECIALTY INC	\$ 1,162.77	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
254393	12/12/2019	MARK SCOTT	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
254394	12/12/2019	SELECTIONS PROMOTIONAL PRODUCTS	\$ 1,355.00	AWARDS AND RECOGNITION
254395	12/12/2019	SHERWIN-WILLIAMS	\$ 172.70	MAINTENANCE EQUIPMENT AND SUPPLIES
254396	12/12/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 136.00	COMPUTER; NETWORK
254397	12/12/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 3,247.55	MAINTENANCE EQUIPMENT AND SUPPLIES
254398	12/12/2019	SKC DESIGNZ, LLC	\$ 4,798.30	APPAREL; GENERAL ATHLETIC APPAREL
254399	12/12/2019	SKILLPATH SEMINARS	\$ 299.00	STAFF DEVELOPMENT
254401	12/12/2019	SMITH PROTECTIVE SERVICES	\$ 12,088.87	CONTRACTED SERVICES; OUTSOURCED
254402	12/12/2019	THE SOCCER CORNER	\$ 3,923.50	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
254403	12/12/2019	SOLIAN HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
254404	12/12/2019	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
254405	12/12/2019	SUMMIT TRAVEL AND TOURS, LLC	\$ 13,420.00	TRAVEL SERVICES
254406	12/12/2019	SUPERIOR FIBER & DATA SVCS, INC	\$ 5,358.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
254407	12/12/2019	SYSCO DALLAS, INC	\$ 2,664.56	FOOD ITEMS - GROCERY ITEMS
254408	12/12/2019	TAHPERD STATE OFFICE	\$ 20.00	TRAVEL SERVICES
254409	12/12/2019	TASBO	\$ 540.00	MEMBERSHIPS
254410	12/12/2019	TAYSTAN PHOTOGRAPHY	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
254411	12/12/2019	TC TIRE SERVICE/THOMAS GAUGHT	\$ 20.00	AUTOMOTIVE SERVICES
254412	12/12/2019	SHELLEY TERRY	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
254413	12/12/2019	TEXAS AIR SYSTEMS, LLC	\$ 2,333.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254414	12/12/2019	TASCD-TEXAS ASCD	\$ 139.00	MEMBERSHIPS
254415	12/12/2019	TEXAS ASSOC FOR ALTERNATIVE ED	\$ 225.00	STAFF DEVELOPMENT
254416	12/12/2019	TEXAS FCCLA	\$ 485.00	TRAVEL SERVICES
254417	12/12/2019	TEXAS HS POWERLIFTING ASC	\$ 75.00	MEMBERSHIPS
254418	12/12/2019	TEXAS LIBRARY ASSOCIATION	\$ 497.00	MEMBERSHIPS STAFF DEVELOPMENT
254419	12/12/2019	TFE-TECHNOLOGY FOR EDUCATION	\$ 975.00	CONTRACTED SERVICES; OUTSOURCED
254420	12/12/2019	THSWPA	\$ 75.00	MEMBERSHIPS
254421	12/12/2019	TOWN OF NORTHLAKE	\$ 282.73	UTILITY SERVICES
254422	12/12/2019	TOWN OF NORTHLAKE	\$ 354.85	UTILITY SERVICES
254423	12/12/2019	TOWN OF NORTHLAKE	\$ 572.14	UTILITY SERVICES
254424	12/12/2019	TOWN OF NORTHLAKE	\$ 200.91	UTILITY SERVICES
254425	12/12/2019	TOWN OF NORTHLAKE	\$ 198.59	UTILITY SERVICES

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254426	12/12/2019	TOWN OF NORTHLAKE	\$ 180.00	UTILITY SERVICES
254427	12/12/2019	TOWN OF NORTHLAKE	\$ 198.71	UTILITY SERVICES
254428	12/12/2019	TREKORDA, LLC	\$ 1,116.50	CONTRACTED SERVICES; OUTSOURCED
254429	12/12/2019	TRINITY HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
254430	12/12/2019	TUCKER PAVEMENT SERVICES, LLC	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
254431	12/12/2019	TUNE IN	\$ 410.25	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
254432	12/12/2019	TXTAG CSC	\$ 21.00	TRAVEL SERVICES
254433	12/12/2019	UNIFIRST HOLDINGS, INC	\$ 3,736.56	APPAREL; WORK UNIFORMS
254434	12/12/2019	UNITED PARCEL SERVICE	\$ 10.17	MAIL ROOM EQUIPMENT AND SUPPLIES
254435	12/12/2019	UNITED PROPANE	\$ 69.00	AUTOMOTIVE SERVICES
254436	12/12/2019	UNITED REFRIGERATION INC	\$ 523.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254437	12/12/2019	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 11.00	INSTRUCTIONAL MATERIALS
254439	12/12/2019	VAN SOELEN & ASSOCIATES	\$ 2,700.00	STAFF DEVELOPMENT
254440	12/12/2019	VERIZON	\$ 189.95	UTILITY SERVICES
254441	12/12/2019	VERIZON	\$ 37.99	UTILITY SERVICES
254442	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254443	12/12/2019	VERIZON WIRELESS, LLC	\$ 38.01	UTILITY SERVICES
254444	12/12/2019	VERIZON WIRELESS, LLC	\$ 721.83	UTILITY SERVICES
254445	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254446	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254447	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254448	12/12/2019	VERIZON WIRELESS, LLC	\$ 265.95	UTILITY SERVICES
254449	12/12/2019	VERIZON WIRELESS, LLC	\$ 151.96	UTILITY SERVICES
254450	12/12/2019	VERIZON WIRELESS, LLC	\$ 189.95	UTILITY SERVICES
254451	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254452	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254453	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254454	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254456	12/12/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
254457	12/12/2019	VERIZON WIRELESS, LLC	\$ 75.98	UTILITY SERVICES
254458	12/12/2019	VERIZON WIRELESS, LLC	\$ 121.57	UTILITY SERVICES
254459	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254460	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
254461	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254462	12/12/2019	VERIZON WIRELESS, LLC	\$ 37.99	UTILITY SERVICES
254463	12/12/2019	VERNON WRESTLING CLUB	\$ 225.00	TRAVEL SERVICES

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254472	12/12/2019	WAL-MART	\$ 22,570.81	ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; MATH
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				MEALS - STAFF
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
254473	12/12/2019	WARD'S SCIENCE	\$ 1,593.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254474	12/12/2019	WEST MUSIC COMPANY	\$ 17.81	MUSICAL INSTRUMENTS
254475	12/12/2019	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
254476	12/12/2019	WESTERN PAPER CO	\$ 5,642.50	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
254477	12/12/2019	WEX BANK	\$ 262.53	FUEL
254478	12/12/2019	BRADLEY WAYNE WHITE	\$ 6,520.00	CONTRACTED SERVICES; OUTSOURCED
254479	12/12/2019	WILLIAM V MACGILL & CO	\$ 1,842.98	MEDICAL EQUIPMENT AND SUPPLIES
254480	12/12/2019	MAKAYLA WILLIAMS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
254481	12/12/2019	JOLETTE WINE	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
254482	12/12/2019	JULIA WONG	\$ 1,537.50	CONTRACTED SERVICES; OUTSOURCED
254483	12/12/2019	WOODARD BUILDERS SUPPLY CO	\$ 2,656.63	MAINTENANCE EQUIPMENT AND SUPPLIES
254484	12/12/2019	BRETT ANDREW WYATT	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
254485	12/12/2019	ERICK YANEZ	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
254487	12/18/2019	4IMPRINT	\$ 891.62	OFFICE SUPPLIES; CONSUMABLES
254488	12/18/2019	ABBOTT-IPCO, INC	\$ 5,472.00	FUNDRAISING
254489	12/18/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 7,750.00	CONTRACTED SERVICES; OUTSOURCED
254491	12/18/2019	ABM JANITORIAL SVCS-SOUTHEAST, LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED

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254492	12/18/2019	ACCOUNTABLE HEALTHCARE STAFFING	\$ 2,590.00	SPECIAL EDUCATION SERVICES
254493	12/18/2019	AEROWAVE TECHNOLOGIES	\$ 2,512.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
254494	12/18/2019	ALC SCHOOLS, LLC.	\$ 9,317.50	CONTRACTED SERVICES; OUTSOURCED
254495	12/18/2019	ALERT SERVICES, INC.	\$ 640.00	ATHLETIC; TRAINING SUPPLIES
254497	12/18/2019	AMAZON.COM	\$ 2,143.51	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
254498	12/18/2019	AMERICAN AGRO PRODUCTS	\$ 2,248.94	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254499	12/18/2019	AMERICAN CULINARY FEDERATION	\$ 2,400.00	STAFF DEVELOPMENT
254501	12/18/2019	APPLE, INC.	\$ 1,128.00	COMPUTER HARDWARE
254502	12/18/2019	ARAMARK INC	\$ 1,038,409.32	CONTRACTED SERVICES; OUTSOURCED
254503	12/18/2019	ARAMARK - NORTHWEST ISD	\$ 3,379.65	CATERING SERVICES
254504	12/18/2019	ASSOC FOR LEARNING ENVIRONMENTS	\$ 475.00	ADMINISTRATIVE SERVICES
254505	12/18/2019	ATHLETIC SUPPLY, INC.	\$ 12,827.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
254506	12/18/2019	ATMOS ENERGY	\$ 174.81	UTILITY SERVICES
254507	12/18/2019	ATMOS ENERGY	\$ 252.97	UTILITY SERVICES
254508	12/18/2019	ATMOS ENERGY	\$ 2,799.26	UTILITY SERVICES
254509	12/18/2019	ATMOS ENERGY	\$ 79.27	UTILITY SERVICES
254510	12/18/2019	ATMOS ENERGY	\$ 394.42	UTILITY SERVICES
254511	12/18/2019	ATMOS ENERGY	\$ 758.55	UTILITY SERVICES
254512	12/18/2019	ATMOS ENERGY	\$ 375.54	UTILITY SERVICES
254513	12/18/2019	ATMOS ENERGY	\$ 261.86	UTILITY SERVICES
254514	12/18/2019	ATMOS ENERGY	\$ 256.93	UTILITY SERVICES
254515	12/18/2019	ATMOS ENERGY	\$ 559.14	UTILITY SERVICES
254516	12/18/2019	ATMOS ENERGY	\$ 3,270.16	UTILITY SERVICES
254517	12/18/2019	ATMOS ENERGY	\$ 181.88	UTILITY SERVICES
254518	12/18/2019	ATMOS ENERGY	\$ 1,124.06	UTILITY SERVICES
254519	12/18/2019	ATMOS ENERGY	\$ 518.78	UTILITY SERVICES
254520	12/18/2019	ATMOS ENERGY	\$ 389.76	UTILITY SERVICES
254521	12/18/2019	ATMOS ENERGY	\$ 175.45	UTILITY SERVICES
254522	12/18/2019	ATMOS ENERGY	\$ 288.98	UTILITY SERVICES
254523	12/18/2019	ATMOS ENERGY	\$ 653.46	UTILITY SERVICES

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254524	12/18/2019	ATMOS ENERGY	\$ 784.82	UTILITY SERVICES
254525	12/18/2019	ATMOS ENERGY	\$ 92.00	UTILITY SERVICES
254526	12/18/2019	ATMOS ENERGY	\$ 466.48	UTILITY SERVICES
254527	12/18/2019	ATMOS ENERGY	\$ 557.96	UTILITY SERVICES
254528	12/18/2019	ATMOS ENERGY	\$ 1,902.20	UTILITY SERVICES
254529	12/18/2019	ATMOS ENERGY	\$ 96.44	UTILITY SERVICES
254530	12/18/2019	ATMOS ENERGY	\$ 399.68	UTILITY SERVICES
254531	12/18/2019	ATMOS ENERGY	\$ 261.80	UTILITY SERVICES
254532	12/18/2019	ATMOS ENERGY	\$ 456.47	UTILITY SERVICES
254533	12/18/2019	ATMOS ENERGY	\$ 1,231.78	UTILITY SERVICES
254534	12/18/2019	ATMOS ENERGY	\$ 515.05	UTILITY SERVICES
254535	12/18/2019	ATMOS ENERGY	\$ 475.79	UTILITY SERVICES
254536	12/18/2019	ATMOS ENERGY	\$ 464.37	UTILITY SERVICES
254537	12/18/2019	ATMOS ENERGY	\$ 254.24	UTILITY SERVICES
254538	12/18/2019	B&H PHOTO VIDEO	\$ 99.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
254539	12/18/2019	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
254540	12/18/2019	BAKER DISTRIBUTING COMPANY, LLC	\$ 1,575.81	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254541	12/18/2019	KYLE BELLAIRE	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
254542	12/18/2019	BELL'S BOOK NEST	\$ 55.08	INSTRUCTIONAL MATERIALS
254543	12/18/2019	BELL'S MUSIC SHOP, INC	\$ 3,601.89	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
254544	12/18/2019	BLAGG TIRE AND SERVICE-KELLER	\$ 1,077.72	AUTOMOTIVE EQUIPMENT
254545	12/18/2019	BLICK ART MATERIALS LLC	\$ 129.20	ART EQUIPMENT AND SUPPLIES
254546	12/18/2019	BLUE CHIP ATHLETIC, INC.	\$ 190.83	ATHLETIC APPAREL
254547	12/18/2019	MELISSA BOSMA	\$ 380.00	CONTRACTED SERVICES; OUTSOURCED
254548	12/18/2019	BOUND TO STAY BOUND BOOKS	\$ 2,649.57	LIBRARY BOOKS LIBRARY SERVICES
254549	12/18/2019	CYNTHIA R. BOYD	\$ 1,917.98	PROFESSIONAL SERVICES - CONTRACTED
254550	12/18/2019	BRIDGEPORT ANIMAL HOSPITAL	\$ 51.30	AGRICULTURAL
254551	12/18/2019	US GAMES	\$ 956.00	ATHLETIC EQUIPMENT
254552	12/18/2019	BUSINESS ESSENTIALS	\$ 3,577.30	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
254553	12/18/2019	C C CREATIONS	\$ 4,756.85	APPAREL; FINE ARTS ATHLETIC APPAREL
254554	12/18/2019	CANON FINANCIAL SERVICES, INC	\$ 2,020.74	COPY MACHINES
254556	12/18/2019	CASA MANANA	\$ 860.00	TRAVEL SERVICES
254557	12/18/2019	NORTHWEST ISD	\$ 66.00	TRAVEL SERVICES
254558	12/18/2019	NORTHWEST ISD	\$ 33.00	TRAVEL SERVICES

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254559	12/18/2019	CDW GOVERNMENT INC	\$ 1,870.64	COMPUTER; PERIPHERALS
254560	12/18/2019	EDUCATION TO GO/DIV THOMSON LEARN	\$ 204.00	CONTRACTED SERVICES; OUTSOURCED
254561	12/18/2019	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 616.38	AUTOMOTIVE SERVICES
254562	12/18/2019	CITIBANK, N.A	\$ 14,334.55	TRAVEL SERVICES
254563	12/18/2019	CITIBANK, N.A	\$ 3,191.20	STAFF DEVELOPMENT
				TRAVEL SERVICES
254564	12/18/2019	CITY OF NEWARK	\$ 483.77	UTILITY SERVICES
254565	12/18/2019	CITY OF NEWARK	\$ 532.65	UTILITY SERVICES
254566	12/18/2019	CITY OF NEWARK	\$ 163.91	UTILITY SERVICES
254567	12/18/2019	CITY OF NEWARK	\$ 495.71	UTILITY SERVICES
254568	12/18/2019	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
254569	12/18/2019	CITY OF RHOME	\$ 595.30	UTILITY SERVICES
254570	12/18/2019	CITY OF RHOME	\$ 2,091.20	UTILITY SERVICES
254571	12/18/2019	CITY OF RHOME	\$ 422.13	UTILITY SERVICES
254572	12/18/2019	CITY OF RHOME	\$ 298.13	UTILITY SERVICES
254573	12/18/2019	CITY OF RHOME	\$ 1,145.27	UTILITY SERVICES
254574	12/18/2019	CITY OF RHOME	\$ 185.23	UTILITY SERVICES
254575	12/18/2019	CITY OF RHOME	\$ 246.02	UTILITY SERVICES
254576	12/18/2019	CITY OF RHOME	\$ 229.62	UTILITY SERVICES
254577	12/18/2019	AMY CONOVER	\$ 1,305.00	CONTRACTED SERVICES; OUTSOURCED
254578	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 10,795.02	UTILITY SERVICES
254579	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,754.79	UTILITY SERVICES
254580	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,793.93	UTILITY SERVICES
254581	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,961.85	UTILITY SERVICES
254582	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,524.25	UTILITY SERVICES
254583	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 5,337.34	UTILITY SERVICES
254584	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 3,389.67	UTILITY SERVICES
254585	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 6,279.09	UTILITY SERVICES
254586	12/18/2019	CONSTELLATION NEWENERGY, INC.	\$ 4,566.66	UTILITY SERVICES
254587	12/18/2019	CORNER BAKERY	\$ 392.00	CATERING SERVICES
254588	12/18/2019	PABLO CORONADO	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
254589	12/18/2019	COSERV	\$ 255.59	UTILITY SERVICES
254590	12/18/2019	COSERV	\$ 21.05	UTILITY SERVICES
254591	12/18/2019	COSERV	\$ 35.12	UTILITY SERVICES
254592	12/18/2019	COSERV	\$ 459.35	UTILITY SERVICES
254593	12/18/2019	COSERV	\$ 1,560.67	UTILITY SERVICES
254594	12/18/2019	COSERV	\$ 214.29	UTILITY SERVICES
254595	12/18/2019	COSERV	\$ 5,043.71	UTILITY SERVICES
254596	12/18/2019	COSERV	\$ 656.02	UTILITY SERVICES

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254597	12/18/2019	COSERV	\$ 128.01	UTILITY SERVICES
254598	12/18/2019	DEALERS ELECTRICAL SUPPLY	\$ 10,007.48	ELECTRICAL EQUIPMENT AND SUPPLIES
254599	12/18/2019	DEMCO, INC.	\$ 326.61	OFFICE SUPPLIES; CONSUMABLES
254600	12/18/2019	CORRIE DONOVAN	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
254601	12/18/2019	DRAMATISTS PLAY SERVICE	\$ 507.05	INSTRUCTIONAL MATERIALS
				TRAVEL SERVICES
254602	12/18/2019	DREAM RANCH OFFICE SUPPLIES	\$ 604.75	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
254603	12/18/2019	SID SEBRING/EASY RAISER	\$ 146.00	APPAREL; GENERAL
254605	12/18/2019	EDUCATION PLUS	\$ 2,000.00	INSTRUCTIONAL MATERIALS
254606	12/18/2019	EDUCATION SERVICE CENTER XI	\$ 450.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
254607	12/18/2019	EDUCATIONAL PRODUCTS INC	\$ 1,100.00	APPAREL; FINE ARTS
254608	12/18/2019	EDUCATIONAL SERVICE SOLUTIONS	\$ 6,540.00	CONTRACTED SERVICES; OUTSOURCED
254609	12/18/2019	EAN HOLDINGS, LLC	\$ 187.00	TRAVEL SERVICES
254610	12/18/2019	FAST SIGNS OF FORT WORTH	\$ 738.27	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
254611	12/18/2019	FIRETROL PROTECTION SYSTEMS, INC.	\$ 2,839.85	CONTRACTED SERVICES; OUTSOURCED
				UTILITY SERVICES
254612	12/18/2019	FIRST CHOICE SERVICES	\$ 177.51	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
254613	12/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 14,916.56	LIBRARY BOOKS
				LIBRARY SERVICES
254614	12/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,602.65	OFFICE SUPPLIES; CONSUMABLES
254615	12/18/2019	FORMAL FASHIONS INC	\$ 2,166.48	APPAREL; FINE ARTS
254616	12/18/2019	CITY OF FORT WORTH	\$ 4,510.71	UTILITY SERVICES
254617	12/18/2019	CITY OF FORT WORTH	\$ 774.87	UTILITY SERVICES
254618	12/18/2019	CITY OF FORT WORTH	\$ 477.91	UTILITY SERVICES
254619	12/18/2019	CITY OF FORT WORTH	\$ 3,586.45	UTILITY SERVICES
254620	12/18/2019	CITY OF FORT WORTH	\$ 13,604.29	UTILITY SERVICES
254621	12/18/2019	CITY OF FORT WORTH	\$ 714.75	UTILITY SERVICES
254622	12/18/2019	CITY OF FORT WORTH	\$ 10,113.72	UTILITY SERVICES
254623	12/18/2019	CITY OF FORT WORTH	\$ 7,848.11	UTILITY SERVICES
254624	12/18/2019	CITY OF FORT WORTH	\$ 1,898.90	UTILITY SERVICES
254625	12/18/2019	CITY OF FORT WORTH	\$ 509.67	UTILITY SERVICES
254626	12/18/2019	CITY OF FORT WORTH	\$ 2,910.29	UTILITY SERVICES
254627	12/18/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
254628	12/18/2019	CITY OF FORT WORTH	\$ 2,105.42	UTILITY SERVICES
254629	12/18/2019	CITY OF FORT WORTH	\$ 2,723.81	UTILITY SERVICES

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254630	12/18/2019	CITY OF FORT WORTH	\$ 19,157.69	UTILITY SERVICES
254631	12/18/2019	CITY OF FORT WORTH	\$ 2,340.92	UTILITY SERVICES
254632	12/18/2019	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
254633	12/18/2019	CITY OF FORT WORTH	\$ 4,191.27	UTILITY SERVICES
254634	12/18/2019	CITY OF FORT WORTH	\$ 1,473.83	UTILITY SERVICES
254635	12/18/2019	CITY OF FORT WORTH	\$ 2,906.22	UTILITY SERVICES
254636	12/18/2019	CITY OF FORT WORTH	\$ 2,558.91	UTILITY SERVICES
254637	12/18/2019	CITY OF FORT WORTH	\$ 1,996.00	UTILITY SERVICES
254638	12/18/2019	CITY OF FORT WORTH	\$ 5,123.95	UTILITY SERVICES
254639	12/18/2019	CITY OF FORT WORTH	\$ 5,217.10	UTILITY SERVICES
254640	12/18/2019	FORT WORTH ZOO	\$ -	TRAVEL SERVICES
254641	12/18/2019	STERLING FRY	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
254645	12/18/2019	GOPHER SPORT CORP	\$ 81.78	ATHLETIC EQUIPMENT
254646	12/18/2019	GRAINGER	\$ 1,042.26	MAINTENANCE EQUIPMENT AND SUPPLIES
254648	12/18/2019	GROGGY DOG SPORTSWEAR	\$ 1,118.91	APPAREL; FINE ARTS APPAREL; GENERAL
254649	12/18/2019	GROSH SCENIC RENTALS INC	\$ 2,255.36	THEATER ARTS SUPPLIES AND EQUIPMENT
254650	12/18/2019	STEPHANIE HARRIS	\$ 2,070.00	SPECIAL EDUCATION SERVICES
254651	12/18/2019	HEINEMANN	\$ 456.52	STAFF DEVELOPMENT
254652	12/18/2019	HOBBY LOBBY	\$ 355.32	OFFICE SUPPLIES; CONSUMABLES
254655	12/18/2019	HOME DEPOT	\$ 11,945.89	MAINTENANCE EQUIPMENT AND SUPPLIES
254656	12/18/2019	HOME DEPOT	\$ 135.24	OFFICE SUPPLIES; CONSUMABLES
254657	12/18/2019	HOME DEPOT	\$ 718.37	HARDWARE AND HAND TOOLS THEATER ARTS SUPPLIES AND EQUIPMENT
254658	12/18/2019	IMAGE MAKER 4U, INC.	\$ 264.00	PRINTING SERVICES
254659	12/18/2019	INVO HEALTHCARE ASSOCIATES, LLC	\$ 2,400.00	SPECIAL EDUCATION SERVICES
254660	12/18/2019	IOFFICE	\$ 9,367.84	APPAREL; GENERAL COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; MATH PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
254661	12/18/2019	ITALIAN BISTRO INC.	\$ 37.96	CATERING SERVICES
254662	12/18/2019	J TAYLOR EDUCATION	\$ 1,253.75	INSTRUCTIONAL MATERIALS
254663	12/18/2019	J.W. PEPPER & SONS, INC.	\$ 3,208.95	INSTRUCTIONAL MATERIALS
254664	12/18/2019	JASON'S DELI	\$ 372.00	CATERING SERVICES
254665	12/18/2019	JASON'S DELI	\$ 2,189.98	CATERING SERVICES
254666	12/18/2019	JASON'S DELI	\$ 177.09	CATERING SERVICES
254667	12/18/2019	JASON'S DELI	\$ 133.28	CATERING SERVICES

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254668	12/18/2019	JASON'S DELI	\$ 38.36	CATERING SERVICES
254669	12/18/2019	JIMMY JOHNS	\$ 224.75	CATERING SERVICES
254670	12/18/2019	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 274.28	APPAREL; FINE ARTS APPAREL; GENERAL
254671	12/18/2019	JONES SCHOOL SUPPLY CO INC	\$ 176.07	AWARDS AND RECOGNITION
254672	12/18/2019	K & V PROMOTIONS	\$ 823.50	AWARDS AND RECOGNITION
254673	12/18/2019	KELLER TROPHY AND AWARDS	\$ 841.46	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION LIBRARY SUPPLIES
254675	12/18/2019	KENMARK, INC.	\$ 2,776.00	THEATER ARTS SUPPLIES AND EQUIPMENT
254676	12/18/2019	TRACEY KUCHARSKI	\$ 27.84	TRAVEL SERVICES
254677	12/18/2019	KWIK KAR OF ROANOKE	\$ 138.74	AUTOMOTIVE SERVICES
254678	12/18/2019	LA MADELEINE OF TEXAS, LLC	\$ 886.48	CATERING SERVICES
254679	12/18/2019	DANIEL LARSEN	\$ 940.00	CONTRACTED SERVICES; OUTSOURCED
254680	12/18/2019	JONATHAN LEA	\$ 960.00	CONTRACTED SERVICES; OUTSOURCED
254681	12/18/2019	LEAPIN' LEOTARDS LTD	\$ 1,543.85	APPAREL; FINE ARTS ATHLETIC EQUIPMENT
254682	12/18/2019	CODY LEINWEBER	\$ 1,305.00	CONTRACTED SERVICES; OUTSOURCED
254683	12/18/2019	LENNOX INDUSTRIES INC	\$ 3,543.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254684	12/18/2019	KATHRYN ASHLEY LEWIS	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
254685	12/18/2019	LEWISVILLE HS WRESTLING BOOSTER	\$ 210.00	TRAVEL SERVICES
254686	12/18/2019	LONE STAR COMMUNICATIONS INC	\$ 540.00	MAINTENANCE EQUIPMENT AND SUPPLIES
254687	12/18/2019	ROBERT LUTHER	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
254688	12/18/2019	MANSFIELD ISD	\$ 300.00	TRAVEL SERVICES
254689	12/18/2019	MARGARITA'S MEXICAN RESTAURANT	\$ 100.00	CATERING SERVICES
254690	12/18/2019	DOMINO'S PIZZA	\$ 1,533.96	CATERING SERVICES
254691	12/18/2019	MARK'S PLUMBING PARTS	\$ 1,817.28	MAINTENANCE EQUIPMENT AND SUPPLIES
254692	12/18/2019	MARTIN EAGLE OIL COMPANY INC	\$ 15,162.53	FUEL
254693	12/18/2019	MASTER AUDIO VISUALS, INC.	\$ 9,088.00	COMPUTER HARDWARE
254694	12/18/2019	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
254695	12/18/2019	MEDSTAR	\$ 440.00	CONTRACTED SERVICES; OUTSOURCED
254696	12/18/2019	LEA DANIEL MENDELSON	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
254697	12/18/2019	MERCADO JUAREZ CAFE	\$ 871.25	CATERING SERVICES
254698	12/18/2019	METEOR EDUCATION, LLC	\$ 21,514.90	FURNITURE - CLASSROOM
254699	12/18/2019	MGM PRINTING SERVICES, INC	\$ 300.00	PRINTING SERVICES
254701	12/18/2019	MR JIM'S PIZZA #148 - ROANOKE	\$ 102.93	CATERING SERVICES
254702	12/18/2019	MTS PUBLICATIONS	\$ 5,622.90	INSTRUCTIONAL MATERIALS
254703	12/18/2019	N TX METROPLEX CHILDREN'S CHOIR	\$ 649.00	TRAVEL SERVICES

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254704	12/18/2019	NASCO	\$ 5,003.11	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254705	12/18/2019	NATIONAL FFA ORGANIZATION	\$ 352.00	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
254706	12/18/2019	NATIONAL SCIENCE TEACHERS ASSOC	\$ 138.00	MEMBERSHIPS
254707	12/18/2019	NCS PEARSON, INC	\$ 349.80	INSTRUCTIONAL MATERIALS; READING
254708	12/18/2019	NELI-NATIONAL EDUCATOR'S LAW INST.	\$ 1,230.00	STAFF DEVELOPMENT
254709	12/18/2019	NEWK'S EATERY	\$ 93.98	CATERING SERVICES
254710	12/18/2019	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 61.95	CATERING SERVICES
254712	12/18/2019	NORCOSTCO/TX COSTUME	\$ 1,562.98	THEATER ARTS SUPPLIES AND EQUIPMENT
254713	12/18/2019	NORTHWEST ISD	\$ 35.00	PRINTING SERVICES
254715	12/18/2019	NORTHWEST METROPORT	\$ 750.00	MEMBERSHIPS
254716	12/18/2019	NORTON METALS	\$ 10,550.09	AWARDS AND RECOGNITION MAINTENANCE EQUIPMENT AND SUPPLIES
254717	12/18/2019	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 14,856.75	GROUPS AND LANDSCAPING
254718	12/18/2019	OFFICE DEPOT	\$ 1,455.74	FOOD ITEMS - GROCERY ITEMS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
254719	12/18/2019	ON THE BORDER	\$ 652.93	CATERING SERVICES
254720	12/18/2019	ON THE BORDER	\$ 685.01	CATERING SERVICES
254721	12/18/2019	O'REILLY AUTO PARTS	\$ 339.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254722	12/18/2019	OTC BRANDS, INC	\$ 154.81	OFFICE SUPPLIES; CONSUMABLES
254723	12/18/2019	OTICON, INC	\$ 260.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254725	12/18/2019	PENDER'S MUSIC COMPANY	\$ 1,996.67	INSTRUCTIONAL MATERIALS
254726	12/18/2019	PERIPOLE, INC.	\$ 822.53	MUSICAL INSTRUMENTS
254727	12/18/2019	PERMA-BOUND	\$ 601.25	LIBRARY BOOKS
254728	12/18/2019	PITNEY BOWES INC/POSTAL SCALE	\$ 191.94	RENTALS
254729	12/18/2019	PITSCO, INC.	\$ 396.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254730	12/18/2019	PLANO ISD	\$ 200.00	TRAVEL SERVICES
254731	12/18/2019	PLAYBILL ONLINE, INC.	\$ 2,818.20	PRINTING SERVICES
254732	12/18/2019	POSITIVE PROMOTIONS	\$ 254.85	AWARDS AND RECOGNITION
254733	12/18/2019	PRO-ED, INC.	\$ 46.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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254734	12/18/2019	PROMO PLANET	\$ 702.18	APPAREL; FINE ARTS
254735	12/18/2019	R&R BOTTLED WATER	\$ 56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
254736	12/18/2019	RAINBOW BOOK COMPANY	\$ 935.54	LIBRARY BOOKS
254737	12/18/2019	RAM INDUSTRIAL EQUIPMENT CO	\$ 1,751.34	AUTOMOTIVE SERVICES
254738	12/18/2019	RED ROBIN GOURMET BURGERS #695	\$ 207.76	CATERING SERVICES
254739	12/18/2019	RELATRIX CORPORATION	\$ 13,000.00	PROFESSIONAL SERVICES - CONTRACTED
254740	12/18/2019	RELIANT TRANSPORTATION	\$ 1,810,147.62	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
254741	12/18/2019	RENO RED'S RESTAURANT	\$ 2,027.25	CATERING SERVICES
254742	12/18/2019	REPUBLIC SERVICES	\$ 1,559.64	UTILITY SERVICES
254743	12/18/2019	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
254744	12/18/2019	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
254745	12/18/2019	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
254746	12/18/2019	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
254747	12/18/2019	REPUBLIC SERVICES	\$ 963.29	UTILITY SERVICES
254748	12/18/2019	REPUBLIC SERVICES	\$ 725.42	UTILITY SERVICES
254749	12/18/2019	REPUBLIC SERVICES	\$ 786.36	UTILITY SERVICES
254750	12/18/2019	REPUBLIC SERVICES	\$ 495.32	UTILITY SERVICES
254751	12/18/2019	REPUBLIC SERVICES	\$ 2,095.85	UTILITY SERVICES
254752	12/18/2019	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$ 273.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254753	12/18/2019	ROANOKE FLORIST	\$ 80.00	FLORAL SUPPLIES
254754	12/18/2019	ROANOKE WINNELSON CO	\$ 2,728.36	MAINTENANCE EQUIPMENT AND SUPPLIES
254755	12/18/2019	R. TAYLOR TEXAS IMPROVEMENTS, LLC	\$ 765.00	CONTRACTED SERVICES; OUTSOURCED
254756	12/18/2019	ROCKET DESIGN & PRINT	\$ 1,000.00	PRINTING SERVICES
254757	12/18/2019	ROMEO MUSIC	\$ 825.00	PA SYSTEMS AND SOUND SUPPLIES
254758	12/18/2019	THE RON CLARK ACADEMY, INC.	\$ 4,975.00	STAFF DEVELOPMENT
254759	12/18/2019	ROSE COSTUMES	\$ 2,938.00	RENTALS
254761	12/18/2019	SAM'S WHOLESALE CLUB DIRECT	\$ 5,548.46	ATHLETIC; TRAINING SUPPLIES BUILDING EQUIPMENT SUPPLIES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
254762	12/18/2019	SAMUEL FRENCH INC	\$ 290.60	INSTRUCTIONAL MATERIALS
254763	12/18/2019	SCHOLASTIC BOOK FAIRS	\$ 468.00	FUNDRAISING
254764	12/18/2019	SCHOOL SPECIALTY INC	\$ 1,364.72	ATHLETIC EQUIPMENT

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				INSTRUCTIONAL MATERIALS
254765	12/18/2019	MARK SCOTT	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
254766	12/18/2019	ROSEANN LYNN SEARS	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
254767	12/18/2019	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 3,095.56	PRINTING EQUIPMENT AND SUPPLIES
254768	12/18/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,995.00	INSTRUCTIONAL MATERIALS; READING
254769	12/18/2019	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,714.77	MAINTENANCE EQUIPMENT AND SUPPLIES
254770	12/18/2019	SKC DESIGNZ, LLC	\$ 2,925.65	APPAREL; GENERAL ATHLETIC APPAREL
254771	12/18/2019	ERIC D. SMITH/SMITH & ASC CONSULT	\$ 5,312.00	ADMINISTRATIVE SERVICES
254772	12/18/2019	THE SOCCER CORNER	\$ 6,000.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
254773	12/18/2019	SOLIAN HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
254774	12/18/2019	SPARKPOINT INNOVATIONS	\$ 1,656.30	STAFF DEVELOPMENT
254775	12/18/2019	MARYELLE STEPHENSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
254776	12/18/2019	SYSCO DALLAS, INC	\$ 553.50	FOOD ITEMS - GROCERY ITEMS
254777	12/18/2019	TAMU-TEXAS A&M UNIVERSITY	\$ 1,625.00	STAFF DEVELOPMENT
254778	12/18/2019	TASA	\$ 150.00	STAFF DEVELOPMENT
254779	12/18/2019	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 1,730.24	ADMINISTRATIVE SERVICES
254780	12/18/2019	TASBO	\$ 725.00	STAFF DEVELOPMENT
254781	12/18/2019	TASBO	\$ 135.00	ADMINISTRATIVE SERVICES
254782	12/18/2019	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 271.00	BUILDING EQUIPMENT SUPPLIES
254783	12/18/2019	TCEA	\$ 339.00	STAFF DEVELOPMENT
254784	12/18/2019	TCEA	\$ 339.00	STAFF DEVELOPMENT
254785	12/18/2019	TCEA	\$ 179.00	STAFF DEVELOPMENT
254786	12/18/2019	TCTELA	\$ 790.00	STAFF DEVELOPMENT
254787	12/18/2019	TEEN TRUTH, LLC	\$ 2,385.00	STAFF DEVELOPMENT
254788	12/18/2019	TEXAS AIR SYSTEMS, LLC	\$ 1,000.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254789	12/18/2019	TWU-TEXAS WOMAN'S UNIVERSITY	\$ 3,000.00	STAFF DEVELOPMENT
254790	12/18/2019	THEATREFOLK, LTD	\$ 6,748.80	SUBSCRIPTIONS
254791	12/18/2019	T-MOBILE USA, INC.	\$ 983.25	UTILITY SERVICES
254792	12/18/2019	ANABEL TORRES	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
254793	12/18/2019	TRANE COMPANY, THE	\$ 629.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254794	12/18/2019	TREKORDA, LLC	\$ 395.00	CONTRACTED SERVICES; OUTSOURCED
254795	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,378.78	UTILITY SERVICES
254796	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,037.87	UTILITY SERVICES
254797	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,340.40	UTILITY SERVICES
254798	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 11,685.20	UTILITY SERVICES

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254799	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,082.56	UTILITY SERVICES
254800	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 15,230.30	UTILITY SERVICES
254801	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,836.69	UTILITY SERVICES
254802	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 19,669.42	UTILITY SERVICES
254803	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,812.16	UTILITY SERVICES
254804	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,163.43	UTILITY SERVICES
254805	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,761.88	UTILITY SERVICES
254806	12/18/2019	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,917.32	UTILITY SERVICES
254807	12/18/2019	THERAPIA STAFFING, LLC	\$ 1,768.00	SPECIAL EDUCATION SERVICES
254808	12/18/2019	TOWN OF TROPHY CLUB	\$ 927.95	UTILITY SERVICES
254809	12/18/2019	TOWN OF TROPHY CLUB	\$ 209.86	UTILITY SERVICES
254810	12/18/2019	TOWN OF TROPHY CLUB	\$ 112.79	UTILITY SERVICES
254811	12/18/2019	TOWN OF TROPHY CLUB	\$ 2,696.40	UTILITY SERVICES
254812	12/18/2019	TOWN OF TROPHY CLUB	\$ 259.69	UTILITY SERVICES
254813	12/18/2019	TOWN OF TROPHY CLUB	\$ 4,679.24	UTILITY SERVICES
254814	12/18/2019	TOWN OF TROPHY CLUB	\$ 595.05	UTILITY SERVICES
254815	12/18/2019	TOWN OF TROPHY CLUB	\$ 6,150.79	UTILITY SERVICES
254816	12/18/2019	TOWN OF TROPHY CLUB	\$ 248.65	UTILITY SERVICES
254817	12/18/2019	TOWN OF TROPHY CLUB	\$ 327.08	UTILITY SERVICES
254818	12/18/2019	TOWN OF TROPHY CLUB	\$ 618.00	UTILITY SERVICES
254819	12/18/2019	TOWN OF TROPHY CLUB	\$ 143.93	UTILITY SERVICES
254820	12/18/2019	TOWN OF TROPHY CLUB	\$ 592.73	UTILITY SERVICES
254821	12/18/2019	TOWN OF TROPHY CLUB	\$ 322.02	UTILITY SERVICES
254822	12/18/2019	TOWN OF TROPHY CLUB	\$ 3,523.23	UTILITY SERVICES
254823	12/18/2019	TOWN OF TROPHY CLUB	\$ 340.71	UTILITY SERVICES
254824	12/18/2019	UNITED REFRIGERATION INC	\$ 182.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
254825	12/18/2019	VERIZON WIRELESS, LLC	\$ 70.91	UTILITY SERVICES
254826	12/18/2019	CARLOS VILLATORO	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
254827	12/18/2019	WADE TRIM, INC	\$ 6,292.58	PROFESSIONAL SERVICES - CONTRACTED
254832	12/18/2019	WAL-MART	\$ 6,742.92	ART EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES CATERING SERVICES FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES

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				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				STAFF DEVELOPMENT
254833	12/18/2019	PATRICK WALSH	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
254834	12/18/2019	WARD'S SCIENCE	\$ 1,764.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
254835	12/18/2019	ADAM WATKINS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
254836	12/18/2019	WC OF TEXAS	\$ 215.77	UTILITY SERVICES
254837	12/18/2019	WC OF TEXAS	\$ 1,544.44	UTILITY SERVICES
254838	12/18/2019	WC OF TEXAS	\$ 362.47	UTILITY SERVICES
254839	12/18/2019	WC OF TEXAS	\$ 1,641.46	UTILITY SERVICES
254840	12/18/2019	WC OF TEXAS	\$ 430.69	UTILITY SERVICES
254841	12/18/2019	WC OF TEXAS	\$ 1,016.47	UTILITY SERVICES
254842	12/18/2019	WC OF TEXAS	\$ 3,984.89	UTILITY SERVICES
254843	12/18/2019	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
254844	12/18/2019	WC OF TEXAS	\$ 795.74	UTILITY SERVICES
254845	12/18/2019	WC OF TEXAS	\$ 351.75	UTILITY SERVICES
254846	12/18/2019	WC OF TEXAS	\$ 236.91	UTILITY SERVICES
254847	12/18/2019	WC OF TEXAS	\$ 644.69	UTILITY SERVICES
254848	12/18/2019	WC OF TEXAS	\$ 342.00	UTILITY SERVICES
254849	12/18/2019	WC OF TEXAS	\$ 996.65	UTILITY SERVICES
254850	12/18/2019	WC OF TEXAS	\$ 538.18	UTILITY SERVICES
254851	12/18/2019	WC OF TEXAS	\$ 1,887.72	UTILITY SERVICES
254852	12/18/2019	WC OF TEXAS	\$ 1,275.77	UTILITY SERVICES
254853	12/18/2019	WC OF TEXAS	\$ 469.79	UTILITY SERVICES
254854	12/18/2019	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
254855	12/18/2019	WC OF TEXAS	\$ 174.77	UTILITY SERVICES
254856	12/18/2019	WC OF TEXAS	\$ 202.02	UTILITY SERVICES
254857	12/18/2019	WC OF TEXAS	\$ 367.60	UTILITY SERVICES
254858	12/18/2019	WC OF TEXAS	\$ 307.00	UTILITY SERVICES
254859	12/18/2019	COURTNI WEDEMAN	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
254860	12/18/2019	WESTERN PAPER CO	\$ 1,525.00	PAPER; RELATED PRODUCTS
254861	12/18/2019	WESTERN PSYCHOLOGICAL SERVICE	\$ 1,625.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
254862	12/18/2019	WHATABURGER	\$ 332.00	MEALS - STAFF
				MEALS - STUDENT
254863	12/18/2019	JOURNEYMAN INK, LLC	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED
254864	12/18/2019	WOODARD BUILDERS SUPPLY CO	\$ 2,075.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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20174	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 963.67	CONSTRUCTION
20175	01/28/2020	CENTER FOR COLLABORATIVE CLASSROOM	\$ 2,808.00	INSTRUCTIONAL MATERIALS
20176	01/28/2020	EAI EDUCATION	\$ 472.83	INSTRUCTIONAL MATERIALS; MATH
20177	01/28/2020	HEINEMANN	\$ 525.80	INSTRUCTIONAL MATERIALS
20178	01/28/2020	LONE STAR LEARNING	\$ 52.99	INSTRUCTIONAL MATERIALS; MATH
20179	01/28/2020	METEOR EDUCATION LLC	\$ 702.00	FURNITURE - CLASSROOM
20180	01/28/2020	REALLY GOOD STUFF	\$ 799.74	INSTRUCTIONAL MATERIALS
20181	01/28/2020	308 CONSTRUCTION	\$ 25,475.43	CONSTRUCTION
20182	01/28/2020	ABM BUILDING SERVICES LLC	\$ 163,327.80	CONSTRUCTION
20183	01/28/2020	ABM BUILDING SERVICES LLC	\$ 15,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20184	01/28/2020	BLUE LYNK	\$ 3,400.68	CONSTRUCTION; PROFESSIONAL SERVICES
20185	01/28/2020	CAMPOS ENGINEERING INC	\$ 988.00	CONSTRUCTION; PROFESSIONAL SERVICES
20186	01/28/2020	CAMPOS ENGINEERING INC	\$ 7,103.00	CONSTRUCTION; PROFESSIONAL SERVICES
20187	01/28/2020	CMJ ENGINEERING INC	\$ 25,642.89	CONSTRUCTION; PROFESSIONAL SERVICES
20188	01/28/2020	COMPLETE SYSTEM BALANCE	\$ 2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20189	01/28/2020	COMPLETE SYSTEM BALANCE	\$ 4,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20190	01/28/2020	ALLANA BUICK & BERS, INC.	\$ 4,278.77	CONSTRUCTION; PROFESSIONAL SERVICES
20191	01/28/2020	ALLANA BUICK & BERS, INC.	\$ 4,899.31	CONSTRUCTION; PROFESSIONAL SERVICES
20192	01/28/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 1,168.40	CONSTRUCTION; PROFESSIONAL SERVICES
20193	01/28/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 1,020.00	CONSTRUCTION; PROFESSIONAL SERVICES
20194	01/28/2020	FARNSWORTH GROUP INC	\$ 6,948.60	CONSTRUCTION; PROFESSIONAL SERVICES
20195	01/28/2020	FUGRO CONSULTANTS INC	\$ 7,342.00	CONSTRUCTION; PROFESSIONAL SERVICES
20196	01/28/2020	GME CONSULTING SERVICES INC.	\$ 4,368.00	CONSTRUCTION; PROFESSIONAL SERVICES
20197	01/28/2020	HUCKABEE & ASSOCIATES INC.	\$ 165,320.44	CONSTRUCTION; PROFESSIONAL SERVICES
20198	01/28/2020	INDUSTRIAL HYGIENE & SAFETY TECH	\$ 1,212.95	CONSTRUCTION; PROFESSIONAL SERVICES
20199	01/28/2020	IOFFICE	\$ 17,011.69	FURNITURE - CLASSROOM
20200	01/28/2020	METEOR EDUCATION LLC	\$ 8,388.74	FURNITURE - CLASSROOM
20201	01/28/2020	MOBILE MINI I INC	\$ 397.73	CONSTRUCTION
20202	01/28/2020	OWNER INSITE LLC	\$ -	CONSTRUCTION; PROFESSIONAL SERVICES
20203	01/28/2020	PERKINS+WILL INC.	\$ 94,621.63	CONSTRUCTION; PROFESSIONAL SERVICES
20204	01/28/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,789.15	CONSTRUCTION
20205	01/28/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 99,490.44	CONSTRUCTION
20206	01/28/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 13,130.78	CONSTRUCTION
20207	01/30/2020	ALPHA TESTING INC	\$ 295.00	CONSTRUCTION; PROFESSIONAL SERVICES
20208	01/30/2020	CAMPOS ENGINEERING INC	\$ 3,552.00	CONSTRUCTION; PROFESSIONAL SERVICES
20209	01/30/2020	CAMPOS ENGINEERING INC	\$ 7,408.00	CONSTRUCTION; PROFESSIONAL SERVICES
20210	01/30/2020	FARNSWORTH GROUP INC	\$ 2,015.10	CONSTRUCTION; PROFESSIONAL SERVICES
20211	01/30/2020	IOFFICE	\$ 665.19	FURNITURE - OFFICE
20212	01/30/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20213	01/30/2020	OXBLUE CORPORATION	\$ 16,037.00	CONSTRUCTION; PROFESSIONAL SERVICES
20214	02/06/2020	HEINEMANN	\$ 341.00	INSTRUCTIONAL MATERIALS; READING

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20215	02/06/2020	METEOR EDUCATION LLC	\$ 17,814.86	FURNITURE - CLASSROOM
20216	02/06/2020	GLENN PARTNERS	\$ 51,975.00	CONSTRUCTION; PROFESSIONAL SERVICES
20217	02/06/2020	BLUE LYNK	\$ 1,717.66	CONSTRUCTION; PROFESSIONAL SERVICES
20218	02/06/2020	C AND R SERVICES	\$ 25,199.34	CONSTRUCTION
20219	02/06/2020	C AND R SERVICES	\$ 24,352.83	CONSTRUCTION
20220	02/06/2020	D&S ENGINEERING LABS, LLC	\$ 24,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
20221	02/06/2020	DELL MARKETING LP	\$ 21,320.10	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
20222	02/06/2020	GME CONSULTING SERVICES INC.	\$ 7,687.50	CONSTRUCTION; PROFESSIONAL SERVICES
20223	02/06/2020	IOFFICE	\$ 1,733.00	FURNITURE - OFFICE
20224	02/06/2020	METEOR EDUCATION LLC	\$ 1,639.56	FURNITURE - CLASSROOM
20225	02/06/2020	MOBILE MINI I INC	\$ 107.73	CONSTRUCTION
20226	02/06/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20227	02/06/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 3,031.29	CONSTRUCTION
20228	02/06/2020	TEAGUE NALL AND PERKINS INC	\$ 15,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20229	02/13/2020	CITIBANK N.A	\$ 2,417.34	CONSTRUCTION
20230	02/13/2020	H D SNOW HOUSE MOVING INC	\$ 7,635.00	CONTRACTED SERVICES; OUTSOURCED
20231	02/13/2020	METEOR EDUCATION LLC	\$ 566.71	FURNITURE - CLASSROOM
20232	02/13/2020	GLENN PARTNERS	\$ 155,925.00	CONSTRUCTION; PROFESSIONAL SERVICES
20233	02/13/2020	BLUE LYNK	\$ 779.63	CONSTRUCTION; PROFESSIONAL SERVICES
20234	02/13/2020	C AND R SERVICES	\$ 10,127.75	CONSTRUCTION
20235	02/13/2020	FEDERAL EXPRESS	\$ 30.43	MAIL ROOM EQUIPMENT AND SUPPLIES
20236	02/13/2020	FUGRO CONSULTANTS INC	\$ 8,206.50	CONSTRUCTION; PROFESSIONAL SERVICES
20237	02/13/2020	IOFFICE	\$ 486.85	FURNITURE - OFFICE
20238	02/13/2020	MASTER AUDIO VISUALS INC.	\$ 25,856.00	CONSTRUCTION
20239	02/13/2020	METEOR EDUCATION LLC	\$ 60,606.96	FURNITURE - CLASSROOM
20240	02/13/2020	NETSYNC NETWORK SOLUTIONS	\$ 5,995.00	CONTRACTED SERVICES; OUTSOURCED
20241	02/13/2020	PERKINS+WILL INC.	\$ 17,832.78	CONSTRUCTION; PROFESSIONAL SERVICES
20242	02/13/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 27,748.02	CONSTRUCTION
20243	02/13/2020	TEAGUE NALL AND PERKINS INC	\$ 22,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20244	02/20/2020	NASCO	\$ 43.23	INSTRUCTIONAL MATERIALS
20245	02/20/2020	CMJ ENGINEERING INC	\$ 2,047.00	CONSTRUCTION; PROFESSIONAL SERVICES
20246	02/20/2020	FUGRO CONSULTANTS INC	\$ 2,459.00	CONSTRUCTION; PROFESSIONAL SERVICES
20247	02/20/2020	PERKINS+WILL INC.	\$ 33,301.90	CONSTRUCTION; PROFESSIONAL SERVICES
20248	02/20/2020	UNDERWOOD LAW FIRM P.C.	\$ 687.50	CONSTRUCTION; PROFESSIONAL SERVICES
20249	02/20/2020	WENGER CORPORATION	\$ 14,282.00	CONSTRUCTION
20250	02/27/2020	DELCOM GROUP LP	\$ 15,191.28	CONSTRUCTION
20251	02/27/2020	IOFFICE	\$ 741.00	FURNITURE - OFFICE
20252	02/27/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 5,195.93	COMPUTER; PERIPHERALS
20253	02/27/2020	ALPHA TESTING INC	\$ 995.00	CONSTRUCTION; PROFESSIONAL SERVICES
20254	02/27/2020	CAMPOS ENGINEERING INC	\$ 7,920.00	CONSTRUCTION; PROFESSIONAL SERVICES

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20255	02/27/2020	CAMPOS ENGINEERING INC	\$ 4,595.00	CONSTRUCTION; PROFESSIONAL SERVICES
20256	02/27/2020	CAMPOS ENGINEERING INC	\$ 283.00	CONSTRUCTION; PROFESSIONAL SERVICES
20257	02/27/2020	CAMPOS ENGINEERING INC	\$ 283.00	CONSTRUCTION; PROFESSIONAL SERVICES
20258	02/27/2020	COMPLETE SYSTEM BALANCE	\$ 1,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
20259	02/27/2020	COMPLETE SYSTEM BALANCE	\$ 6,300.00	CONSTRUCTION; PROFESSIONAL SERVICES
20260	02/27/2020	TX DEPARTMENT OF STATE HEALTH SERV	\$ 57.00	CONSTRUCTION
20261	02/27/2020	HUCKABEE & ASSOCIATES INC.	\$ 197,559.17	CONSTRUCTION; PROFESSIONAL SERVICES
20262	02/27/2020	IML SECURITY SUPPLY	\$ 15,457.53	CONSTRUCTION
20263	02/27/2020	MASTER AUDIO VISUALS INC.	\$ 18,460.33	CONSTRUCTION
20264	02/27/2020	MOBILE MINI I INC	\$ 107.73	CONSTRUCTION
20265	02/27/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20266	02/27/2020	PERKINS+WILL INC.	\$ 14,998.23	CONSTRUCTION; PROFESSIONAL SERVICES
20267	02/27/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 5,563.26	CONSTRUCTION
20268	02/27/2020	SWEET PIPES	\$ 3,456.00	MUSICAL INSTRUMENTS
20269	03/04/2020	WARD ELECTRIC COMPANY INC.	\$ 39,800.25	CONSTRUCTION
20270	03/04/2020	IOFFICE	\$ 14,136.25	FURNITURE - CLASSROOM FURNITURE - OFFICE
20271	03/04/2020	CAMPOS ENGINEERING INC	\$ 4,662.00	CONSTRUCTION; PROFESSIONAL SERVICES
20272	03/04/2020	CAMPOS ENGINEERING INC	\$ 10,326.00	CONSTRUCTION; PROFESSIONAL SERVICES
20273	03/04/2020	CMJ ENGINEERING INC	\$ 31,772.65	CONSTRUCTION; PROFESSIONAL SERVICES
20274	03/04/2020	ALLANA BUICK & BERS, INC.	\$ 1,858.75	CONSTRUCTION; PROFESSIONAL SERVICES
20275	03/04/2020	ALLANA BUICK & BERS, INC.	\$ 525.00	CONSTRUCTION; PROFESSIONAL SERVICES
20276	03/04/2020	DELL MARKETING LP	\$ 492,000.00	COMPUTER HARDWARE
20277	03/04/2020	FARNSWORTH GROUP INC	\$ 3,787.08	CONSTRUCTION; PROFESSIONAL SERVICES
20278	03/04/2020	FEDERAL EXPRESS	\$ 61.16	CONSTRUCTION
20279	03/04/2020	HUCKABEE & ASSOCIATES INC.	\$ 32,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
20280	03/04/2020	IOFFICE	\$ 4,518.60	FURNITURE - CLASSROOM
20281	03/04/2020	SCHOOL HEALTH CORPORATION	\$ 2,690.00	MEDICAL EQUIPMENT AND SUPPLIES
20282	03/06/2020	METEOR EDUCATION LLC	\$ 4,453.23	FURNITURE - CLASSROOM
20283	03/06/2020	CAMPOS ENGINEERING INC	\$ 4,735.00	CONSTRUCTION; PROFESSIONAL SERVICES
20284	03/06/2020	FARNSWORTH GROUP INC	\$ 13,098.15	CONSTRUCTION; PROFESSIONAL SERVICES
20285	03/06/2020	METEOR EDUCATION LLC	\$ 54,202.35	FURNITURE - CLASSROOM
20286	03/06/2020	RED RIVER TECHNOLOGY LLC	\$ 1,789,223.57	COMPUTER HARDWARE
20287	03/19/2020	DELCOM GROUP LP	\$ 14,729.48	CONSTRUCTION
20288	03/19/2020	DELCOM GROUP LP	\$ 496.15	CONSTRUCTION
20289	03/19/2020	ALERT SERVICES INC.	\$ 10,670.40	ATHLETIC; TRAINING SUPPLIES
20290	03/19/2020	C AND R SERVICES	\$ 19,000.00	CONSTRUCTION
20291	03/19/2020	METEOR EDUCATION LLC	\$ 1,168,645.93	FURNITURE - CLASSROOM
20292	03/19/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 62,681.10	CONSTRUCTION
20293	03/23/2020	H D SNOW HOUSE MOVING INC	\$ 7,635.00	CONTRACTED SERVICES; OUTSOURCED
20294	03/23/2020	METEOR EDUCATION LLC	\$ 41,236.76	FURNITURE - CLASSROOM

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20295	03/23/2020	C AND R SERVICES	\$ 33,754.56	CONSTRUCTION
20296	03/23/2020	C AND R SERVICES	\$ 25,020.00	CONSTRUCTION
20297	03/23/2020	CAMPOS ENGINEERING INC	\$ 6,082.00	CONSTRUCTION; PROFESSIONAL SERVICES
20298	03/23/2020	CMJ ENGINEERING INC	\$ 45,877.88	CONSTRUCTION; PROFESSIONAL SERVICES
20299	03/23/2020	COMPLETE SYSTEM BALANCE	\$ 2,100.00	CONSTRUCTION; PROFESSIONAL SERVICES
20300	03/23/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 45,607.31	CONSTRUCTION; PROFESSIONAL SERVICES
20301	03/23/2020	FUGRO CONSULTANTS INC	\$ 4,415.50	CONSTRUCTION; PROFESSIONAL SERVICES
20302	03/23/2020	HOME DEPOT	\$ 46.09	CONSTRUCTION
20303	03/23/2020	HUCKABEE & ASSOCIATES INC.	\$ 253,406.68	CONSTRUCTION; PROFESSIONAL SERVICES
20304	03/23/2020	NETSYNC NETWORK SOLUTIONS	\$ 54,555.00	CONSTRUCTION
20305	03/23/2020	PERKINS+WILL INC.	\$ 12,575.08	CONSTRUCTION; PROFESSIONAL SERVICES
20306	03/23/2020	TEAGUE NALL AND PERKINS INC	\$ 14,550.00	CONSTRUCTION; PROFESSIONAL SERVICES
20307	03/26/2020	ALPHA TESTING INC	\$ 5,674.00	CONSTRUCTION; PROFESSIONAL SERVICES
20308	03/26/2020	ESTES MCCLURE & ASSOCIATES INC	\$ 800.00	CONSTRUCTION; PROFESSIONAL SERVICES
20309	03/26/2020	FARNSWORTH GROUP INC	\$ 1,158.10	CONSTRUCTION; PROFESSIONAL SERVICES
20310	04/02/2020	H D SNOW HOUSE MOVING INC	\$ 7,635.00	CONTRACTED SERVICES; OUTSOURCED
20311	04/02/2020	IOFFICE	\$ 1,681.00	FURNITURE - CLASSROOM
20312	04/02/2020	AEROWAVE TECHNOLOGIES	\$ 14,489.56	CONSTRUCTION
20313	04/02/2020	CITY OF FORT WORTH	\$ 1,071.13	CONSTRUCTION; PROFESSIONAL SERVICES
20314	04/02/2020	CITY OF FORT WORTH	\$ 4,879.58	CONSTRUCTION; PROFESSIONAL SERVICES
20315	04/02/2020	ALLANA BUICK & BERS, INC.	\$ 5,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20316	04/02/2020	GME CONSULTING SERVICES INC.	\$ 15,976.50	CONSTRUCTION; PROFESSIONAL SERVICES
20317	04/02/2020	NEI DATACOM	\$ 10,750.00	CONSTRUCTION
20318	04/02/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20319	04/02/2020	OXBLUE CORPORATION	\$ 2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20320	04/02/2020	PERKINS+WILL INC.	\$ 49,716.71	CONSTRUCTION; PROFESSIONAL SERVICES
20321	04/09/2020	IOFFICE	\$ 778.00	FURNITURE - CLASSROOM
20322	04/09/2020	CAMPOS ENGINEERING INC	\$ 6,884.00	CONSTRUCTION; PROFESSIONAL SERVICES
20323	04/09/2020	CAMPOS ENGINEERING INC	\$ 2,550.00	CONSTRUCTION; PROFESSIONAL SERVICES
20324	04/09/2020	CAMPOS ENGINEERING INC	\$ 2,640.00	CONSTRUCTION; PROFESSIONAL SERVICES
20325	04/09/2020	CAMPOS ENGINEERING INC	\$ 3,063.00	CONSTRUCTION; PROFESSIONAL SERVICES
20326	04/09/2020	FUGRO CONSULTANTS INC	\$ 3,369.00	CONSTRUCTION; PROFESSIONAL SERVICES
20327	04/09/2020	GRAINGER	\$ 19.62	CONSTRUCTION; PROFESSIONAL SERVICES
20328	04/09/2020	MOBILE MINI I INC	\$ 107.73	CONSTRUCTION
20329	04/16/2020	PBK ARCHITECTURE	\$ 9,042.64	CONSTRUCTION; PROFESSIONAL SERVICES
20330	04/16/2020	GLENN PARTNERS	\$ 259,875.00	CONSTRUCTION; PROFESSIONAL SERVICES
20331	04/16/2020	DELL MARKETING LP	\$ 1,145.00	COMPUTER HARDWARE
20332	04/16/2020	FARNSWORTH GROUP INC	\$ 16,347.45	CONSTRUCTION; PROFESSIONAL SERVICES
20333	04/16/2020	FUGRO CONSULTANTS INC	\$ 1,504.00	CONSTRUCTION; PROFESSIONAL SERVICES
20334	04/16/2020	HUCKABEE & ASSOCIATES INC.	\$ 289,792.96	CONSTRUCTION; PROFESSIONAL SERVICES
20335	04/16/2020	METEOR EDUCATION LLC	\$ 49,759.34	FURNITURE - CLASSROOM

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20336	04/16/2020	PERKINS+WILL INC.	\$ 9,435.47	CONSTRUCTION; PROFESSIONAL SERVICES
20337	04/16/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 7,718.00	CONSTRUCTION
20338	04/16/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 204,958.86	CONTRACTED SERVICES; OUTSOURCED CONSTRUCTION
20339	04/16/2020	UNDERWOOD LAW FIRM P.C.	\$ 275.00	CONSTRUCTION; PROFESSIONAL SERVICES
20340	04/23/2020	GLENN PARTNERS	\$ 322,368.88	CONSTRUCTION; PROFESSIONAL SERVICES
20341	04/23/2020	GLENN PARTNERS	\$ 24,131.12	CONSTRUCTION; PROFESSIONAL SERVICES
20342	04/23/2020	ALPHA TESTING INC	\$ 230.00	CONSTRUCTION; PROFESSIONAL SERVICES
20343	04/23/2020	CMJ ENGINEERING INC	\$ 18,160.01	CONSTRUCTION; PROFESSIONAL SERVICES
20344	04/23/2020	CMJ ENGINEERING INC	\$ 5,244.64	CONSTRUCTION; PROFESSIONAL SERVICES
20345	04/23/2020	COMMAND COMMISSIONING LLC	\$ 1,180.00	CONSTRUCTION; PROFESSIONAL SERVICES
20346	04/23/2020	DELL MARKETING LP	\$ 39,000.00	COMPUTER HARDWARE
20347	04/23/2020	OXBLUE CORPORATION	\$ 17,896.00	CONSTRUCTION; PROFESSIONAL SERVICES
20348	04/23/2020	RESTL ENGINEERS, TX, LLC	\$ 9,800.00	CONSTRUCTION; PROFESSIONAL SERVICES
20349	04/23/2020	TEAGUE NALL AND PERKINS INC	\$ 2,650.00	CONSTRUCTION; PROFESSIONAL SERVICES
20350	04/30/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 1,850.00	CONSTRUCTION; PROFESSIONAL SERVICES
20351	04/30/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 1,632.50	CONSTRUCTION; PROFESSIONAL SERVICES
20352	04/30/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20353	04/30/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,091.48	CONSTRUCTION
20354	04/30/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 17,939.98	CONSTRUCTION
20355	05/07/2020	CAMPOS ENGINEERING INC	\$ 4,832.00	CONSTRUCTION; PROFESSIONAL SERVICES
20356	05/07/2020	ALLANA BUICK & BERS, INC.	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20357	05/07/2020	DELL MARKETING LP	\$ 171,750.00	COVID
20358	05/07/2020	HOME DEPOT	\$ 284.06	CONSTRUCTION
20359	05/07/2020	HP GIBBS, LP	\$ 409,724.00	CONSTRUCTION
20360	05/07/2020	NETSYNC NETWORK SOLUTIONS	\$ 263,055.60	COMPUTER HARDWARE CONSTRUCTION
20361	05/07/2020	PIPER-WEATHERFORD COMPANY	\$ 227,169.99	CONSTRUCTION
20362	05/07/2020	PREMIERE INSTALL MOVERS LLC	\$ 2,750.96	CONSTRUCTION
20363	05/07/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 30,600.61	COMPUTER; NETWORK CONSTRUCTION
20364	05/07/2020	TEAGUE NALL AND PERKINS INC	\$ 6,350.00	CONSTRUCTION; PROFESSIONAL SERVICES
20365	05/14/2020	AEROWAVE TECHNOLOGIES	\$ 16,169.05	CONSTRUCTION
20366	05/14/2020	C AND R SERVICES	\$ 40,278.85	CONSTRUCTION
20367	05/14/2020	C AND R SERVICES	\$ 17,120.04	CONSTRUCTION
20368	05/14/2020	CAMPOS ENGINEERING INC	\$ 5,163.00	CONSTRUCTION; PROFESSIONAL SERVICES
20369	05/14/2020	CMJ ENGINEERING INC	\$ 1,709.00	CONSTRUCTION; PROFESSIONAL SERVICES
20370	05/14/2020	CMJ ENGINEERING INC	\$ 10,606.00	CONSTRUCTION; PROFESSIONAL SERVICES
20371	05/14/2020	FARNSWORTH GROUP INC	\$ 1,007.55	CONSTRUCTION; PROFESSIONAL SERVICES
20372	05/14/2020	FUGRO CONSULTANTS INC	\$ 3,798.00	CONSTRUCTION; PROFESSIONAL SERVICES
20373	05/14/2020	PERKINS+WILL INC.	\$ 25,201.49	CONSTRUCTION; PROFESSIONAL SERVICES

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20374	05/14/2020	PREMIERE INSTALL MOVERS LLC	\$ 3,652.96	CONSTRUCTION; PROFESSIONAL SERVICES
20375	05/14/2020	RESTL ENGINEERS, TX, LLC	\$ 6,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
20376	05/14/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 154,777.49	CONSTRUCTION
20377	05/21/2020	HOME DEPOT	\$ 1,028.94	CONSTRUCTION
20378	05/21/2020	ALPHA TESTING INC	\$ 230.00	CONSTRUCTION; PROFESSIONAL SERVICES
20379	05/21/2020	C AND R SERVICES	\$ 17,947.92	CONSTRUCTION
20380	05/21/2020	COMPLETE SYSTEM BALANCE	\$ 5,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20381	05/21/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 3,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
20382	05/21/2020	FARNSWORTH GROUP INC	\$ 3,554.55	CONSTRUCTION; PROFESSIONAL SERVICES
20383	05/21/2020	HUCKABEE & ASSOCIATES INC.	\$ 65,711.17	CONSTRUCTION; PROFESSIONAL SERVICES
20384	05/21/2020	NCS PEARSON INC	\$ 619.84	INSTRUCTIONAL MATERIALS
20385	05/21/2020	NETSYNC NETWORK SOLUTIONS	\$ 20,781.68	CONSTRUCTION
20386	05/21/2020	ONESOURCE COMMUNICATIONS	\$ 36,785.88	CONSTRUCTION
20387	05/21/2020	ORIGO EDUCATION INC	\$ 481.80	INSTRUCTIONAL MATERIALS; MATH
20388	05/21/2020	OXBLUE CORPORATION	\$ 17,561.00	CONSTRUCTION; PROFESSIONAL SERVICES
20389	05/21/2020	PERKINS+WILL INC.	\$ 263,734.39	CONSTRUCTION; PROFESSIONAL SERVICES
20390	05/21/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,387.75	CONSTRUCTION; PROFESSIONAL SERVICES
20391	05/21/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 106,052.93	CONSTRUCTION
20392	05/28/2020	GLENN PARTNERS	\$ 311,850.00	CONSTRUCTION; PROFESSIONAL SERVICES
20393	05/28/2020	BINSWANGER GLASS	\$ 485.40	CONSTRUCTION
20394	05/28/2020	HUCKABEE & ASSOCIATES INC.	\$ 49,118.40	CONSTRUCTION; PROFESSIONAL SERVICES
20395	05/28/2020	OWNER INSITE LLC	\$ 1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20396	05/28/2020	PREMIERE INSTALL MOVERS LLC	\$ 2,723.40	CONSTRUCTION; PROFESSIONAL SERVICES
20397	05/28/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 893.64	CONTRACTED SERVICES; OUTSOURCED
20398	06/03/2020	HOME DEPOT	\$ 62.88	CONSTRUCTION
20399	06/03/2020	ALPHA TESTING INC	\$ 9,241.00	CONSTRUCTION; PROFESSIONAL SERVICES
20400	06/03/2020	ALLANA BUICK & BERS, INC.	\$ 6,112.50	CONSTRUCTION; PROFESSIONAL SERVICES
20401	06/03/2020	IOFFICE	\$ 3,306.98	FURNITURE - OFFICE
20402	06/03/2020	NETSYNC NETWORK SOLUTIONS	\$ 380.16	CONSTRUCTION
20403	06/03/2020	OXBLUE CORPORATION	\$ 17,777.00	CONSTRUCTION; PROFESSIONAL SERVICES
20404	06/03/2020	PERKINS+WILL INC.	\$ 19,555.93	CONSTRUCTION; PROFESSIONAL SERVICES
20405	06/03/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 13,474.40	CONSTRUCTION
20406	06/10/2020	GLENN PARTNERS	\$ 156,303.60	CONSTRUCTION; PROFESSIONAL SERVICES
20407	06/10/2020	NCS PEARSON INC	\$ 533.50	INSTRUCTIONAL MATERIALS
20408	06/10/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,463.48	CONSTRUCTION; PROFESSIONAL SERVICES
20409	06/10/2020	CAMPOS ENGINEERING INC	\$ 24,352.00	CONSTRUCTION; PROFESSIONAL SERVICES
20410	06/10/2020	COMMAND COMMISSIONING LLC	\$ 590.00	CONSTRUCTION; PROFESSIONAL SERVICES
20411	06/10/2020	GME CONSULTING SERVICES INC.	\$ 6,699.25	CONSTRUCTION; PROFESSIONAL SERVICES
20412	06/10/2020	HUCKABEE & ASSOCIATES INC.	\$ 251,605.39	CONSTRUCTION; PROFESSIONAL SERVICES
20413	06/10/2020	MOBILE MINI I INC	\$ 266.94	CONSTRUCTION
20414	06/10/2020	PERKINS+WILL INC.	\$ 21,807.10	CONSTRUCTION; PROFESSIONAL SERVICES

