

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
20445	07/20/2020	GLENN PARTNERS	363,847.57	CONSTRUCTION; PROFESSIONAL SERVICES
20446	07/20/2020	ALPHA TESTING INC	1,708.00	CONSTRUCTION; PROFESSIONAL SERVICES
20447	07/20/2020	CAMPOS ENGINEERING INC	6,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20448	07/20/2020	CMJ ENGINEERING INC	1,136.25	CONSTRUCTION; PROFESSIONAL SERVICES
20449	07/20/2020	DRYTEC MOISTURE PROTECTION TECH CON	14,560.00	CONSTRUCTION; PROFESSIONAL SERVICES
20450	07/20/2020	FARNSWORTH GROUP INC	1,931.55	CONSTRUCTION; PROFESSIONAL SERVICES
20451	07/20/2020	FEDERAL EXPRESS	25.39	CONSTRUCTION
20452	07/22/2020	AEROWAVE TECHNOLOGIES	1,923.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
20453	07/22/2020	DELCOM GROUP LP	2,587.74	COVID
20454	07/22/2020	FARNSWORTH GROUP INC	1,785.35	CONSTRUCTION; PROFESSIONAL SERVICES
20455	07/22/2020	HUCKABEE & ASSOCIATES INC.	3,372.33	CONSTRUCTION; PROFESSIONAL SERVICES
20457	07/27/2020	COMMAND COMMISSIONING LLC	1,180.00	CONSTRUCTION; PROFESSIONAL SERVICES
20458	07/27/2020	COMPLETE SYSTEM BALANCE	10,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20459	07/27/2020	COMPLETE SYSTEM BALANCE	1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20460	07/27/2020	DALLAS MAX PAINTING & REMODELING	29,140.00	CONSTRUCTION
20461	07/27/2020	DRYTEC MOISTURE PROTECTION TECH CON	9,795.48	CONSTRUCTION; PROFESSIONAL SERVICES
20462	07/27/2020	DRYTEC MOISTURE PROTECTION TECH CON	2,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20463	07/27/2020	MASTER AUDIO VISUALS INC.	499,534.00	CONSTRUCTION
20464	07/27/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20465	07/27/2020	OXBLUE CORPORATION	1,900.00	CONSTRUCTION; PROFESSIONAL SERVICES
20466	07/27/2020	PERKINS+WILL INC.	10,080.46	CONSTRUCTION; PROFESSIONAL SERVICES
20467	07/27/2020	TEAGUE NALL AND PERKINS INC	350.00	CONSTRUCTION; PROFESSIONAL SERVICES
20468	07/29/2020	CAMPOS ENGINEERING INC	6,454.00	CONSTRUCTION; PROFESSIONAL SERVICES
20469	07/29/2020	CAMPOS ENGINEERING INC	3,063.00	CONSTRUCTION; PROFESSIONAL SERVICES
20470	07/29/2020	ALLANA BUICK & BERS, INC.	5,060.00	CONSTRUCTION; PROFESSIONAL SERVICES
20471	07/29/2020	EIKON CONSULTING GROUP LLC	3,325.00	CONSTRUCTION; PROFESSIONAL SERVICES
20472	07/29/2020	FAST SIGNS OF FORT WORTH	1,388.00	PRINTING SERVICES
20473	07/29/2020	FEDERAL EXPRESS	26.99	MAIL ROOM EQUIPMENT AND SUPPLIES
20474	07/29/2020	FUGRO CONSULTANTS INC	3,272.00	CONSTRUCTION; PROFESSIONAL SERVICES
20475	07/29/2020	GME CONSULTING SERVICES INC.	7,846.75	CONSTRUCTION; PROFESSIONAL SERVICES
20476	07/29/2020	HUCKABEE & ASSOCIATES INC.	37,988.00	CONSTRUCTION; PROFESSIONAL SERVICES
20477	07/29/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20478	08/06/2020	BRAUN INTERTEC CORPORATION	11,900.00	CONSTRUCTION; PROFESSIONAL SERVICES
20479	08/06/2020	GLENN PARTNERS	121,909.21	CONSTRUCTION; PROFESSIONAL SERVICES
20480	08/06/2020	TEAGUE NALL AND PERKINS INC	7,450.00	CONSTRUCTION; PROFESSIONAL SERVICES
20481	08/06/2020	BELL'S BOOK NEST	176.41	INSTRUCTIONAL MATERIALS
20482	08/06/2020	CENTER FOR COLLABORATIVE CLASSROOM	2,808.00	INSTRUCTIONAL MATERIALS
20483	08/06/2020	HEINEMANN	2,321.40	INSTRUCTIONAL MATERIALS
20484	08/06/2020	PREMIERE INSTALL MOVERS LLC	801.85	CONSTRUCTION; PROFESSIONAL SERVICES
20485	08/06/2020	PREMIERE INSTALL MOVERS LLC	342.45	CONSTRUCTION; PROFESSIONAL SERVICES
20486	08/06/2020	ALPHA TESTING INC	1,199.00	CONSTRUCTION; PROFESSIONAL SERVICES
20487	08/06/2020	ALPHA TESTING INC	513.50	CONSTRUCTION; PROFESSIONAL SERVICES

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20488	08/06/2020	CAMPOS ENGINEERING INC	4,245.00	CONSTRUCTION; PROFESSIONAL SERVICES
20489	08/06/2020	CITY OF ROANOKE	20,280.00	CONSTRUCTION
20490	08/06/2020	COMPLETE SYSTEM BALANCE	9,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20491	08/06/2020	ALLANA BUICK & BERS, INC.	3,787.50	CONSTRUCTION; PROFESSIONAL SERVICES
20492	08/06/2020	DELL MARKETING LP	4,722,790.00	COMPUTER HARDWARE
20493	08/06/2020	DELL MARKETING LP	69,000.00	COMPUTER HARDWARE
20494	08/06/2020	EIKON CONSULTING GROUP LLC	1,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
20495	08/06/2020	NETSYNC NETWORK SOLUTIONS	6,702.64	COMPUTER HARDWARE
20496	08/06/2020	NETSYNC NETWORK SOLUTIONS	429,866.94	CONSTRUCTION
20497	08/06/2020	OXBLUE CORPORATION	1,550.00	CONSTRUCTION; PROFESSIONAL SERVICES
20498	08/06/2020	PERKINS+WILL INC.	22,815.57	CONSTRUCTION; PROFESSIONAL SERVICES
20499	08/06/2020	PREMIERE INSTALL MOVERS LLC	10,685.68	CONSTRUCTION; PROFESSIONAL SERVICES
20500	08/06/2020	PREMIERE INSTALL MOVERS LLC	342.45	CONSTRUCTION; PROFESSIONAL SERVICES
20501	08/06/2020	SUPERIOR FIBER & DATA SVCS INC	170,449.22	CONSTRUCTION
20502	08/06/2020	TEAGUE NALL AND PERKINS INC	3,090.00	CONSTRUCTION; PROFESSIONAL SERVICES
20503	08/06/2020	TRUE NORTH CONSULTING GROUP LLC	27,750.00	CONTRACTED SERVICES; OUTSOURCED
20504	08/13/2020	BELL'S BOOK NEST	291.56	INSTRUCTIONAL MATERIALS
20505	08/13/2020	BOOKSOURCE INC.	823.13	INSTRUCTIONAL MATERIALS; READING
20506	08/13/2020	DEMCO INC.	85.14	INSTRUCTIONAL MATERIALS
20507	08/13/2020	DIDAX INC.	120.96	INSTRUCTIONAL MATERIALS; MATH
20508	08/13/2020	MENTORING MINDS L P - TAKS TORNADO	411.69	INSTRUCTIONAL MATERIALS; MATH
20509	08/13/2020	NCS PEARSON INC	1,343.00	INSTRUCTIONAL MATERIALS
20510	08/13/2020	NCS PEARSON INC.	3,592.86	INSTRUCTIONAL MATERIALS
20511	08/13/2020	TRINITY CERAMIC SUPPLY INC.	336.50	ART EQUIPMENT AND SUPPLIES
20512	08/13/2020	WOODARD BUILDERS SUPPLY CO	3,384.00	CONSTRUCTION; PROFESSIONAL SERVICES
20513	08/13/2020	AEROWAVE TECHNOLOGIES	2,517.00	CONSTRUCTION
20514	08/13/2020	CAMPOS ENGINEERING INC	5,943.00	CONSTRUCTION; PROFESSIONAL SERVICES
20515	08/13/2020	CAMPOS ENGINEERING INC	1,271.00	CONSTRUCTION; PROFESSIONAL SERVICES
20516	08/13/2020	CAMPOS ENGINEERING INC	1,217.00	CONSTRUCTION; PROFESSIONAL SERVICES
20517	08/13/2020	D&S ENGINEERING LABS, LLC	11,231.00	CONSTRUCTION; PROFESSIONAL SERVICES
20518	08/13/2020	FARNSWORTH GROUP INC	3,089.65	CONSTRUCTION; PROFESSIONAL SERVICES
20519	08/13/2020	FUGRO CONSULTANTS INC	3,922.50	CONSTRUCTION; PROFESSIONAL SERVICES
20520	08/13/2020	GME CONSULTING SERVICES INC.	3,985.50	CONSTRUCTION; PROFESSIONAL SERVICES
20521	08/13/2020	HUCKABEE & ASSOCIATES INC.	9,520.72	CONSTRUCTION; PROFESSIONAL SERVICES
20522	08/13/2020	PREMIERE INSTALL MOVERS LLC	2,820.98	CONSTRUCTION
20523	08/13/2020	WINTERGREEN SYNTHETIC GRASS	60,752.00	CONSTRUCTION
20524	08/20/2020	HAND2MIND	446.56	INSTRUCTIONAL MATERIALS
20525	08/20/2020	HEINEMANN	1,178.15	INSTRUCTIONAL MATERIALS
20526	08/20/2020	IOFFICE	1,283.00	FURNITURE - CLASSROOM
20527	08/20/2020	LAKESHORE LEARNING MATERIALS	360.59	INSTRUCTIONAL MATERIALS
20528	08/20/2020	CDW GOVERNMENT INC	19,667.85	PA SYSTEMS AND SOUND SUPPLIES

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20529	08/20/2020	CMJ ENGINEERING INC	1,185.75	CONSTRUCTION; PROFESSIONAL SERVICES
20530	08/20/2020	CMJ ENGINEERING INC	3,176.64	CONSTRUCTION; PROFESSIONAL SERVICES
20531	08/20/2020	HUCKABEE & ASSOCIATES INC.	60,082.71	CONSTRUCTION; PROFESSIONAL SERVICES
20533	08/20/2020	IOFFICE	163,603.32	FURNITURE - OFFICE
20534	08/20/2020	METEOR EDUCATION LLC	16,307.37	FURNITURE - CLASSROOM
20535	08/20/2020	MOBILE MINI I INC	1,397.66	CONSTRUCTION
20536	08/20/2020	NETSYNC NETWORK SOLUTIONS	29,904.00	CONSTRUCTION
20537	08/20/2020	PERKINS+WILL INC.	95,458.42	CONSTRUCTION; PROFESSIONAL SERVICES
20538	08/20/2020	SUPERIOR FIBER & DATA SVCS INC	7,507.47	CONSTRUCTION
20539	08/27/2020	BELL'S BOOK NEST	301.46	INSTRUCTIONAL MATERIALS
20540	08/27/2020	CENTER FOR COLLABORATIVE CLASSROOM	2,808.00	INSTRUCTIONAL MATERIALS
20541	08/27/2020	DEMCO INC.	42.57	INSTRUCTIONAL MATERIALS
20542	08/27/2020	EAI EDUCATION	38.85	INSTRUCTIONAL MATERIALS; MATH
20543	08/27/2020	EDUCATION SERVICE CENTER REGION IV	408.00	INSTRUCTIONAL MATERIALS; MATH
20544	08/27/2020	HAND2MIND	27.40	INSTRUCTIONAL MATERIALS
20545	08/27/2020	HEINEMANN	15,621.94	INSTRUCTIONAL MATERIALS
20546	08/27/2020	IOFFICE	3,359.80	FURNITURE - CLASSROOM FURNITURE - OFFICE
20547	08/27/2020	LAKESHORE LEARNING MATERIALS	672.41	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
20548	08/27/2020	LONE STAR LEARNING	132.98	INSTRUCTIONAL MATERIALS
20549	08/27/2020	METEOR EDUCATION LLC	164,941.92	FURNITURE - CLASSROOM
20550	08/27/2020	NCS PEARSON INC	450.50	INSTRUCTIONAL MATERIALS
20551	08/27/2020	SOLUTION TREE	41.95	INSTRUCTIONAL MATERIALS
20552	08/27/2020	SUPERIOR FIBER & DATA SVCS INC	17,744.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
20553	08/27/2020	AEROWAVE TECHNOLOGIES	94,246.50	CONSTRUCTION
20554	08/27/2020	ALPHA TESTING INC	244.00	CONSTRUCTION; PROFESSIONAL SERVICES
20555	08/27/2020	ALPHA TESTING INC	1,852.50	CONSTRUCTION; PROFESSIONAL SERVICES
20556	08/27/2020	ALPHA TESTING INC	358.50	CONSTRUCTION; PROFESSIONAL SERVICES
20557	08/27/2020	ALPHA TESTING INC	6,377.00	CONSTRUCTION; PROFESSIONAL SERVICES
20558	08/27/2020	IOFFICE	539.00	FURNITURE - CLASSROOM
20559	08/27/2020	METEOR EDUCATION LLC	38,286.49	FURNITURE - CLASSROOM
20560	08/27/2020	SUPERIOR FIBER & DATA SVCS INC	3,724.85	CONSTRUCTION
20561	09/02/2020	BELL'S BOOK NEST	377.52	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
20562	09/02/2020	BOOKSOURCE INC.	973.01	INSTRUCTIONAL MATERIALS; READING
20563	09/02/2020	DELTA EDUCATION LLC.	346.94	INSTRUCTIONAL MATERIALS; SCIENCE
20564	09/02/2020	DIDAX INC.	241.92	INSTRUCTIONAL MATERIALS; MATH
20565	09/02/2020	DIDAX INC.	75.22	INSTRUCTIONAL MATERIALS; MATH
20566	09/02/2020	HAND2MIND	291.62	INSTRUCTIONAL MATERIALS
20567	09/02/2020	EVAN MOOR EDUCATIONAL PUBLISHERS	104.95	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
20568	09/02/2020	HATCH	10,549.00	INSTRUCTIONAL MATERIALS
20569	09/02/2020	HEINEMANN	341.00	INSTRUCTIONAL MATERIALS
20570	09/02/2020	IOFFICE	697.26	FURNITURE - CLASSROOM
20571	09/02/2020	LAKESHORE LEARNING MATERIALS	1,820.52	INSTRUCTIONAL MATERIALS
20572	09/02/2020	LONE STAR LEARNING	185.97	INSTRUCTIONAL MATERIALS
20573	09/02/2020	ORIGO EDUCATION INC	1,979.72	INSTRUCTIONAL MATERIALS; MATH
20574	09/02/2020	PERFECTION LEARNING CORP	146.16	INSTRUCTIONAL MATERIALS
20575	09/02/2020	PRO-ED INC.	105.60	INSTRUCTIONAL MATERIALS
20576	09/02/2020	REYNOLDS MANUFACTURING CORPORATION	2,032.60	INSTRUCTIONAL MATERIALS
20577	09/02/2020	SOLUTION TREE	41.95	INSTRUCTIONAL MATERIALS
20578	09/02/2020	C AND R SERVICES	3,400.00	CONSTRUCTION
20579	09/02/2020	C AND R SERVICES	4,590.00	CONSTRUCTION
20580	09/02/2020	COMPLETE SYSTEM BALANCE	1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20581	09/02/2020	COMPLETE SYSTEM BALANCE	10,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20582	09/02/2020	COMPLETE SYSTEM BALANCE	1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20583	09/02/2020	DELL MARKETING LP	16,555.00	COMPUTER HARDWARE
20584	09/02/2020	FAST SIGNS OF FORT WORTH	143.78	PRINTING SERVICES
20585	09/02/2020	METEOR EDUCATION LLC	27,225.21	FURNITURE - CLASSROOM
20586	09/10/2020	ABERNATHY ROEDER BOYD & HULLETT PC	1,040.00	CONSTRUCTION; PROFESSIONAL SERVICES
20587	09/10/2020	TEAGUE NALL AND PERKINS INC	9,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20588	09/10/2020	BELL'S BOOK NEST	697.62	INSTRUCTIONAL MATERIALS
20589	09/10/2020	BOOKSOURCE INC.	251.43	INSTRUCTIONAL MATERIALS; READING
20590	09/10/2020	DIDAX INC.	344.38	INSTRUCTIONAL MATERIALS; MATH
20591	09/10/2020	EDUCATION SERVICE CENTER REGION IV	76.50	INSTRUCTIONAL MATERIALS; SCIENCE
20592	09/10/2020	C AND R SERVICES	41,463.00	CONSTRUCTION
20593	09/10/2020	CAMPOS ENGINEERING INC	5,163.00	CONSTRUCTION; PROFESSIONAL SERVICES
20594	09/10/2020	CAMPOS ENGINEERING INC	3,300.00	CONSTRUCTION; PROFESSIONAL SERVICES
20595	09/10/2020	ALLANA BUICK & BERS, INC.	1,812.50	CONSTRUCTION; PROFESSIONAL SERVICES
20596	09/10/2020	FAST SIGNS OF FORT WORTH	801.55	PRINTING SERVICES
20597	09/10/2020	FUGRO CONSULTANTS INC	1,398.00	CONSTRUCTION; PROFESSIONAL SERVICES
20598	09/10/2020	IOFFICE	1,088.00	FURNITURE - OFFICE
20599	09/10/2020	METEOR EDUCATION LLC	13,736.86	FURNITURE - CLASSROOM
20600	09/10/2020	SUPERIOR FIBER & DATA SVCS INC	120,039.69	CONSTRUCTION
20601	09/10/2020	TEAGUE NALL AND PERKINS INC	22,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20602	09/15/2020	CITY OF HASLET	4,540.42	CONSTRUCTION
20603	09/15/2020	POSTMASTER	1,110.59	MAIL ROOM EQUIPMENT AND SUPPLIES
20604	09/17/2020	DELTA EDUCATION LLC.	183.29	INSTRUCTIONAL MATERIALS; SCIENCE
20605	09/17/2020	DEMCO INC.	88.57	INSTRUCTIONAL MATERIALS
20606	09/17/2020	HAND2MIND	493.54	INSTRUCTIONAL MATERIALS
20607	09/17/2020	HEINEMANN	11,941.25	INSTRUCTIONAL MATERIALS
20608	09/17/2020	IOFFICE	18,012.60	FURNITURE - CLASSROOM

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FURNITURE - OFFICE
20609	09/17/2020	KAPLAN EARLY LEARNING COMPANY	550.14	INSTRUCTIONAL MATERIALS
20610	09/17/2020	LAKESHORE LEARNING MATERIALS	360.59	INSTRUCTIONAL MATERIALS
20611	09/17/2020	LONE STAR LEARNING	52.99	INSTRUCTIONAL MATERIALS
20612	09/17/2020	MENTORING MINDS L P - TAKS TORNADO	137.23	INSTRUCTIONAL MATERIALS; MATH
20613	09/17/2020	NASCO	2,510.33	INSTRUCTIONAL MATERIALS; SCIENCE
20614	09/17/2020	NCS PEARSON INC	450.50	INSTRUCTIONAL MATERIALS
20615	09/17/2020	ORIGO EDUCATION INC	1,046.69	INSTRUCTIONAL MATERIALS; MATH
20616	09/17/2020	PENDER'S MUSIC COMPANY	370.79	INSTRUCTIONAL MATERIALS
20617	09/17/2020	PERMA-BOUND	471.45	INSTRUCTIONAL MATERIALS
20618	09/17/2020	REYNOLDS MANUFACTURING CORPORATION	503.50	INSTRUCTIONAL MATERIALS
20619	09/17/2020	SMARTSCHOOL SYSTEMS	1,752.00	INSTRUCTIONAL MATERIALS; SCIENCE
20620	09/17/2020	SOCIAL STUDIES SCHOOL SERVICE	2,462.14	INSTRUCTIONAL MATERIALS
20621	09/17/2020	C AND R SERVICES	9,700.00	CONSTRUCTION
20622	09/17/2020	CAMPOS ENGINEERING INC	2,547.00	CONSTRUCTION; PROFESSIONAL SERVICES
20623	09/17/2020	CAMPOS ENGINEERING INC	3,404.00	CONSTRUCTION; PROFESSIONAL SERVICES
20624	09/17/2020	CITIBANK N.A	1,832.15	CONSTRUCTION; PROFESSIONAL SERVICES
20625	09/17/2020	CMJ ENGINEERING INC	2,984.98	CONSTRUCTION; PROFESSIONAL SERVICES
20626	09/17/2020	COMMAND COMMISSIONING LLC	1,180.00	CONSTRUCTION; PROFESSIONAL SERVICES
20627	09/17/2020	DELL MARKETING LP	13,020.00	COMPUTER HARDWARE
20628	09/17/2020	FARNSWORTH GROUP INC	10,820.00	CONSTRUCTION; PROFESSIONAL SERVICES
20629	09/17/2020	GME CONSULTING SERVICES INC.	571.25	CONSTRUCTION; PROFESSIONAL SERVICES
20630	09/17/2020	IOFFICE	279.96	FURNITURE - CLASSROOM
20631	09/17/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION
20632	09/17/2020	OXBLUE CORPORATION	2,456.00	CONSTRUCTION
20633	09/17/2020	PERKINS+WILL INC.	46,900.03	CONSTRUCTION; PROFESSIONAL SERVICES
20634	09/17/2020	UNDERWOOD LAW FIRM P.C.	1,785.00	CONSTRUCTION; PROFESSIONAL SERVICES
20635	09/24/2020	ABLENET, INC	805.00	INSTRUCTIONAL MATERIALS
20636	09/24/2020	BELL'S BOOK NEST	1,009.56	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
20637	09/24/2020	BOOKSOURCE INC.	696.16	INSTRUCTIONAL MATERIALS; READING
20638	09/24/2020	BUSINESS ESSENTIALS	49.38	INSTRUCTIONAL MATERIALS
20639	09/24/2020	DEMCO INC.	43.52	INSTRUCTIONAL MATERIALS
20640	09/24/2020	DIDAX INC.	78.07	INSTRUCTIONAL MATERIALS; MATH
20641	09/24/2020	EDUCATION SERVICE CENTER REGION IV	127.50	INSTRUCTIONAL MATERIALS; SCIENCE
20642	09/24/2020	HAND2MIND	156.38	INSTRUCTIONAL MATERIALS
20643	09/24/2020	HEINEMANN	1,285.24	INSTRUCTIONAL MATERIALS
20644	09/24/2020	IOFFICE	3,476.20	FURNITURE - CLASSROOM
				FURNITURE - OFFICE
20645	09/24/2020	KAPLAN EARLY LEARNING COMPANY	550.13	INSTRUCTIONAL MATERIALS
20646	09/24/2020	LAKESHORE LEARNING MATERIALS	721.18	INSTRUCTIONAL MATERIALS



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20647	09/24/2020	LONE STAR LEARNING	96.30	INSTRUCTIONAL MATERIALS
20648	09/24/2020	MENTORING MINDS L P - TAKS TORNADO	137.23	INSTRUCTIONAL MATERIALS; MATH
20649	09/24/2020	METEOR EDUCATION LLC	17,234.88	FURNITURE - CLASSROOM
20650	09/24/2020	NASCO	1,933.68	INSTRUCTIONAL MATERIALS; SCIENCE
20651	09/24/2020	NCS PEARSON INC	821.50	INSTRUCTIONAL MATERIALS
20652	09/24/2020	NCS PEARSON INC.	1,796.43	INSTRUCTIONAL MATERIALS
20653	09/24/2020	PRO-ED INC.	356.40	INSTRUCTIONAL MATERIALS
20654	09/24/2020	RHYTHM BAND INSTRUMENTS INC	2,856.06	MUSICAL INSTRUMENTS
20655	09/24/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	22,184.00	CONTRACTED SERVICES; OUTSOURCED
20656	09/24/2020	SCHOLASTIC INC	142.88	INSTRUCTIONAL MATERIALS; READING
20657	09/24/2020	SCHOOL SPECIALTY INC	449.39	ART EQUIPMENT AND SUPPLIES
20658	09/24/2020	SOLUTION TREE	125.85	INSTRUCTIONAL MATERIALS
20659	09/24/2020	TEACHERS' CURRICULUM INSTITUTE	1,365.45	INSTRUCTIONAL MATERIALS
20660	09/24/2020	ALPHA TESTING INC	1,800.50	CONSTRUCTION; PROFESSIONAL SERVICES
20661	09/24/2020	BUSINESS ESSENTIALS	519.96	INSTRUCTIONAL MATERIALS
20662	09/24/2020	BUSINESS ESSENTIALS	247.60	INSTRUCTIONAL MATERIALS
20663	09/24/2020	COMPLETE SYSTEM BALANCE	20,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20664	09/24/2020	D&S ENGINEERING LABS, LLC	1,603.25	CONSTRUCTION; PROFESSIONAL SERVICES
20665	09/24/2020	DRYTEC MOISTURE PROTECTION TECH CON	2,118.32	CONSTRUCTION; PROFESSIONAL SERVICES
20666	09/24/2020	DRYTEC MOISTURE PROTECTION TECH CON	300.00	CONSTRUCTION; PROFESSIONAL SERVICES
20667	09/24/2020	DRYTEC MOISTURE PROTECTION TECH CON	4,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20668	09/24/2020	HUCKABEE & ASSOCIATES INC.	59,593.39	CONSTRUCTION; PROFESSIONAL SERVICES
20669	09/24/2020	IOFFICE	1,860.00	FURNITURE - CLASSROOM PRINTING SERVICES
20670	09/24/2020	METEOR EDUCATION LLC	90,473.45	FURNITURE - CLASSROOM
20671	09/24/2020	MGM PRINTING SERVICES INC	1,660.49	PRINTING SERVICES
20672	09/24/2020	MOBILE MINI I INC	227.73	CONSTRUCTION
20673	09/24/2020	PERKINS+WILL INC.	20,689.67	CONSTRUCTION; PROFESSIONAL SERVICES
20674	09/24/2020	TEAGUE NALL AND PERKINS INC	2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20675	10/01/2020	ABERNATHY ROEDER BOYD & HULLETT PC	754.00	PROFESSIONAL SERVICES - CONTRACTED
20676	10/01/2020	TEAGUE NALL AND PERKINS INC	21,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
20677	10/01/2020	BELL'S BOOK NEST	176.41	INSTRUCTIONAL MATERIALS
20678	10/01/2020	BLICK ART MATERIALS LLC	17,393.28	ART EQUIPMENT AND SUPPLIES
20679	10/01/2020	BOOKSOURCE INC.	885.00	INSTRUCTIONAL MATERIALS; READING
20680	10/01/2020	DEMCO INC.	37.47	INSTRUCTIONAL MATERIALS
20681	10/01/2020	HEINEMANN	2,759.24	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
20682	10/01/2020	LAKESHORE LEARNING MATERIALS	637.31	INSTRUCTIONAL MATERIALS
20683	10/01/2020	ORIGO EDUCATION INC	634.00	INSTRUCTIONAL MATERIALS; MATH
20684	10/01/2020	PERFECTION LEARNING CORP	213.25	INSTRUCTIONAL MATERIALS
20685	10/01/2020	REYNOLDS MANUFACTURING CORPORATION	1,761.49	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
20686	10/01/2020	WAL-MART	55.20	INSTRUCTIONAL MATERIALS
20687	10/01/2020	COMPLETE SYSTEM BALANCE	5,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20688	10/01/2020	FEDERAL EXPRESS	59.60	CONSTRUCTION MAIL ROOM EQUIPMENT AND SUPPLIES
20689	10/01/2020	HUCKABEE & ASSOCIATES INC.	62,156.16	CONSTRUCTION; PROFESSIONAL SERVICES
20690	10/01/2020	IOFFICE	5,359.90	FURNITURE - OFFICE FURNITURE - CLASSROOM
20691	10/01/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20692	10/01/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	5,686.05	COPY MACHINES
20693	10/01/2020	SUPERIOR FIBER & DATA SVCS INC	2,625.86	COMPUTER HARDWARE
20694	10/08/2020	DIDAX INC.	223.42	INSTRUCTIONAL MATERIALS; MATH
20695	10/08/2020	HAND2MIND	430.80	INSTRUCTIONAL MATERIALS
20696	10/08/2020	HEINEMANN	1,086.80	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
20697	10/08/2020	NASCO	966.84	INSTRUCTIONAL MATERIALS; SCIENCE
20698	10/08/2020	ORIGO EDUCATION INC	989.86	INSTRUCTIONAL MATERIALS; MATH
20699	10/08/2020	ROMEO MUSIC	309.00	INSTRUCTIONAL MATERIALS
20700	10/08/2020	SCHOOL SPECIALTY INC	983.81	INSTRUCTIONAL MATERIALS
20701	10/08/2020	WEST MUSIC COMPANY	8,248.36	MUSICAL INSTRUMENTS
20702	10/08/2020	ALLANA BUICK & BERS, INC.	750.00	CONSTRUCTION; PROFESSIONAL SERVICES
20703	10/08/2020	ALLANA BUICK & BERS, INC.	4,712.50	CONSTRUCTION; PROFESSIONAL SERVICES
20704	10/08/2020	D&S ENGINEERING LABS, LLC	5,652.63	CONSTRUCTION; PROFESSIONAL SERVICES
20705	10/08/2020	D&S ENGINEERING LABS, LLC	35,900.57	CONSTRUCTION; PROFESSIONAL SERVICES
20706	10/08/2020	FAST SIGNS OF FORT WORTH	494.00	CONSTRUCTION
20707	10/08/2020	GRAINGER	384.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
20708	10/08/2020	IML SECURITY SUPPLY	1,398.14	CONSTRUCTION
20709	10/08/2020	IOFFICE	66.29	PRINTING SERVICES
20710	10/08/2020	PERKINS+WILL INC.	15,091.11	CONSTRUCTION; PROFESSIONAL SERVICES
20711	10/08/2020	POWER LIFT	179,877.02	ATHLETIC EQUIPMENT
20712	10/08/2020	SCHOOL HEALTH CORPORATION	1,237.28	MEDICAL EQUIPMENT AND SUPPLIES
20713	10/15/2020	BELL'S BOOK NEST	583.12	INSTRUCTIONAL MATERIALS
20714	10/15/2020	BOOKSOURCE INC.	1,741.70	INSTRUCTIONAL MATERIALS; READING
20715	10/15/2020	BOOKSOURCE INC.	146.01	INSTRUCTIONAL MATERIALS; READING
20716	10/15/2020	EAI EDUCATION	78.90	INSTRUCTIONAL MATERIALS; MATH
20717	10/15/2020	HEINEMANN	1,086.80	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
20718	10/15/2020	NCS PEARSON INC	371.00	INSTRUCTIONAL MATERIALS
20719	10/15/2020	REYNOLDS MANUFACTURING CORPORATION	3,657.99	INSTRUCTIONAL MATERIALS
20720	10/15/2020	C AND R SERVICES	42,676.99	CONSTRUCTION
20721	10/15/2020	C AND R SERVICES	10,695.12	CONSTRUCTION
20722	10/15/2020	C AND R SERVICES	26,795.00	CONSTRUCTION

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20723	10/15/2020	CAMPOS ENGINEERING INC	1,698.00	CONSTRUCTION; PROFESSIONAL SERVICES
20724	10/15/2020	CITY OF HASLET	30,841.80	CONSTRUCTION
20725	10/15/2020	IOFFICE	7,857.00	PRINTING SERVICES
20726	10/15/2020	MOBILE MINI I INC	107.73	CONSTRUCTION
20727	10/15/2020	PERKINS+WILL INC.	45,378.30	CONSTRUCTION; PROFESSIONAL SERVICES
20728	10/15/2020	SUPERIOR FIBER & DATA SVCS INC	163,386.14	CONSTRUCTION
20729	10/22/2020	ABERNATHY ROEDER BOYD & HULLETT PC	676.00	PROFESSIONAL SERVICES - CONTRACTED
20730	10/22/2020	ABERNATHY ROEDER BOYD & HULLETT PC	208.00	PROFESSIONAL SERVICES - CONTRACTED
20731	10/22/2020	CITY OF FORT WORTH	1,568,834.00	CONSTRUCTION
20732	10/22/2020	GLENN PARTNERS	1,724.14	CONSTRUCTION; PROFESSIONAL SERVICES
20733	10/22/2020	RESTL ENGINEERS, TX, LLC	7,115.00	CONSTRUCTION; PROFESSIONAL SERVICES
20734	10/22/2020	BOOKSOURCE INC.	704.40	INSTRUCTIONAL MATERIALS; READING
20735	10/22/2020	DIFFERENT ROADS TO LEARNING	896.35	INSTRUCTIONAL MATERIALS
20736	10/22/2020	EAI EDUCATION	14.11	INSTRUCTIONAL MATERIALS; MATH
20737	10/22/2020	EVAN MOOR EDUCATIONAL PUBLISHERS	35.98	INSTRUCTIONAL MATERIALS
20738	10/22/2020	HEINEMANN	66.95	INSTRUCTIONAL MATERIALS
20739	10/22/2020	IOFFICE	7,602.00	FURNITURE - CLASSROOM
20740	10/22/2020	NCS PEARSON INC	450.50	INSTRUCTIONAL MATERIALS
20741	10/22/2020	REYNOLDS MANUFACTURING CORPORATION	3,657.99	INSTRUCTIONAL MATERIALS
20742	10/22/2020	ALPHA TESTING INC	1,484.50	CONSTRUCTION; PROFESSIONAL SERVICES
20743	10/22/2020	CMJ ENGINEERING INC	690.90	CONSTRUCTION; PROFESSIONAL SERVICES
20744	10/22/2020	CMJ ENGINEERING INC	2,276.38	CONSTRUCTION; PROFESSIONAL SERVICES
20745	10/22/2020	COMMAND COMMISSIONING LLC	4,280.00	CONSTRUCTION; PROFESSIONAL SERVICES
20746	10/22/2020	COMMAND COMMISSIONING LLC	590.00	CONSTRUCTION; PROFESSIONAL SERVICES
20747	10/22/2020	COMPLETE SYSTEM BALANCE	12,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
20748	10/22/2020	COMPLETE SYSTEM BALANCE	5,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20749	10/22/2020	COMPLETE SYSTEM BALANCE	6,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20750	10/22/2020	DRYTEC MOISTURE PROTECTION TECH CON	1,675.00	CONSTRUCTION; PROFESSIONAL SERVICES
20751	10/22/2020	DRYTEC MOISTURE PROTECTION TECH CON	1,080.00	CONSTRUCTION; PROFESSIONAL SERVICES
20752	10/22/2020	IOFFICE	9,010.20	FURNITURE - OFFICE PRINTING SERVICES
20753	10/22/2020	ONESOURCE COMMUNICATIONS	89,175.62	CONSTRUCTION
20754	10/22/2020	RED RIVER TECHNOLOGY LLC	7,800.00	CONSTRUCTION
20755	10/22/2020	SUPERIOR FIBER & DATA SVCS INC	51,406.91	CONSTRUCTION
20756	10/29/2020	BELL'S BOOK NEST	750.66	INSTRUCTIONAL MATERIALS
20757	10/29/2020	HAND2MIND	365.44	INSTRUCTIONAL MATERIALS
20758	10/29/2020	HATCH	10,549.00	INSTRUCTIONAL MATERIALS
20759	10/29/2020	IOFFICE	1,136.00	FURNITURE - OFFICE
20760	10/29/2020	MUSIC IN MOTION	668.85	MUSICAL INSTRUMENTS
20761	10/29/2020	PERFECTION LEARNING CORP	73.08	INSTRUCTIONAL MATERIALS
20762	10/29/2020	PRO-ED INC.	250.80	INSTRUCTIONAL MATERIALS



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20763	10/29/2020	SCHOOL SPECIALTY INC	2,401.02	INSTRUCTIONAL MATERIALS
20764	10/29/2020	WAL-MART	30.66	INSTRUCTIONAL MATERIALS
20765	10/29/2020	AEROWAVE TECHNOLOGIES	4,080.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
20766	10/29/2020	ALLANA BUICK & BERS, INC.	5,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20767	10/29/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	5,626.00	CONSTRUCTION; PROFESSIONAL SERVICES
20768	10/29/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	4,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20769	10/29/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	5,728.00	CONSTRUCTION; PROFESSIONAL SERVICES
20770	10/29/2020	FARNSWORTH GROUP INC	3,495.53	CONSTRUCTION; PROFESSIONAL SERVICES
20771	10/29/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20772	10/29/2020	PERKINS+WILL INC.	3,500.54	CONSTRUCTION; PROFESSIONAL SERVICES
20773	11/05/2020	TEAGUE NALL AND PERKINS INC	11,050.00	CONSTRUCTION; PROFESSIONAL SERVICES
20774	11/05/2020	BOOKSOURCE INC.	186.34	INSTRUCTIONAL MATERIALS; READING
20775	11/05/2020	CENTER FOR COLLABORATIVE CLASSROOM	2,997.00	INSTRUCTIONAL MATERIALS
20776	11/05/2020	EAI EDUCATION	1,517.41	INSTRUCTIONAL MATERIALS; MATH
20777	11/05/2020	IOFFICE	1,356.00	FURNITURE - OFFICE
20778	11/05/2020	LAKESHORE LEARNING MATERIALS	4,670.37	INSTRUCTIONAL MATERIALS
20779	11/05/2020	METEOR EDUCATION LLC	51,413.47	FURNITURE - CLASSROOM
20780	11/05/2020	MASTER AUDIO VISUALS INC.	8,590.00	CONSTRUCTION
20781	11/05/2020	METEOR EDUCATION LLC	102,533.46	FURNITURE - CLASSROOM
20782	11/05/2020	SAN PEDRO BLINDS	1,600.00	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
20783	11/05/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	32,060.00	COMPUTER; NETWORK
20784	11/05/2020	SUPERIOR FIBER & DATA SVCS INC	3,954.46	CONSTRUCTION
20785	11/05/2020	TEAGUE NALL AND PERKINS INC	2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20786	11/05/2020	RUSH BUS CENTERS	389,136.00	AUTOMOTIVE - BUS RELATED
20787	11/12/2020	RESTL ENGINEERS, TX, LLC	16,760.00	CONSTRUCTION; PROFESSIONAL SERVICES
20788	11/12/2020	TEAGUE NALL AND PERKINS INC	3,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20789	11/12/2020	BELL'S BOOK NEST	298.66	INSTRUCTIONAL MATERIALS
20790	11/12/2020	CENTER FOR COLLABORATIVE CLASSROOM	5,994.00	INSTRUCTIONAL MATERIALS
20791	11/12/2020	HEINEMANN	388.35	INSTRUCTIONAL MATERIALS
20792	11/12/2020	IOFFICE	416.00	FURNITURE - OFFICE
20793	11/12/2020	ORIGO EDUCATION INC	989.86	INSTRUCTIONAL MATERIALS; MATH
20794	11/12/2020	TEACHERS' CURRICULUM INSTITUTE	1,915.45	INSTRUCTIONAL MATERIALS
20795	11/12/2020	C AND R SERVICES	8,230.00	CONSTRUCTION
20796	11/12/2020	C AND R SERVICES	4,005.00	CONSTRUCTION
20797	11/12/2020	C AND R SERVICES	3,230.00	CONSTRUCTION
20798	11/12/2020	CAMPOS ENGINEERING INC	1,271.00	CONSTRUCTION; PROFESSIONAL SERVICES
20799	11/12/2020	D&S ENGINEERING LABS, LLC	11,479.88	CONSTRUCTION; PROFESSIONAL SERVICES
20800	11/12/2020	DELL MARKETING LP	305,060.00	COMPUTER HARDWARE
20801	11/12/2020	DRYTEC MOISTURE PROTECTION TECH CON	1,075.00	CONSTRUCTION; PROFESSIONAL SERVICES
20802	11/12/2020	FUGRO CONSULTANTS INC	1,888.00	CONSTRUCTION; PROFESSIONAL SERVICES
20803	11/12/2020	GME CONSULTING SERVICES INC.	156.25	CONSTRUCTION; PROFESSIONAL SERVICES

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20804	11/12/2020	KEY CONSTRUCTION TEXAS, L.L.C.	627,121.60	CONSTRUCTION
20805	11/12/2020	MASTER AUDIO VISUALS INC.	93,565.00	CONSTRUCTION
20806	11/12/2020	MOBILE MINI I INC	107.73	CONSTRUCTION; PROFESSIONAL SERVICES
20807	11/12/2020	NETSYNC NETWORK SOLUTIONS	20,109.60	COMPUTER HARDWARE
20808	11/12/2020	OXBLUE CORPORATION	1,652.00	CONSTRUCTION
20809	11/12/2020	SCHOOL HEALTH CORPORATION	9,664.70	MEDICAL EQUIPMENT AND SUPPLIES
20810	11/19/2020	GLENN PARTNERS	2,414.15	CONSTRUCTION; PROFESSIONAL SERVICES
20811	11/19/2020	BELL'S BOOK NEST	255.04	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
20812	11/19/2020	BLICK ART MATERIALS LLC	3,838.67	ART EQUIPMENT AND SUPPLIES
20813	11/19/2020	EAI EDUCATION	761.31	INSTRUCTIONAL MATERIALS; MATH
20814	11/19/2020	MUSIC IN MOTION	668.85	MUSICAL INSTRUMENTS
20815	11/19/2020	PRO-ED INC.	250.80	INSTRUCTIONAL MATERIALS
20816	11/19/2020	SCHOLASTIC INC	141.70	INSTRUCTIONAL MATERIALS; READING
20817	11/19/2020	SWEET PIPES	13,938.96	MUSICAL INSTRUMENTS
20818	11/19/2020	ALPHA TESTING INC	2,054.50	CONSTRUCTION; PROFESSIONAL SERVICES
20819	11/19/2020	BRAUN INTERTEC CORPORATION	30,808.50	CONSTRUCTION; PROFESSIONAL SERVICES
20820	11/19/2020	CAROLINA BIOLOGICAL SUPPLY CO	281.96	LIBRARY SUPPLIES
20821	11/19/2020	CMJ ENGINEERING INC	2,620.75	CONSTRUCTION; PROFESSIONAL SERVICES
20822	11/19/2020	COMMAND COMMISSIONING LLC	425.00	CONSTRUCTION; PROFESSIONAL SERVICES
20823	11/19/2020	DALLAS MAX PAINTING & REMODELING	1,343.50	CONSTRUCTION
20824	11/19/2020	FARNSWORTH GROUP INC	3,246.00	CONSTRUCTION; PROFESSIONAL SERVICES
20825	11/19/2020	HUCKABEE & ASSOCIATES INC.	841,523.02	CONSTRUCTION; PROFESSIONAL SERVICES
20826	11/19/2020	KEY CONSTRUCTION TEXAS, L.L.C.	522,345.23	CONSTRUCTION
20827	11/19/2020	LEGO EDUCATION	681.80	LIBRARY SUPPLIES
20828	11/19/2020	PERKINS+WILL INC.	18,844.50	CONSTRUCTION; PROFESSIONAL SERVICES
20829	11/19/2020	RED RIVER TECHNOLOGY LLC	291,247.80	CONTRACTED SERVICES; OUTSOURCED
20830	11/19/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	52,979.86	COMPUTER; NETWORK
20831	11/19/2020	TEAGUE NALL AND PERKINS INC	28,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20832	11/20/2020	BOOKSOURCE INC.	204.17	INSTRUCTIONAL MATERIALS; READING
20833	11/20/2020	RED RIVER TECHNOLOGY LLC	7,670.00	CONSTRUCTION
20834	12/03/2020	ABERNATHY ROEDER BOYD & HULLETT PC	572.00	CONSTRUCTION; PROFESSIONAL SERVICES
20835	12/03/2020	GLENN PARTNERS	175.00	CONSTRUCTION; PROFESSIONAL SERVICES
20836	12/03/2020	TEAGUE NALL AND PERKINS INC	600.00	CONSTRUCTION; PROFESSIONAL SERVICES
20837	12/03/2020	BELL'S BOOK NEST	348.83	INSTRUCTIONAL MATERIALS
20838	12/03/2020	DEMCO INC.	21.13	INSTRUCTIONAL MATERIALS
20839	12/03/2020	HEINEMANN	407.95	INSTRUCTIONAL MATERIALS
20840	12/03/2020	IOFFICE	11,436.50	FURNITURE - CLASSROOM
				FURNITURE - OFFICE
20841	12/03/2020	LAKESHORE LEARNING MATERIALS	4,670.37	INSTRUCTIONAL MATERIALS
20842	12/03/2020	NCS PEARSON INC	450.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
20843	12/03/2020	ORIGO EDUCATION INC	634.00	INSTRUCTIONAL MATERIALS; MATH
20844	12/03/2020	PERFECTION LEARNING CORP	73.08	INSTRUCTIONAL MATERIALS
20845	12/03/2020	SCHOOL SPECIALTY INC	2,437.02	INSTRUCTIONAL MATERIALS
20846	12/03/2020	SOCIAL STUDIES SCHOOL SERVICE	644.96	INSTRUCTIONAL MATERIALS
20847	12/03/2020	ABERNATHY ROEDER BOYD & HULLETT PC	624.00	CONSTRUCTION; PROFESSIONAL SERVICES
20848	12/03/2020	AEROWAVE TECHNOLOGIES	15,530.83	CONSTRUCTION
20849	12/03/2020	BSN SPORTS LLC	899.09	AQUATIC EQUIPMENT & SUPPLIES
20850	12/03/2020	CAMPOS ENGINEERING INC	3,300.00	CONSTRUCTION; PROFESSIONAL SERVICES
20851	12/03/2020	CMJ ENGINEERING INC	17,232.00	CONSTRUCTION; PROFESSIONAL SERVICES
20852	12/03/2020	TEAGUE NALL AND PERKINS INC	3,625.00	CONSTRUCTION; PROFESSIONAL SERVICES
20853	12/03/2020	WAL-MART	711.78	LIBRARY SUPPLIES
20854	12/10/2020	GLENN PARTNERS	82,424.99	CONSTRUCTION; PROFESSIONAL SERVICES
20855	12/10/2020	AMAZON.COM	485.84	INSTRUCTIONAL MATERIALS
20856	12/10/2020	BELL'S BOOK NEST	580.80	INSTRUCTIONAL MATERIALS
20857	12/10/2020	BLICK ART MATERIALS LLC	40.50	ART EQUIPMENT AND SUPPLIES
20858	12/10/2020	BOOKSOURCE INC.	204.17	INSTRUCTIONAL MATERIALS; READING
20859	12/10/2020	HEINEMANN	720.50	INSTRUCTIONAL MATERIALS
20860	12/10/2020	HOME DEPOT	218.98	INSTRUCTIONAL MATERIALS
20861	12/10/2020	IOFFICE	1,088.00	FURNITURE - CLASSROOM
20862	12/10/2020	KAPLAN EARLY LEARNING COMPANY	585.09	INSTRUCTIONAL MATERIALS
20863	12/10/2020	METEOR EDUCATION LLC	15,012.24	FURNITURE - CLASSROOM
20864	12/10/2020	METEOR EDUCATION LLC	6,263.88	FURNITURE - CLASSROOM
20865	12/10/2020	METEOR EDUCATION LLC	2,888.55	FURNITURE - CLASSROOM
20866	12/10/2020	METEOR EDUCATION LLC	1,225.47	FURNITURE - CLASSROOM
20867	12/10/2020	PERFECTION LEARNING CORP	438.47	INSTRUCTIONAL MATERIALS
20868	12/10/2020	SCHOLASTIC INC	196.00	INSTRUCTIONAL MATERIALS; READING
20869	12/10/2020	GLENN PARTNERS	4,932.49	CONSTRUCTION; PROFESSIONAL SERVICES
20870	12/10/2020	ALLANA BUICK & BERS, INC.	4,472.50	CONSTRUCTION; PROFESSIONAL SERVICES
20871	12/10/2020	ALLANA BUICK & BERS, INC.	12,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20872	12/10/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	4,645.00	CONSTRUCTION; PROFESSIONAL SERVICES
20873	12/10/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	8,009.00	CONSTRUCTION; PROFESSIONAL SERVICES
20874	12/10/2020	CLEANENTRIES LLC	335.00	AQUATIC EQUIPMENT & SUPPLIES
20875	12/10/2020	D&S ENGINEERING LABS, LLC	18,379.08	CONSTRUCTION; PROFESSIONAL SERVICES
20876	12/10/2020	DELCOM GROUP LP	7,300.00	CONSTRUCTION
20877	12/10/2020	DEMCO INC.	454.94	LIBRARY SUPPLIES
20878	12/10/2020	DRYTEC MOISTURE PROTECTION TECH CON	3,623.30	CONSTRUCTION; PROFESSIONAL SERVICES
20879	12/10/2020	FARNSWORTH GROUP INC	4,693.50	CONSTRUCTION; PROFESSIONAL SERVICES
20880	12/10/2020	FUGRO CONSULTANTS INC	2,718.00	CONSTRUCTION; PROFESSIONAL SERVICES
20882	12/10/2020	METEOR EDUCATION LLC	1,363,217.71	FURNITURE - CAFETERIA
				FURNITURE - CLASSROOM
20883	12/10/2020	METEOR EDUCATION LLC	1,250.00	FURNITURE - CLASSROOM

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20884	12/10/2020	METEOR EDUCATION LLC	6,347.58	FURNITURE - CLASSROOM
20885	12/10/2020	METEOR EDUCATION LLC	22,679.82	FURNITURE - CLASSROOM
20886	12/10/2020	METEOR EDUCATION LLC	30,824.96	FURNITURE - CLASSROOM
20887	12/10/2020	MOBILE MINI I INC	107.73	CONSTRUCTION
20888	12/10/2020	ONESOURCE COMMUNICATIONS	95,657.44	CONSTRUCTION
20889	12/10/2020	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20890	12/10/2020	PACHECO KOCH CONSULTING ENGINEERS	40,700.00	CONSTRUCTION; PROFESSIONAL SERVICES
20891	12/10/2020	PERKINS+WILL INC.	73,573.50	CONSTRUCTION; PROFESSIONAL SERVICES
20892	12/10/2020	RED RIVER TECHNOLOGY LLC	74,402.80	CONSTRUCTION
20893	12/10/2020	SWIM SHOPS OF THE SOUTHWEST	1,184.80	AQUATIC EQUIPMENT & SUPPLIES
20894	12/10/2020	WENGER CORPORATION	78,073.00	FURNITURE - CLASSROOM
20895	12/15/2020	BLICK ART MATERIALS LLC	1,684.91	ART EQUIPMENT AND SUPPLIES
20896	12/15/2020	HEINEMANN	603.90	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
20897	12/15/2020	QUILL CORPORATION	386.68	INSTRUCTIONAL MATERIALS
20898	12/15/2020	ROMEO MUSIC	10,566.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
20899	12/15/2020	BUSINESS ESSENTIALS	4,595.71	AQUATIC EQUIPMENT & SUPPLIES
20900	12/15/2020	GAMEDAY EDGE, LLC	2,152.81	AQUATIC EQUIPMENT & SUPPLIES
20901	12/15/2020	GRAINGER	458.28	AQUATIC EQUIPMENT & SUPPLIES
20902	12/15/2020	HOME DEPOT	912.70	AQUATIC EQUIPMENT & SUPPLIES
20903	12/15/2020	IOFFICE	20,959.00	FURNITURE - OFFICE
20904	12/15/2020	METEOR EDUCATION LLC	1,325,596.81	FURNITURE - CLASSROOM
20905	12/15/2020	PAXTON-PATTERSON, LLC	62,025.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
20906	12/17/2020	ABERNATHY ROEDER BOYD & HULLETT PC	1,534.00	CONSTRUCTION; PROFESSIONAL SERVICES
20907	12/17/2020	AMAZON.COM	52.99	INSTRUCTIONAL MATERIALS
20908	12/17/2020	DEMCO INC.	45.92	INSTRUCTIONAL MATERIALS
20909	12/17/2020	IOFFICE	2,080.00	FURNITURE - OFFICE
20910	12/17/2020	ORIGO EDUCATION INC	1,066.70	INSTRUCTIONAL MATERIALS; MATH
20911	12/17/2020	PERFECTION LEARNING CORP	146.16	INSTRUCTIONAL MATERIALS
20912	12/17/2020	ALLANA BUICK & BERS, INC.	3,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
20913	12/17/2020	ALLANA BUICK & BERS, INC.	4,083.00	CONSTRUCTION; PROFESSIONAL SERVICES
20914	12/17/2020	ALPHA TESTING INC	2,656.50	CONSTRUCTION; PROFESSIONAL SERVICES
20915	12/17/2020	CMJ ENGINEERING INC	16,299.00	CONSTRUCTION; PROFESSIONAL SERVICES
20916	12/17/2020	COMMAND COMMISSIONING LLC	1,712.50	CONSTRUCTION; PROFESSIONAL SERVICES
20917	12/17/2020	COMPLETE SYSTEM BALANCE	5,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20918	12/17/2020	DELCOM GROUP LP	79.00	AQUATIC EQUIPMENT & SUPPLIES
20919	12/17/2020	DEMCO INC.	810.77	AQUATIC EQUIPMENT & SUPPLIES
20920	12/17/2020	DRYTEC MOISTURE PROTECTION TECH CON	13,597.00	CONSTRUCTION; PROFESSIONAL SERVICES
20921	12/17/2020	FARNSWORTH GROUP INC	1,630.00	CONSTRUCTION; PROFESSIONAL SERVICES
20922	12/17/2020	GME CONSULTING SERVICES INC.	497.50	CONSTRUCTION; PROFESSIONAL SERVICES
20923	12/17/2020	HUCKABEE & ASSOCIATES INC.	127,898.59	CONSTRUCTION; PROFESSIONAL SERVICES

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20924	12/17/2020	IOFFICE	3,904.00	FURNITURE - OFFICE
20925	12/17/2020	KEY CONSTRUCTION TEXAS, L.L.C.	908,143.00	CONSTRUCTION
20926	12/17/2020	ONESOURCE COMMUNICATIONS	4,320.00	CONSTRUCTION
20927	12/17/2020	PERKINS+WILL INC.	12,154.37	CONSTRUCTION; PROFESSIONAL SERVICES
20928	12/17/2020	RED RIVER TECHNOLOGY LLC	75,908.86	CONSTRUCTION
20929	12/17/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	3,650.00	COMPUTER; PERIPHERALS
20930	01/11/2021	SCHOOL SPECIALTY INC	3,384.83	INSTRUCTIONAL MATERIALS
20931	01/11/2021	C AND R SERVICES	31,188.50	CONSTRUCTION
20932	01/11/2021	C AND R SERVICES	35,743.75	CONSTRUCTION
20933	01/11/2021	C AND R SERVICES	26,747.25	CONSTRUCTION
20934	01/11/2021	C AND R SERVICES	14,429.47	CONSTRUCTION
20935	01/11/2021	C AND R SERVICES	14,202.47	CONSTRUCTION
20936	01/11/2021	C AND R SERVICES	12,613.43	CONSTRUCTION
20937	01/11/2021	COMPLETE SYSTEM BALANCE	12,000.00	CONSTRUCTION
20938	01/11/2021	HUCKABEE & ASSOCIATES INC.	21,085.44	CONSTRUCTION; PROFESSIONAL SERVICES
20939	01/11/2021	MASTER AUDIO VISUALS INC.	11,060.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
20940	01/11/2021	OXBLUE CORPORATION	637.75	CONSTRUCTION
20941	01/11/2021	PRECISION WATER TECHNOLOGIES INC.	12,566.00	CONSTRUCTION
20942	01/11/2021	RAPTOR TECHNOLOGIES	2,141.08	AQUATIC EQUIPMENT & SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
20943	01/11/2021	SCHOOL HEALTH CORPORATION	11,640.00	MEDICAL EQUIPMENT AND SUPPLIES
20944	01/11/2021	SCHOOL SPECIALTY INC	190.21	INSTRUCTIONAL MATERIALS
20945	01/11/2021	SUPERIOR FIBER & DATA SVCS INC	63,391.25	CONSTRUCTION
20946	01/11/2021	SWIM SHOPS OF THE SOUTHWEST	-	AQUATIC EQUIPMENT & SUPPLIES
20947	01/11/2021	TEAGUE NALL AND PERKINS INC	11,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20948	01/11/2021	WARD'S SCIENCE	399.96	LIBRARY SUPPLIES
20949	01/11/2021	WINTERGREEN SYNTHETIC GRASS	51,847.00	CONSTRUCTION
20950	01/14/2021	CMJ ENGINEERING INC	4,377.01	CONSTRUCTION; PROFESSIONAL SERVICES
20951	01/14/2021	TEAGUE NALL AND PERKINS INC	1,800.00	CONSTRUCTION; PROFESSIONAL SERVICES
20952	01/14/2021	SWEET PIPES	12,286.46	MUSICAL INSTRUMENTS
20953	01/14/2021	ACTIVE NETWORK, LLC	619.00	AQUATIC EQUIPMENT & SUPPLIES
20954	01/14/2021	AEROWAVE TECHNOLOGIES	6,510.00	AQUATIC EQUIPMENT & SUPPLIES
20955	01/14/2021	ALLANA BUICK & BERS, INC.	2,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20956	01/14/2021	ALLANA BUICK & BERS, INC.	19,509.50	CONSTRUCTION; PROFESSIONAL SERVICES
20957	01/14/2021	CAMPOS ENGINEERING INC	4,130.00	CONSTRUCTION; PROFESSIONAL SERVICES
20958	01/14/2021	CONSERV FLAG COMPANY	518.84	INSTRUCTIONAL MATERIALS
20959	01/14/2021	FUGRO CONSULTANTS INC	2,986.00	CONSTRUCTION; PROFESSIONAL SERVICES
20960	01/14/2021	HUCKABEE & ASSOCIATES INC.	8,475.00	CONSTRUCTION; PROFESSIONAL SERVICES
20961	01/14/2021	INTOUCH RECEIPTING	150.00	AQUATIC EQUIPMENT & SUPPLIES
20962	01/14/2021	NETSYNC NETWORK SOLUTIONS	368,104.00	CONSTRUCTION
20963	01/14/2021	PACHECO KOCH CONSULTING ENGINEERS	53,850.00	CONSTRUCTION; PROFESSIONAL SERVICES



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20964	01/14/2021	PERKINS+WILL INC.	3,360.16	CONSTRUCTION; PROFESSIONAL SERVICES
20965	01/14/2021	PLANGRID, INC	10,464.00	CONSTRUCTION
20966	01/14/2021	SUPERIOR FIBER & DATA SVCS INC	7,125.21	CONSTRUCTION
20967	01/14/2021	TEAGUE NALL AND PERKINS INC	9,925.00	CONSTRUCTION; PROFESSIONAL SERVICES
20968	01/14/2021	WAL-MART	177.08	AQUATIC EQUIPMENT & SUPPLIES
20969	01/21/2021	EAI EDUCATION	622.39	INSTRUCTIONAL MATERIALS; MATH
20970	01/21/2021	METEOR EDUCATION LLC	6,395.52	FURNITURE - CLASSROOM
20971	01/21/2021	NASCO	2,171.52	INSTRUCTIONAL MATERIALS; SCIENCE
20972	01/21/2021	SCHOOL SPECIALTY INC	2,046.65	INSTRUCTIONAL MATERIALS
20973	01/21/2021	ACE MART RESTAURANT SUPPLY	8,344.05	FOOD SERVICE EQUIPMENT
20974	01/21/2021	AEROWAVE TECHNOLOGIES	25,601.63	CONSTRUCTION
20975	01/21/2021	BETSY ROSS FLAG GIRL INC	458.00	AQUATIC EQUIPMENT & SUPPLIES
20976	01/21/2021	BRAUN INTERTEC CORPORATION	384.25	CONSTRUCTION; PROFESSIONAL SERVICES
20977	01/21/2021	BUSINESS ESSENTIALS	148.56	INSTRUCTIONAL MATERIALS
20978	01/21/2021	C AND R SERVICES	3,145.00	CONSTRUCTION
20979	01/21/2021	C AND R SERVICES	3,060.00	CONSTRUCTION
20980	01/21/2021	CAMPOS ENGINEERING INC	2,269.00	CONSTRUCTION; PROFESSIONAL SERVICES
20981	01/21/2021	CAMPOS ENGINEERING INC	1,325.00	CONSTRUCTION; PROFESSIONAL SERVICES
20982	01/21/2021	COSERV	1,775.44	CONSTRUCTION
20983	01/21/2021	FARNSWORTH GROUP INC	10,474.92	CONSTRUCTION; PROFESSIONAL SERVICES
20984	01/21/2021	IOFFICE	7,578.40	FURNITURE - OFFICE
20985	01/21/2021	METEOR EDUCATION LLC	28,597.09	FURNITURE - CLASSROOM
20986	01/21/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,569.00	COMPUTER; PERIPHERALS
20987	01/21/2021	TEAGUE NALL AND PERKINS INC	2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
20988	01/28/2021	ABERNATHY ROEDER BOYD & HULLETT PC	416.00	CONSTRUCTION; PROFESSIONAL SERVICES
20989	01/28/2021	TEAGUE NALL AND PERKINS INC	7,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
20990	01/28/2021	NCS PEARSON INC	1,351.50	INSTRUCTIONAL MATERIALS
20991	01/28/2021	ABERNATHY ROEDER BOYD & HULLETT PC	468.00	CONSTRUCTION; PROFESSIONAL SERVICES
20992	01/28/2021	ALLANA BUICK & BERS, INC.	4,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
20993	01/28/2021	ALLANA BUICK & BERS, INC.	4,971.75	CONSTRUCTION; PROFESSIONAL SERVICES
20994	01/28/2021	ALLANA BUICK & BERS, INC.	105.00	CONSTRUCTION; PROFESSIONAL SERVICES
20995	01/28/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	5,889.00	CONSTRUCTION; PROFESSIONAL SERVICES
20996	01/28/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	2,719.00	CONSTRUCTION; PROFESSIONAL SERVICES
20997	01/28/2021	AMAZON.COM	573.34	LIBRARY SUPPLIES
20998	01/28/2021	C AND R SERVICES	1,263.12	CONSTRUCTION
20999	01/28/2021	C AND R SERVICES	4,522.00	CONSTRUCTION
21000	01/28/2021	COMPLETE SYSTEM BALANCE	9,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21001	01/28/2021	DRYTEC MOISTURE PROTECTION TECH CON	997.00	CONSTRUCTION; PROFESSIONAL SERVICES
21002	01/28/2021	FAST SIGNS OF FORT WORTH	2,093.00	AQUATIC EQUIPMENT & SUPPLIES
21003	01/28/2021	IOFFICE	23,333.00	FURNITURE - OFFICE
21004	01/28/2021	OWNER INSITE LLC	3,000.00	CONSTRUCTION; PROFESSIONAL SERVICES

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21005	01/28/2021	PERKINS+WILL INC.	37,771.75	CONSTRUCTION; PROFESSIONAL SERVICES
21006	01/28/2021	SUPERIOR FIBER & DATA SVCS INC	25,999.43	AQUATIC EQUIPMENT & SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
21007	01/28/2021	TEAGUE NALL AND PERKINS INC	2,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21008	01/28/2021	WAL-MART	448.37	AQUATIC EQUIPMENT & SUPPLIES
21009	02/04/2021	REYNOLDS MANUFACTURING CORPORATION	3,906.55	INSTRUCTIONAL MATERIALS
21010	02/04/2021	308 CONSTRUCTION	17,698.70	CONSTRUCTION
21011	02/04/2021	AEROWAVE TECHNOLOGIES	32,006.19	CONSTRUCTION
21012	02/04/2021	C AND R SERVICES	3,956.75	CONSTRUCTION
21013	02/04/2021	CDW GOVERNMENT INC	1,055.14	AQUATIC EQUIPMENT & SUPPLIES
				COMPUTER; PERIPHERALS
21014	02/04/2021	FAST SIGNS OF FORT WORTH	202.39	CONSTRUCTION
21015	02/04/2021	FUGRO CONSULTANTS INC	777.00	CONSTRUCTION; PROFESSIONAL SERVICES
21016	02/04/2021	GME CONSULTING SERVICES INC.	467.50	CONSTRUCTION; PROFESSIONAL SERVICES
21017	02/04/2021	HUCKABEE & ASSOCIATES INC.	442.73	CONSTRUCTION; PROFESSIONAL SERVICES
21018	02/04/2021	SAM'S WHOLESALE CLUB DIRECT	146.44	AQUATIC EQUIPMENT & SUPPLIES
21019	02/04/2021	SUPERIOR FIBER & DATA SVCS INC	741.00	COMPUTER HARDWARE
21020	02/04/2021	SWIM SHOPS OF THE SOUTHWEST	12,173.85	AQUATIC EQUIPMENT & SUPPLIES
21021	02/04/2021	WENGER CORPORATION	14,401.00	THEATER ARTS SUPPLIES AND EQUIPMENT
21022	02/11/2021	EAI EDUCATION	1,448.36	INSTRUCTIONAL MATERIALS; MATH
21023	02/11/2021	HAND2MIND	182.72	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
21024	02/11/2021	HEINEMANN	82.50	INSTRUCTIONAL MATERIALS
21025	02/11/2021	ORIGO EDUCATION INC	415.00	INSTRUCTIONAL MATERIALS; MATH
21026	02/11/2021	CAMPOS ENGINEERING INC	13,131.00	CONSTRUCTION; PROFESSIONAL SERVICES
21027	02/11/2021	COLORADO TIME SYSTEMS	1,463.00	AQUATIC EQUIPMENT & SUPPLIES
21028	02/11/2021	D&S ENGINEERING LABS, LLC	5,422.18	CONSTRUCTION; PROFESSIONAL SERVICES
21029	02/11/2021	FAST SIGNS OF FORT WORTH	1,166.85	CONSTRUCTION
				PRINTING SERVICES
21030	02/11/2021	HUCKABEE & ASSOCIATES INC.	73,814.76	CONSTRUCTION; PROFESSIONAL SERVICES
21031	02/11/2021	IOFFICE	58.32	FURNITURE - CLASSROOM
21032	02/11/2021	NASCO	1,116.76	LIBRARY SUPPLIES
21033	02/11/2021	SUPERIOR FIBER & DATA SVCS INC	-	CONSTRUCTION
21034	02/22/2021	DALLAS MAX PAINTING & REMODELING	1,343.50	CONSTRUCTION
21035	02/25/2021	ABERNATHY ROEDER BOYD & HULLETT PC	286.00	CONSTRUCTION; PROFESSIONAL SERVICES
21036	02/25/2021	CMJ ENGINEERING INC	1,004.13	CONSTRUCTION; PROFESSIONAL SERVICES
21037	02/25/2021	HEINEMANN	42.95	INSTRUCTIONAL MATERIALS
21038	02/25/2021	METEOR EDUCATION LLC	11,369.46	FURNITURE - CLASSROOM
21039	02/25/2021	ORIGO EDUCATION INC	634.00	INSTRUCTIONAL MATERIALS; MATH
21040	02/25/2021	ABERNATHY ROEDER BOYD & HULLETT PC	130.00	CONSTRUCTION; PROFESSIONAL SERVICES
21041	02/25/2021	BSN SPORTS LLC	18,029.40	CONSTRUCTION

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21042	02/25/2021	CDW GOVERNMENT INC	1,203.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
21043	02/25/2021	COMPLETE SYSTEM BALANCE	13,900.00	CONSTRUCTION; PROFESSIONAL SERVICES
21044	02/25/2021	FARNSWORTH GROUP INC	4,932.00	CONSTRUCTION; PROFESSIONAL SERVICES
21045	02/25/2021	HUCKABEE & ASSOCIATES INC.	96,123.80	CONSTRUCTION
				CONSTRUCTION; PROFESSIONAL SERVICES
21046	02/25/2021	METEOR EDUCATION LLC	42,916.21	FURNITURE - CLASSROOM
21047	02/25/2021	ONESOURCE COMMUNICATIONS	29,566.07	CONSTRUCTION
21048	02/25/2021	SUPERIOR FIBER & DATA SVCS INC	869.86	CONSTRUCTION
21049	02/25/2021	SWIM SHOPS OF THE SOUTHWEST	137.50	AQUATIC EQUIPMENT & SUPPLIES
21050	03/04/2021	BOOKSOURCE INC.	742.91	INSTRUCTIONAL MATERIALS; READING
21051	03/04/2021	LAKESHORE LEARNING MATERIALS	4,707.42	INSTRUCTIONAL MATERIALS
21052	03/04/2021	NASCO	509.36	INSTRUCTIONAL MATERIALS; SCIENCE
21053	03/04/2021	ALLANA BUICK & BERS, INC.	1,675.00	CONSTRUCTION; PROFESSIONAL SERVICES
21054	03/04/2021	BUSINESS ESSENTIALS	204.33	AQUATIC EQUIPMENT & SUPPLIES
21055	03/04/2021	METEOR EDUCATION LLC	61,414.98	FURNITURE - CLASSROOM
21056	03/04/2021	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21057	03/04/2021	RED RIVER TECHNOLOGY LLC	74,000.00	CONSTRUCTION
21058	03/04/2021	SUPERIOR FIBER & DATA SVCS INC	4,323.34	COMPUTER; NETWORK
				CONSTRUCTION
21059	03/04/2021	SWIM SHOPS OF THE SOUTHWEST	1,860.00	AQUATIC EQUIPMENT & SUPPLIES
21060	03/04/2021	WAL-MART	43.72	AQUATIC EQUIPMENT & SUPPLIES
21061	03/11/2021	METEOR EDUCATION LLC	44,916.96	FURNITURE - CLASSROOM
21062	03/11/2021	TEAGUE NALL AND PERKINS INC	2,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
21063	03/11/2021	BLICK ART MATERIALS LLC	56.46	ART EQUIPMENT AND SUPPLIES
21064	03/11/2021	HAND2MIND	248.08	INSTRUCTIONAL MATERIALS
21065	03/11/2021	ACTIVE NETWORK, LLC	790.00	AQUATIC EQUIPMENT & SUPPLIES
21066	03/11/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	1,670.00	CONSTRUCTION; PROFESSIONAL SERVICES
21067	03/11/2021	AMAZON.COM	1,978.38	INSTRUCTIONAL MATERIALS
21068	03/11/2021	APPLE INC.	394.00	AQUATIC EQUIPMENT & SUPPLIES
21069	03/11/2021	B&H PHOTO VIDEO	25.48	AQUATIC EQUIPMENT & SUPPLIES
21070	03/11/2021	BETSY ROSS FLAG GIRL INC	640.00	INSTRUCTIONAL MATERIALS
21071	03/11/2021	D&S ENGINEERING LABS, LLC	2,870.18	CONSTRUCTION; PROFESSIONAL SERVICES
21072	03/11/2021	GLENN PARTNERS	14,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21073	03/11/2021	IOFFICE	44,112.18	FURNITURE - OFFICE
21074	03/11/2021	METEOR EDUCATION LLC	27,370.96	FURNITURE - CLASSROOM
21075	03/11/2021	NASCO	597.23	INSTRUCTIONAL MATERIALS
21076	03/11/2021	SUPERIOR FIBER & DATA SVCS INC	111,056.97	CONSTRUCTION
21077	03/11/2021	TEAGUE NALL AND PERKINS INC	3,375.00	CONSTRUCTION; PROFESSIONAL SERVICES
21078	03/11/2021	WENGER CORPORATION	55,606.00	CONSTRUCTION
				FURNITURE - CLASSROOM
21079	03/11/2021	WESTERN PAPER CO	359.60	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
21080	03/12/2021	C AND R SERVICES	3,510.00	CONSTRUCTION
21081	03/12/2021	C AND R SERVICES	15,515.14	CONSTRUCTION
21082	03/12/2021	GRAINGER	2,529.60	FURNITURE - OFFICE
21083	03/12/2021	RAPTOR TECHNOLOGIES	2,716.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
21084	03/25/2021	CAMPOS ENGINEERING INC	6,820.00	CONSTRUCTION; PROFESSIONAL SERVICES
21085	03/25/2021	COMMAND COMMISSIONING LLC	1,180.00	CONSTRUCTION; PROFESSIONAL SERVICES
21086	03/25/2021	DELL MARKETING LP	7,835.00	AQUATIC EQUIPMENT & SUPPLIES
21087	03/25/2021	FAST SIGNS OF FORT WORTH	1,515.00	CONSTRUCTION
21088	03/25/2021	HUCKABEE & ASSOCIATES INC.	3,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
21089	03/25/2021	PERKINS+WILL INC.	10,032.75	CONSTRUCTION; PROFESSIONAL SERVICES
21090	03/25/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	374.00	PRINTING EQUIPMENT AND SUPPLIES
21091	04/01/2021	ABERNATHY ROEDER BOYD & HULLETT PC	494.00	CONSTRUCTION; PROFESSIONAL SERVICES
21092	04/01/2021	DUNAWAY ASSOCIATES, LP	3,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
21093	04/01/2021	ABERNATHY ROEDER BOYD & HULLETT PC	104.00	CONSTRUCTION; PROFESSIONAL SERVICES
21094	04/01/2021	ADVERTISING MATTERS LLC	1,087.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
21095	04/01/2021	AEROWAVE TECHNOLOGIES	2,620.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
21096	04/01/2021	ALLANA BUICK & BERS, INC.	852.50	CONSTRUCTION; PROFESSIONAL SERVICES
21097	04/01/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	1,443.00	CONSTRUCTION; PROFESSIONAL SERVICES
21098	04/01/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	2,450.00	CONSTRUCTION; PROFESSIONAL SERVICES
21099	04/01/2021	CDW GOVERNMENT INC	351.02	AQUATIC EQUIPMENT & SUPPLIES
21100	04/01/2021	COMPLETE SYSTEM BALANCE	7,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21101	04/01/2021	DRYTEC MOISTURE PROTECTION TECH CON	2,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
21102	04/01/2021	FARNSWORTH GROUP INC	4,167.49	CONSTRUCTION; PROFESSIONAL SERVICES
21103	04/01/2021	FLEET SAFETY EQUIPMENT	3,800.00	CONSTRUCTION
21104	04/01/2021	HUCKABEE & ASSOCIATES INC.	582,447.90	CONSTRUCTION; PROFESSIONAL SERVICES
21105	04/01/2021	IOFFICE	8,013.12	FURNITURE - OFFICE
21106	04/01/2021	MOBILE MINI I INC	397.73	CONSTRUCTION
21107	04/01/2021	OFFICE DEPOT	190.80	OFFICE SUPPLIES; CONSUMABLES
21108	04/01/2021	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21109	04/01/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	684.94	CONSTRUCTION
21110	04/01/2021	SPRINGBOARDS AND MORE	17,948.01	AQUATIC EQUIPMENT & SUPPLIES
21111	04/01/2021	SUPERIOR FIBER & DATA SVCS INC	382,119.80	CONSTRUCTION
				COMPUTER; NETWORK
21112	04/01/2021	WAL-MART	534.07	OFFICE SUPPLIES; CONSUMABLES
21113	04/08/2021	CMJ ENGINEERING INC	10,759.65	CONSTRUCTION; PROFESSIONAL SERVICES
21114	04/08/2021	HATCH	11,374.83	INSTRUCTIONAL MATERIALS
21115	04/08/2021	PENDER'S MUSIC COMPANY	310.06	INSTRUCTIONAL MATERIALS
21116	04/08/2021	AMAZON.COM	229.96	INSTRUCTIONAL MATERIALS
21117	04/08/2021	CAROLINA BIOLOGICAL SUPPLY CO	288.80	INSTRUCTIONAL MATERIALS
21118	04/08/2021	DELL MARKETING LP	234,875.00	CONSTRUCTION
				COMPUTER HARDWARE

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21119	04/08/2021	GRAINGER	3,421.04	CONSTRUCTION
21120	04/08/2021	METEOR EDUCATION LLC	10,262.75	FURNITURE - CLASSROOM
21121	04/08/2021	SCHOOL HEALTH CORPORATION	6,004.36	AQUATIC EQUIPMENT & SUPPLIES
21122	04/08/2021	SUPERIOR FIBER & DATA SVCS INC	6,802.95	CONSTRUCTION
21123	04/15/2021	GLENN PARTNERS	576.27	CONSTRUCTION; PROFESSIONAL SERVICES
21124	04/15/2021	C AND R SERVICES	2,260.00	CONSTRUCTION
21125	04/15/2021	CAMPOS ENGINEERING INC	5,105.00	CONSTRUCTION; PROFESSIONAL SERVICES
21126	04/15/2021	CAMPOS ENGINEERING INC	3,063.00	CONSTRUCTION; PROFESSIONAL SERVICES
21127	04/15/2021	D&S ENGINEERING LABS, LLC	6,801.85	CONSTRUCTION; PROFESSIONAL SERVICES
21128	04/15/2021	DELCOM GROUP LP	2,483.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
21129	04/15/2021	GLENN PARTNERS	14,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21130	04/15/2021	THE HOME DEPOT PRO	194.32	CONSTRUCTION
21131	04/15/2021	LOWES HOME IMPROVEMENT WAREHOUSE	618.40	FURNITURE - OFFICE
21132	04/15/2021	METEOR EDUCATION LLC	13,433.86	FURNITURE - CLASSROOM
21133	04/15/2021	PERKINS+WILL INC.	12,304.65	CONSTRUCTION; PROFESSIONAL SERVICES
21134	04/15/2021	PROCOMPUTING CORPORATION	5,160.00	COMPUTER SUPPLIES
21135	04/15/2021	SCHOOL SPECIALTY INC	606.64	OFFICE SUPPLIES; CONSUMABLES
21136	04/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	762.68	CONSTRUCTION; PROFESSIONAL SERVICES
21137	04/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	650.00	CONSTRUCTION; PROFESSIONAL SERVICES
21138	04/22/2021	AEROWAVE TECHNOLOGIES, LLC	1,950.00	CONSTRUCTION
21139	04/22/2021	ALPHA TESTING INC	755.00	CONSTRUCTION; PROFESSIONAL SERVICES
21140	04/22/2021	C AND R SERVICES	14,203.30	CONSTRUCTION
21141	04/22/2021	COMMAND COMMISSIONING LLC	8,248.50	CONSTRUCTION; PROFESSIONAL SERVICES
21142	04/22/2021	FARNSWORTH GROUP INC	2,550.50	CONSTRUCTION; PROFESSIONAL SERVICES
21143	04/22/2021	FAST SIGNS OF FORT WORTH	5,782.82	CONSTRUCTION
				PRINTING SERVICES
21144	04/22/2021	HEINEMANN	379.50	INSTRUCTIONAL MATERIALS
21145	04/22/2021	IMAGE MAKER 4U INC.	9,825.00	AQUATIC EQUIPMENT & SUPPLIES
21146	04/22/2021	MARCO PRODUCTS INC	26.95	INSTRUCTIONAL MATERIALS
21147	04/22/2021	MOBILE MINI I INC	107.73	CONSTRUCTION
21148	04/22/2021	ONESOURCE COMMUNICATIONS	8,941.60	CONSTRUCTION
21149	04/22/2021	RAPTOR TECHNOLOGIES	734.00	CONSTRUCTION
21150	04/22/2021	SCHOOL SPECIALTY, LLC	139.20	INSTRUCTIONAL MATERIALS
21151	04/22/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	7,752.00	PRINTING EQUIPMENT AND SUPPLIES
21152	04/22/2021	SUPERIOR FIBER & DATA SVCS INC	8,309.79	AQUATIC EQUIPMENT & SUPPLIES
				CONSTRUCTION
21153	04/29/2021	ALLANA BUICK & BERS, INC.	210.00	CONSTRUCTION; PROFESSIONAL SERVICES
21154	04/29/2021	C AND R SERVICES	25,611.25	CONSTRUCTION
21155	04/29/2021	ESTES MCCLURE & ASSOCIATES INC	1,440.00	CONSTRUCTION; PROFESSIONAL SERVICES
21156	04/29/2021	FARNSWORTH GROUP INC	30,334.86	CONSTRUCTION; PROFESSIONAL SERVICES
21157	04/29/2021	FOLLETT SCHOOL SOLUTIONS INC.	904.45	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
21158	04/29/2021	HUCKABEE & ASSOCIATES INC.	166,445.80	CONSTRUCTION; PROFESSIONAL SERVICES
21159	04/29/2021	NETSYNC NETWORK SOLUTIONS	210,343.60	COMPUTER; NETWORK
21160	05/06/2021	HEINEMANN	643.45	INSTRUCTIONAL MATERIALS
21161	05/06/2021	ORIGO EDUCATION INC	1,623.86	INSTRUCTIONAL MATERIALS; MATH
21162	05/06/2021	FAST SIGNS OF FORT WORTH	790.52	PRINTING SERVICES
21163	05/06/2021	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21164	05/06/2021	SUPERIOR FIBER & DATA SVCS INC	9,695.32	CONSTRUCTION
21165	05/06/2021	WAL-MART	71.68	BUILDING EQUIPMENT SUPPLIES
21166	05/13/2021	GLENN PARTNERS	24.59	CONSTRUCTION; PROFESSIONAL SERVICES
21167	05/13/2021	CAMPOS ENGINEERING INC	3,063.00	CONSTRUCTION; PROFESSIONAL SERVICES
21168	05/13/2021	D&S ENGINEERING LABS, LLC	14,502.12	CONSTRUCTION; PROFESSIONAL SERVICES
21169	05/13/2021	HAND2MIND	763.68	INSTRUCTIONAL MATERIALS
21170	05/13/2021	GLENN PARTNERS	7,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
21171	05/13/2021	HUCKABEE & ASSOCIATES INC.	28,906.07	CONSTRUCTION; PROFESSIONAL SERVICES
21172	05/13/2021	METEOR EDUCATION LLC	903,654.78	FURNITURE - CLASSROOM
21173	05/13/2021	MOBILE MINI I INC	107.73	CONSTRUCTION
21174	05/13/2021	POWER LIFT	299,092.18	ATHLETIC EQUIPMENT
21175	05/13/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	283.00	CONSTRUCTION
21176	05/20/2021	ABERNATHY ROEDER BOYD & HULLETT PC	1,924.00	CONSTRUCTION; PROFESSIONAL SERVICES
21177	05/20/2021	ABERNATHY ROEDER BOYD & HULLETT PC	1,404.00	CONSTRUCTION; PROFESSIONAL SERVICES
21178	05/20/2021	BELL'S BOOK NEST	1,429.96	INSTRUCTIONAL MATERIALS
21179	05/20/2021	BUSINESS ESSENTIALS	10,064.54	OFFICE SUPPLIES; CONSUMABLES
21180	05/20/2021	D&S ENGINEERING LABS, LLC	5,400.87	CONSTRUCTION; PROFESSIONAL SERVICES
21181	05/20/2021	DRYTEC MOISTURE PROTECTION TECH CON	1,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21182	05/20/2021	DUNAWAY ASSOCIATES, LP	17,595.00	CONSTRUCTION; PROFESSIONAL SERVICES
21183	05/20/2021	METEOR EDUCATION LLC	6,535.10	FURNITURE - CLASSROOM
21184	05/20/2021	ORIGO EDUCATION INC	20,938.08	INSTRUCTIONAL MATERIALS
21185	05/20/2021	SOCIAL STUDIES SCHOOL SERVICE	230.54	INSTRUCTIONAL MATERIALS
21186	05/27/2021	ALLANA BUICK & BERS, INC.	180.00	CONSTRUCTION; PROFESSIONAL SERVICES
21187	05/27/2021	C AND R SERVICES	58,323.70	CONSTRUCTION
21188	05/27/2021	CDW GOVERNMENT INC	1,923.52	AQUATIC EQUIPMENT & SUPPLIES
21189	05/27/2021	CITY OF HASLET	32,921.80	CONSTRUCTION
21190	05/27/2021	FARNSWORTH GROUP INC	12,499.15	CONSTRUCTION; PROFESSIONAL SERVICES
21191	05/27/2021	FEDERAL EXPRESS	85.62	CONSTRUCTION
21192	05/27/2021	SUPERIOR FIBER & DATA SVCS INC	8,489.21	CONSTRUCTION
21193	06/03/2021	AEROWAVE TECHNOLOGIES	3,331.50	CONSTRUCTION
21194	06/03/2021	ALLANA BUICK & BERS, INC.	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21195	06/03/2021	BELL'S BOOK NEST	1,420.04	INSTRUCTIONAL MATERIALS
21196	06/03/2021	EMPIRE PAPER COMPANY	249.23	CONSTRUCTION
21197	06/03/2021	ONESOURCE COMMUNICATIONS	22,293.90	CONSTRUCTION
21198	06/03/2021	OWNER INSITE LLC	1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
21199	06/03/2021	PERKINS+WILL INC.	3,360.15	CONSTRUCTION; PROFESSIONAL SERVICES
21200	06/03/2021	TEAGUE NALL AND PERKINS INC	1,125.00	CONSTRUCTION; PROFESSIONAL SERVICES
21201	06/07/2021	METEOR EDUCATION LLC	284.15	FURNITURE - CLASSROOM
21202	06/07/2021	ALLANA BUICK & BERS, INC.	1,013.91	CONSTRUCTION; PROFESSIONAL SERVICES
21203	06/07/2021	CAMPOS ENGINEERING INC	13,900.00	CONSTRUCTION; PROFESSIONAL SERVICES
21204	06/07/2021	CREATIVE THERAPY STORE	86.90	INSTRUCTIONAL MATERIALS
21205	06/07/2021	GME CONSULTING SERVICES INC.	1,072.50	CONSTRUCTION; PROFESSIONAL SERVICES
21206	06/07/2021	METEOR EDUCATION LLC	7,777.75	FURNITURE - CLASSROOM
21207	06/07/2021	ROMEO MUSIC	105.00	INSTRUCTIONAL MATERIALS
21208	06/07/2021	SUPERIOR FIBER & DATA SVCS INC	5,204.59	CONSTRUCTION
21209	06/10/2021	BD MODULAR SALES & LEASING, LLC	33,411.00	CONTRACTED SERVICES; OUTSOURCED
21210	06/10/2021	AEROWAVE TECHNOLOGIES	418,100.00	CONSTRUCTION
21211	06/10/2021	D&S ENGINEERING LABS, LLC	875.88	CONSTRUCTION; PROFESSIONAL SERVICES
21212	06/10/2021	METEOR EDUCATION LLC	20,838.32	FURNITURE - CLASSROOM
21213	06/10/2021	MOBILE MINI I INC	485.98	CONSTRUCTION
21214	06/10/2021	PREMIERE INSTALL MOVERS LLC	9,296.72	CONSTRUCTION
21215	06/10/2021	SUPERIOR FIBER & DATA SVCS INC	2,628.66	CONSTRUCTION
21216	06/15/2021	AMAZON.COM	1,236.15	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
21217	06/15/2021	CDW GOVERNMENT INC	159.30	INSTRUCTIONAL MATERIALS
21218	06/15/2021	COMMAND COMMISSIONING LLC	4,675.00	CONSTRUCTION; PROFESSIONAL SERVICES
21219	06/15/2021	DBQ PROJECT	1,590.00	INSTRUCTIONAL MATERIALS
21220	06/15/2021	GLENN PARTNERS	7,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
21221	06/15/2021	LONE STAR LEARNING	1,044.78	INSTRUCTIONAL MATERIALS
21222	06/15/2021	MENTORING MINDS L P - TAKS TORNADO	3,698.48	INSTRUCTIONAL MATERIALS
21223	06/15/2021	MOBILE MINI I INC	593.71	CONSTRUCTION
21224	06/15/2021	NCS PEARSON INC.	4,359.99	INSTRUCTIONAL MATERIALS
21225	06/15/2021	RIVERSIDE INSIGHTS	4,878.93	INSTRUCTIONAL MATERIALS
21226	06/15/2021	SCHOOL SPECIALTY, LLC	1,173.59	INSTRUCTIONAL MATERIALS
21227	06/15/2021	SMARTSCHOOL SYSTEMS	4,215.00	INSTRUCTIONAL MATERIALS
21228	06/15/2021	SOCIAL STUDIES SCHOOL SERVICE	5,435.14	INSTRUCTIONAL MATERIALS
21229	06/15/2021	SUPER DUPER PUBLICATIONS	1,856.04	INSTRUCTIONAL MATERIALS
21230	06/17/2021	BUSINESS FLOORING SPECIALISTS LP	15,849.79	CONTRACTED SERVICES; OUTSOURCED
21231	06/17/2021	METEOR EDUCATION LLC	3,563.20	FURNITURE - CLASSROOM
21232	06/17/2021	ATTAINMENT COMPANY INC	177.56	INSTRUCTIONAL MATERIALS
21233	06/17/2021	CAMPOS ENGINEERING INC	5,297.00	CONSTRUCTION; PROFESSIONAL SERVICES
21234	06/17/2021	COMPLETE SYSTEM BALANCE	4,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21235	06/17/2021	HUCKABEE & ASSOCIATES INC.	44,903.39	CONSTRUCTION; PROFESSIONAL SERVICES
21236	06/17/2021	METEOR EDUCATION LLC	11,957.00	FURNITURE - CLASSROOM
21237	06/17/2021	METEOR EDUCATION LLC	364,759.09	FURNITURE - CLASSROOM
21238	06/17/2021	NCS PEARSON INC.	6,319.35	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
21239	06/17/2021	ONESOURCE COMMUNICATIONS	32,193.72	CONSTRUCTION
21240	06/17/2021	PERFECTION LEARNING CORP	322.86	INSTRUCTIONAL MATERIALS
21241	06/17/2021	PREMIERE INSTALL MOVERS LLC	3,954.55	CONSTRUCTION
21242	06/17/2021	SOCIAL STUDIES SCHOOL SERVICE	1,781.14	INSTRUCTIONAL MATERIALS
21243	06/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	1,099.46	CONSTRUCTION; PROFESSIONAL SERVICES
21244	06/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	1,459.73	CONSTRUCTION; PROFESSIONAL SERVICES
21245	06/22/2021	BOOKSOURCE INC.	3,828.68	INSTRUCTIONAL MATERIALS
21246	06/22/2021	DALLAS MAX PAINTING & REMODELING	99,800.00	CONSTRUCTION
21247	06/22/2021	FARNSWORTH GROUP INC	14,925.75	CONSTRUCTION; PROFESSIONAL SERVICES
21248	06/22/2021	HUCKABEE & ASSOCIATES INC.	21,927.86	CONSTRUCTION; PROFESSIONAL SERVICES
21249	06/22/2021	LAKESHORE LEARNING MATERIALS	4,056.62	INSTRUCTIONAL MATERIALS
21250	06/22/2021	LONE STAR LEARNING	134.99	INSTRUCTIONAL MATERIALS
21251	06/22/2021	METEOR EDUCATION LLC	7,152.82	FURNITURE - OFFICE
				FURNITURE - CLASSROOM
21252	06/22/2021	PACHECO KOCH CONSULTING ENGINEERS	48,865.23	CONSTRUCTION; PROFESSIONAL SERVICES
21253	06/22/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	1,117.20	INSTRUCTIONAL MATERIALS
21254	06/22/2021	SCHOOL HEALTH CORPORATION	7,332.35	MEDICAL EQUIPMENT AND SUPPLIES
21255	06/22/2021	SCHOOL SPECIALTY, LLC	368.18	INSTRUCTIONAL MATERIALS
262379	07/20/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
262398	07/20/2020	IOFFICE	21,303.18	COVID
262411	07/20/2020	SAM'S WHOLESALE CLUB DIRECT	45.00	MEMBERSHIPS
262418	07/20/2020	TASBO	350.00	STAFF DEVELOPMENT
262419	07/20/2020	TEXAS ASSOC/SUPERVISORS MATH-TASM-	30.00	MEMBERSHIPS
262421	07/20/2020	ZONDA INTELLIGENCE	9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
262430	07/20/2020	UNIVERSITY OF ARKANSAS	500.00	STAFF DEVELOPMENT
262459	07/22/2020	ALAMO INSURANCE GROUP	63,421.00	INSURANCE; COVERAGES
262460	07/22/2020	AMERICAN CULINARY FEDERATION	140.00	MEMBERSHIPS
262462	07/22/2020	ARAMARK - NORTHWEST ISD	176.00	CATERING SERVICES
262463	07/22/2020	ASCD MEMBERSHIP	158.00	MEMBERSHIPS
262467	07/22/2020	BLICK ART MATERIALS LLC	109.12	ART EQUIPMENT AND SUPPLIES
262468	07/22/2020	BMA TECHNOLOGY	5,075.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
262473	07/22/2020	BUSINESS ESSENTIALS	46.53	COMPUTER; PERIPHERALS
262475	07/22/2020	CTR FOR EDUCATION & EMPLOYMENT LAW	299.00	SUBSCRIPTIONS
262476	07/22/2020	CINTAS FIRST AID & SAFETY	161.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
262477	07/22/2020	CRISIS PREVENTION INSTITUTE	450.00	MEMBERSHIPS
262478	07/22/2020	CROWD PLEASERS DANCE CAMPS INC	1,000.00	TRAVEL SERVICES
262481	07/22/2020	D & H TECHNOLOGIES, LLC	2,537.55	CONTRACTED SERVICES; OUTSOURCED
262483	07/22/2020	DATA KEEPER TECHNOLOGIES LLC	735.00	SUBSCRIPTIONS
262484	07/22/2020	DEALERS ELECTRICAL SUPPLY	1,120.66	ELECTRICAL EQUIPMENT AND SUPPLIES
262486	07/22/2020	EMPIRE PAPER COMPANY	475.90	MAINTENANCE EQUIPMENT AND SUPPLIES
262487	07/22/2020	ENCORE CREATIVE PRODUCTIONS	650.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
262488	07/22/2020	EQUITY CENTER	9,500.00	MEMBERSHIPS
262491	07/22/2020	FIRE WATER SPRINKLER PROTECTION LLC	5,265.00	CONTRACTED SERVICES; OUTSOURCED
262492	07/22/2020	FIRETROL PROTECTION SYSTEMS INC.	4,178.00	CONTRACTED SERVICES; OUTSOURCED
262497	07/22/2020	GPS INSIGHT LLC	2,170.45	AUTOMOTIVE SERVICES
262501	07/22/2020	INTELLIVOL LLC	11,521.67	SUBSCRIPTIONS
262504	07/22/2020	KWIK KAR OF ROANOKE	104.15	AUTOMOTIVE SERVICES
262505	07/22/2020	LONGHORN INC.	851.80	MAINTENANCE EQUIPMENT AND SUPPLIES
262506	07/22/2020	LRP PUBLICATIONS	7,998.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
262509	07/22/2020	VICTORIA MARY MENGDEN	49.00	STAFF DEVELOPMENT
262511	07/22/2020	NATIONAL COUNCIL TEACHERS MATH/NCTM	-	MEMBERSHIPS
262514	07/22/2020	NORTON METALS	385.40	MAINTENANCE EQUIPMENT AND SUPPLIES
262516	07/22/2020	OTIS ELEVATOR COMPANY	10,648.20	CONTRACTED SERVICES; OUTSOURCED
262519	07/22/2020	POSTMASTER	832.00	MAIL ROOM EQUIPMENT AND SUPPLIES
262520	07/22/2020	POSTMASTER	330.00	OFFICE SUPPLIES; CONSUMABLES
262521	07/22/2020	POSTMASTER	165.00	MAIL ROOM EQUIPMENT AND SUPPLIES
262522	07/22/2020	PPG ARCHITECTURAL FINISHES	450.40	PAINTING EQUIPMENT AND SUPPLIES
262523	07/22/2020	PRIME PEST MANAGEMENT	2,209.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
262524	07/22/2020	PROJECT LEAD THE WAY INC.	2,400.00	STAFF DEVELOPMENT
262525	07/22/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
262526	07/22/2020	RED RIVER TECHNOLOGY LLC	3,347.37	COMPUTER HARDWARE
262529	07/22/2020	ROANOKE WINNELSON CO	4,909.64	MAINTENANCE EQUIPMENT AND SUPPLIES
262530	07/22/2020	ROMEO MUSIC	1,448.00	PA SYSTEMS AND SOUND SUPPLIES
262531	07/22/2020	ROSA'S CAFE & TORTILLA FACTORY	261.26	CATERING SERVICES
262532	07/22/2020	RUGBY ARCHITECTURAL BUILDING PROD.	108.48	MAINTENANCE EQUIPMENT AND SUPPLIES
262534	07/22/2020	SHERWIN-WILLIAMS	163.74	PAINTING EQUIPMENT AND SUPPLIES
262535	07/22/2020	SITEONE LANDSCAPE SUPPLY LLC	747.39	MAINTENANCE EQUIPMENT AND SUPPLIES
262536	07/22/2020	SMITH & ASSOCIATES CONSULTING	5,272.00	ADMINISTRATIVE SERVICES
262537	07/22/2020	SOUTHWEST ATHLETIC TRAINERS ASSOC	130.00	STAFF DEVELOPMENT
262540	07/22/2020	SWEETWATER	278.99	PA SYSTEMS AND SOUND SUPPLIES
262541	07/22/2020	TASA	762.00	MEMBERSHIPS
262542	07/22/2020	TASB RISK MGMT FUND	138,334.00	INSURANCE; COVERAGES
262543	07/22/2020	TEXAS ASSOC/SUPERVISORS MATH-TASM-	30.00	MEMBERSHIPS
262544	07/22/2020	TASSP/TASC	765.00	MEMBERSHIPS
262545	07/22/2020	TCASE - TX CNCL OF ADMNSTRS SPEC ED	540.00	MEMBERSHIPS
262546	07/22/2020	TEXAS HEALTH PHYSICIANS GROUP	77,063.92	CONTRACTED SERVICES; OUTSOURCED
262547	07/22/2020	TX DEPT LICENSING & REGULATION	160.00	ADMINISTRATIVE SERVICES
262548	07/22/2020	TMAC	50.00	MEMBERSHIPS
262549	07/22/2020	TRACTOR SUPPLY COMPANY	82.99	MAINTENANCE EQUIPMENT AND SUPPLIES
262551	07/22/2020	UNIFIRST HOLDINGS INC	2,847.60	APPAREL; WORK UNIFORMS
262558	07/22/2020	YORK RISK SERVICES GROUP INC-	3,026.96	INSURANCE; COVERAGES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
262559	07/27/2020	ABERNATHY ROEDER BOYD & HULLETT PC	2,160.00	PROFESSIONAL SERVICES - CONTRACTED
262560	07/27/2020	AMERICAN EVALUATION ASSOCIATION	123.00	MEMBERSHIPS
262561	07/27/2020	ARAMARK - NORTHWEST ISD	98.00	CATERING SERVICES
262562	07/27/2020	ASSOC.SCHOOL BUSINESS OFFICIALS INT	240.00	MEMBERSHIPS
262565	07/27/2020	BAKER DISTRIBUTING COMPANY LLC	1,455.54	MAINTENANCE EQUIPMENT AND SUPPLIES
262566	07/27/2020	BINSWANGER GLASS	23,620.85	CONTRACTED SERVICES; OUTSOURCED
262567	07/27/2020	BUSINESS FLOORING SPECIALISTS LP	15,862.32	CONTRACTED SERVICES; OUTSOURCED
262568	07/27/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	104.85	CATERING SERVICES
262574	07/27/2020	COKER PRODUCTIONS INC.	1,500.00	CONTRACTED SERVICES; OUTSOURCED
262575	07/27/2020	CRAWFORD ELECTRIC SUPPLY	388.19	ELECTRICAL EQUIPMENT AND SUPPLIES
262576	07/27/2020	DAICO SUPPLY COMPANY	2,293.20	MAINTENANCE EQUIPMENT AND SUPPLIES
262577	07/27/2020	DALLAS MAX PAINTING & REMODELING	4,070.00	CONSTRUCTION
262579	07/27/2020	DEALERS ELECTRICAL SUPPLY	85.49	ELECTRICAL EQUIPMENT AND SUPPLIES
262580	07/27/2020	DELL MARKETING LP	1,770.00	COMPUTER SUPPLIES
262581	07/27/2020	EMPIRE PAPER COMPANY	249.14	MAINTENANCE EQUIPMENT AND SUPPLIES
262587	07/27/2020	J&M CSC 001 LLC	85.00	CATERING SERVICES
262588	07/27/2020	J.W. PEPPER & SONS INC.	29.99	INSTRUCTIONAL MATERIALS
262589	07/27/2020	NATIONAL COUNCIL SUP MATH/NCSM	340.00	MEMBERSHIPS
262590	07/27/2020	NATIONAL COUNCIL TEACHERS MATH/NCTM	683.00	MEMBERSHIPS
262591	07/27/2020	NATIONAL SCH PUBLIC RELATIONS ASSOC	285.00	MEMBERSHIPS
262592	07/27/2020	NAVIGATE360, LLC	33,600.00	CONTRACTED SERVICES; OUTSOURCED
262593	07/27/2020	OLIVA ITALIAN EATERY	298.00	CATERING SERVICES
262595	07/27/2020	PRECISION WATER TECHNOLOGIES INC.	500.00	CONTRACTED SERVICES; OUTSOURCED
262596	07/27/2020	PUBLIC RELATIONS SOCIETY OF AMERICA	345.00	MEMBERSHIPS
262597	07/27/2020	RANK ONE SPORT LP	4,630.00	ADMINISTRATIVE SERVICES
262598	07/27/2020	RAPTOR TECHNOLOGIES	17,691.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
262599	07/27/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	3,945.00	CONTRACTED SERVICES; OUTSOURCED
262600	07/27/2020	SHERWIN-WILLIAMS	907.13	PAINTING EQUIPMENT AND SUPPLIES
262601	07/27/2020	SITEONE LANDSCAPE SUPPLY LLC	445.39	MAINTENANCE EQUIPMENT AND SUPPLIES
262602	07/27/2020	SKL ENTERPRISES	1,350.00	MEMBERSHIPS
262603	07/27/2020	SOCIETY FOR HUMAN RESOURCE MGMT	219.00	MEMBERSHIPS
262604	07/27/2020	SUPERIOR FIBER & DATA SVCS INC	1,984.39	MAINTENANCE EQUIPMENT AND SUPPLIES
262605	07/27/2020	TASSP/TASC	2,040.00	MEMBERSHIPS
262606	07/27/2020	TEXAS AIR SYSTEMS LLC	2,228.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262607	07/27/2020	THYSSENKRUPP ELEVATOR CORP	5,827.93	CONTRACTED SERVICES; OUTSOURCED
262608	07/27/2020	TMAC	50.00	MEMBERSHIPS
262610	07/27/2020	TRANE U.S., INC.	647.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
262613	07/27/2020	UNITED AG & TURF	21.43	MAINTENANCE EQUIPMENT AND SUPPLIES
262614	07/27/2020	UNITED REFRIGERATION INC	1,526.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
262615	07/27/2020	UNITED SOCCER COACHES ASSOCIATION	125.00	MEMBERSHIPS
262616	07/27/2020	USI INSURANCE SVCS NATIONAL (DAL)	889,579.62	INSURANCE; COVERAGES



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262617	07/27/2020	VENICE PIZZA AND PASTA	71.00	CATERING SERVICES
262624	07/27/2020	WOODARD BUILDERS SUPPLY CO	17,959.50	MAINTENANCE EQUIPMENT AND SUPPLIES
262627	07/29/2020	ALLIANCE WORK PARTNERS	3,215.92	INSURANCE; COVERAGES
262628	07/29/2020	ALWAYS WRITING 4 U	2,000.00	INSTRUCTIONAL MATERIALS
262629	07/29/2020	AMAZON.COM	519.94	COMPUTER HARDWARE INSTRUCTIONAL MATERIALS; READING
262636	07/29/2020	BELL'S MUSIC SHOP INC	12,600.00	MUSICAL INSTRUMENTS
262640	07/29/2020	CHARACTER STRONG LLC	499.00	INSTRUCTIONAL MATERIALS
262643	07/29/2020	CHICK-FIL-A - CHAMPIONS CENTER	76.89	CATERING SERVICES
262644	07/29/2020	CHICK-FIL-A	76.89	CATERING SERVICES
262647	07/29/2020	CROWD PLEASERS DANCE CAMPS INC	4,295.00	TRAVEL SERVICES
262652	07/29/2020	DISCOUNT MAGAZINE	24.95	INSTRUCTIONAL MATERIALS
262654	07/29/2020	FAST SIGNS OF FORT WORTH	6,441.54	PRINTING SERVICES
262656	07/29/2020	FIRE WATER SPRINKLER PROTECTION LLC	2,420.00	CONTRACTED SERVICES; OUTSOURCED
262657	07/29/2020	FIRETROL PROTECTION SYSTEMS INC.	5,530.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
262659	07/29/2020	FRANKLIN COVEY CLIENT SERVICES INC	5,030.06	STAFF DEVELOPMENT
262660	07/29/2020	FRONTLINE TECHNOLOGIES GROUP LLC	48,088.01	CONTRACTED SERVICES; OUTSOURCED
262661	07/29/2020	GIERISCH BROS MOTOR COMPANY LTD	1,957.36	AUTOMOTIVE SERVICES
262662	07/29/2020	GRAINGER	8,327.60	MAINTENANCE EQUIPMENT AND SUPPLIES
262668	07/29/2020	HOME DEPOT	15,000.00	COVID
262669	07/29/2020	HOME DEPOT	36,563.60	COVID
262670	07/29/2020	IML SECURITY SUPPLY	507.99	MAINTENANCE EQUIPMENT AND SUPPLIES
262671	07/29/2020	IOFFICE	9,012.50	COVID
262672	07/29/2020	J TAYLOR EDUCATION	5,500.00	CONTRACTED SERVICES; OUTSOURCED
262673	07/29/2020	J&M CSC 001 LLC	79.90	CATERING SERVICES
262674	07/29/2020	JASON'S DELI	97.59	CATERING SERVICES
262675	07/29/2020	JASON'S DELI	69.92	CATERING SERVICES
262676	07/29/2020	JASON'S DELI/DELI MANAGEMENT INC	200.36	CATERING SERVICES
262677	07/29/2020	JOHNSON SUPPLY	2,804.21	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
262686	07/29/2020	LONGHORN INC.	543.27	MAINTENANCE EQUIPMENT AND SUPPLIES
262688	07/29/2020	MAMA LAMA CAFE	315.00	CATERING SERVICES
262690	07/29/2020	MOBILE MINI I INC	2,370.28	RENTALS
262691	07/29/2020	MONOPRICE INC	77.03	PA SYSTEMS AND SOUND SUPPLIES
262693	07/29/2020	NATIONAL NOTARY ASSOCIATION	203.25	ADMINISTRATIVE SERVICES
262694	07/29/2020	NEWK'S EATERY	243.12	CATERING SERVICES
262695	07/29/2020	NHS/NASSP	385.00	MEMBERSHIPS
262696	07/29/2020	NORTON METALS	781.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262697	07/29/2020	PARCHMENT, LLC	20,250.00	SUBSCRIPTIONS
262702	07/29/2020	POWERSCHOOL GROUP LLC	49,702.68	CONTRACTED SERVICES; OUTSOURCED
262703	07/29/2020	POWERSCHOOL GROUP LLC	221,042.96	CONTRACTED SERVICES; OUTSOURCED

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262704	07/29/2020	PPG ARCHITECTURAL FINISHES	139.33	PAINTING EQUIPMENT AND SUPPLIES
262705	07/29/2020	PREMIERE INSTALL MOVERS LLC	5,862.60	CONTRACTED SERVICES; OUTSOURCED
262707	07/29/2020	QUADIENT, INC.	530.00	OFFICE SUPPLIES; CONSUMABLES
262711	07/29/2020	ROANOKE WINNELSON CO	501.76	MAINTENANCE EQUIPMENT AND SUPPLIES
262712	07/29/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	1,448.00	CONTRACTED SERVICES; OUTSOURCED
262714	07/29/2020	ROMEO MUSIC	4,000.00	PA SYSTEMS AND SOUND SUPPLIES
262715	07/29/2020	ROSA'S CAFE & TORTILLA FACTORY	70.97	CATERING SERVICES
262719	07/29/2020	SEESAW LEARNING INC	42,240.00	CONTRACTED SERVICES; OUTSOURCED
262724	07/29/2020	FT WORTH STAR TELEGRAM	-	SUBSCRIPTIONS
262726	07/29/2020	TASA	381.00	MEMBERSHIPS
262727	07/29/2020	TASB RISK MGMT FUND	25,000.00	PROFESSIONAL SERVICES - CONTRACTED
262728	07/29/2020	TASBO	1,595.00	STAFF DEVELOPMENT
262729	07/29/2020	TASSP/TASC	1,020.00	MEMBERSHIPS
262730	07/29/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	629.00	MEMBERSHIPS
262731	07/29/2020	TEXAS ASSOC OF SOCCER COACHES	90.00	MEMBERSHIPS
262733	07/29/2020	TEXAS GIRLS COACHES ASSOCIATION	1,960.00	MEMBERSHIPS
262738	07/29/2020	TEXAS HIGH SCHOOL COACHES' ASSOC	5,740.00	MEMBERSHIPS
262739	07/29/2020	TEXAS VETERINARY MEDICAL ASSOC	1,660.00	COVID
262745	07/29/2020	UNITED PARCEL SERVICE	25.42	MAIL ROOM EQUIPMENT AND SUPPLIES
262752	08/06/2020	AMERICAN ASSOC SCH PERSONNEL ADM	500.00	STAFF DEVELOPMENT
262754	08/06/2020	ALL STAR SCREEN PRINTING	1,131.00	ATHLETIC APPAREL
262755	08/06/2020	AMAZON.COM	1,375.93	STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
262756	08/06/2020	AMERICAN ASSOC SCH PERSONNEL ADM	2,000.00	STAFF DEVELOPMENT
262757	08/06/2020	AMERICAN ASSOCIATION OF NOTARIES	193.80	ADMINISTRATIVE SERVICES
262758	08/06/2020	AMERICAN SCHOOL COUNSELING ASSOC	258.00	MEMBERSHIPS
262759	08/06/2020	APPLE INC.	999.00	COMPUTER HARDWARE
262761	08/06/2020	ARAMARK - NORTHWEST ISD	235.50	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
262762	08/06/2020	ARAMARK REFRESHMENT SERVICES INC.	486.90	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
262763	08/06/2020	ASCD	178.00	MEMBERSHIPS
262764	08/06/2020	ASCD MEMBERSHIP	239.00	MEMBERSHIPS
262765	08/06/2020	ASCD MEMBERSHIP	239.00	MEMBERSHIPS
262766	08/06/2020	ASSOC OF TITLE IX ADMINISTRATORS	599.00	MEMBERSHIPS
262767	08/06/2020	ATHLETIC SUPPLY INC.	7,857.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
262769	08/06/2020	ATMOS ENERGY	312.61	UTILITY SERVICES
262770	08/06/2020	ATMOS ENERGY	103.67	UTILITY SERVICES
262771	08/06/2020	ATMOS ENERGY	70.73	UTILITY SERVICES
262774	08/06/2020	ATMOS ENERGY	76.07	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
262776	08/06/2020	BAKER DISTRIBUTING COMPANY LLC	866.23	MAINTENANCE EQUIPMENT AND SUPPLIES
262777	08/06/2020	BALFOUR	88.00	AWARDS AND RECOGNITION
262778	08/06/2020	BELL'S BOOK NEST	1,109.83	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; MATH
262779	08/06/2020	BLAGG TIRE AND SERVICE-KELLER	33.50	AUTOMOTIVE SERVICES
262780	08/06/2020	BLICK ART MATERIALS LLC	319.98	ART EQUIPMENT AND SUPPLIES
262786	08/06/2020	MICHELE BORBA, INC.	5,500.00	PROFESSIONAL SERVICES - CONTRACTED
262787	08/06/2020	BRAINPOP.COM LLC	2,950.00	SUBSCRIPTIONS
262789	08/06/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
262790	08/06/2020	BUSINESS ESSENTIALS	279.51	OFFICE SUPPLIES; CONSUMABLES
262791	08/06/2020	CASASLWP, LLC	7,500.00	PROFESSIONAL SERVICES - CONTRACTED
262792	08/06/2020	CTR FOR EDUCATION & EMPLOYMENT LAW	149.00	SUBSCRIPTIONS
262795	08/06/2020	CHICK-FIL-A - CHAMPIONS CENTER	-	CATERING SERVICES
262796	08/06/2020	CHICK-FIL-A - CHAMPIONS CENTER	-	CATERING SERVICES
262797	08/06/2020	CHICK-FIL-A - CHAMPIONS CENTER	-	CATERING SERVICES
262798	08/06/2020	CHICK-FIL-A	58.62	CATERING SERVICES
262799	08/06/2020	CITY OF FORT WORTH POLICE DEPT	58,827.44	CONTRACTED SERVICES; OUTSOURCED
262800	08/06/2020	CITY OF ROANOKE	1,052.39	UTILITY SERVICES
262801	08/06/2020	CITY OF ROANOKE	8,024.93	UTILITY SERVICES
262802	08/06/2020	CITY OF ROANOKE	5,663.56	UTILITY SERVICES
262816	08/06/2020	CORE ESSENTIAL VALUES	225.00	INSTRUCTIONAL MATERIALS
262839	08/06/2020	CRAWFORD ELECTRIC SUPPLY	2,241.58	ELECTRICAL EQUIPMENT AND SUPPLIES
262840	08/06/2020	DALLAS MAX PAINTING & REMODELING	1,370.00	CONTRACTED SERVICES; OUTSOURCED
262842	08/06/2020	DEALERS ELECTRICAL SUPPLY	1,288.73	ELECTRICAL EQUIPMENT AND SUPPLIES
262844	08/06/2020	DELL MARKETING LP	1,608.00	COMPUTER HARDWARE
				OFFICE EQUIPMENT
262845	08/06/2020	DENTON RECORD-CHRONICLE	1,483.30	ADVERTISING
262846	08/06/2020	DOCUNAV SOLUTIONS	34,139.44	CONTRACTED SERVICES; OUTSOURCED
262847	08/06/2020	DORIAN BUSINESS SYSTEMS INC	349.00	SUBSCRIPTIONS
262848	08/06/2020	DOUBLE TIME DOCS LLC	250.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
262849	08/06/2020	DRAMATIC PUBLISHING CO	39.80	INSTRUCTIONAL MATERIALS
262850	08/06/2020	DREAM RANCH OFFICE SUPPLIES	1,276.00	OFFICE SUPPLIES; CONSUMABLES
262852	08/06/2020	EASY RAISER	3,952.75	APPAREL; GENERAL
262853	08/06/2020	ECAMPUS SYSTEMS	2,100.00	SUBSCRIPTIONS
262854	08/06/2020	EDUCATION ADVANCED INC	27,544.00	COMPUTER SOFTWARE
262855	08/06/2020	EDUCATION SERVICE CENTER XI	1,500.00	STAFF DEVELOPMENT
262857	08/06/2020	EDUSMART	58,520.00	SUBSCRIPTIONS
262866	08/06/2020	FAIRFIELD CO. EDUCATION SERVICE CNT	1,198.00	STAFF DEVELOPMENT
262867	08/06/2020	FAST GROWTH SCHOOL COALITION	3,800.00	MEMBERSHIPS
262868	08/06/2020	FAST SIGNS OF FORT WORTH	4,609.59	CONTRACTED SERVICES; OUTSOURCED

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				MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
262869	08/06/2020	FILTER SYSTEMS	21,820.38	CONTRACTED SERVICES; OUTSOURCED
262871	08/06/2020	FIRETROL PROTECTION SYSTEMS INC.	4,600.00	CONTRACTED SERVICES; OUTSOURCED
262872	08/06/2020	THE FLIPPEN GROUP L.L.C.	295.00	STAFF DEVELOPMENT
262874	08/06/2020	FORSYTE IT SOLUTIONS, LLC	5,922.00	COVID
262899	08/06/2020	FRONTIER COMMUNICATIONS	1,323.09	UTILITY SERVICES
262900	08/06/2020	FRONTLINE TECHNOLOGIES GROUP LLC	69,508.52	COMPUTER SOFTWARE
262901	08/06/2020	GIERISCH BROS MOTOR COMPANY LTD	170.82	AUTOMOTIVE SERVICES
262903	08/06/2020	GRAINGER	1,661.17	MAINTENANCE EQUIPMENT AND SUPPLIES
262904	08/06/2020	THE HANOVER RESEARCH COUNCIL LLC	43,500.00	CONTRACTED SERVICES; OUTSOURCED
262906	08/06/2020	HERITAGE FOOD SERVICE GROUP INC	4,324.89	MAINTENANCE EQUIPMENT AND SUPPLIES
262907	08/06/2020	HOBBY LOBBY	1,030.66	OFFICE SUPPLIES; CONSUMABLES
262909	08/06/2020	HOME DEPOT	3,378.36	MAINTENANCE EQUIPMENT AND SUPPLIES
262910	08/06/2020	HOME DEPOT	-	MAINTENANCE EQUIPMENT AND SUPPLIES
262911	08/06/2020	HOUSTON ISD-MEDICAID FINANCE	32.83	CONTRACTED SERVICES; OUTSOURCED
262913	08/06/2020	INTOUCH RECEIPTING	21,466.40	ADMINISTRATIVE SERVICES
262914	08/06/2020	IOFFICE	392.51	OFFICE SUPPLIES; CONSUMABLES
262915	08/06/2020	J&M CSC 001 LLC	95.72	CATERING SERVICES
262916	08/06/2020	J.W. PEPPER & SONS INC.	156.50	INSTRUCTIONAL MATERIALS
262917	08/06/2020	JASON'S DELI	103.87	FOOD ITEMS - GROCERY ITEMS
262918	08/06/2020	KWIK KAR OF ROANOKE	76.50	AUTOMOTIVE SERVICES
262919	08/06/2020	JASON KYLE LEACH	100.00	CONTRACTED SERVICES; OUTSOURCED
262920	08/06/2020	LEARNING A-Z	1,364.35	INSTRUCTIONAL MATERIALS
262921	08/06/2020	LENNOX INDUSTRIES INC	283.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262922	08/06/2020	LONGHORN INC.	366.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262923	08/06/2020	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
262925	08/06/2020	KAMI LUJAN	500.00	CONTRACTED SERVICES; OUTSOURCED
262926	08/06/2020	MANHATTAN COLLEGE	850.00	STAFF DEVELOPMENT
262927	08/06/2020	MELTWATER NEWS US INC	7,000.00	PROFESSIONAL SERVICES - CONTRACTED
262928	08/06/2020	MINORITY AUTHORITY UNIFORM, LLC	2,500.00	COVID
262929	08/06/2020	MOBILE MINI I INC	1,588.47	COVID
				RENTALS
262930	08/06/2020	NATIONAL COUNCIL SUP MATH/NCSM	255.00	MEMBERSHIPS
262931	08/06/2020	NEWK'S EATERY	526.70	CATERING SERVICES
262932	08/06/2020	NEWK'S EATERY	212.64	CATERING SERVICES
262939	08/06/2020	NUMINDS ENRICHMENT LLC	2,250.00	CONTRACTED SERVICES; OUTSOURCED
262940	08/06/2020	OLIVA ITALIAN EATERY	885.00	CATERING SERVICES
262941	08/06/2020	PANERA, LLC	360.00	CATERING SERVICES
262942	08/06/2020	PIONEER VALLEY BOOKS	787.50	INSTRUCTIONAL MATERIALS; READING
262943	08/06/2020	EMILIO PLA	500.00	CONTRACTED SERVICES; OUTSOURCED

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262945	08/06/2020	PPG ARCHITECTURAL FINISHES	373.14	PAINTING EQUIPMENT AND SUPPLIES
262946	08/06/2020	LEROY D'ANDRE PUNCH, II	500.00	CONTRACTED SERVICES; OUTSOURCED
262947	08/06/2020	QUADIENT, INC.	518.95	MAIL ROOM EQUIPMENT AND SUPPLIES
262948	08/06/2020	MATTHEW JOHN QUINLAN	950.00	CONTRACTED SERVICES; OUTSOURCED
262949	08/06/2020	RELIANT TRANSPORTATION	53,253.00	CONTRACTED SERVICES; OUTSOURCED
262950	08/06/2020	RELX INC	239.00	SUBSCRIPTIONS
262951	08/06/2020	REMIND101 INC.	36,000.00	CONTRACTED SERVICES; OUTSOURCED
262963	08/06/2020	ROANOKE AUTO SUPPLY LTD	16.98	AUTOMOTIVE EQUIPMENT
262964	08/06/2020	ROANOKE WINNELSON CO	3,345.16	MAINTENANCE EQUIPMENT AND SUPPLIES
262965	08/06/2020	ROANOKE WINNELSON CO	2,388.00	MAINTENANCE EQUIPMENT AND SUPPLIES
262966	08/06/2020	ROSA'S CAFE & TORTILLA FACTORY	107.73	CATERING SERVICES
262970	08/06/2020	SHERWIN-WILLIAMS	146.44	PAINTING EQUIPMENT AND SUPPLIES
262971	08/06/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	287,954.35	CONTRACTED SERVICES; OUTSOURCED
				COMPUTER SUPPLIES
262972	08/06/2020	SITEIMPROVE INC.	12,000.00	CONTRACTED SERVICES; OUTSOURCED
262973	08/06/2020	SITEONE LANDSCAPE SUPPLY LLC	1,098.51	MAINTENANCE EQUIPMENT AND SUPPLIES
262976	08/06/2020	STERICYCLE, INC	441.00	CONTRACTED SERVICES; OUTSOURCED
262977	08/06/2020	TASA	4,315.00	MEMBERSHIPS
262978	08/06/2020	TASBO	575.00	STAFF DEVELOPMENT
262979	08/06/2020	TASBO	540.00	MEMBERSHIPS
262980	08/06/2020	TASC	275.00	STAFF DEVELOPMENT
262981	08/06/2020	TASSP/TASC	510.00	MEMBERSHIPS
262982	08/06/2020	TASSP/TASC	255.00	MEMBERSHIPS
262983	08/06/2020	TCDA-TX CHORAL DIRECTORS ASSOC	75.00	STAFF DEVELOPMENT
262984	08/06/2020	TEACHER'S TOOLS	197.41	OFFICE SUPPLIES; CONSUMABLES
262985	08/06/2020	TENNIS OUTLET INC	3,665.80	ATHLETIC; TRAINING SUPPLIES
262986	08/06/2020	TEXAS DEPT/LICENSING & REGULATION	20.00	ADMINISTRATIVE SERVICES
262988	08/06/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	150.00	MEMBERSHIPS
262989	08/06/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	750.00	MEMBERSHIPS
262990	08/06/2020	TWU-TEXAS WOMAN'S UNIVERSITY	1,200.00	STAFF DEVELOPMENT
262991	08/06/2020	TX DEPT LICENSING & REGULATION	200.00	ADMINISTRATIVE SERVICES
262992	08/06/2020	TX DEPT LICENSING & REGULATION	150.00	MEMBERSHIPS
262995	08/06/2020	TRACTOR SUPPLY COMPANY	9,886.02	MAINTENANCE EQUIPMENT AND SUPPLIES
263022	08/06/2020	TURNITIN LLC	31,890.20	COMPUTER SOFTWARE
263023	08/06/2020	U.S. OIL A DIVISION OF U.S. VENTURE	11,301.80	FUEL
263024	08/06/2020	UNIFIRST HOLDINGS INC	2,037.65	APPAREL; WORK UNIFORMS
263025	08/06/2020	UNIVERSE TECHNICAL TRANSLATION	340.00	CONTRACTED SERVICES; OUTSOURCED
263026	08/06/2020	LISA VAN GEMERT	1,800.00	CONTRACTED SERVICES; OUTSOURCED
263027	08/06/2020	VENICE PIZZA AND PASTA	107.10	CATERING SERVICES
263028	08/06/2020	WC OF TEXAS	896.75	UTILITY SERVICES
263029	08/06/2020	WC OF TEXAS	677.60	UTILITY SERVICES



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263030	08/06/2020	WC OF TEXAS	217.06	UTILITY SERVICES
263031	08/06/2020	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
263035	08/13/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
263036	08/13/2020	AGILE SPORTS TECHNOLOGIES/HUDL	11,100.00	COMPUTER SOFTWARE
263037	08/13/2020	AGILE SPORTS TECHNOLOGIES/HUDL	11,100.00	COMPUTER SOFTWARE
263038	08/13/2020	AGILE SPORTS TECHNOLOGIES/HUDL	11,100.00	COMPUTER SOFTWARE
263039	08/13/2020	ALERT SERVICES INC.	2,902.50	ATHLETIC; TRAINING SUPPLIES
263040	08/13/2020	AMAZON.COM	1,078.46	FOOD SERVICE EQUIPMENT
				OFFICE EQUIPMENT
				LIBRARY BOOKS
				STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
263041	08/13/2020	AMERICAN HEART ASSOCIATION	420.00	MEDICAL EQUIPMENT AND SUPPLIES
263042	08/13/2020	ANIXTER	46.35	MAINTENANCE EQUIPMENT AND SUPPLIES
263043	08/13/2020	GEORGE JEFFREY ANNILLO	180.00	COVID
263045	08/13/2020	ARAMARK INC	113,061.16	CONTRACTED SERVICES; OUTSOURCED
263046	08/13/2020	ARAMARK - NORTHWEST ISD	139.00	CATERING SERVICES
263047	08/13/2020	AT&T TEXAS	1,860.50	UTILITY SERVICES
263048	08/13/2020	AT&T CORP	2,052.97	UTILITY SERVICES
263049	08/13/2020	ATMOS ENERGY	61.87	UTILITY SERVICES
263050	08/13/2020	ATMOS ENERGY	447.91	UTILITY SERVICES
263051	08/13/2020	ATMOS ENERGY	140.23	UTILITY SERVICES
263052	08/13/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
263053	08/13/2020	BACKGROUND INVESTIGATION BUREAU	82.50	ADMINISTRATIVE SERVICES
263054	08/13/2020	BRADLEY BAIRD	850.00	CONTRACTED SERVICES; OUTSOURCED
263055	08/13/2020	BAKER DISTRIBUTING COMPANY LLC	629.43	MAINTENANCE EQUIPMENT AND SUPPLIES
263057	08/13/2020	BLAGG TIRE AND SERVICE-KELLER	1,876.04	AUTOMOTIVE SERVICES
263058	08/13/2020	BUSINESS ESSENTIALS	2,076.55	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				FURNITURE - OFFICE
263059	08/13/2020	JENNIFER J CARLISLE	80.00	FLORAL SUPPLIES
263061	08/13/2020	CDW GOVERNMENT INC	219.51	PRINTING EQUIPMENT AND SUPPLIES
263062	08/13/2020	CENTURY LINK	345.00	UTILITY SERVICES
263063	08/13/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	83.88	FOOD ITEMS - GROCERY ITEMS
263064	08/13/2020	CINTAS FIRST AID & SAFETY	449.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
263065	08/13/2020	CITIBANK N.A	1,813.00	STAFF DEVELOPMENT
263066	08/13/2020	CITY OF JUSTIN	329.59	UTILITY SERVICES
263067	08/13/2020	CONSTELLATION NEWENERGY INC.	8,322.55	UTILITY SERVICES
263068	08/13/2020	CONSTELLATION NEWENERGY INC.	2,530.91	UTILITY SERVICES
263069	08/13/2020	CONSTELLATION NEWENERGY INC.	2,301.10	UTILITY SERVICES
263070	08/13/2020	CAPSTONE	4,997.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				LIBRARY BOOKS
				SUBSCRIPTIONS
263071	08/13/2020	CRAWFORD ELECTRIC SUPPLY	124.35	ELECTRICAL EQUIPMENT AND SUPPLIES
263072	08/13/2020	DALLAS MAX PAINTING & REMODELING	11,850.00	CONTRACTED SERVICES; OUTSOURCED
263073	08/13/2020	DATA RECOGNITION CORPORATION	8,936.00	INSTRUCTIONAL MATERIALS
263074	08/13/2020	DEALERS ELECTRICAL SUPPLY	3,487.67	ELECTRICAL EQUIPMENT AND SUPPLIES
263075	08/13/2020	DELL MARKETING LP	2,101.44	PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
263076	08/13/2020	DISCOUNT MAGAZINE	306.78	PERIODICALS
263078	08/13/2020	DREAM RANCH OFFICE SUPPLIES	1,437.50	PRINTING EQUIPMENT AND SUPPLIES
263079	08/13/2020	EASY RAISER	7,320.25	APPAREL; GENERAL
				ADMINISTRATIVE SERVICES
				APPAREL; WORK UNIFORMS
263080	08/13/2020	EDFICIENCY, LLC	19,780.00	SUBSCRIPTIONS
263081	08/13/2020	EDUCATION SERVICE CENTER XI	500.00	STAFFING SERVICES; GENERAL
263082	08/13/2020	FAST SIGNS OF FORT WORTH	221.14	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
263083	08/13/2020	FEDERAL EXPRESS	41.47	MAIL ROOM EQUIPMENT AND SUPPLIES
263084	08/13/2020	FIRE WATER SPRINKLER PROTECTION LLC	3,830.00	CONTRACTED SERVICES; OUTSOURCED
263085	08/13/2020	FIRETROL PROTECTION SYSTEMS INC.	2,750.00	CONTRACTED SERVICES; OUTSOURCED
263086	08/13/2020	FORECAST 5 ANALYTICS INC	104,010.50	COMPUTER SOFTWARE
				CONTRACTED SERVICES; OUTSOURCED
263087	08/13/2020	GIERISCH BROS MOTOR COMPANY LTD	179.52	AUTOMOTIVE SERVICES
263088	08/13/2020	GPS INSIGHT LLC	2,070.85	AUTOMOTIVE EQUIPMENT
263089	08/13/2020	GRACENOTES LLC	723.98	SUBSCRIPTIONS
263090	08/13/2020	GRAINGER	2,619.94	MAINTENANCE EQUIPMENT AND SUPPLIES
263091	08/13/2020	HEINEMANN	6,375.00	SUBSCRIPTIONS
263092	08/13/2020	HOBBY LOBBY	550.37	ADMINISTRATIVE SERVICES
				OFFICE SUPPLIES; CONSUMABLES
263093	08/13/2020	HOME DEPOT	204.49	MAINTENANCE EQUIPMENT AND SUPPLIES
263094	08/13/2020	HOME DEPOT	285.21	ATHLETIC; TRAINING SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
263095	08/13/2020	IOFFICE	4,570.01	PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
263096	08/13/2020	JASON'S DELI	500.14	CATERING SERVICES
263097	08/13/2020	JASON'S DELI	899.91	CATERING SERVICES
263099	08/13/2020	KELLER ISD	295.15	ADMINISTRATIVE SERVICES
263100	08/13/2020	KELLER TROPHY AND AWARDS	1,925.00	APPAREL; GENERAL

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263101	08/13/2020	KWIK KAR OF ROANOKE	122.62	AUTOMOTIVE SERVICES
263103	08/13/2020	MAKE MUSIC INC.	2,920.00	SUBSCRIPTIONS
263104	08/13/2020	MOBILE MINI I INC	1,374.26	RENTALS
263105	08/13/2020	N2 LEARNING	8,500.00	TRAVEL SERVICES
263106	08/13/2020	NATIONAL NOTARY ASSOCIATION	147.25	ADMINISTRATIVE SERVICES
263107	08/13/2020	NCS PEARSON INC.	1,811.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
263108	08/13/2020	NEWK'S EATERY	145.00	CATERING SERVICES
263109	08/13/2020	NHS/NASSP	385.00	MEMBERSHIPS
263110	08/13/2020	NHS/NASSP	385.00	ADMINISTRATIVE SERVICES
263111	08/13/2020	NORTHEAST LEADERSHIP FORUM	180.00	MEALS - STAFF MEMBERSHIPS
263112	08/13/2020	NWEA	200,520.75	INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT
263113	08/13/2020	O'DONNELL'S LANDSCAPE SERVICES INC	121,220.00	GROUPS AND LANDSCAPING
263114	08/13/2020	OFFICE DEPOT	1,913.31	COVID INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
263115	08/13/2020	ONESOURCE COMMUNICATIONS	1,650.80	UTILITY SERVICES
263116	08/13/2020	ONESOURCE COMMUNICATIONS	1,651.80	UTILITY SERVICES
263118	08/13/2020	OTC BRANDS INC	423.49	OFFICE SUPPLIES; CONSUMABLES
263120	08/13/2020	OVERDRIVE INC	1,244.63	LIBRARY BOOKS
263121	08/13/2020	PERFORMANCE COURSE ENTERPRISES	300.00	ATHLETIC; TRAINING SUPPLIES
263122	08/13/2020	PERRY WEATHER CONSULTING INC	11,869.00	CONTRACTED SERVICES; OUTSOURCED
263123	08/13/2020	PPG ARCHITECTURAL FINISHES	206.55	PAINTING EQUIPMENT AND SUPPLIES
263124	08/13/2020	PRAXAIR DISTRIBUTION INC	380.11	MAINTENANCE EQUIPMENT AND SUPPLIES
263125	08/13/2020	PRECISION BUSINESS MACHINES	1,284.00	PRINTING SERVICES
263126	08/13/2020	PREMIERE INSTALL MOVERS LLC	16,964.74	CONTRACTED SERVICES; OUTSOURCED
263127	08/13/2020	PRIME PEST MANAGEMENT	4,503.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
263128	08/13/2020	PROJECT LEAD THE WAY INC.	14,300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263129	08/13/2020	QDOBA MEXICAN EATS	119.88	CATERING SERVICES
263130	08/13/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
263131	08/13/2020	QUADIENT, INC.	518.96	RENTALS
263132	08/13/2020	R&R BOTTLED WATER	67.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263133	08/13/2020	READING WRITING PROJECT NETWORK LL	1,200.00	STAFF DEVELOPMENT
263134	08/13/2020	REALLY GOOD STUFF	414.62	INSTRUCTIONAL MATERIALS
263135	08/13/2020	JOSEPH CARLTON REAMS	35.13	TRAVEL SERVICES
263136	08/13/2020	RED RIVER TECHNOLOGY LLC	15,525.00	CONTRACTED SERVICES; OUTSOURCED
263137	08/13/2020	RHITHM, INC.	2,500.00	INSTRUCTIONAL MATERIALS
263138	08/13/2020	RIVERSIDE COMMUNITY CARE, INC.	3,600.00	SUBSCRIPTIONS
263139	08/13/2020	ROANOKE WINNELSON CO	5,657.14	MAINTENANCE EQUIPMENT AND SUPPLIES

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263140	08/13/2020	ROSA'S CAFE & TORTILLA FACTORY	401.24	CATERING SERVICES MEALS - STUDENT
263141	08/13/2020	SAFEGUARD BUSINESS SYSTEMS INC	361.17	CONTRACTED SERVICES; OUTSOURCED
263143	08/13/2020	SAVVAS LEARNING COMPANY LLC	7,500.00	INSTRUCTIONAL MATERIALS
263144	08/13/2020	SCHOLASTIC INC	2,341.35	INSTRUCTIONAL MATERIALS
263145	08/13/2020	SHERWIN-WILLIAMS	368.41	PAINTING EQUIPMENT AND SUPPLIES
263146	08/13/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	363.82	COVID
263147	08/13/2020	SITEONE LANDSCAPE SUPPLY LLC	4,257.28	MAINTENANCE EQUIPMENT AND SUPPLIES
263148	08/13/2020	SKC DESIGNZ LLC	758.75	APPAREL; GENERAL
263149	08/13/2020	SOUND PRODUCTIONS, LLC	316.43	PA SYSTEMS AND SOUND SUPPLIES
263150	08/13/2020	TAGG TEAM SPORTS & MORE	902.22	APPAREL; GENERAL
263151	08/13/2020	TASBO	915.00	STAFF DEVELOPMENT
263152	08/13/2020	TASC	80.00	TRAVEL SERVICES
263153	08/13/2020	TASCD-TEXAS ASCD	139.00	MEMBERSHIPS
263154	08/13/2020	TASPA-TX ASSC SCHL PERSONNEL ADMIN	1,680.00	STAFF DEVELOPMENT
263155	08/13/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	1,870.00	MEMBERSHIPS
263156	08/13/2020	TEXAS AIR SYSTEMS LLC	2,367.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263157	08/13/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	300.00	MEMBERSHIPS
263159	08/13/2020	T-MOBILE USA INC.	1,548.00	UTILITY SERVICES
263160	08/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,948.20	UTILITY SERVICES
263161	08/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,863.40	UTILITY SERVICES
263162	08/13/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,006.83	UTILITY SERVICES
263163	08/13/2020	UNIFIRST HOLDINGS INC	2,773.99	APPAREL; WORK UNIFORMS
263164	08/13/2020	UNITED REFRIGERATION INC	2,179.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
263165	08/13/2020	VERIZON	37.99	UTILITY SERVICES
263166	08/13/2020	VERIZON WIRELESS LLC	38.03	UTILITY SERVICES
263167	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263168	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263169	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263170	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263171	08/13/2020	VERIZON WIRELESS LLC	265.93	UTILITY SERVICES
263172	08/13/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
263173	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263174	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263175	08/13/2020	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
263176	08/13/2020	VERIZON WIRELESS LLC	163.57	UTILITY SERVICES
263177	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263178	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263179	08/13/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263180	08/13/2020	WESTERN PAPER CO	5,992.00	PAPER; RELATED PRODUCTS
263182	08/13/2020	WISE COUNTY CHAMBER OF COMMERCE	2,000.00	ADMINISTRATIVE SERVICES

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263183	08/13/2020	WOODARD BUILDERS SUPPLY CO	1,730.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263184	08/13/2020	EDUCATION SERVICE CENTER REGION IV	45,000.00	CONTRACTED SERVICES; OUTSOURCED
263185	08/17/2020	COLLEGE GUIDANCE CONSULTANTS	1,900.00	SUBSCRIPTIONS
263186	08/20/2020	CITY OF FORT WORTH	120.00	ADMINISTRATIVE SERVICES
263187	08/20/2020	ABECEDARIAN ABC LLC	1,474.00	INSTRUCTIONAL MATERIALS
263188	08/20/2020	ACTE/ASSOC CAREER & TECHNICAL EDUC	2,800.00	MEMBERSHIPS
263189	08/20/2020	ALLEGIANCE BENEFIT PLAN MGMT	18.70	INSURANCE; HEALTH
263191	08/20/2020	ALLIED WELDING SUPPLY INC	1,056.00	RENTALS
263192	08/20/2020	AMAZON.COM	131.56	OFFICE SUPPLIES; CONSUMABLES
263193	08/20/2020	AMERICAN VOLLEYBALL COACHES ASSN	85.00	MEMBERSHIPS
263194	08/20/2020	AQUA TEXAS	384.30	UTILITY SERVICES
263196	08/20/2020	ATHLETIC SUPPLY INC.	4,854.00	ATHLETIC APPAREL
263197	08/20/2020	ATMOS ENERGY	82.78	UTILITY SERVICES
263198	08/20/2020	BALFOUR/RECOGNITION, INC	7,038.00	AWARDS AND RECOGNITION
263200	08/20/2020	BELL'S BOOK NEST	855.24	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
263201	08/20/2020	BELL'S MUSIC SHOP INC	96,620.00	MUSICAL INSTRUMENTS
263205	08/20/2020	BUSINESS ESSENTIALS	4,797.06	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
263206	08/20/2020	BUSINESS FLOORING SPECIALISTS LP	4,599.30	CONTRACTED SERVICES; OUTSOURCED
263207	08/20/2020	C C CREATIONS	416.00	APPAREL; FINE ARTS
263210	08/20/2020	NORTHWEST ISD	11,400.00	CONTRACTED SERVICES; OUTSOURCED
263212	08/20/2020	CDW GOVERNMENT INC	157.77	COMPUTER HARDWARE
263213	08/20/2020	CESD	380.00	STAFF DEVELOPMENT
263214	08/20/2020	CESD	380.00	STAFF DEVELOPMENT
263215	08/20/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	489.30	CATERING SERVICES
263216	08/20/2020	CITY OF HASLET	5,864.45	UTILITY SERVICES
263217	08/20/2020	CITY OF NEWARK	6,353.52	UTILITY SERVICES
263219	08/20/2020	CONSTANT CONTACT INC	888.25	SUBSCRIPTIONS
263220	08/20/2020	CONSTANT CONTACT INC	3,486.00	SUBSCRIPTIONS
263221	08/20/2020	CONSTELLATION NEWENERGY INC.	2,608.16	UTILITY SERVICES
263222	08/20/2020	CONSTELLATION NEWENERGY INC.	8,978.73	UTILITY SERVICES
263223	08/20/2020	COSERV	1,356.32	UTILITY SERVICES
263224	08/20/2020	CAPSTONE	1,999.00	INSTRUCTIONAL MATERIALS; SCIENCE
263225	08/20/2020	CRISIS PREVENTION INSTITUTE	150.00	MEMBERSHIPS
263228	08/20/2020	DELL MARKETING LP	4,278.30	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
263229	08/20/2020	DEMCO INC.	100.52	LIBRARY SUPPLIES



