

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21256	07/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$598.00	CONSTRUCTION; PROFESSIONAL SERVICES
21257	07/22/2021	AEROWAVE TECHNOLOGIES, LLC	\$1,295.76	CONSTRUCTION
21258	07/22/2021	ALLANA BUICK & BERS, INC.	\$689.56	CONSTRUCTION; PROFESSIONAL SERVICES
21259	07/22/2021	ALPHA TESTING INC	\$945.00	CONSTRUCTION; PROFESSIONAL SERVICES
21260	07/22/2021	CAMPOS ENGINEERING INC	\$4,403.00	CONSTRUCTION; PROFESSIONAL SERVICES
21261	07/22/2021	COMMAND COMMISSIONING LLC	\$16,057.50	CONSTRUCTION; PROFESSIONAL SERVICES
21262	07/22/2021	D&S ENGINEERING LABS, LLC	\$1,556.50	CONSTRUCTION; PROFESSIONAL SERVICES
21263	07/22/2021	DELCOM GROUP LP	\$51,738.80	CONSTRUCTION
21264	07/22/2021	FAST SIGNS OF FORT WORTH	\$1,467.00	CONSTRUCTION
21265	07/22/2021	GLENN PARTNERS	\$14,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21266	07/22/2021	MOBILE MINI I INC	\$399.79	CONSTRUCTION
21267	07/22/2021	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21268	07/22/2021	OXBLUE CORPORATION	\$3,734.00	CONSTRUCTION
21269	07/22/2021	PREMIERE INSTALL MOVERS LLC	\$458.20	CONSTRUCTION
21270	07/22/2021	RED RIVER TECHNOLOGY LLC	\$24,950.00	CONSTRUCTION
21271	07/29/2021	AEROWAVE TECHNOLOGIES, LLC	\$8,422.44	CONSTRUCTION
21272	07/29/2021	B&H PHOTO VIDEO	\$49.98	MUSICAL INSTRUMENTS
21273	07/29/2021	BELL'S BOOK NEST	\$3,164.62	INSTRUCTIONAL MATERIALS
21274	07/29/2021	BETSY ROSS FLAG GIRL INC	\$377.00	CONSTRUCTION
21275	07/29/2021	C AND R SERVICES	\$93,368.52	CONSTRUCTION
21276	07/29/2021	FARNSWORTH GROUP INC	\$5,428.45	CONSTRUCTION; PROFESSIONAL SERVICES
21277	07/29/2021	GME CONSULTING SERVICES INC.	\$442.50	CONSTRUCTION; PROFESSIONAL SERVICES
21278	07/29/2021	HALO BRANDED SOLUTIONS INC	\$0.00	INSTRUCTIONAL MATERIALS
21279	07/29/2021	HUCKABEE & ASSOCIATES INC.	\$61,843.31	CONSTRUCTION; PROFESSIONAL SERVICES
21280	07/29/2021	IOFFICE	\$57,254.18	FURNITURE - OFFICE
21281	07/29/2021	LAKESHORE LEARNING MATERIALS	\$2,617.38	INSTRUCTIONAL MATERIALS
21282	07/29/2021	NCS PEARSON INC.	\$3,804.68	INSTRUCTIONAL MATERIALS
21283	07/29/2021	ORIGO EDUCATION INC	\$616.00	INSTRUCTIONAL MATERIALS
21284	07/29/2021	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21285	07/29/2021	PERKINS+WILL INC.	\$3,199.69	CONSTRUCTION; PROFESSIONAL SERVICES
21286	07/29/2021	RED RIVER TECHNOLOGY LLC	\$1,663,061.00	CONSTRUCTION
21287	07/29/2021	SUPERIOR FIBER & DATA SVCS INC	\$3,343.69	CONSTRUCTION
21288	08/05/2021	ALLANA BUICK & BERS, INC.	\$927.50	CONSTRUCTION; PROFESSIONAL SERVICES
21289	08/05/2021	COMPLETE SYSTEM BALANCE	\$21,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21290	08/05/2021	DEMCO INC.	\$147.75	INSTRUCTIONAL MATERIALS
21291	08/05/2021	HALO BRANDED SOLUTIONS INC	\$321.60	INSTRUCTIONAL MATERIALS
21292	08/05/2021	NCS PEARSON INC.	\$8,737.54	INSTRUCTIONAL MATERIALS
21293	08/05/2021	PERKINS+WILL INC.	\$3,344.25	CONSTRUCTION; PROFESSIONAL SERVICES
21294	08/05/2021	RED RIVER TECHNOLOGY LLC	\$5,652.34	CONSTRUCTION
21295	08/05/2021	SUPERIOR FIBER & DATA SVCS INC	\$230,433.54	CONSTRUCTION
21296	08/12/2021	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS
21297	08/12/2021	C AND R SERVICES	\$7,291.25	CONSTRUCTION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21298	08/12/2021	HEINEMANN	\$17,717.43	INSTRUCTIONAL MATERIALS
21299	08/12/2021	PREMIERE INSTALL MOVERS LLC	\$3,782.18	CONSTRUCTION
21300	08/12/2021	THE SCIENCE PENGUIN INCORPORATED	\$89.95	INSTRUCTIONAL MATERIALS
21301	08/19/2021	ALPHA TESTING INC	\$452.50	CONSTRUCTION; PROFESSIONAL SERVICES
21302	08/19/2021	BELL'S BOOK NEST	\$2,639.87	INSTRUCTIONAL MATERIALS
21303	08/19/2021	BOOKSOURCE INC.	\$4,515.25	INSTRUCTIONAL MATERIALS
21304	08/19/2021	CAMPOS ENGINEERING INC	\$8,508.00	CONSTRUCTION; PROFESSIONAL SERVICES
21305	08/19/2021	COMMAND COMMISSIONING LLC	\$8,225.00	CONSTRUCTION; PROFESSIONAL SERVICES
21306	08/19/2021	DALLAS MAX PAINTING & REMODELING	\$99,050.00	CONSTRUCTION
21307	08/19/2021	DIDAX INC.	\$2,610.50	INSTRUCTIONAL MATERIALS
21308	08/19/2021	DRYTEC MOISTURE PROTECTION TECH CON	\$2,300.00	CONSTRUCTION; PROFESSIONAL SERVICES
21309	08/19/2021	EDUCATION SERVICE CENTER REGION IV	\$433.50	INSTRUCTIONAL MATERIALS
21310	08/19/2021	HEINEMANN	\$11,049.89	INSTRUCTIONAL MATERIALS
21311	08/19/2021	LONE STAR LEARNING	\$144.45	INSTRUCTIONAL MATERIALS
21312	08/19/2021	MOBILE MINI I INC	\$399.79	CONSTRUCTION
21313	08/19/2021	PREMIERE INSTALL MOVERS LLC	\$7,309.51	CONSTRUCTION
21314	08/19/2021	TRINITY CERAMIC SUPPLY INC.	\$364.70	ART EQUIPMENT AND SUPPLIES
21315	08/19/2021	FEDERAL EXPRESS	\$26.43	CONSTRUCTION
21316	08/19/2021	GLENN PARTNERS	\$693,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21317	08/19/2021	GOMEZ FLOOR COVERING INC	\$8,233.65	CONSTRUCTION
21318	08/19/2021	HUCKABEE & ASSOCIATES INC.	\$1,158,169.48	CONSTRUCTION; PROFESSIONAL SERVICES
21319	08/26/2021	DUNAWAY ASSOCIATES, LP	\$3,825.00	CONSTRUCTION; PROFESSIONAL SERVICES
21320	08/26/2021	IOFFICE	\$12,576.00	FURNITURE - OFFICE
21321	08/26/2021	WAL-MART	\$1,612.00	AQUATIC EQUIPMENT & SUPPLIES
21322	08/26/2021	COMPLETE SYSTEM BALANCE	\$8,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21323	08/26/2021	DALLAS MAX PAINTING & REMODELING	\$5,980.00	CONSTRUCTION
21324	08/26/2021	DEMCO INC.	\$152.17	INSTRUCTIONAL MATERIALS
21325	08/26/2021	FARNSWORTH GROUP INC	\$5,718.45	CONSTRUCTION; PROFESSIONAL SERVICES
21326	08/26/2021	THE HOME DEPOT PRO	\$15.92	CONSTRUCTION
21327	08/26/2021	IOFFICE	\$467.02	BUILDING EQUIPMENT SUPPLIES OFFICE SUPPLIES; CONSUMABLES
21328	08/26/2021	PERKINS+WILL INC.	\$14,560.67	CONSTRUCTION; PROFESSIONAL SERVICES
21329	08/26/2021	RED RIVER TECHNOLOGY LLC	\$76,520.64	COMPUTER; NETWORK
21330	08/26/2021	SCHOOL HEALTH CORPORATION	\$3,589.85	MEDICAL EQUIPMENT AND SUPPLIES
21331	08/26/2021	SUPERIOR FIBER & DATA SVCS INC	\$1,200.00	CONSTRUCTION
21332	08/26/2021	UNITED PARCEL SERVICE	\$687.29	MAIL ROOM EQUIPMENT AND SUPPLIES
21333	08/26/2021	RED RIVER TECHNOLOGY LLC	\$961,190.50	CONSTRUCTION
21334	09/02/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$234.00	CONSTRUCTION; PROFESSIONAL SERVICES
21335	09/02/2021	ALLANA BUICK & BERS, INC.	\$750.00	CONSTRUCTION; PROFESSIONAL SERVICES
21336	09/02/2021	AMAZON.COM	\$1,123.68	OFFICE SUPPLIES; CONSUMABLES
21337	09/02/2021	BELL'S BOOK NEST	\$4,961.29	INSTRUCTIONAL MATERIALS
21338	09/02/2021	BETSY ROSS FLAG GIRL INC	\$1,177.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21339	09/02/2021	BLICK ART MATERIALS LLC	\$25,405.54	ART EQUIPMENT AND SUPPLIES
21340	09/02/2021	BUSINESS ESSENTIALS	\$561.73	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
21341	09/02/2021	DIDAX INC.	\$824.09	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
21342	09/02/2021	DRYTEC MOISTURE PROTECTION TECH CON	\$3,170.00	CONSTRUCTION; PROFESSIONAL SERVICES
21343	09/02/2021	EDUCATION SERVICE CENTER REGION IV	\$408.00	LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS
21344	09/02/2021	HAND2MIND	\$425.42	LIBRARY SUPPLIES
21345	09/02/2021	HEINEMANN	\$9,055.98	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
21346	09/02/2021	HUCKABEE & ASSOCIATES INC.	\$14,216.84	CONSTRUCTION; PROFESSIONAL SERVICES
21347	09/02/2021	IOFFICE	\$1,400.24	FURNITURE - OFFICE
21348	09/02/2021	NCS PEARSON INC.	\$922.20	INSTRUCTIONAL MATERIALS
21349	09/02/2021	PREMIERE INSTALL MOVERS LLC	\$1,145.50	CONSTRUCTION
21350	09/02/2021	PRO-ED INC.	\$250.80	INSTRUCTIONAL MATERIALS
21351	09/02/2021	RED RIVER TECHNOLOGY LLC	\$2,520.00	CONSTRUCTION
21352	09/02/2021	C AND R SERVICES	\$138,388.70	CONSTRUCTION
21353	09/02/2021	HUCKABEE & ASSOCIATES INC.	\$589,043.87	CONSTRUCTION; PROFESSIONAL SERVICES
21354	09/09/2021	DALLAS MAX PAINTING & REMODELING	\$1,998.00	CONTRACTED SERVICES; OUTSOURCED
21355	09/09/2021	IOFFICE	\$232.42	FURNITURE - CLASSROOM
21356	09/09/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2,845.00	CONTRACTED SERVICES; OUTSOURCED
21357	09/09/2021	DELL MARKETING LP	\$18,500.00	COMPUTER SUPPLIES
21358	09/09/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$98,559.95	LIBRARY BOOKS
21359	09/09/2021	LAKE SHORE LEARNING MATERIALS	\$341.55	ART EQUIPMENT AND SUPPLIES
21360	09/09/2021	PERFECTION LEARNING CORP	\$416.50	INSTRUCTIONAL MATERIALS
21361	09/09/2021	PREMIERE INSTALL MOVERS LLC	\$4,064.13	CONSTRUCTION
21362	09/09/2021	RED RIVER TECHNOLOGY LLC	\$23,346.00	CONSTRUCTION
21363	09/09/2021	WESTERN PSYCHOLOGICAL SERVICE	\$2,169.20	INSTRUCTIONAL MATERIALS
21364	09/09/2021	TEAGUE NALL AND PERKINS INC	\$150,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21365	09/16/2021	METEOR EDUCATION LLC	\$14,022.79	FURNITURE - CLASSROOM
21366	09/16/2021	BUSINESS ESSENTIALS	\$180.36	ART EQUIPMENT AND SUPPLIES
21367	09/16/2021	C AND R SERVICES	\$29,190.00	CONSTRUCTION
21368	09/16/2021	WAL-MART	\$698.72	INSTRUCTIONAL MATERIALS
21369	09/16/2021	DRYTEC MOISTURE PROTECTION TECH CON	\$370.00	CONSTRUCTION; PROFESSIONAL SERVICES
21370	09/16/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$2,560.05	LIBRARY SUPPLIES
21371	09/16/2021	METEOR EDUCATION LLC	\$33,698.69	FURNITURE - CLASSROOM
21372	09/16/2021	MOBILE MINI I INC	\$5.22	CONSTRUCTION
21373	09/16/2021	NORTHSTAR BUILDERS GROUP	\$29,882.00	CONSTRUCTION
21374	09/16/2021	STAPLES INC.	\$120.99	OFFICE EQUIPMENT
21375	09/16/2021	WILLIAM V MACGILL & CO	\$5,321.00	MEDICAL EQUIPMENT AND SUPPLIES
21376	09/16/2021	AEROWAVE TECHNOLOGIES, LLC	\$38,030.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21377	09/16/2021	GOMEZ FLOOR COVERING INC	\$15,494.80	CONSTRUCTION
21378	09/23/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$286.00	CONSTRUCTION; PROFESSIONAL SERVICES
21379	09/23/2021	BUSINESS ESSENTIALS	\$1,207.80	INSTRUCTIONAL MATERIALS; MATH
21380	09/23/2021	IOFFICE	\$47,814.00	FURNITURE - OFFICE
21381	09/23/2021	ALL POINTS PIONEER	\$2,479.02	CONSTRUCTION
21382	09/23/2021	B&H PHOTO VIDEO	\$34.98	MUSICAL INSTRUMENTS
21383	09/23/2021	BLICK ART MATERIALS LLC	\$1,701.01	ART EQUIPMENT AND SUPPLIES
21384	09/23/2021	BOOKSOURCE INC.	\$995.68	INSTRUCTIONAL MATERIALS
21385	09/23/2021	BUSINESS ESSENTIALS	\$130.50	INSTRUCTIONAL MATERIALS
21386	09/23/2021	C AND R SERVICES	\$3,400.00	CONSTRUCTION
21387	09/23/2021	COMMAND COMMISSIONING LLC	\$8,225.00	CONSTRUCTION; PROFESSIONAL SERVICES
21388	09/23/2021	DATA RECOGNITION CORPORATION	\$2,696.50	INSTRUCTIONAL MATERIALS
21389	09/23/2021	FARNSWORTH GROUP INC	\$1,896.30	CONSTRUCTION; PROFESSIONAL SERVICES
21390	09/23/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$162.00	OFFICE EQUIPMENT
21391	09/23/2021	METEOR EDUCATION LLC	\$93,812.93	FURNITURE - CLASSROOM
21392	09/23/2021	POSITIVE PROMOTIONS	\$37.50	INSTRUCTIONAL MATERIALS
21393	09/23/2021	RED RIVER TECHNOLOGY LLC	\$762,066.06	CONSTRUCTION
21394	09/23/2021	RR BOOKS	\$1,584.19	INSTRUCTIONAL MATERIALS
21395	09/23/2021	RUG-ED PRODUCTS INC	\$1,200.00	COMPUTER SUPPLIES
21396	09/23/2021	SCHOOL SPECIALTY, LLC	\$1,879.33	ART EQUIPMENT AND SUPPLIES
21397	09/23/2021	SWEETWATER	\$759.00	MUSICAL INSTRUMENTS
21398	09/23/2021	TEAGUE NALL AND PERKINS INC	\$2,685.90	CONSTRUCTION; PROFESSIONAL SERVICES
21399	09/23/2021	ALL POINTS PIONEER	\$7,101.42	CONSTRUCTION
21400	09/23/2021	C AND R SERVICES	\$29,384.80	CONSTRUCTION
21401	09/23/2021	GLENN PARTNERS	\$16,978.50	CONSTRUCTION; PROFESSIONAL SERVICES
21402	09/23/2021	RED RIVER TECHNOLOGY LLC	\$722,576.20	CONSTRUCTION
21403	09/29/2021	BOOKSOURCE INC.	\$1,104.01	INSTRUCTIONAL MATERIALS; READING
21404	09/29/2021	BUSINESS ESSENTIALS	\$1,811.70	INSTRUCTIONAL MATERIALS; MATH
21405	09/29/2021	REYNOLDS MANUFACTURING CORPORATION	\$3,994.76	INSTRUCTIONAL MATERIALS
21406	09/29/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	\$245.00	CONSTRUCTION; PROFESSIONAL SERVICES
21407	09/29/2021	AMAZON.COM	\$1,106.02	INSTRUCTIONAL MATERIALS
21408	09/29/2021	BELL'S BOOK NEST	\$1,116.70	INSTRUCTIONAL MATERIALS
21409	09/29/2021	BETSY ROSS FLAG GIRL INC	\$111.00	INSTRUCTIONAL MATERIALS
21410	09/29/2021	BOOKSOURCE INC.	\$469.63	INSTRUCTIONAL MATERIALS
21411	09/29/2021	BUSINESS ESSENTIALS	\$1,527.59	MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
21412	09/29/2021	CENTER FOR COLLABORATIVE CLASSROOM	\$2,997.00	INSTRUCTIONAL MATERIALS
21413	09/29/2021	DELL MARKETING LP	\$279,000.00	COMPUTER HARDWARE
21414	09/29/2021	EDUCATION SERVICE CENTER REGION 11	\$2,132.00	LIBRARY SUPPLIES
21415	09/29/2021	HAND2MIND	\$11.04	INSTRUCTIONAL MATERIALS
21416	09/29/2021	GRAINGER	\$288.00	CONSTRUCTION
21417	09/29/2021	HEARTLAND SCHOOL SOLUTIONS	\$6,919.00	FOOD SERVICE EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21418	09/29/2021	THE HOME DEPOT PRO	\$385.02	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
21419	09/29/2021	HUCKABEE & ASSOCIATES INC.	\$1,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
21420	09/29/2021	NASCO	\$84.00	INSTRUCTIONAL MATERIALS
21421	09/29/2021	NCS PEARSON INC.	\$1,080.00	INSTRUCTIONAL MATERIALS
21422	09/29/2021	OTC BRANDS INC	\$217.45	INSTRUCTIONAL MATERIALS
21423	09/29/2021	REYNOLDS MANUFACTURING CORPORATION	\$11,562.94	INSTRUCTIONAL MATERIALS
21424	09/29/2021	RHYTHM BAND INSTRUMENTS INC	\$1,207.52	MUSICAL INSTRUMENTS
21425	09/29/2021	TEAGUE NALL AND PERKINS INC	\$8,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21426	09/29/2021	GOMEZ FLOOR COVERING INC	\$255,069.00	CONSTRUCTION
21427	09/29/2021	INDUSTRIAL HYGIENE & SAFETY TECH	\$1,732.30	CONSTRUCTION; PROFESSIONAL SERVICES
21428	09/29/2021	TEAGUE NALL AND PERKINS INC	\$8,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21429	10/07/2021	BUSINESS ESSENTIALS	\$1,369.95	INSTRUCTIONAL MATERIALS; MATH
21430	10/07/2021	H D SNOW HOUSE MOVING INC	\$25,935.00	CONTRACTED SERVICES; OUTSOURCED
21431	10/07/2021	HEINEMANN	\$2,946.30	INSTRUCTIONAL MATERIALS
21432	10/07/2021	ALLANA BUICK & BERS, INC.	\$2,090.00	CONSTRUCTION; PROFESSIONAL SERVICES
21433	10/07/2021	WAL-MART	\$1,030.10	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
21434	10/07/2021	DELL MARKETING LP	\$37,000.00	CONSTRUCTION
21435	10/07/2021	GRAINGER	\$835.42	SAFETY RELATED EQUIPMENT AND SUPPLIES
21436	10/07/2021	MONOPRICE INC	\$263.18	MUSICAL INSTRUMENTS
21437	10/07/2021	MUSIC IN MOTION	\$1,055.72	INSTRUCTIONAL MATERIALS
21438	10/07/2021	PENDER'S MUSIC COMPANY	\$411.57	INSTRUCTIONAL MATERIALS
21439	10/07/2021	REALLY GOOD STUFF	\$3,360.78	OFFICE SUPPLIES; CONSUMABLES
21440	10/07/2021	ROMEO MUSIC	\$4,785.00	MUSICAL INSTRUMENTS
21441	10/07/2021	DELL MARKETING LP	\$279,000.00	COMPUTER HARDWARE
21442	10/07/2021	SUPERIOR FIBER & DATA SVCS INC	\$3,729.79	CONSTRUCTION
21443	10/07/2021	TEAGUE NALL AND PERKINS INC	\$58,045.92	CONSTRUCTION; PROFESSIONAL SERVICES
21444	10/14/2021	AEROWAVE TECHNOLOGIES, LLC	\$4,080.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
21445	10/14/2021	AEROWAVE TECHNOLOGIES, LLC	\$46,957.74	CONSTRUCTION
21446	10/14/2021	BUSINESS ESSENTIALS	\$2,778.30	OFFICE SUPPLIES; CONSUMABLES
21447	10/14/2021	COMMAND COMMISSIONING LLC	\$13,978.50	CONSTRUCTION; PROFESSIONAL SERVICES
21448	10/14/2021	FAST SIGNS OF FORT WORTH	\$284.29	PRINTING SERVICES
21449	10/14/2021	RED RIVER TECHNOLOGY LLC	\$6,048.00	CONSTRUCTION
21450	10/14/2021	SUPERIOR FIBER & DATA SVCS INC	\$126,290.60	CONSTRUCTION
21451	10/14/2021	WENGER CORPORATION	\$14,066.46	INSTRUCTIONAL MATERIALS
21452	10/14/2021	C AND R SERVICES	\$5,062.75	CONSTRUCTION
21453	10/14/2021	RED RIVER TECHNOLOGY LLC	\$22,668.00	CONSTRUCTION
21454	10/14/2021	SUPERIOR FIBER & DATA SVCS INC	\$10,618.80	CONSTRUCTION
21455	10/21/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$3,174.34	CONSTRUCTION; PROFESSIONAL SERVICES
21456	10/21/2021	AMAZON.COM	\$79.98	INSTRUCTIONAL MATERIALS
21457	10/21/2021	IOFFICE	\$7,145.00	FURNITURE - CLASSROOM

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FURNITURE - OFFICE
21458	10/21/2021	METEOR EDUCATION LLC	\$14,344.36	FURNITURE - CLASSROOM
21459	10/21/2021	ORIGO EDUCATION INC	\$4,670.27	INSTRUCTIONAL MATERIALS; MATH
21460	10/21/2021	REALLY GOOD STUFF	\$774.00	INSTRUCTIONAL MATERIALS
21461	10/21/2021	SCHOOL HEALTH CORPORATION	\$4,389.57	MEDICAL EQUIPMENT AND SUPPLIES
21462	10/21/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$884.00	CONSTRUCTION; PROFESSIONAL SERVICES
21463	10/21/2021	ACE MART RESTAURANT SUPPLY	\$16,661.20	FOOD SERVICE EQUIPMENT
21464	10/21/2021	BETSY ROSS FLAG GIRL INC	\$111.00	INSTRUCTIONAL MATERIALS
21465	10/21/2021	C AND R SERVICES	\$10,269.00	CONSTRUCTION
21466	10/21/2021	COMMAND COMMISSIONING LLC	\$8,493.00	CONSTRUCTION; PROFESSIONAL SERVICES
21467	10/21/2021	COMPLETE SYSTEM BALANCE	\$8,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21468	10/21/2021	EASY RAISER	\$952.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
21469	10/21/2021	EDUCATION SERVICE CENTER REGION IV	\$484.50	INSTRUCTIONAL MATERIALS
21470	10/21/2021	HUCKABEE & ASSOCIATES INC.	\$9,573.72	CONSTRUCTION; PROFESSIONAL SERVICES
21471	10/21/2021	IMAGE MAKER 4U INC.	\$1,606.00	CONSTRUCTION
21472	10/21/2021	OFFICE DEPOT	\$21.00	INSTRUCTIONAL MATERIALS
21473	10/21/2021	C AND R SERVICES	\$8,377.25	CONSTRUCTION
21474	10/21/2021	DUNAWAY ASSOCIATES, LP	\$5,672.22	CONSTRUCTION; PROFESSIONAL SERVICES
21475	10/21/2021	GLENN PARTNERS	\$27,460.13	CONSTRUCTION; PROFESSIONAL SERVICES
21476	10/21/2021	HUCKABEE & ASSOCIATES INC.	\$467,173.23	CONSTRUCTION; PROFESSIONAL SERVICES
21477	10/21/2021	OWNER INSITE LLC	\$3,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21478	10/21/2021	RED RIVER TECHNOLOGY LLC	\$18,660.00	CONSTRUCTION
21479	10/28/2021	BELL'S BOOK NEST	\$100.32	INSTRUCTIONAL MATERIALS; READING
21480	10/28/2021	BELL'S BOOK NEST	\$25.48	INSTRUCTIONAL MATERIALS; READING
21481	10/28/2021	BELL'S BOOK NEST	\$320.77	INSTRUCTIONAL MATERIALS; READING
21482	10/28/2021	BELL'S BOOK NEST	\$259.63	INSTRUCTIONAL MATERIALS; READING
21483	10/28/2021	CDW GOVERNMENT INC	\$803.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
21484	10/28/2021	BLICK ART MATERIALS LLC	\$229.58	ART EQUIPMENT AND SUPPLIES
21485	10/28/2021	BUSINESS ESSENTIALS	\$8,904.68	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
21486	10/28/2021	EAI EDUCATION	\$16,308.72	INSTRUCTIONAL MATERIALS
21487	10/28/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$1,458.00	LIBRARY SUPPLIES
21488	10/28/2021	PERKINS+WILL INC.	\$954.70	CONSTRUCTION; PROFESSIONAL SERVICES
21489	10/28/2021	SCHOOL SPECIALTY, LLC	\$1,655.26	OFFICE SUPPLIES; CONSUMABLES
21490	10/28/2021	SUPERIOR FIBER & DATA SVCS INC	\$6,238.03	CONSTRUCTION
21491	10/28/2021	AEROWAVE TECHNOLOGIES, LLC	\$3,270.00	CONSTRUCTION
21492	10/28/2021	BEARCOM OPERATING LLC	\$42,625.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
21493	10/28/2021	GOMEZ FLOOR COVERING INC	\$9,371.25	CONSTRUCTION
21494	10/28/2021	RED RIVER TECHNOLOGY LLC	\$469,962.30	CONSTRUCTION
21495	10/28/2021	SUPERIOR FIBER & DATA SVCS INC	\$1,717.11	CONSTRUCTION
21496	11/04/2021	DEMCO INC.	\$38.11	INSTRUCTIONAL MATERIALS
21497	11/04/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4,161.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21498	11/04/2021	GME CONSULTING SERVICES INC.	\$2,643.75	CONSTRUCTION; PROFESSIONAL SERVICES
21499	11/04/2021	HUCKABEE & ASSOCIATES INC.	\$21,146.30	CONSTRUCTION; PROFESSIONAL SERVICES
21500	11/04/2021	SAVVAS LEARNING COMPANY LLC	\$43.28	INSTRUCTIONAL MATERIALS
21501	11/04/2021	THE SCIENCE PENGUIN INCORPORATED	\$539.75	INSTRUCTIONAL MATERIALS
21502	11/04/2021	C AND R SERVICES	\$21,681.00	CONSTRUCTION
21503	11/04/2021	DUNAWAY ASSOCIATES, LP	\$12,752.04	CONSTRUCTION; PROFESSIONAL SERVICES
21504	11/04/2021	GOMEZ FLOOR COVERING INC	\$250,292.60	CONSTRUCTION
21505	11/10/2021	ALLANA BUICK & BERS, INC.	\$1,025.00	CONSTRUCTION; PROFESSIONAL SERVICES
21506	11/10/2021	BLICK ART MATERIALS LLC	\$471.00	ART EQUIPMENT AND SUPPLIES
21507	11/10/2021	EDUCATIONAL INNOVATIONS INC	\$31.15	INSTRUCTIONAL MATERIALS
21508	11/10/2021	NASCO	\$6,455.05	INSTRUCTIONAL MATERIALS
21509	11/12/2021	BUSINESS ESSENTIALS	\$797.00	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
21510	11/12/2021	HEINEMANN	\$2,209.80	INSTRUCTIONAL MATERIALS
21511	11/12/2021	LEARNING A-Z	\$363.32	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
21512	11/12/2021	LONE STAR LEARNING	\$369.24	INSTRUCTIONAL MATERIALS
21513	11/18/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,742.00	CONSTRUCTION; PROFESSIONAL SERVICES
21514	11/18/2021	FEDERAL EXPRESS	\$64.64	CONSTRUCTION
21515	11/18/2021	DEMCO INC.	\$84.84	INSTRUCTIONAL MATERIALS
21516	11/18/2021	NCS PEARSON INC	\$2,283.75	INSTRUCTIONAL MATERIALS
21517	11/18/2021	REYNOLDS MANUFACTURING CORPORATION	\$9,967.76	INSTRUCTIONAL MATERIALS
21518	11/18/2021	WARD'S SCIENCE	\$3,121.50	INSTRUCTIONAL MATERIALS; SCIENCE
21519	11/18/2021	GLENN PARTNERS	\$52.50	CONSTRUCTION; PROFESSIONAL SERVICES
21520	11/18/2021	DELL MARKETING LP	\$9,970.00	COMPUTER HARDWARE
21521	11/18/2021	FARNSWORTH GROUP INC	\$2,440.65	CONSTRUCTION; PROFESSIONAL SERVICES
21522	11/18/2021	HUCKABEE & ASSOCIATES INC.	\$32,015.89	CONSTRUCTION; PROFESSIONAL SERVICES
21523	11/18/2021	MOBILE MINI I INC	\$107.73	CONSTRUCTION
21524	11/18/2021	NASCO	\$11,187.68	ART EQUIPMENT AND SUPPLIES
21525	11/18/2021	RED RIVER TECHNOLOGY LLC	\$6,720.00	CONSTRUCTION
21526	11/18/2021	WEST MUSIC COMPANY	\$27,662.83	MUSICAL INSTRUMENTS
21527	11/18/2021	GLENN PARTNERS	\$212,980.44	CONSTRUCTION; PROFESSIONAL SERVICES
21528	11/18/2021	HUCKABEE & ASSOCIATES INC.	\$538,996.06	CONSTRUCTION; PROFESSIONAL SERVICES
21529	11/18/2021	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21530	12/02/2021	HEINEMANN	\$2,444.76	INSTRUCTIONAL MATERIALS
21531	12/02/2021	LAKESHORE LEARNING MATERIALS	\$348.36	INSTRUCTIONAL MATERIALS
21532	12/02/2021	LONE STAR LEARNING	\$59.00	INSTRUCTIONAL MATERIALS
21533	12/02/2021	SCHOOL SPECIALTY, LLC	\$719.18	INSTRUCTIONAL MATERIALS
21534	12/02/2021	VALLEY SPEECH LANG & LEARNING CTR	\$192.50	INSTRUCTIONAL MATERIALS; BILINGUAL
21535	12/02/2021	ACE MART RESTAURANT SUPPLY	\$335.30	FOOD SERVICE EQUIPMENT
21536	12/02/2021	COMMAND COMMISSIONING LLC	\$9,920.00	CONSTRUCTION; PROFESSIONAL SERVICES
21537	12/02/2021	COMPLETE SYSTEM BALANCE	\$4,200.00	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21538	12/02/2021	DELL MARKETING LP	\$55,850.00	COMPUTER HARDWARE
21539	12/02/2021	HEINEMANN	\$565.08	INSTRUCTIONAL MATERIALS
21540	12/02/2021	METEOR EDUCATION LLC	\$1,437,155.60	FURNITURE - CLASSROOM
21541	12/02/2021	WEST MUSIC COMPANY	\$2,148.84	MUSICAL INSTRUMENTS
21542	12/09/2021	EAI EDUCATION	\$18,843.60	INSTRUCTIONAL MATERIALS; MATH
21543	12/09/2021	ESTRELLITA, INC.	\$898.18	INSTRUCTIONAL MATERIALS; BILINGUAL
21544	12/09/2021	LAKESHORE LEARNING MATERIALS	\$642.58	INSTRUCTIONAL MATERIALS
21545	12/09/2021	METEOR EDUCATION LLC	\$3,052.64	FURNITURE - CLASSROOM
21546	12/09/2021	SCHOLASTIC INC	\$283.40	INSTRUCTIONAL MATERIALS
21547	12/09/2021	ALLANA BUICK & BERS, INC.	\$837.50	CONSTRUCTION; PROFESSIONAL SERVICES
21548	12/09/2021	ALLANA BUICK & BERS, INC.	\$965.63	CONSTRUCTION
21549	12/09/2021	APPLE INC.	\$12,126.50	COMPUTER HARDWARE
21550	12/09/2021	HUCKABEE & ASSOCIATES INC.	\$812,408.16	CONSTRUCTION; PROFESSIONAL SERVICES
21551	12/09/2021	RED RIVER TECHNOLOGY LLC	\$161,067.69	CONSTRUCTION
21552	12/09/2021	HUCKABEE & ASSOCIATES INC.	\$609,645.68	CONSTRUCTION; PROFESSIONAL SERVICES
21553	12/09/2021	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21554	12/09/2021	RED RIVER TECHNOLOGY LLC	\$1,058,380.00	CONSTRUCTION
21555	12/16/2021	DEMCO INC.	\$333.83	INSTRUCTIONAL MATERIALS
21556	12/16/2021	FLINN SCIENTIFIC INC	\$19,824.13	INSTRUCTIONAL MATERIALS; SCIENCE
21557	12/16/2021	BLICK ART MATERIALS LLC	\$575.96	ART EQUIPMENT AND SUPPLIES
21558	12/16/2021	HUCKABEE & ASSOCIATES INC.	\$29,471.36	CONSTRUCTION; PROFESSIONAL SERVICES
21559	12/16/2021	SOCIAL STUDIES SCHOOL SERVICE	\$1,323.84	INSTRUCTIONAL MATERIALS
21560	12/16/2021	HUCKABEE & ASSOCIATES INC.	\$3,430.50	CONSTRUCTION; PROFESSIONAL SERVICES
21561	12/16/2021	MULTIVISTA	\$17,100.00	CONSTRUCTION; PROFESSIONAL SERVICES
21562	01/13/2022	KAPLAN EARLY LEARNING COMPANY	\$550.13	INSTRUCTIONAL MATERIALS
21563	01/13/2022	ORIGO EDUCATION INC	\$3,454.43	INSTRUCTIONAL MATERIALS; MATH
21564	01/13/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$624.00	CONSTRUCTION; PROFESSIONAL SERVICES
21565	01/13/2022	ALLANA BUICK & BERS, INC.	\$350.00	CONSTRUCTION; PROFESSIONAL SERVICES
21566	01/13/2022	ALLIANCE GEOTECHNICAL GROUP, INC.	\$420.00	CONSTRUCTION; PROFESSIONAL SERVICES
21567	01/13/2022	BLICK ART MATERIALS LLC	\$330.44	ART EQUIPMENT AND SUPPLIES
21568	01/13/2022	CAMPOS ENGINEERING INC	\$4,332.00	CONSTRUCTION; PROFESSIONAL SERVICES
21569	01/13/2022	COMMAND COMMISSIONING LLC	\$9,792.50	CONSTRUCTION; PROFESSIONAL SERVICES
21570	01/13/2022	D&S ENGINEERING LABS, LLC	\$25,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
21571	01/13/2022	HUCKABEE & ASSOCIATES INC.	\$9,104.99	CONSTRUCTION; PROFESSIONAL SERVICES
21572	01/13/2022	NASCO	\$7,971.55	INSTRUCTIONAL MATERIALS
21573	01/13/2022	OXBLUE CORPORATION	\$0.00	CONSTRUCTION
21574	01/13/2022	PIONEER VALLEY BOOKS	\$13,636.80	INSTRUCTIONAL MATERIALS
21575	01/13/2022	RED RIVER TECHNOLOGY LLC	\$680,102.07	CONSTRUCTION
21576	01/13/2022	ALPHA TESTING INC	\$6,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
21577	01/13/2022	BRAUN INTERTEC CORPORATION	\$42,742.00	CONSTRUCTION; PROFESSIONAL SERVICES
21578	01/13/2022	BRAUN INTERTEC CORPORATION	\$3,150.50	CONSTRUCTION; PROFESSIONAL SERVICES
21579	01/13/2022	DELL MARKETING LP	\$614,080.00	COMPUTER HARDWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21580	01/13/2022	HUCKABEE & ASSOCIATES INC.	\$468,423.23	CONSTRUCTION; PROFESSIONAL SERVICES
21581	01/13/2022	LONGHORN BUS SALES	\$245,076.00	AUTOMOTIVE - BUS RELATED
21582	01/13/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21583	01/13/2022	RED RIVER TECHNOLOGY LLC	\$78,191.60	CONSTRUCTION
21584	01/20/2022	HAND2MIND	\$40.99	INSTRUCTIONAL MATERIALS
21585	01/20/2022	NCS PEARSON INC	\$407.04	INSTRUCTIONAL MATERIALS; BILINGUAL
21586	01/20/2022	WENGER CORPORATION	\$307.27	MUSICAL INSTRUMENTS
21587	01/20/2022	RED RIVER TECHNOLOGY LLC	\$75,823.11	CONSTRUCTION
21588	01/27/2022	DELCOM GROUP LP	\$3,860.00	COMPUTER HARDWARE
21589	01/27/2022	H D SNOW HOUSE MOVING INC	\$18,390.00	CONTRACTED SERVICES; OUTSOURCED
21590	01/27/2022	SCHOOL SPECIALTY, LLC	\$1,800.80	INSTRUCTIONAL MATERIALS
21591	01/27/2022	DELL MARKETING LP	\$642.38	CONSTRUCTION
21592	01/27/2022	FARNSWORTH GROUP INC	\$4,635.40	CONSTRUCTION; PROFESSIONAL SERVICES
21593	01/27/2022	HUCKABEE & ASSOCIATES INC.	\$5,173.18	CONSTRUCTION; PROFESSIONAL SERVICES
21594	02/02/2022	HEINEMANN	\$165.00	INSTRUCTIONAL MATERIALS
21595	02/02/2022	ALLANA BUICK & BERS, INC.	\$1,612.44	CONSTRUCTION; PROFESSIONAL SERVICES
21596	02/02/2022	CAMPOS ENGINEERING INC	\$11,024.00	CONSTRUCTION; PROFESSIONAL SERVICES
21597	02/02/2022	COMMAND COMMISSIONING LLC	\$5,340.00	CONSTRUCTION; PROFESSIONAL SERVICES
21598	02/02/2022	HUCKABEE & ASSOCIATES INC.	\$119,891.48	CONSTRUCTION; PROFESSIONAL SERVICES
21599	02/02/2022	RED RIVER TECHNOLOGY LLC	\$1,920.00	CONSTRUCTION
21600	02/02/2022	HUCKABEE & ASSOCIATES INC.	\$230,182.31	CONSTRUCTION; PROFESSIONAL SERVICES
21601	02/02/2022	PLANGRID, INC	\$10,464.00	CONSTRUCTION
21602	02/02/2022	RED RIVER TECHNOLOGY LLC	\$73,742.00	CONSTRUCTION
21603	02/10/2022	SCHOOL SPECIALTY, LLC	\$3,861.42	INSTRUCTIONAL MATERIALS
21604	02/10/2022	BLICK ART MATERIALS LLC	\$63.51	ART EQUIPMENT AND SUPPLIES
21605	02/17/2022	DALLAS MAX PAINTING & REMODELING	\$7,800.00	CONTRACTED SERVICES; OUTSOURCED
21606	02/17/2022	HATCH	\$22,749.66	INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS
21607	02/17/2022	KAPLAN EARLY LEARNING COMPANY	\$78.08	INSTRUCTIONAL MATERIALS
21608	02/17/2022	WARD'S SCIENCE	\$12,685.06	INSTRUCTIONAL MATERIALS; SCIENCE
21609	02/17/2022	CAMPOS ENGINEERING INC	\$9,060.00	CONSTRUCTION; PROFESSIONAL SERVICES
21610	02/17/2022	COMMAND COMMISSIONING LLC	\$2,992.50	CONSTRUCTION; PROFESSIONAL SERVICES
21611	02/17/2022	COMMAND COMMISSIONING LLC	\$17,920.00	CONSTRUCTION; PROFESSIONAL SERVICES
21612	02/17/2022	NASCO	\$3,460.54	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
21613	02/17/2022	RAPTOR TECHNOLOGIES	\$1,546.92	CONSTRUCTION
21614	02/17/2022	RED RIVER TECHNOLOGY LLC	\$32,305.50	CONSTRUCTION
21615	02/17/2022	SOCIAL STUDIES SCHOOL SERVICE	\$2,206.40	INSTRUCTIONAL MATERIALS
21616	02/17/2022	CAMPOS ENGINEERING INC	\$2,426.00	CONSTRUCTION; PROFESSIONAL SERVICES
21617	02/17/2022	CITY OF FORT WORTH	\$10,777.00	CONSTRUCTION
21618	02/17/2022	CMJ ENGINEERING INC	\$4,539.50	CONSTRUCTION; PROFESSIONAL SERVICES
21619	02/17/2022	CMJ ENGINEERING INC	\$15,367.25	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21620	02/17/2022	CMJ ENGINEERING INC	\$20,891.75	CONSTRUCTION; PROFESSIONAL SERVICES
21621	02/17/2022	COMMAND COMMISSIONING LLC	\$795.50	CONSTRUCTION; PROFESSIONAL SERVICES
21622	02/17/2022	GROD CONSTRUCTION LLC	\$71,392.50	CONSTRUCTION
21623	02/25/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,424.00	CONTRACTED SERVICES; OUTSOURCED
21624	02/25/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$2,394.00	CONSTRUCTION; PROFESSIONAL SERVICES
21625	02/25/2022	RR BOOKS	\$289.80	INSTRUCTIONAL MATERIALS
21626	02/25/2022	SOLUTION TREE	\$47.95	INSTRUCTIONAL MATERIALS
21627	03/03/2022	ALLANA BUICK & BERS, INC.	\$910.42	CONSTRUCTION; PROFESSIONAL SERVICES
21629	03/03/2022	RED RIVER TECHNOLOGY LLC	\$1,827,551.10	COMPUTER; NETWORK
21630	03/03/2022	TUBBESING SERVICES, LLC	\$33,918.00	COMPUTER; NETWORK
21631	03/10/2022	LAKESHORE LEARNING MATERIALS	\$7,161.25	INSTRUCTIONAL MATERIALS
21632	03/10/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,326.00	CONSTRUCTION; PROFESSIONAL SERVICES
21633	03/10/2022	DEMCO INC.	\$6,428.59	LIBRARY SUPPLIES
21634	03/10/2022	NASCO	\$5,927.68	INSTRUCTIONAL MATERIALS
21635	03/10/2022	RED RIVER TECHNOLOGY LLC	\$122,509.60	CONSTRUCTION
21636	03/10/2022	ZAYO GROUP LLC	\$29,548.00	COMPUTER; NETWORK
21637	03/10/2022	FARNSWORTH GROUP INC	\$11,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21638	03/10/2022	OWNER INSITE LLC	\$3,000.00	CONSTRUCTION
21639	03/10/2022	RED RIVER TECHNOLOGY LLC	\$11,347.87	CONSTRUCTION
21640	03/10/2022	SAFEWARE, INC.	\$23,949.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
21641	03/24/2022	BSN SPORTS LLC	\$14,962.51	INSTRUCTIONAL MATERIALS
21642	03/24/2022	DELL MARKETING LP	\$43,494.00	CONSTRUCTION
21643	03/24/2022	FEDERAL EXPRESS	\$74.19	CONSTRUCTION
21644	03/24/2022	PERKINS+WILL INC.	\$750.00	CONSTRUCTION; PROFESSIONAL SERVICES
21645	03/24/2022	RED RIVER TECHNOLOGY LLC	\$5,220.00	CONSTRUCTION
21646	03/31/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,585.00	CONTRACTED SERVICES; OUTSOURCED
21647	03/31/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$467.50	CONSTRUCTION; PROFESSIONAL SERVICES
21648	03/31/2022	NASCO	\$3,142.33	INSTRUCTIONAL MATERIALS
21649	03/31/2022	CITY OF FORT WORTH	\$2,448.46	CONSTRUCTION; PROFESSIONAL SERVICES
21650	03/31/2022	CITY OF FORT WORTH	\$2,968.48	CONSTRUCTION
21651	03/31/2022	CITY OF FORT WORTH	\$268,756.05	CONSTRUCTION
21652	03/31/2022	GROD CONSTRUCTION LLC	\$79,800.00	CONSTRUCTION
21653	03/31/2022	PERKINS+WILL INC.	\$124,153.08	CONSTRUCTION; PROFESSIONAL SERVICES
21654	03/31/2022	RUG-ED PRODUCTS INC	\$30,000.00	COMPUTER HARDWARE
21655	04/07/2022	ORIGO EDUCATION INC	\$1,619.00	INSTRUCTIONAL MATERIALS; MATH
21656	04/07/2022	ORIGO EDUCATION INC	\$1,085.84	INSTRUCTIONAL MATERIALS
21657	04/14/2022	HEINEMANN	\$1,668.70	INSTRUCTIONAL MATERIALS
21658	04/14/2022	KAPLAN EARLY LEARNING COMPANY	\$2,428.96	INSTRUCTIONAL MATERIALS
21659	04/14/2022	NCS PEARSON INC	\$479.64	INSTRUCTIONAL MATERIALS
21660	04/14/2022	ORIGO EDUCATION INC	\$6,783.36	INSTRUCTIONAL MATERIALS; MATH
21661	04/14/2022	SOCIAL STUDIES SCHOOL SERVICE	\$2,835.84	INSTRUCTIONAL MATERIALS
21662	04/14/2022	ALLANA BUICK & BERS, INC.	\$95.00	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21663	04/14/2022	EVAN MOOR EDUCATIONAL PUBLISHERS	\$296.88	INSTRUCTIONAL MATERIALS
21664	04/14/2022	NCS PEARSON INC.	\$479.64	INSTRUCTIONAL MATERIALS
21665	04/21/2022	DEMCO INC.	\$60.51	INSTRUCTIONAL MATERIALS
21666	04/21/2022	HEINEMANN	\$1,692.90	INSTRUCTIONAL MATERIALS
21667	04/21/2022	LAKESHORE LEARNING MATERIALS	\$213.49	INSTRUCTIONAL MATERIALS
21668	04/21/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$357.00	CONSTRUCTION; PROFESSIONAL SERVICES
21669	04/21/2022	D&S ENGINEERING LABS, LLC	\$3,689.50	CONSTRUCTION; PROFESSIONAL SERVICES
21670	04/21/2022	EDUCATION SERVICE CENTER REGION IV	\$331.50	INSTRUCTIONAL MATERIALS
21671	04/21/2022	HEINEMANN	\$1,167.65	INSTRUCTIONAL MATERIALS
21672	04/21/2022	SAFEBUILT TEXAS, LLC	\$37,858.79	CONSTRUCTION; PROFESSIONAL SERVICES
21673	04/28/2022	WARD'S SCIENCE	\$421.95	INSTRUCTIONAL MATERIALS; SCIENCE
21674	04/28/2022	APPLE INC.	\$3,495.00	COMPUTER HARDWARE
21675	04/28/2022	TARRANT COUNTY	\$20,305.00	CONSTRUCTION
21676	04/28/2022	DELL MARKETING LP	\$111,700.00	COMPUTER HARDWARE
21677	04/28/2022	SAFEWARE, INC.	\$142,409.09	CONSTRUCTION
21678	05/05/2022	METEOR EDUCATION LLC	\$147,084.80	FURNITURE - CLASSROOM
21679	05/05/2022	ALLANA BUICK & BERS, INC.	\$1,746.83	CONSTRUCTION; PROFESSIONAL SERVICES
21680	05/05/2022	APPLE INC.	\$34,300.00	COMPUTER HARDWARE
21681	05/05/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$605.00	CONSTRUCTION; PROFESSIONAL SERVICES
21682	05/05/2022	EXCELL FUELING SYSTEMS	\$88,665.60	CONSTRUCTION
21683	05/05/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21684	05/05/2022	PERKINS+WILL INC.	\$241,003.06	CONSTRUCTION; PROFESSIONAL SERVICES