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20415	06/10/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,148.55	CONSTRUCTION; PROFESSIONAL SERVICES
20416	06/11/2020	COSERV	\$ 500.00	CONSTRUCTION
20417	06/11/2020	HUCKABEE & ASSOCIATES INC.	\$ 12,012.34	CONSTRUCTION; PROFESSIONAL SERVICES
20418	06/15/2020	CITY OF FORT WORTH	\$ 66,729.42	CONSTRUCTION
20419	06/17/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	\$ 7,470.00	CONSTRUCTION; PROFESSIONAL SERVICES
20420	06/17/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	\$ 7,100.00	CONSTRUCTION; PROFESSIONAL SERVICES
20421	06/17/2020	C AND R SERVICES	\$ 47,799.00	CONSTRUCTION
20422	06/17/2020	CDW GOVERNMENT INC	\$ 1,914.56	COMPUTER HARDWARE
20423	06/17/2020	CMJ ENGINEERING INC	\$ 897.25	CONSTRUCTION; PROFESSIONAL SERVICES
20424	06/17/2020	CMJ ENGINEERING INC	\$ 2,932.00	CONSTRUCTION; PROFESSIONAL SERVICES
20425	06/17/2020	DELCOM GROUP LP	\$ 30,260.00	CONSTRUCTION
20426	06/17/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 1,633.04	CONSTRUCTION; PROFESSIONAL SERVICES
20427	06/17/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 7,420.00	CONSTRUCTION; PROFESSIONAL SERVICES
20428	06/17/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 2,550.00	CONSTRUCTION; PROFESSIONAL SERVICES
20429	06/17/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20430	06/17/2020	FARNSWORTH GROUP INC	\$ 925.65	CONSTRUCTION; PROFESSIONAL SERVICES
20431	06/17/2020	METEOR EDUCATION LLC	\$ 140,927.72	FURNITURE - CLASSROOM
20432	06/17/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 19,403.63	COMPUTER HARDWARE
20433	06/23/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 801.14	CONSTRUCTION
20434	06/23/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 6,728.95	CONSTRUCTION
20435	06/23/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 1,957.00	CONSTRUCTION
20436	06/23/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 3,241.00	CONTRACTED SERVICES; OUTSOURCED
20437	06/23/2020	ALPHA TESTING INC	\$ 1,314.50	CONSTRUCTION; PROFESSIONAL SERVICES
20438	06/23/2020	ALPHA TESTING INC	\$ 3,012.50	CONSTRUCTION; PROFESSIONAL SERVICES
20439	06/23/2020	CAMPOS ENGINEERING INC	\$ 16,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20440	06/23/2020	COMPLETE SYSTEM BALANCE	\$ 10,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20441	06/23/2020	COMPLETE SYSTEM BALANCE	\$ 10,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20442	06/23/2020	DRYTEC MOISTURE PROTECTION TECH CON	\$ 7,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20443	06/23/2020	NETSYNC NETWORK SOLUTIONS	\$ 14,767.00	COMPUTER; NETWORK CONSTRUCTION
20444	06/23/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 7,881.40	COVID
254865	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 81.98	ADMINISTRATIVE SERVICES FOOD ITEMS - GROCERY ITEMS
254866	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 3,565.24	TRAVEL SERVICES
254867	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 384.93	CATERING SERVICES
254868	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 1,920.08	ADMINISTRATIVE SERVICES TRAVEL SERVICES
254869	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 78.55	CATERING SERVICES TRAVEL SERVICES
254870	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 2,765.17	MEALS - STAFF TRAVEL SERVICES

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254871	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 50.00	TRAVEL SERVICES
254872	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 100.47	MEALS - STAFF
254873	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 150.54	TRAVEL SERVICES
254874	01/15/2020	AMERICAN EXPRESS COMPANY	\$ 508.19	MEMBERSHIPS
				TRAVEL SERVICES
				STAFF DEVELOPMENT
254875	01/15/2020	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
254876	01/15/2020	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
254877	01/15/2020	DALLAS WORLD AQUARIUM	\$ 50.00	TRAVEL SERVICES
254878	01/15/2020	EDUCATION IN ACTION	\$ 1,837.00	TRAVEL SERVICES
254879	01/15/2020	HOUSTON ISD-MEDICAID FINANCE	\$ 5,110.17	CONTRACTED SERVICES; OUTSOURCED
254880	01/15/2020	CODY LEINWEBER	\$ 2,115.00	CONTRACTED SERVICES; OUTSOURCED
254881	01/15/2020	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
254883	01/15/2020	JUSTIN STAMPS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
254884	01/15/2020	TASB RISK MGMT FUND	\$ 10,000.00	PROFESSIONAL SERVICES - CONTRACTED
254885	01/15/2020	TEXAS COUNSELING ASSOCIATION	\$ 175.00	STAFF DEVELOPMENT
254886	01/15/2020	TIMECLOCK PLUS, LLC	\$ 76,879.57	CONTRACTED SERVICES; OUTSOURCED
254887	01/15/2020	UNDERWOOD LAW FIRM P.C.	\$ 30.10	PROFESSIONAL SERVICES - CONTRACTED
254888	01/15/2020	UNITED STATES TREASURY	\$ 1,466.82	ADMINISTRATIVE SERVICES
254889	01/16/2020	4IMPRINT	\$ 160.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254890	01/16/2020	AAA MOBILE POWER WASH	\$ 6,550.00	CONTRACTED SERVICES; OUTSOURCED
254891	01/16/2020	COURTNEY SCOTT ADAMS	\$ 155.32	TRAVEL SERVICES
254892	01/16/2020	WILMA ZAY ADAMS	\$ 67.42	TRAVEL SERVICES
				MEALS - STAFF
254893	01/16/2020	ALLIED WELDING SUPPLY INC	\$ 936.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254894	01/16/2020	AMAZON.COM	\$ 52.54	OFFICE SUPPLIES; CONSUMABLES
254895	01/16/2020	AMERICAN HEART ASSOCIATION	\$ 630.00	MEDICAL EQUIPMENT AND SUPPLIES
254897	01/16/2020	ARAMARK INC	\$ 312.50	CATERING SERVICES
254898	01/16/2020	ARAMARK - NORTHWEST ISD	\$ 1,307.80	CATERING SERVICES
254899	01/16/2020	MYRNA LYNN AUSTIN	\$ 139.72	TRAVEL SERVICES
254902	01/16/2020	ALISON N BELDEN	\$ 23.66	TRAVEL SERVICES
254904	01/16/2020	BLACK CREEK K9 SERVICES LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
254905	01/16/2020	SHANNON SWAIN BLACK	\$ 56.38	TRAVEL SERVICES
254907	01/16/2020	BOUND TO STAY BOUND BOOKS	\$ 64.53	LIBRARY BOOKS
254908	01/16/2020	AMELIA KATHRYN IBARRA BOWLER	\$ 116.64	TRAVEL SERVICES
254909	01/16/2020	BOYD INDEPENDENT SCHOOL DISTRICT	\$ 450.00	TRAVEL SERVICES
254910	01/16/2020	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$ 150.00	TRAVEL SERVICES
254912	01/16/2020	BROCK ISD	\$ 225.00	TRAVEL SERVICES
254914	01/16/2020	BSN SPORTS LLC	\$ 699.00	ATHLETIC; TRAINING SUPPLIES

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254915	01/16/2020	BUECHLER & ASSOCIATES	\$ 701.95	PROFESSIONAL SERVICES - CONTRACTED
254916	01/16/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	CONTRACTED SERVICES; OUTSOURCED
254917	01/16/2020	CARRIE BUNCE	\$ 82.07	TRAVEL SERVICES
254919	01/16/2020	REBEKAH LYNN CAMP	\$ 145.23	TRAVEL SERVICES
254920	01/16/2020	CDW GOVERNMENT INC	\$ 30.95	PRINTING EQUIPMENT AND SUPPLIES
254922	01/16/2020	CITIBANK N.A	\$ 1,064.85	MEALS - STAFF
				MEALS - STUDENT
254923	01/16/2020	CITIBANK N.A	\$ 1,159.63	MEALS - STAFF
				MEALS - STUDENT
254924	01/16/2020	CITIBANK N.A	\$ 558.23	MEALS - STAFF
				MEALS - STUDENT
254925	01/16/2020	CITIBANK N.A	\$ 374.18	MEALS - STUDENT
				MEALS - STAFF
254926	01/16/2020	CITY OF GRAPEVINE	\$ 175.00	TRAVEL SERVICES
254927	01/16/2020	CITY OF GRAPEVINE	\$ 175.00	TRAVEL SERVICES
254928	01/16/2020	CITY OF GRAPEVINE	\$ 175.00	TRAVEL SERVICES
254929	01/16/2020	CITY OF GRAPEVINE	\$ 225.00	TRAVEL SERVICES
254930	01/16/2020	VICTORIA ASHLEY KUKETZ	\$ 50.58	TRAVEL SERVICES
254931	01/16/2020	AMY ANN COFFEY	\$ 196.74	TRAVEL SERVICES
254932	01/16/2020	CONNOISSEUR RESTORATION	\$ 589.46	AUTOMOTIVE SERVICES
254933	01/16/2020	MARY LOPRESTI COOK	\$ 130.09	TRAVEL SERVICES
254934	01/16/2020	TIFFANY NICOLE COX	\$ 19.84	TRAVEL SERVICES
254935	01/16/2020	CREEKVIEW HIGH SCHOOL	\$ 340.00	TRAVEL SERVICES
254936	01/16/2020	LAURA N CROY	\$ 47.85	TRAVEL SERVICES
254937	01/16/2020	CURRICULUM ASSOCIATES LLC	\$ 2,165.40	INSTRUCTIONAL MATERIALS
254938	01/16/2020	DALLAS SUMMER MUSICALS	\$ 250.00	TRAVEL SERVICES
254939	01/16/2020	SHELLEY DENISE DAVIDSON	\$ 40.66	TRAVEL SERVICES
254940	01/16/2020	BENJAMIN NICHOLAS DAVISSON	\$ 234.38	TRAVEL SERVICES
254941	01/16/2020	DENTON CENTRAL APPRAISAL DIST	\$ 203,181.00	ADMINISTRATIVE SERVICES
254942	01/16/2020	DENTON SAND & GRAVEL INC	\$ 1,510.00	MAINTENANCE EQUIPMENT AND SUPPLIES
254943	01/16/2020	DISTRICT 7 DECA/LISA GRECO	\$ 2,240.00	TRAVEL SERVICES
254945	01/16/2020	MEREDITH ANNE FALGOUT	\$ 201.32	TRAVEL SERVICES
254946	01/16/2020	FLOWER MOUND HS GOLF BOOSTER CLUB	\$ 620.00	TRAVEL SERVICES
254948	01/16/2020	KIMBERLY ELIZABETH FREEMAN	\$ 134.68	TRAVEL SERVICES
254949	01/16/2020	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 200.00	TRAVEL SERVICES
254950	01/16/2020	JOY FULLER	\$ 93.73	TRAVEL SERVICES
254951	01/16/2020	JOHN H. GUYER HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
254952	01/16/2020	KATIE LYN HAMM	\$ 57.19	TRAVEL SERVICES
254953	01/16/2020	RHONDA CROWDIS HARDISTY	\$ 90.19	TRAVEL SERVICES
254956	01/16/2020	MEGGEN SMILEY HEISSERER	\$ 67.45	TRAVEL SERVICES
254957	01/16/2020	BOBBI LYNN KING	\$ 70.76	TRAVEL SERVICES

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254958	01/16/2020	CATHERINE ELIZABETH LANDERS	\$ 189.37	TRAVEL SERVICES
254960	01/16/2020	JENNIFER JAYCI LAWSON	\$ 50.46	TRAVEL SERVICES
254961	01/16/2020	LEAD4WARD LLC	\$ 470.00	STAFF DEVELOPMENT
254962	01/16/2020	JESI LEAL	\$ 39.85	TRAVEL SERVICES
254963	01/16/2020	LAURA LEWIS	\$ 22.10	TRAVEL SERVICES
254964	01/16/2020	LONE STAR IMPRINTS	\$ 834.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254965	01/16/2020	LONESOME SPUR	\$ 4,320.00	CATERING SERVICES
254966	01/16/2020	MICHAELE A MACK	\$ 47.10	TRAVEL SERVICES
254969	01/16/2020	DOMINO'S PIZZA	\$ 146.00	CATERING SERVICES
254970	01/16/2020	MASTER AUDIO VISUALS INC.	\$ 570.00	CONTRACTED SERVICES; OUTSOURCED
254971	01/16/2020	CHRISTINA ANN MCBROOM	\$ 313.20	TRAVEL SERVICES
254974	01/16/2020	METROPORT CHAMBER	\$ 375.00	CATERING SERVICES
254975	01/16/2020	MI COCINA, LTD	\$ 220.70	CATERING SERVICES
254976	01/16/2020	STEPHANIE CRISTINA MITCHELL	\$ 95.35	TRAVEL SERVICES
254977	01/16/2020	MEREDITH MICHELLE MOON	\$ 163.56	TRAVEL SERVICES
254978	01/16/2020	CATHERINE RICHARDSON MOORE	\$ 59.10	TRAVEL SERVICES
254979	01/16/2020	TAMERA S. MOORE	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
254980	01/16/2020	ASHLEY NICOLE MORRIS	\$ 115.65	TRAVEL SERVICES
254981	01/16/2020	MR JIM'S PIZZA #88 - HASLET	\$ 242.65	CATERING SERVICES
254982	01/16/2020	NASCO	\$ 3.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
254984	01/16/2020	ON THE BORDER	\$ 1,044.93	CATERING SERVICES
254985	01/16/2020	ABIGAIL PAULINE PIERCE	\$ 63.92	TRAVEL SERVICES
254986	01/16/2020	DARBI ANNE POE	\$ 68.79	TRAVEL SERVICES
254987	01/16/2020	DELANY R RAWLINGS	\$ 169.42	TRAVEL SERVICES
254988	01/16/2020	AMBER GRACE REED	\$ 83.52	TRAVEL SERVICES
254989	01/16/2020	AIMEE MICHELLE ROBINSON	\$ 242.50	TRAVEL SERVICES
254991	01/16/2020	MELANIE DAWN SALINAS	\$ 46.75	TRAVEL SERVICES
254992	01/16/2020	SAN PEDRO BLINDS	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
254993	01/16/2020	ROSEANN LYNN SEARS	\$ 190.00	CONTRACTED SERVICES; OUTSOURCED
254994	01/16/2020	SEESAW LEARNING INC	\$ 180.00	INSTRUCTIONAL MATERIALS
254995	01/16/2020	ROBERT SERWETZ	\$ 25.06	TRAVEL SERVICES
254997	01/16/2020	KAREN R SMITH	\$ 27.96	TRAVEL SERVICES
254998	01/16/2020	SARA RENEE SMITH	\$ 70.70	TRAVEL SERVICES
254999	01/16/2020	JILL ERIN STEPHENS	\$ 39.21	TRAVEL SERVICES
255000	01/16/2020	CAITLIN AMBER SULLIVAN	\$ 50.52	TRAVEL SERVICES
255003	01/16/2020	JENNIFER DAWN SVATKO	\$ 73.49	TRAVEL SERVICES
255004	01/16/2020	AMY SWOYER	\$ 47.21	TRAVEL SERVICES
255005	01/16/2020	SYSCO DALLAS INC	\$ 619.62	FOOD ITEMS - GROCERY ITEMS

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255006	01/16/2020	ANA LISA TALAMANTEZ	\$ 90.83	TRAVEL SERVICES
255007	01/16/2020	TARRANT APPRAISAL DISTRICT	\$ 167,858.22	ADMINISTRATIVE SERVICES
255008	01/16/2020	RACHEL NICOLE TARTE	\$ 60.49	TRAVEL SERVICES
255010	01/16/2020	TECHCHEF4U	\$ 5,500.00	STAFF DEVELOPMENT
255011	01/16/2020	TUCKER PAVEMENT SERVICES LLC	\$ 9,330.00	CONTRACTED SERVICES; OUTSOURCED
255013	01/16/2020	ELIZABETH GRACE WALLACE	\$ 161.59	TRAVEL SERVICES
255014	01/16/2020	ADAM WATKINS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
255015	01/16/2020	WE BUILD FUN INC	\$ 2,245.12	PLAYGROUND EQUIPMENT
255016	01/16/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
255017	01/16/2020	WESTERN PAPER CO	\$ 1,220.00	PAPER; RELATED PRODUCTS
255018	01/16/2020	AIMEE NICOLE WILLIAMS	\$ 106.72	TRAVEL SERVICES
255020	01/16/2020	ZACHARY C WILSON	\$ 125.28	TRAVEL SERVICES
255022	01/17/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 4,550.00	SPECIAL EDUCATION SERVICES
255023	01/17/2020	AEROWAVE TECHNOLOGIES	\$ 480.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
255024	01/17/2020	ALLIANCE WORK PARTNERS	\$ 3,240.32	INSURANCE; COVERAGES
255025	01/17/2020	AMAZON.COM	\$ 66.41	INSTRUCTIONAL MATERIALS
255026	01/17/2020	ARAMARK - NORTHWEST ISD	\$ 1,359.10	CATERING SERVICES
255029	01/17/2020	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$ 9,438.00	FUNDRAISING
255030	01/17/2020	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$ 9,108.00	FUNDRAISING
255031	01/17/2020	BUSINESS ESSENTIALS	\$ 496.00	APPAREL; GENERAL
255033	01/17/2020	CAPERS THEATRE BOOSTER CLUB	\$ 400.00	TRAVEL SERVICES
255034	01/17/2020	LAKEVIEW ELEMENTARY	\$ 200.00	ADMINISTRATIVE SERVICES
255035	01/17/2020	LILIANA M CASTILLO	\$ 161.24	TRAVEL SERVICES
255036	01/17/2020	JAMIE YARED CASTRO RODRIGUEZ	\$ 72.33	TRAVEL SERVICES
255037	01/17/2020	CHICK-FIL-A	\$ 387.00	CATERING SERVICES
255038	01/17/2020	CITIBANK N.A	\$ 1,951.63	MEALS - STUDENT MEALS - STAFF
255039	01/17/2020	CITIBANK N.A	\$ 723.48	MEALS - STUDENT MEALS - STAFF
255040	01/17/2020	CITIBANK N.A	\$ 595.79	MEALS - STUDENT MEALS - STAFF TRAVEL SERVICES
255041	01/17/2020	CITIBANK N.A	\$ 7,852.13	TRAVEL SERVICES
255042	01/17/2020	CORNER BAKERY	\$ 571.00	CATERING SERVICES
255043	01/17/2020	BERTHA A CORREA	\$ 109.04	TRAVEL SERVICES
255044	01/17/2020	CRAYOLA EXPERIENCE PLANO	\$ 305.95	TRAVEL SERVICES
255046	01/17/2020	NANCY J DAVIS	\$ 66.24	TRAVEL SERVICES
255047	01/17/2020	DENTON COUNTY JJAEP	\$ 3,168.00	CONTRACTED SERVICES; OUTSOURCED
255049	01/17/2020	EDUCATION SERVICE CENTER XI	\$ 500.00	STAFF DEVELOPMENT
255050	01/17/2020	EF PAGES LLC	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
255051	01/17/2020	KATHERINE LEA ELLIS	\$ 130.21	TRAVEL SERVICES

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255052	01/17/2020	FIREHOUSE SUBS	\$ 96.98	CATERING SERVICES
255053	01/17/2020	FLORAL SUPPLY SYNDICATE	\$ 419.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255055	01/17/2020	SANDRA J FUSON	\$ 56.38	TRAVEL SERVICES
255056	01/17/2020	DENNIS N GAMDYSEY	\$ 145.12	TRAVEL SERVICES
255057	01/17/2020	JONATHON Z HALL	\$ 189.60	TRAVEL SERVICES
255058	01/17/2020	BETH M HARMON	\$ 96.22	TRAVEL SERVICES
255060	01/17/2020	LORI ANN HOGUE	\$ 151.90	TRAVEL SERVICES
255061	01/17/2020	HOME DEPOT	\$ 1,314.07	MAINTENANCE EQUIPMENT AND SUPPLIES
255062	01/17/2020	HOME DEPOT	\$ 468.18	THEATER ARTS SUPPLIES AND EQUIPMENT
255063	01/17/2020	HOSA TA	\$ 600.00	TRAVEL SERVICES
255064	01/17/2020	LANGUAGE TESTING INTERNATIONAL INC	\$ 20.00	INSTRUCTIONAL MATERIALS; BILINGUAL
255065	01/17/2020	SHERRY DARLENE LAWSON	\$ 53.82	TRAVEL SERVICES
255066	01/17/2020	LEGOLAND DISCOVERY CENTER	\$ 1,022.00	TRAVEL SERVICES
255067	01/17/2020	LEWISVILLE HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
255068	01/17/2020	LONESOME SPUR	\$ 600.00	CATERING SERVICES
255069	01/17/2020	EMMANUEL ACEVEDO LOPEZ	\$ 134.68	TRAVEL SERVICES
255070	01/17/2020	MARCO'S PIZZA	\$ 400.00	CATERING SERVICES
255071	01/17/2020	MARCUS HS GOLF BOOSTER CLUB	\$ 500.00	TRAVEL SERVICES
255072	01/17/2020	MARCUS HS GOLF BOOSTER CLUB	\$ 500.00	TRAVEL SERVICES
255073	01/17/2020	CHARLES CASEY MARTIN	\$ 55.39	TRAVEL SERVICES
255074	01/17/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 40,415.38	INSTRUCTIONAL MATERIALS
255075	01/17/2020	CYNTHIA F METTING	\$ 74.82	TRAVEL SERVICES
255076	01/17/2020	TERRIE MILLER	\$ 630.00	SPECIAL EDUCATION SERVICES
255077	01/17/2020	TAMERA S. MOORE	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
255080	01/17/2020	MATTHEW TAYLOR MORGAN	\$ 135.14	TRAVEL SERVICES
255081	01/17/2020	RONALD D MYERS	\$ 137.87	CATERING SERVICES
255082	01/17/2020	NETSYNC NETWORK SOLUTIONS	\$ 4,393.00	PA SYSTEMS AND SOUND SUPPLIES
255083	01/17/2020	NEWK'S EATERY	\$ 2,006.00	CATERING SERVICES
255084	01/17/2020	NORTEX CONCRETE	\$ 22,965.00	CONTRACTED SERVICES; OUTSOURCED
255085	01/17/2020	OFFICE DEPOT	\$ 931.00	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
255087	01/17/2020	VANESSA GAYLE PISTANA	\$ 510.00	SPECIAL EDUCATION SERVICES
255088	01/17/2020	PROMO PLANET	\$ 296.38	APPAREL; GENERAL
255089	01/17/2020	VICTOR ALFONSO RAMIREZ	\$ 100.80	TRAVEL SERVICES
255090	01/17/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
255091	01/17/2020	RENO RED'S RESTAURANT	\$ 366.70	CATERING SERVICES
255092	01/17/2020	ROANOKE FLORIST	\$ 22.00	FLORAL SUPPLIES
255093	01/17/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 4,470.00	CONTRACTED SERVICES; OUTSOURCED

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255094	01/17/2020	JESSICA A RUETER PHD	\$ 1,005.00	SPECIAL EDUCATION SERVICES
255095	01/17/2020	SCHOLASTIC BOOK FAIRS	\$ 1,417.95	FUNDRAISING
255096	01/17/2020	SCHOOL SPECIALTY INC	\$ 189.79	INSTRUCTIONAL MATERIALS; SCIENCE
255098	01/17/2020	SOCIAL STUDIES SCHOOL SERVICE	\$ 25.00	INSTRUCTIONAL MATERIALS
255099	01/17/2020	SOIL EXPRESS	\$ 15,100.13	CONTRACTED SERVICES; OUTSOURCED
255100	01/17/2020	SOLIAANT HEALTH	\$ 3,316.50	SPECIAL EDUCATION SERVICES
255101	01/17/2020	TAMMY SPERLING	\$ 2,190.00	SPECIAL EDUCATION SERVICES
255102	01/17/2020	TEACHER'S DISCOVERY	\$ 89.95	INSTRUCTIONAL MATERIALS; BILINGUAL
255103	01/17/2020	TEXAS ASSOC OF FUTURE EDUCATORS	\$ 780.00	TRAVEL SERVICES
255104	01/17/2020	TEXAS COUNSELING ASSOCIATION	\$ 175.00	STAFF DEVELOPMENT
255105	01/17/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
255106	01/17/2020	CONSTANCE THOMPSON	\$ 146.74	TRAVEL SERVICES
255107	01/17/2020	THERAPIA STAFFING LLC	\$ 2,176.00	SPECIAL EDUCATION SERVICES
255108	01/17/2020	VERIZON	\$ 37.99	UTILITY SERVICES
255109	01/17/2020	VERIZON	\$ 189.95	UTILITY SERVICES
255110	01/17/2020	VERIZON WIRELESS LLC	\$ 38.03	UTILITY SERVICES
255111	01/17/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255112	01/17/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255113	01/17/2020	VERIZON WIRELESS LLC	\$ 265.93	UTILITY SERVICES
255114	01/17/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
255115	01/17/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
255116	01/17/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
255117	01/17/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255118	01/17/2020	ROBERT ANDREW PAUL WATSON	\$ 93.09	TRAVEL SERVICES
255119	01/17/2020	NICOLE M WEBB	\$ 80.74	TRAVEL SERVICES
255120	01/17/2020	WESTERN PAPER CO	\$ 5,490.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
255121	01/17/2020	LISA KAREN WHEET	\$ 45.94	TRAVEL SERVICES
255122	01/17/2020	WISE COUNTY CHAMBER OF COMMERCE	\$ 1,010.00	ADMINISTRATIVE SERVICES MEMBERSHIPS
255123	01/17/2020	ZAYO GROUP LLC	\$ 9,400.50	UTILITY SERVICES
255124	01/17/2020	RICHARD L ROBINSON	\$ 68.73	TRAVEL SERVICES
255125	01/21/2020	AATSP	\$ 65.00	MEMBERSHIPS
255126	01/21/2020	AQUA TEXAS	\$ 464.36	UTILITY SERVICES
255127	01/21/2020	AQUA TEXAS	\$ 999.00	UTILITY SERVICES
255128	01/21/2020	ARAMARK - NORTHWEST ISD	\$ 121.50	CATERING SERVICES
255129	01/21/2020	ATHLETIC SUPPLY INC.	\$ 8,136.00	ATHLETIC APPAREL
255130	01/21/2020	ATMOS ENERGY	\$ 535.06	UTILITY SERVICES
255131	01/21/2020	ATMOS ENERGY	\$ 309.80	UTILITY SERVICES
255132	01/21/2020	ATMOS ENERGY	\$ 394.27	UTILITY SERVICES
255133	01/21/2020	ATMOS ENERGY	\$ 163.80	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
255134	01/21/2020	ATMOS ENERGY	\$ 215.98	UTILITY SERVICES
255135	01/21/2020	ATMOS ENERGY	\$ 386.60	UTILITY SERVICES
255136	01/21/2020	ATMOS ENERGY	\$ 647.66	UTILITY SERVICES
255137	01/21/2020	ATMOS ENERGY	\$ 439.37	UTILITY SERVICES
255138	01/21/2020	ATMOS ENERGY	\$ 264.25	UTILITY SERVICES
255139	01/21/2020	ATMOS ENERGY	\$ 220.85	UTILITY SERVICES
255140	01/21/2020	ATMOS ENERGY	\$ 237.13	UTILITY SERVICES
255141	01/21/2020	ATMOS ENERGY	\$ 3,329.51	UTILITY SERVICES
255142	01/21/2020	ATMOS ENERGY	\$ 512.08	UTILITY SERVICES
255143	01/21/2020	ATMOS ENERGY	\$ 828.81	UTILITY SERVICES
255144	01/21/2020	ATMOS ENERGY	\$ 501.25	UTILITY SERVICES
255145	01/21/2020	ATMOS ENERGY	\$ 79.29	UTILITY SERVICES
255146	01/21/2020	ATMOS ENERGY	\$ 384.50	UTILITY SERVICES
255147	01/21/2020	ATMOS ENERGY	\$ 776.21	UTILITY SERVICES
255148	01/21/2020	ATMOS ENERGY	\$ 797.35	UTILITY SERVICES
255149	01/21/2020	ATMOS ENERGY	\$ 122.69	UTILITY SERVICES
255150	01/21/2020	ATMOS ENERGY	\$ 475.68	UTILITY SERVICES
255151	01/21/2020	ATMOS ENERGY	\$ 1,463.88	UTILITY SERVICES
255152	01/21/2020	ATMOS ENERGY	\$ 484.85	UTILITY SERVICES
255153	01/21/2020	ATMOS ENERGY	\$ 470.27	UTILITY SERVICES
255154	01/21/2020	ATMOS ENERGY	\$ 399.77	UTILITY SERVICES
255155	01/21/2020	ATMOS ENERGY	\$ 250.19	UTILITY SERVICES
255156	01/21/2020	ATMOS ENERGY	\$ 528.37	UTILITY SERVICES
255157	01/21/2020	ATMOS ENERGY	\$ 1,611.31	UTILITY SERVICES
255158	01/21/2020	ATMOS ENERGY	\$ 1,553.21	UTILITY SERVICES
255159	01/21/2020	ATMOS ENERGY	\$ 588.98	UTILITY SERVICES
255160	01/21/2020	ATMOS ENERGY	\$ 555.55	UTILITY SERVICES
255161	01/21/2020	BELL'S BOOK NEST	\$ 506.25	INSTRUCTIONAL MATERIALS; BILINGUAL
255162	01/21/2020	STEPHEN R. BORODKIN	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
255163	01/21/2020	MELISSA BOSMA	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255164	01/21/2020	KRISTEN BOULET	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255165	01/21/2020	GAIL BOWERS	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
255166	01/21/2020	CYNTHIA R. BOYD	\$ 2,538.37	CONTRACTED SERVICES; OUTSOURCED
				PROFESSIONAL SERVICES - CONTRACTED
255167	01/21/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 824.43	CONTRACTED SERVICES; OUTSOURCED
255168	01/21/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 9,637.15	MAINTENANCE EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
255169	01/21/2020	CHAMPIONS ROTARY CLUB	\$ 115.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
255170	01/21/2020	GAIL CHIOFALO	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
255171	01/21/2020	CITIBANK N.A	\$ 310.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
255172	01/21/2020	CITIBANK N.A	\$ 234.45	UTILITY SERVICES
255173	01/21/2020	CITIBANK N.A	\$ 14,442.97	TRAVEL SERVICES
255174	01/21/2020	CITIBANK N.A	\$ 3,855.10	TRAVEL SERVICES
255175	01/21/2020	CITY OF HASLET	\$ 1,262.14	UTILITY SERVICES
255176	01/21/2020	CITY OF JUSTIN	\$ 292.01	UTILITY SERVICES
255177	01/21/2020	CITY OF NEWARK	\$ 517.34	UTILITY SERVICES
255178	01/21/2020	CITY OF NEWARK	\$ 354.45	UTILITY SERVICES
255179	01/21/2020	CITY OF NEWARK	\$ 37.50	UTILITY SERVICES
255180	01/21/2020	CITY OF NEWARK	\$ 29.00	UTILITY SERVICES
255181	01/21/2020	CITY OF RHOME	\$ 60.84	UTILITY SERVICES
255182	01/21/2020	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
255183	01/21/2020	CITY OF RHOME	\$ 471.55	UTILITY SERVICES
255184	01/21/2020	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
255185	01/21/2020	CITY OF RHOME	\$ 487.10	UTILITY SERVICES
255186	01/21/2020	CITY OF RHOME	\$ 150.49	UTILITY SERVICES
255187	01/21/2020	CITY OF RHOME	\$ 257.60	UTILITY SERVICES
255188	01/21/2020	CITY OF RHOME	\$ 249.88	UTILITY SERVICES
255189	01/21/2020	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
255190	01/21/2020	CITY OF ROANOKE	\$ 1,778.44	UTILITY SERVICES
255191	01/21/2020	CITY OF ROANOKE	\$ 1,405.38	UTILITY SERVICES
255192	01/21/2020	CITY OF ROANOKE	\$ 1,260.51	UTILITY SERVICES
255193	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 14.30	UTILITY SERVICES
255194	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 4,296.72	UTILITY SERVICES
255195	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 77.50	UTILITY SERVICES
255196	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 4,597.76	UTILITY SERVICES
255197	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,433.93	UTILITY SERVICES
255198	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 7,932.80	UTILITY SERVICES
255199	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 6,671.88	UTILITY SERVICES
255200	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,082.42	UTILITY SERVICES
255201	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,993.58	UTILITY SERVICES
255202	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 9,539.52	UTILITY SERVICES
255203	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 7,838.23	UTILITY SERVICES
255204	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,969.40	UTILITY SERVICES
255205	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,724.27	UTILITY SERVICES
255206	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 6,566.19	UTILITY SERVICES
255207	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,247.79	UTILITY SERVICES
255208	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 4,255.35	UTILITY SERVICES
255209	01/21/2020	CONSTELLATION NEWENERGY INC.	\$ 3,395.24	UTILITY SERVICES
255210	01/21/2020	JULIE CONVERY	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
255211	01/21/2020	COSERV	\$ 7,948.26	UTILITY SERVICES
255212	01/21/2020	COSERV	\$ 20.80	UTILITY SERVICES
255213	01/21/2020	COSERV	\$ 907.75	UTILITY SERVICES
255214	01/21/2020	COSERV	\$ 965.18	UTILITY SERVICES
255215	01/21/2020	COSERV	\$ 452.17	UTILITY SERVICES
255216	01/21/2020	COSERV	\$ 82.90	UTILITY SERVICES
255217	01/21/2020	COSERV	\$ 1,267.03	UTILITY SERVICES
255218	01/21/2020	COSERV	\$ 2,148.69	UTILITY SERVICES
255219	01/21/2020	COSERV	\$ 1,400.66	UTILITY SERVICES
255220	01/21/2020	COSERV	\$ 329.22	UTILITY SERVICES
255221	01/21/2020	COSERV	\$ 2,549.79	UTILITY SERVICES
255222	01/21/2020	COSERV	\$ 3,453.21	UTILITY SERVICES
255223	01/21/2020	COSERV	\$ 7,605.12	UTILITY SERVICES
255224	01/21/2020	COSERV	\$ 4,465.51	UTILITY SERVICES
255225	01/21/2020	COSERV	\$ 14,796.52	UTILITY SERVICES
255226	01/21/2020	COSERV	\$ 9,909.13	UTILITY SERVICES
255227	01/21/2020	COSERV	\$ 1,339.73	UTILITY SERVICES
255228	01/21/2020	COSERV	\$ 9,926.87	UTILITY SERVICES
255229	01/21/2020	COSERV	\$ 5,194.77	UTILITY SERVICES
255230	01/21/2020	COSERV	\$ 433.92	UTILITY SERVICES
255231	01/21/2020	COSERV	\$ 21.25	UTILITY SERVICES
255232	01/21/2020	COSERV	\$ 35.59	UTILITY SERVICES
255233	01/21/2020	COSERV	\$ 624.88	UTILITY SERVICES
255234	01/21/2020	COSERV	\$ 1,955.64	UTILITY SERVICES
255235	01/21/2020	COSERV	\$ 172.21	UTILITY SERVICES
255236	01/21/2020	COSERV	\$ 4,776.98	UTILITY SERVICES
255237	01/21/2020	COSERV	\$ 656.02	UTILITY SERVICES
255238	01/21/2020	COSERV	\$ 128.01	UTILITY SERVICES
255239	01/21/2020	DALLAS OPERA	\$ 750.00	TRAVEL SERVICES
255240	01/21/2020	DALLAS SYMPHONY ASSOCIATION INC	\$ 942.50	TRAVEL SERVICES
255241	01/21/2020	DEALERS ELECTRICAL SUPPLY	\$ 5,680.02	ELECTRICAL EQUIPMENT AND SUPPLIES
255242	01/21/2020	DELL MARKETING LP	\$ 138,096.00	COMPUTER HARDWARE
				COMPUTER SUPPLIES
255243	01/21/2020	DELL MARKETING LP	\$ 650.00	COMPUTER HARDWARE
255244	01/21/2020	DFW COACHES CLINIC	\$ 2,720.00	STAFF DEVELOPMENT
255245	01/21/2020	CORRIE DONOVAN	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
255246	01/21/2020	TANDA DEANNE DOVEL	\$ 88.12	TRAVEL SERVICES
255247	01/21/2020	ED BROWN DISTRIBUTORS	\$ 1,318.50	CONTRACTED SERVICES; OUTSOURCED
255249	01/21/2020	FAST SIGNS OF FORT WORTH	\$ 872.00	MAINTENANCE EQUIPMENT AND SUPPLIES
255250	01/21/2020	FILTER SYSTEMS	\$ 154.12	MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC

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255251	01/21/2020	FIRST CHOICE SERVICES	\$ 512.15	CONTRACTED SERVICES; OUTSOURCED FOOD ITEMS - GROCERY ITEMS
255252	01/21/2020	FORT WORTH CHAMBER OF COMMERCE	\$ 539.00	MEMBERSHIPS
255253	01/21/2020	FORT WORTH SYMPHONY ORCHESTRA	\$ 1,105.00	TRAVEL SERVICES
255254	01/21/2020	CITY OF FORT WORTH	\$ 2,072.63	UTILITY SERVICES
255255	01/21/2020	CITY OF FORT WORTH	\$ 634.59	UTILITY SERVICES
255256	01/21/2020	CITY OF FORT WORTH	\$ 477.91	UTILITY SERVICES
255257	01/21/2020	CITY OF FORT WORTH	\$ 1,244.60	UTILITY SERVICES
255258	01/21/2020	CITY OF FORT WORTH	\$ 10,835.10	UTILITY SERVICES
255259	01/21/2020	CITY OF FORT WORTH	\$ 634.59	UTILITY SERVICES
255260	01/21/2020	CITY OF FORT WORTH	\$ 8,477.37	UTILITY SERVICES
255261	01/21/2020	CITY OF FORT WORTH	\$ 10,384.92	UTILITY SERVICES
255262	01/21/2020	CITY OF FORT WORTH	\$ 1,850.80	UTILITY SERVICES
255263	01/21/2020	CITY OF FORT WORTH	\$ 447.55	UTILITY SERVICES
255264	01/21/2020	CITY OF FORT WORTH	\$ 2,592.95	UTILITY SERVICES
255265	01/21/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
255266	01/21/2020	CITY OF FORT WORTH	\$ 1,404.46	UTILITY SERVICES
255267	01/21/2020	CITY OF FORT WORTH	\$ 1,933.75	UTILITY SERVICES
255268	01/21/2020	CITY OF FORT WORTH	\$ 14,334.23	UTILITY SERVICES
255269	01/21/2020	CITY OF FORT WORTH	\$ 1,580.12	UTILITY SERVICES
255270	01/21/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
255271	01/21/2020	CITY OF FORT WORTH	\$ 1,727.77	UTILITY SERVICES
255272	01/21/2020	CITY OF FORT WORTH	\$ 1,219.99	UTILITY SERVICES
255273	01/21/2020	CITY OF FORT WORTH	\$ 1,914.46	UTILITY SERVICES
255274	01/21/2020	CITY OF FORT WORTH	\$ 1,710.61	UTILITY SERVICES
255275	01/21/2020	CITY OF FORT WORTH	\$ 1,444.13	UTILITY SERVICES
255276	01/21/2020	CITY OF FORT WORTH	\$ 4,111.50	UTILITY SERVICES
255277	01/21/2020	FRONTIER COMMUNICATIONS	\$ 7,936.60	UTILITY SERVICES
255278	01/21/2020	STERLING FRY	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
255280	01/21/2020	KIMBERLY GENTRY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255281	01/21/2020	MICHELLE GIBSON	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
255282	01/21/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 850.20	AUTOMOTIVE SERVICES
255283	01/21/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 250.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
255284	01/21/2020	ANDREW GOINS	\$ 260.00	CONTRACTED SERVICES; OUTSOURCED
255285	01/21/2020	GPS INSIGHT LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
255286	01/21/2020	STEPHANIE HARRIS	\$ -	SPECIAL EDUCATION SERVICES
255287	01/21/2020	TAYLOR HEATON	\$ 125.00	CONTRACTED SERVICES; OUTSOURCED
255288	01/21/2020	ERIC HESSEL	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
255289	01/21/2020	MAI HESSEL	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
255290	01/21/2020	HEXCO INC.	\$ 127.20	INSTRUCTIONAL MATERIALS
255292	01/21/2020	IMAGE MAKER 4U INC.	\$ 800.00	ATHLETIC; TRAINING SUPPLIES

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				AWARDS AND RECOGNITION
255293	01/21/2020	J TAYLOR EDUCATION	\$ 2,250.00	STAFF DEVELOPMENT
255294	01/21/2020	J.W. PEPPER & SONS INC.	\$ 167.75	INSTRUCTIONAL MATERIALS
255295	01/21/2020	JAY'S DONUTS	\$ 77.22	CATERING SERVICES
255296	01/21/2020	KAITLIN JONES	\$ 340.00	CONTRACTED SERVICES; OUTSOURCED
255297	01/21/2020	JUSTIN ACE HARDWARE	\$ 38.65	MAINTENANCE EQUIPMENT AND SUPPLIES
255298	01/21/2020	KELLER TROPHY AND AWARDS	\$ 1,243.00	AWARDS AND RECOGNITION
255300	01/21/2020	NATIONAL ATHLETIC TRAINERS ASSOC	\$ 558.00	MEMBERSHIPS
255301	01/21/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 28.45	CATERING SERVICES
255302	01/21/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
255303	01/21/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 300.00	TRAVEL SERVICES
255307	01/21/2020	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 582.00	TRAVEL SERVICES
255308	01/21/2020	PLANO ISD	\$ 40.00	TRAVEL SERVICES
255309	01/21/2020	READING RECOVERY COUNCIL/NA-RRCHA	\$ 75.00	MEMBERSHIPS
255310	01/21/2020	MARK STERLING REDMON	\$ 35.03	TRAVEL SERVICES
255311	01/21/2020	RELIANT TRANSPORTATION	\$ 358.60	TRAVEL SERVICES
255312	01/21/2020	REPUBLIC SERVICES	\$ 1,090.76	UTILITY SERVICES
255313	01/21/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
255314	01/21/2020	REPUBLIC SERVICES	\$ 1,014.53	UTILITY SERVICES
255315	01/21/2020	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
255316	01/21/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
255317	01/21/2020	REPUBLIC SERVICES	\$ 963.29	UTILITY SERVICES
255318	01/21/2020	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
255319	01/21/2020	REPUBLIC SERVICES	\$ 848.40	UTILITY SERVICES
255320	01/21/2020	REPUBLIC SERVICES	\$ 2,129.24	UTILITY SERVICES
255321	01/21/2020	REPUBLIC SERVICES	\$ 2,095.85	UTILITY SERVICES
255322	01/21/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 4,460.00	CONTRACTED SERVICES; OUTSOURCED
255323	01/21/2020	THE RON CLARK ACADEMY INC.	\$ 1,935.00	TRAVEL SERVICES
255324	01/21/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 32,500.00	CONTRACTED SERVICES; OUTSOURCED
255326	01/21/2020	SUNSTATE EQUIPMENT COMPANY	\$ 816.00	RENTALS
255327	01/21/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 6,603.57	MEDICAL EQUIPMENT AND SUPPLIES
255328	01/21/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 91.00	ADMINISTRATIVE SERVICES
255329	01/21/2020	TOWN OF NORTHLAKE	\$ 493.96	UTILITY SERVICES
255330	01/21/2020	TOWN OF NORTHLAKE	\$ 174.95	UTILITY SERVICES
255331	01/21/2020	TOWN OF NORTHLAKE	\$ 179.90	UTILITY SERVICES
255332	01/21/2020	TOWN OF NORTHLAKE	\$ 199.59	UTILITY SERVICES
255333	01/21/2020	TOWN OF NORTHLAKE	\$ 198.15	UTILITY SERVICES
255334	01/21/2020	TOWN OF NORTHLAKE	\$ 192.99	UTILITY SERVICES
255335	01/21/2020	TOWN OF NORTHLAKE	\$ 180.00	UTILITY SERVICES
255336	01/21/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 1,776.25	CONTRACTED SERVICES; OUTSOURCED
				SPECIAL EDUCATION SERVICES

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				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PROFESSIONAL SERVICES - CONTRACTED
255337	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,515.88	UTILITY SERVICES
255338	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,400.81	UTILITY SERVICES
255339	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,924.66	UTILITY SERVICES
255340	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,194.67	UTILITY SERVICES
255341	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,531.64	UTILITY SERVICES
255342	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,021.69	UTILITY SERVICES
255343	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 18,675.75	UTILITY SERVICES
255344	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,095.83	UTILITY SERVICES
255345	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,755.80	UTILITY SERVICES
255346	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,586.82	UTILITY SERVICES
255347	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,968.88	UTILITY SERVICES
255348	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,211.08	UTILITY SERVICES
255349	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,858.76	UTILITY SERVICES
255350	01/21/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,949.24	UTILITY SERVICES
255351	01/21/2020	TRIPLE-C FENCE LLC	\$ 138.00	MAINTENANCE EQUIPMENT AND SUPPLIES
255352	01/21/2020	TOWN OF TROPHY CLUB	\$ 453.77	UTILITY SERVICES
255353	01/21/2020	TOWN OF TROPHY CLUB	\$ 479.04	UTILITY SERVICES
255354	01/21/2020	TOWN OF TROPHY CLUB	\$ 133.55	UTILITY SERVICES
255355	01/21/2020	TOWN OF TROPHY CLUB	\$ 290.67	UTILITY SERVICES
255356	01/21/2020	TOWN OF TROPHY CLUB	\$ 284.63	UTILITY SERVICES
255357	01/21/2020	TOWN OF TROPHY CLUB	\$ 4,615.07	UTILITY SERVICES
255358	01/21/2020	TOWN OF TROPHY CLUB	\$ 92.08	UTILITY SERVICES
255359	01/21/2020	TXTAG CSC	\$ 9.15	TRAVEL SERVICES
255360	01/21/2020	UNIFIRST HOLDINGS INC	\$ 5,196.56	APPAREL; WORK UNIFORMS
255361	01/21/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 16.00	INSTRUCTIONAL MATERIALS
255362	01/21/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255363	01/21/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
255364	01/21/2020	WC OF TEXAS	\$ 1,351.19	UTILITY SERVICES
255365	01/21/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES
255366	01/21/2020	WC OF TEXAS	\$ 4,738.96	UTILITY SERVICES
255367	01/21/2020	WC OF TEXAS	\$ 231.86	UTILITY SERVICES
255368	01/21/2020	WC OF TEXAS	\$ 851.20	UTILITY SERVICES
255369	01/21/2020	WC OF TEXAS	\$ 404.75	UTILITY SERVICES
255370	01/21/2020	WC OF TEXAS	\$ 682.14	UTILITY SERVICES
255371	01/21/2020	WC OF TEXAS	\$ 520.61	UTILITY SERVICES
255372	01/21/2020	WC OF TEXAS	\$ 2,381.60	UTILITY SERVICES
255373	01/21/2020	WC OF TEXAS	\$ 669.22	UTILITY SERVICES
255374	01/21/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
255375	01/21/2020	WC OF TEXAS	\$ 3,984.89	UTILITY SERVICES
255376	01/21/2020	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
255377	01/21/2020	WC OF TEXAS	\$ 795.74	UTILITY SERVICES
255378	01/21/2020	WC OF TEXAS	\$ 514.80	UTILITY SERVICES
255379	01/21/2020	WC OF TEXAS	\$ 42.28	UTILITY SERVICES
255380	01/21/2020	WC OF TEXAS	\$ 979.26	UTILITY SERVICES
255381	01/21/2020	WC OF TEXAS	\$ 720.67	UTILITY SERVICES
255382	01/21/2020	WC OF TEXAS	\$ 636.71	UTILITY SERVICES
255383	01/21/2020	WC OF TEXAS	\$ 4,738.96	UTILITY SERVICES
255384	01/21/2020	WC OF TEXAS	\$ 469.79	UTILITY SERVICES
255385	01/21/2020	WC OF TEXAS	\$ 1,845.14	UTILITY SERVICES
255386	01/21/2020	WC OF TEXAS	\$ 174.77	UTILITY SERVICES
255387	01/21/2020	WC OF TEXAS	\$ 202.02	UTILITY SERVICES
255388	01/21/2020	WC OF TEXAS	\$ 367.60	UTILITY SERVICES
255389	01/21/2020	WC OF TEXAS	\$ 231.86	UTILITY SERVICES
255390	01/21/2020	WC OF TEXAS	\$ 307.00	UTILITY SERVICES
255392	01/21/2020	WOOLLEY'S FROZEN CUSTARD	\$ 133.50	CATERING SERVICES
255395	01/21/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.17	INSURANCE; COVERAGES
255396	01/21/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.17	INSURANCE; COVERAGES
255397	01/23/2020	4IMPRINT	\$ 266.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255398	01/23/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
255400	01/23/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED
255401	01/23/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 2,345.00	SPECIAL EDUCATION SERVICES
255402	01/23/2020	ACTIVE NETWORK, LLC	\$ 59.00	COMPUTER SOFTWARE
255403	01/23/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 29.70	INSURANCE; HEALTH
255404	01/23/2020	AMAZON.COM	\$ 49.98	OFFICE SUPPLIES; CONSUMABLES
255405	01/23/2020	AMERICAN EXPRESS COMPANY	\$ 1,969.80	CATERING SERVICES STAFF DEVELOPMENT TRAVEL SERVICES SUBSCRIPTIONS
255406	01/23/2020	AMERICAN HEART ASSOCIATION	\$ 193.27	MEDICAL EQUIPMENT AND SUPPLIES
255407	01/23/2020	ANDERSON SOFTWARE LLC	\$ 2,500.00	COMPUTER SOFTWARE
255408	01/23/2020	ARAMARK - NORTHWEST ISD	\$ 1,762.60	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
255409	01/23/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 482.96	FOOD ITEMS - GROCERY ITEMS
255410	01/23/2020	ARGYLE ISD	\$ 225.00	TRAVEL SERVICES
255411	01/23/2020	ARGYLE ISD	\$ 225.00	TRAVEL SERVICES
255412	01/23/2020	CHRISTINE ARRINGTON	\$ 6.85	OFFICE SUPPLIES; CONSUMABLES
255413	01/23/2020	JENNIFER ERIN BAILEY	\$ 197.08	TRAVEL SERVICES
255414	01/23/2020	BELL'S MUSIC SHOP INC	\$ 165.00	MUSICAL INSTRUMENTS

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255415	01/23/2020	JOHN CHRISTOPHER BINGAMAN	\$ 641.48	TRAVEL SERVICES
255416	01/23/2020	BIRDVILLE HIGH SCHOOL	\$ 175.00	TRAVEL SERVICES
255417	01/23/2020	BIRDVILLE HIGH SCHOOL	\$ 175.00	TRAVEL SERVICES
255418	01/23/2020	BIRDVILLE HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
255419	01/23/2020	BIRDVILLE HIGH SCHOOL	\$ 175.00	TRAVEL SERVICES
255420	01/23/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 2,265.71	CONTRACTED SERVICES; OUTSOURCED
255421	01/23/2020	BLICK ART MATERIALS LLC	\$ 98.56	ART EQUIPMENT AND SUPPLIES
255422	01/23/2020	BOSWELL ATHLETIC BOOSTER CLUB	\$ 500.00	TRAVEL SERVICES
255423	01/23/2020	CYNTHIA R. BOYD	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
255424	01/23/2020	BURLESON BIG RED BOOSTER CLUB	\$ 535.00	TRAVEL SERVICES
255425	01/23/2020	BUSINESS ESSENTIALS	\$ 3,359.78	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
255426	01/23/2020	CALDWELL COUNTRY CHEVROLET	\$ 39,935.00	AUTOMOTIVE EQUIPMENT
255427	01/23/2020	CALDWELL COUNTRY CHEVROLET	\$ 39,535.00	AUTOMOTIVE EQUIPMENT
255428	01/23/2020	CARRIER ENTERPRISES LLC	\$ 1,695.40	MAINTENANCE EQUIPMENT AND SUPPLIES
255429	01/23/2020	NORTHWEST ISD	\$ 500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
255430	01/23/2020	CDW GOVERNMENT INC	\$ 109.52	PRINTING EQUIPMENT AND SUPPLIES
255431	01/23/2020	CENTRAL HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
255432	01/23/2020	CENTRAL HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
255433	01/23/2020	CENTRAL HIGH SCHOOL	\$ 150.00	TRAVEL SERVICES
255434	01/23/2020	CENTRAL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
255435	01/23/2020	CITIBANK N.A	\$ 7,806.15	TRAVEL SERVICES
255436	01/23/2020	CITIBANK N.A	\$ 35.00	MEMBERSHIPS
255437	01/23/2020	CITIBANK N.A	\$ 941.64	TRAVEL SERVICES
255438	01/23/2020	CITY OF FORT WORTH	\$ 136.00	ADMINISTRATIVE SERVICES
255439	01/23/2020	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
255440	01/23/2020	COPPELL ISD	\$ 200.00	TRAVEL SERVICES
255441	01/23/2020	CRAWFORD ELECTRIC SUPPLY	\$ 305.55	MAINTENANCE EQUIPMENT AND SUPPLIES
255442	01/23/2020	CUMMINS SOUTHERN PLAINS LLC	\$ 880.00	CONTRACTED SERVICES; OUTSOURCED
255443	01/23/2020	D.H. PACE COMPANY INC.	\$ 5,225.42	CONTRACTED SERVICES; OUTSOURCED
255444	01/23/2020	DENTON HIGH SCHOOL	\$ 295.00	TRAVEL SERVICES
255445	01/23/2020	DENTON ISD	\$ 300.00	TRAVEL SERVICES
255446	01/23/2020	DIGITAL JUICE INC	\$ 198.00	SUBSCRIPTIONS
255447	01/23/2020	DRAMATIC PUBLISHING CO	\$ 232.44	THEATER ARTS SUPPLIES AND EQUIPMENT
				INSTRUCTIONAL MATERIALS
255448	01/23/2020	EDUCATION IN ACTION	\$ 2,753.00	TRAVEL SERVICES
255449	01/23/2020	EDUCATION SERVICE CENTER XI	\$ 50.00	STAFF DEVELOPMENT
255450	01/23/2020	EDUCATION WEEK	\$ 97.00	SUBSCRIPTIONS
255451	01/23/2020	EAN HOLDINGS LLC	\$ 786.03	TRAVEL SERVICES
255452	01/23/2020	FAST SIGNS OF FORT WORTH	\$ 599.20	PRINTING SERVICES

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255453	01/23/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 1,050.00	CONTRACTED SERVICES; OUTSOURCED
255454	01/23/2020	FW ASSOC OF SOFTBALL OFFICIALS	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
255455	01/23/2020	FUNDRAILLY FUNDRAISING	\$ 127.46	FUNDRAISING
255456	01/23/2020	KIMBERLY GENTRY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255457	01/23/2020	MICHELLE GIBSON	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
255458	01/23/2020	GLAZIER CLINICS/MEGA CLINIC	\$ 599.00	TRAVEL SERVICES
255459	01/23/2020	GLENN HS THEATRE BOOSTER CLUB	\$ 400.00	TRAVEL SERVICES
255460	01/23/2020	GRAINGER	\$ 6,257.51	MAINTENANCE EQUIPMENT AND SUPPLIES
255461	01/23/2020	GRANBURY GIRLS GOLF BOOSTER CLUB	\$ 425.00	TRAVEL SERVICES
255462	01/23/2020	GROD CONSTRUCTION LLC	\$ 24,922.40	CONTRACTED SERVICES; OUTSOURCED
255463	01/23/2020	GROSH SCENIC RENTALS INC	\$ 597.86	RENTALS
255464	01/23/2020	JOHN H. GUYER HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
255465	01/23/2020	HANKINS EASTUP DEATON	\$ 49,500.00	ADMINISTRATIVE SERVICES
255466	01/23/2020	TAYLOR HEATON	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
255467	01/23/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 4,673.14	MAINTENANCE EQUIPMENT AND SUPPLIES
255468	01/23/2020	HOBBY LOBBY	\$ 711.25	ART EQUIPMENT AND SUPPLIES
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
255469	01/23/2020	HOME DEPOT	\$ 28.98	MAINTENANCE EQUIPMENT AND SUPPLIES
255471	01/23/2020	HOME DEPOT	\$ 3,287.64	MAINTENANCE EQUIPMENT AND SUPPLIES
255472	01/23/2020	HOME DEPOT	\$ 14.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255473	01/23/2020	HOSA TA	\$ 420.00	TRAVEL SERVICES
255474	01/23/2020	HOUSTON LIVESTOCK SHOW & RODEO INC	\$ 110.00	TRAVEL SERVICES
255475	01/23/2020	INDUSTRIAL CONTROL/IEC CONTROL SHOP	\$ 7,949.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
255476	01/23/2020	INVO HEALTHCARE ASSOCIATES LLC	\$ 1,800.00	SPECIAL EDUCATION SERVICES
255477	01/23/2020	IOFFICE	\$ 3,535.71	APPAREL; GENERAL PRINTING SERVICES
255478	01/23/2020	JASON'S DELI	\$ 477.00	CATERING SERVICES
255479	01/23/2020	JOLLY FARMER PRODUCTS US INC	\$ 40.20	OFFICE SUPPLIES; CONSUMABLES
255480	01/23/2020	JUSTIN SEED COMPANY INC	\$ 79.00	MAINTENANCE EQUIPMENT AND SUPPLIES
255481	01/23/2020	KB SPEECH THERAPY SOLUTIONS	\$ 5,310.00	SPECIAL EDUCATION SERVICES
255482	01/23/2020	KWIK KAR OF ROANOKE	\$ 148.51	AUTOMOTIVE SERVICES
255483	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255484	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255485	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255486	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255487	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255488	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255489	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES

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255490	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255491	01/23/2020	KWIK KAR WASH OF KELLER	\$ 18.99	AUTOMOTIVE SERVICES
255492	01/23/2020	ERIC GREGORY LAINE	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
255493	01/23/2020	DANIEL LARSEN	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
255494	01/23/2020	LENNOX INDUSTRIES INC	\$ 884.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
255495	01/23/2020	LEWISVILLE HS BASEBALL BOOSTER	\$ 300.00	TRAVEL SERVICES
255496	01/23/2020	LITTLE ELM ISD	\$ 250.00	TRAVEL SERVICES
255497	01/23/2020	ARIANNE RENEE LOVELACE	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
255498	01/23/2020	ROBERT LUTHER	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
255499	01/23/2020	MAESTRO THEATRE	\$ 864.08	CONTRACTED SERVICES; OUTSOURCED
255500	01/23/2020	MANSFIELD ISD	\$ 1,350.00	TRAVEL SERVICES
255501	01/23/2020	MARCAIR AVIATION	\$ 1,760.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255502	01/23/2020	DOMINO'S PIZZA	\$ 172.99	CATERING SERVICES
255503	01/23/2020	MARK'S PLUMBING PARTS	\$ 1,195.10	PLUMBING EQUIPMENT AND SUPPLIES
255504	01/23/2020	MARTIN EAGLE OIL COMPANY INC	\$ 78,070.34	FUEL
255505	01/23/2020	SAXTON GROUP/MCALISTER'S DELI	\$ 957.22	CATERING SERVICES
255506	01/23/2020	BREANNA MERCER	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
255507	01/23/2020	IRIS MESSINGER	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
255509	01/23/2020	MOBILE MINI I INC	\$ 3,474.31	RENTALS
255510	01/23/2020	MATTHEW THOMAS MOORE	\$ 504.60	TRAVEL SERVICES
255511	01/23/2020	MR JIM'S PIZZA #88 - HASLET	\$ 125.30	CATERING SERVICES
255512	01/23/2020	RONNIE NICHOLS	\$ 650.00	RENTALS
255513	01/23/2020	NORTH TEXAS FOOTBALL COACHES ASSOC	\$ 750.00	MEMBERSHIPS
255514	01/23/2020	DARIN NORTHAM	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
255515	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 647.00	CONTRACTED SERVICES; OUTSOURCED
255516	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 2,580.00	CONTRACTED SERVICES; OUTSOURCED
255517	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
255518	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
255519	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
255520	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 220.00	TRAVEL SERVICES
255521	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 150.00	TRAVEL SERVICES
255522	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
255523	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
255524	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 280.00	TRAVEL SERVICES
255525	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 350.00	TRAVEL SERVICES
255526	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
255527	01/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 220.00	TRAVEL SERVICES
255529	01/23/2020	NORTON METALS	\$ 1,766.60	MAINTENANCE EQUIPMENT AND SUPPLIES
255530	01/23/2020	NOTHING BUNDT CAKES	\$ 226.80	CATERING SERVICES

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255531	01/23/2020	OFFICE DEPOT	\$ 759.29	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES
255532	01/23/2020	SAN PEDRO BLINDS	\$ 184.00	OFFICE EQUIPMENT
255533	01/23/2020	SCHOOL SPECIALTY INC	\$ 209.95	OFFICE SUPPLIES; CONSUMABLES
255534	01/23/2020	ADAM SCHWEITZER	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
255535	01/23/2020	MARK SCOTT	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
255536	01/23/2020	MEREDITH SIFFORD	\$ 4,950.00	SPECIAL EDUCATION SERVICES
255537	01/23/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 852.43	MAINTENANCE EQUIPMENT AND SUPPLIES
255538	01/23/2020	ST. MARK'S SCHOOL OF TEXAS	\$ 250.00	TRAVEL SERVICES
255539	01/23/2020	TEXAS COMPTROLLER	\$ 100.00	MEMBERSHIPS
255540	01/23/2020	NATASCHA MARIE STAUFFER	\$ 103.36	TRAVEL SERVICES
255541	01/23/2020	SUMMER SANTA INC	\$ 4,500.00	FUNDRAISING
255542	01/23/2020	SUNSTATE EQUIPMENT COMPANY	\$ 3,023.46	AUTOMOTIVE EQUIPMENT
255543	01/23/2020	TANGLE RIDGE GOLF CLUB	\$ 525.00	TRAVEL SERVICES
255544	01/23/2020	TASBO	\$ 405.00	MEMBERSHIPS
255545	01/23/2020	TASC	\$ 1,250.00	STAFF DEVELOPMENT TRAVEL SERVICES
255546	01/23/2020	TEXAS AIR SYSTEMS LLC	\$ 1,113.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
255547	01/23/2020	TCTELA	\$ 505.00	TRAVEL SERVICES
255548	01/23/2020	TEXAS LIBRARY ASSOCIATION	\$ 532.00	MEMBERSHIPS TRAVEL SERVICES
255549	01/23/2020	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$ 3,372.48	ART EQUIPMENT AND SUPPLIES
255550	01/23/2020	TEXAS STATE LIBRARY & ARCHIVES COM	\$ 100.00	STAFF DEVELOPMENT
255551	01/23/2020	TEXAS TECH UIL	\$ 400.00	TRAVEL SERVICES
255552	01/23/2020	TEXAS TECH UIL	\$ 264.00	TRAVEL SERVICES
255553	01/23/2020	TWU-TEXAS WOMAN'S UNIVERSITY	\$ 3,000.00	STAFF DEVELOPMENT
255554	01/23/2020	COLLEGE BOARD	\$ 43,498.00	INSTRUCTIONAL MATERIALS
255555	01/23/2020	TRACTOR SUPPLY COMPANY	\$ 16.99	MAINTENANCE EQUIPMENT AND SUPPLIES
255556	01/23/2020	TRIPLE THREAT DRAMA LLC	\$ 1,500.15	CONTRACTED SERVICES; OUTSOURCED
255557	01/23/2020	THERAPIA STAFFING LLC	\$ 793.56	SPECIAL EDUCATION SERVICES
255558	01/23/2020	TUNE IN	\$ 97.95	INSTRUCTIONAL MATERIALS
255560	01/23/2020	TURNITIN LLC	\$ 18,391.46	COMPUTER SOFTWARE
255561	01/23/2020	UNITED REFRIGERATION INC	\$ 1,397.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
255562	01/23/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255563	01/23/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255564	01/23/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
255565	01/23/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255566	01/23/2020	VIRTUAL ENTERPRISES INTERNATIONAL	\$ 4,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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255567	01/23/2020	WARD'S SCIENCE	\$ 106.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255568	01/23/2020	ADAM WATKINS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255569	01/23/2020	WESTERN PAPER CO	\$ 3,435.54	PAPER; RELATED PRODUCTS
255570	01/23/2020	BRADLEY WAYNE WHITE	\$ 179.11	CONTRACTED SERVICES; OUTSOURCED
255571	01/30/2020	ABDO PUBLISHING	\$ 18.95	LIBRARY BOOKS
255572	01/30/2020	ABILENE COOPER ATHLETIC	\$ 200.00	TRAVEL SERVICES
255573	01/30/2020	ABILENE COOPER ATHLETIC	\$ 200.00	TRAVEL SERVICES
255574	01/30/2020	ACCO BRAND USA/GBC	\$ 2,778.16	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
255575	01/30/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 2,485.00	SPECIAL EDUCATION SERVICES
255576	01/30/2020	ACP DIRECT	\$ 1,037.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
255577	01/30/2020	ADVANTAGE OFFICE PRODUCTS	\$ 1,356.55	FURNITURE - CLASSROOM
255578	01/30/2020	ALC SCHOOLS LLC.	\$ 9,375.00	CONTRACTED SERVICES; OUTSOURCED
255579	01/30/2020	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	\$ 300.00	TRAVEL SERVICES
255580	01/30/2020	AMAZON.COM	\$ 990.05	COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; READING OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES MUSICAL INSTRUMENTS
255581	01/30/2020	AMERICAN AGRO PRODUCTS	\$ 1,714.20	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255582	01/30/2020	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 1,025.00	TRAVEL SERVICES
255583	01/30/2020	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 2,161.25	ADMINISTRATIVE SERVICES
255584	01/30/2020	THE AMERICAN REGISTRY	\$ 948.00	AWARDS AND RECOGNITION
255585	01/30/2020	AMERICAN SCHOOL COUNSELING ASSOC	\$ 129.00	MEMBERSHIPS
255586	01/30/2020	ARAMARK - NORTHWEST ISD	\$ 390.30	CATERING SERVICES
255587	01/30/2020	ARGYLE ISD	\$ 160.00	TRAVEL SERVICES
255588	01/30/2020	ARLINGTON HEIGHTS HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
255589	01/30/2020	ARLINGTON HEIGHTS HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
255590	01/30/2020	ASCD	\$ 169.00	MEMBERSHIPS
255591	01/30/2020	ASCD MEMBERSHIP	\$ 169.00	ADMINISTRATIVE SERVICES
255592	01/30/2020	AT&T TEXAS	\$ 1,804.99	UTILITY SERVICES
255593	01/30/2020	AT&T CORP	\$ 1,545.72	UTILITY SERVICES
255594	01/30/2020	AT&T CORP	\$ 2,473.48	UTILITY SERVICES
255595	01/30/2020	CINGULAR/AT&T WIRELESS	\$ 435.58	UTILITY SERVICES

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255596	01/30/2020	ATHLETIC SUPPLY INC.	\$ 6,345.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
255597	01/30/2020	ATMOS ENERGY	\$ 624.27	UTILITY SERVICES
255598	01/30/2020	ATMOS ENERGY	\$ 997.47	UTILITY SERVICES
255599	01/30/2020	ATMOS ENERGY	\$ 525.80	UTILITY SERVICES
255600	01/30/2020	ATMOS ENERGY	\$ 617.13	UTILITY SERVICES
255601	01/30/2020	ATMOS ENERGY	\$ 648.62	UTILITY SERVICES
255602	01/30/2020	ATMOS ENERGY	\$ 394.89	UTILITY SERVICES
255603	01/30/2020	ATMOS ENERGY	\$ 658.21	UTILITY SERVICES
255604	01/30/2020	ATMOS ENERGY	\$ 106.66	UTILITY SERVICES
255605	01/30/2020	ATMOS ENERGY	\$ 237.47	UTILITY SERVICES
255606	01/30/2020	ATMOS ENERGY	\$ 85.36	UTILITY SERVICES
255607	01/30/2020	ATMOS ENERGY	\$ 485.14	UTILITY SERVICES
255608	01/30/2020	ATMOS ENERGY	\$ 560.60	UTILITY SERVICES
255609	01/30/2020	ATMOS ENERGY	\$ 337.10	UTILITY SERVICES
255610	01/30/2020	ATMOS ENERGY	\$ 274.08	UTILITY SERVICES
255611	01/30/2020	ATMOS ENERGY	\$ 214.30	UTILITY SERVICES
255612	01/30/2020	ATMOS ENERGY	\$ 790.11	UTILITY SERVICES
255613	01/30/2020	ATMOS ENERGY	\$ 100.65	UTILITY SERVICES
255614	01/30/2020	ATMOS ENERGY	\$ 649.53	UTILITY SERVICES
255615	01/30/2020	ATMOS ENERGY	\$ 1,167.17	UTILITY SERVICES
255616	01/30/2020	ATMOS ENERGY	\$ 956.56	UTILITY SERVICES
255617	01/30/2020	ATMOS ENERGY	\$ 225.61	UTILITY SERVICES
255618	01/30/2020	ATMOS ENERGY	\$ 1,155.31	UTILITY SERVICES
255619	01/30/2020	ATMOS ENERGY	\$ 4,182.50	UTILITY SERVICES
255620	01/30/2020	ATMOS ENERGY	\$ 610.04	UTILITY SERVICES
255621	01/30/2020	BACKGROUND INVESTIGATION BUREAU	\$ 642.00	ADMINISTRATIVE SERVICES
255623	01/30/2020	BARNES & NOBLE	\$ 27.98	INSTRUCTIONAL MATERIALS; READING
255624	01/30/2020	RUTH BEAGLE	\$ 252.24	TRAVEL SERVICES
255625	01/30/2020	CATHERINE BECK	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
255626	01/30/2020	BELL'S BOOK NEST	\$ 272.00	LIBRARY BOOKS
255627	01/30/2020	BELL'S MUSIC SHOP INC	\$ 1,986.99	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
255628	01/30/2020	BIRDVILLE CHOIR BOOSTERS INC	\$ 200.00	ADMINISTRATIVE SERVICES
255629	01/30/2020	BIRDVILLE CHOIR BOOSTERS INC	\$ 400.00	TRAVEL SERVICES
255630	01/30/2020	BLACK CREEK K9 SERVICES LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
255631	01/30/2020	MELISSA BOSMA	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
255632	01/30/2020	BOSWELL ATHLETIC BOOSTER CLUB	\$ 600.00	TRAVEL SERVICES
255633	01/30/2020	KRISTEN BOULET	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
255634	01/30/2020	BRASWELL HS BASEBALL BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
255635	01/30/2020	BREWER BEAR SOFTBALL BOOSTER CLUB	\$ 400.00	TRAVEL SERVICES

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255636	01/30/2020	THE BRIDGE BREAST NETWORK	\$ 675.00	FUNDRAISING
255637	01/30/2020	BROCK ISD	\$ -	TRAVEL SERVICES
255638	01/30/2020	BRYAN ISD	\$ 500.00	TRAVEL SERVICES
255639	01/30/2020	BSN SPORTS LLC	\$ 1,230.00	AWARDS AND RECOGNITION
255641	01/30/2020	BUSINESS ESSENTIALS	\$ 8,901.78	ADMINISTRATIVE SERVICES
				APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
255642	01/30/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 14,659.96	CONTRACTED SERVICES; OUTSOURCED
255644	01/30/2020	BYRON BISTRO	\$ 154.00	CATERING SERVICES
255645	01/30/2020	BYRON BISTRO	\$ 33.00	CATERING SERVICES
255646	01/30/2020	BYRON BISTRO	\$ 110.00	CATERING SERVICES
255647	01/30/2020	BYRON BISTRO	\$ 1,600.00	CATERING SERVICES
255648	01/30/2020	BYRON BISTRO	\$ 18.00	CATERING SERVICES
255649	01/30/2020	BYRON NELSON BLOOMS	\$ 35.00	AWARDS AND RECOGNITION
255650	01/30/2020	BEN CARROLL	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
255651	01/30/2020	CASA MANANA	\$ 1,050.00	TRAVEL SERVICES
255652	01/30/2020	CASA MANANA	\$ 1,190.00	TRAVEL SERVICES
255653	01/30/2020	CASA MANANA	\$ 1,380.00	TRAVEL SERVICES
255655	01/30/2020	CASA MANANA	\$ 380.00	TRAVEL SERVICES
255656	01/30/2020	CDW GOVERNMENT INC	\$ 1,692.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
255657	01/30/2020	CENTURY LINK	\$ 1,019.29	UTILITY SERVICES
255658	01/30/2020	CHICK-FIL-A	\$ 281.65	CATERING SERVICES
255659	01/30/2020	CHICK-FIL-A	\$ 176.85	CATERING SERVICES
255660	01/30/2020	CITIBANK N.A	\$ 6,645.66	TRAVEL SERVICES
255661	01/30/2020	CITIBANK N.A	\$ 11,189.69	TRAVEL SERVICES
255662	01/30/2020	CITIBANK N.A	\$ 1,104.88	MEALS - STUDENT
				MEALS - STAFF
255663	01/30/2020	CITY OF HASLET	\$ 5,645.95	UTILITY SERVICES
255664	01/30/2020	CITY OF JUSTIN	\$ 676.63	UTILITY SERVICES
255665	01/30/2020	CITY OF ROANOKE	\$ 1,585.66	UTILITY SERVICES
255666	01/30/2020	CITY OF ROANOKE	\$ 1,174.35	UTILITY SERVICES
255667	01/30/2020	CITY OF ROANOKE	\$ 1,222.40	UTILITY SERVICES
255669	01/30/2020	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
255670	01/30/2020	TERRI COLLINS	\$ 215.66	TRAVEL SERVICES
255671	01/30/2020	AMY CONOVER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
255672	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 14.31	UTILITY SERVICES
255673	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 77.65	UTILITY SERVICES