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263230	08/20/2020	DIGITAL THEATRE (US), LLC	2,144.62	SUBSCRIPTIONS
263231	08/20/2020	DRAMATIC PUBLISHING CO	216.69	THEATER ARTS SUPPLIES AND EQUIPMENT
263232	08/20/2020	DREAM RANCH OFFICE SUPPLIES	2,259.20	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
263233	08/20/2020	EASY RAISER	4,931.90	APPAREL; GENERAL PRINTING SERVICES
263234	08/20/2020	EDUCATION SERVICE CENTER REGION X	225.00	STAFF DEVELOPMENT
263235	08/20/2020	EDUCATION SERVICE CENTER XI	400.00	STAFF DEVELOPMENT
263236	08/20/2020	EDUCATIONAL THEATRE ASSOCIATION	129.00	TRAVEL SERVICES
263237	08/20/2020	EXAMITY, INC.	180.00	COVID
263238	08/20/2020	FAST SIGNS OF FORT WORTH	457.34	PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
263239	08/20/2020	FINAL GRAPHICS	6,226.29	CONTRACTED SERVICES; OUTSOURCED
263240	08/20/2020	FINEGAN KRUCKEMEYER	460.00	THEATER ARTS SUPPLIES AND EQUIPMENT
263241	08/20/2020	FIRE WATER SPRINKLER PROTECTION LLC	13,350.00	CONTRACTED SERVICES; OUTSOURCED
263242	08/20/2020	THE FLIPPEN GROUP L.L.C.	1,388.75	INSTRUCTIONAL MATERIALS; READING
263244	08/20/2020	CITY OF FORT WORTH	362.55	UTILITY SERVICES
263245	08/20/2020	CITY OF FORT WORTH	335.55	UTILITY SERVICES
263246	08/20/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
263247	08/20/2020	CITY OF FORT WORTH	22,241.58	UTILITY SERVICES
263248	08/20/2020	FRANKLIN COVEY CLIENT SERVICES INC	5,764.74	STAFF DEVELOPMENT
263249	08/20/2020	GANDY INK SCREEN PRINTING	1,040.25	APPAREL; GENERAL
263252	08/20/2020	GRACENOTES LLC	543.98	SUBSCRIPTIONS
263253	08/20/2020	GRAINGER	820.00	OFFICE EQUIPMENT
263256	08/20/2020	HOBBY LOBBY	2,396.91	ADMINISTRATIVE SERVICES ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
263258	08/20/2020	HOME DEPOT	93.29	BUILDING EQUIPMENT SUPPLIES
263259	08/20/2020	THE HOME DEPOT PRO	59,159.28	COVID
263260	08/20/2020	THE HONEY BAKED HAM COMPANY LLC	145.00	CATERING SERVICES
263262	08/20/2020	IMAGE MAKER 4U INC.	2,306.00	PRINTING SERVICES
263263	08/20/2020	INVO HEALTHCARE ASSOCIATES LLC	1,200.00	SPECIAL EDUCATION SERVICES
263264	08/20/2020	IOFFICE	18,635.65	COVID OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES SAFETY RELATED EQUIPMENT AND SUPPLIES LIBRARY SUPPLIES
263265	08/20/2020	JASON'S DELI	303.52	CATERING SERVICES
263266	08/20/2020	JASON'S DELI	1,934.14	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FOOD SERVICE EQUIPMENT
263267	08/20/2020	JK CUSTOM APPAREL MARKETING DESIGNS	168.00	OFFICE SUPPLIES; CONSUMABLES
263268	08/20/2020	KELLER TROPHY AND AWARDS	40.00	AWARDS AND RECOGNITION
263269	08/20/2020	KEVIN JAMES HANRAHAN	150.00	CONTRACTED SERVICES; OUTSOURCED
263270	08/20/2020	MACH B TECHNOLOGIES INC	110,000.00	SUBSCRIPTIONS
263273	08/20/2020	MEMBEAN INC.	11,999.30	INSTRUCTIONAL MATERIALS
263276	08/20/2020	MR JIM'S PIZZA #88 - HASLET	141.34	CATERING SERVICES
263278	08/20/2020	NATIONAL NOTARY ASSOCIATION	425.00	MEMBERSHIPS
263280	08/20/2020	OFFICE DEPOT	14,340.62	COMPUTER SUPPLIES
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
263281	08/20/2020	OTC BRANDS INC	777.04	OFFICE SUPPLIES; CONSUMABLES
263282	08/20/2020	PARENTS AS TEACHERS NATIONAL CTR	1,850.00	SUBSCRIPTIONS
263284	08/20/2020	PLAYSCRIPTS INC	15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
263285	08/20/2020	REALLY GOOD STUFF	651.71	OFFICE SUPPLIES; CONSUMABLES
263286	08/20/2020	THE RESORT GOLF CLUB	4,000.00	RENTALS
263287	08/20/2020	RHITHM, INC.	2,500.00	SUBSCRIPTIONS
263288	08/20/2020	SAXTON GROUP/MCALISTER'S DELI	2,397.89	CATERING SERVICES
263289	08/20/2020	THE SCHOOL PLANNER COMPANY	589.00	INSTRUCTIONAL MATERIALS
263290	08/20/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
263291	08/20/2020	SKC DESIGNZ LLC	693.50	APPAREL; GENERAL
263292	08/20/2020	SMITH & ASSOCIATES CONSULTING	5,320.00	ADMINISTRATIVE SERVICES
263294	08/20/2020	SOCIETY FOR HUMAN RESOURCE MGMT	657.00	MEMBERSHIPS
263295	08/20/2020	SOUND PRODUCTIONS, LLC	56.40	PA SYSTEMS AND SOUND SUPPLIES
263296	08/20/2020	STAPLES INC.	60.54	OFFICE SUPPLIES; CONSUMABLES
263300	08/20/2020	SWEET PIPES	1,284.00	INSTRUCTIONAL MATERIALS
263301	08/20/2020	TARRANT APPRAISAL DISTRICT	167,858.21	ADMINISTRATIVE SERVICES
263302	08/20/2020	TASA	1,170.00	MEMBERSHIPS
263303	08/20/2020	TASBO	530.00	STAFF DEVELOPMENT
263304	08/20/2020	TASBO	60.00	STAFF DEVELOPMENT
263305	08/20/2020	TASC	85.00	MEMBERSHIPS
263306	08/20/2020	TASPA-TX ASSC SCHL PERSONNEL ADMIN	330.00	MEMBERSHIPS
263307	08/20/2020	TASSP/TASC	2,805.00	MEMBERSHIPS
263308	08/20/2020	TEACHER'S TOOLS	150.28	OFFICE SUPPLIES; CONSUMABLES
263309	08/20/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	394.00	MEMBERSHIPS
263310	08/20/2020	TEXAS HEALTH PHYSICIANS GROUP	77,063.92	CONTRACTED SERVICES; OUTSOURCED
263311	08/20/2020	TEXAS HIGH SCHOOL COACHES' ASSOC	70.00	MEMBERSHIPS
263312	08/20/2020	TEXAS NETWORK OF YOUTH SERVICES	25.00	STAFF DEVELOPMENT
263314	08/20/2020	THINKING MAPS INC	13,250.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263317	08/20/2020	TFS RESULTS	6,000.00	STAFF DEVELOPMENT
263318	08/20/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,309.00	UTILITY SERVICES
263319	08/20/2020	TWU-TEXAS WOMAN'S UNIVERSITY	200.00	STAFF DEVELOPMENT
263320	08/20/2020	U.S. OIL A DIVISION OF U.S. VENTURE	1,813.20	FUEL
263321	08/20/2020	UNITED PARCEL SERVICE	12.66	MAIL ROOM EQUIPMENT AND SUPPLIES
263322	08/20/2020	UNIVERSE TECHNICAL TRANSLATION	242.06	CONTRACTED SERVICES; OUTSOURCED
263323	08/20/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	5,950.00	TRAVEL SERVICES
263324	08/20/2020	VERIZON	189.95	UTILITY SERVICES
263325	08/20/2020	VERIZON WIRELESS LLC	918.57	UTILITY SERVICES
263326	08/20/2020	VERIZON WIRELESS LLC	189.95	UTILITY SERVICES
263327	08/20/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
263328	08/20/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
263329	08/20/2020	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
263330	08/20/2020	VERNIER SOFTWARE & TECHNOLOGY	1,510.40	SUBSCRIPTIONS
263331	08/20/2020	LUKE VOGT	1,850.00	CONTRACTED SERVICES; OUTSOURCED
263332	08/20/2020	VST SERVICES, LP	1,600.00	TRAVEL SERVICES
263333	08/20/2020	VYPE MEDIA, LLC	5,950.00	CONTRACTED SERVICES; OUTSOURCED
263334	08/20/2020	WC OF TEXAS	6,492.49	UTILITY SERVICES
263335	08/20/2020	WC OF TEXAS	4,940.51	UTILITY SERVICES
263336	08/20/2020	WC OF TEXAS	1,232.86	UTILITY SERVICES
263337	08/20/2020	WC OF TEXAS	353.71	UTILITY SERVICES
263338	08/20/2020	WC OF TEXAS	760.18	UTILITY SERVICES
263339	08/20/2020	WC OF TEXAS	1,074.82	UTILITY SERVICES
263340	08/20/2020	WC OF TEXAS	1,484.14	UTILITY SERVICES
263341	08/20/2020	WC OF TEXAS	1,128.09	UTILITY SERVICES
263342	08/20/2020	WC OF TEXAS	393.30	UTILITY SERVICES
263343	08/20/2020	WC OF TEXAS	196.65	UTILITY SERVICES
263344	08/20/2020	WC OF TEXAS	184.58	UTILITY SERVICES
263345	08/20/2020	WC OF TEXAS	217.06	UTILITY SERVICES
263346	08/20/2020	WC OF TEXAS	6,102.21	UTILITY SERVICES
263347	08/20/2020	WC OF TEXAS	1,219.13	UTILITY SERVICES
263348	08/20/2020	WC OF TEXAS	590.29	UTILITY SERVICES
263349	08/20/2020	WC OF TEXAS	2,547.86	UTILITY SERVICES
263350	08/20/2020	WC OF TEXAS	202.10	UTILITY SERVICES
263351	08/20/2020	WC OF TEXAS	185.36	UTILITY SERVICES
263352	08/20/2020	WC OF TEXAS	471.48	UTILITY SERVICES
263353	08/20/2020	WC OF TEXAS	301.28	UTILITY SERVICES
263356	08/20/2020	WESTERN PAPER CO	569.00	PAPER; RELATED PRODUCTS
263358	08/20/2020	WOOLLEY'S FROZEN CUSTARD	227.50	CATERING SERVICES
263359	08/20/2020	YORK RISK SERVICES GROUP INC-	1,532.17	INSURANCE; COVERAGES
263360	08/27/2020	ABECEDARIAN ABC LLC	1,638.00	INSTRUCTIONAL MATERIALS

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263361	08/27/2020	ACCO BRAND USA/GBC	491.05	CONTRACTED SERVICES; OUTSOURCED
263362	08/27/2020	ALERT SERVICES INC.	1,392.90	ATHLETIC; TRAINING SUPPLIES
263363	08/27/2020	ALL STAR SCREEN PRINTING	650.00	ATHLETIC APPAREL
263365	08/27/2020	ALLIANCE WORK PARTNERS	3,245.20	INSURANCE; COVERAGES
263366	08/27/2020	AMAZON.COM	4,064.34	COVID
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
263367	08/27/2020	ARAMARK - NORTHWEST ISD	900.00	CATERING SERVICES
263368	08/27/2020	ARAMARK REFRESHMENT SERVICES INC.	499.15	OFFICE SUPPLIES; CONSUMABLES
				FOOD ITEMS - GROCERY ITEMS
263370	08/27/2020	ATHLETIC SUPPLY INC.	12,960.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
263371	08/27/2020	B&H PHOTO VIDEO	541.98	PA SYSTEMS AND SOUND SUPPLIES
263375	08/27/2020	BELL'S BOOK NEST	4,803.77	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
263377	08/27/2020	BINSWANGER GLASS	825.00	CONTRACTED SERVICES; OUTSOURCED
263378	08/27/2020	BLAGG TIRE AND SERVICE-KELLER	169.25	AUTOMOTIVE SERVICES
263380	08/27/2020	BOUND TO STAY BOUND BOOKS	811.53	LIBRARY BOOKS
263382	08/27/2020	BUSINESS ESSENTIALS	3,031.10	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				OFFICE EQUIPMENT
263383	08/27/2020	BUSINESS FLOORING SPECIALISTS LP	3,078.94	CONTRACTED SERVICES; OUTSOURCED
263384	08/27/2020	BWI COMPANIES	5,945.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263385	08/27/2020	C C CREATIONS	911.25	APPAREL; GENERAL
263387	08/27/2020	CAREERSAFE ONLINE	14,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263389	08/27/2020	NORTHWEST ATHLETIC DEPARTMENT	18,000.00	ADMINISTRATIVE SERVICES
263390	08/27/2020	CDW GOVERNMENT INC	179.34	COMPUTER HARDWARE
263391	08/27/2020	CHAMP DONUT COMPANY	92.00	CATERING SERVICES
263392	08/27/2020	CHICK-FIL-A - CHAMPIONS CENTER	169.40	FOOD ITEMS - GROCERY ITEMS
263393	08/27/2020	CHICK-FIL-A	2,436.10	CATERING SERVICES
263395	08/27/2020	CITIBANK N.A	5,539.94	AUTOMOTIVE EQUIPMENT
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				MEMBERSHIPS

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
				FLORAL SUPPLIES
				MEALS - STAFF
				MEDICAL EQUIPMENT AND SUPPLIES
263396	08/27/2020	CITY OF FORT WORTH	2,312.00	ADMINISTRATIVE SERVICES
263397	08/27/2020	CITY OF FORT WORTH	136.00	ADMINISTRATIVE SERVICES
263398	08/27/2020	CITY OF RHOME	44.00	UTILITY SERVICES
263399	08/27/2020	CITY OF RHOME	2,629.71	UTILITY SERVICES
263400	08/27/2020	CITY OF RHOME	1,106.74	UTILITY SERVICES
263401	08/27/2020	CITY OF RHOME	66.74	UTILITY SERVICES
263402	08/27/2020	CITY OF RHOME	62.03	UTILITY SERVICES
263403	08/27/2020	CITY OF RHOME	81.42	UTILITY SERVICES
263404	08/27/2020	CITY OF RHOME	96.65	UTILITY SERVICES
263405	08/27/2020	CITY OF RHOME	4,229.37	UTILITY SERVICES
263408	08/27/2020	COSERV	4,735.86	UTILITY SERVICES
263409	08/27/2020	COSERV	123.92	UTILITY SERVICES
263410	08/27/2020	COSERV	31.83	UTILITY SERVICES
263411	08/27/2020	COSERV	895.93	UTILITY SERVICES
263412	08/27/2020	COSERV	21.05	UTILITY SERVICES
263413	08/27/2020	COSERV	275.06	UTILITY SERVICES
263414	08/27/2020	COSERV	73.38	UTILITY SERVICES
263415	08/27/2020	COSERV	58.22	UTILITY SERVICES
263416	08/27/2020	COSERV	627.78	UTILITY SERVICES
263417	08/27/2020	CRAWFORD ELECTRIC SUPPLY	289.92	ELECTRICAL EQUIPMENT AND SUPPLIES
263421	08/27/2020	DEALERS ELECTRICAL SUPPLY	793.87	ELECTRICAL EQUIPMENT AND SUPPLIES
263422	08/27/2020	DELL MARKETING LP	1,180.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
263423	08/27/2020	DEMCO INC.	1,177.18	LIBRARY SUPPLIES
263424	08/27/2020	DORIAN BUSINESS SYSTEMS INC	349.00	SUBSCRIPTIONS
263425	08/27/2020	DREAM RANCH OFFICE SUPPLIES	2,053.50	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
263426	08/27/2020	EASY RAISER	3,012.45	APPAREL; GENERAL
263427	08/27/2020	ECAMPUS SYSTEMS	1,949.50	ADMINISTRATIVE SERVICES
263428	08/27/2020	EDGENUITY INC	147,000.00	SUBSCRIPTIONS
263429	08/27/2020	EDGENUITY INC	42,720.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263431	08/27/2020	EXPLORELEARNING, LLC	41,418.38	SUBSCRIPTIONS
263432	08/27/2020	FAST SIGNS OF FORT WORTH	4,182.39	COVID
				GROUPS AND LANDSCAPING
				PRINTING SERVICES
263433	08/27/2020	FEDERAL EXPRESS	31.62	MAIL ROOM EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
263434	08/27/2020	FILTER SYSTEMS	3,455.02	CONTRACTED SERVICES; OUTSOURCED
263435	08/27/2020	FIRE WATER SPRINKLER PROTECTION LLC	5,745.00	CONTRACTED SERVICES; OUTSOURCED
263436	08/27/2020	THE FLIPPEN GROUP L.L.C.	852.50	INSTRUCTIONAL MATERIALS
263439	08/27/2020	FORMAL FASHIONS INC	3,445.00	APPAREL; FINE ARTS
263440	08/27/2020	CITY OF FORT WORTH	6,325.67	UTILITY SERVICES
263441	08/27/2020	CITY OF FORT WORTH	1,144.68	UTILITY SERVICES
263442	08/27/2020	CITY OF FORT WORTH	3,681.49	UTILITY SERVICES
263443	08/27/2020	CITY OF FORT WORTH	10,872.41	UTILITY SERVICES
263444	08/27/2020	CITY OF FORT WORTH	1,182.98	UTILITY SERVICES
263445	08/27/2020	CITY OF FORT WORTH	328.80	UTILITY SERVICES
263446	08/27/2020	CITY OF FORT WORTH	1,489.57	UTILITY SERVICES
263447	08/27/2020	CITY OF FORT WORTH	3,133.80	UTILITY SERVICES
263448	08/27/2020	CITY OF FORT WORTH	1,098.40	UTILITY SERVICES
263449	08/27/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
263450	08/27/2020	CITY OF FORT WORTH	8,617.05	UTILITY SERVICES
263451	08/27/2020	CITY OF FORT WORTH	2,117.28	UTILITY SERVICES
263452	08/27/2020	CITY OF FORT WORTH	9,394.52	UTILITY SERVICES
263453	08/27/2020	CITY OF FORT WORTH	1,600.10	UTILITY SERVICES
263454	08/27/2020	CITY OF FORT WORTH	784.80	UTILITY SERVICES
263455	08/27/2020	CITY OF FORT WORTH	2,112.50	UTILITY SERVICES
263456	08/27/2020	CITY OF FORT WORTH	5,201.01	UTILITY SERVICES
263457	08/27/2020	CITY OF FORT WORTH	2,759.33	UTILITY SERVICES
263458	08/27/2020	CITY OF FORT WORTH	4,126.55	UTILITY SERVICES
263459	08/27/2020	CITY OF FORT WORTH	2,043.75	UTILITY SERVICES
263460	08/27/2020	FUZZY'S TACO SHOP	252.80	CATERING SERVICES
263464	08/27/2020	GIERISCH BROS MOTOR COMPANY LTD	6,633.19	AUTOMOTIVE SERVICES
263466	08/27/2020	GOODHEART-WILLCOX PUBLISHER	13,873.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263467	08/27/2020	GRACENOTES LLC	2,196.93	INSTRUCTIONAL MATERIALS SUBSCRIPTIONS
263468	08/27/2020	GRAINGER	5,065.91	MAINTENANCE EQUIPMENT AND SUPPLIES COVID
263470	08/27/2020	GROGGY DOG SPORTSWEAR	1,636.27	APPAREL; FINE ARTS APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
263472	08/27/2020	HERITAGE FOOD SERVICE GROUP INC	993.67	MAINTENANCE EQUIPMENT AND SUPPLIES
263475	08/27/2020	CODY HOFFMANN	500.00	CONTRACTED SERVICES; OUTSOURCED
263479	08/27/2020	HOME DEPOT	6,512.41	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
263480	08/27/2020	HOME DEPOT	782.81	PA SYSTEMS AND SOUND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
263482	08/27/2020	IOFFICE	93.75	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263483	08/27/2020	ION WAVE TECHNOLOGIES INC	26,250.00	COMPUTER SOFTWARE
263484	08/27/2020	JASON'S DELI	266.69	CATERING SERVICES
263485	08/27/2020	KWIK KAR OF ROANOKE	194.14	AUTOMOTIVE SERVICES
263486	08/27/2020	LENNOX INDUSTRIES INC	368.57	MAINTENANCE EQUIPMENT AND SUPPLIES
263487	08/27/2020	LONGHORN INC.	1,104.50	MAINTENANCE EQUIPMENT AND SUPPLIES
263488	08/27/2020	MAKE MUSIC INC.	3,720.00	SUBSCRIPTIONS
263489	08/27/2020	MARCO'S PIZZA	151.45	CATERING SERVICES
263495	08/27/2020	MEMBEAN INC.	3,541.80	INSTRUCTIONAL MATERIALS
263497	08/27/2020	MOBILE MINI I INC	141.25	COVID
263499	08/27/2020	MONOPRICE INC	425.43	PA SYSTEMS AND SOUND SUPPLIES
263505	08/27/2020	NASCO	500.00	MEMBERSHIPS
263506	08/27/2020	NASRO	40.00	MEMBERSHIPS
263508	08/27/2020	OFFICE DEPOT	2,487.24	ATHLETIC; TRAINING SUPPLIES
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
263509	08/27/2020	O'REILLY AUTO PARTS	30.96	AUTOMOTIVE EQUIPMENT
263512	08/27/2020	PPG ARCHITECTURAL FINISHES	76.36	PAINTING EQUIPMENT AND SUPPLIES
263513	08/27/2020	PRECISION BUSINESS MACHINES	1,925.04	LIBRARY SUPPLIES
263514	08/27/2020	PREMIERE INSTALL MOVERS LLC	19,766.81	CONTRACTED SERVICES; OUTSOURCED
263515	08/27/2020	R&R BOTTLED WATER	90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263517	08/27/2020	READING WRITING PROJECT NETWORK LL	300.00	STAFF DEVELOPMENT
263519	08/27/2020	REPUBLIC SERVICES	392.15	UTILITY SERVICES
263520	08/27/2020	REPUBLIC SERVICES	98.59	UTILITY SERVICES
263521	08/27/2020	REPUBLIC SERVICES	527.82	UTILITY SERVICES
263522	08/27/2020	REPUBLIC SERVICES	1,168.19	UTILITY SERVICES
263523	08/27/2020	REPUBLIC SERVICES	174.06	UTILITY SERVICES
263525	08/27/2020	RIVERSIDE INSIGHTS	2,891.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
263526	08/27/2020	ROANOKE AUTO SUPPLY LTD	23.78	AUTOMOTIVE EQUIPMENT
263527	08/27/2020	ROANOKE WINNELSON CO	1,821.03	MAINTENANCE EQUIPMENT AND SUPPLIES
263528	08/27/2020	ROMEO MUSIC	307.00	PA SYSTEMS AND SOUND SUPPLIES
263529	08/27/2020	MATTHEW RUSH	710.00	CONTRACTED SERVICES; OUTSOURCED
263530	08/27/2020	RYDIN DECAL CORP	183.97	PRINTING SERVICES
263532	08/27/2020	SAM'S WHOLESALE CLUB DIRECT	2,912.60	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
263534	08/27/2020	SAXTON GROUP/MCALISTER'S DELI	362.47	CATERING SERVICES
263535	08/27/2020	SCHOLASTIC LIBRARY PUBLISHING	120.02	LIBRARY BOOKS
263536	08/27/2020	SCHOOL MATE	488.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263537	08/27/2020	SCHOOL NURSE SUPPLY INC	18.90	MEDICAL EQUIPMENT AND SUPPLIES
263538	08/27/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
263539	08/27/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
263540	08/27/2020	SIGNS PLUS	205.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
263541	08/27/2020	SITEONE LANDSCAPE SUPPLY LLC	1,527.40	MAINTENANCE EQUIPMENT AND SUPPLIES
263542	08/27/2020	SKC DESIGNZ LLC	3,782.90	APPAREL; GENERAL
				ATHLETIC APPAREL
263543	08/27/2020	SUPERIOR FIBER & DATA SVCS INC	3,251.80	MAINTENANCE EQUIPMENT AND SUPPLIES
263544	08/27/2020	SWANK MOVIE LICENSING USA	12,691.00	SUBSCRIPTIONS
263546	08/27/2020	TAGG TEAM SPORTS & MORE	1,494.50	APPAREL; GENERAL
263547	08/27/2020	TASA	558.00	MEMBERSHIPS
263548	08/27/2020	TASB RISK MGMT FUND	25,000.00	PROFESSIONAL SERVICES - CONTRACTED
263549	08/27/2020	TASBO	175.00	STAFF DEVELOPMENT
263550	08/27/2020	TASBO	270.00	MEMBERSHIPS
263552	08/27/2020	TEACHER'S TOOLS	105.10	LIBRARY SUPPLIES
263553	08/27/2020	TECHSMART, INC.	6,000.00	CONTRACTED SERVICES; OUTSOURCED
263554	08/27/2020	TENNIS OUTLET INC	495.95	ATHLETIC APPAREL
263555	08/27/2020	TEXAS DEPT/LICENSING & REGULATION	1,065.00	ADMINISTRATIVE SERVICES
263556	08/27/2020	TEXAS DEPT/LICENSING & REGULATION	20.00	ADMINISTRATIVE SERVICES
263557	08/27/2020	TEXAS FFA ASSOCIATION	350.00	TRAVEL SERVICES
263558	08/27/2020	TX DEPT OF PUBLIC SAFETY RECDS	85.00	ADMINISTRATIVE SERVICES
263562	08/27/2020	TOWN OF NORTHLAKE	12,485.64	UTILITY SERVICES
263563	08/27/2020	TRACTOR SUPPLY COMPANY	566.22	MAINTENANCE EQUIPMENT AND SUPPLIES
263572	08/27/2020	TOWN OF TROPHY CLUB	18,033.61	UTILITY SERVICES
263573	08/27/2020	TOWN OF TROPHY CLUB	2,603.73	UTILITY SERVICES
263574	08/27/2020	TOWN OF TROPHY CLUB	2,688.25	UTILITY SERVICES
263575	08/27/2020	TOWN OF TROPHY CLUB	1,715.71	UTILITY SERVICES
263576	08/27/2020	TUCKER PAVEMENT SERVICES LLC	4,120.00	CONTRACTED SERVICES; OUTSOURCED
263577	08/27/2020	U.S. OIL A DIVISION OF U.S. VENTURE	2,112.88	FUEL
263578	08/27/2020	UNIFIRST HOLDINGS INC	1,158.23	APPAREL; WORK UNIFORMS
263579	08/27/2020	UNITED PROPANE	103.00	AUTOMOTIVE SERVICES
263580	08/27/2020	UNITED REFRIGERATION INC	1,715.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
263582	08/27/2020	WESTERN PAPER CO	3,271.75	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
263586	08/27/2020	WILLIAM V MACGILL & CO	865.45	MEDICAL EQUIPMENT AND SUPPLIES
263587	08/27/2020	WOODARD BUILDERS SUPPLY CO	90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263588	08/27/2020	YANKEE CANDLE COMPANY INC	159.85	FUNDRAISING
263591	09/02/2020	ACCO BRAND USA/GBC	223.55	MAINTENANCE EQUIPMENT AND SUPPLIES
263592	09/02/2020	ACCOUNTABLE HEALTHCARE STAFFING	280.00	SPECIAL EDUCATION SERVICES
263593	09/02/2020	ADVANTAGE OFFICE PRODUCTS	5,897.70	FURNITURE - CLASSROOM
263594	09/02/2020	ALERT SERVICES INC.	305.05	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263595	09/02/2020	AMAZON.COM	891.76	COMPUTER SUPPLIES
				MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
263596	09/02/2020	AMERICAN ASSOCIATION OF NOTARIES	96.90	ADMINISTRATIVE SERVICES
263597	09/02/2020	AMERICAN COUNSELING ASSOCIATION	105.00	MEMBERSHIPS
263598	09/02/2020	ARAMARK - NORTHWEST ISD	282.75	CATERING SERVICES
263599	09/02/2020	ATMOS ENERGY	274.96	UTILITY SERVICES
263600	09/02/2020	B&H PHOTO VIDEO	1,833.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
263601	09/02/2020	BABE'S FRIED CHICKEN	2,467.36	CATERING SERVICES
263602	09/02/2020	BARNES & NOBLE	73.90	INSTRUCTIONAL MATERIALS; READING
263604	09/02/2020	SARAH MARIE BEACHAM	70.78	TRAVEL SERVICES
263605	09/02/2020	BIRDVILLE HIGH SCHOOL	200.00	TRAVEL SERVICES
263606	09/02/2020	BOOKSOURCE INC.	400.00	OFFICE SUPPLIES; CONSUMABLES
263607	09/02/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
263609	09/02/2020	BUSINESS ESSENTIALS	8,574.89	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
263610	09/02/2020	CANON FINANCIAL SERVICES INC	1,246.50	COPY MACHINES
263611	09/02/2020	CARROLLTON-FARMERS BRANCH ISD	100.00	MEMBERSHIPS
263612	09/02/2020	CDW GOVERNMENT INC	3,354.13	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
263613	09/02/2020	CENTURY LINK	232.11	UTILITY SERVICES
263614	09/02/2020	CLASSIC COPIES AND PRINTING LLC	915.00	PRINTING SERVICES
263616	09/02/2020	CONJUGUEMOS	85.00	MEMBERSHIPS
263617	09/02/2020	CONSTELLATION NEWENERGY INC.	3,792.41	UTILITY SERVICES
263618	09/02/2020	CONSTELLATION NEWENERGY INC.	3,581.31	UTILITY SERVICES
263619	09/02/2020	CONSTELLATION NEWENERGY INC.	3,267.85	UTILITY SERVICES
263620	09/02/2020	CONSTELLATION NEWENERGY INC.	20.35	UTILITY SERVICES
263621	09/02/2020	CONSTELLATION NEWENERGY INC.	77.81	UTILITY SERVICES
263622	09/02/2020	CONSTELLATION NEWENERGY INC.	8,006.47	UTILITY SERVICES
263623	09/02/2020	CONSTELLATION NEWENERGY INC.	5,423.52	UTILITY SERVICES
263624	09/02/2020	CONSTELLATION NEWENERGY INC.	2,262.70	UTILITY SERVICES
263625	09/02/2020	CONSTELLATION NEWENERGY INC.	3,124.18	UTILITY SERVICES
263626	09/02/2020	CONSTELLATION NEWENERGY INC.	3,906.37	UTILITY SERVICES
263627	09/02/2020	CORE ESSENTIAL VALUES	300.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263628	09/02/2020	COSERV	7,814.20	UTILITY SERVICES
263629	09/02/2020	COSERV	20.80	UTILITY SERVICES
263630	09/02/2020	COSERV	3,391.31	UTILITY SERVICES
263631	09/02/2020	COSERV	767.47	UTILITY SERVICES
263632	09/02/2020	COSERV	2,124.01	UTILITY SERVICES
263633	09/02/2020	COSERV	55.87	UTILITY SERVICES
263634	09/02/2020	COSERV	13,666.64	UTILITY SERVICES
263635	09/02/2020	COSERV	777.95	UTILITY SERVICES
263636	09/02/2020	COSERV	7,216.05	UTILITY SERVICES
263637	09/02/2020	COSERV	6,866.52	UTILITY SERVICES
263638	09/02/2020	COSERV	4,889.31	UTILITY SERVICES
263639	09/02/2020	COSERV	8,656.92	UTILITY SERVICES
263640	09/02/2020	COSERV	165.63	UTILITY SERVICES
263641	09/02/2020	COSERV	472.09	UTILITY SERVICES
263642	09/02/2020	COSERV	376.49	UTILITY SERVICES
263643	09/02/2020	COSERV	24.92	UTILITY SERVICES
263644	09/02/2020	COSERV	1,153.24	UTILITY SERVICES
263645	09/02/2020	COSERV	996.14	UTILITY SERVICES
263646	09/02/2020	COSERV	4,876.99	UTILITY SERVICES
263647	09/02/2020	COSERV	7,104.99	UTILITY SERVICES
263648	09/02/2020	COSERV	32.82	UTILITY SERVICES
263649	09/02/2020	COSERV	947.12	UTILITY SERVICES
263650	09/02/2020	COSERV	53.52	UTILITY SERVICES
263651	09/02/2020	COSERV	273.48	UTILITY SERVICES
263652	09/02/2020	COSERV	74.56	UTILITY SERVICES
263653	09/02/2020	COSERV	60.09	UTILITY SERVICES
263654	09/02/2020	COSERV	120.64	UTILITY SERVICES
263655	09/02/2020	COSERV	605.32	UTILITY SERVICES
263656	09/02/2020	CREDENTIAL CONSULTANTS	767.00	CONTRACTED SERVICES; OUTSOURCED
263657	09/02/2020	DECATUR HOSPITAL AUTHORITY	15,000.00	CONTRACTED SERVICES; OUTSOURCED
263658	09/02/2020	DELL MARKETING LP	1,770.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
263659	09/02/2020	DEMCO INC.	95.78	OFFICE SUPPLIES; CONSUMABLES
263660	09/02/2020	TAMARROWA DIXSON	480.00	CONTRACTED SERVICES; OUTSOURCED
263661	09/02/2020	DREAM RANCH OFFICE SUPPLIES	1,434.25	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
263663	09/02/2020	EDUCATION GALAXY LLC	4,400.00	INSTRUCTIONAL MATERIALS
263664	09/02/2020	EDUCATION SERVICE CENTER XI	100.00	STAFF DEVELOPMENT
263665	09/02/2020	EICHELBAUM WARDELL HANSEN POWELL &	450.00	STAFF DEVELOPMENT
263666	09/02/2020	AMPLIFY	1,280.00	CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
263667	09/02/2020	FAST SIGNS OF FORT WORTH	2,067.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				PRINTING SERVICES
263668	09/02/2020	FIRST CHOICE SERVICES	64.95	FOOD ITEMS - GROCERY ITEMS
263670	09/02/2020	FOLLETT SCHOOL SOLUTIONS INC.	159.84	LIBRARY SUPPLIES
263671	09/02/2020	CITY OF FORT WORTH POLICE DEPT	58,827.44	CONTRACTED SERVICES; OUTSOURCED
263672	09/02/2020	GANDY INK SCREEN PRINTING	1,414.00	APPAREL; FINE ARTS
263673	09/02/2020	GIMKIT	1,000.00	SUBSCRIPTIONS
263674	09/02/2020	GLEN ROSE ISD	500.00	TRAVEL SERVICES
263675	09/02/2020	GRACENOTES LLC	1,797.87	SUBSCRIPTIONS
263676	09/02/2020	GRANBURY GIRLS GOLF BOOSTER CLUB	425.00	TRAVEL SERVICES
263678	09/02/2020	HOBBY LOBBY	1,117.89	ART EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
263679	09/02/2020	HOME DEPOT	553.43	ATHLETIC; TRAINING SUPPLIES
				JANITORIAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
263680	09/02/2020	IMAGE MAKER 4U INC.	877.00	AWARDS AND RECOGNITION
263681	09/02/2020	INDUSTRIAL HYGIENE & SAFETY TECH	3,878.50	PROFESSIONAL SERVICES - CONTRACTED
263682	09/02/2020	IOFFICE	6,863.94	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
263683	09/02/2020	JASON'S DELI	526.11	CATERING SERVICES
263684	09/02/2020	JK CUSTOM APPAREL MARKETING DESIGNS	4,204.74	APPAREL; GENERAL
				APPAREL; FINE ARTS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
263685	09/02/2020	JONES SCHOOL SUPPLY CO INC	125.87	AWARDS AND RECOGNITION
263686	09/02/2020	JOSTENS	48.81	AWARDS AND RECOGNITION
263687	09/02/2020	KELLER TROPHY AND AWARDS	205.00	AWARDS AND RECOGNITION
263689	09/02/2020	LANGUAGE TESTING INTERNATIONAL INC	20.00	INSTRUCTIONAL MATERIALS
263690	09/02/2020	LEGENDS INSURANCE AGENCY LLC	6,273.00	ADMINISTRATIVE SERVICES
263691	09/02/2020	LONESOME SPUR	910.80	CATERING SERVICES
263693	09/02/2020	DOMINO'S PIZZA	460.57	MEALS - STAFF
				CATERING SERVICES
263695	09/02/2020	MUSIC THEATRE INTERNATIONAL	75.00	THEATER ARTS SUPPLIES AND EQUIPMENT
263696	09/02/2020	MY LEARNING CONSULTANTS, LLC	1,500.00	CONTRACTED SERVICES; OUTSOURCED
263697	09/02/2020	NATIONAL HEALTHCAREER ASSOCIATION	9,618.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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263698	09/02/2020	NCS PEARSON INC.	7,540.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
263699	09/02/2020	NEWS-2-YOU INC	38,006.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
263700	09/02/2020	NHS/NASSP	250.00	MEMBERSHIPS
263701	09/02/2020	NORTHWEST ATHLETIC DEPARTMENT	500.00	TRAVEL SERVICES
263702	09/02/2020	NORTHWEST ATHLETIC DEPARTMENT	750.00	TRAVEL SERVICES
263704	09/02/2020	OFFICE DEPOT	5,369.40	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
263706	09/02/2020	PARENTS AS TEACHERS NATIONAL CTR	836.66	ADMINISTRATIVE SERVICES
263707	09/02/2020	PAXTON-PATTERSON, LLC	492.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263708	09/02/2020	PIONEER VALLEY BOOKS	2,547.00	INSTRUCTIONAL MATERIALS; READING
263709	09/02/2020	PLANO ISD	300.00	TRAVEL SERVICES
263710	09/02/2020	PLANO ISD	190.00	TRAVEL SERVICES
				CONTRACTED SERVICES; OUTSOURCED
263712	09/02/2020	POSITIVE PROMOTIONS	85.75	OFFICE SUPPLIES; CONSUMABLES
263713	09/02/2020	PRECISION BUSINESS MACHINES	2,900.00	CONTRACTED SERVICES; OUTSOURCED
263714	09/02/2020	PREMIERE INSTALL MOVERS LLC	25,479.54	CONTRACTED SERVICES; OUTSOURCED
263715	09/02/2020	PRIME PEST MANAGEMENT	875.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
263716	09/02/2020	RACK PERFORMANCE, INC.	1,200.00	SUBSCRIPTIONS
263717	09/02/2020	READING RECOVERY COUNCIL/NA-RRCHA	225.00	MEMBERSHIPS
263718	09/02/2020	RICE UNIVERSITY	180.00	STAFF DEVELOPMENT
263720	09/02/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	33,038.37	CONTRACTED SERVICES; OUTSOURCED
263721	09/02/2020	SAXTON GROUP/MCALISTER'S DELI	480.69	CATERING SERVICES
263722	09/02/2020	SCHOLASTIC BOOK FAIRS	1,834.27	FUNDRAISING
263723	09/02/2020	SCHOLASTIC MAGAZINES	2,568.28	SUBSCRIPTIONS
263724	09/02/2020	SCHOLASTIC LIBRARY PUBLISHING	3,399.13	INSTRUCTIONAL MATERIALS; READING
263725	09/02/2020	SCHOOL NURSE SUPPLY INC	162.50	MEDICAL EQUIPMENT AND SUPPLIES
263726	09/02/2020	SCHOOL SPECIALTY INC	1,510.87	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
263727	09/02/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	STAFF DEVELOPMENT
263728	09/02/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	SUBSCRIPTIONS
263729	09/02/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	2,858.38	CONTRACTED SERVICES; OUTSOURCED
263730	09/02/2020	SKC DESIGNZ LLC	4,105.80	APPAREL; GENERAL
				ATHLETIC APPAREL
263731	09/02/2020	SMORE	999.00	COMPUTER SOFTWARE
263732	09/02/2020	SOFTWARE 4 SCHOOLS	299.00	ADMINISTRATIVE SERVICES
263733	09/02/2020	STAGE MONKEY DESIGN & CONSULTING	-	THEATER ARTS SUPPLIES AND EQUIPMENT
263734	09/02/2020	SUPERIOR FIBER & DATA SVCS INC	8,152.71	CONTRACTED SERVICES; OUTSOURCED
263736	09/02/2020	TASA	654.00	MEMBERSHIPS
263737	09/02/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	6,285.00	ADMINISTRATIVE SERVICES

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				SUBSCRIPTIONS
				MEMBERSHIPS
263738	09/02/2020	TASBO	75.00	STAFF DEVELOPMENT
263739	09/02/2020	TASC	125.00	MEMBERSHIPS
				STAFF DEVELOPMENT
263740	09/02/2020	TASCD-TEXAS ASCD	349.00	STAFF DEVELOPMENT
263741	09/02/2020	TASSP/TASC	2,040.00	MEMBERSHIPS
263742	09/02/2020	TEACHER'S TOOLS	197.93	OFFICE SUPPLIES; CONSUMABLES
263743	09/02/2020	TEACHING STRATEGIES, LLC	8,000.00	INSTRUCTIONAL MATERIALS
263744	09/02/2020	TEACHING SYSTEMS INC	828.00	PAINTING EQUIPMENT AND SUPPLIES
263745	09/02/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	1,569.00	MEMBERSHIPS
263746	09/02/2020	TEXAS ASSOC OF FUTURE EDUCATORS	80.00	MEMBERSHIPS
263747	09/02/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	175.00	STAFF DEVELOPMENT
263748	09/02/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	175.00	STAFF DEVELOPMENT
263749	09/02/2020	TEXAS HS WRESTLING COACHESASSOC	30.00	MEMBERSHIPS
263750	09/02/2020	TEXAS SCH PUBLIC RELATIONS ASSOC	1,050.00	MEMBERSHIPS
263751	09/02/2020	TEXAS SCHOOL COALITION	12,500.00	MEMBERSHIPS
263752	09/02/2020	THEATREFOLK LTD	185.95	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
263753	09/02/2020	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	400.00	TRAVEL SERVICES
263755	09/02/2020	TREKORDA LLC	3,155.00	PHOTOGRAPHIC SERVICES
263756	09/02/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,585.00	UTILITY SERVICES
263757	09/02/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,701.71	UTILITY SERVICES
263758	09/02/2020	JACOB TRIGO	160.00	CONTRACTED SERVICES; OUTSOURCED
263759	09/02/2020	T-SNAP	80.00	MEMBERSHIPS
263760	09/02/2020	TUMBLEWEED PRESS	10,200.00	SUBSCRIPTIONS
263761	09/02/2020	ULINE, INC.	215.20	OFFICE SUPPLIES; CONSUMABLES
263762	09/02/2020	UNITED PARCEL SERVICE	11.21	MAIL ROOM EQUIPMENT AND SUPPLIES
263765	09/02/2020	WAL-MART	7,161.24	FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE EQUIPMENT
263766	09/02/2020	WC OF TEXAS	1,627.10	UTILITY SERVICES
263767	09/02/2020	WC OF TEXAS	526.30	UTILITY SERVICES
263768	09/02/2020	WC OF TEXAS	473.07	UTILITY SERVICES
263769	09/02/2020	WILLIAM V MACGILL & CO	77.46	MEDICAL EQUIPMENT AND SUPPLIES
263770	09/02/2020	ZAYO GROUP LLC	9,547.20	UTILITY SERVICES
263771	09/10/2020	1ST PLACE SIGNS & PROMO PRODUCTS	725.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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263772	09/10/2020	4IMPRINT	876.13	ADMINISTRATIVE SERVICES
263773	09/10/2020	ACCOUNTABLE HEALTHCARE STAFFING	490.00	SPECIAL EDUCATION SERVICES
263774	09/10/2020	ACHIEVE 3000 INC	2,655.00	INSTRUCTIONAL MATERIALS
263775	09/10/2020	RUTH MARGARET ACHILLES	7.13	TRAVEL SERVICES
263776	09/10/2020	WILMA ZAY ADAMS	157.84	TRAVEL SERVICES
263778	09/10/2020	ADVANTAGE OFFICE PRODUCTS	464.64	COMPUTER SUPPLIES
				FURNITURE - OFFICE
				COVID
263779	09/10/2020	AEROWAVE TECHNOLOGIES	100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
263781	09/10/2020	AMAZON.COM	2,969.12	ART EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				COMMUNICATIONS
				INSTRUCTIONAL MATERIALS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; READING
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
263782	09/10/2020	AMERICAN CULINARY FEDERATION	759.00	MEMBERSHIPS
263784	09/10/2020	APPLE INC.	1,178.00	COMPUTER HARDWARE
263785	09/10/2020	ARAMARK REFRESHMENT SERVICES INC.	267.19	OFFICE SUPPLIES; CONSUMABLES
263786	09/10/2020	ARCHIVE SUPPLIES INC	87.78	OFFICE SUPPLIES; CONSUMABLES
263787	09/10/2020	ARGUMENT-DRIVEN INQUIRY LLC	236.30	INSTRUCTIONAL MATERIALS; SCIENCE
263788	09/10/2020	ASCD	89.00	MEMBERSHIPS
263789	09/10/2020	ASCD MEMBERSHIP	929.00	MEMBERSHIPS
263790	09/10/2020	AT&T TEXAS	1,826.03	UTILITY SERVICES
263791	09/10/2020	AT&T CORP	4,117.38	UTILITY SERVICES
263792	09/10/2020	ATHLETIC SUPPLY INC.	3,570.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
263793	09/10/2020	ATMOS ENERGY	27.01	UTILITY SERVICES
263794	09/10/2020	ATMOS ENERGY	6.53	UTILITY SERVICES
263795	09/10/2020	ATMOS ENERGY	79.86	UTILITY SERVICES
263796	09/10/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
263797	09/10/2020	ATMOS ENERGY	73.48	UTILITY SERVICES
263798	09/10/2020	ATMOS ENERGY	54.74	UTILITY SERVICES
263799	09/10/2020	ATMOS ENERGY	57.67	UTILITY SERVICES
263800	09/10/2020	ATMOS ENERGY	55.29	UTILITY SERVICES
263801	09/10/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
263802	09/10/2020	ATMOS ENERGY	50.81	UTILITY SERVICES
263803	09/10/2020	ATMOS ENERGY	225.23	UTILITY SERVICES

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263804	09/10/2020	ATMOS ENERGY	126.84	UTILITY SERVICES
263805	09/10/2020	ATMOS ENERGY	26.63	UTILITY SERVICES
263806	09/10/2020	ATMOS ENERGY	15.77	UTILITY SERVICES
263807	09/10/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
263808	09/10/2020	ATTAINMENT COMPANY INC	426.30	INSTRUCTIONAL MATERIALS; MATH
263809	09/10/2020	B&H PHOTO VIDEO	769.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
263810	09/10/2020	BACKGROUND INVESTIGATION BUREAU	269.50	ADMINISTRATIVE SERVICES
263811	09/10/2020	BAKER DISTRIBUTING COMPANY LLC	785.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
263813	09/10/2020	BELL'S BOOK NEST	128.90	LIBRARY BOOKS
263814	09/10/2020	BINSWANGER GLASS	550.62	CONTRACTED SERVICES; OUTSOURCED
263815	09/10/2020	SHANNON SWAIN BLACK	8.68	TRAVEL SERVICES
263816	09/10/2020	BLAGG TIRE AND SERVICE-KELLER	836.12	AUTOMOTIVE SERVICES
263817	09/10/2020	BLICK ART MATERIALS LLC	202.64	ART EQUIPMENT AND SUPPLIES
263818	09/10/2020	STEPHEN R. BORODKIN	100.00	CONTRACTED SERVICES; OUTSOURCED
263821	09/10/2020	BRAINPOP.COM LLC	2,950.00	INSTRUCTIONAL MATERIALS
263823	09/10/2020	MARYANNA BRYANT	100.00	CONTRACTED SERVICES; OUTSOURCED
263825	09/10/2020	CARRIE BUNCE	23.98	TRAVEL SERVICES
263826	09/10/2020	THE BURMAX CO INC	4,356.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
263827	09/10/2020	BUSINESS ESSENTIALS	10,552.33	OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
263828	09/10/2020	C C CREATIONS	1,022.74	APPAREL; FINE ARTS
263829	09/10/2020	CANON SOLUTIONS AMERICA INC	630.00	COPY MACHINES
263831	09/10/2020	CAREERSAFE ONLINE	1,150.00	INSTRUCTIONAL MATERIALS
263834	09/10/2020	MEDLIN MIDDLE SCHOOL	150.00	ADMINISTRATIVE SERVICES
263835	09/10/2020	CDW GOVERNMENT INC	22,624.38	COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
263836	09/10/2020	CENTURY LINK	461.96	UTILITY SERVICES
263837	09/10/2020	CENTURY LINK	711.97	UTILITY SERVICES
263838	09/10/2020	CHILDREN'S PLUS INC	660.70	LIBRARY BOOKS
263839	09/10/2020	CINCH CLEANERS	200.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
263840	09/10/2020	CINTAS FIRST AID & SAFETY	339.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
263841	09/10/2020	CARROLL HIGH SCHOOL	130.00	TRAVEL SERVICES
263842	09/10/2020	CITY OF JUSTIN	383.51	UTILITY SERVICES



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263843	09/10/2020	CITY OF NEWARK	6,226.34	UTILITY SERVICES
263844	09/10/2020	CITY OF RHOME	7,463.21	UTILITY SERVICES
263845	09/10/2020	CITY OF ROANOKE	2,479.02	UTILITY SERVICES
263846	09/10/2020	CITY OF ROANOKE	10,144.45	UTILITY SERVICES
263847	09/10/2020	CITY OF ROANOKE	7,517.62	UTILITY SERVICES
263851	09/10/2020	CONSTELLATION NEWENERGY INC.	4,255.46	UTILITY SERVICES
263852	09/10/2020	CONSTELLATION NEWENERGY INC.	3,503.59	UTILITY SERVICES
263853	09/10/2020	CONSTELLATION NEWENERGY INC.	2,395.02	UTILITY SERVICES
263854	09/10/2020	CONSTELLATION NEWENERGY INC.	5,493.47	UTILITY SERVICES
263855	09/10/2020	MARY LOPRESTI COOK	21.45	TRAVEL SERVICES
263856	09/10/2020	REBECCA CORSON	100.00	CONTRACTED SERVICES; OUTSOURCED
263860	09/10/2020	DALLAS MAX PAINTING & REMODELING	22,320.00	CONTRACTED SERVICES; OUTSOURCED COVID
263861	09/10/2020	KATHERINE DANIELS	17.14	TRAVEL SERVICES
263863	09/10/2020	BENJAMIN NICHOLAS DAVISSON	29.15	TRAVEL SERVICES
263864	09/10/2020	DEALERS ELECTRICAL SUPPLY	2,596.97	ELECTRICAL EQUIPMENT AND SUPPLIES
263865	09/10/2020	DELL MARKETING LP	251.56	PRINTING EQUIPMENT AND SUPPLIES
263866	09/10/2020	DEMCO INC.	1,795.96	LIBRARY SUPPLIES
263867	09/10/2020	DENTON RECORD-CHRONICLE	103.30	ADVERTISING
263869	09/10/2020	DREAM RANCH OFFICE SUPPLIES	3,443.76	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
263870	09/10/2020	DUDE SOLUTIONS, INC.	15,086.23	COMPUTER SOFTWARE
263872	09/10/2020	EASY RAISER	8,488.45	APPAREL; GENERAL
263874	09/10/2020	EDUCATIONAL PRODUCTS INC	3,820.74	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
263877	09/10/2020	MANDY LEIGH FARLEY	37.03	TRAVEL SERVICES
263878	09/10/2020	FAST SIGNS OF FORT WORTH	943.75	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES
263879	09/10/2020	FASTENAL COMPANY	715.31	MAINTENANCE EQUIPMENT AND SUPPLIES
263882	09/10/2020	FILTER SYSTEMS	9,666.84	CONTRACTED SERVICES; OUTSOURCED
263883	09/10/2020	FIRE WATER SPRINKLER PROTECTION LLC	1,535.00	CONTRACTED SERVICES; OUTSOURCED
263886	09/10/2020	FOLLETT SCHOOL SOLUTIONS INC.	7,000.19	LIBRARY BOOKS
263888	09/10/2020	STERLING FRY	100.00	CONTRACTED SERVICES; OUTSOURCED
263890	09/10/2020	GANDY INK SCREEN PRINTING	2,822.50	APPAREL; GENERAL
263892	09/10/2020	GRACENOTES LLC	332.98	SUBSCRIPTIONS
263893	09/10/2020	GRAINGER	3,143.77	MAINTENANCE EQUIPMENT AND SUPPLIES
263895	09/10/2020	JONATHON Z HALL	107.01	TRAVEL SERVICES
263899	09/10/2020	HEALY AWARDS INC	516.08	AWARDS AND RECOGNITION
263901	09/10/2020	MEGGEN SMILEY HEISSERER	40.42	TRAVEL SERVICES

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263902	09/10/2020	HERITAGE FOOD SERVICE GROUP INC	257.80	MAINTENANCE EQUIPMENT AND SUPPLIES
263903	09/10/2020	ERIC HESSEL	100.00	CONTRACTED SERVICES; OUTSOURCED
263904	09/10/2020	MAI HESSEL	100.00	CONTRACTED SERVICES; OUTSOURCED
263905	09/10/2020	HOBBY LOBBY	387.49	OFFICE SUPPLIES; CONSUMABLES
263907	09/10/2020	HOME DEPOT	2,152.13	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
263908	09/10/2020	HOME DEPOT	139.90	ATHLETIC; TRAINING SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
263912	09/10/2020	IOFFICE	481.27	COVID OFFICE SUPPLIES; CONSUMABLES
263915	09/10/2020	JASON'S DELI	337.36	CATERING SERVICES
263916	09/10/2020	MARTE KENNEDY	50.00	CONTRACTED SERVICES; OUTSOURCED
263917	09/10/2020	KWIK KAR OF ROANOKE	72.47	AUTOMOTIVE SERVICES
263918	09/10/2020	SHERRY DARLENE LAWSON	10.52	TRAVEL SERVICES
263919	09/10/2020	LENNOX INDUSTRIES INC	669.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263920	09/10/2020	LEXIA LEARNING SYSTEMS LLC	235,725.00	INSTRUCTIONAL MATERIALS
263921	09/10/2020	LIFETOUCH	220.00	OFFICE SUPPLIES; CONSUMABLES
263922	09/10/2020	LONGHORN INC.	857.75	MAINTENANCE EQUIPMENT AND SUPPLIES
263923	09/10/2020	LOU'S GOLF SHOP	2,025.00	ATHLETIC APPAREL
263924	09/10/2020	MICHAELE A MACK	25.19	TRAVEL SERVICES
263926	09/10/2020	MARCUS HS GOLF BOOSTER CLUB	250.00	TRAVEL SERVICES
263927	09/10/2020	MARK'S PLUMBING PARTS	40.72	MAINTENANCE EQUIPMENT AND SUPPLIES
263928	09/10/2020	MARRIOTT CHAMPIONS CIRCLE	2,542.00	ATHLETIC APPAREL
263929	09/10/2020	CHARLES CASEY MARTIN	69.40	TRAVEL SERVICES
263930	09/10/2020	KERRIE LEE MARTIN	6.04	TRAVEL SERVICES
263934	09/10/2020	CASSANDRA LYNN MELMS	20.93	TRAVEL SERVICES
263935	09/10/2020	MGM PRINTING SERVICES INC	137.00	PRINTING SERVICES
263941	09/10/2020	MOBILE MINI I INC	2,285.21	RENTALS
263943	09/10/2020	MUSIC FIRST	2,595.00	SUBSCRIPTIONS
263944	09/10/2020	MY LEARNING CONSULTANTS, LLC	3,000.00	CONTRACTED SERVICES; OUTSOURCED
263947	09/10/2020	CAITLYN NEUDECK	35.19	TRAVEL SERVICES
263951	09/10/2020	NORTHWEST ATHLETIC DEPARTMENT	350.00	TRAVEL SERVICES
263952	09/10/2020	NORTHWEST ATHLETIC DEPARTMENT	200.00	TRAVEL SERVICES
263953	09/10/2020	NORTON METALS	134.00	MAINTENANCE EQUIPMENT AND SUPPLIES
263955	09/10/2020	O'DONNELL'S LANDSCAPE SERVICES INC	49,300.00	GROUNDS AND LANDSCAPING
263956	09/10/2020	OFFICE DEPOT	2,035.24	OFFICE SUPPLIES; CONSUMABLES
263957	09/10/2020	ONESOURCE COMMUNICATIONS	3,302.60	UTILITY SERVICES
263958	09/10/2020	O'REILLY AUTO PARTS	1,264.09	AUTOMOTIVE EQUIPMENT
263959	09/10/2020	OTC BRANDS INC	897.55	OFFICE SUPPLIES; CONSUMABLES
263960	09/10/2020	ANNELISE KATHRYN OSWALT	11.96	TRAVEL SERVICES
263961	09/10/2020	OTIS ELEVATOR COMPANY	1,520.75	CONTRACTED SERVICES; OUTSOURCED

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263962	09/10/2020	KELLY CALDER PACE	15.18	TRAVEL SERVICES
263964	09/10/2020	PEAR DECK INC.	23,400.00	CONTRACTED SERVICES; OUTSOURCED
263967	09/10/2020	PITNEY BOWES/PURCHASE POWER	191.94	RENTALS
263968	09/10/2020	PLAYSCRIPTS INC	350.00	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
263969	09/10/2020	PPG ARCHITECTURAL FINISHES	152.72	PAINTING EQUIPMENT AND SUPPLIES
263970	09/10/2020	PRAXAIR DISTRIBUTION INC	391.80	MAINTENANCE EQUIPMENT AND SUPPLIES
263971	09/10/2020	PRECISION BUSINESS MACHINES	4,585.11	OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
263972	09/10/2020	PREMIERE INSTALL MOVERS LLC	3,951.99	CONTRACTED SERVICES; OUTSOURCED
263973	09/10/2020	R&R BOTTLED WATER	39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
263974	09/10/2020	DELANY R RAWLINGS	26.34	TRAVEL SERVICES
263975	09/10/2020	REALLY GOOD STUFF	1,849.80	OFFICE SUPPLIES; CONSUMABLES
263976	09/10/2020	AMBER GRACE REED	13.28	TRAVEL SERVICES
263977	09/10/2020	RELX INC	239.00	SUBSCRIPTIONS
263978	09/10/2020	ROANOKE FLORIST	80.00	FLORAL SUPPLIES
263979	09/10/2020	ROANOKE WINNELSON CO	2,406.36	MAINTENANCE EQUIPMENT AND SUPPLIES
263980	09/10/2020	R. TAYLOR TEXAS IMPROVEMENTS LLC	813.00	CONTRACTED SERVICES; OUTSOURCED
263982	09/10/2020	AIMEE MICHELLE ROBINSON	107.99	TRAVEL SERVICES
263983	09/10/2020	ROCHESTER 100 INC	850.00	OFFICE SUPPLIES; CONSUMABLES
263985	09/10/2020	RYDIN DECAL CORP	925.01	OFFICE SUPPLIES; CONSUMABLES
263987	09/10/2020	DAYNE ALTONIO SANTIAGO	22.37	TRAVEL SERVICES
263988	09/10/2020	SCHOOL SPECIALTY INC	1,475.68	ART EQUIPMENT AND SUPPLIES
263990	09/10/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
263991	09/10/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
263992	09/10/2020	SITEONE LANDSCAPE SUPPLY LLC	3,957.34	MAINTENANCE EQUIPMENT AND SUPPLIES
263993	09/10/2020	SKC DESIGNZ LLC	420.00	ATHLETIC APPAREL
263995	09/10/2020	SMITH PROTECTIVE SERVICES	1,830.08	CONTRACTED SERVICES; OUTSOURCED
263997	09/10/2020	SOUND PRODUCTIONS, LLC	1,062.80	PA SYSTEMS AND SOUND SUPPLIES
263998	09/10/2020	STAR-TELEGRAM INC.	700.23	ADVERTISING
263999	09/10/2020	NATASCHA MARIE STAUFFER	7.94	TRAVEL SERVICES
264000	09/10/2020	THE STOVALL CORPORATION	425.91	CONTRACTED SERVICES; OUTSOURCED
264001	09/10/2020	STUDIES WEEKLY, INC.	1,987.50	INSTRUCTIONAL MATERIALS
264002	09/10/2020	AMY SWOYER	51.98	TRAVEL SERVICES
264003	09/10/2020	ANA LISA TALAMANTEZ	8.17	TRAVEL SERVICES
264004	09/10/2020	TASA	350.00	STAFF DEVELOPMENT
264005	09/10/2020	TASB RISK MGMT FUND	5,000.00	ADMINISTRATIVE SERVICES
264006	09/10/2020	TASC	170.00	MEMBERSHIPS
264007	09/10/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	2,758.00	MEMBERSHIPS
264008	09/10/2020	TESTOUT CORPORATION	6,165.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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264009	09/10/2020	TEXAS AIR SYSTEMS LLC	7,672.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264010	09/10/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	2,125.00	STAFF DEVELOPMENT
264011	09/10/2020	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIPS
264012	09/10/2020	TEXAS HEALTH PHYSICIANS GROUP	4,918.36	MEDICAL EQUIPMENT AND SUPPLIES
264013	09/10/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	450.00	MEMBERSHIPS
264014	09/10/2020	TX DEPT OF PUBLIC SAFETY RECDS	113.00	ADMINISTRATIVE SERVICES
264015	09/10/2020	T-MOBILE USA INC.	500.00	UTILITY SERVICES
264016	09/10/2020	SARAH ELIZABETH TOHLEN	25.99	TRAVEL SERVICES
264017	09/10/2020	ANABEL TORRES	100.00	CONTRACTED SERVICES; OUTSOURCED
264018	09/10/2020	TOWN OF NORTHLAKE	3,730.15	UTILITY SERVICES
264019	09/10/2020	TRANE U.S., INC.	6,890.49	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264020	09/10/2020	TREKORDA LLC	200.00	PHOTOGRAPHIC SERVICES
264021	09/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,659.40	UTILITY SERVICES
264022	09/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,098.20	UTILITY SERVICES
264024	09/10/2020	U.S. OIL A DIVISION OF U.S. VENTURE	9,608.80	FUEL
264025	09/10/2020	UNIFIRST HOLDINGS INC	2,139.15	APPAREL; WORK UNIFORMS
264026	09/10/2020	UNITED PARCEL SERVICE	9.26	MAIL ROOM EQUIPMENT AND SUPPLIES
264027	09/10/2020	UNITED REFRIGERATION INC	1,840.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264031	09/10/2020	VARSITY SPIRIT FASHIONS	6,211.21	APPAREL; FINE ARTS
264032	09/10/2020	VARSITY SPIRIT FASHIONS	1,426.75	APPAREL; FINE ARTS
264033	09/10/2020	VERIZON	37.99	UTILITY SERVICES
264034	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264035	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264036	09/10/2020	VERIZON WIRELESS LLC	136.03	UTILITY SERVICES
264037	09/10/2020	VERIZON WIRELESS LLC	266.03	UTILITY SERVICES
264038	09/10/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
264039	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264040	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264041	09/10/2020	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
264042	09/10/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
264043	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264044	09/10/2020	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
264045	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264046	09/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264047	09/10/2020	THE VIRTUAL MEET EXPERIENCE LLC	300.00	TRAVEL SERVICES
264048	09/10/2020	VIVID LEARNING SYSTEMS, INC	14,250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264049	09/10/2020	LUKE VOGT	650.00	CONTRACTED SERVICES; OUTSOURCED
264053	09/10/2020	ELIZABETH GRACE WALLACE	38.87	TRAVEL SERVICES
264054	09/10/2020	ROBERT ANDREW PAUL WATSON	204.93	TRAVEL SERVICES
264057	09/10/2020	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
264058	09/10/2020	WESTERN PAPER CO	1,280.25	OFFICE SUPPLIES; CONSUMABLES

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264059	09/10/2020	ZACHARY C WILSON	15.53	TRAVEL SERVICES
264060	09/10/2020	WOODARD BUILDERS SUPPLY CO	380.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264062	09/17/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	5,415.80	COVID
				CONTRACTED SERVICES; OUTSOURCED
264064	09/17/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
264065	09/17/2020	COURTNEY SCOTT ADAMS	34.73	TRAVEL SERVICES
264066	09/17/2020	ADVERTISING MATTERS LLC	316.80	AWARDS AND RECOGNITION
264067	09/17/2020	ALLEGIANCE BENEFIT PLAN MGMT	11.00	INSURANCE; HEALTH
264068	09/17/2020	AMAZON.COM	2,927.74	COVID
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
264069	09/17/2020	APPLE INC.	4,359.27	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
264070	09/17/2020	ARAMARK - NORTHWEST ISD	3,124.75	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
264071	09/17/2020	ARMOUR WRAPS LLC	1,800.00	PRINTING SERVICES
264072	09/17/2020	ASCD MEMBERSHIP	417.00	MEMBERSHIPS
264073	09/17/2020	ASCD MEMBERSHIP	239.00	MEMBERSHIPS
264074	09/17/2020	ASSOC TX PHOTOGRAPHY INSTRUCTORS	125.00	MEMBERSHIPS
264075	09/17/2020	ATHLETIC SUPPLY INC.	63,408.00	APPAREL; GENERAL
				APPAREL; FINE ARTS
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				COVID
264076	09/17/2020	ATMOS ENERGY	81.47	UTILITY SERVICES
264077	09/17/2020	AVID CENTER	850.00	STAFF DEVELOPMENT
264078	09/17/2020	JAY LYNN BACH	700.00	CONTRACTED SERVICES; OUTSOURCED
264079	09/17/2020	DAN R BAILEY	260.00	CONTRACTED SERVICES; OUTSOURCED
264081	09/17/2020	BARNES & NOBLE	19,980.00	INSTRUCTIONAL MATERIALS
264082	09/17/2020	BELL'S BOOK NEST	649.98	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				STAFF DEVELOPMENT
264083	09/17/2020	BELL'S MUSIC SHOP INC	949.90	INSTRUCTIONAL MATERIALS
264085	09/17/2020	BETSY ROSS FLAG GIRL INC	240.00	OFFICE SUPPLIES; CONSUMABLES
264086	09/17/2020	BIG GAME	1,941.36	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
264087	09/17/2020	MELISSA BOSMA	350.00	CONTRACTED SERVICES; OUTSOURCED
264088	09/17/2020	KRISTEN BOULET	700.00	CONTRACTED SERVICES; OUTSOURCED
264089	09/17/2020	BREWER HIGH SCHOOL	350.00	TRAVEL SERVICES



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264090	09/17/2020	BSN SPORTS LLC	693.36	ATHLETIC APPAREL
264091	09/17/2020	BURLESON BIG RED BOOSTER CLUB	-	TRAVEL SERVICES
264093	09/17/2020	BUSINESS ESSENTIALS	8,155.65	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
264094	09/17/2020	LEO ADAMS MIDDLE SCHOOL	150.00	ADMINISTRATIVE SERVICES
264095	09/17/2020	CDW GOVERNMENT INC	2,760.19	COMPUTER; PERIPHERALS
				LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
264096	09/17/2020	CELINA ISD	400.00	TRAVEL SERVICES
264097	09/17/2020	CENGAGE LEARNING, INC.	2,100.00	LIBRARY SUPPLIES
				LIBRARY BOOKS
				SUBSCRIPTIONS
264098	09/17/2020	CHAMPIONS ROTARY CLUB	430.00	MEALS - STAFF
				MEMBERSHIPS
264099	09/17/2020	CHEERLEADING COMPANY, INC.	308.14	APPAREL; FINE ARTS
264100	09/17/2020	CHICK-FIL-A - CHAMPIONS CENTER	244.65	CATERING SERVICES
264101	09/17/2020	CHICK-FIL-A - CHAMPIONS CENTER	422.70	CATERING SERVICES
264102	09/17/2020	CHICK-FIL-A	2,186.60	CATERING SERVICES
264103	09/17/2020	CITIBANK N.A	2,467.67	ADMINISTRATIVE SERVICES
				CATERING SERVICES
				COVID
				MEMBERSHIPS
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				SUBSCRIPTIONS
				INSTRUCTIONAL MATERIALS
				MEALS - STAFF
264104	09/17/2020	CITY OF FORT WORTH	-	ADMINISTRATIVE SERVICES
264105	09/17/2020	CITY OF HASLET	10,849.81	UTILITY SERVICES
264106	09/17/2020	CITYFRONT INNOVATIONS, LLC	122.74	CONTRACTED SERVICES; OUTSOURCED
264107	09/17/2020	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
264108	09/17/2020	COMMUNITIES IN SCHOOLS OF NORTH TX	96,000.00	CONTRACTED SERVICES; OUTSOURCED
264109	09/17/2020	CONSTELLATION NEWENERGY INC.	14.35	UTILITY SERVICES
264110	09/17/2020	CONSTELLATION NEWENERGY INC.	6,643.88	UTILITY SERVICES
264111	09/17/2020	CONSTELLATION NEWENERGY INC.	79.25	UTILITY SERVICES
264112	09/17/2020	CONSTELLATION NEWENERGY INC.	6,516.20	UTILITY SERVICES
264113	09/17/2020	CONSTELLATION NEWENERGY INC.	4,620.26	UTILITY SERVICES

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264114	09/17/2020	BERTHA A CORREA	78.55	TRAVEL SERVICES
264115	09/17/2020	REBECCA CORSON	400.00	CONTRACTED SERVICES; OUTSOURCED
264116	09/17/2020	COSENZA & ASSOCIATES LLC	4,100.00	INSTRUCTIONAL MATERIALS; MATH
264117	09/17/2020	COSERV	1,419.02	UTILITY SERVICES
264118	09/17/2020	KELLY FRANKLIN-CRESTVIEW PRINTING	23.00	PRINTING SERVICES
264119	09/17/2020	D & H TECHNOLOGIES, LLC	670.95	CONTRACTED SERVICES; OUTSOURCED
264120	09/17/2020	NANCY J DAVIS	68.37	TRAVEL SERVICES
264121	09/17/2020	DELCOM GROUP LP	29,157.18	CONTRACTED SERVICES; OUTSOURCED
264122	09/17/2020	DELL MARKETING LP	45,010.00	COMPUTER HARDWARE
				OFFICE EQUIPMENT
264123	09/17/2020	DEMCO INC.	301.12	LIBRARY SUPPLIES
264124	09/17/2020	DENTON CENTRAL APPRAISAL DIST	203,181.00	ADMINISTRATIVE SERVICES
264125	09/17/2020	TANNER DETERS	700.00	CONTRACTED SERVICES; OUTSOURCED
264126	09/17/2020	DIGITAL RESOURCES INC.	3,410.00	ATHLETIC; TRAINING SUPPLIES
				COMPUTER HARDWARE
264127	09/17/2020	DISCOUNT MAGAZINE	161.77	LIBRARY BOOKS
264128	09/17/2020	DOCUNAV SOLUTIONS	2,860.62	CONTRACTED SERVICES; OUTSOURCED
264129	09/17/2020	DREAM RANCH OFFICE SUPPLIES	550.00	OFFICE SUPPLIES; CONSUMABLES
264130	09/17/2020	ROBIN NICOLE DUNLAP	57.79	TRAVEL SERVICES
264131	09/17/2020	EASY RAISER	1,125.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
264132	09/17/2020	EXAMITY, INC.	162.50	COVID
264133	09/17/2020	KASSIE KAY FARR	181.82	TRAVEL SERVICES
264134	09/17/2020	FAST SIGNS OF FORT WORTH	23,860.25	COVID
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PRINTING SERVICES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
264135	09/17/2020	FEDERAL EXPRESS	61.40	PROFESSIONAL SERVICES - CONTRACTED
264137	09/17/2020	FIRE WATER SPRINKLER PROTECTION LLC	3,240.00	CONTRACTED SERVICES; OUTSOURCED
264139	09/17/2020	DECATUR HOSPITAL AUTHORITY	6,800.00	RENTALS
264140	09/17/2020	THE FLIPPEN GROUP L.L.C.	295.00	STAFF DEVELOPMENT
264141	09/17/2020	CITY OF FORT WORTH	382.80	UTILITY SERVICES
264142	09/17/2020	CITY OF FORT WORTH	8,475.98	UTILITY SERVICES
264143	09/17/2020	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
264144	09/17/2020	CITY OF FORT WORTH	8,849.13	UTILITY SERVICES
264145	09/17/2020	CITY OF FORT WORTH	342.30	UTILITY SERVICES
264146	09/17/2020	CITY OF FORT WORTH	2,740.65	UTILITY SERVICES
264147	09/17/2020	CITY OF FORT WORTH	878.04	UTILITY SERVICES
264148	09/17/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
264149	09/17/2020	CITY OF FORT WORTH	24,314.82	UTILITY SERVICES
264150	09/17/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES

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264151	09/17/2020	CITY OF FORT WORTH	2,159.00	UTILITY SERVICES
264152	09/17/2020	CITY OF FORT WORTH	5,624.79	UTILITY SERVICES
264153	09/17/2020	CITY OF FORT WORTH	4,165.67	UTILITY SERVICES
264154	09/17/2020	CITY OF FORT WORTH	5,353.04	UTILITY SERVICES
264155	09/17/2020	FRANKLIN COVEY CLIENT SERVICES INC	12,000.00	MEMBERSHIPS
264156	09/17/2020	SANDRA J FUSON	29.84	TRAVEL SERVICES
264157	09/17/2020	DENNIS N GAMDYSEY	179.11	TRAVEL SERVICES
264158	09/17/2020	GANDY INK SCREEN PRINTING	804.75	APPAREL; FINE ARTS
264159	09/17/2020	GRAPEVINE HIGH SCHOOL	120.00	TRAVEL SERVICES
264160	09/17/2020	GROGGY DOG SPORTSWEAR	2,340.28	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				PRINTING SERVICES
264161	09/17/2020	HEALY AWARDS INC	855.32	AWARDS AND RECOGNITION
264162	09/17/2020	HEARTLAND SCHOOL SOLUTIONS	8,550.00	COVID
264163	09/17/2020	HOBBY LOBBY	347.34	ART EQUIPMENT AND SUPPLIES
				ATHLETIC; TRAINING SUPPLIES
				FURNITURE - OFFICE
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				COVID
264164	09/17/2020	RACHEL KAY HOLT	225.00	TRAVEL SERVICES
264166	09/17/2020	HOME DEPOT	1,673.81	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
264167	09/17/2020	HOME DEPOT	4,126.22	ART EQUIPMENT AND SUPPLIES
				GROUPS AND LANDSCAPING
				LIBRARY SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264168	09/17/2020	THE HOME DEPOT PRO	1,741.68	COVID
264169	09/17/2020	HOUSTON ISD-MEDICAID FINANCE	99.88	CONTRACTED SERVICES; OUTSOURCED
264170	09/17/2020	IMAGE MAKER 4U INC.	787.00	AWARDS AND RECOGNITION
264171	09/17/2020	IMAGESTUFF.COM	92.30	OFFICE SUPPLIES; CONSUMABLES
264172	09/17/2020	IOFFICE	4,283.09	APPAREL; GENERAL
				ATHLETIC; TRAINING SUPPLIES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COVID
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING SERVICES

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				OFFICE EQUIPMENT
264173	09/17/2020	JASON'S DELI	1,001.80	CATERING SERVICES
264174	09/17/2020	JASON'S DELI	344.35	CATERING SERVICES
264175	09/17/2020	JASON'S DELI/DELI MANAGEMENT INC	365.00	CATERING SERVICES
264176	09/17/2020	JOSTENS	29.14	AWARDS AND RECOGNITION
264178	09/17/2020	KELLER TROPHY AND AWARDS	610.00	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
264179	09/17/2020	LAKE DALLAS ALL SPORTS BOOSTER CLUB	150.00	TRAVEL SERVICES
264180	09/17/2020	LAKESHORE LEARNING MATERIALS	151.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264181	09/17/2020	LEARNING A-Z	6,192.05	INSTRUCTIONAL MATERIALS
264182	09/17/2020	LEGACY HS ATHLETIC BOOSTER	195.00	TRAVEL SERVICES
264183	09/17/2020	LINDALE ISD	445.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
264184	09/17/2020	EMMANUEL ACEVEDO LOPEZ	48.24	TRAVEL SERVICES
264185	09/17/2020	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
264186	09/17/2020	LOU'S GOLF SHOP	1,800.00	ATHLETIC APPAREL
264187	09/17/2020	MANSFIELD HS ATHLETIC BOOSTER CLUB	600.00	TRAVEL SERVICES
264188	09/17/2020	MARDEL INC	243.23	OFFICE SUPPLIES; CONSUMABLES
264190	09/17/2020	MEDCO SUPPLY CO.	375.00	ATHLETIC; TRAINING SUPPLIES
264191	09/17/2020	MINORITY AUTHORITY UNIFORM, LLC	3,308.80	COVID
264192	09/17/2020	MONOPRICE INC	32.37	PA SYSTEMS AND SOUND SUPPLIES
264193	09/17/2020	TAMERA S. MOORE	620.00	CONTRACTED SERVICES; OUTSOURCED
264195	09/17/2020	MY LITTLE BARN BALLOONS AND MORE	375.00	ART EQUIPMENT AND SUPPLIES
264196	09/17/2020	NATIONAL SPEECH & DEBATE ASSOC/	282.00	MEMBERSHIPS
264197	09/17/2020	NCS PEARSON INC.	2,784.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264198	09/17/2020	NEWK'S EATERY	881.30	CATERING SERVICES
264200	09/17/2020	DARIN NORTHAM	300.00	CONTRACTED SERVICES; OUTSOURCED
264201	09/17/2020	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
264202	09/17/2020	O'DONNELL'S LANDSCAPE SERVICES INC	92,912.00	GROUPS AND LANDSCAPING
264204	09/17/2020	OFFICE DEPOT	1,922.32	OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				FURNITURE - OFFICE
264205	09/17/2020	OHIO STATE UNIVERSITY/KEEP BOOKS	1,065.00	SUBSCRIPTIONS
264206	09/17/2020	O'LENICK CONSULTING, LLC	1,250.00	SPECIAL EDUCATION SERVICES
264207	09/17/2020	OTC BRANDS INC	319.48	OFFICE SUPPLIES; CONSUMABLES
264208	09/17/2020	OTIS ELEVATOR COMPANY	819.50	CONTRACTED SERVICES; OUTSOURCED
264209	09/17/2020	OVERDRIVE INC	584.07	LIBRARY BOOKS
264210	09/17/2020	PANERA, LLC	355.00	CATERING SERVICES
264211	09/17/2020	POSITIVE PROMOTIONS	1,231.81	OFFICE SUPPLIES; CONSUMABLES
264212	09/17/2020	PRECISION BUSINESS MACHINES	3,965.52	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES

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264213	09/17/2020	PREMIERE INSTALL MOVERS LLC	9,355.76	CONTRACTED SERVICES; OUTSOURCED COVID
264214	09/17/2020	PRINCETON ISD	430.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
264215	09/17/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
264216	09/17/2020	QUADIENT, INC.	194.91	MAIL ROOM EQUIPMENT AND SUPPLIES
264217	09/17/2020	RAIN PONCHOS PLUS LLC	1,450.00	APPAREL; FINE ARTS
264218	09/17/2020	BENJAMIN RAVIOTTA	700.00	CONTRACTED SERVICES; OUTSOURCED
264219	09/17/2020	RELIANT TRANSPORTATION	449,851.95	CONTRACTED SERVICES; OUTSOURCED
264220	09/17/2020	REPUBLIC SERVICES	669.03	UTILITY SERVICES
264221	09/17/2020	REPUBLIC SERVICES	503.26	UTILITY SERVICES
264222	09/17/2020	REPUBLIC SERVICES	669.03	UTILITY SERVICES
264223	09/17/2020	REPUBLIC SERVICES	669.03	UTILITY SERVICES
264224	09/17/2020	REPUBLIC SERVICES	669.03	UTILITY SERVICES
264225	09/17/2020	REPUBLIC SERVICES	503.26	UTILITY SERVICES
264226	09/17/2020	REPUBLIC SERVICES	503.26	UTILITY SERVICES
264227	09/17/2020	REPUBLIC SERVICES	834.80	UTILITY SERVICES
264228	09/17/2020	REPUBLIC SERVICES	558.82	UTILITY SERVICES
264229	09/17/2020	REPUBLIC SERVICES	853.72	UTILITY SERVICES
264230	09/17/2020	ROANOKE FLORIST	80.00	FLORAL SUPPLIES
264232	09/17/2020	SAVVAS LEARNING COMPANY LLC	69,958.00	INSTRUCTIONAL MATERIALS; SCIENCE
264233	09/17/2020	SAXTON GROUP/MCALISTER'S DELI	719.05	CATERING SERVICES
264234	09/17/2020	SCHOLASTIC MAGAZINES	164.84	SUBSCRIPTIONS
264235	09/17/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	INSTRUCTIONAL MATERIALS
264236	09/17/2020	SITSPOTS	69.18	LIBRARY SUPPLIES
264237	09/17/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	880.00	TRAVEL SERVICES
264238	09/17/2020	STUDIES WEEKLY, INC.	4,765.95	INSTRUCTIONAL MATERIALS
264239	09/17/2020	SUN RISE CREATIONS	30.00	PRINTING SERVICES
264240	09/17/2020	SUPER DUPER PUBLICATIONS	7,005.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264241	09/17/2020	SURVEY MONKEY INC.	576.00	SUBSCRIPTIONS
264242	09/17/2020	TAGG TEAM SPORTS & MORE	1,372.50	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
264243	09/17/2020	TASBO	135.00	MEMBERSHIPS
264244	09/17/2020	TEXAS ASSOC/SUPERVISORS MATH-TASM-	60.00	STAFF DEVELOPMENT
264245	09/17/2020	TCASE - TX CNCL OF ADMNSTRS SPEC ED	45.00	STAFF DEVELOPMENT
264246	09/17/2020	TENNIS OUTLET INC	341.92	ATHLETIC; TRAINING SUPPLIES
264247	09/17/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	394.00	MEMBERSHIPS
264248	09/17/2020	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
264249	09/17/2020	TEXAS SPEECH COMMUNICATION ASSOC	295.00	MEMBERSHIPS
264250	09/17/2020	TRACK BARN	1,520.00	ATHLETIC; TRAINING SUPPLIES
264251	09/17/2020	TRANSLATION & INTERPRETATION NETWRK	520.00	SPECIAL EDUCATION SERVICES



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264252	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,290.00	UTILITY SERVICES
264253	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	10,046.17	UTILITY SERVICES
264254	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	11,132.50	UTILITY SERVICES
264255	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,129.30	UTILITY SERVICES
264256	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,669.25	UTILITY SERVICES
264257	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	22,724.70	UTILITY SERVICES
264258	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	11,416.90	UTILITY SERVICES
264259	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,308.35	UTILITY SERVICES
264260	09/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,653.00	UTILITY SERVICES
264261	09/17/2020	TRINITY CERAMIC SUPPLY INC.	2,803.99	ART EQUIPMENT AND SUPPLIES
264262	09/17/2020	TOWN OF TROPHY CLUB	18,573.66	UTILITY SERVICES
264263	09/17/2020	TOWN OF TROPHY CLUB	1,379.82	UTILITY SERVICES
264264	09/17/2020	TOWN OF TROPHY CLUB	3,257.67	UTILITY SERVICES
264265	09/17/2020	TOWN OF TROPHY CLUB	811.95	UTILITY SERVICES
264266	09/17/2020	U.S. OIL A DIVISION OF U.S. VENTURE	3,157.60	FUEL
264267	09/17/2020	TMEA - REGION 2	903.49	INSTRUCTIONAL MATERIALS
264268	09/17/2020	ULINE, INC.	126.59	JANITORIAL EQUIPMENT AND SUPPLIES
264269	09/17/2020	URBAN SUPT ASSOCIATION OF AMERICA	400.00	MEMBERSHIPS
264270	09/17/2020	VARSITY SPIRIT FASHIONS	1,523.20	ATHLETIC APPAREL
264271	09/17/2020	VERIZON	204.73	UTILITY SERVICES
264272	09/17/2020	VERIZON WIRELESS LLC	828.63	UTILITY SERVICES
264273	09/17/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264274	09/17/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264275	09/17/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
264277	09/17/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
264278	09/17/2020	THE VIRTUAL MEET EXPERIENCE LLC	300.00	TRAVEL SERVICES
264279	09/17/2020	ADAM WATKINS	180.00	CONTRACTED SERVICES; OUTSOURCED
264280	09/17/2020	WAXAHACHIE CROSS COUNTRY	350.00	TRAVEL SERVICES
264281	09/17/2020	WAXAHACHIE CROSS COUNTRY	400.00	TRAVEL SERVICES
264282	09/17/2020	WC OF TEXAS	1,000.29	UTILITY SERVICES
264283	09/17/2020	WC OF TEXAS	6,492.49	UTILITY SERVICES
264284	09/17/2020	WC OF TEXAS	2,767.21	UTILITY SERVICES
264285	09/17/2020	WC OF TEXAS	707.42	UTILITY SERVICES
264286	09/17/2020	WC OF TEXAS	1,519.12	UTILITY SERVICES
264287	09/17/2020	WC OF TEXAS	2,630.83	UTILITY SERVICES
264288	09/17/2020	WC OF TEXAS	737.07	UTILITY SERVICES
264289	09/17/2020	WC OF TEXAS	393.30	UTILITY SERVICES
264290	09/17/2020	WC OF TEXAS	196.65	UTILITY SERVICES
264291	09/17/2020	WC OF TEXAS	1,809.96	UTILITY SERVICES
264292	09/17/2020	WC OF TEXAS	1,947.88	UTILITY SERVICES
264293	09/17/2020	WC OF TEXAS	609.66	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264294	09/17/2020	WC OF TEXAS	3,315.75	UTILITY SERVICES
264295	09/17/2020	WC OF TEXAS	2,149.36	UTILITY SERVICES
264296	09/17/2020	WC OF TEXAS	3,811.72	UTILITY SERVICES
264297	09/17/2020	WC OF TEXAS	1,179.64	UTILITY SERVICES
264298	09/17/2020	WC OF TEXAS	2,062.97	UTILITY SERVICES
264299	09/17/2020	WC OF TEXAS	403.88	UTILITY SERVICES
264300	09/17/2020	WC OF TEXAS	625.44	UTILITY SERVICES
264301	09/17/2020	WC OF TEXAS	1,250.56	UTILITY SERVICES
264302	09/17/2020	WC OF TEXAS	1,141.69	UTILITY SERVICES
264303	09/17/2020	WC OF TEXAS	602.08	UTILITY SERVICES
264304	09/17/2020	WC OF TEXAS	911.81	UTILITY SERVICES
264305	09/17/2020	WC OF TEXAS	1,138.28	UTILITY SERVICES
264306	09/17/2020	WESTERN PSYCHOLOGICAL SERVICE	1,290.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264307	09/17/2020	WILLIAM V MACGILL & CO	1,229.07	MEDICAL EQUIPMENT AND SUPPLIES
264308	09/17/2020	WISE COUNTY APPRAISAL DISTRICT	61,647.50	ADMINISTRATIVE SERVICES
264310	09/17/2020	WOOLLEY'S FROZEN CUSTARD	328.00	CATERING SERVICES
264311	09/17/2020	YORK RISK SERVICES GROUP INC-	1,722.19	INSURANCE; COVERAGES
264313	09/24/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
264314	09/24/2020	ACCELERATE LEARNING INC	1,072.05	SUBSCRIPTIONS
264315	09/24/2020	ACCOUNTABLE HEALTHCARE STAFFING	2,555.00	SPECIAL EDUCATION SERVICES
264316	09/24/2020	ANTHONY SHANE ADARIO	200.00	CONTRACTED SERVICES; OUTSOURCED
264317	09/24/2020	AEROWAVE TECHNOLOGIES	5,092.00	OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
264318	09/24/2020	ALERT SERVICES INC.	1,650.00	ATHLETIC; TRAINING SUPPLIES
264320	09/24/2020	AMAZON.COM	5,579.05	COMPUTER SUPPLIES
				COMPUTER HARDWARE
				INSTRUCTIONAL MATERIALS
				COVID
				LIBRARY SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY BOOKS
				MUSICAL INSTRUMENTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264321	09/24/2020	AMERICAN AGRO PRODUCTS	97.80	FLORAL SUPPLIES
264322	09/24/2020	ARIN	450.00	CONTRACTED SERVICES; OUTSOURCED
264323	09/24/2020	ANIXTER	240.92	MAINTENANCE EQUIPMENT AND SUPPLIES
264324	09/24/2020	APPLE INC.	2,350.00	COMPUTER HARDWARE
264325	09/24/2020	APPLIED PRACTICE LTD	100.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264326	09/24/2020	AQUA TEXAS	355.36	UTILITY SERVICES
264327	09/24/2020	ARAMARK - NORTHWEST ISD	492.00	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
264328	09/24/2020	ARAMARK REFRESHMENT SERVICES INC.	549.82	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
264329	09/24/2020	ASCD	267.00	MEMBERSHIPS
264330	09/24/2020	ASCD MEMBERSHIP	239.00	MEMBERSHIPS
264331	09/24/2020	ATHLETIC SUPPLY INC.	4,119.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
264332	09/24/2020	ATMOS ENERGY	397.28	UTILITY SERVICES
264333	09/24/2020	ATMOS ENERGY	22.48	UTILITY SERVICES
264334	09/24/2020	ATMOS ENERGY	124.86	UTILITY SERVICES
264335	09/24/2020	ATMOS ENERGY	78.16	UTILITY SERVICES
264336	09/24/2020	ATMOS ENERGY	60.80	UTILITY SERVICES
264337	09/24/2020	ATMOS ENERGY	25.34	UTILITY SERVICES
264338	09/24/2020	ATMOS ENERGY	57.39	UTILITY SERVICES
264339	09/24/2020	ATMOS ENERGY	120.74	UTILITY SERVICES
264340	09/24/2020	ATMOS ENERGY	4.54	UTILITY SERVICES
264341	09/24/2020	ATMOS ENERGY	89.56	UTILITY SERVICES
264342	09/24/2020	ATMOS ENERGY	84.15	UTILITY SERVICES
264343	09/24/2020	ATMOS ENERGY	83.84	UTILITY SERVICES
264344	09/24/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
264345	09/24/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
264346	09/24/2020	ATMOS ENERGY	34.84	UTILITY SERVICES
264347	09/24/2020	ATMOS ENERGY	118.27	UTILITY SERVICES
264348	09/24/2020	ATMOS ENERGY	58.97	UTILITY SERVICES
264349	09/24/2020	ATMOS ENERGY	59.97	UTILITY SERVICES
264350	09/24/2020	ATMOS ENERGY	138.98	UTILITY SERVICES
264351	09/24/2020	AUSTIN TURF & TRACTOR	573.25	AUTOMOTIVE MAINTENANCE
264352	09/24/2020	B&H PHOTO VIDEO	2,726.21	COVID
				LIBRARY SUPPLIES
264353	09/24/2020	BACK TO BASICS LEARNING DYNAMICS	4,304.00	CONTRACTED SERVICES; OUTSOURCED
264354	09/24/2020	BAKER DISTRIBUTING COMPANY LLC	820.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264357	09/24/2020	BELL'S BOOK NEST	527.53	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
264358	09/24/2020	BILINGUAL DICTIONARIES, INC.	478.80	INSTRUCTIONAL MATERIALS; BILINGUAL
264359	09/24/2020	BLAGG TIRE AND SERVICE-KELLER	1,079.57	AUTOMOTIVE SERVICES
264360	09/24/2020	BOUND TO STAY BOUND BOOKS	2,301.08	LIBRARY BOOKS
264361	09/24/2020	BSN SPORTS LLC	1,269.69	ATHLETIC APPAREL
264363	09/24/2020	BUSINESS ESSENTIALS	15,964.28	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				ART EQUIPMENT AND SUPPLIES
				COVID
				FURNITURE - OFFICE
				PRINTING SERVICES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
264364	09/24/2020	CANON FINANCIAL SERVICES INC	95,482.28	COPY MACHINES
264365	09/24/2020	CAREERSAFE ONLINE	125.00	INSTRUCTIONAL MATERIALS
264366	09/24/2020	CARRIER ENTERPRISES LLC	592.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264367	09/24/2020	GENE PIKE MIDDLE SCHOOL	150.00	ADMINISTRATIVE SERVICES
264368	09/24/2020	BYRON NELSON HIGH SCHOOL	50.00	ADMINISTRATIVE SERVICES
264370	09/24/2020	CDW GOVERNMENT INC	666.79	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
264371	09/24/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	1,175.68	FOOD ITEMS - GROCERY ITEMS
				CATERING SERVICES
264372	09/24/2020	CITIBANK N.A	325.00	MEMBERSHIPS
264373	09/24/2020	CITY OF JUSTIN	384.75	UTILITY SERVICES
264374	09/24/2020	COAST TO COAST COMPUTER PRODUCTS	889.60	COMPUTER SUPPLIES
264375	09/24/2020	CONSTELLATION NEWENERGY INC.	4,670.84	UTILITY SERVICES
264376	09/24/2020	CONSTELLATION NEWENERGY INC.	9,768.49	UTILITY SERVICES
264377	09/24/2020	CONSTELLATION NEWENERGY INC.	7,592.48	UTILITY SERVICES
264378	09/24/2020	CONSTELLATION NEWENERGY INC.	3,443.04	UTILITY SERVICES
264379	09/24/2020	CONSTELLATION NEWENERGY INC.	7,289.21	UTILITY SERVICES
264380	09/24/2020	CONSTELLATION NEWENERGY INC.	7,515.45	UTILITY SERVICES
264381	09/24/2020	CONSTELLATION NEWENERGY INC.	12,120.19	UTILITY SERVICES
264382	09/24/2020	CONSTELLATION NEWENERGY INC.	4,736.45	UTILITY SERVICES
264383	09/24/2020	CONSTELLATION NEWENERGY INC.	6,224.09	UTILITY SERVICES
264384	09/24/2020	COSERV	7,647.53	UTILITY SERVICES
264385	09/24/2020	COSERV	8,178.83	UTILITY SERVICES
264386	09/24/2020	COSERV	20.80	UTILITY SERVICES
264387	09/24/2020	COSERV	4,829.69	UTILITY SERVICES
264388	09/24/2020	COSERV	844.40	UTILITY SERVICES
264389	09/24/2020	COSERV	2,048.23	UTILITY SERVICES
264390	09/24/2020	COSERV	48.86	UTILITY SERVICES
264391	09/24/2020	COSERV	18,525.69	UTILITY SERVICES
264392	09/24/2020	COSERV	790.00	UTILITY SERVICES

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264393	09/24/2020	COSERV	6,036.44	UTILITY SERVICES
264394	09/24/2020	COSERV	5,124.11	UTILITY SERVICES
264395	09/24/2020	COSERV	9,877.43	UTILITY SERVICES
264396	09/24/2020	COSERV	170.01	UTILITY SERVICES
264397	09/24/2020	COSERV	1,920.23	UTILITY SERVICES
264398	09/24/2020	COSERV	368.40	UTILITY SERVICES
264399	09/24/2020	COSERV	23.51	UTILITY SERVICES
264400	09/24/2020	COSERV	984.59	UTILITY SERVICES
264401	09/24/2020	COSERV	1,011.68	UTILITY SERVICES
264402	09/24/2020	COSERV	7,664.95	UTILITY SERVICES
264403	09/24/2020	CAPSTONE	1,799.00	LIBRARY BOOKS
264405	09/24/2020	CURRICULUM ASSOCIATES LLC	122,604.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264406	09/24/2020	D.H. PACE COMPANY INC.	705.60	CONTRACTED SERVICES; OUTSOURCED
264407	09/24/2020	D.H. PACE COMPANY INC.	11,159.57	CONTRACTED SERVICES; OUTSOURCED
264408	09/24/2020	DALLAS MAX PAINTING & REMODELING	29,780.00	COVID
264409	09/24/2020	DEALERS ELECTRICAL SUPPLY	2,397.11	ELECTRICAL EQUIPMENT AND SUPPLIES
264410	09/24/2020	DELL MARKETING LP	590.00	ADMINISTRATIVE SERVICES
264411	09/24/2020	DELTAMATH SOLUTIONS, LLC	150.00	SUBSCRIPTIONS
264412	09/24/2020	DEMCO INC.	1,308.60	LIBRARY SUPPLIES
264413	09/24/2020	DIGITAL RESOURCES INC.	15,155.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COVID
264414	09/24/2020	DRAMATIC PUBLISHING CO	29.85	THEATER ARTS SUPPLIES AND EQUIPMENT
264415	09/24/2020	DREAM RANCH OFFICE SUPPLIES	4,768.48	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
264416	09/24/2020	EASY RAISER	4,401.60	APPAREL; GENERAL
264417	09/24/2020	ECAMPUS SYSTEMS	1,988.55	COMPUTER SOFTWARE
264418	09/24/2020	EDGENUITY INC	1,000.00	STAFF DEVELOPMENT
264419	09/24/2020	EDUCATION SERVICE CENTER REGION 12	1,200.00	CONTRACTED SERVICES; OUTSOURCED
264420	09/24/2020	EDUCATION SERVICE CENTER XI	6,043.00	STAFF DEVELOPMENT
				SUBSCRIPTIONS
				TRAVEL SERVICES
				LIBRARY BOOKS
264421	09/24/2020	EDUCATIONAL PRODUCTS INC	611.56	OFFICE SUPPLIES; CONSUMABLES
264422	09/24/2020	EDUCATIONAL THEATRE ASSOCIATION	129.00	TRAVEL SERVICES
264423	09/24/2020	EICHELBAUM WARDELL HANSEN POWELL &	395.00	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
264424	09/24/2020	EMPIRE PAPER COMPANY	517.47	MAINTENANCE EQUIPMENT AND SUPPLIES
264425	09/24/2020	FAST SIGNS OF FORT WORTH	1,604.40	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
264426	09/24/2020	FASTENAL COMPANY	264.11	MAINTENANCE EQUIPMENT AND SUPPLIES
264427	09/24/2020	FIRETROL PROTECTION SYSTEMS INC.	1,056.75	MAINTENANCE EQUIPMENT AND SUPPLIES
264428	09/24/2020	FIRST CHOICE SERVICES	160.95	CATERING SERVICES
264429	09/24/2020	FLOWER MOUND HS GOLF BOOSTER CLUB	235.00	TRAVEL SERVICES
264430	09/24/2020	FLOWER MOUND HS GOLF BOOSTER CLUB	165.00	TRAVEL SERVICES
264431	09/24/2020	FLOWER MOUND HS GOLF BOOSTER CLUB	165.00	TRAVEL SERVICES
264432	09/24/2020	FOLLETT SCHOOL SOLUTIONS INC.	3,698.53	CONTRACTED SERVICES; OUTSOURCED
				LIBRARY SUPPLIES
264433	09/24/2020	FORT WORTH FOOTBALL OFFICIALS	450.00	CONTRACTED SERVICES; OUTSOURCED
264434	09/24/2020	CITY OF FORT WORTH	10,030.47	UTILITY SERVICES
264435	09/24/2020	CITY OF FORT WORTH	3,268.72	UTILITY SERVICES
264436	09/24/2020	CITY OF FORT WORTH	10,800.18	UTILITY SERVICES
264437	09/24/2020	CITY OF FORT WORTH	369.30	UTILITY SERVICES
264438	09/24/2020	CITY OF FORT WORTH	3,034.69	UTILITY SERVICES
264439	09/24/2020	CITY OF FORT WORTH	3,339.75	UTILITY SERVICES
264440	09/24/2020	CITY OF FORT WORTH	1,141.91	UTILITY SERVICES
264441	09/24/2020	CITY OF FORT WORTH	1,775.68	UTILITY SERVICES
264442	09/24/2020	CITY OF FORT WORTH	528.30	UTILITY SERVICES
264443	09/24/2020	CITY OF FORT WORTH	1,524.50	UTILITY SERVICES
264445	09/24/2020	FRANKLIN COVEY CLIENT SERVICES INC	12,000.00	STAFF DEVELOPMENT
264446	09/24/2020	DENNIS N GAMDYSEY	28.35	TRAVEL SERVICES
264447	09/24/2020	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
264448	09/24/2020	GETPOMS.COM	3,295.00	APPAREL; FINE ARTS
264449	09/24/2020	GIERISCH BROS MOTOR COMPANY LTD	490.66	AUTOMOTIVE SERVICES
264450	09/24/2020	GOODHEART-WILLCOX PUBLISHER	674.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264451	09/24/2020	GOPHER SPORT CORP	52.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
264452	09/24/2020	GRAINGER	2,137.64	MAINTENANCE EQUIPMENT AND SUPPLIES
264453	09/24/2020	HEALY AWARDS INC	358.38	AWARDS AND RECOGNITION
264454	09/24/2020	HEINEMANN	3,578.21	INSTRUCTIONAL MATERIALS
264455	09/24/2020	HERITAGE FOOD SERVICE GROUP INC	873.24	MAINTENANCE EQUIPMENT AND SUPPLIES
264456	09/24/2020	HIGHTECH GRAPHIX, INC.	618.85	APPAREL; FINE ARTS
264457	09/24/2020	HOBBY LOBBY	273.73	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				COVID
264458	09/24/2020	HOME DEPOT	3,949.34	HARDWARE AND HAND TOOLS
				OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				COVID

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264459	09/24/2020	THE HOME DEPOT PRO	40,836.56	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
				COVID
264460	09/24/2020	SUMMER L. HOUSMANS	247.50	CONTRACTED SERVICES; OUTSOURCED
264461	09/24/2020	IMAGE MAKER 4U INC.	383.00	AWARDS AND RECOGNITION
264462	09/24/2020	IOFFICE	13,825.75	APPAREL; GENERAL
				FOOD ITEMS - GROCERY ITEMS
				COVID
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
264463	09/24/2020	J.W. PEPPER & SONS INC.	526.99	INSTRUCTIONAL MATERIALS
264464	09/24/2020	JASON'S DELI	123.55	CATERING SERVICES
264465	09/24/2020	JOSTENS	10.77	AWARDS AND RECOGNITION
264466	09/24/2020	JUSTIN ACE HARDWARE	41.18	MAINTENANCE EQUIPMENT AND SUPPLIES
264467	09/24/2020	KELLER TROPHY AND AWARDS	20.00	AWARDS AND RECOGNITION
264469	09/24/2020	KNOCKOUT SPORTSWEAR	3,725.00	ATHLETIC APPAREL
264470	09/24/2020	KWIK KAR OF ROANOKE	329.83	AUTOMOTIVE SERVICES
264471	09/24/2020	LAKESHORE LEARNING MATERIALS	151.05	INSTRUCTIONAL MATERIALS
264472	09/24/2020	LANGUAGE TESTING INTERNATIONAL INC	140.00	INSTRUCTIONAL MATERIALS
264474	09/24/2020	LEARNING A-Z	3,804.40	INSTRUCTIONAL MATERIALS
264475	09/24/2020	LENNOX INDUSTRIES INC	1,328.85	MAINTENANCE EQUIPMENT AND SUPPLIES
264476	09/24/2020	LESSONS THAT MATTER, LLC	300.00	STAFF DEVELOPMENT
264477	09/24/2020	LIBERTY CHRISTIAN SCHOOL	400.00	TRAVEL SERVICES
264478	09/24/2020	LINDALE ISD	135.00	TRAVEL SERVICES
264479	09/24/2020	LONGHORN INC.	300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264483	09/24/2020	MEDCO SUPPLY CO.	2,425.00	ATHLETIC; TRAINING SUPPLIES
264486	09/24/2020	BRAYLON MILLER	-	CONTRACTED SERVICES; OUTSOURCED
264488	09/24/2020	MOBILE MINI I INC	141.25	COVID
264489	09/24/2020	TAMERA S. MOORE	380.00	CONTRACTED SERVICES; OUTSOURCED
264491	09/24/2020	MTS PUBLICATIONS	9,597.20	INSTRUCTIONAL MATERIALS
264492	09/24/2020	MULTIMEDIA GRAPHIC NETWORK INC.	1,124.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264493	09/24/2020	NATIONAL HEALTHCAREER ASSOCIATION	4,122.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264494	09/24/2020	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
264495	09/24/2020	NOTARY PUBLIC UNDERWRITERS AGENCY	96.90	ADMINISTRATIVE SERVICES
264497	09/24/2020	OFFICE DEPOT	3,082.70	COVID
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
264498	09/24/2020	OTC BRANDS INC	186.10	OFFICE SUPPLIES; CONSUMABLES
264500	09/24/2020	OVERDRIVE INC	377.52	INSTRUCTIONAL MATERIALS; BILINGUAL
264503	09/24/2020	PPG ARCHITECTURAL FINISHES	19.09	PAINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264505	09/24/2020	PREMIERE INSTALL MOVERS LLC	13,776.20	CONTRACTED SERVICES; OUTSOURCED
264506	09/24/2020	PRIME PEST MANAGEMENT	5,559.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
264507	09/24/2020	QUILL CORPORATION	229.59	COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES
264508	09/24/2020	RACK PERFORMANCE, INC.	3,600.00	ATHLETIC; TRAINING SUPPLIES
264509	09/24/2020	RAPTOR TECHNOLOGIES	200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
264510	09/24/2020	REALLY GOOD STUFF	47.73	OFFICE SUPPLIES; CONSUMABLES
264511	09/24/2020	TMEA - REGION 2	35,000.00	MEMBERSHIPS
264512	09/24/2020	ROANOKE WINNELSON CO	3,479.96	MAINTENANCE EQUIPMENT AND SUPPLIES
264514	09/24/2020	ROMEO MUSIC	1,217.00	COVID PA SYSTEMS AND SOUND SUPPLIES
264515	09/24/2020	SAXTON GROUP/MCALISTER'S DELI	1,400.91	CATERING SERVICES
264516	09/24/2020	SWEDE SCALCO	202.50	CONTRACTED SERVICES; OUTSOURCED
264517	09/24/2020	SCHOOL HEALTH CORPORATION	189.38	MEDICAL EQUIPMENT AND SUPPLIES
264518	09/24/2020	INTRADO INTERACTIVE SERVICES CORP	54,043.55	COMMUNICATIONS
264519	09/24/2020	SCHOOL SPECIALTY INC	2,416.01	ART EQUIPMENT AND SUPPLIES FURNITURE - CLASSROOM LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
264520	09/24/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
264521	09/24/2020	ROSEANN LYNN SEARS	180.00	CONTRACTED SERVICES; OUTSOURCED
264523	09/24/2020	SHERWIN-WILLIAMS	43.84	PAINTING EQUIPMENT AND SUPPLIES
264524	09/24/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	6,164.44	COMPUTER SUPPLIES COMPUTER; PERIPHERALS COMPUTER HARDWARE PRINTING EQUIPMENT AND SUPPLIES
264525	09/24/2020	SITEONE LANDSCAPE SUPPLY LLC	3,468.54	MAINTENANCE EQUIPMENT AND SUPPLIES
264526	09/24/2020	SITSPOTS	89.07	LIBRARY SUPPLIES
264527	09/24/2020	SMITH & ASSOCIATES CONSULTING	5,388.00	ADMINISTRATIVE SERVICES
264528	09/24/2020	SOLANT HEALTH	1,270.50	SPECIAL EDUCATION SERVICES
264529	09/24/2020	SOUTHERN OREGON EDUC SVC DISTRICT	498.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264530	09/24/2020	JUSTIN STAMPS	225.00	CONTRACTED SERVICES; OUTSOURCED
264532	09/24/2020	STAPLES INC.	1,726.25	OFFICE EQUIPMENT
264533	09/24/2020	STUDENT TELEVISION NETWORK	75.00	MEMBERSHIPS
264534	09/24/2020	SUMMIT HS ATHLETIC BOOSTER CLUB	600.00	TRAVEL SERVICES
264535	09/24/2020	SUN RISE CREATIONS	210.00	PRINTING EQUIPMENT AND SUPPLIES
264536	09/24/2020	SUNSTATE EQUIPMENT COMPANY	3,241.30	AUTOMOTIVE EQUIPMENT
264537	09/24/2020	SWEETWATER	417.00	PA SYSTEMS AND SOUND SUPPLIES
264538	09/24/2020	TAEA-TEXAS ART EDUCATION ASSOC	55.00	MEMBERSHIPS
264539	09/24/2020	TASBO	525.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264540	09/24/2020	TASBO	60.00	STAFF DEVELOPMENT
264541	09/24/2020	TEXAS ASSOC/SUPERVISORS MATH-TASM-	60.00	STAFF DEVELOPMENT
264542	09/24/2020	TEXAS AIR SYSTEMS LLC	724.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264543	09/24/2020	TEXAS ASSOC OF SOCCER COACHES	130.00	MEMBERSHIPS
				TRAVEL SERVICES
264544	09/24/2020	TEXAS COUNSELING ASSOCIATION	150.00	MEMBERSHIPS
264545	09/24/2020	TEXAS FFA ASSOCIATION	107.00	TRAVEL SERVICES
264546	09/24/2020	TEXAS SPEECH COMMUNICATION ASSOC	265.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
264547	09/24/2020	TX DEPT LICENSING & REGULATION	160.00	ADMINISTRATIVE SERVICES
264548	09/24/2020	DONALD THOMAS	160.00	CONTRACTED SERVICES; OUTSOURCED
264550	09/24/2020	TRACTOR SUPPLY COMPANY	131.87	MAINTENANCE EQUIPMENT AND SUPPLIES
264551	09/24/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,601.00	UTILITY SERVICES
264552	09/24/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,439.68	UTILITY SERVICES
264553	09/24/2020	TRINITY CERAMIC SUPPLY INC.	2,171.89	ART EQUIPMENT AND SUPPLIES
264554	09/24/2020	TROXELL COMMUNICATIONS INC.	140.00	LIBRARY SUPPLIES
264555	09/24/2020	TUCKER PAVEMENT SERVICES LLC	16,850.00	CONTRACTED SERVICES; OUTSOURCED
264556	09/24/2020	U.S. OIL A DIVISION OF U.S. VENTURE	8,752.15	FUEL
264557	09/24/2020	UNIFIRST HOLDINGS INC	2,063.65	APPAREL; WORK UNIFORMS
264558	09/24/2020	UNITED AG & TURF	217.09	MAINTENANCE EQUIPMENT AND SUPPLIES
264559	09/24/2020	UNITED PROPANE	69.00	AUTOMOTIVE SERVICES
264560	09/24/2020	UNITED REFRIGERATION INC	26.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264561	09/24/2020	VARSITY SPIRIT FASHIONS	185.10	APPAREL; FINE ARTS
264563	09/24/2020	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
264564	09/24/2020	WEVIDEOINC.	11,400.00	CONTRACTED SERVICES; OUTSOURCED
264565	09/24/2020	WESTERN PAPER CO	2,757.90	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
264566	09/24/2020	ROBERT BRANDON WHISENHUNT	49.62	TRAVEL SERVICES
264568	09/24/2020	WILLIAM V MACGILL & CO	1,155.81	MEDICAL EQUIPMENT AND SUPPLIES
264570	10/01/2020	ACCOUNTABLE HEALTHCARE STAFFING	2,415.00	SPECIAL EDUCATION SERVICES
264571	10/01/2020	ADVERTISING MATTERS LLC	929.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
264572	10/01/2020	ALERT SERVICES INC.	2,263.10	ATHLETIC; TRAINING SUPPLIES
264573	10/01/2020	ALLIANCE WORK PARTNERS	3,556.08	INSURANCE; COVERAGES
264574	10/01/2020	ALWAYS WRITING 4 U	610.00	TRAVEL SERVICES
264576	10/01/2020	AMAZON.COM	6,358.82	COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				COVID

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264577	10/01/2020	ANIXTER	898.51	MAINTENANCE EQUIPMENT AND SUPPLIES
264578	10/01/2020	ARAMARK INC	177,066.26	CONTRACTED SERVICES; OUTSOURCED
264579	10/01/2020	ARAMARK - NORTHWEST ISD	868.73	CATERING SERVICES
264580	10/01/2020	ATHLETIC SUPPLY INC.	5,185.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
264581	10/01/2020	ATMOS ENERGY	66.81	UTILITY SERVICES
264582	10/01/2020	ATMOS ENERGY	489.92	UTILITY SERVICES
264583	10/01/2020	ATMOS ENERGY	18.19	UTILITY SERVICES
264584	10/01/2020	ATMOS ENERGY	86.06	UTILITY SERVICES
264585	10/01/2020	AZLE ISD	500.00	ADMINISTRATIVE SERVICES
264586	10/01/2020	B&H PHOTO VIDEO	10,709.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
264587	10/01/2020	DAN R BAILEY	160.00	CONTRACTED SERVICES; OUTSOURCED
264588	10/01/2020	BAUDVILLE INC	95.94	AWARDS AND RECOGNITION
264589	10/01/2020	SARAH MARIE BEACHAM	138.35	TRAVEL SERVICES
264590	10/01/2020	BEARCOM OPERATING LLC	293.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
264591	10/01/2020	BELL'S BOOK NEST	1,045.50	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; MATH
264592	10/01/2020	BELL'S MUSIC SHOP INC	1,055.45	INSTRUCTIONAL MATERIALS
264593	10/01/2020	BLAGG TIRE AND SERVICE-KELLER	747.87	AUTOMOTIVE SERVICES
264594	10/01/2020	BRAINPOP.COM LLC	2,950.00	SUBSCRIPTIONS
264596	10/01/2020	BSN SPORTS LLC	578.68	MAINTENANCE EQUIPMENT AND SUPPLIES
264597	10/01/2020	BUREAU OF EDUCATION & RESEARCH	4,403.00	STAFF DEVELOPMENT
264598	10/01/2020	THE BURMAX CO INC	21,168.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264599	10/01/2020	BUSINESS ESSENTIALS	1,164.61	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
264600	10/01/2020	BUSINESS FLOORING SPECIALISTS LP	315.78	MAINTENANCE EQUIPMENT AND SUPPLIES
264601	10/01/2020	C C CREATIONS	1,725.40	APPAREL; FINE ARTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
264603	10/01/2020	G3 AGENCY DBA CAREERECO	295.00	STAFF DEVELOPMENT
264604	10/01/2020	CARRIER ENTERPRISES LLC	74.07	MAINTENANCE EQUIPMENT AND SUPPLIES
264605	10/01/2020	CARROLL HIGH SCHOOL	-	TRAVEL SERVICES
264606	10/01/2020	BYRON NELSON HIGH SCHOOL	200.00	ADMINISTRATIVE SERVICES
264607	10/01/2020	TIDWELL MIDDLE SCHOOL	150.00	ADMINISTRATIVE SERVICES
264608	10/01/2020	CDW GOVERNMENT INC	2,615.66	COMPUTER SUPPLIES
				COMPUTER SOFTWARE
				COMPUTER HARDWARE
264609	10/01/2020	CHARACTER STRONG LLC	499.00	INSTRUCTIONAL MATERIALS
264610	10/01/2020	CHICK-FIL-A - CHAMPIONS CENTER	97.34	MEALS - STAFF



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264611	10/01/2020	CHICK-FIL-A	90.87	CATERING SERVICES
264612	10/01/2020	CHICK-FIL-A	104.85	CATERING SERVICES
264613	10/01/2020	CHICK-FIL-A	568.33	CATERING SERVICES
264614	10/01/2020	CHILDREN'S PLUS INC	482.15	OFFICE SUPPLIES; CONSUMABLES
264615	10/01/2020	CITY OF HASLET	9,399.14	UTILITY SERVICES
264616	10/01/2020	CITY OF RHOME	4,520.95	UTILITY SERVICES
264617	10/01/2020	CITY OF ROANOKE	1,154.83	UTILITY SERVICES
264618	10/01/2020	CITY OF ROANOKE	7,506.34	UTILITY SERVICES
264619	10/01/2020	CITY OF ROANOKE	5,187.35	UTILITY SERVICES
264620	10/01/2020	WILLIAM CLOUD	320.00	CONTRACTED SERVICES; OUTSOURCED
264621	10/01/2020	COAST TO COAST COMPUTER PRODUCTS	147.76	COMPUTER SUPPLIES
264622	10/01/2020	COCHLEAR AMERICAS	810.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264623	10/01/2020	CRAWFORD ELECTRIC SUPPLY	2,370.63	ELECTRICAL EQUIPMENT AND SUPPLIES
264625	10/01/2020	CUMMINS SOUTHERN PLAINS LLC	1,813.00	CONTRACTED SERVICES; OUTSOURCED
264626	10/01/2020	DALLAS SERVICES LOW VISION CLINIC	275.00	SPECIAL EDUCATION SERVICES
264627	10/01/2020	DATA RECOGNITION CORPORATION	175.00	INSTRUCTIONAL MATERIALS
264628	10/01/2020	DEALERS ELECTRICAL SUPPLY	295.81	ELECTRICAL EQUIPMENT AND SUPPLIES
264629	10/01/2020	TEXAS DECA	150.00	TRAVEL SERVICES
264630	10/01/2020	DELL MARKETING LP	590.00	COMPUTER HARDWARE
264631	10/01/2020	DEMCO INC.	791.97	LIBRARY SUPPLIES
264632	10/01/2020	DENTON ISD	6,500.00	ADMINISTRATIVE SERVICES
264634	10/01/2020	DREAM RANCH OFFICE SUPPLIES	4,040.05	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
264635	10/01/2020	EASY RAISER	4,698.50	APPAREL; GENERAL
264636	10/01/2020	EDUCATION SERVICE CENTER XI	2,099.00	STAFF DEVELOPMENT
				SUBSCRIPTIONS
264637	10/01/2020	EDUCATIONAL THEATRE ASSOCIATION	153.00	MEMBERSHIPS
264638	10/01/2020	EMPIRE PAPER COMPANY	590.05	COVID
264639	10/01/2020	FAST SIGNS OF FORT WORTH	45,445.20	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
264640	10/01/2020	FIRE WATER SPRINKLER PROTECTION LLC	3,040.00	CONTRACTED SERVICES; OUTSOURCED
264641	10/01/2020	FIREHOUSE SUBS	45.00	CATERING SERVICES
264643	10/01/2020	FIRETROL PROTECTION SYSTEMS INC.	8,665.00	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
264644	10/01/2020	FOLLETT SCHOOL SOLUTIONS INC.	2,006.37	LIBRARY BOOKS
264645	10/01/2020	FX WAREHOUSE, INC.	349.88	THEATER ARTS SUPPLIES AND EQUIPMENT
264646	10/01/2020	GANDY INK SCREEN PRINTING	500.50	APPAREL; GENERAL
264647	10/01/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	1,180.00	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264648	10/01/2020	GRACENOTES LLC	691.98	SUBSCRIPTIONS
264649	10/01/2020	GRAINGER	1,148.12	MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
264651	10/01/2020	HALDEMAN-HOMME, INC.	4,420.00	CONTRACTED SERVICES; OUTSOURCED
264652	10/01/2020	THE HAPPY CHEF INC	2,503.50	APPAREL; GENERAL
264653	10/01/2020	KATIE HARLAN	180.00	CONTRACTED SERVICES; OUTSOURCED
264654	10/01/2020	DYLAN HARRIS	225.00	CONTRACTED SERVICES; OUTSOURCED
264655	10/01/2020	HEINEMANN	1,733.60	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
264657	10/01/2020	HERFF JONES LLC	3,351.16	PRINTING SERVICES
264658	10/01/2020	HOBBY LOBBY	378.32	OFFICE SUPPLIES; CONSUMABLES
264659	10/01/2020	CODY HOFFMANN	500.00	CONTRACTED SERVICES; OUTSOURCED
264662	10/01/2020	HOME DEPOT	5,006.58	COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
264663	10/01/2020	HOME DEPOT	967.72	FURNITURE - CLASSROOM
				OFFICE SUPPLIES; CONSUMABLES
				ATHLETIC; TRAINING SUPPLIES
264664	10/01/2020	THE HOME DEPOT PRO	3,329.14	COVID
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
264665	10/01/2020	THE HONEY BAKED HAM COMPANY LLC	255.00	CATERING SERVICES
264666	10/01/2020	SUMMER L. HOUSMANS	157.50	CONTRACTED SERVICES; OUTSOURCED
264668	10/01/2020	IMAGE MAKER 4U INC.	396.00	AWARDS AND RECOGNITION
264669	10/01/2020	INFOBASE LEARNING/FACTS ON FILE	750.00	SUBSCRIPTIONS
264670	10/01/2020	INTERSTATE ALL BATTERY CENTER	1,944.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264671	10/01/2020	INTOUCH RECEIPTING	900.00	ATHLETIC; TRAINING SUPPLIES
264674	10/01/2020	IOFFICE	18,756.61	APPAREL; GENERAL
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				COVID
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				ATHLETIC; TRAINING SUPPLIES
				OFFICE EQUIPMENT
264675	10/01/2020	J TAYLOR EDUCATION	2,690.25	INSTRUCTIONAL MATERIALS
264676	10/01/2020	J.W. PEPPER & SONS INC.	610.90	INSTRUCTIONAL MATERIALS
264678	10/01/2020	JASON'S DELI	837.96	CATERING SERVICES
264679	10/01/2020	JOSTENS	525.00	OFFICE SUPPLIES; CONSUMABLES
264680	10/01/2020	JOSTENS	4,126.74	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264681	10/01/2020	JUNIOR LIBRARY GUILD	1,395.30	LIBRARY BOOKS
264682	10/01/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
264683	10/01/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
264684	10/01/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
264685	10/01/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
264688	10/01/2020	KONA ICE NORTHWEST DFW	77.60	CATERING SERVICES
264689	10/01/2020	KWIK KAR OF ROANOKE	64.98	AUTOMOTIVE SERVICES
264690	10/01/2020	LAKESHORE LEARNING MATERIALS	75.99	FURNITURE - CLASSROOM
264691	10/01/2020	LEARNING A-Z	788.84	COVID
264692	10/01/2020	LEARNING FORWARD	795.00	MEMBERSHIPS
				STAFF DEVELOPMENT
264693	10/01/2020	LONGHORN INC.	663.30	MAINTENANCE EQUIPMENT AND SUPPLIES
264694	10/01/2020	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
264695	10/01/2020	MARK'S PLUMBING PARTS	380.77	MAINTENANCE EQUIPMENT AND SUPPLIES
264696	10/01/2020	RYAN MCLEAREN	250.00	CONTRACTED SERVICES; OUTSOURCED
264699	10/01/2020	MR JIM'S PIZZA #88 - HASLET	368.02	CATERING SERVICES
264700	10/01/2020	NATIONAL ASOC GIFTED CHILDREN/NAGC	1,475.00	STAFF DEVELOPMENT
264701	10/01/2020	NCS PEARSON INC	4,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264702	10/01/2020	NCS PEARSON INC.	11,962.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264703	10/01/2020	NEWK'S EATERY	146.89	CATERING SERVICES
264704	10/01/2020	NHS/NASC/NASSP	95.00	MEMBERSHIPS
264705	10/01/2020	NHS/NASSP	385.00	MEMBERSHIPS
264706	10/01/2020	NORTHWEST ATHLETIC DEPARTMENT	425.00	TRAVEL SERVICES
264707	10/01/2020	O'DONNELL'S LANDSCAPE SERVICES INC	92,912.00	GROUPS AND LANDSCAPING
264710	10/01/2020	OFFICE DEPOT	7,193.64	ART EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
				COVID
				INSTRUCTIONAL MATERIALS; READING
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
264711	10/01/2020	OTC BRANDS INC	445.65	ATHLETIC EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
264712	10/01/2020	BETHANY PADGETT	700.00	CONTRACTED SERVICES; OUTSOURCED
264713	10/01/2020	PASCHAL HIGH SCHOOL	500.00	TRAVEL SERVICES
264714	10/01/2020	PAXTON-PATTERSON, LLC	252.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264715	10/01/2020	PENDER'S MUSIC COMPANY	1,150.00	INSTRUCTIONAL MATERIALS
264716	10/01/2020	PIVOT POINT INTERNATIONAL INC	2,139.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264717	10/01/2020	POSTMASTER	165.00	OFFICE SUPPLIES; CONSUMABLES
264718	10/01/2020	POSTMASTER	90.00	MAIL ROOM EQUIPMENT AND SUPPLIES
264719	10/01/2020	UNITED STATES POSTAL SERVICE	275.00	MAIL ROOM EQUIPMENT AND SUPPLIES

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264720	10/01/2020	UNITED STATES POSTAL SERVICE	2,750.00	MAIL ROOM EQUIPMENT AND SUPPLIES
264721	10/01/2020	PPG ARCHITECTURAL FINISHES	38.18	PAINTING EQUIPMENT AND SUPPLIES
264722	10/01/2020	PRACTICAL PARENT EDUCATION LLC	944.00	SUBSCRIPTIONS
264723	10/01/2020	PRAXAIR DISTRIBUTION INC	391.80	MAINTENANCE EQUIPMENT AND SUPPLIES
264724	10/01/2020	PREMIERE INSTALL MOVERS LLC	3,960.70	CONTRACTED SERVICES; OUTSOURCED
264725	10/01/2020	R&R BOTTLED WATER	56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264727	10/01/2020	REALLY GOOD STUFF	163.33	OFFICE SUPPLIES; CONSUMABLES
264728	10/01/2020	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	60.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264729	10/01/2020	ROANOKE WINNELSON CO	2,397.42	MAINTENANCE EQUIPMENT AND SUPPLIES
264731	10/01/2020	ROMEO MUSIC	196.00	MUSICAL INSTRUMENTS
264732	10/01/2020	THE RON CLARK ACADEMY INC.	2,400.00	SUBSCRIPTIONS
264733	10/01/2020	RUGBY ARCHITECTURAL BUILDING PROD.	480.04	MAINTENANCE EQUIPMENT AND SUPPLIES
264734	10/01/2020	SAM HOUSTON HIGH SCHOOL	400.00	TRAVEL SERVICES
264736	10/01/2020	SAM'S WHOLESALE CLUB DIRECT	3,111.89	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				FOOD SERVICE EQUIPMENT
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
264737	10/01/2020	SWEDE SCALCO	385.00	CONTRACTED SERVICES; OUTSOURCED
264738	10/01/2020	SCHOLASTIC INC	246.39	INSTRUCTIONAL MATERIALS; READING
264739	10/01/2020	SCHOLASTIC INC	6,567.91	SUBSCRIPTIONS
264740	10/01/2020	SCHOOL SPECIALTY INC	1,906.11	INSTRUCTIONAL MATERIALS
264741	10/01/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
264742	10/01/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
264743	10/01/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	SUBSCRIPTIONS
264744	10/01/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
264745	10/01/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
264746	10/01/2020	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
264747	10/01/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	14,149.13	CONTRACTED SERVICES; OUTSOURCED
				COMPUTER HARDWARE
264748	10/01/2020	SITEONE LANDSCAPE SUPPLY LLC	2,147.13	MAINTENANCE EQUIPMENT AND SUPPLIES
264749	10/01/2020	SITSPOTS	318.66	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
264750	10/01/2020	SKC DESIGNZ LLC	1,035.00	ATHLETIC APPAREL
264752	10/01/2020	SOFTWARE 4 SCHOOLS	299.00	COMPUTER SOFTWARE
264753	10/01/2020	SOLANT HEALTH	1,309.00	SPECIAL EDUCATION SERVICES
264754	10/01/2020	SONOVA USA INC.	453.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264756	10/01/2020	SOUND PRODUCTIONS, LLC	97.50	PA SYSTEMS AND SOUND SUPPLIES
264757	10/01/2020	SOUTHPAW ENTERPRISES INC.	889.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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264758	10/01/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	200.00	TRAVEL SERVICES
264759	10/01/2020	JUSTIN STAMPS	225.00	CONTRACTED SERVICES; OUTSOURCED
264760	10/01/2020	SUN RISE CREATIONS	72.00	AWARDS AND RECOGNITION
264763	10/01/2020	SWEETWATER	292.90	PA SYSTEMS AND SOUND SUPPLIES
264764	10/01/2020	SYMONDS FLAGS & POLES, INC.	337.00	OFFICE SUPPLIES; CONSUMABLES
264765	10/01/2020	SYSCO DALLAS INC	1,823.57	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
264766	10/01/2020	TAEA-TEXAS ART EDUCATION ASSOC	55.00	MEMBERSHIPS
264767	10/01/2020	TAGG TEAM SPORTS & MORE	473.97	APPAREL; GENERAL AWARDS AND RECOGNITION
264769	10/01/2020	TAHPERD STATE OFFICE	1,750.00	MEMBERSHIPS
264770	10/01/2020	TASA	543.00	MEMBERSHIPS
264771	10/01/2020	TASBO	310.00	MEMBERSHIPS STAFF DEVELOPMENT
264772	10/01/2020	TASBO	270.00	MEMBERSHIPS
264773	10/01/2020	TASC	50.00	STAFF DEVELOPMENT
264774	10/01/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	312.00	TRAVEL SERVICES
264775	10/01/2020	TEXAS AIR SYSTEMS LLC	6,228.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264776	10/01/2020	TEXAS COUNSELING ASSOCIATION	1,080.00	ADMINISTRATIVE SERVICES MEMBERSHIPS
264777	10/01/2020	TEXAS FFA ASSOCIATION	350.00	MEMBERSHIPS
264778	10/01/2020	TEXAS HEALTH PHYSICIANS GROUP	17,000.77	MEDICAL EQUIPMENT AND SUPPLIES
264779	10/01/2020	TEXAS HS ATHLETIC DIRECTORS ASSOC	200.00	MEMBERSHIPS
264780	10/01/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	50.00	MEMBERSHIPS
264781	10/01/2020	TEXAS SPEECH COMMUNICATION ASSOC	245.00	MEMBERSHIPS
264782	10/01/2020	TEXAS STATE LIBRARY & ARCHIVES COM	7,261.60	SUBSCRIPTIONS
264783	10/01/2020	DONALD THOMAS	140.00	CONTRACTED SERVICES; OUTSOURCED
264784	10/01/2020	T-MOBILE USA INC.	500.00	UTILITY SERVICES
264785	10/01/2020	TOWN OF NORTHLAKE	7,529.67	UTILITY SERVICES
264786	10/01/2020	TRACK BARN	1,170.00	ATHLETIC; TRAINING SUPPLIES
264787	10/01/2020	TRANE U.S., INC.	1,411.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
264788	10/01/2020	TRIPLE-C FENCE LLC	1,042.50	MAINTENANCE EQUIPMENT AND SUPPLIES
264789	10/01/2020	TUCKER PAVEMENT SERVICES LLC	2,850.00	CONTRACTED SERVICES; OUTSOURCED
264791	10/01/2020	U.S. OIL A DIVISION OF U.S. VENTURE	27,309.80	FUEL
264792	10/01/2020	U-HAUL	89.54	RENTALS
264793	10/01/2020	ULINE, INC.	137.06	OFFICE SUPPLIES; CONSUMABLES
264794	10/01/2020	UNIFIRST HOLDINGS INC	1,032.37	APPAREL; WORK UNIFORMS
264795	10/01/2020	UNITED PARCEL SERVICE	9.21	MAIL ROOM EQUIPMENT AND SUPPLIES
264796	10/01/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	166,799.00	ADMINISTRATIVE SERVICES CONTRACTED SERVICES; OUTSOURCED
264798	10/01/2020	VIRTUAL ENTERPRISES INTERNATIONAL	3,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264799	10/01/2020	THE VIRTUAL MEET EXPERIENCE LLC	300.00	TRAVEL SERVICES
264803	10/01/2020	WAL-MART	7,680.42	AGRICULTURAL
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
				COVID
				FOOD ITEMS - GROCERY ITEMS
				GROUNDS AND LANDSCAPING
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
264805	10/01/2020	WC OF TEXAS	2,715.33	UTILITY SERVICES
264806	10/01/2020	WC OF TEXAS	1,859.51	UTILITY SERVICES
264807	10/01/2020	WC OF TEXAS	770.29	UTILITY SERVICES
264808	10/01/2020	WC OF TEXAS	1,085.52	UTILITY SERVICES
264809	10/01/2020	WC OF TEXAS	771.07	UTILITY SERVICES
264810	10/01/2020	WC OF TEXAS	422.54	UTILITY SERVICES
264811	10/01/2020	WC OF TEXAS	661.40	UTILITY SERVICES
264812	10/01/2020	WESTERN PAPER CO	1,911.75	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
264813	10/01/2020	WESTERN PSYCHOLOGICAL SERVICE	2,634.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264814	10/01/2020	WILLIAM V MACGILL & CO	761.88	MEDICAL EQUIPMENT AND SUPPLIES
264815	10/01/2020	WYLIE HS DEBATE BOOSTER CLUB	405.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
264817	10/08/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
264818	10/08/2020	ACCOUNTABLE HEALTHCARE STAFFING	3,325.00	SPECIAL EDUCATION SERVICES
264819	10/08/2020	RUTH MARGARET ACHILLES	162.15	TRAVEL SERVICES
264820	10/08/2020	COURTNEY SCOTT ADAMS	32.60	TRAVEL SERVICES
264821	10/08/2020	ALLIED WELDING SUPPLY INC	2,112.00	RENTALS
264822	10/08/2020	ALPHABEST EDUCATION, INC.	5,670.00	COVID
264823	10/08/2020	AMAZON.COM	1,514.61	COVID
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				PERIODICALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
264824	10/08/2020	AMERICAN AGRO PRODUCTS	535.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FLORAL SUPPLIES
264825	10/08/2020	AMERICAN HEART ASSOCIATION	755.00	MEDICAL EQUIPMENT AND SUPPLIES
264826	10/08/2020	ANIXTER	407.67	MAINTENANCE EQUIPMENT AND SUPPLIES
264827	10/08/2020	ARAMARK - NORTHWEST ISD	74.46	CATERING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
264828	10/08/2020	ARAMARK REFRESHMENT SERVICES INC.	343.24	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
264829	10/08/2020	ARCHIVE SUPPLIES INC	546.48	OFFICE SUPPLIES; CONSUMABLES
264830	10/08/2020	ASCD MEMBERSHIP	178.00	ADMINISTRATIVE SERVICES
264831	10/08/2020	AT&T CORP	4,124.42	UTILITY SERVICES
264832	10/08/2020	CINGULAR/AT&T WIRELESS	1,311.22	UTILITY SERVICES
264833	10/08/2020	ATHLETIC SUPPLY INC.	4,407.00	APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
264834	10/08/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
264835	10/08/2020	ATMOS ENERGY	82.37	UTILITY SERVICES
264836	10/08/2020	ATMOS ENERGY	232.21	UTILITY SERVICES
264837	10/08/2020	ATMOS ENERGY	231.06	UTILITY SERVICES
264838	10/08/2020	MYRNA LYNN AUSTIN	99.88	TRAVEL SERVICES
264839	10/08/2020	B&H PHOTO VIDEO	34.17	PA SYSTEMS AND SOUND SUPPLIES
264840	10/08/2020	BACK TO BASICS LEARNING DYNAMICS	846.88	CONTRACTED SERVICES; OUTSOURCED
264841	10/08/2020	BACKGROUND INVESTIGATION BUREAU	401.50	ADMINISTRATIVE SERVICES
264842	10/08/2020	DAN R BAILEY	340.00	CONTRACTED SERVICES; OUTSOURCED
264843	10/08/2020	BARNES & NOBLE	54.69	INSTRUCTIONAL MATERIALS; READING
264844	10/08/2020	BEARCOM OPERATING LLC	2,171.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
264845	10/08/2020	JACOB BECK	67.51	TRAVEL SERVICES
264846	10/08/2020	BELL'S BOOK NEST	4,254.42	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
264847	10/08/2020	BELL'S MUSIC SHOP INC	22,022.90	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
				PA SYSTEMS AND SOUND SUPPLIES
264848	10/08/2020	BINSWANGER GLASS	2,100.00	CONTRACTED SERVICES; OUTSOURCED
264849	10/08/2020	BLACK CREEK K9 SERVICES LLC	3,500.00	CONTRACTED SERVICES; OUTSOURCED
264850	10/08/2020	SHANNON SWAIN BLACK	23.29	TRAVEL SERVICES
264851	10/08/2020	BOOKSOURCE INC.	6,017.64	INSTRUCTIONAL MATERIALS
264852	10/08/2020	BOUND TO STAY BOUND BOOKS	1,800.29	LIBRARY BOOKS
264853	10/08/2020	AMELIA KATHRYN IBARRA BOWLER	65.61	TRAVEL SERVICES
264855	10/08/2020	STACEY RENEE BRISENO	68.43	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264856	10/08/2020	BROCK ISD	250.00	TRAVEL SERVICES
264857	10/08/2020	TAYLOR BROWN	311.89	TRAVEL SERVICES
264858	10/08/2020	BSN SPORTS LLC	516.96	ATHLETIC; TRAINING SUPPLIES
264859	10/08/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
264860	10/08/2020	CARRIE BUNCE	45.71	TRAVEL SERVICES
264862	10/08/2020	BUSINESS ESSENTIALS	11,530.71	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				INSTRUCTIONAL MATERIALS; READING
264863	10/08/2020	C C CREATIONS	6,053.25	APPAREL; FINE ARTS
				ATHLETIC APPAREL
				AWARDS AND RECOGNITION
264865	10/08/2020	CARROLL ATHLETIC BOOSTER CLUB	1,000.00	TRAVEL SERVICES
264866	10/08/2020	REBEKAH LYNN CAMP	34.85	TRAVEL SERVICES
264867	10/08/2020	CAREERSAFE ONLINE	499.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
264868	10/08/2020	JAMIE YARED CASTRO RODRIGUEZ	42.68	TRAVEL SERVICES
264869	10/08/2020	CDW GOVERNMENT INC	3,730.31	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
264870	10/08/2020	CHICK-FIL-A	209.70	CATERING SERVICES
264871	10/08/2020	CHICK-FIL-A	83.88	CATERING SERVICES
264872	10/08/2020	CHICK-FIL-A	111.84	CATERING SERVICES
264873	10/08/2020	CHILDREN'S PLUS INC	1,519.80	LIBRARY BOOKS
264874	10/08/2020	CINTAS FIRST AID & SAFETY	97.24	SAFETY RELATED EQUIPMENT AND SUPPLIES
264875	10/08/2020	CITY OF HASLET	17,688.42	UTILITY SERVICES
264876	10/08/2020	CITY OF NEWARK	6,656.96	UTILITY SERVICES
264877	10/08/2020	CITY OF NEWARK	416.82	UTILITY SERVICES
264878	10/08/2020	CITY OF RHOME	9,598.90	UTILITY SERVICES
264879	10/08/2020	CITYFRONT INNOVATIONS, LLC	371.11	CONTRACTED SERVICES; OUTSOURCED
264880	10/08/2020	CHRISTINE MCCALL/CLEVER ITEMS	816.48	ATHLETIC; TRAINING SUPPLIES
264881	10/08/2020	WILLIAM CLOUD	1,400.00	CONTRACTED SERVICES; OUTSOURCED
264882	10/08/2020	CONJUGUEMOS	85.00	SUBSCRIPTIONS
264883	10/08/2020	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
264884	10/08/2020	CONSTELLATION NEWENERGY INC.	7,535.18	UTILITY SERVICES
264885	10/08/2020	CONSTELLATION NEWENERGY INC.	7,121.77	UTILITY SERVICES
264886	10/08/2020	MARY LOPRESTI COOK	58.42	TRAVEL SERVICES
264887	10/08/2020	BERTHA A CORREA	119.14	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264888	10/08/2020	COSERV	7,370.89	UTILITY SERVICES
264889	10/08/2020	COSERV	32.14	UTILITY SERVICES
264890	10/08/2020	COSERV	800.64	UTILITY SERVICES
264891	10/08/2020	COSERV	42.26	UTILITY SERVICES
264892	10/08/2020	COSERV	220.78	UTILITY SERVICES
264893	10/08/2020	COSERV	69.76	UTILITY SERVICES
264894	10/08/2020	COSERV	52.99	UTILITY SERVICES
264895	10/08/2020	COSERV	120.64	UTILITY SERVICES
264896	10/08/2020	COSERV	605.32	UTILITY SERVICES
264897	10/08/2020	CRAWFORD ELECTRIC SUPPLY	2,595.27	ELECTRICAL EQUIPMENT AND SUPPLIES
264899	10/08/2020	D & L ENTERTAINMENT SERVICES	6,815.26	CONTRACTED SERVICES; OUTSOURCED
264900	10/08/2020	D.H. PACE COMPANY INC.	1,102.95	CONTRACTED SERVICES; OUTSOURCED
264901	10/08/2020	KATHERINE DANIELS	47.73	TRAVEL SERVICES
264902	10/08/2020	DATA RECOGNITION CORPORATION	612.50	INSTRUCTIONAL MATERIALS
264903	10/08/2020	CASEY H DAVIDSON	181.87	TRAVEL SERVICES
264904	10/08/2020	NANCY J DAVIS	93.04	TRAVEL SERVICES
264905	10/08/2020	BENJAMIN NICHOLAS DAVISSON	273.18	TRAVEL SERVICES
264906	10/08/2020	DEALERS ELECTRICAL SUPPLY	1,146.01	ELECTRICAL EQUIPMENT AND SUPPLIES
264907	10/08/2020	DELL MARKETING LP	811.93	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
264908	10/08/2020	DENTON HIGH SCHOOL	295.00	TRAVEL SERVICES
264909	10/08/2020	DJO GLOBAL INC.	357.67	ATHLETIC APPAREL
264910	10/08/2020	DORIAN BUSINESS SYSTEMS INC	349.00	SUBSCRIPTIONS
264911	10/08/2020	DREAM RANCH OFFICE SUPPLIES	-	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
264912	10/08/2020	ROBIN NICOLE DUNLAP	23.69	TRAVEL SERVICES
264913	10/08/2020	EAI EDUCATION	1,445.86	INSTRUCTIONAL MATERIALS
264914	10/08/2020	EASY RAISER	5,193.25	APPAREL; FINE ARTS
				APPAREL; GENERAL
				SAFETY RELATED EQUIPMENT AND SUPPLIES
264915	10/08/2020	EDUCATION SERVICE CENTER XI	40,100.00	CONTRACTED SERVICES; OUTSOURCED
				STAFF DEVELOPMENT
264916	10/08/2020	EDUCATIONAL THEATRE ASSOCIATION	129.00	MEMBERSHIPS
264918	10/08/2020	KATHERINE LEA ELLIS	20.47	TRAVEL SERVICES
264919	10/08/2020	EMPIRE PAPER COMPANY	1,773.85	MAINTENANCE EQUIPMENT AND SUPPLIES
264920	10/08/2020	ISABEL ELIZABETH ESPINOSA	55.14	TRAVEL SERVICES
264921	10/08/2020	ESTRELLITA, INC.	5,946.54	INSTRUCTIONAL MATERIALS; BILINGUAL
264922	10/08/2020	EWELL EDUCATIONAL SERVICES INC	813.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				TRAVEL SERVICES
264923	10/08/2020	MANDY LEIGH FARLEY	91.77	TRAVEL SERVICES
264924	10/08/2020	FAST SIGNS OF FORT WORTH	3,577.50	COVID