21685	05/12/2022	BLICK ART MATERIALS LLC	\$1,511.47	ART EQUIPMENT AND SUPPLIES
21686	05/12/2022	FARNSWORTH GROUP INC	\$6,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21687	05/12/2022	ALPHA TESTING INC	\$38,100.00	CONSTRUCTION; PROFESSIONAL SERVICES
21688	05/12/2022	FARNSWORTH GROUP INC	\$9,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
21689	05/12/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21690	05/19/2022	DELL MARKETING LP	\$4,508.16	COMPUTER HARDWARE
21691	05/19/2022	CMJ ENGINEERING INC	\$2,002.00	CONSTRUCTION; PROFESSIONAL SERVICES
21692	05/26/2022	HEINEMANN	\$1,239.15	INSTRUCTIONAL MATERIALS
21693	05/26/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$165.00	CONSTRUCTION; PROFESSIONAL SERVICES
21694	05/26/2022	ALLIANCE GEOTECHNICAL GROUP, INC.	\$4,657.00	CONSTRUCTION; PROFESSIONAL SERVICES
21695	05/26/2022	DELL MARKETING LP	\$3,447.24	COMPUTER HARDWARE
21696	05/26/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,757.50	CONSTRUCTION; PROFESSIONAL SERVICES
21697	05/26/2022	CITY OF NEWARK	\$95,736.90	CONSTRUCTION
21698	05/27/2022	TOWN OF NORTHLAKE	\$72,448.19	CONSTRUCTION
21699	06/02/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$440.00	CONSTRUCTION; PROFESSIONAL SERVICES
21700	06/09/2022	SOCIAL STUDIES SCHOOL SERVICE	\$1,008.00	INSTRUCTIONAL MATERIALS
21701	06/09/2022	DALLAS MAX PAINTING & REMODELING	\$49,180.00	CONSTRUCTION
21702	06/09/2022	SAFEWARE, INC.	\$4,145.45	CONSTRUCTION
21703	06/14/2022	PERKINS+WILL INC.	\$160,062.38	CONSTRUCTION; PROFESSIONAL SERVICES
21704	06/14/2022	PLANGRID, INC	\$696.99	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21705	06/16/2022	DEMCO INC.	\$82.85	INSTRUCTIONAL MATERIALS
21706	06/16/2022	HAND2MIND	\$591.36	INSTRUCTIONAL MATERIALS
21707	06/16/2022	ORIGO EDUCATION INC	\$1,009.00	INSTRUCTIONAL MATERIALS; MATH
21708	06/16/2022	CITY OF FORT WORTH	\$2,603.83	CONSTRUCTION
21709	06/16/2022	TOWN OF NORTHLAKE	\$65,482.01	CONSTRUCTION
21710	06/21/2022	WARD'S SCIENCE	\$15,348.60	INSTRUCTIONAL MATERIALS; SCIENCE
21711	06/21/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$777.50	CONSTRUCTION; PROFESSIONAL SERVICES
21712	06/21/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$82.50	CONSTRUCTION; PROFESSIONAL SERVICES
21713	06/21/2022	CHILD'S PLAY, INC.	\$3,627.24	CONSTRUCTION
21714	06/21/2022	CMJ ENGINEERING INC	\$48,029.19	CONSTRUCTION; PROFESSIONAL SERVICES
2210001	07/13/2021	KRISTINE SMITH	\$2,380.00	PROFESSIONAL SERVICES - CONTRACTED
2210002	07/13/2021	US GAMES	\$633.93	ATHLETIC; TRAINING SUPPLIES
2210003	07/15/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$190.00	CONTRACTED SERVICES; OUTSOURCED
2210004	07/15/2021	AIRCO GASES SOUTHWEST, LLC	\$17,892.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2210005	07/15/2021	AMAZON.COM	\$506.09	INSTRUCTIONAL MATERIALS
2210006	07/15/2021	AMERICAN CLASSICS/CLASSIC MUSIC INC	\$0.00	TRAVEL SERVICES
2210007	07/15/2021	AQUA TEXAS	\$558.97	UTILITY SERVICES
2210008	07/15/2021	ARAMARK - NORTHWEST ISD	\$27.50	CATERING SERVICES
2210009	07/15/2021	ATMOS ENERGY	\$198.24	UTILITY SERVICES
2210010	07/15/2021	ATMOS ENERGY	\$31.57	UTILITY SERVICES
2210011	07/15/2021	ATMOS ENERGY	\$87.00	UTILITY SERVICES
2210012	07/15/2021	ATMOS ENERGY	\$148.96	UTILITY SERVICES
2210013	07/15/2021	ATMOS ENERGY	\$58.62	UTILITY SERVICES
2210014	07/15/2021	ATMOS ENERGY	\$140.75	UTILITY SERVICES
2210015	07/15/2021	ATMOS ENERGY	\$72.06	UTILITY SERVICES
2210016	07/15/2021	ATMOS ENERGY	\$151.01	UTILITY SERVICES
2210017	07/15/2021	ATMOS ENERGY	\$140.75	UTILITY SERVICES
2210018	07/15/2021	ATMOS ENERGY	\$71.66	UTILITY SERVICES
2210019	07/15/2021	ATMOS ENERGY	\$139.99	UTILITY SERVICES
2210020	07/15/2021	ATMOS ENERGY	\$184.04	UTILITY SERVICES
2210021	07/15/2021	ATMOS ENERGY	\$83.25	UTILITY SERVICES
2210022	07/15/2021	ATMOS ENERGY	\$160.17	UTILITY SERVICES
2210023	07/15/2021	ATMOS ENERGY	\$777.61	UTILITY SERVICES
2210024	07/15/2021	AUSTIN TURF & TRACTOR	\$4,851.98	AUTOMOTIVE MAINTENANCE
2210025	07/15/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2210026	07/15/2021	BARNES & NOBLE	\$303.79	INSTRUCTIONAL MATERIALS
2210027	07/15/2021	BELL'S BOOK NEST	\$12,616.11	INSTRUCTIONAL MATERIALS
2210028	07/15/2021	BINSWANGER GLASS	\$317.50	INSTRUCTIONAL MATERIALS; READING
2210029	07/15/2021	BUSINESS ESSENTIALS	\$2,424.25	MAINTENANCE EQUIPMENT AND SUPPLIES
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210030	07/15/2021	CANON SOLUTIONS AMERICA INC	\$712.00	COMPUTER HARDWARE
2210031	07/15/2021	WAL-MART	\$464.08	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2210032	07/15/2021	CDW GOVERNMENT INC	\$5,543.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210034	07/15/2021	CITY OF HASLET	\$859.28	UTILITY SERVICES
2210035	07/15/2021	CITY OF ROANOKE	\$2,489.07	UTILITY SERVICES
2210036	07/15/2021	CLASSLINK INC.	\$56,506.38	CONTRACTED SERVICES; OUTSOURCED
2210037	07/15/2021	CLIMATEC LLC	\$908.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210038	07/15/2021	CONSTELLATION NEWENERGY INC.	\$5,022.96	UTILITY SERVICES
2210039	07/15/2021	CONSTELLATION NEWENERGY INC.	\$5,203.39	UTILITY SERVICES
2210040	07/15/2021	CONSTELLATION NEWENERGY INC.	\$26.44	UTILITY SERVICES
2210041	07/15/2021	CONSTELLATION NEWENERGY INC.	\$78.63	UTILITY SERVICES
2210042	07/15/2021	D.H. PACE COMPANY INC.	\$249.00	CONTRACTED SERVICES; OUTSOURCED
2210043	07/15/2021	DAICO SUPPLY COMPANY	\$4,134.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2210044	07/15/2021	DEALERS ELECTRICAL SUPPLY	\$6,927.08	ELECTRICAL EQUIPMENT AND SUPPLIES
2210045	07/15/2021	DENTON RECORD-CHRONICLE	\$1,265.00	ADVERTISING
2210046	07/15/2021	DOWN PATT	\$5,700.00	APPAREL; FINE ARTS
2210047	07/15/2021	DREAM RANCH OFFICE SUPPLIES	\$488.00	OFFICE SUPPLIES; CONSUMABLES
2210048	07/15/2021	EASY RAISER	\$22,458.10	APPAREL; GENERAL
2210049	07/15/2021	EXAMITY, INC.	\$200.00	COVID
2210050	07/15/2021	FAST SIGNS OF FORT WORTH	\$10,256.82	PRINTING SERVICES
2210051	07/15/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2210052	07/15/2021	FIRETROL PROTECTION SYSTEMS INC.	\$31,482.00	CONTRACTED SERVICES; OUTSOURCED
2210053	07/15/2021	GIERISCH BROS MOTOR COMPANY LTD	\$2,785.35	AUTOMOTIVE SERVICES
2210054	07/15/2021	GRAINGER	\$1,016.91	MAINTENANCE EQUIPMENT AND SUPPLIES
2210055	07/15/2021	THE HOME DEPOT PRO	\$2,109.24	AGRICULTURAL
				FUEL
				OFFICE SUPPLIES; CONSUMABLES
2210056	07/15/2021	IN CLASS TODAY, INC.	\$6,000.00	CONTRACTED SERVICES; OUTSOURCED
2210057	07/15/2021	J TAYLOR EDUCATION	\$4,692.00	STAFF DEVELOPMENT
2210058	07/15/2021	JD PALATINE, LLC	\$16.80	CONTRACTED SERVICES; OUTSOURCED
2210059	07/15/2021	KNOCK-OUT SPECIALTIES INC.	\$2,051.12	OFFICE SUPPLIES; CONSUMABLES
2210061	07/15/2021	LENNOX INDUSTRIES INC	\$504.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210062	07/15/2021	LONE STAR BANNERS AND FLAGS	\$2,635.54	ATHLETIC; TRAINING SUPPLIES
2210063	07/15/2021	LONGHORN INC.	\$438.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2210064	07/15/2021	NAT'L INVENTOR'S HALL OF FAME INC/	\$1,350.00	TRAVEL SERVICES
2210065	07/15/2021	NCS PEARSON INC.	\$11,450.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210066	07/15/2021	NORTON METALS	\$805.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2210067	07/15/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$122,915.00	GROUNDS AND LANDSCAPING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210068	07/15/2021	OFFICE DEPOT	\$226.79	OFFICE SUPPLIES; CONSUMABLES
2210069	07/15/2021	PPG ARCHITECTURAL FINISHES	\$541.08	PAINTING EQUIPMENT AND SUPPLIES
2210070	07/15/2021	PREMIERE INSTALL MOVERS LLC	\$1,718.25	CONTRACTED SERVICES; OUTSOURCED
2210071	07/15/2021	R&R BOTTLED WATER	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2210073	07/15/2021	RED RIVER TECHNOLOGY LLC	\$270.00	COMPUTER HARDWARE
2210074	07/15/2021	ROANOKE AUTO SUPPLY LTD	\$125.72	AUTOMOTIVE EQUIPMENT
2210075	07/15/2021	ROANOKE WINNELSON CO	\$531.69	MAINTENANCE EQUIPMENT AND SUPPLIES
2210076	07/15/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$7,580.00	CONTRACTED SERVICES; OUTSOURCED
2210077	07/15/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$32,000.00	CONTRACTED SERVICES; OUTSOURCED
2210079	07/15/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,570.33	INSURANCE; COVERAGES
2210082	07/15/2021	SHERWIN-WILLIAMS	\$199.06	PAINTING EQUIPMENT AND SUPPLIES
2210083	07/15/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$37,500.00	CONTRACTED SERVICES; OUTSOURCED
2210084	07/15/2021	SITEONE LANDSCAPE SUPPLY LLC	\$1,022.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2210086	07/15/2021	SMITH PROTECTIVE SERVICES	\$3,986.40	CONTRACTED SERVICES; OUTSOURCED
2210087	07/15/2021	STEPS TO LITERACY LLC	\$620.96	INSTRUCTIONAL MATERIALS; READING
2210089	07/15/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2,345.00	STAFF DEVELOPMENT
2210090	07/15/2021	TEXAS AIR SYSTEMS LLC	\$800.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210091	07/15/2021	TEXAS EDUCATION AGENCY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2210092	07/15/2021	TEXAS HEALTH PHYSICIANS GROUP	\$3,496.13	CONTRACTED SERVICES; OUTSOURCED
2210093	07/15/2021	TEXAS SOUTHWEST MACHINERY, INC	\$38,632.00	HARDWARE AND HAND TOOLS
2210094	07/15/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$75.00	ADMINISTRATIVE SERVICES
2210095	07/15/2021	THE SENSORY PATH, INC	\$1,150.00	INSTRUCTIONAL MATERIALS
2210096	07/15/2021	T-MOBILE USA INC.	\$500.00	UTILITY SERVICES
2210097	07/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,257.30	UTILITY SERVICES
2210098	07/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,777.80	UTILITY SERVICES
2210099	07/15/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,960.92	UTILITY SERVICES
2210100	07/15/2021	UNIFIRST HOLDINGS INC	\$1,985.98	APPAREL; WORK UNIFORMS
2210101	07/15/2021	UNITED REFRIGERATION INC	\$7,236.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210102	07/15/2021	VARSITY SPIRIT FASHIONS	\$8,372.52	APPAREL; FINE ARTS
2210104	07/15/2021	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$300.00	STAFF DEVELOPMENT
2210105	07/15/2021	VERIZON	\$37.99	UTILITY SERVICES
2210106	07/15/2021	VERIZON	\$265.93	UTILITY SERVICES
2210107	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210108	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210109	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210110	07/15/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2210111	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210112	07/15/2021	VERIZON WIRELESS LLC	\$267.65	UTILITY SERVICES
2210113	07/15/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2210114	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210115	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210116	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210117	07/15/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2210118	07/15/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2210119	07/15/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2210120	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210121	07/15/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2210122	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210123	07/15/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2210124	07/15/2021	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2210125	07/15/2021	WC OF TEXAS	\$1,758.36	UTILITY SERVICES
2210126	07/15/2021	WC OF TEXAS	\$125.00	UTILITY SERVICES
2210127	07/15/2021	WC OF TEXAS	\$429.53	UTILITY SERVICES
2210128	07/15/2021	WC OF TEXAS	\$1,435.01	UTILITY SERVICES
2210129	07/15/2021	WC OF TEXAS	\$1,385.27	UTILITY SERVICES
2210130	07/15/2021	WC OF TEXAS	\$234.99	UTILITY SERVICES
2210131	07/15/2021	WC OF TEXAS	\$587.14	UTILITY SERVICES
2210132	07/15/2021	WC OF TEXAS	\$368.12	UTILITY SERVICES
2210133	07/15/2021	WC OF TEXAS	\$455.70	UTILITY SERVICES
2210134	07/15/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2210135	07/20/2021	ALLIANCE WORK PARTNERS	\$4,476.70	INSURANCE; COVERAGES
2210136	07/20/2021	ARAMARK - NORTHWEST ISD	\$360.00	CATERING SERVICES
2210137	07/20/2021	AT&T CORP	\$2,051.11	UTILITY SERVICES
2210139	07/20/2021	AT&T TEXAS LONG DISTANCE	\$15.59	UTILITY SERVICES
2210140	07/20/2021	CINGULAR/AT&T WIRELESS	\$230.49	UTILITY SERVICES
2210141	07/20/2021	BAKER DISTRIBUTING COMPANY LLC	\$340.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210142	07/20/2021	C AND R SERVICES	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2210143	07/20/2021	CENTURY LINK	\$231.68	UTILITY SERVICES
2210144	07/20/2021	CENTURY LINK	\$345.52	UTILITY SERVICES
2210148	07/20/2021	CITY OF HASLET	\$2,466.45	UTILITY SERVICES
2210149	07/20/2021	CITY OF NEWARK	\$592.74	UTILITY SERVICES
2210150	07/20/2021	CITY OF NEWARK	\$411.66	UTILITY SERVICES
2210151	07/20/2021	CITY OF ROANOKE	\$14,455.66	UTILITY SERVICES
2210152	07/20/2021	CITY OF ROANOKE	\$3,060.00	UTILITY SERVICES
2210153	07/20/2021	CONSTELLATION NEWENERGY INC.	\$3,771.94	UTILITY SERVICES
2210154	07/20/2021	CONSTELLATION NEWENERGY INC.	\$5,135.55	UTILITY SERVICES
2210155	07/20/2021	COSERV	\$6,567.61	UTILITY SERVICES
2210156	07/20/2021	COSERV	\$8,380.85	UTILITY SERVICES
2210157	07/20/2021	COSERV	\$20.80	UTILITY SERVICES
2210158	07/20/2021	COSERV	\$1,010.27	UTILITY SERVICES
2210159	07/20/2021	COSERV	\$1,624.15	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210160	07/20/2021	COSERV	\$43.59	UTILITY SERVICES
2210161	07/20/2021	COSERV	\$18,701.02	UTILITY SERVICES
2210162	07/20/2021	COSERV	\$500.77	UTILITY SERVICES
2210163	07/20/2021	COSERV	\$4,926.25	UTILITY SERVICES
2210164	07/20/2021	COSERV	\$9,919.25	UTILITY SERVICES
2210165	07/20/2021	COSERV	\$6,167.61	UTILITY SERVICES
2210166	07/20/2021	COSERV	\$11,950.24	UTILITY SERVICES
2210167	07/20/2021	COSERV	\$296.80	UTILITY SERVICES
2210168	07/20/2021	COSERV	\$1,386.10	UTILITY SERVICES
2210169	07/20/2021	COSERV	\$591.91	UTILITY SERVICES
2210170	07/20/2021	COSERV	\$857.28	UTILITY SERVICES
2210171	07/20/2021	COSERV	\$124.68	UTILITY SERVICES
2210172	07/20/2021	COSERV	\$778.79	UTILITY SERVICES
2210173	07/20/2021	COSERV	\$5,132.19	UTILITY SERVICES
2210174	07/20/2021	COSERV	\$85.15	UTILITY SERVICES
2210175	07/20/2021	COSERV	\$33.06	UTILITY SERVICES
2210176	07/20/2021	COSERV	\$1,153.78	UTILITY SERVICES
2210177	07/20/2021	COSERV	\$21.05	UTILITY SERVICES
2210178	07/20/2021	COSERV	\$244.47	UTILITY SERVICES
2210179	07/20/2021	COSERV	\$51.80	UTILITY SERVICES
2210180	07/20/2021	COSERV	\$644.71	UTILITY SERVICES
2210181	07/20/2021	COSERV	\$126.36	UTILITY SERVICES
2210182	07/20/2021	COSERV	\$3,128.28	UTILITY SERVICES
2210183	07/20/2021	COSERV	\$25,531.66	UTILITY SERVICES
2210184	07/20/2021	COSERV	\$9,371.53	UTILITY SERVICES
2210185	07/20/2021	COSERV	\$1,197.65	UTILITY SERVICES
2210186	07/20/2021	COSERV	\$20.80	UTILITY SERVICES
2210187	07/20/2021	COSERV	\$772.43	UTILITY SERVICES
2210188	07/20/2021	COSERV	\$60.24	UTILITY SERVICES
2210189	07/20/2021	COSERV	\$164.28	UTILITY SERVICES
2210190	07/20/2021	COSERV	\$992.90	UTILITY SERVICES
2210191	07/20/2021	COSERV	\$1,883.95	UTILITY SERVICES
2210192	07/20/2021	COSERV	\$43.59	UTILITY SERVICES
2210193	07/20/2021	COSERV	\$21,394.20	UTILITY SERVICES
2210194	07/20/2021	COSERV	\$387.93	UTILITY SERVICES
2210195	07/20/2021	COSERV	\$6,134.23	UTILITY SERVICES
2210196	07/20/2021	COSERV	\$8,863.78	UTILITY SERVICES
2210197	07/20/2021	COSERV	\$6,797.06	UTILITY SERVICES
2210198	07/20/2021	COSERV	\$8,845.80	UTILITY SERVICES
2210199	07/20/2021	COSERV	\$144.90	UTILITY SERVICES
2210200	07/20/2021	COSERV	\$1,768.94	UTILITY SERVICES
2210201	07/20/2021	COSERV	\$400.95	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210202	07/20/2021	COSERV	\$886.55	UTILITY SERVICES
2210203	07/20/2021	COSERV	\$114.14	UTILITY SERVICES
2210204	07/20/2021	COSERV	\$895.39	UTILITY SERVICES
2210205	07/20/2021	ROBIN NICOLE DUNLAP	\$26.59	TRAVEL SERVICES
2210207	07/20/2021	FRONTIER COMMUNICATIONS	\$1,282.26	UTILITY SERVICES
2210208	07/20/2021	GRAINGER	\$87.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2210209	07/20/2021	INTOUCH RECEIPTING	\$7,416.40	ADMINISTRATIVE SERVICES
2210210	07/20/2021	EMMANUEL ACEVEDO LOPEZ	\$129.44	TRAVEL SERVICES
2210212	07/20/2021	O'REILLY AUTO PARTS	\$775.50	AUTOMOTIVE EQUIPMENT
2210213	07/20/2021	PRAXAIR DISTRIBUTION INC	\$420.38	MAINTENANCE EQUIPMENT AND SUPPLIES
2210217	07/20/2021	TASA	\$295.00	STAFF DEVELOPMENT
2210218	07/20/2021	TEXAS HEALTH PHYSICIANS GROUP	\$3,901.65	CONTRACTED SERVICES; OUTSOURCED
2210219	07/20/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$272.00	ADMINISTRATIVE SERVICES
2210221	07/20/2021	TYLER TECHNOLOGIES, INC.	\$62,157.90	COMPUTER SOFTWARE
2210225	07/21/2021	CITIBANK N.A	\$7,634.69	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				AUTOMOTIVE MAINTENANCE
				MEALS - STAFF
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
				UTILITY SERVICES
2210226	07/21/2021	CITIBANK N.A	\$412.02	TRAVEL SERVICES
2210227	07/21/2021	FROG STREET PRESS, LLC	\$1,992.00	STAFF DEVELOPMENT
2210228	07/22/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$5,411.00	PROFESSIONAL SERVICES - CONTRACTED
2210229	07/22/2021	ACTIVE INTERNET TECHNOLOGIES	\$35,400.00	COMMUNICATIONS
2210230	07/22/2021	AEROWAVE TECHNOLOGIES, LLC	\$130.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210231	07/22/2021	SANDRA AURORA AGUILERA	\$596.03	TRAVEL SERVICES
2210232	07/22/2021	ALAMO INSURANCE GROUP	\$76,545.00	INSURANCE; COVERAGES
2210233	07/22/2021	ALEDO ISD	\$75.00	ADMINISTRATIVE SERVICES
2210234	07/22/2021	AMAZON.COM	\$677.21	APPAREL; GENERAL
				PA SYSTEMS AND SOUND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
2210235	07/22/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$200.00	TRAVEL SERVICES
2210236	07/22/2021	APPLE INC.	\$1,699.00	COMPUTER HARDWARE
2210237	07/22/2021	ASCD MEMBERSHIP	\$336.00	MEMBERSHIPS
2210238	07/22/2021	AVID CENTER	\$1,700.00	STAFF DEVELOPMENT
2210239	07/22/2021	AVID CENTER	\$14,037.00	MEMBERSHIPS
				SUBSCRIPTIONS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210241	07/22/2021	BEST BUDDIES INTERNATIONAL INC	\$350.00	MEMBERSHIPS
2210244	07/22/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2210245	07/22/2021	BUSINESS ESSENTIALS	\$47.20	OFFICE SUPPLIES; CONSUMABLES
2210246	07/22/2021	WAL-MART	\$653.97	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2210247	07/22/2021	GENE PIKE MIDDLE SCHOOL	\$0.00	ADMINISTRATIVE SERVICES
2210248	07/22/2021	CENGAGE LEARNING, INC.	\$1,200.00	LIBRARY SERVICES
2210249	07/22/2021	CHAMPIONSHIP ANALYTICS, INC.	\$3,000.00	SUBSCRIPTIONS
2210250	07/22/2021	CHARACTER STRONG LLC	\$4,498.00	INSTRUCTIONAL MATERIALS
				SUBSCRIPTIONS
2210251	07/22/2021	CHUYS OPCO INC.	\$3,606.75	CATERING SERVICES
2210252	07/22/2021	CITIBANK N.A	\$1,049.70	TRAVEL SERVICES
2210253	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210254	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210255	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210256	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210257	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210258	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210259	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210260	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210261	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210262	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210263	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210264	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210265	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210266	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210267	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210268	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210269	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210270	07/22/2021	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2210271	07/22/2021	CITYFRONT INNOVATIONS, LLC	\$10.20	CONTRACTED SERVICES; OUTSOURCED
2210274	07/22/2021	DISCOUNT MAGAZINE	\$24.95	INSTRUCTIONAL MATERIALS
2210275	07/22/2021	ECAMPUS SYSTEMS	\$1,150.00	SUBSCRIPTIONS
2210276	07/22/2021	EDUPROJECT ELL, LLC	\$14,740.00	COMPUTER SOFTWARE
2210277	07/22/2021	STACY ELMORE	\$520.00	CATERING SERVICES
2210278	07/22/2021	FAST SIGNS OF FORT WORTH	\$918.50	CONTRACTED SERVICES; OUTSOURCED
2210279	07/22/2021	FEDERAL EXPRESS	\$46.29	MAIL ROOM EQUIPMENT AND SUPPLIES
2210280	07/22/2021	FRONTLINE TECHNOLOGIES GROUP LLC	\$176,163.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210282	07/22/2021	HOBBY LOBBY	\$236.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210283	07/22/2021	RACHEL KAY HOLT	\$75.00	TRAVEL SERVICES
2210284	07/22/2021	THE HOME DEPOT PRO	\$251.52	ATHLETIC; TRAINING SUPPLIES
2210285	07/22/2021	HOUSTON ISD-MEDICAID FINANCE	\$4,724.38	CONTRACTED SERVICES; OUTSOURCED
2210286	07/22/2021	INTOUCH RECEIPTING	\$15,525.00	ADMINISTRATIVE SERVICES
2210287	07/22/2021	J.W. PEPPER & SONS INC.	\$161.95	INSTRUCTIONAL MATERIALS
2210289	07/22/2021	KELLER TROPHY AND AWARDS	\$483.00	AWARDS AND RECOGNITION
2210290	07/22/2021	LRP PUBLICATIONS	\$8,400.00	SUBSCRIPTIONS
2210291	07/22/2021	MELTWATER NEWS US INC	\$7,000.00	PROFESSIONAL SERVICES - CONTRACTED
2210292	07/22/2021	METROPLEX TENNIS OFFICIALS ASSOC	\$840.00	CONTRACTED SERVICES; OUTSOURCED
2210293	07/22/2021	METROPORT CHAMBER	\$585.00	ADMINISTRATIVE SERVICES
2210294	07/22/2021	MOBILE MINI I INC	\$141.25	RENTALS
2210295	07/22/2021	MYSTERY SCIENCE, INC.	\$299.00	SUBSCRIPTIONS
2210296	07/22/2021	NATIONAL COUNCIL SUP MATH/NCSM	\$595.00	MEMBERSHIPS
2210297	07/22/2021	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$658.00	MEMBERSHIPS
2210298	07/22/2021	NATIONAL NOTARY ASSOCIATION	\$220.25	MEMBERSHIPS
2210299	07/22/2021	NATIONAL SCIENCE TEACHING ASSOC	\$180.00	MEMBERSHIPS
2210300	07/22/2021	NAVIGATE360, LLC	\$37,300.00	COMPUTER SOFTWARE CONTRACTED SERVICES; OUTSOURCED
2210301	07/22/2021	NHS/NASSP	\$865.00	MEMBERSHIPS
2210303	07/22/2021	OFFICE DEPOT	\$368.15	COMPUTER; PERIPHERALS MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2210304	07/22/2021	PENDER'S MUSIC COMPANY	\$468.95	INSTRUCTIONAL MATERIALS
2210305	07/22/2021	PERRY WEATHER CONSULTING INC	\$2,519.00	CONTRACTED SERVICES; OUTSOURCED
2210306	07/22/2021	PIONEER VALLEY BOOKS	\$239.62	INSTRUCTIONAL MATERIALS; READING
2210307	07/22/2021	POSTMASTER	\$844.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2210308	07/22/2021	POSTMASTER	\$220.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2210310	07/22/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2210311	07/22/2021	READING RECOVERY COUNCIL/NA-RRCHA	\$75.00	MEMBERSHIPS
2210312	07/22/2021	RED'S BBQ	\$720.00	CATERING SERVICES
2210313	07/22/2021	RELX INC	\$247.00	SUBSCRIPTIONS
2210315	07/22/2021	SAM'S WHOLESALE CLUB DIRECT	\$45.00	MEMBERSHIPS
2210316	07/22/2021	SAVVAS LEARNING COMPANY LLC	\$15,000.00	STAFF DEVELOPMENT
2210317	07/22/2021	INTRADO INTERACTIVE SERVICES CORP	\$4,596.56	COMMUNICATIONS
2210318	07/22/2021	SCIENCE TEACHERS ASSOC. OF TEXAS	\$90.00	MEMBERSHIPS
2210319	07/22/2021	SEESAW LEARNING INC	\$42,240.00	CONTRACTED SERVICES; OUTSOURCED
2210321	07/22/2021	SKC DESIGNZ LLC	\$2,393.50	ATHLETIC APPAREL
2210322	07/22/2021	SMITH & ASSOCIATES CONSULTING	\$4,908.00	ADMINISTRATIVE SERVICES
2210323	07/22/2021	SOCIETY FOR HUMAN RESOURCE MGMT	\$219.00	MEMBERSHIPS
2210324	07/22/2021	SOUTHWEST ATHLETIC TRAINERS ASSOC	\$130.00	STAFF DEVELOPMENT
2210326	07/22/2021	SWEETWATER	\$1,995.64	PA SYSTEMS AND SOUND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210327	07/22/2021	SYN-TECH SYSTEMS INC.	\$4,118.75	TRANSPORTATION
2210328	07/22/2021	SYSCO DALLAS INC	\$198.24	FOOD ITEMS - GROCERY ITEMS
2210329	07/22/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1,562.92	ADMINISTRATIVE SERVICES
				SUBSCRIPTIONS
2210330	07/22/2021	TASB RISK MGMT FUND	\$192,393.00	INSURANCE; COVERAGES
2210331	07/22/2021	TASBO	\$135.00	MEMBERSHIPS
2210332	07/22/2021	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$60.00	MEMBERSHIPS
2210333	07/22/2021	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$2,425.00	STAFF DEVELOPMENT
2210334	07/22/2021	TASSP/TASC	\$765.00	MEMBERSHIPS
2210335	07/22/2021	TEXAS HEALTH PHYSICIANS GROUP	\$79,167.66	CONTRACTED SERVICES; OUTSOURCED
2210336	07/22/2021	TMAC	\$100.00	MEMBERSHIPS
2210337	07/22/2021	TSELA	\$40.00	MEMBERSHIPS
				SUBSCRIPTIONS
2210338	07/22/2021	UNITED STATES TREASURY	\$8,049.16	ADMINISTRATIVE SERVICES
2210339	07/22/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$9,950.00	ADMINISTRATIVE SERVICES
2210340	07/22/2021	UNIVERSITY OF TEXAS - DALLAS	\$500.00	STAFF DEVELOPMENT
2210341	07/22/2021	URBAN SUPT ASSOCIATION OF AMERICA	\$400.00	MEMBERSHIPS
2210342	07/22/2021	USI INSURANCE SVCS NATIONAL (DAL)	\$1,348,905.93	INSURANCE; COVERAGES
2210345	07/22/2021	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2210346	07/27/2021	AMAZON.COM	\$31.30	STAFF DEVELOPMENT
2210347	07/27/2021	AQUA TEXAS	\$1,029.63	UTILITY SERVICES
2210348	07/27/2021	ATMOS ENERGY	\$676.07	UTILITY SERVICES
2210349	07/27/2021	ATMOS ENERGY	\$947.15	UTILITY SERVICES
2210350	07/27/2021	ATMOS ENERGY	\$69.70	UTILITY SERVICES
2210351	07/27/2021	ATMOS ENERGY	\$127.67	UTILITY SERVICES
2210352	07/27/2021	ATMOS ENERGY	\$170.71	UTILITY SERVICES
2210353	07/27/2021	ATMOS ENERGY	\$96.16	UTILITY SERVICES
2210354	07/27/2021	ATMOS ENERGY	\$77.28	UTILITY SERVICES
2210355	07/27/2021	ATMOS ENERGY	\$105.06	UTILITY SERVICES
2210356	07/27/2021	ATMOS ENERGY	\$505.21	UTILITY SERVICES
2210357	07/27/2021	ATMOS ENERGY	\$117.80	UTILITY SERVICES
2210358	07/27/2021	ATMOS ENERGY	\$1,534.43	UTILITY SERVICES
2210359	07/27/2021	ATMOS ENERGY	\$104.31	UTILITY SERVICES
2210360	07/27/2021	ATMOS ENERGY	\$67.06	UTILITY SERVICES
2210361	07/27/2021	ATMOS ENERGY	\$124.72	UTILITY SERVICES
2210362	07/27/2021	ATMOS ENERGY	\$96.27	UTILITY SERVICES
2210363	07/27/2021	ATMOS ENERGY	\$61.68	UTILITY SERVICES
2210364	07/27/2021	ATMOS ENERGY	\$60.09	UTILITY SERVICES
2210365	07/27/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2210366	07/27/2021	ATMOS ENERGY	\$82.45	UTILITY SERVICES
2210367	07/27/2021	ATMOS ENERGY	\$120.87	UTILITY SERVICES
2210368	07/27/2021	ATMOS ENERGY	\$164.68	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210369	07/27/2021	ATMOS ENERGY	\$63.45	UTILITY SERVICES
2210370	07/27/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2210371	07/27/2021	ATMOS ENERGY	\$72.45	UTILITY SERVICES
2210372	07/27/2021	ATMOS ENERGY	\$139.02	UTILITY SERVICES
2210373	07/27/2021	ATMOS ENERGY	\$59.39	UTILITY SERVICES
2210374	07/27/2021	ATMOS ENERGY	\$127.79	UTILITY SERVICES
2210375	07/27/2021	BELL'S BOOK NEST	\$420.00	STAFF DEVELOPMENT
2210376	07/27/2021	BLAGG TIRE AND SERVICE-KELLER	\$254.23	AUTOMOTIVE SERVICES
2210381	07/27/2021	WAL-MART	\$525.02	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2210383	07/27/2021	CITY OF RHOME	\$1,204.96	UTILITY SERVICES
2210384	07/27/2021	CONSTELLATION NEWENERGY INC.	\$26.52	UTILITY SERVICES
2210385	07/27/2021	CONSTELLATION NEWENERGY INC.	\$2,703.24	UTILITY SERVICES
2210386	07/27/2021	CONSTELLATION NEWENERGY INC.	\$4,203.38	UTILITY SERVICES
2210387	07/27/2021	CONSTELLATION NEWENERGY INC.	\$5,446.02	UTILITY SERVICES
2210388	07/27/2021	CONSTELLATION NEWENERGY INC.	\$79.09	UTILITY SERVICES
2210389	07/27/2021	CONSTELLATION NEWENERGY INC.	\$3,746.80	UTILITY SERVICES
2210390	07/27/2021	CONSTELLATION NEWENERGY INC.	\$3,385.34	UTILITY SERVICES
2210391	07/27/2021	CONSTELLATION NEWENERGY INC.	\$6,198.78	UTILITY SERVICES
2210392	07/27/2021	CONSTELLATION NEWENERGY INC.	\$9,904.29	UTILITY SERVICES
2210393	07/27/2021	CONSTELLATION NEWENERGY INC.	\$7,395.77	UTILITY SERVICES
2210394	07/27/2021	CONSTELLATION NEWENERGY INC.	\$4,555.45	UTILITY SERVICES
2210395	07/27/2021	CONSTELLATION NEWENERGY INC.	\$5,442.44	UTILITY SERVICES
2210396	07/27/2021	CONSTELLATION NEWENERGY INC.	\$1,574.54	UTILITY SERVICES
2210397	07/27/2021	CONSTELLATION NEWENERGY INC.	\$4,285.75	UTILITY SERVICES
2210398	07/27/2021	CONSTELLATION NEWENERGY INC.	\$2,451.48	UTILITY SERVICES
2210399	07/27/2021	COSERV	\$6,698.40	UTILITY SERVICES
2210401	07/27/2021	NANCY J DAVIS	\$63.74	TRAVEL SERVICES
2210402	07/27/2021	DELL MARKETING LP	\$27,054.00	COMPUTER HARDWARE
2210403	07/27/2021	EASY RAISER	\$4,156.00	APPAREL; GENERAL
2210413	07/27/2021	ISABEL ELIZABETH ESPINOSA	\$74.45	TRAVEL SERVICES
2210414	07/27/2021	FAST SIGNS OF FORT WORTH	\$14,530.07	PRINTING SERVICES
2210415	07/27/2021	CITY OF FORT WORTH	\$1,744.80	UTILITY SERVICES
2210416	07/27/2021	CITY OF FORT WORTH	\$701.40	UTILITY SERVICES
2210417	07/27/2021	CITY OF FORT WORTH	\$3,244.43	UTILITY SERVICES
2210418	07/27/2021	CITY OF FORT WORTH	\$13,417.83	UTILITY SERVICES
2210419	07/27/2021	CITY OF FORT WORTH	\$946.43	UTILITY SERVICES
2210420	07/27/2021	CITY OF FORT WORTH	\$8,483.40	UTILITY SERVICES
2210421	07/27/2021	CITY OF FORT WORTH	\$1,811.50	UTILITY SERVICES
2210422	07/27/2021	CITY OF FORT WORTH	\$13,169.79	UTILITY SERVICES
2210423	07/27/2021	CITY OF FORT WORTH	\$336.23	UTILITY SERVICES
2210424	07/27/2021	CITY OF FORT WORTH	\$2,369.10	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210425	07/27/2021	CITY OF FORT WORTH	\$1,424.89	UTILITY SERVICES
2210426	07/27/2021	CITY OF FORT WORTH	\$3,783.79	UTILITY SERVICES
2210427	07/27/2021	CITY OF FORT WORTH	\$23,415.07	UTILITY SERVICES
2210428	07/27/2021	CITY OF FORT WORTH	\$1,428.47	UTILITY SERVICES
2210429	07/27/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2210430	07/27/2021	CITY OF FORT WORTH	\$1,470.33	UTILITY SERVICES
2210431	07/27/2021	CITY OF FORT WORTH	\$730.12	UTILITY SERVICES
2210432	07/27/2021	CITY OF FORT WORTH	\$1,974.19	UTILITY SERVICES
2210433	07/27/2021	CITY OF FORT WORTH	\$4,186.67	UTILITY SERVICES
2210434	07/27/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2210435	07/27/2021	CITY OF FORT WORTH	\$3,333.64	UTILITY SERVICES
2210436	07/27/2021	CITY OF FORT WORTH	\$2,269.82	UTILITY SERVICES
2210437	07/27/2021	CITY OF FORT WORTH	\$2,912.51	UTILITY SERVICES
2210439	07/27/2021	HEINEMANN	\$117.70	INSTRUCTIONAL MATERIALS; READING
2210440	07/27/2021	HOBBY LOBBY	\$77.48	OFFICE SUPPLIES; CONSUMABLES
2210441	07/27/2021	CONNER LUKE HODGES	\$95.87	TRAVEL SERVICES
2210443	07/27/2021	THE HOME DEPOT PRO	\$11,102.68	MAINTENANCE EQUIPMENT AND SUPPLIES
2210444	07/27/2021	KD COLLEGE PREP LP	\$26,950.00	INSTRUCTIONAL MATERIALS
2210447	07/27/2021	KERRIE LEE MARTIN	\$65.85	TRAVEL SERVICES
2210449	07/27/2021	METEOR EDUCATION LLC	\$23,578.23	FURNITURE - CLASSROOM PLAYGROUND EQUIPMENT
2210463	07/27/2021	OTC BRANDS INC	\$128.76	OFFICE SUPPLIES; CONSUMABLES
2210464	07/27/2021	AMANDA SUZANNE PIPER MCCLURE	\$72.58	TRAVEL SERVICES
2210469	07/27/2021	SAM'S WHOLESALE CLUB DIRECT	\$590.44	FOOD ITEMS - GROCERY ITEMS
2210473	07/27/2021	SUPERIOR FIBER & DATA SVCS INC	\$422.37	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2210474	07/27/2021	TEXAS AIR SYSTEMS LLC	\$51,674.10	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210475	07/27/2021	THE FORGE VENUE	\$1,099.00	TRAVEL SERVICES
2210477	07/27/2021	T-MOBILE USA INC.	\$500.00	UTILITY SERVICES
2210478	07/27/2021	TOWN OF NORTHLAKE	\$947.62	UTILITY SERVICES
2210479	07/27/2021	TOWN OF NORTHLAKE	\$930.22	UTILITY SERVICES
2210480	07/27/2021	TOWN OF NORTHLAKE	\$737.02	UTILITY SERVICES
2210481	07/27/2021	TOWN OF NORTHLAKE	\$257.40	UTILITY SERVICES
2210482	07/27/2021	TOWN OF NORTHLAKE	\$285.74	UTILITY SERVICES
2210483	07/27/2021	TOWN OF NORTHLAKE	\$257.40	UTILITY SERVICES
2210484	07/27/2021	TOWN OF NORTHLAKE	\$274.94	UTILITY SERVICES
2210485	07/27/2021	TOWN OF NORTHLAKE	\$596.92	UTILITY SERVICES
2210486	07/27/2021	TRANE U.S., INC.	\$1,446.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210487	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,880.20	UTILITY SERVICES
2210488	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,304.63	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210489	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,916.39	UTILITY SERVICES
2210490	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,803.60	UTILITY SERVICES
2210491	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,710.07	UTILITY SERVICES
2210492	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$2,512.52	UTILITY SERVICES
2210493	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,249.85	UTILITY SERVICES
2210494	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$2,975.78	UTILITY SERVICES
2210495	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,435.00	UTILITY SERVICES
2210496	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,301.00	UTILITY SERVICES
2210497	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,073.00	UTILITY SERVICES
2210498	07/27/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,149.80	UTILITY SERVICES
2210499	07/27/2021	TOWN OF TROPHY CLUB	\$11,996.20	UTILITY SERVICES
2210500	07/27/2021	TOWN OF TROPHY CLUB	\$837.47	UTILITY SERVICES
2210503	07/27/2021	ELIZABETH GRACE WALLACE	\$27.10	TRAVEL SERVICES
2210504	07/27/2021	WC OF TEXAS	\$592.80	UTILITY SERVICES
2210505	07/27/2021	WC OF TEXAS	\$195.00	UTILITY SERVICES
2210506	07/27/2021	WC OF TEXAS	\$205.20	UTILITY SERVICES
2210507	07/27/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2210508	07/27/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2210509	07/27/2021	WC OF TEXAS	\$475.86	UTILITY SERVICES
2210510	07/27/2021	WC OF TEXAS	\$172.50	UTILITY SERVICES