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255674	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 3,388.07	UTILITY SERVICES
255675	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 4,239.10	UTILITY SERVICES
255676	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 5,759.99	UTILITY SERVICES
255677	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 6,956.72	UTILITY SERVICES
255678	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 3,022.34	UTILITY SERVICES
255679	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 8,331.11	UTILITY SERVICES
255680	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 2,663.03	UTILITY SERVICES
255681	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 3,379.48	UTILITY SERVICES
255682	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 8,642.02	UTILITY SERVICES
255683	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 3,209.55	UTILITY SERVICES
255684	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 2,593.71	UTILITY SERVICES
255685	01/30/2020	CONSTELLATION NEWENERGY INC.	\$ 6,739.57	UTILITY SERVICES
255686	01/30/2020	JULIE CONVERY	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
255687	01/30/2020	REBECCA CORSON	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
255688	01/30/2020	COSERV	\$ 3,614.22	UTILITY SERVICES
255689	01/30/2020	COSERV	\$ 8,912.84	UTILITY SERVICES
255690	01/30/2020	COSERV	\$ 7,501.97	UTILITY SERVICES
255691	01/30/2020	COSERV	\$ 1,564.68	UTILITY SERVICES
255692	01/30/2020	COSERV	\$ 20.80	UTILITY SERVICES
255693	01/30/2020	COSERV	\$ 3,318.19	UTILITY SERVICES
255694	01/30/2020	COSERV	\$ 1,303.95	UTILITY SERVICES
255695	01/30/2020	COSERV	\$ 88.96	UTILITY SERVICES
255696	01/30/2020	COSERV	\$ 8,644.53	UTILITY SERVICES
255697	01/30/2020	COSERV	\$ 13,027.31	UTILITY SERVICES
255698	01/30/2020	COSERV	\$ 6,749.39	UTILITY SERVICES
255699	01/30/2020	COSERV	\$ 4,372.68	UTILITY SERVICES
255700	01/30/2020	COSERV	\$ 513.79	UTILITY SERVICES
255701	01/30/2020	COSERV	\$ 1,265.44	UTILITY SERVICES
255702	01/30/2020	COSERV	\$ 1,060.62	UTILITY SERVICES
255703	01/30/2020	COSERV	\$ 1,684.21	UTILITY SERVICES
255704	01/30/2020	COSERV	\$ 202.69	UTILITY SERVICES
255705	01/30/2020	COSERV	\$ 926.71	UTILITY SERVICES
255706	01/30/2020	COSERV	\$ 4,174.00	UTILITY SERVICES
255707	01/30/2020	CREEKVIEW HIGH SCHOOL	\$ 275.00	TRAVEL SERVICES
255708	01/30/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,430.75	ATHLETIC APPAREL PRINTING SERVICES
255710	01/30/2020	CROWN CATERING TEXAS	\$ 420.00	CATERING SERVICES
255711	01/30/2020	CTHS SPORTS BOOSTER CLUB INC	\$ 500.00	TRAVEL SERVICES
255712	01/30/2020	DA SPORTS MARKETING, LLC	\$ 300.00	TRAVEL SERVICES
255713	01/30/2020	DA SPORTS MARKETING, LLC	\$ 300.00	TRAVEL SERVICES
255714	01/30/2020	DALLAS BAPTIST UNIVERSITY	\$ 50.00	STAFF DEVELOPMENT

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255715	01/30/2020	DBP AUDIO LLC	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
255716	01/30/2020	DELL MARKETING LP	\$ 50.34	PRINTING EQUIPMENT AND SUPPLIES
255717	01/30/2020	DELL MARKETING LP	\$ 25,000.00	COMPUTER SUPPLIES
255718	01/30/2020	DEMCO INC.	\$ 678.64	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
255719	01/30/2020	DENTON HIGH SCHOOL	\$ -	TRAVEL SERVICES
255720	01/30/2020	DENTON RECORD-CHRONICLE	\$ 53.00	ADVERTISING
255721	01/30/2020	MARRIOTT CHAMPIONS CIRCLE	\$ 525.00	ATHLETIC APPAREL
255722	01/30/2020	DISCOUNT BANNERS AND SIGNS	\$ 117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255723	01/30/2020	DISCOUNT MAGAZINE	\$ 4,131.44	INSTRUCTIONAL MATERIALS; MATH LIBRARY BOOKS
255724	01/30/2020	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 124.64	UTILITY SERVICES
255725	01/30/2020	DREAM RANCH OFFICE SUPPLIES	\$ 3,683.09	OFFICE SUPPLIES; CONSUMABLES
255726	01/30/2020	ROBIN NICOLE DUNLAP	\$ 148.66	TRAVEL SERVICES
255727	01/30/2020	EAI EDUCATION	\$ 299.40	INSTRUCTIONAL MATERIALS; MATH
255728	01/30/2020	EASY RAISER	\$ 234.50	APPAREL; GENERAL
255729	01/30/2020	EATON FLORAL EXPRESSIONS	\$ 110.00	FLORAL SUPPLIES
255730	01/30/2020	EATON FLORAL EXPRESSIONS	\$ 80.00	FLORAL SUPPLIES
255731	01/30/2020	EDUCATIONAL PRODUCTS INC	\$ 864.17	APPAREL; WORK UNIFORMS
255733	01/30/2020	CYNTHIA XOCHIL ELLIOTT	\$ 612.48	TRAVEL SERVICES
255734	01/30/2020	EAN HOLDINGS LLC	\$ 396.00	TRAVEL SERVICES
255735	01/30/2020	FAST SIGNS OF FORT WORTH	\$ 1,960.30	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
255736	01/30/2020	FEDERAL EXPRESS	\$ 140.89	MAIL ROOM EQUIPMENT AND SUPPLIES
255738	01/30/2020	FILTER SYSTEMS	\$ 12,701.33	CONTRACTED SERVICES; OUTSOURCED
255739	01/30/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 19,700.00	CONTRACTED SERVICES; OUTSOURCED
255740	01/30/2020	FIRST CHOICE SERVICES	\$ 477.80	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				FOOD ITEMS - GROCERY ITEMS
255741	01/30/2020	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$ 210.00	TRAVEL SERVICES
255742	01/30/2020	BRANDON MICHAEL FLY	\$ 86.01	TRAVEL SERVICES
255743	01/30/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 714.00	TRAVEL SERVICES
255744	01/30/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 212.50	TRAVEL SERVICES
255745	01/30/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
255746	01/30/2020	CITY OF FORT WORTH	\$ 1,703.26	UTILITY SERVICES
255747	01/30/2020	TERESA FRANCIS	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
255748	01/30/2020	JRJK ENTERPRISES LLC	\$ 600.00	RENTALS
255749	01/30/2020	GANDY INK SCREEN PRINTING	\$ 180.00	APPAREL; FINE ARTS
255750	01/30/2020	KIMBERLY GENTRY	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED

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255751	01/30/2020	KARI BETH GILBERTSON	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
255752	01/30/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 125.00	OFFICE SUPPLIES; CONSUMABLES
255753	01/30/2020	GLEN ROSE ISD	\$ 1,120.00	TRAVEL SERVICES
255754	01/30/2020	ANDREW GOINS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
255755	01/30/2020	GOPHER SPORT CORP	\$ 5,307.97	ATHLETIC EQUIPMENT
255757	01/30/2020	GROGGY DOG SPORTSWEAR	\$ 1,259.02	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
255758	01/30/2020	GROSH SCENIC RENTALS INC	\$ 844.80	THEATER ARTS SUPPLIES AND EQUIPMENT
255759	01/30/2020	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$ 425.00	TRAVEL SERVICES
255761	01/30/2020	HARRIS COSTUMES	\$ 8,445.65	THEATER ARTS SUPPLIES AND EQUIPMENT
255762	01/30/2020	STEPHANIE HARRIS	\$ 1,695.00	SPECIAL EDUCATION SERVICES
255763	01/30/2020	STEPHANIE HAUSE	\$ 325.00	CONTRACTED SERVICES; OUTSOURCED
255764	01/30/2020	HURST-EULESS-BEDFORD ISD	\$ 250.00	TRAVEL SERVICES
255765	01/30/2020	HURST-EULESS-BEDFORD ISD	\$ -	TRAVEL SERVICES
255766	01/30/2020	HEINEMANN	\$ 105.49	INSTRUCTIONAL MATERIALS; READING
255768	01/30/2020	HOBBY LOBBY	\$ 367.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255770	01/30/2020	HOME DEPOT	\$ 2,547.31	MAINTENANCE EQUIPMENT AND SUPPLIES
255771	01/30/2020	HOME DEPOT	\$ 285.50	TRAVEL SERVICES
255774	01/30/2020	SAMANTHA HOWARD	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED
255775	01/30/2020	IMAGE MAKER 4U INC.	\$ 151.00	AWARDS AND RECOGNITION
255776	01/30/2020	INTELLIVOL LLC	\$ 850.00	SUBSCRIPTIONS
255777	01/30/2020	IOFFICE	\$ 7,116.49	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				LIBRARY SUPPLIES
255778	01/30/2020	J&M CSC 001 LLC	\$ 90.92	FOOD ITEMS - GROCERY ITEMS
255779	01/30/2020	J.W. PEPPER & SONS INC.	\$ 121.98	INSTRUCTIONAL MATERIALS
255780	01/30/2020	JASON'S DELI	\$ 137.90	CATERING SERVICES
255781	01/30/2020	JASON'S DELI	\$ 732.28	CATERING SERVICES
255782	01/30/2020	JASON'S DELI	\$ 235.65	CATERING SERVICES
255783	01/30/2020	JOLLY FARMER PRODUCTS US INC	\$ 827.62	FLORAL SUPPLIES
255784	01/30/2020	KAITLIN JONES	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
255785	01/30/2020	JOSTENS	\$ 4,333.88	AWARDS AND RECOGNITION
255786	01/30/2020	KAPLAN EARLY LEARNING COMPANY	\$ 1,899.55	INSTRUCTIONAL MATERIALS
255787	01/30/2020	KAUFMAN ISD	\$ 375.00	TRAVEL SERVICES

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255788	01/30/2020	KELLER ISD	\$ 450.00	TRAVEL SERVICES
255789	01/30/2020	KELLER ISD	\$ 150.00	TRAVEL SERVICES
255790	01/30/2020	KELLER ISD	\$ 240.00	TRAVEL SERVICES
255791	01/30/2020	KELLER ISD NATATORIUM	\$ 125.00	TRAVEL SERVICES
255792	01/30/2020	KELLER TROPHY AND AWARDS	\$ 373.00	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255793	01/30/2020	JAMES FREDERICK KELLEY, III	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
255794	01/30/2020	KROGER	\$ 117.17	FOOD ITEMS - GROCERY ITEMS
255795	01/30/2020	LAKE DALLAS HIGH SCHOOL ATHLETICS	\$ 250.00	TRAVEL SERVICES
255796	01/30/2020	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
255797	01/30/2020	LAKESHORE LEARNING MATERIALS	\$ 19.92	OFFICE SUPPLIES; CONSUMABLES
255798	01/30/2020	HURST-EULESS-BEDFORD ISD	\$ 200.00	TRAVEL SERVICES
255799	01/30/2020	LEARNING A-Z	\$ 109.95	INSTRUCTIONAL MATERIALS; READING
255800	01/30/2020	LOGAN LEFLER	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
255801	01/30/2020	LEGACY HS ATHLETIC BOOSTER	\$ 300.00	TRAVEL SERVICES
255802	01/30/2020	LEGACY HS ATHLETIC BOOSTER	\$ 410.00	TRAVEL SERVICES
255803	01/30/2020	CODY LEINWEBER	\$ 1,440.00	CONTRACTED SERVICES; OUTSOURCED
255804	01/30/2020	LEO ADAMS MIDDLE SCHOOL	\$ -	TRAVEL SERVICES
255805	01/30/2020	LEWISVILLE HS BASEBALL BOOSTER	\$ 300.00	TRAVEL SERVICES
255806	01/30/2020	LEWISVILLE HS BASEBALL BOOSTER	\$ 300.00	TRAVEL SERVICES
255807	01/30/2020	LEWISVILLE HS CROSS COUNTRY TRACK	\$ 250.00	TRAVEL SERVICES
255808	01/30/2020	LEWISVILLE HS CROSS COUNTRY TRACK	\$ 500.00	TRAVEL SERVICES
255809	01/30/2020	LIFETOUGH	\$ 220.00	OFFICE SUPPLIES; CONSUMABLES
255811	01/30/2020	LUBBOCK ISD	\$ 450.00	TRAVEL SERVICES
255812	01/30/2020	ROBERT LUTHER	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
255813	01/30/2020	MAIN EVENT	\$ 711.96	TRAVEL SERVICES
255814	01/30/2020	MANSFIELD HIGH SCHOOL	\$ 460.00	TRAVEL SERVICES
255815	01/30/2020	MARCO'S PIZZA	\$ 150.00	CATERING SERVICES
255816	01/30/2020	MARTIN EAGLE OIL COMPANY INC	\$ 48,458.90	FUEL
255819	01/30/2020	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
255820	01/30/2020	MEDSTAR	\$ 147.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255821	01/30/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 1,227.60	INSTRUCTIONAL MATERIALS
255822	01/30/2020	MERIDIAN INVESTIGATIVE GROUP INC.	\$ 325.00	CONTRACTED SERVICES; OUTSOURCED
255823	01/30/2020	METROPORT CHAMBER	\$ 632.00	ADMINISTRATIVE SERVICES
255824	01/30/2020	MGM PRINTING SERVICES INC	\$ 149.00	PRINTING SERVICES
255825	01/30/2020	MIDWAY ISD	\$ 250.00	TRAVEL SERVICES
255827	01/30/2020	MONOPRICE INC	\$ 58.44	PA SYSTEMS AND SOUND SUPPLIES
255830	01/30/2020	TAMERA S. MOORE	\$ 440.00	CONTRACTED SERVICES; OUTSOURCED
255832	01/30/2020	MR JIM'S PIZZA #88 - HASLET	\$ 102.85	CATERING SERVICES

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255833	01/30/2020	MTS PUBLICATIONS	\$ 165.00	INSTRUCTIONAL MATERIALS
255834	01/30/2020	NATIONAL SPEECH & DEBATE ASSOC/	\$ 120.00	MEMBERSHIPS
255835	01/30/2020	NEOPOST USA INC	\$ 42.72	OFFICE SUPPLIES; CONSUMABLES
255836	01/30/2020	NEWK'S EATERY	\$ 464.98	CATERING SERVICES
255837	01/30/2020	DARIN NORTHAM	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
255838	01/30/2020	NORTHSIDE ISD	\$ 200.00	TRAVEL SERVICES
255839	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 445.00	CONTRACTED SERVICES; OUTSOURCED
255840	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 790.00	CONTRACTED SERVICES; OUTSOURCED
255841	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 735.00	TRAVEL SERVICES
255842	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
255843	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 650.00	TRAVEL SERVICES
255844	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 175.00	TRAVEL SERVICES
255845	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
255846	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 350.00	TRAVEL SERVICES
255847	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 200.00	TRAVEL SERVICES
255848	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 550.00	TRAVEL SERVICES
255849	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 375.00	TRAVEL SERVICES
255850	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
255851	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
255852	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 175.00	TRAVEL SERVICES
255853	01/30/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 500.00	TRAVEL SERVICES
255854	01/30/2020	NORTHWEST ISD	\$ 325.00	TRAVEL SERVICES
255857	01/30/2020	NOTARY PUBLIC UNDERWRITERS AGENCY	\$ 112.00	MEMBERSHIPS
255858	01/30/2020	NOTARY PUBLIC UNDERWRITERS AGENCY	\$ 112.00	MEMBERSHIPS
255859	01/30/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 3,484.00	GROUPS AND LANDSCAPING
255861	01/30/2020	OFFICE DEPOT	\$ 4,609.49	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
255862	01/30/2020	UT AT AUSTIN	\$ 1,625.00	TRAVEL SERVICES
255864	01/30/2020	O'REILLY AUTO PARTS	\$ 215.39	AUTOMOTIVE EQUIPMENT
255865	01/30/2020	OTC BRANDS INC	\$ 177.49	OFFICE SUPPLIES; CONSUMABLES
255866	01/30/2020	JANA NICOLE PAGLIALONGA	\$ 340.00	CONTRACTED SERVICES; OUTSOURCED
255868	01/30/2020	PASCHAL HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
255869	01/30/2020	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 798.00	TRAVEL SERVICES
255870	01/30/2020	PIONEER DRAMA SERVICE	\$ 71.00	INSTRUCTIONAL MATERIALS
255872	01/30/2020	PITNEY BOWES INC/POSTAL SCALE	\$ 190.29	MAIL ROOM EQUIPMENT AND SUPPLIES
255873	01/30/2020	PLANGRID, INC	\$ 2,560.00	CONSTRUCTION; PROFESSIONAL SERVICES
255874	01/30/2020	PLANO ISD	\$ 675.00	TRAVEL SERVICES
255875	01/30/2020	PLANO ISD	\$ -	TRAVEL SERVICES

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255877	01/30/2020	POSTMASTER	\$ 90.00	MAIL ROOM EQUIPMENT AND SUPPLIES
255878	01/30/2020	PPG ARCHITECTURAL FINISHES	\$ 213.09	PAINTING EQUIPMENT AND SUPPLIES
255879	01/30/2020	PRAXAIR DISTRIBUTION INC	\$ 380.11	MAINTENANCE EQUIPMENT AND SUPPLIES
255880	01/30/2020	PRECISION BUSINESS MACHINES	\$ 2,503.59	OFFICE SUPPLIES; CONSUMABLES
255881	01/30/2020	PRECISION WATER TECHNOLOGIES INC.	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
255882	01/30/2020	PREMIERE INSTALL MOVERS LLC	\$ 3,838.13	CONTRACTED SERVICES; OUTSOURCED
255883	01/30/2020	PRIME PEST MANAGEMENT	\$ 5,965.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
255884	01/30/2020	PRINCETON HIGH SCHOOL	\$ 350.00	TRAVEL SERVICES
255886	01/30/2020	EMILY SUE QUIN	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
255887	01/30/2020	RUTH WILLIFORD/R & R TRAVEL	\$ 42,220.00	TRAVEL SERVICES
255888	01/30/2020	R&R BOTTLED WATER	\$ 50.50	MAINTENANCE EQUIPMENT AND SUPPLIES
255889	01/30/2020	RAIN PONCHOS PLUS LLC	\$ 1,400.00	APPAREL; FINE ARTS
255890	01/30/2020	RAPTOR TECHNOLOGIES	\$ 400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
255891	01/30/2020	BENJAMIN RAVIOTTA	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
255892	01/30/2020	RED ROBIN GOURMET BURGERS #695	\$ 119.46	CATERING SERVICES
255894	01/30/2020	RELIANT TRANSPORTATION	\$ 137,617.81	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
255895	01/30/2020	PITNEY BOWES/POSTAGE BY PHONE	\$ 800.00	MAIL ROOM EQUIPMENT AND SUPPLIES
255896	01/30/2020	RICHARDSON ISD/RICHARDSON HS	\$ 640.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
255897	01/30/2020	RICHARDSON ISD/RICHARDSON HS	\$ 155.00	TRAVEL SERVICES
255898	01/30/2020	RICHLAND HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
255899	01/30/2020	RICHLAND HIGH SCHOOL	\$ 400.00	TRAVEL SERVICES
255900	01/30/2020	ALICE RIOS	\$ 26.80	CATERING SERVICES
255901	01/30/2020	RIVERSIDE INSIGHTS	\$ 319.00	INSTRUCTIONAL MATERIALS; MATH
255902	01/30/2020	ROANOKE AUTO SUPPLY LTD	\$ 307.86	MAINTENANCE EQUIPMENT AND SUPPLIES
255903	01/30/2020	ROANOKE FLORIST	\$ 255.00	AWARDS AND RECOGNITION
255905	01/30/2020	ROANOKE WINNELSON CO	\$ 8,562.00	MAINTENANCE EQUIPMENT AND SUPPLIES
255906	01/30/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 3,428.00	CONTRACTED SERVICES; OUTSOURCED
255907	01/30/2020	ROCKIN J CLEANERS	\$ 1,143.89	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
255909	01/30/2020	ROSA'S CAFE & TORTILLA FACTORY	\$ 375.77	CATERING SERVICES
255910	01/30/2020	MATTHEW RUSH	\$ 1,220.00	CONTRACTED SERVICES; OUTSOURCED
255911	01/30/2020	RYAN HIGH SCHOOL	\$ 325.00	TRAVEL SERVICES
255913	01/30/2020	SAGINAW H S ATHLETIC BOOSTER CLUB	\$ 1,100.00	TRAVEL SERVICES
255914	01/30/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 856.36	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
255915	01/30/2020	DAYNE ALTONIO SANTIAGO	\$ 68.50	TRAVEL SERVICES
255917	01/30/2020	THE SCIENCE PENGUIN INCORPORATED	\$ 1,078.20	INSTRUCTIONAL MATERIALS; SCIENCE
255918	01/30/2020	SARA SCURRY	\$ 480.00	CONTRACTED SERVICES; OUTSOURCED

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255919	01/30/2020	SEGUIN HIGH SCHOOL-ARLINGTON	\$ 150.00	TRAVEL SERVICES
255920	01/30/2020	SEIDLITZ EDUCATION	\$ 615.00	STAFF DEVELOPMENT
255921	01/30/2020	SHERWIN-WILLIAMS	\$ 38.33	OFFICE SUPPLIES; CONSUMABLES
255922	01/30/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 2,691.38	PRINTING EQUIPMENT AND SUPPLIES
255923	01/30/2020	MEREDITH SIFFORD	\$ 4,185.00	SPECIAL EDUCATION SERVICES
255924	01/30/2020	SIMPLY SHEETS FUNDRAISING LLC	\$ 216.00	FUNDRAISING
255925	01/30/2020	SKC DESIGNZ LLC	\$ 2,694.75	APPAREL; GENERAL
255926	01/30/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,282.00	ADMINISTRATIVE SERVICES
255927	01/30/2020	SMITH PROTECTIVE SERVICES	\$ 11,106.11	CONTRACTED SERVICES; OUTSOURCED
255928	01/30/2020	SOLIAANT HEALTH	\$ 1,775.50	SPECIAL EDUCATION SERVICES
255929	01/30/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$ 500.00	TRAVEL SERVICES
255930	01/30/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$ 500.00	TRAVEL SERVICES
255931	01/30/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$ 500.00	TRAVEL SERVICES
255932	01/30/2020	SPORTSENGINE INC	\$ 90.00	TRAVEL SERVICES
255933	01/30/2020	SEAN SPRINGER	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
255934	01/30/2020	JUSTIN STAMPS	\$ 337.50	CONTRACTED SERVICES; OUTSOURCED
255935	01/30/2020	SUMMIT TRAVEL AND TOURSLLC	\$ 37,653.00	TRAVEL SERVICES
255936	01/30/2020	SYSCO DALLAS INC	\$ 2,621.37	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255937	01/30/2020	TAER	\$ 385.00	STAFF DEVELOPMENT
255938	01/30/2020	TANGLE RIDGE GOLF CLUB	\$ 525.00	TRAVEL SERVICES
255939	01/30/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 68.56	ADMINISTRATIVE SERVICES
255940	01/30/2020	TEMA-TX ENERGY MGRS ASSOC	\$ 250.00	MEMBERSHIPS
255941	01/30/2020	ZONDA INTELLIGENCE	\$ 9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
255942	01/30/2020	TEXAS AIR SYSTEMS LLC	\$ 13,069.00	CONTRACTED SERVICES; OUTSOURCED
255943	01/30/2020	TEXAS CHAPTER-I.A.E.I.	\$ 270.00	STAFF DEVELOPMENT
255944	01/30/2020	TEXAS COUNSELING ASSOCIATION	\$ 260.00	TRAVEL SERVICES
255945	01/30/2020	TEXAS COUNSELING ASSOCIATION	\$ 50.00	TRAVEL SERVICES
255946	01/30/2020	TEXAS COUNSELING ASSOCIATION	\$ 175.00	TRAVEL SERVICES
255947	01/30/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 4,742.48	MEDICAL EQUIPMENT AND SUPPLIES
255948	01/30/2020	TEXAS LIBRARY ASSOCIATION	\$ 505.35	MEMBERSHIPS
				STAFF DEVELOPMENT
255949	01/30/2020	TEXAS SUNGARD USERS NETWORK INC	\$ 375.00	STAFF DEVELOPMENT
255950	01/30/2020	TEXTESOLV	\$ 75.00	STAFF DEVELOPMENT
255951	01/30/2020	TIVA-TX INDUSTRIAL VOCATIONAL ASSOC	\$ 325.00	STAFF DEVELOPMENT
255952	01/30/2020	T-MOBILE USA INC.	\$ 500.00	UTILITY SERVICES
255953	01/30/2020	TOWN OF TROPHY CLUB	\$ 207.13	UTILITY SERVICES
255954	01/30/2020	TRANE U.S., INC.	\$ 349.99	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
255955	01/30/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,986.89	UTILITY SERVICES

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255956	01/30/2020	TOWN OF TROPHY CLUB	\$ 112.79	UTILITY SERVICES
255957	01/30/2020	TOWN OF TROPHY CLUB	\$ 6,273.62	UTILITY SERVICES
255958	01/30/2020	TOWN OF TROPHY CLUB	\$ 270.77	UTILITY SERVICES
255959	01/30/2020	TOWN OF TROPHY CLUB	\$ 624.03	UTILITY SERVICES
255960	01/30/2020	TOWN OF TROPHY CLUB	\$ 539.98	UTILITY SERVICES
255961	01/30/2020	TOWN OF TROPHY CLUB	\$ 2,591.11	UTILITY SERVICES
255962	01/30/2020	UNIFIRST HOLDINGS INC	\$ 1,407.65	APPAREL; WORK UNIFORMS
255963	01/30/2020	UNITED AG & TURF	\$ 2,808.00	AUTOMOTIVE EQUIPMENT
255964	01/30/2020	UNIVERSITY OF NORTH TEXAS	\$ 476.00	MEALS - STUDENT
255965	01/30/2020	VERIZON WIRELESS LLC	\$ 859.06	UTILITY SERVICES
255966	01/30/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES
255967	01/30/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255968	01/30/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255969	01/30/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
255970	01/30/2020	VERIZON WIRELESS LLC	\$ 11.03	UTILITY SERVICES
255971	01/30/2020	JESSICA WALDROP	\$ 582.22	TRAVEL SERVICES
255972	01/30/2020	WAL-MART	\$ 2,229.77	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
255973	01/30/2020	PATRICK WALSH	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
255974	01/30/2020	KELLY WALTON	\$ 365.40	TRAVEL SERVICES
255976	01/30/2020	ADAM WATKINS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
255977	01/30/2020	WC OF TEXAS	\$ 969.79	UTILITY SERVICES
255978	01/30/2020	WC OF TEXAS	\$ 404.75	UTILITY SERVICES
255979	01/30/2020	WC OF TEXAS	\$ 754.35	UTILITY SERVICES
255980	01/30/2020	WESTERN PAPER CO	\$ 5,431.90	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
255981	01/30/2020	WEX BANK	\$ 78.00	FUEL
255982	01/30/2020	WILLIAM V MACGILL & CO	\$ 83.93	MEDICAL EQUIPMENT AND SUPPLIES
255983	01/30/2020	WILLIAM V MACGILL & CO	\$ 307.85	MEDICAL EQUIPMENT AND SUPPLIES
255984	01/30/2020	COREY WORTH	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
255985	01/30/2020	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$ 412.50	CONTRACTED SERVICES; OUTSOURCED
255986	01/30/2020	TANGRAM REHABILITATION NETWORK INC	\$ 61,000.00	SPECIAL EDUCATION SERVICES
255988	02/06/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 4,517.00	CONTRACTED SERVICES; OUTSOURCED
255989	02/06/2020	ACCO BRAND USA/GBC	\$ 607.20	OFFICE SUPPLIES; CONSUMABLES
255990	02/06/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 2,152.50	SPECIAL EDUCATION SERVICES
255991	02/06/2020	AERO PERFORMANCE	\$ 2,788.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255993	02/06/2020	JENNIFER S ALLEN	\$ 73.92	STAFF DEVELOPMENT
255994	02/06/2020	AMAZON.COM	\$ 2,538.96	COMPUTER HARDWARE
				INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
255995	02/06/2020	AMERICAN AGRO PRODUCTS	\$ 1,321.65	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
255996	02/06/2020	AASA	\$ 204.00	MEMBERSHIPS
255997	02/06/2020	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	OFFICE SUPPLIES; CONSUMABLES
255998	02/06/2020	AMERICAN CLASSIC TOURS/MISIC FEST	\$ 1,222.20	TRAVEL SERVICES
255999	02/06/2020	AMERICAN EXPRESS COMPANY	\$ 105.11	CATERING SERVICES
				FLORAL SUPPLIES
256000	02/06/2020	AMERICAN EXPRESS COMPANY	\$ 270.00	TRAVEL SERVICES
256001	02/06/2020	ANIXTER	\$ 1,222.75	MAINTENANCE EQUIPMENT AND SUPPLIES
256002	02/06/2020	ARAMARK INC	\$ 25,077.97	CONTRACTED SERVICES; OUTSOURCED
256003	02/06/2020	ARAMARK INC	\$ 872,365.16	CONTRACTED SERVICES; OUTSOURCED
256004	02/06/2020	ARAMARK - NORTHWEST ISD	\$ 2,020.75	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
256005	02/06/2020	ARAMARK - NORTHWEST ISD	\$ 10.00	FOOD - PRODUCE
256006	02/06/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 993.86	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
256007	02/06/2020	AT&T CORP	\$ 2,245.65	UTILITY SERVICES
256008	02/06/2020	CINGULAR/AT&T WIRELESS	\$ 651.57	UTILITY SERVICES
256009	02/06/2020	LEGENDS HOSPITALITY LLC	\$ 800.00	TRAVEL SERVICES
256010	02/06/2020	B&H PHOTO VIDEO	\$ 154.80	PA SYSTEMS AND SOUND SUPPLIES
256011	02/06/2020	LISA BARBER	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
256014	02/06/2020	BELL'S BOOK NEST	\$ 1,194.42	INSTRUCTIONAL MATERIALS; READING
256015	02/06/2020	BELL'S MUSIC SHOP INC	\$ 11,000.00	MUSICAL INSTRUMENTS
256017	02/06/2020	BINSWANGER GLASS	\$ 410.50	CONTRACTED SERVICES; OUTSOURCED
256018	02/06/2020	JULIE BLACKSTOCK	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256019	02/06/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 1,920.96	CONTRACTED SERVICES; OUTSOURCED
256020	02/06/2020	BLICK ART MATERIALS LLC	\$ 205.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256031	02/06/2020	MELISSA BOSMA	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
256034	02/06/2020	BUECHLER & ASSOCIATES	\$ 3,346.23	STAFF DEVELOPMENT
256036	02/06/2020	BUSINESS ESSENTIALS	\$ 3,697.79	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				FOOD ITEMS - GROCERY ITEMS
256037	02/06/2020	BYRON BISTRO	\$ 36.00	CATERING SERVICES
256038	02/06/2020	BYRON NELSON BLOOMS	\$ 120.00	AWARDS AND RECOGNITION

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256040	02/06/2020	C AND R SERVICES	\$ 2,010.83	AUDIO VISUAL EQUIPMENT AND SUPPLIES
256042	02/06/2020	CANON SOLUTIONS AMERICA INC	\$ 77,549.87	COPY MACHINES
256045	02/06/2020	CASA MANANA	\$ 1,070.00	TRAVEL SERVICES
256047	02/06/2020	NORTHWEST ISD	\$ 1,408.00	TRAVEL SERVICES
256048	02/06/2020	CDW GOVERNMENT INC	\$ 960.31	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
256049	02/06/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 1,132.00	CATERING SERVICES
256050	02/06/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 80.00	CATERING SERVICES
256051	02/06/2020	CNMK TX PROPERTIES/CINEMARK	\$ 214.20	TRAVEL SERVICES
256052	02/06/2020	CINTAS FIRST AID & SAFETY	\$ 1,386.00	CONTRACTED SERVICES; OUTSOURCED
256054	02/06/2020	CITIBANK N.A	\$ 22,503.84	STAFF DEVELOPMENT TRAVEL SERVICES
256055	02/06/2020	CITIBANK N.A	\$ 7,427.73	TRAVEL SERVICES
256056	02/06/2020	CITIBANK N.A	\$ 92.00	CATERING SERVICES
256057	02/06/2020	CITIBANK N.A	\$ 715.94	MEALS - STAFF MEALS - STUDENT TRAVEL SERVICES
256058	02/06/2020	CITIBANK N.A	\$ 168.00	TRAVEL SERVICES
256059	02/06/2020	CITIBANK N.A	\$ 1,478.63	MEALS - STAFF MEALS - STUDENT
256060	02/06/2020	CITIBANK N.A	\$ 185.15	TRAVEL SERVICES
256061	02/06/2020	CITIBANK N.A	\$ 756.00	CATERING SERVICES
256062	02/06/2020	CITIBANK N.A	\$ 460.00	CATERING SERVICES
256063	02/06/2020	CITIBANK N.A	\$ 22.14	TRAVEL SERVICES
256064	02/06/2020	CITIBANK N.A	\$ 255.44	TRAVEL SERVICES
256065	02/06/2020	CITIBANK N.A	\$ 69.04	TRAVEL SERVICES
256066	02/06/2020	CITIBANK N.A	\$ 158.49	MEALS - STAFF
256067	02/06/2020	CITIBANK N.A	\$ 490.59	MEALS - STUDENT
256068	02/06/2020	CITIBANK N.A	\$ 252.00	STAFF DEVELOPMENT SUBSCRIPTIONS
256069	02/06/2020	CITIBANK N.A	\$ 342.60	MEALS - STAFF
256070	02/06/2020	CITIBANK N.A	\$ 225.73	MEALS - STAFF RENTALS
256071	02/06/2020	CITIBANK N.A	\$ 1,579.83	MEALS - STAFF STAFF DEVELOPMENT TRAVEL SERVICES
256072	02/06/2020	COKER PRODUCTIONS INC.	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
256074	02/06/2020	MCKENNA COOK	\$ 1,590.00	SPECIAL EDUCATION SERVICES
256075	02/06/2020	COPPELL HIGH SCHOOL	\$ 35.00	TRAVEL SERVICES
256076	02/06/2020	CORNER BAKERY	\$ 170.00	CATERING SERVICES

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256077	02/06/2020	COUNCIL FOR PROFESSIONAL RECOG	\$ 425.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256078	02/06/2020	CRAWFORD ELECTRIC SUPPLY	\$ 1,089.01	MAINTENANCE EQUIPMENT AND SUPPLIES
256079	02/06/2020	CREATIVE PRO NETWORK	\$ 1,595.00	STAFF DEVELOPMENT
256080	02/06/2020	D.H. PACE COMPANY INC.	\$ 4,814.52	MAINTENANCE EQUIPMENT AND SUPPLIES
256081	02/06/2020	DALLAS WORLD AQUARIUM	\$ 50.00	TRAVEL SERVICES
256082	02/06/2020	DEALERS ELECTRICAL SUPPLY	\$ 2,303.83	ELECTRICAL EQUIPMENT AND SUPPLIES
256085	02/06/2020	JOE DOLKOS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256086	02/06/2020	DREAM RANCH OFFICE SUPPLIES	\$ 424.00	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
256087	02/06/2020	EASY RAISER	\$ 2,364.60	APPAREL; GENERAL
256088	02/06/2020	EATON FLORAL EXPRESSIONS	\$ 120.00	AWARDS AND RECOGNITION
256089	02/06/2020	EATON FLORAL EXPRESSIONS	\$ 100.00	AWARDS AND RECOGNITION
256090	02/06/2020	EATON FLORAL EXPRESSIONS	\$ 1,100.00	FLORAL SUPPLIES
256092	02/06/2020	EDUCATION GALAXY LLC	\$ 3,000.00	COMPUTER SOFTWARE
256104	02/06/2020	EL FENIX CORPORATION	\$ 1,292.94	CATERING SERVICES
256105	02/06/2020	EMPIRE PAPER COMPANY	\$ 734.19	MAINTENANCE EQUIPMENT AND SUPPLIES
256107	02/06/2020	EPICENTER PRODUCTIONS LLC	\$ 10,323.00	CONTRACTED SERVICES; OUTSOURCED RENTALS
256108	02/06/2020	EWELL EDUCATIONAL SERVICES INC	\$ 832.00	TRAVEL SERVICES
256109	02/06/2020	EWELL EDUCATIONAL SERVICES INC	\$ 730.00	SUBSCRIPTIONS
256110	02/06/2020	AMPLIFY	\$ 640.00	CONTRACTED SERVICES; OUTSOURCED
256111	02/06/2020	FAST SIGNS OF FORT WORTH	\$ 336.00	PRINTING SERVICES
256112	02/06/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 650.00	CONTRACTED SERVICES; OUTSOURCED
256113	02/06/2020	FLINN SCIENTIFIC INC	\$ 128.34	INSTRUCTIONAL MATERIALS; SCIENCE
256114	02/06/2020	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$ 1,175.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
256115	02/06/2020	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$ 210.00	TRAVEL SERVICES
256116	02/06/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 1,499.03	LIBRARY BOOKS
256117	02/06/2020	FW BASKETBALL OFFICIALS ASSOCIATION	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
256118	02/06/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ -	TRAVEL SERVICES
256119	02/06/2020	FORT WORTH OPERA ASSOCIATION	\$ 1,550.00	CONTRACTED SERVICES; OUTSOURCED
256120	02/06/2020	FORT WORTH SYMPHONY ORCHESTRA	\$ 515.00	TRAVEL SERVICES
256121	02/06/2020	FORT WORTH ZOO	\$ -	TRAVEL SERVICES
256122	02/06/2020	FRANKLIN COVEY CLIENT SERVICES INC	\$ 489.00	INSTRUCTIONAL MATERIALS; BILINGUAL
256123	02/06/2020	KARLA G GALLIGAN	\$ -	TRAVEL SERVICES
256124	02/06/2020	KIMBERLY GENTRY	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
256125	02/06/2020	GF EDUCATORS INC.	\$ 69.90	INSTRUCTIONAL MATERIALS; READING
256127	02/06/2020	GRAPEVINE HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
256130	02/06/2020	GROGGY DOG SPORTSWEAR	\$ 304.00	APPAREL; GENERAL
256132	02/06/2020	THE HAPPY CHEF INC	\$ 191.40	APPAREL; GENERAL

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256133	02/06/2020	STEPHANIE HARRIS	\$ 1,305.00	SPECIAL EDUCATION SERVICES
256134	02/06/2020	HARVARD DEBATE INC.	\$ 495.00	TRAVEL SERVICES
256135	02/06/2020	HARVARD DEBATE INC.	\$ 885.00	TRAVEL SERVICES
256138	02/06/2020	MARIA ISABEL HERNANDEZ	\$ 17.60	MAIL ROOM EQUIPMENT AND SUPPLIES
256139	02/06/2020	ERIC HESSEL	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
256140	02/06/2020	HEY SUGAR! CANDY STORE LLC	\$ 700.00	CATERING SERVICES
256141	02/06/2020	HIGHTECH GRAPHIX, INC.	\$ 471.83	APPAREL; FINE ARTS
256143	02/06/2020	HOBBY LOBBY	\$ 2,641.64	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256144	02/06/2020	HOME DEPOT	\$ 273.05	MAINTENANCE EQUIPMENT AND SUPPLIES
256145	02/06/2020	HOME DEPOT	\$ 1,465.72	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
256146	02/06/2020	HTE DANCE & SPIRIT GROUP INC	\$ 635.00	TRAVEL SERVICES
256148	02/06/2020	HURST-EULESS-BEDFORD ISD	\$ 150.00	STAFF DEVELOPMENT
256149	02/06/2020	IOFFICE	\$ 3,184.94	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
256150	02/06/2020	JASON'S DELI	\$ 270.00	CATERING SERVICES
256151	02/06/2020	JASON'S DELI	\$ 140.28	CATERING SERVICES
256152	02/06/2020	KATHY JOHNSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
256153	02/06/2020	JOLLY FARMER PRODUCTS US INC	\$ 463.38	FLORAL SUPPLIES
256155	02/06/2020	KELLER ISD	\$ 220.00	TRAVEL SERVICES
256156	02/06/2020	KELLER ISD	\$ 180.00	TRAVEL SERVICES
256157	02/06/2020	KELLER TROPHY AND AWARDS	\$ 615.00	AWARDS AND RECOGNITION
256158	02/06/2020	KNOCK-OUT SPECIALTIES INC.	\$ 1,796.74	AWARDS AND RECOGNITION
256159	02/06/2020	TRACEY KUCHARSKI	\$ 11.60	TRAVEL SERVICES
256160	02/06/2020	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
256161	02/06/2020	LAKESHORE LEARNING MATERIALS	\$ 1,086.75	INSTRUCTIONAL MATERIALS
256162	02/06/2020	GILBERTO LARA JR	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
256163	02/06/2020	JONATHAN LEA	\$ 960.00	CONTRACTED SERVICES; OUTSOURCED
256164	02/06/2020	LEAD4WARD LLC	\$ 940.00	STAFF DEVELOPMENT
256165	02/06/2020	LEGACY HS ATHLETIC BOOSTER	\$ 300.00	TRAVEL SERVICES
256166	02/06/2020	LENNOX INDUSTRIES INC	\$ 651.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256167	02/06/2020	LEWISVILLE HS CROSS COUNTRY TRACK	\$ 250.00	TRAVEL SERVICES

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256168	02/06/2020	LONE STAR LEARNING	\$ 887.04	INSTRUCTIONAL MATERIALS; MATH
256169	02/06/2020	LONE STAR PERCUSSION	\$ 17.75	MUSICAL INSTRUMENTS
256170	02/06/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
256171	02/06/2020	LOWES HOME IMPROVEMENT WAREHOUSE	\$ 1,504.80	MAINTENANCE EQUIPMENT AND SUPPLIES
256172	02/06/2020	MACARTHUR GAUGE	\$ 100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
256174	02/06/2020	MARK'S PLUMBING PARTS	\$ 236.73	PLUMBING EQUIPMENT AND SUPPLIES
256175	02/06/2020	MARTIN EAGLE OIL COMPANY INC	\$ 13,652.32	FUEL
256177	02/06/2020	HOBIE MCDANIEL	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
256178	02/06/2020	JESSICA A MCDONALD	\$ 118.05	TRAVEL SERVICES
256179	02/06/2020	MEDLIN MIDDLE SCHOOL	\$ -	ADMINISTRATIVE SERVICES
256181	02/06/2020	METROPORT CHAMBER	\$ 2,000.00	ADMINISTRATIVE SERVICES
256182	02/06/2020	MGM PRINTING SERVICES INC	\$ 3,180.00	PRINTING SERVICES
256183	02/06/2020	MOBILE MINI I INC	\$ 811.62	RENTALS
256184	02/06/2020	MONOPRICE INC	\$ 43.59	PA SYSTEMS AND SOUND SUPPLIES
256185	02/06/2020	NASCO	\$ 788.97	INSTRUCTIONAL MATERIALS; SCIENCE
256186	02/06/2020	NATIONAL FFA	\$ 2,122.44	APPAREL; GENERAL
256187	02/06/2020	NCS PEARSON INC.	\$ 18,200.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
256189	02/06/2020	NEOPOST USA INC	\$ 1,037.91	MAIL ROOM EQUIPMENT AND SUPPLIES
				RENTALS
256190	02/06/2020	NEWK'S EATERY	\$ 174.00	CATERING SERVICES
256202	02/06/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 380.05	CATERING SERVICES
256203	02/06/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	TRAVEL SERVICES
256205	02/06/2020	NORTHWEST ISD	\$ 40.00	PRINTING SERVICES
256206	02/06/2020	NORTON METALS	\$ 2,187.66	MAINTENANCE EQUIPMENT AND SUPPLIES
256207	02/06/2020	NOTHING BUNDT CAKES	\$ 1,157.75	FOOD - PRODUCE
				FUNDRAISING
256208	02/06/2020	OBA FARMS	\$ 1,204.50	CONTRACTED SERVICES; OUTSOURCED
256209	02/06/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 2,196.00	GROUNDS AND LANDSCAPING
256211	02/06/2020	OFFICE DEPOT	\$ 5,190.30	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
256212	02/06/2020	ON THE BORDER	\$ 321.51	CATERING SERVICES
256213	02/06/2020	OTC BRANDS INC	\$ 179.89	OFFICE SUPPLIES; CONSUMABLES
256215	02/06/2020	PEAK MUSIC FESTIVALS	\$ 2,160.00	TRAVEL SERVICES
256216	02/06/2020	PENDER'S MUSIC COMPANY	\$ 1,215.02	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
256217	02/06/2020	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 902.00	TRAVEL SERVICES
256218	02/06/2020	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 1,822.00	TRAVEL SERVICES

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256219	02/06/2020	PHI HEATING & AIR INC.	\$ 1,490.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256221	02/06/2020	DAVID PIERCE	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
256222	02/06/2020	PIONEER DRAMA SERVICE	\$ 388.75	INSTRUCTIONAL MATERIALS
256223	02/06/2020	VANESSA GAYLE PISTANA	\$ 2,430.00	SPECIAL EDUCATION SERVICES
256224	02/06/2020	PITSCO INC.	\$ 199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256225	02/06/2020	PLAYSCRIPTS INC	\$ 797.32	INSTRUCTIONAL MATERIALS
256226	02/06/2020	POSITIVE PROMOTIONS	\$ 277.30	OFFICE SUPPLIES; CONSUMABLES
256227	02/06/2020	PPG ARCHITECTURAL FINISHES	\$ 279.27	PAINTING EQUIPMENT AND SUPPLIES
256228	02/06/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,597.75	CONTRACTED SERVICES; OUTSOURCED
256229	02/06/2020	PRIME PEST MANAGEMENT	\$ 257.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
256230	02/06/2020	FRED PRYOR SEMINARS/CAREER TRACK	\$ 199.00	STAFF DEVELOPMENT
256231	02/06/2020	LEROY D'ANDRE PUNCH, II	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
256233	02/06/2020	QDOBA MEXICAN EATS	\$ 643.01	CATERING SERVICES
256234	02/06/2020	QUILL CORPORATION	\$ 197.70	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
256235	02/06/2020	EMILY SUE QUIN	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
256236	02/06/2020	R&R BOTTLED WATER	\$ 50.50	MAINTENANCE EQUIPMENT AND SUPPLIES
256237	02/06/2020	RAIN PONCHOS PLUS LLC	\$ 495.84	APPAREL; FINE ARTS
256238	02/06/2020	RAM INDUSTRIAL EQUIPMENT CO	\$ 1,214.80	AUTOMOTIVE SERVICES
256239	02/06/2020	RANK ONE SPORT LP	\$ 2,400.00	COMPUTER SOFTWARE
256241	02/06/2020	RAPTOR TECHNOLOGIES	\$ 400.00	OFFICE SUPPLIES; CONSUMABLES
256242	02/06/2020	READING RECOVERY COUNCIL/NA-RRCHA	\$ 75.00	MEMBERSHIPS
256243	02/06/2020	RELIANT TRANSPORTATION	\$ 750.40	TRAVEL SERVICES
256244	02/06/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
256246	02/06/2020	ROADRUNNER CHARTERS INC	\$ 9,200.00	TRAVEL SERVICES
256247	02/06/2020	ROANOKE FLORIST	\$ 105.00	AWARDS AND RECOGNITION
256248	02/06/2020	ROANOKE WINNELSON CO	\$ 6,115.38	MAINTENANCE EQUIPMENT AND SUPPLIES
256249	02/06/2020	ROMEO MUSIC	\$ 2,050.00	PA SYSTEMS AND SOUND SUPPLIES
256250	02/06/2020	ROSA'S CAFE & TORTILLA FACTORY	\$ 225.41	CATERING SERVICES
256251	02/06/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 2,827.50	CONTRACTED SERVICES; OUTSOURCED
256252	02/06/2020	RUGBY ARCHITECTURAL BUILDING PROD.	\$ 523.74	MAINTENANCE EQUIPMENT AND SUPPLIES
256253	02/06/2020	MATTHEW RUSH	\$ 965.00	CONTRACTED SERVICES; OUTSOURCED
256254	02/06/2020	LESLIE ANNE RUSSELL	\$ 203.81	STAFF DEVELOPMENT
256255	02/06/2020	RYAN HIGH SCHOOL	\$ 230.00	TRAVEL SERVICES
256257	02/06/2020	SCHOLASTIC BOOK FAIRS	\$ 2,163.37	FUNDRAISING
256258	02/06/2020	SCHOOL HEALTH CORPORATION	\$ 480.44	MEDICAL EQUIPMENT AND SUPPLIES
256259	02/06/2020	SCHOOL NURSE SUPPLY INC	\$ 271.14	MEDICAL EQUIPMENT AND SUPPLIES
256260	02/06/2020	SCHOOL SPECIALTY INC	\$ 494.94	ART EQUIPMENT AND SUPPLIES

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				INSTRUCTIONAL MATERIALS
256261	02/06/2020	SEAQUEST INTERACTIVE AQUARIUM	\$ 829.75	TRAVEL SERVICES
256263	02/06/2020	SETON NAME PLATE CO/TRICOR DIRECT	\$ 449.95	OFFICE SUPPLIES; CONSUMABLES
256264	02/06/2020	SHARPSHOOTERS VIDEO PRODUCTION CO	\$ 1,599.00	CONTRACTED SERVICES; OUTSOURCED
256265	02/06/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 197.11	FURNITURE - CLASSROOM
256266	02/06/2020	SHOWTIME INTERNATIONAL	\$ 620.00	TRAVEL SERVICES
256268	02/06/2020	SIRIUS EDUCATION SOLUTIONS	\$ 9,200.00	INSTRUCTIONAL MATERIALS
256269	02/06/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 20.71	MAINTENANCE EQUIPMENT AND SUPPLIES
256272	02/06/2020	SOCIAL STUDIES SCHOOL SERVICE	\$ 94.08	INSTRUCTIONAL MATERIALS
256273	02/06/2020	SOLIAANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
256274	02/06/2020	SONIC DRIVE IN-HASLET	\$ 201.35	CATERING SERVICES
256275	02/06/2020	SPECIALTY SUPPLY & INST LLC.	\$ 2,797.46	MAINTENANCE EQUIPMENT AND SUPPLIES
256277	02/06/2020	SULLIVAN SUPPLY SOUTH INC	\$ 556.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256278	02/06/2020	SUMMIT TRAVEL AND TOURSLLC	\$ 12,200.00	TRAVEL SERVICES
256279	02/06/2020	SWEETWATER	\$ 109.84	PA SYSTEMS AND SOUND SUPPLIES
256280	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 85.00	TRAVEL SERVICES
256281	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 765.00	TRAVEL SERVICES
256282	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 136.00	TRAVEL SERVICES
256283	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 391.00	TRAVEL SERVICES
256284	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 153.00	TRAVEL SERVICES
256285	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 68.00	TRAVEL SERVICES
256286	02/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 85.00	TRAVEL SERVICES
256288	02/06/2020	TASC	\$ 3,055.00	TRAVEL SERVICES
256289	02/06/2020	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 420.00	RENTALS
256290	02/06/2020	TAYSTAN PHOTOGRAPHY	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
256291	02/06/2020	TEXAS AIR SYSTEMS LLC	\$ 3,886.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256292	02/06/2020	TEXAS HS COACHES EDUC FOUNDATION	\$ 267.00	STAFF DEVELOPMENT
256293	02/06/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$ 130.00	MEMBERSHIPS
				STAFF DEVELOPMENT
256294	02/06/2020	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$ 85.00	CONTRACTED SERVICES; OUTSOURCED
256295	02/06/2020	TEXAS SCOTTISH RITE HOSPITAL	\$ 150.00	STAFF DEVELOPMENT
256296	02/06/2020	TEXAS SUNGARD USERS NETWORK INC	\$ 1,500.00	STAFF DEVELOPMENT
256297	02/06/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 96.00	ADMINISTRATIVE SERVICES
256298	02/06/2020	THEATREFOLK LTD	\$ 421.80	SUBSCRIPTIONS
256299	02/06/2020	THERAPIA STAFFING LLC	\$ 2,845.12	SPECIAL EDUCATION SERVICES
256300	02/06/2020	TOP GOLF USALLC	\$ 2,440.00	TRAVEL SERVICES
256301	02/06/2020	TOTE UNLIMITED INC	\$ 801.19	APPAREL; FINE ARTS
256302	02/06/2020	TRACTOR SUPPLY COMPANY	\$ 119.97	MAINTENANCE EQUIPMENT AND SUPPLIES

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256303	02/06/2020	TRANE U.S., INC.	\$ 2,015.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256304	02/06/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 582.50	CONTRACTED SERVICES; OUTSOURCED SPECIAL EDUCATION SERVICES
256305	02/06/2020	TREKORDA LLC	\$ 3,500.00	CONTRACTED SERVICES; OUTSOURCED
256306	02/06/2020	TRIPLE-C FENCE LLC	\$ 860.40	MAINTENANCE EQUIPMENT AND SUPPLIES
256307	02/06/2020	TRIPOD EDUCATION PARTNERSLLC	\$ 7,800.00	SUBSCRIPTIONS
256308	02/06/2020	TUNE IN	\$ 157.90	INSTRUCTIONAL MATERIALS
256309	02/06/2020	TUNE IN	\$ 195.90	INSTRUCTIONAL MATERIALS
256310	02/06/2020	UNIFIRST HOLDINGS INC	\$ 3,791.76	APPAREL; WORK UNIFORMS
256311	02/06/2020	UNITED REFRIGERATION INC	\$ 882.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256312	02/06/2020	UNIVERSITY OF TEXAS - ARLINGTON	\$ 3,430.00	TRAVEL SERVICES
256313	02/06/2020	US GAMES	\$ 268.50	PLAYGROUND EQUIPMENT
256314	02/06/2020	UNIVERSITY OF TEXAS - ARLINGTON	\$ 600.00	TRAVEL SERVICES
256315	02/06/2020	UNIVERSITY OF TEXAS - ARLINGTON	\$ 222.50	TRAVEL SERVICES
256316	02/06/2020	VARSITY SPIRIT FASHIONS	\$ 186.00	APPAREL; FINE ARTS
256319	02/06/2020	VST SERVICES, LP	\$ 1,600.00	TRAVEL SERVICES
256320	02/06/2020	ROBIN LYNN WARD	\$ 31.44	TRAVEL SERVICES
256321	02/06/2020	WARD'S SCIENCE	\$ 525.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
256322	02/06/2020	RYDER F WARREN	\$ 387.40	TRAVEL SERVICES
256324	02/06/2020	WESTERN PAPER CO	\$ 3,119.80	PAPER; RELATED PRODUCTS
256325	02/06/2020	WESTERN PSYCHOLOGICAL SERVICE	\$ 6,892.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
256328	02/06/2020	WILLIAM V MACGILL & CO	\$ 537.31	OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
256329	02/06/2020	WINSTON WATER COOLER OF FORT WORTH	\$ 8,192.84	MAINTENANCE EQUIPMENT AND SUPPLIES
256330	02/06/2020	WOODARD BUILDERS SUPPLY CO	\$ 10,320.00	MAINTENANCE EQUIPMENT AND SUPPLIES
256331	02/06/2020	YELLOW ROSE DISTRICT OF THE NSDA	\$ 750.00	TRAVEL SERVICES
256332	02/06/2020	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$ 418.15	AUTOMOTIVE SERVICES
256334	02/13/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 9,580.00	CONTRACTED SERVICES; OUTSOURCED
256335	02/13/2020	ACCO BRAND USA/GBC	\$ 231.88	CONTRACTED SERVICES; OUTSOURCED
256336	02/13/2020	COURTNEY SCOTT ADAMS	\$ 153.99	TRAVEL SERVICES
256337	02/13/2020	JENNIFER ALCOCER	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256338	02/13/2020	ALL STAR SCREEN PRINTING	\$ 582.00	APPAREL; GENERAL
256339	02/13/2020	ALLIANCE WORK PARTNERS	\$ 3,222.02	INSURANCE; COVERAGES
256341	02/13/2020	AMAZON.COM	\$ 4,162.96	COMPUTER SUPPLIES APPAREL; GENERAL INSTRUCTIONAL MATERIALS

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				MAINTENANCE EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				MUSICAL INSTRUMENTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
256342	02/13/2020	AMERICAN AGRO PRODUCTS	\$ 666.80	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256343	02/13/2020	AMERICAN EXPRESS COMPANY	\$ 175.00	STAFF DEVELOPMENT
				MEMBERSHIPS
256344	02/13/2020	AMERICAN EXPRESS COMPANY	\$ 52.06	CATERING SERVICES
256345	02/13/2020	ANIXTER	\$ 593.13	MAINTENANCE EQUIPMENT AND SUPPLIES
256346	02/13/2020	ARAMARK - NORTHWEST ISD	\$ 570.20	CATERING SERVICES
256347	02/13/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 175.44	FOOD ITEMS - GROCERY ITEMS
256348	02/13/2020	ASCD MEMBERSHIP	\$ 526.00	MEMBERSHIPS
256349	02/13/2020	ATHLETIC SUPPLY INC.	\$ 16,271.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
256350	02/13/2020	ATMOS ENERGY	\$ 554.15	UTILITY SERVICES
256351	02/13/2020	ATMOS ENERGY	\$ 1,440.97	UTILITY SERVICES
256352	02/13/2020	ATMOS ENERGY	\$ 563.59	UTILITY SERVICES
256353	02/13/2020	ATMOS ENERGY	\$ 319.96	UTILITY SERVICES
256354	02/13/2020	ATMOS ENERGY	\$ 1,763.83	UTILITY SERVICES
256355	02/13/2020	B&H PHOTO VIDEO	\$ 299.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
256356	02/13/2020	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
256357	02/13/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 1,587.23	MAINTENANCE EQUIPMENT AND SUPPLIES
256358	02/13/2020	BARNES & NOBLE	\$ 1,384.55	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
256359	02/13/2020	BAYLOR UNIVERSITY EDUCATION FAIR	\$ 100.00	STAFF DEVELOPMENT
256360	02/13/2020	BEAM	\$ 875.00	STAFF DEVELOPMENT
256361	02/13/2020	BEARCOM OPERATING LLC	\$ 2,295.41	SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
256362	02/13/2020	ALYSSAH BEARD	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
256363	02/13/2020	BELL'S BOOK NEST	\$ 1,949.14	INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
256364	02/13/2020	BELL'S MUSIC SHOP INC	\$ 4,007.50	MUSICAL INSTRUMENTS
256365	02/13/2020	BINSWANGER GLASS	\$ 391.08	CONTRACTED SERVICES; OUTSOURCED
256366	02/13/2020	BIRDVILLE ISD	\$ 80.00	TRAVEL SERVICES
256367	02/13/2020	BIRDVILLE ISD	\$ 280.00	TRAVEL SERVICES
256368	02/13/2020	BLACK CREEK K9 SERVICES LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED

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256369	02/13/2020	SHANNON SWAIN BLACK	\$ 60.49	TRAVEL SERVICES
256370	02/13/2020	BLICK ART MATERIALS LLC	\$ 1,026.38	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
256371	02/13/2020	THE BOWDEN	\$ 4,000.00	RENTALS
256372	02/13/2020	AMELIA KATHRYN IBARRA BOWLER	\$ 97.75	TRAVEL SERVICES
256373	02/13/2020	WENDY BRAMLETT	\$ 24.75	TRAVEL SERVICES
256375	02/13/2020	DENTON ISD	\$ 275.00	TRAVEL SERVICES
256376	02/13/2020	STACEY RENEE BRISENO	\$ 72.16	TRAVEL SERVICES
256377	02/13/2020	BSN SPORTS LLC	\$ 2,283.02	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
256378	02/13/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	CONTRACTED SERVICES; OUTSOURCED
256379	02/13/2020	CARRIE BUNCE	\$ 64.80	TRAVEL SERVICES
256380	02/13/2020	ASA BURK	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256383	02/13/2020	BUSINESS ESSENTIALS	\$ 4,339.67	COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; READING PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
256384	02/13/2020	BYRON BISTRO	\$ 40.00	CATERING SERVICES
256385	02/13/2020	BYRON BISTRO	\$ 649.00	CATERING SERVICES
256386	02/13/2020	BYRON BISTRO	\$ 140.00	CATERING SERVICES
256387	02/13/2020	BYRON NELSON BLOOMS	\$ 180.00	FLORAL SUPPLIES
256388	02/13/2020	BYRON NELSON BLOOMS	\$ 45.00	AWARDS AND RECOGNITION
256389	02/13/2020	C C CREATIONS	\$ 1,214.70	APPAREL; GENERAL APPAREL; FINE ARTS
256390	02/13/2020	REBEKAH LYNN CAMP	\$ 43.30	TRAVEL SERVICES
256391	02/13/2020	CANON FINANCIAL SERVICES INC	\$ 1,378.97	COPY MACHINES
256393	02/13/2020	CANON FINANCIAL SERVICES INC	\$ 66,471.30	COPY MACHINES
256395	02/13/2020	CARROLL ISD	\$ -	TRAVEL SERVICES
256396	02/13/2020	CARROLLTON-FARMERS BRANCH ISD	\$ 250.00	TRAVEL SERVICES
256397	02/13/2020	NORTHWEST HIGH SCHOOL	\$ 600.00	TRAVEL SERVICES
256398	02/13/2020	MEDLIN MIDDLE SCHOOL	\$ 150.00	ADMINISTRATIVE SERVICES
256399	02/13/2020	LILIANA M CASTILLO	\$ 288.65	TRAVEL SERVICES
256400	02/13/2020	JAMIE YARED CASTRO RODRIGUEZ	\$ 142.26	TRAVEL SERVICES
256401	02/13/2020	CDW GOVERNMENT INC	\$ 4,073.96	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
256402	02/13/2020	CENTRAL HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES

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256403	02/13/2020	CENTRAL HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
256404	02/13/2020	CHICK-FIL-A	\$ 263.00	CATERING SERVICES
256405	02/13/2020	GAIL CHIOFALO	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
256406	02/13/2020	CICI'S PIZZA - SAGINAW	\$ 49.50	CATERING SERVICES
256407	02/13/2020	CITIBANK N.A	\$ 15,558.65	TRAVEL SERVICES
256408	02/13/2020	CITIBANK N.A	\$ 7,553.42	TRAVEL SERVICES
256409	02/13/2020	CITIBANK N.A	\$ 179.99	MEALS - STAFF
				MEALS - STUDENT
				TRAVEL SERVICES
256410	02/13/2020	CITIBANK N.A	\$ 1,268.33	MEALS - STUDENT
				MEALS - STAFF
				TRAVEL SERVICES
256411	02/13/2020	CITIBANK N.A	\$ 400.00	STAFF DEVELOPMENT
256412	02/13/2020	CITIBANK N.A	\$ 2,058.91	CATERING SERVICES
				MEALS - STAFF
				TRAVEL SERVICES
256413	02/13/2020	CITIBANK N.A	\$ 46.47	MEALS - STAFF
256414	02/13/2020	CITIBANK N.A	\$ 3,195.46	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
				TRAVEL SERVICES
256415	02/13/2020	CITIBANK N.A	\$ 222.09	MEALS - STAFF
				TRAVEL SERVICES
256416	02/13/2020	CITIBANK N.A	\$ 50.00	TRAVEL SERVICES
256417	02/13/2020	CITIBANK N.A	\$ 1,209.35	MEALS - STAFF
				TRAVEL SERVICES
				MEALS - STUDENT
256418	02/13/2020	CITY OF RHOME	\$ 1,239.90	UTILITY SERVICES
256419	02/13/2020	AMY ANN COFFEY	\$ 107.53	TRAVEL SERVICES
256420	02/13/2020	COLLEYVILLE HERITAGE HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
256421	02/13/2020	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
256422	02/13/2020	CONSTELLATION NEWENERGY INC.	\$ 3,161.20	UTILITY SERVICES
256423	02/13/2020	JULIE CONVERY	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
256424	02/13/2020	MARY LOPRESTI COOK	\$ 102.93	TRAVEL SERVICES
256425	02/13/2020	COSERV	\$ 2,951.50	UTILITY SERVICES
256426	02/13/2020	COSERV	\$ 2,066.53	UTILITY SERVICES
256427	02/13/2020	COSERV	\$ 21.05	UTILITY SERVICES
256428	02/13/2020	COSERV	\$ 37.44	UTILITY SERVICES
256429	02/13/2020	COSERV	\$ 805.68	UTILITY SERVICES
256430	02/13/2020	COSERV	\$ 511.74	UTILITY SERVICES
256431	02/13/2020	COSERV	\$ 172.18	UTILITY SERVICES
256432	02/13/2020	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,324.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
256433	02/13/2020	CAPSTONE	\$ 713.25	LIBRARY BOOKS
256434	02/13/2020	CREEKVIEW HIGH SCHOOL	\$ 275.00	TRAVEL SERVICES
256435	02/13/2020	CROWLEY TENNIS BOOSTER CLUB	\$ 150.00	TRAVEL SERVICES
256436	02/13/2020	LAURA N CROY	\$ 38.81	TRAVEL SERVICES
256437	02/13/2020	CURRICULUM ASSOCIATES LLC	\$ 1,151.70	INSTRUCTIONAL MATERIALS
256438	02/13/2020	D & H TECHNOLOGIES, LLC	\$ 4,560.00	CONTRACTED SERVICES; OUTSOURCED
256439	02/13/2020	DAICO SUPPLY COMPANY	\$ 1,454.56	MAINTENANCE EQUIPMENT AND SUPPLIES
256440	02/13/2020	DALLAS HOLOCAUST MUSEUM	\$ 366.00	TRAVEL SERVICES
256441	02/13/2020	DALLAS HOLOCAUST MUSEUM	\$ 2,280.00	TRAVEL SERVICES
256442	02/13/2020	DALLAS MAX PAINTING & REMODELING	\$ 11,600.00	CONTRACTED SERVICES; OUTSOURCED
256443	02/13/2020	DALLAS SERVICES LOW VISION CLINIC	\$ 275.00	SPECIAL EDUCATION SERVICES
256444	02/13/2020	DALLAS STARS HOCKEY CLUB	\$ 1,825.00	TRAVEL SERVICES
256445	02/13/2020	DALLAS WORLD AQUARIUM	\$ 970.00	TRAVEL SERVICES
256446	02/13/2020	MELISSA DANFORTH	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256447	02/13/2020	CASEY H DAVIDSON	\$ 512.85	TRAVEL SERVICES
256448	02/13/2020	SHELLEY DENISE DAVIDSON	\$ 29.50	TRAVEL SERVICES
256449	02/13/2020	MORGAN DAVIS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256450	02/13/2020	BENJAMIN NICHOLAS DAVISSON	\$ 256.51	TRAVEL SERVICES
256451	02/13/2020	DEMCO INC.	\$ 306.47	LIBRARY SUPPLIES
256452	02/13/2020	DENTON COUNTY JJAEP	\$ 1,584.00	CONTRACTED SERVICES; OUTSOURCED
256453	02/13/2020	DENTON RECORD-CHRONICLE	\$ 119.00	ADVERTISING
256454	02/13/2020	JANET DOHERTY	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
256455	02/13/2020	DREAM RANCH OFFICE SUPPLIES	\$ 8,939.74	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
256456	02/13/2020	EASY RAISER	\$ 4,569.35	APPAREL; FINE ARTS APPAREL; GENERAL
256457	02/13/2020	EATON FLORAL EXPRESSIONS	\$ 60.00	FLORAL SUPPLIES
256458	02/13/2020	EATON FLORAL EXPRESSIONS	\$ 240.00	FLORAL SUPPLIES
256459	02/13/2020	EATON FLORAL EXPRESSIONS	\$ 25.00	AWARDS AND RECOGNITION
256460	02/13/2020	EDUCATION IN ACTION	\$ 8,337.00	TRAVEL SERVICES
256461	02/13/2020	REGION 9 EDUCATION SERVICE CENTER	\$ 125.00	STAFF DEVELOPMENT
256462	02/13/2020	EDUCATION SERVICE CENTER REGION IV	\$ -	STAFF DEVELOPMENT
256463	02/13/2020	EDUCATION SERVICE CENTER REGION X	\$ 100.00	STAFF DEVELOPMENT
256465	02/13/2020	KATHERINE LEA ELLIS	\$ 198.55	TRAVEL SERVICES
256466	02/13/2020	ELM FORK EDUCATION CENTER UNT	\$ -	TRAVEL SERVICES
256467	02/13/2020	EMPIRE PAPER COMPANY	\$ 1,976.75	MAINTENANCE EQUIPMENT AND SUPPLIES
256468	02/13/2020	EAN HOLDINGS LLC	\$ 593.39	RENTALS TRAVEL SERVICES
256469	02/13/2020	EPICENTER PRODUCTIONS LLC	\$ 10,940.95	CONTRACTED SERVICES; OUTSOURCED THEATER ARTS SUPPLIES AND EQUIPMENT RENTALS

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256470	02/13/2020	EWELL EDUCATIONAL SERVICES INC	\$ 160.00	TRAVEL SERVICES
256471	02/13/2020	MEREDITH ANNE FALGOUT	\$ 145.71	TRAVEL SERVICES
256473	02/13/2020	MANDY LEIGH FARLEY	\$ 87.11	TRAVEL SERVICES
256474	02/13/2020	FAST SIGNS OF FORT WORTH	\$ 1,154.96	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
256475	02/13/2020	FILTER SYSTEMS	\$ 1,558.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256476	02/13/2020	FIRST CHOICE SERVICES	\$ 139.30	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
256477	02/13/2020	FLINN SCIENTIFIC INC	\$ 516.61	INSTRUCTIONAL MATERIALS; SCIENCE
256478	02/13/2020	FLORAL SUPPLY SYNDICATE	\$ 310.00	OFFICE SUPPLIES; CONSUMABLES
256479	02/13/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 339.00	TRAVEL SERVICES
256480	02/13/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
256481	02/13/2020	CITY OF FORT WORTH	\$ 2,169.82	UTILITY SERVICES
256482	02/13/2020	CITY OF FORT WORTH	\$ 1,251.19	UTILITY SERVICES
256483	02/13/2020	CITY OF FORT WORTH	\$ 9,664.73	UTILITY SERVICES
256484	02/13/2020	CITY OF FORT WORTH	\$ 8,125.33	UTILITY SERVICES
256485	02/13/2020	CITY OF FORT WORTH	\$ 10,024.20	UTILITY SERVICES
256486	02/13/2020	CITY OF FORT WORTH	\$ 551.74	UTILITY SERVICES
256487	02/13/2020	CITY OF FORT WORTH	\$ 23,958.92	UTILITY SERVICES
256488	02/13/2020	CITY OF FORT WORTH	\$ 1,530.18	UTILITY SERVICES
256489	02/13/2020	CITY OF FORT WORTH	\$ 1,647.96	UTILITY SERVICES
256490	02/13/2020	CITY OF FORT WORTH	\$ 1,562.36	UTILITY SERVICES
256491	02/13/2020	CITY OF FORT WORTH	\$ 1,439.40	UTILITY SERVICES
256492	02/13/2020	CITY OF FORT WORTH	\$ 1,888.91	UTILITY SERVICES
256493	02/13/2020	FORT WORTH ZOO	\$ 660.00	TRAVEL SERVICES
256494	02/13/2020	FOSSIL RIDGE HS	\$ 250.00	TRAVEL SERVICES
256495	02/13/2020	KIMBERLY ELIZABETH FREEMAN	\$ 103.85	TRAVEL SERVICES
256496	02/13/2020	FRISCO ATHLETIC DEPT/FRISCO ISD	\$ 300.00	TRAVEL SERVICES
256497	02/13/2020	FACILITY SOLUTIONS GROUP	\$ 2,750.00	CONTRACTED SERVICES; OUTSOURCED
256498	02/13/2020	JOY FULLER	\$ 59.46	TRAVEL SERVICES
256499	02/13/2020	KIMBERLY GENTRY	\$ 220.00	CONTRACTED SERVICES; OUTSOURCED
256500	02/13/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 612.20	AUTOMOTIVE SERVICES
256501	02/13/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 795.00	PRINTING EQUIPMENT AND SUPPLIES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
256502	02/13/2020	GPS INSIGHT LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
256503	02/13/2020	GRAINGER	\$ 3,513.52	MAINTENANCE EQUIPMENT AND SUPPLIES
256504	02/13/2020	LOUANNE GREER	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256505	02/13/2020	GROGGY DOG SPORTSWEAR	\$ 1,577.50	APPAREL; GENERAL
256506	02/13/2020	ERIC GUERRERO	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED

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256507	02/13/2020	JOHN H. GUYER HIGH SCHOOL	\$ 300.00	TRAVEL SERVICES
256508	02/13/2020	KATIE LYN HAMM	\$ 26.80	TRAVEL SERVICES
256509	02/13/2020	RHONDA CROWDIS HARDISTY	\$ 127.65	TRAVEL SERVICES
256510	02/13/2020	ROBERTA DIANE HARPER	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256511	02/13/2020	STEPHANIE HARRIS	\$ 6,960.00	SPECIAL EDUCATION SERVICES
256512	02/13/2020	HAWAIIAN FALLS - ROANOKE	\$ 170.00	TRAVEL SERVICES
256513	02/13/2020	HEARTLAND COSTUMES	\$ 2,220.91	THEATER ARTS SUPPLIES AND EQUIPMENT
256514	02/13/2020	HEINEMANN	\$ 195.25	INSTRUCTIONAL MATERIALS
256515	02/13/2020	HOBBY LOBBY	\$ 931.47	OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
256516	02/13/2020	LORI ANN HOGUE	\$ 204.36	TRAVEL SERVICES
256519	02/13/2020	HOME DEPOT	\$ 4,995.68	MAINTENANCE EQUIPMENT AND SUPPLIES
256520	02/13/2020	HOME DEPOT	\$ 190.24	THEATER ARTS SUPPLIES AND EQUIPMENT
256521	02/13/2020	HOUSTON ISD-MEDICAID FINANCE	\$ 4,848.18	CONTRACTED SERVICES; OUTSOURCED
256522	02/13/2020	WILLIAM HUFF	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256523	02/13/2020	IOFFICE	\$ 5,992.74	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				INSTRUCTIONAL MATERIALS; SCIENCE
256524	02/13/2020	J TAYLOR EDUCATION	\$ 693.00	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
256525	02/13/2020	J.W. PEPPER & SONS INC.	\$ 642.48	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
256526	02/13/2020	ENILSE JAEN	\$ 26.57	TRAVEL SERVICES
256528	02/13/2020	JASON'S DELI	\$ 25.00	CATERING SERVICES
256530	02/13/2020	JOSTENS	\$ 3,341.84	AWARDS AND RECOGNITION
256531	02/13/2020	JUSTIN SEED COMPANY INC	\$ 80.50	MAINTENANCE EQUIPMENT AND SUPPLIES
256532	02/13/2020	KELLER HIGH SCHOOL	\$ 175.00	TRAVEL SERVICES
256533	02/13/2020	KELLER TROPHY AND AWARDS	\$ 669.30	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
256534	02/13/2020	BOBBI LYNN KING	\$ 82.69	TRAVEL SERVICES
256535	02/13/2020	KROGER	\$ 30.99	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
256536	02/13/2020	KWIK KAR OF ROANOKE	\$ 229.71	AUTOMOTIVE SERVICES
256537	02/13/2020	LAKE DALLAS HIGH SCHOOL ATHLETICS	\$ 300.00	TRAVEL SERVICES
256538	02/13/2020	LAKESHORE LEARNING MATERIALS	\$ 438.74	ART EQUIPMENT AND SUPPLIES
256539	02/13/2020	CATHERINE ELIZABETH LANDERS	\$ 152.03	TRAVEL SERVICES
256540	02/13/2020	LANGUAGE TESTING INTERNATIONAL INC	\$ 20.00	INSTRUCTIONAL MATERIALS; BILINGUAL
256541	02/13/2020	GILBERTO LARA JR	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
256543	02/13/2020	LEARNING FORWARD	\$ 99.00	MEMBERSHIPS

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256545	02/13/2020	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
256546	02/13/2020	LENNOX INDUSTRIES INC	\$ 302.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
256547	02/13/2020	LEXIA LEARNING SYSTEMS LLC	\$ 16,019.31	INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT
256548	02/13/2020	LONGHORN INC.	\$ 33.92	MAINTENANCE EQUIPMENT AND SUPPLIES
256549	02/13/2020	MICHAELE A MACK	\$ 19.67	TRAVEL SERVICES
256550	02/13/2020	DOMINO'S PIZZA	\$ 159.95	CATERING SERVICES FOOD - PRODUCE
256551	02/13/2020	MARK'S PLUMBING PARTS	\$ 453.62	PLUMBING EQUIPMENT AND SUPPLIES
256552	02/13/2020	MARTIN EAGLE OIL COMPANY INC	\$ 25,177.89	FUEL
256553	02/13/2020	MATHWARM-UPS.COM	\$ 2,640.00	INSTRUCTIONAL MATERIALS; MATH
256555	02/13/2020	CHRISTINA ANN MCBROOM	\$ 146.86	TRAVEL SERVICES
256557	02/13/2020	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
256559	02/13/2020	MEAT U ANYWHERE	\$ 1,610.00	CATERING SERVICES
256560	02/13/2020	MGM PRINTING SERVICES INC	\$ 3,364.00	PRINTING SERVICES
256561	02/13/2020	STEPHANIE CRISTINA MITCHELL	\$ 87.34	TRAVEL SERVICES
256562	02/13/2020	MEREDITH MICHELLE MOON	\$ 115.17	TRAVEL SERVICES
256563	02/13/2020	TAMERA S. MOORE	\$ 220.00	CONTRACTED SERVICES; OUTSOURCED
256564	02/13/2020	ASHLEY NICOLE MORRIS	\$ 71.99	TRAVEL SERVICES
256565	02/13/2020	MR JIM'S PIZZA #88 - HASLET	\$ 798.54	CATERING SERVICES
256566	02/13/2020	MUSIC IN MOTION	\$ 592.85	MUSICAL INSTRUMENTS
256567	02/13/2020	NASCO	\$ 1,812.07	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE
256568	02/13/2020	NATIONAL ART EDUCATION ASSOC-NAEA	\$ 65.00	MEMBERSHIPS
256569	02/13/2020	NATIONAL SPEECH & DEBATE ASSOC/	\$ 149.00	TRAVEL SERVICES
256570	02/13/2020	NCS PEARSON INC.	\$ 1,200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256571	02/13/2020	NEWK'S EATERY	\$ 57.57	CATERING SERVICES
256572	02/13/2020	NEWK'S EATERY	\$ 81.41	CATERING SERVICES
256573	02/13/2020	CLARENCE NIXON	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256574	02/13/2020	NORCOSTCO/TX COSTUME	\$ 264.50	INSTRUCTIONAL MATERIALS
256575	02/13/2020	DARIN NORTHAM	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
256576	02/13/2020	NORTHWEST ISD	\$ 325.00	TRAVEL SERVICES
256577	02/13/2020	NORTHWEST ISD	\$ 32.00	PRINTING SERVICES
256578	02/13/2020	NORTHWEST ISD	\$ 56.00	PRINTING SERVICES
256579	02/13/2020	NORTON METALS	\$ 778.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256581	02/13/2020	OFFICE DEPOT	\$ 3,382.47	COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING SERVICES
256582	02/13/2020	OLEN WILLIAMS INC.	\$ 331.00	MAINTENANCE EQUIPMENT AND SUPPLIES
256583	02/13/2020	O'REILLY AUTO PARTS	\$ 97.88	AUTOMOTIVE EQUIPMENT
256584	02/13/2020	OTC BRANDS INC	\$ 402.98	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
256585	02/13/2020	PARADISE HIGH SCHOOL	\$ 140.00	TRAVEL SERVICES
256586	02/13/2020	PARADISE HIGH SCHOOL	\$ 336.00	TRAVEL SERVICES
256587	02/13/2020	MARICARMEN X PARRA	\$ 31.97	TRAVEL SERVICES
256589	02/13/2020	ABIGAIL PAULINE PIERCE	\$ 62.10	TRAVEL SERVICES
256590	02/13/2020	PIONEER ATHLETICS	\$ 3,060.00	ATHLETIC; TRAINING SUPPLIES
256591	02/13/2020	PITSCO INC.	\$ 738.85	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
256592	02/13/2020	PLAZA CINEMA IV	\$ -	TRAVEL SERVICES
256593	02/13/2020	PPG ARCHITECTURAL FINISHES	\$ 297.45	PAINTING EQUIPMENT AND SUPPLIES
256594	02/13/2020	PRAXAIR DISTRIBUTION INC	\$ 391.80	MAINTENANCE EQUIPMENT AND SUPPLIES
256595	02/13/2020	PRECISION BUSINESS MACHINES	\$ 4,410.00	CONTRACTED SERVICES; OUTSOURCED
				OFFICE EQUIPMENT
256596	02/13/2020	PREFERRED ARMS INC.	\$ 562.00	CONTRACTED SERVICES; OUTSOURCED
256597	02/13/2020	PREMIERE INSTALL MOVERS LLC	\$ 4,011.19	CONTRACTED SERVICES; OUTSOURCED
256599	02/13/2020	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 4,500.00	TRAVEL SERVICES
256600	02/13/2020	PROMO PLANET	\$ 638.55	APPAREL; GENERAL
256601	02/13/2020	QUILL CORPORATION	\$ 98.07	OFFICE SUPPLIES; CONSUMABLES
256602	02/13/2020	R&R BOTTLED WATER	\$ 34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
256603	02/13/2020	RAM INDUSTRIAL EQUIPMENT CO	\$ 867.02	AUTOMOTIVE SERVICES
256605	02/13/2020	RANGERS BASEBALL LLC	\$ 1,504.00	TRAVEL SERVICES
256606	02/13/2020	DELANY R RAWLINGS	\$ 109.37	TRAVEL SERVICES
256607	02/13/2020	IVA RAYKOVA	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
256608	02/13/2020	READING WRITING PROJECT NETWORK LL	\$ 13,900.00	CONTRACTED SERVICES; OUTSOURCED
256609	02/13/2020	REALLY GOOD STUFF	\$ 598.34	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
256610	02/13/2020	RELIANT TRANSPORTATION	\$ 10,847.67	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
256611	02/13/2020	THE RESORT GOLF CLUB	\$ 1,270.00	TRAVEL SERVICES
256612	02/13/2020	ALICE RIOS	\$ 33.50	CATERING SERVICES
256613	02/13/2020	ROANOKE AUTO SUPPLY LTD	\$ 20.08	MAINTENANCE EQUIPMENT AND SUPPLIES
256614	02/13/2020	ROANOKE FLORIST	\$ 135.00	FLORAL SUPPLIES
256615	02/13/2020	ROANOKE WINNELSON CO	\$ 17,859.37	MAINTENANCE EQUIPMENT AND SUPPLIES
256616	02/13/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 2,868.00	CONTRACTED SERVICES; OUTSOURCED
256617	02/13/2020	AIMEE MICHELLE ROBINSON	\$ 340.69	TRAVEL SERVICES
256618	02/13/2020	RICHARD L ROBINSON	\$ 75.67	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
256619	02/13/2020	ROSE COSTUMES	\$ 196.00	RENTALS
256620	02/13/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 850.00	CONTRACTED SERVICES; OUTSOURCED
256622	02/13/2020	SCHOOL SPECIALTY INC	\$ 2,043.50	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
256623	02/13/2020	SEA LIFE GRAPEVINE	\$ 936.00	TRAVEL SERVICES
256624	02/13/2020	ROBERT SERWETZ	\$ 15.87	TRAVEL SERVICES
256625	02/13/2020	MELISSA SHAWN	\$ 20.95	MEALS - STAFF
256626	02/13/2020	SMITH PROTECTIVE SERVICES	\$ 12,935.82	CONTRACTED SERVICES; OUTSOURCED
256627	02/13/2020	SARA RENEE SMITH	\$ 84.30	TRAVEL SERVICES
256629	02/13/2020	SOCIAL STUDIES SCHOOL SERVICE	\$ 105.84	OFFICE SUPPLIES; CONSUMABLES
256630	02/13/2020	SOUTHERN METHODIST UNIVERSITY	\$ 506.66	MEALS - STUDENT
256631	02/13/2020	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
256632	02/13/2020	NATASCHA MARIE STAUFFER	\$ -	TRAVEL SERVICES
256633	02/13/2020	JILL ERIN STEPHENS	\$ 26.57	TRAVEL SERVICES
256634	02/13/2020	CAITLIN AMBER SULLIVAN	\$ 36.05	TRAVEL SERVICES
256635	02/13/2020	JENNIFER DAWN SVATKO	\$ 67.97	TRAVEL SERVICES
256636	02/13/2020	AMY SWOYER	\$ 32.66	TRAVEL SERVICES
256637	02/13/2020	SYSCO DALLAS INC	\$ 469.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256638	02/13/2020	ANA LISA TALAMANTEZ	\$ 33.93	TRAVEL SERVICES
256639	02/13/2020	TARLETON STATE UNIVERSITY	\$ 120.00	STAFF DEVELOPMENT
256640	02/13/2020	TASB RISK MGMT FUND	\$ 6,246.67	ADMINISTRATIVE SERVICES
256641	02/13/2020	TASBO	\$ 135.00	MEMBERSHIPS
256642	02/13/2020	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 181.00	BUILDING EQUIPMENT SUPPLIES
256643	02/13/2020	TEXAS DECA	\$ 6,219.90	STAFF DEVELOPMENT TRAVEL SERVICES
256644	02/13/2020	TEXAS DECA	\$ 1,440.00	TRAVEL SERVICES
256645	02/13/2020	TEXAS DEPT/LICENSING & REGULATION	\$ 40.00	ADMINISTRATIVE SERVICES
256646	02/13/2020	TFA/TEXAS FORENSIC ASSOCIATION	\$ -	TRAVEL SERVICES
256647	02/13/2020	TFA/TEXAS FORENSIC ASSOCIATION	\$ 872.00	TRAVEL SERVICES
256648	02/13/2020	TEXAS HEALTH RESOURCES	\$ 450.00	TRAVEL SERVICES
256649	02/13/2020	TEXAS LIBRARY ASSOCIATION	\$ 167.00	MEMBERSHIPS
256650	02/13/2020	TEXAS THESPIANS	\$ 200.00	TRAVEL SERVICES
256651	02/13/2020	TIMECLOCK PLUS, LLC	\$ 1,798.00	STAFF DEVELOPMENT
256652	02/13/2020	TMEA - REGION 2	\$ 100.00	INSTRUCTIONAL MATERIALS
256653	02/13/2020	TOWN OF NORTHLAKE	\$ 1,641.31	UTILITY SERVICES
256654	02/13/2020	TREKORDA LLC	\$ 5,400.00	CONTRACTED SERVICES; OUTSOURCED
256655	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,625.51	UTILITY SERVICES
256656	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,249.65	UTILITY SERVICES
256657	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 21,332.98	UTILITY SERVICES
256658	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,599.42	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
256659	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,928.87	UTILITY SERVICES
256660	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,345.03	UTILITY SERVICES
256661	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,624.20	UTILITY SERVICES
256662	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 10,782.44	UTILITY SERVICES
256663	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 16,298.56	UTILITY SERVICES
256664	02/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,210.84	UTILITY SERVICES
256665	02/13/2020	T-SHIRT LADY	\$ 2,440.00	APPAREL; FINE ARTS
256666	02/13/2020	U-HAUL	\$ 106.08	RENTALS
256667	02/13/2020	UNIVERSITY OF TEXAS - ARLINGTON	\$ 455.00	TRAVEL SERVICES
256668	02/13/2020	UNIVERSITY OF NORTH TEXAS	\$ 231.00	TRAVEL SERVICES
256669	02/13/2020	UNIVERSITY OF NORTH TEXAS	\$ 245.00	MEALS - STAFF
				MEALS - STUDENT
256670	02/13/2020	US GAMES	\$ 1,716.12	INSTRUCTIONAL MATERIALS
256672	02/13/2020	VERIZON	\$ 37.99	UTILITY SERVICES
256673	02/13/2020	VERIZON	\$ 189.95	UTILITY SERVICES
256674	02/13/2020	VERIZON WIRELESS LLC	\$ 848.03	UTILITY SERVICES
256675	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256676	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256677	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256678	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256679	02/13/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES
256680	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256681	02/13/2020	VERIZON WIRELESS LLC	\$ 265.95	UTILITY SERVICES
256682	02/13/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
256683	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256684	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256685	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256686	02/13/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
256687	02/13/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
256688	02/13/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
256689	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256690	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
256691	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256692	02/13/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
256693	02/13/2020	VST SERVICES, LP	\$ 17,986.84	CONTRACTED SERVICES; OUTSOURCED
256694	02/13/2020	ELIZABETH GRACE WALLACE	\$ 196.48	TRAVEL SERVICES
256695	02/13/2020	BILLY R. WARD, JR.	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
256696	02/13/2020	WARD'S SCIENCE	\$ 285.93	INSTRUCTIONAL MATERIALS; SCIENCE
256698	02/13/2020	NICOLE M WEBB	\$ 96.49	TRAVEL SERVICES
256699	02/13/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
256700	02/13/2020	EANES INDEPENDENT SCHOOL DISTRICT	\$ 75.00	TRAVEL SERVICES

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256702	02/13/2020	WILLIAM V MACGILL & CO	\$ 777.44	MEDICAL EQUIPMENT AND SUPPLIES
256703	02/13/2020	AIMEE NICOLE WILLIAMS	\$ 78.43	TRAVEL SERVICES
256704	02/13/2020	ZACHARY C WILSON	\$ 59.23	TRAVEL SERVICES
256705	02/13/2020	XENCO LABORATORIES	\$ 6,945.00	PROFESSIONAL SERVICES - CONTRACTED
256706	02/20/2020	AMERICAN ASSOC SCH PERSONNEL ADM	\$ 650.00	MEMBERSHIPS
256707	02/20/2020	ABDO PUBLISHING	\$ 175.55	LIBRARY BOOKS
256708	02/20/2020	ABLENET, INC	\$ 605.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
256710	02/20/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,137.50	CONTRACTED SERVICES; OUTSOURCED
256711	02/20/2020	ACCO BRAND USA/GBC	\$ 1,125.90	OFFICE SUPPLIES; CONSUMABLES
256712	02/20/2020	ACET	\$ 470.00	STAFF DEVELOPMENT
256713	02/20/2020	CHRISTY MALIN ADAIR	\$ 55.00	MEMBERSHIPS
256714	02/20/2020	ADVANTAGE IMAGING SUPPLY INC.	\$ 855.00	PRINTING EQUIPMENT AND SUPPLIES
256715	02/20/2020	AEROWAVE TECHNOLOGIES	\$ 1,082.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
256716	02/20/2020	ALC SCHOOLS LLC.	\$ 13,122.50	CONTRACTED SERVICES; OUTSOURCED
256717	02/20/2020	MARCUS HENRY ALDRIDGE	\$ 61.13	TRAVEL SERVICES
256718	02/20/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 19.80	INSURANCE; HEALTH
256719	02/20/2020	ALLIED WELDING SUPPLY INC	\$ 515.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256720	02/20/2020	ALLMARK IMPRESSIONS	\$ 900.00	AWARDS AND RECOGNITION
256721	02/20/2020	AMAZON.COM	\$ 2,795.26	FURNITURE - OFFICE HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS MEDICAL EQUIPMENT AND SUPPLIES
256722	02/20/2020	AMERICAN AGRO PRODUCTS	\$ 5,767.23	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256723	02/20/2020	AMERICAN CERAMIC SUPPLY CO.	\$ 203.54	ART EQUIPMENT AND SUPPLIES
256724	02/20/2020	AMERICAN CULINARY FEDERATION	\$ 2,500.00	MEMBERSHIPS
256725	02/20/2020	GEORGE JEFFREY ANNILLO	\$ 190.00	CONTRACTED SERVICES; OUTSOURCED
256726	02/20/2020	APPLE INC.	\$ 89.00	COMPUTER SUPPLIES
256727	02/20/2020	ARAMARK INC	\$ 9.90	FOOD ITEMS - GROCERY ITEMS
256728	02/20/2020	ARAMARK INC	\$ 574,138.08	CONTRACTED SERVICES; OUTSOURCED
256729	02/20/2020	ARAMARK - NORTHWEST ISD	\$ 1,268.55	CATERING SERVICES
256730	02/20/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 401.05	FOOD ITEMS - GROCERY ITEMS
256732	02/20/2020	ASCD MEMBERSHIP	\$ 178.00	MEMBERSHIPS
256733	02/20/2020	ATHLETIC SUPPLY INC.	\$ 243.00	ATHLETIC; TRAINING SUPPLIES
256734	02/20/2020	ATMOS ENERGY	\$ 855.88	UTILITY SERVICES

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256735	02/20/2020	ATMOS ENERGY	\$ 671.87	UTILITY SERVICES
256736	02/20/2020	ATMOS ENERGY	\$ 672.34	UTILITY SERVICES
256737	02/20/2020	ATMOS ENERGY	\$ 412.37	UTILITY SERVICES
256738	02/20/2020	B&H PHOTO VIDEO	\$ 1,772.47	AUDIO VISUAL EQUIPMENT AND SUPPLIES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
256739	02/20/2020	JAY LYNN BACH	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
256740	02/20/2020	BACKGROUND INVESTIGATION BUREAU	\$ 528.00	ADMINISTRATIVE SERVICES
256741	02/20/2020	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
256742	02/20/2020	BARNES & NOBLE	\$ 512.76	LIBRARY BOOKS INSTRUCTIONAL MATERIALS
256744	02/20/2020	BELL'S BOOK NEST	\$ 1,054.97	LIBRARY BOOKS INSTRUCTIONAL MATERIALS; BILINGUAL
256745	02/20/2020	BELL'S MUSIC SHOP INC	\$ 905.32	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
256746	02/20/2020	BINSWANGER GLASS	\$ 425.00	CONTRACTED SERVICES; OUTSOURCED
256747	02/20/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 2,920.45	ADMINISTRATIVE SERVICES CONTRACTED SERVICES; OUTSOURCED
256748	02/20/2020	BLICK ART MATERIALS LLC	\$ 497.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256749	02/20/2020	MELISSA BOSMA	\$ 110.00	CONTRACTED SERVICES; OUTSOURCED
256750	02/20/2020	KRISTEN BOULET	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
256751	02/20/2020	GAIL BOWERS	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
256752	02/20/2020	CYNTHIA R. BOYD	\$ 2,483.90	CONTRACTED SERVICES; OUTSOURCED EDUCATIONAL SERVICES - CONSULTING
256754	02/20/2020	BRIDGEPORT ANIMAL HOSPITAL	\$ 27.00	AGRICULTURAL
256755	02/20/2020	ASA BURK	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256757	02/20/2020	BUSINESS ESSENTIALS	\$ 8,365.67	AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
256758	02/20/2020	BYRON BISTRO	\$ 600.00	CATERING SERVICES
256759	02/20/2020	C C CREATIONS	\$ 545.25	APPAREL; FINE ARTS
256760	02/20/2020	CASA MANANA	\$ 250.00	TRAVEL SERVICES
256761	02/20/2020	ROANOKE ELEMENTARY SCHOOL	\$ 50.00	LIBRARY SERVICES
256762	02/20/2020	BYRON NELSON HIGH SCHOOL	\$ 200.00	TRAVEL SERVICES
256763	02/20/2020	CDW GOVERNMENT INC	\$ 1,481.37	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES
256764	02/20/2020	EDUCATION TO GO, ED2GO	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
256765	02/20/2020	CHAMP DONUT COMPANY	\$ 99.00	CATERING SERVICES
256766	02/20/2020	CHAMPIONSHIP ANALYTICS, INC.	\$ 3,000.00	SUBSCRIPTIONS
256767	02/20/2020	CHARACTER STRONG LLC	\$ 348.00	INSTRUCTIONAL MATERIALS

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				SUBSCRIPTIONS
256768	02/20/2020	GAIL CHIOFALO	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
256769	02/20/2020	CICI'S PIZZA #38	\$ 325.00	CATERING SERVICES
256771	02/20/2020	CITIBANK N.A	\$ 15,880.68	TRAVEL SERVICES
256772	02/20/2020	CITIBANK N.A	\$ 1,332.38	MEALS - STAFF
				MEALS - STUDENT
256773	02/20/2020	CITIBANK N.A	\$ 138.00	TRAVEL SERVICES
256774	02/20/2020	CITIBANK N.A	\$ 1,395.06	STAFF DEVELOPMENT
				TRAVEL SERVICES
256775	02/20/2020	CITIBANK N.A	\$ 425.59	TRAVEL SERVICES
256776	02/20/2020	CITY OF FORT WORTH	\$ 136.00	ADMINISTRATIVE SERVICES
256777	02/20/2020	CITY OF HASLET	\$ 60.00	TRAVEL SERVICES
256778	02/20/2020	CITY OF NEWARK	\$ 387.71	UTILITY SERVICES
256779	02/20/2020	CITY OF NEWARK	\$ 344.72	UTILITY SERVICES
256780	02/20/2020	CITY OF RHOME	\$ 80.00	UTILITY SERVICES
256782	02/20/2020	JEFFREY COLANGELO	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
256785	02/20/2020	COMPLETE BOOK & MEDIA SUPPLY	\$ 537.00	INSTRUCTIONAL MATERIALS; SCIENCE
256786	02/20/2020	AMY CONOVER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
256787	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 3,747.77	UTILITY SERVICES
256788	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 8.18	UTILITY SERVICES
256789	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 4,880.83	UTILITY SERVICES
256790	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 3,402.44	UTILITY SERVICES
256791	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 77.65	UTILITY SERVICES
256792	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 6,621.43	UTILITY SERVICES
256793	02/20/2020	CONSTELLATION NEWENERGY INC.	\$ 7,569.65	UTILITY SERVICES
256795	02/20/2020	BERTHA A CORREA	\$ 88.61	TRAVEL SERVICES
256796	02/20/2020	COSERV	\$ 126.36	UTILITY SERVICES
256797	02/20/2020	COSERV	\$ 644.71	UTILITY SERVICES
256798	02/20/2020	COSERV	\$ 1,637.08	UTILITY SERVICES
256799	02/20/2020	COSERV	\$ 938.90	UTILITY SERVICES
256800	02/20/2020	COSERV	\$ 7,569.37	UTILITY SERVICES
256801	02/20/2020	COSERV	\$ 20.80	UTILITY SERVICES
256802	02/20/2020	COSERV	\$ 3,359.78	UTILITY SERVICES
256803	02/20/2020	COSERV	\$ 3,553.45	UTILITY SERVICES
256804	02/20/2020	COSERV	\$ 1,418.63	UTILITY SERVICES
256805	02/20/2020	COSERV	\$ 81.57	UTILITY SERVICES
256806	02/20/2020	COSERV	\$ 9,017.83	UTILITY SERVICES
256807	02/20/2020	COSERV	\$ 13,609.94	UTILITY SERVICES
256808	02/20/2020	COSERV	\$ 7,510.51	UTILITY SERVICES
256809	02/20/2020	COSERV	\$ 4,249.89	UTILITY SERVICES
256810	02/20/2020	COSERV	\$ 9,313.61	UTILITY SERVICES

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256811	02/20/2020	COSERV	\$ 535.50	UTILITY SERVICES
256812	02/20/2020	COSERV	\$ 1,275.95	UTILITY SERVICES
256813	02/20/2020	COSERV	\$ 1,138.74	UTILITY SERVICES
256814	02/20/2020	COSERV	\$ 196.52	UTILITY SERVICES
256815	02/20/2020	COSERV	\$ 1,532.03	UTILITY SERVICES
256816	02/20/2020	COUNTRY MEATS	\$ 1,068.00	FUNDRAISING
256817	02/20/2020	CRAWFORD ELECTRIC SUPPLY	\$ 452.18	MAINTENANCE EQUIPMENT AND SUPPLIES
256818	02/20/2020	CREDENTIAL CONSULTANTS	\$ 354.00	CONTRACTED SERVICES; OUTSOURCED
256819	02/20/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 68.00	PRINTING SERVICES
256820	02/20/2020	D & H TECHNOLOGIES, LLC	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
256821	02/20/2020	DALLAS STARS HOCKEY CLUB	\$ 410.00	TRAVEL SERVICES
256822	02/20/2020	DALLAS WORLD AQUARIUM	\$ -	TRAVEL SERVICES
256823	02/20/2020	DEALERS ELECTRICAL SUPPLY	\$ 3,965.04	ELECTRICAL EQUIPMENT AND SUPPLIES
256824	02/20/2020	DEANAN GOURMET POPCORN	\$ 600.00	FUNDRAISING
256825	02/20/2020	DELL MARKETING LP	\$ 256.47	OFFICE SUPPLIES; CONSUMABLES
256826	02/20/2020	DEMCO INC.	\$ 3,527.20	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
256827	02/20/2020	DENTON HIGH SCHOOL	\$ 245.00	TRAVEL SERVICES
256828	02/20/2020	DESTINATION IMAGINATION INC	\$ 50.00	MEMBERSHIPS
256829	02/20/2020	DFW BEHAVIORAL HEALTH SYMPOSIUM	\$ 400.00	TRAVEL SERVICES
256830	02/20/2020	DISCOUNT MAGAZINE	\$ 151.84	PERIODICALS
256831	02/20/2020	JANET DOHERTY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
256832	02/20/2020	CORRIE DONOVAN	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
256833	02/20/2020	DRAMATISTS PLAY SERVICE	\$ 83.40	INSTRUCTIONAL MATERIALS
256834	02/20/2020	DREAM RANCH OFFICE SUPPLIES	\$ 2,183.77	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
256835	02/20/2020	ROBIN NICOLE DUNLAP	\$ 73.20	TRAVEL SERVICES
256836	02/20/2020	EASY RAISER	\$ 496.42	APPAREL; GENERAL
256837	02/20/2020	EATON FLORAL EXPRESSIONS	\$ 200.00	FLORAL SUPPLIES
256838	02/20/2020	ED311	\$ 1,750.00	PROFESSIONAL SERVICES - CONTRACTED
256839	02/20/2020	EDUCATION IN ACTION	\$ 5,398.00	TRAVEL SERVICES
256840	02/20/2020	EDUCATION SERVICE CENTER REGION IV	\$ 40.80	INSTRUCTIONAL MATERIALS
256844	02/20/2020	ELM FORK EDUCATION CENTER UNT	\$ -	TRAVEL SERVICES
256845	02/20/2020	ELM FORK EDUCATION CENTER UNT	\$ -	TRAVEL SERVICES
256846	02/20/2020	EMPIRE PAPER COMPANY	\$ 188.61	MAINTENANCE EQUIPMENT AND SUPPLIES
256847	02/20/2020	EAN HOLDINGS LLC	\$ 1,346.00	TRAVEL SERVICES
256850	02/20/2020	CLIFTON EVANS	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256854	02/20/2020	FAST SIGNS OF FORT WORTH	\$ 1,310.48	PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
256856	02/20/2020	YAMIL FIGUEROA-ORTIZ	\$ 43.47	TRAVEL SERVICES

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256857	02/20/2020	FILTER SYSTEMS	\$ 7,957.10	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
256858	02/20/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 3,825.00	CONTRACTED SERVICES; OUTSOURCED
256859	02/20/2020	FLINN SCIENTIFIC INC	\$ 632.16	INSTRUCTIONAL MATERIALS; SCIENCE
256860	02/20/2020	FOOD FOR THOUGHT SOFTWARE INC.	\$ 57.90	INSTRUCTIONAL MATERIALS
256862	02/20/2020	CITY OF FORT WORTH	\$ 500.99	UTILITY SERVICES
256863	02/20/2020	CITY OF FORT WORTH	\$ 1,830.08	UTILITY SERVICES
256864	02/20/2020	CITY OF FORT WORTH	\$ 394.11	UTILITY SERVICES
256865	02/20/2020	CITY OF FORT WORTH	\$ 2,312.39	UTILITY SERVICES
256866	02/20/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
256867	02/20/2020	CITY OF FORT WORTH	\$ 1,606.88	UTILITY SERVICES
256868	02/20/2020	CITY OF FORT WORTH	\$ 1,726.67	UTILITY SERVICES
256869	02/20/2020	CITY OF FORT WORTH	\$ 1,399.76	UTILITY SERVICES
256870	02/20/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
256871	02/20/2020	CITY OF FORT WORTH	\$ 959.47	UTILITY SERVICES
256872	02/20/2020	CITY OF FORT WORTH	\$ 1,257.09	UTILITY SERVICES
256873	02/20/2020	FORT WORTH ZOO	\$ 324.00	TRAVEL SERVICES
256874	02/20/2020	FORT WORTH ZOO	\$ -	TRAVEL SERVICES
256875	02/20/2020	TERESA FRANCIS	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
256876	02/20/2020	DENNIS N GAMDYSEY	\$ 235.81	TRAVEL SERVICES
256877	02/20/2020	GANDY INK SCREEN PRINTING	\$ 1,267.70	APPAREL; GENERAL
256878	02/20/2020	KIMBERLY GENTRY	\$ 210.00	CONTRACTED SERVICES; OUTSOURCED
256879	02/20/2020	GLAZIER CLINICS/MEGA CLINIC	\$ 499.00	TRAVEL SERVICES
256880	02/20/2020	ANDREW GOINS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
256881	02/20/2020	GOPHER SPORT CORP	\$ 1,983.15	ATHLETIC EQUIPMENT
256882	02/20/2020	GPS INSIGHT LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
256883	02/20/2020	GRAINGER	\$ 452.96	MAINTENANCE EQUIPMENT AND SUPPLIES
256884	02/20/2020	GROGGY DOG SPORTSWEAR	\$ 1,795.75	APPAREL; GENERAL AWARDS AND RECOGNITION LIBRARY SUPPLIES
256886	02/20/2020	BOJAN GUTIC	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256887	02/20/2020	JONATHON Z HALL	\$ 202.98	TRAVEL SERVICES
256888	02/20/2020	BETH M HARMON	\$ 167.44	TRAVEL SERVICES
256889	02/20/2020	STEPHANIE HARRIS	\$ 3,390.00	SPECIAL EDUCATION SERVICES
256890	02/20/2020	HEATH SCIENTIFIC	\$ 1,980.65	INSTRUCTIONAL MATERIALS; SCIENCE
256891	02/20/2020	TAYLOR HEATON	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
256892	02/20/2020	JENNA ELIZABETH HENRY	\$ 46.00	TRAVEL SERVICES
256893	02/20/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 369.24	MAINTENANCE EQUIPMENT AND SUPPLIES
256894	02/20/2020	MARIA ISABEL HERNANDEZ	\$ 432.47	TRAVEL SERVICES
256895	02/20/2020	ERIC HESSEL	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
256896	02/20/2020	MAI HESSEL	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED

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256897	02/20/2020	HEXCO INC.	\$ 822.12	INSTRUCTIONAL MATERIALS
256898	02/20/2020	HOBBY LOBBY	\$ 579.09	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256899	02/20/2020	HOME DEPOT	\$ 1,963.85	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
256901	02/20/2020	LARRY HOWELL	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
256902	02/20/2020	IMAGE MAKER 4U INC.	\$ 140.00	AWARDS AND RECOGNITION
256903	02/20/2020	INDUSTRIAL CONTROL/IEC CONTROL SHOP	\$ 128.56	MAINTENANCE EQUIPMENT AND SUPPLIES
256904	02/20/2020	INVO HEALTHCARE ASSOCIATES LLC	\$ 4,200.00	SPECIAL EDUCATION SERVICES
256905	02/20/2020	IOFFICE	\$ 3,152.31	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; READING
				PAPER; RELATED PRODUCTS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
256906	02/20/2020	J.W. PEPPER & SONS INC.	\$ 581.43	INSTRUCTIONAL MATERIALS
256908	02/20/2020	BARRY JANICULA	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
256910	02/20/2020	JASON'S DELI	\$ 470.52	CATERING SERVICES
256911	02/20/2020	JASON'S DELI	\$ 1,028.46	CATERING SERVICES
256912	02/20/2020	JEFFREY JOHNSON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
256913	02/20/2020	CARRIEANN JONES	\$ 199.30	CONTRACTED SERVICES; OUTSOURCED
256916	02/20/2020	KAITLIN JONES	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
256917	02/20/2020	JOSTENS	\$ 3,885.26	AWARDS AND RECOGNITION
256918	02/20/2020	KB SPEECH THERAPY SOLUTIONS	\$ 2,760.00	SPECIAL EDUCATION SERVICES
256919	02/20/2020	KELLER TROPHY AND AWARDS	\$ 8,320.11	AWARDS AND RECOGNITION
				FURNITURE - OFFICE
				LIBRARY SUPPLIES
256920	02/20/2020	KENT ADHESIVE PRODUCTS CO/KAPCO	\$ 418.95	OFFICE SUPPLIES; CONSUMABLES
256921	02/20/2020	TRACEY KUCHARSKI	\$ 6.95	TRAVEL SERVICES
256922	02/20/2020	KWIK KAR OF ROANOKE	\$ 365.20	AUTOMOTIVE SERVICES
256923	02/20/2020	DANIEL LARSEN	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
256924	02/20/2020	SHERRY DARLENE LAWSON	\$ 55.20	TRAVEL SERVICES
256926	02/20/2020	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
256927	02/20/2020	LENNOX INDUSTRIES INC	\$ 1,897.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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256928	02/20/2020	LEXIA LEARNING SYSTEMS LLC	\$ 1,561.50	INSTRUCTIONAL MATERIALS
256929	02/20/2020	THE LIBRARY STORE	\$ 1,604.65	FURNITURE - CLASSROOM
256932	02/20/2020	EMMANUEL ACEVEDO LOPEZ	\$ 113.45	TRAVEL SERVICES
256933	02/20/2020	MARTIN EAGLE OIL COMPANY INC	\$ 12,774.67	FUEL
256934	02/20/2020	MASTER TEACHER THE	\$ 150.90	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
256935	02/20/2020	MATH TEACHERS PRESS, INC.	\$ 2,092.15	INSTRUCTIONAL MATERIALS; MATH
256936	02/20/2020	MATHWARM-UPS.COM	\$ 1,380.00	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
256937	02/20/2020	SARRAH MATLOCK	\$ 86.31	TRAVEL SERVICES
256941	02/20/2020	JONATHAN MCNAMEE	\$ 625.00	TRAVEL SERVICES
256942	02/20/2020	MEDCO SUPPLY CO.	\$ 10,566.78	ATHLETIC; TRAINING SUPPLIES
256943	02/20/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 18,326.06	INSTRUCTIONAL MATERIALS
256944	02/20/2020	M-F ATHLETIC COMPANY	\$ 1,213.85	ATHLETIC; TRAINING SUPPLIES
256945	02/20/2020	MOBILE MINI I INC	\$ 1,404.24	RENTALS
256946	02/20/2020	TAMERA S. MOORE	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
256947	02/20/2020	MOVIEHOUSE & EATERY	\$ -	TRAVEL SERVICES
256948	02/20/2020	MR JIM'S PIZZA #88 - HASLET	\$ 293.17	CATERING SERVICES
256949	02/20/2020	MYVRSPOT, LLC	\$ 2,145.00	COMMUNICATIONS
256950	02/20/2020	NASCO	\$ 5,661.54	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
256951	02/20/2020	NATIONAL ART EDUCATION ASSOC-NAEA	\$ 65.00	MEMBERSHIPS
256952	02/20/2020	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$ 119.00	MEMBERSHIPS
256953	02/20/2020	NATIONAL HEALTHCAREER ASSOCIATION	\$ 2,945.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256954	02/20/2020	NATIONAL SCIENCE TEACHERS ASSOC	\$ 2,238.29	INSTRUCTIONAL MATERIALS; SCIENCE
256955	02/20/2020	NCS PEARSON INC.	\$ 10,749.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
256956	02/20/2020	NEWK'S EATERY	\$ 486.00	CATERING SERVICES
256959	02/20/2020	NORTON METALS	\$ 139.20	MAINTENANCE EQUIPMENT AND SUPPLIES
256961	02/20/2020	OFFICE DEPOT	\$ 4,002.33	COMPUTER SUPPLIES
				FURNITURE - CLASSROOM
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
256962	02/20/2020	OTC BRANDS INC	\$ 222.65	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
256965	02/20/2020	PARENTS AS TEACHERS NATIONAL CTR	\$ 175.00	ADMINISTRATIVE SERVICES
256966	02/20/2020	PAYTEK SOLUTIONS	\$ 15.00	CONTRACTED SERVICES; OUTSOURCED
256969	02/20/2020	PLANO ISD	\$ 495.00	TRAVEL SERVICES

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256970	02/20/2020	POSTMASTER	\$ 110.00	OFFICE SUPPLIES; CONSUMABLES
256971	02/20/2020	PPG ARCHITECTURAL FINISHES	\$ 19.09	PAINTING EQUIPMENT AND SUPPLIES
256972	02/20/2020	PRAXAIR DISTRIBUTION INC	\$ 190.60	MAINTENANCE EQUIPMENT AND SUPPLIES
256973	02/20/2020	PRECISION BUSINESS MACHINES	\$ 4,344.70	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
256975	02/20/2020	PRIME PEST MANAGEMENT	\$ 11,461.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
256976	02/20/2020	PYRAMID EDUCATIONAL CONSULTANTS	\$ 446.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
256977	02/20/2020	QUILL CORPORATION	\$ 352.47	OFFICE SUPPLIES; CONSUMABLES
256978	02/20/2020	R FOX DESIGNS LP	\$ 3,411.00	CONTRACTED SERVICES; OUTSOURCED
256979	02/20/2020	RAIN PONCHOS PLUS LLC	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
256980	02/20/2020	VICTOR ALFONSO RAMIREZ	\$ 62.45	TRAVEL SERVICES
256981	02/20/2020	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
256982	02/20/2020	BENJAMIN RAVIOTTA	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
256983	02/20/2020	REALLY GOOD STUFF	\$ 722.56	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
256984	02/20/2020	RED STICK SPORTS	\$ 1,152.90	ATHLETIC APPAREL
256986	02/20/2020	RELIANT TRANSPORTATION	\$ 1,025,167.35	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
256987	02/20/2020	REPUBLIC SERVICES	\$ 2,273.49	UTILITY SERVICES
256988	02/20/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
256989	02/20/2020	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
256990	02/20/2020	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
256991	02/20/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
256992	02/20/2020	REPUBLIC SERVICES	\$ 918.95	UTILITY SERVICES
256993	02/20/2020	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
256994	02/20/2020	REPUBLIC SERVICES	\$ 936.36	UTILITY SERVICES
256995	02/20/2020	REPUBLIC SERVICES	\$ 867.55	UTILITY SERVICES
256996	02/20/2020	REPUBLIC SERVICES	\$ 2,400.71	UTILITY SERVICES
256997	02/20/2020	ROANOKE WINNELSON CO	\$ 821.18	MAINTENANCE EQUIPMENT AND SUPPLIES
256999	02/20/2020	S & S WORLDWIDE INC	\$ 507.60	INSTRUCTIONAL MATERIALS
257000	02/20/2020	SADDLEBACK EDUCATIONAL INC	\$ 2,508.24	INSTRUCTIONAL MATERIALS; BILINGUAL
257003	02/20/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 12,005.47	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				FLORAL SUPPLIES
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
257004	02/20/2020	SAN PEDRO BLINDS	\$ 2,544.00	CONTRACTED SERVICES; OUTSOURCED

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257007	02/20/2020	DAYNE ALTONIO SANTIAGO	\$ 108.79	TRAVEL SERVICES
257008	02/20/2020	SATPAC SPEECH	\$ 4,375.00	COMPUTER SOFTWARE
257010	02/20/2020	SCHOLASTIC BOOK FAIRS	\$ 1,772.15	FUNDRAISING
257011	02/20/2020	SCHOLASTIC INC	\$ 466.95	INSTRUCTIONAL MATERIALS; READING
257012	02/20/2020	SCHOOL HEALTH CORPORATION	\$ 2,514.89	MEDICAL EQUIPMENT AND SUPPLIES
257013	02/20/2020	SCHOOL NURSE SUPPLY INC	\$ 394.63	MEDICAL EQUIPMENT AND SUPPLIES
257014	02/20/2020	SCHOOL OUTFITTERS	\$ 101.27	OFFICE SUPPLIES; CONSUMABLES
257015	02/20/2020	SCHOOL SPECIALTY INC	\$ 1,584.61	ART EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
257016	02/20/2020	MARK SCOTT	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
257018	02/20/2020	SEA LIFE GRAPEVINE	\$ 675.00	TRAVEL SERVICES
257019	02/20/2020	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
257020	02/20/2020	CHRISTOPHER SEBESTA	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
257021	02/20/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,737.00	COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
257022	02/20/2020	MEREDITH SIFFORD	\$ 2,940.00	SPECIAL EDUCATION SERVICES
257023	02/20/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 790.87	MAINTENANCE EQUIPMENT AND SUPPLIES
257024	02/20/2020	SKC DESIGNZ LLC	\$ 677.00	APPAREL; WORK UNIFORMS
				APPAREL; GENERAL
257026	02/20/2020	JOSHUA SMITH	\$ 175.00	CONTRACTED SERVICES; OUTSOURCED
257027	02/20/2020	SMORE	\$ 999.00	SUBSCRIPTIONS
257028	02/20/2020	THE SOCCER CORNER	\$ 3,557.00	ATHLETIC APPAREL
257029	02/20/2020	SOCIAL STUDIES SCHOOL SERVICE	\$ 47.04	INSTRUCTIONAL MATERIALS
257030	02/20/2020	SOCIAL THINKING PUBLISHING	\$ 143.23	INSTRUCTIONAL MATERIALS
257031	02/20/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
257032	02/20/2020	SOLUTION TREE	\$ 2,836.00	STAFF DEVELOPMENT
257033	02/20/2020	SOUND PRODUCTIONS, LLC	\$ 720.55	PA SYSTEMS AND SOUND SUPPLIES
257035	02/20/2020	TAMMY SPERLING	\$ 2,790.00	SPECIAL EDUCATION SERVICES
257036	02/20/2020	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257038	02/20/2020	SULLIVAN SUPPLY SOUTH INC	\$ 859.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257039	02/20/2020	SUN RISE CREATIONS	\$ 240.00	APPAREL; GENERAL
257040	02/20/2020	SWEET PIPES	\$ 766.95	MUSICAL INSTRUMENTS
257041	02/20/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 374.00	ADMINISTRATIVE SERVICES
257042	02/20/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 391.00	TRAVEL SERVICES
257043	02/20/2020	TAGT - TX ASSOC GIFTED & TALENTED	\$ 305.00	STAFF DEVELOPMENT
257044	02/20/2020	TASBO	\$ 350.00	STAFF DEVELOPMENT

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257045	02/20/2020	TASBO	\$ 405.00	MEMBERSHIPS
257046	02/20/2020	TASC	\$ 2,820.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
257047	02/20/2020	TX ASSOC OF STUDENT COUNCILS DIST 3	\$ 300.00	TRAVEL SERVICES
257048	02/20/2020	TAYSTAN PHOTOGRAPHY	\$ 275.00	CONTRACTED SERVICES; OUTSOURCED
257049	02/20/2020	TCEA	\$ 339.00	STAFF DEVELOPMENT
257050	02/20/2020	TEACHING SYSTEMS INC	\$ 5,075.64	INSTRUCTIONAL MATERIALS
257051	02/20/2020	TECHNICAL LABORATORY SYSTEMS	\$ 27,312.00	INSTRUCTIONAL MATERIALS
257052	02/20/2020	TENNIS OUTLET INC	\$ 1,145.95	ATHLETIC; TRAINING SUPPLIES
257053	02/20/2020	TEXAN FLOWERS	\$ 180.00	FLORAL SUPPLIES
257054	02/20/2020	TEXAS AIR SYSTEMS LLC	\$ 7,829.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
257055	02/20/2020	TEXAS FFA FOUNDATION	\$ 715.00	TRAVEL SERVICES
257056	02/20/2020	TFA/TEXAS FORENSIC ASSOCIATION	\$ -	ADMINISTRATIVE SERVICES
257057	02/20/2020	TFA/TEXAS FORENSIC ASSOCIATION	\$ 193.00	TRAVEL SERVICES
257058	02/20/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
257059	02/20/2020	TEXAS K-12 CTO COUNCIL	\$ 447.00	STAFF DEVELOPMENT
257060	02/20/2020	TEXAS SCH PUBLIC RELATIONS ASSOC	\$ 200.00	STAFF DEVELOPMENT
257061	02/20/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 72.00	ADMINISTRATIVE SERVICES
257063	02/20/2020	CONSTANCE THOMPSON	\$ 107.47	TRAVEL SERVICES
257064	02/20/2020	ALYSSA CATHERINE THORNE	\$ 413.42	TRAVEL SERVICES
257066	02/20/2020	TFS RESULTS	\$ 3,813.47	STAFF DEVELOPMENT
257067	02/20/2020	TRACTOR SUPPLY COMPANY	\$ 179.94	MAINTENANCE EQUIPMENT AND SUPPLIES
257068	02/20/2020	TRANE U.S., INC.	\$ 1,035.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
257069	02/20/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 590.00	SPECIAL EDUCATION SERVICES
				PROFESSIONAL SERVICES - CONTRACTED
257070	02/20/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,741.40	UTILITY SERVICES
257071	02/20/2020	THERAPIA STAFFING LLC	\$ 1,235.56	SPECIAL EDUCATION SERVICES
257072	02/20/2020	TOWN OF TROPHY CLUB	\$ 112.79	UTILITY SERVICES
257073	02/20/2020	TOWN OF TROPHY CLUB	\$ 5,836.89	UTILITY SERVICES
257074	02/20/2020	TOWN OF TROPHY CLUB	\$ 294.65	UTILITY SERVICES
257075	02/20/2020	TOWN OF TROPHY CLUB	\$ 217.51	UTILITY SERVICES
257076	02/20/2020	TOWN OF TROPHY CLUB	\$ 274.75	UTILITY SERVICES
257077	02/20/2020	TOWN OF TROPHY CLUB	\$ 527.35	UTILITY SERVICES
257078	02/20/2020	TOWN OF TROPHY CLUB	\$ 1,553.87	UTILITY SERVICES
257079	02/20/2020	TOWN OF TROPHY CLUB	\$ 92.08	UTILITY SERVICES
257080	02/20/2020	TOWN OF TROPHY CLUB	\$ 615.78	UTILITY SERVICES
257081	02/20/2020	TOWN OF TROPHY CLUB	\$ 415.88	UTILITY SERVICES
257082	02/20/2020	TOWN OF TROPHY CLUB	\$ 441.14	UTILITY SERVICES
257083	02/20/2020	TOWN OF TROPHY CLUB	\$ 133.55	UTILITY SERVICES

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257084	02/20/2020	TOWN OF TROPHY CLUB	\$ 270.77	UTILITY SERVICES
257085	02/20/2020	TOWN OF TROPHY CLUB	\$ 272.17	UTILITY SERVICES
257086	02/20/2020	TOWN OF TROPHY CLUB	\$ 4,232.93	UTILITY SERVICES
257087	02/20/2020	TOWN OF TROPHY CLUB	\$ 92.08	UTILITY SERVICES
257088	02/20/2020	TRUSTY'S JUMPY THINGS	\$ 150.00	RENTALS
257089	02/20/2020	TSSSA(TX SOCIAL STUDIES SUPER ASSOC	\$ -	STAFF DEVELOPMENT
257090	02/20/2020	TX ADRENALINE FUNDRAISING	\$ 4,778.50	FUNDRAISING
257091	02/20/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 11.00	INSTRUCTIONAL MATERIALS
257092	02/20/2020	UNIFIRST HOLDINGS INC	\$ 1,037.19	APPAREL; WORK UNIFORMS
257093	02/20/2020	UNIVERSITY OF OKLAHOMA	\$ 528.50	MEALS - STUDENT
257094	02/20/2020	UNIVERSITY OF NORTH TEXAS	\$ 140.00	TRAVEL SERVICES
257095	02/20/2020	UNT SKY THEATER	\$ 160.00	TRAVEL SERVICES
257098	02/20/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
257099	02/20/2020	VERNIER SOFTWARE & TECHNOLOGY	\$ 693.43	INSTRUCTIONAL MATERIALS; SCIENCE
257100	02/20/2020	CARLOS VILLATORO	\$ 425.00	CONTRACTED SERVICES; OUTSOURCED
257101	02/20/2020	VIRTUAL ENTERPRISES INTERNATIONAL	\$ 1,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257102	02/20/2020	WARD'S SCIENCE	\$ 1,127.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
257103	02/20/2020	ROBERT ANDREW PAUL WATSON	\$ 43.24	TRAVEL SERVICES
257104	02/20/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES
257105	02/20/2020	WC OF TEXAS	\$ 3,984.89	UTILITY SERVICES
257106	02/20/2020	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
257107	02/20/2020	WC OF TEXAS	\$ 135.06	UTILITY SERVICES
257108	02/20/2020	WC OF TEXAS	\$ 795.74	UTILITY SERVICES
257109	02/20/2020	WC OF TEXAS	\$ 898.75	UTILITY SERVICES
257110	02/20/2020	WC OF TEXAS	\$ 404.75	UTILITY SERVICES
257111	02/20/2020	WC OF TEXAS	\$ 393.30	UTILITY SERVICES
257112	02/20/2020	WC OF TEXAS	\$ 2,220.42	UTILITY SERVICES
257113	02/20/2020	WC OF TEXAS	\$ 1,373.95	UTILITY SERVICES
257114	02/20/2020	WC OF TEXAS	\$ 4,738.96	UTILITY SERVICES
257115	02/20/2020	WC OF TEXAS	\$ 1,275.77	UTILITY SERVICES
257116	02/20/2020	WC OF TEXAS	\$ 469.79	UTILITY SERVICES
257117	02/20/2020	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
257118	02/20/2020	WC OF TEXAS	\$ 174.77	UTILITY SERVICES
257119	02/20/2020	WC OF TEXAS	\$ 202.02	UTILITY SERVICES
257120	02/20/2020	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
257121	02/20/2020	WC OF TEXAS	\$ 175.54	UTILITY SERVICES
257122	02/20/2020	WC OF TEXAS	\$ 307.00	UTILITY SERVICES
257123	02/20/2020	WEVIDEOINC.	\$ 11,400.00	CONTRACTED SERVICES; OUTSOURCED

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257126	02/20/2020	WEST MUSIC COMPANY	\$ 326.55	MUSICAL INSTRUMENTS
257127	02/20/2020	WESTERN PAPER CO	\$ 8,967.34	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
257128	02/20/2020	WESTERN PSYCHOLOGICAL SERVICE	\$ 1,265.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257129	02/20/2020	ROBERT BRANDON WHISENHUNT	\$ 147.32	TRAVEL SERVICES
257130	02/20/2020	WILLIAM V MACGILL & CO	\$ 1,228.53	MEDICAL EQUIPMENT AND SUPPLIES
257131	02/20/2020	JOLETTE WINE	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257132	02/20/2020	WOODARD BUILDERS SUPPLY CO	\$ 770.00	MAINTENANCE EQUIPMENT AND SUPPLIES
257133	02/20/2020	WILLIAM ARTHUR WRIGHT	\$ 55.00	MEMBERSHIPS
257134	02/20/2020	XTREME SWIM, INC	\$ 1,692.00	ATHLETIC APPAREL
257135	02/20/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.17	INSURANCE; COVERAGES
257136	02/24/2020	CITIBANK N.A	\$ 1,192.02	CATERING SERVICES
				MEALS - STAFF
				TRAVEL SERVICES
257137	02/27/2020	A DIFFERENT IDEA, INC.	\$ 330.80	AWARDS AND RECOGNITION
257138	02/27/2020	ACCO BRAND USA/GBC	\$ 479.84	OFFICE SUPPLIES; CONSUMABLES
257139	02/27/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 9,299.04	SPECIAL EDUCATION SERVICES
257140	02/27/2020	ACCUTRAIN CORP	\$ 149.00	STAFF DEVELOPMENT
257141	02/27/2020	ACE MART RESTAURANT SUPPLY	\$ 500.00	OFFICE SUPPLIES; CONSUMABLES
257142	02/27/2020	AEROWAVE TECHNOLOGIES	\$ 1,236.13	SAFETY RELATED EQUIPMENT AND SUPPLIES
257143	02/27/2020	ALEDO ISD	\$ 500.00	ADMINISTRATIVE SERVICES
257144	02/27/2020	AMAZON.COM	\$ 3,475.49	ATHLETIC; TRAINING SUPPLIES
				ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				MEMBERSHIPS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
257145	02/27/2020	AMERICAN AGRO PRODUCTS	\$ 2,428.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257146	02/27/2020	AMERICAN HEART ASSOCIATION	\$ 51.00	MEDICAL EQUIPMENT AND SUPPLIES
257147	02/27/2020	GEORGE JEFFREY ANNILLO	\$ 1,140.00	CONTRACTED SERVICES; OUTSOURCED
257148	02/27/2020	ARAMARK - NORTHWEST ISD	\$ 2,675.25	CATERING SERVICES
257149	02/27/2020	ARCHIVE SUPPLIES INC	\$ 1,295.00	PRINTING EQUIPMENT AND SUPPLIES
257150	02/27/2020	ARCHIVE SUPPLIES INC	\$ 2,490.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257151	02/27/2020	AREA V FFA	\$ 14.25	MEMBERSHIPS

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257152	02/27/2020	ARGUMENT-DRIVEN INQUIRY LLC	\$ 445.33	INSTRUCTIONAL MATERIALS; SCIENCE
257153	02/27/2020	ASCD MEMBERSHIP	\$ 148.00	MEMBERSHIPS
257154	02/27/2020	ATHLETIC SUPPLY INC.	\$ 216.00	ATHLETIC APPAREL
257155	02/27/2020	ATMOS ENERGY	\$ 815.25	UTILITY SERVICES
257156	02/27/2020	ATMOS ENERGY	\$ 855.80	UTILITY SERVICES
257157	02/27/2020	MYRNA LYNN AUSTIN	\$ 177.62	TRAVEL SERVICES
257158	02/27/2020	AZLE ISD	\$ 450.00	ADMINISTRATIVE SERVICES
257159	02/27/2020	B&H PHOTO VIDEO	\$ 923.87	OFFICE SUPPLIES; CONSUMABLES
257160	02/27/2020	BACKGROUND INVESTIGATION BUREAU	\$ 192.50	ADMINISTRATIVE SERVICES
257161	02/27/2020	MARTIN BAIRD	\$ 1,004.11	TRAVEL SERVICES
257162	02/27/2020	BARNES & NOBLE	\$ 3,169.31	INSTRUCTIONAL MATERIALS; MATH LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING
257163	02/27/2020	SARAH BAYLES	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257164	02/27/2020	BELL'S BOOK NEST	\$ 3,234.29	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES
257165	02/27/2020	BEST BUY GOV LLC	\$ 122.99	COMPUTER SUPPLIES
257166	02/27/2020	BETSY ROSS FLAG GIRL INC	\$ 169.06	OFFICE SUPPLIES; CONSUMABLES
257167	02/27/2020	BLACK CREEK K9 SERVICES LLC	\$ 2,500.00	CONTRACTED SERVICES; OUTSOURCED
257168	02/27/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 61.93	ADMINISTRATIVE SERVICES
257169	02/27/2020	BLICK ART MATERIALS LLC	\$ 1,452.28	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257170	02/27/2020	BOOKSOURCE INC.	\$ 1,004.51	INSTRUCTIONAL MATERIALS
257173	02/27/2020	BREAKOUT EDU	\$ 50.00	SUBSCRIPTIONS
257176	02/27/2020	THE BUSINESS & EDUC LEADERSHIP AUTH	\$ 4,750.00	CONTRACTED SERVICES; OUTSOURCED
257177	02/27/2020	BUSINESS ESSENTIALS	\$ 3,250.63	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES OFFICE EQUIPMENT PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS
257178	02/27/2020	BYRON BISTRO	\$ 50.00	CATERING SERVICES
257179	02/27/2020	BYRON NELSON BLOOMS	\$ 635.00	FLORAL SUPPLIES
257180	02/27/2020	C C CREATIONS	\$ 1,143.20	APPAREL; FINE ARTS APPAREL; GENERAL
257181	02/27/2020	CAMT	\$ 250.00	STAFF DEVELOPMENT
257182	02/27/2020	CAMT	\$ 195.00	STAFF DEVELOPMENT
257183	02/27/2020	CAMT	\$ 195.00	STAFF DEVELOPMENT

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257184	02/27/2020	CANON FINANCIAL SERVICES INC	\$ 676.44	PRINTING EQUIPMENT AND SUPPLIES
257185	02/27/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$ 251.61	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257187	02/27/2020	CASA MANANA	\$ -	TRAVEL SERVICES
257188	02/27/2020	KAY GRANGER ELEMENTARY	\$ 100.00	LIBRARY SUPPLIES
257189	02/27/2020	BYRON NELSON HIGH SCHOOL	\$ -	TRAVEL SERVICES
257190	02/27/2020	CDW GOVERNMENT INC	\$ 1,867.91	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
257191	02/27/2020	CENTRAL HIGH SCHOOL	\$ 140.00	TRAVEL SERVICES
257192	02/27/2020	CHAMPIONS ROTARY CLUB	\$ 420.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
257193	02/27/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	\$ 55.00	CATERING SERVICES
257194	02/27/2020	CHICK-FIL-A	\$ 150.00	CATERING SERVICES
257195	02/27/2020	CHILDREN'S PLUS INC	\$ 837.41	LIBRARY BOOKS
257196	02/27/2020	CINCH CLEANERS	\$ 310.57	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
257197	02/27/2020	CINTAS FIRST AID & SAFETY	\$ 472.43	CONTRACTED SERVICES; OUTSOURCED
257198	02/27/2020	WILLIAM CLOUD	\$ -	CONTRACTED SERVICES; OUTSOURCED
257199	02/27/2020	CONJUGUEMOS	\$ 90.00	MEMBERSHIPS
257201	02/27/2020	CONSTELLATION NEWENERGY INC.	\$ 8,483.52	UTILITY SERVICES
257202	02/27/2020	CONSTELLATION NEWENERGY INC.	\$ 3,043.98	UTILITY SERVICES
257203	02/27/2020	CONSTELLATION NEWENERGY INC.	\$ 7,213.01	UTILITY SERVICES
257204	02/27/2020	COPPELL HIGH SCHOOL	\$ 22.88	ADMINISTRATIVE SERVICES
257205	02/27/2020	COSERV	\$ 5,038.25	UTILITY SERVICES
257206	02/27/2020	CAPSTONE	\$ 2,577.10	INSTRUCTIONAL MATERIALS
				SUBSCRIPTIONS
257207	02/27/2020	CRAYOLA EXPERIENCE PLANO	\$ 638.13	TRAVEL SERVICES
257208	02/27/2020	CRAYOLA EXPERIENCE PLANO	\$ 1,173.85	TRAVEL SERVICES
257209	02/27/2020	CRAYOLA EXPERIENCE PLANO	\$ 1,273.75	TRAVEL SERVICES
257210	02/27/2020	CSCCA	\$ 110.00	MEMBERSHIPS
257211	02/27/2020	DALLAS WORLD AQUARIUM	\$ 1,625.75	TRAVEL SERVICES
257212	02/27/2020	DALLAS WORLD AQUARIUM	\$ 1,200.00	TRAVEL SERVICES
257213	02/27/2020	DATA KEEPER TECHNOLOGIES LLC	\$ 150.00	SUBSCRIPTIONS
257214	02/27/2020	MORGAN DAVIS	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257215	02/27/2020	DEALERS ELECTRICAL SUPPLY	\$ 936.00	ELECTRICAL EQUIPMENT AND SUPPLIES
257216	02/27/2020	DELCOM GROUP LP	\$ 11,568.61	COMPUTER; PERIPHERALS
257217	02/27/2020	DELL MARKETING LP	\$ 1,452.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
257218	02/27/2020	DEMCO INC.	\$ 919.03	LIBRARY SUPPLIES

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257219	02/27/2020	TANNER DETERS	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
257220	02/27/2020	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 244.22	UTILITY SERVICES
257221	02/27/2020	DONUT PARADISE	\$ 308.00	CATERING SERVICES
257222	02/27/2020	DR NUMSEN	\$ 85.00	INSTRUCTIONAL MATERIALS
257223	02/27/2020	DREAM RANCH OFFICE SUPPLIES	\$ 3,595.05	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
257225	02/27/2020	EASY RAISER	\$ 5,302.80	APPAREL; GENERAL
257226	02/27/2020	ED311	\$ 800.00	STAFF DEVELOPMENT
257227	02/27/2020	EDUCATION SERVICE CENTER XI	\$ 3,190.00	LIBRARY SERVICES STAFF DEVELOPMENT
257228	02/27/2020	ELM FORK EDUCATION CENTER UNT	\$ 544.00	TRAVEL SERVICES
257230	02/27/2020	JOSEPH RYAN ESTES	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
257231	02/27/2020	FAST SIGNS OF FORT WORTH	\$ 952.16	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
257232	02/27/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 3,099.04	CONTRACTED SERVICES; OUTSOURCED
257233	02/27/2020	FIRST CHOICE SERVICES	\$ 1,133.70	CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED FOOD ITEMS - GROCERY ITEMS
257234	02/27/2020	FLINN SCIENTIFIC INC	\$ 1,477.92	INSTRUCTIONAL MATERIALS; SCIENCE
257235	02/27/2020	FLOCABULARY LLC	\$ 600.00	SUBSCRIPTIONS
257236	02/27/2020	FLOWER MOUND HS GOLF BOOSTER CLUB	\$ 250.00	TRAVEL SERVICES
257237	02/27/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 3,062.11	LIBRARY BOOKS INSTRUCTIONAL MATERIALS
257239	02/27/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ -	TRAVEL SERVICES
257240	02/27/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ 700.00	TRAVEL SERVICES
257241	02/27/2020	FORT WORTH MUSEUM SCIENCE & HISTORY	\$ -	TRAVEL SERVICES
257242	02/27/2020	FORT WORTH ZOO	\$ 1,254.00	TRAVEL SERVICES
257243	02/27/2020	FORT WORTH ZOO	\$ 1,077.00	TRAVEL SERVICES
257244	02/27/2020	FRANKLIN COVEY CLIENT SERVICES INC	\$ 778.00	STAFF DEVELOPMENT
257247	02/27/2020	FUNDRAILLY FUNDRAISING	\$ 4,200.00	FUNDRAISING
257248	02/27/2020	GANDY INK SCREEN PRINTING	\$ 1,749.35	APPAREL; FINE ARTS ATHLETIC APPAREL
257249	02/27/2020	KIMBERLY GENTRY	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
257250	02/27/2020	MICHELLE GIBSON	\$ 860.00	CONTRACTED SERVICES; OUTSOURCED
257251	02/27/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 586.14	AUTOMOTIVE SERVICES
257252	02/27/2020	CELINE GOMEZ	\$ 555.66	CONTRACTED SERVICES; OUTSOURCED
257253	02/27/2020	GPS INSIGHT LLC	\$ 826.00	AUTOMOTIVE EQUIPMENT
257254	02/27/2020	GRAINGER	\$ 1,639.16	INSTRUCTIONAL MATERIALS MAINTENANCE EQUIPMENT AND SUPPLIES

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257255	02/27/2020	GROGGY DOG SPORTSWEAR	\$ 1,170.00	APPAREL; GENERAL
257256	02/27/2020	HEARTLAND COSTUMES	\$ 352.00	THEATER ARTS SUPPLIES AND EQUIPMENT
257257	02/27/2020	HEATH SCIENTIFIC	\$ 94.20	INSTRUCTIONAL MATERIALS; SCIENCE
257259	02/27/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 738.10	MAINTENANCE EQUIPMENT AND SUPPLIES
257260	02/27/2020	MAI HESSEL	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257261	02/27/2020	HOBBY LOBBY	\$ 1,326.85	APPAREL; GENERAL
				ATHLETIC; TRAINING SUPPLIES
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
257263	02/27/2020	HOME DEPOT	\$ 1,886.88	MAINTENANCE EQUIPMENT AND SUPPLIES
257264	02/27/2020	HOME DEPOT	\$ 1,036.49	JANITORIAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
257265	02/27/2020	HOSA TA	\$ 330.00	TRAVEL SERVICES
257266	02/27/2020	INTERSTATE ALL BATTERY CENTER	\$ 976.00	MAINTENANCE EQUIPMENT AND SUPPLIES
257267	02/27/2020	INTERSTATE ALL BATTERY CENTER	\$ 155.62	MAINTENANCE EQUIPMENT AND SUPPLIES
257268	02/27/2020	IOFFICE	\$ 7,759.68	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PLAYGROUND EQUIPMENT
				INSTRUCTIONAL MATERIALS
				PRINTING SERVICES
257269	02/27/2020	J.W. PEPPER & SONS INC.	\$ 1,365.29	INSTRUCTIONAL MATERIALS
257270	02/27/2020	JASON'S DELI	\$ 462.97	CATERING SERVICES
257271	02/27/2020	CHITTUM YEARBOOK WORKSHOPS	\$ 245.00	TRAVEL SERVICES
257272	02/27/2020	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,877.45	APPAREL; GENERAL
				APPAREL; WORK UNIFORMS
257273	02/27/2020	JOE'S PIZZA PASTA & SUBS	\$ 200.00	FOOD ITEMS - GROCERY ITEMS
257275	02/27/2020	JOLLY FARMER PRODUCTS US INC	\$ 662.06	FLORAL SUPPLIES
257276	02/27/2020	JOSTENS	\$ 553.89	AWARDS AND RECOGNITION
257277	02/27/2020	JUSTIN SEED COMPANY INC	\$ 81.00	MAINTENANCE EQUIPMENT AND SUPPLIES
257279	02/27/2020	KELLER TROPHY AND AWARDS	\$ 1,242.32	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
257281	02/27/2020	KWIK KAR OF ROANOKE	\$ 769.90	AUTOMOTIVE SERVICES