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264925	10/08/2020	FEDERAL EXPRESS	324.76	MAIL ROOM EQUIPMENT AND SUPPLIES
264926	10/08/2020	JEFFERY CHARLES FIELDS	33.00	TRAVEL SERVICES
264927	10/08/2020	FILTER SYSTEMS	2,469.92	CONTRACTED SERVICES; OUTSOURCED
264928	10/08/2020	FIRE WATER SPRINKLER PROTECTION LLC	1,900.00	CONTRACTED SERVICES; OUTSOURCED
264929	10/08/2020	THE FLIPPEN GROUP L.L.C.	600.00	STAFF DEVELOPMENT
264930	10/08/2020	FOLLETT SCHOOL SOLUTIONS INC.	4,095.22	LIBRARY BOOKS
264931	10/08/2020	FORT WORTH METRO VOLLEYBALL	400.00	CONTRACTED SERVICES; OUTSOURCED
264932	10/08/2020	CITY OF FORT WORTH POLICE DEPT	58,827.38	CONTRACTED SERVICES; OUTSOURCED
264933	10/08/2020	CITY OF FORT WORTH	5,529.54	UTILITY SERVICES
264934	10/08/2020	CITY OF FORT WORTH	524.55	UTILITY SERVICES
264935	10/08/2020	CITY OF FORT WORTH	3,901.67	UTILITY SERVICES
264936	10/08/2020	CITY OF FORT WORTH	24,203.61	UTILITY SERVICES
264937	10/08/2020	CITY OF FORT WORTH	821.55	UTILITY SERVICES
264938	10/08/2020	CITY OF FORT WORTH	9,400.05	UTILITY SERVICES
264939	10/08/2020	CITY OF FORT WORTH	1,812.85	UTILITY SERVICES
264940	10/08/2020	CITY OF FORT WORTH	10,941.63	UTILITY SERVICES
264941	10/08/2020	CITY OF FORT WORTH	335.55	UTILITY SERVICES
264942	10/08/2020	CITY OF FORT WORTH	10,007.36	UTILITY SERVICES
264943	10/08/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
264944	10/08/2020	CITY OF FORT WORTH	2,677.62	UTILITY SERVICES
264945	10/08/2020	CITY OF FORT WORTH	3,693.30	UTILITY SERVICES
264946	10/08/2020	CITY OF FORT WORTH	28,234.52	UTILITY SERVICES
264947	10/08/2020	CITY OF FORT WORTH	1,952.90	UTILITY SERVICES
264948	10/08/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
264949	10/08/2020	CITY OF FORT WORTH	2,792.15	UTILITY SERVICES
264950	10/08/2020	CITY OF FORT WORTH	1,034.55	UTILITY SERVICES
264951	10/08/2020	CITY OF FORT WORTH	1,523.35	UTILITY SERVICES
264952	10/08/2020	CITY OF FORT WORTH	5,377.01	UTILITY SERVICES
264953	10/08/2020	CITY OF FORT WORTH	4,862.93	UTILITY SERVICES
264954	10/08/2020	CITY OF FORT WORTH	1,948.02	UTILITY SERVICES
264955	10/08/2020	CITY OF FORT WORTH	5,344.37	UTILITY SERVICES
264956	10/08/2020	FOSSIL RIDGE HS	250.00	TRAVEL SERVICES
264957	10/08/2020	THE FOUNDATION FOR MUSIC EDUCATION	275.00	TRAVEL SERVICES
264958	10/08/2020	FRANKLIN COVEY CLIENT SERVICES INC	12,000.00	MEMBERSHIPS
264959	10/08/2020	KIMBERLY ELIZABETH FREEMAN	41.06	TRAVEL SERVICES
264960	10/08/2020	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
264961	10/08/2020	GIERISCH BROS MOTOR COMPANY LTD	2,578.32	AUTOMOTIVE SERVICES
264962	10/08/2020	GRACENOTES LLC	328.49	SUBSCRIPTIONS
264963	10/08/2020	GRAINGER	443.05	MAINTENANCE EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
264965	10/08/2020	GREAT EXPECTATIONS	1,000.00	STAFF DEVELOPMENT



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
264966	10/08/2020	HEINEMANN	1,373.90	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
264967	10/08/2020	MEGGEN SMILEY HEISSERER	23.46	TRAVEL SERVICES
264968	10/08/2020	HICO DISTRIBUTING	72.00	OFFICE SUPPLIES; CONSUMABLES
264969	10/08/2020	HOBBY LOBBY	694.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
264970	10/08/2020	LORI ANN HOGUE	90.97	TRAVEL SERVICES
264971	10/08/2020	HOME DEPOT	1,045.94	MAINTENANCE EQUIPMENT AND SUPPLIES
264972	10/08/2020	HOME DEPOT	1,181.31	COVID
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
264973	10/08/2020	HOUGHTON MIFFLIN HARCOURT PUBL CO	18,551.61	INSTRUCTIONAL MATERIALS
264974	10/08/2020	SUMMER L. HOUSMANS	247.50	CONTRACTED SERVICES; OUTSOURCED
264975	10/08/2020	IMAGE MAKER 4U INC.	671.00	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
264976	10/08/2020	IMAGINE LEARNING INC	42,000.00	INSTRUCTIONAL MATERIALS; BILINGUAL
264977	10/08/2020	IML SECURITY SUPPLY	99.69	MAINTENANCE EQUIPMENT AND SUPPLIES
264978	10/08/2020	INTERSTATE ALL BATTERY CENTER	488.00	MAINTENANCE EQUIPMENT AND SUPPLIES
264979	10/08/2020	IOFFICE	35,802.20	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
264980	10/08/2020	J.W. PEPPER & SONS INC.	1,481.93	INSTRUCTIONAL MATERIALS
264981	10/08/2020	JASON'S DELI	518.40	CATERING SERVICES
264982	10/08/2020	JUNIOR LIBRARY GUILD	5,102.35	LIBRARY BOOKS
264983	10/08/2020	KELLER TROPHY AND AWARDS	96.30	AWARDS AND RECOGNITION
264984	10/08/2020	KWIK KAR OF ROANOKE	46.98	AUTOMOTIVE SERVICES
264985	10/08/2020	CATHERINE ELIZABETH LANDERS	140.01	TRAVEL SERVICES
264986	10/08/2020	LEARNING FORWARD	417.00	MEMBERSHIPS
				STAFF DEVELOPMENT
264987	10/08/2020	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
264988	10/08/2020	LAURA LEWIS	35.02	TRAVEL SERVICES
264989	10/08/2020	LOU'S GOLF SHOP	360.00	ATHLETIC; TRAINING SUPPLIES
264990	10/08/2020	LOVEJOY HS SPEECH & DEBATE BOOSTER	1,230.00	TRAVEL SERVICES
264991	10/08/2020	MICHAEL A MACK	15.18	TRAVEL SERVICES
264993	10/08/2020	MAJOR CLARITY	23,990.00	COMPUTER SOFTWARE
264994	10/08/2020	MARCUS HS GOLF BOOSTER CLUB	250.00	TRAVEL SERVICES
264995	10/08/2020	MARRIOTT CHAMPIONS CIRCLE	1,805.40	TRAVEL SERVICES
264996	10/08/2020	KERRIE LEE MARTIN	93.84	TRAVEL SERVICES
264997	10/08/2020	SHANA C MARTIN	46.12	TRAVEL SERVICES

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264998	10/08/2020	LULANI NICHOLE MARTINEZ	22.83	TRAVEL SERVICES
265001	10/08/2020	CHRISTINA ANN MCBROOM	102.93	TRAVEL SERVICES
265002	10/08/2020	BRAYLON MILLER	247.50	CONTRACTED SERVICES; OUTSOURCED
265003	10/08/2020	STEPHANIE CRISTINA MITCHELL	98.44	TRAVEL SERVICES
265004	10/08/2020	MOBILE MINI I INC	1,044.26	RENTALS
265005	10/08/2020	TAMERA S. MOORE	460.00	CONTRACTED SERVICES; OUTSOURCED
265006	10/08/2020	ASHLEY NICOLE MORRIS	92.52	TRAVEL SERVICES
265007	10/08/2020	MTS PUBLICATIONS	350.00	INSTRUCTIONAL MATERIALS
265008	10/08/2020	MUSIC THEATRE INTERNATIONAL	3,410.96	THEATER ARTS SUPPLIES AND EQUIPMENT
265009	10/08/2020	NEWK'S EATERY	288.79	CATERING SERVICES
265010	10/08/2020	NEWK'S EATERY	278.79	CATERING SERVICES
265011	10/08/2020	NHS/NASSP	95.00	MEMBERSHIPS
265012	10/08/2020	NORTHWEST ATHLETIC DEPARTMENT	10,000.00	ADMINISTRATIVE SERVICES
265013	10/08/2020	NORTON METALS	4,617.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265014	10/08/2020	NOTARY PUBLIC UNDERWRITERS AGENCY	15.10	ADMINISTRATIVE SERVICES
265015	10/08/2020	O'DONNELL'S LANDSCAPE SERVICES INC	2,250.00	GROUPS AND LANDSCAPING
265018	10/08/2020	OFFICE DEPOT	7,829.72	ART EQUIPMENT AND SUPPLIES
				COVID
				OFFICE SUPPLIES; CONSUMABLES
				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				FOOD ITEMS - GROCERY ITEMS
265019	10/08/2020	OLEN WILLIAMS INC.	240.00	CONTRACTED SERVICES; OUTSOURCED
265020	10/08/2020	ORIGO EDUCATION INC	1,268.00	INSTRUCTIONAL MATERIALS; MATH
265021	10/08/2020	ANNELISE KATHRYN OSWALT	21.16	TRAVEL SERVICES
265022	10/08/2020	KELLY CALDER PACE	14.66	TRAVEL SERVICES
265023	10/08/2020	PADILLA POLL LLC	200.00	SUBSCRIPTIONS
265024	10/08/2020	PENDER'S MUSIC COMPANY	200.00	INSTRUCTIONAL MATERIALS
265025	10/08/2020	ABIGAIL PAULINE PIERCE	8.86	TRAVEL SERVICES
265026	10/08/2020	VANESSA GAYLE PISTANA	1,710.00	SPECIAL EDUCATION SERVICES
265027	10/08/2020	PITNEY BOWES/POSTAGE BY PHONE	1,000.00	MAIL ROOM EQUIPMENT AND SUPPLIES
265028	10/08/2020	PLANO ISD	-	CONTRACTED SERVICES; OUTSOURCED
265029	10/08/2020	PLANO ISD	-	TRAVEL SERVICES
265030	10/08/2020	POSITIVE PROMOTIONS	368.63	OFFICE SUPPLIES; CONSUMABLES
265031	10/08/2020	POSTMASTER	3,017.70	MAIL ROOM EQUIPMENT AND SUPPLIES
265032	10/08/2020	PPG ARCHITECTURAL FINISHES	57.27	PAINTING EQUIPMENT AND SUPPLIES
265033	10/08/2020	PRECISION BUSINESS MACHINES	855.57	OFFICE SUPPLIES; CONSUMABLES
265034	10/08/2020	MATTHEW JOHN QUINLAN	-	CONTRACTED SERVICES; OUTSOURCED
265035	10/08/2020	RAISING CANE'S RESTAURANTS LLC	1,036.50	CATERING SERVICES
265036	10/08/2020	RAM INDUSTRIAL EQUIPMENT CO	1,065.59	AUTOMOTIVE SERVICES

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265037	10/08/2020	AMBER GRACE REED	46.06	TRAVEL SERVICES
265038	10/08/2020	TMEA - REGION 2	3,000.00	MEMBERSHIPS
265039	10/08/2020	RELX INC	239.00	SUBSCRIPTIONS
265040	10/08/2020	ROANOKE FLORIST	80.00	FLORAL SUPPLIES
265041	10/08/2020	ROANOKE WINNELSON CO	1,960.97	MAINTENANCE EQUIPMENT AND SUPPLIES
265042	10/08/2020	AIMEE MICHELLE ROBINSON	299.12	TRAVEL SERVICES
265043	10/08/2020	ROMEO MUSIC	164.00	PA SYSTEMS AND SOUND SUPPLIES
265044	10/08/2020	RYAN HIGH SCHOOL	521.00	TRAVEL SERVICES
265045	10/08/2020	JUAN CARLOS SANCHEZ	39.68	TRAVEL SERVICES
265046	10/08/2020	SWEDE SCALCO	160.00	CONTRACTED SERVICES; OUTSOURCED
265047	10/08/2020	SCHOOL HEALTH CORPORATION	1,320.05	MEDICAL EQUIPMENT AND SUPPLIES
265048	10/08/2020	SCHOOL MATE	286.00	OFFICE SUPPLIES; CONSUMABLES
265049	10/08/2020	SCHOOL OUTFITTERS	438.66	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
265050	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265051	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265052	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265053	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	MEMBERSHIPS
265054	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	TRAVEL SERVICES
265055	10/08/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265056	10/08/2020	ROSEANN LYNN SEARS	407.50	CONTRACTED SERVICES; OUTSOURCED
265058	10/08/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	487.26	ADMINISTRATIVE SERVICES
				COMPUTER; PERIPHERALS
265059	10/08/2020	SIDELINE POWER LLC	2,748.00	ATHLETIC; TRAINING SUPPLIES
265060	10/08/2020	MEREDITH SIFFORD	39.96	TRAVEL SERVICES
265061	10/08/2020	SITEONE LANDSCAPE SUPPLY LLC	2,618.07	MAINTENANCE EQUIPMENT AND SUPPLIES
265062	10/08/2020	SITSPOTS	246.13	COVID
265063	10/08/2020	SKC DESIGNZ LLC	6,546.45	APPAREL; GENERAL
				ATHLETIC APPAREL
265064	10/08/2020	SMITH PROTECTIVE SERVICES	7,157.02	CONTRACTED SERVICES; OUTSOURCED
265066	10/08/2020	SOLANT HEALTH	3,080.00	SPECIAL EDUCATION SERVICES
265067	10/08/2020	SOUTHERN COMPUTER WAREHOUSE INC	975.99	OFFICE SUPPLIES; CONSUMABLES
265068	10/08/2020	JILL ERIN STEPHENS	53.13	TRAVEL SERVICES
265069	10/08/2020	THE STOVALL CORPORATION	232.70	CONTRACTED SERVICES; OUTSOURCED
265070	10/08/2020	CLAYTON STROUP	700.00	CONTRACTED SERVICES; OUTSOURCED
265071	10/08/2020	CAITLIN AMBER SULLIVAN	29.21	TRAVEL SERVICES
265072	10/08/2020	SUPERIOR FIBER & DATA SVCS INC	3,516.09	CONTRACTED SERVICES; OUTSOURCED
				SAFETY RELATED EQUIPMENT AND SUPPLIES
265073	10/08/2020	JENNIFER DAWN SVATKO	90.56	TRAVEL SERVICES
265074	10/08/2020	SWEETWATER	316.00	PA SYSTEMS AND SOUND SUPPLIES
265075	10/08/2020	SYN-TECH SYSTEMS INC.	4,118.75	AUTOMOTIVE MAINTENANCE

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265076	10/08/2020	SYSCO DALLAS INC	3,176.65	FOOD ITEMS - GROCERY ITEMS
265077	10/08/2020	TAEA-TEXAS ART EDUCATION ASSOC	55.00	MEMBERSHIPS
265078	10/08/2020	ANA LISA TALAMANTEZ	30.48	TRAVEL SERVICES
265079	10/08/2020	TASB RISK MGMT FUND	123,073.57	ADMINISTRATIVE SERVICES
265080	10/08/2020	TASBO	385.00	STAFF DEVELOPMENT
265081	10/08/2020	TASBO	405.00	MEMBERSHIPS
265082	10/08/2020	TASBO	100.00	ADMINISTRATIVE SERVICES
265083	10/08/2020	TX ASSOC OF STUDENT COUNCILS DIST 3	40.00	TRAVEL SERVICES
265084	10/08/2020	TASSP/TASC	1,780.00	MEMBERSHIPS
265086	10/08/2020	TENNIS OUTLET INC	935.95	ATHLETIC APPAREL
265087	10/08/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	688.00	ADMINISTRATIVE SERVICES
265088	10/08/2020	TEXAS AIR SYSTEMS LLC	336.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265089	10/08/2020	TEXAS DEPT/LICENSING & REGULATION	40.00	ADMINISTRATIVE SERVICES
265090	10/08/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	150.00	MEMBERSHIPS
265091	10/08/2020	TEXAS TENNIS COACHES ASSOCIATION	150.00	MEMBERSHIPS
				STAFF DEVELOPMENT
265092	10/08/2020	TEXAS TENNIS COACHES ASSOCIATION	150.00	MEMBERSHIPS
				STAFF DEVELOPMENT
265093	10/08/2020	THEATREFOLK LTD	6,748.80	MEMBERSHIPS
265094	10/08/2020	DONALD THOMAS	300.00	CONTRACTED SERVICES; OUTSOURCED
265095	10/08/2020	SARAH ELIZABETH TOHLEN	58.94	TRAVEL SERVICES
265096	10/08/2020	TRACTOR SUPPLY COMPANY	129.99	MAINTENANCE EQUIPMENT AND SUPPLIES
265097	10/08/2020	TRANE U.S., INC.	3,113.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265098	10/08/2020	TRANSLATION & INTERPRETATION NETWRK	580.00	SPECIAL EDUCATION SERVICES
265099	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,366.20	UTILITY SERVICES
265100	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	13,053.76	UTILITY SERVICES
265101	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,856.00	UTILITY SERVICES
265102	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,227.18	UTILITY SERVICES
265103	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,221.73	UTILITY SERVICES
265104	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	934.75	UTILITY SERVICES
265105	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	444.23	UTILITY SERVICES
265106	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,351.50	UTILITY SERVICES
265107	10/08/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	848.48	UTILITY SERVICES
265108	10/08/2020	JACOB TRIGO	360.00	CONTRACTED SERVICES; OUTSOURCED
265109	10/08/2020	TRIPLE-C FENCE LLC	1,042.50	MAINTENANCE EQUIPMENT AND SUPPLIES
265110	10/08/2020	U.S. OIL A DIVISION OF U.S. VENTURE	1,600.82	FUEL
265111	10/08/2020	U-HAUL	164.71	RENTALS
265112	10/08/2020	ULINE, INC.	137.06	OFFICE SUPPLIES; CONSUMABLES
265113	10/08/2020	UNIFIRST HOLDINGS INC	1,306.74	APPAREL; WORK UNIFORMS
265114	10/08/2020	UNITED REFRIGERATION INC	193.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265115	10/08/2020	UNIVERSE TECHNICAL TRANSLATION	5,203.84	CONTRACTED SERVICES; OUTSOURCED

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265116	10/08/2020	US GAMES	327.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
265117	10/08/2020	USI INSURANCE SVCS NATIONAL (DAL)	789.00	INSURANCE; COVERAGES
265120	10/08/2020	VERIZON	37.99	UTILITY SERVICES
265121	10/08/2020	VERIZON WIRELESS LLC	1,017.10	UTILITY SERVICES
265122	10/08/2020	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
265123	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265124	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265125	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265126	10/08/2020	VERIZON WIRELESS LLC	251.97	UTILITY SERVICES
265127	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265128	10/08/2020	VERIZON WIRELESS LLC	266.01	UTILITY SERVICES
265129	10/08/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
265130	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265131	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265133	10/08/2020	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
265134	10/08/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
265135	10/08/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
265136	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265137	10/08/2020	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
265138	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265139	10/08/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
265140	10/08/2020	LUKE VOGT	625.00	CONTRACTED SERVICES; OUTSOURCED
265141	10/08/2020	ELIZABETH GRACE WALLACE	141.45	TRAVEL SERVICES
265142	10/08/2020	WAL-MART	34.88	HARDWARE AND HAND TOOLS
265143	10/08/2020	ADAM WATKINS	320.00	CONTRACTED SERVICES; OUTSOURCED
265144	10/08/2020	WC OF TEXAS	2,732.17	UTILITY SERVICES
265145	10/08/2020	WC OF TEXAS	1,790.35	UTILITY SERVICES
265146	10/08/2020	WC OF TEXAS	373.31	UTILITY SERVICES
265147	10/08/2020	WC OF TEXAS	596.48	UTILITY SERVICES
265148	10/08/2020	NICOLE M WEBB	64.34	TRAVEL SERVICES
265149	10/08/2020	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
265150	10/08/2020	WESTERN PAPER CO	1,307.80	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS
265151	10/08/2020	WESTERN PSYCHOLOGICAL SERVICE	4,296.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265152	10/08/2020	WILLIAM V MACGILL & CO	1,339.63	MEDICAL EQUIPMENT AND SUPPLIES
265153	10/08/2020	AIMEE NICOLE WILLIAMS	50.60	TRAVEL SERVICES
265154	10/08/2020	ZACHARY C WILSON	47.09	TRAVEL SERVICES
265155	10/08/2020	WOODARD BUILDERS SUPPLY CO	680.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265156	10/08/2020	BRETT ANDREW WYATT	650.00	CONTRACTED SERVICES; OUTSOURCED
265157	10/08/2020	WYLIE HS DEBATE BOOSTER CLUB	120.00	TRAVEL SERVICES
265158	10/08/2020	YOUTHLIGHT, INC.	31.90	INSTRUCTIONAL MATERIALS



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265159	10/15/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	8,450.00	COVID CONTRACTED SERVICES; OUTSOURCED
265160	10/15/2020	ALLEGIANCE BENEFIT PLAN MGMT	1.10	INSURANCE; HEALTH
265162	10/15/2020	AMAZON.COM	1,809.63	AUTOMOTIVE EQUIPMENT FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES MAINTENANCE EQUIPMENT AND SUPPLIES LIBRARY SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
265163	10/15/2020	ANIXTER	917.58	MAINTENANCE EQUIPMENT AND SUPPLIES
265164	10/15/2020	ARAMARK - NORTHWEST ISD	2,290.00	CATERING SERVICES
265165	10/15/2020	ARAMARK REFRESHMENT SERVICES INC.	907.15	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
265166	10/15/2020	AT&T TEXAS	1,826.03	UTILITY SERVICES
265167	10/15/2020	ATHLETIC SUPPLY INC.	4,800.00	ATHLETIC APPAREL
265168	10/15/2020	BELL'S BOOK NEST	427.44	LIBRARY BOOKS INSTRUCTIONAL MATERIALS
265169	10/15/2020	BLICK ART MATERIALS LLC	3,760.59	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
265170	10/15/2020	BOSWELL ATHLETIC BOOSTER CLUB	600.00	TRAVEL SERVICES
265171	10/15/2020	BOSWELL ATHLETIC BOOSTER CLUB	500.00	TRAVEL SERVICES
265172	10/15/2020	BOUND TO STAY BOUND BOOKS	677.50	LIBRARY BOOKS
265173	10/15/2020	BSN SPORTS LLC	2,149.44	ATHLETIC APPAREL
265175	10/15/2020	BUSINESS ESSENTIALS	10,839.49	COMPUTER; PERIPHERALS FURNITURE - CAFETERIA FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; MATH MEDICAL EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
265176	10/15/2020	BYRON NELSON BLOOMS	30.00	FLORAL SUPPLIES
265177	10/15/2020	CANON FINANCIAL SERVICES INC	92,911.04	COPY MACHINES
265178	10/15/2020	NORTHWEST HIGH SCHOOL	150.00	ADMINISTRATIVE SERVICES
265179	10/15/2020	NORTHWEST ISD	500.00	FOOD ITEMS - GROCERY ITEMS
265180	10/15/2020	EDUCATION TO GO, ED2GO	355.00	CONTRACTED SERVICES; OUTSOURCED
265181	10/15/2020	CEV MULTIMEDIA	15,125.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265182	10/15/2020	CHICK-FIL-A	90.87	CATERING SERVICES
265183	10/15/2020	CHICK-FIL-A	104.85	CATERING SERVICES
265184	10/15/2020	CHICK-FIL-A	551.90	CATERING SERVICES

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265185	10/15/2020	CLIMATEC LLC	9,329.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265186	10/15/2020	CREST	104.06	STAFF DEVELOPMENT
265187	10/15/2020	AMY CONOVER	450.00	CONTRACTED SERVICES; OUTSOURCED
265189	10/15/2020	DALLAS MAX PAINTING & REMODELING	49,560.00	COVID
265190	10/15/2020	DEALERS ELECTRICAL SUPPLY	1,885.50	ELECTRICAL EQUIPMENT AND SUPPLIES
265191	10/15/2020	DELL MARKETING LP	4,077.24	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
265192	10/15/2020	DEMCO INC.	1,958.04	LIBRARY SUPPLIES
265193	10/15/2020	DIGITAL RESOURCES INC.	3,566.72	PA SYSTEMS AND SOUND SUPPLIES
265194	10/15/2020	DREAM RANCH OFFICE SUPPLIES	2,892.69	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
265195	10/15/2020	EDUCATION SERVICE CENTER XI	43,222.00	ADMINISTRATIVE SERVICES
265196	10/15/2020	EMPIRE PAPER COMPANY	1,701.38	MAINTENANCE EQUIPMENT AND SUPPLIES
265197	10/15/2020	KASSIE KAY FARR	117.76	TRAVEL SERVICES
265198	10/15/2020	FAST SIGNS OF FORT WORTH	2,165.96	AWARDS AND RECOGNITION
				COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
265199	10/15/2020	FEDERAL EXPRESS	76.90	PROFESSIONAL SERVICES - CONTRACTED
265200	10/15/2020	FILTER SYSTEMS	12,734.09	CONTRACTED SERVICES; OUTSOURCED
265201	10/15/2020	FIRE WATER SPRINKLER PROTECTION LLC	5,590.00	CONTRACTED SERVICES; OUTSOURCED
265202	10/15/2020	FOLLETT SCHOOL SOLUTIONS INC.	3,295.06	LIBRARY BOOKS
265203	10/15/2020	FOSSIL RIDGE HS	500.00	TRAVEL SERVICES
265204	10/15/2020	SANDRA J FUSON	60.89	TRAVEL SERVICES
265205	10/15/2020	GANDY INK SCREEN PRINTING	2,630.50	APPAREL; FINE ARTS
265206	10/15/2020	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
265208	10/15/2020	GIERISCH BROS MOTOR COMPANY LTD	958.08	AUTOMOTIVE SERVICES
265209	10/15/2020	GOODSON GOLF & UTILITY CARS	1,927.75	AUTOMOTIVE SERVICES
265210	10/15/2020	GPS INSIGHT LLC	2,070.85	AUTOMOTIVE SERVICES
265211	10/15/2020	GRACENOTES LLC	32.00	SUBSCRIPTIONS
265212	10/15/2020	GRAINGER	382.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265213	10/15/2020	AUSTIN JAMES GULLEY	18.29	TRAVEL SERVICES
265214	10/15/2020	HALDEMAN-HOMME, INC.	5,838.48	CONTRACTED SERVICES; OUTSOURCED
265215	10/15/2020	JONATHON Z HALL	158.99	TRAVEL SERVICES
265216	10/15/2020	ROANOKE HARD EIGHT LLC	2,572.61	CATERING SERVICES
265217	10/15/2020	HARMONY PROMOTIONAL SOLUTIONS	125.00	AWARDS AND RECOGNITION
265218	10/15/2020	DYLAN HARRIS	247.50	CONTRACTED SERVICES; OUTSOURCED
265219	10/15/2020	HEINEMANN	255.76	INSTRUCTIONAL MATERIALS; READING
265220	10/15/2020	HERITAGE FOOD SERVICE GROUP INC	5,925.93	MAINTENANCE EQUIPMENT AND SUPPLIES

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265221	10/15/2020	HOBBY LOBBY	799.36	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
265222	10/15/2020	HOME DEPOT	590.72	MAINTENANCE EQUIPMENT AND SUPPLIES
265223	10/15/2020	HOME DEPOT	641.10	APPLIANCES
				ATHLETIC; TRAINING SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
265224	10/15/2020	THE HOME DEPOT PRO	1,529.99	COVID
265226	10/15/2020	SUMMER L. HOUSMANS	450.00	CONTRACTED SERVICES; OUTSOURCED
265227	10/15/2020	HOUSTON ISD-MEDICAID FINANCE	9.21	CONTRACTED SERVICES; OUTSOURCED
265228	10/15/2020	IDEAL FIRE AND SECURITY	2,800.00	AUTOMOTIVE EQUIPMENT
265229	10/15/2020	IOFFICE	20.78	OFFICE SUPPLIES; CONSUMABLES
265230	10/15/2020	JASON'S DELI	364.00	CATERING SERVICES
265231	10/15/2020	JK CUSTOM APPAREL MARKETING DESIGNS	1,100.75	APPAREL; GENERAL
265232	10/15/2020	JUSTIN ACE HARDWARE	9.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265233	10/15/2020	KELLER TROPHY AND AWARDS	138.75	AWARDS AND RECOGNITION
265234	10/15/2020	LASER SECURITY RESPONSE INC	5,771.52	PROFESSIONAL SERVICES - CONTRACTED
265235	10/15/2020	SHERRY DARLENE LAWSON	122.54	TRAVEL SERVICES
265236	10/15/2020	LEWISVILLE HS GOLF BOOSTER CLUB	250.00	TRAVEL SERVICES
265237	10/15/2020	LONGHORN INC.	553.57	MAINTENANCE EQUIPMENT AND SUPPLIES
265238	10/15/2020	EMMANUEL ACEVEDO LOPEZ	177.10	TRAVEL SERVICES
265239	10/15/2020	MARCO'S PIZZA	331.72	CATERING SERVICES
265240	10/15/2020	MARDEL INC	109.96	OFFICE SUPPLIES; CONSUMABLES
265242	10/15/2020	MARK'S PLUMBING PARTS	794.79	MAINTENANCE EQUIPMENT AND SUPPLIES
265243	10/15/2020	CHARLES CASEY MARTIN	41.75	TRAVEL SERVICES
265245	10/15/2020	JONATHAN MCNAMEE	1,025.00	CONTRACTED SERVICES; OUTSOURCED
265246	10/15/2020	MEDCO SUPPLY CO.	1,240.00	ATHLETIC; TRAINING SUPPLIES
265247	10/15/2020	METROPORT CHAMBER	35.00	ADMINISTRATIVE SERVICES
265248	10/15/2020	MGM PRINTING SERVICES INC	300.00	PRINTING SERVICES
265249	10/15/2020	MOBILE MINI I INC	2,370.28	RENTALS
265250	10/15/2020	MONARCH TEACHING TECHNOLOGIES INC.	1,350.00	SUBSCRIPTIONS
265251	10/15/2020	MONOPRICE INC	61.81	PA SYSTEMS AND SOUND SUPPLIES
265252	10/15/2020	TAMERA S. MOORE	180.00	CONTRACTED SERVICES; OUTSOURCED
265253	10/15/2020	NCS PEARSON INC.	2,146.54	INSTRUCTIONAL MATERIALS
265254	10/15/2020	NEMA 3 ELECTRIC INC	2,537.50	CONTRACTED SERVICES; OUTSOURCED
265255	10/15/2020	NEWK'S EATERY	96.00	CATERING SERVICES
265256	10/15/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	388.95	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
265257	10/15/2020	NORTH CENTRAL TEXAS INTERLINK INC	1,141.00	CONTRACTED SERVICES; OUTSOURCED
265259	10/15/2020	OFFICE DEPOT	4,281.37	COVID
				OFFICE SUPPLIES; CONSUMABLES
265260	10/15/2020	ONESOURCE COMMUNICATIONS	1,585.77	UTILITY SERVICES

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265261	10/15/2020	PADILLA POLL LLC	220.00	SUBSCRIPTIONS
265262	10/15/2020	PASCO SCIENTIFIC PRODUCTS	805.94	INSTRUCTIONAL MATERIALS; SCIENCE
265263	10/15/2020	PIONEER DRAMA SERVICE	12.50	INSTRUCTIONAL MATERIALS
265265	10/15/2020	PPG ARCHITECTURAL FINISHES	38.18	PAINTING EQUIPMENT AND SUPPLIES
265266	10/15/2020	PRAXAIR DISTRIBUTION INC	391.80	MAINTENANCE EQUIPMENT AND SUPPLIES
265267	10/15/2020	PRECISION BUSINESS MACHINES	1,141.67	CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
265268	10/15/2020	PREMIERE INSTALL MOVERS LLC	4,152.45	CONTRACTED SERVICES; OUTSOURCED
265270	10/15/2020	PRIME PEST MANAGEMENT	5,735.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
265271	10/15/2020	QUADIENT, INC.	385.00	CONTRACTED SERVICES; OUTSOURCED
265272	10/15/2020	RAPTOR TECHNOLOGIES	100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265273	10/15/2020	REALLY GOOD STUFF	549.51	OFFICE SUPPLIES; CONSUMABLES
265274	10/15/2020	MARK STERLING REDMON	12.42	TRAVEL SERVICES
265275	10/15/2020	ROANOKE FLORIST	72.50	FLORAL SUPPLIES
265276	10/15/2020	ROANOKE WINNELSON CO	92.45	MAINTENANCE EQUIPMENT AND SUPPLIES
265277	10/15/2020	ROCKIN J CLEANERS	702.76	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
265278	10/15/2020	ROTO-ROOTER PLUMBING & DRAIN SVC	21,550.00	CONTRACTED SERVICES; OUTSOURCED
265279	10/15/2020	SAGINAW H S ATHLETIC BOOSTER CLUB	400.00	TRAVEL SERVICES
265280	10/15/2020	SWEDE SCALCO	385.00	CONTRACTED SERVICES; OUTSOURCED
265281	10/15/2020	SCHOOL HEALTH CORPORATION	141.70	MEDICAL EQUIPMENT AND SUPPLIES
265282	10/15/2020	SCHOOL SPECIALTY INC	413.15	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
265283	10/15/2020	ROSEANN LYNN SEARS	385.00	CONTRACTED SERVICES; OUTSOURCED
265284	10/15/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	11,086.21	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
265285	10/15/2020	SITEONE LANDSCAPE SUPPLY LLC	1,030.43	MAINTENANCE EQUIPMENT AND SUPPLIES
265286	10/15/2020	SITSPOTS	601.39	COVID
265287	10/15/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	400.00	TRAVEL SERVICES
265288	10/15/2020	JUSTIN STAMPS	247.50	CONTRACTED SERVICES; OUTSOURCED
265289	10/15/2020	STUMP PRINTING COMPANY INC	89.26	AWARDS AND RECOGNITION
265290	10/15/2020	SUN RISE CREATIONS	250.00	APPAREL; GENERAL
265291	10/15/2020	SWEETWATER	1,018.00	COVID THEATER ARTS SUPPLIES AND EQUIPMENT
265292	10/15/2020	SYSCO DALLAS INC	769.12	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
265293	10/15/2020	TASBO	2,975.00	STAFF DEVELOPMENT
265294	10/15/2020	TASCD-TEXAS ASCD	139.00	MEMBERSHIPS
265295	10/15/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	788.00	MEMBERSHIPS

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265296	10/15/2020	TEXAS AIR SYSTEMS LLC	3,594.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265297	10/15/2020	TEXAS DEPT/LICENSING & REGULATION	80.00	ADMINISTRATIVE SERVICES
265298	10/15/2020	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
265299	10/15/2020	TEXAS INSTRUMENTS INC	660.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265300	10/15/2020	TX DEPT OF PUBLIC SAFETY RECDS	298.00	ADMINISTRATIVE SERVICES
265301	10/15/2020	COLLEGE BOARD	5,250.00	INSTRUCTIONAL MATERIALS
265302	10/15/2020	BOB THERIAULT	180.00	CONTRACTED SERVICES; OUTSOURCED
265303	10/15/2020	THYSSENKRUPP ELEVATOR CORP	4,500.00	CONTRACTED SERVICES; OUTSOURCED
265304	10/15/2020	KELLER ISD	7,000.00	ADMINISTRATIVE SERVICES
265305	10/15/2020	TMEA - REGION 2	350.00	TRAVEL SERVICES
265306	10/15/2020	TMEA - REGION 2	180.00	TRAVEL SERVICES
265307	10/15/2020	TMEA - REGION 2	1,010.00	TRAVEL SERVICES
265308	10/15/2020	T-MOBILE USA INC.	1,040.00	UTILITY SERVICES
265309	10/15/2020	TFS RESULTS	6,000.00	STAFF DEVELOPMENT
265310	10/15/2020	TSELA	20.00	MEMBERSHIPS
265311	10/15/2020	TUCKER PAVEMENT SERVICES LLC	2,350.00	CONTRACTED SERVICES; OUTSOURCED
265312	10/15/2020	U.S. OIL A DIVISION OF U.S. VENTURE	17,759.28	FUEL
265313	10/15/2020	U-HAUL	154.17	RENTALS
265314	10/15/2020	UNIFIRST HOLDINGS INC	2,067.48	APPAREL; WORK UNIFORMS
265315	10/15/2020	UNITED REFRIGERATION INC	2,103.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265316	10/15/2020	UNITED SITE SERVICES	316.26	RENTALS
265317	10/15/2020	UNIVERSE TECHNICAL TRANSLATION	45.00	CONTRACTED SERVICES; OUTSOURCED
265318	10/15/2020	US GAMES	115.20	ATHLETIC; TRAINING SUPPLIES
265319	10/15/2020	VARSITY SPIRIT LLC	625.00	TRAVEL SERVICES
265320	10/15/2020	VST SERVICES, LP	1,600.00	TRAVEL SERVICES
265321	10/15/2020	ADAM WATKINS	225.00	CONTRACTED SERVICES; OUTSOURCED
265322	10/15/2020	WESTERN PAPER CO	1,138.00	PAPER; RELATED PRODUCTS
265323	10/15/2020	WILLIAM V MACGILL & CO	828.47	MEDICAL EQUIPMENT AND SUPPLIES
265324	10/22/2020	2W INTERNATIONAL LLC	2,000.00	ATHLETIC; TRAINING SUPPLIES
265325	10/22/2020	ABERNATHY ROEDER BOYD & HULLETT PC	4,391.48	PROFESSIONAL SERVICES - CONTRACTED
265326	10/22/2020	ACCOUNTABLE HEALTHCARE STAFFING	6,825.50	SPECIAL EDUCATION SERVICES
265327	10/22/2020	AEROWAVE TECHNOLOGIES	2,100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265328	10/22/2020	ALC SCHOOLS LLC.	3,865.00	CONTRACTED SERVICES; OUTSOURCED
265330	10/22/2020	ALL SAINTS EPISCOPAL SCHOOL	320.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
265332	10/22/2020	AMAZON.COM	3,446.32	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				COVID
				PA SYSTEMS AND SOUND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				THEATER ARTS SUPPLIES AND EQUIPMENT
				FOOD ITEMS - GROCERY ITEMS
				LIBRARY BOOKS
265333	10/22/2020	AMERICAN AGRO PRODUCTS	2,128.15	COVID
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265334	10/22/2020	AMERICAN ASSOC SCH PERSONNEL ADM	72.50	STAFF DEVELOPMENT
265335	10/22/2020	AMERICAN ASSOCIATION OF NOTARIES	96.90	ADMINISTRATIVE SERVICES
265336	10/22/2020	ANIXTER	1,330.18	MAINTENANCE EQUIPMENT AND SUPPLIES
265337	10/22/2020	APPLE INC.	478.00	COMPUTER HARDWARE
265338	10/22/2020	ARAMARK - NORTHWEST ISD	50.00	CATERING SERVICES
265339	10/22/2020	ATHLETIC SUPPLY INC.	4,705.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
265340	10/22/2020	ATHLETIC.NET	495.00	COMPUTER SOFTWARE
265341	10/22/2020	ATMOS ENERGY	121.54	UTILITY SERVICES
265342	10/22/2020	ATMOS ENERGY	52.80	UTILITY SERVICES
265343	10/22/2020	ATMOS ENERGY	78.12	UTILITY SERVICES
265344	10/22/2020	ATMOS ENERGY	601.79	UTILITY SERVICES
265345	10/22/2020	ATMOS ENERGY	117.09	UTILITY SERVICES
265346	10/22/2020	BABE'S FRIED CHICKEN	284.13	CATERING SERVICES
265347	10/22/2020	DAN R BAILEY	340.00	CONTRACTED SERVICES; OUTSOURCED
265348	10/22/2020	BALFOUR	2,792.67	PRINTING SERVICES
265349	10/22/2020	BARNES & NOBLE	557.68	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				PERIODICALS
265350	10/22/2020	BEARCOM OPERATING LLC	133.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265351	10/22/2020	BELL'S BOOK NEST	1,153.68	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
265352	10/22/2020	BELL'S MUSIC SHOP INC	2,930.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
265353	10/22/2020	BEST BUY GOV LLC	539.97	COVID
265354	10/22/2020	BINSWANGER GLASS	767.61	CONTRACTED SERVICES; OUTSOURCED
265355	10/22/2020	BLAGG TIRE AND SERVICE-KELLER	265.36	AUTOMOTIVE SERVICES
265356	10/22/2020	BOOKSOURCE INC.	12,369.14	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
265357	10/22/2020	BOUND TO STAY BOUND BOOKS	410.58	LIBRARY BOOKS
265358	10/22/2020	BRAINPOP.COM LLC	897.50	SUBSCRIPTIONS
265359	10/22/2020	DR. MICHAEL BRYAN MD	25.00	SPECIAL EDUCATION SERVICES
265360	10/22/2020	BSN SPORTS LLC	297.46	ATHLETIC APPAREL
265362	10/22/2020	BUSINESS ESSENTIALS	2,992.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
265363	10/22/2020	BWI COMPANIES	133.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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265365	10/22/2020	C C CREATIONS	2,198.65	APPAREL; GENERAL COVID THEATER ARTS SUPPLIES AND EQUIPMENT
265366	10/22/2020	CARROLL ATHLETIC BOOSTER CLUB	450.00	TRAVEL SERVICES
265367	10/22/2020	CARROLL ATHLETIC BOOSTER CLUB	500.00	TRAVEL SERVICES
265368	10/22/2020	OA PETERSON	100.00	ADMINISTRATIVE SERVICES
265369	10/22/2020	VR EATON HIGH SCHOOL	300.00	ADMINISTRATIVE SERVICES
265370	10/22/2020	CDW GOVERNMENT INC	28,090.12	COMPUTER; NETWORK CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES COMPUTER HARDWARE
265371	10/22/2020	CHEERS ETC1 INC	920.00	APPAREL; FINE ARTS
265373	10/22/2020	CHICK-FIL-A - CHAMPIONS CENTER	84.00	CATERING SERVICES
265376	10/22/2020	CITIBANK N.A	6,652.59	ADMINISTRATIVE SERVICES CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED MEALS - STAFF MEMBERSHIPS STAFF DEVELOPMENT AUTOMOTIVE SERVICES OFFICE SUPPLIES; CONSUMABLES UTILITY SERVICES
265377	10/22/2020	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
265378	10/22/2020	COMMUNICATION CONCEPTS	370.60	STAFF DEVELOPMENT
265379	10/22/2020	AMY CONOVER	720.00	CONTRACTED SERVICES; OUTSOURCED
265380	10/22/2020	COSERV	36,488.80	UTILITY SERVICES
265381	10/22/2020	COSERV	1,509.25	UTILITY SERVICES
265382	10/22/2020	COSERV	692.30	UTILITY SERVICES
265383	10/22/2020	COSERV	10,145.46	UTILITY SERVICES
265384	10/22/2020	COSERV	21,406.17	UTILITY SERVICES
265385	10/22/2020	COSERV	6,959.29	UTILITY SERVICES
265386	10/22/2020	COSERV	7,193.69	UTILITY SERVICES
265388	10/22/2020	CRISIS PREVENTION INSTITUTE	6,720.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265389	10/22/2020	CTHS SPORTS BOOSTER CLUB INC	225.00	TRAVEL SERVICES
265390	10/22/2020	CURRICULUM ASSOCIATES LLC	509.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265391	10/22/2020	DAICO SUPPLY COMPANY	3,432.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265392	10/22/2020	DALLAS MAX PAINTING & REMODELING	8,050.00	COVID
265394	10/22/2020	DEALERS ELECTRICAL SUPPLY	640.67	ELECTRICAL EQUIPMENT AND SUPPLIES
265395	10/22/2020	DELCOM GROUP LP	94.00	OFFICE SUPPLIES; CONSUMABLES

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265396	10/22/2020	DELL MARKETING LP	7,146.49	COMPUTER SUPPLIES COMPUTER HARDWARE COMPUTER; PERIPHERALS PRINTING EQUIPMENT AND SUPPLIES
265397	10/22/2020	DEMCO INC.	619.26	LIBRARY SUPPLIES
265398	10/22/2020	DENTON ISD	32,800.00	SPECIAL EDUCATION SERVICES
265399	10/22/2020	DENTON RECORD-CHRONICLE	69.70	ADVERTISING
265400	10/22/2020	DENTON SAND & GRAVEL INC	521.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265401	10/22/2020	DESTINATION IMAGINATION INC	3,750.00	MEMBERSHIPS
265403	10/22/2020	DIGITAL RESOURCES INC.	4,973.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
265404	10/22/2020	DIRECTOR'S ASSISTANT, LLC	8,368.74	MUSICAL INSTRUMENTS
265405	10/22/2020	DISCOUNT MAGAZINE	1,021.94	LIBRARY SUPPLIES LIBRARY BOOKS
265406	10/22/2020	DREAM RANCH OFFICE SUPPLIES	2,355.00	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
265407	10/22/2020	DUAL LANGUAGE EDUC OF NEW MEXICO	480.00	STAFF DEVELOPMENT
265408	10/22/2020	DUKE UNIVERSITY	30.00	INSTRUCTIONAL MATERIALS
265410	10/22/2020	EASY RAISER	11,939.60	APPAREL; GENERAL APPAREL; FINE ARTS
265411	10/22/2020	EDUCATION SERVICE CENTER XI	3,158.00	STAFF DEVELOPMENT SUBSCRIPTIONS
265412	10/22/2020	EDUCATIONAL PRODUCTS INC	859.45	APPAREL; FINE ARTS
265413	10/22/2020	EMPIRE PAPER COMPANY	395.07	MAINTENANCE EQUIPMENT AND SUPPLIES
265416	10/22/2020	FAST SIGNS OF FORT WORTH	7,697.08	COVID MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES
265417	10/22/2020	FEDERAL EXPRESS	138.99	MAIL ROOM EQUIPMENT AND SUPPLIES PROFESSIONAL SERVICES - CONTRACTED
265418	10/22/2020	FIGURE 53, LLC	839.00	COMPUTER SOFTWARE
265419	10/22/2020	FIRETROL PROTECTION SYSTEMS INC.	17,570.00	CONTRACTED SERVICES; OUTSOURCED
265420	10/22/2020	FIRST CHOICE SERVICES	203.65	CATERING SERVICES
265421	10/22/2020	FOLLETT SCHOOL SOLUTIONS INC.	7,930.62	COMPUTER HARDWARE LIBRARY SERVICES LIBRARY BOOKS
265422	10/22/2020	FORM APPROVALS, LLC	480.00	COMPUTER SOFTWARE
265423	10/22/2020	CITY OF FORT WORTH	855.77	UTILITY SERVICES
265424	10/22/2020	DENNIS N GAMDYSEY	274.10	TRAVEL SERVICES
265427	10/22/2020	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED

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265428	10/22/2020	GIERISCH BROS MOTOR COMPANY LTD	820.86	AUTOMOTIVE SERVICES
265430	10/22/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	415.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265431	10/22/2020	GRACENOTES LLC	274.99	SUBSCRIPTIONS
265432	10/22/2020	GRAINGER	1,892.27	MAINTENANCE EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265433	10/22/2020	GRANDVIEW HIGH SCHOOL	200.00	TRAVEL SERVICES
265436	10/22/2020	GROGGY DOG SPORTSWEAR	523.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265439	10/22/2020	JERRY DON HENRY	115.00	CONTRACTED SERVICES; OUTSOURCED
265440	10/22/2020	HERITAGE FOOD SERVICE GROUP INC	3,487.14	MAINTENANCE EQUIPMENT AND SUPPLIES
265441	10/22/2020	HOBBY LOBBY	611.02	OFFICE SUPPLIES; CONSUMABLES
265443	10/22/2020	HOME DEPOT	1,560.33	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
265444	10/22/2020	HOME DEPOT	381.69	ATHLETIC; TRAINING SUPPLIES BUILDING EQUIPMENT SUPPLIES
265445	10/22/2020	THE HOME DEPOT PRO	12,660.30	COVID
265446	10/22/2020	IMAGE MAKER 4U INC.	515.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265447	10/22/2020	IML SECURITY SUPPLY	8,497.14	MAINTENANCE EQUIPMENT AND SUPPLIES
265448	10/22/2020	INDUSTRIAL HYGIENE & SAFETY TECH	1,607.30	PROFESSIONAL SERVICES - CONTRACTED
265449	10/22/2020	INFOBASE LEARNING/FACTS ON FILE	1,117.11	LIBRARY BOOKS
265451	10/22/2020	IOFFICE	13,259.45	APPAREL; GENERAL COMPUTER; PERIPHERALS COVID FURNITURE - OFFICE FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS PRINTING SERVICES
265452	10/22/2020	J TAYLOR EDUCATION	438.00	STAFF DEVELOPMENT
265453	10/22/2020	J&M CSC 001 LLC	87.00	CATERING SERVICES
265454	10/22/2020	JASON'S DELI	81.96	CATERING SERVICES
265455	10/22/2020	JEFF ISLER GOLF CENTER	1,056.00	ATHLETIC; TRAINING SUPPLIES
265456	10/22/2020	JOHNSTONE SUPPLY	1,824.25	MAINTENANCE EQUIPMENT AND SUPPLIES
265457	10/22/2020	JUSTIN SEED COMPANY INC	35.50	MAINTENANCE EQUIPMENT AND SUPPLIES
265458	10/22/2020	KELLER ISD NATATORIUM	17,128.50	RENTALS TRAVEL SERVICES
265459	10/22/2020	KELLER TROPHY AND AWARDS	480.00	AWARDS AND RECOGNITION
265463	10/22/2020	LANGUAGE TESTING INTERNATIONAL INC	15.00	INSTRUCTIONAL MATERIALS
265464	10/22/2020	GILBERTO LARA JR	160.00	CONTRACTED SERVICES; OUTSOURCED
265466	10/22/2020	CODY LEINWEBER	900.00	CONTRACTED SERVICES; OUTSOURCED

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265467	10/22/2020	LONGHORN INC.	766.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265468	10/22/2020	MARCO'S PIZZA	60.80	CATERING SERVICES
265469	10/22/2020	MAXI AIDS INC.	97.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265470	10/22/2020	RYAN MCLEAREN	250.00	CONTRACTED SERVICES; OUTSOURCED
265471	10/22/2020	ANNETT MEADOWS	545.00	CONTRACTED SERVICES; OUTSOURCED
265472	10/22/2020	MEAT U ANYWHERE	225.00	CATERING SERVICES
265473	10/22/2020	METROPORT CHAMBER	450.00	MEALS - STAFF
265474	10/22/2020	MGM PRINTING SERVICES INC	7,242.28	PRINTING SERVICES
265476	10/22/2020	BRAYLON MILLER	720.00	CONTRACTED SERVICES; OUTSOURCED
265477	10/22/2020	MONOPRICE INC	343.34	COMPUTER SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
265478	10/22/2020	TAMERA S. MOORE	360.00	CONTRACTED SERVICES; OUTSOURCED
265479	10/22/2020	NASCO	462.80	ART EQUIPMENT AND SUPPLIES
265480	10/22/2020	NATIONAL RESTAURANT ASSOC SOLUTIONS	637.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265481	10/22/2020	NATIONAL SPEECH & DEBATE ASSOC/	212.00	TRAVEL SERVICES
265482	10/22/2020	NCS PEARSON INC.	8,876.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265483	10/22/2020	NEARPOD INC	2,500.00	SUBSCRIPTIONS
265485	10/22/2020	NEWK'S EATERY	207.00	CATERING SERVICES
265486	10/22/2020	NORCOSTCO/TX COSTUME	145.85	THEATER ARTS SUPPLIES AND EQUIPMENT
265487	10/22/2020	NORTHWEST ATHLETIC DEPARTMENT	400.00	TRAVEL SERVICES
265488	10/22/2020	NORTON METALS	366.80	AGRICULTURAL
265489	10/22/2020	NOTARY PUBLIC UNDERWRITERS AGENCY	140.00	ADMINISTRATIVE SERVICES
265490	10/22/2020	THOMAS RUFFIN OAKLEY	700.00	CONTRACTED SERVICES; OUTSOURCED
265491	10/22/2020	OFFICE DEPOT	979.03	COVID OFFICE SUPPLIES; CONSUMABLES
265492	10/22/2020	ON THE BORDER	161.86	CATERING SERVICES
265493	10/22/2020	OTC BRANDS INC	185.09	OFFICE SUPPLIES; CONSUMABLES
265494	10/22/2020	OTIS ELEVATOR COMPANY	6,600.00	CONTRACTED SERVICES; OUTSOURCED
265495	10/22/2020	OVERDRIVE INC	618.98	LIBRARY BOOKS
265496	10/22/2020	PANERA, LLC	47.97	CATERING SERVICES
265497	10/22/2020	PLAYING WITH PLAYS, LLC	89.00	THEATER ARTS SUPPLIES AND EQUIPMENT
265498	10/22/2020	POLLOCK INVESTMENTS INCORPORATED	395.24	ATHLETIC; TRAINING SUPPLIES
265499	10/22/2020	POSITIVE PROMOTIONS	857.10	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
265500	10/22/2020	UNITED STATES POSTAL SERVICE	55.00	MAIL ROOM EQUIPMENT AND SUPPLIES
265501	10/22/2020	PPG ARCHITECTURAL FINISHES	57.27	PAINTING EQUIPMENT AND SUPPLIES
265502	10/22/2020	PRECISION BUSINESS MACHINES	1,229.48	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
265503	10/22/2020	PRECISION WATER TECHNOLOGIES INC.	500.00	CONTRACTED SERVICES; OUTSOURCED
265504	10/22/2020	PREMIERE INSTALL MOVERS LLC	1,562.53	CONTRACTED SERVICES; OUTSOURCED
265505	10/22/2020	RUTH WILLIFORD/R & R TRAVEL	1,600.00	TRAVEL SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265506	10/22/2020	R&R BOTTLED WATER	61.50	MAINTENANCE EQUIPMENT AND SUPPLIES
265507	10/22/2020	RAPTOR TECHNOLOGIES	539.00	OFFICE SUPPLIES; CONSUMABLES
265508	10/22/2020	READING WRITING PROJECT NETWORK LL	8,800.00	CONTRACTED SERVICES; OUTSOURCED
265509	10/22/2020	REALLY GOOD STUFF	1,457.88	OFFICE SUPPLIES; CONSUMABLES
265510	10/22/2020	ROADRUNNER CHARTERS INC	1,500.00	TRAVEL SERVICES
265511	10/22/2020	ROANOKE FLORIST	102.50	FLORAL SUPPLIES
265512	10/22/2020	ROANOKE WINNELSON CO	2,036.46	MAINTENANCE EQUIPMENT AND SUPPLIES
265513	10/22/2020	ROMEO MUSIC	702.95	COVID
				PA SYSTEMS AND SOUND SUPPLIES
265514	10/22/2020	ROSA'S CAFE & TORTILLA FACTORY	1,245.06	CATERING SERVICES
265515	10/22/2020	JESSICA A RUETER PHD	390.00	SPECIAL EDUCATION SERVICES
265516	10/22/2020	DAYNE ALTONIO SANTIAGO	155.19	TRAVEL SERVICES
265517	10/22/2020	SWEDE SCALCO	407.50	CONTRACTED SERVICES; OUTSOURCED
265518	10/22/2020	SCHOOL HEALTH CORPORATION	161.18	MEDICAL EQUIPMENT AND SUPPLIES
265519	10/22/2020	SCHOOL SPECIALTY INC	422.24	OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265520	10/22/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265521	10/22/2020	ROSEANN LYNN SEARS	340.00	CONTRACTED SERVICES; OUTSOURCED
265522	10/22/2020	SHARPSHOOTERS VIDEO PRODUCTION CO	1,899.00	CONTRACTED SERVICES; OUTSOURCED
265523	10/22/2020	SHERWIN-WILLIAMS	39.84	PAINTING EQUIPMENT AND SUPPLIES
265524	10/22/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,554.65	COVID
				PRINTING EQUIPMENT AND SUPPLIES
265525	10/22/2020	SITEONE LANDSCAPE SUPPLY LLC	1,402.87	MAINTENANCE EQUIPMENT AND SUPPLIES
265526	10/22/2020	SMORE	999.00	SUBSCRIPTIONS
265527	10/22/2020	THE SOCCER CORNER	395.50	ATHLETIC APPAREL
265528	10/22/2020	SOCIETY FOR HUMAN RESOURCE MGMT	219.00	MEMBERSHIPS
265529	10/22/2020	SOLIAANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
265530	10/22/2020	JUSTIN STAMPS	607.50	CONTRACTED SERVICES; OUTSOURCED
265531	10/22/2020	STUDICA INC	194.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265532	10/22/2020	CHAD WESLEY SUTTON	247.50	CONTRACTED SERVICES; OUTSOURCED
265533	10/22/2020	TARRANT COUNTY AUDITOR	2,064.00	CONTRACTED SERVICES; OUTSOURCED
265534	10/22/2020	TARRANT COUNTY ELECTIONS	80.00	PROFESSIONAL SERVICES - CONTRACTED
265535	10/22/2020	TASBO	1,005.00	STAFF DEVELOPMENT
265536	10/22/2020	TASBO	270.00	MEMBERSHIPS
265537	10/22/2020	TX ASSOC OF STUDENT COUNCILS DIST 3	40.00	TRAVEL SERVICES
265538	10/22/2020	TAYSTAN PHOTOGRAPHY	300.00	CONTRACTED SERVICES; OUTSOURCED
265539	10/22/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	1,820.00	MEMBERSHIPS
265540	10/22/2020	TEXAS AIR SYSTEMS LLC	3,101.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265541	10/22/2020	TEXAS ASSOC BASKETBALL COACHES-TABC	315.00	MEMBERSHIPS
				TRAVEL SERVICES
265542	10/22/2020	TEXAS ASSOC FOR ALTERNATIVE ED	300.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265543	10/22/2020	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIPS
265544	10/22/2020	TEXAS HIGH SCHOOL COACHES' ASSOC	70.00	MEMBERSHIPS
265545	10/22/2020	TEXAS SCH PUBLIC RELATIONS ASSOC	2,140.00	STAFF DEVELOPMENT
265546	10/22/2020	TEXAS SCOTTISH RITE HOSPITAL	140.00	STAFF DEVELOPMENT
265547	10/22/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	4,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265548	10/22/2020	BOB THERIAULT	225.00	CONTRACTED SERVICES; OUTSOURCED
265549	10/22/2020	THSBICA	360.00	MEMBERSHIPS
265550	10/22/2020	THYSSENKRUPP ELEVATOR CORP	5,899.31	CONTRACTED SERVICES; OUTSOURCED
265551	10/22/2020	TMEA - REGION 2	160.00	ADMINISTRATIVE SERVICES
265552	10/22/2020	TMEA - REGION 2	100.00	TRAVEL SERVICES
265553	10/22/2020	TMEA - REGION 2	40.00	TRAVEL SERVICES
265554	10/22/2020	TMEA - REGION 2	90.00	TRAVEL SERVICES
265555	10/22/2020	TMEA - REGION 2	250.00	TRAVEL SERVICES
265556	10/22/2020	TMEA - REGION 2	1,070.00	TRAVEL SERVICES
265557	10/22/2020	TMEA - REGION 2	930.00	TRAVEL SERVICES
265558	10/22/2020	TOOLFARM.COM., INC.	199.00	SUBSCRIPTIONS
265559	10/22/2020	TRANE U.S., INC.	589.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265560	10/22/2020	TRANSLATION & INTERPRETATION NETWORK	453.75	SPECIAL EDUCATION SERVICES
265561	10/22/2020	TREKORDA LLC	4,690.00	CONTRACTED SERVICES; OUTSOURCED
265562	10/22/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,479.80	UTILITY SERVICES
265563	10/22/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	1,036.47	UTILITY SERVICES
265564	10/22/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	10,004.20	UTILITY SERVICES
265565	10/22/2020	TRINITY CERAMIC SUPPLY INC.	1,997.50	ART EQUIPMENT AND SUPPLIES
265566	10/22/2020	TOWN OF TROPHY CLUB	17,366.63	UTILITY SERVICES
265567	10/22/2020	TOWN OF TROPHY CLUB	4,965.72	UTILITY SERVICES
265568	10/22/2020	TOWN OF TROPHY CLUB	3,065.52	UTILITY SERVICES
265569	10/22/2020	TOWN OF TROPHY CLUB	1,080.96	UTILITY SERVICES
265570	10/22/2020	TUCKER PAVEMENT SERVICES LLC	8,905.00	CONTRACTED SERVICES; OUTSOURCED
265571	10/22/2020	U.S. OIL A DIVISION OF U.S. VENTURE	9,403.91	FUEL
265572	10/22/2020	U-HAUL	96.62	RENTALS
265573	10/22/2020	ULINE, INC.	596.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
265574	10/22/2020	UNIFIRST HOLDINGS INC	1,050.29	APPAREL; WORK UNIFORMS
265575	10/22/2020	UNITED REFRIGERATION INC	2,130.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265576	10/22/2020	UNIVERSE TECHNICAL TRANSLATION	852.36	COVID
				CONTRACTED SERVICES; OUTSOURCED
265577	10/22/2020	UNIVERSITY OF NORTH TEXAS	500.00	ADMINISTRATIVE SERVICES
265578	10/22/2020	US GAMES	1,277.16	ATHLETIC EQUIPMENT
265579	10/22/2020	USI INSURANCE SVCS NATIONAL (DAL)	13,790.70	INSURANCE; COVERAGES
265581	10/22/2020	VARSITY SPIRIT FASHIONS	1,849.00	APPAREL; FINE ARTS
265582	10/22/2020	VERIZON	501.41	UTILITY SERVICES
265585	10/22/2020	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265586	10/22/2020	ROBERT ANDREW PAUL WATSON	205.22	TRAVEL SERVICES
265587	10/22/2020	WC OF TEXAS	830.48	UTILITY SERVICES
265588	10/22/2020	WC OF TEXAS	6,509.99	UTILITY SERVICES
265589	10/22/2020	WC OF TEXAS	1,603.83	UTILITY SERVICES
265590	10/22/2020	WC OF TEXAS	354.21	UTILITY SERVICES
265591	10/22/2020	WC OF TEXAS	760.18	UTILITY SERVICES
265592	10/22/2020	WC OF TEXAS	676.72	UTILITY SERVICES
265593	10/22/2020	WC OF TEXAS	754.26	UTILITY SERVICES
265594	10/22/2020	WC OF TEXAS	553.64	UTILITY SERVICES
265595	10/22/2020	WC OF TEXAS	1,677.01	UTILITY SERVICES
265596	10/22/2020	WC OF TEXAS	569.65	UTILITY SERVICES
265597	10/22/2020	WC OF TEXAS	1,072.61	UTILITY SERVICES
265598	10/22/2020	WC OF TEXAS	754.26	UTILITY SERVICES
265599	10/22/2020	WC OF TEXAS	1,982.70	UTILITY SERVICES
265600	10/22/2020	WC OF TEXAS	1,761.00	UTILITY SERVICES
265601	10/22/2020	WC OF TEXAS	1,140.56	UTILITY SERVICES
265602	10/22/2020	WC OF TEXAS	393.30	UTILITY SERVICES
265603	10/22/2020	WC OF TEXAS	196.65	UTILITY SERVICES
265604	10/22/2020	WC OF TEXAS	1,211.02	UTILITY SERVICES
265605	10/22/2020	WC OF TEXAS	1,588.56	UTILITY SERVICES
265606	10/22/2020	WC OF TEXAS	4,691.09	UTILITY SERVICES
265607	10/22/2020	WC OF TEXAS	1,075.94	UTILITY SERVICES
265608	10/22/2020	WC OF TEXAS	1,219.13	UTILITY SERVICES
265609	10/22/2020	WC OF TEXAS	590.29	UTILITY SERVICES
265610	10/22/2020	WC OF TEXAS	2,490.42	UTILITY SERVICES
265611	10/22/2020	WC OF TEXAS	202.10	UTILITY SERVICES
265612	10/22/2020	WC OF TEXAS	229.50	UTILITY SERVICES
265613	10/22/2020	WC OF TEXAS	301.28	UTILITY SERVICES
265614	10/22/2020	WC OF TEXAS	234.73	UTILITY SERVICES
265615	10/22/2020	WC OF TEXAS	955.56	UTILITY SERVICES
265616	10/22/2020	WC OF TEXAS	1,146.54	UTILITY SERVICES
265617	10/22/2020	WC OF TEXAS	1,593.80	UTILITY SERVICES
265618	10/22/2020	WC OF TEXAS	2,192.27	UTILITY SERVICES
265619	10/22/2020	WC OF TEXAS	2,392.74	UTILITY SERVICES
265620	10/22/2020	WC OF TEXAS	393.22	UTILITY SERVICES
265621	10/22/2020	WC OF TEXAS	555.62	UTILITY SERVICES
265622	10/22/2020	WC OF TEXAS	1,502.26	UTILITY SERVICES
265623	10/22/2020	WC OF TEXAS	2,855.38	UTILITY SERVICES
265624	10/22/2020	WC OF TEXAS	1,589.15	UTILITY SERVICES
265625	10/22/2020	WENGER CORPORATION	9,291.00	FURNITURE - CLASSROOM
265626	10/22/2020	WEST MUSIC COMPANY	366.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265627	10/22/2020	WESTERN PAPER CO	1,707.00	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS
265628	10/22/2020	ROBERT BRANDON WHISENHUNT	115.52	TRAVEL SERVICES
265631	10/22/2020	WILLIAM V MACGILL & CO	10,700.33	COVID MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
265632	10/22/2020	YORK RISK SERVICES GROUP INC-	1,570.33	INSURANCE; COVERAGES
265633	10/22/2020	ZAYO GROUP LLC	19,094.40	UTILITY SERVICES
265635	10/22/2020	BUSINESS ESSENTIALS	320.16	OFFICE SUPPLIES; CONSUMABLES
265636	10/29/2020	806 TECHNOLOGIES INC	18,000.00	SUBSCRIPTIONS
265637	10/29/2020	ACCO BRAND USA/GBC	392.59	CONTRACTED SERVICES; OUTSOURCED OFFICE SUPPLIES; CONSUMABLES
265638	10/29/2020	ACCOUNTABLE HEALTHCARE STAFFING	3,467.50	SPECIAL EDUCATION SERVICES
265639	10/29/2020	ALL SAINTS EPISCOPAL SCHOOL	225.00	TRAVEL SERVICES
265640	10/29/2020	ALLIANCE WORK PARTNERS	3,569.28	INSURANCE; COVERAGES
265641	10/29/2020	ALLIED WELDING SUPPLY INC	11,777.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265643	10/29/2020	AMAZON.COM	3,167.99	AWARDS AND RECOGNITION COMPUTER SUPPLIES COVID FLOORING MATERIAL AND SUPPLIES INSTRUCTIONAL MATERIALS LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PERIODICALS MEDICAL EQUIPMENT AND SUPPLIES
265644	10/29/2020	AMERICAN AGRO PRODUCTS	1,589.35	FLORAL SUPPLIES
265645	10/29/2020	ANIXTER	3,640.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
265646	10/29/2020	APPLE INC.	1,075.00	COMPUTER HARDWARE
265647	10/29/2020	ARAMARK - NORTHWEST ISD	455.00	AWARDS AND RECOGNITION CATERING SERVICES
265648	10/29/2020	AREA V FFA	1,011.75	MEMBERSHIPS
265649	10/29/2020	ARGYLE ISD	795.00	TRAVEL SERVICES
265650	10/29/2020	ARGYLE ISD	225.00	TRAVEL SERVICES
265651	10/29/2020	ATHLETIC SUPPLY INC.	18,153.00	APPAREL; FINE ARTS ATHLETIC APPAREL
265652	10/29/2020	ATMOS ENERGY	135.98	UTILITY SERVICES
265653	10/29/2020	ATMOS ENERGY	84.51	UTILITY SERVICES
265654	10/29/2020	ATMOS ENERGY	87.81	UTILITY SERVICES
265655	10/29/2020	ATMOS ENERGY	2,661.34	UTILITY SERVICES
265656	10/29/2020	ATMOS ENERGY	229.27	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265657	10/29/2020	ATMOS ENERGY	258.54	UTILITY SERVICES
265658	10/29/2020	ATMOS ENERGY	50.63	UTILITY SERVICES
265659	10/29/2020	ATMOS ENERGY	124.40	UTILITY SERVICES
265660	10/29/2020	ATMOS ENERGY	101.00	UTILITY SERVICES
265661	10/29/2020	ATMOS ENERGY	181.72	UTILITY SERVICES
265662	10/29/2020	ATMOS ENERGY	143.29	UTILITY SERVICES
265663	10/29/2020	ATMOS ENERGY	158.42	UTILITY SERVICES
265664	10/29/2020	ATMOS ENERGY	69.32	UTILITY SERVICES
265665	10/29/2020	ATMOS ENERGY	65.86	UTILITY SERVICES
265666	10/29/2020	ATMOS ENERGY	103.67	UTILITY SERVICES
265667	10/29/2020	ATMOS ENERGY	130.11	UTILITY SERVICES
265668	10/29/2020	ATMOS ENERGY	21.23	UTILITY SERVICES
265669	10/29/2020	ATMOS ENERGY	166.46	UTILITY SERVICES
265670	10/29/2020	AVID CENTER	782.10	INSTRUCTIONAL MATERIALS
265671	10/29/2020	B&H PHOTO VIDEO	494.47	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265672	10/29/2020	BEARCOM OPERATING LLC	1,096.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
265674	10/29/2020	BELL'S MUSIC SHOP INC	2,180.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
265675	10/29/2020	BEST BUY GOV LLC	691.94	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
265676	10/29/2020	BLACK CREEK K9 SERVICES LLC	2,500.00	CONTRACTED SERVICES; OUTSOURCED
265677	10/29/2020	BLICK ART MATERIALS LLC	589.05	ART EQUIPMENT AND SUPPLIES
265678	10/29/2020	BLUE RIBBON SCHOOLS OF EXCELLENCE	199.00	STAFF DEVELOPMENT
265679	10/29/2020	BOUND TO STAY BOUND BOOKS	372.43	LIBRARY BOOKS
265680	10/29/2020	CYNTHIA R. BOYD	1,200.00	CONTRACTED SERVICES; OUTSOURCED
265681	10/29/2020	DR. MICHAEL BRYAN MD	130.00	SPECIAL EDUCATION SERVICES
265682	10/29/2020	BSN SPORTS LLC	1,652.41	ATHLETIC; TRAINING SUPPLIES
265683	10/29/2020	BUSINESS ESSENTIALS	3,937.31	COVID
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
265684	10/29/2020	BYRON NELSON BLOOMS	530.00	FLORAL SUPPLIES
265685	10/29/2020	BYRON NELSON BLOOMS	60.00	FLORAL SUPPLIES
265686	10/29/2020	C C CREATIONS	1,398.10	APPAREL; FINE ARTS
265687	10/29/2020	CDW GOVERNMENT INC	1,708.34	COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
265688	10/29/2020	CENTRAL HIGH SCHOOL	150.00	TRAVEL SERVICES
265689	10/29/2020	CHICK-FIL-A KELLER FSU 03226	1,055.31	CATERING SERVICES
265690	10/29/2020	CHICK-FIL-A	195.72	CATERING SERVICES
265691	10/29/2020	CHICK-FIL-A	461.45	CATERING SERVICES
265692	10/29/2020	CITY OF JUSTIN	341.39	UTILITY SERVICES
265693	10/29/2020	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
265694	10/29/2020	COAST TO COAST COMPUTER PRODUCTS	2,192.72	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
265695	10/29/2020	COLLEGE BOARD	400.00	MEMBERSHIPS
265696	10/29/2020	COMMUNITIES IN SCHOOLS OF NORTH TX	118,994.00	PROFESSIONAL SERVICES - CONTRACTED
265697	10/29/2020	AMY CONOVER	337.50	CONTRACTED SERVICES; OUTSOURCED
265698	10/29/2020	CONSTELLATION NEWENERGY INC.	5,794.39	UTILITY SERVICES
265699	10/29/2020	CONSTELLATION NEWENERGY INC.	79.25	UTILITY SERVICES
265700	10/29/2020	CONSTELLATION NEWENERGY INC.	14.35	UTILITY SERVICES
265701	10/29/2020	CONSTELLATION NEWENERGY INC.	6,022.30	UTILITY SERVICES
265702	10/29/2020	CONSTELLATION NEWENERGY INC.	4,787.21	UTILITY SERVICES
265703	10/29/2020	CONSTELLATION NEWENERGY INC.	4,074.69	UTILITY SERVICES
265704	10/29/2020	CONSTELLATION NEWENERGY INC.	8,823.81	UTILITY SERVICES
265705	10/29/2020	CONSTELLATION NEWENERGY INC.	11,615.85	UTILITY SERVICES
265706	10/29/2020	CONSTELLATION NEWENERGY INC.	5,934.64	UTILITY SERVICES
265707	10/29/2020	CONSTELLATION NEWENERGY INC.	2,590.41	UTILITY SERVICES
265708	10/29/2020	CONSTELLATION NEWENERGY INC.	6,474.50	UTILITY SERVICES
265709	10/29/2020	CONSTELLATION NEWENERGY INC.	5,923.18	UTILITY SERVICES
265710	10/29/2020	CONSTELLATION NEWENERGY INC.	6,082.81	UTILITY SERVICES
265711	10/29/2020	CONSTELLATION NEWENERGY INC.	4,084.38	UTILITY SERVICES
265712	10/29/2020	CONSTELLATION NEWENERGY INC.	5,336.60	UTILITY SERVICES
265713	10/29/2020	BERTHA A CORREA	143.81	TRAVEL SERVICES
265714	10/29/2020	DBQ PROJECT	318.00	INSTRUCTIONAL MATERIALS; BILINGUAL
265715	10/29/2020	DELCOM GROUP LP	17,648.10	CONTRACTED SERVICES; OUTSOURCED
265716	10/29/2020	DIGITAL RESOURCES INC.	2,316.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
265717	10/29/2020	DIRECTOR'S ASSISTANT, LLC	2,468.44	COVID
				MUSICAL INSTRUMENTS
265718	10/29/2020	DRAMATIC PUBLISHING CO	94.83	THEATER ARTS SUPPLIES AND EQUIPMENT
265719	10/29/2020	DREAM RANCH OFFICE SUPPLIES	1,567.30	OFFICE SUPPLIES; CONSUMABLES
265720	10/29/2020	EASY RAISER	8,526.80	APPAREL; FINE ARTS
				APPAREL; GENERAL
265721	10/29/2020	EDUCATION SERVICE CENTER XI	1,749.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
265722	10/29/2020	EDUCATION SERVICE CENTER XIII	50.00	STAFF DEVELOPMENT
265723	10/29/2020	EDUCATIONAL THEATRE ASSOCIATION	129.00	TRAVEL SERVICES
265724	10/29/2020	FIRE WATER SPRINKLER PROTECTION LLC	8,550.00	CONTRACTED SERVICES; OUTSOURCED
265725	10/29/2020	FOLLETT SCHOOL SOLUTIONS INC.	4,854.38	LIBRARY BOOKS
265726	10/29/2020	FRED J. MILLER INC.	1,081.22	APPAREL; FINE ARTS
265727	10/29/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	376.00	CONTRACTED SERVICES; OUTSOURCED
265728	10/29/2020	GRANDVIEW HIGH SCHOOL	200.00	TRAVEL SERVICES
265730	10/29/2020	HALDEMAN-HOMME, INC.	8,279.61	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				MAINTENANCE EQUIPMENT AND SUPPLIES
265731	10/29/2020	THE HAPPY CHEF INC	495.70	APPAREL; GENERAL
265734	10/29/2020	HEINEMANN	290.08	INSTRUCTIONAL MATERIALS; READING
265735	10/29/2020	HIMS, INC.	220.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265736	10/29/2020	HOBBY LOBBY	357.61	OFFICE SUPPLIES; CONSUMABLES
265737	10/29/2020	RONALD WAYNE HOLT	160.00	CONTRACTED SERVICES; OUTSOURCED
265738	10/29/2020	HOME DEPOT	2,820.88	AGRICULTURAL
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				JANITORIAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
265739	10/29/2020	SUMMER L. HOUSMANS	967.50	CONTRACTED SERVICES; OUTSOURCED
265740	10/29/2020	IOFFICE	5,096.87	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265741	10/29/2020	IXL LEARNING INC	664.00	SUBSCRIPTIONS
265742	10/29/2020	JASON'S DELI	20.97	CATERING SERVICES
265743	10/29/2020	JK CUSTOM APPAREL MARKETING DESIGNS	4,233.16	APPAREL; FINE ARTS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
265744	10/29/2020	JOSTENS	10.76	AWARDS AND RECOGNITION
265745	10/29/2020	JUNIOR LIBRARY GUILD	309.50	LIBRARY BOOKS
265746	10/29/2020	KELLER ISD NATATORIUM	350.00	TRAVEL SERVICES
265747	10/29/2020	KELLER TROPHY AND AWARDS	1,818.50	AWARDS AND RECOGNITION
265748	10/29/2020	LEARNING A-Z	115.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265749	10/29/2020	CODY LEINWEBER	180.00	CONTRACTED SERVICES; OUTSOURCED
265750	10/29/2020	LONESOME SPUR	1,105.00	CATERING SERVICES
265752	10/29/2020	MANSFIELD HS ATHLETIC BOOSTER CLUB	200.00	TRAVEL SERVICES
265753	10/29/2020	DOMINO'S PIZZA	132.81	CATERING SERVICES
265754	10/29/2020	MARKERTEK VIDEO SUPPLY	76.90	PA SYSTEMS AND SOUND SUPPLIES
265755	10/29/2020	MARRIOTT CHAMPIONS CIRCLE	2,280.00	TRAVEL SERVICES
265756	10/29/2020	MOEMS	119.00	ADMINISTRATIVE SERVICES
265758	10/29/2020	MEDCO SUPPLY CO.	10,558.27	ATHLETIC; TRAINING SUPPLIES
265759	10/29/2020	BRAYLON MILLER	472.50	CONTRACTED SERVICES; OUTSOURCED
265760	10/29/2020	MONOPRICE INC	1,720.20	COMPUTER HARDWARE
265761	10/29/2020	TRINA LACAZE MOONEYHAM	-	TRAVEL SERVICES
265762	10/29/2020	TAMERA S. MOORE	460.00	CONTRACTED SERVICES; OUTSOURCED
265763	10/29/2020	NATIONAL ATHLETIC TRAINERS ASSOC	558.00	MEMBERSHIPS

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265764	10/29/2020	NCS PEARSON INC.	396.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265765	10/29/2020	NEWK'S EATERY	211.00	CATERING SERVICES
265766	10/29/2020	NORCOSTCO/TX COSTUME	1,447.62	THEATER ARTS SUPPLIES AND EQUIPMENT
265767	10/29/2020	NORTEX CONCRETE	24,245.20	CONTRACTED SERVICES; OUTSOURCED
265769	10/29/2020	OFFICE DEPOT	3,060.31	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
265770	10/29/2020	OLIVE GARDEN	211.73	CATERING SERVICES
265771	10/29/2020	OTICON INC	1,316.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265772	10/29/2020	OVERDRIVE INC	3,157.02	LIBRARY BOOKS
265773	10/29/2020	PANERA, LLC	185.60	CATERING SERVICES
265774	10/29/2020	PENDER'S MUSIC COMPANY	380.00	INSTRUCTIONAL MATERIALS
265775	10/29/2020	PERMA-BOUND	1,039.89	LIBRARY BOOKS
265776	10/29/2020	PLANO ISD	300.00	TRAVEL SERVICES
265777	10/29/2020	POSITIVE PROMOTIONS	493.60	OFFICE SUPPLIES; CONSUMABLES
265778	10/29/2020	PRECISION BUSINESS MACHINES	15,921.40	OFFICE SUPPLIES; CONSUMABLES
265779	10/29/2020	PYRAMID EDUCATIONAL CONSULTANTS	348.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265780	10/29/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
265781	10/29/2020	REALLY GOOD STUFF	824.40	OFFICE SUPPLIES; CONSUMABLES
265782	10/29/2020	RELIANT TRANSPORTATION	1,134,643.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
265784	10/29/2020	ROANOKE FLORIST	80.00	FLORAL SUPPLIES
265785	10/29/2020	ROMEO MUSIC	310.00	PA SYSTEMS AND SOUND SUPPLIES
265786	10/29/2020	ROSA'S CAFE & TORTILLA FACTORY	194.61	CATERING SERVICES
265787	10/29/2020	SAM'S WHOLESALE CLUB DIRECT	5,764.92	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				COVID
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
265788	10/29/2020	SAN PEDRO BLINDS	1,272.00	CONTRACTED SERVICES; OUTSOURCED
265789	10/29/2020	SWEDE SCALCO	407.50	CONTRACTED SERVICES; OUTSOURCED
265790	10/29/2020	SCHOOL SPECIALTY INC	2,049.26	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265791	10/29/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	LIBRARY SERVICES
265792	10/29/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
265793	10/29/2020	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
265794	10/29/2020	SETON NAME PLATE CO/TRICOR DIRECT	881.45	OFFICE SUPPLIES; CONSUMABLES
265795	10/29/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	40,564.15	ADMINISTRATIVE SERVICES
				COMPUTER SOFTWARE
				SUBSCRIPTIONS

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265796	10/29/2020	SIGNS PLUS	335.00	PRINTING SERVICES
265797	10/29/2020	SKC DESIGNZ LLC	470.50	APPAREL; GENERAL
265798	10/29/2020	SMITH & ASSOCIATES CONSULTING	5,408.00	ADMINISTRATIVE SERVICES
265799	10/29/2020	SONIC DRIVE IN-HASLET	110.63	CATERING SERVICES
265800	10/29/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	500.00	TRAVEL SERVICES
265801	10/29/2020	JUSTIN STAMPS	225.00	CONTRACTED SERVICES; OUTSOURCED
265802	10/29/2020	SUPER DUPER PUBLICATIONS	498.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265803	10/29/2020	SUPERIOR FIBER & DATA SVCS INC	5,225.25	COMPUTER HARDWARE
265804	10/29/2020	SYMONDS FLAGS & POLES, INC.	95.50	OFFICE SUPPLIES; CONSUMABLES
265805	10/29/2020	SYSCO DALLAS INC	1,978.59	FOOD ITEMS - GROCERY ITEMS
265806	10/29/2020	TAEA-TEXAS ART EDUCATION ASSOC	220.00	MEMBERSHIPS
265807	10/29/2020	TAGT - TX ASSOC GIFTED & TALENTED	4,360.00	STAFF DEVELOPMENT
265808	10/29/2020	TARLETON STATE UNIVERSITY	500.00	TRAVEL SERVICES
265809	10/29/2020	TASBO	305.00	STAFF DEVELOPMENT
265810	10/29/2020	TASCD-TEXAS ASCD	675.00	STAFF DEVELOPMENT
265811	10/29/2020	TAYLOR'S RENTAL EQUIPMENT COMPANY	1,539.60	COVID
265812	10/29/2020	TEXAN DESIGNS	405.00	AWARDS AND RECOGNITION
265813	10/29/2020	TEXAS FFA ASSOCIATION	1,044.00	MEMBERSHIPS
265814	10/29/2020	TEXAS FFA ASSOCIATION	1,512.00	MEMBERSHIPS
265815	10/29/2020	TEXAS HEALTH PHYSICIANS GROUP	1,947.51	MEDICAL EQUIPMENT AND SUPPLIES
265816	10/29/2020	DONALD THOMAS	140.00	CONTRACTED SERVICES; OUTSOURCED
265817	10/29/2020	TMEA - REGION 2	352.00	TRAVEL SERVICES
265818	10/29/2020	TMEA - REGION 2	264.00	TRAVEL SERVICES
265819	10/29/2020	TMEA - REGION 2	10.00	ADMINISTRATIVE SERVICES
265820	10/29/2020	T-MOBILE USA INC.	500.00	UTILITY SERVICES
265821	10/29/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,489.80	UTILITY SERVICES
265822	10/29/2020	TX ADRENALINE FUNDRAISING	300.00	FUNDRAISING
265823	10/29/2020	U.S. OIL A DIVISION OF U.S. VENTURE	12,579.39	FUEL
265824	10/29/2020	U-HAUL	59.91	RENTALS
265825	10/29/2020	UNITED PARCEL SERVICE	12.25	MAIL ROOM EQUIPMENT AND SUPPLIES
265826	10/29/2020	UNIVERSITY OF NORTH TEXAS	255.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
265832	10/29/2020	WAL-MART	11,972.47	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS
				COVID
				FOOD - PRODUCE
				ELECTRICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				JANITORIAL EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				STAFF DEVELOPMENT
				ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265833	10/29/2020	WARD'S SCIENCE	541.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265834	10/29/2020	ADAM WATKINS	225.00	CONTRACTED SERVICES; OUTSOURCED
265835	10/29/2020	WESTERN PAPER CO	3,762.25	PAPER; RELATED PRODUCTS
265837	10/30/2020	ALOE SOFTWARE GROUP, LLC	2,295.32	CONTRACTED SERVICES; OUTSOURCED
265838	10/30/2020	GRANDVIEW HIGH SCHOOL	200.00	TRAVEL SERVICES
265839	11/05/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	1,489.40	CONTRACTED SERVICES; OUTSOURCED
265840	11/05/2020	ACCO BRAND USA/GBC	245.84	OFFICE SUPPLIES; CONSUMABLES
265841	11/05/2020	ACCOUNTABLE HEALTHCARE STAFFING	3,175.50	SPECIAL EDUCATION SERVICES
265842	11/05/2020	RUTH MARGARET ACHILLES	365.30	TRAVEL SERVICES
265843	11/05/2020	COURTNEY SCOTT ADAMS	61.87	TRAVEL SERVICES
265844	11/05/2020	AMAZON.COM	965.14	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
				COVID
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				FURNITURE - CLASSROOM
265845	11/05/2020	AMERICAN AGRO PRODUCTS	2,072.73	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265846	11/05/2020	ANIXTER	1,598.88	MAINTENANCE EQUIPMENT AND SUPPLIES
265847	11/05/2020	APPLIED PRACTICE LTD	250.00	INSTRUCTIONAL MATERIALS; READING
265848	11/05/2020	ARAMARK - NORTHWEST ISD	227.00	CATERING SERVICES
265849	11/05/2020	AREA V FFA	532.00	MEMBERSHIPS
265850	11/05/2020	AREA V FFA	912.00	MEMBERSHIPS
265851	11/05/2020	ASCD	79.00	MEMBERSHIPS
265852	11/05/2020	ASCD MEMBERSHIP	376.00	MEMBERSHIPS
265853	11/05/2020	CHRISTINA PRICE/ASW ENTERPRISES LLC	60.00	INSTRUCTIONAL MATERIALS
265854	11/05/2020	ATHLETIC SUPPLY INC.	16,053.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
265855	11/05/2020	MYRNA LYNN AUSTIN	128.57	TRAVEL SERVICES



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265856	11/05/2020	B&H PHOTO VIDEO	79.99	PA SYSTEMS AND SOUND SUPPLIES
265857	11/05/2020	BACKGROUND INVESTIGATION BUREAU	297.00	ADMINISTRATIVE SERVICES
265858	11/05/2020	DAN R BAILEY	120.00	CONTRACTED SERVICES; OUTSOURCED
265859	11/05/2020	BAKER DISTRIBUTING COMPANY LLC	526.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
265861	11/05/2020	BELL'S MUSIC SHOP INC	26,739.42	MUSICAL INSTRUMENTS
265862	11/05/2020	BINSWANGER GLASS	3,191.25	CONTRACTED SERVICES; OUTSOURCED
265863	11/05/2020	BLAGG TIRE AND SERVICE-KELLER	193.34	AUTOMOTIVE SERVICES
265864	11/05/2020	BLICK ART MATERIALS LLC	1,592.62	ART EQUIPMENT AND SUPPLIES
265865	11/05/2020	BOOKSOURCE INC.	7,451.40	INSTRUCTIONAL MATERIALS; READING
265866	11/05/2020	AMELIA KATHRYN IBARRA BOWLER	46.58	TRAVEL SERVICES
265868	11/05/2020	BSN SPORTS LLC	8,807.20	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
265869	11/05/2020	CARRIE BUNCE	51.75	TRAVEL SERVICES
265871	11/05/2020	BUSINESS ESSENTIALS	8,929.21	COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265872	11/05/2020	BUSINESS FLOORING SPECIALISTS LP	213.30	MAINTENANCE EQUIPMENT AND SUPPLIES
265873	11/05/2020	CISD FORENSICS DEBATE BOOSTERS, INC	250.00	TRAVEL SERVICES
265875	11/05/2020	CDW GOVERNMENT INC	15,151.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265876	11/05/2020	CENTRAL HIGH SCHOOL	-	TRAVEL SERVICES
265877	11/05/2020	CHICK-FIL-A - CHAMPIONS CENTER	-	CATERING SERVICES
265878	11/05/2020	CHICK-FIL-A	104.85	CATERING SERVICES
265879	11/05/2020	CHICK-FIL-A	90.87	CATERING SERVICES
265880	11/05/2020	CHICK-FIL-A	97.86	CATERING SERVICES
265881	11/05/2020	CHICK-FIL-A	97.86	CATERING SERVICES
265882	11/05/2020	CITIBANK N.A	806.40	MEALS - STAFF
				MEALS - STUDENT
265883	11/05/2020	CITYFRONT INNOVATIONS, LLC	545.87	CONTRACTED SERVICES; OUTSOURCED
265884	11/05/2020	COAST TO COAST COMPUTER PRODUCTS	2,711.52	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
265885	11/05/2020	MARY LOPRESTI COOK	65.44	TRAVEL SERVICES
265886	11/05/2020	CROSSPOINT COMMUNICATIONS	4,943.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
265887	11/05/2020	D & L ENTERTAINMENT SERVICES	9,801.00	CONTRACTED SERVICES; OUTSOURCED
265888	11/05/2020	D.H. PACE COMPANY INC.	1,468.95	CONTRACTED SERVICES; OUTSOURCED
265889	11/05/2020	KATHERINE DANIELS	40.54	TRAVEL SERVICES
265890	11/05/2020	CASEY H DAVIDSON	341.38	TRAVEL SERVICES

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265891	11/05/2020	BENJAMIN NICHOLAS DAVISSON	311.59	TRAVEL SERVICES
265892	11/05/2020	DEALERS ELECTRICAL SUPPLY	2,574.25	ELECTRICAL EQUIPMENT AND SUPPLIES
265893	11/05/2020	DECA IMAGES	624.00	MEMBERSHIPS
265894	11/05/2020	DELCOM GROUP LP	458.89	CONTRACTED SERVICES; OUTSOURCED
265895	11/05/2020	DELL MARKETING LP	1,395.00	COMPUTER HARDWARE
265896	11/05/2020	DENTON RECORD-CHRONICLE	4,867.30	ADVERTISING
265897	11/05/2020	DESTINATION IMAGINATION INC	3,125.00	MEMBERSHIPS
265898	11/05/2020	DIRECTOR'S ASSISTANT, LLC	131.88	COVID
265899	11/05/2020	DREAM RANCH OFFICE SUPPLIES	1,764.25	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS
265900	11/05/2020	EASY RAISER	2,966.00	APPAREL; GENERAL
265901	11/05/2020	EDUCATION SERVICE CENTER XI	500.00	STAFF DEVELOPMENT
265902	11/05/2020	EPICENTER PRODUCTIONS LLC	9,503.98	THEATER ARTS SUPPLIES AND EQUIPMENT
265903	11/05/2020	EWELL EDUCATIONAL SERVICES INC	460.00	MEMBERSHIPS
265904	11/05/2020	MANDY LEIGH FARLEY	172.04	TRAVEL SERVICES
265906	11/05/2020	FAST SIGNS OF FORT WORTH	7,021.41	COVID PRINTING SERVICES
265907	11/05/2020	FASTENAL COMPANY	36.14	MAINTENANCE EQUIPMENT AND SUPPLIES
265908	11/05/2020	FIRETROL PROTECTION SYSTEMS INC.	5,410.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
265909	11/05/2020	THE FLIPPEN GROUP L.L.C.	550.00	STAFF DEVELOPMENT
265910	11/05/2020	FOLLETT SCHOOL SOLUTIONS INC.	1,591.88	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
265911	11/05/2020	LAURA ELISABETH FORSTON	-	TRAVEL SERVICES
265912	11/05/2020	SANDRA J FUSON	60.89	TRAVEL SERVICES
265913	11/05/2020	GANDY INK SCREEN PRINTING	9,721.15	APPAREL; GENERAL APPAREL; FINE ARTS ATHLETIC APPAREL COVID
265914	11/05/2020	GOODSON GOLF & UTILITY CARS	1,585.00	AUTOMOTIVE MAINTENANCE
265915	11/05/2020	GRAINGER	3,616.88	MAINTENANCE EQUIPMENT AND SUPPLIES
265916	11/05/2020	KATIE LYN HAMM	30.13	TRAVEL SERVICES
265917	11/05/2020	MEGGEN SMILEY HEISSERER	29.15	TRAVEL SERVICES
265918	11/05/2020	HERITAGE FOOD SERVICE GROUP INC	3,865.92	MAINTENANCE EQUIPMENT AND SUPPLIES
265919	11/05/2020	HEXCO INC.	852.54	INSTRUCTIONAL MATERIALS
265920	11/05/2020	HOBBY LOBBY	1,375.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES FLORAL SUPPLIES
265921	11/05/2020	HOME DEPOT	127.01	HARDWARE AND HAND TOOLS
265922	11/05/2020	SUMMER L. HOUSMANS	945.00	CONTRACTED SERVICES; OUTSOURCED

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265923	11/05/2020	HOUSTON ISD-MEDICAID FINANCE	1,036.76	CONTRACTED SERVICES; OUTSOURCED
265924	11/05/2020	SAMANTHA HOWARD	1,500.00	CONTRACTED SERVICES; OUTSOURCED
265925	11/05/2020	IMAGE MAKER 4U INC.	4,427.00	PRINTING SERVICES
265926	11/05/2020	IML SECURITY SUPPLY	2,377.08	MAINTENANCE EQUIPMENT AND SUPPLIES
265927	11/05/2020	INFOBASE LEARNING/FACTS ON FILE	562.43	SUBSCRIPTIONS
265928	11/05/2020	IOFFICE	5,587.28	PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
265930	11/05/2020	J.W. PEPPER & SONS INC.	588.02	INSTRUCTIONAL MATERIALS
265931	11/05/2020	JASON'S DELI	439.79	CATERING SERVICES
265932	11/05/2020	ZACHARY JONES	83.99	MEMBERSHIPS
265933	11/05/2020	JUNIOR LIBRARY GUILD	2,445.50	LIBRARY BOOKS
265934	11/05/2020	JUSTIN ACE HARDWARE	142.20	MAINTENANCE EQUIPMENT AND SUPPLIES
265935	11/05/2020	JUSTIN SEED COMPANY INC	71.00	MAINTENANCE EQUIPMENT AND SUPPLIES
265936	11/05/2020	KELLER TROPHY AND AWARDS	5.00	AWARDS AND RECOGNITION
265937	11/05/2020	KWIK KAR OF ROANOKE	46.97	AUTOMOTIVE SERVICES
265938	11/05/2020	LANGUAGE TESTING INTERNATIONAL INC	80.00	INSTRUCTIONAL MATERIALS
265939	11/05/2020	CODY LEINWEBER	900.00	CONTRACTED SERVICES; OUTSOURCED
265940	11/05/2020	LIFE TIME ATHLETIC	350.00	TRAVEL SERVICES
265941	11/05/2020	LIFETOUCH	160.00	OFFICE SUPPLIES; CONSUMABLES
265942	11/05/2020	LISA VAN GEMERT LLC	1,000.00	CONTRACTED SERVICES; OUTSOURCED
265943	11/05/2020	LONESOME SPUR	1,105.00	CATERING SERVICES
265944	11/05/2020	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
265945	11/05/2020	LUCK'S MUSIC MUSIC LIBRARY	121.43	INSTRUCTIONAL MATERIALS
265946	11/05/2020	MICHAELE A MACK	10.01	TRAVEL SERVICES
265947	11/05/2020	MARGARITA'S MEXICAN RESTAURANT	1,768.70	CATERING SERVICES
265948	11/05/2020	KERRIE LEE MARTIN	68.71	TRAVEL SERVICES
265949	11/05/2020	LULANI NICHOLE MARTINEZ	52.56	TRAVEL SERVICES
265950	11/05/2020	MASTER AUDIO VISUALS INC.	7,824.00	ATHLETIC; TRAINING SUPPLIES
265951	11/05/2020	CHRISTINA ANN MCBROOM	125.87	TRAVEL SERVICES
265952	11/05/2020	MEDICALESHP INC.	170.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265953	11/05/2020	METROPLEX TENNIS OFFICIALS ASSOC	215.00	CONTRACTED SERVICES; OUTSOURCED
265954	11/05/2020	METROPORT CHAMBER	1,591.66	ADVERTISING
				MEALS - STAFF
265955	11/05/2020	BRAYLON MILLER	202.50	CONTRACTED SERVICES; OUTSOURCED
265956	11/05/2020	STEPHANIE CRISTINA MITCHELL	71.65	TRAVEL SERVICES
265957	11/05/2020	MOBILE MINI I INC	624.11	COVID
				RENTALS
265958	11/05/2020	JENNIFER MICHELLE MONTGOMERY	33.93	TRAVEL SERVICES
265959	11/05/2020	TAMERA S. MOORE	200.00	CONTRACTED SERVICES; OUTSOURCED

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265960	11/05/2020	MUSIC IS ELEMENTARY	596.48	MUSICAL INSTRUMENTS
265961	11/05/2020	NATIONAL CENTER FOR YOUTH ISSUES	208.00	STAFF DEVELOPMENT
265962	11/05/2020	NCS PEARSON INC.	10,917.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265963	11/05/2020	NEWK'S EATERY	387.49	CATERING SERVICES
265964	11/05/2020	NORTON METALS	1,659.10	MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265965	11/05/2020	NWEA	3,750.00	INSTRUCTIONAL MATERIALS
265966	11/05/2020	O'DONNELL'S LANDSCAPE SERVICES INC	92,912.00	GROUPS AND LANDSCAPING
265968	11/05/2020	OFFICE DEPOT	1,969.34	COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES JANITORIAL EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES COVID
265969	11/05/2020	OLEN WILLIAMS INC.	90.00	CONTRACTED SERVICES; OUTSOURCED
265971	11/05/2020	ONESOURCE COMMUNICATIONS	123,523.00	CONTRACTED SERVICES; OUTSOURCED
265972	11/05/2020	OTC BRANDS INC	44.59	OFFICE SUPPLIES; CONSUMABLES
265973	11/05/2020	ANNELISE KATHRYN OSWALT	7.19	TRAVEL SERVICES
265974	11/05/2020	OTIS ELEVATOR COMPANY	672.41	CONTRACTED SERVICES; OUTSOURCED
265975	11/05/2020	OVERDRIVE INC	2,921.54	LIBRARY BOOKS
265976	11/05/2020	KELLY CALDER PACE	14.61	TRAVEL SERVICES
265977	11/05/2020	PARENTS AS TEACHERS NATIONAL CTR	510.00	ADMINISTRATIVE SERVICES
265978	11/05/2020	PASCO BROKERAGE INC	111,366.00	FOOD SERVICE EQUIPMENT
265979	11/05/2020	PERMA-BOUND	2,326.02	LIBRARY BOOKS
265980	11/05/2020	POINTFUL EDUCATION, INC.	73,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265981	11/05/2020	POSITIVE PROMOTIONS	1,891.47	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS
265982	11/05/2020	PPG ARCHITECTURAL FINISHES	86.14	PAINTING EQUIPMENT AND SUPPLIES
265983	11/05/2020	PRECISION BUSINESS MACHINES	1,967.68	OFFICE SUPPLIES; CONSUMABLES
265984	11/05/2020	PRO-ED INC.	332.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
265985	11/05/2020	PROJECT LEAD THE WAY INC.	46,211.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
265986	11/05/2020	PTM DOCUMENT SYSTEMS	501.50	PRINTING SERVICES
265987	11/05/2020	QUADIENT, INC.	518.96	RENTALS
265988	11/05/2020	RAM INDUSTRIAL EQUIPMENT CO	449.00	AUTOMOTIVE SERVICES
265989	11/05/2020	REALLY GOOD STUFF	2,200.27	OFFICE SUPPLIES; CONSUMABLES
265990	11/05/2020	AMBER GRACE REED	30.42	TRAVEL SERVICES
265991	11/05/2020	RELX INC	239.00	SUBSCRIPTIONS
265992	11/05/2020	THE RESORT GOLF CLUB	4,051.00	TRAVEL SERVICES
265993	11/05/2020	RIVERSIDE INSIGHTS	22,000.00	INSTRUCTIONAL MATERIALS
265994	11/05/2020	ROADRUNNER CHARTERS INC	1,150.00	TRAVEL SERVICES

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265995	11/05/2020	ROANOKE AUTO SUPPLY LTD	77.20	AUTOMOTIVE EQUIPMENT
265996	11/05/2020	ROANOKE FLORIST	117.50	FLORAL SUPPLIES
265997	11/05/2020	ROANOKE WINNELSON CO	4,952.08	MAINTENANCE EQUIPMENT AND SUPPLIES
265998	11/05/2020	AIMEE MICHELLE ROBINSON	289.34	TRAVEL SERVICES
265999	11/05/2020	RICHARD L ROBINSON	90.68	TRAVEL SERVICES
266000	11/05/2020	ROSA'S CAFE & TORTILLA FACTORY	257.49	CATERING SERVICES
266001	11/05/2020	JESSICA A RUETER PHD	926.25	SPECIAL EDUCATION SERVICES
266002	11/05/2020	JUAN CARLOS SANCHEZ	40.25	TRAVEL SERVICES
266003	11/05/2020	SWEDE SCALCO	160.00	CONTRACTED SERVICES; OUTSOURCED
266004	11/05/2020	SCHOOL SPECIALTY INC	317.60	OFFICE SUPPLIES; CONSUMABLES
266005	11/05/2020	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
266007	11/05/2020	ROBERT SERWETZ	30.48	TRAVEL SERVICES
266008	11/05/2020	SETON NAME PLATE CO/TRICOR DIRECT	529.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266009	11/05/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,485.45	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
266010	11/05/2020	MEREDITH SIFFORD	28.92	TRAVEL SERVICES
266011	11/05/2020	SITEONE LANDSCAPE SUPPLY LLC	3,813.24	MAINTENANCE EQUIPMENT AND SUPPLIES
266012	11/05/2020	SOLIAANT HEALTH	3,080.00	SPECIAL EDUCATION SERVICES
266013	11/05/2020	JUSTIN STAMPS	585.00	CONTRACTED SERVICES; OUTSOURCED
266014	11/05/2020	SUPER DUPER PUBLICATIONS	299.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266015	11/05/2020	CHAD WESLEY SUTTON	225.00	CONTRACTED SERVICES; OUTSOURCED
266016	11/05/2020	JENNIFER DAWN SVATKO	58.31	TRAVEL SERVICES
266017	11/05/2020	SWEETWATER	2,542.00	PA SYSTEMS AND SOUND SUPPLIES
266018	11/05/2020	ANA LISA TALAMANTEZ	46.46	TRAVEL SERVICES
266019	11/05/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	1,193.65	ADMINISTRATIVE SERVICES
266020	11/05/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	2,600.00	STAFF DEVELOPMENT
266021	11/05/2020	TASSP/TASC	255.00	MEMBERSHIPS
266022	11/05/2020	TASC	255.00	MEMBERSHIPS
266024	11/05/2020	TEXAS AIR SYSTEMS LLC	1,125.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266025	11/05/2020	TEXAS ASSOC OF SOCCER COACHES	130.00	MEMBERSHIPS
266026	11/05/2020	TEXAS COUNSELING ASSOCIATION	170.00	MEMBERSHIPS
266027	11/05/2020	TEXAS FFA ASSOCIATION	2,424.75	MEMBERSHIPS
266028	11/05/2020	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
266029	11/05/2020	TEXAS SCOTTISH RITE HOSPITAL	105.00	STAFF DEVELOPMENT
266030	11/05/2020	TEXAS TECH UIL	660.00	TRAVEL SERVICES
266031	11/05/2020	TEXAS TECH UNIVERSITY	200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266032	11/05/2020	TEXAS TENNIS COACHES ASSOCIATION	150.00	MEMBERSHIPS STAFF DEVELOPMENT
266033	11/05/2020	TMEA - REGION 2	368.00	TRAVEL SERVICES
266034	11/05/2020	TMEA - REGION 2	392.00	TRAVEL SERVICES
266035	11/05/2020	SARAH ELIZABETH TOHLEN	54.74	TRAVEL SERVICES



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266036	11/05/2020	TRANE U.S., INC.	2,244.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266037	11/05/2020	TRANSLATION & INTERPRETATION NETWRK	150.00	SPECIAL EDUCATION SERVICES
266038	11/05/2020	TSBVI-TX SCH FOR BLIND & V I	75.00	STAFF DEVELOPMENT
266039	11/05/2020	U.S. OIL A DIVISION OF U.S. VENTURE	20,184.61	FUEL
266040	11/05/2020	U-HAUL	145.26	RENTALS
266041	11/05/2020	UNIFIRST HOLDINGS INC	1,026.64	APPAREL; WORK UNIFORMS
266042	11/05/2020	UNITED REFRIGERATION INC	355.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266043	11/05/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	8,250.00	TRAVEL SERVICES
266044	11/05/2020	UNIVERSITY OF NORTH TEXAS	400.00	TRAVEL SERVICES
266045	11/05/2020	US GAMES	157.87	ATHLETIC EQUIPMENT
266046	11/05/2020	THE UNIVERSITY OF TX AT SAN ANTONIO	-	STAFF DEVELOPMENT
266047	11/05/2020	LUKE VOGT	1,200.00	CONTRACTED SERVICES; OUTSOURCED
266048	11/05/2020	ELIZABETH GRACE WALLACE	150.31	TRAVEL SERVICES
266049	11/05/2020	WAL-MART	33.04	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
266050	11/05/2020	WALSH GALLEGOS TREVINO KYLE &	450.00	STAFF DEVELOPMENT
266051	11/05/2020	WARD'S SCIENCE	145.61	INSTRUCTIONAL MATERIALS; SCIENCE
266052	11/05/2020	ADAM WATKINS	225.00	CONTRACTED SERVICES; OUTSOURCED
266053	11/05/2020	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
266054	11/05/2020	WESTERN PAPER CO	737.95	OFFICE SUPPLIES; CONSUMABLES
266055	11/05/2020	WILLIAM V MACGILL & CO	827.60	ATHLETIC; TRAINING SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
266056	11/05/2020	AIMEE NICOLE WILLIAMS	55.20	TRAVEL SERVICES
266057	11/05/2020	ZACHARY C WILSON	66.93	TRAVEL SERVICES
266059	11/09/2020	RAISING CANE'S RESTAURANTS LLC	863.75	CATERING SERVICES
266060	11/12/2020	ABLENET, INC	680.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266061	11/12/2020	ABM BUILDING SERVICES LLC	1,740.00	CONTRACTED SERVICES; OUTSOURCED
266062	11/12/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	1,803.19	CONTRACTED SERVICES; OUTSOURCED
266063	11/12/2020	ACCO BRAND USA/GBC	2,093.74	OFFICE SUPPLIES; CONSUMABLES
266064	11/12/2020	ACCOUNTABLE HEALTHCARE STAFFING	3,504.00	SPECIAL EDUCATION SERVICES
266065	11/12/2020	ADVANTAGE IMAGING SUPPLY INC.	276.00	OFFICE SUPPLIES; CONSUMABLES
266066	11/12/2020	AEROWAVE TECHNOLOGIES	711.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
266067	11/12/2020	ALC SCHOOLS LLC.	4,875.00	CONTRACTED SERVICES; OUTSOURCED
266068	11/12/2020	ALWAYS WRITING 4 U	675.00	CONTRACTED SERVICES; OUTSOURCED
266070	11/12/2020	AMAZON.COM	2,696.12	ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				LIBRARY BOOKS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				COVID
				INSTRUCTIONAL MATERIALS; READING

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				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
266071	11/12/2020	AMERICAN VOLLEYBALL COACHES ASSN	249.00	TRAVEL SERVICES
266072	11/12/2020	ANIXTER	1,834.30	MAINTENANCE EQUIPMENT AND SUPPLIES
266073	11/12/2020	GEORGE JEFFREY ANNILLO	530.00	CONTRACTED SERVICES; OUTSOURCED
266074	11/12/2020	APPLE INC.	2,015.00	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
266075	11/12/2020	AQUA TEXAS	401.90	UTILITY SERVICES
266076	11/12/2020	ARAMARK INC	900,795.21	CONTRACTED SERVICES; OUTSOURCED
266077	11/12/2020	ARAMARK - NORTHWEST ISD	1,054.25	CATERING SERVICES
266078	11/12/2020	ARAMARK REFRESHMENT SERVICES INC.	1,188.33	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
266079	11/12/2020	AT&T TEXAS	1,945.17	UTILITY SERVICES
266080	11/12/2020	AT&T CORP	5,736.93	UTILITY SERVICES
266082	11/12/2020	ATHLETIC SUPPLY INC.	18,833.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266083	11/12/2020	ATMOS ENERGY	105.75	UTILITY SERVICES
266084	11/12/2020	ATMOS ENERGY	653.35	UTILITY SERVICES
266085	11/12/2020	ATMOS ENERGY	146.94	UTILITY SERVICES
266086	11/12/2020	ATMOS ENERGY	96.98	UTILITY SERVICES
266087	11/12/2020	ATMOS ENERGY	95.44	UTILITY SERVICES
266088	11/12/2020	ATMOS ENERGY	113.15	UTILITY SERVICES
266089	11/12/2020	ATMOS ENERGY	238.96	UTILITY SERVICES
266090	11/12/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
266091	11/12/2020	ATMOS ENERGY	2,161.40	UTILITY SERVICES
266092	11/12/2020	ATMOS ENERGY	219.13	UTILITY SERVICES
266093	11/12/2020	ATMOS ENERGY	164.54	UTILITY SERVICES
266094	11/12/2020	ATMOS ENERGY	362.91	UTILITY SERVICES
266095	11/12/2020	ATMOS ENERGY	161.11	UTILITY SERVICES
266097	11/12/2020	AVID CENTER	46,111.00	MEMBERSHIPS
				SUBSCRIPTIONS
266098	11/12/2020	B&H PHOTO VIDEO	1,545.77	PA SYSTEMS AND SOUND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
266099	11/12/2020	BABE'S FRIED CHICKEN	290.00	CATERING SERVICES
266100	11/12/2020	BABE'S FRIED CHICKEN	417.50	CATERING SERVICES
266101	11/12/2020	DAN R BAILEY	200.00	CONTRACTED SERVICES; OUTSOURCED
266102	11/12/2020	BALFOUR/RECOGNITION, INC	1,660.00	AWARDS AND RECOGNITION
266103	11/12/2020	JACOB BECK	166.81	TRAVEL SERVICES
266104	11/12/2020	BELL'S MUSIC SHOP INC	11,569.50	MUSICAL INSTRUMENTS
266105	11/12/2020	BEST BUY GOV LLC	175.99	PA SYSTEMS AND SOUND SUPPLIES
266106	11/12/2020	BEST OF TEXAS ROBOTICS	100.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266107	11/12/2020	SHANNON SWAIN BLACK	-	TRAVEL SERVICES
266108	11/12/2020	BLICK ART MATERIALS LLC	895.78	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
266109	11/12/2020	GAIL BOWERS	50.00	CONTRACTED SERVICES; OUTSOURCED
266110	11/12/2020	BRAINPOP.COM LLC	3,125.00	LIBRARY SERVICES
				SUBSCRIPTIONS
266111	11/12/2020	BRIDGEPORT ANIMAL HOSPITAL	380.55	AGRICULTURAL
266112	11/12/2020	TAYLOR BROWN	252.60	TRAVEL SERVICES
266113	11/12/2020	BSN SPORTS LLC	1,761.44	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266114	11/12/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
266115	11/12/2020	BUSINESS ESSENTIALS	1,577.56	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266116	11/12/2020	BYRON BISTRO	4,200.00	CATERING SERVICES
266117	11/12/2020	C AND R SERVICES	14,645.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
266118	11/12/2020	C C CREATIONS	1,201.25	APPAREL; GENERAL
266119	11/12/2020	REBEKAH LYNN CAMP	77.63	TRAVEL SERVICES
266120	11/12/2020	CAREERSAFE ONLINE	5,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266122	11/12/2020	JAMIE YARED CASTRO RODRIGUEZ	135.59	TRAVEL SERVICES
266123	11/12/2020	CDW GOVERNMENT INC	3,446.74	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				COVID
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
266124	11/12/2020	CENTURY LINK	204.85	UTILITY SERVICES
266125	11/12/2020	CENTURY LINK	296.72	UTILITY SERVICES
266126	11/12/2020	ADAM ROBERT CHAZARRETA	194.87	TRAVEL SERVICES
266127	11/12/2020	CHICK-FIL-A	289.10	CATERING SERVICES
266128	11/12/2020	CHILDREN'S PLUS INC	1,222.73	LIBRARY BOOKS
266129	11/12/2020	CINTAS FIRST AID & SAFETY	1,837.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
266130	11/12/2020	CITIBANK N.A	595.03	MEALS - STUDENT
				MEALS - STAFF
266131	11/12/2020	CITY OF HASLET	10,886.36	UTILITY SERVICES
266132	11/12/2020	CITY OF JUSTIN	341.39	UTILITY SERVICES
266133	11/12/2020	CITY OF NEWARK	6,059.32	UTILITY SERVICES
266134	11/12/2020	CITY OF NEWARK	806.64	UTILITY SERVICES

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266135	11/12/2020	CITY OF RHOME	9,022.00	UTILITY SERVICES
266136	11/12/2020	CITY OF ROANOKE	1,284.83	UTILITY SERVICES
266137	11/12/2020	CITY OF ROANOKE	5,308.05	UTILITY SERVICES
266138	11/12/2020	CITY OF ROANOKE	4,273.82	UTILITY SERVICES
266139	11/12/2020	CLASSIC COPIES AND PRINTING LLC	2,370.00	PRINTING SERVICES
266140	11/12/2020	CHRISTINE MCCALL/CLEVER ITEMS	198.03	ATHLETIC; TRAINING SUPPLIES
266141	11/12/2020	COAST TO COAST COMPUTER PRODUCTS	1,494.40	COMPUTER SUPPLIES
266142	11/12/2020	AMY CONOVER	821.25	CONTRACTED SERVICES; OUTSOURCED
266143	11/12/2020	CONSTELLATION NEWENERGY INC.	5,999.08	UTILITY SERVICES
266144	11/12/2020	BERTHA A CORREA	107.81	TRAVEL SERVICES
266145	11/12/2020	COSERV	65.51	UTILITY SERVICES
266146	11/12/2020	COSERV	5,775.96	UTILITY SERVICES
266147	11/12/2020	COSERV	21.67	UTILITY SERVICES
266148	11/12/2020	COSERV	32.82	UTILITY SERVICES
266149	11/12/2020	COSERV	763.29	UTILITY SERVICES
266150	11/12/2020	COSERV	201.96	UTILITY SERVICES
266151	11/12/2020	COSERV	60.09	UTILITY SERVICES
266152	11/12/2020	DALLAS SUMMER MUSICALS	250.00	TRAVEL SERVICES
266153	11/12/2020	NANCY J DAVIS	90.97	TRAVEL SERVICES
266154	11/12/2020	DEALERS ELECTRICAL SUPPLY	1,883.82	ELECTRICAL EQUIPMENT AND SUPPLIES
266155	11/12/2020	DELCOM GROUP LP	235.00	CONTRACTED SERVICES; OUTSOURCED
266156	11/12/2020	DELL MARKETING LP	4,349.76	COMPUTER; PERIPHERALS COMPUTER HARDWARE
266157	11/12/2020	DENTON COUNTY TAX ASSESSOR COLLECTO	7.50	AUTOMOTIVE MAINTENANCE
266158	11/12/2020	DENTON RECORD-CHRONICLE	293.10	ADVERTISING
266159	11/12/2020	DICKEY'S BARBECUE PIT	-	CATERING SERVICES
266160	11/12/2020	DIGITAL RESOURCES INC.	381.03	CONTRACTED SERVICES; OUTSOURCED
266161	11/12/2020	DIRECTOR'S ASSISTANT, LLC	2,746.57	COVID MUSICAL INSTRUMENTS
266162	11/12/2020	DREAM RANCH OFFICE SUPPLIES	3,022.70	COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
266163	11/12/2020	ROBIN NICOLE DUNLAP	95.51	TRAVEL SERVICES
266165	11/12/2020	EASY RAISER	534.40	APPAREL; GENERAL
266166	11/12/2020	ED BROWN DISTRIBUTORS	310.80	CONTRACTED SERVICES; OUTSOURCED
266167	11/12/2020	EDUCATION SERVICE CENTER XI	325.00	STAFF DEVELOPMENT TRAVEL SERVICES
266168	11/12/2020	KATHERINE LEA ELLIS	63.48	TRAVEL SERVICES
266169	11/12/2020	EVERMAN ISD	350.00	TRAVEL SERVICES
266170	11/12/2020	EXAMITY, INC.	50.00	COVID
266171	11/12/2020	KASSIE KAY FARR	118.28	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266172	11/12/2020	FAST SIGNS OF FORT WORTH	1,707.78	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
266173	11/12/2020	FASTENAL COMPANY	13.00	MAINTENANCE EQUIPMENT AND SUPPLIES
266174	11/12/2020	FILTER SYSTEMS	10,333.63	CONTRACTED SERVICES; OUTSOURCED
266175	11/12/2020	FIRE WATER SPRINKLER PROTECTION LLC	1,705.00	CONTRACTED SERVICES; OUTSOURCED
266176	11/12/2020	FIRETROL PROTECTION SYSTEMS INC.	250.00	CONTRACTED SERVICES; OUTSOURCED
266177	11/12/2020	FIRST CHOICE SERVICES	208.15	FOOD ITEMS - GROCERY ITEMS
266178	11/12/2020	FOLLETT SCHOOL SOLUTIONS INC.	312.00	LIBRARY SUPPLIES
266179	11/12/2020	CITY OF FORT WORTH	2,302.62	UTILITY SERVICES
266180	11/12/2020	CITY OF FORT WORTH	652.80	UTILITY SERVICES
266181	11/12/2020	CITY OF FORT WORTH	2,184.47	UTILITY SERVICES
266182	11/12/2020	CITY OF FORT WORTH	10,401.32	UTILITY SERVICES
266183	11/12/2020	CITY OF FORT WORTH	720.30	UTILITY SERVICES
266184	11/12/2020	CITY OF FORT WORTH	8,697.37	UTILITY SERVICES
266185	11/12/2020	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
266186	11/12/2020	CITY OF FORT WORTH	10,411.75	UTILITY SERVICES
266187	11/12/2020	CITY OF FORT WORTH	376.05	UTILITY SERVICES
266188	11/12/2020	CITY OF FORT WORTH	6,328.40	UTILITY SERVICES
266189	11/12/2020	CITY OF FORT WORTH	770.06	UTILITY SERVICES
266190	11/12/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
266191	11/12/2020	CITY OF FORT WORTH	1,356.68	UTILITY SERVICES
266192	11/12/2020	CITY OF FORT WORTH	3,394.50	UTILITY SERVICES
266193	11/12/2020	CITY OF FORT WORTH	23,537.79	UTILITY SERVICES
266194	11/12/2020	CITY OF FORT WORTH	2,029.90	UTILITY SERVICES
266195	11/12/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
266196	11/12/2020	CITY OF FORT WORTH	2,758.09	UTILITY SERVICES
266197	11/12/2020	CITY OF FORT WORTH	1,412.55	UTILITY SERVICES
266198	11/12/2020	CITY OF FORT WORTH	1,928.35	UTILITY SERVICES
266199	11/12/2020	CITY OF FORT WORTH	1,605.95	UTILITY SERVICES
266200	11/12/2020	CITY OF FORT WORTH	2,711.81	UTILITY SERVICES
266201	11/12/2020	CITY OF FORT WORTH	4,326.62	UTILITY SERVICES
266202	11/12/2020	CITY OF FORT WORTH	4,126.22	UTILITY SERVICES
266203	11/12/2020	FULCRUM MANAGEMENT SOLUTION INC	25,200.00	CONTRACTED SERVICES; OUTSOURCED
266204	11/12/2020	SANDRA J FUSON	71.36	TRAVEL SERVICES
266205	11/12/2020	FBLA-PBL INC	325.00	MEMBERSHIPS
266206	11/12/2020	DENNIS N GAMDYSEY	234.54	TRAVEL SERVICES
266207	11/12/2020	GANDY INK SCREEN PRINTING	2,201.00	APPAREL; FINE ARTS
				AWARDS AND RECOGNITION
266208	11/12/2020	GIERISCH BROS MOTOR COMPANY LTD	1,693.55	AUTOMOTIVE SERVICES
266209	11/12/2020	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	305.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES



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266210	11/12/2020	GRAINGER	3,260.15	COVID MAINTENANCE EQUIPMENT AND SUPPLIES
266211	11/12/2020	GRAPEVINE HIGH SCHOOL	250.00	TRAVEL SERVICES
266212	11/12/2020	BRETT SEBASTIAN GREEN	-	TRAVEL SERVICES
266213	11/12/2020	GROGGY DOG SPORTSWEAR	815.49	APPAREL; GENERAL
266214	11/12/2020	JONATHON Z HALL	115.40	TRAVEL SERVICES
266215	11/12/2020	KATIE HARLAN	495.00	CONTRACTED SERVICES; OUTSOURCED
266217	11/12/2020	HERITAGE FOOD SERVICE GROUP INC	2,732.49	MAINTENANCE EQUIPMENT AND SUPPLIES
266218	11/12/2020	HOBBY LOBBY	807.16	ADMINISTRATIVE SERVICES OFFICE SUPPLIES; CONSUMABLES
266219	11/12/2020	LORI ANN HOGUE	101.60	TRAVEL SERVICES
266220	11/12/2020	HOME DEPOT	5,743.69	ATHLETIC EQUIPMENT THEATER ARTS SUPPLIES AND EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266221	11/12/2020	SUMMER L. HOUSMANS	1,260.00	CONTRACTED SERVICES; OUTSOURCED
266222	11/12/2020	IMAGE MAKER 4U INC.	120.00	AWARDS AND RECOGNITION
266223	11/12/2020	IOFFICE	5,844.94	APPAREL; GENERAL COVID FURNITURE - OFFICE PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
266224	11/12/2020	J.W. PEPPER & SONS INC.	628.99	INSTRUCTIONAL MATERIALS
266225	11/12/2020	JACOB ROSS BANDY	500.00	CONTRACTED SERVICES; OUTSOURCED
266226	11/12/2020	JASON'S DELI	986.48	CATERING SERVICES
266227	11/12/2020	JASON'S DELI	530.48	CATERING SERVICES
266228	11/12/2020	JAY'S DONUTS	113.00	CATERING SERVICES
266229	11/12/2020	JK CUSTOM APPAREL MARKETING DESIGNS	3,073.50	APPAREL; GENERAL
266230	11/12/2020	JUSTIN ACE HARDWARE	38.93	MAINTENANCE EQUIPMENT AND SUPPLIES
266231	11/12/2020	KB SPEECH THERAPY SOLUTIONS	1,110.00	SPECIAL EDUCATION SERVICES
266232	11/12/2020	KELLER ISD NATATORIUM	400.00	TRAVEL SERVICES
266233	11/12/2020	KELLER TROPHY AND AWARDS	906.86	APPAREL; FINE ARTS
266234	11/12/2020	CATHERINE ELIZABETH LANDERS	217.58	TRAVEL SERVICES
266235	11/12/2020	LASER SECURITY RESPONSE INC	2,885.76	PROFESSIONAL SERVICES - CONTRACTED
266236	11/12/2020	SHERRY DARLENE LAWSON	41.69	TRAVEL SERVICES
266237	11/12/2020	CODY LEINWEBER	236.25	CONTRACTED SERVICES; OUTSOURCED
266238	11/12/2020	LEXIA LEARNING SYSTEMS LLC	5,062.50	INSTRUCTIONAL MATERIALS
266239	11/12/2020	LONESOME SPUR	1,105.00	CATERING SERVICES
266240	11/12/2020	LONGHORN INC.	2,249.83	MAINTENANCE EQUIPMENT AND SUPPLIES
266241	11/12/2020	EMMANUEL ACEVEDO LOPEZ	143.58	TRAVEL SERVICES
266242	11/12/2020	MASTER TEACHER THE	162.90	AWARDS AND RECOGNITION

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266243	11/12/2020	RYAN MCLEAREN	275.00	CONTRACTED SERVICES; OUTSOURCED
266244	11/12/2020	ANNETT MEADOWS	160.00	CONTRACTED SERVICES; OUTSOURCED
266245	11/12/2020	METROPLEX TENNIS OFFICIALS ASSOC	375.00	CONTRACTED SERVICES; OUTSOURCED
266246	11/12/2020	BRAYLON MILLER	247.50	CONTRACTED SERVICES; OUTSOURCED
266247	11/12/2020	MOBILE MINI I INC	2,688.69	RENTALS
266248	11/12/2020	MONOPRICE INC	7,094.50	COMPUTER HARDWARE
266249	11/12/2020	CATHERINE RICHARDSON MOORE	11.73	TRAVEL SERVICES
266250	11/12/2020	TAMERA S. MOORE	320.00	CONTRACTED SERVICES; OUTSOURCED
266251	11/12/2020	MR JIM'S PIZZA #88 - HASLET	362.55	CATERING SERVICES
266252	11/12/2020	MUSIC & ARTS CENTER INC	382.48	INSTRUCTIONAL MATERIALS
266253	11/12/2020	MUSIC THEATRE INTERNATIONAL	8,616.50	THEATER ARTS SUPPLIES AND EQUIPMENT
266254	11/12/2020	NELI-NATIONAL EDUCATOR'S LAW INST.	1,230.00	STAFF DEVELOPMENT
266255	11/12/2020	O'DONNELL'S LANDSCAPE SERVICES INC	142,020.00	GROUPS AND LANDSCAPING
266257	11/12/2020	OFFICE DEPOT	2,659.76	OFFICE SUPPLIES; CONSUMABLES
266258	11/12/2020	ON THE BORDER	164.84	CATERING SERVICES
266259	11/12/2020	OTC BRANDS INC	94.14	AWARDS AND RECOGNITION
266260	11/12/2020	OTIS ELEVATOR COMPANY	2,028.95	CONTRACTED SERVICES; OUTSOURCED
266261	11/12/2020	OVERDRIVE INC	1,257.99	LIBRARY BOOKS
266262	11/12/2020	PENDER'S MUSIC COMPANY	1,243.14	INSTRUCTIONAL MATERIALS
266264	11/12/2020	PIONEER DRAMA SERVICE	272.00	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
266265	11/12/2020	VANESSA GAYLE PISTANA	3,180.00	SPECIAL EDUCATION SERVICES
266266	11/12/2020	PITNEY BOWES INC/POSTAL SCALE	220.02	MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
266267	11/12/2020	UNITED STATES POSTAL SERVICE	275.00	MAIL ROOM EQUIPMENT AND SUPPLIES
266268	11/12/2020	POWER LIFT	382.00	ATHLETIC; TRAINING SUPPLIES
266269	11/12/2020	PPG ARCHITECTURAL FINISHES	289.81	PAINTING EQUIPMENT AND SUPPLIES
266270	11/12/2020	PRAXAIR DISTRIBUTION INC	380.11	MAINTENANCE EQUIPMENT AND SUPPLIES
266271	11/12/2020	PRECISION BUSINESS MACHINES	6,992.00	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
266272	11/12/2020	PREMIERE INSTALL MOVERS LLC	1,426.16	CONTRACTED SERVICES; OUTSOURCED
266273	11/12/2020	LEROY D'ANDRE PUNCH, II	750.00	CONTRACTED SERVICES; OUTSOURCED
266274	11/12/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
266275	11/12/2020	QUADIENT, INC.	518.95	MAIL ROOM EQUIPMENT AND SUPPLIES
266276	11/12/2020	QUILL CORPORATION	40.47	INSTRUCTIONAL MATERIALS
266277	11/12/2020	R&R BOTTLED WATER	39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
266279	11/12/2020	RELIANT TRANSPORTATION	12,461.30	TRAVEL SERVICES
266280	11/12/2020	RESEARCH TRIANGLE INSTITUTE	8,100.00	ADMINISTRATIVE SERVICES
266281	11/12/2020	RICHLAND TENNIS CENTER	1,120.00	TRAVEL SERVICES
266282	11/12/2020	RIVERSIDE INSIGHTS	4,350.00	INSTRUCTIONAL MATERIALS
266283	11/12/2020	ROANOKE AUTO SUPPLY LTD	91.03	AUTOMOTIVE EQUIPMENT

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266284	11/12/2020	ROANOKE WINNELSON CO	1,502.74	MAINTENANCE EQUIPMENT AND SUPPLIES
266285	11/12/2020	ROMEO MUSIC	275.00	PA SYSTEMS AND SOUND SUPPLIES
266286	11/12/2020	ROSA'S CAFE & TORTILLA FACTORY	294.42	CATERING SERVICES
266287	11/12/2020	ROSE COSTUMES	1,318.50	THEATER ARTS SUPPLIES AND EQUIPMENT
266288	11/12/2020	RUGBY ARCHITECTURAL BUILDING PROD.	143.36	MAINTENANCE EQUIPMENT AND SUPPLIES
266289	11/12/2020	RUG-ED PRODUCTS INC	6,900.00	COMPUTER; PERIPHERALS
266290	11/12/2020	DAYNE ALTONIO SANTIAGO	150.07	TRAVEL SERVICES
266291	11/12/2020	SAXTON GROUP/MCALISTER'S DELI	398.45	CATERING SERVICES
266292	11/12/2020	SWEDE SCALCO	160.00	CONTRACTED SERVICES; OUTSOURCED
266293	11/12/2020	SCHOOL SPECIALTY INC	125.34	ART EQUIPMENT AND SUPPLIES
266294	11/12/2020	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
266295	11/12/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	4,376.64	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
266296	11/12/2020	SITEONE LANDSCAPE SUPPLY LLC	3,594.03	MAINTENANCE EQUIPMENT AND SUPPLIES
266297	11/12/2020	SKC DESIGNZ LLC	5,807.00	APPAREL; GENERAL
				ATHLETIC APPAREL
266298	11/12/2020	SKETCH FOR SCHOOLS PUBLISHING INC.	482.00	ART EQUIPMENT AND SUPPLIES
266299	11/12/2020	SMITH PROTECTIVE SERVICES	12,428.06	CONTRACTED SERVICES; OUTSOURCED
266300	11/12/2020	SARA RENEE SMITH	30.30	TRAVEL SERVICES
266301	11/12/2020	SOCIETY FOR HUMAN RESOURCE MGMT	219.00	MEMBERSHIPS
266302	11/12/2020	SOIL EXPRESS	1,769.00	CONTRACTED SERVICES; OUTSOURCED
266303	11/12/2020	SOLANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
266304	11/12/2020	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	200.00	TRAVEL SERVICES
266305	11/12/2020	SPECTRUM REACH	2,500.00	ADVERTISING
266306	11/12/2020	NATASCHA MARIE STAUFFER	111.04	TRAVEL SERVICES
266307	11/12/2020	CHAD WESLEY SUTTON	247.50	CONTRACTED SERVICES; OUTSOURCED
266308	11/12/2020	AMY SWOYER	25.99	TRAVEL SERVICES
266309	11/12/2020	SYSCO DALLAS INC	2,117.05	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
266310	11/12/2020	TAEA-TEXAS ART EDUCATION ASSOC	55.00	MEMBERSHIPS
266311	11/12/2020	TAEA-TEXAS ART EDUCATION ASSOC	80.00	TRAVEL SERVICES
266312	11/12/2020	TAEA-TEXAS ART EDUCATION ASSOC	40.00	TRAVEL SERVICES
266313	11/12/2020	TARRANT APPRAISAL DISTRICT	712,268.84	ADMINISTRATIVE SERVICES
266314	11/12/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	425.00	STAFF DEVELOPMENT
266315	11/12/2020	TASBO	325.00	STAFF DEVELOPMENT
266316	11/12/2020	TAYSTAN PHOTOGRAPHY	350.00	CONTRACTED SERVICES; OUTSOURCED
266317	11/12/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRs	733.00	MEMBERSHIPS
266318	11/12/2020	TEXAS AIR SYSTEMS LLC	4,002.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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266319	11/12/2020	TEXAS ASSOC BEHAVIORAL ANALYSIS INC	220.00	STAFF DEVELOPMENT
266320	11/12/2020	TEXAS ASSOC OF FUTURE EDUCATORS	400.00	TRAVEL SERVICES
266321	11/12/2020	TCTELA	298.00	STAFF DEVELOPMENT
266322	11/12/2020	TEXAS COUNSELING ASSOCIATION	170.00	MEMBERSHIPS
266323	11/12/2020	TEXAS MOTION SPORTS LLC	4,173.00	APPAREL; FINE ARTS
266324	11/12/2020	TEXAS MUSIC FESTIVALS ENTERPRISE	462.75	COVID
266325	11/12/2020	TEXAS PARKS AND WILDLIFE DEPT	65.00	ADMINISTRATIVE SERVICES
266326	11/12/2020	TEXAS SCH PUBLIC RELATIONS ASSOC	205.00	AWARDS AND RECOGNITION
266327	11/12/2020	DONALD THOMAS	160.00	CONTRACTED SERVICES; OUTSOURCED
266328	11/12/2020	THSBCA	360.00	MEMBERSHIPS
266329	11/12/2020	THYSSENKRUPP ELEVATOR CORP	815.36	CONTRACTED SERVICES; OUTSOURCED
266330	11/12/2020	TMEA - REGION 2	35.00	TRAVEL SERVICES
266331	11/12/2020	TMEA - REGION 2	5.00	TRAVEL SERVICES
266332	11/12/2020	TOWN OF NORTHLAKE	6,675.41	UTILITY SERVICES
266333	11/12/2020	TREKORDA LLC	3,811.00	INSTRUCTIONAL MATERIALS
266334	11/12/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,083.80	UTILITY SERVICES
266335	11/12/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,318.40	UTILITY SERVICES
266336	11/12/2020	TRIPLE-C FENCE LLC	176.00	MAINTENANCE EQUIPMENT AND SUPPLIES
266337	11/12/2020	TOWN OF TROPHY CLUB	2,414.92	UTILITY SERVICES
266338	11/12/2020	TOWN OF TROPHY CLUB	1,237.43	UTILITY SERVICES
266339	11/12/2020	U.S. OIL A DIVISION OF U.S. VENTURE	8,692.15	FUEL
266340	11/12/2020	U-HAUL	63.72	RENTALS
266341	11/12/2020	ULINE, INC.	1,250.62	OFFICE SUPPLIES; CONSUMABLES
266342	11/12/2020	UNIFIRST HOLDINGS INC	1,061.34	APPAREL; WORK UNIFORMS
266343	11/12/2020	UNITED REFRIGERATION INC	641.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266344	11/12/2020	VERIZON	37.99	UTILITY SERVICES
266345	11/12/2020	VERIZON WIRELESS LLC	1,011.79	UTILITY SERVICES
266346	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266347	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266348	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266349	11/12/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
266350	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266351	11/12/2020	VERIZON WIRELESS LLC	266.11	UTILITY SERVICES
266352	11/12/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
266353	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266354	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266356	11/12/2020	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
266357	11/12/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
266358	11/12/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
266359	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266360	11/12/2020	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266361	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266362	11/12/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
266363	11/12/2020	VISTA HIGHER LEARNING INC	807.38	INSTRUCTIONAL MATERIALS
266364	11/12/2020	LUKE VOGT	160.00	CONTRACTED SERVICES; OUTSOURCED
266365	11/12/2020	VST SERVICES, LP	800.00	TRAVEL SERVICES
266366	11/12/2020	WALSH GALLEGOS TREVINO KYLE &	208.50	PROFESSIONAL SERVICES - CONTRACTED
266367	11/12/2020	WC OF TEXAS	1,299.93	UTILITY SERVICES
266368	11/12/2020	WC OF TEXAS	760.40	UTILITY SERVICES
266369	11/12/2020	WC OF TEXAS	1,449.59	UTILITY SERVICES
266370	11/12/2020	WC OF TEXAS	631.25	UTILITY SERVICES
266371	11/12/2020	WC OF TEXAS	1,143.64	UTILITY SERVICES
266372	11/12/2020	WC OF TEXAS	1,286.20	UTILITY SERVICES
266373	11/12/2020	NICOLE M WEBB	81.42	TRAVEL SERVICES
266374	11/12/2020	WESTERN PAPER CO	5,645.00	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
266375	11/12/2020	WESTERN PSYCHOLOGICAL SERVICE	3,768.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266376	11/12/2020	WEX BANK	40.24	FUEL
266377	11/19/2020	ABERNATHY ROEDER BOYD & HULLETT PC	7,926.24	PROFESSIONAL SERVICES - CONTRACTED
266378	11/19/2020	ABM BUILDING SERVICES LLC	610.00	CONTRACTED SERVICES; OUTSOURCED
266379	11/19/2020	ACCOUNTABLE HEALTHCARE STAFFING	4,234.00	SPECIAL EDUCATION SERVICES
266380	11/19/2020	AEROWAVE TECHNOLOGIES	127.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
266381	11/19/2020	ALEDO ATHLETIC BOOSTER CLUB	300.00	TRAVEL SERVICES
266382	11/19/2020	ALLEGIANCE BENEFIT PLAN MGMT	1.10	INSURANCE; HEALTH
266383	11/19/2020	AMAZON.COM	1,499.67	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
266384	11/19/2020	AMERICAN ASSOCIATION OF NOTARIES	96.90	ADMINISTRATIVE SERVICES
266385	11/19/2020	AMPLIFY	320.00	CONTRACTED SERVICES; OUTSOURCED
266386	11/19/2020	APPLE INC.	5,153.00	COMPUTER HARDWARE
				COMPUTER SOFTWARE
266387	11/19/2020	AQUA TEXAS	831.40	UTILITY SERVICES
266388	11/19/2020	ARAMARK - NORTHWEST ISD	799.60	CATERING SERVICES
266389	11/19/2020	ASSOC.SCHOOL BUSINESS OFFICIALS INT	1,550.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
266390	11/19/2020	AT&T TEXAS LONG DISTANCE	25.97	UTILITY SERVICES
266391	11/19/2020	ATHENS ISD	380.00	TRAVEL SERVICES
266392	11/19/2020	ATHENS ISD	1,045.00	TRAVEL SERVICES
				CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266393	11/19/2020	ATMOS ENERGY	675.47	UTILITY SERVICES
266394	11/19/2020	ATMOS ENERGY	318.24	UTILITY SERVICES
266395	11/19/2020	ATMOS ENERGY	169.73	UTILITY SERVICES
266396	11/19/2020	ATMOS ENERGY	176.94	UTILITY SERVICES
266397	11/19/2020	ATMOS ENERGY	172.73	UTILITY SERVICES
266398	11/19/2020	ATMOS ENERGY	3,194.14	UTILITY SERVICES
266399	11/19/2020	ATMOS ENERGY	123.80	UTILITY SERVICES
266400	11/19/2020	ATMOS ENERGY	137.66	UTILITY SERVICES
266401	11/19/2020	ATMOS ENERGY	232.27	UTILITY SERVICES
266402	11/19/2020	ATMOS ENERGY	140.85	UTILITY SERVICES
266403	11/19/2020	ATMOS ENERGY	835.60	UTILITY SERVICES
266404	11/19/2020	ATMOS ENERGY	159.49	UTILITY SERVICES
266405	11/19/2020	ATMOS ENERGY	364.61	UTILITY SERVICES
266406	11/19/2020	ATMOS ENERGY	81.89	UTILITY SERVICES
266407	11/19/2020	ATMOS ENERGY	368.82	UTILITY SERVICES
266408	11/19/2020	B&H PHOTO VIDEO	405.30	PA SYSTEMS AND SOUND SUPPLIES
266409	11/19/2020	BACK TO BASICS LEARNING DYNAMICS	95.20	CONTRACTED SERVICES; OUTSOURCED
266410	11/19/2020	DAN R BAILEY	160.00	CONTRACTED SERVICES; OUTSOURCED
266411	11/19/2020	BEARCOM OPERATING LLC	458.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
266412	11/19/2020	BELL'S BOOK NEST	3,381.40	INSTRUCTIONAL MATERIALS
266413	11/19/2020	BELL'S MUSIC SHOP INC	592.00	MUSICAL INSTRUMENTS
266414	11/19/2020	BERKNER HS BOOSTER CLUB INC.	500.00	TRAVEL SERVICES
266415	11/19/2020	BEST BUY GOV LLC	134.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266416	11/19/2020	BLACK CREEK K9 SERVICES LLC	3,000.00	CONTRACTED SERVICES; OUTSOURCED
266417	11/19/2020	BLICK ART MATERIALS LLC	1,608.54	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
266418	11/19/2020	KRISTEN BOULET	40.00	CONTRACTED SERVICES; OUTSOURCED
266419	11/19/2020	BOUND TO STAY BOUND BOOKS	553.20	LIBRARY BOOKS
266420	11/19/2020	BRAINPOP.COM LLC	2,950.00	SUBSCRIPTIONS
266421	11/19/2020	BSN SPORTS LLC	616.75	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266423	11/19/2020	BUSINESS ESSENTIALS	7,432.86	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				MEDICAL EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
266424	11/19/2020	CAPSTONE	1,999.00	LIBRARY BOOKS
266425	11/19/2020	BYRON NELSON HIGH SCHOOL	50.00	ADMINISTRATIVE SERVICES