2210511	07/27/2021	WC OF TEXAS	\$1,019.60	UTILITY SERVICES
2210512	07/27/2021	WC OF TEXAS	\$818.40	UTILITY SERVICES
2210513	07/27/2021	WC OF TEXAS	\$88.73	UTILITY SERVICES
2210514	07/27/2021	WC OF TEXAS	\$82.50	UTILITY SERVICES
2210515	07/27/2021	WESTERN PSYCHOLOGICAL SERVICE	\$6,041.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210516	07/27/2021	KRISTIN V WILLIAMS	\$36.97	TRAVEL SERVICES
2210518	07/27/2021	WOODARD BUILDERS SUPPLY CO	\$2,376.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2210520	07/29/2021	AMAZON.COM	\$2,955.23	APPAREL; GENERAL
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2210521	07/29/2021	ARAMARK - NORTHWEST ISD	\$574.20	CATERING SERVICES
2210523	07/29/2021	ASCD	\$89.00	MEMBERSHIPS
2210524	07/29/2021	ASCD MEMBERSHIP	\$178.00	MEMBERSHIPS
2210525	07/29/2021	ASSOC OF TITLE IX ADMINISTRATORS	\$599.00	MEMBERSHIPS
2210526	07/29/2021	GAME ONE	\$1,650.00	ATHLETIC; TRAINING SUPPLIES
2210527	07/29/2021	B&H PHOTO VIDEO	\$199.80	PA SYSTEMS AND SOUND SUPPLIES
2210528	07/29/2021	BABE'S FRIED CHICKEN	\$431.20	CATERING SERVICES
2210529	07/29/2021	BARNES & NOBLE	\$567.60	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210530	07/29/2021	BIG JOE'S PIZZA	\$480.00	CATERING SERVICES
2210531	07/29/2021	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$100.00	TRAVEL SERVICES
2210534	07/29/2021	BUREAU OF EDUCATION & RESEARCH	\$279.00	STAFF DEVELOPMENT
2210535	07/29/2021	BUSINESS ESSENTIALS	\$11,762.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2210536	07/29/2021	WAL-MART	\$2,371.86	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2210537	07/29/2021	CARAHSOFT TECHNOLOGY CORP	\$2,643.80	COMPUTER SOFTWARE
2210538	07/29/2021	CESD	\$380.00	TRAVEL SERVICES
2210539	07/29/2021	COLLEGE BOARD	\$33,915.00	INSTRUCTIONAL MATERIALS
2210540	07/29/2021	CROWD PLEASERS DANCE CAMPS INC	\$1,195.92	TRAVEL SERVICES
2210542	07/29/2021	DELL MARKETING LP	\$2,234.00	COMPUTER HARDWARE
2210543	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210544	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210545	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210546	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210547	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210548	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210549	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210550	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210551	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210552	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210553	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210554	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210555	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210556	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210557	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210558	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210559	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210560	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210561	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210562	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210563	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210564	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210565	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210566	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210567	07/29/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210568	07/29/2021	DISCOUNT SCHOOL SUPPLY	\$640.32	OFFICE SUPPLIES; CONSUMABLES
2210569	07/29/2021	DORIAN BUSINESS SYSTEMS INC	\$349.00	SUBSCRIPTIONS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210570	07/29/2021	DUDE SOLUTIONS, INC.	\$6,743.88	COMPUTER SOFTWARE
2210571	07/29/2021	EASY RAISER	\$3,494.95	APPAREL; GENERAL
2210572	07/29/2021	ECAMPUS SYSTEMS	\$3,417.50	ADMINISTRATIVE SERVICES SUBSCRIPTIONS
2210573	07/29/2021	EDFICIENCY, LLC	\$19,780.00	SUBSCRIPTIONS
2210574	07/29/2021	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2210575	07/29/2021	HAND2MIND	\$61.74	INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
2210576	07/29/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$39,454.44	LIBRARY SERVICES
2210577	07/29/2021	FRONTLINE TECHNOLOGIES GROUP LLC	\$72,879.68	COMPUTER SOFTWARE SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210578	07/29/2021	FULCRUM MANAGEMENT SOLUTION INC	\$24,000.00	CONTRACTED SERVICES; OUTSOURCED
2210579	07/29/2021	GRAINGER	\$85.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210580	07/29/2021	KAREN GREEN	\$1,370.16	CONTRACTED SERVICES; OUTSOURCED
2210582	07/29/2021	HOBBY LOBBY	\$2,260.71	AWARDS AND RECOGNITION PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2210584	07/29/2021	THE HOME DEPOT PRO	\$3,590.18	ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
2210585	07/29/2021	INTELLIVOL LLC	\$12,292.50	SUBSCRIPTIONS
2210586	07/29/2021	INTOUCH RECEIPTING	\$1,650.00	ADMINISTRATIVE SERVICES COMPUTER; PERIPHERALS
2210587	07/29/2021	IOFFICE	\$3,848.52	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
2210588	07/29/2021	JOSTENS	\$2,616.22	PRINTING SERVICES
2210589	07/29/2021	KELLER TROPHY AND AWARDS	\$2,750.00	APPAREL; GENERAL
2210590	07/29/2021	LINDSEY GLYNNE LANKFORD	\$30.35	TRAVEL SERVICES
2210591	07/29/2021	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2210594	07/29/2021	LOTT EDUCATIONAL CONSULTING, LLC	\$5,750.00	CONTRACTED SERVICES; OUTSOURCED
2210595	07/29/2021	MARCO'S PIZZA	\$125.49	CATERING SERVICES
2210596	07/29/2021	CARL MATTHYS	\$500.00	RENTALS
2210597	07/29/2021	METROPORT CITIES PARTNERSHIP	\$300.00	MEMBERSHIPS
2210599	07/29/2021	MOBILE MINI I INC	\$2,651.60	RENTALS
2210602	07/29/2021	NHS/NASSP	\$385.00	MEMBERSHIPS
2210603	07/29/2021	OFFICE DEPOT	\$1,483.89	OFFICE SUPPLIES; CONSUMABLES
2210604	07/29/2021	OTC BRANDS INC	\$1,103.65	OFFICE SUPPLIES; CONSUMABLES
2210606	07/29/2021	PARCHMENT, LLC	\$20,250.00	CONTRACTED SERVICES; OUTSOURCED
2210608	07/29/2021	POINTFUL EDUCATION, INC.	\$144,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210609	07/29/2021	POSTMASTER	\$108.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2210610	07/29/2021	PRECISION BUSINESS MACHINES	\$662.81	COMPUTER SUPPLIES
2210611	07/29/2021	PRIME PEST MANAGEMENT	\$2,281.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2210612	07/29/2021	STEVEN TYLER PRUETT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2210613	07/29/2021	RAPTOR TECHNOLOGIES	\$17,411.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210614	07/29/2021	REALLY GOOD STUFF	\$120.71	INSTRUCTIONAL MATERIALS; BILINGUAL
2210615	07/29/2021	REDSKY TECHNOLOGIES INC.	\$100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210617	07/29/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$33,441.00	CONTRACTED SERVICES; OUTSOURCED
2210618	07/29/2021	ROSA'S CAFE & TORTILLA FACTORY	\$224.55	CATERING SERVICES
2210619	07/29/2021	ROSE COSTUMES	\$3,120.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2210620	07/29/2021	SAM'S WHOLESALE CLUB DIRECT	\$690.06	FOOD ITEMS - GROCERY ITEMS
2210623	07/29/2021	SKC DESIGNZ LLC	\$4,053.50	ATHLETIC APPAREL
2210625	07/29/2021	SOUTHERN METHODIST UNIVERSITY	\$575.00	STAFF DEVELOPMENT
2210626	07/29/2021	STUDIES WEEKLY, INC.	\$795.00	SUBSCRIPTIONS
2210628	07/29/2021	SWEETWATER	\$138.00	PA SYSTEMS AND SOUND SUPPLIES
2210629	07/29/2021	TASB RISK MGMT FUND	\$20,220.67	ADMINISTRATIVE SERVICES
2210630	07/29/2021	TASBO	\$350.00	STAFF DEVELOPMENT
2210631	07/29/2021	TASBO	\$135.00	MEMBERSHIPS
2210632	07/29/2021	TASBO	\$135.00	MEMBERSHIPS
2210633	07/29/2021	TASSP/TASC	\$3,060.00	MEMBERSHIPS
2210634	07/29/2021	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$125.00	MEMBERSHIPS
2210635	07/29/2021	TEACHER'S TOOLS	\$59.74	INSTRUCTIONAL MATERIALS; READING
2210636	07/29/2021	TECHSMART, INC.	\$100,000.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2210637	07/29/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$798.00	MEMBERSHIPS
2210638	07/29/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$714.00	MEMBERSHIPS
2210639	07/29/2021	SHELLEY TERRY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2210640	07/29/2021	TEXAS STATE NOTARY BUREAU	\$111.00	MEMBERSHIPS
2210641	07/29/2021	THE SENSORY PATH, INC	\$350.00	INSTRUCTIONAL MATERIALS
2210642	07/29/2021	TK ELEVATOR CORPORATION	\$6,019.11	CONTRACTED SERVICES; OUTSOURCED
2210643	07/29/2021	T-SNAP	\$80.00	MEMBERSHIPS
2210644	07/29/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$5,143.70	FUEL
2210645	07/29/2021	UNIFIRST HOLDINGS INC	\$1,983.33	APPAREL; WORK UNIFORMS
2210646	07/29/2021	UNITED PARCEL SERVICE	\$18.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2210648	07/29/2021	WILLIAM V MACGILL & CO	\$168.05	MEDICAL EQUIPMENT AND SUPPLIES
2210650	07/29/2021	WESTERN PSYCHOLOGICAL SERVICE	\$315.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210651	07/29/2021	AEROWAVE TECHNOLOGIES, LLC	\$27,020.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210653	08/03/2021	ATMOS ENERGY	\$70.14	UTILITY SERVICES
2210654	08/03/2021	ATMOS ENERGY	\$90.13	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210658	08/03/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$628.76	CATERING SERVICES
2210659	08/03/2021	CONVERGINT TECHNOLOGIES, LLC	\$882.00	CONTRACTED SERVICES; OUTSOURCED
2210661	08/03/2021	CITY OF FORT WORTH	\$755.87	UTILITY SERVICES
2210663	08/03/2021	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
2210666	08/03/2021	ORIGO EDUCATION INC	\$143,674.95	INSTRUCTIONAL MATERIALS
2210668	08/03/2021	POWERSCHOOL GROUP LLC	\$1,341.38	CONTRACTED SERVICES; OUTSOURCED
2210669	08/03/2021	RELIANT TRANSPORTATION	\$0.00	TRAVEL SERVICES
2210671	08/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,569.00	UTILITY SERVICES
2210672	08/03/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,808.91	UTILITY SERVICES
2210673	08/05/2021	REMIND101 INC.	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2210674	08/05/2021	AEROWAVE TECHNOLOGIES, LLC	\$2,144.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210675	08/05/2021	ALERT SERVICES INC.	\$1,149.30	ATHLETIC; TRAINING SUPPLIES
2210676	08/05/2021	ALLIANCE WORK PARTNERS	\$3,239.28	INSURANCE; COVERAGES
2210677	08/05/2021	AMAZON.COM	\$3,896.97	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
2210678	08/05/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$50.00	TRAVEL SERVICES
2210679	08/05/2021	AMERICAN EVALUATION ASSOCIATION	\$123.00	MEMBERSHIPS
2210680	08/05/2021	ARAMARK - NORTHWEST ISD	\$2,022.15	CATERING SERVICES
2210681	08/05/2021	AT&T TEXAS	\$1,915.63	UTILITY SERVICES
2210683	08/05/2021	AT&T CORP	\$2,036.35	UTILITY SERVICES
2210684	08/05/2021	CINGULAR/AT&T WIRELESS	\$229.54	UTILITY SERVICES
2210685	08/05/2021	ATMOS ENERGY	\$64.72	UTILITY SERVICES
2210686	08/05/2021	ATMOS ENERGY	\$64.16	UTILITY SERVICES
2210687	08/05/2021	ATMOS ENERGY	\$3,018.71	UTILITY SERVICES
2210688	08/05/2021	ATMOS ENERGY	\$160.84	UTILITY SERVICES
2210689	08/05/2021	ATMOS ENERGY	\$96.05	UTILITY SERVICES
2210690	08/05/2021	ATMOS ENERGY	\$71.56	UTILITY SERVICES
2210691	08/05/2021	ATMOS ENERGY	\$65.54	UTILITY SERVICES
2210692	08/05/2021	BABE'S FRIED CHICKEN	\$950.88	CATERING SERVICES
2210693	08/05/2021	BABE'S FRIED CHICKEN	\$3,272.00	CATERING SERVICES
2210694	08/05/2021	BARNES & NOBLE	\$315.36	INSTRUCTIONAL MATERIALS
2210695	08/05/2021	BELL'S BOOK NEST	\$9,309.57	INSTRUCTIONAL MATERIALS; READING
2210696	08/05/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2210699	08/05/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2210701	08/05/2021	BUSINESS ESSENTIALS	\$6,558.72	APPLIANCES
				FOOD ITEMS - GROCERY ITEMS
				FOOD SERVICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2210702	08/05/2021	BUSINESS FLOORING SPECIALISTS LP	\$4,174.80	CONTRACTED SERVICES; OUTSOURCED
2210703	08/05/2021	C C CREATIONS	\$1,673.25	APPAREL; FINE ARTS
2210704	08/05/2021	WAL-MART	\$217.72	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2210705	08/05/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$23.05	INSTRUCTIONAL MATERIALS; SCIENCE
2210706	08/05/2021	CDW GOVERNMENT INC	\$2,163.44	COMPUTER HARDWARE
2210707	08/05/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$215.10	MEALS - STAFF
2210708	08/05/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$376.56	CATERING SERVICES
2210709	08/05/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,728.60	CATERING SERVICES
2210710	08/05/2021	CHICK-FIL-A	\$363.50	CATERING SERVICES
2210711	08/05/2021	CHISHOLM TRAIL SPORTS CLUB	\$300.00	TRAVEL SERVICES
2210712	08/05/2021	CHISHOLM TRAIL SPORTS CLUB	\$300.00	TRAVEL SERVICES
2210714	08/05/2021	CHUYS OPCO INC.	\$171.75	CATERING SERVICES
2210715	08/05/2021	CINTAS FIRST AID & SAFETY	\$431.36	SAFETY RELATED EQUIPMENT AND SUPPLIES
2210716	08/05/2021	CITY OF FORT WORTH	\$120.00	ADMINISTRATIVE SERVICES
2210717	08/05/2021	CITY OF JUSTIN	\$401.93	UTILITY SERVICES
2210718	08/05/2021	CITYFRONT INNOVATIONS, LLC	\$23.80	CONTRACTED SERVICES; OUTSOURCED
2210720	08/05/2021	CLIMATEC LLC	\$1,285.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210722	08/05/2021	CONSTANT CONTACT INC	\$3,486.00	SUBSCRIPTIONS
2210723	08/05/2021	CONSTELLATION NEWENERGY INC.	\$2,359.48	UTILITY SERVICES
2210724	08/05/2021	CRAWFORD ELECTRIC SUPPLY	\$295.14	ELECTRICAL EQUIPMENT AND SUPPLIES
2210725	08/05/2021	DALLAS MAX PAINTING & REMODELING	\$10,600.00	CONTRACTED SERVICES; OUTSOURCED
2210727	08/05/2021	DEALERS ELECTRICAL SUPPLY	\$5,322.98	ELECTRICAL EQUIPMENT AND SUPPLIES
2210728	08/05/2021	DELL MARKETING LP	\$49.26	OFFICE SUPPLIES; CONSUMABLES
2210729	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210730	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210731	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210732	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210733	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210734	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210735	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210736	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210737	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210738	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210739	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210740	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210741	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210742	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

[illegible]

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210785	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210786	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210787	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210788	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210789	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210790	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210791	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210792	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210793	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210794	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210795	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210796	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210797	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210798	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210799	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210800	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210801	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210802	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210803	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210804	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210805	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210806	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210807	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210808	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210809	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210810	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210811	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210812	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210813	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210814	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210815	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210816	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210817	08/05/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2210818	08/05/2021	DRAMATIC PUBLISHING CO	\$438.58	THEATER ARTS SUPPLIES AND EQUIPMENT
2210819	08/05/2021	DREAM RANCH OFFICE SUPPLIES	\$626.30	OFFICE SUPPLIES; CONSUMABLES
2210820	08/05/2021	DRUM CAFE TEXAS, LLC	\$4,500.00	CONTRACTED SERVICES; OUTSOURCED
2210821	08/05/2021	EASY RAISER	\$10,056.30	APPAREL; GENERAL
2210823	08/05/2021	EDUCATION SERVICE CENTER REGION 11	\$100.00	STAFF DEVELOPMENT
2210824	08/05/2021	EDUCATIONAL EPIPHANY	\$14,000.00	CONTRACTED SERVICES; OUTSOURCED
2210825	08/05/2021	EMPIRE PAPER COMPANY	\$439.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2210827	08/05/2021	FAST GROWTH SCHOOL COALITION	\$4,000.00	MEMBERSHIPS
2210828	08/05/2021	FAST SIGNS OF FORT WORTH	\$135.60	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210829	08/05/2021	FEDERAL EXPRESS	\$73.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2210830	08/05/2021	FILTER SYSTEMS	\$11,714.55	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2210831	08/05/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$7,225.00	CONTRACTED SERVICES; OUTSOURCED
2210832	08/05/2021	FIRETROL PROTECTION SYSTEMS INC.	\$536.00	CONTRACTED SERVICES; OUTSOURCED
2210833	08/05/2021	CITY OF FORT WORTH	\$1,726.20	UTILITY SERVICES
2210834	08/05/2021	CITY OF FORT WORTH	\$3,234.80	UTILITY SERVICES
2210835	08/05/2021	CITY OF FORT WORTH	\$1,421.61	UTILITY SERVICES
2210836	08/05/2021	FRONTIER COMMUNICATIONS	\$1,337.95	UTILITY SERVICES
2210837	08/05/2021	GIERISCH BROS MOTOR COMPANY LTD	\$8,778.31	AUTOMOTIVE SERVICES
2210838	08/05/2021	GIMKIT	\$1,000.00	SUBSCRIPTIONS
2210839	08/05/2021	GPS INSIGHT LLC	\$4,220.70	AUTOMOTIVE SERVICES
2210840	08/05/2021	GRACENOTES LLC	\$437.40	SUBSCRIPTIONS
2210841	08/05/2021	GRAINGER	\$3,213.81	MAINTENANCE EQUIPMENT AND SUPPLIES
2210842	08/05/2021	GROGGY DOG SPORTSWEAR	\$893.00	APPAREL; GENERAL
2210843	08/05/2021	GROUP DYNAMIX LLC	\$1,075.00	TRAVEL SERVICES
2210844	08/05/2021	JERRY DON HENRY	\$115.00	CONTRACTED SERVICES; OUTSOURCED
2210845	08/05/2021	HOBBY LOBBY	\$616.03	OFFICE SUPPLIES; CONSUMABLES
2210846	08/05/2021	THE HOME DEPOT PRO	\$2,359.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2210847	08/05/2021	HOUSTON ISD-MEDICAID FINANCE	\$760.92	CONTRACTED SERVICES; OUTSOURCED
2210848	08/05/2021	IML SECURITY SUPPLY	\$988.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2210849	08/05/2021	IOFFICE	\$2,406.17	PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2210850	08/05/2021	J. REYNOLDS & CO INC.	\$3,630.38	CONTRACTED SERVICES; OUTSOURCED
2210851	08/05/2021	JASON'S DELI	\$269.21	CATERING SERVICES
2210852	08/05/2021	JD PALATINE, LLC	\$99.75	CONTRACTED SERVICES; OUTSOURCED
2210853	08/05/2021	KWIK KAR OF ROANOKE	\$123.48	AUTOMOTIVE SERVICES
2210854	08/05/2021	LEGENDS INSURANCE AGENCY LLC	\$6,273.00	ADMINISTRATIVE SERVICES
2210855	08/05/2021	LENNOX INDUSTRIES INC	\$539.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210856	08/05/2021	LISA VAN GEMERT LLC	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2210857	08/05/2021	LONGHORN INC.	\$1,027.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2210858	08/05/2021	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2210860	08/05/2021	MARCO'S PIZZA	\$119.99	CATERING SERVICES
2210861	08/05/2021	MARK'S PLUMBING PARTS	\$70.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2210862	08/05/2021	MARRIOTT CHAMPIONS CIRCLE	\$2,424.80	TRAVEL SERVICES
2210865	08/05/2021	MEAT U ANYWHERE	\$1,585.00	CATERING SERVICES
2210866	08/05/2021	METROPORT CHAMBER	\$500.00	STAFF DEVELOPMENT
2210868	08/05/2021	MOBILE MINI I INC	\$141.25	RENTALS
2210870	08/05/2021	MORSCO SUPPLY, LLC	\$732.98	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210871	08/05/2021	MR JIM'S PIZZA #88 - HASLET	\$97.85	CATERING SERVICES
2210872	08/05/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$300.00	STAFF DEVELOPMENT
2210873	08/05/2021	NATIONAL SCIENCE TEACHING ASSOC	\$60.00	STAFF DEVELOPMENT
2210874	08/05/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$100,172.00	GROUPS AND LANDSCAPING
2210875	08/05/2021	OFFICE DEPOT	\$403.81	OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES
2210876	08/05/2021	OLIVE GARDEN	\$3,558.00	CATERING SERVICES
2210877	08/05/2021	OTC BRANDS INC	\$150.03	INSTRUCTIONAL MATERIALS; SCIENCE
2210880	08/05/2021	PARTS TOWN, LLC	\$4,450.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2210881	08/05/2021	POWERSCHOOL GROUP LLC	\$232,301.31	CONTRACTED SERVICES; OUTSOURCED
2210882	08/05/2021	PPG ARCHITECTURAL FINISHES	\$1,311.00	PAINTING EQUIPMENT AND SUPPLIES
2210883	08/05/2021	PRECISION BUSINESS MACHINES	\$3,536.41	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES
2210884	08/05/2021	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2210885	08/05/2021	PREMIERE INSTALL MOVERS LLC	\$8,632.50	CONTRACTED SERVICES; OUTSOURCED
2210886	08/05/2021	QDOBA MEXICAN EATS	\$2,562.50	CATERING SERVICES
2210887	08/05/2021	MATTHEW JOHN QUINLAN	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2210888	08/05/2021	R&R BOTTLED WATER	\$50.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2210889	08/05/2021	RELIANT TRANSPORTATION	\$16,939.80	TRAVEL SERVICES
2210890	08/05/2021	RELX INC	\$247.00	SUBSCRIPTIONS
2210891	08/05/2021	REMIND101 INC.	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2210892	08/05/2021	ROANOKE AUTO SUPPLY LTD	\$184.56	AUTOMOTIVE EQUIPMENT
2210893	08/05/2021	ROANOKE WINNELSON CO	\$7,079.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2210894	08/05/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$14,971.00	CONTRACTED SERVICES; OUTSOURCED
2210895	08/05/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$40,175.00	CONTRACTED SERVICES; OUTSOURCED
2210896	08/05/2021	SAXTON GROUP/MCALISTER'S DELI	\$138.67	CATERING SERVICES
2210897	08/05/2021	ADAM SCHWEITZER	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2210899	08/05/2021	SHERWIN-WILLIAMS	\$626.98	PAINTING EQUIPMENT AND SUPPLIES
2210900	08/05/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$22,353.41	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
2210901	08/05/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$254,219.26	CONTRACTED SERVICES; OUTSOURCED
2210902	08/05/2021	DANIEL SHINOHARA	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2210903	08/05/2021	SITEONE LANDSCAPE SUPPLY LLC	\$2,139.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2210904	08/05/2021	SKC DESIGNZ LLC	\$302.75	APPAREL; GENERAL
2210905	08/05/2021	STAPLES INC.	\$192.18	OFFICE SUPPLIES; CONSUMABLES
2210906	08/05/2021	SUNBELT POOLS, INC.	\$270.90	AQUATIC EQUIPMENT & SUPPLIES
2210907	08/05/2021	SWEETWATER	\$956.00	PA SYSTEMS AND SOUND SUPPLIES
2210908	08/05/2021	SYSCO DALLAS INC	\$80.40	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2210909	08/05/2021	TASA	\$360.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210910	08/05/2021	TASBO	\$325.00	STAFF DEVELOPMENT
2210911	08/05/2021	TASBO	\$405.00	MEMBERSHIPS
2210912	08/05/2021	TASBO	\$75.00	MEMBERSHIPS
2210913	08/05/2021	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$243.75	RENTALS
2210914	08/05/2021	TEACHING SYSTEMS INC	\$695.84	OFFICE SUPPLIES; CONSUMABLES
2210915	08/05/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$357.00	MEMBERSHIPS
2210916	08/05/2021	TEXAS AIR SYSTEMS LLC	\$4,537.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210917	08/05/2021	TEXAS FFA ASSOCIATION	\$6,170.00	TRAVEL SERVICES
2210918	08/05/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	\$1,350.00	MEMBERSHIPS
2210919	08/05/2021	TX DEPT LICENSING & REGULATION	\$200.00	ADMINISTRATIVE SERVICES
2210921	08/05/2021	TRANE U.S., INC.	\$12,562.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210922	08/05/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,892.83	UTILITY SERVICES
2210923	08/05/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,653.00	UTILITY SERVICES
2210924	08/05/2021	ULINE, INC.	\$28.50	OFFICE SUPPLIES; CONSUMABLES
2210925	08/05/2021	UNIFIRST HOLDINGS INC	\$1,976.53	APPAREL; WORK UNIFORMS
2210926	08/05/2021	UNITED REFRIGERATION INC	\$4,227.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2210927	08/05/2021	UNITED RENTALS	\$624.44	AUTOMOTIVE EQUIPMENT
2210928	08/05/2021	UNIVERSITY OF TEXAS - ARLINGTON	\$750.00	AWARDS AND RECOGNITION
2210929	08/05/2021	VAN SOELEN & ASSOCIATES, LLC	\$5,600.00	CONTRACTED SERVICES; OUTSOURCED
2210930	08/05/2021	LUKE VOGT	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2210931	08/05/2021	WC OF TEXAS	\$354.21	UTILITY SERVICES
2210932	08/05/2021	WC OF TEXAS	\$327.55	UTILITY SERVICES
2210933	08/05/2021	WC OF TEXAS	\$216.34	UTILITY SERVICES
2210934	08/05/2021	WC OF TEXAS	\$247.22	UTILITY SERVICES
2210935	08/05/2021	WC OF TEXAS	\$214.53	UTILITY SERVICES
2210936	08/05/2021	WC OF TEXAS	\$238.04	UTILITY SERVICES
2210937	08/05/2021	WC OF TEXAS	\$234.99	UTILITY SERVICES
2210938	08/05/2021	WC OF TEXAS	\$67.73	UTILITY SERVICES
2210939	08/05/2021	WC OF TEXAS	\$850.65	UTILITY SERVICES
2210940	08/05/2021	WC OF TEXAS	\$639.55	UTILITY SERVICES
2210941	08/05/2021	WILLIAM V MACGILL & CO	\$1,014.50	MEDICAL EQUIPMENT AND SUPPLIES
2210942	08/05/2021	WOODARD BUILDERS SUPPLY CO	\$605.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2210944	08/05/2021	ZAYO GROUP LLC	\$8,957.76	UTILITY SERVICES
2210947	08/09/2021	IOFFICE	\$32,531.14	FURNITURE - OFFICE
2210952	08/11/2021	CANON SOLUTIONS AMERICA INC	\$225.00	COPY MACHINES
2210954	08/11/2021	SYSCO DALLAS INC	\$5,641.78	FOOD SERVICE EQUIPMENT MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT
2210955	08/12/2021	AGILE SPORTS TECHNOLOGIES/HUDL	\$33,300.00	COMPUTER SOFTWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210957	08/12/2021	AMAZON.COM	\$4,231.57	INSTRUCTIONAL MATERIALS FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE LIGHTING; SUPPLIES AND FIXTURES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2210958	08/12/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2210959	08/12/2021	AMERICAN CERAMIC SUPPLY CO.	\$26.40	ART EQUIPMENT AND SUPPLIES
2210961	08/12/2021	ARAMARK - NORTHWEST ISD	\$2,301.50	CATERING SERVICES
2210962	08/12/2021	CHRISTINE ARRINGTON	\$24.08	TRAVEL SERVICES
2210963	08/12/2021	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2210965	08/12/2021	BABE'S FRIED CHICKEN	\$1,071.84	CATERING SERVICES
2210966	08/12/2021	BACKGROUND INVESTIGATION BUREAU	\$66.00	ADMINISTRATIVE SERVICES
2210967	08/12/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2210970	08/12/2021	BELL'S MUSIC SHOP INC	\$405.00	MUSICAL INSTRUMENTS
2210972	08/12/2021	BSN SPORTS LLC	\$118.10	ATHLETIC APPAREL
2210975	08/12/2021	BUSINESS ESSENTIALS	\$3,665.58	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2210976	08/12/2021	BUSINESS ESSENTIALS	\$1,045.50	FURNITURE - OFFICE
2210977	08/12/2021	C C CREATIONS	\$707.15	APPAREL; FINE ARTS
2210983	08/12/2021	WAL-MART	\$6,647.67	AQUATIC EQUIPMENT & SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE FOOD - PRODUCE GROUNDS AND LANDSCAPING PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2210984	08/12/2021	CARROLL ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2210986	08/12/2021	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2210987	08/12/2021	CHARACTER STRONG LLC	\$1,999.20	INSTRUCTIONAL MATERIALS
2210988	08/12/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$179.25	CATERING SERVICES
2210989	08/12/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$188.04	CATERING SERVICES
2210990	08/12/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$142.00	CATERING SERVICES
2210991	08/12/2021	CITY OF HASLET	\$9,358.09	UTILITY SERVICES
2210992	08/12/2021	CITY OF RHOME	\$2,066.58	UTILITY SERVICES
2210993	08/12/2021	CITY OF ROANOKE	\$2,516.72	UTILITY SERVICES
2210994	08/12/2021	CITY OF ROANOKE	\$4,589.14	UTILITY SERVICES
2210995	08/12/2021	CITY OF ROANOKE	\$3,718.30	UTILITY SERVICES
2210997	08/12/2021	CONSTELLATION NEWENERGY INC.	\$3,651.86	UTILITY SERVICES
2210998	08/12/2021	COSERV	\$128.02	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2210999	08/12/2021	COSERV	\$655.94	UTILITY SERVICES
2211000	08/12/2021	DALLAS MAX PAINTING & REMODELING	\$8,880.00	CONTRACTED SERVICES; OUTSOURCED
2211001	08/12/2021	DBQ PROJECT	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2211002	08/12/2021	DECATUR HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2211004	08/12/2021	DENTON RECORD-CHRONICLE	\$194.80	ADVERTISING
2211005	08/12/2021	DISCOUNT MAGAZINE	\$294.76	PERIODICALS
2211006	08/12/2021	DOCUNAV SOLUTIONS	\$37,511.46	CONTRACTED SERVICES; OUTSOURCED
2211007	08/12/2021	DRAMATIC PUBLISHING CO	\$262.29	THEATER ARTS SUPPLIES AND EQUIPMENT
2211008	08/12/2021	DREAM RANCH OFFICE SUPPLIES	\$833.75	OFFICE SUPPLIES; CONSUMABLES
2211010	08/12/2021	EASY RAISER	\$12,392.80	APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
2211011	08/12/2021	ECAMPUS SYSTEMS	\$2,299.50	COMPUTER HARDWARE
2211012	08/12/2021	FAST SIGNS OF FORT WORTH	\$3,462.41	PRINTING SERVICES
2211013	08/12/2021	FIRST CHOICE SERVICES	\$710.85	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
2211014	08/12/2021	FORECAST 5 ANALYTICS INC	\$69,420.00	CONTRACTED SERVICES; OUTSOURCED
2211015	08/12/2021	CITY OF FORT WORTH POLICE DEPT	\$60,778.01	CONTRACTED SERVICES; OUTSOURCED
2211016	08/12/2021	FOSSIL RIDGE HS	\$400.00	TRAVEL SERVICES
2211018	08/12/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS	\$350.00	MEMBERSHIPS
2211020	08/12/2021	FUZZY'S TACO SHOP	\$739.35	CATERING SERVICES
2211021	08/12/2021	FUZZY'S TACO SHOP	\$279.65	MEALS - STAFF
2211023	08/12/2021	GOODHEART-WILLCOX PUBLISHER	\$13,776.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2211024	08/12/2021	GREENHILL SCHOOL	\$350.00	TRAVEL SERVICES
2211025	08/12/2021	GROGGY DOG SPORTSWEAR	\$751.71	APPAREL; GENERAL
2211026	08/12/2021	GROUP DYNAMIX LLC	\$2,150.00	TRAVEL SERVICES
2211027	08/12/2021	HOBBY LOBBY	\$1,587.63	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2211029	08/12/2021	THE HOME DEPOT PRO	\$8,528.53	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE GROUNDS AND LANDSCAPING OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2211031	08/12/2021	JENNIFER HUTSON	\$1,600.00	CONTRACTED SERVICES; OUTSOURCED
2211032	08/12/2021	IOFFICE	\$5,324.30	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
2211033	08/12/2021	IOWA PARK CISD	\$150.00	TRAVEL SERVICES
2211034	08/12/2021	J&M CSC 001 LLC	\$270.00	CATERING SERVICES
2211035	08/12/2021	JASON'S DELI	\$2,741.55	CATERING SERVICES
2211036	08/12/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$150.00	OFFICE SUPPLIES; CONSUMABLES
2211037	08/12/2021	JONES SCHOOL SUPPLY CO INC	\$125.87	AWARDS AND RECOGNITION
2211038	08/12/2021	JOSTENS	\$823.66	PHOTOGRAPHIC SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211039	08/12/2021	KELLER TROPHY AND AWARDS	\$176.00	APPAREL; GENERAL
2211041	08/12/2021	KONA ICE NORTHWEST DFW	\$230.00	CATERING SERVICES
2211043	08/12/2021	LONESOME SPUR	\$1,553.41	CATERING SERVICES
2211044	08/12/2021	LOWES HOME IMPROVEMENT WAREHOUSE	\$1,756.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2211047	08/12/2021	MARCO'S PIZZA	\$226.85	CATERING SERVICES
2211049	08/12/2021	MEAT U ANYWHERE	\$400.00	CATERING SERVICES
2211050	08/12/2021	METEOR EDUCATION LLC	\$14,712.89	FURNITURE - CLASSROOM PLAYGROUND EQUIPMENT
2211051	08/12/2021	LINDSEY HATCHETT METZ	\$2,600.00	CONTRACTED SERVICES; OUTSOURCED
2211052	08/12/2021	MGM PRINTING SERVICES INC	\$1,798.00	PRINTING SERVICES
2211057	08/12/2021	MR JIM'S PIZZA #88 - HASLET	\$248.15	CATERING SERVICES
2211058	08/12/2021	NETWORKWISE, LLC	\$20,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2211059	08/12/2021	NHS/NASSP	\$250.00	MEMBERSHIPS
2211062	08/12/2021	NORTHWEST ATHLETIC DEPARTMENT	\$10,240.00	ADMINISTRATIVE SERVICES
2211063	08/12/2021	NORTHWEST ATHLETIC DEPARTMENT	\$300.00	TRAVEL SERVICES
2211066	08/12/2021	OFFICE DEPOT	\$3,126.53	APPAREL; GENERAL HARDWARE AND HAND TOOLS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2211067	08/12/2021	OLIVA ITALIAN EATERY	\$171.00	CATERING SERVICES
2211068	08/12/2021	ONESOURCE COMMUNICATIONS	\$3,330.45	UTILITY SERVICES
2211069	08/12/2021	OTC BRANDS INC	\$375.73	ADMINISTRATIVE SERVICES APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
2211073	08/12/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$234.00	CATERING SERVICES
2211074	08/12/2021	PRECISION BUSINESS MACHINES	\$1,345.89	LIBRARY SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
2211075	08/12/2021	QDOBA MEXICAN EATS	\$199.75	CATERING SERVICES
2211076	08/12/2021	QUADIENT LEASING USA, INC.	\$0.00	CONTRACTED SERVICES; OUTSOURCED MAIL ROOM EQUIPMENT AND SUPPLIES
2211077	08/12/2021	QUADIENT, INC.	\$518.96	RENTALS
2211078	08/12/2021	QUILL CORPORATION	\$268.98	OFFICE SUPPLIES; CONSUMABLES
2211080	08/12/2021	LOURDES RAMBOA	\$2,600.00	CONTRACTED SERVICES; OUTSOURCED
2211082	08/12/2021	RAPTOR TECHNOLOGIES	\$1,200.00	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2211083	08/12/2021	READYOP COMMUNICATIONS, INC.	\$8,000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211084	08/12/2021	REALLY GOOD STUFF	\$530.06	OFFICE SUPPLIES; CONSUMABLES