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257282	02/27/2020	LAKESHORE LEARNING MATERIALS	\$ 1,230.82	INSTRUCTIONAL MATERIALS; BILINGUAL
257283	02/27/2020	JONATHAN LEA	\$ 480.00	CONTRACTED SERVICES; OUTSOURCED
257284	02/27/2020	LEAPIN' LEOTARDS LTD	\$ 61.50	APPAREL; FINE ARTS
257285	02/27/2020	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
257287	02/27/2020	LENNOX INDUSTRIES INC	\$ 681.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
257288	02/27/2020	KATHERINE HELENE LEWIS	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
257289	02/27/2020	MARCO'S PIZZA	\$ 805.59	CATERING SERVICES
257290	02/27/2020	DOMINO'S PIZZA	\$ 60.00	CATERING SERVICES
257291	02/27/2020	MARTIN EAGLE OIL COMPANY INC	\$ 27,139.41	FUEL
257294	02/27/2020	MASTER TEACHER THE	\$ 245.24	AWARDS AND RECOGNITION
257296	02/27/2020	JEDIDIAH WILLIAM MAUS	\$ 550.00	CONTRACTED SERVICES; OUTSOURCED
257297	02/27/2020	HOBIE MCDANIEL	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
257298	02/27/2020	JENNIFER MCKEE	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
257299	02/27/2020	MEDCO SUPPLY CO.	\$ 310.00	ATHLETIC; TRAINING SUPPLIES
257300	02/27/2020	MEDICALESHP INC.	\$ 519.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257301	02/27/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 164.78	INSTRUCTIONAL MATERIALS
257302	02/27/2020	SEINI MILA	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
257303	02/27/2020	TERRIE MILLER	\$ 1,440.00	SPECIAL EDUCATION SERVICES
257304	02/27/2020	MOBILE MINI I INC	\$ 576.99	RENTALS
257305	02/27/2020	MR JIM'S PIZZA #88 - HASLET	\$ 756.42	CATERING SERVICES
257306	02/27/2020	MR JIM'S PIZZA JUSTIN	\$ 136.00	CATERING SERVICES
257307	02/27/2020	MTS PUBLICATIONS	\$ 476.85	INSTRUCTIONAL MATERIALS; READING
257308	02/27/2020	MUSIC IN MOTION	\$ 248.35	MUSICAL INSTRUMENTS
257309	02/27/2020	NASCO	\$ 138.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257310	02/27/2020	NATIONAL HEALTHCAREER ASSOCIATION	\$ 1,240.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257311	02/27/2020	NCS PEARSON INC.	\$ 2,312.50	INSTRUCTIONAL MATERIALS
257312	02/27/2020	NEWK'S EATERY	\$ 56.25	CATERING SERVICES
257313	02/27/2020	NEWK'S EATERY	\$ 57.99	CATERING SERVICES
257314	02/27/2020	DARIN NORTHAM	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257315	02/27/2020	NORTON METALS	\$ 585.60	OFFICE SUPPLIES; CONSUMABLES
257316	02/27/2020	NOTHING BUNDT CAKES	\$ 517.00	FUNDRAISING
257319	02/27/2020	OFFICE DEPOT	\$ 3,988.79	FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
257320	02/27/2020	OLIVE GARDEN	\$ 236.13	TRAVEL SERVICES
257322	02/27/2020	OTC BRANDS INC	\$ 284.20	ART EQUIPMENT AND SUPPLIES

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				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
257323	02/27/2020	OTICON INC	\$ 218.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257324	02/27/2020	OTIS ELEVATOR COMPANY	\$ 1,959.00	CONTRACTED SERVICES; OUTSOURCED
257325	02/27/2020	PARENTS AS TEACHERS NATIONAL CTR	\$ 125.00	STAFF DEVELOPMENT
257326	02/27/2020	PASCO BROKERAGE INC	\$ 5,274.71	FOOD SERVICE EQUIPMENT
257328	02/27/2020	PHI HEATING & AIR INC.	\$ 2,235.00	CONTRACTED SERVICES; OUTSOURCED
257329	02/27/2020	PPG ARCHITECTURAL FINISHES	\$ 315.63	PAINTING EQUIPMENT AND SUPPLIES
257330	02/27/2020	PRECISION BUSINESS MACHINES	\$ 2,417.51	PAPER; RELATED PRODUCTS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
257331	02/27/2020	PRIME PEST MANAGEMENT	\$ 750.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
257332	02/27/2020	PROJECT LEAD THE WAY INC.	\$ 3,678.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257333	02/27/2020	PTP ENTERTAINMENT LLC	\$ 3,750.00	CONTRACTED SERVICES; OUTSOURCED
257334	02/27/2020	QUILL CORPORATION	\$ 1,267.82	OFFICE SUPPLIES; CONSUMABLES
257335	02/27/2020	MATTHEW JOHN QUINLAN	\$ 725.00	CONTRACTED SERVICES; OUTSOURCED
257336	02/27/2020	R&R BOTTLED WATER	\$ 39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
257337	02/27/2020	RAIN PONCHOS PLUS LLC	\$ 669.20	APPAREL; FINE ARTS
257338	02/27/2020	RAPTOR TECHNOLOGIES	\$ 200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
257339	02/27/2020	REALLY GOOD STUFF	\$ 422.91	OFFICE SUPPLIES; CONSUMABLES
257340	02/27/2020	RED ROBIN GOURMET BURGERS #695	\$ 577.52	CATERING SERVICES
257343	02/27/2020	RELIANT TRANSPORTATION	\$ 34,476.87	TRAVEL SERVICES
257344	02/27/2020	RIVERSIDE INSIGHTS	\$ 80.00	STAFF DEVELOPMENT
257345	02/27/2020	ROANOKE AUTO SUPPLY LTD	\$ 90.46	MAINTENANCE EQUIPMENT AND SUPPLIES
257346	02/27/2020	ROANOKE WINNELSON CO	\$ 5,529.05	MAINTENANCE EQUIPMENT AND SUPPLIES
257347	02/27/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 2,760.00	CONTRACTED SERVICES; OUTSOURCED
257348	02/27/2020	ROCKIN J CLEANERS	\$ 695.49	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
257349	02/27/2020	JAMES D. RODRIGUEZ	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257350	02/27/2020	ROSA'S CAFE & TORTILLA FACTORY	\$ 383.58	CATERING SERVICES
257351	02/27/2020	MATTHEW RUSH	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
257352	02/27/2020	RYAN HIGH SCHOOL	\$ 140.00	TRAVEL SERVICES
257353	02/27/2020	SCHOLASTIC BOOK FAIRS	\$ 799.26	INSTRUCTIONAL MATERIALS
257354	02/27/2020	SCHOLASTIC INC	\$ 250.00	INSTRUCTIONAL MATERIALS
257355	02/27/2020	SCHOLASTIC INC	\$ 9.50	INSTRUCTIONAL MATERIALS
257356	02/27/2020	SCHOLASTIC INC	\$ 11.50	INSTRUCTIONAL MATERIALS
257357	02/27/2020	SCHOLASTIC INC	\$ 29.00	INSTRUCTIONAL MATERIALS
257358	02/27/2020	SCHOLASTIC INC	\$ 3.50	INSTRUCTIONAL MATERIALS

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257359	02/27/2020	SCHOLASTIC INC	\$ 5.00	INSTRUCTIONAL MATERIALS
257360	02/27/2020	SCHOLASTIC INC	\$ 1.50	INSTRUCTIONAL MATERIALS
257361	02/27/2020	SCHOLASTIC INC	\$ 1.50	INSTRUCTIONAL MATERIALS
257362	02/27/2020	SCHOLASTIC INC	\$ 1.50	INSTRUCTIONAL MATERIALS
257363	02/27/2020	SCHOOL SPECIALTY INC	\$ 2,241.91	ART EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
257364	02/27/2020	SELECTIONS PROMOTIONAL PRODUCTS	\$ 2,215.00	AWARDS AND RECOGNITION
257367	02/27/2020	MEREDITH SIFFORD	\$ 3,255.00	SPECIAL EDUCATION SERVICES
257369	02/27/2020	SIX FLAGS OVER TEXAS	\$ 4,671.99	TRAVEL SERVICES
257370	02/27/2020	SKC DESIGNZ LLC	\$ 680.00	ATHLETIC APPAREL
257371	02/27/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,292.00	ADMINISTRATIVE SERVICES
257372	02/27/2020	THE SOCCER CORNER	\$ 2,512.50	ATHLETIC APPAREL
257373	02/27/2020	SOLIANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
257374	02/27/2020	SOUTHERN COMPUTER WAREHOUSE INC	\$ 701.55	OFFICE SUPPLIES; CONSUMABLES
257375	02/27/2020	SPECIALTY SUPPLY & INST LLC.	\$ 1,644.16	MAINTENANCE EQUIPMENT AND SUPPLIES
257376	02/27/2020	STUDENT TELEVISION NETWORK	\$ 2,000.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
257377	02/27/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 100.00	COMPUTER; NETWORK
257378	02/27/2020	SHELLY NICOLE SWAFFORD	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257379	02/27/2020	SYSTEMSGO	\$ 37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257380	02/27/2020	TARRANT APPRAISAL DISTRICT	\$ 167,858.22	ADMINISTRATIVE SERVICES
257381	02/27/2020	TASBO	\$ 755.00	STAFF DEVELOPMENT
257382	02/27/2020	TASBO	\$ 270.00	MEMBERSHIPS
257383	02/27/2020	TASSP/TASC	\$ 265.00	STAFF DEVELOPMENT
257384	02/27/2020	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$ 702.50	RENTALS
257385	02/27/2020	TEXAN FLOWERS	\$ 130.00	FLORAL SUPPLIES
257386	02/27/2020	TEXAS FFA ASSOCIATION	\$ 36.00	MEMBERSHIPS
257387	02/27/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 5,008.66	MEDICAL EQUIPMENT AND SUPPLIES
257388	02/27/2020	TEXAS LIBRARY ASSOCIATION	\$ 260.00	STAFF DEVELOPMENT
257389	02/27/2020	TEXAS PARKS AND WILDLIFE DEPT	\$ 180.00	INSTRUCTIONAL MATERIALS
257390	02/27/2020	TWU-TEXAS WOMAN'S UNIVERSITY	\$ 5,220.93	STAFF DEVELOPMENT
257391	02/27/2020	THERAPY SHOPPE INC	\$ 101.29	OFFICE SUPPLIES; CONSUMABLES
257392	02/27/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,303.92	UTILITY SERVICES
257393	02/27/2020	TRINITY CERAMIC SUPPLY INC.	\$ 68.00	ART EQUIPMENT AND SUPPLIES
257394	02/27/2020	TRIPLE THREAT DRAMA LLC	\$ 321.30	CONTRACTED SERVICES; OUTSOURCED
257395	02/27/2020	THERAPIA STAFFING LLC	\$ 1,540.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257396	02/27/2020	TROPHY CLUB COUNTRY CLUB	\$ 3,616.00	TRAVEL SERVICES
257397	02/27/2020	TOWN OF TROPHY CLUB	\$ 685.17	UTILITY SERVICES

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257398	02/27/2020	TOWN OF TROPHY CLUB	\$ 96.06	UTILITY SERVICES
257399	02/27/2020	TX SCHOOL NURSE ADMINISTRATORS ASSO	\$ 280.00	STAFF DEVELOPMENT
257400	02/27/2020	U-HAUL	\$ 274.54	RENTALS
257401	02/27/2020	UNIFIRST HOLDINGS INC	\$ 1,236.61	APPAREL; WORK UNIFORMS
257402	02/27/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 80.64	ADMINISTRATIVE SERVICES
257403	02/27/2020	VERIZON WIRELESS LLC	\$ 42.89	UTILITY SERVICES
257412	02/27/2020	WAL-MART	\$ 18,182.04	AWARDS AND RECOGNITION
				ART EQUIPMENT AND SUPPLIES
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				FOOD - PRODUCE
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				STAFF DEVELOPMENT
257413	02/27/2020	WARD'S SCIENCE	\$ 228.80	INSTRUCTIONAL MATERIALS
257414	02/27/2020	ADAM WATKINS	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
257415	02/27/2020	WEST MUSIC COMPANY	\$ 110.92	MUSICAL INSTRUMENTS
257416	02/27/2020	WESTERN PAPER CO	\$ 13,473.77	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
257417	02/27/2020	WESTERN PSYCHOLOGICAL SERVICE	\$ 3,874.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257418	02/27/2020	WEX BANK	\$ 57.83	FUEL
257419	02/27/2020	WILLIAM V MACGILL & CO	\$ 40.97	MEDICAL EQUIPMENT AND SUPPLIES
257421	02/27/2020	WORLD'S FINEST CHOCOLATE INC	\$ 9,995.00	FUNDRAISING
257422	03/04/2020	ACCO BRAND USA/GBC	\$ 633.90	OFFICE SUPPLIES; CONSUMABLES
257423	03/04/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 4,177.72	SPECIAL EDUCATION SERVICES
257424	03/04/2020	ALERT SERVICES INC.	\$ 2,730.50	ATHLETIC; TRAINING SUPPLIES
257426	03/04/2020	AMAZON.COM	\$ 3,886.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				ART EQUIPMENT AND SUPPLIES

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				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE EQUIPMENT
				MEDICAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; SCIENCE
257427	03/04/2020	AMERICAN AGRO PRODUCTS	\$ 1,092.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257428	03/04/2020	AMERICAN PAYROLL ASSOCIATION	\$ 258.00	MEMBERSHIPS
257429	03/04/2020	AMERICAN SIGN LANGUAGE TEACHERS ASC	\$ 39.00	AWARDS AND RECOGNITION
257430	03/04/2020	APPLE INC.	\$ 3,538.00	COMPUTER; NETWORK
257431	03/04/2020	ARAMARK - NORTHWEST ISD	\$ 511.75	CATERING SERVICES
257432	03/04/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 1,716.16	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
257433	03/04/2020	ARTA TRAVEL	\$ 288.00	TRAVEL SERVICES
257434	03/04/2020	ARTOME	\$ 2,400.00	FUNDRAISING
257435	03/04/2020	ATHLETIC SUPPLY INC.	\$ 1,875.00	ATHLETIC APPAREL
257436	03/04/2020	ATMOS ENERGY	\$ 1,976.20	UTILITY SERVICES
257437	03/04/2020	ATMOS ENERGY	\$ 310.48	UTILITY SERVICES
257438	03/04/2020	ATMOS ENERGY	\$ 681.49	UTILITY SERVICES
257439	03/04/2020	ATMOS ENERGY	\$ 753.54	UTILITY SERVICES
257440	03/04/2020	ATMOS ENERGY	\$ 451.64	UTILITY SERVICES
257441	03/04/2020	ATMOS ENERGY	\$ 1,768.37	UTILITY SERVICES
257442	03/04/2020	ATMOS ENERGY	\$ 3,756.47	UTILITY SERVICES
257443	03/04/2020	ATMOS ENERGY	\$ 386.88	UTILITY SERVICES
257444	03/04/2020	ATMOS ENERGY	\$ 190.26	UTILITY SERVICES
257445	03/04/2020	ATMOS ENERGY	\$ 160.92	UTILITY SERVICES
257446	03/04/2020	ATMOS ENERGY	\$ 549.03	UTILITY SERVICES
257447	03/04/2020	ATMOS ENERGY	\$ 1,487.86	UTILITY SERVICES
257448	03/04/2020	ATMOS ENERGY	\$ 886.84	UTILITY SERVICES
257449	03/04/2020	ATMOS ENERGY	\$ 568.71	UTILITY SERVICES
257450	03/04/2020	ATMOS ENERGY	\$ 1,483.68	UTILITY SERVICES
257451	03/04/2020	ATMOS ENERGY	\$ 98.94	UTILITY SERVICES
257452	03/04/2020	ATMOS ENERGY	\$ 1,404.47	UTILITY SERVICES
257453	03/04/2020	ATMOS ENERGY	\$ 1,261.70	UTILITY SERVICES
257454	03/04/2020	ATMOS ENERGY	\$ 824.97	UTILITY SERVICES
257455	03/04/2020	ATMOS ENERGY	\$ 862.79	UTILITY SERVICES
257456	03/04/2020	ATMOS ENERGY	\$ 389.84	UTILITY SERVICES

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257457	03/04/2020	ATMOS ENERGY	\$ 1,710.20	UTILITY SERVICES
257458	03/04/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
257459	03/04/2020	ATMOS ENERGY	\$ 703.15	UTILITY SERVICES
257460	03/04/2020	ATMOS ENERGY	\$ 615.08	UTILITY SERVICES
257461	03/04/2020	ATMOS ENERGY	\$ 540.36	UTILITY SERVICES
257462	03/04/2020	ATMOS ENERGY	\$ 1,902.07	UTILITY SERVICES
257463	03/04/2020	B&H PHOTO VIDEO	\$ 131.36	COMPUTER SUPPLIES
257464	03/04/2020	DAN R BAILEY	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
257465	03/04/2020	BALFOUR	\$ 60.95	AWARDS AND RECOGNITION
257466	03/04/2020	BARNES & NOBLE	\$ 1,320.93	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
257467	03/04/2020	AZAEI TOMAS BARRERA-HERNANDEZ	\$ 1,200.00	CONTRACTED SERVICES; OUTSOURCED
257468	03/04/2020	BAUDVILLE INC	\$ 322.36	AWARDS AND RECOGNITION
257469	03/04/2020	RUTH BEAGLE	\$ 279.62	TRAVEL SERVICES
257470	03/04/2020	BELL'S BOOK NEST	\$ 13,210.40	INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT INSTRUCTIONAL MATERIALS; READING
257471	03/04/2020	BELL'S MUSIC SHOP INC	\$ 10,724.50	MUSICAL INSTRUMENTS
257472	03/04/2020	CHUYUNN (LEE) BENOIT	\$ 900.00	CONTRACTED SERVICES; OUTSOURCED
257473	03/04/2020	BEST BUY GOV LLC	\$ 110.97	COMPUTER; PERIPHERALS
257474	03/04/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 39.99	ADMINISTRATIVE SERVICES
257475	03/04/2020	BLICK ART MATERIALS LLC	\$ 190.10	ART EQUIPMENT AND SUPPLIES
257476	03/04/2020	BOOKSOURCE INC.	\$ 496.04	INSTRUCTIONAL MATERIALS
257477	03/04/2020	BOUND TO STAY BOUND BOOKS	\$ 1,075.77	LIBRARY BOOKS
257478	03/04/2020	BREAKOUT EDU	\$ 2,000.00	INSTRUCTIONAL MATERIALS; READING
257479	03/04/2020	MARYANNA BRYANT	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
257480	03/04/2020	US GAMES	\$ 297.33	ATHLETIC; TRAINING SUPPLIES
257482	03/04/2020	BUSINESS ESSENTIALS	\$ 2,734.05	COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
257483	03/04/2020	BYRON NELSON BLOOMS	\$ 700.34	FLORAL SUPPLIES
257484	03/04/2020	C C CREATIONS	\$ 1,897.20	APPAREL; FINE ARTS
257485	03/04/2020	CANON FINANCIAL SERVICES INC	\$ 5,377.20	COPY MACHINES
257486	03/04/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$ 53.11	INSTRUCTIONAL MATERIALS; SCIENCE
257487	03/04/2020	CARRIER ENTERPRISES LLC	\$ 1,117.23	MAINTENANCE EQUIPMENT AND SUPPLIES
257488	03/04/2020	CASA MANANA	\$ 1,050.00	TRAVEL SERVICES
257489	03/04/2020	NORTHWEST HIGH SCHOOL	\$ -	TRAVEL SERVICES
257490	03/04/2020	LILIANA M CASTILLO	\$ 232.82	TRAVEL SERVICES
257491	03/04/2020	JAMIE YARED CASTRO RODRIGUEZ	\$ 125.70	TRAVEL SERVICES

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257492	03/04/2020	CDW GOVERNMENT INC	\$ 438.06	COMPUTER HARDWARE COMPUTER; PERIPHERALS
257493	03/04/2020	CENTURY LINK	\$ 945.07	UTILITY SERVICES
257494	03/04/2020	CENTURY LINK	\$ 708.56	UTILITY SERVICES
257495	03/04/2020	CHARACTER STRONG LLC	\$ 558.40	STAFF DEVELOPMENT
257496	03/04/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 111.50	CATERING SERVICES
257497	03/04/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 559.20	CATERING SERVICES
257498	03/04/2020	CHICK-FIL-A	\$ 444.00	CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED
257499	03/04/2020	CHICK-FIL-A	\$ 759.22	CATERING SERVICES
257502	03/04/2020	CITIBANK N.A	\$ 50,296.44	TRAVEL SERVICES
257503	03/04/2020	CITIBANK N.A	\$ 8,686.99	TRAVEL SERVICES
257504	03/04/2020	CITY OF JUSTIN	\$ 568.31	UTILITY SERVICES
257505	03/04/2020	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
257506	03/04/2020	CITY OF RHOME	\$ 653.24	UTILITY SERVICES
257507	03/04/2020	CITY OF RHOME	\$ 56.42	UTILITY SERVICES
257508	03/04/2020	CITY OF RHOME	\$ 897.12	UTILITY SERVICES
257509	03/04/2020	CITY OF RHOME	\$ 171.72	UTILITY SERVICES
257510	03/04/2020	CITY OF RHOME	\$ 291.38	UTILITY SERVICES
257511	03/04/2020	CITY OF RHOME	\$ 40.00	UTILITY SERVICES
257512	03/04/2020	CITY OF RHOME	\$ 302.96	UTILITY SERVICES
257513	03/04/2020	CLIMATEC LLC	\$ 6,669.20	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
257514	03/04/2020	CLIMATEC LLC	\$ 27,810.00	CONTRACTED SERVICES; OUTSOURCED
257515	03/04/2020	CHRISTY COLLARD	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
257516	03/04/2020	AMY CONOVER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257517	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 3,262.91	UTILITY SERVICES
257518	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 3,787.39	UTILITY SERVICES
257519	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 3,824.18	UTILITY SERVICES
257520	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 3,845.19	UTILITY SERVICES
257521	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 9,393.63	UTILITY SERVICES
257522	03/04/2020	CONSTELLATION NEWENERGY INC.	\$ 3,704.82	UTILITY SERVICES
257523	03/04/2020	JULIE CONVERY	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
257524	03/04/2020	MCKENNA COOK	\$ 2,400.00	SPECIAL EDUCATION SERVICES
257525	03/04/2020	COSERV	\$ 5,500.66	UTILITY SERVICES
257526	03/04/2020	COSERV	\$ 34.70	UTILITY SERVICES
257527	03/04/2020	COSERV	\$ 1,727.10	UTILITY SERVICES
257528	03/04/2020	COSERV	\$ 21.05	UTILITY SERVICES
257529	03/04/2020	COSERV	\$ 803.02	UTILITY SERVICES
257530	03/04/2020	COSERV	\$ 512.93	UTILITY SERVICES
257531	03/04/2020	COSERV	\$ 415.20	UTILITY SERVICES

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257532	03/04/2020	COSERV	\$ 252.72	UTILITY SERVICES
257533	03/04/2020	COSERV	\$ 1,289.42	UTILITY SERVICES
257534	03/04/2020	CSI	\$ 275.00	STAFF DEVELOPMENT
257535	03/04/2020	D.H. PACE COMPANY INC.	\$ 767.95	CONTRACTED SERVICES; OUTSOURCED
257536	03/04/2020	DALLAS STARS HOCKEY CLUB	\$ 25.00	TRAVEL SERVICES
257537	03/04/2020	DALLAS STRINGS	\$ 34.50	INSTRUCTIONAL MATERIALS
257538	03/04/2020	DALLAS WORLD AQUARIUM	\$ 1,440.00	TRAVEL SERVICES
257539	03/04/2020	DEALERS ELECTRICAL SUPPLY	\$ 1,040.30	ELECTRICAL EQUIPMENT AND SUPPLIES
257540	03/04/2020	DELL MARKETING LP	\$ 16,575.00	COMPUTER HARDWARE COMPUTER SOFTWARE
257541	03/04/2020	DEMCO INC.	\$ 423.36	OFFICE SUPPLIES; CONSUMABLES LIBRARY SUPPLIES
257542	03/04/2020	DENTON RECORD-CHRONICLE	\$ 175.90	ADVERTISING
257543	03/04/2020	DRAMATISTS PLAY SERVICE	\$ 267.39	PRINTING SERVICES
257544	03/04/2020	DREAM RANCH OFFICE SUPPLIES	\$ 2,787.30	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
257545	03/04/2020	DUKE UNIVERSITY	\$ 630.00	INSTRUCTIONAL MATERIALS
257546	03/04/2020	EAGLE MOUNTAIN-SAGINAW ISD	\$ 270.00	ADMINISTRATIVE SERVICES
257547	03/04/2020	EASY RAISER	\$ 6,074.10	APPAREL; GENERAL APPAREL; FINE ARTS
257548	03/04/2020	LUCAS S EDENFIELD	\$ 161.00	TRAVEL SERVICES
257549	03/04/2020	EDUCATION SERVICE CENTER REGION IV	\$ 18,054.00	INSTRUCTIONAL MATERIALS; MATH SUBSCRIPTIONS
257550	03/04/2020	EDUCATION SERVICE CENTER XI	\$ 400.00	STAFF DEVELOPMENT
257551	03/04/2020	KATHERINE LEA ELLIS	\$ 199.99	TRAVEL SERVICES
257552	03/04/2020	ELLISON EDUCATIONAL EQUIPMENT	\$ 45.99	INSTRUCTIONAL MATERIALS
257553	03/04/2020	KATHERINE ELIZABETH ENGLE	\$ 75.00	AWARDS AND RECOGNITION
257554	03/04/2020	EAN HOLDINGS LLC	\$ 3,938.00	TRAVEL SERVICES
257555	03/04/2020	EWELL EDUCATIONAL SERVICES INC	\$ 1,569.00	TRAVEL SERVICES
257556	03/04/2020	FAST SIGNS OF FORT WORTH	\$ 157.00	PRINTING SERVICES
257557	03/04/2020	FILTER SYSTEMS	\$ 12,059.14	CONTRACTED SERVICES; OUTSOURCED
257558	03/04/2020	FIRST BOOK	\$ 1,105.86	INSTRUCTIONAL MATERIALS; READING
257559	03/04/2020	FIRST CHOICE SERVICES	\$ 268.18	CATERING SERVICES
257560	03/04/2020	FLINN SCIENTIFIC INC	\$ 279.73	INSTRUCTIONAL MATERIALS; SCIENCE
257561	03/04/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 7,602.47	LIBRARY SERVICES
257562	03/04/2020	KARLA G GALLIGAN	\$ 37.72	TRAVEL SERVICES
257563	03/04/2020	ANDREW GOINS	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
257564	03/04/2020	GOODSON GOLF & UTILITY CARS	\$ 315.00	AUTOMOTIVE MAINTENANCE
257565	03/04/2020	GOPHER SPORT CORP	\$ 610.10	INSTRUCTIONAL MATERIALS
257566	03/04/2020	GRACENOTES LLC	\$ 34.99	SUBSCRIPTIONS
257567	03/04/2020	STEPHANIE HARRIS	\$ 3,240.00	SPECIAL EDUCATION SERVICES

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257568	03/04/2020	HOBBY LOBBY	\$ 2,264.75	APPAREL; GENERAL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
257569	03/04/2020	LORI ANN HOGUE	\$ 209.30	TRAVEL SERVICES
257570	03/04/2020	HOME DEPOT	\$ 1,188.16	MAINTENANCE EQUIPMENT AND SUPPLIES
257571	03/04/2020	HOME DEPOT	\$ 947.02	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
257572	03/04/2020	IMAGE MAKER 4U INC.	\$ 25.00	AWARDS AND RECOGNITION
257574	03/04/2020	IOFFICE	\$ 40,523.68	APPAREL; GENERAL AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FURNITURE - OFFICE OFFICE EQUIPMENT PAPER; RELATED PRODUCTS SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
257575	03/04/2020	J.W. PEPPER & SONS INC.	\$ 149.05	INSTRUCTIONAL MATERIALS
257577	03/04/2020	JASON'S DELI	\$ 479.00	CATERING SERVICES
257578	03/04/2020	JOLLY FARMER PRODUCTS US INC	\$ 2,754.99	FLORAL SUPPLIES
257579	03/04/2020	KAITLIN JONES	\$ 310.00	CONTRACTED SERVICES; OUTSOURCED
257580	03/04/2020	JOSTENS	\$ 30.00	AWARDS AND RECOGNITION
257581	03/04/2020	KELLER TROPHY AND AWARDS	\$ 20.00	AWARDS AND RECOGNITION
257582	03/04/2020	MARTE KENNEDY	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
257583	03/04/2020	KROGER	\$ 99.90	FOOD ITEMS - GROCERY ITEMS
257584	03/04/2020	RUTH ELLEN KURTIS	\$ 8,293.72	CONTRACTED SERVICES; OUTSOURCED
257585	03/04/2020	ERIC GREGORY LAINE	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
257586	03/04/2020	JONATHAN LEA	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
257587	03/04/2020	CODY LEINWEBER	\$ 720.00	CONTRACTED SERVICES; OUTSOURCED
257588	03/04/2020	SHENGNI RUBIANO	\$ 700.00	CONTRACTED SERVICES; OUTSOURCED
257589	03/04/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
257590	03/04/2020	ROBERT LUTHER	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
257591	03/04/2020	MARCO'S PIZZA	\$ 103.39	CATERING SERVICES
257592	03/04/2020	DOMINO'S PIZZA	\$ 1,241.98	CATERING SERVICES MEALS - STUDENT

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257593	03/04/2020	MARTIN EAGLE OIL COMPANY INC	\$ 13,080.28	FUEL
257594	03/04/2020	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257595	03/04/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 854.70	INSTRUCTIONAL MATERIALS
257596	03/04/2020	BREANNA MERCER	\$ -	CONTRACTED SERVICES; OUTSOURCED
257597	03/04/2020	M-F ATHLETIC COMPANY	\$ 728.00	ATHLETIC; TRAINING SUPPLIES
257598	03/04/2020	MOBILE MINI I INC	\$ 966.04	RENTALS
257599	03/04/2020	TAMERA S. MOORE	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
257600	03/04/2020	MR JIM'S PIZZA #148 - ROANOKE	\$ 78.00	CATERING SERVICES
257601	03/04/2020	NASCO	\$ 91.12	INSTRUCTIONAL MATERIALS
257602	03/04/2020	NATIONAL FFA	\$ 541.50	AWARDS AND RECOGNITION
257603	03/04/2020	NCS PEARSON INC.	\$ 5,443.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
257604	03/04/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 21.75	CATERING SERVICES
257605	03/04/2020	THOMAS RUFFIN OAKLEY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257606	03/04/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 4,428.00	GROUNDS AND LANDSCAPING
257607	03/04/2020	OFFICE DEPOT	\$ 877.11	OFFICE SUPPLIES; CONSUMABLES
257608	03/04/2020	ONESOURCE COMMUNICATIONS	\$ 1,648.16	UTILITY SERVICES
257609	03/04/2020	ONESOURCE COMMUNICATIONS	\$ 1,650.70	UTILITY SERVICES
257610	03/04/2020	OTC BRANDS INC	\$ 318.23	INSTRUCTIONAL MATERIALS
257611	03/04/2020	PRECISION BUSINESS MACHINES	\$ 834.27	OFFICE SUPPLIES; CONSUMABLES
257612	03/04/2020	PROSPER ISD	\$ 70.00	TRAVEL SERVICES
257613	03/04/2020	PROSPER ISD	\$ 70.00	TRAVEL SERVICES
257614	03/04/2020	QDOBA MEXICAN EATS	\$ 300.78	CATERING SERVICES
257615	03/04/2020	EMILY SUE QUIN	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
257616	03/04/2020	MATTHEW JOHN QUINLAN	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
257617	03/04/2020	RELIANT TRANSPORTATION	\$ 677.06	TRAVEL SERVICES
257618	03/04/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
257619	03/04/2020	REPUBLIC SERVICES	\$ 266.15	UTILITY SERVICES
257620	03/04/2020	ROGERS ATHLETIC COMPANY	\$ 6,044.00	ATHLETIC; TRAINING SUPPLIES
257621	03/04/2020	ROMEO MUSIC	\$ 1,770.00	MUSICAL INSTRUMENTS
257622	03/04/2020	THE RON CLARK ACADEMY INC.	\$ 3,980.00	STAFF DEVELOPMENT
257623	03/04/2020	SAGINAW HIGH SCHOOL	\$ 260.00	TRAVEL SERVICES
257624	03/04/2020	SALLY BEAUTY SUPPLY LLC	\$ -	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257625	03/04/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 402.75	OFFICE SUPPLIES; CONSUMABLES FOOD ITEMS - GROCERY ITEMS
257626	03/04/2020	SCHOLASTIC BOOK FAIRS	\$ 1,306.97	LIBRARY BOOKS
257627	03/04/2020	SCHOOL HEALTH CORPORATION	\$ 28,416.36	MEDICAL EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
257628	03/04/2020	MARK SCOTT	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
257629	03/04/2020	STENHOUSE PUBLISHERS	\$ 249.00	TRAVEL SERVICES

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257630	03/04/2020	ROSEANN LYNN SEARS	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
257631	03/04/2020	SELECTIONS PROMOTIONAL PRODUCTS	\$ 1,445.20	AWARDS AND RECOGNITION
257632	03/04/2020	JANE DENESE SMITH	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
257633	03/04/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
257634	03/04/2020	JUSTIN STAMPS	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257635	03/04/2020	STONE WINDBAND CONSULTING	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
257636	03/04/2020	TASBO	\$ 185.00	STAFF DEVELOPMENT
257637	03/04/2020	TEAGUE NALL AND PERKINS INC	\$ 2,200.00	CONTRACTED SERVICES; OUTSOURCED
257638	03/04/2020	TEXAS DESTINATION IMAGINATION	\$ -	STAFF DEVELOPMENT
257639	03/04/2020	TEXAS LIBRARY ASSOCIATION	\$ 380.00	STAFF DEVELOPMENT
257640	03/04/2020	COLLEGE BOARD	\$ 120.00	INSTRUCTIONAL MATERIALS
257641	03/04/2020	ANABEL TORRES	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
257642	03/04/2020	TOWN OF NORTHLAKE	\$ 1,040.50	UTILITY SERVICES
257643	03/04/2020	TOWN OF NORTHLAKE	\$ 892.97	UTILITY SERVICES
257644	03/04/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 1,350.00	SPECIAL EDUCATION SERVICES
257645	03/04/2020	TREKORDA LLC	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
257646	03/04/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,770.76	UTILITY SERVICES
257647	03/04/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,435.61	UTILITY SERVICES
257648	03/04/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,226.78	UTILITY SERVICES
257649	03/04/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,510.97	UTILITY SERVICES
257650	03/04/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,359.75	UTILITY SERVICES
257651	03/04/2020	THERAPIA STAFFING LLC	\$ 986.00	SPECIAL EDUCATION SERVICES
257652	03/04/2020	UNIFIRST HOLDINGS INC	\$ 1,544.43	APPAREL; WORK UNIFORMS
257653	03/04/2020	UNIVERSITY OF OKLAHOMA	\$ -	CATERING SERVICES
257654	03/04/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 60.96	ADMINISTRATIVE SERVICES
257655	03/04/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 260.00	ADMINISTRATIVE SERVICES
257656	03/04/2020	CARLOS VILLATORO	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
257657	03/04/2020	ADAM WATKINS	\$ 220.00	CONTRACTED SERVICES; OUTSOURCED
257658	03/04/2020	WC OF TEXAS	\$ 1,327.14	UTILITY SERVICES
257659	03/04/2020	WC OF TEXAS	\$ 2,716.46	UTILITY SERVICES
257660	03/04/2020	WC OF TEXAS	\$ 689.86	UTILITY SERVICES
257661	03/04/2020	NICOLE M WEBB	\$ 146.86	TRAVEL SERVICES
257662	03/04/2020	WILLIAM V MACGILL & CO	\$ 4,357.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
257663	03/04/2020	WISE COUNTY	\$ 40,000.00	CONTRACTED SERVICES; OUTSOURCED
257664	03/04/2020	YOUTHLIGHT, INC.	\$ 120.91	INSTRUCTIONAL MATERIALS; READING
257665	03/04/2020	MARY JO ZELL	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
257666	03/04/2020	TANGRAM REHABILITATION NETWORK INC	\$ 31,000.00	CONTRACTED SERVICES; OUTSOURCED
257668	03/06/2020	AT&T CORP	\$ 1,567.36	UTILITY SERVICES
257669	03/06/2020	AT&T CORP	\$ 2,673.23	UTILITY SERVICES
257670	03/06/2020	MYRNA LYNN AUSTIN	\$ 125.41	TRAVEL SERVICES
257671	03/06/2020	JAY LYNN BACH	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED

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257672	03/06/2020	BRANDON IRA BAILEY	\$ 60.72	TRAVEL SERVICES
257674	03/06/2020	BELL'S BOOK NEST	\$ 898.50	INSTRUCTIONAL MATERIALS; READING
257675	03/06/2020	SHANNON SWAIN BLACK	\$ 54.51	TRAVEL SERVICES
257676	03/06/2020	MELISSA BOSMA	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257677	03/06/2020	KELLY S BOWDEN	\$ 65.09	TRAVEL SERVICES
257678	03/06/2020	GAIL BOWERS	\$ 90.00	CONTRACTED SERVICES; OUTSOURCED
257679	03/06/2020	AMELIA KATHRYN IBARRA BOWLER	\$ 168.30	TRAVEL SERVICES
257680	03/06/2020	STACEY RENEE BRISENO	\$ 92.86	TRAVEL SERVICES
257681	03/06/2020	CARRIE BUNCE	\$ 41.40	TRAVEL SERVICES
257682	03/06/2020	REBEKAH LYNN CAMP	\$ 92.81	TRAVEL SERVICES
257683	03/06/2020	CASA MANANA	\$ 1,840.00	TRAVEL SERVICES
257684	03/06/2020	CITY OF FORT WORTH FIRE DEPARTMENT	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257685	03/06/2020	CITY OF HASLET	\$ 1,708.21	UTILITY SERVICES
257686	03/06/2020	CITY OF NEWARK	\$ 751.00	UTILITY SERVICES
257687	03/06/2020	CITY OF NEWARK	\$ 533.26	UTILITY SERVICES
257688	03/06/2020	CITY OF NEWARK	\$ 37.50	UTILITY SERVICES
257689	03/06/2020	CITY OF NEWARK	\$ 29.02	UTILITY SERVICES
257690	03/06/2020	STEPHEN LAWFORD CLEVERLEY	\$ 93.30	TRAVEL SERVICES
257691	03/06/2020	AMY ANN COFFEY	\$ 149.73	TRAVEL SERVICES
257692	03/06/2020	AMY CONOVER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257693	03/06/2020	MARY LOPRESTI COOK	\$ 124.55	TRAVEL SERVICES
257694	03/06/2020	BERTHA A CORREA	\$ 47.32	TRAVEL SERVICES
257695	03/06/2020	TIFFANY NICOLE COX	\$ 56.06	TRAVEL SERVICES
257697	03/06/2020	CASEY H DAVIDSON	\$ 302.45	TRAVEL SERVICES
257698	03/06/2020	SHELLEY DENISE DAVIDSON	\$ 18.98	TRAVEL SERVICES
257699	03/06/2020	NANCY J DAVIS	\$ -	TRAVEL SERVICES
257700	03/06/2020	BENJAMIN NICHOLAS DAVISSON	\$ 347.59	TRAVEL SERVICES
257702	03/06/2020	JANET DOHERTY	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
257703	03/06/2020	CORRIE DONOVAN	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
257704	03/06/2020	ROBIN NICOLE DUNLAP	\$ 71.36	TRAVEL SERVICES
257705	03/06/2020	EASY RAISER	\$ 210.00	APPAREL; GENERAL
257706	03/06/2020	MEREDITH ANNE FALGOUT	\$ 177.56	TRAVEL SERVICES
257707	03/06/2020	MANDY LEIGH FARLEY	\$ 116.61	TRAVEL SERVICES
257708	03/06/2020	KASSIE KAY FARR	\$ 34.73	TRAVEL SERVICES
257709	03/06/2020	FAST SIGNS OF FORT WORTH	\$ 2,133.06	MAINTENANCE EQUIPMENT AND SUPPLIES
257710	03/06/2020	FEDERAL EXPRESS	\$ 26.78	MAIL ROOM EQUIPMENT AND SUPPLIES
257711	03/06/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 2,020.31	FUNDRAISING
257712	03/06/2020	CITY OF FORT WORTH	\$ 2,620.87	UTILITY SERVICES
257713	03/06/2020	CITY OF FORT WORTH	\$ 1,658.18	UTILITY SERVICES
257714	03/06/2020	CITY OF FORT WORTH	\$ 2,108.46	UTILITY SERVICES
257715	03/06/2020	CITY OF FORT WORTH	\$ 2,074.57	UTILITY SERVICES

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257716	03/06/2020	KIMBERLY ELIZABETH FREEMAN	\$ 142.49	TRAVEL SERVICES
257717	03/06/2020	TAYLOR FREEMAN	\$ 1,875.00	CONTRACTED SERVICES; OUTSOURCED
257718	03/06/2020	FRONTIER COMMUNICATIONS	\$ 2,634.91	UTILITY SERVICES
257719	03/06/2020	JOY FULLER	\$ 48.24	TRAVEL SERVICES
257720	03/06/2020	SANDRA J FUSON	\$ 138.87	TRAVEL SERVICES
257721	03/06/2020	GANDY INK SCREEN PRINTING	\$ 560.00	ATHLETIC APPAREL
257722	03/06/2020	GOPHER SPORT CORP	\$ 2,579.33	ATHLETIC; TRAINING SUPPLIES
257723	03/06/2020	GROGGY DOG SPORTSWEAR	\$ 173.40	LIBRARY SUPPLIES
257724	03/06/2020	JONATHON Z HALL	\$ 125.75	TRAVEL SERVICES
257725	03/06/2020	KATIE LYN HAMM	\$ 42.72	TRAVEL SERVICES
257726	03/06/2020	RHONDA CROWDIS HARDISTY	\$ 72.34	TRAVEL SERVICES
257727	03/06/2020	BETH M HARMON	\$ 228.45	TRAVEL SERVICES
257728	03/06/2020	BARRY J HAWKINS	\$ 42.66	TRAVEL SERVICES
257729	03/06/2020	TAYLOR HEATON	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
257730	03/06/2020	MEGGEN SMILEY HEISSERER	\$ 66.18	TRAVEL SERVICES
257731	03/06/2020	ERIC HESSEL	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257732	03/06/2020	HOME DEPOT	\$ 939.19	MAINTENANCE EQUIPMENT AND SUPPLIES
257733	03/06/2020	HOME DEPOT	\$ 244.71	HARDWARE AND HAND TOOLS
257734	03/06/2020	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$ 375,060.00	INSTRUCTIONAL MATERIALS
257735	03/06/2020	ENILSE JAEN	\$ 25.70	TRAVEL SERVICES
257736	03/06/2020	JASON'S DELI	\$ 31.31	CATERING SERVICES
257737	03/06/2020	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 1,560.66	APPAREL; FINE ARTS
257739	03/06/2020	JENNY MARIE CHRISTIE KATZ	\$ 26.57	TRAVEL SERVICES
257740	03/06/2020	BOBBI LYNN KING	\$ 128.40	TRAVEL SERVICES
257741	03/06/2020	LAKE DALLAS ISD	\$ 270.00	ADMINISTRATIVE SERVICES
257742	03/06/2020	LAKESHORE LEARNING MATERIALS	\$ 125.34	OFFICE SUPPLIES; CONSUMABLES
257743	03/06/2020	CATHERINE ELIZABETH LANDERS	\$ 284.63	TRAVEL SERVICES
257744	03/06/2020	JENNIFER JAYCI LAWSON	\$ 54.86	TRAVEL SERVICES
257745	03/06/2020	SHERRY DARLENE LAWSON	\$ 66.87	TRAVEL SERVICES
257746	03/06/2020	JESI LEAL	\$ 38.87	TRAVEL SERVICES
257747	03/06/2020	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257748	03/06/2020	LENNOX INDUSTRIES INC	\$ 226.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
257749	03/06/2020	LIFETOUCH	\$ -	OFFICE SUPPLIES; CONSUMABLES
257750	03/06/2020	LONE STAR IMPRINTS	\$ 1,054.52	AWARDS AND RECOGNITION
257751	03/06/2020	LONE STAR LEARNING	\$ 303.48	INSTRUCTIONAL MATERIALS; MATH
257752	03/06/2020	ROBERT LUTHER	\$ 220.00	CONTRACTED SERVICES; OUTSOURCED
257753	03/06/2020	MICHAELE A MACK	\$ 56.52	TRAVEL SERVICES
257754	03/06/2020	MAIN EVENT	\$ 997.00	CATERING SERVICES TRAVEL SERVICES
257755	03/06/2020	CHARLES CASEY MARTIN	\$ -	TRAVEL SERVICES

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257756	03/06/2020	CHRISTINA ANN MCBROOM	\$ 154.10	TRAVEL SERVICES
257759	03/06/2020	STEPHANIE CRISTINA MITCHELL	\$ 39.85	TRAVEL SERVICES
257760	03/06/2020	MOBILE MINI I INC	\$ 280.14	RENTALS
257761	03/06/2020	MEREDITH MICHELLE MOON	\$ 110.86	TRAVEL SERVICES
257762	03/06/2020	ASHLEY NICOLE MORRIS	\$ 138.23	TRAVEL SERVICES
257763	03/06/2020	MR JIM'S PIZZA #88 - HASLET	\$ 910.99	CATERING SERVICES
257764	03/06/2020	ROBERT WILLIAM MYERS	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
257765	03/06/2020	NCTASPA	\$ -	STAFF DEVELOPMENT
257766	03/06/2020	NASCO	\$ 2,041.33	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
257767	03/06/2020	NEWK'S EATERY	\$ 220.00	CATERING SERVICES
257768	03/06/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 55.25	CATERING SERVICES
257769	03/06/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
257770	03/06/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 1,950.00	CONTRACTED SERVICES; OUTSOURCED
257771	03/06/2020	NORTHWEST ISD	\$ -	COMPUTER SOFTWARE
257772	03/06/2020	NORTHWEST ISD	\$ -	SUBSCRIPTIONS
257773	03/06/2020	NORTON METALS	\$ 450.00	AWARDS AND RECOGNITION
257774	03/06/2020	OFFICE DEPOT	\$ 1,576.43	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
257775	03/06/2020	OTC BRANDS INC	\$ 146.11	OFFICE SUPPLIES; CONSUMABLES
257776	03/06/2020	OVERDRIVE INC	\$ 5,069.54	LIBRARY BOOKS
257777	03/06/2020	MARICARMEN X PARRA	\$ 102.52	TRAVEL SERVICES
257778	03/06/2020	PEAK MUSIC FESTIVALS	\$ 1,206.00	TRAVEL SERVICES
257779	03/06/2020	ABIGAIL PAULINE PIERCE	\$ 32.89	TRAVEL SERVICES
257780	03/06/2020	PIONEER DRAMA SERVICE	\$ 245.00	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
257781	03/06/2020	DARBI ANNE POE	\$ 63.65	TRAVEL SERVICES
257782	03/06/2020	POSITIVE PROMOTIONS	\$ 143.81	AWARDS AND RECOGNITION
257783	03/06/2020	POSTMASTER	\$ 585.00	OFFICE SUPPLIES; CONSUMABLES
257784	03/06/2020	POWERSCHOOL GROUP LLC	\$ 61,719.78	COMPUTER SOFTWARE
257785	03/06/2020	PPG ARCHITECTURAL FINISHES	\$ 308.92	PAINTING EQUIPMENT AND SUPPLIES
257786	03/06/2020	PRECISION BUSINESS MACHINES	\$ 535.74	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
257787	03/06/2020	PREMIERE INSTALL MOVERS LLC	\$ 2,404.09	CONTRACTED SERVICES; OUTSOURCED
257788	03/06/2020	PRIME PEST MANAGEMENT	\$ 5,684.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
257789	03/06/2020	PROMO PLANET	\$ 733.09	APPAREL; GENERAL
257790	03/06/2020	CHASE KELLY PULLEY	\$ 161.00	TRAVEL SERVICES
257791	03/06/2020	RUTH WILLIFORD/R & R TRAVEL	\$ 21,120.00	TRAVEL SERVICES
257792	03/06/2020	R FOX DESIGNS LP	\$ 695.00	RENTALS
257793	03/06/2020	R&R BOTTLED WATER	\$ 39.50	MAINTENANCE EQUIPMENT AND SUPPLIES

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257794	03/06/2020	VICTOR ALFONSO RAMIREZ	\$ 65.26	TRAVEL SERVICES
257795	03/06/2020	BENJAMIN RAVIOTTA	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
257796	03/06/2020	DELANY R RAWLINGS	\$ 166.69	TRAVEL SERVICES
257797	03/06/2020	REALLY GOOD STUFF	\$ 26.31	OFFICE SUPPLIES; CONSUMABLES
257798	03/06/2020	MARK STERLING REDMON	\$ 12.42	TRAVEL SERVICES
257799	03/06/2020	AMBER GRACE REED	\$ 25.30	TRAVEL SERVICES
257800	03/06/2020	ROANOKE WINNELSON CO	\$ 23,000.45	MAINTENANCE EQUIPMENT AND SUPPLIES
257801	03/06/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 6,460.00	CONTRACTED SERVICES; OUTSOURCED
257802	03/06/2020	AIMEE MICHELLE ROBINSON	\$ 319.07	TRAVEL SERVICES
257803	03/06/2020	RICHARD L ROBINSON	\$ 117.13	TRAVEL SERVICES
257804	03/06/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 4,500.00	CONTRACTED SERVICES; OUTSOURCED
257805	03/06/2020	RR BOOKS	\$ 136.25	INSTRUCTIONAL MATERIALS; READING
257806	03/06/2020	MATTHEW RUSH	\$ 560.00	CONTRACTED SERVICES; OUTSOURCED
257807	03/06/2020	DAYNE ALTONIO SANTIAGO	\$ 101.89	TRAVEL SERVICES
257808	03/06/2020	SA-SO	\$ 294.81	MAINTENANCE EQUIPMENT AND SUPPLIES
257809	03/06/2020	SCHOLASTIC BOOK FAIRS	\$ 2,620.25	FUNDRAISING
257810	03/06/2020	SCHOOL SPECIALTY INC	\$ 46.57	OFFICE SUPPLIES; CONSUMABLES
257812	03/06/2020	ROBERT SERWETZ	\$ 63.83	TRAVEL SERVICES
257813	03/06/2020	SHERWIN-WILLIAMS	\$ 31.03	MAINTENANCE EQUIPMENT AND SUPPLIES
257814	03/06/2020	GREGORY SHIELDS	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
257815	03/06/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 357.14	MAINTENANCE EQUIPMENT AND SUPPLIES
257816	03/06/2020	SITSPOTS	\$ 50.07	OFFICE SUPPLIES; CONSUMABLES
257817	03/06/2020	SKC DESIGNZ LLC	\$ 4,438.70	APPAREL; GENERAL
257818	03/06/2020	SARA RENEE SMITH	\$ 84.64	TRAVEL SERVICES
257819	03/06/2020	SMORE	\$ 899.10	SUBSCRIPTIONS
257820	03/06/2020	SOUTHWEST CHAPTER SOFTBALL(TASO)	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
257822	03/06/2020	SPEED STACKS	\$ 3,234.25	FUNDRAISING
257823	03/06/2020	NATASCHA MARIE STAUFFER	\$ 43.76	TRAVEL SERVICES
257824	03/06/2020	JILL ERIN STEPHENS	\$ 37.09	TRAVEL SERVICES
257825	03/06/2020	JENNIFER DAWN SVATKO	\$ 48.59	TRAVEL SERVICES
257826	03/06/2020	SWEET PIPES	\$ 813.20	MUSICAL INSTRUMENTS
257827	03/06/2020	AMY SWOYER	\$ 38.64	TRAVEL SERVICES
257828	03/06/2020	SYSCO DALLAS INC	\$ 3,826.91	FOOD ITEMS - GROCERY ITEMS
257829	03/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 60.00	TRAVEL SERVICES
257830	03/06/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ 48.00	ADMINISTRATIVE SERVICES
257831	03/06/2020	TAGG TEAM SPORTS & MORE	\$ 420.82	APPAREL; FINE ARTS
257832	03/06/2020	ANA LISA TALAMANTEZ	\$ 31.22	TRAVEL SERVICES
257834	03/06/2020	RACHEL NICOLE TARTE	\$ 139.09	TRAVEL SERVICES
257835	03/06/2020	TASBO	\$ 135.00	MEMBERSHIPS
257836	03/06/2020	TEXAS AIR SYSTEMS LLC	\$ 1,675.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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257837	03/06/2020	TEXAS SUNGARD USERS NETWORK INC	\$ -	TRAVEL SERVICES
257838	03/06/2020	CONSTANCE THOMPSON	\$ 124.49	TRAVEL SERVICES
257839	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,893.00	UTILITY SERVICES
257840	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,527.52	UTILITY SERVICES
257841	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 8,839.56	UTILITY SERVICES
257842	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,296.22	UTILITY SERVICES
257843	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 12,715.46	UTILITY SERVICES
257844	03/06/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,875.88	UTILITY SERVICES
257845	03/06/2020	TROPHY CLUB COUNTRY CLUB	\$ 4,372.00	TRAVEL SERVICES
257846	03/06/2020	TUNE IN	\$ 89.50	ART EQUIPMENT AND SUPPLIES
257847	03/06/2020	UNITED REFRIGERATION INC	\$ 586.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
257848	03/06/2020	UNITED WAY OF DENTON COUNTY	\$ 700.00	ADMINISTRATIVE SERVICES
257849	03/06/2020	THE UNIVERSITY OF TX AT SAN ANTONIO	\$ -	STAFF DEVELOPMENT
257850	03/06/2020	ELIZABETH GRACE WALLACE	\$ 242.13	TRAVEL SERVICES
257851	03/06/2020	WARD'S SCIENCE	\$ 1,132.97	INSTRUCTIONAL MATERIALS; SCIENCE
257852	03/06/2020	RYDER F WARREN	\$ -	TRAVEL SERVICES
257853	03/06/2020	ROBERT ANDREW PAUL WATSON	\$ 88.09	TRAVEL SERVICES
257854	03/06/2020	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
257855	03/06/2020	WC OF TEXAS	\$ 214.53	UTILITY SERVICES
257856	03/06/2020	WC OF TEXAS	\$ 796.29	UTILITY SERVICES
257857	03/06/2020	WC OF TEXAS	\$ 470.11	UTILITY SERVICES
257858	03/06/2020	WC OF TEXAS	\$ 174.89	UTILITY SERVICES
257859	03/06/2020	WC OF TEXAS	\$ 307.21	UTILITY SERVICES
257860	03/06/2020	WESTERN PAPER CO	\$ 6,108.20	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
257861	03/06/2020	ROBERT BRANDON WHISENHUNT	\$ 76.42	TRAVEL SERVICES
257862	03/06/2020	WILLIAM V MACGILL & CO	\$ 581.58	MEDICAL EQUIPMENT AND SUPPLIES
257863	03/06/2020	AIMEE NICOLE WILLIAMS	\$ 82.80	TRAVEL SERVICES
257864	03/06/2020	ZACHARY C WILSON	\$ 76.13	TRAVEL SERVICES
257866	03/06/2020	ZAYO GROUP LLC	\$ 9,547.20	UTILITY SERVICES
257869	03/19/2020	AEROWAVE TECHNOLOGIES	\$ 84,060.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
257871	03/19/2020	ALLIANCE WORK PARTNERS	\$ 3,228.12	INSURANCE; COVERAGES
257873	03/19/2020	AMAZON.COM	\$ 741.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES LIBRARY BOOKS SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
257874	03/19/2020	AMERICAN HEART ASSOCIATION	\$ 401.70	STAFF DEVELOPMENT
257876	03/19/2020	ARAMARK - NORTHWEST ISD	\$ 1,269.00	CATERING SERVICES
257878	03/19/2020	ATHLETIC SUPPLY INC.	\$ 5,659.00	ATHLETIC APPAREL

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257879	03/19/2020	B&H PHOTO VIDEO	\$ 352.31	LIBRARY SUPPLIES
257880	03/19/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 51.43	MAINTENANCE EQUIPMENT AND SUPPLIES
257882	03/19/2020	BELL'S BOOK NEST	\$ 382.20	INSTRUCTIONAL MATERIALS
257884	03/19/2020	BLACK CREEK K9 SERVICES LLC	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
257885	03/19/2020	BOOKSOURCE INC.	\$ 2,993.97	INSTRUCTIONAL MATERIALS
257886	03/19/2020	MELISSA BOSMA	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
257889	03/19/2020	BRIDGEPORT ANIMAL HOSPITAL	\$ 65.00	AGRICULTURAL
257890	03/19/2020	BSN SPORTS LLC	\$ 6,059.55	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
257891	03/19/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
257892	03/19/2020	BUSINESS ESSENTIALS	\$ 3,236.55	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
257893	03/19/2020	C C CREATIONS	\$ 1,865.70	APPAREL; GENERAL
257896	03/19/2020	CDW GOVERNMENT INC	\$ 292.02	LIBRARY SUPPLIES
257897	03/19/2020	CHILDREN'S PLUS INC	\$ 16,287.05	LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
257900	03/19/2020	CITIBANK N.A	\$ 18,584.15	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS
				MEALS - STAFF
				OFFICE SUPPLIES; CONSUMABLES
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				MEALS - STUDENT
257901	03/19/2020	PSAT/NMSQT	\$ 5,964.00	INSTRUCTIONAL MATERIALS
257903	03/19/2020	DEALERS ELECTRICAL SUPPLY	\$ 629.76	ELECTRICAL EQUIPMENT AND SUPPLIES
257905	03/19/2020	DENTON CENTRAL APPRAISAL DIST	\$ 203,181.00	ADMINISTRATIVE SERVICES
257906	03/19/2020	DENTON COUNTY JJAEP	\$ 1,089.00	CONTRACTED SERVICES; OUTSOURCED
257907	03/19/2020	DENTON RECORD-CHRONICLE	\$ 54.30	ADVERTISING
257910	03/19/2020	DREAM RANCH OFFICE SUPPLIES	\$ 2,136.06	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
257911	03/19/2020	EASY RAISER	\$ 763.00	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
257914	03/19/2020	EDUCATION SERVICE CENTER XI	\$ 25.00	STAFF DEVELOPMENT
257917	03/19/2020	EAN HOLDINGS LLC	\$ 396.00	CONTRACTED SERVICES; OUTSOURCED
257920	03/19/2020	FAST SIGNS OF FORT WORTH	\$ 1,104.00	PRINTING SERVICES
257921	03/19/2020	FEDERAL EXPRESS	\$ 32.16	MAIL ROOM EQUIPMENT AND SUPPLIES
257922	03/19/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 4,969.95	MAINTENANCE EQUIPMENT AND SUPPLIES
257923	03/19/2020	FIRST CHOICE SERVICES	\$ 215.45	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS

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257924	03/19/2020	FISHER SCIENTIFIC COMPANY	\$ 262.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257925	03/19/2020	FLINN SCIENTIFIC INC	\$ 1,678.63	INSTRUCTIONAL MATERIALS; SCIENCE
257927	03/19/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 1,234.90	LIBRARY BOOKS
257928	03/19/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
257929	03/19/2020	CITY OF FORT WORTH	\$ 12,191.33	UTILITY SERVICES
257930	03/19/2020	CITY OF FORT WORTH	\$ 8,004.01	UTILITY SERVICES
257931	03/19/2020	CITY OF FORT WORTH	\$ 28,395.69	UTILITY SERVICES
257932	03/19/2020	CITY OF FORT WORTH	\$ 2,214.86	UTILITY SERVICES
257934	03/19/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 583.05	AUTOMOTIVE SERVICES
257935	03/19/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$ 125.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
257936	03/19/2020	GOPHER SPORT CORP	\$ 469.20	OFFICE SUPPLIES; CONSUMABLES
257937	03/19/2020	GRAINGER	\$ 786.72	MAINTENANCE EQUIPMENT AND SUPPLIES
257940	03/19/2020	BARRY J HAWKINS	\$ 31.85	TRAVEL SERVICES
257943	03/19/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 1,913.34	MAINTENANCE EQUIPMENT AND SUPPLIES
257944	03/19/2020	ERIC HESSEL	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
257946	03/19/2020	HOBBY LOBBY	\$ 257.67	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
257947	03/19/2020	HOME DEPOT	\$ 1,144.29	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257948	03/19/2020	IMAGESTUFF.COM	\$ 145.30	AWARDS AND RECOGNITION
257949	03/19/2020	IOFFICE	\$ 10,428.07	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
257951	03/19/2020	JASON'S DELI	\$ 220.09	CATERING SERVICES
257952	03/19/2020	JASON'S DELI	\$ 1,654.48	CATERING SERVICES
257954	03/19/2020	JOLLY FARMER PRODUCTS US INC	\$ 1,727.82	FLORAL SUPPLIES
257959	03/19/2020	KWIK KAR OF ROANOKE	\$ 556.43	AUTOMOTIVE SERVICES
257961	03/19/2020	CODY LEINWEBER	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257963	03/19/2020	HOBIE MCDANIEL	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
257968	03/19/2020	MOBILE MINI I INC	\$ 282.50	RENTALS
257969	03/19/2020	MONARCH TROPHY STUDIO	\$ 1,420.25	AWARDS AND RECOGNITION
257973	03/19/2020	MR JIM'S PIZZA #88 - HASLET	\$ 67.87	CATERING SERVICES
257975	03/19/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 241.00	CATERING SERVICES
257979	03/19/2020	NORTON METALS	\$ 402.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257981	03/19/2020	OFFICE DEPOT	\$ 1,096.22	OFFICE SUPPLIES; CONSUMABLES
257983	03/19/2020	OTC BRANDS INC	\$ 384.32	AWARDS AND RECOGNITION

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				OFFICE SUPPLIES; CONSUMABLES
257984	03/19/2020	OVERDRIVE INC	\$ 7,084.41	LIBRARY BOOKS
257989	03/19/2020	PIONEER VALLEY BOOKS	\$ 470.48	INSTRUCTIONAL MATERIALS; READING
257991	03/19/2020	YOUSCIENCE, LLC	\$ 1,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257993	03/19/2020	PROJECT LEAD THE WAY INC.	\$ 1,316.25	INSTRUCTIONAL MATERIALS
257994	03/19/2020	PUBLIC MISSILES LTD	\$ 227.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
257995	03/19/2020	QUILL CORPORATION	\$ 165.50	OFFICE SUPPLIES; CONSUMABLES
257997	03/19/2020	RELIANT TRANSPORTATION	\$ 8,828.89	TRAVEL SERVICES
257998	03/19/2020	RENO RED'S RESTAURANT	\$ 1,420.00	CATERING SERVICES
258000	03/19/2020	ROANOKE FLORIST	\$ 147.50	AWARDS AND RECOGNITION FLORAL SUPPLIES
258001	03/19/2020	JOEL ROBERTS	\$ -	TRAVEL SERVICES
258003	03/19/2020	ROMEO MUSIC	\$ 750.95	PA SYSTEMS AND SOUND SUPPLIES
258005	03/19/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 6,029.98	ATHLETIC; TRAINING SUPPLIES CATERING SERVICES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
258006	03/19/2020	SCHOLASTIC BOOK FAIRS	\$ 4,099.25	FUNDRAISING
258007	03/19/2020	SCHOOL SPECIALTY INC	\$ 224.95	INSTRUCTIONAL MATERIALS; READING
258011	03/19/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,329.66	PRINTING EQUIPMENT AND SUPPLIES
258012	03/19/2020	SKC DESIGNZ LLC	\$ 178.00	APPAREL; GENERAL
258013	03/19/2020	SMITH PROTECTIVE SERVICES	\$ 15,089.12	CONTRACTED SERVICES; OUTSOURCED
258017	03/19/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ -	ADMINISTRATIVE SERVICES
258018	03/19/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ -	ADMINISTRATIVE SERVICES
258019	03/19/2020	TAEA-TEXAS ART EDUCATION ASSOC	\$ -	ADMINISTRATIVE SERVICES
258022	03/19/2020	TCDA-TX CHORAL DIRECTORS ASSOC	\$ 140.00	STAFF DEVELOPMENT
258023	03/19/2020	SHELLEY TERRY	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
258025	03/19/2020	ANABEL TORRES	\$ 120.00	CONTRACTED SERVICES; OUTSOURCED
258027	03/19/2020	TREKORDA LLC	\$ 1,226.75	CONTRACTED SERVICES; OUTSOURCED
258028	03/19/2020	TXTAG CSC	\$ 16.01	TRAVEL SERVICES
258029	03/19/2020	UNIFIRST HOLDINGS INC	\$ 1,422.31	APPAREL; WORK UNIFORMS
258030	03/19/2020	UNITED PARCEL SERVICE	\$ 22.11	MAIL ROOM EQUIPMENT AND SUPPLIES
258033	03/19/2020	VAN SOELEN & ASSOCIATES	\$ 2,600.00	CONTRACTED SERVICES; OUTSOURCED
258034	03/19/2020	VERIZON	\$ 37.99	UTILITY SERVICES
258035	03/19/2020	VERIZON	\$ 189.97	UTILITY SERVICES
258036	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258037	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258038	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258039	03/19/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES

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258040	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258041	03/19/2020	VERIZON WIRELESS LLC	\$ 265.95	UTILITY SERVICES
258042	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258043	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258045	03/19/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
258046	03/19/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
258047	03/19/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
258048	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258049	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
258050	03/19/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258051	03/19/2020	BILLY R. WARD, JR.	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
258054	03/19/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
258056	03/19/2020	WESTERN PAPER CO	\$ 1,812.00	OFFICE SUPPLIES; CONSUMABLES
258058	03/19/2020	WILLIAM V MACGILL & CO	\$ 130.17	MEDICAL EQUIPMENT AND SUPPLIES
258060	03/19/2020	WISE COUNTY APPRAISAL DISTRICT	\$ 61,647.50	ADMINISTRATIVE SERVICES
258062	03/23/2020	4IMPRINT	\$ 862.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258063	03/23/2020	ABLENET, INC	\$ 190.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
258064	03/23/2020	ACCO BRAND USA/GBC	\$ 169.04	OFFICE SUPPLIES; CONSUMABLES
258066	03/23/2020	AERO PERFORMANCE	\$ 401.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258067	03/23/2020	AEROWAVE TECHNOLOGIES	\$ 710.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
258068	03/23/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 20.90	INSURANCE; HEALTH
258069	03/23/2020	ALLIANCE UMPIRES ASSOCIATION	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
258070	03/23/2020	AMAZON.COM	\$ 3,691.24	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
258071	03/23/2020	AMERICAN AGRO PRODUCTS	\$ 2,635.60	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258072	03/23/2020	AMERICAN HEART ASSOCIATION	\$ 25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258073	03/23/2020	APOGEE COMPONENTS	\$ 397.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258074	03/23/2020	ARAMARK INC	\$ 269.28	CATERING SERVICES
258075	03/23/2020	ARAMARK - NORTHWEST ISD	\$ 2,032.75	CATERING SERVICES
258076	03/23/2020	ATHLETIC SUPPLY INC.	\$ 2,244.00	ATHLETIC APPAREL

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258077	03/23/2020	BACKGROUND INVESTIGATION BUREAU	\$ 302.50	ADMINISTRATIVE SERVICES
258078	03/23/2020	TIMOTHY J BAKER	\$ 33.68	TRAVEL SERVICES
258079	03/23/2020	BARNES & NOBLE	\$ 2,982.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
258080	03/23/2020	LINDSEY BATES	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258081	03/23/2020	BELL'S BOOK NEST	\$ 2,911.90	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
258082	03/23/2020	BELL'S MUSIC SHOP INC	\$ 625.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
258083	03/23/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 594.16	ADMINISTRATIVE SERVICES
258084	03/23/2020	BLICK ART MATERIALS LLC	\$ 1,179.59	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258085	03/23/2020	BOOKSOURCE INC.	\$ 1,477.47	INSTRUCTIONAL MATERIALS
258086	03/23/2020	BOUND TO STAY BOUND BOOKS	\$ 1,632.80	LIBRARY BOOKS
258087	03/23/2020	CDW GOVERNMENT INC	\$ 671.20	OFFICE SUPPLIES; CONSUMABLES
258088	03/23/2020	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 1,594.42	CONTRACTED SERVICES; OUTSOURCED
258090	03/23/2020	CITIBANK N.A	\$ 12,118.86	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				AUTOMOTIVE MAINTENANCE
				CATERING SERVICES
				MEMBERSHIPS
				MEALS - STAFF
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
				UTILITY SERVICES
				TRAVEL SERVICES
258091	03/23/2020	CONJUGUEMOS	\$ 45.00	SUBSCRIPTIONS
258092	03/23/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 577.00	PRINTING SERVICES
258093	03/23/2020	D & H TECHNOLOGIES, LLC	\$ 17,380.00	CONTRACTED SERVICES; OUTSOURCED
258094	03/23/2020	DBQ PROJECT	\$ 954.00	INSTRUCTIONAL MATERIALS; BILINGUAL
258095	03/23/2020	DEALERS ELECTRICAL SUPPLY	\$ 1,348.80	ELECTRICAL EQUIPMENT AND SUPPLIES
258096	03/23/2020	DELL MARKETING LP	\$ 581.31	COMPUTER SUPPLIES
258097	03/23/2020	DEMCO INC.	\$ 506.94	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
258098	03/23/2020	DOMINO'S PIZZA	\$ 110.99	CATERING SERVICES
258099	03/23/2020	EDUCATION SERVICE CENTER XI	\$ 150.00	COMPUTER SOFTWARE
258101	03/23/2020	EMPIRE PAPER COMPANY	\$ 492.96	MAINTENANCE EQUIPMENT AND SUPPLIES
258102	03/23/2020	GRAINGER	\$ 1,532.15	MEDICAL EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES

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258103	03/23/2020	STEPHANIE HARRIS	\$ 1,170.00	SPECIAL EDUCATION SERVICES
258104	03/23/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 4,427.61	MAINTENANCE EQUIPMENT AND SUPPLIES
258106	03/23/2020	HOME DEPOT	\$ 2,846.59	MAINTENANCE EQUIPMENT AND SUPPLIES
258107	03/23/2020	IOFFICE	\$ 258.93	OFFICE SUPPLIES; CONSUMABLES
258108	03/23/2020	JOHNSTONE SUPPLY	\$ 596.81	MAINTENANCE EQUIPMENT AND SUPPLIES
258109	03/23/2020	KB SPEECH THERAPY SOLUTIONS	\$ 3,255.00	SPECIAL EDUCATION SERVICES
258110	03/23/2020	LAURA KOEHLER	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258111	03/23/2020	KWIK KAR OF ROANOKE	\$ 1,050.64	AUTOMOTIVE SERVICES
258112	03/23/2020	CODY LEINWEBER	\$ 720.00	COVID
258113	03/23/2020	DOMINO'S PIZZA	\$ 179.95	CATERING SERVICES
258114	03/23/2020	MARK'S PLUMBING PARTS	\$ 786.82	PLUMBING EQUIPMENT AND SUPPLIES
258115	03/23/2020	RYAN MCLEAREN	\$ 360.00	COVID
258116	03/23/2020	MUSIC THEATRE INTERNATIONAL	\$ 155.00	THEATER ARTS SUPPLIES AND EQUIPMENT
258117	03/23/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 56.00	CATERING SERVICES
258118	03/23/2020	BAILEY NORTH	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258119	03/23/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 30,975.00	GROUNDS AND LANDSCAPING
258120	03/23/2020	VANESSA GAYLE PISTANA	\$ 1,965.00	SPECIAL EDUCATION SERVICES
258121	03/23/2020	PRAXAIR DISTRIBUTION INC	\$ 441.75	MAINTENANCE EQUIPMENT AND SUPPLIES
258122	03/23/2020	PREMIERE INSTALL MOVERS LLC	\$ 1,403.33	CONTRACTED SERVICES; OUTSOURCED
258123	03/23/2020	RIVERSIDE INSIGHTS	\$ 246.50	INSTRUCTIONAL MATERIALS
258124	03/23/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 2,662.00	CONTRACTED SERVICES; OUTSOURCED
258125	03/23/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 700.00	CONTRACTED SERVICES; OUTSOURCED
258126	03/23/2020	MATTHEW RUSH	\$ 1,280.00	CONTRACTED SERVICES; OUTSOURCED
258127	03/23/2020	MEREDITH SIFFORD	\$ 3,435.00	SPECIAL EDUCATION SERVICES
258128	03/23/2020	SIRIUS EDUCATION SOLUTIONS	\$ 3,655.00	INSTRUCTIONAL MATERIALS; READING
258129	03/23/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 227.68	MAINTENANCE EQUIPMENT AND SUPPLIES
258130	03/23/2020	SKC DESIGNZ LLC	\$ 386.10	APPAREL; GENERAL
258131	03/23/2020	TAMMY SPERLING	\$ 3,060.00	SPECIAL EDUCATION SERVICES
258132	03/23/2020	TEXAS AIR SYSTEMS LLC	\$ 99.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258133	03/23/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
258134	03/23/2020	THERAPIA STAFFING LLC	\$ 2,006.00	SPECIAL EDUCATION SERVICES
258135	03/23/2020	U-HAUL	\$ 565.55	RENTALS
258136	03/23/2020	UNITED PROPANE	\$ 69.00	FUEL
258137	03/23/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258138	03/23/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
258139	03/23/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES
258140	03/23/2020	WC OF TEXAS	\$ 3,987.64	UTILITY SERVICES
258141	03/23/2020	WC OF TEXAS	\$ 875.35	UTILITY SERVICES
258142	03/23/2020	WC OF TEXAS	\$ 1,142.28	UTILITY SERVICES
258143	03/23/2020	WC OF TEXAS	\$ 393.30	UTILITY SERVICES