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266426	11/19/2020	CASTLEBERRY HIGH SCHOOL	275.00	TRAVEL SERVICES
266427	11/19/2020	CDW GOVERNMENT INC	7,460.00	COMPUTER; PERIPHERALS
266428	11/19/2020	ADAM ROBERT CHAZARRETA	129.09	TRAVEL SERVICES
266429	11/19/2020	CHICK-FIL-A - CHAMPIONS CENTER	456.88	CATERING SERVICES
266430	11/19/2020	CHICK-FIL-A - CHAMPIONS CENTER	123.70	MEALS - STAFF
266431	11/19/2020	CHICK-FIL-A - CHAMPIONS CENTER	475.32	CATERING SERVICES
266432	11/19/2020	CHICK-FIL-A - CHAMPIONS CENTER	32.63	CATERING SERVICES
266433	11/19/2020	CHICK-FIL-A	195.72	CATERING SERVICES
266434	11/19/2020	CHILDREN'S PLUS INC	3,760.00	LIBRARY BOOKS
266435	11/19/2020	CITIBANK N.A	4,494.70	AIR CONDITIONING AND RELATED ITEMS
				AUTOMOTIVE MAINTENANCE
				AWARDS AND RECOGNITION
				CATERING SERVICES
				MEALS - STAFF
				OFFICE SUPPLIES; CONSUMABLES
				SUBSCRIPTIONS
				UTILITY SERVICES
				STAFF DEVELOPMENT
266436	11/19/2020	CITY OF HASLET	150.21	UTILITY SERVICES
266437	11/19/2020	CITY OF HASLET	235.80	UTILITY SERVICES
266438	11/19/2020	CITY OF HASLET	296.48	UTILITY SERVICES
266439	11/19/2020	COAST TO COAST COMPUTER PRODUCTS	510.40	COMPUTER SUPPLIES
266440	11/19/2020	COMPLETE BOOK & MEDIA SUPPLY	242.75	INSTRUCTIONAL MATERIALS
266441	11/19/2020	CONSTELLATION NEWENERGY INC.	20.52	UTILITY SERVICES
266442	11/19/2020	CONSTELLATION NEWENERGY INC.	5,078.51	UTILITY SERVICES
266443	11/19/2020	CONSTELLATION NEWENERGY INC.	3,989.05	UTILITY SERVICES
266444	11/19/2020	CONSTELLATION NEWENERGY INC.	79.25	UTILITY SERVICES
266445	11/19/2020	CONSTELLATION NEWENERGY INC.	5,260.09	UTILITY SERVICES
266446	11/19/2020	CONSTELLATION NEWENERGY INC.	7,974.37	UTILITY SERVICES
266447	11/19/2020	CONSTELLATION NEWENERGY INC.	4,936.80	UTILITY SERVICES
266448	11/19/2020	COSERV	120.64	UTILITY SERVICES
266449	11/19/2020	COSERV	605.32	UTILITY SERVICES
266450	11/19/2020	COSERV	157.86	UTILITY SERVICES
266451	11/19/2020	COSERV	1,227.44	UTILITY SERVICES
266452	11/19/2020	COSERV	7,469.07	UTILITY SERVICES
266453	11/19/2020	COSERV	1,765.15	UTILITY SERVICES
266454	11/19/2020	COSERV	20.80	UTILITY SERVICES
266455	11/19/2020	COSERV	3,370.35	UTILITY SERVICES
266456	11/19/2020	COSERV	1,552.93	UTILITY SERVICES
266457	11/19/2020	COSERV	1,528.76	UTILITY SERVICES
266458	11/19/2020	COSERV	55.87	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266459	11/19/2020	COSERV	8,710.27	UTILITY SERVICES
266460	11/19/2020	COSERV	16,399.03	UTILITY SERVICES
266461	11/19/2020	COSERV	461.52	UTILITY SERVICES
266462	11/19/2020	COSERV	6,656.06	UTILITY SERVICES
266463	11/19/2020	COSERV	5,174.20	UTILITY SERVICES
266464	11/19/2020	COSERV	8,315.35	UTILITY SERVICES
266465	11/19/2020	COSERV	898.78	UTILITY SERVICES
266466	11/19/2020	COSERV	243.77	UTILITY SERVICES
266467	11/19/2020	COSERV	1,396.77	UTILITY SERVICES
266468	11/19/2020	COSERV	844.64	UTILITY SERVICES
266469	11/19/2020	COSERV	5,736.54	UTILITY SERVICES
266470	11/19/2020	DECA IMAGES	80.00	MEMBERSHIPS
266471	11/19/2020	DELL MARKETING LP	670.00	OFFICE EQUIPMENT
266472	11/19/2020	DEMCO INC.	2,351.71	LIBRARY SUPPLIES
266473	11/19/2020	DREAM RANCH OFFICE SUPPLIES	6,091.83	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
266474	11/19/2020	ROBIN NICOLE DUNLAP	30.59	TRAVEL SERVICES
266475	11/19/2020	EAI EDUCATION	3,937.47	INSTRUCTIONAL MATERIALS; MATH
266476	11/19/2020	EASY RAISER	2,662.00	APPAREL; GENERAL COVID
266478	11/19/2020	EDUCATION SERVICE CENTER REGION X	75.00	STAFF DEVELOPMENT
266479	11/19/2020	FAST SIGNS OF FORT WORTH	736.00	PRINTING EQUIPMENT AND SUPPLIES
266480	11/19/2020	FIRST CHOICE SERVICES	562.55	FOOD ITEMS - GROCERY ITEMS
266481	11/19/2020	FOLLETT SCHOOL SOLUTIONS INC.	588.55	LIBRARY BOOKS
266482	11/19/2020	FORNEY HS BOY'S SOCCER BOOSTERS	300.00	TRAVEL SERVICES
266483	11/19/2020	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
266484	11/19/2020	GANDY INK SCREEN PRINTING	1,885.35	APPAREL; FINE ARTS
266486	11/19/2020	HARRIS COSTUMES	4,000.00	RENTALS
266487	11/19/2020	JERRY DON HENRY	115.00	CONTRACTED SERVICES; OUTSOURCED
266488	11/19/2020	HOBBY LOBBY	2,443.82	ART EQUIPMENT AND SUPPLIES FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES COVID OFFICE SUPPLIES; CONSUMABLES
266489	11/19/2020	HOME DEPOT	263.68	FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES HARDWARE AND HAND TOOLS
266490	11/19/2020	THE HONEY BAKED HAM COMPANY LLC	581.84	CATERING SERVICES
266491	11/19/2020	SUMMER L. HOUSMANS	225.00	CONTRACTED SERVICES; OUTSOURCED
266492	11/19/2020	IMAGESTUFF.COM	27.57	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266493	11/19/2020	IMAGINE LEARNING INC	168,500.00	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
266494	11/19/2020	INTOUCH RECEIPTING	300.00	OFFICE SUPPLIES; CONSUMABLES
266495	11/19/2020	IOFFICE	19,781.96	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266496	11/19/2020	JASON'S DELI	229.70	CATERING SERVICES
266498	11/19/2020	JOSTENS	4,655.07	AWARDS AND RECOGNITION
266499	11/19/2020	KELLER TROPHY AND AWARDS	88.00	AWARDS AND RECOGNITION
266500	11/19/2020	KENT ADHESIVE PRODUCTS CO/KAPCO	323.98	OFFICE SUPPLIES; CONSUMABLES
266501	11/19/2020	LAKESHORE LEARNING MATERIALS	24.20	OFFICE SUPPLIES; CONSUMABLES
266502	11/19/2020	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
266503	11/19/2020	THE LIBRARY STORE	185.50	LIBRARY SUPPLIES
266504	11/19/2020	LONE STAR BANNERS AND FLAGS	1,429.70	ATHLETIC; TRAINING SUPPLIES
266505	11/19/2020	LONE STAR IMPRINTS	6,150.50	COMPUTER; PERIPHERALS
				PRINTING SERVICES
266506	11/19/2020	LONESOME SPUR	1,105.00	CATERING SERVICES
266507	11/19/2020	MANSFIELD ISD	250.00	TRAVEL SERVICES
266508	11/19/2020	RYAN MCLEAREN	250.00	CONTRACTED SERVICES; OUTSOURCED
266509	11/19/2020	GUSTAVO MELO	360.00	CONTRACTED SERVICES; OUTSOURCED
266510	11/19/2020	MENTORING MINDS L P - TAKS TORNADO	98.84	INSTRUCTIONAL MATERIALS
266511	11/19/2020	BRAYLON MILLER	225.00	CONTRACTED SERVICES; OUTSOURCED
266512	11/19/2020	MONOPRICE INC	34.28	PA SYSTEMS AND SOUND SUPPLIES
266513	11/19/2020	TAMERA S. MOORE	520.00	CONTRACTED SERVICES; OUTSOURCED
266514	11/19/2020	NASCO	401.56	COVID
266515	11/19/2020	NATIONAL ATHLETIC TRAINERS ASSOC	558.00	MEMBERSHIPS
266516	11/19/2020	NEWK'S EATERY	168.25	CATERING SERVICES
266517	11/19/2020	NOTHING BUNDT CAKES	573.75	CATERING SERVICES
266518	11/19/2020	NOTHING BUNDT CAKES	585.22	CATERING SERVICES
266520	11/19/2020	OFFICE DEPOT	6,266.85	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
266521	11/19/2020	OFFICE DEPOT	697.81	COVID
266522	11/19/2020	ONESOURCE COMMUNICATIONS	1,585.77	UTILITY SERVICES
266523	11/19/2020	OTC BRANDS INC	383.21	COVID
				OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266524	11/19/2020	OVERDRIVE INC	416.89	LIBRARY BOOKS
266525	11/19/2020	PERFECTION LEARNING CORP	86,570.60	INSTRUCTIONAL MATERIALS
266527	11/19/2020	PIONEER DRAMA SERVICE	53.90	THEATER ARTS SUPPLIES AND EQUIPMENT
266528	11/19/2020	PIONEER VALLEY BOOKS	501.65	INSTRUCTIONAL MATERIALS; READING
266529	11/19/2020	PLANK ROAD PUBLISHING/MUSIC K-8	172.45	SUBSCRIPTIONS
266530	11/19/2020	POSTMASTER	2,934.90	OFFICE SUPPLIES; CONSUMABLES
266531	11/19/2020	POWERSCHOOL GROUP LLC	29,960.00	CONTRACTED SERVICES; OUTSOURCED
266532	11/19/2020	PRECISION BUSINESS MACHINES	1,850.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
266533	11/19/2020	PROJECT LEAD THE WAY INC.	12,586.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266534	11/19/2020	QUILL CORPORATION	1,203.19	OFFICE SUPPLIES; CONSUMABLES
266535	11/19/2020	RAISING CANE'S RESTAURANTS LLC	863.75	CATERING SERVICES
266536	11/19/2020	RAISING CANE'S RESTAURANTS LLC	863.75	CATERING SERVICES
266537	11/19/2020	RAISING CANE'S RESTAURANTS LLC	863.75	CATERING SERVICES
266538	11/19/2020	RAPTOR TECHNOLOGIES	100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
266539	11/19/2020	REALLY GOOD STUFF	766.49	OFFICE SUPPLIES; CONSUMABLES
266540	11/19/2020	ROANOKE FLORIST	272.50	AWARDS AND RECOGNITION FLORAL SUPPLIES
266541	11/19/2020	ROCKIN J CLEANERS	390.25	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
266543	11/19/2020	SAGINAW H S ATHLETIC BOOSTER CLUB	300.00	TRAVEL SERVICES
266544	11/19/2020	SAN ANGELO STOCK SHOW & RODEO ASSOC	730.00	TRAVEL SERVICES
266545	11/19/2020	SAN ANTONIO STOCK SHOW & RODEO	1,635.00	TRAVEL SERVICES
266546	11/19/2020	SARGENT WELCH	157.14	INSTRUCTIONAL MATERIALS; SCIENCE
266547	11/19/2020	SWEDE SCALCO	225.00	CONTRACTED SERVICES; OUTSOURCED
266548	11/19/2020	SCHOLASTIC BOOK FAIRS	1,055.12	LIBRARY BOOKS
266549	11/19/2020	SCHOLASTIC BOOK FAIRS	394.91	LIBRARY BOOKS
266550	11/19/2020	SCHOLASTIC BOOK FAIRS	3,374.75	FUNDRAISING
266551	11/19/2020	SCHOLASTIC INC	280.17	SUBSCRIPTIONS
266552	11/19/2020	SCHOOL HEALTH CORPORATION	354.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEDICAL EQUIPMENT AND SUPPLIES
266553	11/19/2020	SCHOOL SPECIALTY INC	1,051.92	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
266554	11/19/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
266555	11/19/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,275.44	COMPUTER HARDWARE PRINTING EQUIPMENT AND SUPPLIES
266557	11/19/2020	SKC DESIGNZ LLC	5,094.20	APPAREL; GENERAL ATHLETIC APPAREL
266558	11/19/2020	SMITH & ASSOCIATES CONSULTING	5,434.00	ADMINISTRATIVE SERVICES
266559	11/19/2020	SOCIAL THINKING PUBLISHING	314.13	OFFICE SUPPLIES; CONSUMABLES
266560	11/19/2020	SOLIAN HEALTH	1,232.00	SPECIAL EDUCATION SERVICES
266561	11/19/2020	SONOVA USA INC.	744.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266562	11/19/2020	JUSTIN STAMPS	225.00	CONTRACTED SERVICES; OUTSOURCED
266563	11/19/2020	JILL ERIN STEPHENS	65.78	TRAVEL SERVICES
266564	11/19/2020	SUN RISE CREATIONS	100.00	PRINTING SERVICES
266565	11/19/2020	SWEETWATER	385.95	PA SYSTEMS AND SOUND SUPPLIES
266566	11/19/2020	SYSCO DALLAS INC	701.46	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
266567	11/19/2020	TAGT - TX ASSOC GIFTED & TALENTED	70.00	MEMBERSHIPS
266568	11/19/2020	TASBO	1,440.00	STAFF DEVELOPMENT
266569	11/19/2020	TASC	280.00	STAFF DEVELOPMENT
266570	11/19/2020	TASSP/TASC	255.00	MEMBERSHIPS
266571	11/19/2020	TASSP/TASC	1,350.00	MEMBERSHIPS
266572	11/19/2020	TCEA	1,611.00	STAFF DEVELOPMENT
266573	11/19/2020	TCEA	179.00	TRAVEL SERVICES
266574	11/19/2020	TEXAS ASSOC BASKETBALL COACHES-TABC	315.00	MEMBERSHIPS TRAVEL SERVICES
266575	11/19/2020	TCTELA	149.00	STAFF DEVELOPMENT
266576	11/19/2020	TCTELA	149.00	STAFF DEVELOPMENT
266577	11/19/2020	TEXAS HEALTH PHYSICIANS GROUP	2,967.18	MEDICAL EQUIPMENT AND SUPPLIES
266578	11/19/2020	TEXAS MUSIC FESTIVALS ENTERPRISE	209.00	COVID
266579	11/19/2020	THE HOCKADAY SCHOOL	-	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
266580	11/19/2020	THE HOCKADAY SCHOOL	120.00	TRAVEL SERVICES
266581	11/19/2020	THERAPY SHOPPE INC	710.41	INSTRUCTIONAL MATERIALS
266582	11/19/2020	TRANSLATION & INTERPRETATION NETWRK	1,487.50	SPECIAL EDUCATION SERVICES
266583	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,145.11	UTILITY SERVICES
266584	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,351.66	UTILITY SERVICES
266585	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,658.32	UTILITY SERVICES
266586	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,806.69	UTILITY SERVICES
266587	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	11,280.65	UTILITY SERVICES
266588	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	10,648.31	UTILITY SERVICES
266589	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,961.58	UTILITY SERVICES
266590	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,044.20	UTILITY SERVICES
266591	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,357.96	UTILITY SERVICES
266592	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,495.04	UTILITY SERVICES
266593	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,947.96	UTILITY SERVICES
266594	11/19/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,233.11	UTILITY SERVICES
266595	11/19/2020	TOWN OF TROPHY CLUB	2,329.16	UTILITY SERVICES
266596	11/19/2020	T-SHIRT LADY	2,107.50	APPAREL; GENERAL
266597	11/19/2020	TUXEDO CONNECT	645.00	APPAREL; FINE ARTS
266598	11/19/2020	U-HAUL	203.31	RENTALS
266599	11/19/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	-	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266600	11/19/2020	ULINE, INC.	325.01	OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
266601	11/19/2020	UNITED RENTALS	746.79	AUTOMOTIVE EQUIPMENT
266602	11/19/2020	UT AT AUSTIN	40.00	STAFF DEVELOPMENT
266603	11/19/2020	VARSITY SPIRIT FASHIONS	4,574.74	APPAREL; FINE ARTS
266604	11/19/2020	VERIZON	266.85	UTILITY SERVICES
266605	11/19/2020	RYDER F WARREN	287.16	TRAVEL SERVICES
266606	11/19/2020	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
266607	11/19/2020	ROBERT ANDREW PAUL WATSON	229.25	TRAVEL SERVICES
266608	11/19/2020	WC OF TEXAS	13,159.41	UTILITY SERVICES
266609	11/19/2020	WC OF TEXAS	1,599.34	UTILITY SERVICES
266610	11/19/2020	WC OF TEXAS	757.90	UTILITY SERVICES
266611	11/19/2020	WC OF TEXAS	676.72	UTILITY SERVICES
266612	11/19/2020	WC OF TEXAS	305.22	UTILITY SERVICES
266613	11/19/2020	WC OF TEXAS	222.90	UTILITY SERVICES
266614	11/19/2020	WC OF TEXAS	676.72	UTILITY SERVICES
266615	11/19/2020	WC OF TEXAS	230.90	UTILITY SERVICES
266616	11/19/2020	WC OF TEXAS	706.60	UTILITY SERVICES
266617	11/19/2020	WC OF TEXAS	305.22	UTILITY SERVICES
266618	11/19/2020	WC OF TEXAS	334.36	UTILITY SERVICES
266619	11/19/2020	WC OF TEXAS	368.10	UTILITY SERVICES
266620	11/19/2020	WC OF TEXAS	3,106.61	UTILITY SERVICES
266621	11/19/2020	WC OF TEXAS	393.30	UTILITY SERVICES
266622	11/19/2020	WC OF TEXAS	196.65	UTILITY SERVICES
266623	11/19/2020	WC OF TEXAS	2,810.55	UTILITY SERVICES
266624	11/19/2020	WC OF TEXAS	1,725.86	UTILITY SERVICES
266625	11/19/2020	WC OF TEXAS	421.90	UTILITY SERVICES
266626	11/19/2020	WC OF TEXAS	235.14	UTILITY SERVICES
266627	11/19/2020	WC OF TEXAS	1,075.94	UTILITY SERVICES
266628	11/19/2020	WC OF TEXAS	1,369.42	UTILITY SERVICES
266629	11/19/2020	WC OF TEXAS	588.54	UTILITY SERVICES
266630	11/19/2020	WC OF TEXAS	201.52	UTILITY SERVICES
266631	11/19/2020	WC OF TEXAS	211.20	UTILITY SERVICES
266632	11/19/2020	WC OF TEXAS	471.48	UTILITY SERVICES
266633	11/19/2020	WC OF TEXAS	228.83	UTILITY SERVICES
266634	11/19/2020	WC OF TEXAS	300.40	UTILITY SERVICES
266635	11/19/2020	WC OF TEXAS	181.37	UTILITY SERVICES
266636	11/19/2020	WC OF TEXAS	173.37	UTILITY SERVICES
266637	11/19/2020	WC OF TEXAS	181.37	UTILITY SERVICES
266638	11/19/2020	WC OF TEXAS	346.74	UTILITY SERVICES
266639	11/19/2020	WC OF TEXAS	619.21	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266640	11/19/2020	WC OF TEXAS	701.48	UTILITY SERVICES
266641	11/19/2020	WC OF TEXAS	354.74	UTILITY SERVICES
266642	11/19/2020	WC OF TEXAS	173.37	UTILITY SERVICES
266643	11/19/2020	WC OF TEXAS	354.74	UTILITY SERVICES
266644	11/19/2020	WC OF TEXAS	693.48	UTILITY SERVICES
266645	11/19/2020	WC OF TEXAS	396.27	UTILITY SERVICES
266646	11/19/2020	WC OF TEXAS	354.21	UTILITY SERVICES
266647	11/19/2020	WESTERN PAPER CO	4,108.42	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
266648	11/19/2020	ROBERT BRANDON WHISENHUNT	165.72	TRAVEL SERVICES
266649	11/19/2020	WILLIAM V MACGILL & CO	359.64	MEDICAL EQUIPMENT AND SUPPLIES
266650	11/19/2020	XTREME SWIM, INC	3,730.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266651	11/19/2020	YORK RISK SERVICES GROUP INC-	1,570.33	INSURANCE; COVERAGES
266652	11/20/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	11,020.00	CONTRACTED SERVICES; OUTSOURCED
266653	11/20/2020	AMAZON.COM	1,512.16	COVID
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266654	11/20/2020	ARAMARK INC	871,872.84	CONTRACTED SERVICES; OUTSOURCED
266655	11/20/2020	ARAMARK - NORTHWEST ISD	221.00	CATERING SERVICES
266656	11/20/2020	ATHLETIC SUPPLY INC.	333.00	APPAREL; GENERAL
266657	11/20/2020	ATMOS ENERGY	229.01	UTILITY SERVICES
266658	11/20/2020	ATMOS ENERGY	472.73	UTILITY SERVICES
266659	11/20/2020	ATMOS ENERGY	268.93	UTILITY SERVICES
266660	11/20/2020	ATMOS ENERGY	563.43	UTILITY SERVICES
266661	11/20/2020	BELL'S BOOK NEST	1,892.50	INSTRUCTIONAL MATERIALS; READING
266662	11/20/2020	BUSINESS ESSENTIALS	185.81	OFFICE SUPPLIES; CONSUMABLES
266663	11/20/2020	DREAM RANCH OFFICE SUPPLIES	73.45	OFFICE SUPPLIES; CONSUMABLES
266664	11/20/2020	EDUCATION SERVICE CENTER XI	1,974.00	SUBSCRIPTIONS
266665	11/20/2020	SUMMER L. HOUSMANS	360.00	CONTRACTED SERVICES; OUTSOURCED
266666	11/20/2020	LOWES HOME IMPROVEMENT WAREHOUSE	486.21	COVID
266667	11/20/2020	JONATHAN MCNAMEE	925.00	CONTRACTED SERVICES; OUTSOURCED
266668	11/20/2020	OFFICE DEPOT	277.39	OFFICE SUPPLIES; CONSUMABLES
266669	11/20/2020	POSITIVE PROMOTIONS	199.01	OFFICE SUPPLIES; CONSUMABLES
266670	11/20/2020	SCHOLASTIC LIBRARY PUBLISHING	598.00	LIBRARY BOOKS
266671	11/20/2020	SKC DESIGNZ LLC	1,227.40	ATHLETIC APPAREL
266672	11/20/2020	TASBO	135.00	MEMBERSHIPS
266673	11/20/2020	TEXAS LIBRARY ASSOCIATION	-	TRAVEL SERVICES
266674	11/20/2020	U.S. OIL A DIVISION OF U.S. VENTURE	20,939.51	FUEL
266675	11/20/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	6,950.00	ADMINISTRATIVE SERVICES

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266676	11/20/2020	VARSITY SPIRIT FASHIONS	2,910.80	APPAREL; FINE ARTS
266677	11/20/2020	WC OF TEXAS	10,252.96	UTILITY SERVICES
266678	11/20/2020	WC OF TEXAS	4,911.78	UTILITY SERVICES
266679	11/20/2020	WILLIAM V MACGILL & CO	104.78	OFFICE SUPPLIES; CONSUMABLES
266681	12/03/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
266682	12/03/2020	ACCOUNTABLE HEALTHCARE STAFFING	8,650.50	SPECIAL EDUCATION SERVICES
266683	12/03/2020	RUTH MARGARET ACHILLES	252.71	TRAVEL SERVICES
266684	12/03/2020	COURTNEY SCOTT ADAMS	68.83	TRAVEL SERVICES
266685	12/03/2020	AEROWAVE TECHNOLOGIES	2,730.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
266686	12/03/2020	AGILE SPORTS TECHNOLOGIES/HUDL	187.00	ATHLETIC; TRAINING SUPPLIES
266687	12/03/2020	ALERT SERVICES INC.	2,422.75	ATHLETIC; TRAINING SUPPLIES
266688	12/03/2020	ALLIANCE WORK PARTNERS	3,586.44	INSURANCE; COVERAGES
266689	12/03/2020	ALLIED WELDING SUPPLY INC	3,831.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266690	12/03/2020	AMAZON.COM	1,792.82	AUTOMOTIVE EQUIPMENT
				AWARDS AND RECOGNITION
				COVID
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
266691	12/03/2020	AMERICAN AGRO PRODUCTS	953.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266692	12/03/2020	AMERICAN EDUCATIONAL RESEARCH ASSC	315.00	MEMBERSHIPS
266693	12/03/2020	GEORGE JEFFREY ANNILLO	2,061.00	CONTRACTED SERVICES; OUTSOURCED
266694	12/03/2020	ARAMARK - NORTHWEST ISD	1,775.60	CATERING SERVICES
				MEALS - STAFF
266695	12/03/2020	ARAMARK REFRESHMENT SERVICES INC.	918.84	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
266696	12/03/2020	ASCD	89.00	MEMBERSHIPS
266697	12/03/2020	ASCD MEMBERSHIP	89.00	MEMBERSHIPS
266698	12/03/2020	ATHLETIC SUPPLY INC.	25,493.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266699	12/03/2020	GAIL MARIE ATKINSON	29.67	TRAVEL SERVICES
266700	12/03/2020	ATMOS ENERGY	1,688.98	UTILITY SERVICES
266701	12/03/2020	ATMOS ENERGY	329.94	UTILITY SERVICES
266702	12/03/2020	ATMOS ENERGY	335.85	UTILITY SERVICES
266703	12/03/2020	ATMOS ENERGY	196.69	UTILITY SERVICES
266704	12/03/2020	ATMOS ENERGY	379.65	UTILITY SERVICES
266705	12/03/2020	ATMOS ENERGY	311.48	UTILITY SERVICES
266706	12/03/2020	ATMOS ENERGY	685.62	UTILITY SERVICES
266707	12/03/2020	MYRNA LYNN AUSTIN	42.95	TRAVEL SERVICES
266708	12/03/2020	B&H PHOTO VIDEO	142.25	OFFICE SUPPLIES; CONSUMABLES
266709	12/03/2020	BARNES & NOBLE	41.56	INSTRUCTIONAL MATERIALS; READING

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266710	12/03/2020	BEARCOM OPERATING LLC	287.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
266711	12/03/2020	BELL'S BOOK NEST	14,298.00	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
266712	12/03/2020	BELL'S MUSIC SHOP INC	2,440.00	MUSICAL INSTRUMENTS
266713	12/03/2020	BINSWANGER GLASS	863.75	CONTRACTED SERVICES; OUTSOURCED
266714	12/03/2020	BLAGG TIRE AND SERVICE-KELLER	84.19	AUTOMOTIVE SERVICES
266715	12/03/2020	BLICK ART MATERIALS LLC	954.36	ART EQUIPMENT AND SUPPLIES
266716	12/03/2020	AMELIA KATHRYN IBARRA BOWLER	65.95	TRAVEL SERVICES
266717	12/03/2020	CYNTHIA R. BOYD	1,100.00	CONTRACTED SERVICES; OUTSOURCED
266718	12/03/2020	BSN SPORTS LLC	1,315.96	ATHLETIC APPAREL
266719	12/03/2020	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
266720	12/03/2020	BUSINESS ESSENTIALS	1,140.25	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
266721	12/03/2020	BWI COMPANIES	2,350.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266722	12/03/2020	BYRON BISTRO	804.00	CATERING SERVICES
266723	12/03/2020	BYRON NELSON BLOOMS	15.00	FLORAL SUPPLIES
266724	12/03/2020	C C CREATIONS	6,428.35	APPAREL; FINE ARTS
				APPAREL; GENERAL
				ATHLETIC APPAREL
				AWARDS AND RECOGNITION
266725	12/03/2020	CAMCOR INC	195.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
266726	12/03/2020	REBEKAH LYNN CAMP	65.15	TRAVEL SERVICES
266727	12/03/2020	CARDINAL'S SPORT CENTER	3,176.40	ATHLETIC APPAREL
266728	12/03/2020	CAROLINA BIOLOGICAL SUPPLY CO	409.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266729	12/03/2020	NORTHWEST ISD	500.00	FOOD ITEMS - GROCERY ITEMS
266730	12/03/2020	CDW GOVERNMENT INC	1,921.24	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
266731	12/03/2020	CTR FOR EDUCATION & EMPLOYMENT LAW	134.95	SUBSCRIPTIONS
266732	12/03/2020	CHAMPIONS ROTARY CLUB	205.00	MEALS - STAFF
				MEMBERSHIPS
266733	12/03/2020	CHICK-FIL-A - CHAMPIONS CENTER	537.68	CATERING SERVICES
266734	12/03/2020	CHICK-FIL-A - CHAMPIONS CENTER	96.90	CATERING SERVICES
266735	12/03/2020	CHICK-FIL-A	195.72	CATERING SERVICES
266736	12/03/2020	CHILDREN'S PLUS INC	1,226.20	LIBRARY BOOKS
266737	12/03/2020	CITY OF FORT WORTH FIRE DEPARTMENT	100.00	ADMINISTRATIVE SERVICES
266738	12/03/2020	CITY OF HASLET	6,854.71	UTILITY SERVICES
266739	12/03/2020	CITY OF HASLET	498.52	UTILITY SERVICES
266740	12/03/2020	CITY OF ROANOKE	1,275.55	UTILITY SERVICES
266741	12/03/2020	CITY OF ROANOKE	5,757.17	UTILITY SERVICES



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266742	12/03/2020	CITY OF ROANOKE	2,465.28	UTILITY SERVICES
266743	12/03/2020	CITYFRONT INNOVATIONS, LLC	237.66	CONTRACTED SERVICES; OUTSOURCED
266744	12/03/2020	COAST TO COAST COMPUTER PRODUCTS	107.20	PRINTING EQUIPMENT AND SUPPLIES
266745	12/03/2020	COCHLEAR AMERICAS	1,610.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
266746	12/03/2020	COLLEYVILLE HERITAGE HIGH SCHOOL	250.00	TRAVEL SERVICES
266747	12/03/2020	CONSTELLATION NEWENERGY INC.	1,822.17	UTILITY SERVICES
266748	12/03/2020	CONSTELLATION NEWENERGY INC.	7,044.22	UTILITY SERVICES
266749	12/03/2020	CONSTELLATION NEWENERGY INC.	5,054.43	UTILITY SERVICES
266750	12/03/2020	CONSTELLATION NEWENERGY INC.	5,437.22	UTILITY SERVICES
266751	12/03/2020	CONSTELLATION NEWENERGY INC.	10,534.68	UTILITY SERVICES
266752	12/03/2020	CONSTELLATION NEWENERGY INC.	5,218.23	UTILITY SERVICES
266753	12/03/2020	CONSTELLATION NEWENERGY INC.	5,925.49	UTILITY SERVICES
266754	12/03/2020	CONSTELLATION NEWENERGY INC.	3,661.55	UTILITY SERVICES
266755	12/03/2020	CONSTELLATION NEWENERGY INC.	5,254.01	UTILITY SERVICES
266756	12/03/2020	MARY LOPRESTI COOK	51.46	TRAVEL SERVICES
266757	12/03/2020	CRAWFORD ELECTRIC SUPPLY	6,692.75	ELECTRICAL EQUIPMENT AND SUPPLIES
266758	12/03/2020	D & L ENTERTAINMENT SERVICES	4,927.51	CONTRACTED SERVICES; OUTSOURCED
266760	12/03/2020	CASEY H DAVIDSON	249.26	TRAVEL SERVICES
266761	12/03/2020	BENJAMIN NICHOLAS DAVISSON	118.11	TRAVEL SERVICES
266762	12/03/2020	DEALERS ELECTRICAL SUPPLY	2,419.51	ELECTRICAL EQUIPMENT AND SUPPLIES
266763	12/03/2020	DECKER INC.	278.18	MAINTENANCE EQUIPMENT AND SUPPLIES
266764	12/03/2020	DEMCO INC.	199.75	LIBRARY SUPPLIES
266765	12/03/2020	DENTON RECORD-CHRONICLE	451.25	ADVERTISING
266766	12/03/2020	DICKEY'S BARBECUE PIT	143.00	CATERING SERVICES
266767	12/03/2020	DRAMA QUEEN GRAPHICS	600.00	CONTRACTED SERVICES; OUTSOURCED
266768	12/03/2020	DRAMATIC PUBLISHING CO	181.55	THEATER ARTS SUPPLIES AND EQUIPMENT
266769	12/03/2020	DREAM RANCH OFFICE SUPPLIES	1,264.00	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
266770	12/03/2020	EASY RAISER	8,092.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
266771	12/03/2020	ENTOURAGE YEARBOOKS	720.00	FUNDRAISING
266772	12/03/2020	MANDY LEIGH FARLEY	103.84	TRAVEL SERVICES
266773	12/03/2020	FAST SIGNS OF FORT WORTH	4,355.50	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
266774	12/03/2020	FASTENAL COMPANY	17.20	MAINTENANCE EQUIPMENT AND SUPPLIES
266775	12/03/2020	FILTER SYSTEMS	1,364.04	CONTRACTED SERVICES; OUTSOURCED
266776	12/03/2020	FIRE WATER SPRINKLER PROTECTION LLC	4,020.00	CONTRACTED SERVICES; OUTSOURCED
266777	12/03/2020	FLINN SCIENTIFIC INC	300.79	INSTRUCTIONAL MATERIALS; SCIENCE
266778	12/03/2020	FOLLETT SCHOOL SOLUTIONS INC.	529.86	LIBRARY BOOKS
				COMPUTER HARDWARE
266779	12/03/2020	FRONT ROW THEATRICAL RENTAL, LLC	10,250.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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266780	12/03/2020	GANDY INK SCREEN PRINTING	156.25	APPAREL; FINE ARTS
266781	12/03/2020	GIERISCH BROS MOTOR COMPANY LTD	1,139.10	AUTOMOTIVE SERVICES
266782	12/03/2020	GOPHER SPORT CORP	147.30	ATHLETIC EQUIPMENT
266783	12/03/2020	GPS INSIGHT LLC	2,531.90	AUTOMOTIVE SERVICES
266784	12/03/2020	GRAINGER	684.53	MAINTENANCE EQUIPMENT AND SUPPLIES
266786	12/03/2020	HALDEMAN-HOMME, INC.	233.79	MAINTENANCE EQUIPMENT AND SUPPLIES
266787	12/03/2020	HATCH	1,424.50	FURNITURE - CLASSROOM
266788	12/03/2020	HEALY AWARDS INC	1,330.73	AWARDS AND RECOGNITION
266789	12/03/2020	HEINEMANN	528.00	INSTRUCTIONAL MATERIALS; READING
266790	12/03/2020	HELLAS CONSTRUCTION INC	1,954.00	CONTRACTED SERVICES; OUTSOURCED
266791	12/03/2020	HERITAGE FOOD SERVICE GROUP INC	724.70	MAINTENANCE EQUIPMENT AND SUPPLIES
266792	12/03/2020	HOBBY LOBBY	1,267.24	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
266793	12/03/2020	HOME DEPOT	2,647.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				THEATER ARTS SUPPLIES AND EQUIPMENT
266794	12/03/2020	HOUSTON ISD-MEDICAID FINANCE	1,000.00	CONTRACTED SERVICES; OUTSOURCED
266795	12/03/2020	HURST-EULESS-BEDFORD ISD	158.00	ADMINISTRATIVE SERVICES
266796	12/03/2020	IOFFICE	1,813.08	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
266797	12/03/2020	J.W. PEPPER & SONS INC.	260.93	INSTRUCTIONAL MATERIALS
266798	12/03/2020	JACOB ROSS BANDY	250.00	CONTRACTED SERVICES; OUTSOURCED
266799	12/03/2020	JASON'S DELI	503.28	CATERING SERVICES
266800	12/03/2020	JONES SCHOOL SUPPLY CO INC	47.75	AWARDS AND RECOGNITION
266801	12/03/2020	JUNIOR LIBRARY GUILD	2,491.14	LIBRARY BOOKS
266802	12/03/2020	JUSTIN SEED COMPANY INC	71.00	MAINTENANCE EQUIPMENT AND SUPPLIES
266803	12/03/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
266804	12/03/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
266805	12/03/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
266806	12/03/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
266807	12/03/2020	KELLER TROPHY AND AWARDS	1,258.90	AWARDS AND RECOGNITION
266808	12/03/2020	CK NDD INC	54.00	CATERING SERVICES
266809	12/03/2020	KNOCKOUT SPORTSWEAR	3,795.00	ATHLETIC APPAREL
266810	12/03/2020	LAKESHORE LEARNING MATERIALS	370.44	INSTRUCTIONAL MATERIALS
266811	12/03/2020	CODY LEINWEBER	1,260.00	CONTRACTED SERVICES; OUTSOURCED
266812	12/03/2020	LAURA LEWIS	30.42	TRAVEL SERVICES
266813	12/03/2020	LONESOME SPUR	1,105.00	CATERING SERVICES
266814	12/03/2020	LONGHORN INC.	308.92	MAINTENANCE EQUIPMENT AND SUPPLIES
266815	12/03/2020	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
266816	12/03/2020	MACKIN EDUCATIONAL RESOURCES	1,430.86	LIBRARY BOOKS

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266817	12/03/2020	MARCUS HIGH SCHOOL	-	TRAVEL SERVICES
266818	12/03/2020	MARK'S PLUMBING PARTS	985.50	MAINTENANCE EQUIPMENT AND SUPPLIES
266819	12/03/2020	KERRIE LEE MARTIN	71.65	TRAVEL SERVICES
266820	12/03/2020	MASTER AUDIO VISUALS INC.	6,328.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
266821	12/03/2020	CHRISTINA ANN MCBROOM	92.58	TRAVEL SERVICES
266822	12/03/2020	RYAN MCLEAREN	200.00	CONTRACTED SERVICES; OUTSOURCED
266823	12/03/2020	CASSANDRA LYNN MELMS	116.55	TRAVEL SERVICES
266824	12/03/2020	METROPORT CHAMBER	750.00	MEMBERSHIPS
266825	12/03/2020	MIDWESTERN STATE UNIVERSITY	50.00	STAFF DEVELOPMENT
266826	12/03/2020	BRAYLON MILLER	270.00	CONTRACTED SERVICES; OUTSOURCED
266827	12/03/2020	STEPHANIE CRISTINA MITCHELL	81.42	TRAVEL SERVICES
266828	12/03/2020	MOBILE MINI I INC	141.25	COVID
266829	12/03/2020	MUSIC THEATRE INTERNATIONAL	3,332.50	THEATER ARTS SUPPLIES AND EQUIPMENT
266830	12/03/2020	NASCO	821.46	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
266831	12/03/2020	NHS/NASSP	95.00	MEMBERSHIPS
266832	12/03/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	80.90	CATERING SERVICES
266833	12/03/2020	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
266834	12/03/2020	THOMAS RUFFIN OAKLEY	100.00	CONTRACTED SERVICES; OUTSOURCED
266836	12/03/2020	OFFICE DEPOT	4,921.26	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				FOOD - PRODUCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
266837	12/03/2020	OTC BRANDS INC	1,300.55	AWARDS AND RECOGNITION
				COVID
				OFFICE SUPPLIES; CONSUMABLES
266838	12/03/2020	OTICON INC	150.00	SPECIAL EDUCATION SERVICES
266839	12/03/2020	PANERA, LLC	189.20	CATERING SERVICES
266840	12/03/2020	PENDER'S MUSIC COMPANY	45.00	INSTRUCTIONAL MATERIALS
266841	12/03/2020	PIONEER VALLEY BOOKS	350.38	INSTRUCTIONAL MATERIALS; READING
266842	12/03/2020	PITNEY BOWES/PURCHASE POWER	191.94	RENTALS
266843	12/03/2020	PITSCO INC.	507.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266844	12/03/2020	POSITIVE PROMOTIONS	1,347.22	COVID
266845	12/03/2020	KKTPSTNET/POSTNET	108.76	MAIL ROOM EQUIPMENT AND SUPPLIES
266846	12/03/2020	PPG ARCHITECTURAL FINISHES	177.25	PAINTING EQUIPMENT AND SUPPLIES
266847	12/03/2020	PREMIERE INSTALL MOVERS LLC	1,718.25	CONTRACTED SERVICES; OUTSOURCED
266848	12/03/2020	PRIME PEST MANAGEMENT	3,457.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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266849	12/03/2020	PROCOMPUTING CORPORATION	25,800.00	COMPUTER; PERIPHERALS
266850	12/03/2020	STEVEN TYLER PRUETT	236.25	CONTRACTED SERVICES; OUTSOURCED
266851	12/03/2020	R&R BOTTLED WATER	34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
266852	12/03/2020	REALITYWORKS INC	148.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266853	12/03/2020	REALLY GOOD STUFF	290.45	OFFICE SUPPLIES; CONSUMABLES
266854	12/03/2020	RELIANT TRANSPORTATION	1,176,212.34	CONTRACTED SERVICES; OUTSOURCED
266855	12/03/2020	THE RESORT GOLF CLUB	1,836.00	TRAVEL SERVICES
266856	12/03/2020	RIVERSIDE INSIGHTS	4,386.00	INSTRUCTIONAL MATERIALS
266857	12/03/2020	ROADRUNNER CHARTERS INC	5,940.00	TRAVEL SERVICES
266858	12/03/2020	ROANOKE WINNELSON CO	3,135.68	MAINTENANCE EQUIPMENT AND SUPPLIES
266859	12/03/2020	AIMEE MICHELLE ROBINSON	248.11	TRAVEL SERVICES
266860	12/03/2020	ROUND ROCK ISD	150.00	MEMBERSHIPS
266862	12/03/2020	SAM'S WHOLESALE CLUB DIRECT	5,881.16	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				FOOD ITEMS - GROCERY ITEMS
266863	12/03/2020	JUAN CARLOS SANCHEZ	69.00	TRAVEL SERVICES
266864	12/03/2020	SAPPHIRES BOOSTER CLUB	4,212.52	TRAVEL SERVICES
266865	12/03/2020	SWEDE SCALCO	270.00	CONTRACTED SERVICES; OUTSOURCED
266866	12/03/2020	IMAGESTUFF.COM	222.30	AWARDS AND RECOGNITION
266867	12/03/2020	SCHOOL SPECIALTY INC	2,247.91	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
266868	12/03/2020	SCRIPPS NATIONAL SPELLING BEE	182.50	ADMINISTRATIVE SERVICES
266869	12/03/2020	ROBERT SERWETZ	14.55	TRAVEL SERVICES
266870	12/03/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	444.05	OFFICE SUPPLIES; CONSUMABLES
266871	12/03/2020	MEREDITH SIFFORD	26.62	TRAVEL SERVICES
266872	12/03/2020	SKC DESIGNZ LLC	4,495.20	ATHLETIC APPAREL
266873	12/03/2020	SARA RENEE SMITH	37.43	TRAVEL SERVICES
266874	12/03/2020	SOLIAANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
266875	12/03/2020	SEAN SPRINGER	160.00	CONTRACTED SERVICES; OUTSOURCED
266876	12/03/2020	JUSTIN STAMPS	630.00	CONTRACTED SERVICES; OUTSOURCED
266877	12/03/2020	JILL ERIN STEPHENS	53.13	TRAVEL SERVICES
266878	12/03/2020	CHAD WESLEY SUTTON	247.50	CONTRACTED SERVICES; OUTSOURCED
266879	12/03/2020	SWEETWATER	494.76	PA SYSTEMS AND SOUND SUPPLIES
				MUSICAL INSTRUMENTS
266880	12/03/2020	SYSCO DALLAS INC	2,395.16	FOOD ITEMS - GROCERY ITEMS
266881	12/03/2020	ANA LISA TALAMANTEZ	32.32	TRAVEL SERVICES
266882	12/03/2020	TASA	1,035.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
266883	12/03/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	11,500.00	MEMBERSHIPS
266884	12/03/2020	TASBO	350.00	STAFF DEVELOPMENT

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266885	12/03/2020	TASBO	135.00	MEMBERSHIPS
266886	12/03/2020	TCEA	358.00	STAFF DEVELOPMENT
266887	12/03/2020	TEXAS AIR SYSTEMS LLC	1,870.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266888	12/03/2020	TEXAS DEPT/LICENSING & REGULATION	20.00	ADMINISTRATIVE SERVICES
266889	12/03/2020	TEXAS FFA ASSOCIATION	55.00	TRAVEL SERVICES
266890	12/03/2020	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
266891	12/03/2020	TEXAS STATE UNIVERSITY-SAN MARCOS	275.00	STAFF DEVELOPMENT
266892	12/03/2020	TX DEPT OF PUBLIC SAFETY RECDS	447.00	ADMINISTRATIVE SERVICES
266893	12/03/2020	T-MOBILE USA INC.	500.00	UTILITY SERVICES
266894	12/03/2020	SARAH ELIZABETH TOHLEN	21.33	TRAVEL SERVICES
266895	12/03/2020	TOWN OF NORTHLAKE	3,503.21	UTILITY SERVICES
266896	12/03/2020	TRACTOR SUPPLY COMPANY	232.55	MAINTENANCE EQUIPMENT AND SUPPLIES
266897	12/03/2020	TRANE U.S., INC.	317.11	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266898	12/03/2020	TRANSLATION & INTERPRETATION NETWRK	370.00	SPECIAL EDUCATION SERVICES
266899	12/03/2020	TRINITY CERAMIC SUPPLY INC.	1,165.41	INSTRUCTIONAL MATERIALS
266900	12/03/2020	TOWN OF TROPHY CLUB	15,310.34	UTILITY SERVICES
266901	12/03/2020	TUCKER PAVEMENT SERVICES LLC	9,625.00	CONTRACTED SERVICES; OUTSOURCED
266902	12/03/2020	U-HAUL	155.71	RENTALS
266903	12/03/2020	ULINE, INC.	1,292.06	FLOORING MATERIAL AND SUPPLIES
266904	12/03/2020	UNITED PARCEL SERVICE	10.51	MAIL ROOM EQUIPMENT AND SUPPLIES
266905	12/03/2020	UNITED REFRIGERATION INC	651.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
266906	12/03/2020	VARSITY SPIRIT LLC	625.00	TRAVEL SERVICES
266907	12/03/2020	VERIZON WIRELESS LLC	1,078.24	UTILITY SERVICES
266908	12/03/2020	VERIZON WIRELESS LLC	1,189.49	UTILITY SERVICES
266909	12/03/2020	LUKE VOGT	1,425.00	CONTRACTED SERVICES; OUTSOURCED
266914	12/03/2020	WAL-MART	13,866.09	ATHLETIC EQUIPMENT
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC; TRAINING SUPPLIES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				ELECTRICAL EQUIPMENT AND SUPPLIES
				COVID
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FURNITURE - CLASSROOM
				LIBRARY SUPPLIES
				JANITORIAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				INSTRUCTIONAL MATERIALS; SCIENCE
266915	12/03/2020	WARD'S SCIENCE	1,539.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266917	12/03/2020	RYDER F WARREN	503.70	TRAVEL SERVICES
266918	12/03/2020	ADAM WATKINS	472.50	CONTRACTED SERVICES; OUTSOURCED
266919	12/03/2020	WC OF TEXAS	3,918.24	UTILITY SERVICES
266920	12/03/2020	WC OF TEXAS	2,563.73	UTILITY SERVICES
266921	12/03/2020	WHENTOWORK, INC.	200.00	ATHLETIC; TRAINING SUPPLIES
266922	12/03/2020	WILLIAM V MACGILL & CO	130.72	OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
266923	12/03/2020	AIMEE NICOLE WILLIAMS	46.00	TRAVEL SERVICES
266924	12/03/2020	WOODARD BUILDERS SUPPLY CO	1,095.00	MAINTENANCE EQUIPMENT AND SUPPLIES
266925	12/03/2020	ZAHOUREK SYSTEMS INC	7,924.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266926	12/03/2020	AEROWAVE TECHNOLOGIES	34,066.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
266928	12/10/2020	ADVANTAGE OFFICE PRODUCTS	1,965.90	FURNITURE - CLASSROOM
266929	12/10/2020	ALC SCHOOLS LLC.	3,315.00	CONTRACTED SERVICES; OUTSOURCED
266930	12/10/2020	AMAZON.COM	4,324.59	AWARDS AND RECOGNITION
				COVID
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY BOOKS
				PLAYGROUND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
266931	12/10/2020	AMERICAN AGRO PRODUCTS	1,380.28	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266932	12/10/2020	AASA	208.00	MEMBERSHIPS
266933	12/10/2020	ANIXTER	1,061.06	MAINTENANCE EQUIPMENT AND SUPPLIES
266934	12/10/2020	GEORGE JEFFREY ANNILLO	216.00	CONTRACTED SERVICES; OUTSOURCED
266935	12/10/2020	ARAMARK INC	5,768.99	CONTRACTED SERVICES; OUTSOURCED
266936	12/10/2020	ARAMARK - NORTHWEST ISD	6,330.94	CATERING SERVICES
266937	12/10/2020	ARCHIVE SUPPLIES INC	1,295.00	PRINTING EQUIPMENT AND SUPPLIES
266938	12/10/2020	ASCD MEMBERSHIP	122.00	MEMBERSHIPS
266939	12/10/2020	AT&T TEXAS	1,892.27	UTILITY SERVICES
266941	12/10/2020	AT&T CORP	4,313.50	UTILITY SERVICES
266942	12/10/2020	AT&T TEXAS LONG DISTANCE	23.69	UTILITY SERVICES
266943	12/10/2020	ATHLETIC SUPPLY INC.	31,501.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
266944	12/10/2020	ATMOS ENERGY	129.67	UTILITY SERVICES

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266945	12/10/2020	ATMOS ENERGY	465.68	UTILITY SERVICES
266946	12/10/2020	ATMOS ENERGY	870.62	UTILITY SERVICES
266947	12/10/2020	ATMOS ENERGY	1,204.32	UTILITY SERVICES
266948	12/10/2020	ATMOS ENERGY	50.02	UTILITY SERVICES
266949	12/10/2020	ATMOS ENERGY	188.10	UTILITY SERVICES
266950	12/10/2020	ATMOS ENERGY	182.22	UTILITY SERVICES
266951	12/10/2020	AUSTIN STOCK SHOW & RODEO	75.00	TRAVEL SERVICES
266952	12/10/2020	B&H PHOTO VIDEO	1,235.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
266953	12/10/2020	BACK TO BASICS LEARNING DYNAMICS	106.88	CONTRACTED SERVICES; OUTSOURCED
266954	12/10/2020	BACKGROUND INVESTIGATION BUREAU	192.50	ADMINISTRATIVE SERVICES
266955	12/10/2020	BRANDON IRA BAILEY	15.18	TRAVEL SERVICES
266956	12/10/2020	DAN R BAILEY	500.00	CONTRACTED SERVICES; OUTSOURCED
266957	12/10/2020	BARNES & NOBLE	921.12	OFFICE SUPPLIES; CONSUMABLES LIBRARY BOOKS
266958	12/10/2020	DOUGLAS G BARNES	86.25	TRAVEL SERVICES
266959	12/10/2020	JACOB BECK	67.28	TRAVEL SERVICES
266960	12/10/2020	BELL'S BOOK NEST	911.75	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
266961	12/10/2020	BELL'S MUSIC SHOP INC	557.00	MUSICAL INSTRUMENTS
266962	12/10/2020	BERKNER HS BOOSTER CLUB INC.	660.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
266963	12/10/2020	BINSWANGER GLASS	495.72	CONTRACTED SERVICES; OUTSOURCED
266964	12/10/2020	BIRDVILLE ISD	115.75	ADMINISTRATIVE SERVICES
266965	12/10/2020	BLACK CREEK K9 SERVICES LLC	2,500.00	CONTRACTED SERVICES; OUTSOURCED
266966	12/10/2020	BLICK ART MATERIALS LLC	4,367.99	ART EQUIPMENT AND SUPPLIES
266967	12/10/2020	MELISSA BOSMA	175.00	CONTRACTED SERVICES; OUTSOURCED
266968	12/10/2020	GAIL BOWERS	60.00	CONTRACTED SERVICES; OUTSOURCED
266969	12/10/2020	BRANDED1ST.COM	1,237.50	APPAREL; GENERAL
266970	12/10/2020	TAYLOR BROWN	124.95	TRAVEL SERVICES
266972	12/10/2020	BSN SPORTS LLC	305.20	ATHLETIC; TRAINING SUPPLIES
266973	12/10/2020	BUDGET CHALLENGE	5,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266974	12/10/2020	BUSINESS ESSENTIALS	4,290.97	COVID INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
266975	12/10/2020	BUSINESS FLOORING SPECIALISTS LP	16,239.64	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
266976	12/10/2020	BWI COMPANIES	2,549.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266977	12/10/2020	C C CREATIONS	6,265.57	APPAREL; GENERAL ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
266978	12/10/2020	FRED PRYOR SEMINARS/CAREER TRACK	199.00	STAFF DEVELOPMENT
266979	12/10/2020	LILIANA M CASTILLO	140.30	TRAVEL SERVICES
266980	12/10/2020	JAMIE YARED CASTRO RODRIGUEZ	69.69	TRAVEL SERVICES
266981	12/10/2020	CDW GOVERNMENT INC	23,239.66	COMPUTER SUPPLIES
266982	12/10/2020	CENTURY LINK	228.52	UTILITY SERVICES
266983	12/10/2020	CENTURY LINK	340.78	UTILITY SERVICES
266984	12/10/2020	ADAM ROBERT CHAZARRETA	153.47	TRAVEL SERVICES
266985	12/10/2020	CHICK-FIL-A - CHAMPIONS CENTER	111.84	CATERING SERVICES
266986	12/10/2020	CHICK-FIL-A - CHAMPIONS CENTER	107.28	CATERING SERVICES
266987	12/10/2020	CHICK-FIL-A - CHAMPIONS CENTER	430.40	CATERING SERVICES
266988	12/10/2020	CHICK-FIL-A/ALLIANCE TOWN CTR	209.35	FOOD ITEMS - GROCERY ITEMS
266989	12/10/2020	CHICK-FIL-A	307.56	CATERING SERVICES
266990	12/10/2020	CHICK-FIL-A	83.88	CATERING SERVICES
266991	12/10/2020	CINCH CLEANERS	52.22	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
266992	12/10/2020	CINTAS FIRST AID & SAFETY	1,157.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
266994	12/10/2020	CITIBANK N.A	5,860.94	MEALS - STUDENT
				MEALS - STAFF
				SUBSCRIPTIONS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
266995	12/10/2020	CITY OF HASLET	150.21	UTILITY SERVICES
266996	12/10/2020	CITY OF HASLET	245.96	UTILITY SERVICES
266997	12/10/2020	CITY OF NEWARK	3,628.80	UTILITY SERVICES
266998	12/10/2020	CITY OF NEWARK	1,339.77	UTILITY SERVICES
266999	12/10/2020	CITY OF NEWARK	1,281.23	UTILITY SERVICES
267000	12/10/2020	CITY OF NEWARK	864.66	UTILITY SERVICES
267001	12/10/2020	CITY OF RHOME	1,551.78	UTILITY SERVICES
267002	12/10/2020	CITY OF RHOME	40.00	UTILITY SERVICES
267003	12/10/2020	CITY OF RHOME	40.00	UTILITY SERVICES
267004	12/10/2020	CITY OF RHOME	521.28	UTILITY SERVICES
267005	12/10/2020	CITY OF RHOME	246.99	UTILITY SERVICES
267006	12/10/2020	CITY OF RHOME	3,098.48	UTILITY SERVICES
267007	12/10/2020	CITY OF RHOME	228.65	UTILITY SERVICES
267008	12/10/2020	CITY OF RHOME	234.44	UTILITY SERVICES
267009	12/10/2020	CITY OF RHOME	277.87	UTILITY SERVICES
267010	12/10/2020	CLEAR CREEK ISD	245.00	TRAVEL SERVICES
267011	12/10/2020	STEPHEN LAWFORD CLEVERLEY	38.76	TRAVEL SERVICES
267012	12/10/2020	COAST TO COAST COMPUTER PRODUCTS	234.40	PRINTING EQUIPMENT AND SUPPLIES
267015	12/10/2020	CONCORD THEATRICALS CORP	250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
267016	12/10/2020	AMY CONOVER	720.00	CONTRACTED SERVICES; OUTSOURCED
267017	12/10/2020	COSERV	4,671.91	UTILITY SERVICES

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267018	12/10/2020	COSERV	32.47	UTILITY SERVICES
267019	12/10/2020	COSERV	871.85	UTILITY SERVICES
267020	12/10/2020	COSERV	34.00	UTILITY SERVICES
267021	12/10/2020	COSERV	175.56	UTILITY SERVICES
267022	12/10/2020	COSERV	63.02	UTILITY SERVICES
267023	12/10/2020	COSERV	118.37	UTILITY SERVICES
267024	12/10/2020	COSERV	120.64	UTILITY SERVICES
267025	12/10/2020	COSERV	605.32	UTILITY SERVICES
267026	12/10/2020	TERRY D CROSSLIN	53.36	TRAVEL SERVICES
267027	12/10/2020	CROWN TROPHY	1,064.00	ATHLETIC EQUIPMENT AWARDS AND RECOGNITION
267029	12/10/2020	D & L ENTERTAINMENT SERVICES	6,628.50	CONTRACTED SERVICES; OUTSOURCED
267030	12/10/2020	DALLAS STRINGS	252.50	INSTRUCTIONAL MATERIALS
267031	12/10/2020	NANCY J DAVIS	121.90	TRAVEL SERVICES
267032	12/10/2020	DEALERS ELECTRICAL SUPPLY	323.05	ELECTRICAL EQUIPMENT AND SUPPLIES
267033	12/10/2020	DECA IMAGES	32.00	MEMBERSHIPS
267034	12/10/2020	TEXAS DECA	1,000.00	TRAVEL SERVICES
267036	12/10/2020	DELCOM GROUP LP	3,017.07	CONTRACTED SERVICES; OUTSOURCED
267037	12/10/2020	DELL MARKETING LP	26,819.04	COMPUTER; PERIPHERALS COVID COMPUTER SUPPLIES
267038	12/10/2020	DEMCO INC.	793.14	LIBRARY SUPPLIES
267039	12/10/2020	DENTON CENTRAL APPRAISAL DIST	207,442.88	ADMINISTRATIVE SERVICES
267040	12/10/2020	DENTON COUNTY LIVESTOCK ASSOCIATION	1,075.00	TRAVEL SERVICES
267041	12/10/2020	DESTINATION IMAGINATION INC	1,000.00	MEMBERSHIPS
267042	12/10/2020	DIGITAL RESOURCES INC.	1,676.57	PA SYSTEMS AND SOUND SUPPLIES
267043	12/10/2020	DISCOUNT MAGAZINE	306.49	LIBRARY BOOKS
267044	12/10/2020	MAX ROBERT DOBSON	40.00	CONTRACTED SERVICES; OUTSOURCED
267045	12/10/2020	DREAM RANCH OFFICE SUPPLIES	3,467.25	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
267046	12/10/2020	ROBIN NICOLE DUNLAP	49.68	TRAVEL SERVICES
267047	12/10/2020	EAI EDUCATION	330.98	INSTRUCTIONAL MATERIALS; MATH
267048	12/10/2020	EASY RAISER	12,130.10	APPAREL; GENERAL FOOD ITEMS - GROCERY ITEMS
267049	12/10/2020	EDUCATION SERVICE CENTER XI	25.00	STAFF DEVELOPMENT
267050	12/10/2020	EDUCATIONAL THEATRE ASSOCIATION	422.00	MEMBERSHIPS
267051	12/10/2020	KATHERINE LEA ELLIS	32.09	TRAVEL SERVICES
267052	12/10/2020	ISABEL ELIZABETH ESPINOSA	85.68	TRAVEL SERVICES
267054	12/10/2020	EXAMITY, INC.	150.00	COVID
267055	12/10/2020	KASSIE KAY FARR	76.02	TRAVEL SERVICES

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267056	12/10/2020	FAST SIGNS OF FORT WORTH	12.14	PRINTING SERVICES
267057	12/10/2020	YAMIL FIGUEROA-ORTIZ	19.78	TRAVEL SERVICES
267058	12/10/2020	FILTER SYSTEMS	12,142.09	CONTRACTED SERVICES; OUTSOURCED
267059	12/10/2020	FIRE WATER SPRINKLER PROTECTION LLC	1,330.00	CONTRACTED SERVICES; OUTSOURCED
267060	12/10/2020	FLINN SCIENTIFIC INC	189.90	INSTRUCTIONAL MATERIALS; SCIENCE
267061	12/10/2020	FOLLETT SCHOOL SOLUTIONS INC.	2,021.55	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				LIBRARY SUPPLIES
267062	12/10/2020	FORT WORTH METRO VOLLEYBALL	-	CONTRACTED SERVICES; OUTSOURCED
267063	12/10/2020	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
267064	12/10/2020	CITY OF FORT WORTH	5,486.35	UTILITY SERVICES
267065	12/10/2020	CITY OF FORT WORTH	619.05	UTILITY SERVICES
267066	12/10/2020	CITY OF FORT WORTH	2,274.83	UTILITY SERVICES
267067	12/10/2020	CITY OF FORT WORTH	11,877.95	UTILITY SERVICES
267068	12/10/2020	CITY OF FORT WORTH	686.55	UTILITY SERVICES
267069	12/10/2020	CITY OF FORT WORTH	8,723.70	UTILITY SERVICES
267070	12/10/2020	CITY OF FORT WORTH	11,395.91	UTILITY SERVICES
267071	12/10/2020	CITY OF FORT WORTH	355.80	UTILITY SERVICES
267072	12/10/2020	CITY OF FORT WORTH	3,855.49	UTILITY SERVICES
267073	12/10/2020	CITY OF FORT WORTH	801.78	UTILITY SERVICES
267074	12/10/2020	CITY OF FORT WORTH	85.00	UTILITY SERVICES
267075	12/10/2020	CITY OF FORT WORTH	2,607.58	UTILITY SERVICES
267076	12/10/2020	CITY OF FORT WORTH	2,729.25	UTILITY SERVICES
267077	12/10/2020	CITY OF FORT WORTH	20,243.53	UTILITY SERVICES
267078	12/10/2020	CITY OF FORT WORTH	1,712.65	UTILITY SERVICES
267079	12/10/2020	CITY OF FORT WORTH	1,896.50	UTILITY SERVICES
267080	12/10/2020	CITY OF FORT WORTH	2,585.63	UTILITY SERVICES
267081	12/10/2020	CITY OF FORT WORTH	1,210.05	UTILITY SERVICES
267082	12/10/2020	CITY OF FORT WORTH	2,016.10	UTILITY SERVICES
267083	12/10/2020	CITY OF FORT WORTH	2,171.55	UTILITY SERVICES
267084	12/10/2020	CITY OF FORT WORTH	3,672.32	UTILITY SERVICES
267085	12/10/2020	CITY OF FORT WORTH	2,467.24	UTILITY SERVICES
267086	12/10/2020	CITY OF FORT WORTH	3,139.91	UTILITY SERVICES
267087	12/10/2020	SANDRA J FUSON	50.02	TRAVEL SERVICES
267089	12/10/2020	DENNIS N GAMDYSEY	223.22	TRAVEL SERVICES
267090	12/10/2020	GANDY INK SCREEN PRINTING	587.50	APPAREL; FINE ARTS
267092	12/10/2020	KENNETH JOSEPH GARCIA	480.00	CONTRACTED SERVICES; OUTSOURCED
267093	12/10/2020	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
267094	12/10/2020	GIERISCH BROS MOTOR COMPANY LTD	2,460.30	AUTOMOTIVE SERVICES
267095	12/10/2020	GLOBAL VENDING GROUP, INC.	4,020.00	INSTRUCTIONAL MATERIALS; READING
267096	12/10/2020	GRACENOTES LLC	35.00	SUBSCRIPTIONS



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267097	12/10/2020	GRAINGER	922.78	MAINTENANCE EQUIPMENT AND SUPPLIES
267098	12/10/2020	JONATHON Z HALL	79.47	TRAVEL SERVICES
267100	12/10/2020	HIGHTECH GRAPHIX, INC.	486.50	APPAREL; GENERAL
267101	12/10/2020	HOBBY LOBBY	482.11	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
267102	12/10/2020	LORI ANN HOGUE	106.72	TRAVEL SERVICES
267103	12/10/2020	RACHEL KAY HOLT	150.00	TRAVEL SERVICES
267104	12/10/2020	RONALD WAYNE HOLT	160.00	CONTRACTED SERVICES; OUTSOURCED
267107	12/10/2020	HOME DEPOT	4,081.73	MAINTENANCE EQUIPMENT AND SUPPLIES
267108	12/10/2020	HOME DEPOT	1,280.15	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267110	12/10/2020	SUMMER L. HOUSMANS	1,170.00	CONTRACTED SERVICES; OUTSOURCED
267111	12/10/2020	HOUSTON ISD-MEDICAID FINANCE	2,601.95	CONTRACTED SERVICES; OUTSOURCED
267112	12/10/2020	HOUSTON LIVESTOCK SHOW & RODEO INC	1,400.00	TRAVEL SERVICES
267113	12/10/2020	HOWIES ATHLETIC TAPE	1,287.36	ATHLETIC; TRAINING SUPPLIES
267114	12/10/2020	IMAGE MAKER 4U INC.	747.00	AWARDS AND RECOGNITION
267115	12/10/2020	IOFFICE	7,331.17	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				JANITORIAL EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
267116	12/10/2020	ITALIAN BISTRO INC.	136.90	CATERING SERVICES
267117	12/10/2020	JASON'S DELI	137.84	CATERING SERVICES
267118	12/10/2020	JASON'S DELI	76.71	CATERING SERVICES
267119	12/10/2020	JAY'S DONUTS	113.40	CATERING SERVICES
267120	12/10/2020	JEFF ISLER GOLF CENTER	1,464.00	ATHLETIC; TRAINING SUPPLIES
267121	12/10/2020	KAITLIN JONES	30.00	CONTRACTED SERVICES; OUTSOURCED
267122	12/10/2020	JOSTENS	749.85	AWARDS AND RECOGNITION
267123	12/10/2020	JUNIOR LIBRARY GUILD	630.00	LIBRARY BOOKS
267124	12/10/2020	JUSTIN ACE HARDWARE	939.96	MAINTENANCE EQUIPMENT AND SUPPLIES
267125	12/10/2020	KELLER TROPHY AND AWARDS	168.00	AWARDS AND RECOGNITION
267126	12/10/2020	LAKESHORE LEARNING MATERIALS	1,016.29	BUILDING EQUIPMENT SUPPLIES
				INSTRUCTIONAL MATERIALS
267127	12/10/2020	CATHERINE ELIZABETH LANDERS	184.46	TRAVEL SERVICES
267128	12/10/2020	GILBERTO LARA JR	320.00	CONTRACTED SERVICES; OUTSOURCED
267129	12/10/2020	SHERRY DARLENE LAWSON	41.74	TRAVEL SERVICES
267131	12/10/2020	LONE STAR IMPRINTS	1,916.00	OFFICE EQUIPMENT
267132	12/10/2020	LONESOME SPUR	8,905.00	CATERING SERVICES
267133	12/10/2020	EMMANUEL ACEVEDO LOPEZ	130.18	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267135	12/10/2020	MAXI AIDS INC.	92.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267136	12/10/2020	KATHRYN NICOLE MCANINCH	1,000.00	CONTRACTED SERVICES; OUTSOURCED
267138	12/10/2020	RYAN MCLEAREN	450.00	CONTRACTED SERVICES; OUTSOURCED
267139	12/10/2020	ANNETT MEADOWS	180.00	CONTRACTED SERVICES; OUTSOURCED
267140	12/10/2020	MEAT U ANYWHERE	1,350.00	CATERING SERVICES
267141	12/10/2020	MEDCO SUPPLY CO.	1,175.00	ATHLETIC; TRAINING SUPPLIES
267142	12/10/2020	CASSANDRA LYNN MELMS	14.26	TRAVEL SERVICES
267143	12/10/2020	MOBILE MINI I INC	2,828.76	RENTALS
267144	12/10/2020	TRINA LACAZE MOONEYHAM	-	TRAVEL SERVICES
267145	12/10/2020	ASHLEY NICOLE MORRIS	147.78	TRAVEL SERVICES
267146	12/10/2020	MR JIM'S PIZZA #88 - HASLET	68.94	CATERING SERVICES
267148	12/10/2020	NATIONAL CHEERLEADERS ASC	6,020.00	TRAVEL SERVICES
267149	12/10/2020	NATIONAL COUNCIL FOR SOCIAL STUDIES	109.00	MEMBERSHIPS
267150	12/10/2020	NCS PEARSON INC.	892.50	INSTRUCTIONAL MATERIALS
267151	12/10/2020	NEWK'S EATERY	50.00	CATERING SERVICES
267152	12/10/2020	NHS/NASSP	865.00	AWARDS AND RECOGNITION MEMBERSHIPS
267153	12/10/2020	NICOLE TRAVIS/NICOLE'S CONFECTIONS	115.40	CATERING SERVICES
267155	12/10/2020	NOTHING BUNDT CAKES	604.25	CATERING SERVICES FUNDRAISING
267156	12/10/2020	OFFICE DEPOT	1,444.46	OFFICE SUPPLIES; CONSUMABLES
267157	12/10/2020	OLIVE GARDEN	289.23	CATERING SERVICES
267158	12/10/2020	ON THE BORDER MEXICAN GRILL	326.18	CATERING SERVICES
267159	12/10/2020	OKLAHOMA STATE UNIVERSITY	100.00	STAFF DEVELOPMENT
267160	12/10/2020	OTIS ELEVATOR COMPANY	4,240.50	CONTRACTED SERVICES; OUTSOURCED
267161	12/10/2020	PADILLA POLL LLC	220.00	SUBSCRIPTIONS
267162	12/10/2020	PARENTS AS TEACHERS NATIONAL CTR	200.00	ADMINISTRATIVE SERVICES
267163	12/10/2020	PERMA-BOUND	2,458.28	LIBRARY BOOKS
267164	12/10/2020	VANESSA GAYLE PISTANA	420.00	SPECIAL EDUCATION SERVICES
267165	12/10/2020	JOHN PLEDGER	160.00	CONTRACTED SERVICES; OUTSOURCED
267166	12/10/2020	POSTMASTER	825.00	OFFICE SUPPLIES; CONSUMABLES
267167	12/10/2020	POWERSCHOOL GROUP LLC	11,756.30	CONTRACTED SERVICES; OUTSOURCED
267168	12/10/2020	PRECISION BUSINESS MACHINES	6,995.00	OFFICE EQUIPMENT
267169	12/10/2020	PROMO PLANET	249.40	APPAREL; FINE ARTS
267170	12/10/2020	LEROY D'ANDRE PUNCH, II	350.00	CONTRACTED SERVICES; OUTSOURCED
267171	12/10/2020	READING WRITING PROJECT NETWORK LL	11,000.00	CONTRACTED SERVICES; OUTSOURCED
267172	12/10/2020	JOSEPH CARLTON REAMS	9.66	TRAVEL SERVICES
267174	12/10/2020	RELIANT TRANSPORTATION	6,729.19	TRAVEL SERVICES
267175	12/10/2020	RELX INC	239.00	SUBSCRIPTIONS
267176	12/10/2020	ROBERT BOSCH TOOL CORPORATION	299.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267179	12/10/2020	RR BOOKS	2,336.51	INSTRUCTIONAL MATERIALS; READING

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267180	12/10/2020	RYDER TRUCK RENTAL	2,324.52	RENTALS
267182	12/10/2020	DAYNE ALTONIO SANTIAGO	147.60	TRAVEL SERVICES
267183	12/10/2020	SWEDE SCALCO	225.00	CONTRACTED SERVICES; OUTSOURCED
267184	12/10/2020	SCHOLASTIC LIBRARY PUBLISHING	1,834.11	LIBRARY BOOKS
267185	12/10/2020	SCHOOL HEALTH CORPORATION	53.85	MEDICAL EQUIPMENT AND SUPPLIES
267186	12/10/2020	SCHOOL SPECIALTY INC	1,195.53	ART EQUIPMENT AND SUPPLIES
267187	12/10/2020	THE SCIENCE PENGUIN INCORPORATED	269.55	INSTRUCTIONAL MATERIALS; SCIENCE
267188	12/10/2020	ROSEANN LYNN SEARS	705.00	CONTRACTED SERVICES; OUTSOURCED
267189	12/10/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	264.22	OFFICE SUPPLIES; CONSUMABLES
267190	12/10/2020	SITEONE LANDSCAPE SUPPLY LLC	2,133.13	MAINTENANCE EQUIPMENT AND SUPPLIES
267191	12/10/2020	SKC DESIGNZ LLC	2,089.00	APPAREL; GENERAL
267192	12/10/2020	SKILLPATH	299.00	STAFF DEVELOPMENT
267193	12/10/2020	SMITH & ASSOCIATES CONSULTING	40,000.00	ADMINISTRATIVE SERVICES
267194	12/10/2020	SMITH PROTECTIVE SERVICES	6,886.28	CONTRACTED SERVICES; OUTSOURCED
267195	12/10/2020	SEAN SPRINGER	160.00	CONTRACTED SERVICES; OUTSOURCED
267196	12/10/2020	JUSTIN STAMPS	382.50	CONTRACTED SERVICES; OUTSOURCED
267197	12/10/2020	SUN RISE CREATIONS	195.00	OFFICE SUPPLIES; CONSUMABLES
267198	12/10/2020	SUPERIOR FIBER & DATA SVCS INC	719.25	COMPUTER HARDWARE
267199	12/10/2020	CHAD WESLEY SUTTON	225.00	CONTRACTED SERVICES; OUTSOURCED
267200	12/10/2020	JENNIFER DAWN SVATKO	18.00	TRAVEL SERVICES
267201	12/10/2020	SYMONDS FLAGS & POLES, INC.	430.00	MAINTENANCE EQUIPMENT AND SUPPLIES
267202	12/10/2020	TASA	1,725.00	STAFF DEVELOPMENT
267203	12/10/2020	TASBO	560.00	MEMBERSHIPS
				STAFF DEVELOPMENT
267204	12/10/2020	TASBO	270.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
267206	12/10/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	394.00	MEMBERSHIPS
267207	12/10/2020	TEPSA - TX ELEM PRINCIPALS & SUPVRS	394.00	MEMBERSHIPS
267208	12/10/2020	TEXAN FLOWERS	125.00	FLORAL SUPPLIES
267209	12/10/2020	TEXAS CHRISTIAN UNIVERSITY/TCU	120.00	STAFF DEVELOPMENT
267210	12/10/2020	TCTELA	149.00	STAFF DEVELOPMENT
267211	12/10/2020	TEXAS DEPT/LICENSING & REGULATION	490.00	ADMINISTRATIVE SERVICES
267212	12/10/2020	TESA	45.00	MEMBERSHIPS
267213	12/10/2020	TEXAS FFA ASSOCIATION	80.00	MEMBERSHIPS
267214	12/10/2020	TEXAS HS POWERLIFTING ASC	75.00	MEMBERSHIPS
267215	12/10/2020	TEXAS LIBRARY ASSOCIATION	225.00	MEMBERSHIPS
267216	12/10/2020	TEXAS MOTION SPORTS LLC	627.50	ATHLETIC EQUIPMENT
267217	12/10/2020	TEXAS TENNIS COACHES ASSOCIATION	50.00	MEMBERSHIPS
267218	12/10/2020	BOB THERIAULT	225.00	CONTRACTED SERVICES; OUTSOURCED
267219	12/10/2020	THSWPA	75.00	MEMBERSHIPS
267220	12/10/2020	TMEA - REGION 2	468.00	TRAVEL SERVICES

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267221	12/10/2020	TMEA - REGION 2	1,188.00	TRAVEL SERVICES
267222	12/10/2020	TMEA - REGION 2	420.00	TRAVEL SERVICES
267224	12/10/2020	TOPDESK	11,995.20	CONTRACTED SERVICES; OUTSOURCED
267225	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,850.01	UTILITY SERVICES
267226	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,054.44	UTILITY SERVICES
267227	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	12,876.39	UTILITY SERVICES
267228	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,067.66	UTILITY SERVICES
267229	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	12,830.02	UTILITY SERVICES
267230	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,020.00	UTILITY SERVICES
267231	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,722.82	UTILITY SERVICES
267232	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,231.73	UTILITY SERVICES
267233	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,740.33	UTILITY SERVICES
267234	12/10/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,431.40	UTILITY SERVICES
267235	12/10/2020	TRINITY CERAMIC SUPPLY INC.	324.07	ART EQUIPMENT AND SUPPLIES
267236	12/10/2020	TOWN OF TROPHY CLUB	858.37	UTILITY SERVICES
267237	12/10/2020	TOWN OF TROPHY CLUB	826.06	UTILITY SERVICES
267238	12/10/2020	TOWN OF TROPHY CLUB	678.15	UTILITY SERVICES
267239	12/10/2020	TOWN OF TROPHY CLUB	401.87	UTILITY SERVICES
267240	12/10/2020	TOWN OF TROPHY CLUB	108.00	UTILITY SERVICES
267241	12/10/2020	TUCKER PAVEMENT SERVICES LLC	9,805.68	CONTRACTED SERVICES; OUTSOURCED
267243	12/10/2020	U.S. OIL A DIVISION OF U.S. VENTURE	24,351.57	FUEL
267244	12/10/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	14.00	INSTRUCTIONAL MATERIALS
267245	12/10/2020	UNDERWOOD LAW FIRM P.C.	275.00	PROFESSIONAL SERVICES - CONTRACTED
267246	12/10/2020	UNIFIRST HOLDINGS INC	4,180.09	APPAREL; WORK UNIFORMS
267247	12/10/2020	UNITED AG & TURF	106.23	MAINTENANCE EQUIPMENT AND SUPPLIES
267248	12/10/2020	UNITED PARCEL SERVICE	10.97	MAIL ROOM EQUIPMENT AND SUPPLIES
267249	12/10/2020	UNIVERSITY OF NORTH TEXAS	200.00	STAFF DEVELOPMENT
267250	12/10/2020	UNIVERSITY OF TEXAS - DALLAS	75.00	STAFF DEVELOPMENT
267251	12/10/2020	VARSITY SPIRIT FASHIONS	1,177.25	APPAREL; FINE ARTS
267253	12/10/2020	VERIZON	37.99	UTILITY SERVICES
267254	12/10/2020	VERIZON	266.71	UTILITY SERVICES
267255	12/10/2020	VERIZON WIRELESS LLC	911.76	UTILITY SERVICES
267256	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267257	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267258	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267259	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267260	12/10/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
267261	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267262	12/10/2020	VERIZON WIRELESS LLC	265.97	UTILITY SERVICES
267263	12/10/2020	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
267264	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES

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267265	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267267	12/10/2020	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
267268	12/10/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
267269	12/10/2020	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
267270	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267271	12/10/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267272	12/10/2020	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
267273	12/10/2020	VERIZON WIRELESS LLC	607.88	UTILITY SERVICES
267274	12/10/2020	VIVID LEARNING SYSTEMS, INC	2,375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267276	12/10/2020	WALCH EDUCATIONAL CONSULTING, LLC	3,000.00	CONTRACTED SERVICES; OUTSOURCED
267277	12/10/2020	ELIZABETH GRACE WALLACE	62.39	TRAVEL SERVICES
267278	12/10/2020	WALSH GALLEGOS TREVINO KYLE &	50.00	STAFF DEVELOPMENT
267279	12/10/2020	ROBERT ANDREW PAUL WATSON	197.00	TRAVEL SERVICES
267280	12/10/2020	WC OF TEXAS	457.60	UTILITY SERVICES
267281	12/10/2020	WC OF TEXAS	1,136.54	UTILITY SERVICES
267282	12/10/2020	WC OF TEXAS	868.38	UTILITY SERVICES
267283	12/10/2020	WC OF TEXAS	496.84	UTILITY SERVICES
267284	12/10/2020	NICOLE M WEBB	47.61	TRAVEL SERVICES
267285	12/10/2020	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
267286	12/10/2020	WESTERN PAPER CO	7,212.55	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
267287	12/10/2020	ROBERT BRANDON WHISENHUNT	91.71	TRAVEL SERVICES
267289	12/10/2020	WILLIAM V MACGILL & CO	116.09	MEDICAL EQUIPMENT AND SUPPLIES
267290	12/10/2020	ZACHARY C WILSON	65.32	TRAVEL SERVICES
267291	12/10/2020	WISE COUNTY APPRAISAL DISTRICT	65,331.25	ADMINISTRATIVE SERVICES
267292	12/10/2020	WOODARD BUILDERS SUPPLY CO	115.00	MAINTENANCE EQUIPMENT AND SUPPLIES
267293	12/10/2020	HOUSTON YOUNGMAN	180.00	CONTRACTED SERVICES; OUTSOURCED
267294	12/15/2020	ABERNATHY ROEDER BOYD & HULLETT PC	2,534.75	PROFESSIONAL SERVICES - CONTRACTED
267295	12/15/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	340.00	CONTRACTED SERVICES; OUTSOURCED
267297	12/15/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	16,574.21	COVID
267299	12/15/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
267300	12/15/2020	ACCOUNTABLE HEALTHCARE STAFFING	4,580.75	SPECIAL EDUCATION SERVICES
267301	12/15/2020	ALLIED WELDING SUPPLY INC	4,375.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267302	12/15/2020	AMAZON.COM	2,073.95	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PA SYSTEMS AND SOUND SUPPLIES
267303	12/15/2020	AMERICAN AGRO PRODUCTS	750.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267304	12/15/2020	AATSP	65.00	STAFF DEVELOPMENT
267305	12/15/2020	AMERICAN CERAMIC SUPPLY CO.	279.64	ART EQUIPMENT AND SUPPLIES
267306	12/15/2020	ANDERSON POWERLIFTING	644.00	ATHLETIC APPAREL



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267307	12/15/2020	ARAMARK - NORTHWEST ISD	1,358.35	CATERING SERVICES
267308	12/15/2020	ATHLETIC SUPPLY INC.	17,356.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
267309	12/15/2020	ATMOS ENERGY	327.15	UTILITY SERVICES
267310	12/15/2020	ATMOS ENERGY	122.94	UTILITY SERVICES
267311	12/15/2020	DAN R BAILEY	160.00	CONTRACTED SERVICES; OUTSOURCED
267313	12/15/2020	BARNES & NOBLE	1,431.30	INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267314	12/15/2020	LINDSEY BATES	700.00	CONTRACTED SERVICES; OUTSOURCED
267315	12/15/2020	BELL'S BOOK NEST	47.72	LIBRARY BOOKS
267316	12/15/2020	BELL'S MUSIC SHOP INC	89.00	MUSICAL INSTRUMENTS
267317	12/15/2020	BEST BUY GOV LLC	85.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267318	12/15/2020	BLICK ART MATERIALS LLC	3,058.56	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267319	12/15/2020	BOUND TO STAY BOUND BOOKS	5,159.11	LIBRARY BOOKS
267320	12/15/2020	BREWER HIGH SCHOOL	650.00	TRAVEL SERVICES
267321	12/15/2020	BUSINESS ESSENTIALS	1,518.60	OFFICE SUPPLIES; CONSUMABLES
267322	12/15/2020	C C CREATIONS	498.00	APPAREL; FINE ARTS
267323	12/15/2020	CDW GOVERNMENT INC	2,136.65	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				COMPUTER; PERIPHERALS
267324	12/15/2020	CHAMP DONUT COMPANY	112.00	CATERING SERVICES
267325	12/15/2020	CHAMPION TEAMWEAR	928.00	APPAREL; FINE ARTS
267326	12/15/2020	CHICK-FIL-A	198.75	CATERING SERVICES
267327	12/15/2020	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	7.00	AUTOMOTIVE SERVICES
267328	12/15/2020	CITIBANK N.A	6,060.16	ADMINISTRATIVE SERVICES
				CATERING SERVICES
				ELECTRICAL EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
				MEMBERSHIPS
				MEALS - STAFF
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				OFFICE SUPPLIES; CONSUMABLES
267330	12/15/2020	COFFEE CABANA OF TEXAS	210.00	CATERING SERVICES
267331	12/15/2020	CONSORTIUM FOR SCHOOL NETWORKING	345.00	STAFF DEVELOPMENT
267332	12/15/2020	CONSORTIUM FOR SCHOOL NETWORKING	1,300.00	MEMBERSHIPS
267333	12/15/2020	CONSTELLATION NEWENERGY INC.	3,150.02	UTILITY SERVICES
267334	12/15/2020	CONSTELLATION NEWENERGY INC.	4,213.42	UTILITY SERVICES
267335	12/15/2020	CONSTELLATION NEWENERGY INC.	20.47	UTILITY SERVICES

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267336	12/15/2020	CONSTELLATION NEWENERGY INC.	4,112.99	UTILITY SERVICES
267337	12/15/2020	CONSTELLATION NEWENERGY INC.	78.92	UTILITY SERVICES
267338	12/15/2020	CONSTELLATION NEWENERGY INC.	5,586.12	UTILITY SERVICES
267339	12/15/2020	CONSTELLATION NEWENERGY INC.	7,813.43	UTILITY SERVICES
267340	12/15/2020	COSERV	1,462.71	UTILITY SERVICES
267341	12/15/2020	DEALERS ELECTRICAL SUPPLY	5,484.11	ELECTRICAL EQUIPMENT AND SUPPLIES
267342	12/15/2020	DELCOM GROUP LP	4,611.00	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
267344	12/15/2020	DEMCO INC.	191.90	LIBRARY SUPPLIES
267345	12/15/2020	DON TACO FRESH MEX GRILL	860.25	CATERING SERVICES
267346	12/15/2020	DREAM RANCH OFFICE SUPPLIES	1,710.59	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
267348	12/15/2020	EASY RAISER	6,537.55	APPAREL; FINE ARTS
				APPAREL; GENERAL
267349	12/15/2020	EDUCATION SERVICE CENTER XI	25.00	TRAVEL SERVICES
267350	12/15/2020	EDUCATIONAL PRODUCTS INC	102.94	OFFICE SUPPLIES; CONSUMABLES
267352	12/15/2020	FAST SIGNS OF FORT WORTH	1,154.15	MAINTENANCE EQUIPMENT AND SUPPLIES
267353	12/15/2020	FIRE WATER SPRINKLER PROTECTION LLC	1,570.00	CONTRACTED SERVICES; OUTSOURCED
267354	12/15/2020	FIRETROL PROTECTION SYSTEMS INC.	800.00	CONTRACTED SERVICES; OUTSOURCED
267355	12/15/2020	FIRST CHOICE SERVICES	404.55	FOOD ITEMS - GROCERY ITEMS
267356	12/15/2020	FOLLETT SCHOOL SOLUTIONS INC.	2,248.48	LIBRARY BOOKS
267357	12/15/2020	FW BASKETBALL OFFICIALS ASSOCIATION	150.00	CONTRACTED SERVICES; OUTSOURCED
267360	12/15/2020	KENNETH JOSEPH GARCIA	160.00	CONTRACTED SERVICES; OUTSOURCED
267361	12/15/2020	GIERISCH BROS MOTOR COMPANY LTD	457.93	AUTOMOTIVE SERVICES
267362	12/15/2020	GOPHER SPORT CORP	489.53	PLAYGROUND EQUIPMENT
267363	12/15/2020	GPS INSIGHT LLC	2,138.18	AUTOMOTIVE SERVICES
267364	12/15/2020	GRAINGER	313.60	MAINTENANCE EQUIPMENT AND SUPPLIES
267366	12/15/2020	GROGGY DOG SPORTSWEAR	5,651.50	APPAREL; GENERAL
				APPAREL; WORK UNIFORMS
				COVID
267367	12/15/2020	HALTOM HIGH SCHOOL	400.00	TRAVEL SERVICES
267368	12/15/2020	HEINEMANN	56.01	INSTRUCTIONAL MATERIALS
267369	12/15/2020	HOBBY LOBBY	638.49	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267370	12/15/2020	HOME DEPOT	6.80	MAINTENANCE EQUIPMENT AND SUPPLIES
267371	12/15/2020	SUMMER L. HOUSMANS	225.00	CONTRACTED SERVICES; OUTSOURCED
267372	12/15/2020	TEXTBOOK COORDINATORS' ASSOC-TEXAS	295.00	STAFF DEVELOPMENT
267373	12/15/2020	INDUSTRIAL POWER TRUCK & EQUIPMENT	3,592.19	AUTOMOTIVE SERVICES
267374	12/15/2020	INTERNATIONAL DYSLEXIA ASSOCIATION	50.00	MEMBERSHIPS
267375	12/15/2020	IOFFICE	9,182.83	INSTRUCTIONAL MATERIALS

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				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
267376	12/15/2020	JASON'S DELI	88.27	CATERING SERVICES
267377	12/15/2020	JAY'S DONUTS	72.45	CATERING SERVICES
267378	12/15/2020	JK CUSTOM APPAREL MARKETING DESIGNS	2,408.80	APPAREL; FINE ARTS
267379	12/15/2020	JOE'S PIZZA PASTA & SUBS	140.00	CATERING SERVICES
267380	12/15/2020	JUSTIN ACE HARDWARE	2,064.39	MAINTENANCE EQUIPMENT AND SUPPLIES
267381	12/15/2020	KB SPEECH THERAPY SOLUTIONS	2,310.00	SPECIAL EDUCATION SERVICES
267382	12/15/2020	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
267383	12/15/2020	KELLER TROPHY AND AWARDS	824.40	APPAREL; GENERAL
				AWARDS AND RECOGNITION
267384	12/15/2020	KWIK KAR OF ROANOKE	53.74	AUTOMOTIVE SERVICES
267385	12/15/2020	LASER SECURITY RESPONSE INC	2,885.76	PROFESSIONAL SERVICES - CONTRACTED
267386	12/15/2020	LEARNING FORWARD	477.00	STAFF DEVELOPMENT
267387	12/15/2020	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
267388	12/15/2020	LONESOME SPUR	1,050.00	CATERING SERVICES
267390	12/15/2020	LOWES HOME IMPROVEMENT WAREHOUSE	494.95	MAINTENANCE EQUIPMENT AND SUPPLIES
267391	12/15/2020	HR LUGO JR	51.83	FUEL
				MEALS - STAFF
267392	12/15/2020	MARCUS HS GOLF BOOSTER CLUB	550.00	TRAVEL SERVICES
267393	12/15/2020	MASTERYPREP	3,800.00	COMPUTER SOFTWARE
267394	12/15/2020	MEDICALESHP INC.	2,379.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267395	12/15/2020	METROPORT CHAMBER	615.00	MEALS - STAFF
267396	12/15/2020	MGM PRINTING SERVICES INC	3,020.00	CONTRACTED SERVICES; OUTSOURCED
267397	12/15/2020	MOBILE MINI I INC	256.16	COVID
				RENTALS
267398	12/15/2020	MUSIC IN MOTION	1,384.78	MUSICAL INSTRUMENTS
267399	12/15/2020	NCS PEARSON INC.	12,810.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267400	12/15/2020	NEWK'S EATERY	230.00	CATERING SERVICES
267401	12/15/2020	NEWK'S EATERY	60.00	CATERING SERVICES
267402	12/15/2020	NORTHWEST ATHLETIC DEPARTMENT	150.00	TRAVEL SERVICES
267403	12/15/2020	NOTHING BUNDT CAKES	138.60	CATERING SERVICES
267405	12/15/2020	OFFICE DEPOT	2,368.20	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
267406	12/15/2020	ON THE BORDER MEXICAN GRILL	629.11	CATERING SERVICES
267407	12/15/2020	PARTS TOWN, LLC	2,350.96	MAINTENANCE EQUIPMENT AND SUPPLIES
267408	12/15/2020	PENDER'S MUSIC COMPANY	167.50	INSTRUCTIONAL MATERIALS
267409	12/15/2020	BRYAN PEREZ	250.00	CONTRACTED SERVICES; OUTSOURCED

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267410	12/15/2020	POCKET NURSE ENTERPRISES	5,962.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267411	12/15/2020	PPG ARCHITECTURAL FINISHES	57.27	PAINTING EQUIPMENT AND SUPPLIES
267412	12/15/2020	PRECISION BUSINESS MACHINES	534.73	OFFICE SUPPLIES; CONSUMABLES
267413	12/15/2020	PRIME PEST MANAGEMENT	4,357.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
267414	12/15/2020	PROJECT LEAD THE WAY INC.	12,874.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267415	12/15/2020	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
267417	12/15/2020	READING RECOVERY COUNCIL/NA-RRCHA	150.00	MEMBERSHIPS
267419	12/15/2020	ROANOKE WINNELSON CO	257.29	MAINTENANCE EQUIPMENT AND SUPPLIES
267420	12/15/2020	JESSICA A RUETER PHD	1,397.50	SPECIAL EDUCATION SERVICES
267422	12/15/2020	SAM'S WHOLESALE CLUB DIRECT	4,038.82	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				INSTRUCTIONAL MATERIALS
267423	12/15/2020	PALOS SPORTS INC.	32.89	ATHLETIC; TRAINING SUPPLIES
267424	12/15/2020	SCHOOL HEALTH CORPORATION	41.95	COVID
267425	12/15/2020	SCHOOL NURSE SUPPLY INC	-	MEDICAL EQUIPMENT AND SUPPLIES
267426	12/15/2020	SCHOOL SPECIALTY INC	426.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267427	12/15/2020	SHERWIN-WILLIAMS	73.93	PAINTING EQUIPMENT AND SUPPLIES
267428	12/15/2020	SHERWIN-WILLIAMS	525.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267430	12/15/2020	SITEONE LANDSCAPE SUPPLY LLC	248.16	MAINTENANCE EQUIPMENT AND SUPPLIES
267431	12/15/2020	THE SOCCER CORNER	5,620.50	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
267432	12/15/2020	SOLANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
267433	12/15/2020	SONOVA USA INC.	1,034.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267434	12/15/2020	SOUND PRODUCTIONS, LLC	9,989.04	PA SYSTEMS AND SOUND SUPPLIES
267435	12/15/2020	SOUTHPAW ENTERPRISES INC.	706.80	BUILDING EQUIPMENT SUPPLIES
267436	12/15/2020	JUSTIN STAMPS	585.00	CONTRACTED SERVICES; OUTSOURCED
267437	12/15/2020	CHAD WESLEY SUTTON	225.00	CONTRACTED SERVICES; OUTSOURCED
267438	12/15/2020	SYSCO DALLAS INC	1,183.33	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267439	12/15/2020	TASB - TEXAS ASSOC OF SCHOOL BOARDS	1,100.00	STAFF DEVELOPMENT
267440	12/15/2020	TASBO	1,165.00	STAFF DEVELOPMENT
267441	12/15/2020	TCEA	199.00	STAFF DEVELOPMENT
267442	12/15/2020	TEACHING STRATEGIES, LLC	5,500.00	SUBSCRIPTIONS
267443	12/15/2020	TEXAS HS ATHLETIC DIRECTORS ASSOC	280.00	TRAVEL SERVICES
267444	12/15/2020	TEXAS LUTHERAN UNIVERSITY	150.00	STAFF DEVELOPMENT
267445	12/15/2020	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	1,110.00	TRAVEL SERVICES
267446	12/15/2020	TEXAS TRACK & FIELD COACHES ASSOC	180.00	TRAVEL SERVICES
267447	12/15/2020	TX DEPT OF PUBLIC SAFETY RECDS	66.00	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267448	12/15/2020	TFS RESULTS	6,000.00	STAFF DEVELOPMENT
267449	12/15/2020	TRACTOR SUPPLY COMPANY	56.91	MAINTENANCE EQUIPMENT AND SUPPLIES
267450	12/15/2020	TRANE U.S., INC.	59.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
267451	12/15/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,363.88	UTILITY SERVICES
267452	12/15/2020	TOWN OF TROPHY CLUB	1,391.67	UTILITY SERVICES
267453	12/15/2020	TSBVI-TX SCH FOR BLIND & V I	180.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267454	12/15/2020	TUCKER PAVEMENT SERVICES LLC	3,201.26	CONTRACTED SERVICES; OUTSOURCED
267455	12/15/2020	KEVIN TYSON	225.00	CONTRACTED SERVICES; OUTSOURCED
267456	12/15/2020	U-HAUL	373.41	RENTALS
267457	12/15/2020	JEREMIAH UMHOLTZ	40.00	CONTRACTED SERVICES; OUTSOURCED
267458	12/15/2020	UNIFIRST HOLDINGS INC	1,050.56	APPAREL; WORK UNIFORMS
267459	12/15/2020	UNITED REFRIGERATION INC	1,271.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
267460	12/15/2020	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
267465	12/15/2020	WAL-MART	12,930.17	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				ATHLETIC EQUIPMENT
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				FURNITURE - CLASSROOM
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				PHOTOGRAPHIC SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; READING
267466	12/15/2020	WC OF TEXAS	6,509.99	UTILITY SERVICES
267467	12/15/2020	WC OF TEXAS	1,606.02	UTILITY SERVICES
267468	12/15/2020	WC OF TEXAS	354.21	UTILITY SERVICES
267469	12/15/2020	WC OF TEXAS	761.29	UTILITY SERVICES
267470	12/15/2020	WC OF TEXAS	676.72	UTILITY SERVICES
267471	12/15/2020	WC OF TEXAS	305.22	UTILITY SERVICES
267472	12/15/2020	WC OF TEXAS	222.90	UTILITY SERVICES
267473	12/15/2020	WC OF TEXAS	676.72	UTILITY SERVICES
267474	12/15/2020	WC OF TEXAS	230.90	UTILITY SERVICES
267475	12/15/2020	WC OF TEXAS	156.60	UTILITY SERVICES
267476	12/15/2020	WC OF TEXAS	305.22	UTILITY SERVICES
267477	12/15/2020	WC OF TEXAS	334.36	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267478	12/15/2020	WC OF TEXAS	381.43	UTILITY SERVICES
267479	12/15/2020	WC OF TEXAS	195.00	UTILITY SERVICES
267480	12/15/2020	WC OF TEXAS	393.30	UTILITY SERVICES
267481	12/15/2020	WC OF TEXAS	196.65	UTILITY SERVICES
267482	12/15/2020	WC OF TEXAS	270.11	UTILITY SERVICES
267483	12/15/2020	WC OF TEXAS	880.94	UTILITY SERVICES
267484	12/15/2020	WC OF TEXAS	839.83	UTILITY SERVICES
267485	12/15/2020	WC OF TEXAS	4,420.47	UTILITY SERVICES
267486	12/15/2020	WC OF TEXAS	1,075.94	UTILITY SERVICES
267487	12/15/2020	WC OF TEXAS	1,220.89	UTILITY SERVICES
267488	12/15/2020	WC OF TEXAS	591.15	UTILITY SERVICES
267489	12/15/2020	WC OF TEXAS	2,491.15	UTILITY SERVICES
267490	12/15/2020	WC OF TEXAS	202.39	UTILITY SERVICES
267491	12/15/2020	WC OF TEXAS	212.11	UTILITY SERVICES
267492	12/15/2020	WC OF TEXAS	471.48	UTILITY SERVICES
267493	12/15/2020	WC OF TEXAS	229.82	UTILITY SERVICES
267494	12/15/2020	WC OF TEXAS	301.71	UTILITY SERVICES
267495	12/15/2020	WC OF TEXAS	181.37	UTILITY SERVICES
267496	12/15/2020	WC OF TEXAS	173.37	UTILITY SERVICES
267497	12/15/2020	WC OF TEXAS	181.37	UTILITY SERVICES
267498	12/15/2020	WC OF TEXAS	346.74	UTILITY SERVICES
267499	12/15/2020	WC OF TEXAS	138.47	UTILITY SERVICES
267500	12/15/2020	WC OF TEXAS	701.48	UTILITY SERVICES
267501	12/15/2020	WC OF TEXAS	354.74	UTILITY SERVICES
267502	12/15/2020	WC OF TEXAS	173.37	UTILITY SERVICES
267503	12/15/2020	WC OF TEXAS	354.74	UTILITY SERVICES
267504	12/15/2020	WC OF TEXAS	693.48	UTILITY SERVICES
267505	12/15/2020	WC OF TEXAS	396.27	UTILITY SERVICES
267506	12/15/2020	WESTERN PAPER CO	2,440.00	PAPER; RELATED PRODUCTS
267507	12/15/2020	WILLIAM V MACGILL & CO	746.22	MEDICAL EQUIPMENT AND SUPPLIES
267511	12/17/2020	ABM JANITORIAL SVCS-SOUTHEAST LLC	7,781.60	COVID
267512	12/17/2020	AMAZON.COM	1,274.76	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				FOOD ITEMS - GROCERY ITEMS
				LIBRARY BOOKS
267513	12/17/2020	AATSP	260.00	AWARDS AND RECOGNITION
				MEMBERSHIPS
267514	12/17/2020	ARAMARK INC	763,711.77	CONTRACTED SERVICES; OUTSOURCED
267515	12/17/2020	ARAMARK - NORTHWEST ISD	561.75	CATERING SERVICES
267516	12/17/2020	ASSOC FOR LEARNING ENVIRONMENTS	475.00	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
267517	12/17/2020	ATHLETIC SUPPLY INC.	1,700.00	ATHLETIC APPAREL
267518	12/17/2020	ATMOS ENERGY	1,302.86	UTILITY SERVICES
267519	12/17/2020	ATMOS ENERGY	1,145.60	UTILITY SERVICES
267520	12/17/2020	ATMOS ENERGY	558.28	UTILITY SERVICES
267521	12/17/2020	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
267522	12/17/2020	BARNES & NOBLE	1,048.50	INSTRUCTIONAL MATERIALS
267524	12/17/2020	BELL'S BOOK NEST	2,605.85	LIBRARY BOOKS
				STAFF DEVELOPMENT
267525	12/17/2020	BELL'S MUSIC SHOP INC	14,317.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
267526	12/17/2020	BRASWELL BENGAL TENNIS BOOSTER CLUB	150.00	TRAVEL SERVICES
267527	12/17/2020	BROCK ISD	150.00	TRAVEL SERVICES
267528	12/17/2020	BUSINESS ESSENTIALS	2,502.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
267529	12/17/2020	C C CREATIONS	1,454.50	APPAREL; GENERAL
267530	12/17/2020	CARRIER ENTERPRISES LLC	1,609.41	MAINTENANCE EQUIPMENT AND SUPPLIES
267531	12/17/2020	CEV MULTIMEDIA	525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267532	12/17/2020	CHICK-FIL-A - CHAMPIONS CENTER	224.15	MEALS - STAFF
267533	12/17/2020	CHICK-FIL-A	402.30	CATERING SERVICES
267534	12/17/2020	CLASSIC COPIES AND PRINTING LLC	30.00	PRINTING SERVICES
267535	12/17/2020	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
267536	12/17/2020	CONCORD THEATRICALS CORP	110.00	THEATER ARTS SUPPLIES AND EQUIPMENT
267537	12/17/2020	ANDREW CORY	400.00	CONTRACTED SERVICES; OUTSOURCED
267538	12/17/2020	CAPSTONE	1,139.05	LIBRARY BOOKS
267539	12/17/2020	CRISTINA'S MEXICAN RESTAURANT	2,244.13	CATERING SERVICES
267540	12/17/2020	MORGAN DAVIS	120.00	CONTRACTED SERVICES; OUTSOURCED
267541	12/17/2020	DELL MARKETING LP	132.00	COMPUTER SUPPLIES
267542	12/17/2020	DREAM RANCH OFFICE SUPPLIES	5,276.20	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
267543	12/17/2020	EASY RAISER	1,538.50	APPAREL; GENERAL
267544	12/17/2020	EDUCATIONAL PRODUCTS INC	485.40	APPAREL; FINE ARTS
267545	12/17/2020	ESTRELLITA, INC.	297.00	STAFF DEVELOPMENT
267546	12/17/2020	FOLLETT SCHOOL SOLUTIONS INC.	1,124.12	LIBRARY BOOKS
267548	12/17/2020	FRONTIER COMMUNICATIONS	2,430.92	UTILITY SERVICES
267549	12/17/2020	KENNETH JOSEPH GARCIA	320.00	CONTRACTED SERVICES; OUTSOURCED
267550	12/17/2020	GARLAND ISD	300.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
267551	12/17/2020	GUYER HIGH SCHOOL ATHLETICS BOOSTER	225.00	TRAVEL SERVICES
267552	12/17/2020	HIGHTECH GRAPHIX, INC.	242.50	THEATER ARTS SUPPLIES AND EQUIPMENT
267553	12/17/2020	HOBBY LOBBY	1,193.65	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
267555	12/17/2020	HOME DEPOT	1,854.42	MAINTENANCE EQUIPMENT AND SUPPLIES
267556	12/17/2020	HOME DEPOT	638.35	AGRICULTURAL OFFICE SUPPLIES; CONSUMABLES
267557	12/17/2020	INTER-STATE STUDIO & PUBLISHING CO	187.15	CONTRACTED SERVICES; OUTSOURCED
267558	12/17/2020	IOFFICE	3,671.63	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES MEDICAL EQUIPMENT AND SUPPLIES
267559	12/17/2020	J TAYLOR EDUCATION	798.00	INSTRUCTIONAL MATERIALS
267560	12/17/2020	JATO ATHLETICS	400.00	TRAVEL SERVICES
267561	12/17/2020	JATO ATHLETICS	400.00	TRAVEL SERVICES
267562	12/17/2020	JK CUSTOM APPAREL MARKETING DESIGNS	509.00	APPAREL; FINE ARTS
267563	12/17/2020	JOE'S PIZZA PASTA & SUBS	80.00	FOOD ITEMS - GROCERY ITEMS
267564	12/17/2020	JONES SCHOOL SUPPLY CO INC	20.23	AWARDS AND RECOGNITION
267565	12/17/2020	KELLER TROPHY AND AWARDS	2,533.25	APPAREL; GENERAL AWARDS AND RECOGNITION
267566	12/17/2020	LAKESHORE LEARNING MATERIALS	338.16	INSTRUCTIONAL MATERIALS
267567	12/17/2020	CODY LEINWEBER	540.00	CONTRACTED SERVICES; OUTSOURCED
267569	12/17/2020	MOBILE MINI I INC	843.96	RENTALS
267570	12/17/2020	NELI-NATIONAL EDUCATOR'S LAW INST.	410.00	STAFF DEVELOPMENT
267571	12/17/2020	NEWK'S EATERY	234.00	CATERING SERVICES
267572	12/17/2020	NEWK'S EATERY	71.89	CATERING SERVICES
267573	12/17/2020	NOTHING BUNDT CAKES	1,969.88	CATERING SERVICES
267575	12/17/2020	OFFICE DEPOT	4,068.58	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
267576	12/17/2020	OTC BRANDS INC	520.92	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
267577	12/17/2020	OVERDRIVE INC	2,732.40	LIBRARY BOOKS
267578	12/17/2020	PANERA, LLC	189.89	CATERING SERVICES
267579	12/17/2020	PENDER'S MUSIC COMPANY	1,045.85	INSTRUCTIONAL MATERIALS
267580	12/17/2020	PLAYS FOR NEW AUDIENCES	150.00	THEATER ARTS SUPPLIES AND EQUIPMENT
267581	12/17/2020	POSITIVE PROMOTIONS	186.05	AWARDS AND RECOGNITION
267582	12/17/2020	QDOBA MEXICAN EATS	869.20	CATERING SERVICES
267583	12/17/2020	RAM INDUSTRIAL EQUIPMENT CO	1,314.42	AUTOMOTIVE SERVICES
267584	12/17/2020	RANGERS BASEBALL, LLC	3,498.75	TRAVEL SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
267585	12/17/2020	REALLY GOOD STUFF	649.80	OFFICE SUPPLIES; CONSUMABLES
267586	12/17/2020	RIVERSIDE INSIGHTS	855.95	INSTRUCTIONAL MATERIALS
267587	12/17/2020	ROSA'S CAFE & TORTILLA FACTORY	768.13	CATERING SERVICES
267588	12/17/2020	SCHOOL NURSE SUPPLY INC	81.09	MEDICAL EQUIPMENT AND SUPPLIES
267589	12/17/2020	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,320.43	PRINTING EQUIPMENT AND SUPPLIES
267590	12/17/2020	STERLING COMPUTERS CORPORATION	34,940.00	COMPUTER HARDWARE
267591	12/17/2020	SUN RISE CREATIONS	140.00	AWARDS AND RECOGNITION
267592	12/17/2020	TASA	345.00	ADMINISTRATIVE SERVICES
267593	12/17/2020	TASBO	135.00	MEMBERSHIPS
267594	12/17/2020	TEXAS HS POWERLIFTING ASC	75.00	MEMBERSHIPS
267595	12/17/2020	TIMECLOCK PLUS, LLC	43,260.00	SUBSCRIPTIONS
267596	12/17/2020	TREKORDA LLC	566.00	CONTRACTED SERVICES; OUTSOURCED
267597	12/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,525.16	UTILITY SERVICES
267598	12/17/2020	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,689.00	UTILITY SERVICES
267599	12/17/2020	TOWN OF TROPHY CLUB	13,503.46	UTILITY SERVICES
267600	12/17/2020	TUTTEO, INC.	600.00	SUBSCRIPTIONS
267601	12/17/2020	U.S. OIL A DIVISION OF U.S. VENTURE	11,065.09	CONTRACTED SERVICES; OUTSOURCED
267602	12/17/2020	UIL - UNIV INTERSCHOLASTIC LEAGUE	1,454.72	ADMINISTRATIVE SERVICES
267603	12/17/2020	USI INSURANCE SVCS NATIONAL (DAL)	24,162.60	INSURANCE; COVERAGES
267604	12/17/2020	VST SERVICES, LP	800.00	TRAVEL SERVICES
267605	12/17/2020	JULIA WONG	375.00	CONTRACTED SERVICES; OUTSOURCED
267606	12/17/2020	YORK RISK SERVICES GROUP INC-	1,570.33	INSURANCE; COVERAGES
267607	01/07/2021	CITY OF JUSTIN	284.97	UTILITY SERVICES
267608	01/07/2021	CITY OF ROANOKE	1,279.88	UTILITY SERVICES
267609	01/07/2021	CITY OF ROANOKE	2,289.92	UTILITY SERVICES
267610	01/07/2021	CITY OF ROANOKE	4,727.50	UTILITY SERVICES
267611	01/07/2021	CONSTELLATION NEWENERGY INC.	3,945.75	UTILITY SERVICES
267612	01/07/2021	CONSTELLATION NEWENERGY INC.	4,281.03	UTILITY SERVICES
267613	01/07/2021	CONSTELLATION NEWENERGY INC.	1,195.69	UTILITY SERVICES
267614	01/07/2021	CONSTELLATION NEWENERGY INC.	8,769.77	UTILITY SERVICES
267615	01/07/2021	CONSTELLATION NEWENERGY INC.	7,454.25	UTILITY SERVICES
267616	01/07/2021	CONSTELLATION NEWENERGY INC.	3,765.94	UTILITY SERVICES
267617	01/07/2021	CONSTELLATION NEWENERGY INC.	6,039.86	UTILITY SERVICES
267618	01/07/2021	CONSTELLATION NEWENERGY INC.	2,813.60	UTILITY SERVICES
267619	01/07/2021	COSERV	6,749.31	UTILITY SERVICES
267620	01/07/2021	COSERV	20.80	UTILITY SERVICES
267621	01/07/2021	COSERV	1,943.35	UTILITY SERVICES
267622	01/07/2021	COSERV	1,356.74	UTILITY SERVICES
267623	01/07/2021	COSERV	63.89	UTILITY SERVICES
267624	01/07/2021	COSERV	8,673.98	UTILITY SERVICES
267625	01/07/2021	COSERV	401.15	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267626	01/07/2021	COSERV	6,045.66	UTILITY SERVICES
267627	01/07/2021	COSERV	193.41	UTILITY SERVICES
267628	01/07/2021	COSERV	1,046.15	UTILITY SERVICES
267629	01/07/2021	COSERV	800.81	UTILITY SERVICES
267630	01/07/2021	COSERV	1,583.12	UTILITY SERVICES
267631	01/07/2021	COSERV	228.49	UTILITY SERVICES
267632	01/07/2021	COSERV	3,138.27	UTILITY SERVICES
267633	01/07/2021	COSERV	14,507.68	UTILITY SERVICES
267634	01/07/2021	COSERV	3,883.45	UTILITY SERVICES
267635	01/07/2021	COSERV	8,839.40	UTILITY SERVICES
267636	01/07/2021	COSERV	759.34	UTILITY SERVICES
267637	01/07/2021	COSERV	35.10	UTILITY SERVICES
267638	01/07/2021	COSERV	884.85	UTILITY SERVICES
267639	01/07/2021	COSERV	36.94	UTILITY SERVICES
267640	01/07/2021	COSERV	189.27	UTILITY SERVICES
267641	01/07/2021	COSERV	71.01	UTILITY SERVICES
267642	01/07/2021	COSERV	214.74	UTILITY SERVICES
267643	01/07/2021	COSERV	122.26	UTILITY SERVICES
267644	01/07/2021	CITY OF FORT WORTH	4,283.73	UTILITY SERVICES
267645	01/07/2021	CITY OF FORT WORTH	605.55	UTILITY SERVICES
267646	01/07/2021	CITY OF FORT WORTH	2,145.14	UTILITY SERVICES
267647	01/07/2021	CITY OF FORT WORTH	12,046.93	UTILITY SERVICES
267648	01/07/2021	CITY OF FORT WORTH	646.05	UTILITY SERVICES
267649	01/07/2021	CITY OF FORT WORTH	8,085.15	UTILITY SERVICES
267650	01/07/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
267651	01/07/2021	CITY OF FORT WORTH	10,683.77	UTILITY SERVICES
267652	01/07/2021	CITY OF FORT WORTH	322.05	UTILITY SERVICES
267653	01/07/2021	CITY OF FORT WORTH	2,529.75	UTILITY SERVICES
267654	01/07/2021	CITY OF FORT WORTH	808.52	UTILITY SERVICES
267655	01/07/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
267656	01/07/2021	CITY OF FORT WORTH	3,416.52	UTILITY SERVICES
267657	01/07/2021	CITY OF FORT WORTH	1,941.55	UTILITY SERVICES
267658	01/07/2021	CITY OF FORT WORTH	15,388.46	UTILITY SERVICES
267659	01/07/2021	CITY OF FORT WORTH	1,624.90	UTILITY SERVICES
267660	01/07/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
267661	01/07/2021	CITY OF FORT WORTH	2,262.07	UTILITY SERVICES
267662	01/07/2021	CITY OF FORT WORTH	1,291.05	UTILITY SERVICES
267663	01/07/2021	CITY OF FORT WORTH	2,157.85	UTILITY SERVICES
267664	01/07/2021	CITY OF FORT WORTH	1,767.11	UTILITY SERVICES
267665	01/07/2021	CITY OF FORT WORTH	2,432.35	UTILITY SERVICES
267666	01/07/2021	CITY OF FORT WORTH	2,145.22	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267667	01/07/2021	CITY OF FORT WORTH	2,976.64	UTILITY SERVICES
267668	01/07/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,308.71	UTILITY SERVICES
267669	01/07/2021	UNIVERSAL CHEERLEADERS ASSOC	200.00	TRAVEL SERVICES
267670	01/11/2021	ABM BUILDING SERVICES LLC	1,000.00	CONTRACTED SERVICES; OUTSOURCED
267671	01/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	360.37	CONTRACTED SERVICES; OUTSOURCED
267673	01/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	18,052.70	COVID
267675	01/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	31,940.00	COVID
267677	01/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	29,260.00	COVID
267678	01/11/2021	ACCOUNTABLE HEALTHCARE STAFFING	5,073.50	SPECIAL EDUCATION SERVICES
267679	01/11/2021	AMAZON.COM	635.22	COVID
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
267680	01/11/2021	AMERICAN ASSOCIATION OF NOTARIES	96.90	OFFICE SUPPLIES; CONSUMABLES
				MEMBERSHIPS
267681	01/11/2021	CINGULAR/AT&T WIRELESS	659.37	UTILITY SERVICES
267682	01/11/2021	BELL'S MUSIC SHOP INC	82.50	MUSICAL INSTRUMENTS
267683	01/11/2021	BLACK CREEK K9 SERVICES LLC	2,000.00	CONTRACTED SERVICES; OUTSOURCED
267684	01/11/2021	BUECHLER & ASSOCIATES	-	PROFESSIONAL SERVICES - CONTRACTED
267685	01/11/2021	BUSINESS ESSENTIALS	643.07	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
267686	01/11/2021	BUSINESS FLOORING SPECIALISTS LP	18,478.56	CONTRACTED SERVICES; OUTSOURCED
267687	01/11/2021	BUSINESS FLOORING SPECIALISTS LP	6,990.00	CONTRACTED SERVICES; OUTSOURCED
267688	01/11/2021	CHICK-FIL-A - CHAMPIONS CENTER	292.50	CATERING SERVICES
267689	01/11/2021	CITY OF HASLET	1,468.24	UTILITY SERVICES
267690	01/11/2021	CITY OF NEWARK	1,574.08	UTILITY SERVICES
267691	01/11/2021	CITY OF NEWARK	662.64	UTILITY SERVICES
267692	01/11/2021	CONCORD THEATRICALS CORP	-	THEATER ARTS SUPPLIES AND EQUIPMENT
267693	01/11/2021	AMY CONOVER	225.00	CONTRACTED SERVICES; OUTSOURCED
267694	01/11/2021	COSERV	5,221.10	UTILITY SERVICES
267695	01/11/2021	COSERV	4,904.94	UTILITY SERVICES
267696	01/11/2021	COSERV	616.55	UTILITY SERVICES
267697	01/11/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	249,660.50	ADMINISTRATIVE SERVICES
267698	01/11/2021	FRONTIER COMMUNICATIONS	1,374.83	UTILITY SERVICES
267699	01/11/2021	HANKINS EASTUP DEATON	47,000.00	ADMINISTRATIVE SERVICES
267700	01/11/2021	KELLER TROPHY AND AWARDS	887.32	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
267701	01/11/2021	LANGUAGE TESTING INTERNATIONAL INC	20.00	INSTRUCTIONAL MATERIALS
267702	01/11/2021	LEARNING A-Z	419.90	INSTRUCTIONAL MATERIALS
267703	01/11/2021	LEARNING FORWARD	318.00	STAFF DEVELOPMENT
267704	01/11/2021	LENNOX INDUSTRIES INC	701.47	MAINTENANCE EQUIPMENT AND SUPPLIES
267705	01/11/2021	LIVEBINDERS INC	99.50	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
267706	01/11/2021	LONE STAR BANNERS AND FLAGS	336.80	ATHLETIC; TRAINING SUPPLIES
267707	01/11/2021	LONGHORN INC.	500.00	MAINTENANCE EQUIPMENT AND SUPPLIES
267708	01/11/2021	LOOKOUT BOOKS	496.35	LIBRARY BOOKS
267709	01/11/2021	MACKIN EDUCATIONAL RESOURCES	1,455.51	LIBRARY BOOKS
267710	01/11/2021	MEAT U ANYWHERE	105.00	CATERING SERVICES
267711	01/11/2021	METEOR EDUCATION LLC	48.80	FURNITURE - CLASSROOM
267712	01/11/2021	MGM PRINTING SERVICES INC	1,528.00	PRINTING SERVICES
267713	01/11/2021	MR JIM'S PIZZA #88 - HASLET	107.85	CATERING SERVICES
267714	01/11/2021	NASCO	536.64	ART EQUIPMENT AND SUPPLIES
267715	01/11/2021	NAT'L ASSOC OF EDUC OFFICE PROF	50.00	MEMBERSHIPS
267716	01/11/2021	NCS PEARSON INC.	1,373.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267717	01/11/2021	NEWK'S EATERY	816.15	CATERING SERVICES
267718	01/11/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	99.70	CATERING SERVICES
267719	01/11/2021	NORTON METALS	465.50	MAINTENANCE EQUIPMENT AND SUPPLIES
267720	01/11/2021	O'DONNELL'S LANDSCAPE SERVICES INC	16,485.00	GROUPS AND LANDSCAPING
267722	01/11/2021	OFFICE DEPOT	3,732.68	COMPUTER HARDWARE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
267723	01/11/2021	ONESOURCE COMMUNICATIONS	1,585.77	UTILITY SERVICES
267724	01/11/2021	OTC BRANDS INC	57.28	OFFICE SUPPLIES; CONSUMABLES
267725	01/11/2021	PANERA, LLC	293.00	CATERING SERVICES
267726	01/11/2021	PARTS TOWN, LLC	1,530.88	MAINTENANCE EQUIPMENT AND SUPPLIES
267727	01/11/2021	CALEB HENRY DBA PEAK VIDEO	1,600.00	CONTRACTED SERVICES; OUTSOURCED
267728	01/11/2021	VANESSA GAYLE PISTANA	2,415.00	SPECIAL EDUCATION SERVICES
267729	01/11/2021	PITSCO INC.	498.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267730	01/11/2021	PLAYSCRIPTS INC	290.12	THEATER ARTS SUPPLIES AND EQUIPMENT
267731	01/11/2021	POSITIVE PROMOTIONS	761.76	AWARDS AND RECOGNITION
267732	01/11/2021	POWERSCHOOL GROUP LLC	2,100.00	CONTRACTED SERVICES; OUTSOURCED
267733	01/11/2021	PPG ARCHITECTURAL FINISHES	68.98	PAINTING EQUIPMENT AND SUPPLIES
267734	01/11/2021	YOUSCIENCE, LLC	31,350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267735	01/11/2021	PROJECT LEAD THE WAY INC.	686.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267736	01/11/2021	PROSPER GOLF BOOSTER CLUB	500.00	TRAVEL SERVICES
267737	01/11/2021	LEROY D'ANDRE PUNCH, II	325.00	CONTRACTED SERVICES; OUTSOURCED
267738	01/11/2021	RUTH WILLIFORD/R & R TRAVEL	8,550.00	TRAVEL SERVICES
267739	01/11/2021	R&R BOTTLED WATER	56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
267740	01/11/2021	RAM INDUSTRIAL EQUIPMENT CO	456.98	AUTOMOTIVE SERVICES
267741	01/11/2021	REALITYWORKS INC	269.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267742	01/11/2021	RELIANT TRANSPORTATION	783,060.57	CONTRACTED SERVICES; OUTSOURCED
267743	01/11/2021	RELX INC	239.00	SUBSCRIPTIONS
267744	01/11/2021	ROADRUNNER CHARTERS INC	3,900.00	TRAVEL SERVICES
267745	01/11/2021	ROANOKE FLORIST	448.50	AWARDS AND RECOGNITION

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				FLORAL SUPPLIES
267746	01/11/2021	ROANOKE WINNELSON CO	3,380.23	MAINTENANCE EQUIPMENT AND SUPPLIES
267747	01/11/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	35,350.00	CONTRACTED SERVICES; OUTSOURCED
267748	01/11/2021	RUG-ED PRODUCTS INC	3,450.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267749	01/11/2021	SCHOOL HEALTH CORPORATION	40.81	MEDICAL EQUIPMENT AND SUPPLIES
267750	01/11/2021	SCHOOL SPECIALTY INC	4,343.83	ART EQUIPMENT AND SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
267751	01/11/2021	SHERWIN-WILLIAMS	65.64	PAINTING EQUIPMENT AND SUPPLIES
267752	01/11/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	953.91	COMPUTER HARDWARE
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
267753	01/11/2021	SKC DESIGNZ LLC	1,487.90	APPAREL; GENERAL
267754	01/11/2021	SOUND PRODUCTIONS, LLC	112.06	PA SYSTEMS AND SOUND SUPPLIES
267755	01/11/2021	STAPLES INC.	19.50	OFFICE SUPPLIES; CONSUMABLES
267756	01/11/2021	TEXAS COMPTROLLER	100.00	MEMBERSHIPS
267757	01/11/2021	STUMP PRINTING COMPANY INC	228.90	APPAREL; GENERAL
267758	01/11/2021	JAMES RODDY TANNER JR	500.00	CONTRACTED SERVICES; OUTSOURCED
267759	01/11/2021	TASBO	525.00	STAFF DEVELOPMENT
267760	01/11/2021	TASBO	540.00	MEMBERSHIPS
267761	01/11/2021	TASSP/TASC	129.00	TRAVEL SERVICES
267762	01/11/2021	TCEA	756.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
267763	01/11/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	394.00	MEMBERSHIPS
267764	01/11/2021	SHELLEY TERRY	200.00	CONTRACTED SERVICES; OUTSOURCED
267766	01/11/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
267767	01/11/2021	TEXAS LIBRARY ASSOCIATION	225.00	MEMBERSHIPS
				STAFF DEVELOPMENT
267768	01/11/2021	TEXAS LIBRARY ASSOCIATION	167.00	MEMBERSHIPS
267769	01/11/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	980.00	STAFF DEVELOPMENT
				MEMBERSHIPS
267770	01/11/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
267771	01/11/2021	TOUR 18 GOLF CLUB	1,000.00	TRAVEL SERVICES
267772	01/11/2021	TOWN OF NORTHLAKE	2,234.85	UTILITY SERVICES
267773	01/11/2021	TRANE U.S., INC.	341.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
267774	01/11/2021	TRANSLATION & INTERPRETATION NETWRK	130.00	SPECIAL EDUCATION SERVICES
267775	01/11/2021	TREKORDA LLC	1,860.00	CONTRACTED SERVICES; OUTSOURCED
267776	01/11/2021	TOWN OF TROPHY CLUB	8,893.21	UTILITY SERVICES
267777	01/11/2021	TOWN OF TROPHY CLUB	827.28	UTILITY SERVICES
267778	01/11/2021	TOWN OF TROPHY CLUB	1,222.25	UTILITY SERVICES
267779	01/11/2021	TOWN OF TROPHY CLUB	1,074.59	UTILITY SERVICES

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267780	01/11/2021	U.S. OIL A DIVISION OF U.S. VENTURE	23,299.61	FUEL
267781	01/11/2021	U-HAUL	458.68	RENTALS
267782	01/11/2021	UNIFIRST HOLDINGS INC	1,038.21	APPAREL; WORK UNIFORMS
267783	01/11/2021	UNITED REFRIGERATION INC	2,714.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
267784	01/11/2021	UNITED RENTALS	1,023.54	AUTOMOTIVE EQUIPMENT
267785	01/11/2021	USI INSURANCE SVCS NATIONAL (DAL)	1,338.75	INSURANCE; COVERAGES
267786	01/11/2021	VARSITY SPIRIT FASHIONS	1,904.20	APPAREL; FINE ARTS
267787	01/11/2021	WALSH GALLEGOS TREVINO KYLE &	543.00	PROFESSIONAL SERVICES - CONTRACTED STAFF DEVELOPMENT
267788	01/11/2021	RYDER F WARREN	321.89	TRAVEL SERVICES
267789	01/11/2021	WE BUILD FUN INC	40,427.31	CONTRACTED SERVICES; OUTSOURCED
267790	01/11/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
267791	01/11/2021	WESTERN PAPER CO	4,642.32	PAPER; RELATED PRODUCTS
267792	01/11/2021	Z FLOOR CO.	24,700.00	CONTRACTED SERVICES; OUTSOURCED
267793	01/14/2021	ABBOTT-IPCO INC	4,116.00	FUNDRAISING
267794	01/14/2021	ABILENE CHRISTIAN UNIVERSITY	3,150.36	TRAVEL SERVICES
267795	01/14/2021	ABM BUILDING SERVICES LLC	1,840.00	CONTRACTED SERVICES; OUTSOURCED
267800	01/14/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	88,380.00	COVID CONTRACTED SERVICES; OUTSOURCED
267801	01/14/2021	ACCOUNTABLE HEALTHCARE STAFFING	4,343.50	SPECIAL EDUCATION SERVICES
267802	01/14/2021	RUTH MARGARET ACHILLES	289.46	TRAVEL SERVICES
267803	01/14/2021	COURTNEY SCOTT ADAMS	131.85	TRAVEL SERVICES
267804	01/14/2021	AEROWAVE TECHNOLOGIES	58,420.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
267805	01/14/2021	AGILE SPORTS TECHNOLOGIES/HUDL	415.98	ATHLETIC; TRAINING SUPPLIES
267806	01/14/2021	ALC SCHOOLS LLC.	4,640.00	CONTRACTED SERVICES; OUTSOURCED
267807	01/14/2021	ALLIANCE WORK PARTNERS	3,598.32	INSURANCE; COVERAGES
267808	01/14/2021	ALLIED WELDING SUPPLY INC	853.54	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267809	01/14/2021	ALWAYS WRITING 4 U	375.00	CONTRACTED SERVICES; OUTSOURCED
267810	01/14/2021	AARON MARTIN/AM DESIGNS	2,750.00	ATHLETIC EQUIPMENT
267811	01/14/2021	AMAZON.COM	3,115.79	ATHLETIC EQUIPMENT INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES LIBRARY BOOKS
267812	01/14/2021	AMERICAN AGRO PRODUCTS	1,999.40	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267813	01/14/2021	ARAMARK - NORTHWEST ISD	1,887.34	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
267814	01/14/2021	ARAMARK REFRESHMENT SERVICES INC.	1,460.87	FOOD ITEMS - GROCERY ITEMS

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				OFFICE SUPPLIES; CONSUMABLES
267815	01/14/2021	ARGYLE ISD	180.00	TRAVEL SERVICES
267816	01/14/2021	AT&T TEXAS	1,920.65	UTILITY SERVICES
267818	01/14/2021	AT&T CORP	2,575.89	UTILITY SERVICES
267819	01/14/2021	ATHLETIC SUPPLY INC.	22,154.00	APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
267820	01/14/2021	ATMOS ENERGY	1,409.73	UTILITY SERVICES
267821	01/14/2021	ATMOS ENERGY	236.19	UTILITY SERVICES
267822	01/14/2021	ATMOS ENERGY	462.71	UTILITY SERVICES
267823	01/14/2021	ATMOS ENERGY	801.23	UTILITY SERVICES
267824	01/14/2021	ATMOS ENERGY	356.17	UTILITY SERVICES
267825	01/14/2021	ATMOS ENERGY	671.56	UTILITY SERVICES
267826	01/14/2021	ATMOS ENERGY	1,213.19	UTILITY SERVICES
267827	01/14/2021	ATMOS ENERGY	249.90	UTILITY SERVICES
267828	01/14/2021	ATMOS ENERGY	264.30	UTILITY SERVICES
267829	01/14/2021	ATMOS ENERGY	276.10	UTILITY SERVICES
267830	01/14/2021	ATMOS ENERGY	1,159.69	UTILITY SERVICES
267831	01/14/2021	ATMOS ENERGY	1,726.01	UTILITY SERVICES
267832	01/14/2021	ATMOS ENERGY	586.90	UTILITY SERVICES
267833	01/14/2021	ATMOS ENERGY	315.58	UTILITY SERVICES
267834	01/14/2021	ATMOS ENERGY	951.96	UTILITY SERVICES
267835	01/14/2021	ATMOS ENERGY	142.27	UTILITY SERVICES
267836	01/14/2021	ATMOS ENERGY	655.09	UTILITY SERVICES
267837	01/14/2021	ATMOS ENERGY	1,083.79	UTILITY SERVICES
267838	01/14/2021	ATMOS ENERGY	181.47	UTILITY SERVICES
267839	01/14/2021	ATMOS ENERGY	193.00	UTILITY SERVICES
267840	01/14/2021	ATMOS ENERGY	756.31	UTILITY SERVICES
267841	01/14/2021	ATMOS ENERGY	396.77	UTILITY SERVICES
267842	01/14/2021	ATMOS ENERGY	1,508.98	UTILITY SERVICES
267843	01/14/2021	ATMOS ENERGY	766.30	UTILITY SERVICES
267844	01/14/2021	ATMOS ENERGY	674.69	UTILITY SERVICES
267845	01/14/2021	ATMOS ENERGY	200.54	UTILITY SERVICES
267846	01/14/2021	ATMOS ENERGY	4,686.43	UTILITY SERVICES
267847	01/14/2021	ATMOS ENERGY	679.80	UTILITY SERVICES
267848	01/14/2021	ATMOS ENERGY	790.18	UTILITY SERVICES
267849	01/14/2021	MYRNA LYNN AUSTIN	90.79	TRAVEL SERVICES
267850	01/14/2021	BACK TO BASICS LEARNING DYNAMICS	7,149.28	CONTRACTED SERVICES; OUTSOURCED
267851	01/14/2021	BACKGROUND INVESTIGATION BUREAU	121.00	ADMINISTRATIVE SERVICES
267852	01/14/2021	JENNIFER ERIN BAILEY	127.65	TRAVEL SERVICES
267853	01/14/2021	MARTIN BAIRD	1,545.03	TRAVEL SERVICES



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267854	01/14/2021	BALFOUR	75.00	AWARDS AND RECOGNITION
267855	01/14/2021	BARNES & NOBLE	794.35	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
267856	01/14/2021	DOUGLAS G BARNES	153.56	TRAVEL SERVICES
267857	01/14/2021	RUTH BEAGLE	153.93	TRAVEL SERVICES
267858	01/14/2021	JACOB BECK	117.24	TRAVEL SERVICES
267859	01/14/2021	BELL'S BOOK NEST	26.96	INSTRUCTIONAL MATERIALS; READING
267860	01/14/2021	BELL'S MUSIC SHOP INC	1,907.80	MUSICAL INSTRUMENTS
267861	01/14/2021	BERKNER HS BOOSTER CLUB INC.	160.00	TRAVEL SERVICES
267862	01/14/2021	BEST BUY GOV LLC	91.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
267863	01/14/2021	JOHN CHRISTOPHER BINGAMAN	492.02	TRAVEL SERVICES
267864	01/14/2021	BIRDVILLE HIGH SCHOOL	350.00	TRAVEL SERVICES
267865	01/14/2021	BLAGG TIRE AND SERVICE-KELLER	789.96	AUTOMOTIVE SERVICES
267866	01/14/2021	BLICK ART MATERIALS LLC	873.60	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267867	01/14/2021	BOERNE ISD	120.00	TRAVEL SERVICES
267868	01/14/2021	BOUND TO STAY BOUND BOOKS	2,960.74	LIBRARY BOOKS
267869	01/14/2021	GAIL BOWERS	50.00	CONTRACTED SERVICES; OUTSOURCED
267870	01/14/2021	BRIDGEPORT ANIMAL HOSPITAL	80.00	AGRICULTURAL
267871	01/14/2021	TAYLOR BROWN	17.08	TRAVEL SERVICES
267872	01/14/2021	CARRIE BUNCE	30.07	TRAVEL SERVICES
267873	01/14/2021	BURLESON BIG RED BOOSTER CLUB	575.00	TRAVEL SERVICES
267874	01/14/2021	BUSINESS ESSENTIALS	1,722.63	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
267875	01/14/2021	BWI COMPANIES	1,495.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267876	01/14/2021	JOSE ANTONIO CALVILLO	60.34	FUEL
				MEALS - STAFF
267877	01/14/2021	CANON FINANCIAL SERVICES INC	99,822.58	COPY MACHINES
267878	01/14/2021	CAROLYN MARIE CARMINATI	16.56	TRAVEL SERVICES
267879	01/14/2021	CAROLINA BIOLOGICAL SUPPLY CO	106.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267880	01/14/2021	CARRIER ENTERPRISES LLC	364.90	MAINTENANCE EQUIPMENT AND SUPPLIES
267881	01/14/2021	CARROLL ATHLETIC BOOSTER CLUB	300.00	TRAVEL SERVICES
267882	01/14/2021	JAMIE YARED CASTRO RODRIGUEZ	44.33	TRAVEL SERVICES
267883	01/14/2021	EDUCATION TO GO, ED2GO	75.00	CONTRACTED SERVICES; OUTSOURCED
267884	01/14/2021	CENTURY LINK	228.52	UTILITY SERVICES
267885	01/14/2021	CENTURY LINK	340.78	UTILITY SERVICES
267887	01/14/2021	ADAM ROBERT CHAZARRETA	67.97	TRAVEL SERVICES
267888	01/14/2021	CHHS SOFTBALL BOOSTER CLUB, INC.	400.00	TRAVEL SERVICES
267889	01/14/2021	CHICK-FIL-A	164.50	CATERING SERVICES
267890	01/14/2021	CHILDREN'S PLUS INC	12,368.41	LIBRARY BOOKS

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267891	01/14/2021	CHIRENO ISD	50.00	TRAVEL SERVICES
267892	01/14/2021	CHURCHILL SPEECH & DEBATE ASSOC	85.00	TRAVEL SERVICES
267894	01/14/2021	CITIBANK N.A	19,521.34	CATERING SERVICES
				MEALS - STAFF
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEMBERSHIPS
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				AWARDS AND RECOGNITION
				MEALS - STUDENT
				SUBSCRIPTIONS
				UTILITY SERVICES
267895	01/14/2021	CITY OF GRAPEVINE	200.00	TRAVEL SERVICES
267896	01/14/2021	CITY OF GRAPEVINE	250.00	TRAVEL SERVICES
267897	01/14/2021	CITYFRONT INNOVATIONS, LLC	331.50	CONTRACTED SERVICES; OUTSOURCED
267898	01/14/2021	WILLIAM CLOUD	320.00	CONTRACTED SERVICES; OUTSOURCED
267899	01/14/2021	COLLEGE BOARD	150.00	STAFF DEVELOPMENT
267900	01/14/2021	CONCORD THEATRICALS CORP	250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
267901	01/14/2021	CONCORD THEATRICALS CORP	250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
267903	01/14/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
267904	01/14/2021	MARY LOPRESTI COOK	45.54	TRAVEL SERVICES
267905	01/14/2021	COPPELL HIGH SCHOOL	305.00	TRAVEL SERVICES
267906	01/14/2021	KELLY FRANKLIN-CRESTVIEW PRINTING	120.00	PRINTING SERVICES
267907	01/14/2021	CRISTINA'S MEXICAN RESTAURANT	194.83	CATERING SERVICES
267908	01/14/2021	TERRY D CROSSLIN	50.14	TRAVEL SERVICES
267909	01/14/2021	CROWLEY ISD	2,412.00	ADMINISTRATIVE SERVICES
267910	01/14/2021	CTHS SPORTS BOOSTER CLUB INC	600.00	TRAVEL SERVICES
267911	01/14/2021	CUMMINS SOUTHERN PLAINS LLC	892.15	CONTRACTED SERVICES; OUTSOURCED
267912	01/14/2021	D & L ENTERTAINMENT SERVICES	6,037.88	CONTRACTED SERVICES; OUTSOURCED
267913	01/14/2021	D.H. PACE COMPANY INC.	308.82	CONTRACTED SERVICES; OUTSOURCED
267914	01/14/2021	KATHERINE DANIELS	27.14	TRAVEL SERVICES
267915	01/14/2021	CASEY H DAVIDSON	238.86	TRAVEL SERVICES
267916	01/14/2021	NANCY J DAVIS	32.20	TRAVEL SERVICES
267917	01/14/2021	BENJAMIN NICHOLAS DAVISSON	150.42	TRAVEL SERVICES
267918	01/14/2021	DEALERS ELECTRICAL SUPPLY	1,104.34	ELECTRICAL EQUIPMENT AND SUPPLIES
267919	01/14/2021	DELCOM GROUP LP	25,500.00	CONTRACTED SERVICES; OUTSOURCED
267920	01/14/2021	DELL MARKETING LP	1,830.00	COMPUTER SUPPLIES
267921	01/14/2021	DEMCO INC.	1,582.00	LIBRARY SUPPLIES
267922	01/14/2021	DENTON COUNTY ELECTIONS ADM	16,203.74	PROFESSIONAL SERVICES - CONTRACTED
267923	01/14/2021	DIGITAL RESOURCES INC.	3,702.03	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT

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267924	01/14/2021	DRAMATISTS PLAY SERVICE	219.40	THEATER ARTS SUPPLIES AND EQUIPMENT
267925	01/14/2021	DRAMATIC PUBLISHING CO	51.70	INSTRUCTIONAL MATERIALS
267926	01/14/2021	DREAM RANCH OFFICE SUPPLIES	1,174.75	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
267927	01/14/2021	ROBIN NICOLE DUNLAP	36.57	TRAVEL SERVICES
267928	01/14/2021	EASY RAISER	3,526.00	APPAREL; GENERAL
267930	01/14/2021	EDVOTEK INC.	4,262.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
267931	01/14/2021	KATHERINE LEA ELLIS	37.72	TRAVEL SERVICES
267932	01/14/2021	EMPIRE PAPER COMPANY	2,488.56	MAINTENANCE EQUIPMENT AND SUPPLIES
267933	01/14/2021	HAND2MIND	89.48	OFFICE SUPPLIES; CONSUMABLES
267934	01/14/2021	EXAMITY, INC.	200.00	COVID
267935	01/14/2021	MANDY LEIGH FARLEY	75.90	TRAVEL SERVICES
267936	01/14/2021	FAST SIGNS OF FORT WORTH	1,133.72	ATHLETIC EQUIPMENT MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
267937	01/14/2021	FEDERAL EXPRESS	65.50	MAIL ROOM EQUIPMENT AND SUPPLIES
267938	01/14/2021	FIRE WATER SPRINKLER PROTECTION LLC	4,747.60	CONTRACTED SERVICES; OUTSOURCED UTILITY SERVICES
267939	01/14/2021	FLINN SCIENTIFIC INC	251.43	INSTRUCTIONAL MATERIALS; SCIENCE
267940	01/14/2021	FLOWER MOUND HS GOLF BOOSTER CLUB	225.00	TRAVEL SERVICES
267941	01/14/2021	FOLLETT SCHOOL SOLUTIONS INC.	5,595.24	LIBRARY BOOKS
267943	01/14/2021	LAURA ELISABETH FORSTON	22.54	TRAVEL SERVICES
267944	01/14/2021	FW BASKETBALL OFFICIALS ASSOCIATION	150.00	CONTRACTED SERVICES; OUTSOURCED
267945	01/14/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
267946	01/14/2021	FRANKLIN COVEY CLIENT SERVICES INC	206.80	INSTRUCTIONAL MATERIALS
267947	01/14/2021	KIMBERLY ELIZABETH FREEMAN	35.19	TRAVEL SERVICES
267948	01/14/2021	FRISCO ATHLETIC DEPT/FRISCO ISD	250.00	TRAVEL SERVICES
267949	01/14/2021	JOY FULLER	34.62	TRAVEL SERVICES
267950	01/14/2021	SANDRA J FUSON	33.24	TRAVEL SERVICES
267951	01/14/2021	DENNIS N GAMDYSEY	144.33	TRAVEL SERVICES
267952	01/14/2021	GANDY INK SCREEN PRINTING	2,868.55	APPAREL; FINE ARTS
267955	01/14/2021	GIERISCH BROS MOTOR COMPANY LTD	2,753.51	AUTOMOTIVE SERVICES
267956	01/14/2021	GOPHER SPORT CORP	1,473.09	ATHLETIC EQUIPMENT
267957	01/14/2021	GRAINGER	4,614.79	CONSTRUCTION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES MAINTENANCE EQUIPMENT AND SUPPLIES
267959	01/14/2021	PRESTON COLE GREEN, JR.	360.00	CONTRACTED SERVICES; OUTSOURCED
267960	01/14/2021	GROSH SCENIC RENTALS INC	602.30	THEATER ARTS SUPPLIES AND EQUIPMENT
267961	01/14/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	150.00	TRAVEL SERVICES