2211085	08/12/2021	RED'S BBQ	\$250.00	CATERING SERVICES
2211086	08/12/2021	REMIND101 INC.	\$55,040.00	CONTRACTED SERVICES; OUTSOURCED
2211087	08/12/2021	RIVERSIDE COMMUNITY CARE, INC.	\$3,600.00	SUBSCRIPTIONS
2211088	08/12/2021	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211090	08/12/2021	RONI ELLINGTON, PHD	\$9,000.00	CONTRACTED SERVICES; OUTSOURCED
2211091	08/12/2021	ROSA'S CAFE & TORTILLA FACTORY	\$1,940.17	CATERING SERVICES
				MEALS - STAFF
2211092	08/12/2021	ANNE MARIE RUSCHE	\$4,050.00	CONTRACTED SERVICES; OUTSOURCED
2211093	08/12/2021	GABE SALAZAR	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2211095	08/12/2021	SAM'S WHOLESALE CLUB DIRECT	\$3,540.48	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				FOOD - PRODUCE
				FOOD SERVICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				PAPER; RELATED PRODUCTS
2211096	08/12/2021	SEALCO, LLC	\$1,136.68	CONTRACTED SERVICES; OUTSOURCED
2211098	08/12/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5,479.08	COMPUTER SOFTWARE
2211100	08/12/2021	SKC DESIGNZ LLC	\$1,960.60	APPAREL; GENERAL
2211102	08/12/2021	SMITH PROTECTIVE SERVICES	\$3,454.88	CONTRACTED SERVICES; OUTSOURCED
2211103	08/12/2021	SOUND PRODUCTIONS, LLC	\$239.78	PA SYSTEMS AND SOUND SUPPLIES
2211104	08/12/2021	STAPLES INC.	\$41.21	OFFICE SUPPLIES; CONSUMABLES
2211108	08/12/2021	TASA	\$1,485.00	MEMBERSHIPS
2211109	08/12/2021	TASBO	\$325.00	STAFF DEVELOPMENT
2211110	08/12/2021	TASSP/TASC	\$255.00	MEMBERSHIPS
2211111	08/12/2021	TEACHER'S TOOLS	\$296.91	OFFICE SUPPLIES; CONSUMABLES
2211112	08/12/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$714.00	MEMBERSHIPS
2211113	08/12/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$798.00	MEMBERSHIPS
2211114	08/12/2021	TESTOUT CORPORATION	\$12,100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2211115	08/12/2021	TEXAS EDUCATION AGENCY	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2211116	08/12/2021	TEXAS HEALTH PHYSICIANS GROUP	\$79,167.66	CONTRACTED SERVICES; OUTSOURCED
2211117	08/12/2021	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2211118	08/12/2021	TOWN OF NORTHLAKE	\$4,460.01	UTILITY SERVICES
2211120	08/12/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$3,793.69	FUEL
2211121	08/12/2021	UNIVERSE TECHNICAL TRANSLATION	\$6,889.64	CONTRACTED SERVICES; OUTSOURCED
2211122	08/12/2021	UNIVERSITY OF ALABAMA	\$750.00	AWARDS AND RECOGNITION
2211123	08/12/2021	UNIVERSITY OF NORTH TEXAS	\$750.00	AWARDS AND RECOGNITION
2211124	08/12/2021	VERIZON	\$37.99	UTILITY SERVICES
2211125	08/12/2021	VERIZON	\$265.93	UTILITY SERVICES
2211126	08/12/2021	VERIZON	\$37.99	UTILITY SERVICES
2211127	08/12/2021	VERIZON WIRELESS LLC	\$1,057.66	UTILITY SERVICES
2211128	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211129	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211130	08/12/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2211131	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211132	08/12/2021	VERIZON WIRELESS LLC	\$266.75	UTILITY SERVICES
2211133	08/12/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2211134	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211135	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211136	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211137	08/12/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2211138	08/12/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2211139	08/12/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2211140	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211141	08/12/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2211142	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211143	08/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2211144	08/12/2021	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2211147	08/12/2021	RYDER F WARREN	\$135.63	TRAVEL SERVICES
2211148	08/12/2021	WC OF TEXAS	\$173.37	UTILITY SERVICES
2211149	08/12/2021	WC OF TEXAS	\$138.66	UTILITY SERVICES
2211150	08/12/2021	WC OF TEXAS	\$1,144.21	UTILITY SERVICES
2211151	08/12/2021	WC OF TEXAS	\$230.90	UTILITY SERVICES
2211152	08/12/2021	WC OF TEXAS	\$172.81	UTILITY SERVICES
2211153	08/12/2021	WC OF TEXAS	\$334.36	UTILITY SERVICES
2211154	08/12/2021	WC OF TEXAS	\$148.50	UTILITY SERVICES
2211155	08/12/2021	WC OF TEXAS	\$4,846.80	UTILITY SERVICES
2211156	08/12/2021	WC OF TEXAS	\$1,295.54	UTILITY SERVICES
2211157	08/12/2021	WC OF TEXAS	\$627.03	UTILITY SERVICES
2211158	08/12/2021	WC OF TEXAS	\$1,609.95	UTILITY SERVICES
2211159	08/12/2021	WC OF TEXAS	\$214.35	UTILITY SERVICES
2211160	08/12/2021	WC OF TEXAS	\$243.47	UTILITY SERVICES
2211161	08/12/2021	WC OF TEXAS	\$319.78	UTILITY SERVICES
2211162	08/12/2021	WC OF TEXAS	\$181.37	UTILITY SERVICES
2211163	08/12/2021	WC OF TEXAS	\$181.37	UTILITY SERVICES
2211164	08/12/2021	WC OF TEXAS	\$384.57	UTILITY SERVICES
2211165	08/12/2021	WC OF TEXAS	\$267.43	UTILITY SERVICES
2211166	08/12/2021	WC OF TEXAS	\$528.11	UTILITY SERVICES
2211167	08/12/2021	WC OF TEXAS	\$392.57	UTILITY SERVICES
2211168	08/12/2021	WC OF TEXAS	\$192.28	UTILITY SERVICES
2211169	08/12/2021	WC OF TEXAS	\$354.74	UTILITY SERVICES
2211170	08/12/2021	WC OF TEXAS	\$830.98	UTILITY SERVICES
2211171	08/12/2021	WC OF TEXAS	\$279.88	UTILITY SERVICES
2211172	08/12/2021	WC OF TEXAS	\$204.07	UTILITY SERVICES
2211173	08/12/2021	WC OF TEXAS	\$1,079.37	UTILITY SERVICES
2211174	08/12/2021	WC OF TEXAS	\$911.08	UTILITY SERVICES
2211175	08/12/2021	WC OF TEXAS	\$430.36	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211176	08/12/2021	WESTERN PAPER CO	\$577.00	OFFICE SUPPLIES; CONSUMABLES
2211179	08/12/2021	WILLIAM V MACGILL & CO	\$69.71	MEDICAL EQUIPMENT AND SUPPLIES
2211181	08/19/2021	4IMPRINT	\$312.37	PRINTING SERVICES
2211182	08/19/2021	AATSP	\$65.00	MEMBERSHIPS
2211186	08/19/2021	AMAZON.COM	\$2,829.04	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; READING
				GROUPS AND LANDSCAPING
				INSTRUCTIONAL MATERIALS; SCIENCE
				HARDWARE AND HAND TOOLS
				FOOD ITEMS - GROCERY ITEMS
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2211187	08/19/2021	AMERICAN ASSOCIATION OF NOTARIES	\$193.80	MEMBERSHIPS
2211188	08/19/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$140.00	TRAVEL SERVICES
2211189	08/19/2021	ARAMARK - NORTHWEST ISD	\$4,319.25	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
2211190	08/19/2021	ASCD	\$178.00	MEMBERSHIPS
2211191	08/19/2021	ASCD MEMBERSHIP	\$328.00	MEMBERSHIPS
2211192	08/19/2021	GAME ONE	\$1,813.00	ATHLETIC APPAREL
2211193	08/19/2021	AZLE ISD	\$500.00	ADMINISTRATIVE SERVICES
2211194	08/19/2021	BABE'S FRIED CHICKEN	\$1,179.36	CATERING SERVICES
2211195	08/19/2021	BABE'S FRIED CHICKEN	\$148.86	CATERING SERVICES
2211198	08/19/2021	CATHERINE BECK	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2211199	08/19/2021	JACOB BECK	\$18.14	TRAVEL SERVICES
2211201	08/19/2021	BELL'S BOOK NEST	\$11,252.54	INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
2211202	08/19/2021	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
2211203	08/19/2021	BIG JOE'S PIZZA	\$480.00	CATERING SERVICES
2211205	08/19/2021	BLICK ART MATERIALS LLC	\$7,969.50	ART EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2211209	08/19/2021	BUCK'S WHEEL & EQUIPMENT CO	\$4,540.88	TRANSPORTATION
2211210	08/19/2021	BUSINESS ESSENTIALS	\$7,047.61	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
2211211	08/19/2021	C C CREATIONS	\$936.05	ATHLETIC APPAREL
2211212	08/19/2021	CANON SOLUTIONS AMERICA INC	\$308.25	COPY MACHINES
2211214	08/19/2021	WAL-MART	\$3,242.82	FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PAPER; RELATED PRODUCTS
2211215	08/19/2021	CARRABBA'S ITALIAN GRILL	\$1,012.25	CATERING SERVICES
2211216	08/19/2021	CHAMP DONUT COMPANY	\$145.00	CATERING SERVICES
2211217	08/19/2021	CHARACTER STRONG LLC	\$1,999.20	INSTRUCTIONAL MATERIALS
2211219	08/19/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$788.70	MEALS - STAFF
2211220	08/19/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$466.05	CATERING SERVICES
2211221	08/19/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$398.52	CATERING SERVICES
2211222	08/19/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$557.76	CATERING SERVICES
2211223	08/19/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$591.53	CATERING SERVICES
2211224	08/19/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$154.85	CATERING SERVICES
2211225	08/19/2021	CITIBANK N.A	\$22,445.42	TRAVEL SERVICES
2211227	08/19/2021	MICHAEL CONKLIN	\$113.00	CATERING SERVICES
2211228	08/19/2021	CONSTANT CONTACT INC	\$1,708.00	SUBSCRIPTIONS
2211229	08/19/2021	NANCY J DAVIS	\$66.92	TRAVEL SERVICES
2211230	08/19/2021	DEMCO INC.	\$538.29	LIBRARY SUPPLIES
2211231	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211232	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211233	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211234	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211235	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211236	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211237	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211238	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211239	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211240	08/19/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211242	08/19/2021	DORIAN BUSINESS SYSTEMS INC	\$349.00	SUBSCRIPTIONS
2211244	08/19/2021	DREAM RANCH OFFICE SUPPLIES	\$2,770.75	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
2211246	08/19/2021	EASY RAISER	\$8,627.00	APPAREL; GENERAL
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2211247	08/19/2021	ECAMPUS SYSTEMS	\$1,949.50	ADMINISTRATIVE SERVICES
2211249	08/19/2021	EDUCATION SERVICE CENTER REGION IV	\$1,250.00	STAFF DEVELOPMENT
2211250	08/19/2021	EDUCATION WEEK	\$79.00	SUBSCRIPTIONS
2211251	08/19/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2211252	08/19/2021	ESSDACK	\$7,200.00	CONTRACTED SERVICES; OUTSOURCED
2211253	08/19/2021	FAST SIGNS OF FORT WORTH	\$2,325.22	PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
2211255	08/19/2021	FEDERAL EXPRESS	\$2.08	MAIL ROOM EQUIPMENT AND SUPPLIES
2211256	08/19/2021	FIREHOUSE SUBS	\$324.50	CATERING SERVICES
2211257	08/19/2021	FIRST CHOICE SERVICES	\$139.75	CATERING SERVICES
2211258	08/19/2021	LAURA ELISABETH FORSTON	\$18.82	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211259	08/19/2021	FORT WORTH METRO VOLLEYBALL	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2211261	08/19/2021	FRONTLINE TECHNOLOGIES GROUP LLC	\$50,420.28	CONTRACTED SERVICES; OUTSOURCED
2211262	08/19/2021	FUZZY'S TACO SHOP	\$534.92	CATERING SERVICES
2211264	08/19/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,290.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2211265	08/19/2021	ANDREW GOINS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2211268	08/19/2021	GRACENOTES LLC	\$933.50	SUBSCRIPTIONS
2211269	08/19/2021	BRETT SEBASTIAN GREEN	\$47.71	TRAVEL SERVICES
2211270	08/19/2021	GROGGY DOG SPORTSWEAR	\$1,248.00	APPAREL; GENERAL
2211273	08/19/2021	MAI HESSEL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211274	08/19/2021	HOBBY LOBBY	\$1,418.34	LIBRARY SUPPLIES
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2211275	08/19/2021	CODY HOFFMANN	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2211277	08/19/2021	THE HONEY BAKED HAM COMPANY LLC	\$125.50	CATERING SERVICES
2211279	08/19/2021	IMAGE MAKER 4U INC.	\$1,059.00	AWARDS AND RECOGNITION
2211280	08/19/2021	IOFFICE	\$2,668.25	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2211281	08/19/2021	ION WAVE TECHNOLOGIES INC	\$26,500.00	COMPUTER SOFTWARE
2211282	08/19/2021	ITALIAN BISTRO INC.	\$810.00	CATERING SERVICES
2211283	08/19/2021	J TAYLOR EDUCATION	\$2,750.00	STAFF DEVELOPMENT
2211285	08/19/2021	JASON'S DELI	\$1,331.25	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
2211286	08/19/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$819.37	INSTRUCTIONAL MATERIALS
2211290	08/19/2021	JOSTENS, INC	\$203.00	AWARDS AND RECOGNITION
2211291	08/19/2021	KELLER TROPHY AND AWARDS	\$3,642.50	APPAREL; GENERAL
2211292	08/19/2021	KONA ICE NORTHWEST DFW	\$100.00	CATERING SERVICES
2211293	08/19/2021	KRIS SMITH EDUCATIONAL SERVICES LLC	\$4,700.00	STAFF DEVELOPMENT
2211295	08/19/2021	LASER SECURITY RESPONSE INC	\$2,897.25	PROFESSIONAL SERVICES - CONTRACTED
2211296	08/19/2021	SHERRY DARLENE LAWSON	\$51.24	TRAVEL SERVICES
2211297	08/19/2021	JONATHAN LEA	\$5,125.00	CONTRACTED SERVICES; OUTSOURCED
2211298	08/19/2021	EMMANUEL ACEVEDO LOPEZ	\$44.91	TRAVEL SERVICES
2211300	08/19/2021	MACH B TECHNOLOGIES INC	\$32,323.50	INSTRUCTIONAL MATERIALS
2211302	08/19/2021	MARCO'S PIZZA	\$297.47	CATERING SERVICES
2211303	08/19/2021	MARCO'S PIZZA	\$172.84	CATERING SERVICES
2211304	08/19/2021	DOMINO'S PIZZA	\$35.94	CATERING SERVICES
2211305	08/19/2021	THE MCCLATCHY COMPANY	\$700.23	ADVERTISING
2211306	08/19/2021	MEAT U ANYWHERE	\$460.00	CATERING SERVICES
2211307	08/19/2021	MEDCO SUPPLY CO.	\$620.00	ATHLETIC; TRAINING SUPPLIES
2211308	08/19/2021	CASSANDRA LYNN MELMS	\$40.21	TRAVEL SERVICES
2211309	08/19/2021	MEMBEAN INC.	\$12,253.30	INSTRUCTIONAL MATERIALS
2211310	08/19/2021	ALONDRA ESPERANZA NINA MENECE	\$300.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211312	08/19/2021	MR JIM'S PIZZA #88 - HASLET	\$129.35	CATERING SERVICES
2211313	08/19/2021	MUSIC THEATRE INTERNATIONAL	\$4,795.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2211314	08/19/2021	NATIONAL SCIENCE TEACHING ASSOC	\$161.51	INSTRUCTIONAL MATERIALS; SCIENCE STAFF DEVELOPMENT
2211315	08/19/2021	NEWK'S EATERY	\$0.00	CATERING SERVICES
2211316	08/19/2021	NORTH FORT WORTH YARD GREETINGS	\$130.00	RENTALS
2211317	08/19/2021	JESSICA NOELLE O'BRIEN	\$1,575.00	CONTRACTED SERVICES; OUTSOURCED
2211319	08/19/2021	OFFICE DEPOT	\$6,180.51	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2211320	08/19/2021	ON THE BORDER	\$328.34	CATERING SERVICES
2211321	08/19/2021	ONESOURCE COMMUNICATIONS	\$135,751.80	UTILITY SERVICES
2211322	08/19/2021	OTC BRANDS INC	\$363.17	OFFICE SUPPLIES; CONSUMABLES
2211323	08/19/2021	OUTLAW BURGER	\$156.00	CATERING SERVICES
2211324	08/19/2021	OVERDRIVE INC	\$1,785.24	LIBRARY BOOKS
2211325	08/19/2021	PANERA, LLC	\$197.82	CATERING SERVICES
2211326	08/19/2021	PARENTS AS TEACHERS NATIONAL CTR	\$2,250.00	STAFF DEVELOPMENT
2211328	08/19/2021	PRECISION BUSINESS MACHINES	\$414.95	PRINTING EQUIPMENT AND SUPPLIES
2211329	08/19/2021	QDOBA MEXICAN EATS	\$0.00	CATERING SERVICES
2211330	08/19/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2211331	08/19/2021	QUADIENT, INC.	\$518.95	MAIL ROOM EQUIPMENT AND SUPPLIES
2211332	08/19/2021	QUORUM REPORT	\$360.00	SUBSCRIPTIONS
2211333	08/19/2021	IVA RAYKOVA	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2211334	08/19/2021	READING WRITING PROJECT NETWORK LL	\$850.00	STAFF DEVELOPMENT
2211336	08/19/2021	RON MONTGOMERY & ASSOC INC	\$875.00	APPAREL; GENERAL
2211337	08/19/2021	SHENGNI RUBIANO	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2211338	08/19/2021	RYDIN DECAL CORP	\$270.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211339	08/19/2021	SAM'S WHOLESALE CLUB DIRECT	\$1,755.89	ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2211340	08/19/2021	JUAN CARLOS SANCHEZ	\$53.93	TRAVEL SERVICES
2211342	08/19/2021	SAXTON GROUP/MCALISTER'S DELI	\$1,522.89	CATERING SERVICES
2211343	08/19/2021	SAXTON GROUP/MCALISTER'S DELI	\$1,000.54	CATERING SERVICES
2211344	08/19/2021	SCHOLASTIC INC	\$6,163.35	SUBSCRIPTIONS
2211346	08/19/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$12,131.92	CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
2211347	08/19/2021	SITSPOTS	\$86.35	LIBRARY SUPPLIES
2211348	08/19/2021	SKC DESIGNZ LLC	\$5,093.45	APPAREL; GENERAL ATHLETIC APPAREL
2211349	08/19/2021	SM VOLLEYBALL CLUB	\$375.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211351	08/19/2021	SOUND PRODUCTIONS, LLC	\$425.24	PA SYSTEMS AND SOUND SUPPLIES
2211352	08/19/2021	SOUTHWEST ATHLETIC TRAINERS ASSOC	\$65.00	TRAVEL SERVICES
2211353	08/19/2021	STARWOOD CAFE	\$360.00	CATERING SERVICES
2211354	08/19/2021	SWANK MOVIE LICENSING USA	\$12,691.00	SUBSCRIPTIONS
2211355	08/19/2021	SWEETWATER	\$49.00	INSTRUCTIONAL MATERIALS
2211356	08/19/2021	TAGG TEAM SPORTS & MORE	\$209.33	APPAREL; GENERAL
2211357	08/19/2021	TARRANT COUNTY COLLEGE FOUNDATION	\$750.00	AWARDS AND RECOGNITION
2211358	08/19/2021	TASA	\$4,045.00	MEMBERSHIPS
2211359	08/19/2021	TASC	\$290.00	STAFF DEVELOPMENT
2211360	08/19/2021	TASSP/TASC	\$2,545.00	MEMBERSHIPS
2211361	08/19/2021	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$260.00	MEMBERSHIPS
2211362	08/19/2021	TEACHER'S TOOLS	\$388.68	OFFICE SUPPLIES; CONSUMABLES
2211363	08/19/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,596.00	MEMBERSHIPS
2211364	08/19/2021	TEXAS EDUCATION AGENCY	\$150.00	LIBRARY BOOKS
2211366	08/19/2021	TRINITY CERAMIC SUPPLY INC.	\$425.00	ART EQUIPMENT AND SUPPLIES
2211367	08/19/2021	JEREMIAH UMHOLTZ	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211370	08/19/2021	ADAM WATKINS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2211371	08/19/2021	ROBERT ANDREW PAUL WATSON	\$46.98	TRAVEL SERVICES
2211372	08/19/2021	WC OF TEXAS	\$4,151.77	UTILITY SERVICES
2211373	08/19/2021	WEATHERFORD ISD	\$140.19	TRAVEL SERVICES
2211376	08/19/2021	WEST MUSIC COMPANY	\$790.00	INSTRUCTIONAL MATERIALS
2211377	08/19/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2211378	08/19/2021	WESTERN PAPER CO	\$3,093.10	PAPER; RELATED PRODUCTS
2211380	08/19/2021	ROBERT BRANDON WHISENHUNT	\$32.03	TRAVEL SERVICES
2211381	08/19/2021	WILLIAM V MACGILL & CO	\$72.77	MEDICAL EQUIPMENT AND SUPPLIES
2211384	08/19/2021	WOOLLEY'S FROZEN CUSTARD	\$1,031.00	CATERING SERVICES
2211387	08/19/2021	ZONAR SYSTEMS, INC.	\$144,543.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211392	08/26/2021	1ST PLACE SIGNS & PROMO PRODUCTS	\$889.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211393	08/26/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$2,260.50	PROFESSIONAL SERVICES - CONTRACTED
2211396	08/26/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$537,774.18	CONTRACTED SERVICES; OUTSOURCED
2211397	08/26/2021	AEROWAVE TECHNOLOGIES, LLC	\$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211399	08/26/2021	ALLIANCE WORK PARTNERS	\$3,255.12	INSURANCE; COVERAGES
2211400	08/26/2021	ALYSA DILLARD	\$1,700.00	CONTRACTED SERVICES; OUTSOURCED
2211404	08/26/2021	AMAZON.COM	\$7,399.95	APPAREL; GENERAL
				ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				FURNITURE - CLASSROOM
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				LIBRARY SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE EQUIPMENT
2211405	08/26/2021	APPLE INC.	\$187.00	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
2211406	08/26/2021	AQUA TEXAS	\$738.44	UTILITY SERVICES
2211407	08/26/2021	ARAMARK INC	\$900.00	CATERING SERVICES
2211408	08/26/2021	ARAMARK - NORTHWEST ISD	\$2,412.50	CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
2211409	08/26/2021	ARGUMENT-DRIVEN INQUIRY LLC	\$865.05	INSTRUCTIONAL MATERIALS; SCIENCE
2211410	08/26/2021	ARGYLE ISD	\$700.00	TRAVEL SERVICES
2211411	08/26/2021	ARGYLE ISD	\$120.00	TRAVEL SERVICES
2211412	08/26/2021	ARLINGTON HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2211413	08/26/2021	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2211414	08/26/2021	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2211415	08/26/2021	CINGULAR/AT&T WIRELESS	\$229.54	UTILITY SERVICES
2211416	08/26/2021	ATMOS ENERGY	\$1,093.07	UTILITY SERVICES
2211417	08/26/2021	ATMOS ENERGY	\$111.38	UTILITY SERVICES
2211418	08/26/2021	ATMOS ENERGY	\$64.29	UTILITY SERVICES
2211419	08/26/2021	ATMOS ENERGY	\$142.22	UTILITY SERVICES
2211420	08/26/2021	ATMOS ENERGY	\$514.13	UTILITY SERVICES
2211421	08/26/2021	ATMOS ENERGY	\$97.59	UTILITY SERVICES
2211422	08/26/2021	ATMOS ENERGY	\$69.16	UTILITY SERVICES
2211423	08/26/2021	ATMOS ENERGY	\$107.78	UTILITY SERVICES
2211424	08/26/2021	ATMOS ENERGY	\$112.20	UTILITY SERVICES
2211425	08/26/2021	ATMOS ENERGY	\$101.34	UTILITY SERVICES
2211426	08/26/2021	ATMOS ENERGY	\$80.79	UTILITY SERVICES
2211427	08/26/2021	ATMOS ENERGY	\$77.05	UTILITY SERVICES
2211428	08/26/2021	ATMOS ENERGY	\$164.97	UTILITY SERVICES
2211429	08/26/2021	ATMOS ENERGY	\$113.83	UTILITY SERVICES
2211430	08/26/2021	ATMOS ENERGY	\$73.22	UTILITY SERVICES
2211431	08/26/2021	ATMOS ENERGY	\$60.05	UTILITY SERVICES
2211432	08/26/2021	ATMOS ENERGY	\$81.34	UTILITY SERVICES
2211433	08/26/2021	ATMOS ENERGY	\$113.02	UTILITY SERVICES
2211434	08/26/2021	AZLE ISD	\$300.00	TRAVEL SERVICES
2211435	08/26/2021	BRANDON IRA BAILEY	\$11.09	TRAVEL SERVICES
2211436	08/26/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2211437	08/26/2021	BAKER DISTRIBUTING COMPANY LLC	\$29,232.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2211438	08/26/2021	BALFOUR	\$220.00	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211439	08/26/2021	BARNES & NOBLE	\$59.95	LIBRARY BOOKS
2211440	08/26/2021	BELL'S BOOK NEST	\$2,577.88	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
2211441	08/26/2021	BELL'S MUSIC SHOP INC	\$1,205.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
2211442	08/26/2021	BINSWANGER GLASS	\$1,510.00	CONTRACTED SERVICES; OUTSOURCED
2211443	08/26/2021	BIRDVILLE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2211445	08/26/2021	BOUND TO STAY BOUND BOOKS	\$261.19	LIBRARY BOOKS
2211447	08/26/2021	BREAKOUT EDU	\$999.00	INSTRUCTIONAL MATERIALS; READING
2211449	08/26/2021	BUECHLER & ASSOCIATES	\$987.71	PROFESSIONAL SERVICES - CONTRACTED
2211451	08/26/2021	BUSINESS ESSENTIALS	\$7,855.27	FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2211452	08/26/2021	BUSINESS FLOORING SPECIALISTS LP	\$415.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2211453	08/26/2021	C C CREATIONS	\$1,676.30	APPAREL; FINE ARTS
				ATHLETIC APPAREL
2211454	08/26/2021	CANON FINANCIAL SERVICES INC	\$97,352.43	COPY MACHINES
2211457	08/26/2021	WAL-MART	\$5,553.05	FOOD ITEMS - GROCERY ITEMS
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				LIBRARY SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				MEDICAL EQUIPMENT AND SUPPLIES
2211458	08/26/2021	CAREERSAFE ONLINE	\$29,990.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2211459	08/26/2021	CARRIER ENTERPRISES LLC	\$67.17	MAINTENANCE EQUIPMENT AND SUPPLIES
2211460	08/26/2021	CARROLL ATHLETIC BOOSTER CLUB	\$1,500.00	TRAVEL SERVICES
2211461	08/26/2021	BEN CARROLL	\$1,850.00	CONTRACTED SERVICES; OUTSOURCED
2211462	08/26/2021	CDW GOVERNMENT INC	\$2,148.90	CONTRACTED SERVICES; OUTSOURCED
2211463	08/26/2021	CENTRAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2211464	08/26/2021	HANNA CHAISSON	\$1,012.50	CONTRACTED SERVICES; OUTSOURCED
2211465	08/26/2021	CHARACTER STRONG LLC	\$1,999.20	INSTRUCTIONAL MATERIALS
2211467	08/26/2021	CHEERLEADERS OF AMERICA	\$1,325.00	APPAREL; GENERAL
				TRAVEL SERVICES
2211471	08/26/2021	CITIBANK N.A	\$16,940.58	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				CATERING SERVICES
				BUILDINGS AND STRUCTURES
				FOOD ITEMS - GROCERY ITEMS
				STAFF DEVELOPMENT
				MEMBERSHIPS
				MEALS - STAFF
				SUBSCRIPTIONS
				TRANSPORTATION
				UTILITY SERVICES
				TRAVEL SERVICES
2211472	08/26/2021	CITIBANK N.A	\$1,924.00	CATERING SERVICES
2211473	08/26/2021	CITY OF FORT WORTH	\$0.00	UTILITY SERVICES
2211474	08/26/2021	CITY OF FORT WORTH FIRE DEPARTMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2211475	08/26/2021	CITY OF HASLET	\$12,244.42	UTILITY SERVICES
2211476	08/26/2021	CITY OF NEWARK	\$656.54	UTILITY SERVICES
2211477	08/26/2021	CITY OF NEWARK	\$155.76	UTILITY SERVICES
2211478	08/26/2021	CONJUGUEMOS	\$130.00	SUBSCRIPTIONS
2211479	08/26/2021	AMY CONOVER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2211480	08/26/2021	CONSTELLATION NEWENERGY INC.	\$20.41	UTILITY SERVICES
2211481	08/26/2021	CONSTELLATION NEWENERGY INC.	\$3,602.66	UTILITY SERVICES
2211482	08/26/2021	CONSTELLATION NEWENERGY INC.	\$4,791.92	UTILITY SERVICES
2211483	08/26/2021	CONSTELLATION NEWENERGY INC.	\$6,319.26	UTILITY SERVICES
2211484	08/26/2021	CONSTELLATION NEWENERGY INC.	\$79.09	UTILITY SERVICES
2211485	08/26/2021	CONSTELLATION NEWENERGY INC.	\$9,242.07	UTILITY SERVICES
2211486	08/26/2021	CONSTELLATION NEWENERGY INC.	\$3,856.94	UTILITY SERVICES
2211487	08/26/2021	CONSTELLATION NEWENERGY INC.	\$0.00	UTILITY SERVICES
2211488	08/26/2021	COSERV	\$5,262.36	UTILITY SERVICES
2211489	08/26/2021	COSERV	\$32.32	UTILITY SERVICES
2211490	08/26/2021	COSERV	\$1,181.03	UTILITY SERVICES
2211491	08/26/2021	COSERV	\$21.05	UTILITY SERVICES
2211492	08/26/2021	COSERV	\$231.70	UTILITY SERVICES
2211493	08/26/2021	COSERV	\$84.11	UTILITY SERVICES
2211494	08/26/2021	COSERV	\$56.40	UTILITY SERVICES
2211495	08/26/2021	COSERV	\$3,188.52	UTILITY SERVICES
2211496	08/26/2021	COSERV	\$26,854.15	UTILITY SERVICES
2211497	08/26/2021	COSERV	\$10,640.33	UTILITY SERVICES
2211498	08/26/2021	COSERV	\$1,535.54	UTILITY SERVICES
2211499	08/26/2021	COSERV	\$20.80	UTILITY SERVICES
2211500	08/26/2021	COSERV	\$1,133.92	UTILITY SERVICES
2211501	08/26/2021	COSERV	\$40.73	UTILITY SERVICES
2211502	08/26/2021	COSERV	\$202.08	UTILITY SERVICES
2211503	08/26/2021	COSERV	\$3,347.73	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211504	08/26/2021	COSERV	\$898.50	UTILITY SERVICES
2211505	08/26/2021	COSERV	\$2,206.06	UTILITY SERVICES
2211506	08/26/2021	COSERV	\$52.52	UTILITY SERVICES
2211507	08/26/2021	COSERV	\$26,818.15	UTILITY SERVICES
2211508	08/26/2021	COSERV	\$10,387.53	UTILITY SERVICES
2211509	08/26/2021	COSERV	\$7,454.29	UTILITY SERVICES
2211510	08/26/2021	COSERV	\$8,919.08	UTILITY SERVICES
2211511	08/26/2021	COSERV	\$12,683.09	UTILITY SERVICES
2211512	08/26/2021	COSERV	\$176.09	UTILITY SERVICES
2211513	08/26/2021	COSERV	\$2,204.16	UTILITY SERVICES
2211514	08/26/2021	COSERV	\$432.95	UTILITY SERVICES
2211515	08/26/2021	COSERV	\$131.41	UTILITY SERVICES
2211516	08/26/2021	COSERV	\$1,025.65	UTILITY SERVICES
2211517	08/26/2021	COSERV	\$1,136.41	UTILITY SERVICES
2211518	08/26/2021	COSERV	\$6,896.76	UTILITY SERVICES
2211519	08/26/2021	CAPSTONE	\$3,798.00	LIBRARY BOOKS SUBSCRIPTIONS
2211521	08/26/2021	CRISIS PREVENTION INSTITUTE	\$150.00	MEMBERSHIPS
2211522	08/26/2021	CROSS COUNTRY COACHES ASSC	\$40.00	MEMBERSHIPS
2211523	08/26/2021	CTHS SPORTS BOOSTER CLUB INC	\$200.00	TRAVEL SERVICES
2211525	08/26/2021	D & H TECHNOLOGIES, LLC	\$3,837.00	CONTRACTED SERVICES; OUTSOURCED
2211526	08/26/2021	DALLAS MAX PAINTING & REMODELING	\$16,320.00	CONTRACTED SERVICES; OUTSOURCED
2211527	08/26/2021	DAN'S BAGELS	\$156.60	CATERING SERVICES
2211528	08/26/2021	DEALERS ELECTRICAL SUPPLY	\$2,690.10	ELECTRICAL EQUIPMENT AND SUPPLIES
2211529	08/26/2021	DECATUR HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2211530	08/26/2021	DECATUR HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2211531	08/26/2021	DELL MARKETING LP	\$1,560.50	COMPUTER SUPPLIES
2211532	08/26/2021	DEMCO INC.	\$613.78	LIBRARY SUPPLIES
2211533	08/26/2021	DENTON ISD	\$5,000.00	ADMINISTRATIVE SERVICES
2211534	08/26/2021	DENTON SAND & GRAVEL INC	\$101.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2211536	08/26/2021	DEVIVO BROS EATERY	\$1,774.65	CATERING SERVICES
2211538	08/26/2021	DISCOUNT MAGAZINE	\$118.84	LIBRARY BOOKS
2211539	08/26/2021	DOUBLE TIME DOCS LLC	\$250.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2211540	08/26/2021	DREAM RANCH OFFICE SUPPLIES	\$2,966.87	LIBRARY SUPPLIES PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2211541	08/26/2021	ROBIN NICOLE DUNLAP	\$73.36	TRAVEL SERVICES
2211543	08/26/2021	DUSTIN GRIMES	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2211544	08/26/2021	EAGLE MOUNTAIN-SAGINAW ISD	\$350.00	TRAVEL SERVICES
2211545	08/26/2021	EASY RAISER	\$1,676.50	APPAREL; GENERAL APPAREL; WORK UNIFORMS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211546	08/26/2021	ED311	\$350.00	STAFF DEVELOPMENT
2211547	08/26/2021	EDUCATION ADVANCED INC	\$27,921.30	COMPUTER SOFTWARE
2211548	08/26/2021	EMRED, LLC	\$232.00	CATERING SERVICES
2211549	08/26/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2211550	08/26/2021	JOSEPH RYAN ESTES	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2211553	08/26/2021	KASSIE KAY FARR	\$19.66	TRAVEL SERVICES
2211554	08/26/2021	FAST SIGNS OF FORT WORTH	\$6,203.40	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2211555	08/26/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$4,700.00	CONTRACTED SERVICES; OUTSOURCED
2211556	08/26/2021	FIRESTONE COMPLETE AUTO CARE	\$98.98	AUTOMOTIVE SERVICES
2211557	08/26/2021	FIRETROL PROTECTION SYSTEMS INC.	\$1,746.00	CONTRACTED SERVICES; OUTSOURCED
2211558	08/26/2021	FLOSPORTS INC.	\$400.00	TRAVEL SERVICES
2211559	08/26/2021	FLOWER MOUND HS GOLF BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2211560	08/26/2021	FLOWER MOUND HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2211561	08/26/2021	FMHS CC TRACK BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2211562	08/26/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$685.77	LIBRARY BOOKS
2211563	08/26/2021	FORT WORTH FOOTBALL OFFICIALS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2211564	08/26/2021	CITY OF FORT WORTH	\$561.68	UTILITY SERVICES
2211565	08/26/2021	CITY OF FORT WORTH	\$484.05	UTILITY SERVICES
2211566	08/26/2021	CITY OF FORT WORTH	\$1,833.78	UTILITY SERVICES
2211567	08/26/2021	CITY OF FORT WORTH	\$11,391.18	UTILITY SERVICES
2211568	08/26/2021	CITY OF FORT WORTH	\$323.40	UTILITY SERVICES
2211569	08/26/2021	CITY OF FORT WORTH	\$6,467.50	UTILITY SERVICES
2211570	08/26/2021	CITY OF FORT WORTH	\$1,780.55	UTILITY SERVICES
2211571	08/26/2021	CITY OF FORT WORTH	\$708.62	UTILITY SERVICES
2211572	08/26/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2211573	08/26/2021	CITY OF FORT WORTH	\$261.39	UTILITY SERVICES
2211574	08/26/2021	CITY OF FORT WORTH	\$4,473.57	UTILITY SERVICES
2211575	08/26/2021	CITY OF FORT WORTH	\$20,810.33	UTILITY SERVICES
2211576	08/26/2021	CITY OF FORT WORTH	\$1,099.08	UTILITY SERVICES
2211577	08/26/2021	CITY OF FORT WORTH	\$521.55	UTILITY SERVICES
2211578	08/26/2021	CITY OF FORT WORTH	\$1,720.80	UTILITY SERVICES
2211579	08/26/2021	CITY OF FORT WORTH	\$2,769.34	UTILITY SERVICES
2211580	08/26/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2211581	08/26/2021	CITY OF FORT WORTH	\$2,370.53	UTILITY SERVICES
2211582	08/26/2021	CITY OF FORT WORTH	\$2,091.76	UTILITY SERVICES
2211584	08/26/2021	GIERISCH BROS MOTOR COMPANY LTD	\$1,004.80	AUTOMOTIVE SERVICES
2211586	08/26/2021	GPS INSIGHT LLC	\$2,145.70	AUTOMOTIVE SERVICES
2211587	08/26/2021	GRACENOTES LLC	\$782.00	SUBSCRIPTIONS
2211588	08/26/2021	GRAINGER	\$4,688.55	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211589	08/26/2021	GRANBURY LADY PIRATE	\$600.00	TRAVEL SERVICES
2211590	08/26/2021	GRAYCO ENTERPRISES LLC	\$481.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2211592	08/26/2021	GROGGY DOG SPORTSWEAR	\$3,618.03	OFFICE SUPPLIES; CONSUMABLES
2211593	08/26/2021	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
2211594	08/26/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$525.00	TRAVEL SERVICES
2211595	08/26/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$250.00	TRAVEL SERVICES
2211596	08/26/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$250.00	TRAVEL SERVICES
2211597	08/26/2021	DYLAN HARRIS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2211598	08/26/2021	HEINEMANN	\$720.00	SUBSCRIPTIONS
2211599	08/26/2021	HHGBC	\$500.00	TRAVEL SERVICES
2211600	08/26/2021	HHGBC	\$350.00	TRAVEL SERVICES
2211602	08/26/2021	HOBBY LOBBY	\$260.79	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES STAFF DEVELOPMENT
2211603	08/26/2021	THE HOME DEPOT PRO	\$59.91	ATHLETIC; TRAINING SUPPLIES
2211606	08/26/2021	IMAGE MAKER 4U INC.	\$493.00	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION
2211607	08/26/2021	IML SECURITY SUPPLY	\$1,299.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2211608	08/26/2021	INDIAN CREEK SMOKEHOUSE	\$1,800.00	CATERING SERVICES
2211609	08/26/2021	IOFFICE	\$6,386.80	FOOD ITEMS - GROCERY ITEMS PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
2211611	08/26/2021	JASON'S DELI	\$739.26	CATERING SERVICES
2211612	08/26/2021	JAY'S DONUTS	\$34.47	CATERING SERVICES
2211614	08/26/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$351.76	APPAREL; FINE ARTS
2211615	08/26/2021	JOE'S PIZZA PASTA & SUBS	\$120.00	CATERING SERVICES
2211616	08/26/2021	KAITLIN JONES	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2211617	08/26/2021	JOSTENS	\$2,349.57	PHOTOGRAPHIC SERVICES PRINTING SERVICES
2211619	08/26/2021	KELLER TROPHY AND AWARDS	\$642.95	APPAREL; GENERAL AWARDS AND RECOGNITION
2211620	08/26/2021	KONA ICE NORTHWEST DFW	\$105.17	CATERING SERVICES
2211621	08/26/2021	KUYPERS CONSULTING INC.	\$95.00	STAFF DEVELOPMENT
2211622	08/26/2021	KWIK KAR OF ROANOKE	\$122.45	AUTOMOTIVE SERVICES
2211623	08/26/2021	LAKE DALLAS ALL SPORTS BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2211624	08/26/2021	LANGUAGE TESTING INTERNATIONAL INC	\$160.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2211626	08/26/2021	LEARNING WITHOUT TEARS	\$1,122.00	INSTRUCTIONAL MATERIALS
2211627	08/26/2021	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2211628	08/26/2021	LEWISVILLE HS GOLF BOOSTER CLUB	\$550.00	TRAVEL SERVICES