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258144	03/23/2020	WC OF TEXAS	\$ 1,276.66	UTILITY SERVICES
258145	03/23/2020	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
258146	03/23/2020	NAMICHA WILLIAMS	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258147	03/23/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.17	INSURANCE; COVERAGES
258148	03/26/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 9,272.78	SPECIAL EDUCATION SERVICES
258149	03/26/2020	JENNIFER S ALLEN	\$ 73.60	STAFF DEVELOPMENT
258151	03/26/2020	MELISSA BOSMA	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
258152	03/26/2020	KRISTEN BOULET	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
258154	03/26/2020	BUSINESS ESSENTIALS	\$ 2,172.91	OFFICE SUPPLIES; CONSUMABLES
258155	03/26/2020	RONDA MICHELE CAGLE	\$ 50.72	STAFF DEVELOPMENT
258156	03/26/2020	PSAT/NMSQT	\$ 504.00	INSTRUCTIONAL MATERIALS
258157	03/26/2020	DREAM RANCH OFFICE SUPPLIES	\$ 38.00	OFFICE SUPPLIES; CONSUMABLES
258158	03/26/2020	EASY RAISER	\$ 635.00	APPAREL; GENERAL
258160	03/26/2020	FIREHOUSE SUBS	\$ 439.42	CATERING SERVICES
258164	03/26/2020	HOME DEPOT	\$ 154.10	OFFICE SUPPLIES; CONSUMABLES
258165	03/26/2020	IOFFICE	\$ 180.00	OFFICE SUPPLIES; CONSUMABLES
258167	03/26/2020	LAKESHORE LEARNING MATERIALS	\$ 3,580.73	INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
258169	03/26/2020	LONE STAR IMPRINTS	\$ 2,092.50	AWARDS AND RECOGNITION
258170	03/26/2020	MARKERTEK VIDEO SUPPLY	\$ 766.73	PA SYSTEMS AND SOUND SUPPLIES
258171	03/26/2020	SAXTON GROUP/MCALISTER'S DELI	\$ 300.85	CATERING SERVICES
258173	03/26/2020	EMILY MAXWELL MCLEMORE	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
258174	03/26/2020	NASCO	\$ 395.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258175	03/26/2020	NATIONAL SCIENCE TEACHERS ASSOC	\$ 56.69	INSTRUCTIONAL MATERIALS; SCIENCE
258176	03/26/2020	NATIONAL SCIENCE TEACHERS ASSOC	\$ 1,467.65	INSTRUCTIONAL MATERIALS; SCIENCE
258177	03/26/2020	O'REILLY AUTO PARTS	\$ 518.35	AUTOMOTIVE EQUIPMENT
258178	03/26/2020	OTC BRANDS INC	\$ 283.45	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
258180	03/26/2020	PIONEER VALLEY BOOKS	\$ 516.58	OFFICE SUPPLIES; CONSUMABLES
258181	03/26/2020	POSITIVE PROMOTIONS	\$ 932.37	AWARDS AND RECOGNITION
258182	03/26/2020	PRECISION BUSINESS MACHINES	\$ 149.90	PRINTING EQUIPMENT AND SUPPLIES
258184	03/26/2020	RAPTOR TECHNOLOGIES	\$ 1,039.00	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
258185	03/26/2020	REALLY GOOD STUFF	\$ 705.16	INSTRUCTIONAL MATERIALS; BILINGUAL
258187	03/26/2020	RELIANT TRANSPORTATION	\$ 1,249,492.88	CONTRACTED SERVICES; OUTSOURCED
258188	03/26/2020	ALICE RIOS	\$ 40.20	CATERING SERVICES
258189	03/26/2020	ROANOKE FLORIST	\$ 150.00	FLORAL SUPPLIES
258190	03/26/2020	ROANOKE WINNELSON CO	\$ 3,152.53	MAINTENANCE EQUIPMENT AND SUPPLIES
258191	03/26/2020	ROMEO MUSIC	\$ 1,238.00	MUSICAL INSTRUMENTS
258192	03/26/2020	MATTHEW RUSH	\$ 630.00	CONTRACTED SERVICES; OUTSOURCED

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258193	03/26/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 460.26	BUILDING EQUIPMENT SUPPLIES FOOD ITEMS - GROCERY ITEMS
258194	03/26/2020	MEREDITH SIFFORD	\$ 2,250.00	SPECIAL EDUCATION SERVICES
258195	03/26/2020	SKC DESIGNZ LLC	\$ 2,327.00	ATHLETIC APPAREL
258198	03/26/2020	SOLIAANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
258199	03/26/2020	TAMMY SPERLING	\$ 600.00	SPECIAL EDUCATION SERVICES
258200	03/26/2020	KRISTIN STEWART	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
258202	03/26/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 6,824.63	COMPUTER HARDWARE
258203	03/26/2020	TEXAS TECH UNIVERSITY	\$ 200.00	INSTRUCTIONAL MATERIALS
258204	03/26/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 650.00	SPECIAL EDUCATION SERVICES
258205	03/26/2020	THERAPIA STAFFING LLC	\$ 3,512.88	SPECIAL EDUCATION SERVICES
258206	03/26/2020	VERIZON WIRELESS LLC	\$ 3.93	UTILITY SERVICES
258207	03/26/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258209	03/26/2020	WILLIAM V MACGILL & CO	\$ 268.46	MEDICAL EQUIPMENT AND SUPPLIES
258210	03/26/2020	TANGRAM REHABILITATION NETWORK INC	\$ 29,000.00	CONTRACTED SERVICES; OUTSOURCED
258211	04/02/2020	A DIFFERENT IDEA, INC.	\$ 2,810.76	AWARDS AND RECOGNITION
258212	04/02/2020	ABG2 ENTERPRISES LLC	\$ 460.00	COVID
258213	04/02/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 6,400.00	CONTRACTED SERVICES; OUTSOURCED
258214	04/02/2020	ACCO BRAND USA/GBC	\$ 42.26	OFFICE SUPPLIES; CONSUMABLES
258215	04/02/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 910.00	SPECIAL EDUCATION SERVICES
258216	04/02/2020	ALLIANCE INFLATABLES, INC.	\$ 711.50	RENTALS
258217	04/02/2020	ALLIANCE WORK PARTNERS	\$ 3,239.10	INSURANCE; COVERAGES
258218	04/02/2020	AARON MARTIN/AM DESIGNS	\$ 4,390.00	CONTRACTED SERVICES; OUTSOURCED
258219	04/02/2020	AMAZON.COM	\$ 630.79	INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
258220	04/02/2020	ARIN	\$ 500.00	COVID
258221	04/02/2020	ANIXTER	\$ 291.60	MAINTENANCE EQUIPMENT AND SUPPLIES
258222	04/02/2020	APPLE INC.	\$ 1,199.00	COMPUTER HARDWARE
258223	04/02/2020	AQUA TEXAS	\$ 337.76	UTILITY SERVICES
258224	04/02/2020	ARAMARK - NORTHWEST ISD	\$ 251.50	CATERING SERVICES
258225	04/02/2020	ARBITERSPORTS LLC	\$ 5,520.00	CONTRACTED SERVICES; OUTSOURCED
258226	04/02/2020	ATHLETIC SUPPLY INC.	\$ 52,240.00	CONTRACTED SERVICES; OUTSOURCED
258227	04/02/2020	ATMOS ENERGY	\$ 1,011.66	UTILITY SERVICES
258228	04/02/2020	ATMOS ENERGY	\$ 867.65	UTILITY SERVICES
258229	04/02/2020	ATMOS ENERGY	\$ 593.50	UTILITY SERVICES
258230	04/02/2020	ATMOS ENERGY	\$ 293.11	UTILITY SERVICES
258231	04/02/2020	ATMOS ENERGY	\$ 833.39	UTILITY SERVICES
258232	04/02/2020	B&H PHOTO VIDEO	\$ 208.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
258233	04/02/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 143.85	MAINTENANCE EQUIPMENT AND SUPPLIES
258235	04/02/2020	BELL'S BOOK NEST	\$ 2,310.52	INSTRUCTIONAL MATERIALS; BILINGUAL

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				INSTRUCTIONAL MATERIALS; READING
258236	04/02/2020	BEST BUY GOV LLC	\$ 849.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
258237	04/02/2020	BLICK ART MATERIALS LLC	\$ 1,025.30	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
258238	04/02/2020	WENDY BRAMLETT	\$ 46.55	TRAVEL SERVICES
258239	04/02/2020	BUSINESS ESSENTIALS	\$ 3,456.05	OFFICE SUPPLIES; CONSUMABLES
258240	04/02/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 530.20	MAINTENANCE EQUIPMENT AND SUPPLIES
258241	04/02/2020	CAPROCK WRESTLING BOOSTER CLUB	\$ 300.00	TRAVEL SERVICES
258242	04/02/2020	CARRIER ENTERPRISES LLC	\$ 988.66	MAINTENANCE EQUIPMENT AND SUPPLIES
258243	04/02/2020	CDW GOVERNMENT INC	\$ 101.72	COMPUTER; PERIPHERALS
258244	04/02/2020	CENTRAL HIGH SCHOOL	\$ 35.00	TRAVEL SERVICES
258245	04/02/2020	CENTRAL HIGH SCHOOL	\$ 70.00	TRAVEL SERVICES
258246	04/02/2020	CENTURY RESOURCES INC	\$ 2,189.23	FUNDRAISING
258247	04/02/2020	CHICK-FIL-A	\$ 273.00	CATERING SERVICES
258248	04/02/2020	CINTAS FIRST AID & SAFETY	\$ 942.14	CONTRACTED SERVICES; OUTSOURCED
258249	04/02/2020	CITIBANK N.A	\$ 15,404.59	TRAVEL SERVICES
258250	04/02/2020	CONNOISSEUR RESTORATION	\$ 225.00	AUTOMOTIVE SERVICES
258251	04/02/2020	AMY CONOVER	\$ 900.00	COVID
258252	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 3,664.91	UTILITY SERVICES
258253	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 3,455.54	UTILITY SERVICES
258254	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 4,834.73	UTILITY SERVICES
258255	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 14.23	UTILITY SERVICES
258256	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 77.65	UTILITY SERVICES
258257	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 7,999.05	UTILITY SERVICES
258258	04/02/2020	CONSTELLATION NEWENERGY INC.	\$ 6,735.65	UTILITY SERVICES
258259	04/02/2020	MCKENNA COOK	\$ 740.00	SPECIAL EDUCATION SERVICES
258260	04/02/2020	COSERV	\$ 8,102.05	UTILITY SERVICES
258261	04/02/2020	COSERV	\$ 1,860.62	UTILITY SERVICES
258262	04/02/2020	COSERV	\$ 20.80	UTILITY SERVICES
258263	04/02/2020	COSERV	\$ 3,647.93	UTILITY SERVICES
258264	04/02/2020	COSERV	\$ 4,082.93	UTILITY SERVICES
258265	04/02/2020	COSERV	\$ 1,456.12	UTILITY SERVICES
258266	04/02/2020	COSERV	\$ 88.95	UTILITY SERVICES
258267	04/02/2020	COSERV	\$ 9,737.94	UTILITY SERVICES
258268	04/02/2020	COSERV	\$ 14,129.68	UTILITY SERVICES
258269	04/02/2020	COSERV	\$ 7,188.34	UTILITY SERVICES
258270	04/02/2020	COSERV	\$ 4,677.33	UTILITY SERVICES
258271	04/02/2020	COSERV	\$ 648.34	UTILITY SERVICES
258272	04/02/2020	COSERV	\$ 1,398.08	UTILITY SERVICES
258273	04/02/2020	COSERV	\$ 1,177.79	UTILITY SERVICES
258274	04/02/2020	COSERV	\$ 1,965.87	UTILITY SERVICES

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258275	04/02/2020	COSERV	\$ 140.70	UTILITY SERVICES
258276	04/02/2020	COSERV	\$ 918.59	UTILITY SERVICES
258277	04/02/2020	COSERV	\$ 10,058.79	UTILITY SERVICES
258278	04/02/2020	CRAWFORD ELECTRIC SUPPLY	\$ 738.50	MAINTENANCE EQUIPMENT AND SUPPLIES
258279	04/02/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 3,399.76	COVID
258280	04/02/2020	CUMMINS SOUTHERN PLAINS LLC	\$ 880.00	CONTRACTED SERVICES; OUTSOURCED
258281	04/02/2020	D.H. PACE COMPANY INC.	\$ 1,472.64	MAINTENANCE EQUIPMENT AND SUPPLIES
258282	04/02/2020	DEALERS ELECTRICAL SUPPLY	\$ 3,980.50	ELECTRICAL EQUIPMENT AND SUPPLIES
258283	04/02/2020	DENTON RECORD-CHRONICLE	\$ 228.50	ADVERTISING
258284	04/02/2020	DIGITAL RESOURCES INC.	\$ 750.00	CONTRACTED SERVICES; OUTSOURCED
258286	04/02/2020	DREAM RANCH OFFICE SUPPLIES	\$ 445.00	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
258287	04/02/2020	EDUCATION SERVICE CENTER XI	\$ 75.00	STAFF DEVELOPMENT
258288	04/02/2020	RYAN ELLERMANN	\$ 600.00	CONTRACTED SERVICES; OUTSOURCED
258289	04/02/2020	EMPIRE PAPER COMPANY	\$ 55.55	MAINTENANCE EQUIPMENT AND SUPPLIES
258290	04/02/2020	FAST SIGNS OF FORT WORTH	\$ 299.76	MAINTENANCE EQUIPMENT AND SUPPLIES
258291	04/02/2020	FLORAL SUPPLY SYNDICATE	\$ 451.50	FLORAL SUPPLIES
258292	04/02/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 3,598.00	INSTRUCTIONAL MATERIALS
258293	04/02/2020	FORT WORTH CHRISTIAN SCHOOL	\$ 500.00	TRAVEL SERVICES
258294	04/02/2020	FORT WORTH ISD	\$ 500.00	TRAVEL SERVICES
258295	04/02/2020	FORT WORTH ISD	\$ 250.00	TRAVEL SERVICES
258296	04/02/2020	CITY OF FORT WORTH	\$ 808.05	UTILITY SERVICES
258297	04/02/2020	CITY OF FORT WORTH	\$ 787.40	UTILITY SERVICES
258298	04/02/2020	CITY OF FORT WORTH	\$ 774.30	UTILITY SERVICES
258299	04/02/2020	CITY OF FORT WORTH	\$ 2,049.78	UTILITY SERVICES
258300	04/02/2020	CITY OF FORT WORTH	\$ 11,980.46	UTILITY SERVICES
258301	04/02/2020	CITY OF FORT WORTH	\$ 328.80	UTILITY SERVICES
258302	04/02/2020	CITY OF FORT WORTH	\$ 2,901.00	UTILITY SERVICES
258303	04/02/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
258304	04/02/2020	CITY OF FORT WORTH	\$ 1,708.35	UTILITY SERVICES
258305	04/02/2020	CITY OF FORT WORTH	\$ 2,135.75	UTILITY SERVICES
258306	04/02/2020	CITY OF FORT WORTH	\$ 1,807.15	UTILITY SERVICES
258307	04/02/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
258308	04/02/2020	CITY OF FORT WORTH	\$ 1,453.05	UTILITY SERVICES
258309	04/02/2020	CITY OF FORT WORTH	\$ 1,659.20	UTILITY SERVICES
258310	04/02/2020	CITY OF FORT WORTH	\$ 1,783.08	UTILITY SERVICES
258311	04/02/2020	CITY OF FORT WORTH	\$ 2,132.80	UTILITY SERVICES
258312	04/02/2020	FRANKLIN COVEY CLIENT SERVICES INC	\$ 1,436.00	STAFF DEVELOPMENT
258313	04/02/2020	GPS INSIGHT LLC	\$ 1,771.45	AUTOMOTIVE SERVICES
258314	04/02/2020	GRAINGER	\$ 13,944.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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258315	04/02/2020	GROGGY DOG SPORTSWEAR	\$ 702.00	ATHLETIC APPAREL
258316	04/02/2020	THE HAPPY CHEF INC	\$ 324.17	APPAREL; GENERAL
258317	04/02/2020	STEPHANIE HARRIS	\$ 3,015.00	SPECIAL EDUCATION SERVICES
258318	04/02/2020	HEINEMANN	\$ 166.66	INSTRUCTIONAL MATERIALS; READING
258319	04/02/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 2,818.15	MAINTENANCE EQUIPMENT AND SUPPLIES
258320	04/02/2020	HOBBY LOBBY	\$ 196.95	OFFICE SUPPLIES; CONSUMABLES
258321	04/02/2020	INDUSTRIAL CONTROL/IEC CONTROL SHOP	\$ 846.98	MAINTENANCE EQUIPMENT AND SUPPLIES
258322	04/02/2020	INTERVIEW STREAM, INC.	\$ 8,820.00	CONTRACTED SERVICES; OUTSOURCED
258323	04/02/2020	INVO HEALTHCARE ASSOCIATES LLC	\$ 600.00	SPECIAL EDUCATION SERVICES
258324	04/02/2020	IOFFICE	\$ 1,439.92	AWARDS AND RECOGNITION
258325	04/02/2020	J BRANDT RECOGNITION LTD	\$ 6,701.75	AWARDS AND RECOGNITION
258326	04/02/2020	J.W. PEPPER & SONS INC.	\$ 526.49	INSTRUCTIONAL MATERIALS
258327	04/02/2020	JONES SCHOOL SUPPLY CO INC	\$ 354.90	AWARDS AND RECOGNITION
258328	04/02/2020	KAITLIN JONES	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
258329	04/02/2020	JOSTENS	\$ 420.15	AWARDS AND RECOGNITION
258330	04/02/2020	KELLER TROPHY AND AWARDS	\$ 8,093.94	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
258331	04/02/2020	KROM APPAREL, LLC	\$ 640.50	APPAREL; GENERAL
258332	04/02/2020	KWIK KAR OF ROANOKE	\$ 1,460.71	AUTOMOTIVE SERVICES
258333	04/02/2020	LEARNING A-Z	\$ 1,039.05	SUBSCRIPTIONS
258334	04/02/2020	CODY LEINWEBER	\$ 900.00	COVID
258335	04/02/2020	DOMINO'S PIZZA	\$ 287.99	CATERING SERVICES
258336	04/02/2020	MARTIN EAGLE OIL COMPANY INC	\$ 12,272.97	FUEL
258337	04/02/2020	MAXI AIDS INC.	\$ 419.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
258338	04/02/2020	HOBIE MCDANIEL	\$ 180.00	COVID
258339	04/02/2020	RYAN MCLEAREN	\$ 180.00	COVID
258340	04/02/2020	MERIDIAN INVESTIGATIVE GROUP INC.	\$ 2,025.00	CONTRACTED SERVICES; OUTSOURCED
258341	04/02/2020	MOBILE MINI I INC	\$ 1,666.39	RENTALS
258342	04/02/2020	OFFICE DEPOT	\$ 2,879.91	JANITORIAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				INSTRUCTIONAL MATERIALS
258343	04/02/2020	OTC BRANDS INC	\$ 476.34	OFFICE SUPPLIES; CONSUMABLES
258344	04/02/2020	PEARSON EDUCATION	\$ 4,092.51	INSTRUCTIONAL MATERIALS; BILINGUAL
258345	04/02/2020	PLANK ROAD PUBLISHING/MUSIC K-8	\$ 105.37	SUBSCRIPTIONS
258346	04/02/2020	POSITIVE PROMOTIONS	\$ 495.92	OFFICE SUPPLIES; CONSUMABLES
258347	04/02/2020	PPG ARCHITECTURAL FINISHES	\$ 193.90	PAINTING EQUIPMENT AND SUPPLIES
258348	04/02/2020	PRECISION BUSINESS MACHINES	\$ 213.84	OFFICE SUPPLIES; CONSUMABLES
258350	04/02/2020	LEROY D'ANDRE PUNCH, II	\$ 337.50	CONTRACTED SERVICES; OUTSOURCED
258351	04/02/2020	READING WRITING PROJECT NETWORK LL	\$ 8,100.00	CONTRACTED SERVICES; OUTSOURCED

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258353	04/02/2020	RELIANT TRANSPORTATION	\$ 6,536.07	TRAVEL SERVICES
258354	04/02/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
258355	04/02/2020	REPUBLIC SERVICES	\$ 1,505.45	UTILITY SERVICES
258356	04/02/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
258357	04/02/2020	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
258358	04/02/2020	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
258359	04/02/2020	REPUBLIC SERVICES	\$ 962.01	UTILITY SERVICES
258360	04/02/2020	REPUBLIC SERVICES	\$ 677.51	UTILITY SERVICES
258361	04/02/2020	REPUBLIC SERVICES	\$ 848.40	UTILITY SERVICES
258362	04/02/2020	REPUBLIC SERVICES	\$ 1,797.67	UTILITY SERVICES
258363	04/02/2020	ROANOKE WINNELSON CO	\$ 314.00	MAINTENANCE EQUIPMENT AND SUPPLIES
258364	04/02/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 676.00	CONTRACTED SERVICES; OUTSOURCED
258365	04/02/2020	SCHOLASTIC BOOK FAIRS	\$ 1,933.41	FUNDRAISING
258366	04/02/2020	SCHOLASTIC BOOK FAIRS	\$ 1,812.27	FUNDRAISING
258367	04/02/2020	SCHOLASTIC LIBRARY PUBLISHING	\$ 407.19	INSTRUCTIONAL MATERIALS; BILINGUAL
258368	04/02/2020	SCHOOL SPECIALTY INC	\$ 612.44	FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
258369	04/02/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,391.00	COMPUTER HARDWARE
258370	04/02/2020	MEREDITH SIFFORD	\$ 2,535.00	SPECIAL EDUCATION SERVICES
258371	04/02/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 2,688.08	MAINTENANCE EQUIPMENT AND SUPPLIES
258372	04/02/2020	SKC DESIGNZ LLC	\$ 1,405.80	APPAREL; GENERAL
258373	04/02/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,310.00	ADMINISTRATIVE SERVICES
258374	04/02/2020	SOLANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
258375	04/02/2020	SUN RISE CREATIONS	\$ 828.00	APPAREL; GENERAL
258377	04/02/2020	LINDSAY SWARTWOOD	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
258380	04/02/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 5,246.70	MEDICAL EQUIPMENT AND SUPPLIES
258381	04/02/2020	COLLEGE BOARD	\$ 17,055.00	INSTRUCTIONAL MATERIALS
258382	04/02/2020	TRANE U.S., INC.	\$ 811.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258383	04/02/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 570.00	SPECIAL EDUCATION SERVICES
258384	04/02/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,858.76	UTILITY SERVICES
258385	04/02/2020	TOWN OF TROPHY CLUB	\$ 10,283.96	UTILITY SERVICES
258386	04/02/2020	TOWN OF TROPHY CLUB	\$ 1,735.20	UTILITY SERVICES
258387	04/02/2020	TOWN OF TROPHY CLUB	\$ 1,625.43	UTILITY SERVICES
258388	04/02/2020	TOWN OF TROPHY CLUB	\$ 4,685.08	UTILITY SERVICES
258389	04/02/2020	UNITED REFRIGERATION INC	\$ 445.54	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258390	04/02/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$ 57.50	INSTRUCTIONAL MATERIALS
258398	04/02/2020	WAL-MART	\$ 14,743.26	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION

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				ART EQUIPMENT AND SUPPLIES
				CATERING SERVICES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				FUNDRAISING
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
				INSTRUCTIONAL MATERIALS; READING
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				STAFF DEVELOPMENT
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				INSTRUCTIONAL MATERIALS; SCIENCE
258399	04/02/2020	WARD'S SCIENCE	\$ 292.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258400	04/02/2020	WC OF TEXAS	\$ 4,254.01	UTILITY SERVICES
258401	04/02/2020	WC OF TEXAS	\$ 1,876.91	UTILITY SERVICES
258402	04/02/2020	WC OF TEXAS	\$ 4,742.24	UTILITY SERVICES
258403	04/02/2020	WEST MUSIC COMPANY	\$ 99.97	MUSICAL INSTRUMENTS
258404	04/02/2020	WOODARD BUILDERS SUPPLY CO	\$ 1,642.90	MAINTENANCE EQUIPMENT AND SUPPLIES
258405	04/09/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 1,085.00	SPECIAL EDUCATION SERVICES
258406	04/09/2020	AEROWAVE TECHNOLOGIES	\$ 7,008.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
258407	04/09/2020	ALC SCHOOLS LLC.	\$ 17,292.50	CONTRACTED SERVICES; OUTSOURCED
258408	04/09/2020	ALEDO HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
258409	04/09/2020	AMAZON.COM	\$ 338.69	OFFICE SUPPLIES; CONSUMABLES
258410	04/09/2020	AMERICAN AGRO PRODUCTS	\$ 3,742.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258411	04/09/2020	AMPLIFIED IT LLC	\$ 10,365.30	COMPUTER SOFTWARE
258412	04/09/2020	APPLE INC.	\$ 1,248.99	COMPUTER HARDWARE
				COMPUTER SOFTWARE
258413	04/09/2020	APPLE INC.	\$ 1,794.00	COMPUTER HARDWARE
258414	04/09/2020	ARAMARK INC	\$ 1,082,081.34	CONTRACTED SERVICES; OUTSOURCED
258415	04/09/2020	ARTOME	\$ 2,975.00	ART EQUIPMENT AND SUPPLIES
258416	04/09/2020	ARTOME	\$ 7,110.00	ART EQUIPMENT AND SUPPLIES

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258417	04/09/2020	ATHLETIC SUPPLY INC.	\$ 5,954.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
258418	04/09/2020	ATMOS ENERGY	\$ 639.23	UTILITY SERVICES
258419	04/09/2020	ATMOS ENERGY	\$ 294.26	UTILITY SERVICES
258420	04/09/2020	ATMOS ENERGY	\$ 556.33	UTILITY SERVICES
258421	04/09/2020	ATMOS ENERGY	\$ 683.13	UTILITY SERVICES
258422	04/09/2020	ATMOS ENERGY	\$ 349.87	UTILITY SERVICES
258423	04/09/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
258424	04/09/2020	ATMOS ENERGY	\$ 907.14	UTILITY SERVICES
258425	04/09/2020	ATMOS ENERGY	\$ 274.23	UTILITY SERVICES
258426	04/09/2020	ATMOS ENERGY	\$ 824.92	UTILITY SERVICES
258427	04/09/2020	ATMOS ENERGY	\$ 164.28	UTILITY SERVICES
258428	04/09/2020	ATMOS ENERGY	\$ 710.88	UTILITY SERVICES
258429	04/09/2020	ATMOS ENERGY	\$ 74.07	UTILITY SERVICES
258430	04/09/2020	ATMOS ENERGY	\$ 328.67	UTILITY SERVICES
258431	04/09/2020	BACKGROUND INVESTIGATION BUREAU	\$ 126.50	ADMINISTRATIVE SERVICES
258432	04/09/2020	BAR ASSOC OF THE 5TH FEDERAL CIRCUIT	\$ 95.00	MEMBERSHIPS
258433	04/09/2020	BEARCOM OPERATING LLC	\$ 1,034.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
258434	04/09/2020	BELL'S BOOK NEST	\$ 491.36	LIBRARY BOOKS
258435	04/09/2020	BELL'S MUSIC SHOP INC	\$ 5,129.92	MUSICAL INSTRUMENTS INSTRUCTIONAL MATERIALS
258437	04/09/2020	BINSWANGER GLASS	\$ 1,123.00	CONTRACTED SERVICES; OUTSOURCED
258438	04/09/2020	MAKAYLA CHEYENNE BIRD	\$ 254.00	TRAVEL SERVICES
258440	04/09/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 823.88	ADMINISTRATIVE SERVICES
258441	04/09/2020	BOUND TO STAY BOUND BOOKS	\$ 2,076.67	LIBRARY BOOKS
258442	04/09/2020	GARRETT WAYNE BRINEY	\$ 322.00	TRAVEL SERVICES
258443	04/09/2020	BROCK ISD	\$ 45.00	TRAVEL SERVICES
258444	04/09/2020	BSN SPORTS LLC	\$ 7,000.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
258445	04/09/2020	BUECHLER & ASSOCIATES	\$ 4.80	PROFESSIONAL SERVICES - CONTRACTED
258446	04/09/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
258447	04/09/2020	THE BURMAX CO INC	\$ 1,352.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258448	04/09/2020	BUSINESS FLOORING SPECIALISTS LP	\$ 25,521.11	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
258449	04/09/2020	CAPITALIZE DATA ANALYTICS	\$ 2,728.00	SUBSCRIPTIONS
258450	04/09/2020	CDW GOVERNMENT INC	\$ 750.75	PRINTING EQUIPMENT AND SUPPLIES
258451	04/09/2020	GAIL CHIOFALO	\$ 80.00	CONTRACTED SERVICES; OUTSOURCED
258452	04/09/2020	CINTAS FIRST AID & SAFETY	\$ 1,383.77	CONTRACTED SERVICES; OUTSOURCED
258453	04/09/2020	CITY OF JUSTIN	\$ 293.46	UTILITY SERVICES
258454	04/09/2020	CITY OF RHOME	\$ 1,891.17	UTILITY SERVICES

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258455	04/09/2020	CITY OF ROANOKE	\$ 1,864.12	UTILITY SERVICES
258456	04/09/2020	CITY OF ROANOKE	\$ 1,446.69	UTILITY SERVICES
258457	04/09/2020	CITY OF ROANOKE	\$ 1,290.14	UTILITY SERVICES
258459	04/09/2020	CONNOISSEUR RESTORATION	\$ 5,399.26	AUTOMOTIVE SERVICES
258460	04/09/2020	AMY CONOVER	\$ 180.00	COVID
258461	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 2,953.71	UTILITY SERVICES
258462	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 3,751.90	UTILITY SERVICES
258463	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 9,570.10	UTILITY SERVICES
258464	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 3,933.18	UTILITY SERVICES
258465	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 3,364.14	UTILITY SERVICES
258466	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 8,319.58	UTILITY SERVICES
258467	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 6,452.90	UTILITY SERVICES
258468	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 2,980.34	UTILITY SERVICES
258469	04/09/2020	CONSTELLATION NEWENERGY INC.	\$ 3,431.13	UTILITY SERVICES
258470	04/09/2020	COSERV	\$ 5,068.10	UTILITY SERVICES
258471	04/09/2020	CRAWFORD ELECTRIC SUPPLY	\$ 205.67	MAINTENANCE EQUIPMENT AND SUPPLIES
258472	04/09/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 1,600.26	COVID
258473	04/09/2020	DEALERS ELECTRICAL SUPPLY	\$ 5,214.43	ELECTRICAL EQUIPMENT AND SUPPLIES
258474	04/09/2020	DEMCO INC.	\$ 285.51	LIBRARY SUPPLIES
258475	04/09/2020	DREAM RANCH OFFICE SUPPLIES	\$ 1,531.10	OFFICE EQUIPMENT COMPUTER SUPPLIES
258476	04/09/2020	EASY RAISER	\$ 281.20	APPAREL; GENERAL
258477	04/09/2020	LUCAS S EDENFIELD	\$ 11.48	TRAVEL SERVICES
258478	04/09/2020	EDUCATION SERVICE CENTER XI	\$ 516.00	TRAVEL SERVICES
258479	04/09/2020	EL CENTRO COLLEGE/	\$ 12,717.00	CONTRACTED SERVICES; OUTSOURCED
258480	04/09/2020	EAN HOLDINGS LLC	\$ 1,923.97	TRAVEL SERVICES
258481	04/09/2020	JOSEPH RYAN ESTES	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
258482	04/09/2020	FAST SIGNS OF FORT WORTH	\$ 89.88	PRINTING SERVICES
258483	04/09/2020	FEDERAL EXPRESS	\$ 470.83	PROFESSIONAL SERVICES - CONTRACTED
258484	04/09/2020	FILTER SYSTEMS	\$ 413.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258485	04/09/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 3,690.00	CONTRACTED SERVICES; OUTSOURCED
258486	04/09/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 10,619.04	COVID LIBRARY BOOKS
258487	04/09/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
258489	04/09/2020	TAYLOR FREEMAN	\$ 625.00	CONTRACTED SERVICES; OUTSOURCED
258490	04/09/2020	FRONTIER COMMUNICATIONS	\$ 1,422.99	UTILITY SERVICES
258491	04/09/2020	GANDY INK SCREEN PRINTING	\$ 710.00	ATHLETIC APPAREL
258492	04/09/2020	MICHELLE GIBSON	\$ 2,400.00	CONTRACTED SERVICES; OUTSOURCED
258494	04/09/2020	GOPHER SPORT CORP	\$ 2,407.99	ATHLETIC; TRAINING SUPPLIES PLAYGROUND EQUIPMENT

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258495	04/09/2020	PRESTON COLE GREEN, JR.	\$ 180.00	COVID
258496	04/09/2020	HALTOM HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
258498	04/09/2020	MAI HESSEL	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
258500	04/09/2020	HOME DEPOT	\$ 3,253.60	MAINTENANCE EQUIPMENT AND SUPPLIES
258501	04/09/2020	HOME DEPOT	\$ 72.30	INSTRUCTIONAL MATERIALS; SCIENCE
258502	04/09/2020	THE HONEY BAKED HAM COMPANY LLC	\$ 133.00	CATERING SERVICES
258503	04/09/2020	LARRY HOWELL	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
258504	04/09/2020	IMAGE MAKER 4U INC.	\$ 277.00	AWARDS AND RECOGNITION
258505	04/09/2020	IOFFICE	\$ 11,488.35	COVID
				PRINTING SERVICES
258506	04/09/2020	IT'S A WRAP BY TERRI	\$ 325.00	THEATER ARTS SUPPLIES AND EQUIPMENT
258507	04/09/2020	J.W. PEPPER & SONS INC.	\$ 2,248.73	INSTRUCTIONAL MATERIALS
258508	04/09/2020	KAITLIN JONES	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
258509	04/09/2020	LEAPIN' LEOTARDS LTD	\$ 14,430.41	APPAREL; FINE ARTS
258510	04/09/2020	CODY LEINWEBER	\$ 900.00	COVID
258511	04/09/2020	LIVESTOCKJUDGING.COM	\$ 200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258512	04/09/2020	LONE STAR IMPRINTS	\$ 110.00	PRINTING SERVICES
258513	04/09/2020	MARCO'S PIZZA	\$ 76.93	CATERING SERVICES
258514	04/09/2020	DOMINO'S PIZZA	\$ 200.00	CATERING SERVICES
258515	04/09/2020	MARKERTEK VIDEO SUPPLY	\$ 47.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
258516	04/09/2020	MARTIN EAGLE OIL COMPANY INC	\$ 28,591.72	FUEL
258517	04/09/2020	HOBIE MCDANIEL	\$ 180.00	COVID
258518	04/09/2020	RYAN MCLEAREN	\$ 180.00	COVID
258520	04/09/2020	NAZARIO BOLO MENDOZA	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
258521	04/09/2020	BRAYLON MILLER	\$ 506.25	COVID
258522	04/09/2020	N2 LEARNING	\$ -	TRAVEL SERVICES
258523	04/09/2020	NASCO	\$ 991.34	ART EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
258524	04/09/2020	NATIONAL TECHNICAL HONOR SOCIETY	\$ 4,120.00	MEMBERSHIPS
258525	04/09/2020	NETSYNC NETWORK SOLUTIONS	\$ 50,095.06	COMPUTER; NETWORK
258526	04/09/2020	NOODLETOOLS INC	\$ 3,388.00	COMPUTER SOFTWARE
258527	04/09/2020	NORCOSTCO/TX COSTUME	\$ 1,320.47	PA SYSTEMS AND SOUND SUPPLIES
258528	04/09/2020	NORTHWEST ISD	\$ 10.00	COMPUTER SOFTWARE
258529	04/09/2020	OFFICE DEPOT	\$ 4,866.90	ADMINISTRATIVE SERVICES
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
				FOOD ITEMS - GROCERY ITEMS
258530	04/09/2020	OLEN WILLIAMS INC.	\$ 1,106.65	MAINTENANCE EQUIPMENT AND SUPPLIES
258531	04/09/2020	O'REILLY AUTO PARTS	\$ 172.00	AUTOMOTIVE EQUIPMENT
258532	04/09/2020	ORGANIZATIONAL HEALTH	\$ 18,664.50	CONTRACTED SERVICES; OUTSOURCED

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258533	04/09/2020	OTC BRANDS INC	\$ 448.96	OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; BILINGUAL
258535	04/09/2020	PENDER'S MUSIC COMPANY	\$ 3,087.11	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES MUSICAL INSTRUMENTS
258536	04/09/2020	PERMA-BOUND	\$ 729.58	LIBRARY BOOKS
258538	04/09/2020	PIONEER DRAMA SERVICE	\$ 184.50	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
258539	04/09/2020	PLANGRID, INC	\$ 1,012.89	COVID
258540	04/09/2020	POCKET NURSE ENTERPRISES	\$ 634.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258541	04/09/2020	PPG ARCHITECTURAL FINISHES	\$ 90.24	PAINTING EQUIPMENT AND SUPPLIES
258542	04/09/2020	PRIME PEST MANAGEMENT	\$ 37,950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
258543	04/09/2020	PROJECT LEAD THE WAY INC.	\$ 17,293.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS
258544	04/09/2020	PSST LLC	\$ 10,876.08	ADMINISTRATIVE SERVICES
258545	04/09/2020	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$ 776.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
258546	04/09/2020	MATTHEW JOHN QUINLAN	\$ 70.00	CONTRACTED SERVICES; OUTSOURCED
258547	04/09/2020	READYOP COMMUNICATIONS, INC.	\$ 8,000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
258552	04/09/2020	RELIANT TRANSPORTATION	\$ 73,931.84	TRAVEL SERVICES
258553	04/09/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
258554	04/09/2020	REPUBLIC SERVICES	\$ 1,948.49	UTILITY SERVICES
258555	04/09/2020	REV19 PAYK12, LLC	\$ 1,343.95	ATHLETIC; TRAINING SUPPLIES
258557	04/09/2020	RICHLAND HIGH SCHOOL	\$ 250.00	TRAVEL SERVICES
258558	04/09/2020	RIVERSIDE INSIGHTS	\$ 4,300.00	INSTRUCTIONAL MATERIALS
258560	04/09/2020	RUG-ED PRODUCTS INC	\$ 414.00	COMPUTER SUPPLIES
258561	04/09/2020	MATTHEW RUSH	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
258562	04/09/2020	SAFEGUARD BUSINESS SYSTEMS INC	\$ 384.36	CONTRACTED SERVICES; OUTSOURCED
258563	04/09/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 360.54	FOOD ITEMS - GROCERY ITEMS
258564	04/09/2020	SCHOLASTIC BOOK FAIRS	\$ 1,176.17	LIBRARY BOOKS
258565	04/09/2020	SCHOLASTIC BOOK FAIRS	\$ 292.01	FUNDRAISING
258566	04/09/2020	SCHOOL SPECIALTY INC	\$ 213.36	OFFICE SUPPLIES; CONSUMABLES
258567	04/09/2020	SIGNS PLUS	\$ 175.00	OFFICE SUPPLIES; CONSUMABLES
258568	04/09/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 1,110.13	MAINTENANCE EQUIPMENT AND SUPPLIES
258569	04/09/2020	SMITH PROTECTIVE SERVICES	\$ 4,250.68	CONTRACTED SERVICES; OUTSOURCED COVID
258570	04/09/2020	THE SOCCER CORNER	\$ 60.00	ATHLETIC APPAREL
258571	04/09/2020	SOLIAN HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES

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258572	04/09/2020	SOUND PRODUCTIONS, LLC	\$ 2,194.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES
258573	04/09/2020	TAMMY SPERLING	\$ 225.00	SPECIAL EDUCATION SERVICES
258574	04/09/2020	JUSTIN STAMPS	\$ 180.00	COVID
258575	04/09/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 1,224.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
258576	04/09/2020	SYMONDS FLAGS & POLES, INC.	\$ 95.50	OFFICE SUPPLIES; CONSUMABLES
258578	04/09/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 30,000.00	EDUCATIONAL SERVICES - CONSULTING
258580	04/09/2020	TC/THE READING & WRITING PROJECT	\$ 1,600.00	TRAVEL SERVICES
258581	04/09/2020	TEXAN FLOWERS	\$ 700.34	FLORAL SUPPLIES
258582	04/09/2020	TEXAS EDUCATION AGENCY	\$ 375.00	CONTRACTED SERVICES; OUTSOURCED
258583	04/09/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
258584	04/09/2020	THERAPY SHOPPE INC	\$ 239.38	OFFICE SUPPLIES; CONSUMABLES
258585	04/09/2020	T-MOBILE USA INC.	\$ 3,035.92	UTILITY SERVICES
258586	04/09/2020	TOWN OF NORTHLAKE	\$ 2,227.13	UTILITY SERVICES
258587	04/09/2020	TREKORDA LLC	\$ 770.00	CONTRACTED SERVICES; OUTSOURCED
258588	04/09/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,183.96	UTILITY SERVICES
258589	04/09/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 6,550.22	UTILITY SERVICES
258590	04/09/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,860.23	UTILITY SERVICES
258591	04/09/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,324.27	UTILITY SERVICES
258592	04/09/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,741.40	UTILITY SERVICES
258593	04/09/2020	UNDERWOOD LAW FIRM P.C.	\$ 3,162.50	PROFESSIONAL SERVICES - CONTRACTED
258594	04/09/2020	VERIZON	\$ 37.99	UTILITY SERVICES
258595	04/09/2020	VERIZON	\$ 189.95	UTILITY SERVICES
258596	04/09/2020	VERIZON WIRELESS LLC	\$ 835.80	UTILITY SERVICES
258597	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258598	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258599	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258600	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258601	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258602	04/09/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES
258603	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258604	04/09/2020	VERIZON WIRELESS LLC	\$ 265.93	UTILITY SERVICES
258605	04/09/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
258606	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258607	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258609	04/09/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
258610	04/09/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
258611	04/09/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
258612	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258613	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
258614	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
258615	04/09/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES

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258616	04/09/2020	WAL-MART	\$ 47.95	FOOD ITEMS - GROCERY ITEMS
258617	04/09/2020	WARD'S SCIENCE	\$ 241.08	INSTRUCTIONAL MATERIALS; SCIENCE
258618	04/09/2020	WC OF TEXAS	\$ 1,281.19	UTILITY SERVICES
258619	04/09/2020	WC OF TEXAS	\$ 5,891.71	UTILITY SERVICES
258620	04/09/2020	WC OF TEXAS	\$ 637.26	UTILITY SERVICES
258621	04/09/2020	WE BUILD FUN INC	\$ 6,096.80	PLAYGROUND EQUIPMENT
258622	04/09/2020	WEX BANK	\$ 443.90	FUEL
258624	04/09/2020	WOOLLEY'S FROZEN CUSTARD	\$ 138.00	AWARDS AND RECOGNITION
258625	04/14/2020	IOFFICE	\$ 1,891.74	COVID
258626	04/14/2020	IOFFICE	\$ 14,850.00	COVID
258627	04/14/2020	IOFFICE	\$ 9,900.00	COVID
258629	04/16/2020	ABM BUILDING SERVICES LLC	\$ 610.00	CONTRACTED SERVICES; OUTSOURCED
258630	04/16/2020	ABM BUILDING SERVICES LLC	\$ 1,110.00	CONTRACTED SERVICES; OUTSOURCED
258631	04/16/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 7,260.00	CONTRACTED SERVICES; OUTSOURCED
258632	04/16/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 805.00	SPECIAL EDUCATION SERVICES
258633	04/16/2020	COURTNEY SCOTT ADAMS	\$ 125.98	TRAVEL SERVICES
258636	04/16/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 16.50	INSURANCE; HEALTH
258637	04/16/2020	ACADEMIC LANGUAGE THERAPY ASSOC	\$ 75.00	MEMBERSHIPS
258638	04/16/2020	AMAZON.COM	\$ 468.09	LIBRARY BOOKS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
258639	04/16/2020	APPLE INC.	\$ 1,794.00	COMPUTER; PERIPHERALS
258640	04/16/2020	ARAMARK - NORTHWEST ISD	\$ 388.90	CATERING SERVICES
258641	04/16/2020	ATHLETIC SUPPLY INC.	\$ 8,181.50	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
258642	04/16/2020	ATMOS ENERGY	\$ 193.87	UTILITY SERVICES
258643	04/16/2020	ATMOS ENERGY	\$ 359.23	UTILITY SERVICES
258644	04/16/2020	ATMOS ENERGY	\$ 366.59	UTILITY SERVICES
258645	04/16/2020	ATMOS ENERGY	\$ 241.97	UTILITY SERVICES
258646	04/16/2020	ATMOS ENERGY	\$ 406.08	UTILITY SERVICES
258647	04/16/2020	ATMOS ENERGY	\$ 2,544.13	UTILITY SERVICES
258648	04/16/2020	ATMOS ENERGY	\$ 87.22	UTILITY SERVICES
258649	04/16/2020	ATMOS ENERGY	\$ 306.95	UTILITY SERVICES
258650	04/16/2020	ATMOS ENERGY	\$ 143.25	UTILITY SERVICES
258651	04/16/2020	ATMOS ENERGY	\$ 386.67	UTILITY SERVICES
258652	04/16/2020	ATMOS ENERGY	\$ 964.22	UTILITY SERVICES
258653	04/16/2020	ATMOS ENERGY	\$ 406.93	UTILITY SERVICES
258654	04/16/2020	ATMOS ENERGY	\$ 557.12	UTILITY SERVICES
258655	04/16/2020	ATMOS ENERGY	\$ 111.61	UTILITY SERVICES
258656	04/16/2020	ATMOS ENERGY	\$ 324.40	UTILITY SERVICES
258657	04/16/2020	AZLE ISD	\$ 600.00	TRAVEL SERVICES

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258658	04/16/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 3,206.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258662	04/16/2020	BARNES & NOBLE	\$ 65.62	INSTRUCTIONAL MATERIALS
258664	04/16/2020	BELL'S BOOK NEST	\$ 288.75	INSTRUCTIONAL MATERIALS; READING
258665	04/16/2020	BELL'S MUSIC SHOP INC	\$ 7,031.10	MUSICAL INSTRUMENTS
258668	04/16/2020	BSN SPORTS LLC	\$ 2,073.60	ATHLETIC APPAREL
258669	04/16/2020	BUSINESS ESSENTIALS	\$ 3,326.46	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
258670	04/16/2020	C C CREATIONS	\$ 314.95	APPAREL; FINE ARTS
258671	04/16/2020	CALDWELL COUNTRY CHEVROLET	\$ 33,235.00	AUTOMOTIVE EQUIPMENT
258672	04/16/2020	CAMT	\$ 780.00	STAFF DEVELOPMENT
258673	04/16/2020	CANON FINANCIAL SERVICES INC	\$ 2,571.24	COPY MACHINES
258674	04/16/2020	JAMIE YARED CASTRO RODRIGUEZ	\$ 35.53	TRAVEL SERVICES
258675	04/16/2020	CDW GOVERNMENT INC	\$ 5,704.34	COMPUTER HARDWARE
258676	04/16/2020	CITY OF HASLET	\$ 906.32	UTILITY SERVICES
258677	04/16/2020	COACHCOMM LLC	\$ 3,000.00	ATHLETIC; TRAINING SUPPLIES
258678	04/16/2020	AMY CONOVER	\$ 540.00	COVID
258679	04/16/2020	COSERV	\$ 5,380.65	UTILITY SERVICES
258680	04/16/2020	COSERV	\$ 34.70	UTILITY SERVICES
258681	04/16/2020	COSERV	\$ 1,824.71	UTILITY SERVICES
258682	04/16/2020	COSERV	\$ 21.05	UTILITY SERVICES
258683	04/16/2020	COSERV	\$ 627.16	UTILITY SERVICES
258684	04/16/2020	COSERV	\$ 511.99	UTILITY SERVICES
258685	04/16/2020	COSERV	\$ 155.06	UTILITY SERVICES
258686	04/16/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 22,683.27	COVID
258688	04/16/2020	DEANAN GOURMET POPCORN	\$ 500.00	FUNDRAISING
258689	04/16/2020	DELL MARKETING LP	\$ 3,435.00	COMPUTER HARDWARE
258690	04/16/2020	DENTON ISD	\$ 350.00	TRAVEL SERVICES
258693	04/16/2020	DRAMA QUEEN GRAPHICS	\$ 300.00	PRINTING SERVICES
258694	04/16/2020	DREAM RANCH OFFICE SUPPLIES	\$ 609.50	OFFICE SUPPLIES; CONSUMABLES
258695	04/16/2020	EAGLE MOUNTAIN FLAG AND FLAGPOLE	\$ 917.34	MAINTENANCE EQUIPMENT AND SUPPLIES
258696	04/16/2020	EASY RAISER	\$ 184.00	APPAREL; GENERAL
258697	04/16/2020	EDUCATION SERVICE CENTER XI	\$ 280.00	STAFF DEVELOPMENT TRAVEL SERVICES
258698	04/16/2020	EMPIRE PAPER COMPANY	\$ 976.67	MAINTENANCE EQUIPMENT AND SUPPLIES
258699	04/16/2020	EPICENTER PRODUCTIONS LLC	\$ 858.95	CONTRACTED SERVICES; OUTSOURCED
258702	04/16/2020	FAST SIGNS OF FORT WORTH	\$ 386.47	PRINTING SERVICES MAINTENANCE EQUIPMENT AND SUPPLIES
258703	04/16/2020	FILTER SYSTEMS	\$ 12,734.09	CONTRACTED SERVICES; OUTSOURCED
258706	04/16/2020	CITY OF FORT WORTH	\$ 2,313.53	UTILITY SERVICES

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258707	04/16/2020	CITY OF FORT WORTH	\$ 592.05	UTILITY SERVICES
258708	04/16/2020	CITY OF FORT WORTH	\$ 1,356.24	UTILITY SERVICES
258709	04/16/2020	CITY OF FORT WORTH	\$ 10,117.94	UTILITY SERVICES
258710	04/16/2020	CITY OF FORT WORTH	\$ 585.30	UTILITY SERVICES
258711	04/16/2020	CITY OF FORT WORTH	\$ 6,855.98	UTILITY SERVICES
258712	04/16/2020	CITY OF FORT WORTH	\$ 2,074.07	UTILITY SERVICES
258713	04/16/2020	CITY OF FORT WORTH	\$ 10,909.22	UTILITY SERVICES
258714	04/16/2020	CITY OF FORT WORTH	\$ 409.80	UTILITY SERVICES
258715	04/16/2020	CITY OF FORT WORTH	\$ 2,590.50	UTILITY SERVICES
258716	04/16/2020	CITY OF FORT WORTH	\$ 751.09	UTILITY SERVICES
258717	04/16/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
258718	04/16/2020	CITY OF FORT WORTH	\$ 2,398.87	UTILITY SERVICES
258719	04/16/2020	CITY OF FORT WORTH	\$ 1,852.25	UTILITY SERVICES
258720	04/16/2020	CITY OF FORT WORTH	\$ 26,604.65	UTILITY SERVICES
258721	04/16/2020	CITY OF FORT WORTH	\$ 1,523.65	UTILITY SERVICES
258722	04/16/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
258723	04/16/2020	CITY OF FORT WORTH	\$ 1,653.37	UTILITY SERVICES
258724	04/16/2020	CITY OF FORT WORTH	\$ 1,007.55	UTILITY SERVICES
258725	04/16/2020	CITY OF FORT WORTH	\$ 2,060.88	UTILITY SERVICES
258726	04/16/2020	CITY OF FORT WORTH	\$ 1,696.28	UTILITY SERVICES
258727	04/16/2020	CITY OF FORT WORTH	\$ 1,389.20	UTILITY SERVICES
258728	04/16/2020	CITY OF FORT WORTH	\$ 1,431.40	UTILITY SERVICES
258729	04/16/2020	CITY OF FORT WORTH	\$ 1,912.08	UTILITY SERVICES
258731	04/16/2020	GRAINGER	\$ 951.09	MAINTENANCE EQUIPMENT AND SUPPLIES
258733	04/16/2020	DORENDA GREEN	\$ 688.75	CONTRACTED SERVICES; OUTSOURCED
258734	04/16/2020	PRESTON COLE GREEN, JR.	\$ 180.00	COVID
258735	04/16/2020	GROGGY DOG SPORTSWEAR	\$ 412.50	ATHLETIC APPAREL
258736	04/16/2020	STEPHANIE HARRIS	\$ 1,155.00	SPECIAL EDUCATION SERVICES
258737	04/16/2020	TAYLOR HEATON	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
258739	04/16/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 2,374.56	MAINTENANCE EQUIPMENT AND SUPPLIES
258740	04/16/2020	HOBBY LOBBY	\$ 83.94	OFFICE SUPPLIES; CONSUMABLES
258741	04/16/2020	SLATON HUGHES	\$ 300.00	COVID
258742	04/16/2020	IOFFICE	\$ 507.22	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				COVID
258743	04/16/2020	ISTATION INC	\$ 5,550.00	INSTRUCTIONAL MATERIALS; BILINGUAL
258744	04/16/2020	JOSTENS	\$ 1,238.52	AWARDS AND RECOGNITION
258746	04/16/2020	KELLER TROPHY AND AWARDS	\$ 1,127.00	AWARDS AND RECOGNITION
258751	04/16/2020	LANGUAGE TESTING INTERNATIONAL INC	\$ 2,750.00	INSTRUCTIONAL MATERIALS; BILINGUAL
258753	04/16/2020	CODY LEINWEBER	\$ 900.00	COVID

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258754	04/16/2020	LENNOX INDUSTRIES INC	\$ 273.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258755	04/16/2020	THE LIBRARY STORE	\$ 107.96	LIBRARY SUPPLIES
258756	04/16/2020	LONGHORN INC.	\$ 39.63	MAINTENANCE EQUIPMENT AND SUPPLIES
258758	04/16/2020	MACKIN EDUCATIONAL RESOURCES	\$ 683.64	LIBRARY BOOKS
258761	04/16/2020	DOMINO'S PIZZA	\$ 261.98	CATERING SERVICES
258762	04/16/2020	MATHWARM-UPS.COM	\$ 3,490.00	INSTRUCTIONAL MATERIALS; READING
258765	04/16/2020	RYAN MCLEAREN	\$ 180.00	COVID
258767	04/16/2020	M-F ATHLETIC COMPANY	\$ 900.00	ATHLETIC; TRAINING SUPPLIES
258769	04/16/2020	MOBILE MINI I INC	\$ 703.89	RENTALS
258772	04/16/2020	NATIONAL HEALTHCAREER ASSOCIATION	\$ 936.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258774	04/16/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$ 10.05	CATERING SERVICES
258775	04/16/2020	OCCUPATIONAL HEALTH SOLUTIONS	\$ 358.90	CONTRACTED SERVICES; OUTSOURCED
258776	04/16/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 42,724.00	GROUNDS AND LANDSCAPING
258778	04/16/2020	OVERDRIVE INC	\$ 6,000.00	COVID
258779	04/16/2020	PENDER'S MUSIC COMPANY	\$ 1,514.21	INSTRUCTIONAL MATERIALS
258780	04/16/2020	PERMA-BOUND	\$ 2,542.17	LIBRARY BOOKS
258781	04/16/2020	PIONEER VALLEY BOOKS	\$ 2,984.63	INSTRUCTIONAL MATERIALS; READING
258782	04/16/2020	PITNEY BOWES INC/POSTAL SCALE	\$ 191.94	RENTALS
258783	04/16/2020	PLAYSCRIPTS INC	\$ 230.03	INSTRUCTIONAL MATERIALS
258784	04/16/2020	POSTMASTER	\$ 35.00	COVID
258785	04/16/2020	POWERSCHOOL GROUP LLC	\$ 3,216.00	SUBSCRIPTIONS
258786	04/16/2020	PRIME PEST MANAGEMENT	\$ 2,209.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
258790	04/16/2020	RELIANT TRANSPORTATION	\$ 645,772.49	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
258791	04/16/2020	REV19 PAYK12, LLC	\$ 1,799.00	CONTRACTED SERVICES; OUTSOURCED
258792	04/16/2020	ROANOKE FLORIST	\$ 240.00	FLORAL SUPPLIES
258793	04/16/2020	ROANOKE WINNELSON CO	\$ 1,256.00	MAINTENANCE EQUIPMENT AND SUPPLIES
258794	04/16/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 5,865.00	CONTRACTED SERVICES; OUTSOURCED
258795	04/16/2020	SAGINAW HIGH SCHOOL	\$ 500.00	TRAVEL SERVICES
258796	04/16/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 130.00	FOOD ITEMS - GROCERY ITEMS
258798	04/16/2020	SCHOLASTIC BOOK FAIRS	\$ 2,901.53	FUNDRAISING
258799	04/16/2020	SCHOLASTIC BOOK FAIRS	\$ 1,319.65	FUNDRAISING
258800	04/16/2020	SCHOOL SPECIALTY INC	\$ 368.54	INSTRUCTIONAL MATERIALS; MATH
258802	04/16/2020	MEREDITH SIFFORD	\$ 1,680.00	SPECIAL EDUCATION SERVICES
258804	04/16/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
258805	04/16/2020	SOLIDPROFESSOR	\$ 12,840.00	COMPUTER SOFTWARE
258806	04/16/2020	SPECTRUM REACH	\$ 2,500.00	PROFESSIONAL SERVICES - CONTRACTED
258811	04/16/2020	KRISTEN STOCKARD	\$ 254.00	TRAVEL SERVICES

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258814	04/16/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 7,645.35	COMPUTER HARDWARE
258815	04/16/2020	LINDSAY SWARTWOOD	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
258816	04/16/2020	SWEET PIPES	\$ 295.20	MUSICAL INSTRUMENTS
258817	04/16/2020	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$ 1,540.00	STAFF DEVELOPMENT
258818	04/16/2020	TCEA	\$ 179.00	STAFF DEVELOPMENT
258819	04/16/2020	TENNIS OUTLET INC	\$ 1,300.00	ATHLETIC; TRAINING SUPPLIES
258820	04/16/2020	SHELLEY TERRY	\$ 140.00	CONTRACTED SERVICES; OUTSOURCED
258821	04/16/2020	COLLEGE BOARD	\$ 3,500.00	INSTRUCTIONAL MATERIALS
258822	04/16/2020	THYSSENKRUPP ELEVATOR CORP	\$ 5,711.94	CONTRACTED SERVICES; OUTSOURCED
258823	04/16/2020	TOWN OF TROPHY CLUB	\$ 122,820.00	CONTRACTED SERVICES; OUTSOURCED
258824	04/16/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 151.25	SPECIAL EDUCATION SERVICES
258825	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 22,165.37	UTILITY SERVICES
258826	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,813.71	UTILITY SERVICES
258827	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 14,968.56	UTILITY SERVICES
258828	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,280.78	UTILITY SERVICES
258829	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,137.93	UTILITY SERVICES
258830	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 10,315.30	UTILITY SERVICES
258831	04/16/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,778.71	UTILITY SERVICES
258832	04/16/2020	TXTAG CSC	\$ 4.57	TRAVEL SERVICES
258833	04/16/2020	TXTAG CSC	\$ 49.21	TRAVEL SERVICES
258834	04/16/2020	UNIFIRST HOLDINGS INC	\$ 3,051.88	APPAREL; WORK UNIFORMS
258835	04/16/2020	UNITED AG & TURF	\$ 14.01	MAINTENANCE EQUIPMENT AND SUPPLIES
258837	04/16/2020	MARY CARMEN VALENCIA	\$ 67.33	TRAVEL SERVICES
258838	04/16/2020	VST SERVICES, LP	\$ 1,600.00	CONTRACTED SERVICES; OUTSOURCED
258840	04/16/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
258841	04/16/2020	BRADLEY WAYNE WHITE	\$ 5,844.08	CONTRACTED SERVICES; OUTSOURCED
258843	04/16/2020	JACKSON STUART WILDS	\$ 673.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
258845	04/16/2020	ZAYO GROUP LLC	\$ 19,094.40	UTILITY SERVICES
258847	04/23/2020	AATSP	\$ 466.00	AWARDS AND RECOGNITION
258848	04/23/2020	ABG2 ENTERPRISES LLC	\$ 225.00	COVID
258850	04/23/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED
258851	04/23/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 840.00	SPECIAL EDUCATION SERVICES
258852	04/23/2020	ACE MART RESTAURANT SUPPLY	\$ 1,399.55	FOOD SERVICE EQUIPMENT
258854	04/23/2020	AEROWAVE TECHNOLOGIES	\$ 1,170.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
258862	04/23/2020	ALWAYS WRITING 4 U	\$ 600.00	INSTRUCTIONAL MATERIALS
258863	04/23/2020	AMAZON.COM	\$ 259.14	THEATER ARTS SUPPLIES AND EQUIPMENT
258864	04/23/2020	AMERICAN AGRO PRODUCTS	\$ 868.70	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258869	04/23/2020	APPLE INC.	\$ 2,011.00	COMPUTER HARDWARE

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258870	04/23/2020	ARAMARK - NORTHWEST ISD	\$ 51.00	CATERING SERVICES
258871	04/23/2020	ARCHIVE SUPPLIES INC	\$ 325.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258874	04/23/2020	AT&T CORP	\$ 1,999.77	UTILITY SERVICES
258875	04/23/2020	ATHLETIC SUPPLY INC.	\$ 18,871.50	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
				APPAREL; GENERAL
258876	04/23/2020	MYRNA LYNN AUSTIN	\$ 70.27	TRAVEL SERVICES
258879	04/23/2020	B&H PHOTO VIDEO	\$ 2,698.34	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
258880	04/23/2020	BACKGROUND INVESTIGATION BUREAU	\$ 174.00	ADMINISTRATIVE SERVICES
258886	04/23/2020	ALISON N BELDEN	\$ 9.83	TRAVEL SERVICES
258887	04/23/2020	KILEY BELL	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258891	04/23/2020	BINSWANGER GLASS	\$ 296.29	CONTRACTED SERVICES; OUTSOURCED
258898	04/23/2020	AMELIA KATHRYN IBARRA BOWLER	\$ 40.77	TRAVEL SERVICES
258903	04/23/2020	BSN SPORTS LLC	\$ 6,780.44	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
258904	04/23/2020	BUSINESS ESSENTIALS	\$ 4,005.20	AWARDS AND RECOGNITION
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
258907	04/23/2020	C C CREATIONS	\$ 473.45	APPAREL; GENERAL
258908	04/23/2020	REBEKAH LYNN CAMP	\$ 25.82	TRAVEL SERVICES
258914	04/23/2020	LILIANA M CASTILLO	\$ 68.94	TRAVEL SERVICES
258915	04/23/2020	KALEIGH CAVER	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258916	04/23/2020	CENGAGE LEARNING, INC.	\$ 1,200.00	LIBRARY SERVICES
258917	04/23/2020	EDUCATION TO GO, ED2GO	\$ 305.00	CONTRACTED SERVICES; OUTSOURCED
258918	04/23/2020	CENTURY LINK	\$ 215.60	UTILITY SERVICES
258919	04/23/2020	CENTURY LINK	\$ 320.40	UTILITY SERVICES
258926	04/23/2020	CITIBANK N.A	\$ 9,444.50	AUTOMOTIVE SERVICES
				COMPUTER HARDWARE
				CATERING SERVICES
				COMPUTER SOFTWARE
				MEMBERSHIPS
				MEALS - STAFF
				STAFF DEVELOPMENT
				TRAVEL SERVICES
258930	04/23/2020	VICTORIA ASHLEY KUKETZ	\$ 14.72	TRAVEL SERVICES
258933	04/23/2020	COMMERCIAL HARDWARE	\$ 718.99	MAINTENANCE EQUIPMENT AND SUPPLIES
258934	04/23/2020	AMY CONOVER	\$ 360.00	COVID
258935	04/23/2020	MARY LOPRESTI COOK	\$ 49.97	TRAVEL SERVICES
258942	04/23/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 70.00	COVID

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258948	04/23/2020	REBECCA ANNE CURREY	\$ 22.06	FUEL
258951	04/23/2020	CASEY H DAVIDSON	\$ 76.42	TRAVEL SERVICES
258954	04/23/2020	BENJAMIN NICHOLAS DAVISSON	\$ 133.80	TRAVEL SERVICES
258955	04/23/2020	DDD COLMENERO ENT LP	\$ 5,310.00	APPAREL; FINE ARTS
258963	04/23/2020	AMBER DOBECKA	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258970	04/23/2020	EDUCATION SERVICE CENTER XI	\$ 375.00	TRAVEL SERVICES
258973	04/23/2020	EAN HOLDINGS LLC	\$ 490.65	TRAVEL SERVICES
258977	04/23/2020	MEREDITH ANNE FALGOUT	\$ 25.65	TRAVEL SERVICES
258978	04/23/2020	KARA C. FARLEY	\$ 150.00	CONTRACTED SERVICES; OUTSOURCED
258979	04/23/2020	FAST SIGNS OF FORT WORTH	\$ 1,280.58	MAINTENANCE EQUIPMENT AND SUPPLIES
258983	04/23/2020	FILTER SYSTEMS	\$ 1,733.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
258984	04/23/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 925.00	CONTRACTED SERVICES; OUTSOURCED
258985	04/23/2020	DECATUR HOSPITAL AUTHORITY	\$ 7,500.00	CONTRACTED SERVICES; OUTSOURCED
258987	04/23/2020	FLINN SCIENTIFIC INC	\$ 1,558.50	INSTRUCTIONAL MATERIALS; SCIENCE
258989	04/23/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 869.67	COVID
258992	04/23/2020	FORT WORTH FIRE EXTINGUISHER CO.	\$ 9,287.48	CONTRACTED SERVICES; OUTSOURCED
258994	04/23/2020	KIMBERLY ELIZABETH FREEMAN	\$ 42.95	TRAVEL SERVICES
258995	04/23/2020	JOY FULLER	\$ 21.56	TRAVEL SERVICES
258996	04/23/2020	LAVERNE FUNDERBURK CPA	\$ 234.00	INSTRUCTIONAL MATERIALS
258998	04/23/2020	DENNIS N GAMDYSEY	\$ 452.29	TRAVEL SERVICES
259008	04/23/2020	PRESTON COLE GREEN, JR.	\$ 360.00	COVID
259012	04/23/2020	JONATHON Z HALL	\$ 112.53	TRAVEL SERVICES
259014	04/23/2020	KATIE LYN HAMM	\$ 9.78	TRAVEL SERVICES
259016	04/23/2020	RHONDA CROWDIS HARDISTY	\$ 23.29	TRAVEL SERVICES
259018	04/23/2020	STEPHANIE HARRIS	\$ 1,140.00	SPECIAL EDUCATION SERVICES
259021	04/23/2020	HEINEMANN	\$ 274,010.00	INSTRUCTIONAL MATERIALS
259022	04/23/2020	MEGGEN SMILEY HEISSERER	\$ 6.21	TRAVEL SERVICES
259024	04/23/2020	HICO DISTRIBUTING	\$ 72.00	OFFICE SUPPLIES; CONSUMABLES
259030	04/23/2020	LORI ANN HOGUE	\$ 57.96	TRAVEL SERVICES
259043	04/23/2020	INTERSTATE ALL BATTERY CENTER	\$ 610.00	MAINTENANCE EQUIPMENT AND SUPPLIES
259044	04/23/2020	IOFFICE	\$ 1,332.44	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES PAPER; RELATED PRODUCTS
259046	04/23/2020	J.W. PEPPER & SONS INC.	\$ 325.49	INSTRUCTIONAL MATERIALS
259050	04/23/2020	JOLLY FARMER PRODUCTS US INC	\$ 3,029.82	FLORAL SUPPLIES
259052	04/23/2020	KAITLIN JONES	\$ 30.00	CONTRACTED SERVICES; OUTSOURCED
259054	04/23/2020	JOSTENS	\$ 1,508.12	AWARDS AND RECOGNITION
259055	04/23/2020	JOSTENS	\$ 7,926.97	AWARDS AND RECOGNITION
259072	04/23/2020	LEARNING A-Z	\$ 2,833.65	COVID
259073	04/23/2020	LEE'S SCHOOL SUPPLIES INC.	\$ 335.50	OFFICE SUPPLIES; CONSUMABLES

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259075	04/23/2020	CODY LEINWEBER	\$ 720.00	COVID
259076	04/23/2020	LENNOX INDUSTRIES INC	\$ 2,023.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
259080	04/23/2020	EMMANUEL ACEVEDO LOPEZ	\$ 97.29	TRAVEL SERVICES
259081	04/23/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
259094	04/23/2020	CHARLES CASEY MARTIN	\$ 32.14	TRAVEL SERVICES
259095	04/23/2020	SHANA C MARTIN	\$ 345.35	TRAVEL SERVICES
259101	04/23/2020	JAMES MCDANIEL	\$ 5,300.00	CONTRACTED SERVICES; OUTSOURCED
259114	04/23/2020	CATHERINE RICHARDSON MOORE	\$ 23.86	TRAVEL SERVICES
259117	04/23/2020	ASHLEY NICOLE MORRIS	\$ 32.60	TRAVEL SERVICES
259124	04/23/2020	NASCO	\$ 336.93	OFFICE SUPPLIES; CONSUMABLES
259125	04/23/2020	NCS PEARSON INC.	\$ 80.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
259129	04/23/2020	NHS/NASSP	\$ 1,134.60	AWARDS AND RECOGNITION
259132	04/23/2020	NOTHING BUNDT CAKES	\$ 1,312.50	CATERING SERVICES
259136	04/23/2020	OFFICE DEPOT	\$ 1,638.07	OFFICE SUPPLIES; CONSUMABLES
259140	04/23/2020	OTIS ELEVATOR COMPANY	\$ 1,529.00	CONTRACTED SERVICES; OUTSOURCED
259141	04/23/2020	OVERDRIVE INC	\$ 14,042.61	COVID
259148	04/23/2020	PERMA-BOUND	\$ 1,126.84	LIBRARY BOOKS
259150	04/23/2020	ABIGAIL PAULINE PIERCE	\$ 9.55	TRAVEL SERVICES
259152	04/23/2020	PRECISION BUSINESS MACHINES	\$ 1,595.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
259155	04/23/2020	RAIN PONCHOS PLUS LLC	\$ 657.00	APPAREL; FINE ARTS
259158	04/23/2020	MARK STERLING REDMON	\$ 24.15	TRAVEL SERVICES
259159	04/23/2020	AMBER GRACE REED	\$ 13.11	TRAVEL SERVICES
259161	04/23/2020	RELIANT TRANSPORTATION	\$ 2,358.87	TRAVEL SERVICES
259166	04/23/2020	AIMEE MICHELLE ROBINSON	\$ 123.68	TRAVEL SERVICES
259169	04/23/2020	ROSETTA STONE	\$ 3,500.00	INSTRUCTIONAL MATERIALS; BILINGUAL
259178	04/23/2020	SCHOLASTIC BOOK FAIRS	\$ 2,108.48	INSTRUCTIONAL MATERIALS; READING
259179	04/23/2020	SCHOLASTIC BOOK FAIRS	\$ 3,689.77	FUNDRAISING
259180	04/23/2020	SCHOLASTIC BOOK FAIRS	\$ 436.74	INSTRUCTIONAL MATERIALS; READING
259181	04/23/2020	SCHOLASTIC BOOK FAIRS	\$ 2,298.47	FUNDRAISING
259183	04/23/2020	ROBERT SERWETZ	\$ 33.70	TRAVEL SERVICES
259184	04/23/2020	SHINE 49 MEDIA HOUSE LLC	\$ 3,950.00	CONTRACTED SERVICES; OUTSOURCED
259189	04/23/2020	KAREN R SMITH	\$ 17.14	TRAVEL SERVICES
259192	04/23/2020	SMORE	\$ 1,500.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
259197	04/23/2020	JILL ERIN STEPHENS	\$ 36.63	TRAVEL SERVICES
259202	04/23/2020	CAITLIN AMBER SULLIVAN	\$ 61.41	TRAVEL SERVICES
259204	04/23/2020	JENNIFER DAWN SVATKO	\$ 19.44	TRAVEL SERVICES
259206	04/23/2020	AMY SWOYER	\$ 26.22	TRAVEL SERVICES
259208	04/23/2020	TASBO	\$ 915.00	STAFF DEVELOPMENT