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267962	01/14/2021	HALDEMAN-HOMME, INC.	3,277.70	CONTRACTED SERVICES; OUTSOURCED
267963	01/14/2021	JONATHON Z HALL	48.41	TRAVEL SERVICES
267964	01/14/2021	RHONDA CROWDIS HARDISTY	42.38	TRAVEL SERVICES
267965	01/14/2021	KRISTEN MCAFEE HARPER	550.00	CONTRACTED SERVICES; OUTSOURCED
267966	01/14/2021	MEGGEN SMILEY HEISSERER	40.37	TRAVEL SERVICES
267968	01/14/2021	HOBBY LOBBY	291.38	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
267969	01/14/2021	LORI ANN HOGUE	47.44	TRAVEL SERVICES
267970	01/14/2021	RACHEL KAY HOLT	150.00	TRAVEL SERVICES
267972	01/14/2021	HOME DEPOT	1,273.51	MAINTENANCE EQUIPMENT AND SUPPLIES
267973	01/14/2021	HOME DEPOT	4,195.47	BUILDING EQUIPMENT SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				MUSICAL INSTRUMENTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
267974	01/14/2021	THE HOME DEPOT PRO	6,077.12	COVID
267975	01/14/2021	HOUSTON ISD-MEDICAID FINANCE	4,503.08	CONTRACTED SERVICES; OUTSOURCED
267977	01/14/2021	SLATON HUGHES	450.00	CONTRACTED SERVICES; OUTSOURCED
267978	01/14/2021	IMAGE MAKER 4U INC.	264.00	PRINTING SERVICES
267979	01/14/2021	IML SECURITY SUPPLY	106.83	MAINTENANCE EQUIPMENT AND SUPPLIES
267980	01/14/2021	INT'L ACADEMIC CREDENTIAL EVALUATOR	320.00	CONTRACTED SERVICES; OUTSOURCED
267981	01/14/2021	INTOUCH RECEIPTING	1,500.00	ADMINISTRATIVE SERVICES
267982	01/14/2021	IOFFICE	66.29	OFFICE EQUIPMENT
267984	01/14/2021	JASON'S DELI	1,936.25	CATERING SERVICES
267985	01/14/2021	JONES SCHOOL SUPPLY CO INC	483.88	AWARDS AND RECOGNITION
267986	01/14/2021	JUSTIN ACE HARDWARE	67.35	MAINTENANCE EQUIPMENT AND SUPPLIES
267987	01/14/2021	JUSTIN SEED COMPANY INC	103.84	MAINTENANCE EQUIPMENT AND SUPPLIES
267988	01/14/2021	JVZ SERVICES, INC.	350.00	CONTRACTED SERVICES; OUTSOURCED
267989	01/14/2021	KAUFMAN ISD	375.00	TRAVEL SERVICES
267990	01/14/2021	KELLER HIGH SCHOOL	250.00	TRAVEL SERVICES
267991	01/14/2021	KELLER TROPHY AND AWARDS	5,229.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
267993	01/14/2021	SHERRY DARLENE LAWSON	46.52	TRAVEL SERVICES
267994	01/14/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
267996	01/14/2021	LEWISVILLE HS BASEBALL BOOSTER	350.00	TRAVEL SERVICES
267997	01/14/2021	EMMANUEL ACEVEDO LOPEZ	138.63	TRAVEL SERVICES
267998	01/14/2021	LOWES HOME IMPROVEMENT WAREHOUSE	61.16	FLORAL SUPPLIES
267999	01/14/2021	HR LUGO JR	186.30	TRAVEL SERVICES
268000	01/14/2021	MICHAELE A MACK	4.20	TRAVEL SERVICES
268001	01/14/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	350.00	TRAVEL SERVICES
268002	01/14/2021	SHANA C MARTIN	36.51	TRAVEL SERVICES

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268003	01/14/2021	LULANI NICHOLE MARTINEZ	18.92	TRAVEL SERVICES
268004	01/14/2021	CHRISTINA ANN MCBROOM	105.34	TRAVEL SERVICES
268006	01/14/2021	JONATHAN MCNAMEE	650.00	CONTRACTED SERVICES; OUTSOURCED
268007	01/14/2021	MEDSTAR	6,710.00	CONTRACTED SERVICES; OUTSOURCED
268008	01/14/2021	CYNTHIA F METTING	55.89	TRAVEL SERVICES
268009	01/14/2021	MGM PRINTING SERVICES INC	484.00	PRINTING SERVICES
268010	01/14/2021	STEPHANIE CRISTINA MITCHELL	44.85	TRAVEL SERVICES
268011	01/14/2021	MOBILE MINI I INC	459.66	COVID RENTALS
268012	01/14/2021	TRINA LACAZE MOONEYHAM	6.90	TRAVEL SERVICES
268013	01/14/2021	MATTHEW THOMAS MOORE	406.87	TRAVEL SERVICES
268014	01/14/2021	TAMERA S. MOORE	560.00	CONTRACTED SERVICES; OUTSOURCED
268015	01/14/2021	MOTOR MAINTENANCE SERVICES	422.52	ELECTRICAL EQUIPMENT AND SUPPLIES
268016	01/14/2021	MUSIC THEATRE INTERNATIONAL	75.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268017	01/14/2021	NASP	199.00	STAFF DEVELOPMENT
268018	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	175.00	TRAVEL SERVICES
268019	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	200.00	TRAVEL SERVICES
268020	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	440.00	TRAVEL SERVICES
268021	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	350.00	TRAVEL SERVICES
268022	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	450.00	TRAVEL SERVICES
268023	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	220.00	TRAVEL SERVICES
268024	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	500.00	TRAVEL SERVICES
268025	01/14/2021	NORTHWEST ATHLETIC DEPARTMENT	220.00	TRAVEL SERVICES
268026	01/14/2021	NOTHING BUNDT CAKES	988.30	CATERING SERVICES
268027	01/14/2021	O'DONNELL'S LANDSCAPE SERVICES INC	1,495.00	GROUPS AND LANDSCAPING
268028	01/14/2021	OFFICE DEPOT	10.58	OFFICE SUPPLIES; CONSUMABLES
268029	01/14/2021	ON THE BORDER	125.45	CATERING SERVICES
268030	01/14/2021	ANNELISE KATHRYN OSWALT	18.75	TRAVEL SERVICES
268031	01/14/2021	KELLY CALDER PACE	25.88	TRAVEL SERVICES
268032	01/14/2021	MARICARMEN X PARRA	171.06	TRAVEL SERVICES
268033	01/14/2021	PASCHAL HIGH SCHOOL	250.00	TRAVEL SERVICES
268036	01/14/2021	PENDER'S MUSIC COMPANY	692.00	INSTRUCTIONAL MATERIALS
268038	01/14/2021	PIONEER VALLEY BOOKS	3,316.95	INSTRUCTIONAL MATERIALS; READING
268039	01/14/2021	PITNEY BOWES INC/POSTAL SCALE	178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
268040	01/14/2021	PLAYSCRIPTS INC	379.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268041	01/14/2021	UNITED STATES POSTAL SERVICE	110.00	MAIL ROOM EQUIPMENT AND SUPPLIES
268042	01/14/2021	PRAXAIR DISTRIBUTION INC	407.76	MAINTENANCE EQUIPMENT AND SUPPLIES
268043	01/14/2021	PREMIERE INSTALL MOVERS LLC	1,890.08	CONTRACTED SERVICES; OUTSOURCED
268044	01/14/2021	PRIME PEST MANAGEMENT	3,807.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
268045	01/14/2021	PROJECT LEAD THE WAY INC.	5,565.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



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268046	01/14/2021	PROSPER ISD	3,304.78	TRAVEL SERVICES
268047	01/14/2021	QUILL CORPORATION	140.70	INSTRUCTIONAL MATERIALS
268048	01/14/2021	RANGERS BASEBALL, LLC	758.45	TRAVEL SERVICES
268049	01/14/2021	AMBER GRACE REED	27.72	TRAVEL SERVICES
268050	01/14/2021	RELIANT TRANSPORTATION	47,232.84	TRAVEL SERVICES
268051	01/14/2021	RICHLAND HIGH SCHOOL	250.00	TRAVEL SERVICES
268052	01/14/2021	RICHLAND SOFTBALL BOOSTER CLUB, INC	300.00	TRAVEL SERVICES
268053	01/14/2021	ROANOKE WINNELSON CO	10,319.22	BUILDING EQUIPMENT SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
268054	01/14/2021	AIMEE MICHELLE ROBINSON	220.05	TRAVEL SERVICES
268055	01/14/2021	RICHARD L ROBINSON	107.99	TRAVEL SERVICES
268057	01/14/2021	SAM'S WHOLESALE CLUB DIRECT	819.33	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
268058	01/14/2021	JUAN CARLOS SANCHEZ	136.62	TRAVEL SERVICES
268060	01/14/2021	DAYNE ALTONIO SANTIAGO	108.04	TRAVEL SERVICES
268061	01/14/2021	SCHOLASTIC BOOK FAIRS	2,464.60	FUNDRAISING
268062	01/14/2021	SCHOOL SPECIALTY INC	106.52	INSTRUCTIONAL MATERIALS
268063	01/14/2021	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
268064	01/14/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,979.50	COMPUTER HARDWARE
268065	01/14/2021	SHINE 49 MEDIA HOUSE LLC	2,500.00	CONTRACTED SERVICES; OUTSOURCED
268067	01/14/2021	SIRCHIE ACQUISITION COMPONENTS	879.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268068	01/14/2021	SITEONE LANDSCAPE SUPPLY LLC	576.76	MAINTENANCE EQUIPMENT AND SUPPLIES
268069	01/14/2021	SMITH & ASSOCIATES CONSULTING	5,452.00	ADMINISTRATIVE SERVICES
268070	01/14/2021	SMITH PROTECTIVE SERVICES	5,218.83	CONTRACTED SERVICES; OUTSOURCED
268071	01/14/2021	SARA RENEE SMITH	26.34	TRAVEL SERVICES
268072	01/14/2021	SOLIAANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
268073	01/14/2021	SONOVA USA INC.	762.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268074	01/14/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	-	TRAVEL SERVICES
268075	01/14/2021	NATASCHA MARIE STAUFFER	40.94	TRAVEL SERVICES
268076	01/14/2021	CAITLIN AMBER SULLIVAN	19.78	TRAVEL SERVICES
268077	01/14/2021	SUN RISE CREATIONS	754.00	APPAREL; GENERAL
268078	01/14/2021	SWEETWATER	129.00	PA SYSTEMS AND SOUND SUPPLIES
268079	01/14/2021	SYSCO DALLAS INC	3,535.88	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268080	01/14/2021	ANA LISA TALAMANTEZ	37.89	TRAVEL SERVICES
268081	01/14/2021	TASA	740.00	STAFF DEVELOPMENT
268082	01/14/2021	TASBO	270.00	MEMBERSHIPS
268083	01/14/2021	TASBO	60.00	STAFF DEVELOPMENT
268084	01/14/2021	TASC	170.00	MEMBERSHIPS
268085	01/14/2021	TEXAS ASSOC/SUPERVISORS MATH-TASM-	60.00	STAFF DEVELOPMENT
268087	01/14/2021	TMEA - REGION 2	20.00	TRAVEL SERVICES

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268088	01/14/2021	SARAH ELIZABETH TOHLEN	22.31	TRAVEL SERVICES
268089	01/14/2021	TRANSLATION & INTERPRETATION NETWRK	260.00	SPECIAL EDUCATION SERVICES
268090	01/14/2021	TREKORDA LLC	2,315.50	CONTRACTED SERVICES; OUTSOURCED
268091	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,543.14	UTILITY SERVICES
268092	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,586.35	UTILITY SERVICES
268093	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,048.99	UTILITY SERVICES
268094	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	14,403.34	UTILITY SERVICES
268095	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,545.36	UTILITY SERVICES
268096	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,594.06	UTILITY SERVICES
268097	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,130.44	UTILITY SERVICES
268098	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,615.62	UTILITY SERVICES
268099	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,623.99	UTILITY SERVICES
268100	01/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,754.60	UTILITY SERVICES
268101	01/14/2021	U.S. OIL A DIVISION OF U.S. VENTURE	13,299.01	FUEL
268102	01/14/2021	UNIFIRST HOLDINGS INC	3,101.03	APPAREL; WORK UNIFORMS
268103	01/14/2021	UNITED PARCEL SERVICE	16.71	MAIL ROOM EQUIPMENT AND SUPPLIES
268104	01/14/2021	VERIZON	37.99	UTILITY SERVICES
268105	01/14/2021	VERIZON WIRELESS LLC	911.80	UTILITY SERVICES
268106	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268107	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268108	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268109	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268110	01/14/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
268111	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268112	01/14/2021	VERIZON WIRELESS LLC	266.33	UTILITY SERVICES
268113	01/14/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
268114	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268115	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268117	01/14/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
268118	01/14/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
268119	01/14/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
268120	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268121	01/14/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
268122	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268123	01/14/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
268124	01/14/2021	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
268125	01/14/2021	LUKE VOGT	1,175.00	CONTRACTED SERVICES; OUTSOURCED
268126	01/14/2021	VST SERVICES, LP	800.00	TRAVEL SERVICES
268127	01/14/2021	ELIZABETH GRACE WALLACE	106.61	TRAVEL SERVICES
268129	01/14/2021	WAL-MART	4,818.24	ART EQUIPMENT AND SUPPLIES
				FOOD - PRODUCE

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				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				STAFF DEVELOPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268130	01/14/2021	WARD'S SCIENCE	920.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268131	01/14/2021	ROBERT ANDREW PAUL WATSON	138.58	TRAVEL SERVICES
268132	01/14/2021	WEATHERFORD HIGH SCHOOL	1,931.14	ADMINISTRATIVE SERVICES
268133	01/14/2021	NICOLE M WEBB	47.04	TRAVEL SERVICES
268134	01/14/2021	WEST MUSIC COMPANY	6,490.23	MUSICAL INSTRUMENTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268135	01/14/2021	WESTERN PAPER CO	365.06	PAPER; RELATED PRODUCTS
268136	01/14/2021	ROBERT BRANDON WHISENHUNT	70.44	TRAVEL SERVICES
268137	01/14/2021	AIMEE NICOLE WILLIAMS	27.60	TRAVEL SERVICES
268138	01/14/2021	ZACHARY C WILSON	47.73	TRAVEL SERVICES
268140	01/14/2021	ZAYO GROUP LLC	15,912.00	UTILITY SERVICES
268141	01/14/2021	ZSPACE INC	8,348.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268142	01/15/2021	THE HOME DEPOT PRO	60,900.00	COVID
268143	01/21/2021	AAA MOBILE POWER WASH	6,860.00	CONTRACTED SERVICES; OUTSOURCED
268144	01/21/2021	ABERNATHY ROEDER BOYD & HULLETT PC	7,292.50	PROFESSIONAL SERVICES - CONTRACTED
268145	01/21/2021	ABM BUILDING SERVICES LLC	1,230.00	CONTRACTED SERVICES; OUTSOURCED
268146	01/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	4,315.50	COVID
				CONTRACTED SERVICES; OUTSOURCED
268148	01/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	20,000.00	COVID
268150	01/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	27,000.00	COVID
268152	01/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
268153	01/21/2021	ACCO BRAND USA/GBC	2,409.51	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
268154	01/21/2021	ACCOUNTABLE HEALTHCARE STAFFING	4,380.00	SPECIAL EDUCATION SERVICES
268156	01/21/2021	AEROWAVE TECHNOLOGIES	1,360.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
268157	01/21/2021	AARON MARTIN/AM DESIGNS	25,400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268158	01/21/2021	AMAZON.COM	3,455.23	COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
				AUTOMOTIVE EQUIPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
268159	01/21/2021	AMERICAN HEART ASSOCIATION	525.00	MEDICAL EQUIPMENT AND SUPPLIES
268160	01/21/2021	AMPLIFIED IT LLC	10,365.30	COMPUTER SOFTWARE

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268161	01/21/2021	ANIXTER	584.34	MAINTENANCE EQUIPMENT AND SUPPLIES
268162	01/21/2021	APPLE INC.	16,612.00	COMPUTER HARDWARE
				COMPUTER SOFTWARE
268163	01/21/2021	ARAMARK INC	627,958.84	CONTRACTED SERVICES; OUTSOURCED
268164	01/21/2021	ARAMARK - NORTHWEST ISD	1,768.27	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
268165	01/21/2021	ASSOC.SCHOOL BUSINESS OFFICIALS INT	1,370.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
268166	01/21/2021	ATHLETIC SUPPLY INC.	9,233.00	ATHLETIC APPAREL
268167	01/21/2021	ATMOS ENERGY	3,452.72	UTILITY SERVICES
268168	01/21/2021	ATMOS ENERGY	691.16	UTILITY SERVICES
268169	01/21/2021	ATMOS ENERGY	360.34	UTILITY SERVICES
268170	01/21/2021	B&H PHOTO VIDEO	2,898.58	LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268171	01/21/2021	DAN R BAILEY	340.00	CONTRACTED SERVICES; OUTSOURCED
268172	01/21/2021	BELL'S BOOK NEST	9,232.70	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
268173	01/21/2021	BELL'S MUSIC SHOP INC	2,065.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
268174	01/21/2021	BINSWANGER GLASS	2,083.25	CONTRACTED SERVICES; OUTSOURCED
268175	01/21/2021	BLICK ART MATERIALS LLC	467.04	ART EQUIPMENT AND SUPPLIES
268176	01/21/2021	BOOKSOURCE INC.	14,353.00	INSTRUCTIONAL MATERIALS; READING
268177	01/21/2021	KRISTEN BOULET	60.00	CONTRACTED SERVICES; OUTSOURCED
268178	01/21/2021	BOUND TO STAY BOUND BOOKS	2,311.09	LIBRARY BOOKS
268179	01/21/2021	BREWER BEAR SOFTBALL BOOSTER CLUB	425.00	TRAVEL SERVICES
268181	01/21/2021	THE BRIDGE BREAST NETWORK	1,000.00	FUNDRAISING
268182	01/21/2021	BSN SPORTS LLC	5,638.89	ATHLETIC APPAREL
268183	01/21/2021	BUREAU OF EDUCATION & RESEARCH	958.00	STAFF DEVELOPMENT
268184	01/21/2021	BUSINESS ESSENTIALS	5,343.41	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
268185	01/21/2021	C C CREATIONS	4,263.15	APPAREL; GENERAL
				APPAREL; FINE ARTS
				ATHLETIC APPAREL
268186	01/21/2021	REBEKAH LYNN CAMP	42.90	TRAVEL SERVICES
268187	01/21/2021	CANON FINANCIAL SERVICES INC	1,246.50	CONTRACTED SERVICES; OUTSOURCED
268188	01/21/2021	CANON SOLUTIONS AMERICA INC	180.00	COPY MACHINES
268189	01/21/2021	CANON SOLUTIONS AMERICA INC	471.56	COPY MACHINES
268190	01/21/2021	CARROLL ATHLETIC BOOSTER CLUB	450.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
268191	01/21/2021	CARROLL ATHLETIC BOOSTER CLUB	300.00	TRAVEL SERVICES
268192	01/21/2021	CDW GOVERNMENT INC	200.00	LIBRARY SUPPLIES
268193	01/21/2021	CINTAS FIRST AID & SAFETY	959.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
268194	01/21/2021	CITY OF FORT WORTH FIRE DEPARTMENT	100.00	CONTRACTED SERVICES; OUTSOURCED
268195	01/21/2021	CITY OF RHOME	2,778.41	UTILITY SERVICES
268196	01/21/2021	COAST TO COAST COMPUTER PRODUCTS	377.60	PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
268197	01/21/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
268198	01/21/2021	CORNER BAKERY	333.40	CATERING SERVICES
268199	01/21/2021	COSERV	1,666.67	UTILITY SERVICES
268200	01/21/2021	D & H TECHNOLOGIES, LLC	670.95	CONTRACTED SERVICES; OUTSOURCED
268201	01/21/2021	D.H. PACE COMPANY INC.	3,635.11	CONTRACTED SERVICES; OUTSOURCED
268202	01/21/2021	DA SPORTS MARKETING, LLC	300.00	TRAVEL SERVICES
268203	01/21/2021	DALLAS SUMMER MUSICALS	250.00	TRAVEL SERVICES
268204	01/21/2021	MORGAN DAVIS	130.00	CONTRACTED SERVICES; OUTSOURCED
268205	01/21/2021	DEANAN GOURMET POPCORN	460.00	FOOD ITEMS - GROCERY ITEMS
268206	01/21/2021	DELL MARKETING LP	115,170.00	COMPUTER HARDWARE
268207	01/21/2021	DEMCO INC.	670.98	LIBRARY SUPPLIES
268208	01/21/2021	DFW PIANO TUNING LLC	99.00	MUSICAL INSTRUMENTS
268209	01/21/2021	DREAM RANCH OFFICE SUPPLIES	2,484.99	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
268210	01/21/2021	EAI EDUCATION	1,971.00	INSTRUCTIONAL MATERIALS; MATH
268212	01/21/2021	EASY RAISER	2,450.00	APPAREL; GENERAL
268213	01/21/2021	EDUCATION SERVICE CENTER XI	1,974.00	LIBRARY SERVICES
268214	01/21/2021	EMPIRE PAPER COMPANY	976.67	MAINTENANCE EQUIPMENT AND SUPPLIES
268215	01/21/2021	FAST SIGNS OF FORT WORTH	47.14	MAINTENANCE EQUIPMENT AND SUPPLIES
268216	01/21/2021	FILTER SYSTEMS	12,734.09	CONTRACTED SERVICES; OUTSOURCED
268217	01/21/2021	FIRE WATER SPRINKLER PROTECTION LLC	6,595.00	CONTRACTED SERVICES; OUTSOURCED
268218	01/21/2021	FLINN SCIENTIFIC INC	195.71	INSTRUCTIONAL MATERIALS; SCIENCE
268219	01/21/2021	FOLLETT SCHOOL SOLUTIONS INC.	4,105.08	LIBRARY BOOKS
268220	01/21/2021	FORNEY HS SOFTBALL BOOSTER CLUB	-	TRAVEL SERVICES
268221	01/21/2021	KARLA G GALLIGAN	33.47	TRAVEL SERVICES
268222	01/21/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
268223	01/21/2021	MICHELLE GIBSON	975.00	CONTRACTED SERVICES; OUTSOURCED
268224	01/21/2021	GIERISCH BROS MOTOR COMPANY LTD	601.57	AUTOMOTIVE SERVICES
268225	01/21/2021	GLAZIER CLINICS/MEGA CLINIC	597.00	TRAVEL SERVICES
268226	01/21/2021	GOPHER SPORT CORP	920.00	ATHLETIC; TRAINING SUPPLIES
268227	01/21/2021	GPS INSIGHT LLC	2,120.75	AUTOMOTIVE SERVICES
268228	01/21/2021	GRAINGER	1,463.44	MAINTENANCE EQUIPMENT AND SUPPLIES
268229	01/21/2021	HATCH	1,424.50	FURNITURE - CLASSROOM



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268230	01/21/2021	HOBBY LOBBY	1,724.91	THEATER ARTS SUPPLIES AND EQUIPMENT
268231	01/21/2021	HOME DEPOT	1,365.64	MAINTENANCE EQUIPMENT AND SUPPLIES
268232	01/21/2021	HOME DEPOT	80.42	INSTRUCTIONAL MATERIALS; SCIENCE
268233	01/21/2021	IOFFICE	3,586.49	FOOD ITEMS - GROCERY ITEMS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
268234	01/21/2021	JASON'S DELI	265.24	CATERING SERVICES
268235	01/21/2021	JK CUSTOM APPAREL MARKETING DESIGNS	100.00	INSTRUCTIONAL MATERIALS
268236	01/21/2021	JONES SCHOOL SUPPLY CO INC	75.25	AWARDS AND RECOGNITION
268237	01/21/2021	KAITLIN JONES	20.00	CONTRACTED SERVICES; OUTSOURCED
268238	01/21/2021	JOSTENS	3,628.97	AWARDS AND RECOGNITION
268239	01/21/2021	JUSTIN ACE HARDWARE	42.17	MAINTENANCE EQUIPMENT AND SUPPLIES
268240	01/21/2021	KAMI	99.00	SUBSCRIPTIONS
268241	01/21/2021	KELLER HIGH SCHOOL	250.00	TRAVEL SERVICES
268242	01/21/2021	KELLER TROPHY AND AWARDS	160.85	AWARDS AND RECOGNITION
268244	01/21/2021	CATHERINE ELIZABETH LANDERS	123.86	TRAVEL SERVICES
268245	01/21/2021	LASER SECURITY RESPONSE INC	2,897.25	PROFESSIONAL SERVICES - CONTRACTED
268246	01/21/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
268247	01/21/2021	LENNOX INDUSTRIES INC	1,551.57	MAINTENANCE EQUIPMENT AND SUPPLIES
268248	01/21/2021	LONE STAR IMPRINTS	565.00	OFFICE SUPPLIES; CONSUMABLES
268249	01/21/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
268251	01/21/2021	ROBERT LUTHER	-	CONTRACTED SERVICES; OUTSOURCED
268253	01/21/2021	MARCUS HS GOLF BOOSTER CLUB	300.00	TRAVEL SERVICES
268254	01/21/2021	KERRIE LEE MARTIN	33.06	TRAVEL SERVICES
268256	01/21/2021	MGM PRINTING SERVICES INC	223.00	PRINTING SERVICES
268257	01/21/2021	STACY A MILES	186.30	TRAVEL SERVICES
268260	01/21/2021	MOBILE MINI I INC	3,648.80	RENTALS
268261	01/21/2021	TAMERA S. MOORE	380.00	CONTRACTED SERVICES; OUTSOURCED
268262	01/21/2021	N TEXAS COLORGUARD ASSOCIATION	1,050.00	TRAVEL SERVICES
268263	01/21/2021	NASCO	158.02	INSTRUCTIONAL MATERIALS; SCIENCE
268264	01/21/2021	NASP	199.00	STAFF DEVELOPMENT
268266	01/21/2021	NEWK'S EATERY	184.06	CATERING SERVICES
268267	01/21/2021	NORTHWEST ATHLETIC DEPARTMENT	1,000.00	TRAVEL SERVICES
268268	01/21/2021	NOTARY PUBLIC UNDERWRITERS AGENCY	193.50	MEMBERSHIPS
268269	01/21/2021	NOTHING BUNDT CAKES	121.50	CATERING SERVICES
268270	01/21/2021	OFFICE DEPOT	2,325.08	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
268271	01/21/2021	ON THE BORDER	404.34	CATERING SERVICES
268273	01/21/2021	O'REILLY AUTO PARTS	1,977.78	AUTOMOTIVE EQUIPMENT
268274	01/21/2021	OTC BRANDS INC	384.72	INSTRUCTIONAL MATERIALS
				AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268275	01/21/2021	OVERDRIVE INC	1,642.43	LIBRARY BOOKS
268276	01/21/2021	PARTS TOWN, LLC	3,421.54	MAINTENANCE EQUIPMENT AND SUPPLIES
268277	01/21/2021	PENDER'S MUSIC COMPANY	697.14	INSTRUCTIONAL MATERIALS
268278	01/21/2021	PLANO ISD	295.00	TRAVEL SERVICES
268279	01/21/2021	PPG ARCHITECTURAL FINISHES	127.66	PAINTING EQUIPMENT AND SUPPLIES
268280	01/21/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
268281	01/21/2021	QUILL CORPORATION	37.36	OFFICE SUPPLIES; CONSUMABLES
268282	01/21/2021	R&R BOTTLED WATER	45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
268283	01/21/2021	REALLY GOOD STUFF	83.96	INSTRUCTIONAL MATERIALS
268284	01/21/2021	RELIANT TRANSPORTATION	19,626.38	TRAVEL SERVICES
268285	01/21/2021	RESULTS COACHING GLOBAL LLC	270.00	STAFF DEVELOPMENT
268286	01/21/2021	ROANOKE AUTO SUPPLY LTD	700.97	AUTOMOTIVE EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268287	01/21/2021	ROANOKE WINNELSON CO	7,953.89	MAINTENANCE EQUIPMENT AND SUPPLIES
268288	01/21/2021	RYAN HIGH SCHOOL	830.00	TRAVEL SERVICES
268289	01/21/2021	PALOS SPORTS INC.	1,758.55	ATHLETIC EQUIPMENT
268290	01/21/2021	SCHOOL HEALTH CORPORATION	67.90	MEDICAL EQUIPMENT AND SUPPLIES
268291	01/21/2021	SCHOOL SPECIALTY INC	1,721.55	INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
268292	01/21/2021	SKC DESIGNZ LLC	-	APPAREL; GENERAL
268293	01/21/2021	CHELSEE REAGAN SMITH	87.00	TRAVEL SERVICES
268294	01/21/2021	THE SOCCER CORNER	60.00	ATHLETIC APPAREL
268295	01/21/2021	SOLANT HEALTH	-	SPECIAL EDUCATION SERVICES
268296	01/21/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	-	TRAVEL SERVICES
268297	01/21/2021	JUSTIN STAMPS	348.75	CONTRACTED SERVICES; OUTSOURCED
268298	01/21/2021	MARYELLE STEPHENSON	1,000.00	CONTRACTED SERVICES; OUTSOURCED
268299	01/21/2021	SUPERIOR FIBER & DATA SVCS INC	1,281.20	COMPUTER HARDWARE
268300	01/21/2021	SWEETWATER	340.00	MUSICAL INSTRUMENTS
268301	01/21/2021	SYMONDS FLAGS & POLES, INC.	399.00	ATHLETIC EQUIPMENT
268302	01/21/2021	TANGLE RIDGE GOLF CLUB	525.00	TRAVEL SERVICES
268303	01/21/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	440.65	OFFICE SUPPLIES; CONSUMABLES
268304	01/21/2021	TASBO	1,540.00	STAFF DEVELOPMENT
268305	01/21/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	100.00	TRAVEL SERVICES
268306	01/21/2021	TEXAS ASSOC/SUPERVISORS MATH-TASM-	60.00	STAFF DEVELOPMENT
268307	01/21/2021	TEXAS ASSOC OF FUTURE EDUCATORS	1,260.00	TRAVEL SERVICES
268308	01/21/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	700.00	STAFF DEVELOPMENT
268310	01/21/2021	TEXAS HS POWERLIFTING ASC	75.00	MEMBERSHIPS
268311	01/21/2021	TEXAS LIBRARY ASSOCIATION	450.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
				MEMBERSHIPS
268312	01/21/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	50.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268313	01/21/2021	TX DEPT OF PUBLIC SAFETY RECDS	58.00	ADMINISTRATIVE SERVICES
268314	01/21/2021	THERAPY SHOPPE INC	1,029.03	OFFICE SUPPLIES; CONSUMABLES
268315	01/21/2021	THSWPA	75.00	MEMBERSHIPS
268316	01/21/2021	THYSSENKRUPP ELEVATOR CORP	5,899.31	CONTRACTED SERVICES; OUTSOURCED
268317	01/21/2021	TMEA - REGION 2	45.00	TRAVEL SERVICES
268318	01/21/2021	TRANE U.S., INC.	161.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
268319	01/21/2021	U.S. OIL A DIVISION OF U.S. VENTURE	24,721.22	FUEL
268320	01/21/2021	U-HAUL	65.84	TRAVEL SERVICES
268321	01/21/2021	UNIFIRST HOLDINGS INC	2,580.20	APPAREL; WORK UNIFORMS
268322	01/21/2021	UNITED AG & TURF	21.50	MAINTENANCE EQUIPMENT AND SUPPLIES
268323	01/21/2021	UNITED PROPANE	164.00	AUTOMOTIVE SERVICES
268324	01/21/2021	VERIZON	266.09	UTILITY SERVICES
268325	01/21/2021	WALTON WEBCASTING, LLC	3,500.00	CONTRACTED SERVICES; OUTSOURCED
268326	01/21/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
268327	01/21/2021	WC OF TEXAS	1,623.77	UTILITY SERVICES
268328	01/21/2021	WC OF TEXAS	354.21	UTILITY SERVICES
268329	01/21/2021	WC OF TEXAS	770.30	UTILITY SERVICES
268330	01/21/2021	WC OF TEXAS	676.72	UTILITY SERVICES
268331	01/21/2021	WC OF TEXAS	305.22	UTILITY SERVICES
268332	01/21/2021	WC OF TEXAS	222.90	UTILITY SERVICES
268333	01/21/2021	WC OF TEXAS	676.72	UTILITY SERVICES
268334	01/21/2021	WC OF TEXAS	230.90	UTILITY SERVICES
268335	01/21/2021	WC OF TEXAS	156.60	UTILITY SERVICES
268336	01/21/2021	WC OF TEXAS	305.22	UTILITY SERVICES
268337	01/21/2021	WC OF TEXAS	334.36	UTILITY SERVICES
268338	01/21/2021	WC OF TEXAS	901.16	UTILITY SERVICES
268339	01/21/2021	WC OF TEXAS	393.30	UTILITY SERVICES
268340	01/21/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
268341	01/21/2021	WC OF TEXAS	1,235.25	UTILITY SERVICES
268342	01/21/2021	WC OF TEXAS	598.05	UTILITY SERVICES
268343	01/21/2021	WC OF TEXAS	2,497.07	UTILITY SERVICES
268344	01/21/2021	WC OF TEXAS	204.69	UTILITY SERVICES
268345	01/21/2021	WC OF TEXAS	224.36	UTILITY SERVICES
268346	01/21/2021	WC OF TEXAS	471.48	UTILITY SERVICES
268347	01/21/2021	WC OF TEXAS	232.45	UTILITY SERVICES
268348	01/21/2021	WC OF TEXAS	305.19	UTILITY SERVICES
268349	01/21/2021	WC OF TEXAS	181.37	UTILITY SERVICES
268350	01/21/2021	WC OF TEXAS	173.37	UTILITY SERVICES
268351	01/21/2021	WC OF TEXAS	181.37	UTILITY SERVICES
268352	01/21/2021	WC OF TEXAS	346.74	UTILITY SERVICES
268353	01/21/2021	WC OF TEXAS	267.43	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268354	01/21/2021	WC OF TEXAS	701.48	UTILITY SERVICES
268355	01/21/2021	WC OF TEXAS	354.74	UTILITY SERVICES
268356	01/21/2021	WC OF TEXAS	173.37	UTILITY SERVICES
268357	01/21/2021	WC OF TEXAS	354.74	UTILITY SERVICES
268358	01/21/2021	WC OF TEXAS	693.48	UTILITY SERVICES
268359	01/21/2021	WC OF TEXAS	396.27	UTILITY SERVICES
268360	01/21/2021	WESTERN PAPER CO	4,149.25	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
268361	01/21/2021	WGI SPORT OF THE ARTS	125.00	TRAVEL SERVICES
268362	01/21/2021	WILLIAM V MACGILL & CO	263.69	MEDICAL EQUIPMENT AND SUPPLIES
268363	01/21/2021	YORK RISK SERVICES GROUP INC-	1,570.33	INSURANCE; COVERAGES
268364	01/21/2021	AEROWAVE TECHNOLOGIES	12,694.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
268366	01/28/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	6,500.00	COVID
268367	01/28/2021	AEROWAVE TECHNOLOGIES	1,110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
268368	01/28/2021	ALERT SERVICES INC.	2,248.00	ATHLETIC; TRAINING SUPPLIES
268370	01/28/2021	AMAZON.COM	3,897.38	FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
268371	01/28/2021	AMERICAN AGRO PRODUCTS	529.75	FLORAL SUPPLIES
268372	01/28/2021	ARAMARK - NORTHWEST ISD	234.44	CATERING SERVICES
268373	01/28/2021	ARAMARK REFRESHMENT SERVICES INC.	989.45	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
268374	01/28/2021	ASCD	169.00	MEMBERSHIPS
268375	01/28/2021	ASCD MEMBERSHIP	89.00	MEMBERSHIPS
268376	01/28/2021	ATHLETIC SUPPLY INC.	552.00	ATHLETIC APPAREL
268377	01/28/2021	ATMOS ENERGY	2,305.23	UTILITY SERVICES
268378	01/28/2021	ATMOS ENERGY	280.69	UTILITY SERVICES
268379	01/28/2021	ATMOS ENERGY	1,107.46	UTILITY SERVICES
268380	01/28/2021	ATMOS ENERGY	571.58	UTILITY SERVICES
268381	01/28/2021	ATMOS ENERGY	754.10	UTILITY SERVICES
268382	01/28/2021	ATMOS ENERGY	1,864.71	UTILITY SERVICES
268383	01/28/2021	ATMOS ENERGY	1,077.31	UTILITY SERVICES
268384	01/28/2021	ATMOS ENERGY	703.82	UTILITY SERVICES
268385	01/28/2021	ATMOS ENERGY	2,091.42	UTILITY SERVICES
268386	01/28/2021	ATMOS ENERGY	209.56	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268387	01/28/2021	ATMOS ENERGY	418.28	UTILITY SERVICES
268388	01/28/2021	ATMOS ENERGY	177.19	UTILITY SERVICES
268389	01/28/2021	ATMOS ENERGY	5,235.30	UTILITY SERVICES
268390	01/28/2021	ATMOS ENERGY	264.98	UTILITY SERVICES
268391	01/28/2021	ATMOS ENERGY	1,101.44	UTILITY SERVICES
268392	01/28/2021	ATMOS ENERGY	1,617.79	UTILITY SERVICES
268393	01/28/2021	ATMOS ENERGY	1,709.50	UTILITY SERVICES
268394	01/28/2021	ATMOS ENERGY	816.22	UTILITY SERVICES
268395	01/28/2021	ATMOS ENERGY	818.74	UTILITY SERVICES
268396	01/28/2021	ATMOS ENERGY	891.91	UTILITY SERVICES
268397	01/28/2021	ATMOS ENERGY	522.36	UTILITY SERVICES
268398	01/28/2021	ATMOS ENERGY	1,691.16	UTILITY SERVICES
268399	01/28/2021	ATMOS ENERGY	336.39	UTILITY SERVICES
268400	01/28/2021	ATMOS ENERGY	981.67	UTILITY SERVICES
268401	01/28/2021	ATMOS ENERGY	1,666.91	UTILITY SERVICES
268402	01/28/2021	BARNES & NOBLE	889.30	INSTRUCTIONAL MATERIALS
				PERIODICALS
				INSTRUCTIONAL MATERIALS; READING
268403	01/28/2021	BELL'S BOOK NEST	716.56	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
268404	01/28/2021	BELL'S MUSIC SHOP INC	242.75	MUSICAL INSTRUMENTS
268405	01/28/2021	BETSY ROSS FLAG GIRL INC	131.00	OFFICE SUPPLIES; CONSUMABLES
268407	01/28/2021	BLACK CREEK K9 SERVICES LLC	3,000.00	CONTRACTED SERVICES; OUTSOURCED
268408	01/28/2021	JULIE BLACKSTOCK	250.00	CONTRACTED SERVICES; OUTSOURCED
268409	01/28/2021	BLAGG TIRE AND SERVICE-KELLER	2,136.26	AUTOMOTIVE SERVICES
268410	01/28/2021	BLICK ART MATERIALS LLC	3,048.54	ART EQUIPMENT AND SUPPLIES
268411	01/28/2021	BOUND TO STAY BOUND BOOKS	676.55	LIBRARY BOOKS
				LIBRARY SERVICES
268412	01/28/2021	CYNTHIA R. BOYD	1,400.00	CONTRACTED SERVICES; OUTSOURCED
268414	01/28/2021	BSN SPORTS LLC	6,350.06	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				ATHLETIC EQUIPMENT
268415	01/28/2021	CARRIE BUNCE	49.80	TRAVEL SERVICES
268416	01/28/2021	BUSINESS ESSENTIALS	1,511.82	OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
268417	01/28/2021	BUSINESS FLOORING SPECIALISTS LP	979.65	CONTRACTED SERVICES; OUTSOURCED
268418	01/28/2021	BYRON NELSON BLOOMS	60.00	FLORAL SUPPLIES
268419	01/28/2021	C C CREATIONS	1,804.80	APPAREL; FINE ARTS
				ATHLETIC EQUIPMENT
268420	01/28/2021	CAMCOR INC	79.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
268421	01/28/2021	CANON SOLUTIONS AMERICA INC	1,246.59	COPY MACHINES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268422	01/28/2021	CASA MANANA	50.00	TRAVEL SERVICES
268423	01/28/2021	DAVID AZAEL CAVAZOS	275.00	CONTRACTED SERVICES; OUTSOURCED
268424	01/28/2021	CDW GOVERNMENT INC	149.00	PRINTING EQUIPMENT AND SUPPLIES
268425	01/28/2021	SAN ANGELO ISD	290.00	TRAVEL SERVICES
268426	01/28/2021	CHICK-FIL-A - CHAMPIONS CENTER	118.50	CATERING SERVICES
268427	01/28/2021	CHILDREN'S PLUS INC	8,000.00	LIBRARY BOOKS
268428	01/28/2021	CINTAS FIRST AID & SAFETY	1,425.61	SAFETY RELATED EQUIPMENT AND SUPPLIES
268429	01/28/2021	CITY OF HASLET	150.21	UTILITY SERVICES
268430	01/28/2021	CITY OF HASLET	3,792.65	UTILITY SERVICES
268431	01/28/2021	CITY OF HASLET	663.19	UTILITY SERVICES
268432	01/28/2021	CITY OF JUSTIN	284.52	UTILITY SERVICES
268433	01/28/2021	CITY OF ROANOKE	1,264.37	UTILITY SERVICES
268434	01/28/2021	CITY OF ROANOKE	1,228.23	UTILITY SERVICES
268435	01/28/2021	CITY OF ROANOKE	1,662.49	UTILITY SERVICES
268436	01/28/2021	WILLIAM CLOUD	180.00	CONTRACTED SERVICES; OUTSOURCED
268437	01/28/2021	AMY CONOVER	337.50	CONTRACTED SERVICES; OUTSOURCED
268438	01/28/2021	CONSTELLATION NEWENERGY INC.	3,889.59	UTILITY SERVICES
268439	01/28/2021	CONSTELLATION NEWENERGY INC.	5,988.89	UTILITY SERVICES
268440	01/28/2021	CONSTELLATION NEWENERGY INC.	8,298.76	UTILITY SERVICES
268441	01/28/2021	CONSTELLATION NEWENERGY INC.	3,016.83	UTILITY SERVICES
268442	01/28/2021	COPPELL HIGH SCHOOL	870.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
268443	01/28/2021	COSERV	1,026.90	UTILITY SERVICES
268444	01/28/2021	COSERV	7,238.10	UTILITY SERVICES
268445	01/28/2021	COSERV	20.80	UTILITY SERVICES
268446	01/28/2021	COSERV	3,104.64	UTILITY SERVICES
268447	01/28/2021	COSERV	3,083.20	UTILITY SERVICES
268448	01/28/2021	COSERV	4,045.84	UTILITY SERVICES
268449	01/28/2021	COSERV	78.24	UTILITY SERVICES
268450	01/28/2021	COSERV	1,177.91	UTILITY SERVICES
268451	01/28/2021	COSERV	11,099.49	UTILITY SERVICES
268452	01/28/2021	COSERV	354.56	UTILITY SERVICES
268453	01/28/2021	COSERV	7,735.26	UTILITY SERVICES
268454	01/28/2021	COSERV	5,490.53	UTILITY SERVICES
268455	01/28/2021	COSERV	3,726.25	UTILITY SERVICES
268456	01/28/2021	COSERV	7,942.51	UTILITY SERVICES
268457	01/28/2021	COSERV	251.26	UTILITY SERVICES
268458	01/28/2021	COSERV	821.46	UTILITY SERVICES
268459	01/28/2021	COSERV	1,612.23	UTILITY SERVICES
268460	01/28/2021	COSERV	224.24	UTILITY SERVICES
268461	01/28/2021	COSERV	758.73	UTILITY SERVICES

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268462	01/28/2021	CAPSTONE	1,139.05	INSTRUCTIONAL MATERIALS
268463	01/28/2021	CRAWFORD ELECTRIC SUPPLY	840.12	ELECTRICAL EQUIPMENT AND SUPPLIES
268464	01/28/2021	CROWD PLEASERS DANCE CAMPS INC	1,450.00	TRAVEL SERVICES
268465	01/28/2021	DAICO SUPPLY COMPANY	2,666.72	MAINTENANCE EQUIPMENT AND SUPPLIES
268466	01/28/2021	DEALERS ELECTRICAL SUPPLY	475.00	ELECTRICAL EQUIPMENT AND SUPPLIES
268467	01/28/2021	DEANAN GOURMET POPCORN	500.00	FUNDRAISING
268468	01/28/2021	DELCOM GROUP LP	462.50	CONTRACTED SERVICES; OUTSOURCED
268469	01/28/2021	DELL MARKETING LP	2,232.79	COMPUTER SUPPLIES
268471	01/28/2021	DEMCO INC.	211.29	LIBRARY SUPPLIES
268472	01/28/2021	DRAMATIC PUBLISHING CO	288.90	THEATER ARTS SUPPLIES AND EQUIPMENT
268473	01/28/2021	DREAM RANCH OFFICE SUPPLIES	2,208.42	PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
268475	01/28/2021	EASY RAISER	3,539.50	APPAREL; GENERAL
268476	01/28/2021	EATON FLORAL EXPRESSIONs	625.00	AWARDS AND RECOGNITION
				PRINTING SERVICES
268477	01/28/2021	EDUCATION SERVICE CENTER XI	10,800.00	INSTRUCTIONAL MATERIALS
268478	01/28/2021	EDUCATORS RISING	110.00	MEMBERSHIPS
268479	01/28/2021	FAST SIGNS OF FORT WORTH	345.58	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
268480	01/28/2021	FASTENAL COMPANY	0.60	MAINTENANCE EQUIPMENT AND SUPPLIES
268481	01/28/2021	FEDERAL EXPRESS	520.86	PROFESSIONAL SERVICES - CONTRACTED
268483	01/28/2021	FIRE WATER SPRINKLER PROTECTION LLC	1,085.00	CONTRACTED SERVICES; OUTSOURCED
268486	01/28/2021	FIRETROL PROTECTION SYSTEMS INC.	31,635.00	CONTRACTED SERVICES; OUTSOURCED
268487	01/28/2021	FIRST BOOK	1,130.04	INSTRUCTIONAL MATERIALS; READING
268488	01/28/2021	FLINN SCIENTIFIC INC	476.68	INSTRUCTIONAL MATERIALS; SCIENCE
268489	01/28/2021	FLOWER MOUND HS DEBATE BOOSTER CLUB	870.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
268490	01/28/2021	FOLLETT SCHOOL SOLUTIONS INC.	7,215.04	LIBRARY BOOKS
268491	01/28/2021	FORT WORTH CHAMBER OF COMMERCE	-	MEMBERSHIPS
268492	01/28/2021	KIMBERLY GENTRY	180.00	CONTRACTED SERVICES; OUTSOURCED
268493	01/28/2021	GIERISCH BROS MOTOR COMPANY LTD	160.56	AUTOMOTIVE SERVICES
268494	01/28/2021	GOPHER SPORT CORP	1,402.24	ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
268495	01/28/2021	GRAINGER	3,435.36	HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
268496	01/28/2021	GREAT EXPECTATIONS	1,000.00	STAFF DEVELOPMENT
268497	01/28/2021	PRESTON COLE GREEN, JR.	360.00	CONTRACTED SERVICES; OUTSOURCED
268499	01/28/2021	HEINEMANN	2,062.50	INSTRUCTIONAL MATERIALS; READING

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268500	01/28/2021	HENRY SCHEIN INC	932.38	ATHLETIC; TRAINING SUPPLIES
268501	01/28/2021	ERIC HESSEL	1,000.00	CONTRACTED SERVICES; OUTSOURCED
268502	01/28/2021	HEXCO INC.	1,038.62	INSTRUCTIONAL MATERIALS
268504	01/28/2021	HOBBY LOBBY	979.55	AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				LIBRARY SUPPLIES
268505	01/28/2021	RONALD WAYNE HOLT	180.00	CONTRACTED SERVICES; OUTSOURCED
268506	01/28/2021	HOME DEPOT	835.08	MAINTENANCE EQUIPMENT AND SUPPLIES
268507	01/28/2021	HOME DEPOT	865.46	THEATER ARTS SUPPLIES AND EQUIPMENT
268508	01/28/2021	THE HOME DEPOT PRO	1,017.93	HARDWARE AND HAND TOOLS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				FLORAL SUPPLIES
268509	01/28/2021	THE HOME DEPOT PRO	3,621.00	COVID
268510	01/28/2021	IMAGE MAKER 4U INC.	268.00	AWARDS AND RECOGNITION
268511	01/28/2021	IOFFICE	2,915.54	LIBRARY SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
268512	01/28/2021	J BRANDT RECOGNITION LTD	5,952.75	AWARDS AND RECOGNITION
268513	01/28/2021	J.W. PEPPER & SONS INC.	1,041.38	INSTRUCTIONAL MATERIALS
268514	01/28/2021	JACOB ROSS BANDY	525.00	CONTRACTED SERVICES; OUTSOURCED
268515	01/28/2021	JASON'S DELI	27.96	CATERING SERVICES
268516	01/28/2021	JEFF ISLER GOLF CENTER	234.00	ATHLETIC APPAREL
268517	01/28/2021	JUSTIN ACE HARDWARE	53.47	MAINTENANCE EQUIPMENT AND SUPPLIES
268518	01/28/2021	JUSTIN SEED COMPANY INC	94.76	MAINTENANCE EQUIPMENT AND SUPPLIES
268519	01/28/2021	KB SPEECH THERAPY SOLUTIONS	1,830.00	SPECIAL EDUCATION SERVICES
268520	01/28/2021	KELLER TROPHY AND AWARDS	1,321.84	APPAREL; GENERAL
				AWARDS AND RECOGNITION
268521	01/28/2021	RUTH ELLEN KURTIS	250.00	CONTRACTED SERVICES; OUTSOURCED
268522	01/28/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
268523	01/28/2021	LENNOX INDUSTRIES INC	976.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
268524	01/28/2021	THE LIBRARY STORE	737.61	LIBRARY SUPPLIES
268527	01/28/2021	LOU'S GOLF SHOP	1,752.00	ATHLETIC; TRAINING SUPPLIES
268528	01/28/2021	KAMI LUJAN	1,000.00	CONTRACTED SERVICES; OUTSOURCED
268529	01/28/2021	MACKIN EDUCATIONAL RESOURCES	1,181.79	LIBRARY BOOKS
268530	01/28/2021	DENNIS MAGANZA	125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268531	01/28/2021	MARCHING AUXILIARIES INC	2,010.00	TRAVEL SERVICES
268532	01/28/2021	MEDCO SUPPLY CO.	3,229.50	ATHLETIC; TRAINING SUPPLIES

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268533	01/28/2021	MOBILE MINI I INC	318.41	RENTALS
268534	01/28/2021	TAMERA S. MOORE	200.00	CONTRACTED SERVICES; OUTSOURCED
268536	01/28/2021	MORSCO SUPPLY, LLC	332.08	MAINTENANCE EQUIPMENT AND SUPPLIES
268537	01/28/2021	NASCO	420.32	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
268538	01/28/2021	NATIONAL HEALTHCAREER ASSOCIATION	8,215.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268539	01/28/2021	NAVIGATE360, LLC	17,500.00	COMPUTER SOFTWARE
268540	01/28/2021	NCS PEARSON INC.	90.00	INSTRUCTIONAL MATERIALS
268541	01/28/2021	NEWK'S EATERY	-	CATERING SERVICES
268542	01/28/2021	NORCOSTCO/TX COSTUME	4,534.26	INSTRUCTIONAL MATERIALS PA SYSTEMS AND SOUND SUPPLIES
268543	01/28/2021	DARIN NORTHAM	1,000.00	CONTRACTED SERVICES; OUTSOURCED
268544	01/28/2021	NORTHWEST ISD	48.00	PRINTING SERVICES
268545	01/28/2021	NORTHWEST ISD	24.00	OFFICE SUPPLIES; CONSUMABLES
268546	01/28/2021	NORTHWEST ISD	20.20	OFFICE SUPPLIES; CONSUMABLES
268547	01/28/2021	NORTON METALS	853.00	MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268548	01/28/2021	O'DONNELL'S LANDSCAPE SERVICES INC	11,375.00	GROUPS AND LANDSCAPING
268550	01/28/2021	OFFICE DEPOT	6,263.98	COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
268551	01/28/2021	OLIVE GARDEN	90.87	CATERING SERVICES
268552	01/28/2021	OTC BRANDS INC	585.68	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
268553	01/28/2021	PANERA, LLC	69.83	CATERING SERVICES
268555	01/28/2021	PARTS TOWN, LLC	1,391.51	MAINTENANCE EQUIPMENT AND SUPPLIES
268556	01/28/2021	PASCO BROKERAGE INC	2,211.66	FOOD SERVICE EQUIPMENT
268557	01/28/2021	PAXTON-PATTERSON, LLC	140.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268558	01/28/2021	PENDER'S MUSIC COMPANY	80.00	INSTRUCTIONAL MATERIALS
268560	01/28/2021	PERMA-BOUND	2,968.57	LIBRARY BOOKS
268561	01/28/2021	PIONEER VALLEY BOOKS	229.57	INSTRUCTIONAL MATERIALS
268562	01/28/2021	PLANO ISD	645.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
268563	01/28/2021	POSITIVE PROMOTIONS	175.65	OFFICE SUPPLIES; CONSUMABLES
268564	01/28/2021	POSTMASTER	165.00	OFFICE SUPPLIES; CONSUMABLES
268565	01/28/2021	PPG ARCHITECTURAL FINISHES	39.26	PAINTING EQUIPMENT AND SUPPLIES
268566	01/28/2021	PRECISION BUSINESS MACHINES	17,034.42	INSTRUCTIONAL MATERIALS LIBRARY SERVICES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES

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268567	01/28/2021	PRECISION WATER TECHNOLOGIES INC.	500.00	CONTRACTED SERVICES; OUTSOURCED
268568	01/28/2021	PREMIERE INSTALL MOVERS LLC	916.40	CONTRACTED SERVICES; OUTSOURCED
268569	01/28/2021	PROSPER ISD	250.00	TRAVEL SERVICES
268570	01/28/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	764.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268571	01/28/2021	PTM DOCUMENT SYSTEMS	50.40	PRINTING SERVICES
268572	01/28/2021	RELIANT TRANSPORTATION	799,435.36	CONTRACTED SERVICES; OUTSOURCED
268573	01/28/2021	RICHLAND HIGH SCHOOL	900.00	TRAVEL SERVICES
268574	01/28/2021	RIVERSIDE INSIGHTS	24,038.71	INSTRUCTIONAL MATERIALS; BILINGUAL SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268575	01/28/2021	ROANOKE AUTO SUPPLY LTD	295.61	AUTOMOTIVE MAINTENANCE
268576	01/28/2021	ROANOKE WINNELSON CO	7,357.56	MAINTENANCE EQUIPMENT AND SUPPLIES
268578	01/28/2021	SALLY BEAUTY SUPPLY LLC	149.90	CAREER AND TECH EQUIPMENT; SUPPLIES; SERVICES
268579	01/28/2021	SAM'S WHOLESALE CLUB DIRECT	3,275.13	ATHLETIC; TRAINING SUPPLIES FLORAL SUPPLIES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
268580	01/28/2021	SAXTON GROUP/MCALISTER'S DELI	83.61	CATERING SERVICES
268581	01/28/2021	NICHOLAS ALAN SCALES	250.00	CONTRACTED SERVICES; OUTSOURCED
268582	01/28/2021	MARK SCHLUTER	50.00	STAFF DEVELOPMENT
268583	01/28/2021	SCHOOL SPECIALTY INC	1,057.75	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
268584	01/28/2021	SERVICE FIRST	227.50	CONTRACTED SERVICES; OUTSOURCED
268585	01/28/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	19,751.30	COMPUTER HARDWARE
268586	01/28/2021	SHOWTIME INTERNATIONAL	855.00	TRAVEL SERVICES
268587	01/28/2021	SHOWTIME INTERNATIONAL	1,620.00	TRAVEL SERVICES
268588	01/28/2021	SITEONE LANDSCAPE SUPPLY LLC	96.93	MAINTENANCE EQUIPMENT AND SUPPLIES
268589	01/28/2021	SKC DESIGNZ LLC	772.00	ATHLETIC APPAREL
268590	01/28/2021	SMITH & ASSOCIATES CONSULTING	5,452.00	ADMINISTRATIVE SERVICES
268591	01/28/2021	LAMAR PAUL SMITH	250.00	CONTRACTED SERVICES; OUTSOURCED
268592	01/28/2021	THE SOCCER CORNER	5,311.50	ATHLETIC APPAREL
268593	01/28/2021	SOLIAANT HEALTH	2,376.00	SPECIAL EDUCATION SERVICES
268594	01/28/2021	SOUND PRODUCTIONS, LLC	272.24	PA SYSTEMS AND SOUND SUPPLIES
268595	01/28/2021	STANDING 'O' MARCHING	3,000.00	CONTRACTED SERVICES; OUTSOURCED
268596	01/28/2021	STAPLES INC.	236.14	OFFICE SUPPLIES; CONSUMABLES
268598	01/28/2021	SUN RISE CREATIONS	240.00	APPAREL; GENERAL
268600	01/28/2021	SUPERIOR FIBER & DATA SVCS INC	16,185.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
268601	01/28/2021	SYMONDS FLAGS & POLES, INC.	237.82	BUILDING EQUIPMENT SUPPLIES
268602	01/28/2021	TASA	345.00	STAFF DEVELOPMENT
268603	01/28/2021	TASBO	1,650.00	STAFF DEVELOPMENT
268604	01/28/2021	TASC	750.00	TRAVEL SERVICES



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268605	01/28/2021	TC/THE READING & WRITING PROJECT	1,300.00	STAFF DEVELOPMENT
268606	01/28/2021	TEXAN FLOWERS	60.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
268607	01/28/2021	TEXAS ASSOC BASKETBALL COACHES-TABC	50.00	MEMBERSHIPS
268608	01/28/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	525.00	STAFF DEVELOPMENT
268609	01/28/2021	TEXAS EDUCATION AGENCY	375.00	CONTRACTED SERVICES; OUTSOURCED
268610	01/28/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	250.00	STAFF DEVELOPMENT
268611	01/28/2021	THERAPY SHOPPE INC	135.70	INSTRUCTIONAL MATERIALS
268612	01/28/2021	TMEA - REGION 2	5.00	TRAVEL SERVICES
268613	01/28/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
268614	01/28/2021	TOLEDO PHYSICAL EDUCATION SUPPLY	179.99	ATHLETIC EQUIPMENT
268615	01/28/2021	TRANE U.S., INC.	1,670.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
268616	01/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,399.88	UTILITY SERVICES
268617	01/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,054.28	UTILITY SERVICES
268618	01/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,982.76	UTILITY SERVICES
268619	01/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,916.68	UTILITY SERVICES
268620	01/28/2021	U.S. OIL A DIVISION OF U.S. VENTURE	1,623.30	FUEL
268621	01/28/2021	VADEN'S ACOUSTICS & DRYWALL	13,467.63	CONSTRUCTION
268622	01/28/2021	PLANO ISD	470.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
268623	01/28/2021	LUKE VOGT	110.00	CONTRACTED SERVICES; OUTSOURCED
268625	01/28/2021	WAL-MART	2,926.43	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
268626	01/28/2021	WARD'S SCIENCE	978.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268627	01/28/2021	ADAM WATKINS	360.00	CONTRACTED SERVICES; OUTSOURCED
268628	01/28/2021	WC OF TEXAS	1,518.21	UTILITY SERVICES
268629	01/28/2021	WC OF TEXAS	831.15	UTILITY SERVICES
268630	01/28/2021	WC OF TEXAS	423.35	UTILITY SERVICES
268631	01/28/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
268632	01/28/2021	WC OF TEXAS	386.59	UTILITY SERVICES
268633	01/28/2021	WC OF TEXAS	574.80	UTILITY SERVICES
268634	01/28/2021	WC OF TEXAS	170.95	UTILITY SERVICES
268635	01/28/2021	WC OF TEXAS	196.65	UTILITY SERVICES
268636	01/28/2021	WC OF TEXAS	4,471.02	UTILITY SERVICES
268637	01/28/2021	WC OF TEXAS	486.73	UTILITY SERVICES
268638	01/28/2021	WC OF TEXAS	1,660.61	UTILITY SERVICES
268639	01/28/2021	WC OF TEXAS	677.88	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
268640	01/28/2021	WC OF TEXAS	558.67	UTILITY SERVICES
268641	01/28/2021	WEST MUSIC COMPANY	55.46	MUSICAL INSTRUMENTS
268642	01/28/2021	WILLIAM V MACGILL & CO	1,037.13	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
268643	01/28/2021	WISE COUNTY CHAMBER OF COMMERCE	750.00	MEMBERSHIPS
268644	01/28/2021	WORLD'S FINEST CHOCOLATE INC	3,845.00	FUNDRAISING
268645	01/28/2021	XTREME SWIM, INC	2,362.00	ATHLETIC APPAREL
268646	02/04/2021	AAA MOBILE POWER WASH	450.00	BUILDINGS AND STRUCTURES
268647	02/04/2021	ACCO BRAND USA/GBC	1,015.16	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
268648	02/04/2021	ACCOUNTABLE HEALTHCARE STAFFING	8,942.50	SPECIAL EDUCATION SERVICES
268649	02/04/2021	RUTH MARGARET ACHILLES	318.75	TRAVEL SERVICES
268650	02/04/2021	COURTNEY SCOTT ADAMS	108.58	TRAVEL SERVICES
268651	02/04/2021	ALERT SERVICES INC.	690.00	ATHLETIC; TRAINING SUPPLIES
268652	02/04/2021	ALIEF ISD	130.00	TRAVEL SERVICES
268653	02/04/2021	ALLEN HIGH SCHOOL	-	TRAVEL SERVICES
268654	02/04/2021	ALLIANCE WORK PARTNERS	3,598.32	INSURANCE; COVERAGES
268655	02/04/2021	ALWAYS WRITING 4 U	840.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS
268656	02/04/2021	AMAZON.COM	5,481.37	LIBRARY BOOKS LIBRARY SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
268657	02/04/2021	AMERICA TEAM SPORTS	999.90	ATHLETIC; TRAINING SUPPLIES
268658	02/04/2021	AMERICAN AGRO PRODUCTS	1,466.56	FLORAL SUPPLIES
268659	02/04/2021	AMERICAN HEART ASSOCIATION	665.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268660	02/04/2021	AMERICAN SCHOOL COUNSELING ASSOC	159.00	MEMBERSHIPS
268662	02/04/2021	APPLE INC.	199.99	COMPUTER SOFTWARE
268663	02/04/2021	ARAMARK - NORTHWEST ISD	1,459.00	CATERING SERVICES
268664	02/04/2021	ASCD MEMBERSHIP	239.00	MEMBERSHIPS
268665	02/04/2021	ASCD MEMBERSHIP	378.00	MEMBERSHIPS
268666	02/04/2021	ASCD MEMBERSHIP	89.00	MEMBERSHIPS
268667	02/04/2021	ATTAINMENT COMPANY INC	3,754.61	INSTRUCTIONAL MATERIALS
268668	02/04/2021	MYRNA LYNN AUSTIN	100.30	TRAVEL SERVICES
268670	02/04/2021	B&H PHOTO VIDEO	627.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PA SYSTEMS AND SOUND SUPPLIES
268671	02/04/2021	BACKGROUND INVESTIGATION BUREAU	181.50	ADMINISTRATIVE SERVICES
268672	02/04/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED

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268673	02/04/2021	BALFOUR	1,320.00	PRINTING SERVICES
268674	02/04/2021	BARNES & NOBLE	259.06	INSTRUCTIONAL MATERIALS; READING
268675	02/04/2021	BEARCOM OPERATING LLC	63.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
268676	02/04/2021	BELL'S BOOK NEST	3,083.50	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
268677	02/04/2021	BELL'S MUSIC SHOP INC	6,085.20	MUSICAL INSTRUMENTS
268678	02/04/2021	PEGGY MARKHAM-BEST OF TEXAS	119.98	INSTRUCTIONAL MATERIALS
268679	02/04/2021	BLACK CREEK K9 SERVICES LLC	2,000.00	CONTRACTED SERVICES; OUTSOURCED
268680	02/04/2021	SHANNON SWAIN BLACK	29.38	TRAVEL SERVICES
268681	02/04/2021	BLICK ART MATERIALS LLC	1,141.92	ART EQUIPMENT AND SUPPLIES
268682	02/04/2021	BOUND TO STAY BOUND BOOKS	2,983.36	LIBRARY BOOKS
268683	02/04/2021	STACEY RENEE BRISENO	65.18	TRAVEL SERVICES
268684	02/04/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
268685	02/04/2021	CARRIE BUNCE	32.31	TRAVEL SERVICES
268686	02/04/2021	THE BURMAX CO INC	1,071.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268687	02/04/2021	BUSINESS ESSENTIALS	5,010.48	COVID OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
268689	02/04/2021	BYRON NELSON BLOOMS	45.00	AWARDS AND RECOGNITION
268690	02/04/2021	BYRON NELSON BLOOMS	228.00	AWARDS AND RECOGNITION
268691	02/04/2021	C C CREATIONS	1,476.35	APPAREL; FINE ARTS
268692	02/04/2021	REBEKAH LYNN CAMP	26.82	TRAVEL SERVICES
268693	02/04/2021	CDW GOVERNMENT INC	3,790.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS COMPUTER HARDWARE OFFICE SUPPLIES; CONSUMABLES
268694	02/04/2021	CENTER INDEPENDENT SCHOOL DISTRICT	50.00	TRAVEL SERVICES
268695	02/04/2021	CENTRAL HIGH SCHOOL	-	TRAVEL SERVICES
268696	02/04/2021	CHICK-FIL-A - CHAMPIONS CENTER	25.08	CATERING SERVICES
268697	02/04/2021	CHICK-FIL-A	109.58	CATERING SERVICES
268698	02/04/2021	CHILDREN'S PLUS INC	8,782.97	LIBRARY BOOKS
268699	02/04/2021	CITYFRONT INNOVATIONS, LLC	453.90	CONTRACTED SERVICES; OUTSOURCED
268700	02/04/2021	CLEBURNE HIGH SCHOOL	400.00	TRAVEL SERVICES
268701	02/04/2021	WILLIAM CLOUD	320.00	CONTRACTED SERVICES; OUTSOURCED
268702	02/04/2021	CONJUGUEMOS	45.00	SUBSCRIPTIONS
268703	02/04/2021	CONSTELLATION NEWENERGY INC.	3,329.32	UTILITY SERVICES
268704	02/04/2021	CONSTELLATION NEWENERGY INC.	1,441.53	UTILITY SERVICES
268705	02/04/2021	CONSTELLATION NEWENERGY INC.	3,212.04	UTILITY SERVICES
268706	02/04/2021	CONSTELLATION NEWENERGY INC.	8,760.48	UTILITY SERVICES
268707	02/04/2021	CONSTELLATION NEWENERGY INC.	7,204.84	UTILITY SERVICES
268708	02/04/2021	CONSTELLATION NEWENERGY INC.	3,361.65	UTILITY SERVICES

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268709	02/04/2021	MARY LOPRESTI COOK	53.87	TRAVEL SERVICES
268710	02/04/2021	CAPSTONE	1,799.00	LIBRARY BOOKS
268711	02/04/2021	CROSSPOINT COMMUNICATIONS	278.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
268712	02/04/2021	CTHS SPORTS BOOSTER CLUB INC	300.00	TRAVEL SERVICES
268713	02/04/2021	D & L ENTERTAINMENT SERVICES	916.50	CONTRACTED SERVICES; OUTSOURCED
268714	02/04/2021	KATHERINE DANIELS	25.93	TRAVEL SERVICES
268715	02/04/2021	CASEY H DAVIDSON	274.01	TRAVEL SERVICES
268716	02/04/2021	BENJAMIN NICHOLAS DAVISSON	322.62	TRAVEL SERVICES
268717	02/04/2021	DELL MARKETING LP	1,043.00	COMPUTER SUPPLIES
				COMPUTER HARDWARE
268718	02/04/2021	DENTON RECORD-CHRONICLE	63.20	ADVERTISING
268719	02/04/2021	DESIGNS BY GAIL	115.00	AWARDS AND RECOGNITION
268720	02/04/2021	DIGITAL RESOURCES INC.	2,995.71	PA SYSTEMS AND SOUND SUPPLIES
268721	02/04/2021	DRAMATISTS PLAY SERVICE	640.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268722	02/04/2021	DREAM RANCH OFFICE SUPPLIES	1,879.79	OFFICE SUPPLIES; CONSUMABLES
268723	02/04/2021	DRUMFIT USA CORPORATION	2,599.00	ATHLETIC EQUIPMENT
268724	02/04/2021	EAI EDUCATION	683.20	INSTRUCTIONAL MATERIALS; MATH
268725	02/04/2021	EASY RAISER	427.20	APPAREL; GENERAL
268726	02/04/2021	EATON FLORAL EXPRESSIONS	290.00	AWARDS AND RECOGNITION
				CONTRACTED SERVICES; OUTSOURCED
				FLORAL SUPPLIES
268727	02/04/2021	EDUCATION SERVICE CENTER REGION IV	255.00	INSTRUCTIONAL MATERIALS; MATH
268728	02/04/2021	EDUCATION SERVICE CENTER REGION X	-	STAFF DEVELOPMENT
268729	02/04/2021	EDUCATIONAL THEATRE ASSOCIATION	560.00	MEMBERSHIPS
268730	02/04/2021	ENTOURAGE YEARBOOKS	2,880.00	FUNDRAISING
268731	02/04/2021	EXAMITY, INC.	50.00	COVID
268732	02/04/2021	FAST SIGNS OF FORT WORTH	66.70	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
268733	02/04/2021	FISHER SCIENTIFIC COMPANY	39.20	INSTRUCTIONAL MATERIALS; SCIENCE
268734	02/04/2021	FLINN SCIENTIFIC INC	95.05	INSTRUCTIONAL MATERIALS; SCIENCE
268735	02/04/2021	FLOWER MOUND HS DEBATE BOOSTER CLUB	20.00	TRAVEL SERVICES
268736	02/04/2021	FOLLETT SCHOOL SOLUTIONS INC.	4,476.44	LIBRARY SERVICES
				LIBRARY SUPPLIES
				LIBRARY BOOKS
268737	02/04/2021	FORDE-FERRIER, LLC	1,242.00	INSTRUCTIONAL MATERIALS
268738	02/04/2021	LAURA ELISABETH FORSTON	8.85	TRAVEL SERVICES
268739	02/04/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
268740	02/04/2021	FOSSIL RIDGE HS	250.00	TRAVEL SERVICES
268741	02/04/2021	FUZZY'S TACO SHOP	393.50	CATERING SERVICES
268742	02/04/2021	GANDY INK SCREEN PRINTING	198.00	APPAREL; GENERAL
268744	02/04/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED

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268745	02/04/2021	TAMMY FAYE GILBREATH	23.63	TRAVEL SERVICES
268746	02/04/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	550.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
268747	02/04/2021	GLEN ROSE ISD	500.00	TRAVEL SERVICES
268748	02/04/2021	GOPHER SPORT CORP	566.10	ATHLETIC EQUIPMENT
268749	02/04/2021	GRAINGER	294.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
268750	02/04/2021	GRANBURY GIRLS GOLF BOOSTER CLUB	425.00	TRAVEL SERVICES
268751	02/04/2021	GREATER FORT WORTH AREA CPSO	1,475.00	TRAVEL SERVICES
268752	02/04/2021	PRESTON COLE GREEN, JR.	720.00	CONTRACTED SERVICES; OUTSOURCED
268753	02/04/2021	MEGGEN SMILEY HEISSERER	29.46	TRAVEL SERVICES
268754	02/04/2021	HELLAS CONSTRUCTION INC	8,605.00	CONTRACTED SERVICES; OUTSOURCED
268756	02/04/2021	HOBBY LOBBY	576.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
268757	02/04/2021	HOME DEPOT	23.18	THEATER ARTS SUPPLIES AND EQUIPMENT
268758	02/04/2021	THE HOME DEPOT PRO	1,646.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT
268759	02/04/2021	THE HOME DEPOT PRO	1,035.87	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE OFFICE EQUIPMENT
268760	02/04/2021	HURST-EULESS-BEDFORD ISD	250.00	TRAVEL SERVICES
268761	02/04/2021	IMAGE MAKER 4U INC.	178.00	AWARDS AND RECOGNITION
268762	02/04/2021	IOFFICE	4,989.90	FOOD ITEMS - GROCERY ITEMS FURNITURE - OFFICE PRINTING EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
268763	02/04/2021	J.W. PEPPER & SONS INC.	1,691.98	INSTRUCTIONAL MATERIALS
268764	02/04/2021	JACOB ROSS BANDY	862.50	CONTRACTED SERVICES; OUTSOURCED
268765	02/04/2021	JASON'S DELI	415.69	CATERING SERVICES
268766	02/04/2021	JK CUSTOM APPAREL MARKETING DESIGNS	381.60	APPAREL; GENERAL
268767	02/04/2021	KATHY JOHNSON	300.00	CONTRACTED SERVICES; OUTSOURCED
268768	02/04/2021	JONES SCHOOL SUPPLY CO INC	456.75	AWARDS AND RECOGNITION
268769	02/04/2021	KB SPEECH THERAPY SOLUTIONS	2,205.00	SPECIAL EDUCATION SERVICES
268770	02/04/2021	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
268771	02/04/2021	KELLER ISD NATATORIUM	200.00	TRAVEL SERVICES
268772	02/04/2021	KELLER TROPHY AND AWARDS	928.10	AWARDS AND RECOGNITION LIBRARY SUPPLIES
268773	02/04/2021	CK NDD INC	100.00	CATERING SERVICES
268774	02/04/2021	KROGER	38.97	AWARDS AND RECOGNITION



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268775	02/04/2021	LAKESHORE LEARNING MATERIALS	1,019.78	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
268776	02/04/2021	CATHERINE ELIZABETH LANDERS	125.50	TRAVEL SERVICES
268777	02/04/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
268778	02/04/2021	LAURA LEWIS	15.74	TRAVEL SERVICES
268779	02/04/2021	LEWISVILLE HS BASEBALL BOOSTER	300.00	TRAVEL SERVICES
268780	02/04/2021	LONDON ISD	95.00	TRAVEL SERVICES
268781	02/04/2021	MICHAELE A MACK	1.06	TRAVEL SERVICES
268782	02/04/2021	MAKE MUSIC INC.	120.00	SUBSCRIPTIONS
268783	02/04/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	300.00	TRAVEL SERVICES
268784	02/04/2021	MANSFIELD ISD	1,410.00	TRAVEL SERVICES
268785	02/04/2021	MANSFIELD ISD	540.00	TRAVEL SERVICES
268786	02/04/2021	MARCO'S PIZZA	91.83	CATERING SERVICES
268787	02/04/2021	LULANI NICHOLE MARTINEZ	39.82	TRAVEL SERVICES
268788	02/04/2021	CHRISTINA ANN MCBROOM	104.50	TRAVEL SERVICES
268789	02/04/2021	MEDCO SUPPLY CO.	1,221.83	ATHLETIC; TRAINING SUPPLIES
268790	02/04/2021	MENTORING MINDS L P - TAKS TORNADO	359.98	INSTRUCTIONAL MATERIALS
268791	02/04/2021	M-F ATHLETIC COMPANY	2,571.95	ATHLETIC EQUIPMENT
268792	02/04/2021	STEPHANIE CRISTINA MITCHELL	51.07	TRAVEL SERVICES
268793	02/04/2021	TAMERA S. MOORE	580.00	CONTRACTED SERVICES; OUTSOURCED
268794	02/04/2021	ASHLEY NICOLE MORRIS	69.95	TRAVEL SERVICES
268795	02/04/2021	MR JIM'S PIZZA #88 - HASLET	100.84	CATERING SERVICES
268796	02/04/2021	MUSIC THEATRE INTERNATIONAL	425.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268797	02/04/2021	NASCO	261.24	INSTRUCTIONAL MATERIALS; SCIENCE
268798	02/04/2021	NATIONAL AWARDS INC	1,118.50	AWARDS AND RECOGNITION
268799	02/04/2021	NATIONAL NOTARY ASSOCIATION	206.25	MEMBERSHIPS
268800	02/04/2021	NEWK'S EATERY	144.65	CATERING SERVICES
268801	02/04/2021	NHS/NASSP	150.00	AWARDS AND RECOGNITION
268803	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	1,860.00	CONTRACTED SERVICES; OUTSOURCED
268804	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	900.00	TRAVEL SERVICES
268805	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	175.00	TRAVEL SERVICES
268806	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
268807	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
268808	02/04/2021	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
268809	02/04/2021	NORTHWEST ISD	8.00	CONTRACTED SERVICES; OUTSOURCED
268810	02/04/2021	NOTHING BUNDT CAKES	47.25	CATERING SERVICES
268813	02/04/2021	OFFICE DEPOT	7,412.26	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268815	02/04/2021	OTC BRANDS INC	786.69	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
268816	02/04/2021	ANNELISE KATHRYN OSWALT	13.22	TRAVEL SERVICES
268817	02/04/2021	OVERDRIVE INC	3,460.15	LIBRARY BOOKS
268818	02/04/2021	PIONEER ATHLETICS	9,490.00	ATHLETIC; TRAINING SUPPLIES
268819	02/04/2021	VANESSA GAYLE PISTANA	2,385.00	SPECIAL EDUCATION SERVICES
268820	02/04/2021	PLANK ROAD PUBLISHING/MUSIC K-8	131.89	MUSICAL INSTRUMENTS
				SUBSCRIPTIONS
268821	02/04/2021	PONDER ISD	350.00	TRAVEL SERVICES
268822	02/04/2021	UNITED STATES POSTAL SERVICE	275.00	MAIL ROOM EQUIPMENT AND SUPPLIES
268823	02/04/2021	PRECISION BUSINESS MACHINES	855.56	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
268824	02/04/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
268825	02/04/2021	QUADIENT, INC.	1,037.91	MAIL ROOM EQUIPMENT AND SUPPLIES
				RENTALS
268826	02/04/2021	R FOX DESIGNS LP	450.00	RENTALS
268827	02/04/2021	REALLY GOOD STUFF	17.75	OFFICE SUPPLIES; CONSUMABLES
268828	02/04/2021	RELIANT TRANSPORTATION	15,989.01	TRAVEL SERVICES
268829	02/04/2021	RELX INC	239.00	SUBSCRIPTIONS
268830	02/04/2021	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	1,597.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268831	02/04/2021	AIMEE MICHELLE ROBINSON	375.70	TRAVEL SERVICES
268832	02/04/2021	RICHARD L ROBINSON	85.68	TRAVEL SERVICES
268833	02/04/2021	ROMEO MUSIC	515.00	PA SYSTEMS AND SOUND SUPPLIES
268834	02/04/2021	ROSA'S CAFE & TORTILLA FACTORY	386.16	CATERING SERVICES
268835	02/04/2021	ROSE COSTUMES	3,000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
268836	02/04/2021	RUG-ED PRODUCTS INC	414.00	COMPUTER; PERIPHERALS
268837	02/04/2021	RYDER TRUCK RENTAL	3,759.45	RENTALS
268838	02/04/2021	SAGINAW H S ATHLETIC BOOSTER CLUB	500.00	TRAVEL SERVICES
268839	02/04/2021	JUAN CARLOS SANCHEZ	116.31	TRAVEL SERVICES
268840	02/04/2021	SCHOOL HEALTH CORPORATION	7,493.47	MEDICAL EQUIPMENT AND SUPPLIES
268841	02/04/2021	SCHOOL SPECIALTY INC	1,106.24	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
268842	02/04/2021	ROBERT SERWETZ	93.49	TRAVEL SERVICES
268843	02/04/2021	SHERWIN-WILLIAMS	103.93	OFFICE SUPPLIES; CONSUMABLES
268844	02/04/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	6,438.16	CONTRACTED SERVICES; OUTSOURCED
				PRINTING EQUIPMENT AND SUPPLIES
268845	02/04/2021	SIDELINE INTERACTIVE, LLC	185.00	ATHLETIC; TRAINING SUPPLIES
268846	02/04/2021	MEREDITH SIFFORD	35.53	TRAVEL SERVICES
268847	02/04/2021	SIGNS PLUS	100.00	ATHLETIC EQUIPMENT
268848	02/04/2021	THE SOCCER CORNER	401.50	ATHLETIC APPAREL

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268849	02/04/2021	SOLIANT HEALTH	1,760.00	SPECIAL EDUCATION SERVICES
268850	02/04/2021	SOLIDPROFESSOR	35,310.00	COMPUTER SOFTWARE
268851	02/04/2021	STAPLES INC.	34.49	ART EQUIPMENT AND SUPPLIES
268852	02/04/2021	SULLIVAN SUPPLY SOUTH INC	979.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268853	02/04/2021	SUN RISE CREATIONS	58.00	APPAREL; GENERAL
268854	02/04/2021	JENNIFER DAWN SVATKO	18.54	TRAVEL SERVICES
268855	02/04/2021	SWEETWATER	570.00	MUSICAL INSTRUMENTS
268856	02/04/2021	SYSCO DALLAS INC	784.94	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268857	02/04/2021	TAGG TEAM SPORTS & MORE	284.44	ATHLETIC APPAREL
268858	02/04/2021	ANA LISA TALAMANTEZ	58.80	TRAVEL SERVICES
268859	02/04/2021	TANGLE RIDGE GOLF CLUB	525.00	TRAVEL SERVICES
268860	02/04/2021	TASA	345.00	STAFF DEVELOPMENT
268861	02/04/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	741.48	ADMINISTRATIVE SERVICES
268862	02/04/2021	TASBO	1,855.00	STAFF DEVELOPMENT
268863	02/04/2021	TASSP/TASC	159.00	STAFF DEVELOPMENT
268864	02/04/2021	TENNIS OUTLET INC	657.95	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
268865	02/04/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
268866	02/04/2021	TEXAS LIBRARY ASSOCIATION	256.00	MEMBERSHIPS
				TRAVEL SERVICES
268867	02/04/2021	TEXAS TECH UNIVERSITY	1,000.00	INSTRUCTIONAL MATERIALS
268868	02/04/2021	THERAPY SHOPPE INC	334.19	OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
268869	02/04/2021	SARAH ELIZABETH TOHLEN	29.29	TRAVEL SERVICES
268870	02/04/2021	TFS RESULTS	6,000.00	STAFF DEVELOPMENT
268871	02/04/2021	TRACTOR SUPPLY COMPANY	281.63	AUTOMOTIVE MAINTENANCE
268872	02/04/2021	TRINITY CERAMIC SUPPLY INC.	256.00	ART EQUIPMENT AND SUPPLIES
268873	02/04/2021	JEREMIAH UMHOLTZ	20.00	CONTRACTED SERVICES; OUTSOURCED
268874	02/04/2021	US GAMES	1,806.39	ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
268875	02/04/2021	VANDERBILT MUSIC CO., INC.	470.94	MUSICAL INSTRUMENTS
268877	02/04/2021	ELIZABETH GRACE WALLACE	151.59	TRAVEL SERVICES
268878	02/04/2021	WALSH GALLEGOS TREVINO KYLE &	63.00	PROFESSIONAL SERVICES - CONTRACTED
268879	02/04/2021	WARD'S SCIENCE	1,176.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268880	02/04/2021	ADAM WATKINS	340.00	CONTRACTED SERVICES; OUTSOURCED
268881	02/04/2021	WEATHERFORD BOOSTER CLUB, INC.	250.00	TRAVEL SERVICES
268882	02/04/2021	COURTNI WEDEMAN	500.00	CONTRACTED SERVICES; OUTSOURCED
268883	02/04/2021	WESTERN PAPER CO	3,498.00	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
268884	02/04/2021	WICHITA FALLS HIGH SCHOOL	100.00	TRAVEL SERVICES

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268885	02/04/2021	WILLIAM V MACGILL & CO	507.50	MEDICAL EQUIPMENT AND SUPPLIES
268886	02/04/2021	AIMEE NICOLE WILLIAMS	53.76	TRAVEL SERVICES
268887	02/04/2021	ZACHARY C WILSON	48.78	TRAVEL SERVICES
268890	02/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	45,400.00	COVID
268891	02/11/2021	ACCO BRAND USA/GBC	31.14	OFFICE SUPPLIES; CONSUMABLES
268892	02/11/2021	ACCOUNTABLE HEALTHCARE STAFFING	3,613.50	SPECIAL EDUCATION SERVICES
268893	02/11/2021	ACE MART RESTAURANT SUPPLY	417.76	ATHLETIC; TRAINING SUPPLIES
268896	02/11/2021	AMAZON.COM	5,983.37	APPAREL; GENERAL
				COVID
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				MUSICAL INSTRUMENTS
				LIBRARY BOOKS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
268897	02/11/2021	AMERICAN AGRO PRODUCTS	1,927.59	FLORAL SUPPLIES
268898	02/11/2021	AMERICAN ASSOCIATION OF NOTARIES	193.80	OFFICE SUPPLIES; CONSUMABLES
268899	02/11/2021	AMERICAN LIBRARY ASSOCIATION	144.60	LIBRARY SUPPLIES
268900	02/11/2021	ARAMARK - NORTHWEST ISD	510.00	CATERING SERVICES
268901	02/11/2021	ARGYLE ISD	100.00	TRAVEL SERVICES
268902	02/11/2021	CINGULAR/AT&T WIRELESS	221.79	UTILITY SERVICES
268903	02/11/2021	ATHLETIC SUPPLY INC.	6,786.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
268904	02/11/2021	AVID CENTER	75.90	INSTRUCTIONAL MATERIALS
268906	02/11/2021	B&H PHOTO VIDEO	729.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
268907	02/11/2021	JAY LYNN BACH	150.00	CONTRACTED SERVICES; OUTSOURCED
268908	02/11/2021	BACK TO BASICS LEARNING DYNAMICS	687.52	CONTRACTED SERVICES; OUTSOURCED
268909	02/11/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
268910	02/11/2021	BAKER DISTRIBUTING COMPANY LLC	378.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
268914	02/11/2021	BELL'S BOOK NEST	342.65	LIBRARY BOOKS
				STAFF DEVELOPMENT
268915	02/11/2021	BELL'S MUSIC SHOP INC	3,535.80	MUSICAL INSTRUMENTS
268916	02/11/2021	BETSY ROSS FLAG GIRL INC	343.50	OFFICE SUPPLIES; CONSUMABLES
268917	02/11/2021	BIRDVILLE HIGH SCHOOL	200.00	TRAVEL SERVICES
268918	02/11/2021	BLAGG TIRE AND SERVICE-KELLER	1,748.54	AUTOMOTIVE SERVICES
268919	02/11/2021	BLICK ART MATERIALS LLC	1,384.50	ART EQUIPMENT AND SUPPLIES

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				INSTRUCTIONAL MATERIALS
268928	02/11/2021	BOUND TO STAY BOUND BOOKS	2,460.43	LIBRARY BOOKS
268930	02/11/2021	BRIDGEPORT ANIMAL HOSPITAL	80.00	AGRICULTURAL
268932	02/11/2021	TAYLOR BROWN	22.74	TRAVEL SERVICES
268934	02/11/2021	BSN SPORTS LLC	8,904.79	ATHLETIC; TRAINING SUPPLIES
268936	02/11/2021	BUSINESS ESSENTIALS	6,692.50	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
268937	02/11/2021	BYRON BISTRO	71.00	CATERING SERVICES
268938	02/11/2021	CARROLLTON-FARMERS BRANCH ISD	250.00	TRAVEL SERVICES
268939	02/11/2021	KURT CARTER	5,400.00	CONTRACTED SERVICES; OUTSOURCED
268940	02/11/2021	JUSTIN ELEMENTARY	100.00	LIBRARY SERVICES
268941	02/11/2021	LAKEVIEW ELEMENTARY	200.00	ADMINISTRATIVE SERVICES
268942	02/11/2021	JAMES STEELE ACCELERATED HS	50.00	ADMINISTRATIVE SERVICES
268943	02/11/2021	JAMIE YARED CASTRO RODRIGUEZ	45.19	TRAVEL SERVICES
268944	02/11/2021	CDW GOVERNMENT INC	950.51	COMPUTER HARDWARE
				MAINTENANCE EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
268945	02/11/2021	ADAM ROBERT CHAZARRETA	64.06	TRAVEL SERVICES
268946	02/11/2021	CHICK-FIL-A - CHAMPIONS CENTER	118.50	CATERING SERVICES
268947	02/11/2021	CINTAS FIRST AID & SAFETY	974.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
268948	02/11/2021	CITIBANK N.A	767.28	STAFF DEVELOPMENT
268949	02/11/2021	CITIBANK N.A	232.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
268951	02/11/2021	CLEC DISTRIBUTION	1,173.84	MAINTENANCE EQUIPMENT AND SUPPLIES
268952	02/11/2021	STEPHEN LAWFORD CLEVERLEY	69.16	TRAVEL SERVICES
268953	02/11/2021	COAST TO COAST COMPUTER PRODUCTS	211.64	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
268954	02/11/2021	COLLEYVILLE HERITAGE/	300.00	TRAVEL SERVICES
268955	02/11/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	125.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
268956	02/11/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	300.00	TRAVEL SERVICES
268957	02/11/2021	COMMUNICATION CONCEPTS	1,250.77	MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
268958	02/11/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
268959	02/11/2021	CAPSTONE	1,708.10	SUBSCRIPTIONS
268960	02/11/2021	TERRY D CROSSLIN	35.39	TRAVEL SERVICES
268962	02/11/2021	D.H. PACE COMPANY INC.	652.95	CONTRACTED SERVICES; OUTSOURCED
268963	02/11/2021	MELISSA DANFORTH	150.00	CONTRACTED SERVICES; OUTSOURCED
268964	02/11/2021	NANCY J DAVIS	42.78	TRAVEL SERVICES



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268967	02/11/2021	DEALERS ELECTRICAL SUPPLY	1,941.13	ELECTRICAL EQUIPMENT AND SUPPLIES
268968	02/11/2021	TEXAS DECA	231.00	AWARDS AND RECOGNITION
268969	02/11/2021	DELCOM GROUP LP	987.18	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
268970	02/11/2021	DELL MARKETING LP	8,539.50	COMPUTER HARDWARE
268971	02/11/2021	DEMCO INC.	808.52	FURNITURE - OFFICE LIBRARY SUPPLIES
268972	02/11/2021	DENTON COUNTY LIVESTOCK ASSOCIATION	395.00	TRAVEL SERVICES
268973	02/11/2021	DESIGNS BY KING, INC.	401.50	ATHLETIC EQUIPMENT
268975	02/11/2021	DREAM RANCH OFFICE SUPPLIES	5,915.93	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
268976	02/11/2021	ROBIN NICOLE DUNLAP	56.56	TRAVEL SERVICES
268977	02/11/2021	EASY RAISER	1,356.20	APPAREL; FINE ARTS APPAREL; GENERAL ATHLETIC APPAREL
268978	02/11/2021	EDUCATION GALAXY LLC	11,880.00	SUBSCRIPTIONS
268987	02/11/2021	CYNTHIA XOCHIL ELLIOTT	335.46	TRAVEL SERVICES
268988	02/11/2021	KATHERINE LEA ELLIS	52.42	TRAVEL SERVICES
268990	02/11/2021	EPICENTER PRODUCTIONS LLC	7,203.99	THEATER ARTS SUPPLIES AND EQUIPMENT
268991	02/11/2021	FAST SIGNS OF FORT WORTH	5,358.10	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES SAFETY RELATED EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
268992	02/11/2021	FEDERAL EXPRESS	45.44	PROFESSIONAL SERVICES - CONTRACTED
268993	02/11/2021	FILTER SYSTEMS	9,741.15	CONTRACTED SERVICES; OUTSOURCED
268994	02/11/2021	FIRE WATER SPRINKLER PROTECTION LLC	3,274.24	CONTRACTED SERVICES; OUTSOURCED
268995	02/11/2021	FIRETROL PROTECTION SYSTEMS INC.	8,440.00	CONTRACTED SERVICES; OUTSOURCED
268997	02/11/2021	FLUENCY MATTERS	19.00	INSTRUCTIONAL MATERIALS; BILINGUAL
268998	02/11/2021	FOLLETT SCHOOL SOLUTIONS INC.	6,788.05	LIBRARY BOOKS
268999	02/11/2021	CITY OF FORT WORTH	2,140.25	UTILITY SERVICES
269000	02/11/2021	CITY OF FORT WORTH	1,253.49	UTILITY SERVICES
269001	02/11/2021	CITY OF FORT WORTH	10,730.32	UTILITY SERVICES
269002	02/11/2021	CITY OF FORT WORTH	1,724.09	UTILITY SERVICES
269003	02/11/2021	CITY OF FORT WORTH	1,460.20	UTILITY SERVICES
269004	02/11/2021	CITY OF FORT WORTH	1,320.45	UTILITY SERVICES
269005	02/11/2021	SANDRA J FUSON	26.88	TRAVEL SERVICES
269007	02/11/2021	GANDY INK SCREEN PRINTING	674.10	APPAREL; GENERAL
269010	02/11/2021	GIERISCH BROS MOTOR COMPANY LTD	7,230.80	AUTOMOTIVE SERVICES
269011	02/11/2021	GOPHER SPORT CORP	75.90	ATHLETIC EQUIPMENT

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269013	02/11/2021	GPS INSIGHT LLC	2,070.85	AUTOMOTIVE SERVICES
269014	02/11/2021	GRAINGER	253.98	MAINTENANCE EQUIPMENT AND SUPPLIES
269015	02/11/2021	GRAPEVINE-COLLEYVILLE ISD	200.00	TRAVEL SERVICES
269016	02/11/2021	GRAPEVINE-COLLEYVILLE ISD	400.00	TRAVEL SERVICES
269017	02/11/2021	GROGGY DOG SPORTSWEAR	503.00	LIBRARY SUPPLIES
269018	02/11/2021	GROSH SCENIC RENTALS INC	578.40	THEATER ARTS SUPPLIES AND EQUIPMENT
269019	02/11/2021	HAL LEONARD, LLC	40.00	INSTRUCTIONAL MATERIALS
269020	02/11/2021	HALDEMAN-HOMME, INC.	3,135.31	CONTRACTED SERVICES; OUTSOURCED
269021	02/11/2021	JONATHON Z HALL	101.81	TRAVEL SERVICES
269022	02/11/2021	BETH M HARMON	82.88	TRAVEL SERVICES
269024	02/11/2021	HEINEMANN	1,020.25	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
269026	02/11/2021	HOBBY LOBBY	126.42	PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269027	02/11/2021	LORI ANN HOGUE	118.38	TRAVEL SERVICES
269028	02/11/2021	HOME DEPOT	214.46	HARDWARE AND HAND TOOLS OFFICE SUPPLIES; CONSUMABLES
269029	02/11/2021	THE HOME DEPOT PRO	481.07	BUILDING EQUIPMENT SUPPLIES GROUNDS AND LANDSCAPING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269030	02/11/2021	THE HOME DEPOT PRO	456.12	OFFICE SUPPLIES; CONSUMABLES PAINTING EQUIPMENT AND SUPPLIES
269031	02/11/2021	HOUGHTON MIFFLIN HARCOURT PUBL CO	147,014.25	INSTRUCTIONAL MATERIALS
269032	02/11/2021	HOUSTON ISD-MEDICAID FINANCE	2,219.45	CONTRACTED SERVICES; OUTSOURCED
269033	02/11/2021	SAMANTHA HOWARD	1,500.00	CONTRACTED SERVICES; OUTSOURCED
269036	02/11/2021	IMAGE MAKER 4U INC.	800.00	AWARDS AND RECOGNITION
269037	02/11/2021	IMP/INTERNATIONAL MEETING PLANNERS	175.00	STAFF DEVELOPMENT
269038	02/11/2021	IOFFICE	3,376.28	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
269039	02/11/2021	JASON'S DELI	421.88	CATERING SERVICES
269040	02/11/2021	KAITLIN JONES	20.00	CONTRACTED SERVICES; OUTSOURCED
269042	02/11/2021	JUNIOR LIBRARY GUILD	2,070.62	LIBRARY BOOKS
269043	02/11/2021	JUSTIN SEED COMPANY INC	91.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269045	02/11/2021	KELLER TROPHY AND AWARDS	1,340.50	AWARDS AND RECOGNITION LIBRARY SUPPLIES
269050	02/11/2021	KWIK KAR OF ROANOKE	46.61	AUTOMOTIVE SERVICES
269051	02/11/2021	LAKESHORE LEARNING MATERIALS	5,878.52	OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; READING
269052	02/11/2021	LANGUAGE TESTING INTERNATIONAL INC	460.00	INSTRUCTIONAL MATERIALS
269053	02/11/2021	SHERRY DARLENE LAWSON	46.54	TRAVEL SERVICES

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269054	02/11/2021	LEARNING A-Z	1,180.00	INSTRUCTIONAL MATERIALS; READING SUBSCRIPTIONS
269055	02/11/2021	LEGACY HS ATHLETIC BOOSTER	510.00	TRAVEL SERVICES
269056	02/11/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
269057	02/11/2021	LENNOX INDUSTRIES INC	1,818.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269058	02/11/2021	LEWISVILLE HS BASEBALL BOOSTER	350.00	TRAVEL SERVICES
269059	02/11/2021	LIFETOUCH	330.00	OFFICE SUPPLIES; CONSUMABLES
269060	02/11/2021	LOGOLINK	1,672.35	APPAREL; GENERAL
269061	02/11/2021	EMMANUEL ACEVEDO LOPEZ	98.45	TRAVEL SERVICES
269062	02/11/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
269063	02/11/2021	MACARTHUR GAUGE	120.00	CONTRACTED SERVICES; OUTSOURCED
269067	02/11/2021	CASSANDRA LYNN MELMS	21.06	TRAVEL SERVICES
269068	02/11/2021	MIDWESTERN STATE UNIVERSITY	800.00	STAFF DEVELOPMENT
269070	02/11/2021	MONOPRICE INC	72.53	PA SYSTEMS AND SOUND SUPPLIES
269071	02/11/2021	TAMERA S. MOORE	220.00	CONTRACTED SERVICES; OUTSOURCED
269073	02/11/2021	MUSIC IS ELEMENTARY	308.13	MUSICAL INSTRUMENTS
269074	02/11/2021	NASCO	376.84	ART EQUIPMENT AND SUPPLIES
269075	02/11/2021	NATIONAL ART EDUCATION ASSOC-NAEA	65.00	MEMBERSHIPS
269076	02/11/2021	NAFSCE	75.00	MEMBERSHIPS
269077	02/11/2021	NATIONAL AWARDS INC	550.00	AWARDS AND RECOGNITION
269078	02/11/2021	NATIONAL FFA	1,080.20	APPAREL; GENERAL AWARDS AND RECOGNITION
269079	02/11/2021	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	60.00	MEMBERSHIPS
269080	02/11/2021	NCS PEARSON INC.	32,409.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
269081	02/11/2021	NEWK'S EATERY	500.00	CATERING SERVICES
269086	02/11/2021	NORTHWEST ATHLETIC DEPARTMENT	500.00	TRAVEL SERVICES
269088	02/11/2021	NWEA	25.00	STAFF DEVELOPMENT
269089	02/11/2021	O'DONNELL'S LANDSCAPE SERVICES INC	25,413.00	GROUPS AND LANDSCAPING
269092	02/11/2021	OFFICE DEPOT	6,875.51	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
269094	02/11/2021	OTC BRANDS INC	675.22	OFFICE SUPPLIES; CONSUMABLES
269095	02/11/2021	ORIGO EDUCATION INC	1,268.00	INSTRUCTIONAL MATERIALS; MATH
269096	02/11/2021	PARENTS AS TEACHERS NATIONAL CTR	1,125.00	STAFF DEVELOPMENT
269097	02/11/2021	PARTS TOWN, LLC	3,126.01	MAINTENANCE EQUIPMENT AND SUPPLIES
269098	02/11/2021	PENDER'S MUSIC COMPANY	628.25	INSTRUCTIONAL MATERIALS

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				OFFICE SUPPLIES; CONSUMABLES
269100	02/11/2021	JOHN PLEDGER	315.00	CONTRACTED SERVICES; OUTSOURCED
269103	02/11/2021	POSITIVE PROMOTIONS	-	AWARDS AND RECOGNITION
269104	02/11/2021	PPG ARCHITECTURAL FINISHES	20.52	PAINTING EQUIPMENT AND SUPPLIES
269105	02/11/2021	PRAXAIR DISTRIBUTION INC	420.38	MAINTENANCE EQUIPMENT AND SUPPLIES
269106	02/11/2021	PRECISION BUSINESS MACHINES	18,059.46	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
269107	02/11/2021	PREMIERE INSTALL MOVERS LLC	1,947.36	CONTRACTED SERVICES; OUTSOURCED
269108	02/11/2021	PRIME PEST MANAGEMENT	2,307.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
269109	02/11/2021	QUILL CORPORATION	586.04	PRINTING EQUIPMENT AND SUPPLIES
269110	02/11/2021	R&R BOTTLED WATER	34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269111	02/11/2021	RAIN PONCHOS PLUS LLC	899.28	APPAREL; FINE ARTS
269112	02/11/2021	RANK ONE SPORT LP	5,150.00	COMPUTER SOFTWARE
				SUBSCRIPTIONS
269113	02/11/2021	REALLY GOOD STUFF	116.45	OFFICE SUPPLIES; CONSUMABLES
269114	02/11/2021	RED RIVER TECHNOLOGY LLC	2,282.76	CONTRACTED SERVICES; OUTSOURCED
269116	02/11/2021	RELIANT TRANSPORTATION	-	CONTRACTED SERVICES; OUTSOURCED
269118	02/11/2021	ROANOKE AUTO SUPPLY LTD	2.84	AUTOMOTIVE EQUIPMENT
269119	02/11/2021	ROANOKE WINNELSON CO	5,430.42	BUILDING EQUIPMENT SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
269121	02/11/2021	ROSE COSTUMES	5,700.00	THEATER ARTS SUPPLIES AND EQUIPMENT
269122	02/11/2021	RUGBY ARCHITECTURAL BUILDING PROD.	163.93	MAINTENANCE EQUIPMENT AND SUPPLIES
269124	02/11/2021	DAYNE ALTONIO SANTIAGO	95.82	TRAVEL SERVICES
269125	02/11/2021	SAXTON GROUP/MCALISTER'S DELI	140.30	CATERING SERVICES
269127	02/11/2021	SCHOOL NURSE SUPPLY INC	173.95	MEDICAL EQUIPMENT AND SUPPLIES
269128	02/11/2021	SCHOOL SPECIALTY INC	8,357.86	ATHLETIC EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269129	02/11/2021	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
269130	02/11/2021	SHERWIN-WILLIAMS	21.80	PAINTING EQUIPMENT AND SUPPLIES
269131	02/11/2021	SITEONE LANDSCAPE SUPPLY LLC	703.97	MAINTENANCE EQUIPMENT AND SUPPLIES
269132	02/11/2021	SITSPOTS	293.05	INSTRUCTIONAL MATERIALS
269133	02/11/2021	SKC DESIGNZ LLC	306.00	APPAREL; GENERAL
269134	02/11/2021	SLHS SPEECH & DEBATE BOOSTER CLUB	75.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
269135	02/11/2021	SMITH PROTECTIVE SERVICES	5,788.02	CONTRACTED SERVICES; OUTSOURCED
269136	02/11/2021	THE SOCCER CORNER	688.50	ATHLETIC APPAREL
269137	02/11/2021	SOLIAANT HEALTH	2,376.00	SPECIAL EDUCATION SERVICES
269138	02/11/2021	SONOVA USA INC.	764.98	MEDICAL EQUIPMENT AND SUPPLIES

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269139	02/11/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	220.00	TRAVEL SERVICES
269140	02/11/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	475.00	TRAVEL SERVICES
269141	02/11/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	150.00	TRAVEL SERVICES
269143	02/11/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
269144	02/11/2021	STAPLES INC.	245.48	OFFICE SUPPLIES; CONSUMABLES
269145	02/11/2021	STEVE WEISS MUSIC INC.	289.95	MUSICAL INSTRUMENTS
269147	02/11/2021	SUN RISE CREATIONS	49.00	APPAREL; WORK UNIFORMS
269148	02/11/2021	SUPERIOR FIBER & DATA SVCS INC	656.00	CONTRACTED SERVICES; OUTSOURCED
269150	02/11/2021	TAEA-TEXAS ART EDUCATION ASSOC	323.00	TRAVEL SERVICES
269151	02/11/2021	TAEA-TEXAS ART EDUCATION ASSOC	102.00	TRAVEL SERVICES
269152	02/11/2021	TAEA-TEXAS ART EDUCATION ASSOC	34.00	TRAVEL SERVICES
269153	02/11/2021	TAEA-TEXAS ART EDUCATION ASSOC	204.00	TRAVEL SERVICES
269154	02/11/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	1,100.00	PROFESSIONAL SERVICES - CONTRACTED
269155	02/11/2021	TASBO	185.00	STAFF DEVELOPMENT
269156	02/11/2021	TASBO	675.00	MEMBERSHIPS
269157	02/11/2021	TC TIRE SERVICE/THOMAS GAUGHT	17.50	AUTOMOTIVE SERVICES
269158	02/11/2021	TENNIS OUTLET INC	1,300.00	ATHLETIC; TRAINING SUPPLIES
269159	02/11/2021	SHELLEY TERRY	100.00	CONTRACTED SERVICES; OUTSOURCED
269160	02/11/2021	TEXAS AIR SYSTEMS LLC	1,108.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269161	02/11/2021	TEXAS CHAPTER-I.A.E.I.	225.00	ADMINISTRATIVE SERVICES
269162	02/11/2021	TEXAS DEPARTMENT OF INSURANCE	200.00	ADMINISTRATIVE SERVICES
269163	02/11/2021	COLLEGE BOARD	364.00	INSTRUCTIONAL MATERIALS
269166	02/11/2021	TRACTOR SUPPLY COMPANY	94.97	MAINTENANCE EQUIPMENT AND SUPPLIES
269167	02/11/2021	TRANE U.S., INC.	2,263.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269168	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,598.15	UTILITY SERVICES
269169	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,817.47	UTILITY SERVICES
269170	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	17,886.89	UTILITY SERVICES
269171	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,247.84	UTILITY SERVICES
269172	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	11,889.42	UTILITY SERVICES
269173	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,423.76	UTILITY SERVICES
269174	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,125.67	UTILITY SERVICES
269175	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	10,599.82	UTILITY SERVICES
269176	02/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	12,007.41	UTILITY SERVICES
269177	02/11/2021	TRINITY CERAMIC SUPPLY INC.	2,099.00	ART EQUIPMENT AND SUPPLIES
269179	02/11/2021	TSELA	20.00	MEMBERSHIPS
269180	02/11/2021	U.S. OIL A DIVISION OF U.S. VENTURE	41,151.30	FUEL
269182	02/11/2021	UNITED AG & TURF	4,708.00	AUTOMOTIVE EQUIPMENT
269183	02/11/2021	UNITED REFRIGERATION INC	641.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269184	02/11/2021	US GAMES	1,169.72	ATHLETIC EQUIPMENT
269185	02/11/2021	USI INSURANCE SVCS NATIONAL (DAL)	10,216.49	INSURANCE; COVERAGES
269186	02/11/2021	VARSITY SPIRIT FASHIONS	636.19	APPAREL; FINE ARTS



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				INSTRUCTIONAL MATERIALS
269189	02/11/2021	VERIZON	37.99	UTILITY SERVICES
269190	02/11/2021	VERIZON	265.93	UTILITY SERVICES
269191	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269192	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269193	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269194	02/11/2021	VERIZON WIRELESS LLC	38.01	UTILITY SERVICES
269195	02/11/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
269196	02/11/2021	VERIZON WIRELESS LLC	38.01	UTILITY SERVICES
269197	02/11/2021	VERIZON WIRELESS LLC	266.93	UTILITY SERVICES
269198	02/11/2021	VERIZON WIRELESS LLC	151.98	UTILITY SERVICES
269199	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269200	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269202	02/11/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
269203	02/11/2021	VERIZON WIRELESS LLC	213.96	UTILITY SERVICES
269204	02/11/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
269205	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269206	02/11/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
269207	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269208	02/11/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
269209	02/11/2021	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
269210	02/11/2021	VST SERVICES, LP	42,318.51	TRAVEL SERVICES
269211	02/11/2021	WARD'S SCIENCE	175.89	INSTRUCTIONAL MATERIALS; SCIENCE
269212	02/11/2021	ADAM WATKINS	180.00	CONTRACTED SERVICES; OUTSOURCED
269213	02/11/2021	ROBERT ANDREW PAUL WATSON	174.89	TRAVEL SERVICES
269215	02/11/2021	NICOLE M WEBB	54.88	TRAVEL SERVICES
269216	02/11/2021	WEST MUSIC COMPANY	1,103.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
269217	02/11/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
269218	02/11/2021	WESTERN PAPER CO	10,720.50	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
269221	02/11/2021	ROBERT BRANDON WHISENHUNT	143.86	TRAVEL SERVICES
269222	02/11/2021	WILLIAM V MACGILL & CO	1,338.05	MEDICAL EQUIPMENT AND SUPPLIES
269225	02/11/2021	WORTHINGTON DIRECT HOLDINGS LLC	1,667.57	INSTRUCTIONAL MATERIALS
269227	02/11/2021	YELLOW ROSE DISTRICT OF THE NSDA	220.00	TRAVEL SERVICES
269229	02/22/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
269230	02/22/2021	ACCUTRAIN CORP	149.00	STAFF DEVELOPMENT
269231	02/22/2021	AMAZON.COM	1,155.84	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
269232	02/22/2021	AMERICAN AGRO PRODUCTS	2,419.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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269233	02/22/2021	AQUA TEXAS	341.74	UTILITY SERVICES
269234	02/22/2021	ARAMARK INC	826,591.35	CONTRACTED SERVICES; OUTSOURCED
269235	02/22/2021	ASCD	118.00	MEMBERSHIPS
269236	02/22/2021	AT&T TEXAS	1,963.86	UTILITY SERVICES
269238	02/22/2021	AT&T CORP	2,035.46	UTILITY SERVICES
269239	02/22/2021	AT&T TEXAS LONG DISTANCE	21.15	UTILITY SERVICES
269240	02/22/2021	AT&T TEXAS LONG DISTANCE	22.25	UTILITY SERVICES
269241	02/22/2021	ATMOS ENERGY	463.78	UTILITY SERVICES
269242	02/22/2021	ATMOS ENERGY	3,891.39	UTILITY SERVICES
269243	02/22/2021	ATMOS ENERGY	135.93	UTILITY SERVICES
269244	02/22/2021	ATMOS ENERGY	1,876.77	UTILITY SERVICES
269245	02/22/2021	ATMOS ENERGY	2,689.34	UTILITY SERVICES
269246	02/22/2021	ATMOS ENERGY	1,055.13	UTILITY SERVICES
269247	02/22/2021	ATMOS ENERGY	1,208.48	UTILITY SERVICES
269248	02/22/2021	ATMOS ENERGY	3,655.27	UTILITY SERVICES
269249	02/22/2021	ATMOS ENERGY	859.48	UTILITY SERVICES
269250	02/22/2021	ATMOS ENERGY	481.68	UTILITY SERVICES
269251	02/22/2021	DAN R BAILEY	225.00	CONTRACTED SERVICES; OUTSOURCED
269252	02/22/2021	BARNES & NOBLE	33.51	INSTRUCTIONAL MATERIALS; READING
269253	02/22/2021	BAUDVILLE INC	401.05	AWARDS AND RECOGNITION
269254	02/22/2021	BELL'S MUSIC SHOP INC	402.00	MUSICAL INSTRUMENTS
269255	02/22/2021	BINSWANGER GLASS	450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269256	02/22/2021	BLAGG TIRE AND SERVICE-KELLER	106.99	AUTOMOTIVE SERVICES
269257	02/22/2021	BLICK ART MATERIALS LLC	3,447.97	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269258	02/22/2021	BOUND TO STAY BOUND BOOKS	582.92	LIBRARY BOOKS
269259	02/22/2021	GAIL BOWERS	80.00	CONTRACTED SERVICES; OUTSOURCED
269262	02/22/2021	BUSINESS ESSENTIALS	454.38	INSTRUCTIONAL MATERIALS
269263	02/22/2021	BYRON BISTRO	140.00	CATERING SERVICES
269264	02/22/2021	CAROLINA BIOLOGICAL SUPPLY CO	66.37	INSTRUCTIONAL MATERIALS; SCIENCE
269265	02/22/2021	TIDWELL MIDDLE SCHOOL	100.00	ADMINISTRATIVE SERVICES
269266	02/22/2021	CDW GOVERNMENT INC	85.23	MAINTENANCE EQUIPMENT AND SUPPLIES
269267	02/22/2021	CENTURY LINK	346.42	UTILITY SERVICES
269268	02/22/2021	CENTURY LINK	232.28	UTILITY SERVICES
269269	02/22/2021	CHAMPIONS ROTARY CLUB	75.00	MEMBERSHIPS
269270	02/22/2021	CINTAS FIRST AID & SAFETY	898.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
269271	02/22/2021	CITIBANK N.A	1,082.19	MEALS - STUDENT MEALS - STAFF
269272	02/22/2021	CITY OF HASLET	465.74	UTILITY SERVICES
269273	02/22/2021	CITY OF NEWARK	918.07	UTILITY SERVICES
269274	02/22/2021	CITY OF NEWARK	491.34	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
269275	02/22/2021	CITY OF RHOME	1,108.80	UTILITY SERVICES
269276	02/22/2021	COLLEGE BOARD	450.00	STAFF DEVELOPMENT
269277	02/22/2021	CONSTELLATION NEWENERGY INC.	4,076.82	UTILITY SERVICES
269278	02/22/2021	CONSTELLATION NEWENERGY INC.	26.68	UTILITY SERVICES
269279	02/22/2021	CONSTELLATION NEWENERGY INC.	79.25	UTILITY SERVICES
269280	02/22/2021	CONSTELLATION NEWENERGY INC.	3,305.78	UTILITY SERVICES
269281	02/22/2021	CONSTELLATION NEWENERGY INC.	2,824.64	UTILITY SERVICES
269282	02/22/2021	CONSTELLATION NEWENERGY INC.	6,732.33	UTILITY SERVICES
269283	02/22/2021	CONSTELLATION NEWENERGY INC.	2,567.48	UTILITY SERVICES
269284	02/22/2021	CONSTELLATION NEWENERGY INC.	2,758.39	UTILITY SERVICES
269285	02/22/2021	CONSTELLATION NEWENERGY INC.	3,641.81	UTILITY SERVICES
269286	02/22/2021	CONSTELLATION NEWENERGY INC.	4,682.35	UTILITY SERVICES
269287	02/22/2021	CONSTELLATION NEWENERGY INC.	79.25	UTILITY SERVICES
269288	02/22/2021	CONSTELLATION NEWENERGY INC.	14.35	UTILITY SERVICES
269289	02/22/2021	CONSTELLATION NEWENERGY INC.	6,680.58	UTILITY SERVICES
269290	02/22/2021	CONSTELLATION NEWENERGY INC.	9,079.66	UTILITY SERVICES
269292	02/22/2021	CRAWFORD ELECTRIC SUPPLY	701.84	ELECTRICAL EQUIPMENT AND SUPPLIES
269294	02/22/2021	DELL MARKETING LP	1,970.00	COMPUTER HARDWARE COMPUTER; PERIPHERALS
269295	02/22/2021	DEMCO INC.	727.01	LIBRARY SUPPLIES
269296	02/22/2021	DISTRACTIONS, INC.	150.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269297	02/22/2021	MAX ROBERT DOBSON	40.00	CONTRACTED SERVICES; OUTSOURCED
269298	02/22/2021	DREAM RANCH OFFICE SUPPLIES	705.25	PRINTING EQUIPMENT AND SUPPLIES
269299	02/22/2021	EAI EDUCATION	80.23	INSTRUCTIONAL MATERIALS
269300	02/22/2021	HAND2MIND	61.74	INSTRUCTIONAL MATERIALS; BILINGUAL
269301	02/22/2021	FIRE WATER SPRINKLER PROTECTION LLC	225.00	CONTRACTED SERVICES; OUTSOURCED
269302	02/22/2021	CITY OF FORT WORTH	504.30	UTILITY SERVICES
269303	02/22/2021	CITY OF FORT WORTH	578.55	UTILITY SERVICES
269304	02/22/2021	CITY OF FORT WORTH	8,295.75	UTILITY SERVICES
269305	02/22/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
269306	02/22/2021	CITY OF FORT WORTH	10,701.33	UTILITY SERVICES
269307	02/22/2021	CITY OF FORT WORTH	322.05	UTILITY SERVICES
269308	02/22/2021	CITY OF FORT WORTH	2,239.50	UTILITY SERVICES
269309	02/22/2021	CITY OF FORT WORTH	838.90	UTILITY SERVICES
269310	02/22/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
269311	02/22/2021	CITY OF FORT WORTH	16,364.28	UTILITY SERVICES
269312	02/22/2021	CITY OF FORT WORTH	1,354.90	UTILITY SERVICES
269313	02/22/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
269314	02/22/2021	CITY OF FORT WORTH	940.05	UTILITY SERVICES
269315	02/22/2021	CITY OF FORT WORTH	1,887.85	UTILITY SERVICES
269316	02/22/2021	CITY OF FORT WORTH	1,354.20	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
269317	02/22/2021	CITY OF FORT WORTH	1,341.62	UTILITY SERVICES
269318	02/22/2021	CITY OF FORT WORTH	2,787.29	UTILITY SERVICES
269319	02/22/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
269320	02/22/2021	PRESTON COLE GREEN, JR.	360.00	CONTRACTED SERVICES; OUTSOURCED
269321	02/22/2021	HALDEMAN-HOMME, INC.	1,850.00	CONTRACTED SERVICES; OUTSOURCED
269324	02/22/2021	HOME DEPOT	2,747.04	MAINTENANCE EQUIPMENT AND SUPPLIES
269325	02/22/2021	HOME DEPOT	860.42	THEATER ARTS SUPPLIES AND EQUIPMENT
269326	02/22/2021	THE HOME DEPOT PRO	727.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269327	02/22/2021	THE HOME DEPOT PRO	1,106.86	APPLIANCES
				MAINTENANCE EQUIPMENT AND SUPPLIES
269328	02/22/2021	IOFFICE	773.79	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
269329	02/22/2021	JASON'S DELI	247.82	CATERING SERVICES
269330	02/22/2021	JOLLY FARMER PRODUCTS US INC	2,985.31	FLORAL SUPPLIES
269331	02/22/2021	KAITLIN JONES	60.00	CONTRACTED SERVICES; OUTSOURCED
269332	02/22/2021	JOSTENS	4,657.77	AWARDS AND RECOGNITION
269333	02/22/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
269334	02/22/2021	MEAT U ANYWHERE	835.00	CATERING SERVICES
269335	02/22/2021	TAMERA S. MOORE	160.00	CONTRACTED SERVICES; OUTSOURCED
269336	02/22/2021	NOTHING BUNDT CAKES	210.00	CATERING SERVICES
269337	02/22/2021	OFFICE DEPOT	2,998.97	OFFICE SUPPLIES; CONSUMABLES
269338	02/22/2021	OVERDRIVE INC	10,032.99	LIBRARY BOOKS
269339	02/22/2021	SCHOOL SPECIALTY INC	1,374.30	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
269340	02/22/2021	RACHEL SIMPSON	3,094.00	CONTRACTED SERVICES; OUTSOURCED
269341	02/22/2021	SOUTHERN COMPUTER WAREHOUSE INC	728.25	OFFICE SUPPLIES; CONSUMABLES
269342	02/22/2021	JUSTIN STAMPS	720.00	CONTRACTED SERVICES; OUTSOURCED
269343	02/22/2021	STUPPY INC	1,165.50	MAINTENANCE EQUIPMENT AND SUPPLIES
269344	02/22/2021	SUN RISE CREATIONS	70.00	APPAREL; GENERAL
269345	02/22/2021	SUPERIOR FIBER & DATA SVCS INC	384.54	COMPUTER HARDWARE
269346	02/22/2021	SYMONDS FLAGS & POLES, INC.	172.80	BUILDING EQUIPMENT SUPPLIES
269347	02/22/2021	TEXAS LIBRARY ASSOCIATION	264.35	MEMBERSHIPS
				STAFF DEVELOPMENT
269348	02/22/2021	THE AUTISM HELPER	330.00	MEMBERSHIPS
269349	02/22/2021	TOWN OF NORTHLAKE	1,954.21	UTILITY SERVICES
269350	02/22/2021	TREKORDA LLC	7,520.00	CONTRACTED SERVICES; OUTSOURCED
269351	02/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,892.84	UTILITY SERVICES
269352	02/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,134.44	UTILITY SERVICES
269353	02/22/2021	TRINITY CERAMIC SUPPLY INC.	227.10	ART EQUIPMENT AND SUPPLIES
269354	02/22/2021	TOWN OF TROPHY CLUB	8,712.12	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
269355	02/22/2021	TOWN OF TROPHY CLUB	770.23	UTILITY SERVICES
269356	02/22/2021	TOWN OF TROPHY CLUB	1,159.68	UTILITY SERVICES
269357	02/22/2021	TOWN OF TROPHY CLUB	1,922.73	UTILITY SERVICES
269358	02/22/2021	U.S. OIL A DIVISION OF U.S. VENTURE	13,352.49	FUEL
269359	02/22/2021	UNIFIRST HOLDINGS INC	3,183.60	APPAREL; WORK UNIFORMS
269360	02/22/2021	US GAMES	181.88	ATHLETIC EQUIPMENT
269361	02/22/2021	VERIZON WIRELESS LLC	911.84	UTILITY SERVICES
269362	02/22/2021	LUKE VOGT	130.00	CONTRACTED SERVICES; OUTSOURCED
269363	02/22/2021	WILLIAM V MACGILL & CO	634.12	MEDICAL EQUIPMENT AND SUPPLIES
269364	02/22/2021	ZAYO GROUP LLC	6,398.40	UTILITY SERVICES
269365	02/25/2021	4IMPRINT	317.13	LIBRARY SUPPLIES
269366	02/25/2021	ABERNATHY ROEDER BOYD & HULLETT PC	4,580.30	PROFESSIONAL SERVICES - CONTRACTED
269367	02/25/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	16,855.50	COVID
				CONTRACTED SERVICES; OUTSOURCED
269368	02/25/2021	ACCO BRAND USA/GBC	311.90	OFFICE SUPPLIES; CONSUMABLES
269369	02/25/2021	ACCOUNTABLE HEALTHCARE STAFFING	7,373.00	SPECIAL EDUCATION SERVICES
269370	02/25/2021	ADVANTAGE IMAGING SUPPLY INC.	805.44	PRINTING EQUIPMENT AND SUPPLIES
269371	02/25/2021	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	-	TRAVEL SERVICES
269372	02/25/2021	ALLIED WELDING SUPPLY INC	1,175.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269373	02/25/2021	ALWAYS WRITING 4 U	300.00	CONTRACTED SERVICES; OUTSOURCED
269374	02/25/2021	AMAZON.COM	1,023.99	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
269375	02/25/2021	AMERICAN AGRO PRODUCTS	2,821.20	FLORAL SUPPLIES
269376	02/25/2021	AMERICAN HEART ASSOCIATION	42.75	MEDICAL EQUIPMENT AND SUPPLIES
269377	02/25/2021	AMERICAN PAYROLL ASSOCIATION	262.00	MEMBERSHIPS
269378	02/25/2021	GEORGE JEFFREY ANNILLO	830.00	CONTRACTED SERVICES; OUTSOURCED
269379	02/25/2021	APPLIED PRACTICE LTD	100.00	INSTRUCTIONAL MATERIALS
269380	02/25/2021	ARLINGTON HEIGHTS HIGH SCHOOL	550.00	TRAVEL SERVICES
269381	02/25/2021	ARLINGTON HEIGHTS HIGH SCHOOL	250.00	TRAVEL SERVICES
269382	02/25/2021	ATHLETIC SUPPLY INC.	1,199.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
269383	02/25/2021	BELL'S BOOK NEST	1,587.95	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
269384	02/25/2021	BELL'S MUSIC SHOP INC	1,188.00	MUSICAL INSTRUMENTS
269385	02/25/2021	BLACK CREEK K9 SERVICES LLC	2,500.00	CONTRACTED SERVICES; OUTSOURCED
269386	02/25/2021	BLICK ART MATERIALS LLC	2,725.88	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
269387	02/25/2021	BROCK ISD	250.00	TRAVEL SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
269388	02/25/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
269389	02/25/2021	BUSINESS ESSENTIALS	3,776.10	OFFICE SUPPLIES; CONSUMABLES
269390	02/25/2021	BYRON BISTRO	970.03	CATERING SERVICES
269391	02/25/2021	CDW GOVERNMENT INC	1,760.52	OFFICE SUPPLIES; CONSUMABLES
269392	02/25/2021	CHICK-FIL-A - CHAMPIONS CENTER	250.28	CATERING SERVICES
269393	02/25/2021	CHICK-FIL-A - CHAMPIONS CENTER	118.50	CATERING SERVICES
269394	02/25/2021	CHILDREN'S PLUS INC	262.37	LIBRARY BOOKS
269395	02/25/2021	CITIBANK N.A	5,961.40	COMPUTER SOFTWARE
				CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				FLORAL SUPPLIES
				MEMBERSHIPS
				MEALS - STAFF
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				AUTOMOTIVE MAINTENANCE
				UTILITY SERVICES
269396	02/25/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	570.00	MEMBERSHIPS
269397	02/25/2021	CREDENTIAL CONSULTANTS	295.00	CONTRACTED SERVICES; OUTSOURCED
269398	02/25/2021	DEALERS ELECTRICAL SUPPLY	1,341.00	ELECTRICAL EQUIPMENT AND SUPPLIES
269399	02/25/2021	DELL MARKETING LP	2,706.00	COMPUTER HARDWARE
269400	02/25/2021	DEMCO INC.	472.63	LIBRARY SUPPLIES
269401	02/25/2021	DENTON COUNTY LIVESTOCK ASSOCIATION	375.00	TRAVEL SERVICES
269402	02/25/2021	DIDAX INC.	291.84	INSTRUCTIONAL MATERIALS; MATH
269403	02/25/2021	DIGITAL RESOURCES INC.	119.90	COMPUTER; PERIPHERALS
269404	02/25/2021	EASY RAISER	5,845.00	APPAREL; GENERAL
269405	02/25/2021	EBSCO INFORMATION SERVICES	3,229.86	LIBRARY BOOKS
269406	02/25/2021	EDUCATION SERVICE CENTER XI	575.00	STAFF DEVELOPMENT
269408	02/25/2021	FAST SIGNS OF FORT WORTH	110.00	PRINTING SERVICES
269409	02/25/2021	FIRE WATER SPRINKLER PROTECTION LLC	950.00	CONTRACTED SERVICES; OUTSOURCED
269410	02/25/2021	FIRETROL PROTECTION SYSTEMS INC.	2,854.50	CONTRACTED SERVICES; OUTSOURCED
269411	02/25/2021	FOLLETT SCHOOL SOLUTIONS INC.	8,792.17	LIBRARY SUPPLIES
				LIBRARY BOOKS
269412	02/25/2021	FORT WORTH METRO VOLLEYBALL	550.00	CONTRACTED SERVICES; OUTSOURCED
269413	02/25/2021	GANDY INK SCREEN PRINTING	495.60	APPAREL; FINE ARTS
269414	02/25/2021	KIMBERLY GENTRY	180.00	CONTRACTED SERVICES; OUTSOURCED
269415	02/25/2021	GIERISCH BROS MOTOR COMPANY LTD	692.45	AUTOMOTIVE SERVICES
269416	02/25/2021	GRAINGER	1,757.08	MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
269417	02/25/2021	HALLSVILLE ISD	320.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
269418	02/25/2021	HOBBY LOBBY	349.15	OFFICE SUPPLIES; CONSUMABLES
269419	02/25/2021	CONNER LUKE HODGES	24.75	TRAVEL SERVICES
269420	02/25/2021	HOME DEPOT	395.09	MAINTENANCE EQUIPMENT AND SUPPLIES
269421	02/25/2021	THE HOME DEPOT PRO	1,877.24	MAINTENANCE EQUIPMENT AND SUPPLIES
269422	02/25/2021	HURST-EULESS-BEDFORD ISD	490.00	TRAVEL SERVICES
269423	02/25/2021	HURST-EULESS-BEDFORD ISD	245.00	TRAVEL SERVICES
269424	02/25/2021	IOFFICE	674.45	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
269425	02/25/2021	ISTE	145.00	LIBRARY SERVICES
269426	02/25/2021	JOLLY FARMER PRODUCTS US INC	3,796.59	FLORAL SUPPLIES
269427	02/25/2021	KAPLAN EARLY LEARNING COMPANY	265.97	INSTRUCTIONAL MATERIALS
269428	02/25/2021	KELLER ISD	450.00	TRAVEL SERVICES
269429	02/25/2021	KELLER ISD	450.00	TRAVEL SERVICES
269430	02/25/2021	KELLER TROPHY AND AWARDS	1,076.80	AWARDS AND RECOGNITION
269431	02/25/2021	KITE'S DRAPERIES INC	880.00	CONTRACTED SERVICES; OUTSOURCED
269433	02/25/2021	LAKESHORE LEARNING MATERIALS	1,136.13	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
269434	02/25/2021	LANGUAGE TESTING INTERNATIONAL INC	2,330.00	INSTRUCTIONAL MATERIALS
269435	02/25/2021	LEARNING FORWARD	99.00	MEMBERSHIPS
269436	02/25/2021	LONE STAR IMPRINTS	6,905.00	OFFICE SUPPLIES; CONSUMABLES
269437	02/25/2021	ROBERT LUTHER	-	CONTRACTED SERVICES; OUTSOURCED
269438	02/25/2021	MACKIN EDUCATIONAL RESOURCES	168.40	INSTRUCTIONAL MATERIALS
269439	02/25/2021	MARRIOTT CHAMPIONS CIRCLE	6,000.00	TRAVEL SERVICES
269441	02/25/2021	MEDCO SUPPLY CO.	620.00	ATHLETIC; TRAINING SUPPLIES
269443	02/25/2021	MOBILE MINI I INC	2,279.03	CONTRACTED SERVICES; OUTSOURCED
				RENTALS
				COVID
269445	02/25/2021	TAMERA S. MOORE	200.00	CONTRACTED SERVICES; OUTSOURCED
269446	02/25/2021	MORSCO SUPPLY, LLC	276.87	MAINTENANCE EQUIPMENT AND SUPPLIES
269447	02/25/2021	NASCO	376.50	JANITORIAL EQUIPMENT AND SUPPLIES
269448	02/25/2021	NATIONAL HEALTHCAREER ASSOCIATION	2,604.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269449	02/25/2021	NATIONAL SPEECH & DEBATE ASSOC/	60.00	MEMBERSHIPS
269450	02/25/2021	NCS PEARSON INC.	90.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269451	02/25/2021	NEWK'S EATERY	86.24	CATERING SERVICES
269452	02/25/2021	NEWK'S EATERY	1,308.83	CATERING SERVICES
269456	02/25/2021	NHS/NASSP	385.00	MEMBERSHIPS
269457	02/25/2021	NOTHING BUNDT CAKES	29.75	FOOD ITEMS - GROCERY ITEMS
269458	02/25/2021	NOTHING BUNDT CAKES	107.10	CATERING SERVICES
269459	02/25/2021	OFFICE DEPOT	1,183.89	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
269460	02/25/2021	OLEN WILLIAMS INC.	140.00	CONTRACTED SERVICES; OUTSOURCED

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269461	02/25/2021	ONESOURCE COMMUNICATIONS	3,395.68	UTILITY SERVICES
269462	02/25/2021	OPTIC-KLEER WEST FORT WORTH	250.00	CONTRACTED SERVICES; OUTSOURCED
269463	02/25/2021	O'REILLY AUTO PARTS	491.58	AUTOMOTIVE EQUIPMENT
269464	02/25/2021	OTC BRANDS INC	418.99	OFFICE SUPPLIES; CONSUMABLES
269465	02/25/2021	PASCO SCIENTIFIC PRODUCTS	1,197.00	INSTRUCTIONAL MATERIALS; SCIENCE
269466	02/25/2021	PENDER'S MUSIC COMPANY	123.00	INSTRUCTIONAL MATERIALS
269467	02/25/2021	PIONEER VALLEY BOOKS	184.14	INSTRUCTIONAL MATERIALS
269468	02/25/2021	POOLSURE	790.00	AQUATIC EQUIPMENT & SUPPLIES
269469	02/25/2021	POSTMASTER	275.00	MAIL ROOM EQUIPMENT AND SUPPLIES
269470	02/25/2021	POWER LIFT	1,903.00	ATHLETIC; TRAINING SUPPLIES
269471	02/25/2021	PPG ARCHITECTURAL FINISHES	82.08	PAINTING EQUIPMENT AND SUPPLIES
269472	02/25/2021	PRAXAIR DISTRIBUTION INC	6.08	MAINTENANCE EQUIPMENT AND SUPPLIES
269473	02/25/2021	PRECISION BUSINESS MACHINES	427.79	PRINTING EQUIPMENT AND SUPPLIES
269474	02/25/2021	PREMIERE INSTALL MOVERS LLC	1,420.08	CONTRACTED SERVICES; OUTSOURCED
269475	02/25/2021	PSAT/NMSQT	19,771.00	INSTRUCTIONAL MATERIALS
269476	02/25/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	960.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269477	02/25/2021	QUILL CORPORATION	59.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS
269478	02/25/2021	R&R BOTTLED WATER	39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
269479	02/25/2021	RED RIVER TECHNOLOGY LLC	1,338.50	COMPUTER HARDWARE
269480	02/25/2021	RELIANT TRANSPORTATION	212.69	TRAVEL SERVICES
269481	02/25/2021	ROANOKE WINNELSON CO	64.86	MAINTENANCE EQUIPMENT AND SUPPLIES
269482	02/25/2021	ROBERT BOSCH TOOL CORPORATION	37,308.51	PRINTING EQUIPMENT AND SUPPLIES
269483	02/25/2021	ROSE COSTUMES	2,655.00	THEATER ARTS SUPPLIES AND EQUIPMENT
269484	02/25/2021	RUGBY ARCHITECTURAL BUILDING PROD.	182.40	MAINTENANCE EQUIPMENT AND SUPPLIES
269485	02/25/2021	RUG-ED PRODUCTS INC	55.00	OFFICE SUPPLIES; CONSUMABLES
269486	02/25/2021	SCHOOL NURSE SUPPLY INC	776.21	MEDICAL EQUIPMENT AND SUPPLIES
269487	02/25/2021	SCHOOL SPECIALTY INC	594.11	ATHLETIC; TRAINING SUPPLIES OFFICE SUPPLIES; CONSUMABLES
269488	02/25/2021	SHERWIN-WILLIAMS	46.83	PAINTING EQUIPMENT AND SUPPLIES
269489	02/25/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,340.02	PRINTING EQUIPMENT AND SUPPLIES
269490	02/25/2021	SITEONE LANDSCAPE SUPPLY LLC	312.71	MAINTENANCE EQUIPMENT AND SUPPLIES
269491	02/25/2021	SMITH & ASSOCIATES CONSULTING	5,430.00	ADMINISTRATIVE SERVICES
269492	02/25/2021	SOLIAANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
269493	02/25/2021	SOUTHWEST CHAPTER SOFTBALL(TASO)	375.00	CONTRACTED SERVICES; OUTSOURCED
269494	02/25/2021	SPECIALTY SUPPLY & INST LLC.	291.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269495	02/25/2021	STAPLES INC.	244.50	OFFICE SUPPLIES; CONSUMABLES
269496	02/25/2021	SUN RISE CREATIONS	315.00	APPAREL; GENERAL
269497	02/25/2021	SYSCO DALLAS INC	703.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS
269498	02/25/2021	TAEA-TEXAS ART EDUCATION ASSOC	391.00	TRAVEL SERVICES

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269499	02/25/2021	TAEA-TEXAS ART EDUCATION ASSOC	340.00	TRAVEL SERVICES
269500	02/25/2021	JAMES RODDY TANNER JR	1,200.00	CONTRACTED SERVICES; OUTSOURCED
269501	02/25/2021	AMARILLO ISD	140.00	TRAVEL SERVICES
269502	02/25/2021	TASO SOCCER TARRANT CHAPTER	700.00	CONTRACTED SERVICES; OUTSOURCED
269503	02/25/2021	TAYSTAN PHOTOGRAPHY	350.00	CONTRACTED SERVICES; OUTSOURCED
269504	02/25/2021	TC TIRE SERVICE/THOMAS GAUGHT	17.50	AUTOMOTIVE SERVICES
269505	02/25/2021	TEACHER'S DISCOVERY	381.90	INSTRUCTIONAL MATERIALS
269506	02/25/2021	TEXAS DECA	2,430.00	TRAVEL SERVICES
269507	02/25/2021	TEXAS DEPT/LICENSING & REGULATION	70.00	ADMINISTRATIVE SERVICES
269508	02/25/2021	TFA/TEXAS FORENSIC ASSOCIATION	373.50	TRAVEL SERVICES
269509	02/25/2021	TFA/TEXAS FORENSIC ASSOCIATION	-	TRAVEL SERVICES
269510	02/25/2021	TFA/TEXAS FORENSIC ASSOCIATION	440.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
269511	02/25/2021	TFA/TEXAS FORENSIC ASSOCIATION	-	CONTRACTED SERVICES; OUTSOURCED
269513	02/25/2021	THERAPY RELIEF AT HOPE	1,525.00	SPECIAL EDUCATION SERVICES
269514	02/25/2021	THERAPY SHOPPE INC	458.09	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
269515	02/25/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
269516	02/25/2021	TRANE U.S., INC.	233.06	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269517	02/25/2021	TROPHY CLUB COUNTRY CLUB	4,981.00	TRAVEL SERVICES
269518	02/25/2021	US GAMES	85.98	ATHLETIC EQUIPMENT
269520	02/25/2021	WARD'S SCIENCE	293.65	INSTRUCTIONAL MATERIALS; SCIENCE
269521	02/25/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
269522	02/25/2021	WESTERN PAPER CO	2,830.45	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
269523	02/25/2021	WILLIAM V MACGILL & CO	153.16	MEDICAL EQUIPMENT AND SUPPLIES
269524	03/04/2021	9 SQUARE IN THE AIR	1,527.00	ATHLETIC; TRAINING SUPPLIES
269525	03/04/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	3,880.00	CONTRACTED SERVICES; OUTSOURCED
269526	03/04/2021	ACCOUNTABLE HEALTHCARE STAFFING	1,131.50	SPECIAL EDUCATION SERVICES
269527	03/04/2021	ACE MART RESTAURANT SUPPLY	4,432.20	OFFICE SUPPLIES; CONSUMABLES
269528	03/04/2021	ALLIANCE WORK PARTNERS	3,583.80	INSURANCE; COVERAGES
269530	03/04/2021	AMAZON.COM	4,000.53	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH LIBRARY SUPPLIES LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT COMPUTER; PERIPHERALS

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269531	03/04/2021	AMERICAN AGRO PRODUCTS	993.28	FLORAL SUPPLIES
269532	03/04/2021	AMERICAN ASSOCIATION OF NOTARIES	193.80	MEMBERSHIPS
				OFFICE SUPPLIES; CONSUMABLES
269533	03/04/2021	AMERICAN HEART ASSOCIATION	203.75	FUNDRAISING
269534	03/04/2021	ANIXTER	365.56	MAINTENANCE EQUIPMENT AND SUPPLIES
269535	03/04/2021	ARAMARK - NORTHWEST ISD	2,071.70	CATERING SERVICES
269536	03/04/2021	ARAMARK REFRESHMENT SERVICES INC.	349.49	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
269537	03/04/2021	ARCHIVE SUPPLIES INC	238.62	OFFICE SUPPLIES; CONSUMABLES
269538	03/04/2021	ASCD MEMBERSHIP	89.00	MEMBERSHIPS
269539	03/04/2021	AT&T TEXAS	1,944.57	UTILITY SERVICES
269540	03/04/2021	AT&T TEXAS LONG DISTANCE	27.38	UTILITY SERVICES
269541	03/04/2021	ATHLETIC SUPPLY INC.	11,697.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269543	03/04/2021	B&H PHOTO VIDEO	2,477.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269544	03/04/2021	BACKGROUND INVESTIGATION BUREAU	165.00	ADMINISTRATIVE SERVICES
269545	03/04/2021	BAKER DISTRIBUTING COMPANY LLC	3,919.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269546	03/04/2021	BARNES & NOBLE	1,397.48	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
269547	03/04/2021	BEARCOM OPERATING LLC	488.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
269548	03/04/2021	BELL'S BOOK NEST	3,191.94	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
269549	03/04/2021	BELL'S MUSIC SHOP INC	6,365.04	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
269550	03/04/2021	BILINGUAL DICTIONARIES, INC.	1,781.43	INSTRUCTIONAL MATERIALS
269551	03/04/2021	BIO CORPORATION	137.77	INSTRUCTIONAL MATERIALS
269552	03/04/2021	BLAGG TIRE AND SERVICE-KELLER	185.84	AUTOMOTIVE SERVICES
269553	03/04/2021	BLICK ART MATERIALS LLC	1,327.87	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				THEATER ARTS SUPPLIES AND EQUIPMENT
269554	03/04/2021	BOOKTIXNOW, LLC	81.00	THEATER ARTS SUPPLIES AND EQUIPMENT
269555	03/04/2021	CYNTHIA R. BOYD	900.00	CONTRACTED SERVICES; OUTSOURCED
269556	03/04/2021	BRASWELL BENGAL TENNIS BOOSTER CLUB	200.00	TRAVEL SERVICES
269558	03/04/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
269559	03/04/2021	BUSINESS ESSENTIALS	3,464.80	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
269560	03/04/2021	BYRON NELSON BLOOMS	185.00	AWARDS AND RECOGNITION