2211629	08/26/2021	LONE STAR LEARNING	\$420.00	INSTRUCTIONAL MATERIALS; MATH
2211630	08/26/2021	LONGHORN INC.	\$1,552.50	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211631	08/26/2021	LOVEJOY CROSS COUNTRY/TRACK/	\$0.00	TRAVEL SERVICES
2211632	08/26/2021	LUBBOCK ISD	\$180.00	TRAVEL SERVICES
2211633	08/26/2021	KAMI LUJAN	\$1,800.00	CONTRACTED SERVICES; OUTSOURCED
2211634	08/26/2021	ANN E MACMILLAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2211635	08/26/2021	MAIN EVENT	\$720.10	TRAVEL SERVICES
2211636	08/26/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$270.00	TRAVEL SERVICES
2211637	08/26/2021	MARCO'S PIZZA	\$409.24	CATERING SERVICES
2211638	08/26/2021	MARCO'S PIZZA	\$75.71	CATERING SERVICES
2211639	08/26/2021	MARCUS HIGH SCHOOL	\$450.00	TRAVEL SERVICES
2211642	08/26/2021	NAZARIO BOLO MENDOZA	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2211643	08/26/2021	MGM PRINTING SERVICES INC	\$749.00	PRINTING SERVICES
2211645	08/26/2021	MOBILE MINI I INC	\$3,405.75	RENTALS
2211646	08/26/2021	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2211647	08/26/2021	MORSCO SUPPLY, LLC	\$1,233.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2211648	08/26/2021	MR JIM'S PIZZA #88 - HASLET	\$880.70	CATERING SERVICES
2211649	08/26/2021	MUSIC IN MOTION	\$153.66	INSTRUCTIONAL MATERIALS
2211650	08/26/2021	MUSIC & ARTS CENTER INC	\$6,099.89	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
2211651	08/26/2021	MUSIC THEATRE INTERNATIONAL	\$1,782.50	THEATER ARTS SUPPLIES AND EQUIPMENT
2211652	08/26/2021	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2211653	08/26/2021	NATIONAL CHEERLEADERS ASSOCIATION	\$4,460.00	ADMINISTRATIVE SERVICES
2211654	08/26/2021	NHS/NASSP	\$385.00	MEMBERSHIPS
2211655	08/26/2021	NORTH CENTRAL TEXAS INTERLINK INC	\$1,141.00	CONTRACTED SERVICES; OUTSOURCED
2211656	08/26/2021	NORTHWEST ATHLETIC DEPARTMENT	\$2,100.00	TRAVEL SERVICES
2211657	08/26/2021	NOTHING BUNDT CAKES LLC	\$129.60	CATERING SERVICES
2211658	08/26/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$5,995.00	GROUPS AND LANDSCAPING
2211660	08/26/2021	OFFICE DEPOT	\$8,006.49	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2211662	08/26/2021	O'REILLY AUTO PARTS	\$249.99	AUTOMOTIVE EQUIPMENT
2211663	08/26/2021	OTC BRANDS INC	\$559.88	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2211664	08/26/2021	OTIS ELEVATOR COMPANY	\$21,453.25	CONTRACTED SERVICES; OUTSOURCED
2211665	08/26/2021	OUTLAW BURGER	\$385.00	CATERING SERVICES
2211666	08/26/2021	PARENTS AS TEACHERS NATIONAL CTR	\$1,020.00	ADMINISTRATIVE SERVICES SUBSCRIPTIONS
2211668	08/26/2021	PARTS TOWN, LLC	\$461.03	MAINTENANCE EQUIPMENT AND SUPPLIES
2211669	08/26/2021	PASCHAL HIGH SCHOOL	\$925.00	TRAVEL SERVICES
2211670	08/26/2021	PERFECTION LEARNING CORP	\$2,682.62	INSTRUCTIONAL MATERIALS; READING
2211671	08/26/2021	PERFORM AMERICA - TX, LLC	\$400.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211672	08/26/2021	POOLSURE	\$692.50	AQUATIC EQUIPMENT & SUPPLIES
2211673	08/26/2021	POSTMASTER	\$36.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2211674	08/26/2021	PPG ARCHITECTURAL FINISHES	\$135.92	PAINTING EQUIPMENT AND SUPPLIES
2211675	08/26/2021	PRAXAIR DISTRIBUTION INC	\$451.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2211676	08/26/2021	PRECISION BUSINESS MACHINES	\$4,657.67	LIBRARY SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
2211677	08/26/2021	PREMIERE INSTALL MOVERS LLC	\$9,908.48	CONTRACTED SERVICES; OUTSOURCED
2211678	08/26/2021	PRIME PEST MANAGEMENT	\$3,454.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2211679	08/26/2021	LEROY D'ANDRE PUNCH, II	\$625.00	CONTRACTED SERVICES; OUTSOURCED
2211681	08/26/2021	R&R BOTTLED WATER	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2211683	08/26/2021	RAM INDUSTRIAL EQUIPMENT CO	\$616.54	AUTOMOTIVE SERVICES
2211684	08/26/2021	RAPTOR TECHNOLOGIES	\$734.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2211685	08/26/2021	REALLY GOOD STUFF	\$469.80	OFFICE SUPPLIES; CONSUMABLES
2211686	08/26/2021	RED ROBIN GOURMET BURGERS #695	\$0.00	CATERING SERVICES
2211688	08/26/2021	RICHLAND HIGH SCHOOL	\$450.00	TRAVEL SERVICES
2211689	08/26/2021	ROANOKE AUTO SUPPLY LTD	\$347.93	AUTOMOTIVE EQUIPMENT
2211690	08/26/2021	ROANOKE WINNELSON CO	\$1,661.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2211691	08/26/2021	ROCHESTER 100 INC	\$780.00	OFFICE SUPPLIES; CONSUMABLES
2211692	08/26/2021	ROCKIN J CLEANERS	\$1,124.40	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2211693	08/26/2021	RODOLFO MIRELES-MANZANO	\$1,762.50	CONTRACTED SERVICES; OUTSOURCED
2211694	08/26/2021	ROMEO MUSIC	\$225.00	PA SYSTEMS AND SOUND SUPPLIES
2211695	08/26/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2211697	08/26/2021	DAYNE ALTONIO SANTIAGO	\$0.00	TRAVEL SERVICES
2211699	08/26/2021	SWEDE SCALCO	\$562.50	CONTRACTED SERVICES; OUTSOURCED
2211700	08/26/2021	SCHOOL BUS SAFETY COMPANY	\$10,675.00	TRANSPORTATION
2211701	08/26/2021	SCHOOL SPECIALTY, LLC	\$256.72	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
2211702	08/26/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SUBSCRIPTIONS
2211703	08/26/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2211704	08/26/2021	SHERWIN-WILLIAMS	\$350.16	PAINTING EQUIPMENT AND SUPPLIES
2211705	08/26/2021	SHERWIN-WILLIAMS	\$124.14	PAINTING EQUIPMENT AND SUPPLIES
2211707	08/26/2021	SKC DESIGNZ LLC	\$5,426.55	ATHLETIC APPAREL
2211708	08/26/2021	SKL ENTERPRISES	\$1,350.00	MEMBERSHIPS
2211709	08/26/2021	SMITH & ASSOCIATES CONSULTING	\$4,932.00	ADMINISTRATIVE SERVICES
2211711	08/26/2021	SOUND PRODUCTIONS, LLC	\$230.48	PA SYSTEMS AND SOUND SUPPLIES
2211712	08/26/2021	JUSTIN STAMPS	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2211713	08/26/2021	SUMMIT HS ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2211714	08/26/2021	SUNBELT POOLS, INC.	\$2,474.65	AQUATIC EQUIPMENT & SUPPLIES
2211715	08/26/2021	SUNBELT RENTALS INC	\$1,021.90	AUTOMOTIVE EQUIPMENT
2211716	08/26/2021	SWEETWATER	\$830.00	PA SYSTEMS AND SOUND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211717	08/26/2021	SYSCO DALLAS INC	\$1,303.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2211718	08/26/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2211719	08/26/2021	TAGG TEAM SPORTS & MORE	\$543.80	APPAREL; GENERAL
2211720	08/26/2021	TASA	\$570.00	MEMBERSHIPS
2211721	08/26/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$3,125.00	ADMINISTRATIVE SERVICES
				MEMBERSHIPS
2211722	08/26/2021	TASBO	\$135.00	MEMBERSHIPS
2211723	08/26/2021	TC TIRE SERVICE/THOMAS GAUGHT	\$351.35	AUTOMOTIVE EQUIPMENT
2211724	08/26/2021	TEACHERCENTRIC, INC.	\$40,990.00	CONTRACTED SERVICES; OUTSOURCED
2211725	08/26/2021	TEXARKANA ISD	\$1,050.00	TRAVEL SERVICES
2211726	08/26/2021	TEXAS AIR SYSTEMS LLC	\$3,255.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2211727	08/26/2021	TEXAS ASSOC BASKETBALL COACHES-TABC	\$35.00	MEMBERSHIPS
2211728	08/26/2021	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2211729	08/26/2021	TEXAS ASSOC OF SOCCER COACHES	\$110.00	MEMBERSHIPS
2211730	08/26/2021	TEXAS GIRLS COACHES ASSOCIATION	\$560.00	MEMBERSHIPS
2211731	08/26/2021	TEXAS HEALTH PHYSICIANS GROUP	\$6,089.06	CONTRACTED SERVICES; OUTSOURCED
2211733	08/26/2021	TEXAS HIGH SCHOOL COACHES' ASSOC	\$2,240.00	MEMBERSHIPS
2211735	08/26/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$2,040.00	MEMBERSHIPS
				TRAVEL SERVICES
2211736	08/26/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$241.00	ADMINISTRATIVE SERVICES
2211737	08/26/2021	TIMBER CREEK HS ATH BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2211738	08/26/2021	TIMBER CREEK HS ATH BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2211739	08/26/2021	TRANE U.S., INC.	\$9,980.81	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2211740	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,424.30	UTILITY SERVICES
2211741	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,355.52	UTILITY SERVICES
2211742	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,010.21	UTILITY SERVICES
2211743	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,887.61	UTILITY SERVICES
2211744	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,911.81	UTILITY SERVICES
2211745	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,356.60	UTILITY SERVICES
2211746	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16,949.88	UTILITY SERVICES
2211747	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,647.40	UTILITY SERVICES
2211748	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,023.40	UTILITY SERVICES
2211749	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,913.00	UTILITY SERVICES
2211750	08/26/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,120.36	UTILITY SERVICES
2211751	08/26/2021	TOWN OF TROPHY CLUB	\$11,490.21	UTILITY SERVICES
2211752	08/26/2021	TOWN OF TROPHY CLUB	\$2,426.32	UTILITY SERVICES
2211753	08/26/2021	TOWN OF TROPHY CLUB	\$716.37	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211754	08/26/2021	TOWN OF TROPHY CLUB	\$1,455.85	UTILITY SERVICES
2211755	08/26/2021	TSELA	\$80.00	STAFF DEVELOPMENT
2211756	08/26/2021	TUCKER PAVEMENT SERVICES LLC	\$12,995.00	CONTRACTED SERVICES; OUTSOURCED
2211757	08/26/2021	TURNITIN LLC	\$32,500.00	COMPUTER SOFTWARE
2211758	08/26/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$15,603.94	FUEL
2211759	08/26/2021	UNIFIRST HOLDINGS INC	\$3,311.99	APPAREL; WORK UNIFORMS
2211760	08/26/2021	UNITED AG & TURF	\$83.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2211761	08/26/2021	UNITED AG & TURF	\$63.68	MAINTENANCE EQUIPMENT AND SUPPLIES
2211762	08/26/2021	UNITED PARCEL SERVICE	\$24.67	MAIL ROOM EQUIPMENT AND SUPPLIES
2211763	08/26/2021	UNITED REFRIGERATION INC	\$4,049.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2211764	08/26/2021	UNITED RENTALS	\$115.27	AUTOMOTIVE EQUIPMENT
2211765	08/26/2021	UNITED SOCCER COACHES ASSOCIATION	\$125.00	MEMBERSHIPS
2211768	08/26/2021	LUKE VOGT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211769	08/26/2021	VST SERVICES, LP	\$40,948.18	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
2211770	08/26/2021	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2211773	08/26/2021	WESTERN PAPER CO	\$476.25	PAPER; RELATED PRODUCTS
2211774	08/26/2021	WOODARD BUILDERS SUPPLY CO	\$1,540.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2211775	08/26/2021	WOOLLEY'S FROZEN CUSTARD	\$330.00	CATERING SERVICES
2211776	08/26/2021	EDMENTUM, INC.	\$560.00	SUBSCRIPTIONS
2211779	09/02/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$551,882.87	CONTRACTED SERVICES; OUTSOURCED TRANSPORTATION
2211780	09/02/2021	ACCO BRAND USA/GBC	\$179.36	OFFICE SUPPLIES; CONSUMABLES
2211781	09/02/2021	ACE MART RESTAURANT SUPPLY	\$569.16	OFFICE SUPPLIES; CONSUMABLES
2211784	09/02/2021	AMAZON.COM	\$9,128.43	AQUATIC EQUIPMENT & SUPPLIES COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS; READING FUNDRAISING INSTRUCTIONAL MATERIALS OFFICE EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES JANITORIAL EQUIPMENT AND SUPPLIES LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES PLAYGROUND EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
2211785	09/02/2021	AMERICAN ASSOC SCH PERSONNEL ADM	\$3,000.00	STAFF DEVELOPMENT
2211786	09/02/2021	AMERICAN CERAMIC SUPPLY CO.	\$246.36	ART EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211787	09/02/2021	ARIN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211788	09/02/2021	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2211789	09/02/2021	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2211790	09/02/2021	ARAMARK - NORTHWEST ISD	\$924.75	CATERING SERVICES
2211791	09/02/2021	ARCHIVE SUPPLIES INC	\$892.69	OFFICE SUPPLIES; CONSUMABLES
2211792	09/02/2021	ARLINGTON HIGH SCHOOL	\$0.00	TRAVEL SERVICES
2211793	09/02/2021	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2211794	09/02/2021	AT&T CORP	\$2,454.25	UTILITY SERVICES
2211796	09/02/2021	AT&T TEXAS LONG DISTANCE	\$179.60	UTILITY SERVICES
2211797	09/02/2021	GAME ONE	\$2,490.00	ATHLETIC APPAREL
2211798	09/02/2021	ATMOS ENERGY	\$189.34	UTILITY SERVICES
2211799	09/02/2021	ATMOS ENERGY	\$63.45	UTILITY SERVICES
2211800	09/02/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2211801	09/02/2021	ATMOS ENERGY	\$73.22	UTILITY SERVICES
2211802	09/02/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2211803	09/02/2021	ATMOS ENERGY	\$59.43	UTILITY SERVICES
2211804	09/02/2021	ATMOS ENERGY	\$133.32	UTILITY SERVICES
2211805	09/02/2021	ATMOS ENERGY	\$86.31	UTILITY SERVICES
2211806	09/02/2021	ATMOS ENERGY	\$71.89	UTILITY SERVICES
2211807	09/02/2021	ATMOS ENERGY	\$99.59	UTILITY SERVICES
2211808	09/02/2021	ATMOS ENERGY	\$238.32	UTILITY SERVICES
2211809	09/02/2021	ATMOS ENERGY	\$103.51	UTILITY SERVICES
2211810	09/02/2021	ATMOS ENERGY	\$24.45	UTILITY SERVICES
2211811	09/02/2021	ATMOS ENERGY	\$66.70	UTILITY SERVICES
2211812	09/02/2021	ATMOS ENERGY	\$3,015.06	UTILITY SERVICES
2211813	09/02/2021	B&H PHOTO VIDEO	\$43.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2211814	09/02/2021	BARNES & NOBLE	\$151.90	INSTRUCTIONAL MATERIALS; READING
2211816	09/02/2021	BELL'S BOOK NEST	\$6,530.55	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
2211817	09/02/2021	BELL'S MUSIC SHOP INC	\$1,002.99	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
2211818	09/02/2021	BETSY ROSS FLAG GIRL INC	\$480.00	INSTRUCTIONAL MATERIALS
2211819	09/02/2021	COLTON BLAKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2211820	09/02/2021	CYNTHIA R. BOYD	\$1,171.36	CONTRACTED SERVICES; OUTSOURCED
2211822	09/02/2021	BSN SPORTS LLC	\$555.90	ATHLETIC; TRAINING SUPPLIES
2211823	09/02/2021	BUCK'S WHEEL & EQUIPMENT CO	\$5,737.32	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2211825	09/02/2021	BUSINESS ESSENTIALS	\$15,360.16	OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2211826	09/02/2021	BYRON BISTRO	\$4,000.00	CATERING SERVICES
2211827	09/02/2021	C C CREATIONS	\$1,410.85	APPAREL; FINE ARTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211828	09/02/2021	WAL-MART	\$1,693.51	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2211829	09/02/2021	CAREERSAFE ONLINE	\$25,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2211830	09/02/2021	CARRABBA'S ITALIAN GRILL	\$40.00	CATERING SERVICES
2211831	09/02/2021	CASA MANANA	\$350.00	TRAVEL SERVICES
2211832	09/02/2021	CDW GOVERNMENT INC	\$18,466.43	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				COMPUTER SOFTWARE
				OFFICE SUPPLIES; CONSUMABLES
2211833	09/02/2021	CENTRAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2211834	09/02/2021	CENTURY LINK	\$475.16	UTILITY SERVICES
2211835	09/02/2021	CENTURY LINK	\$706.48	UTILITY SERVICES
2211836	09/02/2021	CESD	\$380.00	TRAVEL SERVICES
2211837	09/02/2021	CESD	\$380.00	TRAVEL SERVICES
2211838	09/02/2021	CHEERLEADERS OF AMERICA	\$2,502.50	TRAVEL SERVICES
2211839	09/02/2021	CHICK-FIL-A	\$202.44	CATERING SERVICES
2211840	09/02/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2211841	09/02/2021	CHUYS OPCO INC.	\$808.61	CATERING SERVICES
2211842	09/02/2021	CITIBANK N.A	\$4,647.82	TRAVEL SERVICES
2211843	09/02/2021	CITY OF JUSTIN	\$520.00	UTILITY SERVICES
2211844	09/02/2021	CITY OF ROANOKE	\$2,582.68	UTILITY SERVICES
2211845	09/02/2021	CITY OF ROANOKE	\$3.34	UTILITY SERVICES
2211846	09/02/2021	CITY OF ROANOKE	\$5,675.92	UTILITY SERVICES
2211848	09/02/2021	COAST TO COAST COMPUTER PRODUCTS	\$2,844.08	PRINTING EQUIPMENT AND SUPPLIES
2211850	09/02/2021	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2211851	09/02/2021	CONSTELLATION NEWENERGY INC.	\$5,551.17	UTILITY SERVICES
2211852	09/02/2021	CONSTELLATION NEWENERGY INC.	\$5,991.45	UTILITY SERVICES
2211853	09/02/2021	CONSTELLATION NEWENERGY INC.	\$1,986.34	UTILITY SERVICES
2211854	09/02/2021	CONSTELLATION NEWENERGY INC.	\$4,181.85	UTILITY SERVICES
2211855	09/02/2021	CONSTELLATION NEWENERGY INC.	\$6,239.89	UTILITY SERVICES
2211856	09/02/2021	CONSTELLATION NEWENERGY INC.	\$10,022.95	UTILITY SERVICES
2211857	09/02/2021	CONSTELLATION NEWENERGY INC.	\$6,312.16	UTILITY SERVICES
2211858	09/02/2021	ANDREW CORY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2211859	09/02/2021	COSERV	\$6,938.54	UTILITY SERVICES
2211860	09/02/2021	COSERV	\$33.82	UTILITY SERVICES
2211861	09/02/2021	COSERV	\$1,540.92	UTILITY SERVICES
2211862	09/02/2021	COSERV	\$21.05	UTILITY SERVICES
2211863	09/02/2021	COSERV	\$295.49	UTILITY SERVICES
2211864	09/02/2021	COSERV	\$85.95	UTILITY SERVICES
2211865	09/02/2021	COSERV	\$61.17	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211866	09/02/2021	COSERV	\$129.64	UTILITY SERVICES
2211867	09/02/2021	COSERV	\$667.36	UTILITY SERVICES
2211868	09/02/2021	D & L ENTERTAINMENT SERVICES	\$996.75	CONTRACTED SERVICES; OUTSOURCED
2211869	09/02/2021	DALLAS SUMMER MUSICALS	\$250.00	TRAVEL SERVICES
2211870	09/02/2021	ZACHARIAH DAVIS	\$1,337.50	CONTRACTED SERVICES; OUTSOURCED
2211871	09/02/2021	DEMCO INC.	\$1,160.90	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2211872	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211873	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211874	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211875	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211876	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211877	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211878	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211879	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211880	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211881	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211882	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211883	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211884	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211885	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211886	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211887	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211888	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211889	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211890	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211891	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211892	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211893	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211894	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211895	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211896	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211897	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211898	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211899	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211900	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211901	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211902	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211903	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211904	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211905	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211906	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211907	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211908	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211909	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211910	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211911	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211912	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211913	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211914	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211915	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211916	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211917	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211918	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211919	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211920	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211921	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211922	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211923	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211924	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211925	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211926	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211927	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211928	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211929	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211930	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211931	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211932	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211933	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211934	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211935	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211936	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211937	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211938	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211939	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211940	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211941	09/02/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2211942	09/02/2021	DENTON LADY BRONCO VOLLEYBALL BOOST	\$450.00	TRAVEL SERVICES
2211943	09/02/2021	DENTON LADY BRONCO VOLLEYBALL BOOST	\$450.00	TRAVEL SERVICES
2211944	09/02/2021	TANNER DETERS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2211945	09/02/2021	DON TACO FRESH MEX GRILL	\$259.00	CATERING SERVICES
2211946	09/02/2021	DORIAN BUSINESS SYSTEMS INC	\$349.00	SUBSCRIPTIONS
2211947	09/02/2021	DRAMATIC PUBLISHING CO	\$164.74	THEATER ARTS SUPPLIES AND EQUIPMENT
2211948	09/02/2021	DREAM RANCH OFFICE SUPPLIES	\$11,621.04	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING EQUIPMENT AND SUPPLIES
2211949	09/02/2021	DUAL LANGUAGE EDUC OF NEW MEXICO	\$1,050.00	STAFF DEVELOPMENT
2211951	09/02/2021	EASY RAISER	\$11,445.50	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
2211952	09/02/2021	EDUCATION SERVICE CENTER REGION IV	\$650.00	STAFF DEVELOPMENT
2211953	09/02/2021	EDUCATION SERVICE CENTER REGION 11	\$2,531.00	STAFF DEVELOPMENT
				TRANSPORTATION
2211954	09/02/2021	EDUCATIONAL ENTERPRISES RECORDING C	\$155.00	INSTRUCTIONAL MATERIALS
2211955	09/02/2021	EDUCATIONAL PRODUCTS INC	\$4,205.52	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
2211956	09/02/2021	ENCORE CREATIVE PRODUCTIONS	\$790.00	STAFF DEVELOPMENT
2211957	09/02/2021	ISABEL ELIZABETH ESPINOSA	\$83.55	TRAVEL SERVICES
2211958	09/02/2021	ET AUTO PLUS	\$375.00	AUTOMOTIVE SERVICES
2211959	09/02/2021	FAST SIGNS OF FORT WORTH	\$870.98	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2211961	09/02/2021	FIRST CHOICE SERVICES	\$110.39	FOOD ITEMS - GROCERY ITEMS
2211962	09/02/2021	THE FLIPPEN GROUP L.L.C.	\$962.50	INSTRUCTIONAL MATERIALS
2211963	09/02/2021	FORT WORTH METRO VOLLEYBALL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211964	09/02/2021	CITY OF FORT WORTH	\$31,969.73	UTILITY SERVICES
2211965	09/02/2021	CITY OF FORT WORTH	\$27,769.42	UTILITY SERVICES
2211966	09/02/2021	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2211967	09/02/2021	FRANKLIN COVEY CLIENT SERVICES INC	\$24,000.00	CONTRACTED SERVICES; OUTSOURCED
				STAFF DEVELOPMENT
2211968	09/02/2021	FROG STREET PRESS, LLC	\$298.50	STAFF DEVELOPMENT
2211969	09/02/2021	FRONTIER COMMUNICATIONS	\$1,272.34	UTILITY SERVICES
2211970	09/02/2021	FUZZY'S TACO SHOP	\$466.96	CATERING SERVICES
2211971	09/02/2021	GANDY INK SCREEN PRINTING	\$1,249.00	APPAREL; GENERAL
2211972	09/02/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$990.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
2211973	09/02/2021	GLICKSMAN CONSULTING LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2211974	09/02/2021	GRACENOTES LLC	\$369.00	SUBSCRIPTIONS
2211975	09/02/2021	GRAINGER	\$1,491.99	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2211976	09/02/2021	GRAPEVINE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2211978	09/02/2021	KIMBERLY JAN GUENTHER	\$2,340.00	SPECIAL EDUCATION SERVICES
2211981	09/02/2021	HOBBY LOBBY	\$899.06	ADMINISTRATIVE SERVICES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2211987	09/02/2021	THE HOME DEPOT PRO	\$14,125.32	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				TRANSPORTATION
2211989	09/02/2021	IMAGE MAKER 4U INC.	\$993.00	ATHLETIC; TRAINING SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2211990	09/02/2021	IMPRINT RESOURCES	\$2,805.00	AWARDS AND RECOGNITION
2211991	09/02/2021	IOFFICE	\$4,529.40	FOOD ITEMS - GROCERY ITEMS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
2211992	09/02/2021	J TAYLOR EDUCATION	\$748.00	INSTRUCTIONAL MATERIALS
2211993	09/02/2021	J.W. PEPPER & SONS INC.	\$185.99	INSTRUCTIONAL MATERIALS
2211995	09/02/2021	JACOB BANDY	\$2,112.50	CONTRACTED SERVICES; OUTSOURCED
2211996	09/02/2021	JASON'S DELI	\$861.62	CATERING SERVICES
2211997	09/02/2021	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2211998	09/02/2021	KRIS SMITH EDUCATIONAL SERVICES LLC	\$2,400.00	STAFF DEVELOPMENT
2211999	09/02/2021	LAUREN LACHAPELLE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212000	09/02/2021	LADY MARAUDER VOLLEYBALL BOOSTER CL	\$900.00	TRAVEL SERVICES
2212001	09/02/2021	LINDSEY GLYNNE LANKFORD	\$48.33	TRAVEL SERVICES
2212002	09/02/2021	LEANDER ISD	\$550.00	TRAVEL SERVICES
2212003	09/02/2021	CODY LEINWEBER	\$641.25	CONTRACTED SERVICES; OUTSOURCED
2212004	09/02/2021	LET'S JUMP	\$239.00	RENTALS
2212005	09/02/2021	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2212007	09/02/2021	ANN E MACMILLAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2212008	09/02/2021	MAJOR CLARITY	\$28,530.00	COMPUTER SOFTWARE
2212009	09/02/2021	DOMINO'S PIZZA	\$1,283.13	CATERING SERVICES
2212013	09/02/2021	MEAT U ANYWHERE	\$272.00	CATERING SERVICES
2212014	09/02/2021	MEDCO SUPPLY CO.	\$1,550.00	ATHLETIC; TRAINING SUPPLIES
2212015	09/02/2021	MEMBEAN INC.	\$6,256.00	INSTRUCTIONAL MATERIALS
2212017	09/02/2021	MGM PRINTING SERVICES INC	\$1,297.00	PRINTING SERVICES
2212018	09/02/2021	BRAYLON MILLER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212019	09/02/2021	MOBILE MINI I INC	\$539.21	RENTALS
2212021	09/02/2021	TAMERA S. MOORE	\$385.00	CONTRACTED SERVICES; OUTSOURCED
2212022	09/02/2021	MUSIC IN MOTION	\$67.60	INSTRUCTIONAL MATERIALS
2212023	09/02/2021	MUSIC THEATRE INTERNATIONAL	\$3,060.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2212025	09/02/2021	NCS PEARSON INC	\$8,949.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212026	09/02/2021	NEWK'S EATERY	\$879.57	CATERING SERVICES
2212027	09/02/2021	NORTHEAST LEADERSHIP FORUM	\$125.00	MEMBERSHIPS
2212028	09/02/2021	NORTHWEST ATHLETIC DEPARTMENT	\$700.00	TRAVEL SERVICES
2212029	09/02/2021	THOMAS RUFFIN OAKLEY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2212030	09/02/2021	OCCUPATIONAL HEALTH SOLUTIONS	\$4,100.00	CONTRACTED SERVICES; OUTSOURCED
2212032	09/02/2021	OFFICE DEPOT	\$4,804.49	APPAREL; GENERAL
				INSTRUCTIONAL MATERIALS
				FURNITURE - CLASSROOM
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212033	09/02/2021	OTC BRANDS INC	\$239.17	OFFICE SUPPLIES; CONSUMABLES
2212034	09/02/2021	PADLET	\$25,000.00	CONTRACTED SERVICES; OUTSOURCED
2212036	09/02/2021	PENDER'S MUSIC COMPANY	\$862.00	INSTRUCTIONAL MATERIALS
2212038	09/02/2021	PERRY WEATHER CONSULTING INC	\$11,869.00	CONTRACTED SERVICES; OUTSOURCED
2212039	09/02/2021	PIONEER ATHLETICS	\$765.60	ATHLETIC; TRAINING SUPPLIES
2212040	09/02/2021	PRECISION BUSINESS MACHINES	\$1,155.06	OFFICE SUPPLIES; CONSUMABLES
2212041	09/02/2021	PREMIERE INSTALL MOVERS LLC	\$12,045.21	CONTRACTED SERVICES; OUTSOURCED
2212042	09/02/2021	PSST LLC	\$15,430.00	ADMINISTRATIVE SERVICES
2212044	09/02/2021	READING WRITING PROJECT NETWORK LL	\$850.00	STAFF DEVELOPMENT
2212045	09/02/2021	REALLY GOOD STUFF	\$53.34	OFFICE SUPPLIES; CONSUMABLES
2212046	09/02/2021	JOSEPH CARLTON REAMS	\$15.34	TRAVEL SERVICES
2212047	09/02/2021	RHYTHM BAND INSTRUMENTS INC	\$46.76	INSTRUCTIONAL MATERIALS
2212048	09/02/2021	AMBER THOMAS ROBINSON	\$118.87	STAFF DEVELOPMENT
2212049	09/02/2021	ROCKIN J CLEANERS	\$2,820.75	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2212050	09/02/2021	ROSA'S CAFE & TORTILLA FACTORY	\$57.98	CATERING SERVICES
2212051	09/02/2021	ROSE COSTUMES	\$4,660.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2212052	09/02/2021	SAM'S WHOLESALE CLUB DIRECT	\$1,178.54	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
2212053	09/02/2021	SAXTON GROUP/MCALISTER'S DELI	\$219.13	MEALS - STAFF
2212054	09/02/2021	SWEDE SCALCO	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2212056	09/02/2021	SCHOOL-CONNECT	\$1,677.90	INSTRUCTIONAL MATERIALS
2212058	09/02/2021	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2212059	09/02/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SUBSCRIPTIONS
2212060	09/02/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2212061	09/02/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2212062	09/02/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2212063	09/02/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2212064	09/02/2021	SEALCO, LLC	\$1,136.68	CONTRACTED SERVICES; OUTSOURCED
2212065	09/02/2021	ROSEANN LYNN SEARS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212066	09/02/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3,763.40	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
				PRINTING EQUIPMENT AND SUPPLIES
2212067	09/02/2021	SKC DESIGNZ LLC	\$4,867.75	APPAREL; GENERAL
2212070	09/02/2021	SMORE	\$1,199.00	COMPUTER SOFTWARE
2212071	09/02/2021	SOLIAANT HEALTH	\$1,559.25	SPECIAL EDUCATION SERVICES
2212072	09/02/2021	SOUTHERN TIRE MART, LLC	\$6,535.00	TRANSPORTATION
2212073	09/02/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2,222.88	TRANSPORTATION
2212076	09/02/2021	STAGEWORTHY ARTS	\$2,150.00	RENTALS
2212077	09/02/2021	JUSTIN STAMPS	\$1,440.00	CONTRACTED SERVICES; OUTSOURCED
2212078	09/02/2021	STAPLES INC.	\$1,511.47	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING EQUIPMENT AND SUPPLIES
2212081	09/02/2021	SUNSTATE EQUIPMENT COMPANY	\$854.52	AUTOMOTIVE EQUIPMENT
2212082	09/02/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2212083	09/02/2021	SWEETWATER	\$1,776.90	MUSICAL INSTRUMENTS
2212084	09/02/2021	SYSCO DALLAS INC	\$4,433.54	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212085	09/02/2021	TASA	\$1,240.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2212086	09/02/2021	TASBO	\$600.00	STAFF DEVELOPMENT
2212087	09/02/2021	TASBO	\$135.00	MEMBERSHIPS
2212088	09/02/2021	TASC	\$375.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2212089	09/02/2021	TASSP/TASC	\$3,315.00	MEMBERSHIPS
2212090	09/02/2021	TEACHER'S DISCOVERY	\$854.68	INSTRUCTIONAL MATERIALS; BILINGUAL
2212091	09/02/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRs	\$3,179.00	MEMBERSHIPS
2212092	09/02/2021	TEXAN FLOWERS	\$60.00	AWARDS AND RECOGNITION
2212093	09/02/2021	TEXAS GIRLS COACHES ASSOCIATION	\$70.00	MEMBERSHIPS
2212094	09/02/2021	TEXAS SCHOOL COALITION	\$12,500.00	MEMBERSHIPS
2212096	09/02/2021	TOWN OF NORTHLAKE	\$5,282.29	UTILITY SERVICES
2212097	09/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,413.35	UTILITY SERVICES
2212098	09/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,049.32	UTILITY SERVICES
2212099	09/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,212.93	UTILITY SERVICES
2212100	09/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,073.00	UTILITY SERVICES
2212101	09/02/2021	TSELA	\$40.00	STAFF DEVELOPMENT
2212102	09/02/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$20,208.06	FUEL
2212103	09/02/2021	U-HAUL	\$463.57	RENTALS
2212104	09/02/2021	ULINE, INC.	\$1,006.14	OFFICE SUPPLIES; CONSUMABLES
2212105	09/02/2021	US GAMES	\$255.50	ATHLETIC EQUIPMENT
2212107	09/02/2021	VISTA HIGHER LEARNING INC	\$26,068.63	INSTRUCTIONAL MATERIALS
2212108	09/02/2021	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2212109	09/02/2021	PATRICK WALSH	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2212111	09/02/2021	ADAM WATKINS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212112	09/02/2021	WC OF TEXAS	\$6,633.37	UTILITY SERVICES
2212113	09/02/2021	WC OF TEXAS	\$1,719.86	UTILITY SERVICES
2212114	09/02/2021	WC OF TEXAS	\$381.86	UTILITY SERVICES
2212115	09/02/2021	WC OF TEXAS	\$630.13	UTILITY SERVICES
2212116	09/02/2021	WC OF TEXAS	\$676.72	UTILITY SERVICES
2212117	09/02/2021	WC OF TEXAS	\$305.22	UTILITY SERVICES
2212118	09/02/2021	WC OF TEXAS	\$254.62	UTILITY SERVICES
2212119	09/02/2021	WC OF TEXAS	\$749.67	UTILITY SERVICES
2212120	09/02/2021	WC OF TEXAS	\$237.59	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212121	09/02/2021	WC OF TEXAS	\$330.27	UTILITY SERVICES
2212122	09/02/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2212123	09/02/2021	WC OF TEXAS	\$344.35	UTILITY SERVICES
2212124	09/02/2021	WC OF TEXAS	\$152.95	UTILITY SERVICES
2212125	09/02/2021	WC OF TEXAS	\$992.11	UTILITY SERVICES
2212126	09/02/2021	WC OF TEXAS	\$195.00	UTILITY SERVICES
2212127	09/02/2021	WC OF TEXAS	\$205.20	UTILITY SERVICES
2212128	09/02/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2212129	09/02/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2212130	09/02/2021	WC OF TEXAS	\$66.77	UTILITY SERVICES