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259210	04/23/2020	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$ 385.00	STAFF DEVELOPMENT
259212	04/23/2020	ZONDA INTELLIGENCE	\$ 9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
259214	04/23/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259215	04/23/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259216	04/23/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259217	04/23/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259218	04/23/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 167.00	ADMINISTRATIVE SERVICES
259219	04/23/2020	COLLEGE BOARD	\$ 3,500.00	COVID
259222	04/23/2020	THYSSENKRUPP ELEVATOR CORP	\$ 6,706.89	CONTRACTED SERVICES; OUTSOURCED
259228	04/23/2020	T-SHIRTS INK AND MORE, LLC	\$ 814.36	APPAREL; GENERAL
259229	04/23/2020	TUCKER PAVEMENT SERVICES LLC	\$ 6,199.00	CONTRACTED SERVICES; OUTSOURCED
259230	04/23/2020	TX ADRENALINE FUNDRAISING	\$ 862.50	FUNDRAISING
259232	04/23/2020	UNITED PARCEL SERVICE	\$ 10.88	MAIL ROOM EQUIPMENT AND SUPPLIES
259240	04/23/2020	VERIZON WIRELESS LLC	\$ 835.90	UTILITY SERVICES
259245	04/23/2020	ELIZABETH GRACE WALLACE	\$ 38.41	TRAVEL SERVICES
259248	04/23/2020	ROBERT ANDREW PAUL WATSON	\$ 31.45	TRAVEL SERVICES
259250	04/23/2020	WELLA CORPORATION	\$ 2,306.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
259252	04/23/2020	LISA KAREN WHEET	\$ 15.87	TRAVEL SERVICES
259256	04/23/2020	AIMEE NICOLE WILLIAMS	\$ 9.43	TRAVEL SERVICES
259258	04/23/2020	WORLD'S FINEST CHOCOLATE INC	\$ 1,295.00	FUNDRAISING
259262	04/23/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.17	INSURANCE; COVERAGES
259264	04/23/2020	IOFFICE	\$ 11,880.00	COVID
259265	04/30/2020	4IMPRINT	\$ 671.04	LIBRARY SUPPLIES
259266	04/30/2020	ABM BUILDING SERVICES LLC	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
259267	04/30/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 2,080.00	CONTRACTED SERVICES; OUTSOURCED
259269	04/30/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED
259270	04/30/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 2,562.20	SPECIAL EDUCATION SERVICES
259271	04/30/2020	ALC SCHOOLS LLC.	\$ 3,750.00	CONTRACTED SERVICES; OUTSOURCED
259272	04/30/2020	ALLIANCE WORK PARTNERS	\$ 3,229.34	INSURANCE; COVERAGES
259273	04/30/2020	AMAZON.COM	\$ 454.57	THEATER ARTS SUPPLIES AND EQUIPMENT
259274	04/30/2020	AMERICAN AGRO PRODUCTS	\$ 880.95	FLORAL SUPPLIES
259275	04/30/2020	AATSP	\$ 60.00	MEMBERSHIPS
259276	04/30/2020	AMERICAN HEART ASSOCIATION	\$ 996.00	STAFF DEVELOPMENT
259279	04/30/2020	ARAMARK INC	\$ 762,515.55	CONTRACTED SERVICES; OUTSOURCED
259280	04/30/2020	ARAMARK - NORTHWEST ISD	\$ 201.00	CATERING SERVICES
259281	04/30/2020	ARAMARK REFRESHMENT SERVICES INC.	\$ 510.77	FOOD ITEMS - GROCERY ITEMS
259282	04/30/2020	ASHA	\$ 6,326.00	STAFF DEVELOPMENT
259287	04/30/2020	AT&T TEXAS	\$ 5,351.95	UTILITY SERVICES
259288	04/30/2020	ATHLETIC SUPPLY INC.	\$ 607.00	ATHLETIC APPAREL
259289	04/30/2020	ATMOS ENERGY	\$ 335.47	UTILITY SERVICES

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259290	04/30/2020	ATMOS ENERGY	\$ 322.39	UTILITY SERVICES
259291	04/30/2020	ATMOS ENERGY	\$ 4,949.80	UTILITY SERVICES
259303	04/30/2020	BELL'S MUSIC SHOP INC	\$ 99.00	MUSICAL INSTRUMENTS
259304	04/30/2020	BIG JOE'S PIZZA	\$ 85.00	CATERING SERVICES
259305	04/30/2020	JOHN CHRISTOPHER BINGAMAN	\$ 313.95	TRAVEL SERVICES
259306	04/30/2020	BINSWANGER GLASS	\$ 922.00	CONTRACTED SERVICES; OUTSOURCED
259307	04/30/2020	BINSWANGER GLASS	\$ 458.12	CONTRACTED SERVICES; OUTSOURCED
259309	04/30/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 51.79	ADMINISTRATIVE SERVICES
259310	04/30/2020	STEPHEN R. BORODKIN	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
259311	04/30/2020	MELISSA BOSMA	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
259312	04/30/2020	BOUND TO STAY BOUND BOOKS	\$ 2,769.43	LIBRARY BOOKS
259314	04/30/2020	BRAUN INTERTEC CORPORATION	\$ 21,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
259318	04/30/2020	BSN SPORTS LLC	\$ 419.40	ATHLETIC; TRAINING SUPPLIES
259319	04/30/2020	BUECHLER & ASSOCIATES	\$ 71.20	PROFESSIONAL SERVICES - CONTRACTED
259321	04/30/2020	BUSINESS ESSENTIALS	\$ 71.97	COMPUTER; PERIPHERALS
259325	04/30/2020	CANON FINANCIAL SERVICES INC	\$ 133.19	COPY MACHINES
259326	04/30/2020	CANON FINANCIAL SERVICES INC	\$ 7,406.52	COPY MACHINES
259327	04/30/2020	CANON FINANCIAL SERVICES INC	\$ 133.60	COPY MACHINES
259332	04/30/2020	CHILDREN'S PLUS INC	\$ 1,419.67	LIBRARY BOOKS
259333	04/30/2020	GAIL CHIOFALO	\$ 100.00	CONTRACTED SERVICES; OUTSOURCED
259335	04/30/2020	CLARUS GLASSBOARDS, LLC	\$ 1,100.00	OFFICE SUPPLIES; CONSUMABLES
259336	04/30/2020	AMY CONOVER	\$ 540.00	COVID
259337	04/30/2020	JULIE CONVERY	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
259338	04/30/2020	COSERV	\$ 1,153.47	UTILITY SERVICES
259345	04/30/2020	DEALERS ELECTRICAL SUPPLY	\$ 4,976.69	ELECTRICAL EQUIPMENT AND SUPPLIES
259347	04/30/2020	DEMCO INC.	\$ 1,047.48	LIBRARY SUPPLIES
259352	04/30/2020	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 124.64	UTILITY SERVICES
259359	04/30/2020	CYNTHIA XOCHIL ELLIOTT	\$ 304.18	TRAVEL SERVICES
259362	04/30/2020	FAST SIGNS OF FORT WORTH	\$ 1,397.04	MAINTENANCE EQUIPMENT AND SUPPLIES
259363	04/30/2020	FEDERAL EXPRESS	\$ 157.32	MAIL ROOM EQUIPMENT AND SUPPLIES
259364	04/30/2020	FILTER SYSTEMS	\$ 1,456.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
259365	04/30/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 1,431.00	CONTRACTED SERVICES; OUTSOURCED
259369	04/30/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 42,387.07	COVID
				LIBRARY SERVICES
				LIBRARY BOOKS
259370	04/30/2020	FORECAST 5 ANALYTICS INC	\$ 32,355.00	COVID
259371	04/30/2020	FORT WORTH SYMPHONY ORCHESTRA	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
259372	04/30/2020	TERESA FRANCIS	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
259373	04/30/2020	FACILITY SOLUTIONS GROUP	\$ 59,700.00	CONTRACTED SERVICES; OUTSOURCED
				ELECTRICAL EQUIPMENT AND SUPPLIES

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259374	04/30/2020	GAME COURT SERVICES INC	\$ 1,073.00	CONTRACTED SERVICES; OUTSOURCED
259378	04/30/2020	KIMBERLY GENTRY	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
259379	04/30/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 76.75	AUTOMOTIVE SERVICES
259387	04/30/2020	PRESTON COLE GREEN, JR.	\$ 360.00	COVID
259393	04/30/2020	BETH M HARMON	\$ 36.69	TRAVEL SERVICES
259395	04/30/2020	HARRIS RATINGS WEEKLY	\$ 299.97	SUBSCRIPTIONS
259396	04/30/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 660.24	MAINTENANCE EQUIPMENT AND SUPPLIES
259397	04/30/2020	MARIA ISABEL HERNANDEZ	\$ 55.00	MAIL ROOM EQUIPMENT AND SUPPLIES
259399	04/30/2020	HIGGINBOTHAM INSURANCE AGENCY INC	\$ 1,645.35	INSURANCE; COVERAGES
259401	04/30/2020	RACHEL KAY HOLT	\$ 47.91	TRAVEL SERVICES
259404	04/30/2020	SARAH IDZIAK	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
259406	04/30/2020	INTELLIVOL LLC	\$ 683.84	SUBSCRIPTIONS
259407	04/30/2020	INTERSTATE ALL BATTERY CENTER	\$ 1,383.00	MAINTENANCE EQUIPMENT AND SUPPLIES
259408	04/30/2020	IOFFICE	\$ 312.64	AWARDS AND RECOGNITION
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
259409	04/30/2020	J.W. PEPPER & SONS INC.	\$ 69.99	INSTRUCTIONAL MATERIALS
259411	04/30/2020	JASON'S DELI	\$ 74.59	CATERING SERVICES
259418	04/30/2020	KELLER TROPHY AND AWARDS	\$ 951.80	AWARDS AND RECOGNITION
259421	04/30/2020	KWIK KAR OF ROANOKE	\$ 25.50	AUTOMOTIVE SERVICES
259423	04/30/2020	CATHERINE ELIZABETH LANDERS	\$ 55.43	TRAVEL SERVICES
259424	04/30/2020	DANIEL LARSEN	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
259427	04/30/2020	LEAD4WARD LLC	\$ 3,500.00	COMPUTER SOFTWARE
259428	04/30/2020	CODY LEINWEBER	\$ 900.00	COVID
259429	04/30/2020	CHRISTOPHER MICHAEL LENNOX	\$ 910.71	TRAVEL SERVICES
259430	04/30/2020	LENNOX INDUSTRIES INC	\$ 245.40	MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
259434	04/30/2020	MARK'S PLUMBING PARTS	\$ 899.63	PLUMBING EQUIPMENT AND SUPPLIES
259438	04/30/2020	JENNIFER MCKEE	\$ 3,000.00	CONTRACTED SERVICES; OUTSOURCED
259441	04/30/2020	MENTORING MINDS L P - TAKS TORNADO	\$ 32.67	INSTRUCTIONAL MATERIALS
259444	04/30/2020	MOBILE MINI I INC	\$ 1,418.59	RENTALS
259445	04/30/2020	MATTHEW THOMAS MOORE	\$ 273.47	TRAVEL SERVICES
259448	04/30/2020	MUSIC THEATRE INTERNATIONAL	\$ 2,541.05	THEATER ARTS SUPPLIES AND EQUIPMENT
259450	04/30/2020	NATIONAL TECHNICAL HONOR SOCIETY	\$ 1,090.00	MEMBERSHIPS
259456	04/30/2020	NKBA	\$ 1,350.00	STAFF DEVELOPMENT
259458	04/30/2020	NORTHWEST ISD	\$ 3,247.30	SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
259460	04/30/2020	NORTON METALS	\$ 512.31	MAINTENANCE EQUIPMENT AND SUPPLIES
259462	04/30/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 1,575.00	GROUNDS AND LANDSCAPING
259463	04/30/2020	OFFICE DEPOT	\$ 435.74	OFFICE SUPPLIES; CONSUMABLES
259468	04/30/2020	OVERDRIVE INC	\$ 27,766.46	COVID

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				LIBRARY BOOKS
259472	04/30/2020	PBL WORKS	\$ 5,250.00	STAFF DEVELOPMENT
259476	04/30/2020	TRAVIS PETERMAN	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
259480	04/30/2020	POLLOCK INVESTMENTS INCORPORATED	\$ 5,700.00	COVID
259481	04/30/2020	POSTMASTER	\$ 280.00	COVID
259482	04/30/2020	PPG ARCHITECTURAL FINISHES	\$ 19.09	PAINTING EQUIPMENT AND SUPPLIES
259483	04/30/2020	PRAXAIR DISTRIBUTION INC	\$ 368.42	MAINTENANCE EQUIPMENT AND SUPPLIES
259484	04/30/2020	PRECISION WATER TECHNOLOGIES INC.	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
259486	04/30/2020	PRIME PEST MANAGEMENT	\$ 825.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
259488	04/30/2020	RAM INDUSTRIAL EQUIPMENT CO	\$ 2,433.98	AUTOMOTIVE SERVICES
259491	04/30/2020	RELIANT TRANSPORTATION	\$ 2,757.88	TRAVEL SERVICES
259493	04/30/2020	AMBER REYNOLDS	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
259498	04/30/2020	ROANOKE WINNELSON CO	\$ 4,530.30	MAINTENANCE EQUIPMENT AND SUPPLIES
259499	04/30/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 16,192.00	CONTRACTED SERVICES; OUTSOURCED
259501	04/30/2020	ROSE COSTUMES	\$ 6,513.00	RENTALS
259503	04/30/2020	MATTHEW RUSH	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
259507	04/30/2020	LINDA SAVELL	\$ 134.97	TRAVEL SERVICES
259509	04/30/2020	SCHOOL SPECIALTY INC	\$ 2,612.95	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
259511	04/30/2020	SARA SCURRY	\$ 360.00	CONTRACTED SERVICES; OUTSOURCED
259513	04/30/2020	MEREDITH SIFFORD	\$ 1,650.00	SPECIAL EDUCATION SERVICES
259516	04/30/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 106.45	MAINTENANCE EQUIPMENT AND SUPPLIES
259517	04/30/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,294.00	ADMINISTRATIVE SERVICES
259518	04/30/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,000.00	ADMINISTRATIVE SERVICES
259519	04/30/2020	SOLIAN HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
259522	04/30/2020	STANDING 'O' MARCHING	\$ 2,250.00	CONTRACTED SERVICES; OUTSOURCED
259523	04/30/2020	STANDING 'O' MARCHING	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
259530	04/30/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 4,249.05	COMPUTER HARDWARE
259534	04/30/2020	TASBO	\$ 420.00	TRAVEL SERVICES STAFF DEVELOPMENT
259535	04/30/2020	TASBO	\$ 135.00	MEMBERSHIPS
259536	04/30/2020	TASC	\$ 345.33	TRAVEL SERVICES
259537	04/30/2020	TEACHING SYSTEMS INC	\$ 110.66	INSTRUCTIONAL MATERIALS
259539	04/30/2020	TENNIS SHOP INC THE	\$ 394.00	ATHLETIC; TRAINING SUPPLIES
259540	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259541	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259542	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259543	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259544	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259545	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT

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259546	04/30/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259547	04/30/2020	TEXAS K-12 CTO COUNCIL	\$ 100.00	STAFF DEVELOPMENT
259550	04/30/2020	TRACTOR SUPPLY COMPANY	\$ 59.98	MAINTENANCE EQUIPMENT AND SUPPLIES
259552	04/30/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 163.57	SPECIAL EDUCATION SERVICES
259553	04/30/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,763.40	UTILITY SERVICES
259554	04/30/2020	TRIPLE-C FENCE LLC	\$ 415.00	MAINTENANCE EQUIPMENT AND SUPPLIES
259555	04/30/2020	TOWN OF TROPHY CLUB	\$ 7,915.52	UTILITY SERVICES
259556	04/30/2020	TOWN OF TROPHY CLUB	\$ 314.86	UTILITY SERVICES
259557	04/30/2020	TOWN OF TROPHY CLUB	\$ 783.66	UTILITY SERVICES
259558	04/30/2020	TOWN OF TROPHY CLUB	\$ 1,104.55	UTILITY SERVICES
259559	04/30/2020	TOWN OF TROPHY CLUB	\$ 3,876.21	UTILITY SERVICES
259561	04/30/2020	TUCKER PAVEMENT SERVICES LLC	\$ 14,150.00	CONTRACTED SERVICES; OUTSOURCED
259562	04/30/2020	TX ADRENALINE FUNDRAISING	\$ 950.00	ATHLETIC; TRAINING SUPPLIES
259568	04/30/2020	VST SERVICES, LP	\$ 800.00	TRAVEL SERVICES
259569	04/30/2020	JESSICA WALDROP	\$ 123.68	TRAVEL SERVICES
259570	04/30/2020	WAL-MART	\$ 520.84	AGRICULTURAL OFFICE SUPPLIES; CONSUMABLES
259571	04/30/2020	PATRICK WALSH	\$ 130.00	CONTRACTED SERVICES; OUTSOURCED
259574	04/30/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES
259575	04/30/2020	WC OF TEXAS	\$ 3,923.08	UTILITY SERVICES
259576	04/30/2020	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
259577	04/30/2020	WC OF TEXAS	\$ 214.53	UTILITY SERVICES
259578	04/30/2020	WC OF TEXAS	\$ 783.27	UTILITY SERVICES
259579	04/30/2020	WC OF TEXAS	\$ 393.30	UTILITY SERVICES
259580	04/30/2020	WC OF TEXAS	\$ 1,227.31	UTILITY SERVICES
259581	04/30/2020	WC OF TEXAS	\$ 4,664.73	UTILITY SERVICES
259582	04/30/2020	WC OF TEXAS	\$ 1,255.91	UTILITY SERVICES
259583	04/30/2020	WC OF TEXAS	\$ 462.56	UTILITY SERVICES
259584	04/30/2020	WC OF TEXAS	\$ 1,815.14	UTILITY SERVICES
259585	04/30/2020	WC OF TEXAS	\$ 172.16	UTILITY SERVICES
259586	04/30/2020	WC OF TEXAS	\$ 198.98	UTILITY SERVICES
259587	04/30/2020	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
259588	04/30/2020	WC OF TEXAS	\$ 302.19	UTILITY SERVICES
259593	04/30/2020	WEX BANK	\$ 39.00	FUEL
259594	04/30/2020	LISA KAREN WHEET	\$ 45.20	TRAVEL SERVICES
259602	04/30/2020	ZACHARY C WILSON	\$ 11.21	TRAVEL SERVICES
259603	04/30/2020	WOODWIND & BRASSWIND INC.	\$ 21.50	MUSICAL INSTRUMENTS
259605	04/30/2020	ARCHIVE SUPPLIES INC	\$ 3,485.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
259606	05/07/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 730.00	CONTRACTED SERVICES; OUTSOURCED
259607	05/07/2020	AEROWAVE TECHNOLOGIES	\$ 756.65	SAFETY RELATED EQUIPMENT AND SUPPLIES

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259610	05/07/2020	ALLIANCE UMPIRES ASSOCIATION	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
259612	05/07/2020	AMERICAN AGRO PRODUCTS	\$ 1,247.60	COVID
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
259615	05/07/2020	ANIXTER	\$ 1,260.64	MAINTENANCE EQUIPMENT AND SUPPLIES
259616	05/07/2020	GEORGE JEFFREY ANNILLO	\$ 170.00	CONTRACTED SERVICES; OUTSOURCED
259625	05/07/2020	BARNES & NOBLE	\$ 431.70	INSTRUCTIONAL MATERIALS
259630	05/07/2020	BEARCOM OPERATING LLC	\$ 295.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
259632	05/07/2020	BELL'S MUSIC SHOP INC	\$ 1,446.50	MUSICAL INSTRUMENTS
259634	05/07/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 269.46	ADMINISTRATIVE SERVICES
259641	05/07/2020	CYLYNN K BRASWELL	\$ 64.96	COVID
259643	05/07/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
259645	05/07/2020	KIM BURGE	\$ -	CONTRACTED SERVICES; OUTSOURCED
259647	05/07/2020	BUSINESS ESSENTIALS	\$ 1,120.75	COVID
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
259648	05/07/2020	BYRON NELSON BLOOMS	\$ 50.00	FLORAL SUPPLIES
259653	05/07/2020	CANON FINANCIAL SERVICES INC	\$ 3,267.24	COPY MACHINES
259663	05/07/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 128.65	FOOD ITEMS - GROCERY ITEMS
259664	05/07/2020	CITIBANK N.A	\$ 5,231.40	TRAVEL SERVICES
259665	05/07/2020	CITIBANK N.A	\$ 345.57	MEALS - STUDENT
				MEMBERSHIPS
				MEALS - STAFF
				SUBSCRIPTIONS
259666	05/07/2020	CITIBANK N.A	\$ 105.00	TRAVEL SERVICES
259668	05/07/2020	AMY CONOVER	\$ 360.00	COVID
259669	05/07/2020	CAPSTONE	\$ 1,259.69	COVID
259672	05/07/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 19,479.72	COVID
259673	05/07/2020	D & H TECHNOLOGIES, LLC	\$ 2,280.00	CONTRACTED SERVICES; OUTSOURCED
259679	05/07/2020	DELCOM GROUP LP	\$ 3,171.34	COMPUTER HARDWARE
259680	05/07/2020	DELL MARKETING LP	\$ 219,125.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
259682	05/07/2020	DENTON RECORD-CHRONICLE	\$ 108.40	ADVERTISING
259683	05/07/2020	DREAM RANCH OFFICE SUPPLIES	\$ 102.50	OFFICE SUPPLIES; CONSUMABLES
259686	05/07/2020	EDGENUITY INC	\$ 1,500.00	SUBSCRIPTIONS
259688	05/07/2020	EF PAGES LLC	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
259691	05/07/2020	EAN HOLDINGS LLC	\$ 176.80	TRAVEL SERVICES
259694	05/07/2020	EWELL EDUCATIONAL SERVICES INC	\$ 690.00	OFFICE SUPPLIES; CONSUMABLES
259700	05/07/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 7,908.55	COVID
				LIBRARY BOOKS

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259702	05/07/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
259704	05/07/2020	FRANKLIN COVEY CLIENT SERVICES INC	\$ 359.00	STAFF DEVELOPMENT
259707	05/07/2020	STERLING FRY	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
259709	05/07/2020	SANDRA J FUSON	\$ 41.06	TRAVEL SERVICES
259715	05/07/2020	ANDREW GOINS	\$ 240.00	CONTRACTED SERVICES; OUTSOURCED
259718	05/07/2020	DOREDA GREEN	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
259719	05/07/2020	PRESTON COLE GREEN, JR.	\$ 360.00	COVID
259727	05/07/2020	LINDSEY HARRIS	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
259731	05/07/2020	TAYLOR HEATON	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
259738	05/07/2020	HOBBY LOBBY	\$ 135.00	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
259740	05/07/2020	HOME DEPOT	\$ 184.21	OFFICE SUPPLIES; CONSUMABLES
259744	05/07/2020	SARAH IDZIAK	\$ 200.00	CONTRACTED SERVICES; OUTSOURCED
259745	05/07/2020	IOFFICE	\$ 4,021.84	COVID
				CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
259751	05/07/2020	JOLLY FARMER PRODUCTS US INC	\$ 1,171.41	FLORAL SUPPLIES
259754	05/07/2020	KAITLIN JONES	\$ 410.00	CONTRACTED SERVICES; OUTSOURCED
259755	05/07/2020	KELLER TROPHY AND AWARDS	\$ 2,831.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
259762	05/07/2020	KWIK KAR OF ROANOKE	\$ 799.78	AUTOMOTIVE SERVICES
259764	05/07/2020	LEARNING A-Z	\$ 230.90	SUBSCRIPTIONS
259765	05/07/2020	LEARNING FORWARD	\$ -	MEMBERSHIPS
259767	05/07/2020	CODY LEINWEBER	\$ 900.00	COVID
259777	05/07/2020	MATHWARM-UPS.COM	\$ 1,890.00	INSTRUCTIONAL MATERIALS; READING
259791	05/07/2020	MOBILE MINI I INC	\$ 669.19	RENTALS
259796	05/07/2020	NATIONAL AWARDS INC	\$ 494.00	APPAREL; GENERAL
259797	05/07/2020	NATIONAL SPEECH & DEBATE ASSOC/	\$ 428.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
259798	05/07/2020	NATIONAL TECHNICAL HONOR SOCIETY	\$ 2,650.00	MEMBERSHIPS
259799	05/07/2020	NCS PEARSON INC.	\$ 3,485.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
259800	05/07/2020	NELI-NATIONAL EDUCATOR'S LAW INST.	\$ 1,230.00	STAFF DEVELOPMENT
259803	05/07/2020	NEWK'S EATERY	\$ -	CATERING SERVICES
259823	05/07/2020	OTIS ELEVATOR COMPANY	\$ 3,894.00	CONTRACTED SERVICES; OUTSOURCED
259824	05/07/2020	OVERDRIVE INC	\$ 6,247.63	COVID
259825	05/07/2020	PADDLE TRAMPS MFG COMPANY	\$ 306.00	AWARDS AND RECOGNITION
259831	05/07/2020	POWERSCHOOL GROUP LLC	\$ 120,199.90	CONTRACTED SERVICES; OUTSOURCED
259832	05/07/2020	PRECISION BUSINESS MACHINES	\$ 15.32	PRINTING EQUIPMENT AND SUPPLIES
259833	05/07/2020	QUADIENT, INC.	\$ 518.96	MAIL ROOM EQUIPMENT AND SUPPLIES
259834	05/07/2020	MATTHEW JOHN QUINLAN	\$ 525.00	CONTRACTED SERVICES; OUTSOURCED

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259836	05/07/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
259844	05/07/2020	ROANOKE WINNELSON CO	\$ -	COVID
259845	05/07/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 210.00	CONTRACTED SERVICES; OUTSOURCED
259863	05/07/2020	SOLIAANT HEALTH	\$ 3,216.00	SPECIAL EDUCATION SERVICES
259865	05/07/2020	SOUTHWEST EMBLEM COMPANY INC	\$ 713.00	APPAREL; FINE ARTS
259866	05/07/2020	SPECTRUM REACH	\$ 5,809.25	PROFESSIONAL SERVICES - CONTRACTED COVID
259870	05/07/2020	JUSTIN STAMPS	\$ 180.00	COVID
259876	05/07/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 3,309.52	COVID
259878	05/07/2020	TAGT - TX ASSOC GIFTED & TALENTED	\$ 630.00	STAFF DEVELOPMENT
259881	05/07/2020	TC/THE READING & WRITING PROJECT	\$ 650.00	TRAVEL SERVICES
259883	05/07/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
259884	05/07/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 5,895.99	MEDICAL EQUIPMENT AND SUPPLIES
259885	05/07/2020	TANGRAM REHABILITATION NETWORK INC	\$ 31,000.00	CONTRACTED SERVICES; OUTSOURCED
259889	05/07/2020	T-MOBILE USA INC.	\$ 500.00	COVID
259894	05/07/2020	TX ADRENALINE FUNDRAISING	\$ 1,600.00	ATHLETIC; TRAINING SUPPLIES
259895	05/07/2020	UNIFIRST HOLDINGS INC	\$ 4,187.91	APPAREL; WORK UNIFORMS
259897	05/07/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 575.00	STAFF DEVELOPMENT
259903	05/07/2020	WEST MUSIC COMPANY	\$ 1,160.99	INSTRUCTIONAL MATERIALS
259904	05/07/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
259909	05/07/2020	WILLIAM V MACGILL & CO	\$ 753.07	MEDICAL EQUIPMENT AND SUPPLIES
259914	05/14/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 6,970.00	CONTRACTED SERVICES; OUTSOURCED
259915	05/14/2020	ACCO BRAND USA/GBC	\$ 184.38	OFFICE SUPPLIES; CONSUMABLES
259916	05/14/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 4,115.96	SPECIAL EDUCATION SERVICES
259923	05/14/2020	AMAZON.COM	\$ 32.94	COVID
259924	05/14/2020	AMERICAN ASSOCIATION OF NOTARIES	\$ 96.90	OFFICE SUPPLIES; CONSUMABLES
259929	05/14/2020	ARAMARK INC	\$ 320,204.49	CONTRACTED SERVICES; OUTSOURCED
259930	05/14/2020	ARAMARK - NORTHWEST ISD	\$ 41.00	CATERING SERVICES
259932	05/14/2020	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 110.00	ADMINISTRATIVE SERVICES
259933	05/14/2020	ARTOME	\$ 66.00	FUNDRAISING
259935	05/14/2020	ATHLETIC SUPPLY INC.	\$ 1,861.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
259936	05/14/2020	ATHLETIC.NET	\$ 495.00	COMPUTER SOFTWARE
259939	05/14/2020	B&H PHOTO VIDEO	\$ 524.99	COVID
259940	05/14/2020	BACKGROUND INVESTIGATION BUREAU	\$ 5.50	ADMINISTRATIVE SERVICES
259941	05/14/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 822.74	MAINTENANCE EQUIPMENT AND SUPPLIES
259945	05/14/2020	BARNES & NOBLE	\$ 704.37	INSTRUCTIONAL MATERIALS
259951	05/14/2020	LORA A BENES	\$ 37.98	COVID
259955	05/14/2020	BINSWANGER GLASS	\$ 450.72	CONTRACTED SERVICES; OUTSOURCED
259958	05/14/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 1,579.96	ADMINISTRATIVE SERVICES
259963	05/14/2020	BOUND TO STAY BOUND BOOKS	\$ 3,998.61	LIBRARY BOOKS

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259978	05/14/2020	BULL MARKET PROMOTIONS LLC	\$ 1,525.00	COVID
259981	05/14/2020	BUSINESS ESSENTIALS	\$ 191.29	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
259982	05/14/2020	C C CREATIONS	\$ 300.10	APPAREL; GENERAL
259988	05/14/2020	CANON FINANCIAL SERVICES INC	\$ 66,471.30	COPY MACHINES
259995	05/14/2020	CDW GOVERNMENT INC	\$ 1,972.46	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
259999	05/14/2020	CHICK-FIL-A - CHAMPIONS CENTER	\$ 242.00	CATERING SERVICES
260000	05/14/2020	CHILDREN'S PLUS INC	\$ 7,537.05	LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
260002	05/14/2020	CITY OF ROANOKE	\$ 77,237.00	CONTRACTED SERVICES; OUTSOURCED
260008	05/14/2020	AMY CONOVER	\$ 540.00	COVID
260009	05/14/2020	COOK CHILDREN'S MEDICAL CENTER	\$ 150.00	MEMBERSHIPS
				STAFF DEVELOPMENT
260010	05/14/2020	COOK CHILDREN'S HEALTH FOUNDATION	\$ 50.00	STAFF DEVELOPMENT
260011	05/14/2020	COOK CHILDREN'S HEALTH CARE SYSTEM	\$ 50.00	STAFF DEVELOPMENT
260015	05/14/2020	CAPSTONE	\$ 2,599.36	COVID
				LIBRARY BOOKS
260017	05/14/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	\$ 12,601.41	COVID
260027	05/14/2020	DEALERS ELECTRICAL SUPPLY	\$ 1,582.50	ELECTRICAL EQUIPMENT AND SUPPLIES
260028	05/14/2020	DECKER INC.	\$ 191.76	MAINTENANCE EQUIPMENT AND SUPPLIES
260029	05/14/2020	DEMCO INC.	\$ 3,382.41	LIBRARY SUPPLIES
260033	05/14/2020	DISCOUNT BANNERS AND SIGNS	\$ 560.34	PRINTING SERVICES
260040	05/14/2020	DREAM RANCH OFFICE SUPPLIES	\$ 2,375.00	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
260043	05/14/2020	EMPIRE PAPER COMPANY	\$ 1,355.70	MAINTENANCE EQUIPMENT AND SUPPLIES
260044	05/14/2020	EQUITY CENTER	\$ 500.00	STAFF DEVELOPMENT
260047	05/14/2020	FAST SIGNS OF FORT WORTH	\$ 1,884.00	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
260048	05/14/2020	FEDERAL EXPRESS	\$ 30.73	COVID
260053	05/14/2020	FILTER SYSTEMS	\$ 7,629.85	CONTRACTED SERVICES; OUTSOURCED
260055	05/14/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 1,160.00	CONTRACTED SERVICES; OUTSOURCED
260057	05/14/2020	FLORAL SUPPLY SYNDICATE	\$ 236.25	COVID
260059	05/14/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 7,831.43	COVID
				LIBRARY BOOKS
260080	05/14/2020	GOPHER SPORT CORP	\$ 622.14	PLAYGROUND EQUIPMENT
260083	05/14/2020	GRAINGER	\$ 112.86	MAINTENANCE EQUIPMENT AND SUPPLIES
260094	05/14/2020	HAGAR RESTAURANT EQUIPMENT SVC, INC	\$ 456.00	CONSTRUCTION
260100	05/14/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 1,351.92	MAINTENANCE EQUIPMENT AND SUPPLIES

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260106	05/14/2020	HOME DEPOT	\$ 2,331.91	MAINTENANCE EQUIPMENT AND SUPPLIES
260107	05/14/2020	THE HOME DEPOT PRO	\$ 1,979.20	JANITORIAL EQUIPMENT AND SUPPLIES
260109	05/14/2020	HOUSTON ISD-MEDICAID FINANCE	\$ 5,401.48	CONTRACTED SERVICES; OUTSOURCED
260116	05/14/2020	INVO HEALTHCARE ASSOCIATES LLC	\$ 1,200.00	SPECIAL EDUCATION SERVICES
260117	05/14/2020	IOFFICE	\$ 11,007.13	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				COVID
				PRINTING SERVICES
260123	05/14/2020	JONES SCHOOL SUPPLY CO INC	\$ 348.26	AWARDS AND RECOGNITION
				COVID
260129	05/14/2020	JOSTENS	\$ 2,258.37	AWARDS AND RECOGNITION
260130	05/14/2020	JOSTENS	\$ 1,782.07	PRINTING SERVICES
260131	05/14/2020	JUSTIN SEED COMPANY INC	\$ 425.07	MAINTENANCE EQUIPMENT AND SUPPLIES
260133	05/14/2020	KELLER TROPHY AND AWARDS	\$ 1,196.20	AWARDS AND RECOGNITION
260140	05/14/2020	KWIK KAR OF ROANOKE	\$ 502.87	AUTOMOTIVE SERVICES
260162	05/14/2020	MACKIN EDUCATIONAL RESOURCES	\$ 3,804.01	LIBRARY BOOKS
260164	05/14/2020	MARK'S PLUMBING PARTS	\$ 232.96	PLUMBING EQUIPMENT AND SUPPLIES
260174	05/14/2020	MASTER AUDIO VISUALS INC.	\$ 1,045.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
260188	05/14/2020	MEDCO SUPPLY CO.	\$ 1,464.01	ATHLETIC; TRAINING SUPPLIES
260191	05/14/2020	CYNTHIA F METTING	\$ 67.10	TRAVEL SERVICES
260197	05/14/2020	MOBILE MINI I INC	\$ 282.50	RENTALS
260207	05/14/2020	N2 LEARNING	\$ 1,000.00	TRAVEL SERVICES
260209	05/14/2020	NATIONAL TECHNICAL HONOR SOCIETY	\$ 5,110.00	MEMBERSHIPS
260215	05/14/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 91,417.00	GROUND AND LANDSCAPING
260216	05/14/2020	OFFICE DEPOT	\$ 2,223.51	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
260218	05/14/2020	O'REILLY AUTO PARTS	\$ 325.09	AUTOMOTIVE EQUIPMENT
260242	05/14/2020	PPG ARCHITECTURAL FINISHES	\$ 95.45	PAINTING EQUIPMENT AND SUPPLIES
260243	05/14/2020	PRIME PEST MANAGEMENT	\$ 3,284.00	ENVIRONMENTAL SERVICES; CHEMICALS;
				PESTS & GARBAGE
260245	05/14/2020	MATTHEW JOHN QUINLAN	\$ 160.00	CONTRACTED SERVICES; OUTSOURCED
260246	05/14/2020	R FOX DESIGNS LP	\$ 715.72	CONTRACTED SERVICES; OUTSOURCED
260247	05/14/2020	R&R BOTTLED WATER	\$ 45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
260256	05/14/2020	RELIANT TRANSPORTATION	\$ 643,280.38	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
260260	05/14/2020	ROANOKE AUTO SUPPLY LTD	\$ 250.38	MAINTENANCE EQUIPMENT AND SUPPLIES
260261	05/14/2020	ROANOKE WINNELSON CO	\$ 998.74	MAINTENANCE EQUIPMENT AND SUPPLIES
260268	05/14/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 21,500.00	CONTRACTED SERVICES; OUTSOURCED
260275	05/14/2020	SAM PACK'S FIVE STAR FORD	\$ 95,608.00	AUTOMOTIVE EQUIPMENT
260278	05/14/2020	SCHOLASTIC BOOK FAIRS	\$ 1,988.47	FUNDRAISING
260279	05/14/2020	SCHOOL SPECIALTY INC	\$ 677.98	OFFICE SUPPLIES; CONSUMABLES

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260284	05/14/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,589.67	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
260290	05/14/2020	SMITH PROTECTIVE SERVICES	\$ 8,685.13	COVID
260293	05/14/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
260299	05/14/2020	JUSTIN STAMPS	\$ 360.00	COVID
260300	05/14/2020	STAPLES INC.	\$ 24.24	LIBRARY SUPPLIES
260302	05/14/2020	NATASCHA MARIE STAUFFER	\$ 20.24	TRAVEL SERVICES
260309	05/14/2020	SWEETWATER	\$ 1,103.99	PA SYSTEMS AND SOUND SUPPLIES
260313	05/14/2020	TAGT - TX ASSOC GIFTED & TALENTED	\$ 845.00	STAFF DEVELOPMENT
260314	05/14/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 272.00	ADMINISTRATIVE SERVICES
260319	05/14/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 1,090.00	STAFF DEVELOPMENT
260320	05/14/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260321	05/14/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260322	05/14/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260328	05/14/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 150.00	SPECIAL EDUCATION SERVICES
260331	05/14/2020	U.S. OIL A DIVISION OF U.S. VENTURE	\$ 2,829.45	FUEL
260332	05/14/2020	UNITED REFRIGERATION INC	\$ 460.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260337	05/14/2020	VERIZON	\$ 37.99	UTILITY SERVICES
260338	05/14/2020	VERIZON	\$ 189.95	UTILITY SERVICES
260339	05/14/2020	VERIZON WIRELESS LLC	\$ 836.24	UTILITY SERVICES
260340	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260341	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260342	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260343	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260344	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260345	05/14/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES
260346	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260347	05/14/2020	VERIZON WIRELESS LLC	\$ 265.93	UTILITY SERVICES
260348	05/14/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
260349	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260350	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260352	05/14/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
260353	05/14/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
260354	05/14/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
260355	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	TRAVEL SERVICES
260356	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
260357	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260358	05/14/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
260359	05/14/2020	VERNIER SOFTWARE & TECHNOLOGY	\$ 9,468.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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260362	05/14/2020	RYDER F WARREN	\$ 453.80	TRAVEL SERVICES
260368	05/14/2020	WESTERN PAPER CO	\$ 335.11	OFFICE SUPPLIES; CONSUMABLES
260372	05/14/2020	WILLIAM V MACGILL & CO	\$ 362.07	MEDICAL EQUIPMENT AND SUPPLIES
260379	05/14/2020	JOLETTE WINE	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
260381	05/14/2020	WISE GUYS PIZZARIA	\$ 93.90	CATERING SERVICES
260391	05/21/2020	ABECEDARIAN ABC LLC	\$ 84.80	INSTRUCTIONAL MATERIALS
260392	05/21/2020	ABG2 ENTERPRISES LLC	\$ 3,831.80	CONTRACTED SERVICES; OUTSOURCED
260393	05/21/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 1,342.37	SPECIAL EDUCATION SERVICES
260397	05/21/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 15.40	INSURANCE; HEALTH
260398	05/21/2020	AARON MARTIN/AM DESIGNS	\$ 500.00	CONTRACTED SERVICES; OUTSOURCED
260399	05/21/2020	AMAZON.COM	\$ 244.59	COMPUTER; PERIPHERALS COVID
260400	05/21/2020	AMERICAN AGRO PRODUCTS	\$ 60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
260401	05/21/2020	ANIXTER	\$ 708.22	MAINTENANCE EQUIPMENT AND SUPPLIES
260402	05/21/2020	APPLE INC.	\$ 1,670.99	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS
260403	05/21/2020	ARAMARK - NORTHWEST ISD	\$ 80.95	CATERING SERVICES
260404	05/21/2020	ASHA	\$ 319.00	STAFF DEVELOPMENT
260406	05/21/2020	ATHLETIC SUPPLY INC.	\$ 30,404.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES COVID
260408	05/21/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 1,962.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260409	05/21/2020	BARNES & NOBLE	\$ 246.24	INSTRUCTIONAL MATERIALS; READING
260414	05/21/2020	BELIEVE PRODUCTIONS, INC.	\$ 936.00	FUNDRAISING
260415	05/21/2020	BELL'S BOOK NEST	\$ 1,919.20	STAFF DEVELOPMENT
260416	05/21/2020	BELL'S MUSIC SHOP INC	\$ 5,488.50	MUSICAL INSTRUMENTS
260420	05/21/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 2,165.07	AUTOMOTIVE SERVICES
260423	05/21/2020	BOUND TO STAY BOUND BOOKS	\$ 1,887.95	LIBRARY BOOKS
260426	05/21/2020	BSN SPORTS LLC	\$ 2,220.39	ATHLETIC; TRAINING SUPPLIES ATHLETIC APPAREL
260428	05/21/2020	BUSINESS ESSENTIALS	\$ 3,024.75	APPAREL; GENERAL COVID CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT
260429	05/21/2020	BYRON BISTRO	\$ 10,039.00	CATERING SERVICES

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260433	05/21/2020	CANON FINANCIAL SERVICES INC	\$ 676.44	COPY MACHINES
260434	05/21/2020	CANON FINANCIAL SERVICES INC	\$ 14,847.36	COPY MACHINES
260436	05/21/2020	CBT NUGGETS LLC	\$ 7,787.00	COMPUTER SOFTWARE
260437	05/21/2020	CDW GOVERNMENT INC	\$ 167.20	COMPUTER; PERIPHERALS
260438	05/21/2020	CTR FOR EDUCATION & EMPLOYMENT LAW	\$ 134.95	SUBSCRIPTIONS
260440	05/21/2020	CITIBANK N.A	\$ 486.18	TRAVEL SERVICES
260441	05/21/2020	CITIBANK N.A	\$ 2,305.14	ADMINISTRATIVE SERVICES
				CATERING SERVICES
				COMPUTER SOFTWARE
				AUTOMOTIVE SERVICES
				COVID
				STAFF DEVELOPMENT
260443	05/21/2020	WILLIAM CLOUD	\$ 320.00	CONTRACTED SERVICES; OUTSOURCED
260445	05/21/2020	PSAT/NMSQT	\$ 278.53	INSTRUCTIONAL MATERIALS
260446	05/21/2020	AMY CONOVER	\$ 360.00	COVID
260447	05/21/2020	COOK CHILDREN'S MEDICAL CENTER	\$ 50.00	STAFF DEVELOPMENT
260448	05/21/2020	CRAWFORD ELECTRIC SUPPLY	\$ 3,082.45	ELECTRICAL EQUIPMENT AND SUPPLIES
260449	05/21/2020	CREATIVE PRO NETWORK	\$ 29.00	SUBSCRIPTIONS
260450	05/21/2020	DEALERS ELECTRICAL SUPPLY	\$ 1,931.60	ELECTRICAL EQUIPMENT AND SUPPLIES
260458	05/21/2020	DREAM RANCH OFFICE SUPPLIES	\$ 1,418.50	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
260467	05/21/2020	EXAMITY, INC.	\$ 20.00	COVID
260469	05/21/2020	FAST SIGNS OF FORT WORTH	\$ 909.35	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
260473	05/21/2020	FLEET SAFETY EQUIPMENT	\$ 28,600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
260474	05/21/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 7,804.10	LIBRARY BOOKS
				COVID
260483	05/21/2020	GPS INSIGHT LLC	\$ 1,846.30	AUTOMOTIVE SERVICES
260490	05/21/2020	THE HOME DEPOT PRO	\$ 5,566.50	JANITORIAL EQUIPMENT AND SUPPLIES
260497	05/21/2020	INTERSTATE ALL BATTERY CENTER	\$ 488.00	MAINTENANCE EQUIPMENT AND SUPPLIES
260498	05/21/2020	IOFFICE	\$ 22,502.50	COVID
				OFFICE SUPPLIES; CONSUMABLES
				FURNITURE - OFFICE
260499	05/21/2020	ITALIAN BISTRO INC.	\$ 329.70	CATERING SERVICES
260500	05/21/2020	J.W. PEPPER & SONS INC.	\$ 4,644.00	CONTRACTED SERVICES; OUTSOURCED
260502	05/21/2020	GRANT JAMESON	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
260503	05/21/2020	JK CUSTOM APPAREL MARKETING DESIGNS	\$ 841.08	APPAREL; GENERAL
260505	05/21/2020	JOHNSTONE SUPPLY	\$ 1,484.32	MAINTENANCE EQUIPMENT AND SUPPLIES
260506	05/21/2020	JOSTENS	\$ 5,407.05	AWARDS AND RECOGNITION
260507	05/21/2020	JOSTENS	\$ 2,229.56	AWARDS AND RECOGNITION
260512	05/21/2020	KELLER TROPHY AND AWARDS	\$ 1,004.95	APPAREL; GENERAL

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				AWARDS AND RECOGNITION
260517	05/21/2020	KWIK KAR OF ROANOKE	\$ 294.99	AUTOMOTIVE SERVICES
260518	05/21/2020	LEAPIN' LEOTARDS LTD	\$ 3,842.47	APPAREL; FINE ARTS
260521	05/21/2020	CODY LEINWEBER	\$ 540.00	COVID
260524	05/21/2020	LONE STAR IMPRINTS	\$ 3,783.00	AWARDS AND RECOGNITION
260525	05/21/2020	LONE STAR PERCUSSION	\$ 290.00	INSTRUCTIONAL MATERIALS
260527	05/21/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
260531	05/21/2020	MARK'S PLUMBING PARTS	\$ 430.06	PLUMBING EQUIPMENT AND SUPPLIES
260537	05/21/2020	MEDSTAR	\$ 24,446.00	CONTRACTED SERVICES; OUTSOURCED
260540	05/21/2020	MOBILE MINI I INC	\$ 1,278.52	RENTALS
260544	05/21/2020	NCS PEARSON INC	\$ 782.37	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
260550	05/21/2020	NOTHING BUNDT CAKES	\$ 284.40	FOOD ITEMS - GROCERY ITEMS
260554	05/21/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 600.00	GROUNDS AND LANDSCAPING
260561	05/21/2020	PERMA-BOUND	\$ 869.92	LIBRARY BOOKS
260564	05/21/2020	POSTMASTER	\$ 275.00	MAIL ROOM EQUIPMENT AND SUPPLIES
260565	05/21/2020	KKTPOSTNET/POSTNET	\$ 1,204.04	COVID
260567	05/21/2020	PPG ARCHITECTURAL FINISHES	\$ 19.09	PAINTING EQUIPMENT AND SUPPLIES
260568	05/21/2020	PREMIERE INSTALL MOVERS LLC	\$ 2,333.40	MAINTENANCE EQUIPMENT AND SUPPLIES
260569	05/21/2020	PRIME PEST MANAGEMENT	\$ 1,725.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
260570	05/21/2020	QUADIENT, INC.	\$ 518.93	RENTALS
260572	05/21/2020	RAM INDUSTRIAL EQUIPMENT CO	\$ 572.46	AUTOMOTIVE SERVICES
260580	05/21/2020	ROANOKE WINNELSON CO	\$ 378.73	MAINTENANCE EQUIPMENT AND SUPPLIES
260589	05/21/2020	SALLY BEAUTY SUPPLY LLC	\$ 127.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
260590	05/21/2020	SCHOLASTIC BOOK FAIRS	\$ 2,189.18	COVID
260596	05/21/2020	MEREDITH SIFFORD	\$ 1,590.00	SPECIAL EDUCATION SERVICES
260597	05/21/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 529.97	MAINTENANCE EQUIPMENT AND SUPPLIES
260598	05/21/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,290.00	ADMINISTRATIVE SERVICES
260600	05/21/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
260601	05/21/2020	JUSTIN STAMPS	\$ 180.00	COVID
260610	05/21/2020	SULLIVAN SUPPLY SOUTH INC	\$ 10,394.17	COVID
260611	05/21/2020	TAGT - TX ASSOC GIFTED & TALENTED	\$ 70.00	MEMBERSHIPS
260614	05/21/2020	TASBO	\$ 175.00	STAFF DEVELOPMENT
260615	05/21/2020	TASBO	\$ 135.00	MEMBERSHIPS
260616	05/21/2020	TC/THE READING & WRITING PROJECT	\$ 850.00	STAFF DEVELOPMENT
260618	05/21/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260619	05/21/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260620	05/21/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260621	05/21/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED

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260622	05/21/2020	TEXAS THESPIANS	\$ 50.00	STAFF DEVELOPMENT
260625	05/21/2020	T-MOBILE USA INC.	\$ 1,984.67	UTILITY SERVICES
260626	05/21/2020	TRACTOR SUPPLY COMPANY	\$ 186.97	MAINTENANCE EQUIPMENT AND SUPPLIES
260627	05/21/2020	TRANE U.S., INC.	\$ 453.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260631	05/21/2020	TUCKER PAVEMENT SERVICES LLC	\$ 2,300.00	CONTRACTED SERVICES; OUTSOURCED
260632	05/21/2020	UNDERWOOD LAW FIRM P.C.	\$ 962.50	PROFESSIONAL SERVICES - CONTRACTED
260633	05/21/2020	UNIFIRST HOLDINGS INC	\$ 2,067.79	APPAREL; WORK UNIFORMS
260637	05/21/2020	WALSWORTH YEARBOOK PUBLISHING CO	\$ 5,000.00	AWARDS AND RECOGNITION
260639	05/21/2020	WELLA CORPORATION	\$ 391.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
260640	05/21/2020	WEST MUSIC COMPANY	\$ 989.61	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
260642	05/21/2020	WILLIAM V MACGILL & CO	\$ 285.95	MEDICAL EQUIPMENT AND SUPPLIES
260647	05/28/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED
260648	05/28/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 1,968.47	SPECIAL EDUCATION SERVICES
260649	05/28/2020	AMERICAN EVALUATION ASSOCIATION	\$ 134.00	MEMBERSHIPS
260650	05/28/2020	AMERICAN EXPRESS COMPANY	\$ 38.36	TRAVEL SERVICES
260651	05/28/2020	AMERICAN HEART ASSOCIATION	\$ 1,019.25	MEDICAL EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT
260652	05/28/2020	ARIN	\$ 500.00	COVID
260653	05/28/2020	AMERICAN SCHOOL COUNSELING ASSOC	\$ 618.00	TRAVEL SERVICES
260656	05/28/2020	AQUA TEXAS	\$ 699.89	UTILITY SERVICES
260658	05/28/2020	ASHA	\$ 249.00	STAFF DEVELOPMENT
260659	05/28/2020	ATMOS ENERGY	\$ 174.37	UTILITY SERVICES
260660	05/28/2020	ATMOS ENERGY	\$ 233.46	UTILITY SERVICES
260661	05/28/2020	ATMOS ENERGY	\$ 191.00	UTILITY SERVICES
260662	05/28/2020	ATMOS ENERGY	\$ 2,032.15	UTILITY SERVICES
260663	05/28/2020	ATMOS ENERGY	\$ 92.63	UTILITY SERVICES
260664	05/28/2020	ATMOS ENERGY	\$ 514.35	UTILITY SERVICES
260665	05/28/2020	ATMOS ENERGY	\$ 60.04	UTILITY SERVICES
260666	05/28/2020	ATMOS ENERGY	\$ 421.36	UTILITY SERVICES
260667	05/28/2020	ATMOS ENERGY	\$ 260.54	UTILITY SERVICES
260668	05/28/2020	ATMOS ENERGY	\$ 74.12	UTILITY SERVICES
260669	05/28/2020	ATMOS ENERGY	\$ 141.60	UTILITY SERVICES
260670	05/28/2020	ATMOS ENERGY	\$ 65.89	UTILITY SERVICES
260671	05/28/2020	ATMOS ENERGY	\$ 188.46	UTILITY SERVICES
260672	05/28/2020	ATMOS ENERGY	\$ 1,608.52	UTILITY SERVICES
260673	05/28/2020	ATMOS ENERGY	\$ 65.89	UTILITY SERVICES
260674	05/28/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
260675	05/28/2020	ATMOS ENERGY	\$ 61.29	UTILITY SERVICES

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260676	05/28/2020	ATMOS ENERGY	\$ 161.99	UTILITY SERVICES
260677	05/28/2020	ATMOS ENERGY	\$ 91.25	UTILITY SERVICES
260678	05/28/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
260679	05/28/2020	B&H PHOTO VIDEO	\$ 7,094.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
260680	05/28/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 423.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260686	05/28/2020	BELL'S BOOK NEST	\$ 1,138.90	INSTRUCTIONAL MATERIALS; READING
260688	05/28/2020	LORA A BENES	\$ 15.89	COVID
260690	05/28/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 680.48	AUTOMOTIVE SERVICES
260692	05/28/2020	BOUND TO STAY BOUND BOOKS	\$ 57.33	LIBRARY BOOKS
260695	05/28/2020	BROADWAY TEACHING GROUP	\$ 299.00	STAFF DEVELOPMENT
260698	05/28/2020	BUSINESS ESSENTIALS	\$ 4,609.73	AWARDS AND RECOGNITION
				COVID
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
260701	05/28/2020	CANON FINANCIAL SERVICES INC	\$ 2,688.60	COPY MACHINES
260703	05/28/2020	CAPSTONE	\$ 979.76	LIBRARY BOOKS
260704	05/28/2020	CHALMER'S FORD, INC.	\$ 38,933.38	AUTOMOTIVE EQUIPMENT
260707	05/28/2020	CITY OF FORT WORTH	\$ 272.00	ADMINISTRATIVE SERVICES
260708	05/28/2020	CITY OF JUSTIN	\$ 617.29	UTILITY SERVICES
260709	05/28/2020	CITY OF NEWARK	\$ 2,256.77	UTILITY SERVICES
260710	05/28/2020	CITY OF RHOME	\$ 765.38	UTILITY SERVICES
260711	05/28/2020	CITY OF ROANOKE	\$ 1,184.01	UTILITY SERVICES
260712	05/28/2020	CITY OF ROANOKE	\$ 693.63	UTILITY SERVICES
260713	05/28/2020	CITY OF ROANOKE	\$ 1,018.00	UTILITY SERVICES
260718	05/28/2020	CRAWFORD ELECTRIC SUPPLY	\$ 222.27	ELECTRICAL EQUIPMENT AND SUPPLIES
260720	05/28/2020	D.H. PACE COMPANY INC.	\$ 877.65	CONTRACTED SERVICES; OUTSOURCED
260722	05/28/2020	DEALERS ELECTRICAL SUPPLY	\$ 719.20	ELECTRICAL EQUIPMENT AND SUPPLIES
260724	05/28/2020	DELL MARKETING LP	\$ 24,899.65	COMPUTER; PERIPHERALS
260727	05/28/2020	DUDE SOLUTIONS, INC.	\$ 4,033.42	COMPUTER SOFTWARE
260729	05/28/2020	EDUCATION SERVICE CENTER XI	\$ 25.00	STAFF DEVELOPMENT
260730	05/28/2020	EDUCATIONAL SERVICE SOLUTIONS	\$ 660.00	COVID
260731	05/28/2020	MEREDITH ANNE FALGOUT	\$ 20.87	TRAVEL SERVICES
260732	05/28/2020	FAST SIGNS OF FORT WORTH	\$ 3,105.53	PRINTING SERVICES
260733	05/28/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 8,132.30	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; SCIENCE
260736	05/28/2020	GENE PIKE MIDDLE SCHOOL	\$ -	APPAREL; GENERAL
260737	05/28/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 1,151.10	AUTOMOTIVE SERVICES
260739	05/28/2020	GRAINGER	\$ 390.49	MAINTENANCE EQUIPMENT AND SUPPLIES
260746	05/28/2020	HEINEMANN	\$ 48.56	INSTRUCTIONAL MATERIALS; BILINGUAL

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260747	05/28/2020	HICO DISTRIBUTING	\$ 230.00	OFFICE SUPPLIES; CONSUMABLES
260749	05/28/2020	HOME DEPOT	\$ 4,981.98	MAINTENANCE EQUIPMENT AND SUPPLIES
260753	05/28/2020	IML SECURITY SUPPLY	\$ 8,443.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
260754	05/28/2020	IOFFICE	\$ 1,179.98	FOOD ITEMS - GROCERY ITEMS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
260757	05/28/2020	KELLER TROPHY AND AWARDS	\$ 1,276.20	AWARDS AND RECOGNITION
				PRINTING SERVICES
260759	05/28/2020	KWIK KAR OF ROANOKE	\$ 155.67	AUTOMOTIVE SERVICES
260761	05/28/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
260766	05/28/2020	MGM PRINTING SERVICES INC	\$ 3,702.00	PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
260774	05/28/2020	NORTON METALS	\$ 260.91	MAINTENANCE EQUIPMENT AND SUPPLIES
260776	05/28/2020	OFFICE DEPOT	\$ 310.08	COVID
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
260777	05/28/2020	O'REILLY AUTO PARTS	\$ 1,122.68	AUTOMOTIVE EQUIPMENT
260781	05/28/2020	DAVID PIERCE	\$ 350.00	CONTRACTED SERVICES; OUTSOURCED
260783	05/28/2020	PPG ARCHITECTURAL FINISHES	\$ 218.66	PAINTING EQUIPMENT AND SUPPLIES
260784	05/28/2020	PRAXAIR DISTRIBUTION INC	\$ 500.00	MAINTENANCE EQUIPMENT AND SUPPLIES
260785	05/28/2020	PROFESSIONAL SPECIALTIES & INCENTIV	\$ 52.00	AWARDS AND RECOGNITION
260793	05/28/2020	REPUBLIC SERVICES	\$ 979.50	UTILITY SERVICES
260794	05/28/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
260795	05/28/2020	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
260796	05/28/2020	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
260797	05/28/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
260798	05/28/2020	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
260799	05/28/2020	REPUBLIC SERVICES	\$ 786.36	UTILITY SERVICES
260800	05/28/2020	REPUBLIC SERVICES	\$ 495.32	UTILITY SERVICES
260801	05/28/2020	REPUBLIC SERVICES	\$ 2,095.85	UTILITY SERVICES
260802	05/28/2020	REPUBLIC SERVICES	\$ 947.00	UTILITY SERVICES
260803	05/28/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
260804	05/28/2020	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
260805	05/28/2020	REPUBLIC SERVICES	\$ 510.24	UTILITY SERVICES
260806	05/28/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
260807	05/28/2020	REPUBLIC SERVICES	\$ 918.95	UTILITY SERVICES
260808	05/28/2020	REPUBLIC SERVICES	\$ 664.58	UTILITY SERVICES
260809	05/28/2020	REPUBLIC SERVICES	\$ 786.36	UTILITY SERVICES
260810	05/28/2020	REPUBLIC SERVICES	\$ 1,109.57	UTILITY SERVICES
260811	05/28/2020	REPUBLIC SERVICES	\$ 2,095.85	UTILITY SERVICES
260812	05/28/2020	REPUBLIC SERVICES	\$ 918.95	UTILITY SERVICES

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260815	05/28/2020	ROANOKE WINNELSON CO	\$ 5,617.52	MAINTENANCE EQUIPMENT AND SUPPLIES
260818	05/28/2020	ROGERS ATHLETIC COMPANY	\$ 1,655.00	ATHLETIC; TRAINING SUPPLIES
260823	05/28/2020	MATTHEW RUSH	\$ 450.00	CONTRACTED SERVICES; OUTSOURCED
260834	05/28/2020	SHERWIN-WILLIAMS	\$ 469.33	MAINTENANCE EQUIPMENT AND SUPPLIES
260835	05/28/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 1,329.66	PRINTING EQUIPMENT AND SUPPLIES
260836	05/28/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 1,254.40	MAINTENANCE EQUIPMENT AND SUPPLIES
260841	05/28/2020	SOLIAANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
260843	05/28/2020	SOUND PRODUCTIONS, LLC	\$ 4,751.82	PA SYSTEMS AND SOUND SUPPLIES
260849	05/28/2020	TASBO	\$ 175.00	STAFF DEVELOPMENT
260850	05/28/2020	TC/THE READING & WRITING PROJECT	\$ 2,550.00	STAFF DEVELOPMENT
260851	05/28/2020	TEXAS AIR SYSTEMS LLC	\$ 3,132.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260852	05/28/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260853	05/28/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
260856	05/28/2020	TEXAS GIRLS COACHES ASSOCIATION	\$ 5,665.00	MEMBERSHIPS TRAVEL SERVICES
260859	05/28/2020	TEXAS HIGH SCHOOL COACHES' ASSOC	\$ 6,500.00	MEMBERSHIPS TRAVEL SERVICES
260860	05/28/2020	TANGRAM REHABILITATION NETWORK INC	\$ 30,000.00	CONTRACTED SERVICES; OUTSOURCED
260861	05/28/2020	TEXAS SCHOOL FOR THE DEAF	\$ 25.00	STAFF DEVELOPMENT
260862	05/28/2020	TOWN OF NORTHLAKE	\$ 1,179.73	UTILITY SERVICES
260863	05/28/2020	TRACTOR SUPPLY COMPANY	\$ 241.95	MAINTENANCE EQUIPMENT AND SUPPLIES
260864	05/28/2020	TRANE U.S., INC.	\$ 63.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
260865	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,836.76	UTILITY SERVICES
260866	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,320.35	UTILITY SERVICES
260867	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,536.50	UTILITY SERVICES
260868	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,049.07	UTILITY SERVICES
260869	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 13,950.90	UTILITY SERVICES
260870	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,492.79	UTILITY SERVICES
260871	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,321.28	UTILITY SERVICES
260872	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 1,482.52	UTILITY SERVICES
260873	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,241.66	UTILITY SERVICES
260874	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,952.13	UTILITY SERVICES
260875	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 11,940.44	UTILITY SERVICES
260876	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,350.20	UTILITY SERVICES
260877	05/28/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,545.00	UTILITY SERVICES
260878	05/28/2020	TUCKER PAVEMENT SERVICES LLC	\$ 23,120.40	CONTRACTED SERVICES; OUTSOURCED
260879	05/28/2020	UNIFIRST HOLDINGS INC	\$ 1,614.17	APPAREL; WORK UNIFORMS
260880	05/28/2020	UNITED PARCEL SERVICE	\$ 9.21	MAIL ROOM EQUIPMENT AND SUPPLIES
260881	05/28/2020	US TICKET	\$ 3,860.20	ATHLETIC; TRAINING SUPPLIES

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260883	05/28/2020	WAL-MART	\$ 30.22	OFFICE SUPPLIES; CONSUMABLES
260888	05/28/2020	WEX BANK	\$ 39.00	FUEL
260889	05/28/2020	WISE COUNTY MESSENGER	\$ 25.00	SUBSCRIPTIONS
260890	05/28/2020	YORK RISK SERVICES GROUP INC-	\$ 1,532.13	INSURANCE; COVERAGES
260892	06/03/2020	ABECEDARIAN ABC LLC	\$ 53.60	INSTRUCTIONAL MATERIALS
260894	06/03/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 7,150.00	CONTRACTED SERVICES; OUTSOURCED
260895	06/03/2020	WILMA ZAY ADAMS	\$ 176.11	TRAVEL SERVICES
260896	06/03/2020	AEROWAVE TECHNOLOGIES	\$ 3,961.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
260900	06/03/2020	ALLIANCE WORK PARTNERS	\$ 3,226.90	INSURANCE; COVERAGES
260905	06/03/2020	ANIXTER	\$ 297.66	MAINTENANCE EQUIPMENT AND SUPPLIES
260909	06/03/2020	ATMOS ENERGY	\$ 211.46	UTILITY SERVICES
260910	06/03/2020	ATMOS ENERGY	\$ 139.63	UTILITY SERVICES
260911	06/03/2020	ATMOS ENERGY	\$ 344.37	UTILITY SERVICES
260912	06/03/2020	ATMOS ENERGY	\$ 55.68	UTILITY SERVICES
260913	06/03/2020	ATMOS ENERGY	\$ 78.13	UTILITY SERVICES
260914	06/03/2020	ATMOS ENERGY	\$ 51.08	UTILITY SERVICES
260915	06/03/2020	ATMOS ENERGY	\$ 207.64	UTILITY SERVICES
260916	06/03/2020	ATMOS ENERGY	\$ 203.81	UTILITY SERVICES
260917	06/03/2020	ATMOS ENERGY	\$ 286.81	UTILITY SERVICES
260918	06/03/2020	ATMOS ENERGY	\$ 114.64	UTILITY SERVICES
260919	06/03/2020	ATMOS ENERGY	\$ 248.15	UTILITY SERVICES
260920	06/03/2020	ATMOS ENERGY	\$ 581.75	UTILITY SERVICES
260921	06/03/2020	ATMOS ENERGY	\$ 236.65	UTILITY SERVICES
260922	06/03/2020	ATMOS ENERGY	\$ 390.76	UTILITY SERVICES
260923	06/03/2020	ATMOS ENERGY	\$ 591.45	UTILITY SERVICES
260924	06/03/2020	ATMOS ENERGY	\$ 231.76	UTILITY SERVICES
260925	06/03/2020	ATMOS ENERGY	\$ 819.52	UTILITY SERVICES
260926	06/03/2020	ATMOS ENERGY	\$ 279.95	UTILITY SERVICES
260927	06/03/2020	ATMOS ENERGY	\$ 180.02	UTILITY SERVICES
260928	06/03/2020	ATMOS ENERGY	\$ 253.27	UTILITY SERVICES
260929	06/03/2020	ATMOS ENERGY	\$ 698.52	UTILITY SERVICES
260930	06/03/2020	ATMOS ENERGY	\$ 62.48	UTILITY SERVICES
260931	06/03/2020	ATMOS ENERGY	\$ 195.65	UTILITY SERVICES
260932	06/03/2020	ATMOS ENERGY	\$ 424.59	UTILITY SERVICES
260933	06/03/2020	ATMOS ENERGY	\$ 150.23	UTILITY SERVICES
260934	06/03/2020	ATMOS ENERGY	\$ 276.57	UTILITY SERVICES
260935	06/03/2020	ATMOS ENERGY	\$ 52.57	UTILITY SERVICES
260936	06/03/2020	ATMOS ENERGY	\$ 274.49	UTILITY SERVICES
260937	06/03/2020	ATMOS ENERGY	\$ 72.15	UTILITY SERVICES
260938	06/03/2020	ATMOS ENERGY	\$ 145.66	UTILITY SERVICES
260939	06/03/2020	ATMOS ENERGY	\$ 99.94	UTILITY SERVICES

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260940	06/03/2020	ATMOS ENERGY	\$ 103.73	UTILITY SERVICES
260941	06/03/2020	ATMOS ENERGY	\$ 91.68	UTILITY SERVICES
260942	06/03/2020	ATMOS ENERGY	\$ 146.37	UTILITY SERVICES
260943	06/03/2020	ATMOS ENERGY	\$ 157.65	UTILITY SERVICES
260944	06/03/2020	ATMOS ENERGY	\$ 155.05	UTILITY SERVICES
260945	06/03/2020	ATMOS ENERGY	\$ 216.68	UTILITY SERVICES
260946	06/03/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
260949	06/03/2020	AVID CENTER	\$ 28,149.00	STAFF DEVELOPMENT
260954	06/03/2020	BELL'S BOOK NEST	\$ 3,106.70	INSTRUCTIONAL MATERIALS; MATH
260955	06/03/2020	BELL'S MUSIC SHOP INC	\$ 22,198.76	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
260961	06/03/2020	BLICK ART MATERIALS LLC	\$ 762.54	ART EQUIPMENT AND SUPPLIES
260963	06/03/2020	STEPHEN R. BORODKIN	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
260965	06/03/2020	MELISSA BOSMA	\$ 20.00	CONTRACTED SERVICES; OUTSOURCED
260973	06/03/2020	BUSINESS ESSENTIALS	\$ 4,099.25	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
260975	06/03/2020	BYRON NELSON BLOOMS	\$ 360.00	COVID
260978	06/03/2020	CARROLL ISD	\$ 3,525.38	ADMINISTRATIVE SERVICES
260979	06/03/2020	CARROLL ISD	\$ 3,000.00	ATHLETIC; TRAINING SUPPLIES
260983	06/03/2020	PRENTKE ROMICH COMPANY/AAC	\$ 125.00	STAFF DEVELOPMENT
260984	06/03/2020	CHAMPIONS ROTARY CLUB	\$ 100.00	MEMBERSHIPS
260986	06/03/2020	CHILDREN'S PLUS INC	\$ 396.42	LIBRARY BOOKS
260987	06/03/2020	CITIBANK N.A	\$ 1,789.76	TRAVEL SERVICES
260990	06/03/2020	COOK CHILDREN'S HEALTH FOUNDATION	\$ 50.00	TRAVEL SERVICES
260992	06/03/2020	CAPSTONE	\$ 2,079.48	LIBRARY BOOKS
260994	06/03/2020	CTAT-CAREER & TECH ASSOC OF TEXAS	\$ 175.00	STAFF DEVELOPMENT
260998	06/03/2020	DAICO SUPPLY COMPANY	\$ 1,416.00	MAINTENANCE EQUIPMENT AND SUPPLIES
261003	06/03/2020	DELL MARKETING LP	\$ 3,911.99	COMPUTER HARDWARE
261004	06/03/2020	LACY JERE DENMAN	\$ 316.26	TRAVEL SERVICES
261005	06/03/2020	DENTON ISD	\$ 3,525.38	ADMINISTRATIVE SERVICES
261006	06/03/2020	DENTON RECORD-CHRONICLE	\$ 222.90	ADVERTISING
261009	06/03/2020	DREAM RANCH OFFICE SUPPLIES	\$ 139.15	COMPUTER SUPPLIES
261019	06/03/2020	FEDERAL EXPRESS	\$ 443.10	MEDICAL EQUIPMENT AND SUPPLIES
261020	06/03/2020	FILTER SYSTEMS	\$ 12,136.76	CONTRACTED SERVICES; OUTSOURCED
261021	06/03/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 320.00	CONTRACTED SERVICES; OUTSOURCED
261023	06/03/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 3,492.58	LIBRARY BOOKS
261024	06/03/2020	CITY OF FORT WORTH	\$ 1,194.80	UTILITY SERVICES
261025	06/03/2020	CITY OF FORT WORTH	\$ 2,030.25	UTILITY SERVICES
261026	06/03/2020	CITY OF FORT WORTH	\$ 1,658.75	UTILITY SERVICES
261027	06/03/2020	CITY OF FORT WORTH	\$ 1,119.95	UTILITY SERVICES