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269561	03/04/2021	C C CREATIONS	513.45	APPAREL; FINE ARTS
269562	03/04/2021	CARL E. SCHLUTER ELEMENTARY SCHOOL	118.50	FOOD ITEMS - GROCERY ITEMS
269563	03/04/2021	CAROLINA BIOLOGICAL SUPPLY CO	2,612.45	INSTRUCTIONAL MATERIALS; SCIENCE
269564	03/04/2021	CARROLL ISD	48.66	ADMINISTRATIVE SERVICES
269565	03/04/2021	CASA MANANA	50.00	TRAVEL SERVICES
269566	03/04/2021	HASLET ELEMENTARY	200.00	ADMINISTRATIVE SERVICES
269567	03/04/2021	CENTRAL HIGH SCHOOL BOOSTER CLUB	245.00	TRAVEL SERVICES
269568	03/04/2021	CENTRAL HIGH SCHOOL BOOSTER CLUB	175.00	TRAVEL SERVICES
269569	03/04/2021	CENTURY LINK	243.88	UTILITY SERVICES
269570	03/04/2021	CHILDREN'S PLUS INC	3,750.23	LIBRARY BOOKS
269571	03/04/2021	CITYFRONT INNOVATIONS, LLC	334.90	CONTRACTED SERVICES; OUTSOURCED
269572	03/04/2021	COAST TO COAST COMPUTER PRODUCTS	627.00	COMPUTER SUPPLIES
269573	03/04/2021	COLLEGE BOARD	45,640.00	INSTRUCTIONAL MATERIALS
269574	03/04/2021	COLLEYVILLE HERITAGE/	500.00	TRAVEL SERVICES
269575	03/04/2021	CONJUGUEMOS	85.00	MEMBERSHIPS
269576	03/04/2021	COSERV	3,822.83	UTILITY SERVICES
269577	03/04/2021	COSERV	1,629.86	UTILITY SERVICES
269578	03/04/2021	COSERV	33.68	UTILITY SERVICES
269579	03/04/2021	COSERV	723.10	UTILITY SERVICES
269580	03/04/2021	COSERV	533.33	UTILITY SERVICES
269581	03/04/2021	COSERV	34.84	UTILITY SERVICES
269582	03/04/2021	COSERV	340.02	UTILITY SERVICES
269583	03/04/2021	COSERV	122.26	UTILITY SERVICES
269584	03/04/2021	COSERV	616.55	UTILITY SERVICES
269585	03/04/2021	COSERV	7,790.98	UTILITY SERVICES
269586	03/04/2021	COSERV	1,889.86	UTILITY SERVICES
269587	03/04/2021	COSERV	20.80	UTILITY SERVICES
269588	03/04/2021	COSERV	3,709.29	UTILITY SERVICES
269589	03/04/2021	COSERV	3,699.56	UTILITY SERVICES
269590	03/04/2021	COSERV	1,304.40	UTILITY SERVICES
269591	03/04/2021	COSERV	86.72	UTILITY SERVICES
269592	03/04/2021	COSERV	8,037.12	UTILITY SERVICES
269593	03/04/2021	COSERV	11,357.92	UTILITY SERVICES
269594	03/04/2021	COSERV	453.70	UTILITY SERVICES
269595	03/04/2021	COSERV	5,040.97	UTILITY SERVICES
269596	03/04/2021	COSERV	4,485.95	UTILITY SERVICES
269597	03/04/2021	COSERV	8,042.26	UTILITY SERVICES
269598	03/04/2021	COSERV	398.90	UTILITY SERVICES
269599	03/04/2021	COSERV	1,195.69	UTILITY SERVICES
269600	03/04/2021	COSERV	913.14	UTILITY SERVICES
269601	03/04/2021	COSERV	193.96	UTILITY SERVICES

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269602	03/04/2021	COSERV	1,437.78	UTILITY SERVICES
269603	03/04/2021	COSERV	1,002.56	UTILITY SERVICES
269604	03/04/2021	COSERV	4,511.53	UTILITY SERVICES
269605	03/04/2021	CREDENTIAL CONSULTANTS	118.00	CONTRACTED SERVICES; OUTSOURCED
269606	03/04/2021	D & H TECHNOLOGIES, LLC	11,370.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
269607	03/04/2021	D & L ENTERTAINMENT SERVICES	1,743.75	CONTRACTED SERVICES; OUTSOURCED
269608	03/04/2021	DALLAS MAX PAINTING & REMODELING	27,650.00	CONTRACTED SERVICES; OUTSOURCED
269609	03/04/2021	DALLAS STRINGS	57.50	INSTRUCTIONAL MATERIALS
269610	03/04/2021	DBQ PROJECT	397.50	INSTRUCTIONAL MATERIALS
269611	03/04/2021	DEALERS ELECTRICAL SUPPLY	299.40	ELECTRICAL EQUIPMENT AND SUPPLIES
269612	03/04/2021	DEANAN GOURMET POPCORN	-	FUNDRAISING
269613	03/04/2021	DECA IMAGES	188.13	AWARDS AND RECOGNITION
269614	03/04/2021	DELL MARKETING LP	296.00	ELECTRICAL EQUIPMENT AND SUPPLIES
269615	03/04/2021	DEMCO INC.	2,202.19	INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES
269616	03/04/2021	DIGITAL RESOURCES INC.	24,846.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
269617	03/04/2021	DOCUNAV SOLUTIONS	3,456.00	CONTRACTED SERVICES; OUTSOURCED
269618	03/04/2021	DORIAN BUSINESS SYSTEMS INC	349.00	SUBSCRIPTIONS
269619	03/04/2021	DREAM RANCH OFFICE SUPPLIES	2,378.46	COMPUTER SUPPLIES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
269620	03/04/2021	EAGLE MOUNTAIN-SAGINAW ISD	140.22	ADMINISTRATIVE SERVICES
269621	03/04/2021	EDUCATION SERVICE CENTER 20	75.00	STAFF DEVELOPMENT
269622	03/04/2021	EDUCATION SERVICE CENTER REGION IV	3,970.80	INSTRUCTIONAL MATERIALS SUBSCRIPTIONS INSTRUCTIONAL MATERIALS; MATH
269623	03/04/2021	EDUCATION SERVICE CENTER REGION X	100.00	STAFF DEVELOPMENT
269624	03/04/2021	EDUCATION SERVICE CENTER XI	1,600.00	STAFF DEVELOPMENT
269625	03/04/2021	THE EMS TRAINING SCHOOL	47,704.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269626	03/04/2021	EPICENTER PRODUCTIONS LLC	1,039.96	THEATER ARTS SUPPLIES AND EQUIPMENT
269627	03/04/2021	EXAMITY, INC.	50.00	COVID
269628	03/04/2021	FAST SIGNS OF FORT WORTH	1,194.38	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
269629	03/04/2021	FASTENAL COMPANY	185.69	MAINTENANCE EQUIPMENT AND SUPPLIES
269630	03/04/2021	FEDERAL EXPRESS	30.34	MAIL ROOM EQUIPMENT AND SUPPLIES
269631	03/04/2021	FILTER SYSTEMS	13,338.01	CONTRACTED SERVICES; OUTSOURCED
269632	03/04/2021	FIRE WATER SPRINKLER PROTECTION LLC	3,359.00	CONTRACTED SERVICES; OUTSOURCED

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269633	03/04/2021	FIRST CHOICE SERVICES	106.45	CATERING SERVICES
269634	03/04/2021	FMHS CC TRACK BOOSTER CLUB	225.00	TRAVEL SERVICES
269635	03/04/2021	FOLLETT SCHOOL SOLUTIONS INC.	8,421.11	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
269636	03/04/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
269637	03/04/2021	LAMAR CONSOLIDATED ISD	200.00	TRAVEL SERVICES
269638	03/04/2021	GANDY INK SCREEN PRINTING	592.80	APPAREL; FINE ARTS
269640	03/04/2021	GIERISCH BROS MOTOR COMPANY LTD	718.27	AUTOMOTIVE SERVICES
269641	03/04/2021	GOPHER SPORT CORP	4,109.94	ATHLETIC EQUIPMENT
				PLAYGROUND EQUIPMENT
269642	03/04/2021	GPS INSIGHT LLC	2,370.04	AUTOMOTIVE SERVICES
269643	03/04/2021	GRAINGER	8,279.77	CONSTRUCTION
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
269644	03/04/2021	PRESTON COLE GREEN, JR.	360.00	CONTRACTED SERVICES; OUTSOURCED
269645	03/04/2021	GROGGY DOG SPORTSWEAR	240.00	APPAREL; GENERAL
269646	03/04/2021	HALTOM HIGH SCHOOL	69.66	ADMINISTRATIVE SERVICES
269648	03/04/2021	HEINEMANN	481.80	LIBRARY BOOKS
269649	03/04/2021	HOBBY LOBBY	59.17	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269650	03/04/2021	THE HOME DEPOT PRO	737.63	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
269652	03/04/2021	IMAGE MAKER 4U INC.	30.00	AWARDS AND RECOGNITION
269653	03/04/2021	IOFFICE	3,787.82	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269654	03/04/2021	JACKSBORO ISD	263.96	ADMINISTRATIVE SERVICES
269655	03/04/2021	JACOB ROSS BANDY	575.00	CONTRACTED SERVICES; OUTSOURCED
269656	03/04/2021	JASON'S DELI	745.58	CATERING SERVICES
269657	03/04/2021	JONES SCHOOL SUPPLY CO INC	807.77	AWARDS AND RECOGNITION
269658	03/04/2021	JOSTENS	24.40	AWARDS AND RECOGNITION
269659	03/04/2021	JUSTIN ACE HARDWARE	98.85	MAINTENANCE EQUIPMENT AND SUPPLIES
269660	03/04/2021	KAPLAN EARLY LEARNING COMPANY	280.46	INSTRUCTIONAL MATERIALS
269661	03/04/2021	KELLER TROPHY AND AWARDS	1,202.00	AWARDS AND RECOGNITION
269662	03/04/2021	KWIK KAR OF ROANOKE	14.00	AUTOMOTIVE SERVICES
269663	03/04/2021	LAKESHORE LEARNING MATERIALS	935.89	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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269664	03/04/2021	LEARNING A-Z	2,401.75	INSTRUCTIONAL MATERIALS; BILINGUAL
269665	03/04/2021	LEGACY HS ATHLETIC BOOSTER	350.00	TRAVEL SERVICES
269666	03/04/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
269667	03/04/2021	LENNOX INDUSTRIES INC	2,072.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269668	03/04/2021	LONE STAR IMPRINTS	2,383.00	OFFICE SUPPLIES; CONSUMABLES
269669	03/04/2021	MACKIN EDUCATIONAL RESOURCES	4,000.00	LIBRARY BOOKS
269670	03/04/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	500.00	TRAVEL SERVICES
269671	03/04/2021	MARCS STUDIO	340.00	ART EQUIPMENT AND SUPPLIES
269672	03/04/2021	MARGARITA'S MEXICAN RESTAURANT	553.75	CATERING SERVICES
269673	03/04/2021	MARK'S PLUMBING PARTS	336.96	MAINTENANCE EQUIPMENT AND SUPPLIES
269674	03/04/2021	DUSTIN ERIC MARVIN	154.00	MEMBERSHIPS
				TRAVEL SERVICES
269675	03/04/2021	MEAT U ANYWHERE	1,395.00	CATERING SERVICES
269676	03/04/2021	MEDCO SUPPLY CO.	2,199.37	ATHLETIC; TRAINING SUPPLIES
269677	03/04/2021	METEOR EDUCATION LLC	2,023.43	COVID
269679	03/04/2021	MOBILE MINI I INC	141.25	RENTALS
269680	03/04/2021	TAMERA S. MOORE	360.00	CONTRACTED SERVICES; OUTSOURCED
269681	03/04/2021	MR JIM'S PIZZA #88 - HASLET	995.55	CATERING SERVICES
269682	03/04/2021	MUSIC IN MOTION	79.70	OFFICE SUPPLIES; CONSUMABLES
269683	03/04/2021	MUSIC & ARTS CENTER INC	119.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269684	03/04/2021	NASCO	1,722.74	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
269685	03/04/2021	NATIONAL SCH PUBLIC RELATIONS ASSOC	59.00	STAFF DEVELOPMENT
269686	03/04/2021	NEWK'S EATERY	167.00	CATERING SERVICES
269687	03/04/2021	NEWK'S EATERY	130.00	CATERING SERVICES
269689	03/04/2021	NORCOSTCO/TX COSTUME	2,111.48	THEATER ARTS SUPPLIES AND EQUIPMENT
269690	03/04/2021	NORTHWEST ATHLETIC DEPARTMENT	1,700.00	TRAVEL SERVICES
269691	03/04/2021	OCCUPATIONAL HEALTH SOLUTIONS	265.00	CONTRACTED SERVICES; OUTSOURCED
269693	03/04/2021	OFFICE DEPOT	5,472.25	PAPER; RELATED PRODUCTS
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
269694	03/04/2021	OTC BRANDS INC	89.95	OFFICE SUPPLIES; CONSUMABLES
269695	03/04/2021	OTICON INC	410.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
269696	03/04/2021	OTIS ELEVATOR COMPANY	1,529.00	CONTRACTED SERVICES; OUTSOURCED
269697	03/04/2021	OVERDRIVE INC	1,571.26	LIBRARY BOOKS
269698	03/04/2021	PALOS SPORTS INC.	446.56	ATHLETIC EQUIPMENT
269699	03/04/2021	PANERA, LLC	43.88	CATERING SERVICES
269700	03/04/2021	PARTS TOWN, LLC	1,236.50	MAINTENANCE EQUIPMENT AND SUPPLIES
269701	03/04/2021	PENDER'S MUSIC COMPANY	549.96	INSTRUCTIONAL MATERIALS
269702	03/04/2021	PIONEER VALLEY BOOKS	1,739.43	INSTRUCTIONAL MATERIALS; READING

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				OFFICE SUPPLIES; CONSUMABLES
269703	03/04/2021	AMANDA SUZANNE PIPER MCCLURE	23.41	TRAVEL SERVICES
269704	03/04/2021	PITNEY BOWES/PURCHASE POWER	191.94	RENTALS
269705	03/04/2021	POOLSURE	1,313.30	AQUATIC EQUIPMENT & SUPPLIES
269706	03/04/2021	PRECISION BUSINESS MACHINES	3,037.79	OFFICE SUPPLIES; CONSUMABLES
269707	03/04/2021	PREMIERE INSTALL MOVERS LLC	3,006.46	CONTRACTED SERVICES; OUTSOURCED
269709	03/04/2021	PRIME PEST MANAGEMENT	6,050.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
269710	03/04/2021	PROSPER ISD	140.00	TRAVEL SERVICES
269712	03/04/2021	RAM INDUSTRIAL EQUIPMENT CO	235.78	AUTOMOTIVE SERVICES
269713	03/04/2021	RAPTOR TECHNOLOGIES	834.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
269714	03/04/2021	REALLY GOOD STUFF	720.80	MEALS - STUDENT OFFICE SUPPLIES; CONSUMABLES
269715	03/04/2021	TMEA - REGION 2	525.00	TRAVEL SERVICES
269716	03/04/2021	RELIANT TRANSPORTATION	140.13	TRAVEL SERVICES
269717	03/04/2021	RELX INC	239.00	SUBSCRIPTIONS
269718	03/04/2021	RICHLAND HIGH SCHOOL	250.00	TRAVEL SERVICES
269719	03/04/2021	ROANOKE AUTO SUPPLY LTD	383.30	AUTOMOTIVE EQUIPMENT
269720	03/04/2021	ROANOKE WINNELSON CO	2,253.21	MAINTENANCE EQUIPMENT AND SUPPLIES
269721	03/04/2021	ROSA'S CAFE & TORTILLA FACTORY	103.92	CATERING SERVICES
269722	03/04/2021	ROSE COSTUMES	1,077.50	THEATER ARTS SUPPLIES AND EQUIPMENT
269723	03/04/2021	RR BOOKS	1,566.86	INSTRUCTIONAL MATERIALS; READING
269725	03/04/2021	SAM'S WHOLESALE CLUB DIRECT	4,051.00	AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS JANITORIAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
269726	03/04/2021	SCHOOL SPECIALTY INC	1,412.21	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
269727	03/04/2021	KATY ISD	330.00	TRAVEL SERVICES
269728	03/04/2021	SHANER SPEECH PATHOLOGY, PLLC	3,024.00	SPECIAL EDUCATION SERVICES
269729	03/04/2021	SHARPSHOOTERS VIDEO PRODUCTION CO	2,099.00	CONTRACTED SERVICES; OUTSOURCED
269730	03/04/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	4,229.35	CONTRACTED SERVICES; OUTSOURCED OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
269731	03/04/2021	SKC DESIGNZ LLC	1,925.30	APPAREL; GENERAL
269732	03/04/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
269733	03/04/2021	STUPPY INC	554.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269734	03/04/2021	SUPER DUPER PUBLICATIONS	359.90	SUBSCRIPTIONS
269735	03/04/2021	SUPERIOR FIBER & DATA SVCS INC	3,694.76	COMPUTER HARDWARE



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269736	03/04/2021	SWEETWATER	414.00	OFFICE SUPPLIES; CONSUMABLES
269737	03/04/2021	SYSCO DALLAS INC	1,356.03	FOOD ITEMS - GROCERY ITEMS
269738	03/04/2021	TAGT - TX ASSOC GIFTED & TALENTED	-	STAFF DEVELOPMENT
269739	03/04/2021	TASBO	755.00	STAFF DEVELOPMENT
269740	03/04/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	40.00	TRAVEL SERVICES
269741	03/04/2021	TASSP/TASC	159.00	STAFF DEVELOPMENT
269742	03/04/2021	TEACHING SYSTEMS INC	828.00	PAINTING EQUIPMENT AND SUPPLIES
269743	03/04/2021	TEXAS AIR SYSTEMS LLC	4,072.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269744	03/04/2021	TEXAS ASSOC OF SOCCER COACHES	110.00	MEMBERSHIPS
269745	03/04/2021	TX DEPT OF PUBLIC SAFETY RECDS	94.00	ADMINISTRATIVE SERVICES
269746	03/04/2021	TRACTOR SUPPLY COMPANY	106.41	MAINTENANCE EQUIPMENT AND SUPPLIES
269747	03/04/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,812.12	UTILITY SERVICES
269748	03/04/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,509.32	UTILITY SERVICES
269749	03/04/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,940.52	UTILITY SERVICES
269750	03/04/2021	TRINITY CERAMIC SUPPLY INC.	552.60	ART EQUIPMENT AND SUPPLIES
269751	03/04/2021	U.S. OIL A DIVISION OF U.S. VENTURE	28,270.13	FUEL
269752	03/04/2021	ULINE, INC.	178.12	OFFICE SUPPLIES; CONSUMABLES
269753	03/04/2021	UNIFIRST HOLDINGS INC	1,014.54	APPAREL; WORK UNIFORMS
269754	03/04/2021	UNITED PARCEL SERVICE	11.21	MAIL ROOM EQUIPMENT AND SUPPLIES
269755	03/04/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	175.68	ADMINISTRATIVE SERVICES
269756	03/04/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	210.56	ADMINISTRATIVE SERVICES
269757	03/04/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	183.68	ADMINISTRATIVE SERVICES
269758	03/04/2021	VENICE PIZZA AND PASTA	50.30	CATERING SERVICES
269759	03/04/2021	LUKE VOGT	2,037.50	CONTRACTED SERVICES; OUTSOURCED
269765	03/04/2021	WAL-MART	14,000.83	AGRICULTURAL
				AQUATIC EQUIPMENT & SUPPLIES
				APPAREL; GENERAL
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FUNDRAISING
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2020-2021

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				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				ELECTRICAL EQUIPMENT AND SUPPLIES
				FLORAL SUPPLIES
269766	03/04/2021	WALSH GALLEGOS TREVINO KYLE &	220.50	PROFESSIONAL SERVICES - CONTRACTED
269767	03/04/2021	WC OF TEXAS	354.21	UTILITY SERVICES
269768	03/04/2021	WC OF TEXAS	774.81	UTILITY SERVICES
269769	03/04/2021	WC OF TEXAS	676.72	UTILITY SERVICES
269770	03/04/2021	WC OF TEXAS	305.22	UTILITY SERVICES
269771	03/04/2021	WC OF TEXAS	222.90	UTILITY SERVICES
269772	03/04/2021	WC OF TEXAS	676.72	UTILITY SERVICES
269773	03/04/2021	WC OF TEXAS	230.90	UTILITY SERVICES
269774	03/04/2021	WC OF TEXAS	156.60	UTILITY SERVICES
269775	03/04/2021	WC OF TEXAS	305.22	UTILITY SERVICES
269776	03/04/2021	WC OF TEXAS	334.36	UTILITY SERVICES
269777	03/04/2021	WC OF TEXAS	148.50	UTILITY SERVICES
269778	03/04/2021	WC OF TEXAS	196.65	UTILITY SERVICES
269779	03/04/2021	WC OF TEXAS	1,532.83	UTILITY SERVICES
269780	03/04/2021	WC OF TEXAS	393.30	UTILITY SERVICES
269781	03/04/2021	WC OF TEXAS	196.65	UTILITY SERVICES
269782	03/04/2021	WC OF TEXAS	370.65	UTILITY SERVICES
269783	03/04/2021	WC OF TEXAS	801.33	UTILITY SERVICES
269784	03/04/2021	WC OF TEXAS	288.30	UTILITY SERVICES
269785	03/04/2021	WC OF TEXAS	238.16	UTILITY SERVICES
269786	03/04/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
269787	03/04/2021	WC OF TEXAS	1,242.43	UTILITY SERVICES
269788	03/04/2021	WC OF TEXAS	601.50	UTILITY SERVICES
269789	03/04/2021	WC OF TEXAS	2,500.03	UTILITY SERVICES
269790	03/04/2021	WC OF TEXAS	205.84	UTILITY SERVICES
269791	03/04/2021	WC OF TEXAS	225.62	UTILITY SERVICES
269792	03/04/2021	WC OF TEXAS	471.48	UTILITY SERVICES
269793	03/04/2021	WC OF TEXAS	233.76	UTILITY SERVICES
269794	03/04/2021	WC OF TEXAS	306.92	UTILITY SERVICES
269795	03/04/2021	WC OF TEXAS	181.37	UTILITY SERVICES
269796	03/04/2021	WC OF TEXAS	173.37	UTILITY SERVICES
269797	03/04/2021	WC OF TEXAS	181.37	UTILITY SERVICES
269798	03/04/2021	WC OF TEXAS	346.74	UTILITY SERVICES
269799	03/04/2021	WC OF TEXAS	267.43	UTILITY SERVICES
269800	03/04/2021	WC OF TEXAS	701.48	UTILITY SERVICES
269801	03/04/2021	WC OF TEXAS	354.74	UTILITY SERVICES
269802	03/04/2021	WC OF TEXAS	173.37	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
269803	03/04/2021	WC OF TEXAS	354.74	UTILITY SERVICES
269804	03/04/2021	WC OF TEXAS	775.98	UTILITY SERVICES
269805	03/04/2021	WC OF TEXAS	396.27	UTILITY SERVICES
269806	03/04/2021	WC OF TEXAS	195.66	UTILITY SERVICES
269807	03/04/2021	WEST MUSIC COMPANY	8,769.86	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
269808	03/04/2021	WESTERN PAPER CO	10,377.82	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
269809	03/04/2021	WILLIAM V MACGILL & CO	78.50	MEDICAL EQUIPMENT AND SUPPLIES
269810	03/04/2021	WISE COUNTY ELECTIONS	450.00	PROFESSIONAL SERVICES - CONTRACTED
269811	03/04/2021	ZAYO GROUP LLC	6,398.40	UTILITY SERVICES
269812	03/05/2021	RAISING CANE'S RESTAURANTS LLC	98.85	CATERING SERVICES
269813	03/11/2021	1ST PLACE SIGNS & PROMO PRODUCTS	556.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
269814	03/11/2021	4IMPRINT	983.24	PRINTING SERVICES
269815	03/11/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	33,334.45	CONTRACTED SERVICES; OUTSOURCED COVID
269816	03/11/2021	ACCO BRAND USA/GBC	711.90	OFFICE SUPPLIES; CONSUMABLES
269817	03/11/2021	ACCOUNTABLE HEALTHCARE STAFFING	3,759.50	SPECIAL EDUCATION SERVICES
269818	03/11/2021	ACCUTRAIN CORP	507.00	STAFF DEVELOPMENT
269819	03/11/2021	RUTH MARGARET ACHILLES	273.22	TRAVEL SERVICES
269820	03/11/2021	COURTNEY SCOTT ADAMS	85.23	TRAVEL SERVICES
269821	03/11/2021	AEROWAVE TECHNOLOGIES	-	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
269822	03/11/2021	ACADEMIC LANGUAGE THERAPY ASSOC	61.88	STAFF DEVELOPMENT
269823	03/11/2021	AARON MARTIN/AM DESIGNS	2,000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
269825	03/11/2021	AMAZON.COM	7,885.24	APPAREL; GENERAL ATHLETIC EQUIPMENT COMPUTER HARDWARE COMPUTER SUPPLIES FURNITURE - OFFICE INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE FOOD SERVICE EQUIPMENT INSTRUCTIONAL MATERIALS; READING MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; MATH LIGHTING; SUPPLIES AND FIXTURES OFFICE SUPPLIES; CONSUMABLES MEMBERSHIPS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2020-2021

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269826	03/11/2021	AMERICAN AGRO PRODUCTS	586.50	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269827	03/11/2021	AMERICAN ASSOCIATION OF NOTARIES	193.80	MEMBERSHIPS
269828	03/11/2021	AMERICAN ASSOCIATION OF NOTARIES	96.90	ADMINISTRATIVE SERVICES
269829	03/11/2021	AMPLIFIED IT LLC	200.00	STAFFING SERVICES; GENERAL
269830	03/11/2021	ANSON ISD	399.81	ADMINISTRATIVE SERVICES
269831	03/11/2021	AQUA TEXAS	729.99	UTILITY SERVICES
269832	03/11/2021	ARAMARK INC	743,433.17	CONTRACTED SERVICES; OUTSOURCED
269833	03/11/2021	ARAMARK - NORTHWEST ISD	807.35	CATERING SERVICES
269834	03/11/2021	ASCD MEMBERSHIP	169.00	MEMBERSHIPS
269835	03/11/2021	ATHLETIC SUPPLY INC.	6,978.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
269836	03/11/2021	ATMOS ENERGY	1,644.62	UTILITY SERVICES
269837	03/11/2021	ATMOS ENERGY	2,195.70	UTILITY SERVICES
269838	03/11/2021	ATMOS ENERGY	2,277.41	UTILITY SERVICES
269839	03/11/2021	ATMOS ENERGY	913.02	UTILITY SERVICES
269840	03/11/2021	ATMOS ENERGY	375.10	UTILITY SERVICES
269841	03/11/2021	ATMOS ENERGY	1,231.77	UTILITY SERVICES
269842	03/11/2021	ATMOS ENERGY	576.44	UTILITY SERVICES
269843	03/11/2021	ATMOS ENERGY	1,128.47	UTILITY SERVICES
269844	03/11/2021	ATMOS ENERGY	2,031.76	UTILITY SERVICES
269845	03/11/2021	ATMOS ENERGY	245.48	UTILITY SERVICES
269846	03/11/2021	ATMOS ENERGY	289.96	UTILITY SERVICES
269847	03/11/2021	ATMOS ENERGY	336.95	UTILITY SERVICES
269848	03/11/2021	ATMOS ENERGY	1,536.83	UTILITY SERVICES
269849	03/11/2021	ATMOS ENERGY	1,168.60	UTILITY SERVICES
269850	03/11/2021	ATMOS ENERGY	2,278.58	UTILITY SERVICES
269851	03/11/2021	ATMOS ENERGY	1,613.39	UTILITY SERVICES
269852	03/11/2021	ATMOS ENERGY	384.30	UTILITY SERVICES
269853	03/11/2021	ATMOS ENERGY	907.69	UTILITY SERVICES
269854	03/11/2021	ATMOS ENERGY	1,077.82	UTILITY SERVICES
269855	03/11/2021	ATMOS ENERGY	1,880.51	UTILITY SERVICES
269856	03/11/2021	ATMOS ENERGY	5,528.91	UTILITY SERVICES
269857	03/11/2021	ATMOS ENERGY	1,416.55	UTILITY SERVICES
269858	03/11/2021	ATMOS ENERGY	1,077.41	UTILITY SERVICES
269859	03/11/2021	ATMOS ENERGY	704.14	UTILITY SERVICES
269860	03/11/2021	ATMOS ENERGY	1,330.55	UTILITY SERVICES
269861	03/11/2021	ATMOS ENERGY	3,396.46	UTILITY SERVICES
269862	03/11/2021	ATMOS ENERGY	3,519.77	UTILITY SERVICES
269863	03/11/2021	ATMOS ENERGY	362.60	UTILITY SERVICES
269864	03/11/2021	B&H PHOTO VIDEO	1,527.89	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
269865	03/11/2021	BABE'S FRIED CHICKEN	311.04	CATERING SERVICES
269866	03/11/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
269867	03/11/2021	BARNES & NOBLE	990.72	INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
269868	03/11/2021	BEARCOM OPERATING LLC	82.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
269869	03/11/2021	JACOB BECK	81.20	TRAVEL SERVICES
269870	03/11/2021	BELL'S BOOK NEST	2,116.69	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
269871	03/11/2021	BELL'S MUSIC SHOP INC	999.95	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
269872	03/11/2021	BLACK CREEK K9 SERVICES LLC	3,000.00	CONTRACTED SERVICES; OUTSOURCED
269873	03/11/2021	BLICK ART MATERIALS LLC	3,524.46	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				THEATER ARTS SUPPLIES AND EQUIPMENT
269874	03/11/2021	BOOKSOURCE INC.	1,036.44	INSTRUCTIONAL MATERIALS; READING
269875	03/11/2021	BOUND TO STAY BOUND BOOKS	302.66	LIBRARY BOOKS
269876	03/11/2021	JOSHUA TAYLOR BOUSE	123.05	TRAVEL SERVICES
269877	03/11/2021	AMELIA KATHRYN IBARRA BOWLER	107.35	TRAVEL SERVICES
269878	03/11/2021	BREWER BEAR SOFTBALL BOOSTER CLUB	250.00	TRAVEL SERVICES
269879	03/11/2021	STACEY RENEE BRISENO	51.63	TRAVEL SERVICES
269880	03/11/2021	DR. MICHAEL BRYAN MD	25.00	SPECIAL EDUCATION SERVICES
269881	03/11/2021	BSN SPORTS LLC	1,265.90	ATHLETIC; TRAINING SUPPLIES
269882	03/11/2021	CARRIE BUNCE	25.59	TRAVEL SERVICES
269884	03/11/2021	BUSINESS ESSENTIALS	7,872.09	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
269886	03/11/2021	BYRON NELSON BLOOMS	85.00	AWARDS AND RECOGNITION
269887	03/11/2021	C C CREATIONS	379.00	APPAREL; FINE ARTS
269888	03/11/2021	REBEKAH LYNN CAMP	33.10	TRAVEL SERVICES
269889	03/11/2021	CARL E. SCHLUTER ELEMENTARY SCHOOL	118.50	FOOD ITEMS - GROCERY ITEMS
269890	03/11/2021	CAROLINA BIOLOGICAL SUPPLY CO	5,711.02	INSTRUCTIONAL MATERIALS; SCIENCE
269891	03/11/2021	KURT CARTER	3,000.00	CONTRACTED SERVICES; OUTSOURCED
269892	03/11/2021	LIZZIE CURTIS ELEMENTARY	100.00	ADMINISTRATIVE SERVICES
269893	03/11/2021	JAMIE YARED CASTRO RODRIGUEZ	51.18	STAFF DEVELOPMENT
269894	03/11/2021	CDW GOVERNMENT INC	352.20	COMPUTER HARDWARE



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269895	03/11/2021	CENGAGE LEARNING, INC.	75.00	CONTRACTED SERVICES; OUTSOURCED
269896	03/11/2021	ADAM ROBERT CHAZARRETA	107.46	TRAVEL SERVICES
269897	03/11/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	355.50	FOOD ITEMS - GROCERY ITEMS
269898	03/11/2021	CHICK-FIL-A	349.50	CATERING SERVICES
269899	03/11/2021	CHICK-FIL-A	515.50	CATERING SERVICES
269900	03/11/2021	CHICK-FIL-A	138.45	CATERING SERVICES
269901	03/11/2021	CHICK-FIL-A	52.00	CATERING SERVICES
269902	03/11/2021	CHICK-FIL-A	52.00	CATERING SERVICES
269903	03/11/2021	CHICK-FIL-A	134.50	CATERING SERVICES
269904	03/11/2021	CHICK-FIL-A	482.10	CATERING SERVICES
269905	03/11/2021	CHICK-FIL-A	294.00	CATERING SERVICES
269906	03/11/2021	CHILDREN'S PLUS INC	4,917.84	LIBRARY BOOKS
				LIBRARY SUPPLIES
269907	03/11/2021	CINTAS FIRST AID & SAFETY	1,595.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
269909	03/11/2021	CITIBANK N.A	6,579.85	MEALS - STAFF
				MEALS - STUDENT
				TRAVEL SERVICES
269910	03/11/2021	CITY OF JUSTIN	302.08	UTILITY SERVICES
269911	03/11/2021	CHRISTINE MCCALL/CLEVER ITEMS	832.88	ATHLETIC; TRAINING SUPPLIES
269912	03/11/2021	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
269913	03/11/2021	CREST	208.12	STAFF DEVELOPMENT
269914	03/11/2021	COAST TO COAST COMPUTER PRODUCTS	600.75	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
269915	03/11/2021	COLLEYVILLE HERITAGE/	500.00	TRAVEL SERVICES
269916	03/11/2021	AMY CONOVER	1,417.50	CONTRACTED SERVICES; OUTSOURCED
269917	03/11/2021	CONSTELLATION NEWENERGY INC.	3,112.15	UTILITY SERVICES
269918	03/11/2021	CONSTELLATION NEWENERGY INC.	3,411.27	UTILITY SERVICES
269919	03/11/2021	CONSTELLATION NEWENERGY INC.	1,520.37	UTILITY SERVICES
269920	03/11/2021	CONSTELLATION NEWENERGY INC.	9,769.44	UTILITY SERVICES
269921	03/11/2021	CONSTELLATION NEWENERGY INC.	7,878.14	UTILITY SERVICES
269922	03/11/2021	CONSTELLATION NEWENERGY INC.	3,377.77	UTILITY SERVICES
269923	03/11/2021	CONSTELLATION NEWENERGY INC.	7,394.12	UTILITY SERVICES
269924	03/11/2021	CONSTELLATION NEWENERGY INC.	2,820.74	UTILITY SERVICES
269925	03/11/2021	CONSTELLATION NEWENERGY INC.	3,298.79	UTILITY SERVICES
269926	03/11/2021	COSERV	123.92	UTILITY SERVICES
269927	03/11/2021	COSERV	627.78	UTILITY SERVICES
269928	03/11/2021	CAPSTONE	1,799.00	INSTRUCTIONAL MATERIALS
269929	03/11/2021	COUNTRY MEATS	356.00	FUNDRAISING
269930	03/11/2021	D.H. PACE COMPANY INC.	2,297.18	CONTRACTED SERVICES; OUTSOURCED
269931	03/11/2021	KATHERINE DANIELS	17.75	TRAVEL SERVICES
269932	03/11/2021	CASEY H DAVIDSON	226.07	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
269933	03/11/2021	NANCY J DAVIS	25.54	TRAVEL SERVICES
269935	03/11/2021	BENJAMIN NICHOLAS DAVISSON	243.15	TRAVEL SERVICES
269936	03/11/2021	DEALERS ELECTRICAL SUPPLY	1,222.05	ELECTRICAL EQUIPMENT AND SUPPLIES
269937	03/11/2021	DELL MARKETING LP	30,125.09	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
269938	03/11/2021	DEMCO INC.	2,549.85	OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
269939	03/11/2021	DENTON CENTRAL APPRAISAL DIST	207,442.88	ADMINISTRATIVE SERVICES
269940	03/11/2021	DENTON RECORD-CHRONICLE	205.40	ADVERTISING
269941	03/11/2021	DIDAX INC.	168.63	INSTRUCTIONAL MATERIALS; MATH
269942	03/11/2021	DISBURSEMENT REVIEW LLC	2,774.37	CONTRACTED SERVICES; OUTSOURCED
269943	03/11/2021	DREAM RANCH OFFICE SUPPLIES	2,426.35	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
269944	03/11/2021	ROBIN NICOLE DUNLAP	26.60	TRAVEL SERVICES
269945	03/11/2021	EAI EDUCATION	1,071.49	INSTRUCTIONAL MATERIALS; MATH
269946	03/11/2021	EATON FLORAL EXPRESSIONS	50.00	FLORAL SUPPLIES
269947	03/11/2021	EDUCATION SERVICE CENTER XI	300.00	STAFF DEVELOPMENT
269948	03/11/2021	CYNTHIA XOCHIL ELLIOTT	48.10	STAFF DEVELOPMENT
				TRAVEL SERVICES
269949	03/11/2021	KATHERINE LEA ELLIS	55.66	STAFF DEVELOPMENT
269950	03/11/2021	MANDY LEIGH FARLEY	124.99	TRAVEL SERVICES
269951	03/11/2021	FAST SIGNS OF FORT WORTH	1,072.56	ATHLETIC EQUIPMENT
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
269952	03/11/2021	FILTER SYSTEMS	2,487.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
269953	03/11/2021	FIRE WATER SPRINKLER PROTECTION LLC	2,350.00	CONTRACTED SERVICES; OUTSOURCED
269954	03/11/2021	FIRST CHOICE SERVICES	28.15	CATERING SERVICES
269955	03/11/2021	FLINN SCIENTIFIC INC	151.07	INSTRUCTIONAL MATERIALS; SCIENCE
269956	03/11/2021	FOLLETT SCHOOL SOLUTIONS INC.	8,882.17	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SERVICES
269957	03/11/2021	CITY OF FORT WORTH	2,059.78	UTILITY SERVICES
269958	03/11/2021	CITY OF FORT WORTH	1,414.65	UTILITY SERVICES
269959	03/11/2021	CITY OF FORT WORTH	17,993.30	UTILITY SERVICES
269960	03/11/2021	CITY OF FORT WORTH	2,551.22	UTILITY SERVICES
269961	03/11/2021	CITY OF FORT WORTH	1,756.25	UTILITY SERVICES
269962	03/11/2021	FRANK BALL ENTERPRISES, LLC	1,280.00	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS; READING
269963	03/11/2021	KIMBERLY ELIZABETH FREEMAN	55.50	TRAVEL SERVICES
269964	03/11/2021	SANDRA J FUSON	42.39	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
269965	03/11/2021	DENNIS N GAMDYSEY	78.85	TRAVEL SERVICES
269966	03/11/2021	GAUMARD SCIENTIFIC COMPANY	39.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269967	03/11/2021	KIMBERLY GENTRY	200.00	CONTRACTED SERVICES; OUTSOURCED
269968	03/11/2021	TAMMY FAYE GILBREATH	29.74	TRAVEL SERVICES
269969	03/11/2021	GOPHER SPORT CORP	1,052.35	MUSICAL INSTRUMENTS PLAYGROUND EQUIPMENT
269970	03/11/2021	GRAINGER	4,879.42	MAINTENANCE EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES
269971	03/11/2021	GROGGY DOG SPORTSWEAR	168.00	LIBRARY SUPPLIES
269972	03/11/2021	BETH M HARMON	76.10	TRAVEL SERVICES
269973	03/11/2021	MEGGEN SMILEY HEISSERER	17.08	TRAVEL SERVICES
269974	03/11/2021	HEXCO INC.	465.44	INSTRUCTIONAL MATERIALS
269975	03/11/2021	ANDREA HINOJOSA	800.00	CONTRACTED SERVICES; OUTSOURCED
269976	03/11/2021	HOBBY LOBBY	193.49	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES
269977	03/11/2021	LORI ANN HOGUE	130.14	STAFF DEVELOPMENT
269978	03/11/2021	RACHEL KAY HOLT	150.00	TRAVEL SERVICES
269979	03/11/2021	HOME DEPOT	1,014.06	THEATER ARTS SUPPLIES AND EQUIPMENT
269980	03/11/2021	THE HOME DEPOT PRO	7,105.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
269981	03/11/2021	THE HOME DEPOT PRO	2,597.08	ATHLETIC; TRAINING SUPPLIES FUEL INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
269982	03/11/2021	IMAGE MAKER 4U INC.	574.00	AWARDS AND RECOGNITION
269983	03/11/2021	INTERSTATE ALL BATTERY CENTER	610.00	MAINTENANCE EQUIPMENT AND SUPPLIES
269984	03/11/2021	IOFFICE	8,547.88	AGRICULTURAL AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS COVID OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES
269985	03/11/2021	ISTATION INC	1,012.50	SUBSCRIPTIONS
269986	03/11/2021	J.W. PEPPER & SONS INC.	1,656.93	INSTRUCTIONAL MATERIALS
269987	03/11/2021	JASON'S DELI	1,065.52	CATERING SERVICES
269988	03/11/2021	JK CUSTOM APPAREL MARKETING DESIGNS	1,045.50	APPAREL; FINE ARTS
269990	03/11/2021	JOLLY FARMER PRODUCTS US INC	3,780.30	FLORAL SUPPLIES
269991	03/11/2021	JOSTENS	4,339.27	AWARDS AND RECOGNITION
269992	03/11/2021	JUSTIN ACE HARDWARE	49.37	MAINTENANCE EQUIPMENT AND SUPPLIES

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269993	03/11/2021	JUSTIN SEED COMPANY INC	158.60	MAINTENANCE EQUIPMENT AND SUPPLIES
269994	03/11/2021	K & V PROMOTIONS	1,077.99	AWARDS AND RECOGNITION
269995	03/11/2021	KB SPEECH THERAPY SOLUTIONS	2,220.00	SPECIAL EDUCATION SERVICES
269996	03/11/2021	KELLER ISD	248.54	ADMINISTRATIVE SERVICES
269997	03/11/2021	KELLER TROPHY AND AWARDS	69.00	AWARDS AND RECOGNITION
269998	03/11/2021	KHEMRAH PUBLISHING, LLC	95.00	CONTRACTED SERVICES; OUTSOURCED
269999	03/11/2021	KONA ICE NORTHWEST DFW	750.00	CATERING SERVICES
270000	03/11/2021	JASON KRUGER	650.00	CONTRACTED SERVICES; OUTSOURCED
270001	03/11/2021	KWIK KAR OF ROANOKE	127.50	AUTOMOTIVE SERVICES
270002	03/11/2021	CATHERINE ELIZABETH LANDERS	149.13	TRAVEL SERVICES
270003	03/11/2021	LASER SECURITY RESPONSE INC	2,885.76	PROFESSIONAL SERVICES - CONTRACTED
270004	03/11/2021	SHERRY DARLENE LAWSON	38.81	TRAVEL SERVICES
270005	03/11/2021	LEAPIN' LEOTARDS LTD	2,874.50	APPAREL; FINE ARTS
270006	03/11/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
270007	03/11/2021	MILES LOCKE	200.00	CONTRACTED SERVICES; OUTSOURCED
270008	03/11/2021	EMMANUEL ACEVEDO LOPEZ	95.59	TRAVEL SERVICES
270009	03/11/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
270010	03/11/2021	ROBERT LUTHER	40.00	CONTRACTED SERVICES; OUTSOURCED
270012	03/11/2021	MAJOR CLARITY	2,270.00	COMPUTER SOFTWARE
270013	03/11/2021	DOMINO'S PIZZA	232.99	CATERING SERVICES
270014	03/11/2021	KERRIE LEE MARTIN	70.84	TRAVEL SERVICES
270015	03/11/2021	LULANI NICHOLE MARTINEZ	31.64	TRAVEL SERVICES
270016	03/11/2021	MASTER TEACHER THE	154.85	AWARDS AND RECOGNITION
270017	03/11/2021	CHRISTINA ANN MCBROOM	90.05	TRAVEL SERVICES
270018	03/11/2021	RICHARD DONALD MCLURE, JR	1,450.00	CONTRACTED SERVICES; OUTSOURCED
270019	03/11/2021	CASSANDRA LYNN MELMS	44.13	TRAVEL SERVICES
270020	03/11/2021	MGM PRINTING SERVICES INC	2,990.00	PRINTING SERVICES
270021	03/11/2021	STEPHANIE CRISTINA MITCHELL	24.53	TRAVEL SERVICES
270022	03/11/2021	MOBILE MINI I INC	1,091.76	RENTALS
270023	03/11/2021	TAMERA S. MOORE	320.00	CONTRACTED SERVICES; OUTSOURCED
270024	03/11/2021	ASHLEY NICOLE MORRIS	17.86	TRAVEL SERVICES
270025	03/11/2021	MR JIM'S PIZZA #88 - HASLET	109.87	CATERING SERVICES
270026	03/11/2021	NASCO	239.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
270027	03/11/2021	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	60.00	MEMBERSHIPS
270028	03/11/2021	NEWK'S EATERY	63.73	CATERING SERVICES
270029	03/11/2021	NHS/NASSP	1,701.90	AWARDS AND RECOGNITION
270030	03/11/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	371.90	CATERING SERVICES
270031	03/11/2021	NORTHWEST ATHLETIC DEPARTMENT	250.00	TRAVEL SERVICES
270032	03/11/2021	NORTHWEST ISD	4.99	COMPUTER SOFTWARE
270033	03/11/2021	NORTON METALS	2,074.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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270034	03/11/2021	NOTARY PUBLIC UNDERWRITERS AGENCY	357.50	ADMINISTRATIVE SERVICES
270035	03/11/2021	NOTHING BUNDT CAKES	126.00	CATERING SERVICES
270036	03/11/2021	O'DONNELL'S LANDSCAPE SERVICES INC	6,133.00	GROUPS AND LANDSCAPING
270038	03/11/2021	OFFICE DEPOT	11,968.28	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; BILINGUAL
270039	03/11/2021	O'REILLY AUTO PARTS	530.25	AUTOMOTIVE EQUIPMENT
270040	03/11/2021	OTC BRANDS INC	1,370.47	OFFICE SUPPLIES; CONSUMABLES
270041	03/11/2021	OVERDRIVE INC	4,000.00	LIBRARY BOOKS
270042	03/11/2021	PANERA, LLC	227.16	CATERING SERVICES
270043	03/11/2021	PARENTS AS TEACHERS NATIONAL CTR	75.00	STAFF DEVELOPMENT
270044	03/11/2021	PENDER'S MUSIC COMPANY	208.24	INSTRUCTIONAL MATERIALS
270045	03/11/2021	PERMA-BOUND	1,279.77	LIBRARY BOOKS
270046	03/11/2021	PIONEER ATHLETICS	495.00	ATHLETIC; TRAINING SUPPLIES
270047	03/11/2021	PIONEER DRAMA SERVICE	234.25	THEATER ARTS SUPPLIES AND EQUIPMENT
270048	03/11/2021	PIONEER VALLEY BOOKS	286.99	OFFICE SUPPLIES; CONSUMABLES
270049	03/11/2021	VANESSA GAYLE PISTANA	1,815.00	SPECIAL EDUCATION SERVICES
270050	03/11/2021	PITNEY BOWES INC/POSTAL SCALE	302.46	MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
270051	03/11/2021	POSTMASTER	165.00	OFFICE SUPPLIES; CONSUMABLES
270052	03/11/2021	POSTMASTER	55.00	MAIL ROOM EQUIPMENT AND SUPPLIES
270053	03/11/2021	UNITED STATES POSTAL SERVICE	55.00	OFFICE SUPPLIES; CONSUMABLES
270054	03/11/2021	PPG ARCHITECTURAL FINISHES	219.22	PAINTING EQUIPMENT AND SUPPLIES
270055	03/11/2021	PRAXAIR DISTRIBUTION INC	420.38	MAINTENANCE EQUIPMENT AND SUPPLIES
270056	03/11/2021	PRECISION BUSINESS MACHINES	5,245.67	PRINTING EQUIPMENT AND SUPPLIES
270057	03/11/2021	PREMIERE INSTALL MOVERS LLC	7,441.80	CONTRACTED SERVICES; OUTSOURCED
270058	03/11/2021	PRIME PEST MANAGEMENT	1,050.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
270059	03/11/2021	QUADIENT, INC.	72.10	OFFICE SUPPLIES; CONSUMABLES
270060	03/11/2021	QUILL CORPORATION	438.25	INSTRUCTIONAL MATERIALS
270061	03/11/2021	RAINBOW BOOK COMPANY	1,959.47	LIBRARY BOOKS
270062	03/11/2021	REALITYWORKS INC	15,354.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270063	03/11/2021	RED RIVER TECHNOLOGY LLC	85,515.58	CONTRACTED SERVICES; OUTSOURCED
				SUBSCRIPTIONS
270064	03/11/2021	RELIANT TRANSPORTATION	977,249.82	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
270065	03/11/2021	RYAN NICHOLE STRANGE	40.99	TRAVEL SERVICES
270066	03/11/2021	ROADRUNNER CHARTERS INC	1,300.00	TRAVEL SERVICES
270067	03/11/2021	ROANOKE AUTO SUPPLY LTD	274.12	AUTOMOTIVE EQUIPMENT
270068	03/11/2021	ROANOKE FLORIST	740.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES



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270069	03/11/2021	ROANOKE WINNELSON CO	10,860.20	MAINTENANCE EQUIPMENT AND SUPPLIES
270070	03/11/2021	ROBERT BOSCH TOOL CORPORATION	35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270071	03/11/2021	AIMEE MICHELLE ROBINSON	227.92	TRAVEL SERVICES
270072	03/11/2021	RICHARD L ROBINSON	56.28	TRAVEL SERVICES
270073	03/11/2021	ROMEO MUSIC	257.00	MUSICAL INSTRUMENTS
270074	03/11/2021	RR BOOKS	1,566.86	INSTRUCTIONAL MATERIALS; READING
270075	03/11/2021	RYAN HIGH SCHOOL	70.00	TRAVEL SERVICES
270076	03/11/2021	JUAN CARLOS SANCHEZ	34.55	TRAVEL SERVICES
270077	03/11/2021	DAYNE ALTONIO SANTIAGO	93.74	TRAVEL SERVICES
270078	03/11/2021	SCHOLASTIC INC	532.00	INSTRUCTIONAL MATERIALS; READING
270079	03/11/2021	SCHOOL HEALTH CORPORATION	5,549.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270080	03/11/2021	SCHOOL SPECIALTY INC	4,962.29	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
270081	03/11/2021	ROBERT SERWETZ	37.91	TRAVEL SERVICES
270082	03/11/2021	SHARPSHOOTERS VIDEO PRODUCTION CO	1,599.00	CONTRACTED SERVICES; OUTSOURCED
270083	03/11/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	290.54	OFFICE SUPPLIES; CONSUMABLES
270084	03/11/2021	SIGNS PLUS	86.00	ATHLETIC EQUIPMENT
270085	03/11/2021	SITEONE LANDSCAPE SUPPLY LLC	292.74	MAINTENANCE EQUIPMENT AND SUPPLIES
270086	03/11/2021	SKC DESIGNZ LLC	1,758.60	ATHLETIC APPAREL
270087	03/11/2021	SMITH PROTECTIVE SERVICES	7,801.00	CONTRACTED SERVICES; OUTSOURCED
270089	03/11/2021	SMORE	999.00	SUBSCRIPTIONS
270090	03/11/2021	SOLANT HEALTH	4,070.00	SPECIAL EDUCATION SERVICES
270091	03/11/2021	JUSTIN STAMPS	315.00	CONTRACTED SERVICES; OUTSOURCED
270092	03/11/2021	STAPLES INC.	20.98	OFFICE SUPPLIES; CONSUMABLES
270093	03/11/2021	NATASCHA MARIE STAUFFER	35.62	TRAVEL SERVICES
270094	03/11/2021	JENNIFER DAWN SVATKO	58.97	TRAVEL SERVICES
270095	03/11/2021	TASBO	775.00	STAFF DEVELOPMENT
270096	03/11/2021	TASBO	405.00	MEMBERSHIPS
270097	03/11/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	40.00	TRAVEL SERVICES
270098	03/11/2021	TCSS-TX COUNCIL SOCIAL STUDIES	-	MEMBERSHIPS
270099	03/11/2021	TEXAS HS ATHLETIC DIRECTORS ASSOC	400.00	STAFF DEVELOPMENT
270100	03/11/2021	TEXAS HS POWERLIFTING ASC	35.00	TRAVEL SERVICES
270101	03/11/2021	TEXAS HS POWERLIFTING ASC	35.00	TRAVEL SERVICES
270102	03/11/2021	TEXAS LIBRARY ASSOCIATION	256.00	MEMBERSHIPS
				STAFF DEVELOPMENT
270103	03/11/2021	THERAPY RELIEF AT HOPE	213.50	SPECIAL EDUCATION SERVICES
270104	03/11/2021	THSWPA	35.00	TRAVEL SERVICES
270105	03/11/2021	THSWPA	70.00	TRAVEL SERVICES
270106	03/11/2021	TIME USA, LLC	690.64	SUBSCRIPTIONS
270107	03/11/2021	T-MOBILE USA INC.	24,361.80	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
270108	03/11/2021	SARAH ELIZABETH TOHLEN	14.67	TRAVEL SERVICES
270109	03/11/2021	TFS RESULTS	8,000.00	PROFESSIONAL SERVICES - CONTRACTED
270110	03/11/2021	TRACK BARN	748.00	ATHLETIC; TRAINING SUPPLIES
270111	03/11/2021	TRANE U.S., INC.	296.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270112	03/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,848.42	UTILITY SERVICES
270113	03/11/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,728.91	UTILITY SERVICES
270114	03/11/2021	T-SHIRT LADY	2,149.00	APPAREL; GENERAL
270115	03/11/2021	ERIN TUREK	450.00	CONTRACTED SERVICES; OUTSOURCED
270116	03/11/2021	U.S. OIL A DIVISION OF U.S. VENTURE	9,984.90	FUEL
270117	03/11/2021	UNIFIRST HOLDINGS INC	2,166.54	APPAREL; WORK UNIFORMS
270118	03/11/2021	UNITED PARCEL SERVICE	11.24	MAIL ROOM EQUIPMENT AND SUPPLIES
270119	03/11/2021	VARSITY SPIRIT FASHIONS	1,043.28	ATHLETIC EQUIPMENT INSTRUCTIONAL MATERIALS
270120	03/11/2021	VENICE PIZZA AND PASTA	139.00	CATERING SERVICES
270121	03/11/2021	VENICE PIZZA AND PASTA	100.00	CATERING SERVICES
270122	03/11/2021	VERIZON	-	UTILITY SERVICES
270123	03/11/2021	VERIZON	-	UTILITY SERVICES
270124	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270125	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270126	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270127	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270128	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270129	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270130	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270131	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270132	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270133	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270135	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270136	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270137	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270138	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270139	03/11/2021	VERIZON WIRELESS LLC	-	CONTRACTED SERVICES; OUTSOURCED
270140	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270141	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270142	03/11/2021	VERIZON WIRELESS LLC	-	UTILITY SERVICES
270143	03/11/2021	LUKE VOGT	1,750.00	CONTRACTED SERVICES; OUTSOURCED
270144	03/11/2021	ELIZABETH GRACE WALLACE	136.64	TRAVEL SERVICES
270145	03/11/2021	WAL-MART	100.17	THEATER ARTS SUPPLIES AND EQUIPMENT
270146	03/11/2021	WARD'S SCIENCE	360.14	OFFICE SUPPLIES; CONSUMABLES
270147	03/11/2021	WARD'S SCIENCE	106.71	INSTRUCTIONAL MATERIALS; SCIENCE
270148	03/11/2021	ADAM WATKINS	360.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
270149	03/11/2021	ROBERT ANDREW PAUL WATSON	115.14	TRAVEL SERVICES
270150	03/11/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
270151	03/11/2021	WC OF TEXAS	1,632.65	UTILITY SERVICES
270152	03/11/2021	WC OF TEXAS	382.00	UTILITY SERVICES
270153	03/11/2021	WC OF TEXAS	4,777.21	UTILITY SERVICES
270154	03/11/2021	WC OF TEXAS	1,555.05	UTILITY SERVICES
270155	03/11/2021	WC OF TEXAS	758.19	UTILITY SERVICES
270156	03/11/2021	WC OF TEXAS	1,333.14	UTILITY SERVICES
270157	03/11/2021	WC OF TEXAS	944.19	UTILITY SERVICES
270158	03/11/2021	WC OF TEXAS	519.56	UTILITY SERVICES
270159	03/11/2021	WC OF TEXAS	247.50	UTILITY SERVICES
270160	03/11/2021	NICOLE M WEBB	52.98	STAFF DEVELOPMENT
270161	03/11/2021	WEST MUSIC COMPANY	2,886.94	MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270162	03/11/2021	WESTERN PSYCHOLOGICAL SERVICE	14,195.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270163	03/11/2021	ROBERT BRANDON WHISENHUNT	106.12	TRAVEL SERVICES
270164	03/11/2021	AIMEE NICOLE WILLIAMS	31.36	TRAVEL SERVICES
270165	03/11/2021	ZACHARY C WILSON	28.62	TRAVEL SERVICES
270166	03/11/2021	WISE COUNTY APPRAISAL DISTRICT	65,331.25	ADMINISTRATIVE SERVICES
270167	03/11/2021	YORK RISK SERVICES GROUP INC-	1,570.33	INSURANCE; COVERAGES
270168	03/11/2021	ZONDA INTELLIGENCE	9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
270169	03/12/2021	AMAZON.COM	1,116.82	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
270170	03/12/2021	AMERICAN AGRO PRODUCTS	1,676.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270171	03/12/2021	ARAMARK - NORTHWEST ISD	36.00	CATERING SERVICES
270172	03/12/2021	ASCD MEMBERSHIP	59.00	MEMBERSHIPS
270173	03/12/2021	ASCD MEMBERSHIP	59.00	MEMBERSHIPS
270174	03/12/2021	BOOKSOURCE INC.	2,479.86	INSTRUCTIONAL MATERIALS; READING
270175	03/12/2021	BUSINESS ESSENTIALS	635.51	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
270176	03/12/2021	CAROLINA BIOLOGICAL SUPPLY CO	248.80	INSTRUCTIONAL MATERIALS; SCIENCE
270177	03/12/2021	CDW GOVERNMENT INC	201.09	OFFICE SUPPLIES; CONSUMABLES
270178	03/12/2021	CHICK-FIL-A - CHAMPIONS CENTER	118.50	CATERING SERVICES
270179	03/12/2021	CHICK-FIL-A	-	CATERING SERVICES
270180	03/12/2021	D.H. PACE COMPANY INC.	12,819.25	MAINTENANCE EQUIPMENT AND SUPPLIES
270181	03/12/2021	DELL MARKETING LP	551.89	OFFICE SUPPLIES; CONSUMABLES
270182	03/12/2021	DREAM RANCH OFFICE SUPPLIES	656.00	OFFICE SUPPLIES; CONSUMABLES
270183	03/12/2021	HOBBY LOBBY	409.25	FOOD ITEMS - GROCERY ITEMS
				LIBRARY SUPPLIES
270184	03/12/2021	J.W. PEPPER & SONS INC.	91.00	INSTRUCTIONAL MATERIALS

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270185	03/12/2021	JASON'S DELI	316.55	CATERING SERVICES
270186	03/12/2021	KATHY JOHNSON	150.00	CONTRACTED SERVICES; OUTSOURCED
270187	03/12/2021	LEEANN MOORE	105.00	ADMINISTRATIVE SERVICES
270188	03/12/2021	OTC BRANDS INC	62.34	OFFICE SUPPLIES; CONSUMABLES
270189	03/12/2021	PRIME PEST MANAGEMENT	5,147.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
270190	03/12/2021	SCHOLASTIC BOOK FAIRS	1,970.87	LIBRARY BOOKS
270191	03/12/2021	ROSEANN LYNN SEARS	170.00	CONTRACTED SERVICES; OUTSOURCED
270192	03/12/2021	TASB RISK MGMT FUND	19,122.16	ADMINISTRATIVE SERVICES
270193	03/12/2021	TEXAS DESTINATION IMAGINATION	6,000.00	STAFF DEVELOPMENT
270194	03/12/2021	TEXAS LIBRARY ASSOCIATION	256.00	STAFF DEVELOPMENT MEMBERSHIPS
270195	03/12/2021	THERAPY SHOPPE INC	206.45	OFFICE SUPPLIES; CONSUMABLES
270196	03/12/2021	DONALD THOMAS	180.00	CONTRACTED SERVICES; OUTSOURCED
270198	03/12/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
270199	03/23/2021	CITY OF RHOME	1,935.11	UTILITY SERVICES
270200	03/25/2021	4IMPRINT	719.88	AWARDS AND RECOGNITION
270201	03/25/2021	ABERNATHY ROEDER BOYD & HULLETT PC	1,549.50	PROFESSIONAL SERVICES - CONTRACTED
270203	03/25/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	29,600.00	COVID CONTRACTED SERVICES; OUTSOURCED
270205	03/25/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,317.50	CONTRACTED SERVICES; OUTSOURCED
270206	03/25/2021	ACCOUNTABLE HEALTHCARE STAFFING	6,643.00	SPECIAL EDUCATION SERVICES
270207	03/25/2021	ACTE/ASSOC CAREER & TECHNICAL EDUC	125.00	STAFF DEVELOPMENT
270208	03/25/2021	ADVANTAGE IMAGING SUPPLY INC.	1,404.00	PRINTING EQUIPMENT AND SUPPLIES
270209	03/25/2021	AEROWAVE TECHNOLOGIES	1,110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
270210	03/25/2021	ALC SCHOOLS LLC.	19,995.00	CONTRACTED SERVICES; OUTSOURCED
270211	03/25/2021	ALLIANCE WORK PARTNERS	3,582.48	INSURANCE; COVERAGES
270212	03/25/2021	ALLIED WELDING SUPPLY INC	5,848.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270214	03/25/2021	AMAZON.COM	3,557.87	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; MATH LIBRARY BOOKS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
270215	03/25/2021	ANDERSON POWERLIFTING	327.00	ATHLETIC; TRAINING SUPPLIES
270216	03/25/2021	ANIXTER	1,346.09	MAINTENANCE EQUIPMENT AND SUPPLIES
270217	03/25/2021	APH	890.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270218	03/25/2021	ARAMARK - NORTHWEST ISD	228.50	CATERING SERVICES

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270219	03/25/2021	ARAMARK REFRESHMENT SERVICES INC.	453.29	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
270220	03/25/2021	ATHLETIC SUPPLY INC.	404.00	ATHLETIC APPAREL
270221	03/25/2021	BAKER DISTRIBUTING COMPANY LLC	2,634.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270222	03/25/2021	BAR ASSOC OF THE 5TH FEDERAL CIRCUIT	95.00	MEMBERSHIPS
270223	03/25/2021	BARNES & NOBLE	3,169.78	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY BOOKS
270224	03/25/2021	LINDSEY BATES	150.00	CONTRACTED SERVICES; OUTSOURCED
270225	03/25/2021	BELL'S BOOK NEST	2,916.73	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
270226	03/25/2021	BELL'S MUSIC SHOP INC	4,748.76	MUSICAL INSTRUMENTS
270228	03/25/2021	BIRDVILLE HIGH SCHOOL	750.00	TRAVEL SERVICES
270229	03/25/2021	BLAGG TIRE AND SERVICE-KELLER	1,870.52	AUTOMOTIVE SERVICES
270230	03/25/2021	BLICK ART MATERIALS LLC	274.48	ART EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
270231	03/25/2021	BOOKSOURCE INC.	3,120.06	INSTRUCTIONAL MATERIALS; READING
270232	03/25/2021	BOUND TO STAY BOUND BOOKS	3,893.20	LIBRARY BOOKS
270234	03/25/2021	DR. MICHAEL BRYAN MD	200.00	SPECIAL EDUCATION SERVICES
270235	03/25/2021	BSN SPORTS LLC	2,628.68	ATHLETIC; TRAINING SUPPLIES
270236	03/25/2021	BUSINESS ESSENTIALS	1,710.11	OFFICE SUPPLIES; CONSUMABLES
270237	03/25/2021	BYRON BISTRO	81.00	CATERING SERVICES
270238	03/25/2021	CANON SOLUTIONS AMERICA INC	211.37	COPY MACHINES
270239	03/25/2021	CAROLINA BIOLOGICAL SUPPLY CO	7.60	INSTRUCTIONAL MATERIALS; SCIENCE
270240	03/25/2021	KURT CARTER	900.00	CONTRACTED SERVICES; OUTSOURCED
270241	03/25/2021	CLARA LOVE ELEMENTARY	100.00	LIBRARY SERVICES
270242	03/25/2021	KALEIGH CAVER	150.00	CONTRACTED SERVICES; OUTSOURCED
270243	03/25/2021	CDW GOVERNMENT INC	228.25	COMPUTER; PERIPHERALS PRINTING EQUIPMENT AND SUPPLIES
270245	03/25/2021	CHICK-FIL-A - CHAMPIONS CENTER	300.00	CATERING SERVICES
270246	03/25/2021	CHICK-FIL-A - CHAMPIONS CENTER	439.60	CATERING SERVICES
270247	03/25/2021	CHICK-FIL-A - CHAMPIONS CENTER	54.76	MEALS - STUDENT
270248	03/25/2021	CHICK-FIL-A	349.50	CATERING SERVICES
270250	03/25/2021	CITIBANK N.A	8,168.91	AUTOMOTIVE MAINTENANCE CATERING SERVICES MEALS - STAFF TRAVEL SERVICES SUBSCRIPTIONS MEMBERSHIPS STAFF DEVELOPMENT



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270251	03/25/2021	COFFEE CABANA OF TEXAS	147.00	CATERING SERVICES
270252	03/25/2021	COOK CHILDREN'S HEALTH FOUNDATION	50.00	STAFF DEVELOPMENT
270253	03/25/2021	CRAWFORD ELECTRIC SUPPLY	295.00	ELECTRICAL EQUIPMENT AND SUPPLIES
270254	03/25/2021	KELLY FRANKLIN-CRESTVIEW PRINTING	320.00	PRINTING SERVICES
270255	03/25/2021	CUMMINS SOUTHERN PLAINS LLC	892.15	CONTRACTED SERVICES; OUTSOURCED
270256	03/25/2021	DALLAS MAX PAINTING & REMODELING	3,970.00	CONTRACTED SERVICES; OUTSOURCED
270257	03/25/2021	DATAMARS, INC.	185.24	CONTRACTED SERVICES; OUTSOURCED
270258	03/25/2021	DEALERS ELECTRICAL SUPPLY	491.70	ELECTRICAL EQUIPMENT AND SUPPLIES
270259	03/25/2021	DELL MARKETING LP	707.00	COMPUTER SUPPLIES
270260	03/25/2021	DEMCO INC.	405.38	LIBRARY SUPPLIES
270261	03/25/2021	DIGITAL RESOURCES INC.	364.42	PA SYSTEMS AND SOUND SUPPLIES
270262	03/25/2021	AMBER DOBECKA	150.00	CONTRACTED SERVICES; OUTSOURCED
270263	03/25/2021	DREAM RANCH OFFICE SUPPLIES	355.68	OFFICE SUPPLIES; CONSUMABLES
270264	03/25/2021	EAI EDUCATION	1,854.90	INSTRUCTIONAL MATERIALS
270265	03/25/2021	EASY RAISER	660.25	APPAREL; GENERAL
270266	03/25/2021	EDUCATION SERVICE CENTER REGION IV	945.00	SUBSCRIPTIONS
270267	03/25/2021	EDUCATION SERVICE CENTER XI	75.00	STAFF DEVELOPMENT
270268	03/25/2021	EMPIRE PAPER COMPANY	127.99	MAINTENANCE EQUIPMENT AND SUPPLIES
270269	03/25/2021	KARA C. FARLEY	150.00	CONTRACTED SERVICES; OUTSOURCED
270270	03/25/2021	FAST SIGNS OF FORT WORTH	2,131.40	ATHLETIC EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
270271	03/25/2021	FIRE WATER SPRINKLER PROTECTION LLC	3,470.00	CONTRACTED SERVICES; OUTSOURCED
270272	03/25/2021	FIRETROL PROTECTION SYSTEMS INC.	2,530.00	MAINTENANCE EQUIPMENT AND SUPPLIES
270273	03/25/2021	FOLLETT SCHOOL SOLUTIONS INC.	2,035.78	LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
270274	03/25/2021	FW ASSOC OF SOFTBALL OFFICIALS	700.00	CONTRACTED SERVICES; OUTSOURCED
270276	03/25/2021	GIERISCH BROS MOTOR COMPANY LTD	80.28	AUTOMOTIVE SERVICES
270277	03/25/2021	GOPHER SPORT CORP	1,491.75	ATHLETIC EQUIPMENT
270278	03/25/2021	GROGGY DOG SPORTSWEAR	859.62	APPAREL; GENERAL
				AWARDS AND RECOGNITION
270280	03/25/2021	THE HOME DEPOT PRO	2,173.38	INSTRUCTIONAL MATERIALS
270281	03/25/2021	HOUSTON ISD-MEDICAID FINANCE	1,047.03	CONTRACTED SERVICES; OUTSOURCED
270282	03/25/2021	INDIAN CREEK SMOKEHOUSE	795.00	CATERING SERVICES
270283	03/25/2021	INTERSTATE ALL BATTERY CENTER	11,730.00	MEDICAL EQUIPMENT AND SUPPLIES
270284	03/25/2021	IOFFICE	3,632.83	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
270285	03/25/2021	ISTE	475.00	STAFF DEVELOPMENT
270286	03/25/2021	J.W. PEPPER & SONS INC.	1,540.87	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES

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270287	03/25/2021	NOEL JARRETT	150.00	CONTRACTED SERVICES; OUTSOURCED
270288	03/25/2021	JOSTENS	888.24	AWARDS AND RECOGNITION
270289	03/25/2021	JUNIOR LIBRARY GUILD	622.20	LIBRARY BOOKS
270290	03/25/2021	JUSTIN ACE HARDWARE	79.80	MAINTENANCE EQUIPMENT AND SUPPLIES
270291	03/25/2021	KELLER TROPHY AND AWARDS	1,053.83	AWARDS AND RECOGNITION
270292	03/25/2021	LAURA KOEHLER	150.00	CONTRACTED SERVICES; OUTSOURCED
270293	03/25/2021	KWIK KAR OF ROANOKE	422.00	AUTOMOTIVE SERVICES
270294	03/25/2021	LAKESHORE LEARNING MATERIALS	1,234.09	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
270295	03/25/2021	LEAPIN' LEOTARDS LTD	588.35	APPAREL; FINE ARTS
270296	03/25/2021	CODY LEINWEBER	225.00	CONTRACTED SERVICES; OUTSOURCED
270297	03/25/2021	LOCH UNLIMITED, INC.	1,544.99	BUILDING EQUIPMENT SUPPLIES
270298	03/25/2021	LOVE AND LOGIC INSTITUTE	405.00	INSTRUCTIONAL MATERIALS
270299	03/25/2021	MARRIOTT CHAMPIONS CIRCLE	5,450.00	ATHLETIC APPAREL
				TRAVEL SERVICES
270300	03/25/2021	MASTER AUDIO VISUALS INC.	395.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
270301	03/25/2021	MEDCO SUPPLY CO.	110.41	ATHLETIC EQUIPMENT
270302	03/25/2021	STEPHENIE MILLER	150.00	CONTRACTED SERVICES; OUTSOURCED
270303	03/25/2021	MOBILE MINI I INC	1,278.52	RENTALS
270304	03/25/2021	NASCO	147.92	OFFICE SUPPLIES; CONSUMABLES
270305	03/25/2021	NATIONAL FFA	1,128.00	APPAREL; GENERAL
270306	03/25/2021	NATIONAL SCHOOL PRODUCTS	597.46	INSTRUCTIONAL MATERIALS; BILINGUAL
270307	03/25/2021	NCS PEARSON INC.	8,107.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270308	03/25/2021	NEWK'S EATERY	160.00	CATERING SERVICES
270309	03/25/2021	O'DONNELL'S LANDSCAPE SERVICES INC	4,620.00	GROUPS AND LANDSCAPING
270312	03/25/2021	OFFICE DEPOT	9,177.13	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; BILINGUAL
				LIBRARY SUPPLIES
270313	03/25/2021	OTC BRANDS INC	299.01	OFFICE SUPPLIES; CONSUMABLES
270314	03/25/2021	OVERDRIVE INC	10,912.70	LIBRARY BOOKS
270315	03/25/2021	PARTS TOWN, LLC	1,430.63	MAINTENANCE EQUIPMENT AND SUPPLIES
270316	03/25/2021	PENDER'S MUSIC COMPANY	3,951.45	INSTRUCTIONAL MATERIALS
270317	03/25/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	196.00	FOOD ITEMS - GROCERY ITEMS
270318	03/25/2021	POCKET NURSE ENTERPRISES	89.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270319	03/25/2021	POSTMASTER	3,911.81	MAIL ROOM EQUIPMENT AND SUPPLIES
270320	03/25/2021	PPG ARCHITECTURAL FINISHES	20.52	PAINTING EQUIPMENT AND SUPPLIES

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270321	03/25/2021	PRIME PEST MANAGEMENT	375.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
270323	03/25/2021	QDOBA MEXICAN EATS	684.34	CATERING SERVICES
270324	03/25/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
270325	03/25/2021	QUILL CORPORATION	1,420.33	INSTRUCTIONAL MATERIALS
270326	03/25/2021	RAISING CANE'S RESTAURANTS LLC	164.75	CATERING SERVICES
270327	03/25/2021	RAISING CANE'S RESTAURANTS LLC	600.80	CATERING SERVICES
270328	03/25/2021	READ NATURALLY	82.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
270329	03/25/2021	READING WRITING PROJECT NETWORK LL	2,200.00	CONTRACTED SERVICES; OUTSOURCED
270330	03/25/2021	REALLY GOOD STUFF	97.21	OFFICE SUPPLIES; CONSUMABLES
270331	03/25/2021	RED ROBIN GOURMET BURGERS #695	2,417.53	CATERING SERVICES
270332	03/25/2021	RELIANT TRANSPORTATION	937,816.94	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
270333	03/25/2021	RIVERSIDE INSIGHTS	783.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270334	03/25/2021	ROANOKE AUTO SUPPLY LTD	190.15	AUTOMOTIVE EQUIPMENT
270335	03/25/2021	ROANOKE FLORIST	230.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
270336	03/25/2021	ROANOKE WINNELSON CO	3,842.24	MAINTENANCE EQUIPMENT AND SUPPLIES
270337	03/25/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	2,180.00	CONTRACTED SERVICES; OUTSOURCED
270338	03/25/2021	RR BOOKS	869.40	INSTRUCTIONAL MATERIALS; READING
270339	03/25/2021	SAXTON GROUP/MCALISTER'S DELI	98.57	CATERING SERVICES
270340	03/25/2021	SAXTON GROUP/MCALISTER'S DELI	57.97	CATERING SERVICES
270341	03/25/2021	SCHOLASTIC BOOK FAIRS	5,028.95	LIBRARY BOOKS
270342	03/25/2021	SCHOOL NURSE SUPPLY INC	1,154.82	MEDICAL EQUIPMENT AND SUPPLIES
270343	03/25/2021	SCHOOL SPECIALTY INC	1,638.94	ART EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270344	03/25/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	498.87	OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
270345	03/25/2021	SITEONE LANDSCAPE SUPPLY LLC	263.31	MAINTENANCE EQUIPMENT AND SUPPLIES
270346	03/25/2021	SMITH & ASSOCIATES CONSULTING	5,428.00	ADMINISTRATIVE SERVICES
270347	03/25/2021	SOLIAANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
270348	03/25/2021	SOUND PRODUCTIONS, LLC	1,120.31	PA SYSTEMS AND SOUND SUPPLIES
270349	03/25/2021	SPORTS IMPORTS INC.	763.00	ATHLETIC; TRAINING SUPPLIES
270350	03/25/2021	SEAN SPRINGER	160.00	CONTRACTED SERVICES; OUTSOURCED
270351	03/25/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
270352	03/25/2021	STAPLES INC.	142.52	OFFICE SUPPLIES; CONSUMABLES
270354	03/25/2021	SUNBELT POOLS, INC.	739.27	AQUATIC EQUIPMENT & SUPPLIES
270355	03/25/2021	SUPPLEMENTAL HEALTH CARE	1,276.50	SPECIAL EDUCATION SERVICES
270356	03/25/2021	SWEETWATER	1,027.00	MUSICAL INSTRUMENTS OFFICE SUPPLIES; CONSUMABLES
270357	03/25/2021	SYSCO DALLAS INC	743.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				FOOD ITEMS - GROCERY ITEMS
270358	03/25/2021	TAEA-TEXAS ART EDUCATION ASSOC	48.00	ART EQUIPMENT AND SUPPLIES
270359	03/25/2021	TAEA-TEXAS ART EDUCATION ASSOC	60.00	ART EQUIPMENT AND SUPPLIES
270360	03/25/2021	TASBO	135.00	MEMBERSHIPS
270361	03/25/2021	TEXAS AIR SYSTEMS LLC	6,254.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270362	03/25/2021	TEXAS DEPARTMENT OF INSURANCE	1,000.00	ADMINISTRATIVE SERVICES
270363	03/25/2021	TEXAS DESTINATION IMAGINATION	144.00	APPAREL; GENERAL
270364	03/25/2021	TEXAS EDUCATION AGENCY	350.00	CONTRACTED SERVICES; OUTSOURCED
270365	03/25/2021	TEXAS HEALTH PHYSICIANS GROUP	3,207.92	CONTRACTED SERVICES; OUTSOURCED
270367	03/25/2021	TX DEPT OF PUBLIC SAFETY RECDS	38.00	ADMINISTRATIVE SERVICES
270368	03/25/2021	DONALD THOMAS	200.00	CONTRACTED SERVICES; OUTSOURCED
270369	03/25/2021	CRYSTEN TIMBES	150.00	CONTRACTED SERVICES; OUTSOURCED
270370	03/25/2021	TRANE U.S., INC.	2,980.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270371	03/25/2021	TSBVI-TX SCH FOR BLIND & V I	130.00	STAFF DEVELOPMENT
270372	03/25/2021	U.S. OIL A DIVISION OF U.S. VENTURE	30,119.38	CONTRACTED SERVICES; OUTSOURCED
				FUEL
270373	03/25/2021	U-HAUL	264.72	TRAVEL SERVICES
270374	03/25/2021	UNIFIRST HOLDINGS INC	3,632.73	APPAREL; WORK UNIFORMS
270375	03/25/2021	UNITED PARCEL SERVICE	11.92	MAIL ROOM EQUIPMENT AND SUPPLIES
270376	03/25/2021	UNITED REFRIGERATION INC	1,567.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270377	03/25/2021	UNIVERSE TECHNICAL TRANSLATION	129.64	CONTRACTED SERVICES; OUTSOURCED
270378	03/25/2021	VERNIER SOFTWARE & TECHNOLOGY	231.77	INSTRUCTIONAL MATERIALS; SCIENCE
270379	03/25/2021	WEST MUSIC COMPANY	186.12	OFFICE SUPPLIES; CONSUMABLES
270380	03/25/2021	WESTERN PAPER CO	3,143.25	PAPER; RELATED PRODUCTS
270381	03/25/2021	WILLIAM V MACGILL & CO	1,032.94	MEDICAL EQUIPMENT AND SUPPLIES
270382	03/25/2021	NAMICHA WILLIAMS	150.00	CONTRACTED SERVICES; OUTSOURCED
270383	03/25/2021	WOODARD BUILDERS SUPPLY CO	215.00	MAINTENANCE EQUIPMENT AND SUPPLIES
270384	03/25/2021	ZSPACE INC	180.00	OFFICE SUPPLIES; CONSUMABLES
270385	03/25/2021	AEROWAVE TECHNOLOGIES	2,079.87	SAFETY RELATED EQUIPMENT AND SUPPLIES
270386	03/26/2021	AMAZON.COM	1,193.49	INSTRUCTIONAL MATERIALS
270387	03/26/2021	MELISSA BOSMA	30.00	CONTRACTED SERVICES; OUTSOURCED
270388	03/26/2021	CHILDREN'S PLUS INC	1,211.85	LIBRARY BOOKS
270389	03/26/2021	DREAM RANCH OFFICE SUPPLIES	704.74	PRINTING EQUIPMENT AND SUPPLIES
270390	03/26/2021	JASON'S DELI	270.00	CATERING SERVICES
270391	03/26/2021	KATHY JOHNSON	100.00	CONTRACTED SERVICES; OUTSOURCED
270392	03/26/2021	ROBERT LUTHER	40.00	CONTRACTED SERVICES; OUTSOURCED
270393	03/26/2021	MOBILE MINI I INC	141.25	COVID
270394	03/26/2021	OFFICE DEPOT	67.46	INSTRUCTIONAL MATERIALS
270395	03/26/2021	PERMA-BOUND	755.12	LIBRARY BOOKS
270396	04/01/2021	4IMPRINT	286.50	LIBRARY SUPPLIES
270397	04/01/2021	AMERICAN ASSOC OF TEACHERS OF GERMA	90.50	AWARDS AND RECOGNITION

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270398	04/01/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	4,800.00	CONTRACTED SERVICES; OUTSOURCED
270399	04/01/2021	ACET	300.00	STAFF DEVELOPMENT
270400	04/01/2021	ADVERTISING MATTERS LLC	1,087.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
270401	04/01/2021	AEROWAVE TECHNOLOGIES	868.36	SAFETY RELATED EQUIPMENT AND SUPPLIES
270402	04/01/2021	ALEDO ISD	660.00	TRAVEL SERVICES
270404	04/01/2021	AMAZON.COM	3,619.86	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
270405	04/01/2021	AMERICAN AGRO PRODUCTS	208.60	FLORAL SUPPLIES
270406	04/01/2021	AMERICAN ASSOCIATION OF NOTARIES	147.90	SUBSCRIPTIONS
270407	04/01/2021	AMERICAN CERAMIC SUPPLY CO.	181.42	ART EQUIPMENT AND SUPPLIES
270408	04/01/2021	AMERICAN SCHOOL COUNSELING ASSOC	129.00	MEMBERSHIPS
270410	04/01/2021	AQUA TEXAS	798.86	UTILITY SERVICES
270411	04/01/2021	ARAMARK - NORTHWEST ISD	860.50	CATERING SERVICES
270412	04/01/2021	ARBITERSPORTS LLC	4,005.00	CONTRACTED SERVICES; OUTSOURCED
270413	04/01/2021	ARGUMENT-DRIVEN INQUIRY LLC	390.00	STAFF DEVELOPMENT
270414	04/01/2021	ARMOUR WRAPS LLC	950.00	ATHLETIC; TRAINING SUPPLIES
270415	04/01/2021	AT&T CORP	2,200.65	UTILITY SERVICES
270416	04/01/2021	AT&T CORP	2,946.47	UTILITY SERVICES
270419	04/01/2021	CINGULAR/AT&T WIRELESS	216.66	UTILITY SERVICES
270420	04/01/2021	ATHLETIC SUPPLY INC.	33,440.00	ATHLETIC APPAREL
				CONTRACTED SERVICES; OUTSOURCED
270421	04/01/2021	ATMOS ENERGY	1,176.50	UTILITY SERVICES
270422	04/01/2021	ATMOS ENERGY	5,101.12	UTILITY SERVICES
270423	04/01/2021	ATMOS ENERGY	1,910.67	UTILITY SERVICES
270424	04/01/2021	ATMOS ENERGY	2,554.42	UTILITY SERVICES
270425	04/01/2021	ATMOS ENERGY	1,632.63	UTILITY SERVICES
270426	04/01/2021	ATMOS ENERGY	4,007.10	UTILITY SERVICES
270427	04/01/2021	ATMOS ENERGY	1,826.89	UTILITY SERVICES
270428	04/01/2021	ATMOS ENERGY	1,194.39	UTILITY SERVICES
270429	04/01/2021	ATMOS ENERGY	2,225.02	UTILITY SERVICES
270430	04/01/2021	ATMOS ENERGY	58.62	UTILITY SERVICES
270431	04/01/2021	ATMOS ENERGY	1,533.05	UTILITY SERVICES
270432	04/01/2021	ATMOS ENERGY	3,301.60	UTILITY SERVICES
270433	04/01/2021	ATMOS ENERGY	2,035.97	UTILITY SERVICES
270434	04/01/2021	ATMOS ENERGY	896.29	UTILITY SERVICES
270435	04/01/2021	ATMOS ENERGY	2,151.58	UTILITY SERVICES
270436	04/01/2021	ATMOS ENERGY	3,146.24	UTILITY SERVICES



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270437	04/01/2021	ATMOS ENERGY	164.76	UTILITY SERVICES
270438	04/01/2021	ATMOS ENERGY	291.18	UTILITY SERVICES
270439	04/01/2021	ATMOS ENERGY	373.85	UTILITY SERVICES
270440	04/01/2021	ATMOS ENERGY	1,637.98	UTILITY SERVICES
270441	04/01/2021	ATMOS ENERGY	1,304.41	UTILITY SERVICES
270442	04/01/2021	ATMOS ENERGY	189.44	UTILITY SERVICES
270443	04/01/2021	ATMOS ENERGY	1,903.92	UTILITY SERVICES
270444	04/01/2021	ATMOS ENERGY	2,138.94	UTILITY SERVICES
270445	04/01/2021	ATMOS ENERGY	2,049.76	UTILITY SERVICES
270446	04/01/2021	ATMOS ENERGY	3,290.65	UTILITY SERVICES
270447	04/01/2021	ATMOS ENERGY	1,529.46	UTILITY SERVICES
270448	04/01/2021	ATMOS ENERGY	3,604.67	UTILITY SERVICES
270449	04/01/2021	ATMOS ENERGY	8,386.20	UTILITY SERVICES
270450	04/01/2021	ATMOS ENERGY	4,433.42	UTILITY SERVICES
270451	04/01/2021	ATMOS ENERGY	765.88	UTILITY SERVICES
270452	04/01/2021	ATMOS ENERGY	1,579.23	UTILITY SERVICES
270453	04/01/2021	ATMOS ENERGY	273.30	UTILITY SERVICES
270454	04/01/2021	ATMOS ENERGY	5,093.65	UTILITY SERVICES
270455	04/01/2021	ATMOS ENERGY	1,880.45	UTILITY SERVICES
270456	04/01/2021	BALFOUR/RECOGNITION, INC	620.00	AWARDS AND RECOGNITION
270457	04/01/2021	BARNES & NOBLE	799.45	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
270458	04/01/2021	BAUDVILLE INC	577.00	AWARDS AND RECOGNITION
270459	04/01/2021	BELL'S BOOK NEST	239.92	INSTRUCTIONAL MATERIALS; READING
270460	04/01/2021	BELL'S MUSIC SHOP INC	998.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
270461	04/01/2021	BIRDVILLE ISD	8.00	ADMINISTRATIVE SERVICES
270462	04/01/2021	BLICK ART MATERIALS LLC	5,691.61	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270463	04/01/2021	BOOKSOURCE INC.	1,308.30	INSTRUCTIONAL MATERIALS; READING
270464	04/01/2021	BOUND TO STAY BOUND BOOKS	2,536.83	LIBRARY BOOKS
270465	04/01/2021	GAIL BOWERS	80.00	CONTRACTED SERVICES; OUTSOURCED
270466	04/01/2021	BRAINPOP.COM LLC	3,250.00	SUBSCRIPTIONS
270468	04/01/2021	BSN SPORTS LLC	1,007.71	ATHLETIC; TRAINING SUPPLIES
270470	04/01/2021	BUSINESS ESSENTIALS	6,930.83	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS

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270471	04/01/2021	BUSINESS FLOORING SPECIALISTS LP	9,544.75	CONTRACTED SERVICES; OUTSOURCED
270472	04/01/2021	C C CREATIONS	392.75	APPAREL; GENERAL
270473	04/01/2021	CAPITALIZE DATA ANALYTICS	2,812.00	COMPUTER SOFTWARE
270474	04/01/2021	ROANOKE ELEMENTARY SCHOOL	100.00	LIBRARY SERVICES
270475	04/01/2021	CDW GOVERNMENT INC	2,777.52	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				COMPUTER HARDWARE
270476	04/01/2021	CENTURY LINK	230.88	UTILITY SERVICES
270477	04/01/2021	CENTURY LINK	361.64	UTILITY SERVICES
270478	04/01/2021	CENTURY LINK	362.40	UTILITY SERVICES
270479	04/01/2021	CHICK-FIL-A - CHAMPIONS CENTER	209.70	CATERING SERVICES
270480	04/01/2021	CHICK-FIL-A - CHAMPIONS CENTER	63.95	CATERING SERVICES
270481	04/01/2021	CHICK-FIL-A	497.50	CATERING SERVICES
270482	04/01/2021	CHICK-FIL-A	349.50	CATERING SERVICES
270483	04/01/2021	CHICK-FIL-A	1,049.58	CATERING SERVICES
270484	04/01/2021	CHILDREN'S PLUS INC	11,272.61	LIBRARY BOOKS
270485	04/01/2021	CITY OF HASLET	5,250.01	UTILITY SERVICES
270486	04/01/2021	CITY OF HASLET	240.29	UTILITY SERVICES
270487	04/01/2021	CITY OF JUSTIN	215.70	UTILITY SERVICES
270488	04/01/2021	CITY OF NEWARK	1,556.93	UTILITY SERVICES
270489	04/01/2021	CITY OF NEWARK	956.82	UTILITY SERVICES
270490	04/01/2021	CITY OF RHOME	1,263.04	UTILITY SERVICES
270491	04/01/2021	CITY OF ROANOKE	1,177.62	UTILITY SERVICES
270492	04/01/2021	CITY OF ROANOKE	1,818.70	UTILITY SERVICES
270493	04/01/2021	CITY OF ROANOKE	1,228.23	UTILITY SERVICES
270494	04/01/2021	CITY OF ROANOKE	1,465.38	UTILITY SERVICES
270495	04/01/2021	CITY OF ROANOKE	1,562.70	UTILITY SERVICES
270496	04/01/2021	CITY OF ROANOKE	1,879.75	UTILITY SERVICES
270497	04/01/2021	CHRISTINE MCCALL/CLEVER ITEMS	62.98	ATHLETIC; TRAINING SUPPLIES
270498	04/01/2021	WILLIAM CLOUD	1,220.00	CONTRACTED SERVICES; OUTSOURCED
270499	04/01/2021	MICHAEL EDWARD CONNELLY	73.47	MEALS - STAFF
				MEALS - STUDENT
270500	04/01/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
270501	04/01/2021	CONSTELLATION NEWENERGY INC.	3,205.69	UTILITY SERVICES
270502	04/01/2021	CONSTELLATION NEWENERGY INC.	20.41	UTILITY SERVICES
270503	04/01/2021	CONSTELLATION NEWENERGY INC.	79.09	UTILITY SERVICES
270504	04/01/2021	CONSTELLATION NEWENERGY INC.	3,952.54	UTILITY SERVICES
270505	04/01/2021	CONSTELLATION NEWENERGY INC.	5,072.95	UTILITY SERVICES
270506	04/01/2021	CONSTELLATION NEWENERGY INC.	9,808.86	UTILITY SERVICES
270507	04/01/2021	CONSTELLATION NEWENERGY INC.	7,459.23	UTILITY SERVICES
270508	04/01/2021	CONSTELLATION NEWENERGY INC.	2,152.08	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
270509	04/01/2021	CONSTELLATION NEWENERGY INC.	3,874.08	UTILITY SERVICES
270510	04/01/2021	CONSTELLATION NEWENERGY INC.	9,961.87	UTILITY SERVICES
270511	04/01/2021	CONSTELLATION NEWENERGY INC.	3,848.82	UTILITY SERVICES
270512	04/01/2021	CONSTELLATION NEWENERGY INC.	3,939.70	UTILITY SERVICES
270513	04/01/2021	CONSTELLATION NEWENERGY INC.	7,899.34	UTILITY SERVICES
270514	04/01/2021	CONSTELLATION NEWENERGY INC.	2,942.89	UTILITY SERVICES
270515	04/01/2021	CONSTELLATION NEWENERGY INC.	8,426.61	UTILITY SERVICES
270516	04/01/2021	CONSTELLATION NEWENERGY INC.	3,925.81	UTILITY SERVICES
270517	04/01/2021	COSERV	4,845.87	UTILITY SERVICES
270518	04/01/2021	COSERV	1,932.07	UTILITY SERVICES
270519	04/01/2021	COSERV	30.44	UTILITY SERVICES
270520	04/01/2021	COSERV	926.82	UTILITY SERVICES
270521	04/01/2021	COSERV	615.62	UTILITY SERVICES
270522	04/01/2021	COSERV	36.60	UTILITY SERVICES
270523	04/01/2021	COSERV	367.96	UTILITY SERVICES
270524	04/01/2021	COSERV	11,129.63	UTILITY SERVICES
270525	04/01/2021	COSERV	1,673.54	UTILITY SERVICES
270526	04/01/2021	COSERV	533.32	UTILITY SERVICES
270527	04/01/2021	COSERV	8,050.59	UTILITY SERVICES
270528	04/01/2021	COSERV	1,893.22	UTILITY SERVICES
270529	04/01/2021	COSERV	20.80	UTILITY SERVICES
270530	04/01/2021	COSERV	3,779.59	UTILITY SERVICES
270531	04/01/2021	COSERV	4,136.15	UTILITY SERVICES
270532	04/01/2021	COSERV	1,237.37	UTILITY SERVICES
270533	04/01/2021	COSERV	112.78	UTILITY SERVICES
270534	04/01/2021	COSERV	13,273.87	UTILITY SERVICES
270535	04/01/2021	COSERV	478.99	UTILITY SERVICES
270536	04/01/2021	COSERV	8,283.12	UTILITY SERVICES
270537	04/01/2021	COSERV	6,868.98	UTILITY SERVICES
270538	04/01/2021	COSERV	5,234.23	UTILITY SERVICES
270539	04/01/2021	COSERV	9,874.04	UTILITY SERVICES
270540	04/01/2021	COSERV	875.21	UTILITY SERVICES
270541	04/01/2021	COSERV	1,252.16	UTILITY SERVICES
270542	04/01/2021	COSERV	1,035.38	UTILITY SERVICES
270543	04/01/2021	COSERV	1,798.68	UTILITY SERVICES
270544	04/01/2021	COSERV	104.80	UTILITY SERVICES
270545	04/01/2021	COSERV	974.96	UTILITY SERVICES
270546	04/01/2021	COSERV	4,517.96	UTILITY SERVICES
270547	04/01/2021	COSERV	123.92	UTILITY SERVICES
270548	04/01/2021	COSERV	627.78	UTILITY SERVICES
270549	04/01/2021	CURRICULUM ASSOCIATES LLC	728.00	INSTRUCTIONAL MATERIALS

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270550	04/01/2021	DALLAS AREA ROCKET SOCIETY	1,825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES TRAVEL SERVICES
270551	04/01/2021	DALLAS MAX PAINTING & REMODELING	39,340.00	CONTRACTED SERVICES; OUTSOURCED
270552	04/01/2021	DALLAS STRINGS	10,000.00	MUSICAL INSTRUMENTS
270553	04/01/2021	DEALERS ELECTRICAL SUPPLY	1,830.00	ELECTRICAL EQUIPMENT AND SUPPLIES
270554	04/01/2021	DELL MARKETING LP	25,817.08	COMPUTER HARDWARE COMPUTER SUPPLIES COMPUTER; PERIPHERALS
270555	04/01/2021	DEMCO INC.	732.71	LIBRARY SUPPLIES
270556	04/01/2021	TANNER DETERS	20.00	CONTRACTED SERVICES; OUTSOURCED
270557	04/01/2021	DFW PIANO TUNING LLC	218.00	CONTRACTED SERVICES; OUTSOURCED
270558	04/01/2021	DREAM RANCH OFFICE SUPPLIES	1,391.85	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
270559	04/01/2021	EASY RAISER	1,077.00	APPAREL; GENERAL ATHLETIC APPAREL
270560	04/01/2021	EDUCATION SERVICE CENTER XI	575.00	STAFF DEVELOPMENT TRAVEL SERVICES
270561	04/01/2021	EDUCATIONAL PRODUCTS INC	3,099.39	APPAREL; FINE ARTS OFFICE SUPPLIES; CONSUMABLES
270562	04/01/2021	BRADLEY TYLER EICHENSEER	23.15	MEALS - STAFF MEALS - STUDENT
270563	04/01/2021	FAST SIGNS OF FORT WORTH	1,012.50	PRINTING SERVICES
270564	04/01/2021	FIRE WATER SPRINKLER PROTECTION LLC	1,375.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
270565	04/01/2021	FIRST CHOICE SERVICES	283.40	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
270566	04/01/2021	FLINN SCIENTIFIC INC	212.90	INSTRUCTIONAL MATERIALS; SCIENCE
270567	04/01/2021	FLYING FEET COMPUTERS	219.24	ATHLETIC EQUIPMENT
270568	04/01/2021	FOLLETT SCHOOL SOLUTIONS INC.	8,097.10	LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING
270569	04/01/2021	CITY OF FORT WORTH	639.30	UTILITY SERVICES
270570	04/01/2021	CITY OF FORT WORTH	916.05	UTILITY SERVICES
270571	04/01/2021	CITY OF FORT WORTH	8,360.55	UTILITY SERVICES
270572	04/01/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
270573	04/01/2021	CITY OF FORT WORTH	11,497.15	UTILITY SERVICES
270574	04/01/2021	CITY OF FORT WORTH	328.80	UTILITY SERVICES
270575	04/01/2021	CITY OF FORT WORTH	2,691.75	UTILITY SERVICES
270576	04/01/2021	CITY OF FORT WORTH	867.25	UTILITY SERVICES
270577	04/01/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
270578	04/01/2021	CITY OF FORT WORTH	528.38	UTILITY SERVICES
270579	04/01/2021	CITY OF FORT WORTH	2,230.25	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
270580	04/01/2021	CITY OF FORT WORTH	16,657.92	UTILITY SERVICES
270581	04/01/2021	CITY OF FORT WORTH	2,671.15	UTILITY SERVICES
270582	04/01/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
270583	04/01/2021	CITY OF FORT WORTH	1,277.55	UTILITY SERVICES
270584	04/01/2021	CITY OF FORT WORTH	2,454.94	UTILITY SERVICES
270585	04/01/2021	CITY OF FORT WORTH	1,799.70	UTILITY SERVICES
270586	04/01/2021	CITY OF FORT WORTH	1,448.28	UTILITY SERVICES
270587	04/01/2021	CITY OF FORT WORTH	2,426.34	UTILITY SERVICES
270588	04/01/2021	FRANKLIN COVEY CLIENT SERVICES INC	1,715.42	INSTRUCTIONAL MATERIALS; READING
270589	04/01/2021	FRONT ROW THEATRICAL RENTAL, LLC	-	RENTALS
270590	04/01/2021	FRONTIER COMMUNICATIONS	1,273.20	UTILITY SERVICES
270591	04/01/2021	FUZZY'S TACO SHOP	750.00	CATERING SERVICES
270592	04/01/2021	KIMBERLY GENTRY	800.00	CONTRACTED SERVICES; OUTSOURCED
270593	04/01/2021	GIERISCH BROS MOTOR COMPANY LTD	1,578.07	AUTOMOTIVE SERVICES
270594	04/01/2021	GRAINGER	6,991.03	MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270595	04/01/2021	PRESTON COLE GREEN, JR.	630.00	CONTRACTED SERVICES; OUTSOURCED
270596	04/01/2021	HALDEMAN-HOMME, INC.	2,917.64	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
270597	04/01/2021	HOBBY LOBBY	377.44	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
270598	04/01/2021	HOME DEPOT	231.20	THEATER ARTS SUPPLIES AND EQUIPMENT
270602	04/01/2021	THE HOME DEPOT PRO	14,502.82	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
				MAINTENANCE EQUIPMENT AND SUPPLIES
270603	04/01/2021	IMAGE MAKER 4U INC.	1,238.00	AWARDS AND RECOGNITION
270604	04/01/2021	INSECT LORE PRODUCTS INC	492.62	INSTRUCTIONAL MATERIALS
270605	04/01/2021	INTERVIEW STREAM, INC.	9,261.00	CONTRACTED SERVICES; OUTSOURCED
270606	04/01/2021	IOFFICE	6,143.55	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
270607	04/01/2021	ISTE	165.00	STAFF DEVELOPMENT
270608	04/01/2021	J.W. PEPPER & SONS INC.	649.49	INSTRUCTIONAL MATERIALS
270609	04/01/2021	KATHY JOHNSON	150.00	CONTRACTED SERVICES; OUTSOURCED
270610	04/01/2021	KAITLIN JONES	40.00	CONTRACTED SERVICES; OUTSOURCED
270611	04/01/2021	KELLER TROPHY AND AWARDS	-	AWARDS AND RECOGNITION
270612	04/01/2021	KROGER	33.98	FLORAL SUPPLIES
270613	04/01/2021	KRYTERION, INC.	265.00	STAFF DEVELOPMENT
270614	04/01/2021	KWIK KAR OF ROANOKE	371.00	AUTOMOTIVE SERVICES
270615	04/01/2021	LANGUAGE TESTING INTERNATIONAL INC	25.00	INSTRUCTIONAL MATERIALS



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270616	04/01/2021	LEARNING FORWARD	849.00	STAFF DEVELOPMENT
270617	04/01/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
270618	04/01/2021	CHRISTOPHER MICHAEL LENNOX	760.21	TRAVEL SERVICES
270619	04/01/2021	LENNOX INDUSTRIES INC	2,302.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270620	04/01/2021	LONE STAR LEARNING	419.97	OFFICE SUPPLIES; CONSUMABLES
270621	04/01/2021	LRP PUBLICATIONS	39.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270622	04/01/2021	MARCHING AUXILIARIES INC	1,125.00	TRAVEL SERVICES
270623	04/01/2021	MARCO PRODUCTS INC	88.70	OFFICE SUPPLIES; CONSUMABLES
270624	04/01/2021	DOMINO'S PIZZA	202.99	CATERING SERVICES
270625	04/01/2021	ALONDRA ESPERANZA NINA MENECE	40.00	CONTRACTED SERVICES; OUTSOURCED
270626	04/01/2021	MGM PRINTING SERVICES INC	356.75	PRINTING SERVICES
270627	04/01/2021	MIDWESTERN STATE UNIVERSITY	400.00	STAFF DEVELOPMENT
270628	04/01/2021	MOBILE MINI I INC	141.25	RENTALS
270629	04/01/2021	MONOPRICE INC	58.09	MUSICAL INSTRUMENTS
				PA SYSTEMS AND SOUND SUPPLIES
270630	04/01/2021	TAMERA S. MOORE	160.00	CONTRACTED SERVICES; OUTSOURCED
270631	04/01/2021	MORSCO SUPPLY, LLC	33.02	MAINTENANCE EQUIPMENT AND SUPPLIES
270632	04/01/2021	MR JIM'S PIZZA #88 - HASLET	252.75	CATERING SERVICES
270633	04/01/2021	NASCO	10,016.47	ART EQUIPMENT AND SUPPLIES
270634	04/01/2021	NATIONAL ART EDUCATION ASSOC-NAEA	60.00	MEMBERSHIPS
270635	04/01/2021	NETSYNC NETWORK SOLUTIONS	50,488.40	COMPUTER; NETWORK
				CONTRACTED SERVICES; OUTSOURCED
270636	04/01/2021	NEWK'S EATERY	569.77	CATERING SERVICES
270637	04/01/2021	NHS/NASC/NASSP	95.00	MEMBERSHIPS
270638	04/01/2021	NOTHING BUNDT CAKES	529.20	CATERING SERVICES
270639	04/01/2021	O'DONNELL'S LANDSCAPE SERVICES INC	9,441.65	GROUPS AND LANDSCAPING
270640	04/01/2021	OFFICE DEPOT	-	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
270641	04/01/2021	OTC BRANDS INC	142.04	INSTRUCTIONAL MATERIALS; MATH
270642	04/01/2021	OTIS ELEVATOR COMPANY	2,002.00	CONTRACTED SERVICES; OUTSOURCED
270643	04/01/2021	PANERA, LLC	424.27	CATERING SERVICES
270644	04/01/2021	PENDER'S MUSIC COMPANY	801.50	INSTRUCTIONAL MATERIALS
270645	04/01/2021	PERMA-BOUND	2,117.04	LIBRARY BOOKS
270646	04/01/2021	PIONEER ATHLETICS	2,933.87	ATHLETIC; TRAINING SUPPLIES
270647	04/01/2021	PIONEER VALLEY BOOKS	2,711.88	INSTRUCTIONAL MATERIALS; READING
270648	04/01/2021	POCKET NURSE ENTERPRISES	496.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270649	04/01/2021	POSTMASTER	-	MAIL ROOM EQUIPMENT AND SUPPLIES
270650	04/01/2021	PPG ARCHITECTURAL FINISHES	287.80	PAINTING EQUIPMENT AND SUPPLIES
270651	04/01/2021	PRECISION BUSINESS MACHINES	1,048.12	OFFICE SUPPLIES; CONSUMABLES
270652	04/01/2021	PREMIERE INSTALL MOVERS LLC	12,701.76	CONTRACTED SERVICES; OUTSOURCED
270653	04/01/2021	R&R BOTTLED WATER	72.50	MAINTENANCE EQUIPMENT AND SUPPLIES

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270654	04/01/2021	RAIN PONCHOS PLUS LLC	2,606.80	APPAREL; FINE ARTS
270655	04/01/2021	RAM INDUSTRIAL EQUIPMENT CO	871.90	AUTOMOTIVE SERVICES
270656	04/01/2021	REALLY GOOD STUFF	251.81	INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
270657	04/01/2021	REHAB SEMINARS	978.00	STAFF DEVELOPMENT
270658	04/01/2021	RELIANT TRANSPORTATION	831.76	TRAVEL SERVICES
270659	04/01/2021	RICHLAND SEWING CENTER	1,432.13	CONTRACTED SERVICES; OUTSOURCED
270660	04/01/2021	ROANOKE AUTO SUPPLY LTD	18.29	AUTOMOTIVE EQUIPMENT
270661	04/01/2021	ROANOKE FLORIST	389.50	FLORAL SUPPLIES
270662	04/01/2021	ROANOKE WINNELSON CO	3,356.59	MAINTENANCE EQUIPMENT AND SUPPLIES
270663	04/01/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	4,212.00	CONTRACTED SERVICES; OUTSOURCED
270664	04/01/2021	ROCKIN J CLEANERS	752.18	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
270665	04/01/2021	RUGBY ARCHITECTURAL BUILDING PROD.	76.80	MAINTENANCE EQUIPMENT AND SUPPLIES
270666	04/01/2021	RUSH TRUCK CENTERS LP	102,560.72	AUTOMOTIVE EQUIPMENT
270667	04/01/2021	SAM'S WHOLESALE CLUB DIRECT	2,815.03	ATHLETIC EQUIPMENT APPLIANCES ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; SCIENCE PAPER; RELATED PRODUCTS
270668	04/01/2021	SCHOLASTIC BOOK FAIRS	5,008.31	LIBRARY BOOKS
270669	04/01/2021	SCHOLASTIC BOOK FAIRS	3,795.79	FUNDRAISING
270670	04/01/2021	SCHOLASTIC BOOK FAIRS	5,754.00	FUNDRAISING
270671	04/01/2021	SCHOLASTIC BOOK FAIRS	3,534.29	FUNDRAISING
270672	04/01/2021	SCHOLASTIC MAGAZINES	659.34	SUBSCRIPTIONS
270673	04/01/2021	SCHOLASTIC INC	354.43	LIBRARY BOOKS
270674	04/01/2021	PALOS SPORTS INC.	99.96	ATHLETIC EQUIPMENT
270675	04/01/2021	SCHOOL HEALTH CORPORATION	241.35	MEDICAL EQUIPMENT AND SUPPLIES
270676	04/01/2021	INTRADO INTERACTIVE SERVICES CORP	6,128.74	COMMUNICATIONS
270677	04/01/2021	SCHOOL SPECIALTY INC	3,881.08	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
270678	04/01/2021	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
270679	04/01/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	1,570.33	INSURANCE; COVERAGES
270680	04/01/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	63.00	COMPUTER; PERIPHERALS
270681	04/01/2021	SOCIAL STUDIES SCHOOL SERVICE	543.27	INSTRUCTIONAL MATERIALS
270682	04/01/2021	SOUTHERN METHODIST UNIVERSITY	525.00	STAFF DEVELOPMENT
270683	04/01/2021	SOUTHERN METHODIST UNIVERSITY	525.00	STAFF DEVELOPMENT

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270684	04/01/2021	SEAN SPRINGER	160.00	CONTRACTED SERVICES; OUTSOURCED
270685	04/01/2021	JUSTIN STAMPS	720.00	CONTRACTED SERVICES; OUTSOURCED
270686	04/01/2021	STAPLES INC.	317.86	INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES
270687	04/01/2021	SUPERIOR FIBER & DATA SVCS INC	481.26	CONTRACTED SERVICES; OUTSOURCED
270688	04/01/2021	SWEETWATER	23.59	OFFICE SUPPLIES; CONSUMABLES
270689	04/01/2021	SWIM SHOPS OF THE SOUTHWEST	541.50	AQUATIC EQUIPMENT & SUPPLIES
270690	04/01/2021	SYSCO DALLAS INC	1,754.24	FOOD ITEMS - GROCERY ITEMS
270691	04/01/2021	TAEA-TEXAS ART EDUCATION ASSOC	60.00	TRAVEL SERVICES
270692	04/01/2021	TAEA-TEXAS ART EDUCATION ASSOC	20.00	TRAVEL SERVICES
270693	04/01/2021	TAEA-TEXAS ART EDUCATION ASSOC	40.00	TRAVEL SERVICES
270694	04/01/2021	JAMES RODDY TANNER JR	1,200.00	CONTRACTED SERVICES; OUTSOURCED
270695	04/01/2021	TASBO	350.00	STAFF DEVELOPMENT
270696	04/01/2021	TEACHER'S DISCOVERY	2,347.01	INSTRUCTIONAL MATERIALS; BILINGUAL
270697	04/01/2021	SHELLEY TERRY	120.00	CONTRACTED SERVICES; OUTSOURCED
270698	04/01/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	1,650.00	STAFF DEVELOPMENT
270699	04/01/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
270700	04/01/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
270701	04/01/2021	TEXAS COUNSELING ASSOCIATION	38.00	INSTRUCTIONAL MATERIALS
270702	04/01/2021	TEXAS DECA	565.00	TRAVEL SERVICES
270703	04/01/2021	TEXAS DESTINATION IMAGINATION	148.00	OFFICE SUPPLIES; CONSUMABLES
270704	04/01/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
270705	04/01/2021	TEXAS HS WRESTLING COACHESASSOC	30.00	MEMBERSHIPS
270706	04/01/2021	TEXAS STATE FLORISTS' ASSOCIATION	8,260.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270707	04/01/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
270708	04/01/2021	TOPDESK	11,597.40	CONTRACTED SERVICES; OUTSOURCED
270709	04/01/2021	TOWN OF NORTHLAKE	3,510.14	UTILITY SERVICES
270710	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,500.78	UTILITY SERVICES
270711	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,862.42	UTILITY SERVICES
270712	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	13,333.33	UTILITY SERVICES
270713	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,502.64	UTILITY SERVICES
270714	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	11,252.30	UTILITY SERVICES
270715	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,178.58	UTILITY SERVICES
270716	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,242.39	UTILITY SERVICES
270717	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,234.12	UTILITY SERVICES
270718	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,491.88	UTILITY SERVICES
270719	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,874.12	UTILITY SERVICES
270720	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,150.92	UTILITY SERVICES
270721	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	14,478.70	UTILITY SERVICES
270722	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,071.62	UTILITY SERVICES
270723	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,472.31	UTILITY SERVICES

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270724	04/01/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,919.56	UTILITY SERVICES
270725	04/01/2021	TRINITY CERAMIC SUPPLY INC.	742.10	ART EQUIPMENT AND SUPPLIES
270726	04/01/2021	TOWN OF TROPHY CLUB	9,195.48	UTILITY SERVICES
270727	04/01/2021	TOWN OF TROPHY CLUB	809.85	UTILITY SERVICES
270728	04/01/2021	TOWN OF TROPHY CLUB	1,404.87	UTILITY SERVICES
270729	04/01/2021	TOWN OF TROPHY CLUB	1,752.54	UTILITY SERVICES
270730	04/01/2021	U-HAUL	105.75	TRAVEL SERVICES
270731	04/01/2021	ULINE, INC.	185.25	INSTRUCTIONAL MATERIALS
270732	04/01/2021	ULINE, INC.	386.39	FURNITURE - OFFICE
270733	04/01/2021	UNITED REFRIGERATION INC	5,352.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
270734	04/01/2021	UNIVERSITY OF OKLAHOMA	150.00	STAFF DEVELOPMENT
270735	04/01/2021	VERNIER SOFTWARE & TECHNOLOGY	1,084.37	INSTRUCTIONAL MATERIALS; SCIENCE
270736	04/01/2021	LUKE VOGT	90.00	CONTRACTED SERVICES; OUTSOURCED
270740	04/01/2021	WAL-MART	8,864.81	ATHLETIC EQUIPMENT
				APPAREL; GENERAL
				ATHLETIC; TRAINING SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				INSTRUCTIONAL MATERIALS; READING
270741	04/01/2021	WARD'S SCIENCE	2,661.98	INSTRUCTIONAL MATERIALS; SCIENCE
270742	04/01/2021	ADAM WATKINS	320.00	CONTRACTED SERVICES; OUTSOURCED
270743	04/01/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
270744	04/01/2021	WC OF TEXAS	1,662.68	UTILITY SERVICES
270745	04/01/2021	WC OF TEXAS	354.21	UTILITY SERVICES
270746	04/01/2021	WC OF TEXAS	790.06	UTILITY SERVICES
270747	04/01/2021	WC OF TEXAS	676.72	UTILITY SERVICES
270748	04/01/2021	WC OF TEXAS	305.22	UTILITY SERVICES
270749	04/01/2021	WC OF TEXAS	222.90	UTILITY SERVICES
270750	04/01/2021	WC OF TEXAS	676.72	UTILITY SERVICES
270751	04/01/2021	WC OF TEXAS	230.90	UTILITY SERVICES
270752	04/01/2021	WC OF TEXAS	156.60	UTILITY SERVICES
270753	04/01/2021	WC OF TEXAS	305.22	UTILITY SERVICES
270754	04/01/2021	WC OF TEXAS	334.36	UTILITY SERVICES
270755	04/01/2021	WC OF TEXAS	148.50	UTILITY SERVICES

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270756	04/01/2021	WC OF TEXAS	875.56	UTILITY SERVICES
270757	04/01/2021	WC OF TEXAS	195.00	UTILITY SERVICES
270758	04/01/2021	WC OF TEXAS	205.20	UTILITY SERVICES
270759	04/01/2021	WC OF TEXAS	393.30	UTILITY SERVICES
270760	04/01/2021	WC OF TEXAS	196.65	UTILITY SERVICES
270761	04/01/2021	WC OF TEXAS	1,063.06	UTILITY SERVICES
270762	04/01/2021	WC OF TEXAS	478.99	UTILITY SERVICES
270763	04/01/2021	WC OF TEXAS	367.50	UTILITY SERVICES
270764	04/01/2021	WC OF TEXAS	235.71	UTILITY SERVICES
270765	04/01/2021	WC OF TEXAS	4,864.50	UTILITY SERVICES
270766	04/01/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
270767	04/01/2021	WC OF TEXAS	1,266.72	UTILITY SERVICES
270768	04/01/2021	WC OF TEXAS	613.18	UTILITY SERVICES
270769	04/01/2021	WC OF TEXAS	2,510.04	UTILITY SERVICES
270770	04/01/2021	WC OF TEXAS	209.73	UTILITY SERVICES
270771	04/01/2021	WC OF TEXAS	229.90	UTILITY SERVICES
270772	04/01/2021	WC OF TEXAS	471.48	UTILITY SERVICES
270773	04/01/2021	WC OF TEXAS	238.20	UTILITY SERVICES
270774	04/01/2021	WC OF TEXAS	312.81	UTILITY SERVICES
270775	04/01/2021	WC OF TEXAS	181.37	UTILITY SERVICES
270776	04/01/2021	WC OF TEXAS	173.37	UTILITY SERVICES
270777	04/01/2021	WC OF TEXAS	181.37	UTILITY SERVICES
270778	04/01/2021	WC OF TEXAS	346.74	UTILITY SERVICES
270779	04/01/2021	WC OF TEXAS	267.43	UTILITY SERVICES
270780	04/01/2021	WC OF TEXAS	701.48	UTILITY SERVICES
270781	04/01/2021	WC OF TEXAS	354.74	UTILITY SERVICES
270782	04/01/2021	WC OF TEXAS	173.37	UTILITY SERVICES
270783	04/01/2021	WC OF TEXAS	354.74	UTILITY SERVICES
270784	04/01/2021	WC OF TEXAS	693.48	UTILITY SERVICES
270785	04/01/2021	WC OF TEXAS	396.27	UTILITY SERVICES
270786	04/01/2021	WC OF TEXAS	199.51	UTILITY SERVICES
270787	04/01/2021	WC OF TEXAS	909.81	UTILITY SERVICES
270788	04/01/2021	WC OF TEXAS	809.80	UTILITY SERVICES
270789	04/01/2021	WC OF TEXAS	523.13	UTILITY SERVICES
270790	04/01/2021	WC OF TEXAS	1,514.63	UTILITY SERVICES
270791	04/01/2021	WC OF TEXAS	1,063.70	UTILITY SERVICES
270792	04/01/2021	WC OF TEXAS	412.26	UTILITY SERVICES
270793	04/01/2021	WC OF TEXAS	1,189.59	UTILITY SERVICES
270794	04/01/2021	WEATHERFORD HIGH SCHOOL	615.00	TRAVEL SERVICES
270795	04/01/2021	WEATHERFORD HIGH SCHOOL	495.00	TRAVEL SERVICES
270796	04/01/2021	WENGER CORPORATION	611.52	INSTRUCTIONAL MATERIALS



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
270797	04/01/2021	WEST MUSIC COMPANY	1,052.45	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
270798	04/01/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
270799	04/01/2021	WESTERN PAPER CO	1,159.00	PAPER; RELATED PRODUCTS
270800	04/01/2021	WILLIAM V MACGILL & CO	291.52	MEDICAL EQUIPMENT AND SUPPLIES
270801	04/01/2021	WOOLLEY'S FROZEN CUSTARD	227.50	CATERING SERVICES
270802	04/01/2021	AEROWAVE TECHNOLOGIES	26,819.12	SAFETY RELATED EQUIPMENT AND SUPPLIES
270803	04/01/2021	KELLER TROPHY AND AWARDS	3,634.00	AWARDS AND RECOGNITION
270804	04/05/2021	POSTMASTER	1,290.80	MAIL ROOM EQUIPMENT AND SUPPLIES
270805	04/06/2021	NORTHWEST HIGH SCHOOL	200.00	ADMINISTRATIVE SERVICES
270806	04/08/2021	A DIFFERENT IDEA, INC.	1,642.83	AWARDS AND RECOGNITION
270810	04/08/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	53,440.00	CONTRACTED SERVICES; OUTSOURCED COVID
270811	04/08/2021	RUTH MARGARET ACHILLES	326.31	TRAVEL SERVICES
270812	04/08/2021	COURTNEY SCOTT ADAMS	121.46	TRAVEL SERVICES
270813	04/08/2021	ADVANTAGE IMAGING SUPPLY INC.	276.00	OFFICE SUPPLIES; CONSUMABLES
270814	04/08/2021	ALLIED WELDING SUPPLY INC	2,255.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270815	04/08/2021	ALWAYS WRITING 4 U	900.00	CONTRACTED SERVICES; OUTSOURCED
270818	04/08/2021	AMAZON.COM	8,967.57	APPAREL; GENERAL AUDIO VISUAL EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION COMPUTER; PERIPHERALS FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; MATH COVID INSTRUCTIONAL MATERIALS LIBRARY BOOKS OFFICE EQUIPMENT INSTRUCTIONAL MATERIALS; SCIENCE PA SYSTEMS AND SOUND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT FOOD ITEMS - GROCERY ITEMS
270819	04/08/2021	AMERICAN AGRO PRODUCTS	3,227.71	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
270820	04/08/2021	ARAMARK INC	500.00	CONTRACTED SERVICES; OUTSOURCED
270821	04/08/2021	ARAMARK - NORTHWEST ISD	424.25	CATERING SERVICES
270822	04/08/2021	AT&T TEXAS	1,944.57	UTILITY SERVICES

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270823	04/08/2021	ATHLETIC SUPPLY INC.	11,103.00	APPAREL; GENERAL ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
270824	04/08/2021	BACK TO BASICS LEARNING DYNAMICS	13,938.56	CONTRACTED SERVICES; OUTSOURCED
270825	04/08/2021	BACKGROUND INVESTIGATION BUREAU	165.00	ADMINISTRATIVE SERVICES
270826	04/08/2021	BARNES & NOBLE	5,050.45	INSTRUCTIONAL MATERIALS LIBRARY BOOKS
270827	04/08/2021	BEARCOM OPERATING LLC	6,647.11	SAFETY RELATED EQUIPMENT AND SUPPLIES
270828	04/08/2021	BELL'S BOOK NEST	2,428.15	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES LIBRARY BOOKS
270829	04/08/2021	BLICK ART MATERIALS LLC	615.44	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
270831	04/08/2021	BOUND TO STAY BOUND BOOKS	492.48	LIBRARY BOOKS
270832	04/08/2021	JOSHUA TAYLOR BOUSE	22.12	TRAVEL SERVICES
270833	04/08/2021	CYNTHIA R. BOYD	1,250.00	CONTRACTED SERVICES; OUTSOURCED
270834	04/08/2021	BRAINPOP.COM LLC	3,250.00	SUBSCRIPTIONS
270836	04/08/2021	BSN SPORTS LLC	400.00	ATHLETIC APPAREL
270837	04/08/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
270838	04/08/2021	CARRIE BUNCE	39.76	TRAVEL SERVICES
270839	04/08/2021	KIM BURGE	600.00	CONTRACTED SERVICES; OUTSOURCED
270841	04/08/2021	BUSINESS ESSENTIALS	7,139.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PRINTING EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES INSTRUCTIONAL MATERIALS
270842	04/08/2021	BYRON NELSON BLOOMS	100.00	AWARDS AND RECOGNITION
270843	04/08/2021	REBEKAH LYNN CAMP	46.98	TRAVEL SERVICES
270844	04/08/2021	CANON FINANCIAL SERVICES INC	97,352.43	COPY MACHINES
270845	04/08/2021	CAROLINA BIOLOGICAL SUPPLY CO	4,541.93	INSTRUCTIONAL MATERIALS; SCIENCE
270846	04/08/2021	KURT CARTER	4,800.00	CONTRACTED SERVICES; OUTSOURCED
270847	04/08/2021	CASA MANANA	50.00	TRAVEL SERVICES
270848	04/08/2021	CDW GOVERNMENT INC	6,644.06	COMPUTER; PERIPHERALS COMPUTER; NETWORK COMPUTER HARDWARE
270849	04/08/2021	CHICK-FIL-A - CHAMPIONS CENTER	300.00	CATERING SERVICES
270850	04/08/2021	CHICK-FIL-A - CHAMPIONS CENTER	327.00	CATERING SERVICES

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270851	04/08/2021	CHICK-FIL-A - CHAMPIONS CENTER	158.50	CATERING SERVICES
270852	04/08/2021	CHILDREN'S PLUS INC	4,241.41	LIBRARY BOOKS
270853	04/08/2021	CITYFRONT INNOVATIONS, LLC	302.60	CONTRACTED SERVICES; OUTSOURCED
270854	04/08/2021	CHRISTINE MCCALL/CLEVER ITEMS	326.62	ATHLETIC; TRAINING SUPPLIES
270855	04/08/2021	STEPHEN LAWFORD CLEVERLEY	43.96	TRAVEL SERVICES
270856	04/08/2021	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
270857	04/08/2021	COACHCOMM LLC	45,610.00	ATHLETIC EQUIPMENT
270858	04/08/2021	COAST TO COAST COMPUTER PRODUCTS	393.00	PRINTING EQUIPMENT AND SUPPLIES
270859	04/08/2021	COMMUNITIES IN SCHOOLS OF NORTH TX	50.00	AWARDS AND RECOGNITION
270860	04/08/2021	CONCORD THEATRICALS CORP	49.85	INSTRUCTIONAL MATERIALS
270861	04/08/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
270862	04/08/2021	MARY LOPRESTI COOK	44.46	TRAVEL SERVICES
270863	04/08/2021	COSERV	3,752.19	UTILITY SERVICES
270864	04/08/2021	COSERV	32.63	UTILITY SERVICES
270865	04/08/2021	COSERV	1,181.10	UTILITY SERVICES
270866	04/08/2021	COSERV	21.05	UTILITY SERVICES
270867	04/08/2021	COSERV	448.73	UTILITY SERVICES
270868	04/08/2021	COSERV	100.95	UTILITY SERVICES
270869	04/08/2021	COSERV	320.17	UTILITY SERVICES
270870	04/08/2021	CURRICULUM ASSOCIATES LLC	1,318.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270871	04/08/2021	KATHERINE DANIELS	19.66	TRAVEL SERVICES
270872	04/08/2021	CASEY H DAVIDSON	268.69	TRAVEL SERVICES
270873	04/08/2021	DEANAN GOURMET POPCORN	500.00	FUNDRAISING
270874	04/08/2021	DELL MARKETING LP	9,728.68	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
270875	04/08/2021	DEMCO INC.	1,215.52	LIBRARY SUPPLIES
270876	04/08/2021	DFW PIANO TUNING LLC	109.00	CONTRACTED SERVICES; OUTSOURCED
270877	04/08/2021	DRAMATIC PUBLISHING CO	37.79	INSTRUCTIONAL MATERIALS
270878	04/08/2021	DREAM RANCH OFFICE SUPPLIES	1,828.42	OFFICE SUPPLIES; CONSUMABLES
270879	04/08/2021	EAGLE MOUNTAIN-SAGINAW ISD	620.00	TRAVEL SERVICES
270880	04/08/2021	EAI EDUCATION	5,124.32	INSTRUCTIONAL MATERIALS; MATH
270881	04/08/2021	EASY RAISER	774.30	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
270882	04/08/2021	EATON FLORAL EXPRESSIONS	255.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
270883	04/08/2021	EDUCATIONAL THEATRE ASSOCIATION	187.00	MEMBERSHIPS
270884	04/08/2021	EDUPROJECT ELL, LLC	7,185.00	COMPUTER SOFTWARE
270885	04/08/2021	KATHERINE LEA ELLIS	85.34	TRAVEL SERVICES
270886	04/08/2021	EXAMITY, INC.	20.00	COVID

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270887	04/08/2021	MANDY LEIGH FARLEY	71.23	TRAVEL SERVICES
270888	04/08/2021	FAST SIGNS OF FORT WORTH	158.76	PRINTING SERVICES
270889	04/08/2021	FEDERAL EXPRESS	34.21	MAIL ROOM EQUIPMENT AND SUPPLIES
270890	04/08/2021	FOLLETT SCHOOL SOLUTIONS INC.	4,138.94	FUNDRAISING
270891	04/08/2021	FRONTIER COMMUNICATIONS	2,736.31	UTILITY SERVICES
270892	04/08/2021	FRONTLINE TECHNOLOGIES GROUP LLC	48,746.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270893	04/08/2021	FRONTLINE TECHNOLOGIES GROUP LLC	7,981.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270894	04/08/2021	JASON DANIEL GAMDYSEY	29.96	TRAVEL SERVICES
270895	04/08/2021	KIMBERLY GENTRY	180.00	CONTRACTED SERVICES; OUTSOURCED
270896	04/08/2021	TAMMY FAYE GILBREATH	14.45	TRAVEL SERVICES
270897	04/08/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
270898	04/08/2021	THE GOLF CLUB FOSSIL CREEK	8,800.00	TRAVEL SERVICES
270899	04/08/2021	GOPHER SPORT CORP	2,339.58	ATHLETIC EQUIPMENT
270900	04/08/2021	GRAINGER	572.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270901	04/08/2021	HEINEMANN	103.40	INSTRUCTIONAL MATERIALS
270902	04/08/2021	MEGGEN SMILEY HEISSERER	25.03	TRAVEL SERVICES
270903	04/08/2021	HOBBY LOBBY	1,176.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
270904	04/08/2021	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	225.00	TRAVEL SERVICES
270905	04/08/2021	THE HOME DEPOT PRO	3,833.24	ATHLETIC; TRAINING SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270906	04/08/2021	THE HONEY BAKED HAM COMPANY LLC	710.88	CATERING SERVICES
270908	04/08/2021	IMAGE MAKER 4U INC.	524.00	AWARDS AND RECOGNITION PRINTING SERVICES
270909	04/08/2021	INSECT LORE PRODUCTS INC	37.94	INSTRUCTIONAL MATERIALS
270910	04/08/2021	IOFFICE	3,156.80	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
270911	04/08/2021	J.W. PEPPER & SONS INC.	54.99	INSTRUCTIONAL MATERIALS
270912	04/08/2021	JACOB ROSS BANDY	850.00	CONTRACTED SERVICES; OUTSOURCED
270913	04/08/2021	JASON'S DELI	705.19	CATERING SERVICES
270914	04/08/2021	JAY'S DONUTS	146.84	FOOD ITEMS - GROCERY ITEMS
270916	04/08/2021	JOSTENS	604.20	AWARDS AND RECOGNITION
270917	04/08/2021	JOSTENS	2,403.15	AWARDS AND RECOGNITION
270918	04/08/2021	KAPLAN EARLY LEARNING COMPANY	146.35	LIBRARY SUPPLIES
270919	04/08/2021	KELLER TROPHY AND AWARDS	1,328.75	APPAREL; GENERAL AWARDS AND RECOGNITION
270920	04/08/2021	LAKESHORE LEARNING MATERIALS	1,170.66	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES

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270921	04/08/2021	CATHERINE ELIZABETH LANDERS	149.18	TRAVEL SERVICES
270922	04/08/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
270923	04/08/2021	LONE STAR NSDA DISTRICT	580.00	TRAVEL SERVICES
270924	04/08/2021	LONE STAR PERCUSSION	822.95	MUSICAL INSTRUMENTS
270925	04/08/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
270926	04/08/2021	ROBERT LUTHER	70.00	CONTRACTED SERVICES; OUTSOURCED
270927	04/08/2021	MACKIN EDUCATIONAL RESOURCES	2,782.83	LIBRARY BOOKS
270928	04/08/2021	MARDEL INC	430.63	LIBRARY SUPPLIES
270929	04/08/2021	LULANI NICHOLE MARTINEZ	44.97	TRAVEL SERVICES
270930	04/08/2021	CHRISTINA ANN MCBROOM	99.85	TRAVEL SERVICES
270931	04/08/2021	JONATHAN MCNAMEE	1,500.00	CONTRACTED SERVICES; OUTSOURCED
270932	04/08/2021	METEOR EDUCATION LLC	27,081.64	CONTRACTED SERVICES; OUTSOURCED FURNITURE - CLASSROOM
270933	04/08/2021	MGM PRINTING SERVICES INC	3,471.52	PRINTING SERVICES
270934	04/08/2021	STACY A MILES	283.36	TRAVEL SERVICES
270935	04/08/2021	STEPHANIE CRISTINA MITCHELL	52.42	TRAVEL SERVICES
270936	04/08/2021	TAMERA S. MOORE	400.00	CONTRACTED SERVICES; OUTSOURCED
270937	04/08/2021	ASHLEY NICOLE MORRIS	178.75	TRAVEL SERVICES
270938	04/08/2021	NASCO	1,900.08	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
270939	04/08/2021	NATIONAL INDIVIDUAL EVENT	450.00	TRAVEL SERVICES
270940	04/08/2021	NORTHWEST ATHLETIC DEPARTMENT	6,675.00	CONTRACTED SERVICES; OUTSOURCED
270943	04/08/2021	OFFICE DEPOT	3,775.58	ART EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
270944	04/08/2021	ONESOURCE COMMUNICATIONS	3,400.43	UTILITY SERVICES
270945	04/08/2021	OTC BRANDS INC	606.22	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; READING
270946	04/08/2021	ANNELISE KATHRYN OSWALT	3.53	TRAVEL SERVICES
270947	04/08/2021	OUTLAW BURGER	245.00	CATERING SERVICES
270948	04/08/2021	KELLY CALDER PACE	7.00	TRAVEL SERVICES
270949	04/08/2021	PARENTS AS TEACHERS NATIONAL CTR	175.00	STAFF DEVELOPMENT
270950	04/08/2021	PENDER'S MUSIC COMPANY	520.73	INSTRUCTIONAL MATERIALS



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270951	04/08/2021	VANESSA GAYLE PISTANA	1,905.00	SPECIAL EDUCATION SERVICES
270952	04/08/2021	PITSCO INC.	572.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
270953	04/08/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	487.00	CATERING SERVICES
				FOOD - PRODUCE
270954	04/08/2021	UNITED STATES POSTAL SERVICE	2,750.00	MAIL ROOM EQUIPMENT AND SUPPLIES
270955	04/08/2021	PRECISION BUSINESS MACHINES	7,998.00	OFFICE EQUIPMENT
270956	04/08/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
270957	04/08/2021	QUILL CORPORATION	257.89	OFFICE SUPPLIES; CONSUMABLES
270958	04/08/2021	RAIN PONCHOS PLUS LLC	6,415.23	APPAREL; FINE ARTS
				PRINTING SERVICES
270959	04/08/2021	RAPTOR TECHNOLOGIES	495.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
270960	04/08/2021	REALLY GOOD STUFF	1,582.27	FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
270961	04/08/2021	RED RIVER TECHNOLOGY LLC	1,338.50	COMPUTER HARDWARE
270962	04/08/2021	RELIANT TRANSPORTATION	1,314.73	TRAVEL SERVICES
270963	04/08/2021	ROADRUNNER CHARTERS INC	7,630.00	TRAVEL SERVICES
270964	04/08/2021	AIMEE MICHELLE ROBINSON	206.02	TRAVEL SERVICES
270965	04/08/2021	JESSICA A RUETER PHD	2,583.75	SPECIAL EDUCATION SERVICES
270966	04/08/2021	RYDER TRUCK RENTAL	15.69	TRAVEL SERVICES
270968	04/08/2021	SCHOLASTIC BOOK FAIRS	5,381.78	FUNDRAISING
270969	04/08/2021	SCHOLASTIC BOOK FAIRS	258.00	LIBRARY BOOKS
270970	04/08/2021	SCHOOL HEALTH CORPORATION	83.90	MEDICAL EQUIPMENT AND SUPPLIES
270971	04/08/2021	SCHOOL SPECIALTY INC	713.37	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
270972	04/08/2021	SCHOOL SPECIALTY, LLC	542.10	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
270973	04/08/2021	SHANER SPEECH PATHOLOGY, PLLC	2,740.50	SPECIAL EDUCATION SERVICES
270974	04/08/2021	SIGNS PLUS	620.00	ATHLETIC EQUIPMENT
270975	04/08/2021	SITEONE LANDSCAPE SUPPLY LLC	995.58	AGRICULTURAL
				FLORAL SUPPLIES
270976	04/08/2021	SOCIAL STUDIES SCHOOL SERVICE	9,720.00	STAFF DEVELOPMENT
270977	04/08/2021	SOLANT HEALTH	1,232.00	SPECIAL EDUCATION SERVICES
270978	04/08/2021	SEAN SPRINGER	240.00	CONTRACTED SERVICES; OUTSOURCED
270979	04/08/2021	NATASCHA MARIE STAUFFER	36.90	TRAVEL SERVICES
270980	04/08/2021	SUN RISE CREATIONS	220.00	APPAREL; GENERAL
270981	04/08/2021	SUPER DUPER PUBLICATIONS	6,641.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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270982	04/08/2021	SUPPLEMENTAL HEALTH CARE	345.00	SPECIAL EDUCATION SERVICES
270983	04/08/2021	SYSCO DALLAS INC	1,684.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
270984	04/08/2021	TAEA-TEXAS ART EDUCATION ASSOC	20.00	TRAVEL SERVICES
270985	04/08/2021	TAEA-TEXAS ART EDUCATION ASSOC	20.00	TRAVEL SERVICES
270986	04/08/2021	TAEA-TEXAS ART EDUCATION ASSOC	36.00	ADMINISTRATIVE SERVICES
270987	04/08/2021	TAER	240.00	STAFF DEVELOPMENT
270988	04/08/2021	TEACHERJOBFAIRS	775.00	STAFF DEVELOPMENT
270989	04/08/2021	SHELLEY TERRY	90.00	CONTRACTED SERVICES; OUTSOURCED
270990	04/08/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
270991	04/08/2021	TEXAS TECH UIL	625.00	TRAVEL SERVICES
270992	04/08/2021	THEATREFOLK LTD	61.95	INSTRUCTIONAL MATERIALS
270993	04/08/2021	THERAPY SHOPPE INC	149.52	OFFICE SUPPLIES; CONSUMABLES
270994	04/08/2021	DONALD THOMAS	200.00	CONTRACTED SERVICES; OUTSOURCED
270995	04/08/2021	SARAH ELIZABETH TOHLEN	46.54	TRAVEL SERVICES
270996	04/08/2021	TRACTOR SUPPLY COMPANY	99.98	INSTRUCTIONAL MATERIALS; SCIENCE
270997	04/08/2021	TREKORDA LLC	800.70	CONTRACTED SERVICES; OUTSOURCED
270998	04/08/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,807.79	UTILITY SERVICES
270999	04/08/2021	TSELA	20.00	STAFF DEVELOPMENT
271000	04/08/2021	MAX DYLAN TYLER	160.00	CONTRACTED SERVICES; OUTSOURCED
271001	04/08/2021	U.S. OIL A DIVISION OF U.S. VENTURE	55,281.40	FUEL
				CONTRACTED SERVICES; OUTSOURCED
271002	04/08/2021	U-HAUL	129.54	TRAVEL SERVICES
271003	04/08/2021	US GAMES	79.96	INSTRUCTIONAL MATERIALS; SCIENCE
271004	04/08/2021	VERIZON WIRELESS LLC	911.88	UTILITY SERVICES
271005	04/08/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271006	04/08/2021	VERIZON WIRELESS LLC	152.00	UTILITY SERVICES
271007	04/08/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271008	04/08/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
271009	04/08/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271010	04/08/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
271011	04/08/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271012	04/08/2021	VISTA HIGHER LEARNING INC	475.53	INSTRUCTIONAL MATERIALS; BILINGUAL
271013	04/08/2021	LUKE VOGT	1,812.50	CONTRACTED SERVICES; OUTSOURCED
271014	04/08/2021	ELIZABETH GRACE WALLACE	206.75	TRAVEL SERVICES
271015	04/08/2021	WALSH GALLEGOS TREVINO KYLE &	63.00	PROFESSIONAL SERVICES - CONTRACTED
271016	04/08/2021	WARD'S SCIENCE	173.83	INSTRUCTIONAL MATERIALS; SCIENCE
271017	04/08/2021	RYDER F WARREN	375.54	TRAVEL SERVICES
271018	04/08/2021	ADAM WATKINS	320.00	CONTRACTED SERVICES; OUTSOURCED
271019	04/08/2021	NICOLE M WEBB	64.57	TRAVEL SERVICES
271020	04/08/2021	WEST MUSIC COMPANY	-	INSTRUCTIONAL MATERIALS

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271021	04/08/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
271022	04/08/2021	WESTERN PAPER CO	4,035.12	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
271023	04/08/2021	WEX BANK	553.51	FUEL
271024	04/08/2021	WILLIAM V MACGILL & CO	388.93	MEDICAL EQUIPMENT AND SUPPLIES
271025	04/08/2021	AIMEE NICOLE WILLIAMS	44.80	TRAVEL SERVICES
271026	04/08/2021	ZACHARY C WILSON	29.57	TRAVEL SERVICES
271027	04/08/2021	WISE COUNTY	40,000.00	CONTRACTED SERVICES; OUTSOURCED
271028	04/08/2021	ZAYO GROUP LLC	6,398.40	UTILITY SERVICES
271029	04/12/2021	BREWER HIGH SCHOOL	440.00	TRAVEL SERVICES
271030	04/12/2021	EAGLE MOUNTAIN-SAGINAW ISD	240.00	TRAVEL SERVICES
271031	04/12/2021	EAGLE MOUNTAIN-SAGINAW ISD	220.00	TRAVEL SERVICES
271032	04/12/2021	TEXAS HS WRESTLING COACHESASSOC	30.00	MEMBERSHIPS
271033	04/12/2021	VERIZON	37.99	UTILITY SERVICES
271034	04/12/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271035	04/12/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271036	04/12/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271037	04/12/2021	VERIZON WIRELESS LLC	267.83	UTILITY SERVICES
271038	04/12/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
271039	04/12/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271041	04/12/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
271042	04/12/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
271043	04/12/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
271044	04/12/2021	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
271048	04/15/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	70,560.00	COVID
				CONTRACTED SERVICES; OUTSOURCED
271049	04/15/2021	ACCO BRAND USA/GBC	1,973.60	OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
271050	04/15/2021	ACCOUNTABLE HEALTHCARE STAFFING	3,978.50	SPECIAL EDUCATION SERVICES
271051	04/15/2021	AEROWAVE TECHNOLOGIES, LLC	10,114.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
271052	04/15/2021	ALC SCHOOLS LLC.	14,505.00	CONTRACTED SERVICES; OUTSOURCED
271053	04/15/2021	ALERT SERVICES INC.	5,397.45	ATHLETIC; TRAINING SUPPLIES
271054	04/15/2021	ACADEMIC LANGUAGE THERAPY ASSOC	120.00	STAFF DEVELOPMENT
271057	04/15/2021	AMAZON.COM	12,685.76	ATHLETIC EQUIPMENT
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
				FOOD ITEMS - GROCERY ITEMS
				COVID
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING

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				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE EQUIPMENT
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
271058	04/15/2021	AMERICA TEAM SPORTS	420.00	ATHLETIC; TRAINING SUPPLIES
271059	04/15/2021	AMERICAN AGRO PRODUCTS	6,713.85	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271060	04/15/2021	ANIXTER	77.61	MAINTENANCE EQUIPMENT AND SUPPLIES
271061	04/15/2021	APPLE INC.	3,023.00	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
271062	04/15/2021	ARAMARK - NORTHWEST ISD	302.00	CATERING SERVICES
271063	04/15/2021	ARAMARK REFRESHMENT SERVICES INC.	311.22	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
271064	04/15/2021	ASCD MEMBERSHIP	204.00	STAFF DEVELOPMENT
271065	04/15/2021	AT&T TEXAS LONG DISTANCE	765.86	UTILITY SERVICES
271066	04/15/2021	ATHLETIC SUPPLY INC.	591.00	ATHLETIC APPAREL
271067	04/15/2021	ATMOS ENERGY	371.94	UTILITY SERVICES
271068	04/15/2021	ATMOS ENERGY	974.36	UTILITY SERVICES
271069	04/15/2021	ATMOS ENERGY	1,183.11	UTILITY SERVICES
271070	04/15/2021	ATMOS ENERGY	300.71	UTILITY SERVICES
271071	04/15/2021	ATMOS ENERGY	573.21	UTILITY SERVICES
271072	04/15/2021	ATMOS ENERGY	166.19	UTILITY SERVICES
271073	04/15/2021	B&H PHOTO VIDEO	1,049.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271074	04/15/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
271075	04/15/2021	BARNES & NOBLE	928.64	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
271076	04/15/2021	RUTH BEAGLE	91.95	TRAVEL SERVICES
271077	04/15/2021	BEARCOM OPERATING LLC	2,687.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
271078	04/15/2021	BELL'S BOOK NEST	449.44	LIBRARY BOOKS
271079	04/15/2021	BELL'S MUSIC SHOP INC	6,988.50	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
271080	04/15/2021	BIRDVILLE ISD	280.00	TRAVEL SERVICES
271081	04/15/2021	BIRDVILLE ISD	100.00	TRAVEL SERVICES
271082	04/15/2021	BLICK ART MATERIALS LLC	618.27	ART EQUIPMENT AND SUPPLIES
271083	04/15/2021	MELISSA BOSMA	20.00	CONTRACTED SERVICES; OUTSOURCED
271084	04/15/2021	BOUND TO STAY BOUND BOOKS	641.71	LIBRARY SERVICES

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				LIBRARY BOOKS
271086	04/15/2021	DR. MICHAEL BRYAN MD	200.00	SPECIAL EDUCATION SERVICES
271087	04/15/2021	BSN SPORTS LLC	1,599.00	INSTRUCTIONAL MATERIALS
271089	04/15/2021	BUSINESS ESSENTIALS	6,033.72	FURNITURE - OFFICE
				MEDICAL EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271090	04/15/2021	BUSINESS FLOORING SPECIALISTS LP	264.64	MAINTENANCE EQUIPMENT AND SUPPLIES
271091	04/15/2021	BYRON NELSON BLOOMS	105.00	AWARDS AND RECOGNITION
271092	04/15/2021	C C CREATIONS	559.95	APPAREL; FINE ARTS
271093	04/15/2021	JAMIE YARED CASTRO RODRIGUEZ	64.51	TRAVEL SERVICES
271094	04/15/2021	CDW GOVERNMENT INC	1,279.28	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS
271095	04/15/2021	CENTURY RESOURCES INC	840.21	FUNDRAISING
271096	04/15/2021	CHARACTER STRONG LLC	1,498.00	SUBSCRIPTIONS
271097	04/15/2021	ADAM ROBERT CHAZARRETA	150.42	TRAVEL SERVICES
271098	04/15/2021	CHICK-FIL-A - CHAMPIONS CENTER	104.85	CATERING SERVICES
271099	04/15/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	261.67	CATERING SERVICES
271100	04/15/2021	CHICK-FIL-A	116.64	CATERING SERVICES
271101	04/15/2021	CHICK-FIL-A	138.00	CATERING SERVICES
271102	04/15/2021	CHICK-FIL-A	76.78	CATERING SERVICES
271103	04/15/2021	CHICK-FIL-A	71.37	CATERING SERVICES
271104	04/15/2021	CHILDREN'S PLUS INC	40.00	LIBRARY BOOKS
271105	04/15/2021	CINTAS FIRST AID & SAFETY	941.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
271107	04/15/2021	CITIBANK N.A	7,475.26	MEALS - STAFF
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STUDENT
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
271108	04/15/2021	CITY OF NEWARK	1,535.54	UTILITY SERVICES
271109	04/15/2021	COAST TO COAST COMPUTER PRODUCTS	127.47	PRINTING EQUIPMENT AND SUPPLIES
271110	04/15/2021	COLLEGE BOARD	87.00	INSTRUCTIONAL MATERIALS
271111	04/15/2021	COMMUNITIES IN SCHOOLS OF NORTH TX	2,000.00	STAFF DEVELOPMENT
271112	04/15/2021	CONCORD THEATRICALS CORP	290.00	THEATER ARTS SUPPLIES AND EQUIPMENT
271113	04/15/2021	CONSTELLATION NEWENERGY INC.	9.37	UTILITY SERVICES
271114	04/15/2021	CONSTELLATION NEWENERGY INC.	2,618.23	UTILITY SERVICES
271115	04/15/2021	COOK CHILDREN'S HEALTH FOUNDATION	50.00	STAFF DEVELOPMENT
271116	04/15/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT
271117	04/15/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT
271118	04/15/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT



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271119	04/15/2021	COOK CHILDREN'S HEALTH FOUNDATION	100.00	STAFF DEVELOPMENT
271120	04/15/2021	COOK CHILDREN'S HEALTH FOUNDATION	50.00	STAFF DEVELOPMENT
271121	04/15/2021	CORE ESSENTIAL VALUES	195.00	SUBSCRIPTIONS
271122	04/15/2021	COSERV	861.98	UTILITY SERVICES
271123	04/15/2021	COSERV	1,371.24	UTILITY SERVICES
271124	04/15/2021	CAPSTONE	360.00	SUBSCRIPTIONS
271125	04/15/2021	CRAWFORD ELECTRIC SUPPLY	1,775.92	ELECTRICAL EQUIPMENT AND SUPPLIES
271126	04/15/2021	CTR FOR EDUCATION & EMPLOYMENT LAW	299.00	SUBSCRIPTIONS
271127	04/15/2021	D & H TECHNOLOGIES, LLC	15,670.95	CONTRACTED SERVICES; OUTSOURCED
271128	04/15/2021	DALLAS BAPTIST UNIVERSITY	50.00	STAFF DEVELOPMENT
271129	04/15/2021	DALLAS MAX PAINTING & REMODELING	13,440.00	CONTRACTED SERVICES; OUTSOURCED
271130	04/15/2021	DANCELINE PRODUCTIONS USA	960.00	TRAVEL SERVICES
271131	04/15/2021	NANCY J DAVIS	102.87	TRAVEL SERVICES
271132	04/15/2021	DEALERS ELECTRICAL SUPPLY	2,515.86	ELECTRICAL EQUIPMENT AND SUPPLIES
271133	04/15/2021	DECA IMAGES	440.17	AWARDS AND RECOGNITION
271134	04/15/2021	DELCOM GROUP LP	6,692.46	CONTRACTED SERVICES; OUTSOURCED
271135	04/15/2021	DELL MARKETING LP	3,811.00	COMPUTER HARDWARE
				ELECTRICAL EQUIPMENT AND SUPPLIES
271136	04/15/2021	DEMCO INC.	1,640.87	LIBRARY SUPPLIES
271137	04/15/2021	DENTON RECORD-CHRONICLE	80.10	ADVERTISING
271138	04/15/2021	TANNER DETERS	30.00	CONTRACTED SERVICES; OUTSOURCED
271139	04/15/2021	DIGITAL RESOURCES INC.	163.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
271140	04/15/2021	DISCOUNT SCHOOL SUPPLY	4,824.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271141	04/15/2021	DOMINO'S PIZZA	-	CATERING SERVICES
271142	04/15/2021	DRAMATISTS PLAY SERVICE	706.69	PRINTING SERVICES
				THEATER ARTS SUPPLIES AND EQUIPMENT
271143	04/15/2021	DREAM RANCH OFFICE SUPPLIES	667.14	OFFICE SUPPLIES; CONSUMABLES
271144	04/15/2021	ROBIN NICOLE DUNLAP	47.32	TRAVEL SERVICES
271145	04/15/2021	EASY RAISER	3,694.20	ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
271146	04/15/2021	EDUCATORS RISING	745.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271147	04/15/2021	ENTOURAGE YEARBOOKS	-	FUNDRAISING
271148	04/15/2021	EPICENTER PRODUCTIONS LLC	5,907.99	CONTRACTED SERVICES; OUTSOURCED
				RENTALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
271149	04/15/2021	EWELL EDUCATIONAL SERVICES INC	2,166.00	TRAVEL SERVICES
				SUBSCRIPTIONS
271150	04/15/2021	EXAMITY, INC.	75.00	COVID
271151	04/15/2021	FAST SIGNS OF FORT WORTH	2,868.10	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES

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271152	04/15/2021	FEDERAL EXPRESS	548.81	MAIL ROOM EQUIPMENT AND SUPPLIES
				PROFESSIONAL SERVICES - CONTRACTED
271153	04/15/2021	FILTER SYSTEMS	12,734.09	CONTRACTED SERVICES; OUTSOURCED
271154	04/15/2021	FIREHOUSE SUBS	72.98	CATERING SERVICES
271155	04/15/2021	FIRETROL PROTECTION SYSTEMS INC.	250.00	CONTRACTED SERVICES; OUTSOURCED
271156	04/15/2021	FRISCO ISD	285.00	TRAVEL SERVICES
271157	04/15/2021	FOLLETT SCHOOL SOLUTIONS INC.	2,020.47	LIBRARY SUPPLIES
				LIBRARY SERVICES
				LIBRARY BOOKS
271158	04/15/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
271159	04/15/2021	CITY OF FORT WORTH	1,778.25	UTILITY SERVICES
271160	04/15/2021	CITY OF FORT WORTH	632.55	UTILITY SERVICES
271161	04/15/2021	CITY OF FORT WORTH	1,262.30	UTILITY SERVICES
271162	04/15/2021	CITY OF FORT WORTH	11,973.04	UTILITY SERVICES
271163	04/15/2021	CITY OF FORT WORTH	612.30	UTILITY SERVICES
271164	04/15/2021	CITY OF FORT WORTH	7,159.73	UTILITY SERVICES
271165	04/15/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
271166	04/15/2021	CITY OF FORT WORTH	9,219.03	UTILITY SERVICES
271167	04/15/2021	CITY OF FORT WORTH	416.55	UTILITY SERVICES
271168	04/15/2021	CITY OF FORT WORTH	2,739.00	UTILITY SERVICES
271169	04/15/2021	CITY OF FORT WORTH	757.90	UTILITY SERVICES
271170	04/15/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
271171	04/15/2021	CITY OF FORT WORTH	1,214.93	UTILITY SERVICES
271172	04/15/2021	CITY OF FORT WORTH	1,832.00	UTILITY SERVICES
271173	04/15/2021	CITY OF FORT WORTH	14,811.88	UTILITY SERVICES
271174	04/15/2021	CITY OF FORT WORTH	1,638.40	UTILITY SERVICES
271175	04/15/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
271176	04/15/2021	CITY OF FORT WORTH	2,060.95	UTILITY SERVICES
271177	04/15/2021	CITY OF FORT WORTH	994.05	UTILITY SERVICES
271178	04/15/2021	CITY OF FORT WORTH	1,800.10	UTILITY SERVICES
271179	04/15/2021	CITY OF FORT WORTH	1,448.70	UTILITY SERVICES
271180	04/15/2021	CITY OF FORT WORTH	2,069.70	UTILITY SERVICES
271181	04/15/2021	CITY OF FORT WORTH	1,403.05	UTILITY SERVICES
271182	04/15/2021	CITY OF FORT WORTH	2,307.07	UTILITY SERVICES
271183	04/15/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	MEMBERSHIPS
271184	04/15/2021	SANDRA J FUSON	73.19	TRAVEL SERVICES
271185	04/15/2021	JASON DANIEL GAMDYSEY	57.12	TRAVEL SERVICES
271186	04/15/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
271187	04/15/2021	GIERISCH BROS MOTOR COMPANY LTD	1,517.50	AUTOMOTIVE SERVICES
271188	04/15/2021	GOPHER SPORT CORP	2,422.84	ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES

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271189	04/15/2021	GPS INSIGHT LLC	2,145.70	AUTOMOTIVE SERVICES
271190	04/15/2021	GRAINGER	2,903.65	MAINTENANCE EQUIPMENT AND SUPPLIES
271192	04/15/2021	GROGGY DOG SPORTSWEAR	336.00	APPAREL; GENERAL
271193	04/15/2021	BETH M HARMON	44.63	TRAVEL SERVICES
271194	04/15/2021	JOE HAYES	500.00	LIBRARY SERVICES
271195	04/15/2021	HELLAS CONSTRUCTION INC	61,275.00	CONTRACTED SERVICES; OUTSOURCED
271196	04/15/2021	HOBBY LOBBY	1,287.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
271197	04/15/2021	LORI ANN HOGUE	101.36	TRAVEL SERVICES
271198	04/15/2021	THE HOME DEPOT PRO	1,070.95	HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
271199	04/15/2021	HOUSTON ISD-MEDICAID FINANCE	3,667.57	CONTRACTED SERVICES; OUTSOURCED
271200	04/15/2021	IMAGE MAKER 4U INC.	30.00	AWARDS AND RECOGNITION
271201	04/15/2021	IMAGESTUFF.COM	192.45	AWARDS AND RECOGNITION
271202	04/15/2021	INSECT LORE PRODUCTS INC	1,398.56	INSTRUCTIONAL MATERIALS; SCIENCE
271203	04/15/2021	INTERSTATE ALL BATTERY CENTER	25.90	MAINTENANCE EQUIPMENT AND SUPPLIES
271204	04/15/2021	IOFFICE	13,307.21	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
271205	04/15/2021	J&M CSC 001 LLC	145.50	CATERING SERVICES
271206	04/15/2021	J.W. PEPPER & SONS INC.	775.86	INSTRUCTIONAL MATERIALS
271207	04/15/2021	JASON'S DELI	545.00	CATERING SERVICES
271208	04/15/2021	KATHY JOHNSON	150.00	CONTRACTED SERVICES; OUTSOURCED
271209	04/15/2021	JONES SCHOOL SUPPLY CO INC	420.95	AWARDS AND RECOGNITION
271210	04/15/2021	KAITLIN JONES	30.00	CONTRACTED SERVICES; OUTSOURCED
271211	04/15/2021	JOSTENS	408.18	AWARDS AND RECOGNITION
				PRINTING SERVICES
271212	04/15/2021	JUSTIN ACE HARDWARE	57.92	MAINTENANCE EQUIPMENT AND SUPPLIES
271213	04/15/2021	JUSTIN SEED COMPANY INC	554.11	MAINTENANCE EQUIPMENT AND SUPPLIES
271214	04/15/2021	KB SPEECH THERAPY SOLUTIONS	2,820.00	SPECIAL EDUCATION SERVICES
271215	04/15/2021	KELLER TROPHY AND AWARDS	2,756.30	AWARDS AND RECOGNITION
271216	04/15/2021	KWIK KAR OF ROANOKE	25.50	AUTOMOTIVE SERVICES
271217	04/15/2021	LAKESHORE LEARNING MATERIALS	478.25	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
271218	04/15/2021	LASER SECURITY RESPONSE INC	5,771.52	PROFESSIONAL SERVICES - CONTRACTED
271219	04/15/2021	SHERRY DARLENE LAWSON	13.89	TRAVEL SERVICES
271220	04/15/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED

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271221	04/15/2021	CHRISTOPHER MICHAEL LENNOX	189.84	TRAVEL SERVICES
271222	04/15/2021	LSSSCA	30.00	MEMBERSHIPS
271223	04/15/2021	EMMANUEL ACEVEDO LOPEZ	107.13	TRAVEL SERVICES
271224	04/15/2021	GEORGE P LUTKENHAUS	291.20	TRAVEL SERVICES
271225	04/15/2021	MAESTRO THEATRE	350.00	STAFF DEVELOPMENT
271226	04/15/2021	DOMINO'S PIZZA	297.99	CATERING SERVICES
271227	04/15/2021	MARK'S PLUMBING PARTS	288.53	MAINTENANCE EQUIPMENT AND SUPPLIES
271228	04/15/2021	KERRIE LEE MARTIN	106.01	TRAVEL SERVICES
271229	04/15/2021	MASTER AUDIO VISUALS INC.	1,000.00	CONTRACTED SERVICES; OUTSOURCED
271231	04/15/2021	CASSANDRA LYNN MELMS	32.82	TRAVEL SERVICES
271234	04/15/2021	MGM PRINTING SERVICES INC	3,349.21	PRINTING SERVICES
271235	04/15/2021	MOBILE MINI I INC	141.25	COVID
271236	04/15/2021	MATTHEW THOMAS MOORE	103.94	TRAVEL SERVICES
271237	04/15/2021	TAMERA S. MOORE	180.00	CONTRACTED SERVICES; OUTSOURCED
271239	04/15/2021	NASCO	1,116.86	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
271240	04/15/2021	NATIONAL SCIENCE TEACHERS ASSOC	206.04	INSTRUCTIONAL MATERIALS; SCIENCE
271241	04/15/2021	CHARLES KERRY PAYNE	99.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
271242	04/15/2021	DARIN NORTHAM	50.00	CONTRACTED SERVICES; OUTSOURCED
271243	04/15/2021	NORTON METALS	2,775.25	AGRICULTURAL
				MAINTENANCE EQUIPMENT AND SUPPLIES
271244	04/15/2021	O'DONNELL'S LANDSCAPE SERVICES INC	49,146.00	GROUND AND LANDSCAPING
271246	04/15/2021	OFFICE DEPOT	4,176.68	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
271247	04/15/2021	OPTIC-KLEER NORTHLAKE	1,496.85	CONTRACTED SERVICES; OUTSOURCED
271248	04/15/2021	O'REILLY AUTO PARTS	849.00	AUTOMOTIVE EQUIPMENT
271249	04/15/2021	OTC BRANDS INC	749.16	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				AWARDS AND RECOGNITION
271250	04/15/2021	ORIGO EDUCATION INC	5,174.40	INSTRUCTIONAL MATERIALS
271251	04/15/2021	ELIZABETH A PACHECO	150.45	TRAVEL SERVICES
271252	04/15/2021	PANERA, LLC	63.96	CATERING SERVICES
271253	04/15/2021	PARTS TOWN, LLC	1,472.32	MAINTENANCE EQUIPMENT AND SUPPLIES
271254	04/15/2021	PENDER'S MUSIC COMPANY	459.45	INSTRUCTIONAL MATERIALS
271255	04/15/2021	PLAYSCRIPTS INC	873.67	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
271256	04/15/2021	POOLSURE	943.40	AQUATIC EQUIPMENT & SUPPLIES
271257	04/15/2021	POSITIVE PROMOTIONS	600.17	OFFICE SUPPLIES; CONSUMABLES
271258	04/15/2021	PPG ARCHITECTURAL FINISHES	132.20	PAINTING EQUIPMENT AND SUPPLIES

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271259	04/15/2021	PRAXAIR DISTRIBUTION INC	382.54	MAINTENANCE EQUIPMENT AND SUPPLIES
271260	04/15/2021	PRECISION BUSINESS MACHINES	6,961.51	LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
271261	04/15/2021	PREMIERE INSTALL MOVERS LLC	6,619.16	CONTRACTED SERVICES; OUTSOURCED
271262	04/15/2021	PRIME PEST MANAGEMENT	20,971.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
271263	04/15/2021	PUTNAM NORTHERN WESTCHESTER BOCES	920.55	STAFF DEVELOPMENT
271264	04/15/2021	R&R BOTTLED WATER	39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
271265	04/15/2021	RAIN PONCHOS PLUS LLC	10,576.78	APPAREL; FINE ARTS
271266	04/15/2021	RAM INDUSTRIAL EQUIPMENT CO	353.99	AUTOMOTIVE SERVICES
271269	04/15/2021	READYOP COMMUNICATIONS, INC.	1,333.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
271270	04/15/2021	REALITYWORKS INC	5,612.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271271	04/15/2021	RELIANT TRANSPORTATION	1,233.45	TRAVEL SERVICES
271272	04/15/2021	RYAN NICHOLE STRANGE	61.21	TRAVEL SERVICES
271273	04/15/2021	RICHLAND HIGH SCHOOL	400.00	TRAVEL SERVICES
271274	04/15/2021	RIVERSIDE INSIGHTS	215.50	INSTRUCTIONAL MATERIALS; BILINGUAL
271275	04/15/2021	ROADRUNNER CHARTERS INC	2,630.00	TRAVEL SERVICES
271276	04/15/2021	ROANOKE AUTO SUPPLY LTD	401.20	AUTOMOTIVE EQUIPMENT
271278	04/15/2021	ROANOKE WINNELSON CO	3,870.03	MAINTENANCE EQUIPMENT AND SUPPLIES
271279	04/15/2021	ROMEO MUSIC	1,099.00	PA SYSTEMS AND SOUND SUPPLIES
271280	04/15/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	760.00	CONTRACTED SERVICES; OUTSOURCED
271282	04/15/2021	JUAN CARLOS SANCHEZ	116.37	TRAVEL SERVICES
271283	04/15/2021	DAYNE ALTONIO SANTIAGO	96.94	TRAVEL SERVICES
271284	04/15/2021	SCHOLASTIC BOOK FAIRS	5,039.33	FUNDRAISING
271285	04/15/2021	SCHOLASTIC BOOK FAIRS	3,556.24	FUNDRAISING
271286	04/15/2021	SCHOLASTIC MAGAZINES	93.39	SUBSCRIPTIONS
271287	04/15/2021	SCHOLASTIC LIBRARY PUBLISHING	329.67	SUBSCRIPTIONS
271288	04/15/2021	SCHOLASTIC LIBRARY PUBLISHING	2,463.56	SUBSCRIPTIONS
271289	04/15/2021	SCHOOL HEALTH CORPORATION	349.19	MEDICAL EQUIPMENT AND SUPPLIES
271290	04/15/2021	SCHOOL NURSE SUPPLY INC	331.40	MEDICAL EQUIPMENT AND SUPPLIES
271291	04/15/2021	SCHOOL SPECIALTY INC	237.92	INSTRUCTIONAL MATERIALS
271292	04/15/2021	SCHOOL SPECIALTY, LLC	178.99	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
271293	04/15/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	3,225.99	PRINTING EQUIPMENT AND SUPPLIES
271294	04/15/2021	SITEONE LANDSCAPE SUPPLY LLC	883.58	MAINTENANCE EQUIPMENT AND SUPPLIES
271295	04/15/2021	SKC DESIGNZ LLC	1,084.75	APPAREL; GENERAL
				ATHLETIC APPAREL
271296	04/15/2021	SMITH PROTECTIVE SERVICES	6,506.08	CONTRACTED SERVICES; OUTSOURCED
271297	04/15/2021	SARA RENEE SMITH	76.38	TRAVEL SERVICES
271299	04/15/2021	SOLIAANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
271300	04/15/2021	SOUTHERN METHODIST UNIVERSITY	525.00	STAFF DEVELOPMENT



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271301	04/15/2021	STAGE PARTNERS, LLC	200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
271302	04/15/2021	JUSTIN STAMPS	990.00	CONTRACTED SERVICES; OUTSOURCED
271303	04/15/2021	STAPLES INC.	192.29	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
271304	04/15/2021	STUPPY INC	71.50	MAINTENANCE EQUIPMENT AND SUPPLIES
271305	04/15/2021	SUN RISE CREATIONS	548.00	APPAREL; GENERAL
271306	04/15/2021	SUNSTATE EQUIPMENT COMPANY	193.55	AUTOMOTIVE EQUIPMENT
271307	04/15/2021	SUPER DUPER PUBLICATIONS	120.85	OFFICE SUPPLIES; CONSUMABLES
271308	04/15/2021	SUPERIOR FIBER & DATA SVCS INC	2,210.19	CONTRACTED SERVICES; OUTSOURCED PA SYSTEMS AND SOUND SUPPLIES
271309	04/15/2021	SUPPLEMENTAL HEALTH CARE	1,311.00	SPECIAL EDUCATION SERVICES
271310	04/15/2021	SWEETWATER	835.00	PA SYSTEMS AND SOUND SUPPLIES MUSICAL INSTRUMENTS
271311	04/15/2021	TAEA-TEXAS ART EDUCATION ASSOC	36.00	TRAVEL SERVICES
271312	04/15/2021	TAEA-TEXAS ART EDUCATION ASSOC	36.00	ADMINISTRATIVE SERVICES
271313	04/15/2021	TANGLE RIDGE GOLF CLUB	3,120.00	TRAVEL SERVICES
271314	04/15/2021	TASB RISK MGMT FUND	1,000.00	INSURANCE; COVERAGES
271315	04/15/2021	TASBO	485.00	STAFF DEVELOPMENT MEMBERSHIPS
271316	04/15/2021	TASBO	270.00	MEMBERSHIPS
271317	04/15/2021	TASBO	135.00	MEMBERSHIPS
271318	04/15/2021	TASC	1,170.00	APPAREL; GENERAL TRAVEL SERVICES
271319	04/15/2021	TASC	1,540.00	TRAVEL SERVICES
271320	04/15/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	1,710.00	STAFF DEVELOPMENT
271321	04/15/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271322	04/15/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271323	04/15/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271324	04/15/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271325	04/15/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271326	04/15/2021	THERAPY SHOPPE INC	374.60	AWARDS AND RECOGNITION
271327	04/15/2021	THYSSENKRUPP ELEVATOR CORP	5,899.32	CONTRACTED SERVICES; OUTSOURCED
271328	04/15/2021	TRACTOR SUPPLY COMPANY	87.96	MAINTENANCE EQUIPMENT AND SUPPLIES
271329	04/15/2021	TRANE U.S., INC.	6,254.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271330	04/15/2021	TREKORDA LLC	2,270.00	CONTRACTED SERVICES; OUTSOURCED
271331	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	14,881.25	UTILITY SERVICES
271332	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	22,373.68	UTILITY SERVICES
271333	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,723.78	UTILITY SERVICES
271334	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,438.64	UTILITY SERVICES
271335	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	14,589.94	UTILITY SERVICES
271336	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,673.26	UTILITY SERVICES

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271337	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	22,908.25	UTILITY SERVICES
271338	04/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,020.68	UTILITY SERVICES
271339	04/15/2021	TRINITY CERAMIC SUPPLY INC.	2,214.09	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
271340	04/15/2021	TOWN OF TROPHY CLUB	10,101.98	UTILITY SERVICES
271341	04/15/2021	TOWN OF TROPHY CLUB	691.00	UTILITY SERVICES
271342	04/15/2021	TOWN OF TROPHY CLUB	1,234.07	UTILITY SERVICES
271343	04/15/2021	TOWN OF TROPHY CLUB	1,621.50	UTILITY SERVICES
271344	04/15/2021	U.S. OIL A DIVISION OF U.S. VENTURE	14,467.72	FUEL
271345	04/15/2021	ULINE, INC.	252.39	OFFICE EQUIPMENT
271346	04/15/2021	JEREMIAH UMHOLTZ	100.00	CONTRACTED SERVICES; OUTSOURCED
271347	04/15/2021	UNIFIRST HOLDINGS INC	1,041.54	APPAREL; WORK UNIFORMS
271348	04/15/2021	UNITED AG & TURF	74.84	MAINTENANCE EQUIPMENT AND SUPPLIES
271349	04/15/2021	UNITED PARCEL SERVICE	9.82	MAIL ROOM EQUIPMENT AND SUPPLIES
271350	04/15/2021	UNITED REFRIGERATION INC	1,654.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271351	04/15/2021	UNIVERSITY OF TEXAS - ARLINGTON	525.00	STAFF DEVELOPMENT
271352	04/15/2021	US GAMES	108.78	ATHLETIC EQUIPMENT
271353	04/15/2021	VARSITY SPIRIT FASHIONS	41.80	APPAREL; GENERAL
271354	04/15/2021	VENICE PIZZA AND PASTA	150.00	CATERING SERVICES
271355	04/15/2021	VERIZON	266.05	UTILITY SERVICES
271356	04/15/2021	VST SERVICES, LP	1,600.00	TRAVEL SERVICES
271357	04/15/2021	WARD'S SCIENCE	891.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271358	04/15/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
271359	04/15/2021	ROBERT ANDREW PAUL WATSON	154.39	TRAVEL SERVICES
271360	04/15/2021	WEST MUSIC COMPANY	393.18	INSTRUCTIONAL MATERIALS
271361	04/15/2021	WESTERN PAPER CO	3,803.90	PAPER; RELATED PRODUCTS
271362	04/15/2021	ROBERT BRANDON WHISENHUNT	166.21	TRAVEL SERVICES
271363	04/15/2021	WILLIAM V MACGILL & CO	1,027.12	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
271364	04/16/2021	LONE STAR NSDA DISTRICT	148.00	TRAVEL SERVICES
271365	04/20/2021	AMAZON.COM	740.12	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
271366	04/20/2021	DELL MARKETING LP	7,469.00	COMPUTER SUPPLIES
271367	04/20/2021	TAEA-TEXAS ART EDUCATION ASSOC	360.00	INSTRUCTIONAL MATERIALS
271368	04/20/2021	TAEA-TEXAS ART EDUCATION ASSOC	450.00	INSTRUCTIONAL MATERIALS
271369	04/20/2021	TREKORDA LLC	190.00	CONTRACTED SERVICES; OUTSOURCED
271370	04/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	4,093.00	PROFESSIONAL SERVICES - CONTRACTED
271374	04/22/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	70,880.00	COVID CONTRACTED SERVICES; OUTSOURCED
271376	04/22/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	29,600.00	COVID
271377	04/22/2021	AEROWAVE TECHNOLOGIES, LLC	1,370.00	OFFICE SUPPLIES; CONSUMABLES

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271378	04/22/2021	ALLIANCE UMPIRES ASSOCIATION	500.00	CONTRACTED SERVICES; OUTSOURCED
271380	04/22/2021	AMAZON.COM	7,724.32	COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				FOOD SERVICE EQUIPMENT
				MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				PAPER; RELATED PRODUCTS
				MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271381	04/22/2021	AMERICAN HEART ASSOCIATION	295.00	MEDICAL EQUIPMENT AND SUPPLIES
271382	04/22/2021	AMERICAN LIBRARY ASSOCIATION	179.00	STAFF DEVELOPMENT
271383	04/22/2021	ANIXTER	539.50	MAINTENANCE EQUIPMENT AND SUPPLIES
271384	04/22/2021	GEORGE JEFFREY ANNILLO	800.00	CONTRACTED SERVICES; OUTSOURCED
271385	04/22/2021	APPLE INC.	1,164.00	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
271386	04/22/2021	AQUA TEXAS	486.29	UTILITY SERVICES
271387	04/22/2021	ARAMARK - NORTHWEST ISD	1,748.30	CATERING SERVICES
271388	04/22/2021	AT&T TEXAS LONG DISTANCE	47.99	UTILITY SERVICES
271389	04/22/2021	CINGULAR/AT&T WIRELESS	229.99	UTILITY SERVICES
271390	04/22/2021	ATHLETIC SUPPLY INC.	10,622.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
271391	04/22/2021	ATMOS ENERGY	1,370.72	UTILITY SERVICES
271392	04/22/2021	ATMOS ENERGY	553.28	UTILITY SERVICES
271393	04/22/2021	B&H PHOTO VIDEO	7,494.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PA SYSTEMS AND SOUND SUPPLIES
271394	04/22/2021	BABE'S FRIED CHICKEN	-	CATERING SERVICES
271395	04/22/2021	BARNES & NOBLE	39.92	INSTRUCTIONAL MATERIALS; READING
271396	04/22/2021	BELL'S BOOK NEST	134.76	LIBRARY BOOKS
271397	04/22/2021	BELL'S MUSIC SHOP INC	1,533.95	MUSICAL INSTRUMENTS
271398	04/22/2021	BLACK CREEK K9 SERVICES LLC	3,500.00	CONTRACTED SERVICES; OUTSOURCED
271399	04/22/2021	BLICK ART MATERIALS LLC	144.88	ART EQUIPMENT AND SUPPLIES
271400	04/22/2021	BOUND TO STAY BOUND BOOKS	229.20	LIBRARY BOOKS
271401	04/22/2021	GAIL BOWERS	70.00	CONTRACTED SERVICES; OUTSOURCED
271402	04/22/2021	BSN SPORTS LLC	7,046.02	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
271403	04/22/2021	BUSINESS ESSENTIALS	4,127.34	OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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271404	04/22/2021	BUSINESS FLOORING SPECIALISTS LP	1,421.40	MAINTENANCE EQUIPMENT AND SUPPLIES
271405	04/22/2021	C C CREATIONS	566.10	APPAREL; FINE ARTS
271406	04/22/2021	CAMCOR INC	109.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
271407	04/22/2021	CANON SOLUTIONS AMERICA INC	230.67	COPY MACHINES
271408	04/22/2021	CAREERSAFE ONLINE	4,375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271409	04/22/2021	CAROLINA BIOLOGICAL SUPPLY CO	157.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271410	04/22/2021	CARROLL ISD	1,180.00	ADMINISTRATIVE SERVICES
271411	04/22/2021	CARL E. SCHLUTER ELEMENTARY SCHOOL	100.00	ADMINISTRATIVE SERVICES
271412	04/22/2021	CDW GOVERNMENT INC	1,182.43	COMPUTER HARDWARE
				LIBRARY SUPPLIES
271413	04/22/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	62.40	CATERING SERVICES
271414	04/22/2021	CHICK-FIL-A	349.50	CATERING SERVICES
271415	04/22/2021	CHICK-FIL-A	422.40	CATERING SERVICES
271416	04/22/2021	CHICK-FIL-A	422.40	CATERING SERVICES
271418	04/22/2021	CITIBANK N.A	16,317.87	ADVERTISING
				ADMINISTRATIVE SERVICES
				AUTOMOTIVE MAINTENANCE
				CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				MEMBERSHIPS
				MEALS - STAFF
				SUBSCRIPTIONS
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				UTILITY SERVICES
271419	04/22/2021	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
271420	04/22/2021	COAST TO COAST COMPUTER PRODUCTS	419.20	PRINTING EQUIPMENT AND SUPPLIES
271421	04/22/2021	COLLEGE BOARD	18,711.00	INSTRUCTIONAL MATERIALS
271422	04/22/2021	COLLEGE BOARD	23,684.40	INSTRUCTIONAL MATERIALS
271423	04/22/2021	CONSTELLATION NEWENERGY INC.	26.52	UTILITY SERVICES
271424	04/22/2021	CONSTELLATION NEWENERGY INC.	2,795.49	UTILITY SERVICES
271425	04/22/2021	CONSTELLATION NEWENERGY INC.	3,890.81	UTILITY SERVICES
271426	04/22/2021	CONSTELLATION NEWENERGY INC.	79.09	UTILITY SERVICES
271427	04/22/2021	CONSTELLATION NEWENERGY INC.	3,722.53	UTILITY SERVICES
271428	04/22/2021	COOK CHILDREN'S HEALTH CARE SYSTEM	50.00	TRAVEL SERVICES
271429	04/22/2021	COSERV	15,493.26	UTILITY SERVICES
271430	04/22/2021	COSERV	6,644.48	UTILITY SERVICES
271431	04/22/2021	COSERV	20.80	UTILITY SERVICES
271432	04/22/2021	COSERV	2,944.39	UTILITY SERVICES
271433	04/22/2021	COSERV	1,901.45	UTILITY SERVICES
271434	04/22/2021	COSERV	1,119.50	UTILITY SERVICES

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271435	04/22/2021	COSERV	57.53	UTILITY SERVICES
271436	04/22/2021	COSERV	12,772.77	UTILITY SERVICES
271437	04/22/2021	COSERV	428.41	UTILITY SERVICES
271438	04/22/2021	COSERV	8,187.33	UTILITY SERVICES
271439	04/22/2021	COSERV	6,719.47	UTILITY SERVICES
271440	04/22/2021	COSERV	3,512.10	UTILITY SERVICES
271441	04/22/2021	COSERV	9,250.93	UTILITY SERVICES
271442	04/22/2021	COSERV	677.10	UTILITY SERVICES
271443	04/22/2021	COSERV	1,092.03	UTILITY SERVICES
271444	04/22/2021	COSERV	550.65	UTILITY SERVICES
271445	04/22/2021	COSERV	49.45	UTILITY SERVICES
271446	04/22/2021	COSERV	1,402.10	UTILITY SERVICES
271447	04/22/2021	COSERV	620.21	UTILITY SERVICES
271448	04/22/2021	COSERV	5,032.89	UTILITY SERVICES
271449	04/22/2021	CSCCA	410.00	MEMBERSHIPS
				STAFF DEVELOPMENT
271450	04/22/2021	DALLAS MAX PAINTING & REMODELING	10,900.00	CONTRACTED SERVICES; OUTSOURCED
271451	04/22/2021	DBP AUDIO LLC	400.00	CONTRACTED SERVICES; OUTSOURCED
271452	04/22/2021	BENJAMIN NICHOLAS DAVISSON	230.83	TRAVEL SERVICES
271453	04/22/2021	DEALERS ELECTRICAL SUPPLY	5,194.94	ELECTRICAL EQUIPMENT AND SUPPLIES
271454	04/22/2021	DELCOM GROUP LP	6,423.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
				COMPUTER; PERIPHERALS
271455	04/22/2021	DEMCO INC.	2,656.34	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
271456	04/22/2021	DIGITAL RESOURCES INC.	264.65	PA SYSTEMS AND SOUND SUPPLIES
271457	04/22/2021	DREAM RANCH OFFICE SUPPLIES	2,550.79	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
271458	04/22/2021	EASY RAISER	382.50	OFFICE SUPPLIES; CONSUMABLES
271459	04/22/2021	EATON FLORAL EXPRESSIONS	435.00	FLORAL SUPPLIES
271460	04/22/2021	EDIBLE ARRANGEMENTS	1,692.59	CATERING SERVICES
271461	04/22/2021	EDUCATIONAL INNOVATIONS INC	33.43	OFFICE SUPPLIES; CONSUMABLES
271462	04/22/2021	EDUCATIONAL THEATRE ASSOCIATION	560.00	MEMBERSHIPS
271463	04/22/2021	HAND2MIND	321.10	INSTRUCTIONAL MATERIALS; MATH
				OFFICE SUPPLIES; CONSUMABLES
271464	04/22/2021	FAST SIGNS OF FORT WORTH	758.90	AWARDS AND RECOGNITION
				MAINTENANCE EQUIPMENT AND SUPPLIES
271465	04/22/2021	FEDERAL EXPRESS	35.05	PROFESSIONAL SERVICES - CONTRACTED
271466	04/22/2021	FLOSPORTS INC.	270.00	ATHLETIC; TRAINING SUPPLIES
271467	04/22/2021	FOLLETT SCHOOL SOLUTIONS INC.	8,745.38	LIBRARY BOOKS
				COMPUTER HARDWARE



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271469	04/22/2021	FORT WORTH CHAMBER OF COMMERCE	539.00	MEMBERSHIPS
271470	04/22/2021	FRED J. MILLER INC.	418.00	ATHLETIC EQUIPMENT
271471	04/22/2021	FRONT ROW THEATRICAL RENTAL, LLC	-	RENTALS
271472	04/22/2021	FRONTLINE TECHNOLOGIES GROUP LLC	400.00	STAFF DEVELOPMENT
271473	04/22/2021	KIMBERLY GENTRY	400.00	CONTRACTED SERVICES; OUTSOURCED
271474	04/22/2021	GIERISCH BROS MOTOR COMPANY LTD	651.43	AUTOMOTIVE SERVICES
271476	04/22/2021	GPS INSIGHT LLC	2,145.70	AUTOMOTIVE SERVICES
271477	04/22/2021	GRAINGER	205.92	MAINTENANCE EQUIPMENT AND SUPPLIES
271479	04/22/2021	HEINEMANN	1,994.08	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
271480	04/22/2021	HELLAS CONSTRUCTION INC	350.00	CONTRACTED SERVICES; OUTSOURCED
271482	04/22/2021	HERTZ FURNITURE SYSTEMS	257.50	FURNITURE - OFFICE
271483	04/22/2021	HICO DISTRIBUTING	72.00	OFFICE SUPPLIES; CONSUMABLES
271484	04/22/2021	HOBBY LOBBY	515.95	ART EQUIPMENT AND SUPPLIES
271487	04/22/2021	THE HOME DEPOT PRO	4,961.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
271488	04/22/2021	IMAGE MAKER 4U INC.	1,471.00	OFFICE SUPPLIES; CONSUMABLES
				AWARDS AND RECOGNITION
271489	04/22/2021	INSECT LORE PRODUCTS INC	1,063.64	INSTRUCTIONAL MATERIALS; SCIENCE
271490	04/22/2021	INZER ADVANCE DESIGNS INC	950.00	ATHLETIC APPAREL
271491	04/22/2021	IOFFICE	10,768.26	AWARDS AND RECOGNITION
				FURNITURE - OFFICE
				MEDICAL EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271492	04/22/2021	J TAYLOR EDUCATION	1,459.00	INSTRUCTIONAL MATERIALS
271494	04/22/2021	J.W. PEPPER & SONS INC.	4,122.67	INSTRUCTIONAL MATERIALS
271495	04/22/2021	JD PALATINE, LLC	142.80	CONTRACTED SERVICES; OUTSOURCED
271496	04/22/2021	JOSTENS	8,348.24	AWARDS AND RECOGNITION
271497	04/22/2021	JUSTIN SEED COMPANY INC	32.84	MAINTENANCE EQUIPMENT AND SUPPLIES
271498	04/22/2021	KELLER TROPHY AND AWARDS	1,982.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
271499	04/22/2021	KWIK KAR OF ROANOKE	443.00	AUTOMOTIVE SERVICES
271500	04/22/2021	LAKESHORE LEARNING MATERIALS	704.48	OFFICE SUPPLIES; CONSUMABLES
271501	04/22/2021	LEARNING WITHOUT TEARS	26,066.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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271502	04/22/2021	CODY LEINWEBER	1,440.00	CONTRACTED SERVICES; OUTSOURCED
271503	04/22/2021	CHRISTOPHER MICHAEL LENNOX	392.34	TRAVEL SERVICES
271504	04/22/2021	LENNOX INDUSTRIES INC	526.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271506	04/22/2021	LONE STAR PERCUSSION	371.20	ATHLETIC EQUIPMENT
271507	04/22/2021	LONESOME SPUR	160.00	CATERING SERVICES
271509	04/22/2021	ROBERT LUTHER	60.00	CONTRACTED SERVICES; OUTSOURCED
271510	04/22/2021	MAJOR CLARITY	1,850.00	COMPUTER SOFTWARE
271511	04/22/2021	DOMINO'S PIZZA	411.56	CATERING SERVICES
271512	04/22/2021	METROPORT CHAMBER	35.00	ADMINISTRATIVE SERVICES
271513	04/22/2021	MINORITY AUTHORITY UNIFORM, LLC	605.25	APPAREL; GENERAL
271514	04/22/2021	MOBILE MINI I INC	2,652.78	RENTALS
271515	04/22/2021	MONOPRICE INC	63.46	OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES
271516	04/22/2021	TAMERA S. MOORE	320.00	CONTRACTED SERVICES; OUTSOURCED
271517	04/22/2021	MORSCO SUPPLY, LLC	114.48	MAINTENANCE EQUIPMENT AND SUPPLIES
271518	04/22/2021	N2 LEARNING	450.00	STAFF DEVELOPMENT
271519	04/22/2021	NASCO	1,204.10	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
271520	04/22/2021	NASCO	140.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271521	04/22/2021	NATIONAL INDIVIDUAL EVENT	450.00	TRAVEL SERVICES
271522	04/22/2021	NATIONAL INDIVIDUAL EVENT	225.00	TRAVEL SERVICES
271523	04/22/2021	NEARPOD INC	2,600.00	SUBSCRIPTIONS
271524	04/22/2021	NEWK'S EATERY	1,405.38	CATERING SERVICES
271525	04/22/2021	NEWK'S EATERY	87.45	CATERING SERVICES
271526	04/22/2021	NHS/NASSP	75.00	AWARDS AND RECOGNITION
271527	04/22/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	356.20	CATERING SERVICES
271528	04/22/2021	NORCOSTCO/TX COSTUME	949.25	THEATER ARTS SUPPLIES AND EQUIPMENT
271529	04/22/2021	NORTHWEST ATHLETIC DEPARTMENT	180.00	ADMINISTRATIVE SERVICES
271530	04/22/2021	NORTHWEST HIGH SCHOOL	132.00	APPAREL; GENERAL
271531	04/22/2021	NORTHWEST HIGH SCHOOL	420.00	TRAVEL SERVICES
271532	04/22/2021	NOTHING BUNDT CAKES	243.00	CATERING SERVICES
271535	04/22/2021	OFFICE DEPOT	8,198.26	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
271536	04/22/2021	ON THE BORDER	776.03	MEALS - STAFF
271537	04/22/2021	OTC BRANDS INC	2,260.31	ATHLETIC EQUIPMENT COVID INSTRUCTIONAL MATERIALS

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				OFFICE SUPPLIES; CONSUMABLES
271538	04/22/2021	PARTS TOWN, LLC	2,468.36	MAINTENANCE EQUIPMENT AND SUPPLIES
271539	04/22/2021	PENDER'S MUSIC COMPANY	427.62	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
271540	04/22/2021	PIONEER VALLEY BOOKS	1,364.69	LIBRARY BOOKS
271541	04/22/2021	PLAYING WITH PLAYS, LLC	545.00	THEATER ARTS SUPPLIES AND EQUIPMENT
271542	04/22/2021	POWER LIFT	1,509.15	ATHLETIC EQUIPMENT
271543	04/22/2021	PPG ARCHITECTURAL FINISHES	106.02	PAINTING EQUIPMENT AND SUPPLIES
271544	04/22/2021	PRECISION WATER TECHNOLOGIES INC.	500.00	CONTRACTED SERVICES; OUTSOURCED
271546	04/22/2021	QDOBA MEXICAN EATS	788.26	CATERING SERVICES
271547	04/22/2021	RUTH WILLIFORD/R & R TRAVEL	10,304.00	TRAVEL SERVICES
271548	04/22/2021	RAIN PONCHOS PLUS LLC	240.00	APPAREL; FINE ARTS
271549	04/22/2021	IVA RAYKOVA	800.00	CONTRACTED SERVICES; OUTSOURCED
271550	04/22/2021	REALLY GOOD STUFF	672.14	OFFICE SUPPLIES; CONSUMABLES
271551	04/22/2021	RELIANT TRANSPORTATION	526.89	TRAVEL SERVICES
271552	04/22/2021	RIVERSIDE INSIGHTS	7,753.40	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
271553	04/22/2021	ROANOKE FLORIST	392.50	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
271554	04/22/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	21,550.00	CONTRACTED SERVICES; OUTSOURCED
271555	04/22/2021	RR BOOKS	1,500.00	INSTRUCTIONAL MATERIALS; READING
271556	04/22/2021	RUGBY ARCHITECTURAL BUILDING PROD.	348.27	MAINTENANCE EQUIPMENT AND SUPPLIES
271557	04/22/2021	RUG-ED PRODUCTS INC	240.00	COMPUTER HARDWARE
271558	04/22/2021	SADDLEBACK EDUCATIONAL INC	1,176.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271559	04/22/2021	SAN ANGELO ISD	409.18	ADMINISTRATIVE SERVICES
271561	04/22/2021	SCHOLASTIC BOOK FAIRS	2,448.86	INSTRUCTIONAL MATERIALS; READING
271562	04/22/2021	SCHOLASTIC BOOK FAIRS	4,649.33	FUNDRAISING
271563	04/22/2021	SCHOLASTIC INC	105.24	INSTRUCTIONAL MATERIALS; READING
271564	04/22/2021	SCHOLASTIC LIBRARY PUBLISHING	103.83	LIBRARY BOOKS
271565	04/22/2021	SCHOOL HEALTH CORPORATION	531.29	MEDICAL EQUIPMENT AND SUPPLIES
271566	04/22/2021	SCHOOL SPECIALTY, LLC	195.61	INSTRUCTIONAL MATERIALS
				AWARDS AND RECOGNITION
271567	04/22/2021	SIGNS PLUS	3,950.00	ATHLETIC APPAREL
271568	04/22/2021	SITEONE LANDSCAPE SUPPLY LLC	2,207.78	AGRICULTURAL
				MAINTENANCE EQUIPMENT AND SUPPLIES
271569	04/22/2021	SMITH & ASSOCIATES CONSULTING	5,408.00	ADMINISTRATIVE SERVICES
271570	04/22/2021	SOLANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
271571	04/22/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
271572	04/22/2021	STEVE WEISS MUSIC INC.	122.95	MUSICAL INSTRUMENTS
271573	04/22/2021	SUN RISE CREATIONS	429.00	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES

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271574	04/22/2021	SUPERIOR FIBER & DATA SVCS INC	3,484.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
271575	04/22/2021	SUPPLEMENTAL HEALTH CARE	1,311.00	SPECIAL EDUCATION SERVICES
271576	04/22/2021	SUPPORTING SCIENCE INC	78.50	SUBSCRIPTIONS
271577	04/22/2021	JENNIFER DAWN SVATKO	63.22	TRAVEL SERVICES
271578	04/22/2021	TAEA-TEXAS ART EDUCATION ASSOC	255.00	MEMBERSHIPS
271579	04/22/2021	TAEA-TEXAS ART EDUCATION ASSOC	435.00	MEMBERSHIPS
271580	04/22/2021	TAGT - TX ASSOC GIFTED & TALENTED	325.00	STAFF DEVELOPMENT
271581	04/22/2021	TASC	580.00	APPAREL; GENERAL
271582	04/22/2021	TASSP/TASC	1,674.00	STAFF DEVELOPMENT
271583	04/22/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271584	04/22/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271585	04/22/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271586	04/22/2021	TEXAS DEPT/LICENSING & REGULATION	140.00	ADMINISTRATIVE SERVICES
271588	04/22/2021	TEXAS THESPIANS	1,060.00	TRAVEL SERVICES
271589	04/22/2021	THERAPY SHOPPE INC	1,181.90	AWARDS AND RECOGNITION
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271590	04/22/2021	THYSSENKRUPP ELEVATOR CORP	520.24	CONTRACTED SERVICES; OUTSOURCED
271591	04/22/2021	TIMECLOCK PLUS, LLC	2,981.01	COMPUTER HARDWARE
271592	04/22/2021	TRACTOR SUPPLY COMPANY	248.36	INSTRUCTIONAL MATERIALS; SCIENCE
271593	04/22/2021	TRANE U.S., INC.	2,163.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271594	04/22/2021	TREKORDA LLC	5,835.00	CONTRACTED SERVICES; OUTSOURCED
271595	04/22/2021	U.S. OIL A DIVISION OF U.S. VENTURE	14,516.06	FUEL
271596	04/22/2021	U-HAUL	576.54	RENTALS
271597	04/22/2021	ULINE, INC.	137.34	OFFICE SUPPLIES; CONSUMABLES
271598	04/22/2021	UNIFIRST HOLDINGS INC	1,658.92	APPAREL; WORK UNIFORMS
271599	04/22/2021	UNITED PARCEL SERVICE	11.32	MAIL ROOM EQUIPMENT AND SUPPLIES
271600	04/22/2021	UNITED REFRIGERATION INC	405.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271601	04/22/2021	UNIVERSITY OF TEXAS - ARLINGTON	800.00	TRAVEL SERVICES
271602	04/22/2021	UNIVERSITY OF TEXAS - ARLINGTON	2,000.00	TRAVEL SERVICES
271603	04/22/2021	ADAM WATKINS	240.00	CONTRACTED SERVICES; OUTSOURCED
271604	04/22/2021	WC OF TEXAS	1,032.29	UTILITY SERVICES
271605	04/22/2021	WC OF TEXAS	195.00	UTILITY SERVICES
271606	04/22/2021	WC OF TEXAS	1,110.76	UTILITY SERVICES
271607	04/22/2021	WC OF TEXAS	393.30	UTILITY SERVICES
271608	04/22/2021	WC OF TEXAS	196.65	UTILITY SERVICES
271609	04/22/2021	WC OF TEXAS	1,114.92	UTILITY SERVICES
271610	04/22/2021	WC OF TEXAS	600.67	UTILITY SERVICES
271611	04/22/2021	WC OF TEXAS	564.96	UTILITY SERVICES
271612	04/22/2021	WC OF TEXAS	35.56	UTILITY SERVICES
271613	04/22/2021	WC OF TEXAS	102.60	UTILITY SERVICES
271614	04/22/2021	WC OF TEXAS	4,651.71	UTILITY SERVICES

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271615	04/22/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
271616	04/22/2021	WC OF TEXAS	1,286.49	UTILITY SERVICES
271617	04/22/2021	WC OF TEXAS	622.68	UTILITY SERVICES
271618	04/22/2021	WC OF TEXAS	2,518.18	UTILITY SERVICES
271619	04/22/2021	WC OF TEXAS	436.88	UTILITY SERVICES
271620	04/22/2021	WC OF TEXAS	409.38	UTILITY SERVICES
271621	04/22/2021	WC OF TEXAS	471.48	UTILITY SERVICES
271622	04/22/2021	WC OF TEXAS	241.82	UTILITY SERVICES
271623	04/22/2021	WC OF TEXAS	317.59	UTILITY SERVICES
271624	04/22/2021	WC OF TEXAS	181.37	UTILITY SERVICES
271625	04/22/2021	WC OF TEXAS	173.37	UTILITY SERVICES
271626	04/22/2021	WC OF TEXAS	181.37	UTILITY SERVICES
271627	04/22/2021	WC OF TEXAS	346.74	UTILITY SERVICES
271628	04/22/2021	WC OF TEXAS	267.43	UTILITY SERVICES
271629	04/22/2021	WC OF TEXAS	382.71	UTILITY SERVICES
271630	04/22/2021	WC OF TEXAS	354.74	UTILITY SERVICES
271631	04/22/2021	WC OF TEXAS	173.37	UTILITY SERVICES
271632	04/22/2021	WC OF TEXAS	354.74	UTILITY SERVICES
271633	04/22/2021	WC OF TEXAS	693.48	UTILITY SERVICES
271634	04/22/2021	WC OF TEXAS	396.27	UTILITY SERVICES
271635	04/22/2021	WC OF TEXAS	202.64	UTILITY SERVICES
271636	04/22/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
271637	04/22/2021	WC OF TEXAS	1,687.12	UTILITY SERVICES
271638	04/22/2021	WC OF TEXAS	354.21	UTILITY SERVICES
271639	04/22/2021	WC OF TEXAS	802.46	UTILITY SERVICES
271640	04/22/2021	WC OF TEXAS	676.72	UTILITY SERVICES
271641	04/22/2021	WC OF TEXAS	305.22	UTILITY SERVICES
271642	04/22/2021	WC OF TEXAS	222.90	UTILITY SERVICES
271643	04/22/2021	WC OF TEXAS	676.72	UTILITY SERVICES
271644	04/22/2021	WC OF TEXAS	230.90	UTILITY SERVICES
271645	04/22/2021	WC OF TEXAS	156.60	UTILITY SERVICES
271646	04/22/2021	WC OF TEXAS	305.22	UTILITY SERVICES
271647	04/22/2021	WC OF TEXAS	334.36	UTILITY SERVICES
271648	04/22/2021	WC OF TEXAS	148.50	UTILITY SERVICES
271649	04/22/2021	WESTERN PAPER CO	6,027.40	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
271650	04/22/2021	WHITE SETTLEMENT ISD	167.50	ADMINISTRATIVE SERVICES
271651	04/22/2021	WILLIAM V MACGILL & CO	1,608.65	MEDICAL EQUIPMENT AND SUPPLIES
271652	04/22/2021	XTREME SWIM, INC	959.00	ATHLETIC APPAREL
271653	04/29/2021	A DIFFERENT IDEA, INC.	264.90	AWARDS AND RECOGNITION
271655	04/29/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	509,763.27	CONTRACTED SERVICES; OUTSOURCED



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271656	04/29/2021	ACCO BRAND USA/GBC	175.84	OFFICE SUPPLIES; CONSUMABLES
271657	04/29/2021	ACCOUNTABLE HEALTHCARE STAFFING	4,453.00	SPECIAL EDUCATION SERVICES
271658	04/29/2021	ACE EDUCATIONAL SUPPLIES	6,607.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271659	04/29/2021	ADVANTAGE IMAGING SUPPLY INC.	96.40	OFFICE SUPPLIES; CONSUMABLES
271660	04/29/2021	AEROWAVE TECHNOLOGIES, LLC	146.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
271661	04/29/2021	ALERT SERVICES INC.	4,466.65	ATHLETIC; TRAINING SUPPLIES
271662	04/29/2021	ALLIANCE WORK PARTNERS	3,569.28	INSURANCE; COVERAGES
271665	04/29/2021	AMAZON.COM	15,292.98	AUTOMOTIVE MAINTENANCE
				AWARDS AND RECOGNITION
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
				ATHLETIC; TRAINING SUPPLIES
				OFFICE EQUIPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
271666	04/29/2021	AMERICAN AGRO PRODUCTS	1,110.30	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271667	04/29/2021	AMERICAN SCHOOL COUNSELING ASSOC	139.00	MEMBERSHIPS
271668	04/29/2021	APPLE INC.	3,910.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
271669	04/29/2021	ARAMARK INC	911,944.19	CONTRACTED SERVICES; OUTSOURCED
271670	04/29/2021	ARAMARK - NORTHWEST ISD	379.00	CATERING SERVICES
271671	04/29/2021	ASSOC TX PHOTOGRAPHY INSTRUCTORS	225.00	MEMBERSHIPS
				TRAVEL SERVICES
271672	04/29/2021	AT&T CORP	2,629.67	UTILITY SERVICES
271674	04/29/2021	AT&T TEXAS LONG DISTANCE	5.00	UTILITY SERVICES
271675	04/29/2021	CINGULAR/AT&T WIRELESS	230.49	UTILITY SERVICES
271676	04/29/2021	ATHLETIC SUPPLY INC.	7,002.00	ATHLETIC APPAREL
271677	04/29/2021	ATMOS ENERGY	885.31	UTILITY SERVICES
271678	04/29/2021	ATMOS ENERGY	179.00	UTILITY SERVICES
271679	04/29/2021	ATMOS ENERGY	497.91	UTILITY SERVICES
271680	04/29/2021	ATMOS ENERGY	347.88	UTILITY SERVICES
271681	04/29/2021	ATMOS ENERGY	220.87	UTILITY SERVICES
271682	04/29/2021	ATMOS ENERGY	222.28	UTILITY SERVICES
271683	04/29/2021	ATMOS ENERGY	2,837.85	UTILITY SERVICES

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271684	04/29/2021	ATMOS ENERGY	263.81	UTILITY SERVICES
271685	04/29/2021	ATMOS ENERGY	228.83	UTILITY SERVICES
271686	04/29/2021	ATMOS ENERGY	151.78	UTILITY SERVICES
271687	04/29/2021	ATMOS ENERGY	139.92	UTILITY SERVICES
271688	04/29/2021	ATMOS ENERGY	172.68	UTILITY SERVICES
271689	04/29/2021	ATMOS ENERGY	2,634.07	UTILITY SERVICES
271690	04/29/2021	ATMOS ENERGY	113.22	UTILITY SERVICES
271691	04/29/2021	ATMOS ENERGY	177.60	UTILITY SERVICES
271692	04/29/2021	ATMOS ENERGY	379.36	UTILITY SERVICES
271693	04/29/2021	ATMOS ENERGY	93.16	UTILITY SERVICES
271694	04/29/2021	ATMOS ENERGY	145.64	UTILITY SERVICES
271695	04/29/2021	B&H PHOTO VIDEO	4,589.59	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
271696	04/29/2021	BABE'S FRIED CHICKEN	315.22	CATERING SERVICES
271697	04/29/2021	BACK TO BASICS LEARNING DYNAMICS	75.00	CONTRACTED SERVICES; OUTSOURCED
271698	04/29/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
271699	04/29/2021	BAKER DISTRIBUTING COMPANY LLC	2,971.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271700	04/29/2021	HEATHER BAKER	-	OFFICE SUPPLIES; CONSUMABLES
271701	04/29/2021	BARNES & NOBLE	6,477.28	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
271702	04/29/2021	BELL'S BOOK NEST	1,149.10	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
271703	04/29/2021	BELL'S MUSIC SHOP INC	465.50	MUSICAL INSTRUMENTS
271704	04/29/2021	BINSWANGER GLASS	365.00	CONTRACTED SERVICES; OUTSOURCED
271705	04/29/2021	BLAGG TIRE AND SERVICE-KELLER	1,150.23	AUTOMOTIVE SERVICES
271706	04/29/2021	BLICK ART MATERIALS LLC	90.92	ART EQUIPMENT AND SUPPLIES
271707	04/29/2021	BOUND TO STAY BOUND BOOKS	1,683.02	LIBRARY BOOKS
271708	04/29/2021	AMELIA KATHRYN IBARRA BOWLER	53.54	TRAVEL SERVICES
271710	04/29/2021	SHANNA S BRIGGS	97.00	ADMINISTRATIVE SERVICES
271711	04/29/2021	BSN SPORTS LLC	28,469.89	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
271713	04/29/2021	BUSINESS ESSENTIALS	6,582.64	FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
271714	04/29/2021	BYRON BISTRO	70.00	CATERING SERVICES
271715	04/29/2021	BYRON NELSON BLOOMS	640.00	FLORAL SUPPLIES
271716	04/29/2021	C C CREATIONS	619.65	APPAREL; FINE ARTS
271717	04/29/2021	CAROLINA BIOLOGICAL SUPPLY CO	187.94	INSTRUCTIONAL MATERIALS; SCIENCE
271718	04/29/2021	CDW GOVERNMENT INC	838.24	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
271719	04/29/2021	CENTURY LINK	346.24	UTILITY SERVICES
271720	04/29/2021	CENTURY LINK	232.16	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
271721	04/29/2021	CHICK-FIL-A	195.57	CATERING SERVICES
271722	04/29/2021	CHICK-FIL-A	59.55	CATERING SERVICES
271723	04/29/2021	CHILDREN'S PLUS INC	22.94	LIBRARY BOOKS
271724	04/29/2021	CITY OF JUSTIN	220.46	UTILITY SERVICES
271725	04/29/2021	CITY OF ROANOKE	1,049.70	UTILITY SERVICES
271726	04/29/2021	CITY OF ROANOKE	3,255.51	UTILITY SERVICES
271727	04/29/2021	CITY OF ROANOKE	330.00	UTILITY SERVICES
271728	04/29/2021	CITY OF ROANOKE	3,358.66	UTILITY SERVICES
271729	04/29/2021	CLIMATEC LLC	11,972.00	CONTRACTED SERVICES; OUTSOURCED
271730	04/29/2021	COAST TO COAST COMPUTER PRODUCTS	2,380.08	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
271731	04/29/2021	COMMUNITIES IN SCHOOLS OF NORTH TX	25.00	ADMINISTRATIVE SERVICES
271732	04/29/2021	AMY CONOVER	360.00	CONTRACTED SERVICES; OUTSOURCED
271733	04/29/2021	CONSTELLATION NEWENERGY INC.	7,076.07	UTILITY SERVICES
271734	04/29/2021	CONSTELLATION NEWENERGY INC.	4,497.69	UTILITY SERVICES
271735	04/29/2021	CONSTELLATION NEWENERGY INC.	8,115.50	UTILITY SERVICES
271736	04/29/2021	CONSTELLATION NEWENERGY INC.	3,848.14	UTILITY SERVICES
271737	04/29/2021	CONSTELLATION NEWENERGY INC.	3,897.17	UTILITY SERVICES
271738	04/29/2021	CONSTELLATION NEWENERGY INC.	3,948.20	UTILITY SERVICES
271739	04/29/2021	CONSTELLATION NEWENERGY INC.	5,222.53	UTILITY SERVICES
271740	04/29/2021	CONSTELLATION NEWENERGY INC.	1,562.78	UTILITY SERVICES
271741	04/29/2021	CONSTELLATION NEWENERGY INC.	4,137.57	UTILITY SERVICES
271742	04/29/2021	CONSTELLATION NEWENERGY INC.	2,904.92	UTILITY SERVICES
271743	04/29/2021	CONSTELLATION NEWENERGY INC.	3,955.10	UTILITY SERVICES
271744	04/29/2021	COOK CHILDREN'S HEALTH FOUNDATION	50.00	STAFF DEVELOPMENT
271745	04/29/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT
271746	04/29/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT
271747	04/29/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	TRAVEL SERVICES
271748	04/29/2021	CRAWFORD ELECTRIC SUPPLY	223.55	ELECTRICAL EQUIPMENT AND SUPPLIES
271749	04/29/2021	DAKTRONICS INC	100.00	STAFF DEVELOPMENT
271750	04/29/2021	DALLAS MAX PAINTING & REMODELING	20,490.00	CONTRACTED SERVICES; OUTSOURCED
271751	04/29/2021	DEALERS ELECTRICAL SUPPLY	934.72	ELECTRICAL EQUIPMENT AND SUPPLIES
271752	04/29/2021	DECA IMAGES	728.58	AWARDS AND RECOGNITION
271753	04/29/2021	DELL MARKETING LP	6,347.54	ADMINISTRATIVE SERVICES COMPUTER HARDWARE COMPUTER SUPPLIES OFFICE SUPPLIES; CONSUMABLES
271754	04/29/2021	DEMCO INC.	2,720.45	LIBRARY SUPPLIES
271755	04/29/2021	DIFFERENT ROADS TO LEARNING	8,963.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271756	04/29/2021	DIGITAL RESOURCES INC.	8,768.89	ATHLETIC EQUIPMENT
271757	04/29/2021	DREAM RANCH OFFICE SUPPLIES	1,331.06	PRINTING EQUIPMENT AND SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
271758	04/29/2021	EASY RAISER	1,818.80	APPAREL; GENERAL
271759	04/29/2021	EATON DESIGN	775.00	AQUATIC EQUIPMENT & SUPPLIES
271760	04/29/2021	EMPIRE PAPER COMPANY	127.99	MAINTENANCE EQUIPMENT AND SUPPLIES
271761	04/29/2021	EAN HOLDINGS LLC	99.00	TRAVEL SERVICES
271762	04/29/2021	EWELL EDUCATIONAL SERVICES INC	40.00	TRAVEL SERVICES
271763	04/29/2021	FAST SIGNS OF FORT WORTH	3,855.00	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				PRINTING SERVICES
271764	04/29/2021	FASTENAL COMPANY	19.80	MAINTENANCE EQUIPMENT AND SUPPLIES
271765	04/29/2021	FIRST CHOICE SERVICES	120.75	CATERING SERVICES
271766	04/29/2021	FISHER SCIENTIFIC COMPANY	450.42	INSTRUCTIONAL MATERIALS; SCIENCE
271767	04/29/2021	FLINN SCIENTIFIC INC	436.18	INSTRUCTIONAL MATERIALS; SCIENCE
271768	04/29/2021	FOLLETT SCHOOL SOLUTIONS INC.	9,419.37	FUNDRAISING
				LIBRARY BOOKS
271770	04/29/2021	FRENSHIP ISD	253.00	ADMINISTRATIVE SERVICES
271771	04/29/2021	FRONTIER COMMUNICATIONS	1,274.79	UTILITY SERVICES
271772	04/29/2021	MICHELLE GIBSON	2,975.00	CONTRACTED SERVICES; OUTSOURCED
271773	04/29/2021	GIERISCH BROS MOTOR COMPANY LTD	462.94	AUTOMOTIVE SERVICES
271774	04/29/2021	GRAINGER	6,212.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
271775	04/29/2021	HOBBY LOBBY	1,049.34	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
271776	04/29/2021	THE HOME DEPOT PRO	4,749.59	BUILDING EQUIPMENT SUPPLIES
				ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
271777	04/29/2021	IMAGE MAKER 4U INC.	30.00	AWARDS AND RECOGNITION
271778	04/29/2021	IOFFICE	2,271.05	COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				PRINTING SERVICES
271779	04/29/2021	J.W. PEPPER & SONS INC.	622.04	INSTRUCTIONAL MATERIALS
271780	04/29/2021	JACOB ROSS BANDY	225.00	CONTRACTED SERVICES; OUTSOURCED
271781	04/29/2021	JASON'S DELI	84.87	CATERING SERVICES
271784	04/29/2021	JONES SCHOOL SUPPLY CO INC	834.12	AWARDS AND RECOGNITION

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271786	04/29/2021	JOSTENS	135.00	AWARDS AND RECOGNITION
271787	04/29/2021	KELLER TROPHY AND AWARDS	2,599.92	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
271788	04/29/2021	LAKESHORE LEARNING MATERIALS	444.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271789	04/29/2021	LANGUAGE TESTING INTERNATIONAL INC	15.00	INSTRUCTIONAL MATERIALS
271790	04/29/2021	LEAD4WARD LLC	3,500.00	COMPUTER SOFTWARE
271791	04/29/2021	LEARNING A-Z	1,900.00	SUBSCRIPTIONS
271793	04/29/2021	MAESTRO THEATRE	550.00	STAFF DEVELOPMENT
271794	04/29/2021	MARK'S PLUMBING PARTS	346.49	MAINTENANCE EQUIPMENT AND SUPPLIES
271795	04/29/2021	MASTER TEACHER THE	75.95	AWARDS AND RECOGNITION
271796	04/29/2021	MEDCO SUPPLY CO.	780.00	ATHLETIC; TRAINING SUPPLIES
271797	04/29/2021	MINORITY AUTHORITY UNIFORM, LLC	126.25	APPAREL; GENERAL
271798	04/29/2021	MONOPRICE INC	59.98	PA SYSTEMS AND SOUND SUPPLIES
271799	04/29/2021	MORSCO SUPPLY, LLC	391.54	MAINTENANCE EQUIPMENT AND SUPPLIES
271800	04/29/2021	MR JIM'S PIZZA #88 - HASLET	114.83	CATERING SERVICES
271801	04/29/2021	MR JIM'S PIZZA JUSTIN	94.59	FOOD ITEMS - GROCERY ITEMS
271802	04/29/2021	NASCO	2,137.14	INSTRUCTIONAL MATERIALS; SCIENCE
271803	04/29/2021	NATIONAL ART EDUCATION ASSOC-NAEA	106.10	AWARDS AND RECOGNITION
271804	04/29/2021	NATIONAL FFA	945.00	AWARDS AND RECOGNITION
271805	04/29/2021	NCS PEARSON INC.	303.16	INSTRUCTIONAL MATERIALS
271806	04/29/2021	NEWK'S EATERY	122.74	CATERING SERVICES
271807	04/29/2021	NEWK'S EATERY	69.22	CATERING SERVICES
271808	04/29/2021	NEWK'S EATERY	173.85	CATERING SERVICES
271809	04/29/2021	NKBA	447.00	STAFF DEVELOPMENT
271810	04/29/2021	NORCOSTCO/TX COSTUME	1,863.03	THEATER ARTS SUPPLIES AND EQUIPMENT
271811	04/29/2021	NOTHING BUNDT CAKES	220.50	CATERING SERVICES
271815	04/29/2021	OFFICE DEPOT	8,550.09	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
271816	04/29/2021	OH MY GROUP, LLC	850.00	CATERING SERVICES
271817	04/29/2021	OTC BRANDS INC	2,757.01	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271818	04/29/2021	OVERDRIVE INC	293.37	LIBRARY BOOKS
271819	04/29/2021	PENDER'S MUSIC COMPANY	121.97	INSTRUCTIONAL MATERIALS
271820	04/29/2021	PESI-PREMIER EDUCATION SOLUTIONS	299.99	STAFF DEVELOPMENT
271821	04/29/2021	PIONEER VALLEY BOOKS	4,214.70	INSTRUCTIONAL MATERIALS
271823	04/29/2021	POSITIVE PROMOTIONS	313.82	AWARDS AND RECOGNITION



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271824	04/29/2021	PPG ARCHITECTURAL FINISHES	20.52	PAINTING EQUIPMENT AND SUPPLIES
271825	04/29/2021	PRECISION BUSINESS MACHINES	837.02	OFFICE SUPPLIES; CONSUMABLES
271826	04/29/2021	QUILL CORPORATION	1,553.17	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271827	04/29/2021	R&R BOTTLED WATER	45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
271828	04/29/2021	RAISING CANE'S RESTAURANTS LLC	524.60	CATERING SERVICES
271829	04/29/2021	RAPTOR TECHNOLOGIES	400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
271830	04/29/2021	READING WRITING PROJECT NETWORK LL	4,400.00	CONTRACTED SERVICES; OUTSOURCED
271831	04/29/2021	REALLY GOOD STUFF	400.53	INSTRUCTIONAL MATERIALS
271832	04/29/2021	RELIANT TRANSPORTATION	913,740.20	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
271833	04/29/2021	RIVERSIDE INSIGHTS	9,706.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271834	04/29/2021	ROADRUNNER CHARTERS INC	3,900.00	TRAVEL SERVICES
271835	04/29/2021	ROANOKE FLORIST	320.00	FLORAL SUPPLIES
271836	04/29/2021	ROANOKE WINNELSON CO	4,234.42	MAINTENANCE EQUIPMENT AND SUPPLIES
271837	04/29/2021	ROCKIN J CLEANERS	1,072.83	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
271838	04/29/2021	ROMEO MUSIC	60.00	PA SYSTEMS AND SOUND SUPPLIES
271839	04/29/2021	ROSA'S CAFE & TORTILLA FACTORY	618.76	CATERING SERVICES
271840	04/29/2021	ROSE COSTUMES	1,690.00	RENTALS
271841	04/29/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	3,045.00	CONTRACTED SERVICES; OUTSOURCED
271842	04/29/2021	SHENGNI RUBIANO	600.00	CONTRACTED SERVICES; OUTSOURCED
271845	04/29/2021	SAM'S WHOLESALE CLUB DIRECT	7,623.14	FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271846	04/29/2021	SCHOLASTIC BOOK FAIRS	1,369.20	FUNDRAISING
271847	04/29/2021	SCHOLASTIC BOOK FAIRS	8,258.15	FUNDRAISING
271848	04/29/2021	SCHOLASTIC BOOK FAIRS	3,245.62	LIBRARY BOOKS
271849	04/29/2021	SCHOOL MATE	1,320.00	INSTRUCTIONAL MATERIALS
271850	04/29/2021	SCHOOL SPECIALTY, LLC	629.56	ART EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271851	04/29/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	1,743.00	COMPUTER SOFTWARE
271852	04/29/2021	SITEONE LANDSCAPE SUPPLY LLC	422.60	MAINTENANCE EQUIPMENT AND SUPPLIES
271853	04/29/2021	SKC DESIGNZ LLC	5,449.50	ATHLETIC APPAREL
271854	04/29/2021	SOLIANIANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES

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271855	04/29/2021	JUSTIN STAMPS	1,035.00	CONTRACTED SERVICES; OUTSOURCED
271856	04/29/2021	STAPLES INC.	9.99	OFFICE SUPPLIES; CONSUMABLES
271858	04/29/2021	SUN RISE CREATIONS	150.00	OFFICE SUPPLIES; CONSUMABLES
271859	04/29/2021	SUPPLEMENTAL HEALTH CARE	1,322.73	SPECIAL EDUCATION SERVICES
271860	04/29/2021	SYSCO DALLAS INC	577.74	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
271861	04/29/2021	TASBO	875.00	STAFF DEVELOPMENT
271862	04/29/2021	TASBO	135.00	MEMBERSHIPS
271863	04/29/2021	TASPA-TX ASSC SCHL PERSONNEL ADMIN	270.00	STAFF DEVELOPMENT
271864	04/29/2021	TAYSTAN PHOTOGRAPHY	350.00	CONTRACTED SERVICES; OUTSOURCED
271865	04/29/2021	TCEA	159.00	STAFF DEVELOPMENT
271866	04/29/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271867	04/29/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271868	04/29/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271869	04/29/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	550.00	STAFF DEVELOPMENT
271870	04/29/2021	TEXAS ICE CREAM	193.50	CATERING SERVICES
271871	04/29/2021	TEXAS PARKS AND WILDLIFE DEPT	90.00	ADMINISTRATIVE SERVICES
271872	04/29/2021	TWU-TEXAS WOMAN'S UNIVERSITY	600.00	STAFF DEVELOPMENT
271873	04/29/2021	TX DEPT OF PUBLIC SAFETY RECDS	79.00	ADMINISTRATIVE SERVICES
271874	04/29/2021	THOMAS DEI CONSULTING, LLC	-	STAFF DEVELOPMENT
271875	04/29/2021	TOUCHBISTRO USA INC	-	COMPUTER SOFTWARE CONTRACTED SERVICES; OUTSOURCED
271876	04/29/2021	TOWN OF TROPHY CLUB	123,868.00	CONTRACTED SERVICES; OUTSOURCED
271877	04/29/2021	TRANE U.S., INC.	1,421.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271878	04/29/2021	TRANSLATION & INTERPRETATION NETWRK	178.00	PROFESSIONAL SERVICES - CONTRACTED
271879	04/29/2021	TREKORDA LLC	325.00	CONTRACTED SERVICES; OUTSOURCED
271880	04/29/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,210.28	UTILITY SERVICES
271881	04/29/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,191.88	UTILITY SERVICES
271882	04/29/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,188.62	UTILITY SERVICES
271883	04/29/2021	U.S. OIL A DIVISION OF U.S. VENTURE	17,613.09	FUEL
271884	04/29/2021	ULINE, INC.	420.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
271885	04/29/2021	UNIFIRST HOLDINGS INC	1,026.50	APPAREL; WORK UNIFORMS
271886	04/29/2021	UNITED PARCEL SERVICE	9.82	MAIL ROOM EQUIPMENT AND SUPPLIES
271887	04/29/2021	UNITED PROPANE	69.00	AUTOMOTIVE SERVICES
271888	04/29/2021	UNIVERSITY OF TEXAS - ARLINGTON	525.00	STAFF DEVELOPMENT
271889	04/29/2021	VARSITY SPIRIT FASHIONS	1,742.40	APPAREL; GENERAL
271890	04/29/2021	VERNIER SOFTWARE & TECHNOLOGY	3,189.69	INSTRUCTIONAL MATERIALS; SCIENCE
271891	04/29/2021	VITALSMARTS LC	7,967.32	STAFF DEVELOPMENT
271892	04/29/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
271893	04/29/2021	WC OF TEXAS	456.57	UTILITY SERVICES
271894	04/29/2021	WC OF TEXAS	1,531.70	UTILITY SERVICES

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271895	04/29/2021	WC OF TEXAS	597.79	UTILITY SERVICES
271896	04/29/2021	WC OF TEXAS	2,040.75	UTILITY SERVICES
271897	04/29/2021	WC OF TEXAS	1,448.77	UTILITY SERVICES
271898	04/29/2021	WC OF TEXAS	630.78	UTILITY SERVICES
271899	04/29/2021	WC OF TEXAS	517.81	UTILITY SERVICES
271900	04/29/2021	WESTERN PAPER CO	3,321.50	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
271901	04/29/2021	WILLIAM V MACGILL & CO	2,088.15	MEDICAL EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
271902	04/29/2021	WOODARD BUILDERS SUPPLY CO	1,056.00	MAINTENANCE EQUIPMENT AND SUPPLIES
271903	05/06/2021	4IMPRINT	624.73	AWARDS AND RECOGNITION
271904	05/06/2021	A DIFFERENT IDEA, INC.	362.41	AWARDS AND RECOGNITION
271909	05/06/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	76,960.00	COVID
271910	05/06/2021	ALLIED WELDING SUPPLY INC	580.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271911	05/06/2021	ALWAYS WRITING 4 U	1,376.25	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS
271915	05/06/2021	AMAZON.COM	11,657.96	ATHLETIC EQUIPMENT
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; PERIPHERALS
				ELECTRICAL EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; READING
				MAINTENANCE EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				PLAYGROUND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
				COMPUTER HARDWARE
271916	05/06/2021	AMERICAN AGRO PRODUCTS	2,452.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271917	05/06/2021	ARAMARK - NORTHWEST ISD	2,158.34	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
271918	05/06/2021	AREA V FFA	23.75	MEMBERSHIPS
271919	05/06/2021	ASCD MEMBERSHIP	239.00	STAFF DEVELOPMENT
271920	05/06/2021	ATHLETIC SUPPLY INC.	16,957.00	ATHLETIC APPAREL

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				ATHLETIC; TRAINING SUPPLIES
271921	05/06/2021	ATHLETIC.NET	495.00	COMPUTER SOFTWARE
271922	05/06/2021	B&H PHOTO VIDEO	14.94	PA SYSTEMS AND SOUND SUPPLIES
271923	05/06/2021	BARNES & NOBLE	3,457.83	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
271924	05/06/2021	BAUDVILLE INC	765.83	AWARDS AND RECOGNITION
271925	05/06/2021	BEARCOM OPERATING LLC	147.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
271926	05/06/2021	BELL'S BOOK NEST	16,012.71	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
271927	05/06/2021	BELL'S MUSIC SHOP INC	5,763.00	ATHLETIC EQUIPMENT
				MUSICAL INSTRUMENTS
271928	05/06/2021	BEST OF TEXAS ROBOTICS	500.00	STAFF DEVELOPMENT
271929	05/06/2021	BETSY ROSS FLAG GIRL INC	444.00	BUILDING EQUIPMENT SUPPLIES
271930	05/06/2021	BINSWANGER GLASS	1,954.00	CONTRACTED SERVICES; OUTSOURCED
271931	05/06/2021	BIO-RAD LABORATORIES	298.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271932	05/06/2021	BLICK ART MATERIALS LLC	2,835.10	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271933	05/06/2021	BOOKSOURCE INC.	1,618.83	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
271934	05/06/2021	MELISSA BOSMA	10.00	CONTRACTED SERVICES; OUTSOURCED
271935	05/06/2021	BOUND TO STAY BOUND BOOKS	662.75	LIBRARY BOOKS
271936	05/06/2021	CYNTHIA R. BOYD	1,500.00	CONTRACTED SERVICES; OUTSOURCED
271937	05/06/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
271939	05/06/2021	BUSINESS ESSENTIALS	5,544.94	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
271940	05/06/2021	BYRON NELSON BLOOMS	380.00	AWARDS AND RECOGNITION
271941	05/06/2021	C C CREATIONS	515.10	APPAREL; FINE ARTS
271942	05/06/2021	CAMT	792.00	STAFF DEVELOPMENT
271943	05/06/2021	CARAHSOFT TECHNOLOGY CORP	483.01	COMPUTER SOFTWARE
271944	05/06/2021	KURT CARTER	6,300.00	CONTRACTED SERVICES; OUTSOURCED
271945	05/06/2021	JAMIE YARED CASTRO RODRIGUEZ	107.02	TRAVEL SERVICES
271946	05/06/2021	CDW GOVERNMENT INC	239.32	COMPUTER SUPPLIES
271947	05/06/2021	CEFCO	80.22	MEALS - STAFF
				MEALS - STUDENT
271948	05/06/2021	CHAMP DONUT COMPANY	147.00	CATERING SERVICES
271949	05/06/2021	CHICK-FIL-A - CHAMPIONS CENTER	155.77	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
271950	05/06/2021	CHICK-FIL-A - CHAMPIONS CENTER	3,405.75	CATERING SERVICES
271951	05/06/2021	CHICK-FIL-A	191.54	CATERING SERVICES
271952	05/06/2021	CITY OF MIDLAND	831.00	ADMINISTRATIVE SERVICES
271953	05/06/2021	CITY OF ROANOKE	79,026.00	CONTRACTED SERVICES; OUTSOURCED
271954	05/06/2021	CLIMATEC LLC	1,852.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
271955	05/06/2021	WILLIAM CLOUD	320.00	CONTRACTED SERVICES; OUTSOURCED
271956	05/06/2021	COAST TO COAST COMPUTER PRODUCTS	1,564.80	PRINTING EQUIPMENT AND SUPPLIES
271957	05/06/2021	COFFEE CABANA OF TEXAS	96.00	CATERING SERVICES
271958	05/06/2021	COLORADO TIME SYSTEMS	220.00	AQUATIC EQUIPMENT & SUPPLIES
271959	05/06/2021	AMY CONOVER	720.00	CONTRACTED SERVICES; OUTSOURCED
271960	05/06/2021	COUNCIL FOR PROFESSIONAL RECOG	321.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271961	05/06/2021	CRAWFORD ELECTRIC SUPPLY	312.32	ELECTRICAL EQUIPMENT AND SUPPLIES
271962	05/06/2021	DEALERS ELECTRICAL SUPPLY	550.00	ELECTRICAL EQUIPMENT AND SUPPLIES
271963	05/06/2021	DELCOM GROUP LP	237.00	OFFICE SUPPLIES; CONSUMABLES
271964	05/06/2021	DELL MARKETING LP	10,774.35	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
271965	05/06/2021	DEMCO INC.	1,685.91	INSTRUCTIONAL MATERIALS
271966	05/06/2021	DENTON RECORD-CHRONICLE	6,496.50	ADVERTISING
271967	05/06/2021	DESTINATION IMAGINATION INC	749.00	TRAVEL SERVICES
271968	05/06/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
271969	05/06/2021	DESTINATION IMAGINATION INC	749.00	ADMINISTRATIVE SERVICES
				TRAVEL SERVICES
271970	05/06/2021	DFW PIANO TUNING LLC	109.00	CONTRACTED SERVICES; OUTSOURCED
271971	05/06/2021	DISCOUNT SCHOOL SUPPLY	107.64	ART EQUIPMENT AND SUPPLIES
271972	05/06/2021	DJO GLOBAL INC.	1,401.76	ATHLETIC; TRAINING SUPPLIES
271973	05/06/2021	DREAM RANCH OFFICE SUPPLIES	5,957.58	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
271974	05/06/2021	EAI EDUCATION	103.00	OFFICE SUPPLIES; CONSUMABLES
271975	05/06/2021	EASY RAISER	5,087.95	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
271976	05/06/2021	EDUCATIONAL THEATRE ASSOCIATION	131.15	AWARDS AND RECOGNITION
271977	05/06/2021	EL CENTRO COLLEGE/	12,903.30	CONTRACTED SERVICES; OUTSOURCED
271978	05/06/2021	KATHERINE LEA ELLIS	70.56	TRAVEL SERVICES
271979	05/06/2021	ENERGAGE LLC	25,635.16	CONTRACTED SERVICES; OUTSOURCED
271980	05/06/2021	EAN HOLDINGS LLC	736.53	TRAVEL SERVICES
271981	05/06/2021	EPICENTER PRODUCTIONS LLC	1,636.00	CONTRACTED SERVICES; OUTSOURCED
				RENTALS
271982	05/06/2021	EXAMITY, INC.	150.00	COVID



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
271984	05/06/2021	FAST SIGNS OF FORT WORTH	9,633.58	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES PRINTING SERVICES
271985	05/06/2021	FIELD DOTS, LLC	2,426.40	CONTRACTED SERVICES; OUTSOURCED
271986	05/06/2021	FILTER SYSTEMS	10,555.47	CONTRACTED SERVICES; OUTSOURCED
271987	05/06/2021	FISHER SCIENTIFIC COMPANY	369.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
271988	05/06/2021	FORMAL FASHIONS INC	750.60	APPAREL; FINE ARTS
271989	05/06/2021	FORT WORTH HERD	100.00	TRAVEL SERVICES
271990	05/06/2021	FORT WORTH ISD	51,000.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
271991	05/06/2021	FRANKLIN COVEY CLIENT SERVICES INC	1,164.76	INSTRUCTIONAL MATERIALS; READING
271992	05/06/2021	FRED J. MILLER INC.	1,490.00	ATHLETIC EQUIPMENT
271993	05/06/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
271994	05/06/2021	GIERISCH BROS MOTOR COMPANY LTD	996.62	AUTOMOTIVE SERVICES
271995	05/06/2021	GOPHER SPORT CORP	278.79	ATHLETIC; TRAINING SUPPLIES
271996	05/06/2021	GRAINGER	5,258.56	MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT
271997	05/06/2021	HARRIS RATINGS WEEKLY	299.97	SUBSCRIPTIONS
271998	05/06/2021	HURST-EULESS-BEDFORD ISD	310.50	ADMINISTRATIVE SERVICES
271999	05/06/2021	HEINEMANN	1,344.61	INSTRUCTIONAL MATERIALS; READING
272000	05/06/2021	HELLAS CONSTRUCTION INC	2,100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272001	05/06/2021	HOBBY LOBBY	788.34	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
272002	05/06/2021	LORI ANN HOGUE	116.26	TRAVEL SERVICES
272003	05/06/2021	THE HOME DEPOT PRO	3,479.17	ATHLETIC EQUIPMENT HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
272006	05/06/2021	IMAGE MAKER 4U INC.	744.00	AWARDS AND RECOGNITION
272007	05/06/2021	INDUSTRIAL POWER TRUCK & EQUIPMENT	798.27	AUTOMOTIVE SERVICES
272008	05/06/2021	IOFFICE	17.82	PRINTING SERVICES
272009	05/06/2021	JASON'S DELI	528.58	CATERING SERVICES MEALS - STUDENT
272010	05/06/2021	JK CUSTOM APPAREL MARKETING DESIGNS	296.35	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
272011	05/06/2021	KATHY JOHNSON	150.00	CONTRACTED SERVICES; OUTSOURCED
272012	05/06/2021	JONES SCHOOL SUPPLY CO INC	147.00	AWARDS AND RECOGNITION

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272013	05/06/2021	KAPLAN EARLY LEARNING COMPANY	280.46	OFFICE SUPPLIES; CONSUMABLES
272014	05/06/2021	KD COLLEGE PREP LP	2,750.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272015	05/06/2021	KELLER TROPHY AND AWARDS	716.09	AWARDS AND RECOGNITION
272016	05/06/2021	KWIK KAR OF ROANOKE	51.00	AUTOMOTIVE SERVICES
272017	05/06/2021	KEVIN L LACEFIELD	338.24	TRAVEL SERVICES
272018	05/06/2021	LAKESHORE LEARNING MATERIALS	137.67	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
272019	05/06/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
272020	05/06/2021	LONE STAR IMPRINTS	1,217.10	AWARDS AND RECOGNITION
272021	05/06/2021	LOWES HOME IMPROVEMENT WAREHOUSE	224.70	ATHLETIC EQUIPMENT
272022	05/06/2021	DOMINO'S PIZZA	36.00	CATERING SERVICES
272024	05/06/2021	MASTER TEACHER THE	567.70	AWARDS AND RECOGNITION
272025	05/06/2021	JONATHAN MCNAMEE	660.00	CONTRACTED SERVICES; OUTSOURCED
272026	05/06/2021	MEDCO SUPPLY CO.	507.31	ATHLETIC; TRAINING SUPPLIES
272027	05/06/2021	JOSTENS	809.60	PRINTING SERVICES
272028	05/06/2021	MONOPRICE INC	71.13	PA SYSTEMS AND SOUND SUPPLIES
272029	05/06/2021	MATTHEW THOMAS MOORE	135.52	TRAVEL SERVICES
272030	05/06/2021	TAMERA S. MOORE	220.00	CONTRACTED SERVICES; OUTSOURCED
272031	05/06/2021	MORSCO SUPPLY, LLC	290.58	MAINTENANCE EQUIPMENT AND SUPPLIES
272032	05/06/2021	MOTOR MAINTENANCE SERVICES	406.55	ELECTRICAL EQUIPMENT AND SUPPLIES
272033	05/06/2021	MUSIC THEATRE INTERNATIONAL	1,311.00	THEATER ARTS SUPPLIES AND EQUIPMENT
272034	05/06/2021	N2 LEARNING	450.00	STAFF DEVELOPMENT
272035	05/06/2021	NASCO	3,301.63	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272036	05/06/2021	NASN-NAT'L ASSOC OF SCHOOL NURSES	559.50	MEMBERSHIPS
				STAFF DEVELOPMENT
272037	05/06/2021	NATIONAL AWARDS INC	300.00	AWARDS AND RECOGNITION
272038	05/06/2021	NATIONAL SCIENCE TEACHERS ASSOC	122.76	INSTRUCTIONAL MATERIALS; SCIENCE
272039	05/06/2021	NATIONAL SPEECH & DEBATE ASSOC/	839.00	APPAREL; GENERAL
				TRAVEL SERVICES
272040	05/06/2021	NAVIGATE360, LLC	833.32	COMPUTER SOFTWARE
272041	05/06/2021	NEWK'S EATERY	80.00	MEALS - STAFF
272042	05/06/2021	RONNIE NICHOLS	900.00	RENTALS
272043	05/06/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	197.85	CATERING SERVICES
272044	05/06/2021	NOODLETOOLS INC	2,541.00	CONTRACTED SERVICES; OUTSOURCED
272045	05/06/2021	NOTHING BUNDT CAKES	1,688.40	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
272047	05/06/2021	OFFICE DEPOT	1,378.87	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
272048	05/06/2021	OH MY GROUP, LLC	325.00	CATERING SERVICES

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272049	05/06/2021	O'REILLY AUTO PARTS	31.38	AUTOMOTIVE EQUIPMENT
272050	05/06/2021	OTC BRANDS INC	1,051.93	APPAREL; GENERAL
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				AWARDS AND RECOGNITION
272051	05/06/2021	OUTLAW BURGER	350.00	CATERING SERVICES
272052	05/06/2021	OVERDRIVE INC	3,569.96	LIBRARY BOOKS
272053	05/06/2021	PENDER'S MUSIC COMPANY	900.80	INSTRUCTIONAL MATERIALS
272054	05/06/2021	PIONEER DRAMA SERVICE	411.08	THEATER ARTS SUPPLIES AND EQUIPMENT
272055	05/06/2021	PITNEY BOWES/PURCHASE POWER	151.18	OFFICE SUPPLIES; CONSUMABLES
272056	05/06/2021	PLAYSCRIPTS INC	169.49	THEATER ARTS SUPPLIES AND EQUIPMENT
272057	05/06/2021	POKEY O'S DENTON COUNTY	623.75	CATERING SERVICES
				FOOD - PRODUCE
272058	05/06/2021	POOLSURE	187.52	AQUATIC EQUIPMENT & SUPPLIES
272059	05/06/2021	POSITIVE PROMOTIONS	93.45	MEDICAL EQUIPMENT AND SUPPLIES
272060	05/06/2021	PPG ARCHITECTURAL FINISHES	33.87	PAINTING EQUIPMENT AND SUPPLIES
272061	05/06/2021	PRECISION BUSINESS MACHINES	384.99	OFFICE SUPPLIES; CONSUMABLES
272062	05/06/2021	PREMIERE INSTALL MOVERS LLC	738.86	CONTRACTED SERVICES; OUTSOURCED
272063	05/06/2021	PRIME PEST MANAGEMENT	3,383.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
272064	05/06/2021	PROJECT LEAD THE WAY INC.	3,600.00	STAFF DEVELOPMENT
272065	05/06/2021	QUADIENT, INC.	1,037.89	MAIL ROOM EQUIPMENT AND SUPPLIES
				RENTALS
272066	05/06/2021	QUILL CORPORATION	256.65	OFFICE SUPPLIES; CONSUMABLES
272067	05/06/2021	R FOX DESIGNS LP	5,809.60	CONTRACTED SERVICES; OUTSOURCED
				RENTALS
272068	05/06/2021	R FOX DESIGNS LP	8,733.00	CONTRACTED SERVICES; OUTSOURCED
272069	05/06/2021	RAISING CANE'S RESTAURANTS LLC	694.96	CATERING SERVICES
272070	05/06/2021	RAPTOR TECHNOLOGIES	300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
272071	05/06/2021	REALLY GOOD STUFF	464.49	OFFICE SUPPLIES; CONSUMABLES
272072	05/06/2021	RED'S BBQ	500.00	CATERING SERVICES
272073	05/06/2021	RELIANT TRANSPORTATION	24,688.05	TRAVEL SERVICES
272074	05/06/2021	RELX INC	247.00	SUBSCRIPTIONS
272075	05/06/2021	REV19 PAYK12, LLC	3,142.95	ATHLETIC; TRAINING SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
272076	05/06/2021	RHYTHM BAND INSTRUMENTS INC	162.45	MUSICAL INSTRUMENTS
272077	05/06/2021	ROANOKE AUTO SUPPLY LTD	129.39	AUTOMOTIVE EQUIPMENT
272078	05/06/2021	ROANOKE WINNELSON CO	8,894.52	MAINTENANCE EQUIPMENT AND SUPPLIES
272079	05/06/2021	ROMEO MUSIC	245.00	PA SYSTEMS AND SOUND SUPPLIES
272080	05/06/2021	RUGBY ARCHITECTURAL BUILDING PROD.	36.60	MAINTENANCE EQUIPMENT AND SUPPLIES
272081	05/06/2021	SAN ANGELO ISD	250.00	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272082	05/06/2021	SCHOLASTIC BOOK FAIRS	4,776.00	LIBRARY BOOKS
272083	05/06/2021	SCHOLASTIC BOOK FAIRS	708.47	AWARDS AND RECOGNITION
272084	05/06/2021	SCHOLASTIC BOOK FAIRS	1,504.93	FUNDRAISING
272085	05/06/2021	SCHOLASTIC BOOK FAIRS	4,116.87	LIBRARY BOOKS
272086	05/06/2021	SCHOOL HEALTH CORPORATION	14,590.05	MEDICAL EQUIPMENT AND SUPPLIES
272087	05/06/2021	SCHOOL OUTFITTERS	406.26	OFFICE SUPPLIES; CONSUMABLES
272088	05/06/2021	SCHOOL SPECIALTY, LLC	264.39	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
272089	05/06/2021	SCREENCAST-O-MATIC	114.00	SUBSCRIPTIONS
272090	05/06/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	1,570.33	INSURANCE; COVERAGES
272091	05/06/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	628.92	PRINTING EQUIPMENT AND SUPPLIES
272092	05/06/2021	SITEONE LANDSCAPE SUPPLY LLC	629.31	MAINTENANCE EQUIPMENT AND SUPPLIES
272093	05/06/2021	SKC DESIGNZ LLC	527.50	ATHLETIC APPAREL
272094	05/06/2021	SEAN SPRINGER	160.00	CONTRACTED SERVICES; OUTSOURCED
272095	05/06/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
272096	05/06/2021	STAPLES INC.	1,017.05	OFFICE SUPPLIES; CONSUMABLES
272097	05/06/2021	SCP COLDWORKS-STEEL CITY POPS	1,628.56	CATERING SERVICES
272098	05/06/2021	STENHOUSE PUBLISHERS	576.00	INSTRUCTIONAL MATERIALS; READING
272099	05/06/2021	SUN RISE CREATIONS	465.00	APPAREL; GENERAL
				APPAREL; WORK UNIFORMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
272100	05/06/2021	SUNSTATE EQUIPMENT COMPANY	245.38	AUTOMOTIVE EQUIPMENT
272101	05/06/2021	SYMONDS FLAGS & POLES, INC.	328.95	OFFICE SUPPLIES; CONSUMABLES
272102	05/06/2021	SYSCO DALLAS INC	864.58	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272103	05/06/2021	TARRANT COUNTY ELECTIONS	8,000.00	PROFESSIONAL SERVICES - CONTRACTED
272104	05/06/2021	TASBO	1,655.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
272105	05/06/2021	TASBO	135.00	MEMBERSHIPS
272106	05/06/2021	TASC	25.00	STAFF DEVELOPMENT
272107	05/06/2021	TASC	640.00	TRAVEL SERVICES
272108	05/06/2021	TASSP/TASC	640.00	TRAVEL SERVICES
272109	05/06/2021	TEACHER'S DISCOVERY	69.96	INSTRUCTIONAL MATERIALS
272110	05/06/2021	TEACHING SYSTEMS INC	634.58	INSTRUCTIONAL MATERIALS
272111	05/06/2021	TEXAN FLOWERS	100.00	FLORAL SUPPLIES
272112	05/06/2021	TEXAS A&M INTERNATIONAL UNIVERSITY	99.00	STAFF DEVELOPMENT
272113	05/06/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
272114	05/06/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
272115	05/06/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	45.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272116	05/06/2021	TIMECLOCK PLUS, LLC	10,109.38	OFFICE EQUIPMENT
272117	05/06/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
272118	05/06/2021	TX ADRENALINE FUNDRAISING	2,693.50	ATHLETIC; TRAINING SUPPLIES
272119	05/06/2021	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	1,150.00	STAFF DEVELOPMENT
272120	05/06/2021	U.S. OIL A DIVISION OF U.S. VENTURE	30,625.75	FUEL
272121	05/06/2021	US GAMES	505.11	ATHLETIC EQUIPMENT
272122	05/06/2021	VATAT	900.00	STAFF DEVELOPMENT
272123	05/06/2021	VERNIER SOFTWARE & TECHNOLOGY	16,099.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
272124	05/06/2021	THE VIRTUAL MEET EXPERIENCE LLC	300.00	TRAVEL SERVICES
272125	05/06/2021	LUKE VOGT	130.00	CONTRACTED SERVICES; OUTSOURCED
272131	05/06/2021	WAL-MART	14,722.24	APPAREL; GENERAL
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				COMPUTER SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; BILINGUAL
				LIBRARY SUPPLIES
272132	05/06/2021	ADAM WATKINS	160.00	CONTRACTED SERVICES; OUTSOURCED
272133	05/06/2021	NICOLE M WEBB	86.80	TRAVEL SERVICES
272134	05/06/2021	WEST MUSIC COMPANY	1,493.89	MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
272135	05/06/2021	WESTERN PAPER CO	4,371.85	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
272136	05/06/2021	WILLIAM V MACGILL & CO	177.99	MEDICAL EQUIPMENT AND SUPPLIES
272137	05/06/2021	YOUSCIENCE, LLC	8,550.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272138	05/06/2021	YOUTHLIGHT, INC.	454.74	INSTRUCTIONAL MATERIALS
272139	05/06/2021	ZAYO GROUP LLC	6,398.40	UTILITY SERVICES
272140	05/13/2021	1ST PLACE SIGNS & PROMO PRODUCTS	433.96	INSTRUCTIONAL MATERIALS
				PRINTING SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272141	05/13/2021	4IMPRINT	1,321.24	AWARDS AND RECOGNITION
272142	05/13/2021	ABLENET, INC	220.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272143	05/13/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	420.00	CONTRACTED SERVICES; OUTSOURCED
272144	05/13/2021	ACCO BRAND USA/GBC	175.84	OFFICE SUPPLIES; CONSUMABLES
272145	05/13/2021	ACCOUNTABLE HEALTHCARE STAFFING	18,359.50	SPECIAL EDUCATION SERVICES
272146	05/13/2021	ACE MART RESTAURANT SUPPLY	1,237.51	OFFICE SUPPLIES; CONSUMABLES
272147	05/13/2021	RUTH MARGARET ACHILLES	387.02	TRAVEL SERVICES
272148	05/13/2021	ACTIVE INTERNET TECHNOLOGIES	32,500.00	COMMUNICATIONS
272149	05/13/2021	COURTNEY SCOTT ADAMS	178.98	TRAVEL SERVICES
272150	05/13/2021	AEROWAVE TECHNOLOGIES, LLC	366.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
272151	05/13/2021	ALC SCHOOLS LLC.	27,387.50	CONTRACTED SERVICES; OUTSOURCED
272155	05/13/2021	AMAZON.COM	13,137.40	APPLIANCES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				HARDWARE AND HAND TOOLS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
272156	05/13/2021	AMERICAN AGRO PRODUCTS	4,177.56	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
272157	05/13/2021	AMERICAN HEART ASSOCIATION	356.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272158	05/13/2021	AMERICAN SCHOOL COUNSELING ASSOC	199.00	STAFF DEVELOPMENT
272159	05/13/2021	ANIXTER	1,749.39	MAINTENANCE EQUIPMENT AND SUPPLIES
272160	05/13/2021	APPLE INC.	2,796.00	CONTRACTED SERVICES; OUTSOURCED
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
272162	05/13/2021	ARAMARK - NORTHWEST ISD	1,672.85	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				MEALS - STAFF
272163	05/13/2021	ARCHIVE SUPPLIES INC	182.16	MAINTENANCE EQUIPMENT AND SUPPLIES
272164	05/13/2021	ARGUMENT-DRIVEN INQUIRY LLC	6,837.00	STAFF DEVELOPMENT
272166	05/13/2021	THE ART OF EDUCATION UNIVERSITY LL	399.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272167	05/13/2021	ASCD MEMBERSHIP	89.00	MEMBERSHIPS
272169	05/13/2021	ATHLETIC SUPPLY INC.	49,277.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
272170	05/13/2021	ATMOS ENERGY	2,350.19	UTILITY SERVICES
272171	05/13/2021	ATMOS ENERGY	212.88	UTILITY SERVICES
272172	05/13/2021	ATMOS ENERGY	1,862.97	UTILITY SERVICES
272173	05/13/2021	ATMOS ENERGY	261.64	UTILITY SERVICES
272174	05/13/2021	ATMOS ENERGY	258.07	UTILITY SERVICES
272175	05/13/2021	ATMOS ENERGY	427.62	UTILITY SERVICES
272176	05/13/2021	ATMOS ENERGY	264.13	UTILITY SERVICES
272177	05/13/2021	ATMOS ENERGY	233.12	UTILITY SERVICES
272178	05/13/2021	ATMOS ENERGY	266.92	UTILITY SERVICES
272179	05/13/2021	AUTOZONE STORES LLC	308.84	AUTOMOTIVE EQUIPMENT
272181	05/13/2021	B&H PHOTO VIDEO	1,940.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
272182	05/13/2021	BACK TO BASICS LEARNING DYNAMICS	6,086.50	CONTRACTED SERVICES; OUTSOURCED
272183	05/13/2021	DAN R BAILEY	225.00	CONTRACTED SERVICES; OUTSOURCED
272184	05/13/2021	BAKER DISTRIBUTING COMPANY LLC	2,392.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272185	05/13/2021	BALFOUR/RECOGNITION, INC	1,090.00	AWARDS AND RECOGNITION
272186	05/13/2021	BARNES & NOBLE	1,530.00	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
272187	05/13/2021	BELL'S BOOK NEST	5,547.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
272188	05/13/2021	BELL'S MUSIC SHOP INC	10,014.85	MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
272189	05/13/2021	SHANNON SWAIN BLACK	12.94	TRAVEL SERVICES
272190	05/13/2021	BLICK ART MATERIALS LLC	2,173.72	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
272191	05/13/2021	KRISTEN BOULET	150.00	CONTRACTED SERVICES; OUTSOURCED
272192	05/13/2021	BOUND TO STAY BOUND BOOKS	1,485.34	LIBRARY BOOKS
272193	05/13/2021	JOSHUA TAYLOR BOUSE	26.66	TRAVEL SERVICES
272194	05/13/2021	GAIL BOWERS	80.00	CONTRACTED SERVICES; OUTSOURCED
272195	05/13/2021	AMELIA KATHRYN IBARRA BOWLER	105.45	TRAVEL SERVICES
272197	05/13/2021	BRANDED1ST.COM	432.00	PRINTING SERVICES
272198	05/13/2021	BSN SPORTS LLC	16,204.25	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272199	05/13/2021	CARRIE BUNCE	52.75	TRAVEL SERVICES
272200	05/13/2021	KIM BURGE	200.00	CONTRACTED SERVICES; OUTSOURCED
272201	05/13/2021	BUSINESS ESSENTIALS	10,799.98	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272202	05/13/2021	BUSINESS FLOORING SPECIALISTS LP	1,838.60	MAINTENANCE EQUIPMENT AND SUPPLIES
272203	05/13/2021	BYRON NELSON BLOOMS	90.00	FLORAL SUPPLIES
272204	05/13/2021	C AND R SERVICES	11,446.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
272205	05/13/2021	C C CREATIONS	272.50	AWARDS AND RECOGNITION
272206	05/13/2021	REBEKAH LYNN CAMP	46.87	TRAVEL SERVICES
272207	05/13/2021	CAMT	693.00	STAFF DEVELOPMENT
272208	05/13/2021	CANON SOLUTIONS AMERICA INC	250.00	COPY MACHINES
272209	05/13/2021	CAROLINA BIOLOGICAL SUPPLY CO	108.13	OFFICE SUPPLIES; CONSUMABLES
272210	05/13/2021	CBT NUGGETS LLC	7,787.00	COMPUTER SOFTWARE
				SUBSCRIPTIONS
272211	05/13/2021	CDW GOVERNMENT INC	738.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SOFTWARE
272212	05/13/2021	CHAMP DONUT COMPANY	46.00	MEALS - STAFF
272213	05/13/2021	CHEERLEADING COMPANY, INC.	293.63	OFFICE SUPPLIES; CONSUMABLES
272214	05/13/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	77.76	CATERING SERVICES
272215	05/13/2021	CHICK-FIL-A	176.99	CATERING SERVICES
272216	05/13/2021	CHICK-FIL-A	136.72	CATERING SERVICES
272217	05/13/2021	CHICK-FIL-A	54.50	CATERING SERVICES
272218	05/13/2021	CHILDREN'S PLUS INC	1,641.42	OFFICE SUPPLIES; CONSUMABLES
				LIBRARY BOOKS
272219	05/13/2021	CINTAS FIRST AID & SAFETY	704.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
272222	05/13/2021	CITIBANK N.A	19,344.05	ADMINISTRATIVE SERVICES
				AWARDS AND RECOGNITION
				MEALS - STUDENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STAFF
				TRAVEL SERVICES
272223	05/13/2021	CITY OF FORT WORTH	580.00	ADMINISTRATIVE SERVICES
272224	05/13/2021	CITY OF HASLET	150.21	UTILITY SERVICES
272225	05/13/2021	CITY OF HASLET	150.21	UTILITY SERVICES
272226	05/13/2021	CITY OF HASLET	973.02	UTILITY SERVICES
272227	05/13/2021	CITY OF HASLET	270.38	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
272228	05/13/2021	CITY OF NEWARK	1,507.63	UTILITY SERVICES
272229	05/13/2021	CITY OF NEWARK	75.00	UTILITY SERVICES
272230	05/13/2021	CITY OF NEWARK	75.00	UTILITY SERVICES
272231	05/13/2021	CITY OF NEWARK	728.13	UTILITY SERVICES
272232	05/13/2021	CITY OF RHOME	40.56	UTILITY SERVICES
272233	05/13/2021	CITY OF RHOME	40.80	UTILITY SERVICES
272234	05/13/2021	CITY OF RHOME	40.56	UTILITY SERVICES
272235	05/13/2021	CITY OF RHOME	447.33	UTILITY SERVICES
272236	05/13/2021	CITY OF RHOME	212.86	UTILITY SERVICES
272237	05/13/2021	CITY OF RHOME	221.14	UTILITY SERVICES
272238	05/13/2021	CITY OF RHOME	40.56	UTILITY SERVICES
272239	05/13/2021	CITY OF RHOME	212.11	UTILITY SERVICES
272240	05/13/2021	CITY OF RHOME	258.94	UTILITY SERVICES
272241	05/13/2021	CITYFRONT INNOVATIONS, LLC	335.58	CONTRACTED SERVICES; OUTSOURCED
272242	05/13/2021	WILLIAM CLOUD	320.00	CONTRACTED SERVICES; OUTSOURCED
272243	05/13/2021	COAST TO COAST COMPUTER PRODUCTS	95.20	PRINTING EQUIPMENT AND SUPPLIES
272244	05/13/2021	COFFEE CABANA OF TEXAS	229.30	CATERING SERVICES
272245	05/13/2021	COLLEGE BOARD	174.00	INSTRUCTIONAL MATERIALS
272246	05/13/2021	MARY LOPRESTI COOK	142.69	TRAVEL SERVICES
272247	05/13/2021	COOLE SCHOOL	452.80	OFFICE SUPPLIES; CONSUMABLES
272248	05/13/2021	ANDREW CORY	150.00	CONTRACTED SERVICES; OUTSOURCED
272249	05/13/2021	CRAWFORD ELECTRIC SUPPLY	356.00	ELECTRICAL EQUIPMENT AND SUPPLIES
272251	05/13/2021	D & H TECHNOLOGIES, LLC	6,382.78	CONTRACTED SERVICES; OUTSOURCED
272252	05/13/2021	KATHERINE DANIELS	16.69	TRAVEL SERVICES
272253	05/13/2021	DATA RECOGNITION CORPORATION	525.00	INSTRUCTIONAL MATERIALS
272254	05/13/2021	CASEY H DAVIDSON	366.02	TRAVEL SERVICES
272256	05/13/2021	BENJAMIN NICHOLAS DAVISSON	-	TRAVEL SERVICES
272257	05/13/2021	DELL MARKETING LP	5,986.00	COMPUTER HARDWARE
272258	05/13/2021	DEMCO INC.	958.02	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
272259	05/13/2021	DENTON RECORD-CHRONICLE	371.40	ADVERTISING
272260	05/13/2021	DESIGNS BY KING, INC.	452.00	ATHLETIC EQUIPMENT
272261	05/13/2021	DESTINATION IMAGINATION INC	749.00	MEMBERSHIPS
				TRAVEL SERVICES
272262	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
272263	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
272264	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
272265	05/13/2021	DESTINATION IMAGINATION INC	354.00	TRAVEL SERVICES
272266	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
272267	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES
272268	05/13/2021	DESTINATION IMAGINATION INC	400.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272269	05/13/2021	TANNER DETERS	40.00	CONTRACTED SERVICES; OUTSOURCED
272271	05/13/2021	DIGITAL RESOURCES INC.	30,926.40	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
272272	05/13/2021	DON TACO FRESH MEX GRILL	614.65	CATERING SERVICES
272274	05/13/2021	DREAM RANCH OFFICE SUPPLIES	5,832.30	OFFICE SUPPLIES; CONSUMABLES
272275	05/13/2021	DRUMFIT USA CORPORATION	1,200.00	ATHLETIC; TRAINING SUPPLIES
272276	05/13/2021	EASY RAISER	9,421.78	APPAREL; GENERAL
				ATHLETIC EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
272277	05/13/2021	EATON FLORAL EXPRESSIONS	380.00	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
272278	05/13/2021	LUCAS S EDENFIELD	121.48	MEALS - STAFF
272279	05/13/2021	EDUCATION SERVICE CENTER XI	75.00	STAFF DEVELOPMENT
272280	05/13/2021	EL CENTRO COLLEGE/	1,062.00	CONTRACTED SERVICES; OUTSOURCED
272281	05/13/2021	ETS	150.00	INSTRUCTIONAL MATERIALS
272282	05/13/2021	LAURA FARNELL	200.00	CONTRACTED SERVICES; OUTSOURCED
272283	05/13/2021	FAST SIGNS OF FORT WORTH	7,050.12	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
272284	05/13/2021	FEDERAL EXPRESS	205.21	MAIL ROOM EQUIPMENT AND SUPPLIES
				PROFESSIONAL SERVICES - CONTRACTED
272285	05/13/2021	FIRE WATER SPRINKLER PROTECTION LLC	5,720.00	CONTRACTED SERVICES; OUTSOURCED
272286	05/13/2021	FOLLETT SCHOOL SOLUTIONS INC.	2,084.34	LIBRARY BOOKS
272287	05/13/2021	LAURA ELISABETH FORSTON	11.16	TRAVEL SERVICES
272288	05/13/2021	FORT WORTH MUSEUM SCIENCE & HISTORY	365.00	TRAVEL SERVICES
272289	05/13/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
272290	05/13/2021	THE FOUNDATION FOR MUSIC EDUCATION	275.00	TRAVEL SERVICES
272291	05/13/2021	FUZZY'S TACO SHOP	741.20	MEALS - STAFF
272292	05/13/2021	KARLA G GALLIGAN	75.15	TRAVEL SERVICES
272294	05/13/2021	GANDY INK SCREEN PRINTING	2,913.20	APPAREL; FINE ARTS
				ATHLETIC APPAREL
272295	05/13/2021	GIERISCH BROS MOTOR COMPANY LTD	1,330.84	AUTOMOTIVE SERVICES
272296	05/13/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	50.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
272298	05/13/2021	GOPHER SPORT CORP	8,874.60	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS
272299	05/13/2021	GPS INSIGHT LLC	2,145.70	AUTOMOTIVE SERVICES
272300	05/13/2021	GRAINGER	2,041.79	MAINTENANCE EQUIPMENT AND SUPPLIES



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				SAFETY RELATED EQUIPMENT AND SUPPLIES
272301	05/13/2021	BRETT SEBASTIAN GREEN	13.86	TRAVEL SERVICES
272302	05/13/2021	THE HAPPY CHEF INC	437.06	APPAREL; GENERAL
272304	05/13/2021	LINDSEY HARRIS	200.00	CONTRACTED SERVICES; OUTSOURCED
272305	05/13/2021	MEGGEN SMILEY HEISSERER	18.37	TRAVEL SERVICES
272306	05/13/2021	JERRY DON HENRY	115.00	CONTRACTED SERVICES; OUTSOURCED
272307	05/13/2021	HICO DISTRIBUTING	230.00	OFFICE SUPPLIES; CONSUMABLES
272308	05/13/2021	HIGGINBOTHAM INSURANCE AGENCY INC	1,719.72	INSURANCE; COVERAGES
272309	05/13/2021	HOBBY LOBBY	1,716.76	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
272310	05/13/2021	RACHEL KAY HOLT	150.00	TRAVEL SERVICES
272311	05/13/2021	THE HOME DEPOT PRO	1,236.18	APPLIANCES
				AWARDS AND RECOGNITION
				HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
272312	05/13/2021	AMBER HOOPER	200.00	CONTRACTED SERVICES; OUTSOURCED
272313	05/13/2021	HOUSTON ISD-MEDICAID FINANCE	3,502.44	CONTRACTED SERVICES; OUTSOURCED
272314	05/13/2021	IMAGE MAKER 4U INC.	1,768.00	AWARDS AND RECOGNITION
				PRINTING SERVICES
272316	05/13/2021	IOFFICE	13,183.74	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				GROUND AND LANDSCAPING
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				ATHLETIC; TRAINING SUPPLIES
272317	05/13/2021	ITALIAN BISTRO INC.	49.96	CATERING SERVICES
272318	05/13/2021	ITALIAN BISTRO INC.	215.64	CATERING SERVICES
272319	05/13/2021	J. REYNOLDS & CO INC.	750.00	CONTRACTED SERVICES; OUTSOURCED
272320	05/13/2021	J.W. PEPPER & SONS INC.	994.74	INSTRUCTIONAL MATERIALS
272321	05/13/2021	JD PALATINE, LLC	202.65	CONTRACTED SERVICES; OUTSOURCED
272323	05/13/2021	JOSTENS	561.80	AWARDS AND RECOGNITION
272324	05/13/2021	JUSTIN ACE HARDWARE	22.14	MAINTENANCE EQUIPMENT AND SUPPLIES
272325	05/13/2021	KB SPEECH THERAPY SOLUTIONS	3,000.00	SPECIAL EDUCATION SERVICES
272326	05/13/2021	KELLER ISD	4,402.37	ADMINISTRATIVE SERVICES
				CATERING SERVICES

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272327	05/13/2021	KELLER TROPHY AND AWARDS	1,334.01	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
272328	05/13/2021	KWIK KAR OF ROANOKE	117.46	AUTOMOTIVE SERVICES
272329	05/13/2021	LAKESHORE LEARNING MATERIALS	208.03	INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
272330	05/13/2021	LASER SECURITY RESPONSE INC	2,885.76	PROFESSIONAL SERVICES - CONTRACTED
272331	05/13/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
272332	05/13/2021	THE LIBRARY STORE	194.81	LIBRARY SUPPLIES
272333	05/13/2021	LONE STAR IMPRINTS	741.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272334	05/13/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
272335	05/13/2021	MICHAELE A MACK	9.52	TRAVEL SERVICES
272336	05/13/2021	MACKIN EDUCATIONAL RESOURCES	1,507.51	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
272337	05/13/2021	MAESTRO THEATRE	550.00	STAFF DEVELOPMENT
272338	05/13/2021	MARK'S PLUMBING PARTS	1,270.15	MAINTENANCE EQUIPMENT AND SUPPLIES
272339	05/13/2021	LULANI NICHOLE MARTINEZ	21.39	TRAVEL SERVICES
272340	05/13/2021	CHRISTINA ANN MCBROOM	117.99	TRAVEL SERVICES
272341	05/13/2021	JOSHUA J. MCGUIRE	250.00	CONTRACTED SERVICES; OUTSOURCED
272342	05/13/2021	MEAT U ANYWHERE	1,395.00	CATERING SERVICES
272343	05/13/2021	MEDCO SUPPLY CO.	2,457.88	ATHLETIC; TRAINING SUPPLIES
272344	05/13/2021	NAZARIO BOLO MENDOZA	220.00	CONTRACTED SERVICES; OUTSOURCED
272345	05/13/2021	M-F ATHLETIC COMPANY	350.60	ATHLETIC EQUIPMENT
272346	05/13/2021	STEPHANIE CRISTINA MITCHELL	131.38	TRAVEL SERVICES
272347	05/13/2021	MOBILE MINI I INC	2,652.78	COVID
				RENTALS
272348	05/13/2021	MONOPRICE INC	16,712.65	COMPUTER HARDWARE
272350	05/13/2021	MORSCO SUPPLY, LLC	339.32	MAINTENANCE EQUIPMENT AND SUPPLIES
272351	05/13/2021	MR JIM'S PIZZA #88 - HASLET	130.30	CATERING SERVICES
272352	05/13/2021	NATIONAL HEALTHCAREER ASSOCIATION	468.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272353	05/13/2021	NATIONAL NOTARY ASSOCIATION	233.00	MEMBERSHIPS
272354	05/13/2021	NCS PEARSON INC.	90.00	INSTRUCTIONAL MATERIALS
272355	05/13/2021	NELI-NATIONAL EDUCATOR'S LAW INST.	410.00	STAFF DEVELOPMENT
272356	05/13/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	115.40	CATERING SERVICES
272357	05/13/2021	NORCOSTCO/TX COSTUME	4,981.30	PA SYSTEMS AND SOUND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
272358	05/13/2021	DARIN NORTHAM	40.00	CONTRACTED SERVICES; OUTSOURCED
272359	05/13/2021	NOTHING BUNDT CAKES	909.50	CATERING SERVICES
272362	05/13/2021	OFFICE DEPOT	5,321.29	AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
272363	05/13/2021	OLIVE GARDEN	63.92	CATERING SERVICES
272364	05/13/2021	OLIVE GARDEN	198.84	CATERING SERVICES
272365	05/13/2021	ONESOURCE COMMUNICATIONS	5,592.21	CONTRACTED SERVICES; OUTSOURCED
				UTILITY SERVICES
272366	05/13/2021	O'REILLY AUTO PARTS	115.54	AUTOMOTIVE EQUIPMENT
272367	05/13/2021	OTC BRANDS INC	1,206.45	OFFICE SUPPLIES; CONSUMABLES
272368	05/13/2021	ANNELISE KATHRYN OSWALT	6.61	TRAVEL SERVICES
272369	05/13/2021	PARTS TOWN, LLC	152.56	MAINTENANCE EQUIPMENT AND SUPPLIES
272370	05/13/2021	PENDER'S MUSIC COMPANY	247.00	INSTRUCTIONAL MATERIALS
272371	05/13/2021	PERMA-BOUND	1,183.26	LIBRARY BOOKS
272372	05/13/2021	ABIGAIL PAULINE PIERCE	11.59	TRAVEL SERVICES
272373	05/13/2021	EMILIO PLA	375.00	CONTRACTED SERVICES; OUTSOURCED
272374	05/13/2021	POOLSURE	1,479.63	AQUATIC EQUIPMENT & SUPPLIES
272375	05/13/2021	PPG ARCHITECTURAL FINISHES	194.02	PAINTING EQUIPMENT AND SUPPLIES
272376	05/13/2021	PRAXAIR DISTRIBUTION INC	420.38	MAINTENANCE EQUIPMENT AND SUPPLIES
272377	05/13/2021	PREMIERE INSTALL MOVERS LLC	1,059.60	CONTRACTED SERVICES; OUTSOURCED
272378	05/13/2021	PRIME PEST MANAGEMENT	2,530.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
272379	05/13/2021	PRO-ED INC.	577.50	INSTRUCTIONAL MATERIALS
272380	05/13/2021	PROMPT	3,000.00	CONTRACTED SERVICES; OUTSOURCED
272381	05/13/2021	PRUFROCK PRESS	2,244.00	INSTRUCTIONAL MATERIALS
272382	05/13/2021	QDOBA MEXICAN EATS	99.90	CATERING SERVICES
272383	05/13/2021	QDOBA MEXICAN EATS	1,626.31	CATERING SERVICES
272384	05/13/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
272385	05/13/2021	QUILL AND SCROLL	437.00	AWARDS AND RECOGNITION
272386	05/13/2021	QUILL CORPORATION	182.48	OFFICE SUPPLIES; CONSUMABLES
272387	05/13/2021	MATTHEW JOHN QUINLAN	70.00	CONTRACTED SERVICES; OUTSOURCED
272388	05/13/2021	R FOX DESIGNS LP	9,060.80	CONTRACTED SERVICES; OUTSOURCED
272389	05/13/2021	RAIN PONCHOS PLUS LLC	363.30	APPAREL; FINE ARTS
272390	05/13/2021	RAM INDUSTRIAL EQUIPMENT CO	155.58	AUTOMOTIVE SERVICES
272391	05/13/2021	RAPTOR TECHNOLOGIES	1,228.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
272393	05/13/2021	RELIANT TRANSPORTATION	35,154.82	TRAVEL SERVICES
272394	05/13/2021	RIVERSIDE INSIGHTS	3,220.91	INSTRUCTIONAL MATERIALS; BILINGUAL
272395	05/13/2021	ROANOKE AUTO SUPPLY LTD	6.58	AUTOMOTIVE EQUIPMENT
272396	05/13/2021	ROANOKE WINNELSON CO	14,601.32	MAINTENANCE EQUIPMENT AND SUPPLIES
272397	05/13/2021	AIMEE MICHELLE ROBINSON	256.98	TRAVEL SERVICES
272398	05/13/2021	THE RON CLARK ACADEMY INC.	1,800.00	INSTRUCTIONAL MATERIALS
272399	05/13/2021	ROSE COSTUMES	1,781.00	APPAREL; FINE ARTS

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				RENTALS
272402	05/13/2021	SAM'S WHOLESALE CLUB DIRECT	5,469.09	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				FURNITURE - OFFICE
272403	05/13/2021	JUAN CARLOS SANCHEZ	19.60	TRAVEL SERVICES
272404	05/13/2021	SCANTRON CORPORATION	796.47	INSTRUCTIONAL MATERIALS
272405	05/13/2021	SCHOOL SPECIALTY, LLC	2,736.45	ART EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
272406	05/13/2021	ROBERT SERWETZ	46.14	TRAVEL SERVICES
272407	05/13/2021	SHANER SPEECH PATHOLOGY, PLLC	7,591.50	SPECIAL EDUCATION SERVICES
272408	05/13/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	520.00	COMPUTER HARDWARE
272409	05/13/2021	SITEONE LANDSCAPE SUPPLY LLC	1,033.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272410	05/13/2021	SKC DESIGNZ LLC	8,930.15	ATHLETIC APPAREL
				APPAREL; GENERAL
272411	05/13/2021	SMITH PROTECTIVE SERVICES	8,105.68	CONTRACTED SERVICES; OUTSOURCED
272412	05/13/2021	SOUTHERN METHODIST UNIVERSITY	800.00	STAFF DEVELOPMENT
272413	05/13/2021	SOUTHERN METHODIST UNIVERSITY	800.00	STAFF DEVELOPMENT
272414	05/13/2021	SOCIAL STUDIES SCHOOL SERVICE	148.18	INSTRUCTIONAL MATERIALS
272415	05/13/2021	SOLANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
272416	05/13/2021	SOUND PRODUCTIONS, LLC	1,311.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
272417	05/13/2021	SOUTHERN COMPUTER WAREHOUSE INC	891.24	OFFICE SUPPLIES; CONSUMABLES
272418	05/13/2021	SOUTHWEST EMBLEM COMPANY INC	725.00	AWARDS AND RECOGNITION
272419	05/13/2021	SPORTS IMPORTS INC.	1,615.35	ATHLETIC; TRAINING SUPPLIES
272420	05/13/2021	JUSTIN STAMPS	360.00	CONTRACTED SERVICES; OUTSOURCED
272421	05/13/2021	STAPLES INC.	464.58	OFFICE SUPPLIES; CONSUMABLES
272422	05/13/2021	SCP COLDWORKS-STEEL CITY POPS	747.76	CATERING SERVICES
272424	05/13/2021	SUN RISE CREATIONS	600.00	APPAREL; GENERAL
272425	05/13/2021	SUPPLEMENTAL HEALTH CARE	1,242.00	SPECIAL EDUCATION SERVICES
272426	05/13/2021	JENNIFER DAWN SVATKO	35.95	TRAVEL SERVICES
272427	05/13/2021	SWEETWATER	858.90	MUSICAL INSTRUMENTS
				PA SYSTEMS AND SOUND SUPPLIES
272428	05/13/2021	SYSCO DALLAS INC	2,163.25	FOOD ITEMS - GROCERY ITEMS
272429	05/13/2021	JAMES RODDY TANNER JR	400.00	CONTRACTED SERVICES; OUTSOURCED
272430	05/13/2021	TASBO	1,480.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
272431	05/13/2021	TC TIRE SERVICE/THOMAS GAUGHT	174.00	AUTOMOTIVE SERVICES

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272432	05/13/2021	SHELLEY TERRY	120.00	CONTRACTED SERVICES; OUTSOURCED
272433	05/13/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
272434	05/13/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
272435	05/13/2021	TEXAS HIGH SCHOOL COACHES' ASSOC	130.00	MEMBERSHIPS
272436	05/13/2021	TEXAS K-12 CTO COUNCIL	50.00	STAFF DEVELOPMENT
272437	05/13/2021	TEXAS K-12 CTO COUNCIL	150.00	STAFF DEVELOPMENT
272438	05/13/2021	TEXAS SCOTTISH RITE HOSPITAL	35.00	STAFF DEVELOPMENT
272439	05/13/2021	TEXAS VETERINARY MEDICAL ASSOC	2,025.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272440	05/13/2021	TEXAS VETERINARY MEDICAL ASSOC	70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272441	05/13/2021	THE CLUB HASLET	460.00	CATERING SERVICES
272442	05/13/2021	THERAPRO INC.	120.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272443	05/13/2021	THERAPY SHOPPE INC	839.04	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
272445	05/13/2021	SARAH ELIZABETH TOHLEN	17.53	TRAVEL SERVICES
272446	05/13/2021	TOWN OF NORTHLAKE	120.67	UTILITY SERVICES
272447	05/13/2021	TOWN OF NORTHLAKE	120.88	UTILITY SERVICES
272448	05/13/2021	TOWN OF NORTHLAKE	973.27	UTILITY SERVICES
272449	05/13/2021	TOWN OF NORTHLAKE	234.00	UTILITY SERVICES
272450	05/13/2021	TOWN OF NORTHLAKE	234.00	UTILITY SERVICES
272451	05/13/2021	TOWN OF NORTHLAKE	234.00	UTILITY SERVICES
272452	05/13/2021	TOWN OF NORTHLAKE	234.00	UTILITY SERVICES
272453	05/13/2021	TRANE U.S., INC.	562.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272454	05/13/2021	TRIPOD EDUCATION PARTNERSLLC	7,860.00	SUBSCRIPTIONS
272455	05/13/2021	TOWN OF TROPHY CLUB	1,439.26	UTILITY SERVICES
272456	05/13/2021	TOWN OF TROPHY CLUB	1,162.70	UTILITY SERVICES
272457	05/13/2021	TOWN OF TROPHY CLUB	551.75	UTILITY SERVICES
272458	05/13/2021	TOWN OF TROPHY CLUB	136.25	UTILITY SERVICES
272459	05/13/2021	TOWN OF TROPHY CLUB	274.75	UTILITY SERVICES
272460	05/13/2021	TOWN OF TROPHY CLUB	578.16	UTILITY SERVICES
272461	05/13/2021	TOWN OF TROPHY CLUB	278.40	UTILITY SERVICES
272462	05/13/2021	TOWN OF TROPHY CLUB	980.86	UTILITY SERVICES
272463	05/13/2021	TOWN OF TROPHY CLUB	648.23	UTILITY SERVICES
272465	05/13/2021	TRUSTY'S JUMPY THINGS	890.00	RENTALS
272466	05/13/2021	MAX DYLAN TYLER	160.00	CONTRACTED SERVICES; OUTSOURCED
272467	05/13/2021	U.S. OIL A DIVISION OF U.S. VENTURE	4,044.02	FUEL
272468	05/13/2021	UNIFIRST HOLDINGS INC	3,057.49	APPAREL; WORK UNIFORMS
272469	05/13/2021	UNITED PARCEL SERVICE	9.79	MAIL ROOM EQUIPMENT AND SUPPLIES
272470	05/13/2021	UNITED REFRIGERATION INC	528.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272471	05/13/2021	VATAT	940.00	STAFF DEVELOPMENT
272472	05/13/2021	VERIZON	37.99	UTILITY SERVICES
272473	05/13/2021	VERIZON	266.01	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272474	05/13/2021	VERIZON WIRELESS LLC	886.54	UTILITY SERVICES
272475	05/13/2021	VERIZON WIRELESS LLC	38.01	UTILITY SERVICES
272476	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272477	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272478	05/13/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
272479	05/13/2021	VERIZON WIRELESS LLC	38.05	UTILITY SERVICES
272480	05/13/2021	VERIZON WIRELESS LLC	268.27	UTILITY SERVICES
272481	05/13/2021	VERIZON WIRELESS LLC	151.98	UTILITY SERVICES
272482	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272483	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272485	05/13/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
272486	05/13/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
272487	05/13/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
272488	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272489	05/13/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
272490	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272491	05/13/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
272492	05/13/2021	VERIZON WIRELESS LLC	607.92	UTILITY SERVICES
272493	05/13/2021	WALTON WEBCASTING, LLC	3,500.00	CONTRACTED SERVICES; OUTSOURCED
272494	05/13/2021	RYDER F WARREN	284.48	TRAVEL SERVICES
272495	05/13/2021	WEST MUSIC COMPANY	230.09	MUSICAL INSTRUMENTS
272496	05/13/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
272498	05/13/2021	WESTERN PAPER CO	3,461.75	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
272499	05/13/2021	WEX BANK	186.44	FUEL
272500	05/13/2021	BRADLEY WAYNE WHITE	978.08	CONTRACTED SERVICES; OUTSOURCED
272501	05/13/2021	WILLIAM V MACGILL & CO	1,445.98	MEDICAL EQUIPMENT AND SUPPLIES
272502	05/13/2021	AIMEE NICOLE WILLIAMS	44.80	TRAVEL SERVICES
272503	05/13/2021	ZACHARY C WILSON	12.43	TRAVEL SERVICES
272504	05/13/2021	WOODARD BUILDERS SUPPLY CO	2,112.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272506	05/20/2021	407 BBQ	674.50	CATERING SERVICES
272507	05/20/2021	4IMPRINT	1,173.58	AWARDS AND RECOGNITION
272508	05/20/2021	AMERICAN ASSOC OF TEACHERS OF GERMA	45.50	AWARDS AND RECOGNITION
272509	05/20/2021	ABERNATHY ROEDER BOYD & HULLETT PC	4,978.00	PROFESSIONAL SERVICES - CONTRACTED
272511	05/20/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	510,043.27	CONTRACTED SERVICES; OUTSOURCED
272512	05/20/2021	ACCO BRAND USA/GBC	363.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272513	05/20/2021	ACCOUNTABLE HEALTHCARE STAFFING	4,453.00	SPECIAL EDUCATION SERVICES
272514	05/20/2021	ACE MART RESTAURANT SUPPLY	18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272515	05/20/2021	AEROWAVE TECHNOLOGIES, LLC	23,539.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
272516	05/20/2021	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	275.00	TRAVEL SERVICES
272517	05/20/2021	ALLEN HIGH SCHOOL	300.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272519	05/20/2021	AMAZON.COM	6,592.01	COMPUTER; PERIPHERALS
				ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS; READING
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
272520	05/20/2021	AMERICAN AGRO PRODUCTS	4,262.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
272521	05/20/2021	ARAMARK - NORTHWEST ISD	2,484.00	CATERING SERVICES
				FOOD - PRODUCE
272522	05/20/2021	ATMOS ENERGY	243.76	UTILITY SERVICES
272523	05/20/2021	AUTOZONE STORES LLC	146.88	AUTOMOTIVE EQUIPMENT
272524	05/20/2021	B&H PHOTO VIDEO	207.90	PA SYSTEMS AND SOUND SUPPLIES
272525	05/20/2021	BABE'S FRIED CHICKEN	104.93	CATERING SERVICES
272526	05/20/2021	BABE'S FRIED CHICKEN	269.82	CATERING SERVICES
272527	05/20/2021	JAY LYNN BACH	200.00	CONTRACTED SERVICES; OUTSOURCED
272528	05/20/2021	BAKER DISTRIBUTING COMPANY LLC	221.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272529	05/20/2021	BARNES & NOBLE	1,836.32	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
272530	05/20/2021	BAUDVILLE INC	192.93	AWARDS AND RECOGNITION
272531	05/20/2021	BECK ELEMENTARY PTA	438.00	FUNDRAISING
272532	05/20/2021	BELL'S BOOK NEST	546.05	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
272533	05/20/2021	BELL'S MUSIC SHOP INC	12,500.00	MUSICAL INSTRUMENTS
272535	05/20/2021	JASON BIRD	200.00	CONTRACTED SERVICES; OUTSOURCED
272536	05/20/2021	BLACK CREEK K9 SERVICES LLC	2,500.00	CONTRACTED SERVICES; OUTSOURCED
272537	05/20/2021	BLICK ART MATERIALS LLC	344.36	ART EQUIPMENT AND SUPPLIES
272539	05/20/2021	BOUND TO STAY BOUND BOOKS	4,234.79	LIBRARY BOOKS
272541	05/20/2021	BSN SPORTS LLC	313.51	ATHLETIC APPAREL
272542	05/20/2021	BUECHLER & ASSOCIATES	70.60	PROFESSIONAL SERVICES - CONTRACTED
272543	05/20/2021	BUSINESS ESSENTIALS	6,465.98	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
272544	05/20/2021	BYRON BISTRO	240.00	CATERING SERVICES
272545	05/20/2021	C C CREATIONS	537.40	APPAREL; FINE ARTS
272546	05/20/2021	CAMT	99.00	STAFF DEVELOPMENT
272547	05/20/2021	CAPSTONE	669.55	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272548	05/20/2021	CARRIER ENTERPRISES LLC	1,152.68	MAINTENANCE EQUIPMENT AND SUPPLIES
272549	05/20/2021	NORTHWEST ATHLETIC DEPARTMENT	1,000.00	ADMINISTRATIVE SERVICES
272550	05/20/2021	CDW GOVERNMENT INC	2,342.25	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
				OFFICE SUPPLIES; CONSUMABLES
				COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
272551	05/20/2021	CHAMP DONUT COMPANY	53.00	CATERING SERVICES
272552	05/20/2021	RYAN PAUL CHANCE	1,000.00	CONTRACTED SERVICES; OUTSOURCED
272553	05/20/2021	ADAM ROBERT CHAZARRETA	113.40	TRAVEL SERVICES
272554	05/20/2021	CHICK-FIL-A - CHAMPIONS CENTER	258.00	CATERING SERVICES
272555	05/20/2021	CHICK-FIL-A - CHAMPIONS CENTER	109.25	CATERING SERVICES
272556	05/20/2021	CHICK-FIL-A - CHAMPIONS CENTER	95.15	CATERING SERVICES
272557	05/20/2021	CHICK-FIL-A - CHAMPIONS CENTER	165.00	MEALS - STAFF
272558	05/20/2021	CHICK-FIL-A - CHAMPIONS CENTER	56.76	MEALS - STUDENT
272559	05/20/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	93.34	CATERING SERVICES
272560	05/20/2021	CHICK-FIL-A	78.98	CATERING SERVICES
272561	05/20/2021	CHILDREN'S PLUS INC	1,058.61	LIBRARY BOOKS
272563	05/20/2021	CITIBANK N.A	24,199.60	ADMINISTRATIVE SERVICES
				ADVERTISING
				COMPUTER SOFTWARE
				AUTOMOTIVE MAINTENANCE
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				AWARDS AND RECOGNITION
				MEALS - STAFF
				MEMBERSHIPS
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
				TRAVEL SERVICES
				UTILITY SERVICES
272564	05/20/2021	CITIBANK N.A	865.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272565	05/20/2021	CITY OF HASLET	11,696.79	UTILITY SERVICES
272567	05/20/2021	WILLIAM CLOUD	420.00	CONTRACTED SERVICES; OUTSOURCED
272568	05/20/2021	WILLIAM CLOUD	247.50	PROFESSIONAL SERVICES - CONTRACTED
272569	05/20/2021	AMY CONOVER	540.00	CONTRACTED SERVICES; OUTSOURCED
272570	05/20/2021	CONSTELLATION NEWENERGY INC.	8,507.68	UTILITY SERVICES
272571	05/20/2021	COSERV	4,104.32	UTILITY SERVICES
272572	05/20/2021	COSERV	32.24	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272573	05/20/2021	COSERV	887.94	UTILITY SERVICES
272574	05/20/2021	COSERV	21.05	UTILITY SERVICES
272575	05/20/2021	COSERV	170.65	UTILITY SERVICES
272576	05/20/2021	COSERV	64.38	UTILITY SERVICES
272577	05/20/2021	COSERV	47.37	UTILITY SERVICES
272578	05/20/2021	COSERV	633.48	UTILITY SERVICES
272579	05/20/2021	COSERV	124.73	UTILITY SERVICES
272580	05/20/2021	COSERV	1,440.07	UTILITY SERVICES
272581	05/20/2021	COSERV	1,055.43	UTILITY SERVICES
272582	05/20/2021	COSERV	1,261.17	UTILITY SERVICES
272583	05/20/2021	COSERV	20.80	UTILITY SERVICES
272584	05/20/2021	COSERV	119.87	UTILITY SERVICES
272585	05/20/2021	COSERV	1,134.63	UTILITY SERVICES
272586	05/20/2021	COSERV	3,488.41	UTILITY SERVICES
272587	05/20/2021	COSERV	1,523.88	UTILITY SERVICES
272588	05/20/2021	COSERV	1,320.99	UTILITY SERVICES
272589	05/20/2021	COSERV	15,742.46	UTILITY SERVICES
272590	05/20/2021	COSERV	440.79	UTILITY SERVICES
272591	05/20/2021	COSERV	4,308.81	UTILITY SERVICES
272592	05/20/2021	COSERV	9,184.30	UTILITY SERVICES
272593	05/20/2021	COSERV	6,605.71	UTILITY SERVICES
272594	05/20/2021	COSERV	11,115.18	UTILITY SERVICES
272595	05/20/2021	COSERV	487.61	UTILITY SERVICES
272596	05/20/2021	COSERV	487.61	UTILITY SERVICES
272597	05/20/2021	COSERV	7,569.03	UTILITY SERVICES
272598	05/20/2021	COSERV	50.52	UTILITY SERVICES
272599	05/20/2021	COSERV	685.97	UTILITY SERVICES
272602	05/20/2021	CROWN TROPHY	291.00	AWARDS AND RECOGNITION
272603	05/20/2021	MELISSA DANFORTH	200.00	CONTRACTED SERVICES; OUTSOURCED
272605	05/20/2021	NANCY J DAVIS	88.42	TRAVEL SERVICES
272606	05/20/2021	DEALERS ELECTRICAL SUPPLY	8,899.87	ELECTRICAL EQUIPMENT AND SUPPLIES
272607	05/20/2021	DECKER INC.	728.10	MAINTENANCE EQUIPMENT AND SUPPLIES
272608	05/20/2021	DELCOM GROUP LP	2,010.00	COMPUTER SUPPLIES
272609	05/20/2021	DELL MARKETING LP	4,230.89	COMPUTER HARDWARE
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
272610	05/20/2021	DOROTHY SUZANNE DELL	200.00	CONTRACTED SERVICES; OUTSOURCED
272611	05/20/2021	DEMCO INC.	216.29	LIBRARY SUPPLIES
272612	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES
272613	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES
272614	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
272615	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES
272616	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES
272617	05/20/2021	DESTINATION IMAGINATION INC	349.00	TRAVEL SERVICES
272618	05/20/2021	DFW PIANO TUNING LLC	109.00	CONTRACTED SERVICES; OUTSOURCED
272619	05/20/2021	DIGITAL RESOURCES INC.	2,563.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
272620	05/20/2021	DREAM RANCH OFFICE SUPPLIES	163.14	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
272621	05/20/2021	ROBIN NICOLE DUNLAP	67.31	TRAVEL SERVICES
272622	05/20/2021	EASY RAISER	661.00	APPAREL; GENERAL
272623	05/20/2021	CYNTHIA XOCHIL ELLIOTT	79.18	TRAVEL SERVICES
272624	05/20/2021	EVERBRITE, INC.	2,577.72	AQUATIC EQUIPMENT & SUPPLIES
272625	05/20/2021	FAST SIGNS OF FORT WORTH	438.00	PRINTING SERVICES
272626	05/20/2021	FIRE WATER SPRINKLER PROTECTION LLC	3,813.00	CONTRACTED SERVICES; OUTSOURCED
272627	05/20/2021	FISHER SCIENTIFIC COMPANY	58.84	INSTRUCTIONAL MATERIALS; SCIENCE
272628	05/20/2021	FLINN SCIENTIFIC INC	311.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272629	05/20/2021	FOLLETT SCHOOL SOLUTIONS INC.	309.57	LIBRARY BOOKS
272630	05/20/2021	CITY OF FORT WORTH	1,713.89	UTILITY SERVICES
272631	05/20/2021	CITY OF FORT WORTH	693.30	UTILITY SERVICES
272632	05/20/2021	CITY OF FORT WORTH	13,963.78	UTILITY SERVICES
272633	05/20/2021	CITY OF FORT WORTH	679.80	UTILITY SERVICES
272634	05/20/2021	CITY OF FORT WORTH	10,648.68	UTILITY SERVICES
272635	05/20/2021	CITY OF FORT WORTH	7,773.98	UTILITY SERVICES
272636	05/20/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
272637	05/20/2021	CITY OF FORT WORTH	625.80	UTILITY SERVICES
272638	05/20/2021	CITY OF FORT WORTH	2,502.75	UTILITY SERVICES
272639	05/20/2021	CITY OF FORT WORTH	1,552.72	UTILITY SERVICES
272640	05/20/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
272641	05/20/2021	CITY OF FORT WORTH	732.26	UTILITY SERVICES
272642	05/20/2021	CITY OF FORT WORTH	334.83	UTILITY SERVICES
272643	05/20/2021	CITY OF FORT WORTH	1,914.66	UTILITY SERVICES
272644	05/20/2021	CITY OF FORT WORTH	2,461.50	UTILITY SERVICES
272645	05/20/2021	CITY OF FORT WORTH	16,622.03	UTILITY SERVICES
272646	05/20/2021	CITY OF FORT WORTH	1,652.58	UTILITY SERVICES
272647	05/20/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
272648	05/20/2021	CITY OF FORT WORTH	3,834.34	UTILITY SERVICES
272649	05/20/2021	CITY OF FORT WORTH	1,068.30	UTILITY SERVICES
272650	05/20/2021	CITY OF FORT WORTH	1,995.85	UTILITY SERVICES
272651	05/20/2021	CITY OF FORT WORTH	1,556.32	UTILITY SERVICES
272652	05/20/2021	CITY OF FORT WORTH	1,732.20	UTILITY SERVICES
272653	05/20/2021	CITY OF FORT WORTH	1,747.72	UTILITY SERVICES
272654	05/20/2021	CITY OF FORT WORTH	2,330.82	UTILITY SERVICES



## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
272655	05/20/2021	THE FOUNDATION FOR MUSIC EDUCATION	350.00	ADMINISTRATIVE SERVICES
272656	05/20/2021	SANDRA J FUSON	99.29	TRAVEL SERVICES
272657	05/20/2021	KARLA G GALLIGAN	54.10	TRAVEL SERVICES
272658	05/20/2021	JASON DANIEL GAMDYSEY	52.98	TRAVEL SERVICES
272659	05/20/2021	KIMBERLY GENTRY	160.00	CONTRACTED SERVICES; OUTSOURCED
272660	05/20/2021	GIERISCH BROS MOTOR COMPANY LTD	621.14	AUTOMOTIVE SERVICES
272661	05/20/2021	GRAINGER	1,748.25	MAINTENANCE EQUIPMENT AND SUPPLIES
				PLAYGROUND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
272662	05/20/2021	LINDA HEADLEE GRAY	26.76	TRAVEL SERVICES
272663	05/20/2021	GROGGY DOG SPORTSWEAR	302.40	APPAREL; GENERAL
272664	05/20/2021	UNDRIA JANELL HALL	11.82	TRAVEL SERVICES
272665	05/20/2021	BETH M HARMON	35.56	TRAVEL SERVICES
272667	05/20/2021	JERRY DON HENRY	314.00	CONTRACTED SERVICES; OUTSOURCED
272668	05/20/2021	HOBBY LOBBY	2,479.10	ADMINISTRATIVE SERVICES
				ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
272671	05/20/2021	THE HOME DEPOT PRO	8,310.72	FURNITURE - CLASSROOM
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				PAINTING EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272674	05/20/2021	IMAGE MAKER 4U INC.	90.00	AWARDS AND RECOGNITION
				PRINTING SERVICES
272675	05/20/2021	TEXTBOOK COORDINATORS' ASSOC-TEXAS	95.00	STAFF DEVELOPMENT
272676	05/20/2021	IOFFICE	1,747.95	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
272677	05/20/2021	J.W. PEPPER & SONS INC.	2,206.48	INSTRUCTIONAL MATERIALS
272678	05/20/2021	JASON'S DELI	536.29	CATERING SERVICES
				MEALS - STUDENT
272679	05/20/2021	TAMMY JEFFERS	51.18	TRAVEL SERVICES
272680	05/20/2021	JOE DUTY.COM	450.00	CONTRACTED SERVICES; OUTSOURCED
272682	05/20/2021	JONES SCHOOL SUPPLY CO INC	3,551.24	AWARDS AND RECOGNITION
272683	05/20/2021	KAITLIN JONES	30.00	CONTRACTED SERVICES; OUTSOURCED
272684	05/20/2021	JOSTENS	2,750.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
272685	05/20/2021	JOSTENS	4,570.38	AWARDS AND RECOGNITION
272686	05/20/2021	JUNIOR LIBRARY GUILD	848.99	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
272687	05/20/2021	JUSTIN ACE HARDWARE	434.43	AGRICULTURAL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272689	05/20/2021	KAPLAN EARLY LEARNING COMPANY	301.59	INSTRUCTIONAL MATERIALS
272690	05/20/2021	KELLER TROPHY AND AWARDS	1,412.25	AWARDS AND RECOGNITION
272691	05/20/2021	MARTE KENNEDY	230.00	CONTRACTED SERVICES; OUTSOURCED
272695	05/20/2021	KNOWSYS EDUCATIONAL SVCS LLC	484.00	INSTRUCTIONAL MATERIALS
272696	05/20/2021	KONA ICE NORTHWEST DFW	1,482.00	CATERING SERVICES
272697	05/20/2021	LAKESHORE LEARNING MATERIALS	3,302.83	INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES
272699	05/20/2021	SHERRY DARLENE LAWSON	29.12	TRAVEL SERVICES
272700	05/20/2021	LECTORUM PUBLICATIONS, INC.	24,395.80	INSTRUCTIONAL MATERIALS; READING
272701	05/20/2021	CODY LEINWEBER	720.00	CONTRACTED SERVICES; OUTSOURCED
272702	05/20/2021	MICHAEL LEMISH	150.00	CONTRACTED SERVICES; OUTSOURCED
272703	05/20/2021	CHRISTOPHER MICHAEL LENNOX	265.45	TRAVEL SERVICES
272704	05/20/2021	LONE STAR PERCUSSION	176.00	ATHLETIC EQUIPMENT
272705	05/20/2021	EMMANUEL ACEVEDO LOPEZ	150.36	TRAVEL SERVICES
272708	05/20/2021	MARK'S PLUMBING PARTS	234.57	MAINTENANCE EQUIPMENT AND SUPPLIES
272709	05/20/2021	KERRIE LEE MARTIN	130.43	TRAVEL SERVICES
272710	05/20/2021	MAXI AIDS INC.	593.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272711	05/20/2021	MONICA D MCDONALD	278.17	TRAVEL SERVICES
272713	05/20/2021	MEAT U ANYWHERE	190.00	CATERING SERVICES
272715	05/20/2021	MONOPRICE INC	6.07	PA SYSTEMS AND SOUND SUPPLIES
272716	05/20/2021	TAMERA S. MOORE	160.00	CONTRACTED SERVICES; OUTSOURCED
272717	05/20/2021	ASHLEY NICOLE MORRIS	193.20	TRAVEL SERVICES
272718	05/20/2021	NAD-NAT'L ASSOCIATION OF THE DEAF	200.00	STAFF DEVELOPMENT
272719	05/20/2021	NATIONAL FFA	658.50	AWARDS AND RECOGNITION
272720	05/20/2021	NELI-NATIONAL EDUCATOR'S LAW INST.	1,230.00	STAFF DEVELOPMENT
272721	05/20/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	712.00	AWARDS AND RECOGNITION CATERING SERVICES
272722	05/20/2021	MAEGAN MCDONALD FOWLER	27.23	MEALS - STAFF
272723	05/20/2021	NOTHING BUNDT CAKES	-	CATERING SERVICES
272724	05/20/2021	OFFICE DEPOT	471.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
272725	05/20/2021	OTC BRANDS INC	624.77	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
272726	05/20/2021	OTIS ELEVATOR COMPANY	3,063.14	CONTRACTED SERVICES; OUTSOURCED
272727	05/20/2021	PARTS TOWN, LLC	2,058.75	MAINTENANCE EQUIPMENT AND SUPPLIES
272729	05/20/2021	PENDER'S MUSIC COMPANY	599.06	INSTRUCTIONAL MATERIALS
272730	05/20/2021	PIONEER VALLEY BOOKS	183.15	INSTRUCTIONAL MATERIALS
272731	05/20/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	305.00	CATERING SERVICES
272732	05/20/2021	POCKET NURSE ENTERPRISES	3,234.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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272734	05/20/2021	PREMIERE INSTALL MOVERS LLC	3,834.35	CONTRACTED SERVICES; OUTSOURCED
272735	05/20/2021	PRIME PEST MANAGEMENT	15,750.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
272736	05/20/2021	PRO-ED INC.	1,738.00	INSTRUCTIONAL MATERIALS
272737	05/20/2021	REALITYWORKS INC	2,202.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272738	05/20/2021	REALLY GOOD STUFF	1,175.77	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
272739	05/20/2021	RED'S BBQ	400.00	CATERING SERVICES
272740	05/20/2021	REGION ONE EDUCATION SERVICE CENTER	2,000.00	STAFF DEVELOPMENT
272741	05/20/2021	RYAN NICHOLE STRANGE	25.82	TRAVEL SERVICES
272743	05/20/2021	ROADRUNNER CHARTERS INC	5,000.00	TRAVEL SERVICES
272744	05/20/2021	ROANOKE WINNELSON CO	11,880.48	MAINTENANCE EQUIPMENT AND SUPPLIES
				PLUMBING EQUIPMENT AND SUPPLIES
272745	05/20/2021	ROBERT BOSCH TOOL CORPORATION	1,259.10	INSTRUCTIONAL MATERIALS
272746	05/20/2021	ROCKIN J CLEANERS	766.91	CONTRACTED SERVICES; OUTSOURCED
272747	05/20/2021	ROSA'S CAFE & TORTILLA FACTORY	1,139.83	CATERING SERVICES
				MEALS - STAFF
272748	05/20/2021	DAYNE ALTONIO SANTIAGO	101.14	TRAVEL SERVICES
272749	05/20/2021	SAXTON GROUP/MCALISTER'S DELI	145.96	CATERING SERVICES
272750	05/20/2021	SCANTRON CORPORATION	796.47	OFFICE SUPPLIES; CONSUMABLES
272751	05/20/2021	SCHOLASTIC BOOK FAIRS	3,817.58	LIBRARY BOOKS
272752	05/20/2021	SCHOLASTIC BOOK FAIRS	1,838.90	FUNDRAISING
272753	05/20/2021	SCHOLASTIC BOOK FAIRS	7,570.06	LIBRARY BOOKS
272754	05/20/2021	SCHOOL HEALTH CORPORATION	447.55	MEDICAL EQUIPMENT AND SUPPLIES
272755	05/20/2021	SCHOOL OUTFITTERS	3,881.76	FURNITURE - LIBRARY
				FURNITURE - CLASSROOM
				PLAYGROUND EQUIPMENT
272756	05/20/2021	SCHOOL SPECIALTY, LLC	796.38	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
272758	05/20/2021	SHERWIN-WILLIAMS	97.37	PAINTING EQUIPMENT AND SUPPLIES
272759	05/20/2021	SIGNS PLUS	165.00	PRINTING SERVICES
272760	05/20/2021	SKC DESIGNZ LLC	4,367.80	ATHLETIC APPAREL
				AWARDS AND RECOGNITION
272761	05/20/2021	SMITH & ASSOCIATES CONSULTING	5,392.00	ADMINISTRATIVE SERVICES
272762	05/20/2021	SOCIAL THINKING PUBLISHING	1,374.82	INSTRUCTIONAL MATERIALS
272763	05/20/2021	SOLANT HEALTH	3,696.00	SPECIAL EDUCATION SERVICES
272764	05/20/2021	STAGE MONKEY DESIGN & CONSULTING	191.00	THEATER ARTS SUPPLIES AND EQUIPMENT
272765	05/20/2021	STEVE WEISS MUSIC INC.	5,615.94	MUSICAL INSTRUMENTS
272766	05/20/2021	SUN CITY TEXAS COMMUNITY ASSOC	600.00	TRAVEL SERVICES

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272767	05/20/2021	SUN RISE CREATIONS	2,025.00	APPAREL; GENERAL AWARDS AND RECOGNITION PRINTING SERVICES
272768	05/20/2021	SUPERIOR FIBER & DATA SVCS INC	3,176.69	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
272769	05/20/2021	SUPPLEMENTAL HEALTH CARE	2,742.75	SPECIAL EDUCATION SERVICES
272771	05/20/2021	SWEETWATER	1,207.96	PA SYSTEMS AND SOUND SUPPLIES
272772	05/20/2021	SYSCO DALLAS INC	42.41	OFFICE SUPPLIES; CONSUMABLES
272773	05/20/2021	TASBO	305.00	STAFF DEVELOPMENT
272774	05/20/2021	TASBO	60.00	STAFF DEVELOPMENT
272775	05/20/2021	TEACHER'S DISCOVERY	138.93	INSTRUCTIONAL MATERIALS; BILINGUAL
272776	05/20/2021	TEXAN FLOWERS	220.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
272777	05/20/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
272778	05/20/2021	TEXAS LIBRARY ASSOCIATION	225.00	TRAVEL SERVICES
272779	05/20/2021	TEXAS MUSIC FESTIVALS ENTERPRISE	617.00	THEATER ARTS SUPPLIES AND EQUIPMENT
272780	05/20/2021	THE TX OCCUPATIONAL THERAPY ASSOC	875.00	STAFF DEVELOPMENT
272781	05/20/2021	TEXAS TECH UNIVERSITY	5,000.00	INSTRUCTIONAL MATERIALS
272782	05/20/2021	TEXAS VETERINARY MEDICAL ASSOC	619.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272783	05/20/2021	TX DEPT OF PUBLIC SAFETY RECDS	78.00	ADMINISTRATIVE SERVICES
272784	05/20/2021	TRANE U.S., INC.	1,778.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272785	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,453.51	UTILITY SERVICES
272786	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,689.16	UTILITY SERVICES
272787	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	13,550.30	UTILITY SERVICES
272788	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,511.16	UTILITY SERVICES
272789	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,798.26	UTILITY SERVICES
272790	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	7,281.36	UTILITY SERVICES
272791	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,078.41	UTILITY SERVICES
272792	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,955.33	UTILITY SERVICES
272793	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,167.79	UTILITY SERVICES
272794	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,295.88	UTILITY SERVICES
272795	05/20/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,227.40	UTILITY SERVICES
272796	05/20/2021	TRIPLE-C FENCE LLC	210.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272797	05/20/2021	TOWN OF TROPHY CLUB	17,508.61	UTILITY SERVICES
272798	05/20/2021	U.S. OIL A DIVISION OF U.S. VENTURE	23,531.87	FUEL
272799	05/20/2021	ULINE, INC.	1,265.93	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
272800	05/20/2021	UNIFIRST HOLDINGS INC	1,182.65	APPAREL; WORK UNIFORMS
272801	05/20/2021	UNITED REFRIGERATION INC	471.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272802	05/20/2021	UNIVERSAL CHEERLEADERS ASSOC	3,442.00	TRAVEL SERVICES
272803	05/20/2021	UNIVERSAL CHEERLEADERS ASSOC	5,034.00	TRAVEL SERVICES

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272804	05/20/2021	LUKE VOGT	1,602.50	CONTRACTED SERVICES; OUTSOURCED
272805	05/20/2021	ELIZABETH GRACE WALLACE	197.06	TRAVEL SERVICES
272806	05/20/2021	ADAM WATKINS	200.00	CONTRACTED SERVICES; OUTSOURCED
272807	05/20/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
272808	05/20/2021	WC OF TEXAS	1,681.64	UTILITY SERVICES
272809	05/20/2021	WC OF TEXAS	354.21	UTILITY SERVICES
272810	05/20/2021	WC OF TEXAS	799.69	UTILITY SERVICES
272811	05/20/2021	WC OF TEXAS	676.72	UTILITY SERVICES
272812	05/20/2021	WC OF TEXAS	305.22	UTILITY SERVICES
272813	05/20/2021	WC OF TEXAS	222.90	UTILITY SERVICES
272814	05/20/2021	WC OF TEXAS	676.72	UTILITY SERVICES
272815	05/20/2021	WC OF TEXAS	230.90	UTILITY SERVICES
272816	05/20/2021	WC OF TEXAS	156.60	UTILITY SERVICES
272817	05/20/2021	WC OF TEXAS	305.22	UTILITY SERVICES
272818	05/20/2021	WC OF TEXAS	334.36	UTILITY SERVICES
272819	05/20/2021	WC OF TEXAS	148.50	UTILITY SERVICES
272820	05/20/2021	WC OF TEXAS	1,836.59	UTILITY SERVICES
272821	05/20/2021	WC OF TEXAS	859.85	UTILITY SERVICES
272822	05/20/2021	WC OF TEXAS	205.20	UTILITY SERVICES
272823	05/20/2021	WC OF TEXAS	393.30	UTILITY SERVICES
272824	05/20/2021	WC OF TEXAS	196.65	UTILITY SERVICES
272825	05/20/2021	WC OF TEXAS	142.25	UTILITY SERVICES
272826	05/20/2021	WC OF TEXAS	1,426.27	UTILITY SERVICES
272827	05/20/2021	WC OF TEXAS	1,015.74	UTILITY SERVICES
272828	05/20/2021	WC OF TEXAS	588.90	UTILITY SERVICES
272829	05/20/2021	WC OF TEXAS	172.40	UTILITY SERVICES
272830	05/20/2021	WC OF TEXAS	4,636.09	UTILITY SERVICES
272831	05/20/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
272832	05/20/2021	WC OF TEXAS	1,282.06	UTILITY SERVICES
272833	05/20/2021	WC OF TEXAS	620.56	UTILITY SERVICES
272834	05/20/2021	WC OF TEXAS	2,516.36	UTILITY SERVICES
272835	05/20/2021	WC OF TEXAS	212.19	UTILITY SERVICES
272836	05/20/2021	WC OF TEXAS	232.61	UTILITY SERVICES
272837	05/20/2021	WC OF TEXAS	684.65	UTILITY SERVICES
272838	05/20/2021	WC OF TEXAS	241.01	UTILITY SERVICES
272839	05/20/2021	WC OF TEXAS	316.52	UTILITY SERVICES
272840	05/20/2021	WC OF TEXAS	181.37	UTILITY SERVICES
272841	05/20/2021	WC OF TEXAS	173.37	UTILITY SERVICES
272842	05/20/2021	WC OF TEXAS	181.37	UTILITY SERVICES
272843	05/20/2021	WC OF TEXAS	346.74	UTILITY SERVICES
272844	05/20/2021	WC OF TEXAS	267.43	UTILITY SERVICES



## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
272845	05/20/2021	WC OF TEXAS	528.11	UTILITY SERVICES
272846	05/20/2021	WC OF TEXAS	354.74	UTILITY SERVICES
272847	05/20/2021	WC OF TEXAS	173.37	UTILITY SERVICES
272848	05/20/2021	WC OF TEXAS	354.74	UTILITY SERVICES
272849	05/20/2021	WC OF TEXAS	693.48	UTILITY SERVICES
272850	05/20/2021	WC OF TEXAS	396.27	UTILITY SERVICES
272851	05/20/2021	WC OF TEXAS	201.94	UTILITY SERVICES
272852	05/20/2021	WEST MUSIC COMPANY	990.11	MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS
272853	05/20/2021	WESTERN PAPER CO	1,108.00	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
272854	05/20/2021	ROBERT BRANDON WHISENHUNT	143.81	TRAVEL SERVICES
272856	05/20/2021	JULIA WONG	125.00	CONTRACTED SERVICES; OUTSOURCED
272857	05/20/2021	ZONDA INTELLIGENCE	9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
272858	05/20/2021	ZONDA INTELLIGENCE	9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
272859	05/27/2021	4IMPRINT	1,254.30	PRINTING SERVICES
272860	05/27/2021	9 SQUARE IN THE AIR	1,683.62	ATHLETIC; TRAINING SUPPLIES
272861	05/27/2021	A DIFFERENT IDEA, INC.	169.55	AWARDS AND RECOGNITION
272864	05/27/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	96,160.00	COVID
				CONTRACTED SERVICES; OUTSOURCED
272866	05/27/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	11,840.00	COVID
272867	05/27/2021	ACADEMY OF PEDIATRIC PHYS THERAPY	1,400.00	STAFF DEVELOPMENT
272868	05/27/2021	ACCOUNTABLE HEALTHCARE STAFFING	6,497.00	SPECIAL EDUCATION SERVICES
272869	05/27/2021	ACORN NATURALISTS	1,112.95	INSTRUCTIONAL MATERIALS
272870	05/27/2021	AEROWAVE TECHNOLOGIES, LLC	18,774.73	SAFETY RELATED EQUIPMENT AND SUPPLIES
272871	05/27/2021	ALLIANCE WORK PARTNERS	3,558.72	INSURANCE; COVERAGES
272872	05/27/2021	ALPHABEST EDUCATION, INC.	28,800.00	TRAVEL SERVICES
272873	05/27/2021	ALWAYS WRITING 4 U	300.00	CONTRACTED SERVICES; OUTSOURCED
272875	05/27/2021	AMAZON.COM	5,931.34	ATHLETIC EQUIPMENT
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
272877	05/27/2021	AMERICAN AGRO PRODUCTS	6,947.59	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272878	05/27/2021	APPLE INC.	4,478.00	COMPUTER HARDWARE
272879	05/27/2021	ARAMARK INC	940,426.87	CONTRACTED SERVICES; OUTSOURCED
272880	05/27/2021	ARAMARK - NORTHWEST ISD	1,273.95	CATERING SERVICES
				FOOD - PRODUCE

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272881	05/27/2021	AT&T TEXAS	1,959.32	UTILITY SERVICES
272882	05/27/2021	CINGULAR/AT&T WIRELESS	230.49	UTILITY SERVICES
272883	05/27/2021	ATHLETIC SUPPLY INC.	51,483.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
272884	05/27/2021	BACK TO BASICS LEARNING DYNAMICS	177.28	SPECIAL EDUCATION SERVICES
272885	05/27/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
272886	05/27/2021	BALFOUR/RECOGNITION, INC	360.00	AWARDS AND RECOGNITION
272887	05/27/2021	BALLOONS EVERYDAY	300.00	PROFESSIONAL SERVICES - CONTRACTED
272888	05/27/2021	AZAEI TOMAS BARRERA-HERNANDEZ	1,200.00	CONTRACTED SERVICES; OUTSOURCED
272889	05/27/2021	RUTH BEAGLE	208.04	TRAVEL SERVICES
272890	05/27/2021	BELL'S BOOK NEST	14,091.16	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY BOOKS
				STAFF DEVELOPMENT
272891	05/27/2021	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	3,000.00	FUNDRAISING
272892	05/27/2021	JASON BIRD	500.00	CONTRACTED SERVICES; OUTSOURCED
272893	05/27/2021	BLICK ART MATERIALS LLC	359.88	OFFICE SUPPLIES; CONSUMABLES
272894	05/27/2021	BOOKSOURCE INC.	587.63	INSTRUCTIONAL MATERIALS; READING
272895	05/27/2021	BOUND TO STAY BOUND BOOKS	507.79	LIBRARY BOOKS
				LIBRARY SERVICES
272896	05/27/2021	BSN SPORTS LLC	2,687.55	APPAREL; FINE ARTS
272897	05/27/2021	BUSINESS ESSENTIALS	5,948.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
272898	05/27/2021	BYRON BISTRO	68.00	FOOD - PRODUCE
272899	05/27/2021	BYRON NELSON BLOOMS	81.00	AWARDS AND RECOGNITION
272900	05/27/2021	C C CREATIONS	2,341.55	APPAREL; FINE ARTS
272910	05/27/2021	WAL-MART	31,307.34	ADMINISTRATIVE SERVICES
				APPAREL; GENERAL
				ART EQUIPMENT AND SUPPLIES
				AQUATIC EQUIPMENT & SUPPLIES
				ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				ATHLETIC; TRAINING SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
				COMPUTER SUPPLIES
				FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				JANITORIAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; READING
				PAPER; RELATED PRODUCTS
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				FOOD - PRODUCE
				PRINTING SERVICES
272911	05/27/2021	BEN CARROLL	100.00	CONTRACTED SERVICES; OUTSOURCED
272912	05/27/2021	NORTHWEST HIGH SCHOOL	400.00	ADMINISTRATIVE SERVICES
272913	05/27/2021	BYRON NELSON HIGH SCHOOL	400.00	ADMINISTRATIVE SERVICES
272914	05/27/2021	VR EATON HIGH SCHOOL	400.00	ADMINISTRATIVE SERVICES
272915	05/27/2021	CDW GOVERNMENT INC	407.47	OFFICE SUPPLIES; CONSUMABLES
				COMPUTER HARDWARE
272916	05/27/2021	CHAMP DONUT COMPANY	73.00	CATERING SERVICES
272917	05/27/2021	CHARACTER STRONG LLC	1,164.00	STAFF DEVELOPMENT
272918	05/27/2021	CHICK-FIL-A - CHAMPIONS CENTER	327.00	CATERING SERVICES
272919	05/27/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	125.65	CATERING SERVICES
272920	05/27/2021	CHICK-FIL-A	4,221.00	CATERING SERVICES
272921	05/27/2021	CHICK-FIL-A	367.86	CATERING SERVICES
272922	05/27/2021	CHILDREN'S PLUS INC	990.32	LIBRARY BOOKS
272923	05/27/2021	CINCH CLEANERS	26.11	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
272924	05/27/2021	CITIBANK N.A	2,410.85	MEALS - STAFF
				TRAVEL SERVICES
				MEALS - STUDENT
272925	05/27/2021	WILLIAM CLOUD	160.00	CONTRACTED SERVICES; OUTSOURCED
272926	05/27/2021	COLLEGE GUIDANCE CONSULTANTS	1,520.00	SUBSCRIPTIONS
272927	05/27/2021	AMY CONOVER	720.00	CONTRACTED SERVICES; OUTSOURCED
272928	05/27/2021	COOK CHILDREN'S HEALTH FOUNDATION	50.00	STAFF DEVELOPMENT
272929	05/27/2021	COOK CHILDREN'S MEDICAL CENTER	50.00	STAFF DEVELOPMENT
272930	05/27/2021	COSERV	16,819.73	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
272931	05/27/2021	CRISTINA'S MEXICAN RESTAURANT	594.90	CATERING SERVICES
272932	05/27/2021	DALLAS STRINGS	6,800.00	MUSICAL INSTRUMENTS
272933	05/27/2021	DALLAS SUMMER MUSICALS	2,443.50	TRAVEL SERVICES
272934	05/27/2021	DATA KEEPER TECHNOLOGIES LLC	765.00	SUBSCRIPTIONS
272937	05/27/2021	BENJAMIN NICHOLAS DAVISSON	400.74	TRAVEL SERVICES
272938	05/27/2021	DEALERS ELECTRICAL SUPPLY	2,878.57	ELECTRICAL EQUIPMENT AND SUPPLIES
272939	05/27/2021	DELCOM GROUP LP	1,214.78	OFFICE SUPPLIES; CONSUMABLES
272940	05/27/2021	DELL MARKETING LP	138,206.00	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
272941	05/27/2021	DOROTHY SUZANNE DELL	500.00	CONTRACTED SERVICES; OUTSOURCED
272942	05/27/2021	DEMCO INC.	98.23	LIBRARY SUPPLIES
272943	05/27/2021	DENTON SAND & GRAVEL INC	670.00	AGRICULTURAL
272944	05/27/2021	TANNER DETERS	30.00	CONTRACTED SERVICES; OUTSOURCED
272945	05/27/2021	DIGITAL RESOURCES INC.	1,300.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
272946	05/27/2021	DOCUNAV SOLUTIONS	14,509.69	SUBSCRIPTIONS
272947	05/27/2021	DRAMATIC PUBLISHING CO	78.85	THEATER ARTS SUPPLIES AND EQUIPMENT
272948	05/27/2021	DREAM RANCH OFFICE SUPPLIES	430.72	OFFICE SUPPLIES; CONSUMABLES
272949	05/27/2021	E GROUP INC THE	231.00	AWARDS AND RECOGNITION
272950	05/27/2021	EAI EDUCATION	338.10	OFFICE SUPPLIES; CONSUMABLES
272951	05/27/2021	EASY RAISER	3,192.20	APPAREL; GENERAL
272952	05/27/2021	EATON FLORAL EXPRESSIONS	50.00	FLORAL SUPPLIES
272953	05/27/2021	EDUCATION SERVICE CENTER REGION X	-	STAFF DEVELOPMENT
272954	05/27/2021	EDUCATION SERVICE CENTER XI	75.00	STAFF DEVELOPMENT
272955	05/27/2021	ISABEL ELIZABETH ESPINOSA	323.38	TRAVEL SERVICES
272956	05/27/2021	EWELL EDUCATIONAL SERVICES INC	1,684.00	TRAVEL SERVICES
272957	05/27/2021	FAST SIGNS OF FORT WORTH	3,072.34	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
272958	05/27/2021	FEDERAL EXPRESS	145.44	MAIL ROOM EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272960	05/27/2021	EVAN FLETCHER	250.00	CONTRACTED SERVICES; OUTSOURCED
272961	05/27/2021	FOLLETT SCHOOL SOLUTIONS INC.	7,849.30	LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
272963	05/27/2021	GANDY INK SCREEN PRINTING	940.00	ATHLETIC APPAREL
272964	05/27/2021	KIMBERLY GENTRY	220.00	CONTRACTED SERVICES; OUTSOURCED
272965	05/27/2021	GOPHER SPORT CORP	2,978.47	ATHLETIC; TRAINING SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PLAYGROUND EQUIPMENT
272966	05/27/2021	GRAINGER	69.44	INSTRUCTIONAL MATERIALS; SCIENCE
272967	05/27/2021	GROGGY DOG SPORTSWEAR	192.50	APPAREL; GENERAL
272968	05/27/2021	HEINEMANN	146.86	INSTRUCTIONAL MATERIALS; READING

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272969	05/27/2021	HOBBO LOBBY	1,426.68	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272970	05/27/2021	CONNER LUKE HODGES	153.50	TRAVEL SERVICES
272971	05/27/2021	THE HOME DEPOT PRO	7,377.21	AQUATIC EQUIPMENT & SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
272973	05/27/2021	IMAGE MAKER 4U INC.	683.00	AWARDS AND RECOGNITION PRINTING SERVICES
272974	05/27/2021	IOFFICE	2,054.66	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
272975	05/27/2021	IRVING ISD	10.00	ADMINISTRATIVE SERVICES
272976	05/27/2021	ITALIAN BISTRO INC.	867.00	CATERING SERVICES
272977	05/27/2021	JACOB ROSS BANDY	200.00	CONTRACTED SERVICES; OUTSOURCED
272978	05/27/2021	JASON'S DELI	2,910.82	CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED
272979	05/27/2021	JAY'S DONUTS	111.73	CATERING SERVICES
272981	05/27/2021	JK CUSTOM APPAREL MARKETING DESIGNS	260.00	APPAREL; GENERAL
272982	05/27/2021	TANYA JOHNSTON	3,585.00	SPECIAL EDUCATION SERVICES
272983	05/27/2021	KAITLIN JONES	130.00	CONTRACTED SERVICES; OUTSOURCED
272984	05/27/2021	JOSTENS	17.04	AWARDS AND RECOGNITION
272985	05/27/2021	JUSTIN ACE HARDWARE	144.80	AWARDS AND RECOGNITION
272986	05/27/2021	K & V PROMOTIONS	415.00	AWARDS AND RECOGNITION
272989	05/27/2021	KELLER TROPHY AND AWARDS	5,466.80	AWARDS AND RECOGNITION CONTRACTED SERVICES; OUTSOURCED PRINTING SERVICES
272990	05/27/2021	KROGER	183.35	AWARDS AND RECOGNITION
272991	05/27/2021	KWIK KAR OF ROANOKE	297.22	AUTOMOTIVE SERVICES
272992	05/27/2021	LAKESHORE LEARNING MATERIALS	7,568.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
272993	05/27/2021	LEGO EDUCATION	9,828.05	COMPUTER SUPPLIES
272994	05/27/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
272995	05/27/2021	LENNOX INDUSTRIES INC	17.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
272996	05/27/2021	LITTLE CAESARS PIZZA	200.00	CATERING SERVICES
272997	05/27/2021	LONESOME SPUR	544.50	CATERING SERVICES
272998	05/27/2021	LONGHORN INC.	366.00	MAINTENANCE EQUIPMENT AND SUPPLIES
272999	05/27/2021	KAMI LUJAN	750.00	CONTRACTED SERVICES; OUTSOURCED
273000	05/27/2021	ROBERT LUTHER	180.00	CONTRACTED SERVICES; OUTSOURCED
273002	05/27/2021	DOMINO'S PIZZA	70.00	CATERING SERVICES



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273003	05/27/2021	MARK'S PLUMBING PARTS	780.00	MAINTENANCE EQUIPMENT AND SUPPLIES
273004	05/27/2021	MASTER TEACHER THE	122.95	AWARDS AND RECOGNITION
273005	05/27/2021	RYAN MCLEAREN	225.00	CONTRACTED SERVICES; OUTSOURCED
273006	05/27/2021	MEAT U ANYWHERE	225.00	CATERING SERVICES
273007	05/27/2021	MEAT U ANYWHERE	615.00	CATERING SERVICES
273008	05/27/2021	MEDCO SUPPLY CO.	1,482.90	ATHLETIC; TRAINING SUPPLIES
273009	05/27/2021	ALONDRA ESPERANZA NINA MENECE	80.00	CONTRACTED SERVICES; OUTSOURCED
273010	05/27/2021	MGM PRINTING SERVICES INC	4,871.60	PRINTING SERVICES
273011	05/27/2021	MOBILE MINI I INC	141.25	RENTALS
273012	05/27/2021	TRINA LACAZE MOONEYHAM	80.55	TRAVEL SERVICES
273013	05/27/2021	TAMERA S. MOORE	160.00	CONTRACTED SERVICES; OUTSOURCED
273014	05/27/2021	NATIONAL FFA	604.00	AWARDS AND RECOGNITION
273015	05/27/2021	NATIONAL HEALTHCAREER ASSOCIATION	1,047.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273016	05/27/2021	NATIONAL RESTAURANT ASSOC SOLUTIONS	477.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273017	05/27/2021	NCS PEARSON INC	190.00	STAFF DEVELOPMENT
273019	05/27/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	29.15	CATERING SERVICES
273020	05/27/2021	NOTHING BUNDT CAKES	1,383.40	CATERING SERVICES
273021	05/27/2021	THOMAS RUFFIN OAKLEY	300.00	CONTRACTED SERVICES; OUTSOURCED
273024	05/27/2021	OFFICE DEPOT	7,774.42	COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
273025	05/27/2021	OLD CHICAGO OF TEXAS, LLC	419.80	CATERING SERVICES
273026	05/27/2021	OTC BRANDS INC	3,984.92	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
273027	05/27/2021	OVERDRIVE INC	291.72	LIBRARY BOOKS
273028	05/27/2021	PARTS TOWN, LLC	161.64	MAINTENANCE EQUIPMENT AND SUPPLIES
273029	05/27/2021	MICHAEL RYAN PATREDIS	97.00	ADMINISTRATIVE SERVICES
273030	05/27/2021	PENDER'S MUSIC COMPANY	1,356.00	INSTRUCTIONAL MATERIALS
273031	05/27/2021	PIONEER VALLEY BOOKS	2,772.18	INSTRUCTIONAL MATERIALS; READING
273032	05/27/2021	AMANDA SUZANNE PIPER MCCLURE	59.70	TRAVEL SERVICES
273033	05/27/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	150.00	CATERING SERVICES
273034	05/27/2021	EMILIO PLA	375.00	CONTRACTED SERVICES; OUTSOURCED
273035	05/27/2021	PLATFORM ATHLETICS	1,200.00	ATHLETIC; TRAINING SUPPLIES
273036	05/27/2021	POWERSCHOOL GROUP LLC	33,883.34	CONTRACTED SERVICES; OUTSOURCED
273037	05/27/2021	PPG ARCHITECTURAL FINISHES	20.52	PAINTING EQUIPMENT AND SUPPLIES
273038	05/27/2021	PRAXAIR DISTRIBUTION INC	410.30	MAINTENANCE EQUIPMENT AND SUPPLIES
273039	05/27/2021	PRECISION BUSINESS MACHINES	414.95	PRINTING EQUIPMENT AND SUPPLIES

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273040	05/27/2021	PROSPER ISD	10.00	ADMINISTRATIVE SERVICES
273041	05/27/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	615.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273042	05/27/2021	QUILL CORPORATION	21.69	LIBRARY SUPPLIES
273043	05/27/2021	R&R BOTTLED WATER	45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
273044	05/27/2021	RAISING CANE'S RESTAURANTS LLC	124.22	CATERING SERVICES
273045	05/27/2021	RAPTOR TECHNOLOGIES	495.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
273046	05/27/2021	READING WRITING PROJECT NETWORK LL	17,600.00	CONTRACTED SERVICES; OUTSOURCED
273047	05/27/2021	REALITYWORKS INC	4,657.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273048	05/27/2021	RED ROBIN GOURMET BURGERS #695	899.32	MEALS - STAFF
273049	05/27/2021	RED'S BBQ	288.00	CATERING SERVICES
273050	05/27/2021	RELIANT TRANSPORTATION	1,169,833.39	CONTRACTED SERVICES; OUTSOURCED
273051	05/27/2021	ROADRUNNER CHARTERS INC	3,750.00	TRAVEL SERVICES
273052	05/27/2021	ROANOKE FLORIST	825.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
273053	05/27/2021	ROCKIN J CLEANERS	798.85	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
273054	05/27/2021	ROSA'S CAFE & TORTILLA FACTORY	302.89	CATERING SERVICES
273055	05/27/2021	RUSSELL'S EDUCATIONAL CONSULTING	479.75	INSTRUCTIONAL MATERIALS
273057	05/27/2021	SAM'S WHOLESALE CLUB DIRECT	3,751.41	AWARDS AND RECOGNITION FLORAL SUPPLIES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
273058	05/27/2021	SAXTON GROUP/MCALISTER'S DELI	375.47	CATERING SERVICES
273059	05/27/2021	SCANTRON CORPORATION	330.36	CONTRACTED SERVICES; OUTSOURCED
273060	05/27/2021	SCHOLASTIC LIBRARY PUBLISHING	463.46	LIBRARY BOOKS
273061	05/27/2021	SCHOOL SPECIALTY, LLC	1,779.57	ART EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273062	05/27/2021	ROSEANN LYNN SEARS	160.00	CONTRACTED SERVICES; OUTSOURCED
273063	05/27/2021	SIGNS PLUS	3,978.84	APPAREL; GENERAL AWARDS AND RECOGNITION
273064	05/27/2021	SOLIAANT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
273065	05/27/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	440.00	TRAVEL SERVICES
273066	05/27/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	525.00	TRAVEL SERVICES
273067	05/27/2021	JUSTIN STAMPS	1,080.00	CONTRACTED SERVICES; OUTSOURCED
273068	05/27/2021	STEPS TO LITERACY LLC	87,814.96	INSTRUCTIONAL MATERIALS; READING
273069	05/27/2021	SUPERIOR FIBER & DATA SVCS INC	4,653.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
273070	05/27/2021	SUPPLEMENTAL HEALTH CARE	224.25	SPECIAL EDUCATION SERVICES
273071	05/27/2021	SWEETWATER	653.91	OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES INSTRUCTIONAL MATERIALS

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273072	05/27/2021	SYSCO DALLAS INC	177.26	OFFICE SUPPLIES; CONSUMABLES
273073	05/27/2021	TASC	85.00	MEMBERSHIPS
273074	05/27/2021	TCASE - TX CNCL OF ADMNSTRS SPEC ED	125.00	MEMBERSHIPS
273075	05/27/2021	TEXAS A&M ENGINEERING EXTENSION SVC	90.00	STAFF DEVELOPMENT
273076	05/27/2021	TEXAS HEALTH PHYSICIANS GROUP	6,013.12	CONTRACTED SERVICES; OUTSOURCED
273077	05/27/2021	TEXAS STATE FLORISTS' ASSOCIATION	35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273078	05/27/2021	TEXAS THESPIANS	120.00	STAFF DEVELOPMENT
273079	05/27/2021	T-MOBILE USA INC.	59,431.35	UTILITY SERVICES
273080	05/27/2021	T-MOBILE USA INC.	500.00	UTILITY SERVICES
273081	05/27/2021	TRACTOR SUPPLY COMPANY	2,350.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273082	05/27/2021	TRANE U.S., INC.	2,801.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273083	05/27/2021	TREKORDA LLC	2,556.50	CONTRACTED SERVICES; OUTSOURCED
273085	05/27/2021	TX ADRENALINE FUNDRAISING	4,176.00	FUNDRAISING
273086	05/27/2021	U.S. OIL A DIVISION OF U.S. VENTURE	36,540.34	FUEL
273088	05/27/2021	UNIFIRST HOLDINGS INC	1,200.76	APPAREL; WORK UNIFORMS
273089	05/27/2021	VALLEY VIEW CONSULTING, LLC	7,500.00	ADMINISTRATIVE SERVICES
273090	05/27/2021	VARSITY SPIRIT FASHIONS	7,479.62	APPAREL; FINE ARTS
				APPAREL; GENERAL
273091	05/27/2021	VATAT	300.00	STAFF DEVELOPMENT
273092	05/27/2021	VERIZON	37.99	UTILITY SERVICES
273093	05/27/2021	VERIZON	265.93	UTILITY SERVICES
273094	05/27/2021	VERIZON WIRELESS LLC	911.90	UTILITY SERVICES
273095	05/27/2021	VERIZON WIRELESS LLC	38.07	UTILITY SERVICES
273096	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273097	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273098	05/27/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES
273099	05/27/2021	VERIZON WIRELESS LLC	38.05	UTILITY SERVICES
273100	05/27/2021	VERIZON WIRELESS LLC	267.79	UTILITY SERVICES
273101	05/27/2021	VERIZON WIRELESS LLC	151.98	UTILITY SERVICES
273102	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273103	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273105	05/27/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
273106	05/27/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
273107	05/27/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
273108	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273109	05/27/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
273110	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273111	05/27/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273112	05/27/2021	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
273113	05/27/2021	LUKE VOGT	60.00	CONTRACTED SERVICES; OUTSOURCED
273114	05/27/2021	ADAM WATKINS	320.00	CONTRACTED SERVICES; OUTSOURCED

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273115	05/27/2021	ROBERT ANDREW PAUL WATSON	182.62	TRAVEL SERVICES
273117	05/27/2021	WEST MUSIC COMPANY	750.00	INSTRUCTIONAL MATERIALS
273120	05/27/2021	WILLIAM V MACGILL & CO	618.23	MEDICAL EQUIPMENT AND SUPPLIES
273121	05/27/2021	MAXWELL GLENN WIMBERLEY	454.13	ADMINISTRATIVE SERVICES
273122	05/27/2021	WISE COUNTY ELECTIONS	8,766.48	PROFESSIONAL SERVICES - CONTRACTED
273123	05/27/2021	WOOLLEY'S FROZEN CUSTARD	700.00	CATERING SERVICES
273124	05/27/2021	XTREME SWIM, INC	468.75	ATHLETIC APPAREL
273126	06/03/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	29,600.00	COVID
273127	06/03/2021	AEROWAVE TECHNOLOGIES	2,605.04	COMPUTER HARDWARE
				SAFETY RELATED EQUIPMENT AND SUPPLIES
273128	06/03/2021	AMAZON.COM	1,634.99	OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
273129	06/03/2021	ARAMARK - NORTHWEST ISD	294.00	CATERING SERVICES
273130	06/03/2021	BABE'S FRIED CHICKEN	187.93	CATERING SERVICES
273131	06/03/2021	BACK TO BASICS LEARNING DYNAMICS	9,142.24	CONTRACTED SERVICES; OUTSOURCED
273132	06/03/2021	BACKGROUND INVESTIGATION BUREAU	165.00	ADMINISTRATIVE SERVICES
273133	06/03/2021	BELL'S BOOK NEST	3,655.79	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
273134	06/03/2021	BELL'S MUSIC SHOP INC	14,425.00	MUSICAL INSTRUMENTS
273135	06/03/2021	BLICK ART MATERIALS LLC	156.38	INSTRUCTIONAL MATERIALS
273136	06/03/2021	BOUND TO STAY BOUND BOOKS	1,612.50	LIBRARY BOOKS
273137	06/03/2021	CYNTHIA R. BOYD	1,400.00	CONTRACTED SERVICES; OUTSOURCED
273138	06/03/2021	BROADWAY PLAY PUBLISHING, INC.	100.00	THEATER ARTS SUPPLIES AND EQUIPMENT
273139	06/03/2021	BSN SPORTS LLC	5,778.00	OFFICE SUPPLIES; CONSUMABLES
273140	06/03/2021	BUECHLER & ASSOCIATES	5,625.00	PROFESSIONAL SERVICES - CONTRACTED
273141	06/03/2021	BUSINESS ESSENTIALS	1,311.77	COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
273142	06/03/2021	BYRON NELSON BLOOMS	125.00	AWARDS AND RECOGNITION
273143	06/03/2021	WAL-MART	1,667.60	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
273144	06/03/2021	CDW GOVERNMENT INC	4,300.30	COMPUTER HARDWARE
				PRINTING EQUIPMENT AND SUPPLIES
273145	06/03/2021	CHAMPIONS ROTARY CLUB	105.00	MEMBERSHIPS
273146	06/03/2021	CHICK-FIL-A	71.00	CATERING SERVICES
273147	06/03/2021	CHICK-FIL-A	71.00	CATERING SERVICES
273148	06/03/2021	CHICK-FIL-A	312.00	CATERING SERVICES
273149	06/03/2021	CITY OF JUSTIN	257.19	UTILITY SERVICES
273150	06/03/2021	CITY OF ROANOKE	3,376.29	UTILITY SERVICES

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273151	06/03/2021	CITY OF ROANOKE	4,451.52	UTILITY SERVICES
273152	06/03/2021	CITYFRONT INNOVATIONS, LLC	338.64	CONTRACTED SERVICES; OUTSOURCED
273153	06/03/2021	COKER PRODUCTIONS INC.	7,500.00	CONTRACTED SERVICES; OUTSOURCED
273154	06/03/2021	CONSTELLATION NEWENERGY INC.	79.09	UTILITY SERVICES
273155	06/03/2021	CONSTELLATION NEWENERGY INC.	4,989.90	UTILITY SERVICES
273156	06/03/2021	CONSTELLATION NEWENERGY INC.	9,737.08	UTILITY SERVICES
273157	06/03/2021	CONSTELLATION NEWENERGY INC.	5,111.02	UTILITY SERVICES
273158	06/03/2021	CONSTELLATION NEWENERGY INC.	5,177.13	UTILITY SERVICES
273159	06/03/2021	CONSTELLATION NEWENERGY INC.	4,177.54	UTILITY SERVICES
273160	06/03/2021	COSERV	6,414.76	UTILITY SERVICES
273161	06/03/2021	COSERV	4,295.17	UTILITY SERVICES
273162	06/03/2021	COSERV	639.18	UTILITY SERVICES
273164	06/03/2021	DEMCO INC.	725.67	LIBRARY SUPPLIES
273165	06/03/2021	DENTON COUNTY ELECTIONS ADM	33,473.16	PROFESSIONAL SERVICES - CONTRACTED
273166	06/03/2021	DESIGNS BY GAIL	60.00	AWARDS AND RECOGNITION
273167	06/03/2021	DON TACO FRESH MEX GRILL	860.25	CATERING SERVICES
273168	06/03/2021	DORIAN BUSINESS SYSTEMS INC	250.00	TRAVEL SERVICES
273169	06/03/2021	EASY RAISER	70.00	APPAREL; GENERAL
273170	06/03/2021	EATON FLORAL EXPRESSIONS	400.00	FLORAL SUPPLIES
273171	06/03/2021	EDUCATION SERVICE CENTER REGION X	2,100.00	STAFF DEVELOPMENT
273172	06/03/2021	EDUCATION SERVICE CENTER XI	275.00	STAFF DEVELOPMENT
273173	06/03/2021	EPICENTER PRODUCTIONS LLC	330.00	RENTALS
273174	06/03/2021	EWELL EDUCATIONAL SERVICES INC	21.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273176	06/03/2021	FOLLETT SCHOOL SOLUTIONS INC.	22,114.85	LIBRARY BOOKS
273177	06/03/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
273178	06/03/2021	GOPHER SPORT CORP	941.98	ATHLETIC EQUIPMENT
273179	06/03/2021	HOBBY LOBBY	43.76	OFFICE SUPPLIES; CONSUMABLES
273180	06/03/2021	THE HOME DEPOT PRO	249.40	HARDWARE AND HAND TOOLS
				FURNITURE - OFFICE
273182	06/03/2021	INDIAN CREEK SMOKEHOUSE	1,500.00	CATERING SERVICES
273183	06/03/2021	IOFFICE	1,446.59	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
273184	06/03/2021	J.W. PEPPER & SONS INC.	2,673.46	INSTRUCTIONAL MATERIALS
273185	06/03/2021	JAY'S DONUTS	35.73	CATERING SERVICES
273187	06/03/2021	KAITLIN JONES	70.00	CONTRACTED SERVICES; OUTSOURCED
273188	06/03/2021	JUMP PARTY TEXAS LLC	977.50	RENTALS
273189	06/03/2021	KELLER TROPHY AND AWARDS	2,532.75	APPAREL; GENERAL
				AWARDS AND RECOGNITION
273190	06/03/2021	LAKESHORE LEARNING MATERIALS	3,777.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273191	06/03/2021	CODY LEINWEBER	360.00	CONTRACTED SERVICES; OUTSOURCED
273192	06/03/2021	LONE STAR IMPRINTS	7,831.00	OFFICE SUPPLIES; CONSUMABLES



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273193	06/03/2021	MANSFIELD ISD	21.00	ADMINISTRATIVE SERVICES
273194	06/03/2021	MARCO'S PIZZA	63.00	CATERING SERVICES
273195	06/03/2021	MARGARITA'S MEXICAN RESTAURANT	700.00	CATERING SERVICES
273196	06/03/2021	DOMINO'S PIZZA	514.47	CATERING SERVICES
				MEALS - STAFF
273197	06/03/2021	METEOR EDUCATION LLC	20,443.00	FURNITURE - CLASSROOM
273198	06/03/2021	METROPORT CHAMBER	75.00	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
273199	06/03/2021	MGM PRINTING SERVICES INC	1,743.50	PRINTING SERVICES
273200	06/03/2021	MATTHEW THOMAS MOORE	265.89	TRAVEL SERVICES
273202	06/03/2021	MR JIM'S PIZZA #88 - HASLET	299.63	CATERING SERVICES
273203	06/03/2021	MUSIC THEATRE INTERNATIONAL	400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
273205	06/03/2021	NASCO	1,700.60	INSTRUCTIONAL MATERIALS
273206	06/03/2021	NATIONAL SCIENCE TEACHERS ASSOC	44.31	INSTRUCTIONAL MATERIALS
273207	06/03/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	77.45	CATERING SERVICES
273208	06/03/2021	NOTHING BUNDT CAKES	28.80	CATERING SERVICES
273209	06/03/2021	OBA FARMS, LLC	979.50	CONTRACTED SERVICES; OUTSOURCED
273210	06/03/2021	OFFICE DEPOT	328.14	OFFICE SUPPLIES; CONSUMABLES
273211	06/03/2021	OLIVE GARDEN	222.33	CATERING SERVICES
273212	06/03/2021	ON THE BORDER	2,191.12	CATERING SERVICES
273213	06/03/2021	OVERDRIVE INC	13,486.80	LIBRARY BOOKS
273214	06/03/2021	PERFECTION LEARNING CORP	1,012.47	INSTRUCTIONAL MATERIALS; READING
273216	06/03/2021	PITNEY BOWES/PURCHASE POWER	191.94	RENTALS
273218	06/03/2021	PRECISION BUSINESS MACHINES	15,359.00	OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
273219	06/03/2021	PROXIMITY LEARNING, INC.	3,021.00	INSTRUCTIONAL MATERIALS
273220	06/03/2021	RAPTOR TECHNOLOGIES	299.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
273221	06/03/2021	RED ROBIN GOURMET BURGERS #695	138.40	CATERING SERVICES
273222	06/03/2021	RELIANT TRANSPORTATION	209.00	TRAVEL SERVICES
273223	06/03/2021	RELX INC	247.00	SUBSCRIPTIONS
273224	06/03/2021	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	3,037.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273225	06/03/2021	ROSE COSTUMES	2,565.00	RENTALS
273226	06/03/2021	JESSICA A RUETER PHD	3,233.75	SPECIAL EDUCATION SERVICES
273227	06/03/2021	SAM'S WHOLESALE CLUB DIRECT	588.78	FOOD ITEMS - GROCERY ITEMS
273228	06/03/2021	SCHOLASTIC INC	1,382.35	LIBRARY BOOKS
273229	06/03/2021	SCHOLASTIC BOOK FAIRS	3,634.79	FUNDRAISING
273230	06/03/2021	SHANER SPEECH PATHOLOGY, PLLC	7,276.50	SPECIAL EDUCATION SERVICES
273231	06/03/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	2,347.77	COPY MACHINES
				PRINTING EQUIPMENT AND SUPPLIES
273232	06/03/2021	SIRIUS EDUCATION SOLUTIONS	2,600.00	INSTRUCTIONAL MATERIALS
273233	06/03/2021	SITEONE LANDSCAPE SUPPLY LLC	36.60	FLORAL SUPPLIES

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273234	06/03/2021	SKC DESIGNZ LLC	7,593.25	ATHLETIC APPAREL
273235	06/03/2021	SOLIAINT HEALTH	1,848.00	SPECIAL EDUCATION SERVICES
273236	06/03/2021	SOUTHERN METHODIST UNIVERSITY	525.00	STAFF DEVELOPMENT
273237	06/03/2021	SPRING CREEK CATERING/MEXICAN INN	2,460.50	CATERING SERVICES
273238	06/03/2021	JUSTIN STAMPS	225.00	CONTRACTED SERVICES; OUTSOURCED
273239	06/03/2021	STAPLES INC.	848.26	OFFICE SUPPLIES; CONSUMABLES
273240	06/03/2021	SUPERIOR FIBER & DATA SVCS INC	12,360.98	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
273241	06/03/2021	SUPPLEMENTAL HEALTH CARE	264.27	SPECIAL EDUCATION SERVICES
273242	06/03/2021	TAHPERD STATE OFFICE	200.00	MEMBERSHIPS
				STAFF DEVELOPMENT
273243	06/03/2021	TASBO	250.00	STAFF DEVELOPMENT
273244	06/03/2021	TASC	320.00	TRAVEL SERVICES
273245	06/03/2021	TENNIS OUTLET INC	758.50	ATHLETIC; TRAINING SUPPLIES
273246	06/03/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
273247	06/03/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
273248	06/03/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
273249	06/03/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	600.00	STAFF DEVELOPMENT
273250	06/03/2021	TEXAS FFA ASSOCIATION	470.00	TRAVEL SERVICES
273251	06/03/2021	TEXAS FFA ASSOCIATION	450.00	TRAVEL SERVICES
273252	06/03/2021	TEXAS FFA ASSOCIATION	150.00	MEMBERSHIPS
273253	06/03/2021	TEXAS HEALTH PHYSICIANS GROUP	79,167.66	CONTRACTED SERVICES; OUTSOURCED
273254	06/03/2021	T-MOBILE USA INC.	11,856.00	UTILITY SERVICES
273255	06/03/2021	TFS RESULTS	6,000.00	STAFF DEVELOPMENT
273256	06/03/2021	TREKORDA LLC	1,046.00	CONTRACTED SERVICES; OUTSOURCED
273257	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	3,574.60	UTILITY SERVICES
273258	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,470.60	UTILITY SERVICES
273259	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,043.40	UTILITY SERVICES
273260	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,929.04	UTILITY SERVICES
273261	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,239.24	UTILITY SERVICES
273262	06/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,264.32	UTILITY SERVICES
273263	06/03/2021	TX ADRENALINE FUNDRAISING	170.00	FUNDRAISING
273264	06/03/2021	JEREMIAH UMHOLTZ	50.00	CONTRACTED SERVICES; OUTSOURCED
273265	06/03/2021	UNIVERSAL CHEERLEADERS ASSOC	24,363.00	TRAVEL SERVICES
273266	06/03/2021	UNIVERSITY OF WISCONSIN-MADISON	675.00	STAFF DEVELOPMENT
273267	06/03/2021	US GAMES	933.96	ATHLETIC EQUIPMENT
273268	06/03/2021	LUKE VOGT	1,582.50	CONTRACTED SERVICES; OUTSOURCED
273269	06/03/2021	MARCELLE D VOSS	1,500.00	CONTRACTED SERVICES; OUTSOURCED
273270	06/03/2021	WALSWORTH YEARBOOK PUBLISHING CO	3,843.99	ADMINISTRATIVE SERVICES
273271	06/03/2021	WEST MUSIC COMPANY	190.36	MUSICAL INSTRUMENTS
273272	06/03/2021	KRISTIN V WILLIAMS	203.70	TRAVEL SERVICES

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273273	06/03/2021	WISE COUNTY MESSENGER	145.50	ADVERTISING
273274	06/03/2021	WISE COUNTY MESSENGER	25.00	SUBSCRIPTIONS
273276	06/07/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	940.00	CONTRACTED SERVICES; OUTSOURCED
273277	06/07/2021	COURTNEY SCOTT ADAMS	164.02	TRAVEL SERVICES
273278	06/07/2021	AMAZON.COM	1,634.40	APPAREL; GENERAL COMPUTER; PERIPHERALS LIBRARY BOOKS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
273279	06/07/2021	ARAMARK - NORTHWEST ISD	410.50	CATERING SERVICES
273280	06/07/2021	ATHLETIC SUPPLY INC.	20,284.00	ATHLETIC APPAREL
273281	06/07/2021	AZLE ISD	21.00	ADMINISTRATIVE SERVICES
273282	06/07/2021	B&H PHOTO VIDEO	12,989.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273283	06/07/2021	BACKGROUND INVESTIGATION BUREAU	148.50	ADMINISTRATIVE SERVICES
273284	06/07/2021	JENNIFER ERIN BAILEY	43.57	TRAVEL SERVICES
273285	06/07/2021	BAKER DISTRIBUTING COMPANY LLC	1,490.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273286	06/07/2021	BARNES & NOBLE	135.32	LIBRARY BOOKS
273289	06/07/2021	JOSHUA TAYLOR BOUSE	52.42	TRAVEL SERVICES
273291	06/07/2021	BUSINESS ESSENTIALS	958.18	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES
273292	06/07/2021	BUSINESS FLOORING SPECIALISTS LP	5,958.60	MAINTENANCE EQUIPMENT AND SUPPLIES
273293	06/07/2021	KURT CARTER	6,000.00	CONTRACTED SERVICES; OUTSOURCED
273294	06/07/2021	JAMIE YARED CASTRO RODRIGUEZ	66.98	TRAVEL SERVICES
273295	06/07/2021	CDW GOVERNMENT INC	9,112.00	COMPUTER; PERIPHERALS CONTRACTED SERVICES; OUTSOURCED
273296	06/07/2021	CENTURY LINK	231.68	UTILITY SERVICES
273297	06/07/2021	CENTURY LINK	345.52	UTILITY SERVICES
273298	06/07/2021	CHICK-FIL-A - CHAMPIONS CENTER	68.54	CATERING SERVICES
273299	06/07/2021	CHICK-FIL-A	30.50	FOOD - PRODUCE
273300	06/07/2021	CITY OF FORT WORTH FIRE DEPARTMENT	40.00	CONTRACTED SERVICES; OUTSOURCED
273301	06/07/2021	CITY OF RHOME	1,991.52	UTILITY SERVICES
273302	06/07/2021	CITY OF ROANOKE	7,655.34	UTILITY SERVICES
273303	06/07/2021	CONSTELLATION NEWENERGY INC.	4,915.99	UTILITY SERVICES
273304	06/07/2021	CONSTELLATION NEWENERGY INC.	5,491.77	UTILITY SERVICES
273305	06/07/2021	CONSTELLATION NEWENERGY INC.	4,957.94	UTILITY SERVICES
273306	06/07/2021	COSERV	997.05	UTILITY SERVICES
273307	06/07/2021	COSERV	21.05	UTILITY SERVICES
273308	06/07/2021	COSERV	180.59	UTILITY SERVICES
273309	06/07/2021	COSERV	65.53	UTILITY SERVICES
273310	06/07/2021	COSERV	31.83	UTILITY SERVICES
273311	06/07/2021	COSERV	51.47	UTILITY SERVICES

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273312	06/07/2021	BENJAMIN NICHOLAS DAVISSON	365.96	TRAVEL SERVICES
273313	06/07/2021	DELCOM GROUP LP	80,600.00	CONTRACTED SERVICES; OUTSOURCED
273314	06/07/2021	DELL MARKETING LP	7,838.00	COMPUTER HARDWARE COMPUTER; PERIPHERALS
273315	06/07/2021	DIGITAL RESOURCES INC.	264.65	INSTRUCTIONAL MATERIALS
273316	06/07/2021	DON TACO FRESH MEX GRILL	1,733.50	CATERING SERVICES
273317	06/07/2021	EASY RAISER	315.00	APPAREL; GENERAL
273318	06/07/2021	EDUCATION SERVICE CENTER XI	100.00	STAFF DEVELOPMENT
273319	06/07/2021	CYNTHIA XOCHIL ELLIOTT	42.00	TRAVEL SERVICES
273320	06/07/2021	KATHERINE LEA ELLIS	83.89	TRAVEL SERVICES
273321	06/07/2021	STACY ELMORE	520.00	CATERING SERVICES
273323	06/07/2021	EZ FLEX SPORT MATS	5,644.70	ATHLETIC EQUIPMENT
273324	06/07/2021	FAST SIGNS OF FORT WORTH	8,782.48	AWARDS AND RECOGNITION PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
273325	06/07/2021	FOLLETT SCHOOL SOLUTIONS INC.	7,415.40	INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES LIBRARY BOOKS
273326	06/07/2021	FW BASKETBALL OFFICIALS ASSOCIATION	75.00	CONTRACTED SERVICES; OUTSOURCED
273327	06/07/2021	CITY OF FORT WORTH	747.30	UTILITY SERVICES
273328	06/07/2021	CITY OF FORT WORTH	8,225.55	UTILITY SERVICES
273329	06/07/2021	CITY OF FORT WORTH	1,811.50	UTILITY SERVICES
273330	06/07/2021	CITY OF FORT WORTH	11,863.68	UTILITY SERVICES
273331	06/07/2021	CITY OF FORT WORTH	332.85	UTILITY SERVICES
273332	06/07/2021	CITY OF FORT WORTH	2,729.55	UTILITY SERVICES
273333	06/07/2021	CITY OF FORT WORTH	712.68	UTILITY SERVICES
273334	06/07/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
273335	06/07/2021	CITY OF FORT WORTH	410.18	UTILITY SERVICES
273336	06/07/2021	CITY OF FORT WORTH	20,270.88	UTILITY SERVICES
273337	06/07/2021	CITY OF FORT WORTH	1,940.72	UTILITY SERVICES
273338	06/07/2021	CITY OF FORT WORTH	85.00	UTILITY SERVICES
273339	06/07/2021	CITY OF FORT WORTH	2,214.78	UTILITY SERVICES
273340	06/07/2021	CITY OF FORT WORTH	2,378.60	UTILITY SERVICES
273343	06/07/2021	FRONTIER COMMUNICATIONS	1,279.77	UTILITY SERVICES
273344	06/07/2021	CHARLES MATTHEW FUGATE	3,000.00	CONTRACTED SERVICES; OUTSOURCED
273345	06/07/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	190.00	AWARDS AND RECOGNITION
273348	06/07/2021	HEINEMANN	71.00	INSTRUCTIONAL MATERIALS; READING
273350	06/07/2021	HOBBY LOBBY	668.18	OFFICE SUPPLIES; CONSUMABLES
273351	06/07/2021	LORI ANN HOGUE	117.94	TRAVEL SERVICES
273352	06/07/2021	THE HOME DEPOT PRO	35.69	INSTRUCTIONAL MATERIALS
273354	06/07/2021	IOFFICE	35.00	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
273355	06/07/2021	JASON'S DELI	388.66	CATERING SERVICES
273356	06/07/2021	JD PALATINE, LLC	61.95	CONTRACTED SERVICES; OUTSOURCED
273357	06/07/2021	KAITLIN JONES	40.00	CONTRACTED SERVICES; OUTSOURCED
273358	06/07/2021	JOSTENS	6,750.00	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
273359	06/07/2021	KELLER TROPHY AND AWARDS	344.00	AWARDS AND RECOGNITION
273362	06/07/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
273363	06/07/2021	LUBBOCK ISD	840.00	ADMINISTRATIVE SERVICES
273365	06/07/2021	MGM PRINTING SERVICES INC	1,798.00	PRINTING SERVICES
273368	06/07/2021	ONESOURCE COMMUNICATIONS	1,632.21	UTILITY SERVICES
273369	06/07/2021	OTC BRANDS INC	75.96	OFFICE SUPPLIES; CONSUMABLES
273371	06/07/2021	MATTHEW JOHN QUINLAN	550.00	CONTRACTED SERVICES; OUTSOURCED
273372	06/07/2021	RED RIVER TECHNOLOGY LLC	5,913.60	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
273373	06/07/2021	SAXTON GROUP/MCALISTER'S DELI	162.32	CATERING SERVICES
273374	06/07/2021	SCHOOL SPECIALTY, LLC	688.77	THEATER ARTS SUPPLIES AND EQUIPMENT
273376	06/07/2021	SHERWIN-WILLIAMS	27.50	PAINTING EQUIPMENT AND SUPPLIES
273377	06/07/2021	SITEONE LANDSCAPE SUPPLY LLC	879.50	MAINTENANCE EQUIPMENT AND SUPPLIES
273378	06/07/2021	SKC DESIGNZ LLC	2,945.25	ATHLETIC APPAREL
273379	06/07/2021	SMITH PROTECTIVE SERVICES	7,972.80	CONTRACTED SERVICES; OUTSOURCED
273380	06/07/2021	AMANDA MARIE STUBER	101.00	ADMINISTRATIVE SERVICES
273381	06/07/2021	SUNBELT POOLS, INC.	367.20	AQUATIC EQUIPMENT & SUPPLIES
273382	06/07/2021	SUPERIOR FIBER & DATA SVCS INC	3,630.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
273383	06/07/2021	SWEETWATER	238.00	PA SYSTEMS AND SOUND SUPPLIES
273384	06/07/2021	SYSCO DALLAS INC	120.60	FOOD SERVICE EQUIPMENT MAIL ROOM EQUIPMENT AND SUPPLIES
273385	06/07/2021	TASBO	135.00	MEMBERSHIPS
273386	06/07/2021	THINKLAW	1,500.00	CONTRACTED SERVICES; OUTSOURCED
273387	06/07/2021	TOWN OF NORTHLAKE	2,371.00	UTILITY SERVICES
273388	06/07/2021	TRACTOR SUPPLY COMPANY	64.99	MAINTENANCE EQUIPMENT AND SUPPLIES
273389	06/07/2021	TRINITY CERAMIC SUPPLY INC.	55.19	INSTRUCTIONAL MATERIALS
273390	06/07/2021	UNIFIRST HOLDINGS INC	1,081.25	APPAREL; WORK UNIFORMS
273391	06/07/2021	UNITED AG & TURF	160.21	MAINTENANCE EQUIPMENT AND SUPPLIES
273393	06/07/2021	RYDER F WARREN	435.57	TRAVEL SERVICES
273394	06/07/2021	WE BUILD FUN INC	1,416.00	PLAYGROUND EQUIPMENT
273395	06/07/2021	WEST PUBLISHING CORPORATION	283.12	SUBSCRIPTIONS
273397	06/10/2021	A DIFFERENT IDEA, INC.	312.66	AWARDS AND RECOGNITION
273403	06/10/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	568,765.09	COVID CONTRACTED SERVICES; OUTSOURCED
273404	06/10/2021	ACCOUNTABLE HEALTHCARE STAFFING	1,825.00	SPECIAL EDUCATION SERVICES
273405	06/10/2021	ACE MART RESTAURANT SUPPLY	22,620.74	FOOD SERVICE EQUIPMENT



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273406	06/10/2021	RUTH MARGARET ACHILLES	341.26	TRAVEL SERVICES
273407	06/10/2021	AEROWAVE TECHNOLOGIES, LLC	52,687.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
273408	06/10/2021	MISTY AKINS	630.00	CONTRACTED SERVICES; OUTSOURCED
273409	06/10/2021	ALWAYS WRITING 4 U	2,600.00	INSTRUCTIONAL MATERIALS
				CONTRACTED SERVICES; OUTSOURCED
273410	06/10/2021	AMAZON.COM	5,480.65	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				COMPUTER; PERIPHERALS
273411	06/10/2021	AMERICAN AGRO PRODUCTS	1,723.55	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273412	06/10/2021	AMERICAN HEART ASSOCIATION	1,592.50	MEDICAL EQUIPMENT AND SUPPLIES
273413	06/10/2021	APPLE INC.	2,228.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				COMPUTER SUPPLIES
273414	06/10/2021	ARAMARK - NORTHWEST ISD	474.45	CATERING SERVICES
273415	06/10/2021	ARCHIVE SUPPLIES INC	44,120.76	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PRINTING EQUIPMENT AND SUPPLIES
273416	06/10/2021	ATHLETIC SUPPLY INC.	39,635.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
273417	06/10/2021	AVID CENTER	3,400.00	STAFF DEVELOPMENT
273418	06/10/2021	BABE'S FRIED CHICKEN	2,495.08	CATERING SERVICES
273419	06/10/2021	BACK TO BASICS LEARNING DYNAMICS	369.00	CONTRACTED SERVICES; OUTSOURCED
273420	06/10/2021	MARTIN DALE BAIRD	1,516.48	TRAVEL SERVICES
273421	06/10/2021	BALFOUR/RECOGNITION, INC	3,502.64	AWARDS AND RECOGNITION
273422	06/10/2021	BARNES & NOBLE	46.30	LIBRARY BOOKS
273423	06/10/2021	BELL'S BOOK NEST	190.65	INSTRUCTIONAL MATERIALS
273424	06/10/2021	BELL'S MUSIC SHOP INC	2,385.89	MUSICAL INSTRUMENTS
273425	06/10/2021	BIG GAME	2,413.38	ATHLETIC; TRAINING SUPPLIES
273426	06/10/2021	JOHN CHRISTOPHER BINGAMAN	536.86	TRAVEL SERVICES
273427	06/10/2021	BOOKSOURCE INC.	1,786.20	INSTRUCTIONAL MATERIALS; READING
273428	06/10/2021	BOOSEY & HAWKES INC.	581.00	RENTALS
273429	06/10/2021	KRISTEN BOULET	30.00	CONTRACTED SERVICES; OUTSOURCED
273430	06/10/2021	GAIL BOWERS	50.00	CONTRACTED SERVICES; OUTSOURCED
273431	06/10/2021	AMELIA KATHRYN IBARRA BOWLER	94.75	TRAVEL SERVICES
273433	06/10/2021	BSN SPORTS LLC	1,692.00	ATHLETIC; TRAINING SUPPLIES
273434	06/10/2021	CARRIE BUNCE	58.91	TRAVEL SERVICES
273435	06/10/2021	HANIYAH BURNEY	50.00	CONTRACTED SERVICES; OUTSOURCED
273436	06/10/2021	BUSINESS ESSENTIALS	3,700.86	FURNITURE - OFFICE

## Northwest ISD Check Registers 2020-2021

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				FOOD - PRODUCE
				OFFICE SUPPLIES; CONSUMABLES
273437	06/10/2021	C C CREATIONS	1,081.55	APPAREL; FINE ARTS
273438	06/10/2021	WAL-MART	3,114.72	AWARDS AND RECOGNITION
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
273439	06/10/2021	CDW GOVERNMENT INC	3,399.21	COMPUTER HARDWARE
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
273440	06/10/2021	CHILDREN'S PLUS INC	514.00	LIBRARY SUPPLIES
273441	06/10/2021	CINTAS FIRST AID & SAFETY	1,393.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
273443	06/10/2021	CITIBANK N.A	13,397.30	CATERING SERVICES
				MEALS - STAFF
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				TRAVEL SERVICES
				AWARDS AND RECOGNITION
				MEALS - STUDENT
273444	06/10/2021	CITY OF HASLET	2,525.38	UTILITY SERVICES
273445	06/10/2021	CITY OF HASLET	923.09	UTILITY SERVICES
273446	06/10/2021	CITY OF HASLET	150.21	UTILITY SERVICES
273447	06/10/2021	CITY OF HASLET	150.21	UTILITY SERVICES
273448	06/10/2021	CITY OF NEWARK	808.58	UTILITY SERVICES
273449	06/10/2021	COLLEGE BOARD	19,174.00	INSTRUCTIONAL MATERIALS
273450	06/10/2021	AMY CONOVER	630.00	CONTRACTED SERVICES; OUTSOURCED
273451	06/10/2021	CONSTELLATION NEWENERGY INC.	20.41	UTILITY SERVICES
273452	06/10/2021	CONSTELLATION NEWENERGY INC.	3,737.64	UTILITY SERVICES
273453	06/10/2021	CONSTELLATION NEWENERGY INC.	5,251.89	UTILITY SERVICES
273454	06/10/2021	CONSTELLATION NEWENERGY INC.	1,875.13	UTILITY SERVICES
273455	06/10/2021	CONSTELLATION NEWENERGY INC.	3,654.41	UTILITY SERVICES
273456	06/10/2021	CONSTELLATION NEWENERGY INC.	843.58	UTILITY SERVICES
273457	06/10/2021	CONSTELLATION NEWENERGY INC.	4,804.70	UTILITY SERVICES
273458	06/10/2021	MARY LOPRESTI COOK	84.22	TRAVEL SERVICES
273459	06/10/2021	NADIA COWAN	50.00	CONTRACTED SERVICES; OUTSOURCED
273460	06/10/2021	CRISTINA'S MEXICAN RESTAURANT	371.64	CATERING SERVICES
273461	06/10/2021	D & L ENTERTAINMENT SERVICES	2,987.00	CONTRACTED SERVICES; OUTSOURCED
273462	06/10/2021	D.H. PACE COMPANY INC.	2,785.55	CONTRACTED SERVICES; OUTSOURCED

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273463	06/10/2021	DAICO SUPPLY COMPANY	487.20	MAINTENANCE EQUIPMENT AND SUPPLIES
273464	06/10/2021	DALLAS MAX PAINTING & REMODELING	960.00	CONTRACTED SERVICES; OUTSOURCED
273465	06/10/2021	KATHERINE DANIELS	15.06	TRAVEL SERVICES
273466	06/10/2021	CASEY H DAVIDSON	327.43	TRAVEL SERVICES
273467	06/10/2021	DELL MARKETING LP	635,998.70	COMPUTER HARDWARE
273468	06/10/2021	DEMCO INC.	10,769.88	FURNITURE - OFFICE
				FURNITURE - CLASSROOM
273469	06/10/2021	DIGITAL RESOURCES INC.	2,319.58	COMPUTER; PERIPHERALS
				PROFESSIONAL SERVICES - CONTRACTED
273470	06/10/2021	DRAMATIC PUBLISHING CO	37.63	INSTRUCTIONAL MATERIALS
273471	06/10/2021	EAI EDUCATION	913.00	INSTRUCTIONAL MATERIALS
273472	06/10/2021	EASY RAISER	18,865.50	APPAREL; GENERAL
				ATHLETIC APPAREL
273473	06/10/2021	EDUCATIONAL THEATRE ASSOCIATION	595.00	MEMBERSHIPS
273474	06/10/2021	CYNTHIA XOCHIL ELLIOTT	74.82	TRAVEL SERVICES
273476	06/10/2021	EWELL EDUCATIONAL SERVICES INC	2,210.00	TRAVEL SERVICES
273477	06/10/2021	FAST SIGNS OF FORT WORTH	3,459.85	PRINTING SERVICES
				MAINTENANCE EQUIPMENT AND SUPPLIES
273478	06/10/2021	FCSTAT	6,300.00	STAFF DEVELOPMENT
273480	06/10/2021	FILTER SYSTEMS	12,142.09	CONTRACTED SERVICES; OUTSOURCED
273481	06/10/2021	FIRE WATER SPRINKLER PROTECTION LLC	4,275.00	CONTRACTED SERVICES; OUTSOURCED
273482	06/10/2021	FISHER SCIENTIFIC COMPANY	51.60	MEDICAL EQUIPMENT AND SUPPLIES
273483	06/10/2021	FOLLETT SCHOOL SOLUTIONS INC.	3,914.34	LIBRARY SUPPLIES
				LIBRARY BOOKS
273484	06/10/2021	CITY OF FORT WORTH	1,955.04	UTILITY SERVICES
273485	06/10/2021	CITY OF FORT WORTH	3,334.66	UTILITY SERVICES
273486	06/10/2021	CITY OF FORT WORTH	16,156.23	UTILITY SERVICES
273487	06/10/2021	CITY OF FORT WORTH	787.12	UTILITY SERVICES
273488	06/10/2021	CITY OF FORT WORTH	2,056.19	UTILITY SERVICES
273489	06/10/2021	CITY OF FORT WORTH	3,556.70	UTILITY SERVICES
273490	06/10/2021	CITY OF FORT WORTH	2,859.10	UTILITY SERVICES
273491	06/10/2021	CITY OF FORT WORTH	1,214.77	UTILITY SERVICES
273492	06/10/2021	CITY OF FORT WORTH	1,853.40	UTILITY SERVICES
273493	06/10/2021	CITY OF FORT WORTH	2,491.60	UTILITY SERVICES
273494	06/10/2021	CITY OF FORT WORTH	4,368.26	UTILITY SERVICES
273495	06/10/2021	FACILITY SOLUTIONS GROUP	10,755.00	CONTRACTED SERVICES; OUTSOURCED
273497	06/10/2021	GIERISCH BROS MOTOR COMPANY LTD	777.70	AUTOMOTIVE SERVICES
273499	06/10/2021	GOPHER SPORT CORP	3,899.69	PLAYGROUND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
273500	06/10/2021	GRAINGER	1,476.62	MAINTENANCE EQUIPMENT AND SUPPLIES
273501	06/10/2021	HEALY AWARDS INC	2,523.88	ATHLETIC; TRAINING SUPPLIES

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273502	06/10/2021	MEGGEN SMILEY HEISSERER	57.68	TRAVEL SERVICES
273503	06/10/2021	HOBBY LOBBY	1,384.06	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
273504	06/10/2021	HOUSTON ISD-MEDICAID FINANCE	9,270.65	CONTRACTED SERVICES; OUTSOURCED
273505	06/10/2021	INTOUCH RECEIPTING	450.00	OFFICE SUPPLIES; CONSUMABLES
273506	06/10/2021	J. REYNOLDS & CO INC.	2,187.00	CONTRACTED SERVICES; OUTSOURCED
273507	06/10/2021	J.W. PEPPER & SONS INC.	458.45	INSTRUCTIONAL MATERIALS
273508	06/10/2021	TANYA JOHNSTON	3,750.00	SPECIAL EDUCATION SERVICES
273509	06/10/2021	JOSTENS	17.44	AWARDS AND RECOGNITION
273510	06/10/2021	KB SPEECH THERAPY SOLUTIONS	2,520.00	SPECIAL EDUCATION SERVICES
273511	06/10/2021	KELLER TROPHY AND AWARDS	50.00	AWARDS AND RECOGNITION
273512	06/10/2021	KONA ICE NORTHWEST DFW	300.00	CATERING SERVICES
273513	06/10/2021	KWIK KAR OF ROANOKE	32.50	AUTOMOTIVE SERVICES
273514	06/10/2021	LAKESHORE LEARNING MATERIALS	944.02	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; MATH
273515	06/10/2021	LANGUAGE TESTING INTERNATIONAL INC	50.00	INSTRUCTIONAL MATERIALS
273516	06/10/2021	LASER SECURITY RESPONSE INC	2,885.76	PROFESSIONAL SERVICES - CONTRACTED
273517	06/10/2021	LET'S JUMP	1,453.60	RENTALS
273518	06/10/2021	LISA VAN GEMERT LLC	39.00	STAFF DEVELOPMENT
273519	06/10/2021	LONE STAR IMPRINTS	13,175.00	COMPUTER; PERIPHERALS
				PRINTING SERVICES
273520	06/10/2021	LONESOME SPUR	228.74	CATERING SERVICES
273521	06/10/2021	LONGHORN INC.	628.75	MAINTENANCE EQUIPMENT AND SUPPLIES
273522	06/10/2021	LOWES HOME IMPROVEMENT WAREHOUSE	459.24	MAINTENANCE EQUIPMENT AND SUPPLIES
273523	06/10/2021	DOMINO'S PIZZA	70.89	CATERING SERVICES
273524	06/10/2021	KERRIE LEE MARTIN	141.90	TRAVEL SERVICES
273525	06/10/2021	SHANA C MARTIN	91.39	TRAVEL SERVICES
273526	06/10/2021	LULANI NICHOLE MARTINEZ	52.36	TRAVEL SERVICES
273527	06/10/2021	CHRISTINA ANN MCBROOM	93.91	TRAVEL SERVICES
273530	06/10/2021	RYAN MCLEAREN	700.00	CONTRACTED SERVICES; OUTSOURCED
273531	06/10/2021	MEAT U ANYWHERE	620.00	CATERING SERVICES
273532	06/10/2021	MEAT U ANYWHERE	225.00	CATERING SERVICES
273534	06/10/2021	STEPHANIE CRISTINA MITCHELL	71.85	TRAVEL SERVICES
273535	06/10/2021	MOBILE MINI I INC	2,231.39	COVID
				RENTALS
273536	06/10/2021	TAMERA S. MOORE	630.00	CONTRACTED SERVICES; OUTSOURCED
273537	06/10/2021	ASHLEY NICOLE MORRIS	287.06	TRAVEL SERVICES
273538	06/10/2021	MORSCO SUPPLY, LLC	26.01	MAINTENANCE EQUIPMENT AND SUPPLIES

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273539	06/10/2021	MTS PUBLICATIONS	1,087.56	INSTRUCTIONAL MATERIALS
273540	06/10/2021	NATIONAL FFA	1,023.00	APPAREL; FINE ARTS
273541	06/10/2021	NAT'L INVENTOR'S HALL OF FAME INC/	10,125.00	INSTRUCTIONAL MATERIALS TRAVEL SERVICES
273542	06/10/2021	NATIONAL SCHOOL PRODUCTS	533.16	INSTRUCTIONAL MATERIALS; BILINGUAL
273543	06/10/2021	NAT'L LITERACY PROF DEV CONSORTIUM	900.00	STAFF DEVELOPMENT
273544	06/10/2021	NORTHSTAR BUILDERS GROUP	22,640.00	CONSTRUCTION; PROFESSIONAL SERVICES
273545	06/10/2021	NORTON METALS	8,020.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273546	06/10/2021	NOTHING BUNDT CAKES	269.30	CATERING SERVICES
273547	06/10/2021	O'DONNELL'S LANDSCAPE SERVICES INC	100,332.00	GROUND AND LANDSCAPING
273548	06/10/2021	OFFICE DEPOT	1,154.75	OFFICE SUPPLIES; CONSUMABLES
273549	06/10/2021	ON THE BORDER	309.86	CATERING SERVICES
273550	06/10/2021	OTC BRANDS INC	987.40	AWARDS AND RECOGNITION
273551	06/10/2021	ANNELISE KATHRYN OSWALT	31.14	TRAVEL SERVICES
273552	06/10/2021	OTIS ELEVATOR COMPANY	7,491.14	CONTRACTED SERVICES; OUTSOURCED
273553	06/10/2021	KELLY CALDER PACE	7.34	TRAVEL SERVICES
273554	06/10/2021	PAM HARRIS CONSULTING, LLC	14,877.00	STAFF DEVELOPMENT
273555	06/10/2021	PAPERTONE ENTERPRISES, LLC	446.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273556	06/10/2021	PENDER'S MUSIC COMPANY	183.55	INSTRUCTIONAL MATERIALS
273557	06/10/2021	PITNEY BOWES INC/POSTAL SCALE	178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
273558	06/10/2021	PITSCO INC.	4,437.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273559	06/10/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	174.00	CATERING SERVICES
273560	06/10/2021	PLATINUM SERVICE GROUP	1,078.18	RENTALS
273561	06/10/2021	POGUE CONSTRUCTION CO. LP	21,158.41	CONSTRUCTION; PROFESSIONAL SERVICES
273562	06/10/2021	PPG ARCHITECTURAL FINISHES	535.16	PAINTING EQUIPMENT AND SUPPLIES
273563	06/10/2021	PREMIERE INSTALL MOVERS LLC	458.20	CONTRACTED SERVICES; OUTSOURCED
273565	06/10/2021	PROJECT LEAD THE WAY INC.	214,696.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273566	06/10/2021	STEVEN TYLER PRUETT	315.00	CONTRACTED SERVICES; OUTSOURCED
273567	06/10/2021	QDOBA MEXICAN EATS	509.97	CATERING SERVICES
273568	06/10/2021	QUADIENT LEASING USA, INC.	348.35	CONTRACTED SERVICES; OUTSOURCED
273569	06/10/2021	MATTHEW JOHN QUINLAN	1,200.00	CONTRACTED SERVICES; OUTSOURCED
273570	06/10/2021	R FOX DESIGNS LP	9,060.80	CONTRACTED SERVICES; OUTSOURCED
273571	06/10/2021	RAM INDUSTRIAL EQUIPMENT CO	3,321.29	AUTOMOTIVE SERVICES
273572	06/10/2021	REALITYWORKS INC	2,378.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273573	06/10/2021	AMBER GRACE REED	66.81	TRAVEL SERVICES
273574	06/10/2021	RELIANT TRANSPORTATION	15,787.03	TRAVEL SERVICES
273575	06/10/2021	RENO RED'S RESTAURANT	972.00	CATERING SERVICES
273576	06/10/2021	ROANOKE WINNELSON CO	1,577.69	MAINTENANCE EQUIPMENT AND SUPPLIES
273577	06/10/2021	AIMEE MICHELLE ROBINSON	330.23	TRAVEL SERVICES
273578	06/10/2021	RICHARD L ROBINSON	120.40	TRAVEL SERVICES
273579	06/10/2021	RR BOOKS	126.62	INSTRUCTIONAL MATERIALS; READING



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273580	06/10/2021	RYDIN DECAL CORP	832.57	OFFICE SUPPLIES; CONSUMABLES
273581	06/10/2021	SAM'S WHOLESALE CLUB DIRECT	481.63	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
273582	06/10/2021	JUAN CARLOS SANCHEZ	68.38	TRAVEL SERVICES
273583	06/10/2021	SAVVAS LEARNING COMPANY LLC	5,299.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273584	06/10/2021	SCHOLASTIC BOOK FAIRS	2,230.46	FUNDRAISING
273585	06/10/2021	SCHOOL SPECIALTY, LLC	2,033.88	INSTRUCTIONAL MATERIALS
273586	06/10/2021	SCHOOL-CONNECT	3,150.00	INSTRUCTIONAL MATERIALS
273587	06/10/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	2,421.77	COMPUTER HARDWARE
273588	06/10/2021	SITEONE LANDSCAPE SUPPLY LLC	2,898.36	MAINTENANCE EQUIPMENT AND SUPPLIES
273589	06/10/2021	SKC DESIGNZ LLC	7,897.00	ATHLETIC APPAREL
273590	06/10/2021	SMITH & ASSOCIATES CONSULTING	7,500.00	INSURANCE; COVERAGES
273591	06/10/2021	SOLIAANT HEALTH	2,464.00	SPECIAL EDUCATION SERVICES
273592	06/10/2021	SOUND PRODUCTIONS, LLC	882.36	PA SYSTEMS AND SOUND SUPPLIES
273593	06/10/2021	JUSTIN STAMPS	630.00	CONTRACTED SERVICES; OUTSOURCED
273594	06/10/2021	STAPLES INC.	173.39	OFFICE SUPPLIES; CONSUMABLES
273595	06/10/2021	NATASCHA MARIE STAUFFER	29.12	TRAVEL SERVICES
273596	06/10/2021	JILL ERIN STEPHENS	24.19	TRAVEL SERVICES
273597	06/10/2021	SYSCO DALLAS INC	1,827.88	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
273598	06/10/2021	TAEA-TEXAS ART EDUCATION ASSOC	40.00	TRAVEL SERVICES
273599	06/10/2021	ANA LISA TALAMANTEZ	76.61	TRAVEL SERVICES
273600	06/10/2021	TASPA-TX ASSC SCHL PERSONNEL ADMIN	110.00	MEMBERSHIPS
273601	06/10/2021	TEXAS AIR SYSTEMS LLC	1,659.81	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273602	06/10/2021	TEXAS DEPARTMENT OF INSURANCE	120.00	ADMINISTRATIVE SERVICES
273603	06/10/2021	TEXAS SCENIC COMPANY INC	290.25	THEATER ARTS SUPPLIES AND EQUIPMENT
273604	06/10/2021	TEXAS STATE FLORISTS' ASSOCIATION	6,305.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				STAFF DEVELOPMENT
273605	06/10/2021	THOA INC.	900.00	STAFF DEVELOPMENT
273607	06/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,410.60	UTILITY SERVICES
273608	06/10/2021	TUXEDO CONNECT	63.00	APPAREL; FINE ARTS
273609	06/10/2021	U.S. OIL A DIVISION OF U.S. VENTURE	32,387.59	FUEL
273610	06/10/2021	UNIFIRST HOLDINGS INC	2,643.72	APPAREL; WORK UNIFORMS
273611	06/10/2021	VARSITY SPIRIT FASHIONS	8,548.79	APPAREL; FINE ARTS
273612	06/10/2021	VERIZON	37.99	UTILITY SERVICES
273613	06/10/2021	VERIZON	265.95	UTILITY SERVICES
273614	06/10/2021	VERIZON WIRELESS LLC	797.93	UTILITY SERVICES
273615	06/10/2021	VERIZON WIRELESS LLC	38.01	UTILITY SERVICES
273616	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273617	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273618	06/10/2021	VERIZON WIRELESS LLC	151.96	UTILITY SERVICES

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273619	06/10/2021	VERIZON WIRELESS LLC	38.05	UTILITY SERVICES
273620	06/10/2021	VERIZON WIRELESS LLC	267.21	UTILITY SERVICES
273621	06/10/2021	VERIZON WIRELESS LLC	151.98	UTILITY SERVICES
273622	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273624	06/10/2021	VERIZON WIRELESS LLC	75.98	UTILITY SERVICES
273625	06/10/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
273626	06/10/2021	VERIZON WIRELESS LLC	113.97	UTILITY SERVICES
273627	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273628	06/10/2021	VERIZON WIRELESS LLC	37.99	CONTRACTED SERVICES; OUTSOURCED
273629	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273630	06/10/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273631	06/10/2021	VERIZON WIRELESS LLC	607.84	UTILITY SERVICES
273632	06/10/2021	LUKE VOGT	990.00	CONTRACTED SERVICES; OUTSOURCED
273633	06/10/2021	VST SERVICES, LP	800.00	TRAVEL SERVICES
273634	06/10/2021	ELIZABETH GRACE WALLACE	186.98	TRAVEL SERVICES
273635	06/10/2021	NICOLE M WEBB	91.73	TRAVEL SERVICES
273638	06/10/2021	WEX BANK	158.66	FUEL
273639	06/10/2021	VALERIE WHARTON	1,040.00	CONTRACTED SERVICES; OUTSOURCED
273640	06/10/2021	AIMEE NICOLE WILLIAMS	45.25	TRAVEL SERVICES
273641	06/10/2021	ZACHARY C WILSON	41.83	TRAVEL SERVICES
273642	06/10/2021	WISE COUNTY APPRAISAL DISTRICT	65,331.25	ADMINISTRATIVE SERVICES
273643	06/10/2021	WOODARD BUILDERS SUPPLY CO	217.50	MAINTENANCE EQUIPMENT AND SUPPLIES
273645	06/15/2021	4WALL ENTERTAINMENT, INC.	2,434.08	RENTALS
273647	06/15/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	30,520.00	COVID
				CONTRACTED SERVICES; OUTSOURCED
273648	06/15/2021	ACORN NATURALISTS	143.55	INSTRUCTIONAL MATERIALS
273649	06/15/2021	ALC SCHOOLS LLC.	30,307.50	CONTRACTED SERVICES; OUTSOURCED
273650	06/15/2021	ALPHABEST EDUCATION, INC.	28,800.00	TRAVEL SERVICES
273651	06/15/2021	AMAZON.COM	1,847.92	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				MUSICAL INSTRUMENTS
				PLAYGROUND EQUIPMENT
273652	06/15/2021	AMERICAN SCHOOL COUNSELING ASSOC	282.26	INSTRUCTIONAL MATERIALS
273654	06/15/2021	ANIXTER	870.90	MAINTENANCE EQUIPMENT AND SUPPLIES
273655	06/15/2021	APPLE INC.	708.00	COMPUTER HARDWARE
273656	06/15/2021	ARAMARK INC	904,643.06	CONTRACTED SERVICES; OUTSOURCED
273657	06/15/2021	ARAMARK - NORTHWEST ISD	451.50	CATERING SERVICES

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273658	06/15/2021	ARMSTRONG FORENSIC LABORATORY, INC.	35.00	ADMINISTRATIVE SERVICES
273659	06/15/2021	CHRISTINE ARRINGTON	14.00	OFFICE SUPPLIES; CONSUMABLES
273660	06/15/2021	AT&T TEXAS	1,952.85	UTILITY SERVICES
273662	06/15/2021	AT&T CORP	3,044.53	UTILITY SERVICES
273663	06/15/2021	ATHLETIC SUPPLY INC.	144,909.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
273664	06/15/2021	ATMOS ENERGY	858.95	UTILITY SERVICES
273665	06/15/2021	ATMOS ENERGY	177.96	UTILITY SERVICES
273666	06/15/2021	ATMOS ENERGY	1,782.88	UTILITY SERVICES
273667	06/15/2021	ATMOS ENERGY	350.75	UTILITY SERVICES
273668	06/15/2021	ATMOS ENERGY	366.61	UTILITY SERVICES
273669	06/15/2021	ATMOS ENERGY	208.68	UTILITY SERVICES
273670	06/15/2021	ATMOS ENERGY	60.72	UTILITY SERVICES
273671	06/15/2021	ATMOS ENERGY	258.69	UTILITY SERVICES
273672	06/15/2021	ATMOS ENERGY	4,163.61	UTILITY SERVICES
273673	06/15/2021	ATMOS ENERGY	138.66	UTILITY SERVICES
273674	06/15/2021	ATMOS ENERGY	59.34	UTILITY SERVICES
273675	06/15/2021	ATMOS ENERGY	244.41	UTILITY SERVICES
273676	06/15/2021	ATMOS ENERGY	74.34	UTILITY SERVICES
273677	06/15/2021	ATMOS ENERGY	177.14	UTILITY SERVICES
273678	06/15/2021	ATMOS ENERGY	132.98	UTILITY SERVICES
273679	06/15/2021	ATMOS ENERGY	150.08	UTILITY SERVICES
273680	06/15/2021	ATMOS ENERGY	101.50	UTILITY SERVICES
273681	06/15/2021	ATMOS ENERGY	245.13	UTILITY SERVICES
273682	06/15/2021	ATMOS ENERGY	204.40	UTILITY SERVICES
273683	06/15/2021	ATMOS ENERGY	297.28	UTILITY SERVICES
273684	06/15/2021	ATMOS ENERGY	160.09	UTILITY SERVICES
273685	06/15/2021	ATMOS ENERGY	1,241.38	UTILITY SERVICES
273686	06/15/2021	ATMOS ENERGY	3,174.16	UTILITY SERVICES
273687	06/15/2021	ATMOS ENERGY	2,509.61	UTILITY SERVICES
273688	06/15/2021	ATMOS ENERGY	358.75	UTILITY SERVICES
273689	06/15/2021	ATMOS ENERGY	151.09	UTILITY SERVICES
273690	06/15/2021	ATMOS ENERGY	67.77	UTILITY SERVICES
273691	06/15/2021	ATMOS ENERGY	260.45	UTILITY SERVICES
273692	06/15/2021	ATMOS ENERGY	144.37	UTILITY SERVICES
273694	06/15/2021	B&H PHOTO VIDEO	56.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
273695	06/15/2021	HEATHER BAKER	59.89	OFFICE SUPPLIES; CONSUMABLES
273696	06/15/2021	BELL'S BOOK NEST	1,721.50	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
273697	06/15/2021	BELL'S MUSIC SHOP INC	124,213.40	MUSICAL INSTRUMENTS
273698	06/15/2021	BLICK ART MATERIALS LLC	845.75	ART EQUIPMENT AND SUPPLIES
273699	06/15/2021	BSN SPORTS LLC	3,945.46	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
273700	06/15/2021	BUSINESS ESSENTIALS	467.13	OFFICE SUPPLIES; CONSUMABLES
273701	06/15/2021	C C CREATIONS	273.00	APPAREL; FINE ARTS
273702	06/15/2021	CAMT	693.00	STAFF DEVELOPMENT
273703	06/15/2021	CANON SOLUTIONS AMERICA INC	225.00	COPY MACHINES
273704	06/15/2021	CANON SOLUTIONS AMERICA INC	13,358.52	CONTRACTED SERVICES; OUTSOURCED
273705	06/15/2021	WAL-MART	1,372.72	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273706	06/15/2021	BEN CARROLL	600.00	CONTRACTED SERVICES; OUTSOURCED
273707	06/15/2021	CARROLL ISD	292.77	ADMINISTRATIVE SERVICES
273708	06/15/2021	CDW GOVERNMENT INC	4,012.56	COMPUTER; PERIPHERALS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
273709	06/15/2021	CHARACTER STRONG LLC	3,999.00	SUBSCRIPTIONS
273710	06/15/2021	ADAM ROBERT CHAZARRETA	65.46	TRAVEL SERVICES
273711	06/15/2021	CHICK-FIL-A - CHAMPIONS CENTER	584.00	CATERING SERVICES
273712	06/15/2021	CHILDREN'S PLUS INC	8,190.45	LIBRARY BOOKS
273713	06/15/2021	LOS VAQUEROS RESTAURANTS	500.00	CATERING SERVICES
273714	06/15/2021	CITY OF NEWARK	4,784.96	UTILITY SERVICES
273715	06/15/2021	CHARLES COMPHER	97.00	ADMINISTRATIVE SERVICES
273717	06/15/2021	D & H TECHNOLOGIES, LLC	351.00	MAINTENANCE EQUIPMENT AND SUPPLIES
273718	06/15/2021	DAICO SUPPLY COMPANY	5,373.83	MAINTENANCE EQUIPMENT AND SUPPLIES
273719	06/15/2021	DALLAS MAX PAINTING & REMODELING	26,300.00	CONTRACTED SERVICES; OUTSOURCED
273720	06/15/2021	NANCY J DAVIS	110.43	TRAVEL SERVICES
273722	06/15/2021	DEALERS ELECTRICAL SUPPLY	4,695.22	ELECTRICAL EQUIPMENT AND SUPPLIES
273723	06/15/2021	DECKER INC.	209.93	MAINTENANCE EQUIPMENT AND SUPPLIES
273724	06/15/2021	DELL MARKETING LP	461,828.00	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				COMPUTER HARDWARE
273725	06/15/2021	DEMCO INC.	4,616.39	FURNITURE - LIBRARY
				LIBRARY SUPPLIES
273726	06/15/2021	DENTON CENTRAL APPRAISAL DIST	207,442.88	ADMINISTRATIVE SERVICES
273727	06/15/2021	DENTON RECORD-CHRONICLE	414.60	ADVERTISING
273728	06/15/2021	DIGITAL RESOURCES INC.	2,248.13	THEATER ARTS SUPPLIES AND EQUIPMENT
273729	06/15/2021	MAX ROBERT DOBSON	600.00	CONTRACTED SERVICES; OUTSOURCED
273730	06/15/2021	DREAM RANCH OFFICE SUPPLIES	873.20	OFFICE SUPPLIES; CONSUMABLES
273731	06/15/2021	ROBIN NICOLE DUNLAP	83.27	TRAVEL SERVICES

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273732	06/15/2021	EASY RAISER	6,432.90	APPAREL; GENERAL
273733	06/15/2021	EDGENUITY INC	275.00	INSTRUCTIONAL MATERIALS; BILINGUAL
273734	06/15/2021	EDUCATIONAL THEATRE ASSOCIATION	1,321.10	AWARDS AND RECOGNITION
273735	06/15/2021	EMPIRE PAPER COMPANY	8,150.48	MAINTENANCE EQUIPMENT AND SUPPLIES
273736	06/15/2021	EXAMITY, INC.	100.00	COVID
273737	06/15/2021	KASSIE KAY FARR	31.25	TRAVEL SERVICES
273738	06/15/2021	FAST SIGNS OF FORT WORTH	2,040.50	MAINTENANCE EQUIPMENT AND SUPPLIES
273739	06/15/2021	FIRE WATER SPRINKLER PROTECTION LLC	4,760.00	CONTRACTED SERVICES; OUTSOURCED
273741	06/15/2021	FOLLETT SCHOOL SOLUTIONS INC.	26,781.98	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				LIBRARY SERVICES
273742	06/15/2021	FROG STREET PRESS, LLC	3,237.00	STAFF DEVELOPMENT
273743	06/15/2021	FRONT ROW THEATRICAL RENTAL, LLC	5,950.00	RENTALS
273744	06/15/2021	FUZZY'S TACO SHOP	438.06	CATERING SERVICES
273745	06/15/2021	GIERISCH BROS MOTOR COMPANY LTD	458.15	AUTOMOTIVE SERVICES
273746	06/15/2021	GPS INSIGHT LLC	2,145.70	AUTOMOTIVE SERVICES
273747	06/15/2021	GRAINGER	3,060.56	MAINTENANCE EQUIPMENT AND SUPPLIES
273748	06/15/2021	GREEN PLANET INC.	3,707.00	CONTRACTED SERVICES; OUTSOURCED
273749	06/15/2021	BETH M HARMON	51.13	TRAVEL SERVICES
273750	06/15/2021	HEINEMANN	48,336.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273751	06/15/2021	RACHEL KAY HOLT	75.00	TRAVEL SERVICES
273754	06/15/2021	THE HOME DEPOT PRO	5,286.76	MAINTENANCE EQUIPMENT AND SUPPLIES
273755	06/15/2021	J. REYNOLDS & CO INC.	2,600.00	CONTRACTED SERVICES; OUTSOURCED
273756	06/15/2021	J.W. PEPPER & SONS INC.	55.89	OFFICE SUPPLIES; CONSUMABLES
273757	06/15/2021	JASON'S DELI	120.68	CATERING SERVICES
273758	06/15/2021	LAUREN JONES	250.00	CONTRACTED SERVICES; OUTSOURCED
273759	06/15/2021	JUSTIN ACE HARDWARE	69.30	MAINTENANCE EQUIPMENT AND SUPPLIES
273760	06/15/2021	KELLER ISD	1,171.08	ADMINISTRATIVE SERVICES
273761	06/15/2021	KELLER TROPHY AND AWARDS	5,024.30	AWARDS AND RECOGNITION
273762	06/15/2021	LAKESHORE LEARNING MATERIALS	755.54	OFFICE SUPPLIES; CONSUMABLES
273763	06/15/2021	LENNOX INDUSTRIES INC	636.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273764	06/15/2021	MARCUS HIGH SCHOOL	155.00	TRAVEL SERVICES
273765	06/15/2021	KEVIN ANTHONY LOPEZ	1,000.00	CONTRACTED SERVICES; OUTSOURCED
273766	06/15/2021	ROBERT LUTHER	600.00	CONTRACTED SERVICES; OUTSOURCED
273768	06/15/2021	MICHAELE A MACK	23.30	TRAVEL SERVICES
273770	06/15/2021	MARKERTEK VIDEO SUPPLY	978.85	PA SYSTEMS AND SOUND SUPPLIES
273771	06/15/2021	MARK'S PLUMBING PARTS	70.60	MAINTENANCE EQUIPMENT AND SUPPLIES
273772	06/15/2021	CASSANDRA LYNN MELMS	75.94	TRAVEL SERVICES
273773	06/15/2021	ALONDRA ESPERANZA NINA MENECE	600.00	CONTRACTED SERVICES; OUTSOURCED
273774	06/15/2021	CYNTHIA F METTING	169.90	TRAVEL SERVICES
273775	06/15/2021	MOBILE MINI I INC	420.21	RENTALS



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273776	06/15/2021	MR JIM'S PIZZA JUSTIN	119.90	CATERING SERVICES
273777	06/15/2021	MUSIC THEATRE INTERNATIONAL	312.50	THEATER ARTS SUPPLIES AND EQUIPMENT
273778	06/15/2021	NATIONAL FFA	151.00	PRINTING EQUIPMENT AND SUPPLIES
273779	06/15/2021	NEWK'S EATERY	548.02	CATERING SERVICES
273780	06/15/2021	NEWK'S EATERY	1,246.88	CATERING SERVICES
273781	06/15/2021	NICOLE L. PAULING/SNOWYTE HAIRBOWS	860.00	APPAREL; FINE ARTS
273782	06/15/2021	NORTON METALS	822.90	MAINTENANCE EQUIPMENT AND SUPPLIES
273783	06/15/2021	THOMAS RUFFIN OAKLEY	600.00	CONTRACTED SERVICES; OUTSOURCED
273784	06/15/2021	OFFICE DEPOT	213.88	OFFICE SUPPLIES; CONSUMABLES
273785	06/15/2021	ON THE BORDER	256.22	CATERING SERVICES
273786	06/15/2021	O'REILLY AUTO PARTS	345.80	AUTOMOTIVE EQUIPMENT
273787	06/15/2021	PARTS TOWN, LLC	3,142.13	MAINTENANCE EQUIPMENT AND SUPPLIES
273788	06/15/2021	PENDER'S MUSIC COMPANY	591.00	INSTRUCTIONAL MATERIALS
273789	06/15/2021	VANESSA GAYLE PISTANA	300.00	SPECIAL EDUCATION SERVICES
273790	06/15/2021	POOLSURE	880.80	AQUATIC EQUIPMENT & SUPPLIES
273791	06/15/2021	POSITIVE PROMOTIONS	437.58	AWARDS AND RECOGNITION
273792	06/15/2021	POWERSCHOOL GROUP LLC	25,632.00	CONTRACTED SERVICES; OUTSOURCED
273793	06/15/2021	PRAXAIR DISTRIBUTION INC	407.76	MAINTENANCE EQUIPMENT AND SUPPLIES
273794	06/15/2021	PREMIERE INSTALL MOVERS LLC	11,854.68	CONTRACTED SERVICES; OUTSOURCED
273795	06/15/2021	PRIME PEST MANAGEMENT	2,380.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
273796	06/15/2021	R&R BOTTLED WATER	56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
273797	06/15/2021	RED RIVER TECHNOLOGY LLC	803.10	COMPUTER HARDWARE
273798	06/15/2021	RELIANT TRANSPORTATION	4,365.23	TRAVEL SERVICES
273799	06/15/2021	ROANOKE FLORIST	160.00	FLORAL SUPPLIES
273800	06/15/2021	ROANOKE WINNELSON CO	4,270.69	MAINTENANCE EQUIPMENT AND SUPPLIES
273801	06/15/2021	DAYNE ALTONIO SANTIAGO	102.03	TRAVEL SERVICES
273802	06/15/2021	SAXTON GROUP/MCALISTER'S DELI	144.85	CATERING SERVICES
273803	06/15/2021	SCHOLASTIC BOOK FAIRS	5,912.64	FUNDRAISING
273804	06/15/2021	SCHOLASTIC INC	3,544.28	LIBRARY BOOKS
273805	06/15/2021	MARK SCOTT	600.00	CONTRACTED SERVICES; OUTSOURCED
273806	06/15/2021	SEA SUMMIT	50.00	STAFF DEVELOPMENT
273808	06/15/2021	SKC DESIGNZ LLC	1,263.00	ATHLETIC APPAREL
273809	06/15/2021	STEVE WEISS MUSIC INC.	2,367.40	MUSICAL INSTRUMENTS
273810	06/15/2021	TEXAS ASSOC FOR BILINGUAL EDUCATION	100.00	STAFF DEVELOPMENT
273811	06/15/2021	TC TIRE SERVICE/THOMAS GAUGHT	604.44	AUTOMOTIVE SERVICES
273812	06/15/2021	TEXAS EDUCATION AGENCY	750.00	CONTRACTED SERVICES; OUTSOURCED
273813	06/15/2021	TEXAS GIRLS COACHES ASSOCIATION	810.00	MEMBERSHIPS
				STAFF DEVELOPMENT
273814	06/15/2021	TEXAS HIGH SCHOOL COACHES' ASSOC	1,430.00	MEMBERSHIPS
				STAFF DEVELOPMENT

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273815	06/15/2021	TEXAS TECH UNIVERSITY	6,250.00	INSTRUCTIONAL MATERIALS
273816	06/15/2021	THINKING MAPS INC	32,187.50	STAFF DEVELOPMENT
273817	06/15/2021	TRACK BARN	1,290.00	ATHLETIC; TRAINING SUPPLIES
273818	06/15/2021	TRANE U.S., INC.	13,201.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273819	06/15/2021	UNIFIRST HOLDINGS INC	989.19	APPAREL; WORK UNIFORMS
273820	06/15/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	279,402.00	ADMINISTRATIVE SERVICES
				CONTRACTED SERVICES; OUTSOURCED
273821	06/15/2021	VARSITY SPIRIT FASHIONS	9,593.77	APPAREL; FINE ARTS
				ATHLETIC EQUIPMENT
273822	06/15/2021	VERIZON WIRELESS LLC	37.99	UTILITY SERVICES
273823	06/15/2021	VST SERVICES, LP	800.00	TRAVEL SERVICES
273824	06/15/2021	PATRICK WALSH	600.00	CONTRACTED SERVICES; OUTSOURCED
273825	06/15/2021	ROBERT ANDREW PAUL WATSON	125.78	TRAVEL SERVICES
273826	06/15/2021	WC OF TEXAS	6,509.99	UTILITY SERVICES
273827	06/15/2021	WC OF TEXAS	138.66	UTILITY SERVICES
273828	06/15/2021	WC OF TEXAS	1,693.81	UTILITY SERVICES
273829	06/15/2021	WC OF TEXAS	354.21	UTILITY SERVICES
273830	06/15/2021	WC OF TEXAS	805.86	UTILITY SERVICES
273831	06/15/2021	WC OF TEXAS	676.72	UTILITY SERVICES
273832	06/15/2021	WC OF TEXAS	305.22	UTILITY SERVICES
273833	06/15/2021	WC OF TEXAS	222.90	UTILITY SERVICES
273834	06/15/2021	WC OF TEXAS	676.72	UTILITY SERVICES
273835	06/15/2021	WC OF TEXAS	230.90	UTILITY SERVICES
273836	06/15/2021	WC OF TEXAS	156.60	UTILITY SERVICES
273837	06/15/2021	WC OF TEXAS	305.22	UTILITY SERVICES
273838	06/15/2021	WC OF TEXAS	334.36	UTILITY SERVICES
273839	06/15/2021	WC OF TEXAS	148.50	UTILITY SERVICES
273840	06/15/2021	WC OF TEXAS	196.65	UTILITY SERVICES
273841	06/15/2021	WC OF TEXAS	3,502.10	UTILITY SERVICES
273842	06/15/2021	WC OF TEXAS	393.30	UTILITY SERVICES
273843	06/15/2021	WC OF TEXAS	196.65	UTILITY SERVICES
273844	06/15/2021	WC OF TEXAS	172.50	UTILITY SERVICES
273845	06/15/2021	WC OF TEXAS	1,435.42	UTILITY SERVICES
273846	06/15/2021	WC OF TEXAS	1,435.35	UTILITY SERVICES
273847	06/15/2021	WC OF TEXAS	199.77	UTILITY SERVICES
273848	06/15/2021	WC OF TEXAS	92.34	UTILITY SERVICES
273849	06/15/2021	WC OF TEXAS	4,929.87	UTILITY SERVICES
273850	06/15/2021	WC OF TEXAS	1,075.94	UTILITY SERVICES
273851	06/15/2021	WC OF TEXAS	1,291.90	UTILITY SERVICES
273852	06/15/2021	WC OF TEXAS	625.28	UTILITY SERVICES
273853	06/15/2021	WC OF TEXAS	2,520.41	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
273854	06/15/2021	WC OF TEXAS	213.76	UTILITY SERVICES
273855	06/15/2021	WC OF TEXAS	234.34	UTILITY SERVICES
273856	06/15/2021	WC OF TEXAS	623.74	UTILITY SERVICES
273857	06/15/2021	WC OF TEXAS	242.81	UTILITY SERVICES
273858	06/15/2021	WC OF TEXAS	318.90	UTILITY SERVICES
273859	06/15/2021	WC OF TEXAS	181.37	UTILITY SERVICES
273860	06/15/2021	WC OF TEXAS	173.37	UTILITY SERVICES
273861	06/15/2021	WC OF TEXAS	181.37	UTILITY SERVICES
273862	06/15/2021	WC OF TEXAS	346.74	UTILITY SERVICES
273863	06/15/2021	WC OF TEXAS	267.43	UTILITY SERVICES
273864	06/15/2021	WC OF TEXAS	528.11	UTILITY SERVICES
273865	06/15/2021	WC OF TEXAS	354.74	UTILITY SERVICES
273866	06/15/2021	WC OF TEXAS	173.37	UTILITY SERVICES
273867	06/15/2021	WC OF TEXAS	354.74	UTILITY SERVICES
273868	06/15/2021	WC OF TEXAS	693.48	UTILITY SERVICES
273869	06/15/2021	WC OF TEXAS	396.27	UTILITY SERVICES
273870	06/15/2021	WC OF TEXAS	203.50	UTILITY SERVICES
273871	06/15/2021	WC OF TEXAS	905.43	UTILITY SERVICES
273872	06/15/2021	WC OF TEXAS	150.00	UTILITY SERVICES
273873	06/15/2021	WC OF TEXAS	1,519.44	UTILITY SERVICES
273874	06/15/2021	WC OF TEXAS	2,440.63	UTILITY SERVICES
273875	06/15/2021	WC OF TEXAS	654.02	UTILITY SERVICES
273876	06/15/2021	WC OF TEXAS	552.64	UTILITY SERVICES
273877	06/15/2021	WC OF TEXAS	97.16	UTILITY SERVICES
273878	06/15/2021	ROBERT BRANDON WHISENHUNT	167.55	TRAVEL SERVICES
273879	06/15/2021	WILLIAM V MACGILL & CO	816.60	MEDICAL EQUIPMENT AND SUPPLIES
273880	06/15/2021	WOODARD BUILDERS SUPPLY CO	13,734.00	MAINTENANCE EQUIPMENT AND SUPPLIES
273881	06/17/2021	AIRCO GASES SOUTHWEST, LLC	135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273882	06/17/2021	APPLE INC.	7,617.00	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
273883	06/17/2021	ARAMARK - NORTHWEST ISD	68.00	CATERING SERVICES
273884	06/17/2021	ATHLETIC SUPPLY INC.	362.50	ATHLETIC APPAREL
273885	06/17/2021	DAN R BAILEY	180.00	CONTRACTED SERVICES; OUTSOURCED
273887	06/17/2021	BELL'S BOOK NEST	61.90	STAFF DEVELOPMENT
273888	06/17/2021	BELL'S MUSIC SHOP INC	8,000.00	MUSICAL INSTRUMENTS
273891	06/17/2021	CYNTHIA R. BOYD	1,400.00	CONTRACTED SERVICES; OUTSOURCED
273892	06/17/2021	DR. MICHAEL BRYAN MD	200.00	SPECIAL EDUCATION SERVICES
273893	06/17/2021	BSN SPORTS LLC	692.00	ATHLETIC; TRAINING SUPPLIES
273894	06/17/2021	BUSINESS ESSENTIALS	1,058.46	SPECIAL EDUCATION SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
273895	06/17/2021	BUSINESS FLOORING SPECIALISTS LP	48,500.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
273896	06/17/2021	BYRON NELSON BLOOMS	200.00	AWARDS AND RECOGNITION
273897	06/17/2021	WAL-MART	199.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273899	06/17/2021	CUMMINS SOUTHERN PLAINS LLC	1,840.40	CONTRACTED SERVICES; OUTSOURCED
273900	06/17/2021	D & H TECHNOLOGIES, LLC	670.95	CONTRACTED SERVICES; OUTSOURCED
273901	06/17/2021	DALLAS MAX PAINTING & REMODELING	26,959.00	CONTRACTED SERVICES; OUTSOURCED
273903	06/17/2021	EDUCATION SERVICE CENTER 20	75.00	STAFF DEVELOPMENT
273904	06/17/2021	EDUCATION SERVICE CENTER REGION X	100.00	STAFF DEVELOPMENT
273905	06/17/2021	EDUCATION SERVICE CENTER REGION X	100.00	TRAVEL SERVICES
273906	06/17/2021	EDUCATION SERVICE CENTER REGION X	100.00	TRAVEL SERVICES
273907	06/17/2021	EDUCATION SERVICE CENTER REGION X	100.00	STAFF DEVELOPMENT
273908	06/17/2021	FAST SIGNS OF FORT WORTH	495.00	PRINTING SERVICES
273909	06/17/2021	FASTENAL COMPANY	2.40	MAINTENANCE EQUIPMENT AND SUPPLIES
273910	06/17/2021	FILTER SYSTEMS	13,007.55	CONTRACTED SERVICES; OUTSOURCED
273911	06/17/2021	FLINN SCIENTIFIC INC	2,376.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273912	06/17/2021	GIERISCH BROS MOTOR COMPANY LTD	799.02	AUTOMOTIVE SERVICES
273913	06/17/2021	HALDEMAN-HOMME, INC.	1,638.85	CONTRACTED SERVICES; OUTSOURCED
273914	06/17/2021	BETH M HARMON	82.38	TRAVEL SERVICES
273915	06/17/2021	HOBBY LOBBY	894.69	FURNITURE - OFFICE
273916	06/17/2021	THE HOME DEPOT PRO	174.42	AGRICULTURAL
273917	06/17/2021	J TAYLOR EDUCATION	4,125.00	CONTRACTED SERVICES; OUTSOURCED
273918	06/17/2021	J.W. PEPPER & SONS INC.	4,644.00	CONTRACTED SERVICES; OUTSOURCED
273920	06/17/2021	JOSTEN'S	225.00	STAFF DEVELOPMENT
273921	06/17/2021	JOSTENS	34.10	AWARDS AND RECOGNITION
273922	06/17/2021	KELLER TROPHY AND AWARDS	70.00	AWARDS AND RECOGNITION
273923	06/17/2021	NICOLAS KEOUGH	50.00	CONTRACTED SERVICES; OUTSOURCED
273924	06/17/2021	CATHERINE ELIZABETH LANDERS	441.62	TRAVEL SERVICES
273925	06/17/2021	SHERRY DARLENE LAWSON	12.26	TRAVEL SERVICES
273926	06/17/2021	LONGHORN INC.	1,474.34	MAINTENANCE EQUIPMENT AND SUPPLIES
273927	06/17/2021	MENTORING MINDS L P - TAKS TORNADO	32,478.60	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; READING
273928	06/17/2021	MGM PRINTING SERVICES INC	3,887.00	PRINTING SERVICES
273929	06/17/2021	GRACE MILLER	50.00	CONTRACTED SERVICES; OUTSOURCED
273930	06/17/2021	MOBILE MINI I INC	248.98	RENTALS
273932	06/17/2021	NASCO	3,208.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273933	06/17/2021	NATUS MEDICAL INCORPORATED	2,399.44	CONTRACTED SERVICES; OUTSOURCED
273934	06/17/2021	NHS/NASSP	385.00	MEMBERSHIPS
273935	06/17/2021	NOTHING BUNDT CAKES	132.30	CATERING SERVICES
273936	06/17/2021	OFFICE DEPOT	267.86	PRINTING SERVICES
273938	06/17/2021	PYRAMID SCHOOL PRODUCTS	291.92	INSTRUCTIONAL MATERIALS
273939	06/17/2021	RELIANT TRANSPORTATION	342.54	TRAVEL SERVICES
273940	06/17/2021	RYAN NICHOLE STRANGE	52.53	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
273941	06/17/2021	ROANOKE AUTO SUPPLY LTD	1,960.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273942	06/17/2021	ROY'S HOBBY SHOP	4,082.31	FURNITURE - CLASSROOM
273943	06/17/2021	ANGELA SCOTT	378.21	TRAVEL SERVICES
273945	06/17/2021	SHERWIN-WILLIAMS	2,019.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PAINTING EQUIPMENT AND SUPPLIES
273946	06/17/2021	SKC DESIGNZ LLC	10,755.30	ATHLETIC APPAREL
273948	06/17/2021	THE SPECTRUM CORPORATION	4,466.00	ATHLETIC; TRAINING SUPPLIES
273949	06/17/2021	SUPERIOR FIBER & DATA SVCS INC	1,328.00	OFFICE EQUIPMENT
273950	06/17/2021	SWEETWATER	1,550.00	PA SYSTEMS AND SOUND SUPPLIES
273951	06/17/2021	TAGG TEAM SPORTS & MORE	2,830.37	APPAREL; FINE ARTS APPAREL; GENERAL
273952	06/17/2021	TARRANT COUNTY AUDITOR	645.00	CONTRACTED SERVICES; OUTSOURCED
273953	06/17/2021	TASBO	75.00	ADMINISTRATIVE SERVICES
273954	06/17/2021	U-HAUL	44.55	TRAVEL SERVICES
273955	06/17/2021	UNITED PARCEL SERVICE	30.94	MAIL ROOM EQUIPMENT AND SUPPLIES
273956	06/17/2021	UNITED RENTALS	713.78	RENTALS
273957	06/17/2021	XTREME SWIM, INC	337.50	ATHLETIC APPAREL
273958	06/17/2021	ZAYO GROUP LLC	6,398.40	UTILITY SERVICES
273959	06/17/2021	RICHARD ZEINERT	1,400.00	CONTRACTED SERVICES; OUTSOURCED
273960	06/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	11,533.98	PROFESSIONAL SERVICES - CONTRACTED
273962	06/22/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	66,400.00	COVID CONTRACTED SERVICES; OUTSOURCED
273963	06/22/2021	AERO PERFORMANCE	634.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273964	06/22/2021	AEROWAVE TECHNOLOGIES, LLC	14,863.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
273965	06/22/2021	AMERICAN AGRO PRODUCTS	509.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273966	06/22/2021	ATMOS ENERGY	215.82	UTILITY SERVICES
273967	06/22/2021	ATMOS ENERGY	217.42	UTILITY SERVICES
273968	06/22/2021	ATMOS ENERGY	1,209.90	UTILITY SERVICES
273969	06/22/2021	ATMOS ENERGY	68.29	UTILITY SERVICES
273970	06/22/2021	ATMOS ENERGY	192.60	UTILITY SERVICES
273971	06/22/2021	ATMOS ENERGY	158.67	UTILITY SERVICES
273972	06/22/2021	ATMOS ENERGY	69.82	UTILITY SERVICES
273973	06/22/2021	ATMOS ENERGY	160.91	UTILITY SERVICES
273974	06/22/2021	ATMOS ENERGY	78.78	UTILITY SERVICES
273975	06/22/2021	B&H PHOTO VIDEO	4,843.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
273976	06/22/2021	BELL'S BOOK NEST	2,316.19	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; READING
273977	06/22/2021	BELL'S MUSIC SHOP INC	8,294.00	MUSICAL INSTRUMENTS
273978	06/22/2021	BINSWANGER GLASS	1,800.62	CONTRACTED SERVICES; OUTSOURCED
273979	06/22/2021	KRISTEN BOULET	450.00	CONTRACTED SERVICES; OUTSOURCED
273980	06/22/2021	BSN SPORTS LLC	5,292.95	ATHLETIC APPAREL



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				ATHLETIC; TRAINING SUPPLIES
273981	06/22/2021	BUSINESS ESSENTIALS	10,922.68	OFFICE SUPPLIES; CONSUMABLES
273982	06/22/2021	BUSINESS FLOORING SPECIALISTS LP	90,293.72	MAINTENANCE EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
273983	06/22/2021	WAL-MART	1,215.51	ART EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
273984	06/22/2021	CARRIER ENTERPRISES LLC	365.06	MAINTENANCE EQUIPMENT AND SUPPLIES
273985	06/22/2021	CDW GOVERNMENT INC	2,841.40	COMPUTER HARDWARE
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
273986	06/22/2021	THE CERTIFIED WELDING & TESTING CO	1,940.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
273987	06/22/2021	CHEERS ETC1 INC	5,286.00	APPAREL; FINE ARTS
273989	06/22/2021	CITIBANK N.A	30,099.84	ADMINISTRATIVE SERVICES
				AUTOMOTIVE MAINTENANCE
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STAFF
				MEMBERSHIPS
				SUBSCRIPTIONS
				UTILITY SERVICES
				TRAVEL SERVICES
				STAFF DEVELOPMENT
273990	06/22/2021	CITY OF JUSTIN	236.85	UTILITY SERVICES
273991	06/22/2021	CLIMATEC LLC	110.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
273992	06/22/2021	COLLEGE BOARD	350,178.00	INSTRUCTIONAL MATERIALS
273993	06/22/2021	COLLEGE BOARD	2,532.00	INSTRUCTIONAL MATERIALS
273994	06/22/2021	CONSERV FLAG COMPANY	1,452.65	AWARDS AND RECOGNITION
273995	06/22/2021	CONSTELLATION NEWENERGY INC.	9,073.52	UTILITY SERVICES
273996	06/22/2021	CONSTELLATION NEWENERGY INC.	3,599.79	UTILITY SERVICES
273997	06/22/2021	CONSTELLATION NEWENERGY INC.	5,579.84	UTILITY SERVICES
273998	06/22/2021	CONSTELLATION NEWENERGY INC.	5,586.56	UTILITY SERVICES
273999	06/22/2021	CONSTELLATION NEWENERGY INC.	1,894.30	UTILITY SERVICES
274000	06/22/2021	CONSTELLATION NEWENERGY INC.	10,630.97	UTILITY SERVICES
274001	06/22/2021	CONSTELLATION NEWENERGY INC.	5,892.51	UTILITY SERVICES
274002	06/22/2021	CONSTELLATION NEWENERGY INC.	4,992.21	UTILITY SERVICES
274003	06/22/2021	CONSTELLATION NEWENERGY INC.	1,596.45	UTILITY SERVICES
274004	06/22/2021	CONSTELLATION NEWENERGY INC.	5,110.28	UTILITY SERVICES
274005	06/22/2021	CONSTELLATION NEWENERGY INC.	3,757.11	UTILITY SERVICES

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274006	06/22/2021	COSERV	2,519.04	UTILITY SERVICES
274007	06/22/2021	COSERV	18,467.45	UTILITY SERVICES
274008	06/22/2021	COSERV	1,188.14	UTILITY SERVICES
274009	06/22/2021	COSERV	6,868.45	UTILITY SERVICES
274010	06/22/2021	COSERV	1,582.46	CONTRACTED SERVICES; OUTSOURCED
274011	06/22/2021	KELLY FRANKLIN-CRESTVIEW PRINTING	450.00	PRINTING SERVICES
274012	06/22/2021	DELCOM GROUP LP	338.00	CONTRACTED SERVICES; OUTSOURCED OFFICE SUPPLIES; CONSUMABLES
274013	06/22/2021	DELL MARKETING LP	38,943.00	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
274015	06/22/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	195.00	AUTOMOTIVE MAINTENANCE
274016	06/22/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	22.00	AUTOMOTIVE MAINTENANCE
274017	06/22/2021	DREAM RANCH OFFICE SUPPLIES	268.75	OFFICE SUPPLIES; CONSUMABLES
274018	06/22/2021	MAYDA DURON	18.54	TRAVEL SERVICES
274019	06/22/2021	EARTH NETWORKS INC	2,049.00	SUBSCRIPTIONS
274020	06/22/2021	EASY RAISER	2,074.00	APPAREL; GENERAL
274021	06/22/2021	EDUCATION SERVICE CENTER REGION IV	100.00	STAFF DEVELOPMENT
274022	06/22/2021	EDUCATION SERVICE CENTER XI	1,000.00	STAFF DEVELOPMENT
274023	06/22/2021	EDUCATION SERVICE CENTER XIII	800.00	STAFF DEVELOPMENT
274024	06/22/2021	FAST SIGNS OF FORT WORTH	6,536.88	GROUNDS AND LANDSCAPING PRINTING SERVICES
274025	06/22/2021	FIRETROL PROTECTION SYSTEMS INC.	17,350.00	CONTRACTED SERVICES; OUTSOURCED
274026	06/22/2021	CITY OF FORT WORTH POLICE DEPT	60,778.01	CONTRACTED SERVICES; OUTSOURCED
274027	06/22/2021	SANDRA J FUSON	91.61	TRAVEL SERVICES
274028	06/22/2021	GRAINGER	551.78	MAINTENANCE EQUIPMENT AND SUPPLIES
274029	06/22/2021	HIMS, INC.	5,840.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
274030	06/22/2021	CODY HOFFMANN	720.00	CONTRACTED SERVICES; OUTSOURCED
274031	06/22/2021	IML SECURITY SUPPLY	170.77	MAINTENANCE EQUIPMENT AND SUPPLIES
274032	06/22/2021	INTERSTATE ALL BATTERY CENTER	610.00	MAINTENANCE EQUIPMENT AND SUPPLIES
274033	06/22/2021	IOFFICE	1,137.52	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION PRINTING SERVICES
274034	06/22/2021	ISTE	585.00	STAFF DEVELOPMENT
274035	06/22/2021	J TAYLOR EDUCATION	2,125.00	STAFF DEVELOPMENT
274037	06/22/2021	KAITLIN JONES	600.00	CONTRACTED SERVICES; OUTSOURCED
274039	06/22/2021	LANGUAGE TESTING INTERNATIONAL INC	30.00	INSTRUCTIONAL MATERIALS
274040	06/22/2021	SHERRY DARLENE LAWSON	21.63	TRAVEL SERVICES
274041	06/22/2021	LEAD4WARD LLC	2,625.00	STAFF DEVELOPMENT
274042	06/22/2021	LEXIA LEARNING SYSTEMS LLC	195,000.00	INSTRUCTIONAL MATERIALS
274043	06/22/2021	LONE STAR IMPRINTS	1,845.50	COMPUTER; PERIPHERALS
274044	06/22/2021	EMMANUEL ACEVEDO LOPEZ	143.64	TRAVEL SERVICES

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274045	06/22/2021	JONATHAN MCNAMEE	800.00	CONTRACTED SERVICES; OUTSOURCED
274046	06/22/2021	MEDCO SUPPLY CO.	4,155.62	ATHLETIC; TRAINING SUPPLIES
274047	06/22/2021	MONOPRICE INC	406.47	PA SYSTEMS AND SOUND SUPPLIES
274049	06/22/2021	MUSIC THEATRE INTERNATIONAL	1,849.00	THEATER ARTS SUPPLIES AND EQUIPMENT
274050	06/22/2021	NOTHING BUNDT CAKES	551.25	CATERING SERVICES
274051	06/22/2021	O'DONNELL'S LANDSCAPE SERVICES INC	99,172.00	GROUNDS AND LANDSCAPING
274052	06/22/2021	OTC BRANDS INC	114.13	OFFICE SUPPLIES; CONSUMABLES
274053	06/22/2021	PALOS SPORTS INC.	1,918.49	ATHLETIC; TRAINING SUPPLIES
274054	06/22/2021	PARTS TOWN, LLC	986.70	MAINTENANCE EQUIPMENT AND SUPPLIES
274055	06/22/2021	POOLSURE	624.73	AQUATIC EQUIPMENT & SUPPLIES
274056	06/22/2021	POWERSCHOOL GROUP LLC	304.95	CONTRACTED SERVICES; OUTSOURCED
274057	06/22/2021	PPG ARCHITECTURAL FINISHES	750.72	PAINTING EQUIPMENT AND SUPPLIES
274058	06/22/2021	PREMIERE INSTALL MOVERS LLC	1,030.95	CONTRACTED SERVICES; OUTSOURCED
274059	06/22/2021	R FOX DESIGNS LP	1,250.00	RENTALS
274061	06/22/2021	RELIANT TRANSPORTATION	1,106,335.72	CONTRACTED SERVICES; OUTSOURCED
274062	06/22/2021	ROANOKE AUTO SUPPLY LTD	12.32	AUTOMOTIVE EQUIPMENT
274063	06/22/2021	ROANOKE WINNELSON CO	1,074.72	MAINTENANCE EQUIPMENT AND SUPPLIES
274064	06/22/2021	MATTHEW RUSH	2,000.00	CONTRACTED SERVICES; OUTSOURCED
274065	06/22/2021	SELECTIONS PROMOTIONAL PRODUCTS	4,232.50	AWARDS AND RECOGNITION
274066	06/22/2021	SHERWIN-WILLIAMS	616.17	PAINTING EQUIPMENT AND SUPPLIES
274067	06/22/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	6,977.14	CONTRACTED SERVICES; OUTSOURCED
274068	06/22/2021	SITEONE LANDSCAPE SUPPLY LLC	1,396.73	MAINTENANCE EQUIPMENT AND SUPPLIES
274069	06/22/2021	SKC DESIGNZ LLC	2,576.00	ATHLETIC APPAREL
274070	06/22/2021	SMITH & ASSOCIATES CONSULTING	5,030.00	ADMINISTRATIVE SERVICES
274071	06/22/2021	KRISTINE SMITH	750.00	PROFESSIONAL SERVICES - CONTRACTED
274072	06/22/2021	SYSCO DALLAS INC	869.02	MAIL ROOM EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
274073	06/22/2021	JAMES RODDY TANNER JR	400.00	CONTRACTED SERVICES; OUTSOURCED
274074	06/22/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	166.00	ADMINISTRATIVE SERVICES
274075	06/22/2021	TASBO	175.00	STAFF DEVELOPMENT
274076	06/22/2021	TCEA	238.00	STAFF DEVELOPMENT
274077	06/22/2021	TECHSMART, INC.	30,000.00	CONTRACTED SERVICES; OUTSOURCED
274078	06/22/2021	TEXAS AIR SYSTEMS LLC	1,849.93	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
274079	06/22/2021	TRANE U.S., INC.	709.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
274080	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,184.83	UTILITY SERVICES
274081	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	6,253.51	UTILITY SERVICES
274082	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	13,528.94	UTILITY SERVICES
274083	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,724.68	UTILITY SERVICES
274084	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	8,353.01	UTILITY SERVICES

## Northwest ISD Check Registers 2020-2021

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274085	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	5,437.23	UTILITY SERVICES
274086	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	2,506.75	UTILITY SERVICES
274087	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,431.40	UTILITY SERVICES
274088	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,064.20	UTILITY SERVICES
274089	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	9,205.00	UTILITY SERVICES
274090	06/22/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	4,725.16	UTILITY SERVICES
274091	06/22/2021	TOWN OF TROPHY CLUB	12,525.73	UTILITY SERVICES
274092	06/22/2021	TOWN OF TROPHY CLUB	1,981.88	UTILITY SERVICES
274093	06/22/2021	TOWN OF TROPHY CLUB	2,891.80	UTILITY SERVICES
274094	06/22/2021	TOWN OF TROPHY CLUB	1,534.69	UTILITY SERVICES
274095	06/22/2021	TOWN OF TROPHY CLUB	2,489.08	UTILITY SERVICES
274096	06/22/2021	U.S. OIL A DIVISION OF U.S. VENTURE	6,977.64	FUEL
274097	06/22/2021	UNIFIRST HOLDINGS INC	987.34	APPAREL; WORK UNIFORMS
274098	06/22/2021	UNITED REFRIGERATION INC	677.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
274099	06/22/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	500.00	INSTRUCTIONAL MATERIALS
274100	06/22/2021	VARSITY SPIRIT FASHIONS	490.05	APPAREL; GENERAL
274101	06/22/2021	VATAT	300.00	STAFF DEVELOPMENT
274103	06/22/2021	BROCKTON SCOTT WEBBER	8.40	TRAVEL SERVICES
274104	06/22/2021	ROBERT BRANDON WHISENHUNT	62.10	TRAVEL SERVICES
274105	06/22/2021	WILLIAM V MACGILL & CO	113.43	MEDICAL EQUIPMENT AND SUPPLIES

**\$ 85,800,484.42 TOTAL**