2212131	09/02/2021	WC OF TEXAS	\$641.28	UTILITY SERVICES
2212132	09/02/2021	WC OF TEXAS	\$491.88	UTILITY SERVICES
2212133	09/02/2021	WC OF TEXAS	\$102.60	UTILITY SERVICES
2212134	09/02/2021	WC OF TEXAS	\$5,798.89	UTILITY SERVICES
2212135	09/02/2021	WC OF TEXAS	\$1,043.51	UTILITY SERVICES
2212136	09/02/2021	WC OF TEXAS	\$1,480.55	UTILITY SERVICES
2212137	09/02/2021	WC OF TEXAS	\$718.20	UTILITY SERVICES
2212138	09/02/2021	WC OF TEXAS	\$2,523.78	UTILITY SERVICES
2212139	09/02/2021	WC OF TEXAS	\$246.07	UTILITY SERVICES
2212140	09/02/2021	WC OF TEXAS	\$269.68	UTILITY SERVICES
2212141	09/02/2021	WC OF TEXAS	\$623.74	UTILITY SERVICES
2212142	09/02/2021	WC OF TEXAS	\$277.01	UTILITY SERVICES
2212143	09/02/2021	WC OF TEXAS	\$360.43	UTILITY SERVICES
2212144	09/02/2021	WC OF TEXAS	\$207.64	UTILITY SERVICES
2212145	09/02/2021	WC OF TEXAS	\$197.64	UTILITY SERVICES
2212146	09/02/2021	WC OF TEXAS	\$207.64	UTILITY SERVICES
2212147	09/02/2021	WC OF TEXAS	\$438.42	UTILITY SERVICES
2212148	09/02/2021	WC OF TEXAS	\$307.68	UTILITY SERVICES
2212149	09/02/2021	WC OF TEXAS	\$602.94	UTILITY SERVICES
2212150	09/02/2021	WC OF TEXAS	\$448.42	UTILITY SERVICES
2212151	09/02/2021	WC OF TEXAS	\$219.20	UTILITY SERVICES
2212152	09/02/2021	WC OF TEXAS	\$405.30	UTILITY SERVICES
2212153	09/02/2021	WC OF TEXAS	\$790.58	UTILITY SERVICES
2212154	09/02/2021	WC OF TEXAS	\$420.54	UTILITY SERVICES
2212155	09/02/2021	WC OF TEXAS	\$233.46	UTILITY SERVICES
2212156	09/02/2021	WC OF TEXAS	\$901.18	UTILITY SERVICES
2212157	09/02/2021	WC OF TEXAS	\$1,646.58	UTILITY SERVICES
2212158	09/02/2021	WC OF TEXAS	\$1,183.74	UTILITY SERVICES
2212159	09/02/2021	WC OF TEXAS	\$1,226.91	UTILITY SERVICES
2212160	09/02/2021	WC OF TEXAS	\$144.52	UTILITY SERVICES
2212161	09/02/2021	WEST MUSIC COMPANY	\$382.79	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212162	09/02/2021	WESTERN PAPER CO	\$13,771.43	MUSICAL INSTRUMENTS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2212163	09/02/2021	WEX BANK	\$250.41	FUEL
2212164	09/02/2021	GINNY WHEELER	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2212165	09/02/2021	WILLIAM V MACGILL & CO	\$526.64	MEDICAL EQUIPMENT AND SUPPLIES
2212168	09/02/2021	ZAHOUREK SYSTEMS INC	\$7,951.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212169	09/09/2021	ACCO BRAND USA/GBC	\$913.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2212170	09/09/2021	ACTIVE NETWORK, LLC	\$495.00	AQUATIC EQUIPMENT & SUPPLIES
2212171	09/09/2021	ALERT SERVICES INC.	\$520.70	ATHLETIC; TRAINING SUPPLIES
2212174	09/09/2021	AMAZON.COM	\$2,859.37	ATHLETIC; TRAINING SUPPLIES LIBRARY BOOKS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS SAFETY RELATED EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2212175	09/09/2021	AMERICAN AGRO PRODUCTS	\$193.05	FLORAL SUPPLIES
2212176	09/09/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2,546.25	TRAVEL SERVICES
2212177	09/09/2021	AMPLIFIED IT LLC	\$2,950.00	CONTRACTED SERVICES; OUTSOURCED
2212178	09/09/2021	AMPLIFY	\$880.00	CONTRACTED SERVICES; OUTSOURCED
2212180	09/09/2021	ANIXTER	\$1,859.41	MAINTENANCE EQUIPMENT AND SUPPLIES
2212181	09/09/2021	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
2212182	09/09/2021	ARGYLE ISD	\$225.00	TRAVEL SERVICES
2212183	09/09/2021	ASCD	\$178.00	MEMBERSHIPS
2212184	09/09/2021	ASCD MEMBERSHIP	\$532.00	MEMBERSHIPS
2212185	09/09/2021	AT&T TEXAS	\$1,946.06	UTILITY SERVICES
2212186	09/09/2021	AT&T TEXAS	\$1,952.85	UTILITY SERVICES
2212187	09/09/2021	GAME ONE	\$665.00	ATHLETIC APPAREL
2212188	09/09/2021	AUTOZONE STORES LLC	\$46.09	AUTOMOTIVE EQUIPMENT
2212190	09/09/2021	B&H PHOTO VIDEO	\$9,184.66	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
2212191	09/09/2021	BACKGROUND INVESTIGATION BUREAU	\$434.50	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212193	09/09/2021	BAKER DISTRIBUTING COMPANY LLC	\$20,376.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212195	09/09/2021	BELL'S BOOK NEST	\$3,291.43	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
2212196	09/09/2021	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
2212197	09/09/2021	BLICK ART MATERIALS LLC	\$196.07	ART EQUIPMENT AND SUPPLIES
2212198	09/09/2021	MELISSA BOSMA	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212199	09/09/2021	BOSWELL ATHLETIC BOOSTER CLUB	\$525.00	TRAVEL SERVICES
2212200	09/09/2021	BRANDED1ST.COM	\$864.00	APPAREL; GENERAL
2212201	09/09/2021	BSN SPORTS LLC	\$494.51	ATHLETIC; TRAINING SUPPLIES
2212202	09/09/2021	BUCK'S WHEEL & EQUIPMENT CO	\$7,707.66	TRANSPORTATION
2212204	09/09/2021	BUSINESS ESSENTIALS	\$6,129.47	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PRINTING SERVICES
2212205	09/09/2021	BUSINESS FLOORING SPECIALISTS LP	\$3,216.30	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2212207	09/09/2021	WAL-MART	\$4,686.36	ATHLETIC; TRAINING SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2212208	09/09/2021	CARNEGIE LEARNING	\$6,000.00	CONTRACTED SERVICES; OUTSOURCED
2212209	09/09/2021	CARRIER ENTERPRISES LLC	\$782.22	MAINTENANCE EQUIPMENT AND SUPPLIES
2212210	09/09/2021	CDW GOVERNMENT INC	\$396.06	INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
2212211	09/09/2021	ROANOKE CE, LLC	\$1,087.50	CATERING SERVICES
2212212	09/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$724.17	CATERING SERVICES
2212213	09/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$139.28	CATERING SERVICES
2212214	09/09/2021	CHICK-FIL-A	\$108.45	CATERING SERVICES
2212215	09/09/2021	CHICK-FIL-A	\$1,075.50	CATERING SERVICES
2212216	09/09/2021	CHICK-FIL-A	\$94.01	CATERING SERVICES
2212217	09/09/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2212218	09/09/2021	CHRISTY EISLEY	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212219	09/09/2021	CHUYS OPCO INC.	\$66.74	CATERING SERVICES
2212220	09/09/2021	CINTAS FIRST AID & SAFETY	\$502.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212221	09/09/2021	CITY OF FORT WORTH FIRE DEPARTMENT	\$660.00	CONTRACTED SERVICES; OUTSOURCED
2212222	09/09/2021	CITY OF HASLET	\$13,153.55	UTILITY SERVICES
2212223	09/09/2021	CITYFRONT INNOVATIONS, LLC	\$323.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212224	09/09/2021	CAPSTONE	\$1,999.00	LIBRARY BOOKS
2212227	09/09/2021	CURRICULUM ASSOCIATES LLC	\$1,450.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212228	09/09/2021	D & L ENTERTAINMENT SERVICES	\$976.50	CONTRACTED SERVICES; OUTSOURCED
2212229	09/09/2021	DALLAS/FORT WORTH MARRIOTT SOLANA	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2212230	09/09/2021	DATA RECOGNITION CORPORATION	\$2,148.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2212231	09/09/2021	DEALERS ELECTRICAL SUPPLY	\$879.32	ELECTRICAL EQUIPMENT AND SUPPLIES
2212232	09/09/2021	DELL MARKETING LP	\$309,270.00	COMPUTER HARDWARE
2212233	09/09/2021	BHAWNA DEO	\$2,656.08	SPECIAL EDUCATION SERVICES
2212234	09/09/2021	DESTINATION IMAGINATION INC	\$3,750.00	MEMBERSHIPS
2212235	09/09/2021	TANNER DETERS	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212236	09/09/2021	DIGITAL RESOURCES INC.	\$2,052.00	ATHLETIC; TRAINING SUPPLIES
2212237	09/09/2021	DREAM RANCH OFFICE SUPPLIES	\$4,840.62	CONTRACTED SERVICES; OUTSOURCED
2212238	09/09/2021	EASY RAISER	\$972.15	OFFICE SUPPLIES; CONSUMABLES
2212239	09/09/2021	EDUCATION SERVICE CENTER REGION 11	\$130,359.65	PRINTING EQUIPMENT AND SUPPLIES
2212240	09/09/2021	EICHELBAUM WARDELL HANSEN POWELL &	\$300.00	APPAREL; GENERAL
2212241	09/09/2021	EMPIRE PAPER COMPANY	\$2,431.21	ADMINISTRATIVE SERVICES
2212243	09/09/2021	FAST SIGNS OF FORT WORTH	\$2,863.43	TRAVEL SERVICES
2212244	09/09/2021	FILTER SYSTEMS	\$12,142.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2212245	09/09/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$1,050.00	CONTRACTED SERVICES; OUTSOURCED
2212246	09/09/2021	FIRESTONE COMPLETE AUTO CARE	\$98.98	CONTRACTED SERVICES; OUTSOURCED
2212247	09/09/2021	FIRETROL PROTECTION SYSTEMS INC.	\$3,970.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212248	09/09/2021	FIRST CHOICE SERVICES	\$356.45	PRINTING SERVICES
2212249	09/09/2021	THE FLIPPEN GROUP L.L.C.	\$852.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212251	09/09/2021	FORECAST 5 ANALYTICS INC	\$20,640.50	CONTRACTED SERVICES; OUTSOURCED
2212252	09/09/2021	CITY OF FORT WORTH	\$2,529.03	CONTRACTED SERVICES; OUTSOURCED
2212253	09/09/2021	CITY OF FORT WORTH	\$13,046.28	CONTRACTED SERVICES; OUTSOURCED
2212254	09/09/2021	CITY OF FORT WORTH	\$42,557.43	CONTRACTED SERVICES; OUTSOURCED
2212255	09/09/2021	CITY OF FORT WORTH	\$1,261.08	CONTRACTED SERVICES; OUTSOURCED
2212256	09/09/2021	CITY OF FORT WORTH	\$5,101.03	CONTRACTED SERVICES; OUTSOURCED
2212257	09/09/2021	FRANKLIN COVEY CLIENT SERVICES INC	\$12,000.00	FOOD ITEMS - GROCERY ITEMS
2212260	09/09/2021	GAME COURT SERVICES INC	\$4,315.00	INSTRUCTIONAL MATERIALS
2212261	09/09/2021	GANDY INK SCREEN PRINTING	\$1,141.60	COMPUTER SOFTWARE
2212262	09/09/2021	GETPOMS.COM	\$718.00	UTILITY SERVICES
2212263	09/09/2021	GIERISCH BROS MOTOR COMPANY LTD	\$2,075.57	UTILITY SERVICES
2212264	09/09/2021	GIMKIT	\$650.00	UTILITY SERVICES
				MEMBERSHIPS
				SUBSCRIPTIONS
				CONTRACTED SERVICES; OUTSOURCED
				APPAREL; GENERAL
				ATHLETIC EQUIPMENT
				AUTOMOTIVE SERVICES
				SUBSCRIPTIONS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212265	09/09/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$315.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212268	09/09/2021	GOPHER SPORT CORP	\$470.27	PLAYGROUND EQUIPMENT
2212269	09/09/2021	GPS INSIGHT LLC	\$2,145.70	AUTOMOTIVE SERVICES
2212270	09/09/2021	GRACENOTES LLC	\$360.00	SUBSCRIPTIONS
2212271	09/09/2021	GRAINGER	\$465.16	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE SAFETY RELATED EQUIPMENT AND SUPPLIES
2212272	09/09/2021	GROGGY DOG SPORTSWEAR	\$3,066.00	APPAREL; FINE ARTS
2212274	09/09/2021	KIMBERLY JAN GUENTHER	\$2,220.00	SPECIAL EDUCATION SERVICES
2212275	09/09/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$350.00	TRAVEL SERVICES
2212277	09/09/2021	DYLAN HARRIS	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2212278	09/09/2021	HAWTHORNE EDUCATIONAL SERVICES INC	\$294.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212279	09/09/2021	ERIC HESSEL	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2212280	09/09/2021	HOBBY LOBBY	\$754.37	ADMINISTRATIVE SERVICES FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES
2212281	09/09/2021	THE HOME DEPOT PRO	\$59.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212282	09/09/2021	IGNITE IMAGING	\$958.75	APPAREL; GENERAL
2212283	09/09/2021	IOFFICE	\$17,881.48	AQUATIC EQUIPMENT & SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE OFFICE EQUIPMENT PRINTING SERVICES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212284	09/09/2021	JASON'S DELI	\$306.29	CATERING SERVICES
2212285	09/09/2021	JD PALATINE, LLC	\$1,781.85	CONTRACTED SERVICES; OUTSOURCED
2212287	09/09/2021	JENNA MCCALL	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212288	09/09/2021	JOSTENS	\$12.00	AWARDS AND RECOGNITION
2212289	09/09/2021	KB SPEECH THERAPY SOLUTIONS	\$1,620.00	SPECIAL EDUCATION SERVICES
2212290	09/09/2021	KELLER TROPHY AND AWARDS	\$2,520.00	APPAREL; GENERAL
2212291	09/09/2021	KWIK KAR OF ROANOKE	\$147.94	AUTOMOTIVE SERVICES
2212293	09/09/2021	LEARNING FORWARD	\$159.00	MEMBERSHIPS
2212294	09/09/2021	CODY LEINWEBER	\$1,350.00	CONTRACTED SERVICES; OUTSOURCED
2212296	09/09/2021	LOVEJOY CROSS COUNTRY/TRACK/	\$0.00	TRAVEL SERVICES
2212297	09/09/2021	DOMINO'S PIZZA	\$445.97	CATERING SERVICES
2212298	09/09/2021	MARK'S PLUMBING PARTS	\$1,691.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2212299	09/09/2021	MAXI AIDS INC.	\$74.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212300	09/09/2021	MOBILE MINI I INC	\$494.91	RENTALS
2212301	09/09/2021	TAMERA S. MOORE	\$407.50	CONTRACTED SERVICES; OUTSOURCED
2212302	09/09/2021	MORSCO SUPPLY, LLC	\$35.65	MAINTENANCE EQUIPMENT AND SUPPLIES
2212303	09/09/2021	MR JIM'S PIZZA JUSTIN	\$0.00	CATERING SERVICES
2212304	09/09/2021	N2 LEARNING	\$12,000.00	TRAVEL SERVICES
2212305	09/09/2021	NCS PEARSON INC	\$40,319.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212307	09/09/2021	DARIN NORTHAM	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212308	09/09/2021	NORTHWEST ATHLETIC DEPARTMENT	\$650.00	TRAVEL SERVICES
2212309	09/09/2021	NRH20 FAMILY WATER PARK	\$944.46	TRAVEL SERVICES
2212310	09/09/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$125,215.00	GROUND AND LANDSCAPING
2212311	09/09/2021	OFFICE DEPOT	\$2,244.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2212312	09/09/2021	OLIVA ITALIAN EATERY	\$379.00	MEALS - STAFF
2212313	09/09/2021	ON THE BORDER	\$2,928.42	CATERING SERVICES
2212314	09/09/2021	ONESOURCE COMMUNICATIONS	\$1,632.95	UTILITY SERVICES
2212315	09/09/2021	O'REILLY AUTO PARTS	\$251.04	AUTOMOTIVE EQUIPMENT
2212316	09/09/2021	OTC BRANDS INC	\$47.40	OFFICE SUPPLIES; CONSUMABLES
2212317	09/09/2021	OTIS ELEVATOR COMPANY	\$4,167.29	CONTRACTED SERVICES; OUTSOURCED
2212318	09/09/2021	BETHANY PADGETT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2212319	09/09/2021	PADILLA POLL LLC	\$220.00	SUBSCRIPTIONS
2212320	09/09/2021	PARENTS AS TEACHERS NATIONAL CTR	\$2,000.00	SUBSCRIPTIONS
2212321	09/09/2021	PARTS TOWN, LLC	\$2,106.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2212326	09/09/2021	PIONEER VALLEY BOOKS	\$307.56	INSTRUCTIONAL MATERIALS; READING
2212327	09/09/2021	PITNEY BOWES/PURCHASE POWER	\$191.94	RENTALS
2212328	09/09/2021	PLAYSCRIPTS INC	\$188.22	THEATER ARTS SUPPLIES AND EQUIPMENT
2212329	09/09/2021	POOLSURE	\$1,263.32	AQUATIC EQUIPMENT & SUPPLIES
2212330	09/09/2021	PRAXAIR DISTRIBUTION INC	\$440.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2212331	09/09/2021	PRECISION BUSINESS MACHINES	\$4,431.80	CONTRACTED SERVICES; OUTSOURCED
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2212332	09/09/2021	PRIME PEST MANAGEMENT	\$2,354.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2212333	09/09/2021	PROXIMITY LEARNING, INC.	\$81,656.00	SUBSCRIPTIONS
2212334	09/09/2021	QUALITY SOUND AND COMMUNICATIONS	\$308.75	CONTRACTED SERVICES; OUTSOURCED
2212335	09/09/2021	QUILL CORPORATION	\$1,750.51	OFFICE SUPPLIES; CONSUMABLES
2212336	09/09/2021	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212337	09/09/2021	REDSKY TECHNOLOGIES INC.	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2212338	09/09/2021	RELX INC	\$247.00	SUBSCRIPTIONS
2212340	09/09/2021	ROSA M RIOJAS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2212341	09/09/2021	ROADRUNNER CHARTERS INC	\$10,000.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212342	09/09/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2212343	09/09/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212344	09/09/2021	SCHOLASTIC INC	\$223.48	SUBSCRIPTIONS
2212345	09/09/2021	SCHOOL HEALTH CORPORATION	\$294.72	MEDICAL EQUIPMENT AND SUPPLIES
2212346	09/09/2021	SCHOOL SPECIALTY, LLC	\$1,271.92	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
2212348	09/09/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	INSTRUCTIONAL MATERIALS
2212349	09/09/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2212350	09/09/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	TRAVEL SERVICES
2212351	09/09/2021	ROSEANN LYNN SEARS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212352	09/09/2021	SHANER SPEECH PATHOLOGY, PLLC	\$2,268.00	SPECIAL EDUCATION SERVICES
2212353	09/09/2021	SHERWIN-WILLIAMS	\$117.23	PAINTING EQUIPMENT AND SUPPLIES
2212354	09/09/2021	SKC DESIGNZ LLC	\$989.85	ATHLETIC APPAREL
2212356	09/09/2021	SOFTWARE 4 SCHOOLS	\$399.00	COMPUTER SOFTWARE
2212357	09/09/2021	SPIRIT WORX LLC	\$2,058.42	APPAREL; GENERAL
2212358	09/09/2021	JUSTIN STAMPS	\$810.00	CONTRACTED SERVICES; OUTSOURCED
2212359	09/09/2021	STAPLES INC.	\$47.96	OFFICE SUPPLIES; CONSUMABLES
2212361	09/09/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2212362	09/09/2021	CHAD WESLEY SUTTON	\$495.00	CONTRACTED SERVICES; OUTSOURCED
2212363	09/09/2021	SWEETWATER	\$1,299.00	PA SYSTEMS AND SOUND SUPPLIES
2212364	09/09/2021	SYSCO DALLAS INC	\$317.39	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2212365	09/09/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1,250.00	SUBSCRIPTIONS
2212366	09/09/2021	TASBO	\$925.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
2212367	09/09/2021	TASBO	\$135.00	MEMBERSHIPS
2212368	09/09/2021	TASC	\$85.00	MEMBERSHIPS
2212369	09/09/2021	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$330.00	MEMBERSHIPS
2212370	09/09/2021	TASSP/TASC	\$255.00	MEMBERSHIPS
2212371	09/09/2021	TEXAS AIR SYSTEMS LLC	\$11,003.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212372	09/09/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	\$200.00	STAFF DEVELOPMENT
2212373	09/09/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	\$200.00	STAFF DEVELOPMENT
2212374	09/09/2021	TEXAS EDUCATION AGENCY	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2212375	09/09/2021	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$60.00	MEMBERSHIPS
2212376	09/09/2021	TEXAS SCENIC COMPANY INC	\$1,183.50	THEATER ARTS SUPPLIES AND EQUIPMENT
2212377	09/09/2021	TEXAS STATE FLORISTS' ASSOCIATION	\$595.00	STAFF DEVELOPMENT
2212379	09/09/2021	TIMBER CREEK HS ATH BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2212380	09/09/2021	TRACTOR SUPPLY COMPANY	\$261.93	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212381	09/09/2021	TRANE U.S., INC.	\$7,672.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212382	09/09/2021	T-SHIRT LADY	\$7,704.68	APPAREL; FINE ARTS
2212383	09/09/2021	TUCKER PAVEMENT SERVICES LLC	\$5,080.00	CONTRACTED SERVICES; OUTSOURCED
2212385	09/09/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$16,506.33	FUEL
2212386	09/09/2021	UNIFIRST HOLDINGS INC	\$2,112.27	APPAREL; WORK UNIFORMS
2212387	09/09/2021	UNITED PROPANE	\$75.00	AUTOMOTIVE EQUIPMENT
2212388	09/09/2021	UNITED REFRIGERATION INC	\$7,944.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212389	09/09/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	\$125.00	STAFF DEVELOPMENT
2212390	09/09/2021	THE UNIVERSITY OF TX AT SAN ANTONIO	\$175.00	STAFF DEVELOPMENT
2212392	09/09/2021	VERNIER SOFTWARE & TECHNOLOGY	\$980.00	SUBSCRIPTIONS
2212393	09/09/2021	LUKE VOGT	\$2,825.00	CONTRACTED SERVICES; OUTSOURCED
2212394	09/09/2021	RYDER F WARREN	\$310.80	TRAVEL SERVICES
2212395	09/09/2021	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2212397	09/09/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2212398	09/09/2021	WESTERN PAPER CO	\$670.10	PAPER; RELATED PRODUCTS
2212400	09/09/2021	WILLIAM V MACGILL & CO	\$126.65	MEDICAL EQUIPMENT AND SUPPLIES
2212401	09/09/2021	WOODARD BUILDERS SUPPLY CO	\$4,968.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2212403	09/09/2021	ZAYO GROUP LLC	\$4,478.88	UTILITY SERVICES
2212404	09/16/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,847.00	PROFESSIONAL SERVICES - CONTRACTED
2212408	09/16/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$44,000.00	CONTRACTED SERVICES; OUTSOURCED
2212409	09/16/2021	ACCO BRAND USA/GBC	\$319.60	OFFICE SUPPLIES; CONSUMABLES
2212410	09/16/2021	MISTY AKINS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212411	09/16/2021	ALERT SERVICES INC.	\$367.00	ATHLETIC; TRAINING SUPPLIES
2212412	09/16/2021	ALIEF ISD	\$50.00	TRAVEL SERVICES
2212413	09/16/2021	AARON MARTIN/AM DESIGNS	\$7,316.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2212416	09/16/2021	AMAZON.COM	\$13,804.77	APPAREL; GENERAL APPLIANCES COMPUTER; PERIPHERALS FURNITURE - LIBRARY INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS FOOD SERVICE EQUIPMENT FUNDRAISING FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; READING OFFICE EQUIPMENT LIBRARY SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES MUSICAL INSTRUMENTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2212417	09/16/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2212418	09/16/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2212419	09/16/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$805.00	TRAVEL SERVICES
2212420	09/16/2021	AMERICAN HEART ASSOCIATION	\$210.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212421	09/16/2021	AMERICAN SCHOOL COUNSELING ASSOC	\$139.00	MEMBERSHIPS
2212422	09/16/2021	AMPLIFY	\$60.00	TRANSPORTATION
2212423	09/16/2021	ANIXTER	\$315.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2212424	09/16/2021	ARAMARK INC	\$19,096.89	CONTRACTED SERVICES; OUTSOURCED
2212425	09/16/2021	ARAMARK - NORTHWEST ISD	\$463.10	CATERING SERVICES
2212426	09/16/2021	ARCHIVE SUPPLIES INC	\$945.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212427	09/16/2021	ASCD MEMBERSHIP	\$706.00	MEMBERSHIPS
2212428	09/16/2021	GAME ONE	\$3,295.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2212429	09/16/2021	GAIL MARIE ATKINSON	\$15.79	TRAVEL SERVICES
2212430	09/16/2021	ATMOS ENERGY	\$69.98	UTILITY SERVICES
2212431	09/16/2021	ATMOS ENERGY	\$128.63	UTILITY SERVICES
2212432	09/16/2021	ATMOS ENERGY	\$1,056.12	UTILITY SERVICES
2212433	09/16/2021	ATMOS ENERGY	\$1,130.44	UTILITY SERVICES
2212434	09/16/2021	MYRNA LYNN AUSTIN	\$111.33	TRAVEL SERVICES
2212435	09/16/2021	AUTOZONE STORES LLC	\$52.68	AUTOMOTIVE EQUIPMENT
2212436	09/16/2021	AVID CENTER	\$198.00	INSTRUCTIONAL MATERIALS
2212437	09/16/2021	B&H PHOTO VIDEO	\$1,108.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212438	09/16/2021	BRANDON IRA BAILEY	\$39.20	TRAVEL SERVICES
2212439	09/16/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2212440	09/16/2021	BALFOUR	\$524.01	PRINTING SERVICES
2212441	09/16/2021	JACOB BECK	\$64.90	TRAVEL SERVICES
2212442	09/16/2021	BELL'S BOOK NEST	\$1,088.75	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
2212443	09/16/2021	BELL'S MUSIC SHOP INC	\$1,034.00	MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
2212444	09/16/2021	BLACK CREEK K9 SERVICES LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2212445	09/16/2021	BLICK ART MATERIALS LLC	\$568.00	ART EQUIPMENT AND SUPPLIES
2212446	09/16/2021	BOUND TO STAY BOUND BOOKS	\$1,647.93	LIBRARY BOOKS
2212447	09/16/2021	JOSHUA TAYLOR BOUSE	\$32.03	TRAVEL SERVICES
2212448	09/16/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2212449	09/16/2021	BUCK'S WHEEL & EQUIPMENT CO	\$732.25	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212450	09/16/2021	CARRIE BUNCE	\$54.21	TRAVEL SERVICES
2212452	09/16/2021	BUSINESS ESSENTIALS	\$5,540.94	FOOD ITEMS - GROCERY ITEMS
				PRINTING SERVICES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2212453	09/16/2021	BUSINESS FLOORING SPECIALISTS LP	\$105,557.35	CONTRACTED SERVICES; OUTSOURCED
2212454	09/16/2021	BYRON BISTRO	\$96.00	CATERING SERVICES
2212456	09/16/2021	CANON FINANCIAL SERVICES INC	\$1,908.50	COPY MACHINES
2212458	09/16/2021	WAL-MART	\$4,974.58	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
2212459	09/16/2021	CARASOFT TECHNOLOGY CORP	\$1,586.28	CONTRACTED SERVICES; OUTSOURCED
2212460	09/16/2021	LAURIE ANNE CAREY	\$26.54	TRAVEL SERVICES
2212461	09/16/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$23.05	INSTRUCTIONAL MATERIALS; SCIENCE
2212462	09/16/2021	CARRIER ENTERPRISES LLC	\$5,352.43	MAINTENANCE EQUIPMENT AND SUPPLIES
2212463	09/16/2021	CASA MANANA	\$175.00	TRAVEL SERVICES
2212464	09/16/2021	JAMIE YARED CASTRO RODRIGUEZ	\$32.48	TRAVEL SERVICES
2212465	09/16/2021	CDW GOVERNMENT INC	\$3,666.27	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
2212466	09/16/2021	ADAM ROBERT CHAZARRETA	\$188.83	TRAVEL SERVICES
2212467	09/16/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$724.17	CATERING SERVICES
2212468	09/16/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2212469	09/16/2021	CITY OF HASLET	\$5,712.67	UTILITY SERVICES
2212470	09/16/2021	CITY OF HASLET	\$7,009.27	UTILITY SERVICES
2212471	09/16/2021	CITY OF HASLET	\$431.61	UTILITY SERVICES
2212472	09/16/2021	CITY OF HASLET	\$3,487.42	UTILITY SERVICES
2212473	09/16/2021	CITY OF HASLET	\$458.79	UTILITY SERVICES
2212474	09/16/2021	CITY OF NEWARK	\$75.00	UTILITY SERVICES
2212475	09/16/2021	CITY OF NEWARK	\$542.97	UTILITY SERVICES
2212476	09/16/2021	CITY OF NEWARK	\$622.78	UTILITY SERVICES
2212477	09/16/2021	CITY OF NEWARK	\$224.39	UTILITY SERVICES
2212478	09/16/2021	CITY OF RHOME	\$2,106.79	UTILITY SERVICES
2212479	09/16/2021	CITY OF RHOME	\$292.18	UTILITY SERVICES
2212480	09/16/2021	CITY OF RHOME	\$895.86	UTILITY SERVICES
2212481	09/16/2021	CITY OF RHOME	\$52.97	UTILITY SERVICES
2212482	09/16/2021	CITY OF RHOME	\$147.04	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212483	09/16/2021	CITY OF RHOME	\$149.67	UTILITY SERVICES
2212484	09/16/2021	CITY OF RHOME	\$111.67	UTILITY SERVICES
2212485	09/16/2021	CITY OF RHOME	\$1,792.66	UTILITY SERVICES
2212486	09/16/2021	CITY OF RHOME	\$264.08	UTILITY SERVICES
2212487	09/16/2021	CLIMATEC LLC	\$999.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212488	09/16/2021	CONSTELLATION NEWENERGY INC.	\$5,215.96	UTILITY SERVICES
2212489	09/16/2021	CONSTELLATION NEWENERGY INC.	\$1,746.90	UTILITY SERVICES
2212490	09/16/2021	CONSTELLATION NEWENERGY INC.	\$3,869.56	UTILITY SERVICES
2212491	09/16/2021	CONSTELLATION NEWENERGY INC.	\$7,997.77	UTILITY SERVICES
2212492	09/16/2021	CONSTELLATION NEWENERGY INC.	\$7,995.22	UTILITY SERVICES
2212493	09/16/2021	MARY LOPRESTI COOK	\$60.09	TRAVEL SERVICES
2212495	09/16/2021	COSERV	\$26,337.72	UTILITY SERVICES
2212496	09/16/2021	TIFFANY NICOLE COX	\$0.00	TRAVEL SERVICES
2212498	09/16/2021	CURRICULUM ASSOCIATES LLC	\$104,607.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212499	09/16/2021	D & H TECHNOLOGIES, LLC	\$8,028.50	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2212500	09/16/2021	DALLAS SYMPHONY ASSOCIATION INC	\$877.50	TRAVEL SERVICES
2212501	09/16/2021	KATHERINE DANIELS	\$31.75	TRAVEL SERVICES
2212502	09/16/2021	CASEY H DAVIDSON	\$191.80	TRAVEL SERVICES
2212503	09/16/2021	NANCY J DAVIS	\$154.90	TRAVEL SERVICES
2212504	09/16/2021	BENJAMIN NICHOLAS DAVISSON	\$198.13	TRAVEL SERVICES
2212505	09/16/2021	DEALERS ELECTRICAL SUPPLY	\$6,436.32	ELECTRICAL EQUIPMENT AND SUPPLIES
2212506	09/16/2021	DELL MARKETING LP	\$7,704.00	COMPUTER; PERIPHERALS
2212507	09/16/2021	DEMCO INC.	\$1,389.31	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212508	09/16/2021	DENTON CENTRAL APPRAISAL DIST	\$207,442.88	ADMINISTRATIVE SERVICES
2212509	09/16/2021	DENTON RECORD-CHRONICLE	\$65.80	ADVERTISING
2212510	09/16/2021	DENTON SAND & GRAVEL INC	\$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212511	09/16/2021	DISCOUNT SCHOOL SUPPLY	\$180.96	LIBRARY SUPPLIES
2212512	09/16/2021	DREAM RANCH OFFICE SUPPLIES	\$7,132.66	OFFICE SUPPLIES; CONSUMABLES
2212513	09/16/2021	ROBIN NICOLE DUNLAP	\$92.85	TRAVEL SERVICES
2212514	09/16/2021	EASY RAISER	\$4,449.55	APPAREL; GENERAL
2212515	09/16/2021	ED311	\$200.00	MEMBERSHIPS
2212516	09/16/2021	EDIBLE ARRANGEMENTS	\$99.88	CATERING SERVICES
2212517	09/16/2021	EDUCATIONAL THEATRE ASSOCIATION	\$152.00	MEMBERSHIPS
2212518	09/16/2021	KATHERINE LEA ELLIS	\$39.42	TRAVEL SERVICES
2212519	09/16/2021	EXAMITY, INC.	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2212521	09/16/2021	MANDY LEIGH FARLEY	\$62.72	TRAVEL SERVICES
2212522	09/16/2021	KASSIE KAY FARR	\$37.86	TRAVEL SERVICES
2212523	09/16/2021	FAST SIGNS OF FORT WORTH	\$170.50	PRINTING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212525	09/16/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$330.00	CONTRACTED SERVICES; OUTSOURCED
2212526	09/16/2021	FIRESTONE COMPLETE AUTO CARE	\$846.94	AUTOMOTIVE SERVICES
2212527	09/16/2021	FIRETROL PROTECTION SYSTEMS INC.	\$3,552.00	CONTRACTED SERVICES; OUTSOURCED
2212528	09/16/2021	THE FLIPPEN GROUP L.L.C.	\$1,388.75	INSTRUCTIONAL MATERIALS; READING
2212529	09/16/2021	FORT WORTH COSTUME, INC.	\$198.75	THEATER ARTS SUPPLIES AND EQUIPMENT
2212530	09/16/2021	CITY OF FORT WORTH POLICE DEPT	\$60,778.01	CONTRACTED SERVICES; OUTSOURCED
2212531	09/16/2021	CITY OF FORT WORTH	\$1,927.08	UTILITY SERVICES
2212532	09/16/2021	CITY OF FORT WORTH	\$661.58	UTILITY SERVICES
2212533	09/16/2021	CITY OF FORT WORTH	\$734.94	UTILITY SERVICES
2212534	09/16/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2212535	09/16/2021	CITY OF FORT WORTH	\$285.77	UTILITY SERVICES
2212536	09/16/2021	CITY OF FORT WORTH	\$2,578.39	UTILITY SERVICES
2212537	09/16/2021	CITY OF FORT WORTH	\$366.60	UTILITY SERVICES
2212538	09/16/2021	CITY OF FORT WORTH	\$2,019.20	UTILITY SERVICES
2212539	09/16/2021	CITY OF FORT WORTH	\$2,568.47	UTILITY SERVICES
2212540	09/16/2021	CITY OF FORT WORTH	\$20,509.36	UTILITY SERVICES
2212541	09/16/2021	CITY OF FORT WORTH	\$1,542.45	UTILITY SERVICES
2212542	09/16/2021	CITY OF FORT WORTH	\$1,870.90	UTILITY SERVICES
2212543	09/16/2021	CITY OF FORT WORTH	\$4,712.17	UTILITY SERVICES
2212544	09/16/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2212545	09/16/2021	CITY OF FORT WORTH	\$582.30	UTILITY SERVICES
2212546	09/16/2021	CITY OF FORT WORTH	\$1,755.34	UTILITY SERVICES
2212547	09/16/2021	CITY OF FORT WORTH	\$326.10	UTILITY SERVICES
2212548	09/16/2021	CITY OF FORT WORTH	\$2,798.41	UTILITY SERVICES
2212549	09/16/2021	CITY OF FORT WORTH	\$1,916.69	UTILITY SERVICES
2212550	09/16/2021	CITY OF FORT WORTH	\$5,218.41	UTILITY SERVICES
2212552	09/16/2021	SANDRA J FUSON	\$98.95	TRAVEL SERVICES
2212553	09/16/2021	FUTURE BUSINESS LEADERS OF AMERICA	\$0.00	MEMBERSHIPS
2212555	09/16/2021	GETPOMS.COM	\$251.90	ATHLETIC EQUIPMENT
2212556	09/16/2021	GIERISCH BROS MOTOR COMPANY LTD	\$598.08	AUTOMOTIVE SERVICES
2212558	09/16/2021	GRACENOTES LLC	\$646.00	SUBSCRIPTIONS
2212559	09/16/2021	GRAINGER	\$9,503.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2212560	09/16/2021	GRAMMAROPOLISLLC	\$371.00	SUBSCRIPTIONS
2212561	09/16/2021	GRAYCO ENTERPRISES LLC	\$938.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212563	09/16/2021	GROGGY DOG SPORTSWEAR	\$2,468.00	APPAREL; GENERAL
2212564	09/16/2021	KIMBERLY JAN GUENTHER	\$1,380.00	SPECIAL EDUCATION SERVICES
2212565	09/16/2021	KATIE LYN HAMM	\$9.58	TRAVEL SERVICES
2212566	09/16/2021	THE HAPPY CHEF INC	\$1,081.15	APPAREL; GENERAL
2212568	09/16/2021	HEINEMANN	\$47.00	INSTRUCTIONAL MATERIALS; READING
2212569	09/16/2021	MEGGEN SMILEY HEISSERER	\$107.97	TRAVEL SERVICES
2212570	09/16/2021	RILEY ELIZABETH HIGGINS	\$12.49	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212571	09/16/2021	HOBBY LOBBY	\$329.70	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212574	09/16/2021	THE HOME DEPOT PRO	\$6,945.95	ATHLETIC; TRAINING SUPPLIES JANITORIAL EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2212575	09/16/2021	SAMANTHA HOWARD	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2212577	09/16/2021	INTERSTATE ALL BATTERY CENTER	\$488.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212578	09/16/2021	INTOUCH RECEIPTING	\$150.00	COMPUTER HARDWARE
2212579	09/16/2021	IOFFICE	\$13,583.17	PRINTING EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES PAPER; RELATED PRODUCTS TRANSPORTATION
2212580	09/16/2021	J.W. PEPPER & SONS INC.	\$130.99	INSTRUCTIONAL MATERIALS
2212581	09/16/2021	JASON'S DELI	\$484.00	CATERING SERVICES
2212582	09/16/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$2,618.50	APPAREL; FINE ARTS
2212583	09/16/2021	KATHY JOHNSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212585	09/16/2021	KELLER TROPHY AND AWARDS	\$220.00	APPAREL; GENERAL AWARDS AND RECOGNITION
2212587	09/16/2021	IN-N-OUT BURGERS FOUNDATION	\$413.75	FUNDRAISING
2212588	09/16/2021	LAKESHORE LEARNING MATERIALS	\$360.05	OFFICE SUPPLIES; CONSUMABLES
2212590	09/16/2021	CODY LEINWEBER	\$641.25	CONTRACTED SERVICES; OUTSOURCED
2212591	09/16/2021	LENNOX INDUSTRIES INC	\$872.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212592	09/16/2021	LAURA LEWIS	\$33.04	TRAVEL SERVICES
2212593	09/16/2021	LH CONNECTED	\$3,292.00	SUBSCRIPTIONS
2212595	09/16/2021	LONGHORN INC.	\$592.43	MAINTENANCE EQUIPMENT AND SUPPLIES
2212596	09/16/2021	EMMANUEL ACEVEDO LOPEZ	\$190.06	TRAVEL SERVICES
2212597	09/16/2021	MACH B TECHNOLOGIES INC	\$111,183.33	SUBSCRIPTIONS
2212598	09/16/2021	MICHAELE A MACK	\$30.24	TRAVEL SERVICES
2212599	09/16/2021	MARCO'S PIZZA	\$315.41	CATERING SERVICES
2212600	09/16/2021	MARDEL INC	\$286.10	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2212601	09/16/2021	KERRIE LEE MARTIN	\$169.06	TRAVEL SERVICES
2212602	09/16/2021	CHRISTINA ANN MCBROOM	\$45.92	TRAVEL SERVICES
2212603	09/16/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2212604	09/16/2021	JORDAN R MERLAN	\$36.18	TRAVEL SERVICES
2212605	09/16/2021	METEOR EDUCATION LLC	\$54,863.27	FURNITURE - CLASSROOM
2212606	09/16/2021	METROPORT CHAMBER	\$15.00	OFFICE SUPPLIES; CONSUMABLES
2212607	09/16/2021	MGM PRINTING SERVICES INC	\$1,268.00	PRINTING SERVICES
2212608	09/16/2021	BRAYLON MILLER	\$247.50	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212610	09/16/2021	STEPHANIE CRISTINA MITCHELL	\$156.46	TRAVEL SERVICES
2212612	09/16/2021	MOBILE MINI I INC	\$3,058.57	RENTALS
2212614	09/16/2021	MEREDITH MICHELLE MOON	\$0.00	TRAVEL SERVICES
2212615	09/16/2021	TAMERA S. MOORE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2212617	09/16/2021	ASHLEY NICOLE MORRIS	\$214.31	TRAVEL SERVICES
2212618	09/16/2021	MOSYLE CORPORATION	\$185.00	SUBSCRIPTIONS
2212619	09/16/2021	MR JIM'S PIZZA #88 - HASLET	\$221.22	CATERING SERVICES