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261028	06/03/2020	CITY OF FORT WORTH	\$ 1,051.70	UTILITY SERVICES
261029	06/03/2020	CITY OF FORT WORTH	\$ 1,720.37	UTILITY SERVICES
261042	06/03/2020	GPS INSIGHT LLC	\$ 2,440.00	AUTOMOTIVE EQUIPMENT
261043	06/03/2020	GREAT EXPECTATIONS	\$ 1,250.00	STAFF DEVELOPMENT
261045	06/03/2020	PRESTON COLE GREEN, JR.	\$ 180.00	COVID
261051	06/03/2020	STEPHANIE HARRIS	\$ 1,080.00	SPECIAL EDUCATION SERVICES
261065	06/03/2020	HOME DEPOT	\$ 175.89	HARDWARE AND HAND TOOLS
261073	06/03/2020	IOFFICE	\$ 1,445.54	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
261077	06/03/2020	JOHNSTONE SUPPLY	\$ 626.27	MAINTENANCE EQUIPMENT AND SUPPLIES
261083	06/03/2020	JOSTENS	\$ 12,390.45	AWARDS AND RECOGNITION
				COVID
261084	06/03/2020	JOSTENS	\$ 1,452.81	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
261086	06/03/2020	KB SPEECH THERAPY SOLUTIONS	\$ 1,080.00	SPECIAL EDUCATION SERVICES
261090	06/03/2020	KELLER TROPHY AND AWARDS	\$ 3,242.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
261096	06/03/2020	LAUREN LACHAPELLE	\$ 10.00	CONTRACTED SERVICES; OUTSOURCED
261098	06/03/2020	DANIEL LARSEN	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
261099	06/03/2020	BARBARA LAVENDER	\$ 315.00	SPECIAL EDUCATION SERVICES
261102	06/03/2020	CODY LEINWEBER	\$ 360.00	COVID
261120	06/03/2020	BREANNA MERCER	\$ 110.00	CONTRACTED SERVICES; OUTSOURCED
261123	06/03/2020	MGM PRINTING SERVICES INC	\$ 4,674.00	PRINTING SERVICES
261137	06/03/2020	NATIONAL NOTARY ASSOCIATION	\$ 147.25	ADMINISTRATIVE SERVICES
261138	06/03/2020	NEWK'S EATERY	\$ 69.70	CATERING SERVICES
261146	06/03/2020	ONESOURCE COMMUNICATIONS	\$ 3,301.60	UTILITY SERVICES
261149	06/03/2020	OVERDRIVE INC	\$ 15,591.94	COVID
				INSTRUCTIONAL MATERIALS; READING
261151	06/03/2020	PENDER'S MUSIC COMPANY	\$ 214.94	INSTRUCTIONAL MATERIALS
261155	06/03/2020	PERRY WEATHER CONSULTING INC	\$ 2,519.00	CONTRACTED SERVICES; OUTSOURCED
261160	06/03/2020	PLANGRID, INC	\$ 826.96	COVID
261163	06/03/2020	POLLOCK INVESTMENTS INCORPORATED	\$ 9,500.00	COVID
261165	06/03/2020	POWERSCHOOL GROUP LLC	\$ 3,389.90	CONTRACTED SERVICES; OUTSOURCED
				COMPUTER SOFTWARE
261166	06/03/2020	PROCOMPUTING CORPORATION	\$ 2,910.00	COMPUTER; PERIPHERALS
261167	06/03/2020	PROJECT LEAD THE WAY INC.	\$ 7,200.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
261168	06/03/2020	QUADIENT, INC.	\$ 142.40	OFFICE SUPPLIES; CONSUMABLES
261169	06/03/2020	MATTHEW JOHN QUINLAN	\$ 250.00	CONTRACTED SERVICES; OUTSOURCED
261173	06/03/2020	READING WRITING PROJECT NETWORK LL	\$ 11,800.00	CONTRACTED SERVICES; OUTSOURCED
261184	06/03/2020	ROSE COSTUMES	\$ 100.00	RENTALS

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261186	06/03/2020	LESLIE ANNE RUSSELL	\$ 205.51	STAFF DEVELOPMENT
261187	06/03/2020	RYDER TRUCK RENTAL	\$ 174.51	RENTALS
261191	06/03/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 165.04	ATHLETIC; TRAINING SUPPLIES
261194	06/03/2020	SCHOLASTIC LIBRARY PUBLISHING	\$ 527.47	SUBSCRIPTIONS
261195	06/03/2020	SCREENCAST-O-MATIC	\$ 210.00	COVID
261201	06/03/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 104,842.45	COMPUTER HARDWARE
				COVID
261204	06/03/2020	MEREDITH SIFFORD	\$ 1,275.00	SPECIAL EDUCATION SERVICES
261206	06/03/2020	SKC DESIGNZ LLC	\$ 6,441.00	ATHLETIC APPAREL
261210	06/03/2020	SMU - SCHOOL OF THE ARTS	\$ 150.00	STAFF DEVELOPMENT
261213	06/03/2020	JUSTIN STAMPS	\$ 540.00	COVID
261217	06/03/2020	SUPERIOR FIBER & DATA SVCS INC	\$ 3,459.24	COMPUTER HARDWARE
				COVID
261219	06/03/2020	TARRANT APPRAISAL DISTRICT	\$ 167,858.22	ADMINISTRATIVE SERVICES
261220	06/03/2020	TASA	\$ 750.00	STAFF DEVELOPMENT
261221	06/03/2020	TASB RISK MGMT FUND	\$ 16,582.78	ADMINISTRATIVE SERVICES
261222	06/03/2020	TASBO	\$ 700.00	STAFF DEVELOPMENT
261224	06/03/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
261225	06/03/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
261226	06/03/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 603.88	MEDICAL EQUIPMENT AND SUPPLIES
261232	06/03/2020	T-MOBILE USA INC.	\$ 500.00	COVID
261235	06/03/2020	TRANSLATION & INTERPRETATION NETWRK	\$ 440.00	SPECIAL EDUCATION SERVICES
261238	06/03/2020	TOWN OF TROPHY CLUB	\$ 319.84	UTILITY SERVICES
261239	06/03/2020	TOWN OF TROPHY CLUB	\$ 657.61	UTILITY SERVICES
261242	06/03/2020	UNIFIRST HOLDINGS INC	\$ 1,482.77	APPAREL; WORK UNIFORMS
261243	06/03/2020	UNITED STATES TREASURY	\$ 7,242.20	ADMINISTRATIVE SERVICES
261268	06/03/2020	ZAYO GROUP LLC	\$ 9,547.20	UTILITY SERVICES
261269	06/10/2020	ACCOUNTABLE HEALTHCARE STAFFING	\$ 1,533.89	SPECIAL EDUCATION SERVICES
261278	06/10/2020	ARAMARK INC	\$ 307,937.13	CONTRACTED SERVICES; OUTSOURCED
261283	06/10/2020	ATHLETIC SUPPLY INC.	\$ 27,783.00	COVID
				ATHLETIC APPAREL
261284	06/10/2020	ATMOS ENERGY	\$ 135.07	UTILITY SERVICES
261285	06/10/2020	ATMOS ENERGY	\$ 313.86	UTILITY SERVICES
261286	06/10/2020	ATMOS ENERGY	\$ 132.98	UTILITY SERVICES
261291	06/10/2020	B&H PHOTO VIDEO	\$ 96.00	PA SYSTEMS AND SOUND SUPPLIES
261293	06/10/2020	BAKER DISTRIBUTING COMPANY LLC	\$ 8,829.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
261295	06/10/2020	BELL'S MUSIC SHOP INC	\$ 66,892.30	MUSICAL INSTRUMENTS
261297	06/10/2020	BINSWANGER GLASS	\$ 770.00	CONTRACTED SERVICES; OUTSOURCED
261300	06/10/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 882.25	AUTOMOTIVE SERVICES
261301	06/10/2020	BLICK ART MATERIALS LLC	\$ 1,302.99	ART EQUIPMENT AND SUPPLIES

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261303	06/10/2020	CYNTHIA R. BOYD	\$ 3,200.00	EDUCATIONAL SERVICES - CONSULTING
261308	06/10/2020	BSN SPORTS LLC	\$ 7,618.75	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
261310	06/10/2020	BUECHLER & ASSOCIATES	\$ 5,625.00	PROFESSIONAL SERVICES - CONTRACTED
261313	06/10/2020	BUSINESS ESSENTIALS	\$ 265.20	OFFICE SUPPLIES; CONSUMABLES
261315	06/10/2020	CANON FINANCIAL SERVICES INC	\$ 18,175.00	COPY MACHINES
261316	06/10/2020	JENNIFER J CARLISLE	\$ 143.18	TRAVEL SERVICES
261322	06/10/2020	ANA L CASTANEDA	\$ 53.05	MAIL ROOM EQUIPMENT AND SUPPLIES
261323	06/10/2020	EDUCATION TO GO, ED2GO	\$ 75.00	CONTRACTED SERVICES; OUTSOURCED
261326	06/10/2020	CHEERS ETC1 INC	\$ 7,125.00	APPAREL; FINE ARTS
261327	06/10/2020	CHILDREN'S PLUS INC	\$ 59.94	LIBRARY BOOKS
261328	06/10/2020	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$ 59.98	CONTRACTED SERVICES; OUTSOURCED
261330	06/10/2020	CINTAS FIRST AID & SAFETY	\$ 537.39	CONTRACTED SERVICES; OUTSOURCED
261331	06/10/2020	CITY OF HASLET	\$ 249.79	UTILITY SERVICES
261332	06/10/2020	CITY OF ROANOKE	\$ 2,491.41	UTILITY SERVICES
261333	06/10/2020	CITY OF ROANOKE	\$ 3,544.35	UTILITY SERVICES
261334	06/10/2020	CITY OF ROANOKE	\$ 1,057.17	UTILITY SERVICES
261337	06/10/2020	CLASSLINK INC.	\$ 56,506.38	CONTRACTED SERVICES; OUTSOURCED
261342	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,745.57	UTILITY SERVICES
261343	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,792.86	UTILITY SERVICES
261344	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 77.81	UTILITY SERVICES
261345	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 14.26	UTILITY SERVICES
261346	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 3,222.68	UTILITY SERVICES
261347	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 5,329.33	UTILITY SERVICES
261348	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 3,923.66	UTILITY SERVICES
261349	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,370.37	UTILITY SERVICES
261350	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,984.81	UTILITY SERVICES
261351	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,416.79	UTILITY SERVICES
261352	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 3,952.36	UTILITY SERVICES
261353	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,298.11	UTILITY SERVICES
261354	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 3,966.82	UTILITY SERVICES
261355	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,690.12	UTILITY SERVICES
261356	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,160.95	UTILITY SERVICES
261357	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,627.17	UTILITY SERVICES
261358	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,257.33	UTILITY SERVICES
261359	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,817.97	UTILITY SERVICES
261360	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,897.52	UTILITY SERVICES
261361	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 20.35	UTILITY SERVICES
261362	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 77.81	UTILITY SERVICES
261363	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 5,156.65	UTILITY SERVICES
261364	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,971.92	UTILITY SERVICES

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261365	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,182.12	UTILITY SERVICES
261366	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 4,411.33	UTILITY SERVICES
261367	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,476.33	UTILITY SERVICES
261368	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,911.62	UTILITY SERVICES
261369	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 1,390.04	UTILITY SERVICES
261370	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 8,181.79	UTILITY SERVICES
261371	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,300.33	UTILITY SERVICES
261372	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,011.19	UTILITY SERVICES
261373	06/10/2020	CONSTELLATION NEWENERGY INC.	\$ 2,738.82	UTILITY SERVICES
261374	06/10/2020	BERTHA A CORREA	\$ 41.17	TRAVEL SERVICES
261375	06/10/2020	COSERV	\$ 58.78	UTILITY SERVICES
261376	06/10/2020	COSERV	\$ 6,515.74	UTILITY SERVICES
261377	06/10/2020	COSERV	\$ 20.80	UTILITY SERVICES
261378	06/10/2020	COSERV	\$ 2,608.87	UTILITY SERVICES
261379	06/10/2020	COSERV	\$ 1,678.61	UTILITY SERVICES
261380	06/10/2020	COSERV	\$ 1,257.13	UTILITY SERVICES
261381	06/10/2020	COSERV	\$ 6,690.35	UTILITY SERVICES
261382	06/10/2020	COSERV	\$ 766.69	UTILITY SERVICES
261383	06/10/2020	COSERV	\$ 12,069.31	UTILITY SERVICES
261384	06/10/2020	COSERV	\$ 5,959.28	UTILITY SERVICES
261385	06/10/2020	COSERV	\$ 3,494.16	UTILITY SERVICES
261386	06/10/2020	COSERV	\$ 7,865.16	UTILITY SERVICES
261387	06/10/2020	COSERV	\$ 470.39	UTILITY SERVICES
261388	06/10/2020	COSERV	\$ 1,223.11	UTILITY SERVICES
261389	06/10/2020	COSERV	\$ 561.53	UTILITY SERVICES
261390	06/10/2020	COSERV	\$ 26.87	UTILITY SERVICES
261391	06/10/2020	COSERV	\$ 1,192.58	UTILITY SERVICES
261392	06/10/2020	COSERV	\$ 678.94	UTILITY SERVICES
261393	06/10/2020	COSERV	\$ 3,370.91	UTILITY SERVICES
261394	06/10/2020	COSERV	\$ 4,221.37	UTILITY SERVICES
261395	06/10/2020	COSERV	\$ 33.42	UTILITY SERVICES
261396	06/10/2020	COSERV	\$ 1,456.89	UTILITY SERVICES
261397	06/10/2020	COSERV	\$ 21.05	UTILITY SERVICES
261398	06/10/2020	COSERV	\$ 293.10	UTILITY SERVICES
261399	06/10/2020	COSERV	\$ 170.99	UTILITY SERVICES
261400	06/10/2020	COSERV	\$ 36.43	UTILITY SERVICES
261401	06/10/2020	COSERV	\$ 126.36	UTILITY SERVICES
261402	06/10/2020	COSERV	\$ 644.71	UTILITY SERVICES
261403	06/10/2020	COSERV	\$ 5,486.25	UTILITY SERVICES
261404	06/10/2020	COSERV	\$ 995.88	UTILITY SERVICES
261405	06/10/2020	COSERV	\$ 20.80	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
261406	06/10/2020	COSERV	\$ 2,461.52	UTILITY SERVICES
261407	06/10/2020	COSERV	\$ 1,318.40	UTILITY SERVICES
261408	06/10/2020	COSERV	\$ 1,280.54	UTILITY SERVICES
261409	06/10/2020	COSERV	\$ 51.19	UTILITY SERVICES
261410	06/10/2020	COSERV	\$ 5,105.87	UTILITY SERVICES
261411	06/10/2020	COSERV	\$ 375.68	UTILITY SERVICES
261412	06/10/2020	COSERV	\$ 11,741.22	UTILITY SERVICES
261413	06/10/2020	COSERV	\$ 5,608.12	UTILITY SERVICES
261414	06/10/2020	COSERV	\$ 3,341.94	UTILITY SERVICES
261415	06/10/2020	COSERV	\$ 7,233.71	UTILITY SERVICES
261416	06/10/2020	COSERV	\$ 196.98	UTILITY SERVICES
261417	06/10/2020	COSERV	\$ 1,128.96	UTILITY SERVICES
261418	06/10/2020	COSERV	\$ 535.50	UTILITY SERVICES
261419	06/10/2020	COSERV	\$ 1,151.61	UTILITY SERVICES
261420	06/10/2020	COSERV	\$ 24.89	UTILITY SERVICES
261421	06/10/2020	COSERV	\$ 711.44	UTILITY SERVICES
261422	06/10/2020	COSERV	\$ 3,657.69	UTILITY SERVICES
261429	06/10/2020	DALLAS MAX PAINTING & REMODELING	\$ 13,500.00	CONTRACTED SERVICES; OUTSOURCED
261430	06/10/2020	NANCY J DAVIS	\$ 87.06	TRAVEL SERVICES
261433	06/10/2020	DEALERS ELECTRICAL SUPPLY	\$ 2,198.66	ELECTRICAL EQUIPMENT AND SUPPLIES
261436	06/10/2020	DENTON CENTRAL APPRAISAL DIST	\$ 203,181.00	ADMINISTRATIVE SERVICES
261439	06/10/2020	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 124.64	UTILITY SERVICES
261445	06/10/2020	DREAM RANCH OFFICE SUPPLIES	\$ 872.00	PRINTING EQUIPMENT AND SUPPLIES
261449	06/10/2020	SCHOOL SPECIALTY INC	\$ 6,209.28	INSTRUCTIONAL MATERIALS
261450	06/10/2020	WANDA RENE EGLE	\$ 163.35	COVID
261454	06/10/2020	EXAMITY, INC.	\$ 560.00	COVID
261455	06/10/2020	FAST SIGNS OF FORT WORTH	\$ 278.46	MAINTENANCE EQUIPMENT AND SUPPLIES
261458	06/10/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 1,600.00	CONTRACTED SERVICES; OUTSOURCED
261459	06/10/2020	FIRST CHOICE SERVICES	\$ 185.92	CATERING SERVICES
261461	06/10/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 24,848.31	LIBRARY BOOKS INSTRUCTIONAL MATERIALS; BILINGUAL
261462	06/10/2020	FORT WORTH ISD	\$ 42,500.00	CONTRACTED SERVICES; OUTSOURCED
261463	06/10/2020	CITY OF FORT WORTH POLICE DEPT	\$ 58,827.44	CONTRACTED SERVICES; OUTSOURCED
261464	06/10/2020	CITY OF FORT WORTH	\$ 2,113.25	UTILITY SERVICES
261465	06/10/2020	CITY OF FORT WORTH	\$ 328.80	UTILITY SERVICES
261466	06/10/2020	CITY OF FORT WORTH	\$ 8,416.11	UTILITY SERVICES
261467	06/10/2020	CITY OF FORT WORTH	\$ 322.05	UTILITY SERVICES
261468	06/10/2020	CITY OF FORT WORTH	\$ 2,017.38	UTILITY SERVICES
261469	06/10/2020	CITY OF FORT WORTH	\$ 8,579.81	UTILITY SERVICES
261470	06/10/2020	CITY OF FORT WORTH	\$ 315.30	UTILITY SERVICES
261471	06/10/2020	CITY OF FORT WORTH	\$ 724.83	UTILITY SERVICES

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261472	06/10/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
261473	06/10/2020	CITY OF FORT WORTH	\$ 865.51	UTILITY SERVICES
261474	06/10/2020	CITY OF FORT WORTH	\$ 1,454.00	UTILITY SERVICES
261475	06/10/2020	CITY OF FORT WORTH	\$ 15,411.10	UTILITY SERVICES
261476	06/10/2020	CITY OF FORT WORTH	\$ 1,091.65	UTILITY SERVICES
261477	06/10/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
261478	06/10/2020	CITY OF FORT WORTH	\$ 6,708.15	UTILITY SERVICES
261479	06/10/2020	CITY OF FORT WORTH	\$ 1,115.95	UTILITY SERVICES
261480	06/10/2020	CITY OF FORT WORTH	\$ 568.80	UTILITY SERVICES
261481	06/10/2020	CITY OF FORT WORTH	\$ 1,110.10	UTILITY SERVICES
261483	06/10/2020	STERLING FRY	\$ 410.00	CONTRACTED SERVICES; OUTSOURCED
261484	06/10/2020	FACILITY SOLUTIONS GROUP	\$ 50,900.00	CONTRACTED SERVICES; OUTSOURCED ELECTRICAL EQUIPMENT AND SUPPLIES
261487	06/10/2020	DENNIS N GAMDYSEY	\$ 471.10	TRAVEL SERVICES
261491	06/10/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 112.91	AUTOMOTIVE SERVICES
261495	06/10/2020	GPS INSIGHT LLC	\$ 1,985.14	AUTOMOTIVE SERVICES
261497	06/10/2020	GRAINGER	\$ 1,014.85	MAINTENANCE EQUIPMENT AND SUPPLIES
261505	06/10/2020	JONATHON Z HALL	\$ 12.31	TRAVEL SERVICES
261521	06/10/2020	HOME DEPOT	\$ 2,045.15	MAINTENANCE EQUIPMENT AND SUPPLIES
261524	06/10/2020	IMAGINE LEARNING INC	\$ 4,000.00	INSTRUCTIONAL MATERIALS; BILINGUAL
261526	06/10/2020	IOFFICE	\$ 860.00	COVID
261532	06/10/2020	KAITLIN JONES	\$ 300.00	CONTRACTED SERVICES; OUTSOURCED
261533	06/10/2020	JOSTENS	\$ 175.64	COVID AWARDS AND RECOGNITION
261534	06/10/2020	JUSTIN SEED COMPANY INC	\$ 339.27	MAINTENANCE EQUIPMENT AND SUPPLIES
261537	06/10/2020	KB SPEECH THERAPY SOLUTIONS	\$ 6,780.00	SPECIAL EDUCATION SERVICES
261539	06/10/2020	KELLER ISD	\$ 14,101.52	ADMINISTRATIVE SERVICES
261550	06/10/2020	LEARNING FORWARD	\$ 8,240.00	STAFF DEVELOPMENT
261557	06/10/2020	LONGHORN INC.	\$ 621.90	MAINTENANCE EQUIPMENT AND SUPPLIES
261561	06/10/2020	LYON & HEALY HARPS, INC.	\$ 22,289.25	MUSICAL INSTRUMENTS
261578	06/10/2020	MOBILE MINI I INC	\$ 1,946.53	RENTALS
261581	06/10/2020	EMILY MOFIELD	\$ 2,000.00	CONTRACTED SERVICES; OUTSOURCED
261588	06/10/2020	NAT'L INVENTOR'S HALL OF FAME INC/	\$ 13,600.00	INSTRUCTIONAL MATERIALS
261589	06/10/2020	NCS PEARSON INC.	\$ 132,171.16	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
261594	06/10/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 7,050.76	ADMINISTRATIVE SERVICES
261596	06/10/2020	NORTON METALS	\$ 6,489.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
261599	06/10/2020	OCCUPATIONAL HEALTH SOLUTIONS	\$ 50.00	CONTRACTED SERVICES; OUTSOURCED
261602	06/10/2020	O'DONNELL'S LANDSCAPE SERVICES INC	\$ 92,722.00	GROUNDS AND LANDSCAPING

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261603	06/10/2020	OFFICE DEPOT	\$ 84.07	OFFICE SUPPLIES; CONSUMABLES
261606	06/10/2020	O'REILLY AUTO PARTS	\$ 428.31	AUTOMOTIVE EQUIPMENT
261607	06/10/2020	OVERDRIVE INC	\$ 14,144.92	COVID
261618	06/10/2020	PHI HEATING & AIR INC.	\$ 2,980.00	CONTRACTED SERVICES; OUTSOURCED
261620	06/10/2020	PITNEY BOWES INC/POSTAL SCALE	\$ 191.94	RENTALS
261622	06/10/2020	PPG ARCHITECTURAL FINISHES	\$ 529.08	PAINTING EQUIPMENT AND SUPPLIES
261623	06/10/2020	PREMIERE INSTALL MOVERS LLC	\$ 889.20	CONTRACTED SERVICES; OUTSOURCED
261624	06/10/2020	PRIME PEST MANAGEMENT	\$ 689.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
261625	06/10/2020	R&R BOTTLED WATER	\$ 56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
261629	06/10/2020	RELIANT TRANSPORTATION	\$ 522,103.53	CONTRACTED SERVICES; OUTSOURCED
261630	06/10/2020	RELX INC	\$ 239.00	SUBSCRIPTIONS
261632	06/10/2020	RICE UNIVERSITY	\$ 545.00	STAFF DEVELOPMENT
261633	06/10/2020	ROANOKE AUTO SUPPLY LTD	\$ 259.51	MAINTENANCE EQUIPMENT AND SUPPLIES
261634	06/10/2020	ROANOKE WINNELSON CO	\$ 11,199.62	MAINTENANCE EQUIPMENT AND SUPPLIES
261647	06/10/2020	MARK SCOTT	\$ 60.00	CONTRACTED SERVICES; OUTSOURCED
261654	06/10/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 41,128.96	CONTRACTED SERVICES; OUTSOURCED COVID
261659	06/10/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 1,543.33	MAINTENANCE EQUIPMENT AND SUPPLIES
261660	06/10/2020	SKC DESIGNZ LLC	\$ 2,984.00	ATHLETIC APPAREL
261661	06/10/2020	KRISTINE SMITH	\$ 9,520.00	CONTRACTED SERVICES; OUTSOURCED
261662	06/10/2020	SMITH PROTECTIVE SERVICES	\$ 10,219.21	COVID
261666	06/10/2020	SOLANT HEALTH	\$ 1,608.00	SPECIAL EDUCATION SERVICES
261667	06/10/2020	SOUTHERN COMPUTER WAREHOUSE INC	\$ 243.54	OFFICE SUPPLIES; CONSUMABLES
261668	06/10/2020	SPECTRUM REACH	\$ 1,004.75	COVID
261681	06/10/2020	TEACHER CREATED RESOURCES	\$ 7,291.13	INSTRUCTIONAL MATERIALS; BILINGUAL
261682	06/10/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 545.00	STAFF DEVELOPMENT
261683	06/10/2020	TEXAS DEPT/LICENSING & REGULATION	\$ 200.00	ADMINISTRATIVE SERVICES
261684	06/10/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 77,063.92	CONTRACTED SERVICES; OUTSOURCED
261685	06/10/2020	TANGRAM REHABILITATION NETWORK INC	\$ 21,000.00	CONTRACTED SERVICES; OUTSOURCED
261686	06/10/2020	TEXAS TECH UNIVERSITY	\$ 4,825.00	INSTRUCTIONAL MATERIALS
261687	06/10/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 111.00	ADMINISTRATIVE SERVICES
261688	06/10/2020	CONSTANCE THOMPSON	\$ 13.28	TRAVEL SERVICES
261690	06/10/2020	TRANE U.S., INC.	\$ 4,971.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
261691	06/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 4,813.00	UTILITY SERVICES
261692	06/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,645.80	UTILITY SERVICES
261693	06/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,973.40	UTILITY SERVICES
261694	06/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,908.21	UTILITY SERVICES
261696	06/10/2020	TOWN OF TROPHY CLUB	\$ 6,886.86	UTILITY SERVICES
261697	06/10/2020	TOWN OF TROPHY CLUB	\$ 3,765.54	UTILITY SERVICES

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261698	06/10/2020	U.S. OIL A DIVISION OF U.S. VENTURE	\$ 2,264.70	FUEL
261699	06/10/2020	UNDERWOOD LAW FIRM P.C.	\$ 1,031.25	PROFESSIONAL SERVICES - CONTRACTED
261700	06/10/2020	UNIFIRST HOLDINGS INC	\$ 2,633.76	APPAREL; WORK UNIFORMS
261707	06/10/2020	VERIZON	\$ 37.99	UTILITY SERVICES
261708	06/10/2020	VERIZON	\$ 189.95	UTILITY SERVICES
261709	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261710	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261711	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261712	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261713	06/10/2020	VERIZON WIRELESS LLC	\$ 189.95	UTILITY SERVICES
261714	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261715	06/10/2020	VERIZON WIRELESS LLC	\$ 265.93	UTILITY SERVICES
261716	06/10/2020	VERIZON WIRELESS LLC	\$ 151.96	UTILITY SERVICES
261717	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261718	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261720	06/10/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
261721	06/10/2020	VERIZON WIRELESS LLC	\$ 75.98	UTILITY SERVICES
261722	06/10/2020	VERIZON WIRELESS LLC	\$ 113.97	UTILITY SERVICES
261723	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261724	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	CONTRACTED SERVICES; OUTSOURCED
261725	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261726	06/10/2020	VERIZON WIRELESS LLC	\$ 37.99	UTILITY SERVICES
261729	06/10/2020	WAL-MART	\$ 1,192.13	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
261731	06/10/2020	ROBERT ANDREW PAUL WATSON	\$ 10.70	TRAVEL SERVICES
261732	06/10/2020	WC OF TEXAS	\$ 333.08	UTILITY SERVICES
261733	06/10/2020	WC OF TEXAS	\$ 226.38	UTILITY SERVICES
261734	06/10/2020	WC OF TEXAS	\$ 223.84	UTILITY SERVICES
261735	06/10/2020	WC OF TEXAS	\$ 5,043.00	UTILITY SERVICES
261736	06/10/2020	WC OF TEXAS	\$ 3,839.22	UTILITY SERVICES
261737	06/10/2020	WC OF TEXAS	\$ 801.28	UTILITY SERVICES
261738	06/10/2020	WC OF TEXAS	\$ 214.53	UTILITY SERVICES
261739	06/10/2020	WC OF TEXAS	\$ 766.35	UTILITY SERVICES
261740	06/10/2020	WC OF TEXAS	\$ 852.63	UTILITY SERVICES
261741	06/10/2020	WC OF TEXAS	\$ 393.30	UTILITY SERVICES
261742	06/10/2020	WC OF TEXAS	\$ 226.38	UTILITY SERVICES
261743	06/10/2020	WC OF TEXAS	\$ 221.42	UTILITY SERVICES
261744	06/10/2020	WC OF TEXAS	\$ 4,563.99	UTILITY SERVICES
261745	06/10/2020	WC OF TEXAS	\$ 1,228.96	UTILITY SERVICES

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261746	06/10/2020	WC OF TEXAS	\$ 452.74	UTILITY SERVICES
261747	06/10/2020	WC OF TEXAS	\$ 1,845.14	UTILITY SERVICES
261748	06/10/2020	WC OF TEXAS	\$ 168.61	UTILITY SERVICES
261749	06/10/2020	WC OF TEXAS	\$ 194.86	UTILITY SERVICES
261750	06/10/2020	WC OF TEXAS	\$ 307.60	UTILITY SERVICES
261751	06/10/2020	WC OF TEXAS	\$ 295.66	UTILITY SERVICES
261752	06/10/2020	WC OF TEXAS	\$ 1,254.48	UTILITY SERVICES
261753	06/10/2020	WC OF TEXAS	\$ 4,794.30	UTILITY SERVICES
261756	06/10/2020	WEST PUBLISHING CORPORATION	\$ 269.64	SUBSCRIPTIONS
261760	06/10/2020	WISE COUNTY APPRAISAL DISTRICT	\$ 61,647.50	ADMINISTRATIVE SERVICES
261761	06/10/2020	WOODARD BUILDERS SUPPLY CO	\$ 8,387.25	MAINTENANCE EQUIPMENT AND SUPPLIES
261762	06/10/2020	WRIGHT'S MEDIA LLC	\$ 1,720.00	AWARDS AND RECOGNITION
261764	06/10/2020	HOUSTON YOUNGMAN	\$ 225.00	CONTRACTED SERVICES; OUTSOURCED
261768	06/11/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 6,456.18	INSTRUCTIONAL MATERIALS; BILINGUAL
261769	06/11/2020	FORSYTE IT SOLUTIONS, LLC	\$ 18,612.00	COVID
261770	06/11/2020	GRAINGER	\$ 5,544.80	MAINTENANCE EQUIPMENT AND SUPPLIES
261771	06/11/2020	IML SECURITY SUPPLY	\$ 1,997.05	MAINTENANCE EQUIPMENT AND SUPPLIES
261772	06/11/2020	INTERSTATE ALL BATTERY CENTER	\$ 5,670.00	MAINTENANCE EQUIPMENT AND SUPPLIES
261773	06/11/2020	IOFFICE	\$ 7,850.00	COVID
261774	06/11/2020	KELLER ISD	\$ 295.15	ADMINISTRATIVE SERVICES
261775	06/11/2020	LAUREN LACHAPELLE	\$ 40.00	CONTRACTED SERVICES; OUTSOURCED
261776	06/11/2020	DANIEL LARSEN	\$ 280.00	CONTRACTED SERVICES; OUTSOURCED
261777	06/11/2020	MEDSTAR	\$ 1,485.00	CONTRACTED SERVICES; OUTSOURCED
261778	06/11/2020	NELI-NATIONAL EDUCATOR'S LAW INST.	\$ 410.00	STAFF DEVELOPMENT
261781	06/11/2020	PERMA-BOUND	\$ 1,067.06	LIBRARY BOOKS
261782	06/11/2020	PRAXAIR DISTRIBUTION INC	\$ 380.11	MAINTENANCE EQUIPMENT AND SUPPLIES
261783	06/11/2020	PROCOMPUTING CORPORATION	\$ 3,880.00	COMPUTER; PERIPHERALS
261784	06/11/2020	ROSE COSTUMES	\$ 475.00	RENTALS
261785	06/11/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 2,131.11	MAINTENANCE EQUIPMENT AND SUPPLIES
261786	06/11/2020	TEXAN FLOWERS	\$ 300.00	COVID
261787	06/11/2020	TEXAS MOTOR SPEEDWAY	\$ 48,647.80	CONTRACTED SERVICES; OUTSOURCED
261788	06/11/2020	TXTAG CSC	\$ 2.30	TRAVEL SERVICES
261789	06/11/2020	WOODARD BUILDERS SUPPLY CO	\$ 2,160.00	COVID
261790	06/17/2020	ABECEDARIAN ABC LLC	\$ 22.40	STAFF DEVELOPMENT
261791	06/17/2020	ABG2 ENTERPRISES LLC	\$ 380.00	CONTRACTED SERVICES; OUTSOURCED
				COVID
261793	06/17/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 510,317.50	CONTRACTED SERVICES; OUTSOURCED
261794	06/17/2020	ACCO BRAND USA/GBC	\$ 245.84	OFFICE SUPPLIES; CONSUMABLES
261797	06/17/2020	AMAZON.COM	\$ 357.30	INSTRUCTIONAL MATERIALS; READING
261802	06/17/2020	ATHLETIC SUPPLY INC.	\$ 132,762.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL

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261805	06/17/2020	KATHERINE JULIA BARREY	\$ -	MEMBERSHIPS
261807	06/17/2020	BEARCOM OPERATING LLC	\$ 6,868.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
261809	06/17/2020	BELL'S BOOK NEST	\$ 2,759.55	INSTRUCTIONAL MATERIALS; READING
261810	06/17/2020	BELL'S MUSIC SHOP INC	\$ 20,572.72	MUSICAL INSTRUMENTS
261811	06/17/2020	BEST BUDDIES INTERNATIONAL INC	\$ 350.00	MEMBERSHIPS
261812	06/17/2020	BINSWANGER GLASS	\$ 675.00	CONTRACTED SERVICES; OUTSOURCED
261814	06/17/2020	BLAGG TIRE AND SERVICE-KELLER	\$ 99.40	AUTOMOTIVE SERVICES
261815	06/17/2020	BLICK ART MATERIALS LLC	\$ 669.21	ART EQUIPMENT AND SUPPLIES
261818	06/17/2020	BSN SPORTS LLC	\$ 15,300.53	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
261819	06/17/2020	KIM BURGE	\$ 400.00	CONTRACTED SERVICES; OUTSOURCED
261820	06/17/2020	BUSINESS ESSENTIALS	\$ 1,557.67	COMPUTER SUPPLIES
				COVID
				OFFICE SUPPLIES; CONSUMABLES
261830	06/17/2020	CITIBANK N.A	\$ 193.87	TRAVEL SERVICES
261831	06/17/2020	CITIBANK N.A	\$ 450.00	STAFF DEVELOPMENT
261832	06/17/2020	THE CLEANERS OF KELLER	\$ 2,060.91	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
261834	06/17/2020	D & H TECHNOLOGIES, LLC	\$ 2,537.55	CONTRACTED SERVICES; OUTSOURCED
261835	06/17/2020	DAICO SUPPLY COMPANY	\$ 1,987.52	MAINTENANCE EQUIPMENT AND SUPPLIES
261838	06/17/2020	NANCY J DAVIS	\$ 98.10	TRAVEL SERVICES
261839	06/17/2020	DDD COLMENERO ENT LP	\$ 7,955.00	APPAREL; FINE ARTS
261840	06/17/2020	DEALERS ELECTRICAL SUPPLY	\$ 5,030.08	ELECTRICAL EQUIPMENT AND SUPPLIES
261842	06/17/2020	DELL MARKETING LP	\$ 609.00	COMPUTER HARDWARE
261844	06/17/2020	DISCOUNT MAGAZINE	\$ 6,046.48	COVID
261847	06/17/2020	DREAM RANCH OFFICE SUPPLIES	\$ 1,006.00	OFFICE SUPPLIES; CONSUMABLES
261851	06/17/2020	EASY RAISER	\$ 2,203.30	APPAREL; GENERAL
261854	06/17/2020	EMPIRE PAPER COMPANY	\$ 223.82	MAINTENANCE EQUIPMENT AND SUPPLIES
261857	06/17/2020	FAST SIGNS OF FORT WORTH	\$ 13.23	PRINTING SERVICES
261861	06/17/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 15,165.00	CONTRACTED SERVICES; OUTSOURCED
261862	06/17/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 115.00	CONTRACTED SERVICES; OUTSOURCED
261863	06/17/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 49,730.20	FUNDRAISING
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; BILINGUAL
261868	06/17/2020	GETPOMS.COM	\$ 1,834.00	ATHLETIC EQUIPMENT
261869	06/17/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 2,612.95	AUTOMOTIVE SERVICES
261872	06/17/2020	GRAINGER	\$ 3,936.32	MAINTENANCE EQUIPMENT AND SUPPLIES
261883	06/17/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 3,325.74	MAINTENANCE EQUIPMENT AND SUPPLIES
261887	06/17/2020	HOME DEPOT	\$ 2,364.30	MAINTENANCE EQUIPMENT AND SUPPLIES
261888	06/17/2020	HOME DEPOT	\$ 753.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				COVID
261895	06/17/2020	IOFFICE	\$ 240.00	AWARDS AND RECOGNITION
261896	06/17/2020	J.W. PEPPER & SONS INC.	\$ 1,001.47	INSTRUCTIONAL MATERIALS
261898	06/17/2020	JASON'S DELI	\$ 190.37	CATERING SERVICES
261901	06/17/2020	JOSTENS	\$ 555.51	PRINTING SERVICES
261904	06/17/2020	KD COLLEGE PREP LP	\$ 14,850.00	COVID
				INSTRUCTIONAL MATERIALS
261906	06/17/2020	KELLER TROPHY AND AWARDS	\$ 7.50	AWARDS AND RECOGNITION
261908	06/17/2020	JASON KRUGER	\$ 1,300.00	CONTRACTED SERVICES; OUTSOURCED
261909	06/17/2020	KWIK KAR OF ROANOKE	\$ 283.55	AUTOMOTIVE SERVICES
261914	06/17/2020	LEARNING FORWARD	\$ 4,120.00	STAFF DEVELOPMENT
261915	06/17/2020	LENNOX INDUSTRIES INC	\$ 410.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
261918	06/17/2020	KEVIN ANTHONY LOPEZ	\$ 1,000.00	CONTRACTED SERVICES; OUTSOURCED
261921	06/17/2020	MARK'S PLUMBING PARTS	\$ 1,305.65	MAINTENANCE EQUIPMENT AND SUPPLIES
261929	06/17/2020	MEDCO SUPPLY CO.	\$ 3,839.15	ATHLETIC; TRAINING SUPPLIES
261931	06/17/2020	METEOR EDUCATION LLC	\$ 3,861.00	OFFICE SUPPLIES; CONSUMABLES
261935	06/17/2020	MOBILE MINI I INC	\$ 530.30	RENTALS
261939	06/17/2020	MTS PUBLICATIONS	\$ 4,776.70	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
261940	06/17/2020	NASCO	\$ 204.24	ART EQUIPMENT AND SUPPLIES
261941	06/17/2020	NATUS MEDICAL INCORPORATED	\$ 2,408.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
261942	06/17/2020	NETSYNC NETWORK SOLUTIONS	\$ 59,940.00	COVID
261943	06/17/2020	NEWK'S EATERY	\$ 141.91	CATERING SERVICES
261949	06/17/2020	OFFICE DEPOT	\$ 63.41	OFFICE SUPPLIES; CONSUMABLES
261950	06/17/2020	ONESOURCE COMMUNICATIONS	\$ 1,650.80	UTILITY SERVICES
261952	06/17/2020	OTIS ELEVATOR COMPANY	\$ 4,078.57	CONTRACTED SERVICES; OUTSOURCED
261961	06/17/2020	PIONEER VALLEY BOOKS	\$ 2,836.78	COVID
261962	06/17/2020	PITNEY BOWES INC/POSTAL SCALE	\$ 178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
261965	06/17/2020	POWERSCHOOL GROUP LLC	\$ 3,000.00	COMPUTER SOFTWARE
261966	06/17/2020	PPG ARCHITECTURAL FINISHES	\$ 117.27	PAINTING EQUIPMENT AND SUPPLIES
261967	06/17/2020	PRIME PEST MANAGEMENT	\$ 5,711.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
261969	06/17/2020	QDOBA MEXICAN EATS	\$ 285.80	CATERING SERVICES
261972	06/17/2020	RED ROBIN GOURMET BURGERS #695	\$ 313.75	CATERING SERVICES
261979	06/17/2020	ROANOKE WINNELSON CO	\$ 6,833.92	MAINTENANCE EQUIPMENT AND SUPPLIES
261980	06/17/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 17,408.00	CONTRACTED SERVICES; OUTSOURCED
261981	06/17/2020	JOEL TIMOTHY ROBERTS	\$ 727.23	TRAVEL SERVICES
261984	06/17/2020	ROMEO MUSIC	\$ 2,077.00	MUSICAL INSTRUMENTS
261985	06/17/2020	RYDER TRUCK RENTAL	\$ 209.77	RENTALS
261987	06/17/2020	SAM PACK'S FIVE STAR FORD	\$ 183,071.45	AUTOMOTIVE EQUIPMENT

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261988	06/17/2020	SAM'S WHOLESALE CLUB DIRECT	\$ 113.62	FOOD ITEMS - GROCERY ITEMS
261990	06/17/2020	SEIDLITZ EDUCATION	\$ 150.00	STAFF DEVELOPMENT
261992	06/17/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 17,121.29	CONTRACTED SERVICES; OUTSOURCED
261995	06/17/2020	SKC DESIGNZ LLC	\$ 5,950.00	ATHLETIC APPAREL
262000	06/17/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 935.00	MEMBERSHIPS SUBSCRIPTIONS
262001	06/17/2020	TASBO	\$ 300.00	STAFF DEVELOPMENT
262002	06/17/2020	TEAGUE NALL AND PERKINS INC	\$ 31,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
262003	06/17/2020	TEXAS AIR SYSTEMS LLC	\$ 533.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
262004	06/17/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	\$ 2,125.00	STAFF DEVELOPMENT
262005	06/17/2020	TEXAS DEPARTMENT OF INSURANCE	\$ 1,520.00	ADMINISTRATIVE SERVICES
262006	06/17/2020	TEXAS DEPARTMENT OF INSURANCE	\$ 250.00	ADMINISTRATIVE SERVICES
262007	06/17/2020	TEXAS STATE BOARD OF PLUMBING	\$ 420.00	ADMINISTRATIVE SERVICES
262008	06/17/2020	TX DEPT OF PUBLIC SAFETY RECDS	\$ 30.00	ADMINISTRATIVE SERVICES
262012	06/17/2020	UNIFIRST HOLDINGS INC	\$ 1,065.77	APPAREL; WORK UNIFORMS
262015	06/17/2020	VERIZON WIRELESS LLC	\$ 836.06	UTILITY SERVICES
262018	06/17/2020	VST SERVICES, LP	\$ 1,600.00	CONTRACTED SERVICES; OUTSOURCED
262024	06/17/2020	WOODARD BUILDERS SUPPLY CO	\$ 200.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262027	06/23/2020	A DIFFERENT IDEA, INC.	\$ 240.26	AWARDS AND RECOGNITION
262028	06/23/2020	ABG2 ENTERPRISES LLC	\$ 69.40	CONTRACTED SERVICES; OUTSOURCED
262029	06/23/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$ 6,175.00	CONTRACTED SERVICES; OUTSOURCED
262030	06/23/2020	ACE MART RESTAURANT SUPPLY	\$ 4,521.39	FURNITURE - CLASSROOM
262031	06/23/2020	AEROWAVE TECHNOLOGIES	\$ 845.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
262032	06/23/2020	ALLIANCE WORK PARTNERS	\$ 3,225.68	INSURANCE; COVERAGES
262033	06/23/2020	AMAZON.COM	\$ 23.48	MAINTENANCE EQUIPMENT AND SUPPLIES
262034	06/23/2020	AQUA TEXAS	\$ 347.62	UTILITY SERVICES
262035	06/23/2020	ARAMARK - NORTHWEST ISD	\$ 3,609.00	CATERING SERVICES
262036	06/23/2020	AT&T TEXAS	\$ 3,558.92	UTILITY SERVICES
262038	06/23/2020	AT&T CORP	\$ 3,976.90	UTILITY SERVICES
262040	06/23/2020	ATHLETIC SUPPLY INC.	\$ 82,153.00	ATHLETIC; TRAINING SUPPLIES ATHLETIC APPAREL
262041	06/23/2020	ATMOS ENERGY	\$ 93.12	UTILITY SERVICES
262042	06/23/2020	ATMOS ENERGY	\$ 97.41	UTILITY SERVICES
262043	06/23/2020	ATMOS ENERGY	\$ 174.51	UTILITY SERVICES
262044	06/23/2020	ATMOS ENERGY	\$ 113.33	UTILITY SERVICES
262045	06/23/2020	ATMOS ENERGY	\$ 77.36	UTILITY SERVICES
262046	06/23/2020	ATMOS ENERGY	\$ 70.82	UTILITY SERVICES
262047	06/23/2020	B&H PHOTO VIDEO	\$ 1,615.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PA SYSTEMS AND SOUND SUPPLIES

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262048	06/23/2020	JENNIFER ERIN BAILEY	\$ 157.90	TRAVEL SERVICES
262049	06/23/2020	BELL'S BOOK NEST	\$ 1,881.00	COVID
262050	06/23/2020	BELL'S MUSIC SHOP INC	\$ 5,339.50	MUSICAL INSTRUMENTS
262054	06/23/2020	BSN SPORTS LLC	\$ 3,363.74	ATHLETIC; TRAINING SUPPLIES
262055	06/23/2020	BUSINESS ESSENTIALS	\$ 69.93	COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES
262057	06/23/2020	CANON FINANCIAL SERVICES INC	\$ 1,189.00	COPY MACHINES
262058	06/23/2020	CANON FINANCIAL SERVICES INC	\$ 1,189.00	COPY MACHINES
262059	06/23/2020	CANON FINANCIAL SERVICES INC	\$ 116.35	COPY MACHINES
262060	06/23/2020	CANON FINANCIAL SERVICES INC	\$ 676.44	COPY MACHINES
262061	06/23/2020	CANON FINANCIAL SERVICES INC	\$ 116.93	COPY MACHINES
262062	06/23/2020	CARAHSOFT TECHNOLOGY CORP	\$ 2,898.00	COMPUTER SOFTWARE
262063	06/23/2020	CENTURY LINK	\$ 670.43	UTILITY SERVICES
262064	06/23/2020	CENTURY LINK	\$ 451.39	UTILITY SERVICES
262066	06/23/2020	CITIBANK N.A	\$ 12,169.31	ADMINISTRATIVE SERVICES AUTOMOTIVE MAINTENANCE AUTOMOTIVE EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS MEALS - STAFF MAINTENANCE EQUIPMENT AND SUPPLIES MEMBERSHIPS CATERING SERVICES TRAVEL SERVICES STAFF DEVELOPMENT
262067	06/23/2020	CITIBANK N.A	\$ 744.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262068	06/23/2020	CITIBANK N.A	\$ 532.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262069	06/23/2020	CITIBANK N.A	\$ 721.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262070	06/23/2020	CITIBANK N.A	\$ 397.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262071	06/23/2020	CITIBANK N.A	\$ 486.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262072	06/23/2020	CITIBANK N.A	\$ 299.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262073	06/23/2020	CITY OF HASLET	\$ 235.21	UTILITY SERVICES
262074	06/23/2020	CITY OF NEWARK	\$ 195.94	UTILITY SERVICES
262075	06/23/2020	CITY OF NEWARK	\$ 202.62	UTILITY SERVICES

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262076	06/23/2020	CITY OF RHOME	\$ 818.97	UTILITY SERVICES
262077	06/23/2020	COSERV	\$ 3,993.88	UTILITY SERVICES
262078	06/23/2020	COSERV	\$ 32.15	UTILITY SERVICES
262079	06/23/2020	COSERV	\$ 1,198.84	UTILITY SERVICES
262080	06/23/2020	COSERV	\$ 21.05	UTILITY SERVICES
262081	06/23/2020	COSERV	\$ 195.19	UTILITY SERVICES
262082	06/23/2020	COSERV	\$ 71.79	UTILITY SERVICES
262083	06/23/2020	COSERV	\$ 44.11	UTILITY SERVICES
262084	06/23/2020	COSERV	\$ 126.36	UTILITY SERVICES
262085	06/23/2020	COSERV	\$ 644.71	UTILITY SERVICES
262086	06/23/2020	COSERV	\$ 20.80	UTILITY SERVICES
262087	06/23/2020	COSERV	\$ 489.48	UTILITY SERVICES
262088	06/23/2020	COSERV	\$ 5,959.28	UTILITY SERVICES
262089	06/23/2020	COSERV	\$ 162.26	UTILITY SERVICES
262090	06/23/2020	COSERV	\$ 400.95	UTILITY SERVICES
262091	06/23/2020	COSERV	\$ 25.17	UTILITY SERVICES
262092	06/23/2020	COSERV	\$ 1,040.41	UTILITY SERVICES
262094	06/23/2020	D & H TECHNOLOGIES, LLC	\$ 845.85	CONTRACTED SERVICES; OUTSOURCED
262095	06/23/2020	DAKTRONICS INC	\$ 5,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262096	06/23/2020	DEALERS ELECTRICAL SUPPLY	\$ 89.24	ELECTRICAL EQUIPMENT AND SUPPLIES
262097	06/23/2020	DELL MARKETING LP	\$ 3,900.00	COVID
262098	06/23/2020	DELL MARKETING LP	\$ 64,994.00	COVID
262099	06/23/2020	DREAM RANCH OFFICE SUPPLIES	\$ 177.00	OFFICE SUPPLIES; CONSUMABLES
262100	06/23/2020	EARTH NETWORKS INC	\$ 2,049.00	SUBSCRIPTIONS
262101	06/23/2020	ED311	\$ 1,750.00	PROFESSIONAL SERVICES - CONTRACTED
262102	06/23/2020	ED311	\$ 2,000.00	PROFESSIONAL SERVICES - CONTRACTED
262103	06/23/2020	EDUCATION SERVICE CENTER XI	\$ 500.00	STAFF DEVELOPMENT
262104	06/23/2020	CYNTHIA XOCHIL ELLIOTT	\$ 304.18	TRAVEL SERVICES
262106	06/23/2020	EMPIRE PAPER COMPANY	\$ 183.36	MAINTENANCE EQUIPMENT AND SUPPLIES
262108	06/23/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 655.00	CONTRACTED SERVICES; OUTSOURCED
262109	06/23/2020	FIRETROL PROTECTION SYSTEMS INC.	\$ 3,014.00	CONTRACTED SERVICES; OUTSOURCED
262110	06/23/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 19,555.70	INSTRUCTIONAL MATERIALS; BILINGUAL COVID
				LIBRARY BOOKS
262112	06/23/2020	CITY OF FORT WORTH	\$ 2,113.25	UTILITY SERVICES
262113	06/23/2020	CITY OF FORT WORTH	\$ 355.80	UTILITY SERVICES
262114	06/23/2020	CITY OF FORT WORTH	\$ 2,105.53	UTILITY SERVICES
262115	06/23/2020	CITY OF FORT WORTH	\$ 8,436.39	UTILITY SERVICES
262116	06/23/2020	CITY OF FORT WORTH	\$ 322.05	UTILITY SERVICES
262117	06/23/2020	CITY OF FORT WORTH	\$ 7,763.18	UTILITY SERVICES

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262118	06/23/2020	CITY OF FORT WORTH	\$ 2,118.63	UTILITY SERVICES
262119	06/23/2020	CITY OF FORT WORTH	\$ 9,586.22	UTILITY SERVICES
262120	06/23/2020	CITY OF FORT WORTH	\$ 301.80	UTILITY SERVICES
262121	06/23/2020	CITY OF FORT WORTH	\$ 2,273.25	UTILITY SERVICES
262122	06/23/2020	CITY OF FORT WORTH	\$ 734.28	UTILITY SERVICES
262123	06/23/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
262124	06/23/2020	CITY OF FORT WORTH	\$ 1,362.24	UTILITY SERVICES
262125	06/23/2020	CITY OF FORT WORTH	\$ 2,098.20	UTILITY SERVICES
262126	06/23/2020	CITY OF FORT WORTH	\$ 16,883.20	UTILITY SERVICES
262127	06/23/2020	CITY OF FORT WORTH	\$ 1,105.75	UTILITY SERVICES
262128	06/23/2020	CITY OF FORT WORTH	\$ 85.00	UTILITY SERVICES
262129	06/23/2020	CITY OF FORT WORTH	\$ 1,607.63	UTILITY SERVICES
262130	06/23/2020	CITY OF FORT WORTH	\$ 656.55	UTILITY SERVICES
262131	06/23/2020	CITY OF FORT WORTH	\$ 1,307.35	UTILITY SERVICES
262132	06/23/2020	CITY OF FORT WORTH	\$ 1,745.16	UTILITY SERVICES
262133	06/23/2020	CITY OF FORT WORTH	\$ 2,044.62	UTILITY SERVICES
262134	06/23/2020	CITY OF FORT WORTH	\$ 1,325.45	UTILITY SERVICES
262135	06/23/2020	CITY OF FORT WORTH	\$ 2,681.71	UTILITY SERVICES
262136	06/23/2020	FRONTIER COMMUNICATIONS	\$ 2,642.63	UTILITY SERVICES
262138	06/23/2020	GIERISCH BROS MOTOR COMPANY LTD	\$ 1,299.92	AUTOMOTIVE SERVICES
262140	06/23/2020	GRAINGER	\$ 14,246.25	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
262141	06/23/2020	SHELLY DELINN HALL	\$ 10.00	MEMBERSHIPS
262142	06/23/2020	ASHLEY HARDEN	\$ 35.00	MEMBERSHIPS
262143	06/23/2020	HEINEMANN	\$ 28,308.09	INSTRUCTIONAL MATERIALS
262144	06/23/2020	HERITAGE FOOD SERVICE GROUP INC	\$ 101.08	MAINTENANCE EQUIPMENT AND SUPPLIES
262145	06/23/2020	CONNER LUKE HODGES	\$ 182.86	TRAVEL SERVICES
262147	06/23/2020	HOME DEPOT	\$ 8,928.52	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
262148	06/23/2020	HOME DEPOT	\$ 11,991.68	COVID
262149	06/23/2020	IML SECURITY SUPPLY	\$ 810.53	MAINTENANCE EQUIPMENT AND SUPPLIES
262150	06/23/2020	INTERSTATE ALL BATTERY CENTER	\$ 52.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262151	06/23/2020	INVO HEALTHCARE ASSOCIATES LLC	\$ 600.00	SPECIAL EDUCATION SERVICES
262152	06/23/2020	IOFFICE	\$ 95.84	OFFICE SUPPLIES; CONSUMABLES
262154	06/23/2020	JOHNSTONE SUPPLY	\$ 641.66	MAINTENANCE EQUIPMENT AND SUPPLIES
262155	06/23/2020	LONGHORN INC.	\$ 90.82	MAINTENANCE EQUIPMENT AND SUPPLIES
262156	06/23/2020	CASSANDRA LYNN MELMS	\$ 107.84	TRAVEL SERVICES
262157	06/23/2020	MTS PUBLICATIONS	\$ 111,421.08	INSTRUCTIONAL MATERIALS
262158	06/23/2020	MUSIC THEATRE INTERNATIONAL	\$ 839.00	THEATER ARTS SUPPLIES AND EQUIPMENT
262159	06/23/2020	NASCO	\$ 632.61	ART EQUIPMENT AND SUPPLIES
262160	06/23/2020	NETSYNC NETWORK SOLUTIONS	\$ 1,806.05	COMPUTER HARDWARE

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262161	06/23/2020	NORCOSTCO/TX COSTUME	\$ 5,139.47	THEATER ARTS SUPPLIES AND EQUIPMENT
262162	06/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 1,500.00	CONTRACTED SERVICES; OUTSOURCED
262163	06/23/2020	NORTHWEST ATHLETIC DEPARTMENT	\$ 510.00	CONTRACTED SERVICES; OUTSOURCED
262164	06/23/2020	OFFICE DEPOT	\$ 125.87	COVID
262165	06/23/2020	OFFICE DEPOT	\$ 1,113.16	FURNITURE - OFFICE
262166	06/23/2020	O'REILLY AUTO PARTS	\$ 65.73	AUTOMOTIVE EQUIPMENT
262168	06/23/2020	PREMIERE INSTALL MOVERS LLC	\$ 916.40	MAINTENANCE EQUIPMENT AND SUPPLIES
262169	06/23/2020	PRIME PEST MANAGEMENT	\$ 60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
262171	06/23/2020	READING WRITING PROJECT NETWORK LL	\$ 2,200.00	CONTRACTED SERVICES; OUTSOURCED
262172	06/23/2020	RED RIVER TECHNOLOGY LLC	\$ 798.00	COMPUTER HARDWARE
262173	06/23/2020	ROANOKE WINNELSON CO	\$ 4,348.88	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
262174	06/23/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$ 7,520.00	CONTRACTED SERVICES; OUTSOURCED
262175	06/23/2020	ROMEO MUSIC	\$ 5,920.00	MUSICAL INSTRUMENTS
262176	06/23/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	\$ 32,500.00	CONTRACTED SERVICES; OUTSOURCED
262177	06/23/2020	LESLIE ANNE RUSSELL	\$ 24.15	TRAVEL SERVICES
262178	06/23/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 11,080.63	COVID
262181	06/23/2020	SITEONE LANDSCAPE SUPPLY LLC	\$ 3,562.92	MAINTENANCE EQUIPMENT AND SUPPLIES
262182	06/23/2020	SMITH & ASSOCIATES CONSULTING	\$ 5,288.00	ADMINISTRATIVE SERVICES
262183	06/23/2020	KRISTINE SMITH	\$ 12,000.00	CONTRACTED SERVICES; OUTSOURCED
262184	06/23/2020	SOUND PRODUCTIONS, LLC	\$ 276.86	PA SYSTEMS AND SOUND SUPPLIES
262187	06/23/2020	SWEETWATER	\$ 321.00	PA SYSTEMS AND SOUND SUPPLIES
262188	06/23/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$ 1,560.00	STAFF DEVELOPMENT
262189	06/23/2020	TASBO	\$ 1,055.00	STAFF DEVELOPMENT
262190	06/23/2020	TEACHING SYSTEMS INC	\$ 5,000.13	CONTRACTED SERVICES; OUTSOURCED
262191	06/23/2020	TECHSMART, INC.	\$ 53,800.00	COVID
262192	06/23/2020	TEXAS HEALTH PHYSICIANS GROUP	\$ 1,750.57	MAINTENANCE EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES
262193	06/23/2020	TEXAS K-12 CTO COUNCIL	\$ 447.00	STAFF DEVELOPMENT
262194	06/23/2020	TEXAS TECH UNIVERSITY	\$ 3,200.00	INSTRUCTIONAL MATERIALS
262195	06/23/2020	T-MOBILE USA INC.	\$ 162,000.00	COVID
262196	06/23/2020	TOWN OF NORTHLAKE	\$ 2,062.86	UTILITY SERVICES
262197	06/23/2020	TRACTOR SUPPLY COMPANY	\$ 49.99	MAINTENANCE EQUIPMENT AND SUPPLIES
262198	06/23/2020	TRANE U.S., INC.	\$ 972.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
262199	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,434.25	UTILITY SERVICES
262200	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 594.03	UTILITY SERVICES
262201	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 7,091.93	UTILITY SERVICES
262202	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 1,939.18	UTILITY SERVICES
262203	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 1,220.18	UTILITY SERVICES

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262204	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 1,889.09	UTILITY SERVICES
262205	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 9,697.65	UTILITY SERVICES
262206	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 3,301.00	UTILITY SERVICES
262207	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 2,335.00	UTILITY SERVICES
262208	06/23/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$ 5,065.00	UTILITY SERVICES
262209	06/23/2020	TOWN OF TROPHY CLUB	\$ 8,417.44	UTILITY SERVICES
262210	06/23/2020	TOWN OF TROPHY CLUB	\$ 1,390.59	UTILITY SERVICES
262211	06/23/2020	TOWN OF TROPHY CLUB	\$ 2,235.45	UTILITY SERVICES
262212	06/23/2020	TOWN OF TROPHY CLUB	\$ 3,150.07	UTILITY SERVICES
262213	06/23/2020	U.S. OIL A DIVISION OF U.S. VENTURE	\$ 3,382.09	FUEL
262214	06/23/2020	UNIFIRST HOLDINGS INC	\$ 1,073.81	APPAREL; WORK UNIFORMS
262215	06/23/2020	UNITED PARCEL SERVICE	\$ 50.15	MAIL ROOM EQUIPMENT AND SUPPLIES
262216	06/23/2020	UNITED PROPANE	\$ 86.12	AUTOMOTIVE SERVICES
262217	06/23/2020	UNITED RENTALS	\$ 1,970.00	AUTOMOTIVE EQUIPMENT
262218	06/23/2020	VARSITY SPIRIT FASHIONS	\$ 6,858.28	APPAREL; FINE ARTS
262219	06/23/2020	VATAT	\$ 900.00	STAFF DEVELOPMENT
262220	06/23/2020	PATRICK WALSH	\$ 180.00	CONTRACTED SERVICES; OUTSOURCED
262221	06/23/2020	WC OF TEXAS	\$ 5,596.19	UTILITY SERVICES
262222	06/23/2020	WC OF TEXAS	\$ 1,438.34	UTILITY SERVICES
262223	06/23/2020	WC OF TEXAS	\$ 109.50	UTILITY SERVICES
262224	06/23/2020	WC OF TEXAS	\$ 7,093.06	UTILITY SERVICES
262225	06/23/2020	WC OF TEXAS	\$ 1,506.26	UTILITY SERVICES
262226	06/23/2020	WC OF TEXAS	\$ 353.71	UTILITY SERVICES
262227	06/23/2020	WC OF TEXAS	\$ 757.90	UTILITY SERVICES
262228	06/23/2020	WC OF TEXAS	\$ 1,101.40	UTILITY SERVICES
262229	06/23/2020	WC OF TEXAS	\$ 814.35	UTILITY SERVICES
262230	06/23/2020	WC OF TEXAS	\$ 393.30	UTILITY SERVICES
262231	06/23/2020	WC OF TEXAS	\$ 19.95	UTILITY SERVICES
262232	06/23/2020	WC OF TEXAS	\$ 1,207.65	UTILITY SERVICES
262233	06/23/2020	WC OF TEXAS	\$ 714.75	UTILITY SERVICES
262234	06/23/2020	WC OF TEXAS	\$ 5,946.70	UTILITY SERVICES
262235	06/23/2020	WC OF TEXAS	\$ 1,215.48	UTILITY SERVICES
262236	06/23/2020	WC OF TEXAS	\$ 729.25	UTILITY SERVICES
262237	06/23/2020	WC OF TEXAS	\$ 2,695.80	UTILITY SERVICES
262238	06/23/2020	WC OF TEXAS	\$ 201.52	UTILITY SERVICES
262239	06/23/2020	WC OF TEXAS	\$ 526.03	UTILITY SERVICES
262240	06/23/2020	WC OF TEXAS	\$ 471.48	UTILITY SERVICES
262241	06/23/2020	WC OF TEXAS	\$ 300.40	UTILITY SERVICES
262243	06/23/2020	WOODWIND & BRASSWIND INC.	\$ 95.00	MUSICAL INSTRUMENTS
262245	06/25/2020	ACCO BRAND USA/GBC	\$ 494.94	SUBSCRIPTIONS
262246	06/25/2020	AEROWAVE TECHNOLOGIES	\$ 55.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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262247	06/25/2020	ALAMO INSURANCE GROUP	\$ 7,380.00	INSURANCE; COVERAGES
262248	06/25/2020	ALLEGIANCE BENEFIT PLAN MGMT	\$ 7.70	INSURANCE; HEALTH
262249	06/25/2020	ATMOS ENERGY	\$ 126.02	UTILITY SERVICES
262250	06/25/2020	ATMOS ENERGY	\$ 71.49	UTILITY SERVICES
262251	06/25/2020	ATMOS ENERGY	\$ 263.35	UTILITY SERVICES
262252	06/25/2020	ATMOS ENERGY	\$ 51.30	UTILITY SERVICES
262253	06/25/2020	ATMOS ENERGY	\$ 50.02	UTILITY SERVICES
262272	06/25/2020	ATMOS ENERGY	\$ 116.09	UTILITY SERVICES
262273	06/25/2020	KATHERINE JULIA BARREY	\$ 10.00	MEMBERSHIPS
262274	06/25/2020	BOOKSOURCE INC.	\$ 921.52	INSTRUCTIONAL MATERIALS; BILINGUAL
262275	06/25/2020	BSN SPORTS LLC	\$ 15,772.00	ATHLETIC; TRAINING SUPPLIES
262276	06/25/2020	BUSINESS ESSENTIALS	\$ 48.95	COMPUTER; PERIPHERALS
262277	06/25/2020	THE CERTIFIED WELDING & TESTING CO	\$ 100.00	COVID
262279	06/25/2020	CITY OF NEWARK	\$ 75.00	UTILITY SERVICES
262282	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 3,766.74	UTILITY SERVICES
262283	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 77.56	UTILITY SERVICES
262284	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 2,391.71	UTILITY SERVICES
262285	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 14.24	UTILITY SERVICES
262286	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 3,778.06	UTILITY SERVICES
262287	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 2,164.93	UTILITY SERVICES
262288	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 6,097.50	UTILITY SERVICES
262289	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 4,057.18	UTILITY SERVICES
262290	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 1,819.36	UTILITY SERVICES
262291	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 4,054.97	UTILITY SERVICES
262292	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 3,074.64	UTILITY SERVICES
262293	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 7,009.68	UTILITY SERVICES
262294	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 2,957.62	UTILITY SERVICES
262295	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 2,971.75	UTILITY SERVICES
262296	06/25/2020	CONSTELLATION NEWENERGY INC.	\$ 2,133.57	UTILITY SERVICES
262298	06/25/2020	COSERV	\$ 6,810.15	UTILITY SERVICES
262299	06/25/2020	COSERV	\$ 1,108.94	UTILITY SERVICES
262300	06/25/2020	COSERV	\$ 2,840.25	UTILITY SERVICES
262301	06/25/2020	COSERV	\$ 1,709.48	UTILITY SERVICES
262302	06/25/2020	COSERV	\$ 51.19	UTILITY SERVICES
262303	06/25/2020	COSERV	\$ 6,535.80	UTILITY SERVICES
262304	06/25/2020	COSERV	\$ 540.22	UTILITY SERVICES
262305	06/25/2020	COSERV	\$ 15,321.01	UTILITY SERVICES
262306	06/25/2020	COSERV	\$ 3,800.75	UTILITY SERVICES
262307	06/25/2020	COSERV	\$ 8,135.48	UTILITY SERVICES
262308	06/25/2020	COSERV	\$ 3,582.20	UTILITY SERVICES
262309	06/25/2020	COSERV	\$ 791.28	UTILITY SERVICES

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262310	06/25/2020	COSERV	\$ 4,166.35	UTILITY SERVICES
262318	06/25/2020	CRISIS PREVENTION INSTITUTE	\$ 4,540.00	STAFF DEVELOPMENT
262320	06/25/2020	DENTON RECORD-CHRONICLE	\$ 1,260.00	ADVERTISING
262321	06/25/2020	DISH NETWORK/ECHOSTAR SATELLITE CO	\$ 114.64	UTILITY SERVICES
262322	06/25/2020	EDUCATION SERVICE CENTER REGION 18	\$ 150.00	STAFF DEVELOPMENT
262323	06/25/2020	FCSTAT	\$ 1,625.00	STAFF DEVELOPMENT
262324	06/25/2020	FIRE WATER SPRINKLER PROTECTION LLC	\$ 2,960.00	CONTRACTED SERVICES; OUTSOURCED
262325	06/25/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 3,175.31	INSTRUCTIONAL MATERIALS; BILINGUAL
262327	06/25/2020	FORMAL FASHIONS INC	\$ 13,964.36	APPAREL; FINE ARTS
262328	06/25/2020	INDUSTRIAL CONTROL/IEC CONTROL SHOP	\$ 8,425.36	MAINTENANCE EQUIPMENT AND SUPPLIES
262329	06/25/2020	MICHAELE A MACK	\$ 6.04	TRAVEL SERVICES
262330	06/25/2020	OFFICE DEPOT	\$ 508.48	FURNITURE - OFFICE
				COVID
				OFFICE SUPPLIES; CONSUMABLES
262332	06/25/2020	REPUBLIC SERVICES	\$ 784.50	UTILITY SERVICES
262333	06/25/2020	REPUBLIC SERVICES	\$ 648.80	UTILITY SERVICES
262334	06/25/2020	REPUBLIC SERVICES	\$ 989.53	UTILITY SERVICES
262335	06/25/2020	REPUBLIC SERVICES	\$ 676.69	UTILITY SERVICES
262336	06/25/2020	REPUBLIC SERVICES	\$ 702.49	UTILITY SERVICES
262337	06/25/2020	REPUBLIC SERVICES	\$ 918.95	UTILITY SERVICES
262338	06/25/2020	REPUBLIC SERVICES	\$ 799.75	UTILITY SERVICES
262339	06/25/2020	REPUBLIC SERVICES	\$ 786.36	UTILITY SERVICES
262340	06/25/2020	REPUBLIC SERVICES	\$ 1,779.93	UTILITY SERVICES
262341	06/25/2020	REPUBLIC SERVICES	\$ 1,999.28	UTILITY SERVICES
262342	06/25/2020	ROANOKE WINNELSON CO	\$ 122.47	MAINTENANCE EQUIPMENT AND SUPPLIES
262343	06/25/2020	AIMEE MICHELLE ROBINSON	\$ 81.42	TRAVEL SERVICES
262344	06/25/2020	SADDLEBACK EDUCATIONAL INC	\$ 23,518.43	INSTRUCTIONAL MATERIALS; BILINGUAL
262345	06/25/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$ 7,143.46	COVID
				COMPUTER HARDWARE
				COMPUTER SOFTWARE
262348	06/25/2020	TARRANT COUNTY AUDITOR	\$ 5,805.00	CONTRACTED SERVICES; OUTSOURCED
262349	06/25/2020	TEACHING SYSTEMS INC	\$ 65,977.50	CONTRACTED SERVICES; OUTSOURCED
262350	06/25/2020	TECHNICAL LABORATORY SYSTEMS	\$ 25,815.00	COVID
262351	06/25/2020	TRACTOR SUPPLY COMPANY	\$ 46.99	MAINTENANCE EQUIPMENT AND SUPPLIES
262358	06/29/2020	BLICK ART MATERIALS LLC	\$ 560.99	ART EQUIPMENT AND SUPPLIES
262359	06/29/2020	FOLLETT SCHOOL SOLUTIONS INC.	\$ 25,142.27	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS; BILINGUAL
262360	06/29/2020	KELLER TROPHY AND AWARDS	\$ 4,875.00	AWARDS AND RECOGNITION
262361	06/29/2020	PAXTON-PATTERSON, LLC	\$ 113,053.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
262362	06/29/2020	RAPTOR TECHNOLOGIES	\$ 14,000.00	PROFESSIONAL SERVICES - CONTRACTED

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262363	06/29/2020	TEXAS EDUCATION AGENCY	\$ 375.00	CONTRACTED SERVICES; OUTSOURCED
262364	06/29/2020	T-MOBILE USA INC.	\$ 500.00	COVID
262365	06/29/2020	UNITED PARCEL SERVICE	\$ 10.51	MAIL ROOM EQUIPMENT AND SUPPLIES

\$ 80,935,053.42 TOTAL