2212620	09/16/2021	NATIONAL SCIENCE TEACHING ASSOC	\$38.76	INSTRUCTIONAL MATERIALS; SCIENCE
2212621	09/16/2021	NCS PEARSON INC	\$21,526.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212622	09/16/2021	NCS PEARSON INC.	\$117.00	INSTRUCTIONAL MATERIALS
2212623	09/16/2021	NEWS-2-YOU INC	\$4,804.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212624	09/16/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$175.60	CATERING SERVICES
2212625	09/16/2021	CODY JAMES NORTHCUTT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2212626	09/16/2021	NORTON METALS	\$6,354.62	AGRICULTURAL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212627	09/16/2021	OCCUPATIONAL HEALTH SOLUTIONS	\$3,950.00	CONTRACTED SERVICES; OUTSOURCED
2212630	09/16/2021	OFFICE DEPOT	\$7,718.44	FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2212631	09/16/2021	OTC BRANDS INC	\$924.58	AWARDS AND RECOGNITION FUNDRAISING
2212633	09/16/2021	OZARK DELIGHT CANDY COMPANY, INC.	\$229.15	FUNDRAISING
2212635	09/16/2021	PENDER'S MUSIC COMPANY	\$314.50	OFFICE SUPPLIES; CONSUMABLES
2212636	09/16/2021	PIONEER VALLEY BOOKS	\$178.87	OFFICE SUPPLIES; CONSUMABLES
2212637	09/16/2021	PLANK ROAD PUBLISHING/MUSIC K-8	\$254.90	SUBSCRIPTIONS
2212638	09/16/2021	POSTMASTER	\$0.00	OFFICE SUPPLIES; CONSUMABLES
2212639	09/16/2021	POWERSCHOOL GROUP LLC	\$5,220.00	CONTRACTED SERVICES; OUTSOURCED
2212640	09/16/2021	PRECISION BUSINESS MACHINES	\$1,235.40	OFFICE SUPPLIES; CONSUMABLES
2212641	09/16/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2212642	09/16/2021	R&R BOTTLED WATER	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212643	09/16/2021	RAISING CANE'S RESTAURANTS LLC	\$1,126.50	CATERING SERVICES
2212644	09/16/2021	RAM INDUSTRIAL EQUIPMENT CO	\$268.64	AUTOMOTIVE SERVICES
2212645	09/16/2021	REALLY GOOD STUFF	\$1,198.52	OFFICE SUPPLIES; CONSUMABLES
2212646	09/16/2021	RED'S BBQ	\$414.00	CATERING SERVICES
2212647	09/16/2021	AMBER GRACE REED	\$20.05	TRAVEL SERVICES
2212648	09/16/2021	RESULTS COACHING GLOBAL LLC	\$21,125.79	CONTRACTED SERVICES; OUTSOURCED
2212649	09/16/2021	ROANOKE AUTO SUPPLY LTD	\$507.44	AUTOMOTIVE EQUIPMENT
2212650	09/16/2021	ROANOKE FLORIST	\$435.00	FLORAL SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212651	09/16/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,800.00	CONTRACTED SERVICES; OUTSOURCED
2212652	09/16/2021	AIMEE MICHELLE ROBINSON	\$229.43	TRAVEL SERVICES
2212653	09/16/2021	RON MONTGOMERY & ASSOC INC	\$1,044.40	AWARDS AND RECOGNITION
2212654	09/16/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2212655	09/16/2021	RYDIN DECAL CORP	\$368.41	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212656	09/16/2021	JUAN CARLOS SANCHEZ	\$29.23	TRAVEL SERVICES
2212657	09/16/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212658	09/16/2021	SCHOLASTIC MAGAZINES	\$2,568.28	SUBSCRIPTIONS
2212659	09/16/2021	SCHOOL HEALTH CORPORATION	\$79.05	MEDICAL EQUIPMENT AND SUPPLIES
2212660	09/16/2021	SCHOOL SPECIALTY, LLC	\$332.46	OFFICE SUPPLIES; CONSUMABLES
2212661	09/16/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2212662	09/16/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	INSTRUCTIONAL MATERIALS
2212663	09/16/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2212664	09/16/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2212665	09/16/2021	SHERWIN-WILLIAMS	\$53.26	PAINTING EQUIPMENT AND SUPPLIES
2212666	09/16/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$79,241.15	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
2212667	09/16/2021	SITEONE LANDSCAPE SUPPLY LLC	\$6,432.68	MAINTENANCE EQUIPMENT AND SUPPLIES
2212668	09/16/2021	SITSPOTS	\$12.28	OFFICE SUPPLIES; CONSUMABLES
2212669	09/16/2021	SKC DESIGNZ LLC	\$2,313.00	ATHLETIC APPAREL
2212670	09/16/2021	SMITH PROTECTIVE SERVICES	\$6,685.73	CONTRACTED SERVICES; OUTSOURCED
2212671	09/16/2021	SARA RENEE SMITH	\$59.53	TRAVEL SERVICES
2212672	09/16/2021	SOLIAANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
2212673	09/16/2021	SOUND PRODUCTIONS, LLC	\$1,345.46	PA SYSTEMS AND SOUND SUPPLIES
2212674	09/16/2021	SOUTHERN TIRE MART, LLC	\$6,599.00	TRANSPORTATION
2212675	09/16/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$833.58	TRANSPORTATION
2212676	09/16/2021	JUSTIN STAMPS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2212677	09/16/2021	STAPLES INC.	\$760.86	OFFICE SUPPLIES; CONSUMABLES
2212678	09/16/2021	NATASCHA MARIE STAUFFER	\$83.27	TRAVEL SERVICES
2212679	09/16/2021	STEVE WEISS MUSIC INC.	\$1,177.00	MUSICAL INSTRUMENTS
2212680	09/16/2021	SUBWAY RESTAURANTS	\$223.68	CATERING SERVICES
2212681	09/16/2021	SUNBELT POOLS, INC.	\$401.85	AQUATIC EQUIPMENT & SUPPLIES
2212682	09/16/2021	SUPERIOR FIBER & DATA SVCS INC	\$3,700.00	CONTRACTED SERVICES; OUTSOURCED
2212683	09/16/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2212684	09/16/2021	CHAD WESLEY SUTTON	\$607.50	CONTRACTED SERVICES; OUTSOURCED
2212685	09/16/2021	SYSCO DALLAS INC	\$552.62	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212686	09/16/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2212687	09/16/2021	RACHEL NICOLE TARTE	\$0.00	TRAVEL SERVICES
2212688	09/16/2021	TASA	\$536.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212689	09/16/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2,750.00	MEMBERSHIPS
2212690	09/16/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$60.00	TRAVEL SERVICES
2212691	09/16/2021	TASCD-TEXAS ASCD	\$139.00	MEMBERSHIPS
2212692	09/16/2021	TASSP/TASC	\$510.00	MEMBERSHIPS
2212693	09/16/2021	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2212694	09/16/2021	TC TIRE SERVICE/THOMAS GAUGHT	\$37.50	AUTOMOTIVE EQUIPMENT
2212695	09/16/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,596.00	MEMBERSHIPS
2212696	09/16/2021	TEXAS AIR SYSTEMS LLC	\$4,313.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212697	09/16/2021	TEXAS COUNSELING ASSOCIATION	\$510.00	MEMBERSHIPS
2212698	09/16/2021	TEXAS STATE FLORISTS' ASSOCIATION	\$1,700.00	STAFF DEVELOPMENT
2212699	09/16/2021	TWU-TEXAS WOMAN'S UNIVERSITY	\$15,000.00	CONTRACTED SERVICES; OUTSOURCED
2212700	09/16/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$180.00	ADMINISTRATIVE SERVICES
2212701	09/16/2021	THE READING WAREHOUSE	\$291.57	LIBRARY BOOKS
2212702	09/16/2021	DONALD THOMAS	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2212703	09/16/2021	TIME USA, LLC	\$1,595.00	SUBSCRIPTIONS
2212704	09/16/2021	SARAH ELIZABETH TOHLEN	\$28.11	TRAVEL SERVICES
2212705	09/16/2021	TOWN OF TROPHY CLUB	\$296.15	UTILITY SERVICES
2212706	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,061.35	UTILITY SERVICES
2212707	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,086.48	UTILITY SERVICES
2212708	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,181.35	UTILITY SERVICES
2212709	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,710.10	UTILITY SERVICES
2212710	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19,472.26	UTILITY SERVICES
2212711	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,311.05	UTILITY SERVICES
2212712	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,053.07	UTILITY SERVICES
2212713	09/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,777.00	UTILITY SERVICES
2212714	09/16/2021	TOWN OF TROPHY CLUB	\$15,565.40	UTILITY SERVICES
2212715	09/16/2021	TOWN OF TROPHY CLUB	\$1,995.27	UTILITY SERVICES
2212716	09/16/2021	TOWN OF TROPHY CLUB	\$1,191.05	UTILITY SERVICES
2212717	09/16/2021	TOWN OF TROPHY CLUB	\$1,621.18	UTILITY SERVICES
2212718	09/16/2021	TUCKER PAVEMENT SERVICES LLC	\$3,586.88	CONTRACTED SERVICES; OUTSOURCED
2212719	09/16/2021	TWINS FUNDRAISING	\$200.20	FUNDRAISING
2212720	09/16/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$22,510.81	FUEL
2212721	09/16/2021	U-HAUL	\$540.53	RENTALS
2212722	09/16/2021	UNIFIRST HOLDINGS INC	\$1,047.91	APPAREL; WORK UNIFORMS
2212723	09/16/2021	UNITED REFRIGERATION INC	\$234.33	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212724	09/16/2021	VAN SOELEN & ASSOCIATES, LLC	\$2,800.00	STAFF DEVELOPMENT
2212725	09/16/2021	VERIZON	\$37.99	UTILITY SERVICES
2212726	09/16/2021	VERIZON	\$832.69	UTILITY SERVICES
2212727	09/16/2021	VERIZON	\$37.99	UTILITY SERVICES
2212728	09/16/2021	VERIZON WIRELESS LLC	\$1,063.74	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212729	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212730	09/16/2021	VERIZON WIRELESS LLC	\$137.98	UTILITY SERVICES
2212731	09/16/2021	VERIZON WIRELESS LLC	\$251.95	UTILITY SERVICES
2212732	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212733	09/16/2021	VERIZON WIRELESS LLC	\$267.27	UTILITY SERVICES
2212734	09/16/2021	VERIZON WIRELESS LLC	\$251.99	UTILITY SERVICES
2212735	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212736	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212737	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212738	09/16/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2212739	09/16/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2212740	09/16/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2212741	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212742	09/16/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2212743	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212744	09/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2212745	09/16/2021	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2212746	09/16/2021	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2212747	09/16/2021	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2212748	09/16/2021	ELIZABETH GRACE WALLACE	\$262.98	TRAVEL SERVICES
2212749	09/16/2021	WARD'S SCIENCE	\$70.67	INSTRUCTIONAL MATERIALS; SCIENCE
2212750	09/16/2021	WC OF TEXAS	\$6,616.23	UTILITY SERVICES
2212751	09/16/2021	WC OF TEXAS	\$1,723.17	UTILITY SERVICES
2212752	09/16/2021	WC OF TEXAS	\$347.30	UTILITY SERVICES
2212753	09/16/2021	WC OF TEXAS	\$812.65	UTILITY SERVICES
2212754	09/16/2021	WC OF TEXAS	\$676.72	UTILITY SERVICES
2212755	09/16/2021	WC OF TEXAS	\$254.62	UTILITY SERVICES
2212756	09/16/2021	WC OF TEXAS	\$749.67	UTILITY SERVICES
2212757	09/16/2021	WC OF TEXAS	\$237.59	UTILITY SERVICES
2212758	09/16/2021	WC OF TEXAS	\$635.27	UTILITY SERVICES
2212759	09/16/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2212760	09/16/2021	WC OF TEXAS	\$344.35	UTILITY SERVICES
2212761	09/16/2021	WC OF TEXAS	\$290.45	UTILITY SERVICES
2212762	09/16/2021	WC OF TEXAS	\$3,982.90	UTILITY SERVICES
2212763	09/16/2021	WC OF TEXAS	\$699.89	UTILITY SERVICES
2212764	09/16/2021	WC OF TEXAS	\$783.44	UTILITY SERVICES
2212765	09/16/2021	WC OF TEXAS	\$4,447.88	UTILITY SERVICES
2212766	09/16/2021	WC OF TEXAS	\$2,524.87	UTILITY SERVICES
2212767	09/16/2021	WC OF TEXAS	\$277.56	UTILITY SERVICES
2212768	09/16/2021	WC OF TEXAS	\$465.40	UTILITY SERVICES
2212769	09/16/2021	WC OF TEXAS	\$166.00	UTILITY SERVICES
2212770	09/16/2021	WC OF TEXAS	\$166.00	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212771	09/16/2021	WC OF TEXAS	\$353.78	UTILITY SERVICES
2212772	09/16/2021	WC OF TEXAS	\$360.26	UTILITY SERVICES
2212773	09/16/2021	WC OF TEXAS	\$176.92	UTILITY SERVICES
2212774	09/16/2021	WC OF TEXAS	\$325.46	UTILITY SERVICES
2212775	09/16/2021	WC OF TEXAS	\$353.05	UTILITY SERVICES
2212776	09/16/2021	WC OF TEXAS	\$1,298.78	UTILITY SERVICES
2212777	09/16/2021	WEVIDEOINC.	\$15,500.00	CONTRACTED SERVICES; OUTSOURCED
2212778	09/16/2021	NICOLE M WEBB	\$53.76	TRAVEL SERVICES
2212779	09/16/2021	WEST MUSIC COMPANY	\$591.77	MUSICAL INSTRUMENTS
2212780	09/16/2021	WESTERN PAPER CO	\$8,362.00	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2212781	09/16/2021	WILLIAM V MACGILL & CO	\$303.83	MEDICAL EQUIPMENT AND SUPPLIES
2212782	09/16/2021	WISE COUNTY APPRAISAL DISTRICT	\$65,331.25	ADMINISTRATIVE SERVICES
2212783	09/16/2021	WOODARD BUILDERS SUPPLY CO	\$1,691.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2212784	09/16/2021	ZONAR SYSTEMS, INC.	\$1,374.46	TRANSPORTATION
2212785	09/16/2021	AEROWAVE TECHNOLOGIES, LLC	\$11,478.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212786	09/23/2021	ABM BUILDING SERVICES LLC	\$1,350.00	CONTRACTED SERVICES; OUTSOURCED
2212787	09/23/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$13,800.00	CONTRACTED SERVICES; OUTSOURCED
2212788	09/23/2021	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$2,975.00	MEMBERSHIPS
2212789	09/23/2021	MISTY AKINS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212790	09/23/2021	ALC SCHOOLS LLC.	\$3,825.00	CONTRACTED SERVICES; OUTSOURCED
2212792	09/23/2021	AMAZON.COM	\$3,572.26	ATHLETIC EQUIPMENT
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				LIBRARY BOOKS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2212793	09/23/2021	AMERICAN AGRO PRODUCTS	\$493.50	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212794	09/23/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	MEMBERSHIPS
2212795	09/23/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$70.00	TRAVEL SERVICES
2212796	09/23/2021	ANIXTER	\$1,820.36	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212797	09/23/2021	APPLE INC.	\$1,750.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212798	09/23/2021	AQUA TEXAS	\$1,022.03	UTILITY SERVICES
2212799	09/23/2021	ARAMARK INC	\$433.00	FOOD ITEMS - GROCERY ITEMS
2212800	09/23/2021	ARAMARK - NORTHWEST ISD	\$1,254.00	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
2212801	09/23/2021	AT&T TEXAS LONG DISTANCE	\$44.63	UTILITY SERVICES
2212802	09/23/2021	GAME ONE	\$1,303.00	ATHLETIC APPAREL APPAREL; GENERAL ATHLETIC; TRAINING SUPPLIES
2212803	09/23/2021	ATMOS ENERGY	\$990.65	UTILITY SERVICES
2212804	09/23/2021	ATMOS ENERGY	\$168.21	UTILITY SERVICES
2212805	09/23/2021	YAIRENE LIZMAR AYALA BAEZ	\$29.85	TRAVEL SERVICES
2212806	09/23/2021	B&H PHOTO VIDEO	\$2,537.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212807	09/23/2021	BACK TO BASICS LEARNING DYNAMICS	\$1,062.72	CONTRACTED SERVICES; OUTSOURCED
2212808	09/23/2021	BARNES & NOBLE	\$779.88	INSTRUCTIONAL MATERIALS LIBRARY BOOKS
2212809	09/23/2021	BELL'S BOOK NEST	\$617.57	INSTRUCTIONAL MATERIALS
2212810	09/23/2021	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
2212811	09/23/2021	BINSWANGER GLASS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2212812	09/23/2021	BLICK ART MATERIALS LLC	\$570.92	ART EQUIPMENT AND SUPPLIES
2212813	09/23/2021	MELISSA BOSMA	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2212815	09/23/2021	BSN SPORTS LLC	\$2,813.00	ATHLETIC APPAREL
2212816	09/23/2021	BUCK'S WHEEL & EQUIPMENT CO	\$93.84	TRANSPORTATION
2212817	09/23/2021	BUSINESS ESSENTIALS	\$4,897.50	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212819	09/23/2021	C C CREATIONS	\$966.10	APPAREL; FINE ARTS
2212821	09/23/2021	WAL-MART	\$3,130.58	ART EQUIPMENT AND SUPPLIES APPAREL; GENERAL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212822	09/23/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$1,139.76	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212823	09/23/2021	BEN CARROLL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2212824	09/23/2021	CDW GOVERNMENT INC	\$1,443.87	AUDIO VISUAL EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				COMPUTER HARDWARE
2212826	09/23/2021	CHARACTER STRONG LLC	\$1,999.20	INSTRUCTIONAL MATERIALS
2212827	09/23/2021	ADAM ROBERT CHAZARRETA	\$87.53	TRAVEL SERVICES
2212828	09/23/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$188.50	CATERING SERVICES
2212829	09/23/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$132.06	CATERING SERVICES
2212830	09/23/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$203.42	CATERING SERVICES
2212831	09/23/2021	CHICK-FIL-A	\$1,104.18	CATERING SERVICES
2212832	09/23/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2212833	09/23/2021	CHISHOLM TRAIL SPORTS CLUB	\$300.00	TRAVEL SERVICES
2212836	09/23/2021	CITIBANK N.A	\$29,055.94	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				COMPUTER SOFTWARE
				MEMBERSHIPS
				MEALS - STAFF
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				PRINTING SERVICES
				TRAVEL SERVICES
				SUBSCRIPTIONS
				TRANSPORTATION
				UTILITY SERVICES
2212837	09/23/2021	CITIBANK N.A	\$10.00	TRAVEL SERVICES
2212838	09/23/2021	CITIBANK N.A	\$1,507.00	MEALS - STUDENT
				MEALS - STAFF
2212839	09/23/2021	CITIBANK N.A	\$1,719.47	MEALS - STUDENT
				MEALS - STAFF
2212840	09/23/2021	CITIBANK N.A	\$192.75	MEALS - STAFF
				MEALS - STUDENT
2212841	09/23/2021	CITIBANK N.A	\$141.42	CATERING SERVICES
2212842	09/23/2021	CITIBANK N.A	\$478.00	TRAVEL SERVICES
2212843	09/23/2021	CITIBANK N.A	\$30.00	TRAVEL SERVICES
2212844	09/23/2021	CITY OF JUSTIN	\$526.46	UTILITY SERVICES
2212845	09/23/2021	COFFEE CABANA OF TEXAS	\$241.50	FOOD ITEMS - GROCERY ITEMS
2212846	09/23/2021	AMY CONOVER	\$607.50	CONTRACTED SERVICES; OUTSOURCED
2212847	09/23/2021	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES
2212848	09/23/2021	CONSTELLATION NEWENERGY INC.	\$20.79	UTILITY SERVICES
2212849	09/23/2021	CONSTELLATION NEWENERGY INC.	\$12,316.01	UTILITY SERVICES
2212850	09/23/2021	CONSTELLATION NEWENERGY INC.	\$4,935.34	UTILITY SERVICES
2212851	09/23/2021	COPPELL ISD	\$225.00	TRAVEL SERVICES
2212852	09/23/2021	CORNER BAKERY	\$155.00	CATERING SERVICES
2212853	09/23/2021	COSERV	\$2,201.80	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212854	09/23/2021	COSERV	\$11,690.93	UTILITY SERVICES
2212855	09/23/2021	COSERV	\$62.11	UTILITY SERVICES
2212856	09/23/2021	COSERV	\$20.80	UTILITY SERVICES
2212857	09/23/2021	COSERV	\$248.35	UTILITY SERVICES
2212858	09/23/2021	COSERV	\$1,395.87	UTILITY SERVICES
2212859	09/23/2021	COSERV	\$45.82	UTILITY SERVICES
2212860	09/23/2021	COSERV	\$6,897.03	UTILITY SERVICES
2212861	09/23/2021	COSERV	\$1,088.82	UTILITY SERVICES
2212862	09/23/2021	COSERV	\$2,535.25	UTILITY SERVICES
2212863	09/23/2021	COSERV	\$1,603.60	UTILITY SERVICES
2212864	09/23/2021	COSERV	\$31,773.03	UTILITY SERVICES
2212865	09/23/2021	COSERV	\$700.59	UTILITY SERVICES
2212866	09/23/2021	COSERV	\$15,085.72	UTILITY SERVICES
2212867	09/23/2021	COSERV	\$9,744.81	UTILITY SERVICES
2212868	09/23/2021	COSERV	\$8,729.60	UTILITY SERVICES
2212869	09/23/2021	COSERV	\$16,301.78	UTILITY SERVICES
2212870	09/23/2021	COSERV	\$167.23	UTILITY SERVICES
2212871	09/23/2021	COSERV	\$2,458.68	UTILITY SERVICES
2212872	09/23/2021	COSERV	\$676.56	UTILITY SERVICES
2212873	09/23/2021	COSERV	\$130.37	UTILITY SERVICES
2212874	09/23/2021	COSERV	\$1,232.62	UTILITY SERVICES
2212875	09/23/2021	COSERV	\$1,213.41	UTILITY SERVICES
2212876	09/23/2021	CAPSTONE	\$1,999.00	INSTRUCTIONAL MATERIALS
2212878	09/23/2021	D & L ENTERTAINMENT SERVICES	\$4,647.39	CONTRACTED SERVICES; OUTSOURCED
2212880	09/23/2021	DALLAS SUMMER MUSICALS	\$250.00	TRAVEL SERVICES
2212881	09/23/2021	DEALERS ELECTRICAL SUPPLY	\$3,354.10	ELECTRICAL EQUIPMENT AND SUPPLIES
2212882	09/23/2021	MAX DOBSON	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2212883	09/23/2021	DRAMATIC PUBLISHING CO	\$401.85	THEATER ARTS SUPPLIES AND EQUIPMENT
2212884	09/23/2021	DREAM RANCH OFFICE SUPPLIES	\$2,607.65	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2212885	09/23/2021	EASY RAISER	\$5,513.10	APPAREL; GENERAL
2212886	09/23/2021	EDUCATION SERVICE CENTER REGION 11	\$42,300.00	CONTRACTED SERVICES; OUTSOURCED
2212887	09/23/2021	EDUCATIONAL PRODUCTS INC	\$2,052.85	APPAREL; FINE ARTS
2212888	09/23/2021	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	TRAVEL SERVICES
2212889	09/23/2021	EICHELBAUM WARDELL HANSEN POWELL &	\$200.00	TRAVEL SERVICES
2212890	09/23/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2212891	09/23/2021	HAND2MIND	\$2,746.65	INSTRUCTIONAL MATERIALS; MATH
2212893	09/23/2021	EXAMITY, INC.	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2212894	09/23/2021	EZ FLEX SPORT MATS	\$245.00	ATHLETIC EQUIPMENT
2212895	09/23/2021	BRANDON FAIDLEY	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2212896	09/23/2021	FAST SIGNS OF FORT WORTH	\$3,343.49	ADVERTISING MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING SERVICES
2212897	09/23/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$780.00	CONTRACTED SERVICES; OUTSOURCED
2212898	09/23/2021	MARK PAUL FLOBECK	\$0.00	ADMINISTRATIVE SERVICES
2212899	09/23/2021	FLORAL SUPPLY SYNDICATE	\$129.00	FLORAL SUPPLIES
2212900	09/23/2021	CITY OF FORT WORTH	\$7,377.08	UTILITY SERVICES
2212901	09/23/2021	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2212902	09/23/2021	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2212903	09/23/2021	FOSSIL RIDGE HS	\$500.00	TRAVEL SERVICES
2212904	09/23/2021	GANDY INK SCREEN PRINTING	\$584.00	APPAREL; FINE ARTS
2212905	09/23/2021	GEORGETOWN ISD	\$457.00	TRAVEL SERVICES
2212906	09/23/2021	GIERISCH BROS MOTOR COMPANY LTD	\$754.98	AUTOMOTIVE SERVICES
2212907	09/23/2021	GLOBAL VENDING GROUP, INC.	\$15,420.00	BUILDING EQUIPMENT SUPPLIES
2212908	09/23/2021	GOPHER SPORT CORP	\$273.13	INSTRUCTIONAL MATERIALS
2212909	09/23/2021	GRAINGER	\$2,005.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2212910	09/23/2021	GRAYCO ENTERPRISES LLC	\$3,786.06	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2212911	09/23/2021	ZACHARY TYE GRIFFIN	\$7,882.50	CONTRACTED SERVICES; OUTSOURCED
2212913	09/23/2021	HALTOM HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2212914	09/23/2021	HALTOM HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2212915	09/23/2021	HOBBY LOBBY	\$378.11	FURNITURE - OFFICE SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212916	09/23/2021	THE HOME DEPOT PRO	\$1,627.68	ATHLETIC; TRAINING SUPPLIES FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT TRANSPORTATION
2212917	09/23/2021	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
2212918	09/23/2021	INTRADO INTERACTIVE SERVICES CORP	\$50,468.45	COMMUNICATIONS
2212919	09/23/2021	IOFFICE	\$4,068.70	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
2212920	09/23/2021	J TAYLOR EDUCATION	\$1,069.00	STAFF DEVELOPMENT
2212921	09/23/2021	J.W. PEPPER & SONS INC.	\$86.99	OFFICE SUPPLIES; CONSUMABLES
2212922	09/23/2021	JASON'S DELI	\$648.53	CATERING SERVICES
2212923	09/23/2021	JENNA MCCALL	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2212924	09/23/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$2,308.08	APPAREL; FINE ARTS APPAREL; GENERAL
2212925	09/23/2021	KAITLIN JONES	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2212926	09/23/2021	JUSTIN ACE HARDWARE	\$68.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2212927	09/23/2021	KAMI	\$20,000.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212928	09/23/2021	KELLER ISD NATATORIUM	\$400.00	TRAVEL SERVICES
2212929	09/23/2021	KELLER ISD NATATORIUM	\$400.00	TRAVEL SERVICES
2212930	09/23/2021	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2212931	09/23/2021	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2212932	09/23/2021	KELLER TROPHY AND AWARDS	\$1,328.40	APPAREL; FINE ARTS AWARDS AND RECOGNITION
2212933	09/23/2021	KWIK KAR OF ROANOKE	\$43.38	AUTOMOTIVE SERVICES
2212934	09/23/2021	LAUREN LACHAPELLE	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2212935	09/23/2021	LAMAR HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2212936	09/23/2021	LANGUAGE TESTING INTERNATIONAL INC	\$360.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2212937	09/23/2021	JONATHAN LEA	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2212938	09/23/2021	LEARNING A-Z	\$236.00	INSTRUCTIONAL MATERIALS
2212939	09/23/2021	LEE'S SCHOOL SUPPLIES INC.	\$449.72	OFFICE SUPPLIES; CONSUMABLES
2212940	09/23/2021	LEGO EDUCATION	\$1,019.85	LIBRARY SUPPLIES
2212941	09/23/2021	CODY LEINWEBER	\$967.50	CONTRACTED SERVICES; OUTSOURCED
2212942	09/23/2021	LEXIA LEARNING SYSTEMS LLC	\$5,349.32	INSTRUCTIONAL MATERIALS
2212943	09/23/2021	LIFETOUCH	\$150.00	OFFICE SUPPLIES; CONSUMABLES
2212944	09/23/2021	LINDALE ISD	\$50.00	TRAVEL SERVICES
2212945	09/23/2021	LONGHORN INC.	\$479.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2212946	09/23/2021	MARCO'S PIZZA	\$230.47	CATERING SERVICES
2212947	09/23/2021	MARCO'S PIZZA	\$283.54	CATERING SERVICES
2212948	09/23/2021	DOMINO'S PIZZA	\$245.49	CATERING SERVICES
2212949	09/23/2021	MARK'S PLUMBING PARTS	\$360.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2212950	09/23/2021	MATTHEW RAYMOND MCBRIDE	\$201.60	TRAVEL SERVICES
2212951	09/23/2021	RYAN MCLEAREN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2212952	09/23/2021	ALONDRA ESPERANZA NINA MENECE	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2212953	09/23/2021	MICROSCOPE WORLD	\$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212954	09/23/2021	BRAYLON MILLER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2212955	09/23/2021	MONOPRICE INC	\$44.56	PA SYSTEMS AND SOUND SUPPLIES
2212956	09/23/2021	TAMERA S. MOORE	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2212957	09/23/2021	MORSCO SUPPLY, LLC	\$1,396.89	MAINTENANCE EQUIPMENT AND SUPPLIES
2212958	09/23/2021	MOTE TECHNOLOGIES	\$25,000.00	CONTRACTED SERVICES; OUTSOURCED
2212959	09/23/2021	MTS PUBLICATIONS	\$342.10	INSTRUCTIONAL MATERIALS
2212960	09/23/2021	MULTIMEDIA GRAPHIC NETWORK INC.	\$1,181.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212961	09/23/2021	NASCO	\$2,553.42	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212962	09/23/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$330.00	STAFF DEVELOPMENT
2212963	09/23/2021	NATIONAL HEALTHCAREER ASSOCIATION	\$33,434.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212964	09/23/2021	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$3,946.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212965	09/23/2021	NATIONAL SCHOOL PRODUCTS	\$480.60	INSTRUCTIONAL MATERIALS; BILINGUAL
2212966	09/23/2021	NATIONAL SCIENCE TEACHING ASSOC	\$88.62	INSTRUCTIONAL MATERIALS; SCIENCE
2212967	09/23/2021	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
2212968	09/23/2021	NCS PEARSON INC.	\$12,296.78	INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2212969	09/23/2021	NEMA 3 ELECTRIC INC	\$2,565.00	CONTRACTED SERVICES; OUTSOURCED
2212970	09/23/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$180.60	CATERING SERVICES
2212971	09/23/2021	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2212972	09/23/2021	NORTHWEST ISD	\$240.00	PRINTING SERVICES
2212973	09/23/2021	NORTON METALS	\$11,102.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212974	09/23/2021	THOMAS RUFFIN OAKLEY	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2212976	09/23/2021	OFFICE DEPOT	\$4,134.99	COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2212977	09/23/2021	ON THE BORDER	\$211.81	CATERING SERVICES
2212978	09/23/2021	OPTIC-KLEER NORTHLAKE	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2212979	09/23/2021	ORANGE OUT	\$1,231.55	FUNDRAISING
2212980	09/23/2021	OTC BRANDS INC	\$80.22	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2212981	09/23/2021	OTIS ELEVATOR COMPANY	\$1,692.75	CONTRACTED SERVICES; OUTSOURCED
2212982	09/23/2021	PARTS TOWN, LLC	\$3,595.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2212983	09/23/2021	PERFECTION LEARNING CORP	\$2,010.56	INSTRUCTIONAL MATERIALS; READING
2212984	09/23/2021	PITNEY BOWES INC/POSTAL SCALE	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2212985	09/23/2021	PLANK ROAD PUBLISHING/MUSIC K-8	\$182.45	SUBSCRIPTIONS
2212986	09/23/2021	PLAYSCRIPTS INC	\$120.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2212987	09/23/2021	PRACTICAL PARENT EDUCATION LLC	\$767.00	INSTRUCTIONAL MATERIALS
2212988	09/23/2021	PRECISION BUSINESS MACHINES	\$2,008.47	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2212989	09/23/2021	PREMIERE INSTALL MOVERS LLC	\$24,223.91	CONTRACTED SERVICES; OUTSOURCED
2212991	09/23/2021	PRIME PEST MANAGEMENT	\$9,622.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2212992	09/23/2021	PROJECT LEAD THE WAY INC.	\$30,135.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2212993	09/23/2021	PYRO SHOWS OF TEXAS INC	\$4,000.00	CONTRACTED SERVICES; OUTSOURCED
2212994	09/23/2021	RAM INDUSTRIAL EQUIPMENT CO	\$1,791.41	AUTOMOTIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2212995	09/23/2021	RAPTOR TECHNOLOGIES	\$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2212996	09/23/2021	REALLY GOOD STUFF	\$743.88	INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES
2212997	09/23/2021	ROANOKE AUTO SUPPLY LTD	\$4.78	AUTOMOTIVE EQUIPMENT
2212999	09/23/2021	ROANOKE WINNELSON CO	\$25,597.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2213000	09/23/2021	ROCKIN J CLEANERS	\$958.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2213001	09/23/2021	ROCKWALL ISD	\$600.00	TRAVEL SERVICES
2213002	09/23/2021	RYDER TRUCK RENTAL	\$1,782.46	RENTALS
2213003	09/23/2021	GABE SALAZAR	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2213004	09/23/2021	SAM'S WHOLESALE CLUB DIRECT	\$3,069.22	APPLIANCES ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2213005	09/23/2021	DAYNE ALTONIO SANTIAGO	\$0.00	TRAVEL SERVICES
2213006	09/23/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213007	09/23/2021	SCHOLASTIC BOOK FAIRS	\$5,990.39	LIBRARY BOOKS
2213008	09/23/2021	SCHOLASTIC BOOK FAIRS	\$1,579.53	FUNDRAISING
2213009	09/23/2021	SCHOLASTIC MAGAZINES	\$1,540.94	INSTRUCTIONAL MATERIALS; READING
2213010	09/23/2021	SCHOLASTIC INC	\$745.51	INSTRUCTIONAL MATERIALS; READING
2213011	09/23/2021	SCHOLASTIC LIBRARY PUBLISHING	\$504.24	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
2213012	09/23/2021	SCHOOL HEALTH CORPORATION	\$2,706.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEDICAL EQUIPMENT AND SUPPLIES
2213013	09/23/2021	SCHOOL OUTFITTERS	\$698.86	FURNITURE - CLASSROOM
2213014	09/23/2021	SCHOOL SPECIALTY, LLC	\$2,069.52	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213015	09/23/2021	SCIENCE TEACHERS ASSOC. OF TEXAS	\$400.00	STAFF DEVELOPMENT
2213016	09/23/2021	MARK SCOTT	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2213017	09/23/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2213018	09/23/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SUBSCRIPTIONS
2213019	09/23/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2213020	09/23/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2213021	09/23/2021	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,599.00	CONTRACTED SERVICES; OUTSOURCED
2213024	09/23/2021	SITEONE LANDSCAPE SUPPLY LLC	\$10,930.93	MAINTENANCE EQUIPMENT AND SUPPLIES
2213025	09/23/2021	SKC DESIGNZ LLC	\$2,107.35	APPAREL; GENERAL ATHLETIC APPAREL
2213026	09/23/2021	SMITH & ASSOCIATES CONSULTING	\$5,726.00	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213027	09/23/2021	SOLANT HEALTH	\$1,463.00	SPECIAL EDUCATION SERVICES
2213028	09/23/2021	SONOVA USA INC.	\$598.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213029	09/23/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$555.72	TRANSPORTATION
2213030	09/23/2021	JUSTIN STAMPS	\$810.00	CONTRACTED SERVICES; OUTSOURCED
2213032	09/23/2021	STAPLES INC.	\$1,040.24	OFFICE SUPPLIES; CONSUMABLES
2213033	09/23/2021	STERICYCLE, INC	\$463.08	CONTRACTED SERVICES; OUTSOURCED
2213034	09/23/2021	KATHRYN E STERNA	\$97.00	ADMINISTRATIVE SERVICES
2213035	09/23/2021	STUDENT TELEVISION NETWORK	\$75.00	MEMBERSHIPS
2213036	09/23/2021	STUDIES WEEKLY, INC.	\$4,360.25	INSTRUCTIONAL MATERIALS
2213037	09/23/2021	SUBWAY RESTAURANTS	\$111.34	CATERING SERVICES
2213038	09/23/2021	SUN RISE CREATIONS	\$353.00	APPAREL; GENERAL
2213039	09/23/2021	SUPERIOR FIBER & DATA SVCS INC	\$1,879.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213040	09/23/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2213041	09/23/2021	SURVEY MONKEY INC.	\$576.00	SUBSCRIPTIONS
2213042	09/23/2021	CHAD WESLEY SUTTON	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213043	09/23/2021	SYSCO DALLAS INC	\$784.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2213044	09/23/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2213045	09/23/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2213046	09/23/2021	TAGG TEAM SPORTS & MORE	\$1,090.50	APPAREL; GENERAL
2213047	09/23/2021	TALENT ASSESSMENT INC	\$75.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213048	09/23/2021	TASB RISK MGMT FUND	\$1,854.42	ADMINISTRATIVE SERVICES
2213049	09/23/2021	TASB RISK MGMT FUND	\$6,000.00	ADMINISTRATIVE SERVICES
2213050	09/23/2021	TASBO	\$1,185.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2213051	09/23/2021	TASBO	\$135.00	MEMBERSHIPS
2213052	09/23/2021	TASBO	\$135.00	MEMBERSHIPS
2213053	09/23/2021	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$60.00	STAFF DEVELOPMENT
2213054	09/23/2021	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$60.00	STAFF DEVELOPMENT
2213055	09/23/2021	TASSP/TASC	\$170.00	MEMBERSHIPS
2213056	09/23/2021	TEXAS AIR SYSTEMS LLC	\$4,362.83	MAINTENANCE EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213057	09/23/2021	TEXAS ASSOC BASKETBALL COACHES-TABC	\$35.00	MEMBERSHIPS
2213058	09/23/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$880.00	MEMBERSHIPS
				TRAVEL SERVICES
2213059	09/23/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$180.00	TRAVEL SERVICES
2213060	09/23/2021	TEXAS STATE FLORISTS' ASSOCIATION	\$1,700.00	STAFF DEVELOPMENT
2213061	09/23/2021	TEXAS TENNIS COACHES ASSOCIATION	\$487.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213062	09/23/2021	TEXAS TENNIS COACHES ASSOCIATION	\$487.00	TRAVEL SERVICES
				MEMBERSHIPS
				TRAVEL SERVICES
2213063	09/23/2021	TWU-TEXAS WOMAN'S UNIVERSITY	\$200.00	STAFF DEVELOPMENT
2213064	09/23/2021	THERAPY SHOPPE INC	\$5,448.43	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213065	09/23/2021	TMEA - REGION 2	\$850.00	TRAVEL SERVICES
2213066	09/23/2021	TOTE UNLIMITED INC	\$3,660.09	APPAREL; FINE ARTS
2213067	09/23/2021	TRACTOR SUPPLY COMPANY	\$586.34	AGRICULTURAL
2213068	09/23/2021	TRANE U.S., INC.	\$6,301.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213069	09/23/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,617.40	UTILITY SERVICES
2213070	09/23/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15,073.00	UTILITY SERVICES
2213071	09/23/2021	TUCKER PAVEMENT SERVICES LLC	\$8,385.00	CONTRACTED SERVICES; OUTSOURCED
2213072	09/23/2021	TWU ASKEW LITERACY INSTITUTE	\$925.00	TRAVEL SERVICES
2213073	09/23/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$28,230.86	FUEL
2213074	09/23/2021	U-HAUL	\$404.04	RENTALS
				TRAVEL SERVICES
2213075	09/23/2021	UNIFIRST HOLDINGS INC	\$2,154.45	APPAREL; WORK UNIFORMS
2213076	09/23/2021	UNIVERSE TECHNICAL TRANSLATION	\$2,425.45	CONTRACTED SERVICES; OUTSOURCED
2213077	09/23/2021	Varsity Spirit Fashions	\$131.04	ATHLETIC EQUIPMENT
2213078	09/23/2021	VYPE MEDIA, LLC	\$6,350.00	CONTRACTED SERVICES; OUTSOURCED
2213079	09/23/2021	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2213080	09/23/2021	WC OF TEXAS	\$305.22	UTILITY SERVICES
2213081	09/23/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2213082	09/23/2021	WC OF TEXAS	\$1,521.85	UTILITY SERVICES
2213083	09/23/2021	WC OF TEXAS	\$1,208.61	UTILITY SERVICES
2213084	09/23/2021	WC OF TEXAS	\$720.27	UTILITY SERVICES
2213085	09/23/2021	WC OF TEXAS	\$719.65	UTILITY SERVICES
2213086	09/23/2021	WC OF TEXAS	\$197.37	UTILITY SERVICES
2213087	09/23/2021	WC OF TEXAS	\$199.97	UTILITY SERVICES
2213088	09/23/2021	WC OF TEXAS	\$159.52	UTILITY SERVICES
2213089	09/23/2021	WC OF TEXAS	\$790.58	UTILITY SERVICES
2213090	09/23/2021	WEATHERFORD ISD	\$140.19	TRAVEL SERVICES
2213091	09/23/2021	WEST TEXAS A & M UNIVERSITY	\$25.00	STAFF DEVELOPMENT
2213092	09/23/2021	WESTERN PAPER CO	\$2,603.50	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2213093	09/23/2021	WESTERN PSYCHOLOGICAL SERVICE	\$10,216.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213094	09/23/2021	WILLIAM V MACGILL & CO	\$66.07	MEDICAL EQUIPMENT AND SUPPLIES
2213095	09/23/2021	WOODARD BUILDERS SUPPLY CO	\$1,768.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2213096	09/29/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$2,080.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213097	09/29/2021	ACP DIRECT	\$735.09	INSTRUCTIONAL MATERIALS
2213098	09/29/2021	MISTY AKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2213099	09/29/2021	ALERT SERVICES INC.	\$2,453.35	ATHLETIC; TRAINING SUPPLIES
2213100	09/29/2021	AMAZON.COM	\$4,115.31	APPAREL; GENERAL
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				FUNDRAISING
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
2213101	09/29/2021	AMERICAN AGRO PRODUCTS	\$2,148.55	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2213102	09/29/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	MEMBERSHIPS
2213103	09/29/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$905.00	TRAVEL SERVICES
2213104	09/29/2021	AMERICAN HEART ASSOCIATION	\$325.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2213105	09/29/2021	APPLE INC.	\$8,185.49	COMPUTER SOFTWARE
				COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
				CATERING SERVICES
2213106	09/29/2021	ARAMARK - NORTHWEST ISD	\$22.00	UTILITY SERVICES
2213107	09/29/2021	CINGULAR/AT&T WIRELESS	\$229.54	ATHLETIC APPAREL
2213108	09/29/2021	GAME ONE	\$3,994.00	ATHLETIC; TRAINING SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2213109	09/29/2021	B&H PHOTO VIDEO	\$1,759.99	CONTRACTED SERVICES; OUTSOURCED
2213110	09/29/2021	DAN R BAILEY	\$180.00	AWARDS AND RECOGNITION
2213111	09/29/2021	BALFOUR/RECOGNITION, INC	\$720.00	INSTRUCTIONAL MATERIALS
2213112	09/29/2021	BARNES & NOBLE	\$359.90	TRAVEL SERVICES
2213113	09/29/2021	BD PERFORMING ARTS/USBANDS	\$575.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2213115	09/29/2021	BELL'S BOOK NEST	\$1,607.88	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
2213116	09/29/2021	BELL'S MUSIC SHOP INC	\$420.00	MUSICAL INSTRUMENTS
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
2213117	09/29/2021	BEST BUY GOV LLC	\$1,699.57	COMPUTER SUPPLIES
				COMPUTER HARDWARE
				ART EQUIPMENT AND SUPPLIES
2213118	09/29/2021	BLICK ART MATERIALS LLC	\$3,006.33	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
2213120	09/29/2021	BOUND TO STAY BOUND BOOKS	\$2,996.44	LIBRARY BOOKS
2213121	09/29/2021	GAIL BOWERS	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2213122	09/29/2021	BSN SPORTS LLC	\$100.00	ATHLETIC APPAREL
2213123	09/29/2021	BUSINESS ESSENTIALS	\$3,447.63	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2213124	09/29/2021	BYRON BISTRO	\$120.00	CATERING SERVICES
2213125	09/29/2021	BYRON NELSON BLOOMS	\$75.00	FLORAL SUPPLIES
2213126	09/29/2021	C C CREATIONS	\$4,348.00	APPAREL; GENERAL
				ATHLETIC APPAREL
2213128	09/29/2021	WAL-MART	\$3,953.57	ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2213129	09/29/2021	BEN CARROLL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2213130	09/29/2021	CDW GOVERNMENT INC	\$3,037.31	APPAREL; GENERAL
				COMPUTER SUPPLIES
2213131	09/29/2021	HANNA CHAISSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2213132	09/29/2021	ADAM ROBERT CHAZARRETA	\$96.04	TRAVEL SERVICES
2213133	09/29/2021	ROANOKE CE, LLC	\$1,087.50	CATERING SERVICES
2213134	09/29/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2,129.49	CATERING SERVICES
2213135	09/29/2021	CHICK-FIL-A	\$55.01	CATERING SERVICES
2213136	09/29/2021	CHRISTINE MCCALL/CLEVER ITEMS	\$2,947.88	ATHLETIC; TRAINING SUPPLIES
2213137	09/29/2021	WILLIAM CLOUD	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2213138	09/29/2021	COAST TO COAST COMPUTER PRODUCTS	\$311.40	OFFICE SUPPLIES; CONSUMABLES
2213139	09/29/2021	COLLEGE BOARD	\$400.00	MEMBERSHIPS
2213141	09/29/2021	AMY CONOVER	\$990.00	CONTRACTED SERVICES; OUTSOURCED
2213142	09/29/2021	CONSTELLATION NEWENERGY INC.	\$5,444.62	UTILITY SERVICES
2213143	09/29/2021	CONSTELLATION NEWENERGY INC.	\$7,096.32	UTILITY SERVICES
2213144	09/29/2021	CONSTELLATION NEWENERGY INC.	\$1,735.52	UTILITY SERVICES
2213145	09/29/2021	CONSTELLATION NEWENERGY INC.	\$5,718.26	UTILITY SERVICES
2213146	09/29/2021	COSERV	\$10,887.46	UTILITY SERVICES
2213147	09/29/2021	COSERV	\$689.82	UTILITY SERVICES
2213148	09/29/2021	CRISIS PREVENTION INSTITUTE	\$150.00	MEMBERSHIPS
2213149	09/29/2021	CURRICULUM ASSOCIATES LLC	\$1,372.25	SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213150	09/29/2021	D & L ENTERTAINMENT SERVICES	\$2,970.01	CONTRACTED SERVICES; OUTSOURCED
2213151	09/29/2021	DELL MARKETING LP	\$877.00	COMPUTER; PERIPHERALS
2213152	09/29/2021	DEMCO INC.	\$283.69	LIBRARY SUPPLIES
2213153	09/29/2021	DIGITAL RESOURCES INC.	\$1,544.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213154	09/29/2021	EAI EDUCATION	\$152.76	OFFICE SUPPLIES; CONSUMABLES
2213155	09/29/2021	EASY RAISER	\$7,155.20	APPAREL; GENERAL
2213156	09/29/2021	EATON DESIGN	\$260.00	AWARDS AND RECOGNITION
2213157	09/29/2021	EDUCATION SERVICE CENTER REGION 11	\$13,910.67	LIBRARY SERVICES
				LIBRARY BOOKS
				LIBRARY SUPPLIES
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
				STAFFING SERVICES; GENERAL
2213159	09/29/2021	FAST SIGNS OF FORT WORTH	\$778.80	OFFICE SUPPLIES; CONSUMABLES
2213160	09/29/2021	FLINN SCIENTIFIC INC	\$160.01	INSTRUCTIONAL MATERIALS; SCIENCE
2213161	09/29/2021	FLORAL SUPPLY SYNDICATE	\$3,797.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213162	09/29/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$25,457.36	CONTRACTED SERVICES; OUTSOURCED
				LIBRARY BOOKS
2213163	09/29/2021	FORECAST 5 ANALYTICS INC	\$14,030.33	CONTRACTED SERVICES; OUTSOURCED
2213164	09/29/2021	FRONTIER COMMUNICATIONS	\$1,282.46	UTILITY SERVICES
2213165	09/29/2021	STERLING FRY	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2213166	09/29/2021	GANDY INK SCREEN PRINTING	\$515.70	ATHLETIC APPAREL
2213167	09/29/2021	GRAINGER	\$489.24	MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2213168	09/29/2021	GREAT EXPECTATIONS	\$1,000.00	STAFF DEVELOPMENT
2213170	09/29/2021	BETH M HARMON	\$130.87	TRAVEL SERVICES
2213171	09/29/2021	HARRIS COSTUMES	\$4,500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213172	09/29/2021	HEINEMANN	\$1,761.38	INSTRUCTIONAL MATERIALS; READING
2213174	09/29/2021	HOBBY LOBBY	\$99.53	ART EQUIPMENT AND SUPPLIES
2213176	09/29/2021	THE HOME DEPOT PRO	\$8,234.98	ATHLETIC; TRAINING SUPPLIES
				BUILDING EQUIPMENT SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PLAYGROUND EQUIPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
2213177	09/29/2021	IMAGE MAKER 4U INC.	\$297.00	AWARDS AND RECOGNITION
2213178	09/29/2021	IOFFICE	\$2,057.15	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213179	09/29/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,459.72	APPAREL; FINE ARTS
2213180	09/29/2021	KAUFMAN ISD	\$300.00	TRAVEL SERVICES
2213182	09/29/2021	KELLER TROPHY AND AWARDS	\$393.40	AWARDS AND RECOGNITION PRINTING SERVICES
2213183	09/29/2021	SHERRY DARLENE LAWSON	\$28.39	TRAVEL SERVICES
2213184	09/29/2021	CODY LEINWEBER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213185	09/29/2021	LIFETOUCH	\$250.00	OFFICE SUPPLIES; CONSUMABLES
2213188	09/29/2021	RYAN A MCCURLEY	\$69.03	TRAVEL SERVICES
2213189	09/29/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2213192	09/29/2021	MEDCO SUPPLY CO.	\$854.01	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2213193	09/29/2021	MGM PRINTING SERVICES INC	\$257.00	CONTRACTED SERVICES; OUTSOURCED
2213194	09/29/2021	MID-CITIES STRINGS	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2213195	09/29/2021	BRAYLON MILLER	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2213196	09/29/2021	TAMERA S. MOORE	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2213197	09/29/2021	ANTHONY NAJERA	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2213198	09/29/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$645.00	MEMBERSHIPS STAFF DEVELOPMENT
2213199	09/29/2021	NATIONAL SCIENCE TEACHING ASSOC	\$98.76	INSTRUCTIONAL MATERIALS; SCIENCE STAFF DEVELOPMENT
2213200	09/29/2021	NEWS-2-YOU INC	\$40,991.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213201	09/29/2021	NHS/NASSP	\$480.00	MEMBERSHIPS
2213202	09/29/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$32.60	CATERING SERVICES
2213203	09/29/2021	NORCOSTCO/TX COSTUME	\$3,236.82	THEATER ARTS SUPPLIES AND EQUIPMENT
2213205	09/29/2021	N TX METROPLEX CHILDREN'S CHOIR	\$300.00	TRAVEL SERVICES
2213206	09/29/2021	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2213208	09/29/2021	OFFICE DEPOT	\$3,375.49	COMPUTER SUPPLIES FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
2213210	09/29/2021	ORANGE OUT	\$200.00	TRAVEL SERVICES
2213211	09/29/2021	OTC BRANDS INC	\$149.55	OFFICE SUPPLIES; CONSUMABLES
2213212	09/29/2021	PEAK PERFORMANCE OPTIONS	\$300.00	TRAVEL SERVICES
2213213	09/29/2021	DAVID PIERCE	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
2213214	09/29/2021	PRECISION BUSINESS MACHINES	\$1,198.13	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2213215	09/29/2021	PROJECT LEAD THE WAY INC.	\$3,200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213216	09/29/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$8,856.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213217	09/29/2021	QDOBA MEXICAN EATS	\$588.75	CATERING SERVICES
2213218	09/29/2021	RUTH WILLIFORD/R & R TRAVEL	\$55,547.50	TRAVEL SERVICES
2213220	09/29/2021	REALLY GOOD STUFF	\$593.61	OFFICE SUPPLIES; CONSUMABLES
2213221	09/29/2021	JOSEPH CARLTON REAMS	\$45.92	TRAVEL SERVICES
2213224	09/29/2021	RIVERSIDE INSIGHTS	\$13,419.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213225	09/29/2021	RUSH BUS CENTERS	\$2,864.39	TRANSPORTATION
2213227	09/29/2021	RYDER TRUCK RENTAL	\$2,581.52	RENTALS
2213229	09/29/2021	SAM'S WHOLESALE CLUB DIRECT	\$523.23	FOOD ITEMS - GROCERY ITEMS
2213230	09/29/2021	SAXTON GROUP/MCALISTER'S DELI	\$3,415.58	CATERING SERVICES
2213231	09/29/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213232	09/29/2021	SCHOLASTIC BOOK FAIRS	\$4,668.34	FUNDRAISING
2213233	09/29/2021	SCHOLASTIC BOOK FAIRS	\$3,057.08	LIBRARY BOOKS
2213234	09/29/2021	SCHOLASTIC BOOK FAIRS	\$1,391.44	LIBRARY BOOKS
2213235	09/29/2021	SCHOLASTIC BOOK FAIRS	\$5,312.08	FUNDRAISING
2213236	09/29/2021	SCHOOL HEALTH CORPORATION	\$183.92	MEDICAL EQUIPMENT AND SUPPLIES
2213237	09/29/2021	SCHOOL MATE	\$308.75	INSTRUCTIONAL MATERIALS
2213238	09/29/2021	THE SCHOOL PLANNER COMPANY	\$589.00	INSTRUCTIONAL MATERIALS
2213239	09/29/2021	SCHOOL SPECIALTY, LLC	\$918.04	INSTRUCTIONAL MATERIALS; SCIENCE INSURANCE; COVERAGES
2213240	09/29/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SUBSCRIPTIONS
2213241	09/29/2021	SEALCO, LLC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2213242	09/29/2021	SEITZ GIFT FRUIT LLC	\$468.00	FUNDRAISING
2213243	09/29/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5,783.63	CONTRACTED SERVICES; OUTSOURCED COMPUTER HARDWARE PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2213244	09/29/2021	SKC DESIGNZ LLC	\$1,808.50	ATHLETIC APPAREL
2213245	09/29/2021	SOUTHPAW ENTERPRISES INC.	\$424.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213246	09/29/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1,138.44	TRANSPORTATION
2213247	09/29/2021	JUSTIN STAMPS	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2213248	09/29/2021	STAPLES INC.	\$483.91	OFFICE SUPPLIES; CONSUMABLES
2213249	09/29/2021	STEPS TO LITERACY LLC	\$1,494.08	INSTRUCTIONAL MATERIALS; READING
2213250	09/29/2021	SWEET PIPES	\$1,000.00	INSTRUCTIONAL MATERIALS
2213251	09/29/2021	SWEETWATER	\$1,752.95	PA SYSTEMS AND SOUND SUPPLIES MUSICAL INSTRUMENTS
2213252	09/29/2021	SYSCO DALLAS INC	\$2,256.57	FOOD ITEMS - GROCERY ITEMS
2213253	09/29/2021	TASBO	\$1,275.00	ADMINISTRATIVE SERVICES STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213254	09/29/2021	TASC	\$170.00	MEMBERSHIPS
2213255	09/29/2021	TEACHER'S DISCOVERY	\$237.57	INSTRUCTIONAL MATERIALS; BILINGUAL
2213256	09/29/2021	TENNIS OUTLET INC	\$2,713.00	ATHLETIC; TRAINING SUPPLIES
2213257	09/29/2021	TEXAS ASSOC OF SOCCER COACHES	\$140.00	TRAVEL SERVICES
				MEMBERSHIPS
2213258	09/29/2021	TMEA - REGION 2	\$270.00	TRAVEL SERVICES
2213259	09/29/2021	TMEA - REGION 2	\$650.00	TRAVEL SERVICES
2213260	09/29/2021	TRACTOR SUPPLY COMPANY	\$216.97	ATHLETIC; TRAINING SUPPLIES
2213261	09/29/2021	TRANE U.S., INC.	\$327.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213262	09/29/2021	TRANSLATION & INTERPRETATION NETWRK	\$358.80	SPECIAL EDUCATION SERVICES
2213263	09/29/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,819.88	UTILITY SERVICES
2213264	09/29/2021	TSCA/AMARILLO COLLEGE	\$245.00	MEMBERSHIPS
2213265	09/29/2021	T-SHIRT LADY	\$1,233.20	APPAREL; FINE ARTS
2213266	09/29/2021	TX ADRENALINE FUNDRAISING	\$558.75	FUNDRAISING
2213267	09/29/2021	U-HAUL	\$189.83	RENTALS
				TRAVEL SERVICES
2213268	09/29/2021	UNIVERSAL CHEERLEADERS ASSOC	\$1,170.00	TRAVEL SERVICES
2213269	09/29/2021	UNIVERSAL CHEERLEADERS ASSOC	\$275.00	TRAVEL SERVICES
2213270	09/29/2021	UT AUSTIN - CHARLES A. DANA CENTER	\$78.50	INSTRUCTIONAL MATERIALS; MATH
2213271	09/29/2021	VERNIER SOFTWARE & TECHNOLOGY	\$105.00	INSTRUCTIONAL MATERIALS; SCIENCE
2213272	09/29/2021	WC OF TEXAS	\$2,525.66	UTILITY SERVICES
2213273	09/29/2021	WC OF TEXAS	\$2,294.30	UTILITY SERVICES
2213274	09/29/2021	WEST MUSIC COMPANY	\$1,420.24	MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS
2213275	09/29/2021	WESTERN PAPER CO	\$4,062.50	PAPER; RELATED PRODUCTS
2213276	09/29/2021	WESTERN PSYCHOLOGICAL SERVICE	\$12,858.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213277	09/29/2021	ROBERT BRANDON WHISENHUNT	\$136.92	TRAVEL SERVICES
2213278	09/29/2021	WILLIAM V MACGILL & CO	\$444.73	MEDICAL EQUIPMENT AND SUPPLIES
2213280	09/29/2021	WOODLANDS HS BOYS CROSS COUNTRY	\$250.00	TRAVEL SERVICES
2213281	10/07/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$1,140.00	CONTRACTED SERVICES; OUTSOURCED
2213282	10/07/2021	ACCO BRAND USA/GBC	\$623.80	LIBRARY SUPPLIES
2213283	10/07/2021	ACTIVE INTERNET TECHNOLOGIES	\$2,375.00	COMMUNICATIONS
2213284	10/07/2021	COURTNEY SCOTT ADAMS	\$230.32	TRAVEL SERVICES
2213285	10/07/2021	AEROWAVE TECHNOLOGIES, LLC	\$320.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213286	10/07/2021	ALLIANCE WORK PARTNERS	\$4,437.65	INSURANCE; COVERAGES
2213287	10/07/2021	ALYSA DILLARD	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2213290	10/07/2021	AMAZON.COM	\$7,052.78	AGRICULTURAL
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC APPAREL
				AUDIO VISUAL EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				ATHLETIC EQUIPMENT
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213291	10/07/2021	AMERICAN HEART ASSOCIATION	\$40.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213293	10/07/2021	AMPLIFY	\$180.00	TRANSPORTATION
2213294	10/07/2021	ANIXTER	\$767.79	MAINTENANCE EQUIPMENT AND SUPPLIES
2213295	10/07/2021	APPLE INC.	\$68.00	COMPUTER HARDWARE
2213296	10/07/2021	ARAMARK INC	\$334,034.06	CONTRACTED SERVICES; OUTSOURCED
2213297	10/07/2021	ARAMARK - NORTHWEST ISD	\$288.00	CATERING SERVICES
2213299	10/07/2021	GAME ONE	\$18,503.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2213300	10/07/2021	MYRNA LYNN AUSTIN	\$124.60	TRAVEL SERVICES
2213301	10/07/2021	AUTOZONE STORES LLC	\$129.81	AUTOMOTIVE EQUIPMENT
2213302	10/07/2021	BACK TO BASICS LEARNING DYNAMICS	\$772.34	CONTRACTED SERVICES; OUTSOURCED
2213304	10/07/2021	BELL'S BOOK NEST	\$78.60	LIBRARY BOOKS
2213305	10/07/2021	BELL'S MUSIC SHOP INC	\$6,135.00	PA SYSTEMS AND SOUND SUPPLIES
				MUSICAL INSTRUMENTS
2213306	10/07/2021	BETSY ROSS FLAG GIRL INC	\$444.00	OFFICE SUPPLIES; CONSUMABLES
2213307	10/07/2021	BINSWANGER GLASS	\$395.00	CONTRACTED SERVICES; OUTSOURCED
2213308	10/07/2021	BLACK CREEK K9 SERVICES LLC	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2213309	10/07/2021	AMELIA KATHRYN IBARRA BOWLER	\$149.24	TRAVEL SERVICES
2213310	10/07/2021	CYNTHIA R. BOYD	\$1,956.40	CONTRACTED SERVICES; OUTSOURCED
2213311	10/07/2021	BRAINPOP.COM LLC	\$3,250.00	SUBSCRIPTIONS
2213312	10/07/2021	BREAKOUT EDU	\$99.00	INSTRUCTIONAL MATERIALS; READING
2213313	10/07/2021	THE BREAKTHROUGH COACH	\$1,650.00	STAFF DEVELOPMENT
2213314	10/07/2021	BREWER HIGH SCHOOL	\$275.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213315	10/07/2021	BRIDGEPORT ANIMAL HOSPITAL	\$269.50	AGRICULTURAL
2213316	10/07/2021	CYNTHIA JO BRUCE	\$88.70	TRAVEL SERVICES
2213317	10/07/2021	BRYAN ISD	\$550.00	TRAVEL SERVICES
2213318	10/07/2021	BSN SPORTS LLC	\$1,865.21	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2213319	10/07/2021	BUCK'S WHEEL & EQUIPMENT CO	\$7,643.64	TRANSPORTATION
2213320	10/07/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2213321	10/07/2021	THE BURMAX CO INC	\$3,192.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213322	10/07/2021	BUSINESS ESSENTIALS	\$2,462.28	APPAREL; GENERAL AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES PRINTING SERVICES
2213323	10/07/2021	BUSINESS FLOORING SPECIALISTS LP	\$3,634.39	CONTRACTED SERVICES; OUTSOURCED
2213324	10/07/2021	BYRDSEED LLC	\$119.00	SUBSCRIPTIONS
2213325	10/07/2021	BYRON BISTRO	\$186.00	CATERING SERVICES
2213326	10/07/2021	BYRON BISTRO	\$90.00	CATERING SERVICES
2213327	10/07/2021	BYRON BISTRO	\$54.00	CATERING SERVICES
2213328	10/07/2021	BYRON NELSON BLOOMS	\$120.00	FLORAL SUPPLIES
2213329	10/07/2021	C C CREATIONS	\$833.80	APPAREL; GENERAL
2213330	10/07/2021	CALDWELL COUNTRY CHEVROLET	\$127,675.00	TRANSPORTATION
2213331	10/07/2021	CANON FINANCIAL SERVICES INC	\$101,729.04	COPY MACHINES
2213332	10/07/2021	CANON SOLUTIONS AMERICA INC	\$329.00	COPY MACHINES
2213334	10/07/2021	WAL-MART	\$5,237.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
2213335	10/07/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$515.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213336	10/07/2021	CARRIER ENTERPRISES LLC	\$396.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2213337	10/07/2021	BEN CARROLL	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2213338	10/07/2021	CASH COW FUNDRAISING LLC	\$2,722.61	FUNDRAISING
2213339	10/07/2021	JAMIE YARED CASTRO RODRIGUEZ	\$85.90	TRAVEL SERVICES
2213340	10/07/2021	CDW GOVERNMENT INC	\$1,269.51	OFFICE SUPPLIES; CONSUMABLES
2213341	10/07/2021	CHARACTER STRONG LLC	\$499.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213342	10/07/2021	CHICK-FIL-A	\$115.68	CATERING SERVICES
2213343	10/07/2021	CHICK-FIL-A	\$86.76	CATERING SERVICES
2213344	10/07/2021	CHICK-FIL-A	\$108.45	CATERING SERVICES
2213345	10/07/2021	CHICK-FIL-A	\$93.99	CATERING SERVICES
2213346	10/07/2021	CHICK-FIL-A	\$101.18	CATERING SERVICES
2213347	10/07/2021	CHICK-FIL-A	\$101.38	CATERING SERVICES
2213348	10/07/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2213349	10/07/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2213350	10/07/2021	CHILDREN'S PLUS INC	\$1,623.45	LIBRARY BOOKS
2213351	10/07/2021	CINTAS FIRST AID & SAFETY	\$545.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213352	10/07/2021	CITY OF FORT WORTH FIRE DEPARTMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
2213353	10/07/2021	CITY OF ROANOKE	\$2,599.91	UTILITY SERVICES
2213354	10/07/2021	CITY OF ROANOKE	\$3,198.41	UTILITY SERVICES
2213355	10/07/2021	CITY OF ROANOKE	\$6,119.05	UTILITY SERVICES
2213356	10/07/2021	COLLEGE BOARD	\$150.00	STAFF DEVELOPMENT
2213357	10/07/2021	COMMUNITIES IN SCHOOLS OF NORTH TX	\$214,994.00	PROFESSIONAL SERVICES - CONTRACTED
2213358	10/07/2021	AMY CONOVER	\$1,035.00	CONTRACTED SERVICES; OUTSOURCED
2213359	10/07/2021	CONSORTIUM FOR SCHOOL NETWORKING	\$1,300.00	MEMBERSHIPS
2213360	10/07/2021	JULIE CONVERY	\$130.00	CONTRACTED SERVICES; OUTSOURCED
2213361	10/07/2021	MARY LOPRESTI COOK	\$91.67	TRAVEL SERVICES
2213363	10/07/2021	CAPSTONE	\$1,139.05	LIBRARY BOOKS
2213364	10/07/2021	D & H TECHNOLOGIES, LLC	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2213365	10/07/2021	D & L ENTERTAINMENT SERVICES	\$1,053.00	CONTRACTED SERVICES; OUTSOURCED
2213366	10/07/2021	DANIELLE MOHLMAN, LLC	\$800.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213367	10/07/2021	KATHERINE DANIELS	\$33.71	TRAVEL SERVICES
2213368	10/07/2021	CASEY H DAVIDSON	\$211.90	TRAVEL SERVICES
2213369	10/07/2021	ZACHARIAH DAVIS	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2213370	10/07/2021	BENJAMIN NICHOLAS DAVISSON	\$213.36	TRAVEL SERVICES
2213371	10/07/2021	DEALERS ELECTRICAL SUPPLY	\$10,854.47	ELECTRICAL EQUIPMENT AND SUPPLIES
2213372	10/07/2021	DECATUR HOSPITAL AUTHORITY	\$30,000.00	CONTRACTED SERVICES; OUTSOURCED
2213373	10/07/2021	DELCOM GROUP LP	\$4,712.00	CONTRACTED SERVICES; OUTSOURCED
2213374	10/07/2021	DELL MARKETING LP	\$1,344.00	COMPUTER SUPPLIES COMPUTER HARDWARE
2213375	10/07/2021	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213376	10/07/2021	DHS SPEECH & DEBATE PARENT ORG	\$250.00	TRAVEL SERVICES
2213377	10/07/2021	DIGITAL RESOURCES INC.	\$1,769.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213378	10/07/2021	DIGITAL THEATRE (US), LLC	\$1,800.00	SUBSCRIPTIONS
2213379	10/07/2021	DECA, TEXAS DISTRICT 7	\$185.00	TRAVEL SERVICES
2213380	10/07/2021	DREAM RANCH OFFICE SUPPLIES	\$2,142.20	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2213381	10/07/2021	EASY RAISER	\$2,254.75	APPAREL; GENERAL
2213382	10/07/2021	EDIBLE ARRANGEMENTS	\$1,622.69	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213383	10/07/2021	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2213384	10/07/2021	EDUCATION SERVICE CENTER REGION 11	\$2,132.00	SUBSCRIPTIONS
2213385	10/07/2021	CYNTHIA XOCHIL ELLIOTT	\$138.44	TRAVEL SERVICES
2213386	10/07/2021	KATHERINE LEA ELLIS	\$112.06	TRAVEL SERVICES
2213387	10/07/2021	EMBRACE YOU LIFE OTHERS	\$0.00	INSTRUCTIONAL MATERIALS
2213388	10/07/2021	EMPOWERING WRITERS	\$520.00	INSTRUCTIONAL MATERIALS
2213389	10/07/2021	JOSEPH RYAN ESTES	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2213390	10/07/2021	FAST SIGNS OF FORT WORTH	\$3,458.78	PRINTING SERVICES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2213391	10/07/2021	FEDERAL EXPRESS	\$206.38	MAIL ROOM EQUIPMENT AND SUPPLIES
				PROFESSIONAL SERVICES - CONTRACTED
2213392	10/07/2021	FILTER SYSTEMS	\$2,651.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2213393	10/07/2021	FINISHLINE AUTO CARE	\$296.36	AUTOMOTIVE SERVICES
2213394	10/07/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$3,720.00	CONTRACTED SERVICES; OUTSOURCED
2213395	10/07/2021	FIRESTONE COMPLETE AUTO CARE	\$172.98	AUTOMOTIVE SERVICES
2213396	10/07/2021	FIRST CHOICE SERVICES	\$138.95	CATERING SERVICES
2213398	10/07/2021	FLINN SCIENTIFIC INC	\$2,706.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213399	10/07/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$3,230.43	FUNDRAISING
				LIBRARY BOOKS
2213400	10/07/2021	FORECAST 5 ANALYTICS INC	\$10,927.00	COMPUTER SOFTWARE
2213401	10/07/2021	CITY OF FORT WORTH POLICE DEPT	\$60,778.16	CONTRACTED SERVICES; OUTSOURCED
2213402	10/07/2021	CITY OF FORT WORTH	\$639.98	UTILITY SERVICES
2213403	10/07/2021	CITY OF FORT WORTH	\$4,934.92	UTILITY SERVICES
2213404	10/07/2021	CITY OF FORT WORTH	\$2,025.47	UTILITY SERVICES
2213405	10/07/2021	CITY OF FORT WORTH	\$15,480.33	UTILITY SERVICES
2213406	10/07/2021	CITY OF FORT WORTH	\$423.30	UTILITY SERVICES
2213407	10/07/2021	CITY OF FORT WORTH	\$752.50	UTILITY SERVICES
2213408	10/07/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2213409	10/07/2021	CITY OF FORT WORTH	\$274.93	UTILITY SERVICES
2213410	10/07/2021	CITY OF FORT WORTH	\$23,284.88	UTILITY SERVICES
2213411	10/07/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2213412	10/07/2021	GANDY INK SCREEN PRINTING	\$3,183.60	APPAREL; FINE ARTS
2213413	10/07/2021	KIMBERLY GENTRY	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2213415	10/07/2021	GIERISCH BROS MOTOR COMPANY LTD	\$1,238.24	AUTOMOTIVE SERVICES
2213416	10/07/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,890.00	PRINTING EQUIPMENT AND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2213417	10/07/2021	AARON BETTENCOURT GOMEZ	\$40.00	MEMBERSHIPS
2213418	10/07/2021	GOPHER SPORT CORP	\$973.10	PLAYGROUND EQUIPMENT
2213419	10/07/2021	GRAINGER	\$3,939.64	MAINTENANCE EQUIPMENT AND SUPPLIES
2213420	10/07/2021	BRETT SEBASTIAN GREEN	\$154.62	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213421	10/07/2021	KIMBERLY JAN GUENTHER	\$1,380.00	SPECIAL EDUCATION SERVICES
2213423	10/07/2021	MEGGEN SMILEY HEISSERER	\$88.65	TRAVEL SERVICES
2213424	10/07/2021	HICO DISTRIBUTING	\$72.00	OFFICE SUPPLIES; CONSUMABLES
2213425	10/07/2021	HOBBY LOBBY	\$744.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2213427	10/07/2021	THE HOME DEPOT PRO	\$9,319.20	AUTOMOTIVE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2213428	10/07/2021	HONEYCOMB SOLUTIONS, LLC	\$570.00	CONTRACTED SERVICES; OUTSOURCED
2213429	10/07/2021	IMAGE MAKER 4U INC.	\$924.00	AWARDS AND RECOGNITION
2213430	10/07/2021	IMAGINE LEARNING INC	\$217,000.00	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; MATH
				STAFF DEVELOPMENT
2213432	10/07/2021	IOFFICE	\$10,894.75	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				LIBRARY SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
2213433	10/07/2021	J. REYNOLDS & CO INC.	\$3,853.67	CONTRACTED SERVICES; OUTSOURCED
2213434	10/07/2021	J.W. PEPPER & SONS INC.	\$467.04	INSTRUCTIONAL MATERIALS
2213435	10/07/2021	JASON'S DELI	\$1,022.50	CATERING SERVICES
2213436	10/07/2021	JD PALATINE, LLC	\$584.85	CONTRACTED SERVICES; OUTSOURCED
2213437	10/07/2021	JEFF ISLER GOLF CENTER	\$3,291.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2213438	10/07/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$4,202.42	APPAREL; FINE ARTS
2213439	10/07/2021	JUSTIN SEED COMPANY INC	\$535.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2213440	10/07/2021	KELLER TROPHY AND AWARDS	\$6,565.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
2213441	10/07/2021	MARTE KENNEDY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213443	10/07/2021	KWIK KAR OF ROANOKE	\$72.00	AUTOMOTIVE SERVICES
2213444	10/07/2021	LAUREN LACHAPELLE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2213445	10/07/2021	JONATHAN LEA	\$1,050.00	CONTRACTED SERVICES; OUTSOURCED
2213446	10/07/2021	LEARNING A-Z	\$506.64	SUBSCRIPTIONS
2213447	10/07/2021	CODY LEINWEBER	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2213448	10/07/2021	LET'S JUMP	\$822.00	RENTALS
2213449	10/07/2021	LIFETOUGH	\$300.00	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213450	10/07/2021	LONE STAR LEARNING	\$554.40	INSTRUCTIONAL MATERIALS; MATH
2213451	10/07/2021	LONESOME SPUR	\$0.00	CATERING SERVICES
2213452	10/07/2021	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2213453	10/07/2021	KAMI LUJAN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2213454	10/07/2021	PAMELA LYNCH	\$4,000.00	CONTRACTED SERVICES; OUTSOURCED
2213455	10/07/2021	M.A.N.S. DISTRIBUTORS, INC.	\$4,325.00	JANITORIAL EQUIPMENT AND SUPPLIES
2213456	10/07/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$700.00	TRAVEL SERVICES
2213457	10/07/2021	MARCO'S PIZZA	\$189.49	CATERING SERVICES
2213458	10/07/2021	MARTIN HIGH SCHOOL	\$125.00	TRAVEL SERVICES
2213459	10/07/2021	CHRISTINA ANN MCBROOM	\$86.24	TRAVEL SERVICES
2213460	10/07/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2213461	10/07/2021	MEAT U ANYWHERE	\$235.00	CATERING SERVICES
2213462	10/07/2021	NAZARIO BOLO MENDOZA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2213463	10/07/2021	MIDWEST PBIS NETWORK	\$50.00	STAFF DEVELOPMENT
2213464	10/07/2021	BRAYLON MILLER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213465	10/07/2021	MOBILE MINI I INC	\$1,948.89	RENTALS
2213466	10/07/2021	MORSCO SUPPLY, LLC	\$222.48	MAINTENANCE EQUIPMENT AND SUPPLIES
2213467	10/07/2021	MR JIM'S PIZZA #88 - HASLET	\$1,473.49	CATERING SERVICES MEALS - STUDENT
2213469	10/07/2021	MUSIC THEATRE INTERNATIONAL	\$6,436.74	APPAREL; FINE ARTS THEATER ARTS SUPPLIES AND EQUIPMENT
2213470	10/07/2021	NASCO	\$1,951.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
2213471	10/07/2021	NASRO	\$40.00	MEMBERSHIPS
2213472	10/07/2021	NETSYNC NETWORK SOLUTIONS	\$5,406.72	CONTRACTED SERVICES; OUTSOURCED
2213473	10/07/2021	NEVCO SPORTS, LLC	\$371.32	CONTRACTED SERVICES; OUTSOURCED
2213474	10/07/2021	NEWK'S EATERY	\$260.00	CATERING SERVICES
2213475	10/07/2021	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213476	10/07/2021	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2213477	10/07/2021	NOTHING BUNDT CAKES	\$44.00	CATERING SERVICES
2213478	10/07/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$129,360.00	GROUNDS AND LANDSCAPING
2213481	10/07/2021	OFFICE DEPOT	\$6,633.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2213482	10/07/2021	OLIVE GARDEN	\$622.36	CATERING SERVICES
2213483	10/07/2021	OTC BRANDS INC	\$661.20	ATHLETIC EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2213484	10/07/2021	ORIGO EDUCATION INC	\$108.90	INSTRUCTIONAL MATERIALS; MATH
2213485	10/07/2021	PARTS TOWN, LLC	\$3,346.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2213486	10/07/2021	PENDER'S MUSIC COMPANY	\$995.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213488	10/07/2021	PIONEER DRAMA SERVICE	\$210.25	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
2213489	10/07/2021	VANESSA GAYLE PISTANA	\$1,590.00	SPECIAL EDUCATION SERVICES
2213490	10/07/2021	PIVOT POINT INTERNATIONAL INC	\$2,425.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213491	10/07/2021	POWERSCHOOL GROUP LLC	\$56,682.88	CONTRACTED SERVICES; OUTSOURCED
2213492	10/07/2021	PRAXAIR DISTRIBUTION INC	\$444.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2213493	10/07/2021	PRECISION BUSINESS MACHINES	\$644.68	OFFICE SUPPLIES; CONSUMABLES
2213494	10/07/2021	PREMIERE INSTALL MOVERS LLC	\$3,207.41	CONTRACTED SERVICES; OUTSOURCED
2213496	10/07/2021	PRIME PEST MANAGEMENT	\$11,175.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2213497	10/07/2021	QDOBA MEXICAN EATS	\$730.50	CATERING SERVICES MEALS - STAFF
2213498	10/07/2021	QUILL CORPORATION	\$254.00	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2213499	10/07/2021	MATTHEW JOHN QUINLAN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213500	10/07/2021	R&R BOTTLED WATER	\$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2213501	10/07/2021	RAM INDUSTRIAL EQUIPMENT CO	\$197.50	AUTOMOTIVE SERVICES
2213502	10/07/2021	RAPTOR TECHNOLOGIES	\$895.00	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2213504	10/07/2021	REALLY GOOD STUFF	\$411.24	OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
2213505	10/07/2021	AMBER GRACE REED	\$31.75	TRAVEL SERVICES
2213507	10/07/2021	RELX INC	\$247.00	SUBSCRIPTIONS
2213508	10/07/2021	RIVERSIDE INSIGHTS	\$31,324.20	INSTRUCTIONAL MATERIALS
2213509	10/07/2021	ROANOKE AUTO SUPPLY LTD	\$19.20	AUTOMOTIVE EQUIPMENT
2213510	10/07/2021	ROANOKE WINNELSON CO	\$181.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2213511	10/07/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$7,841.00	CONTRACTED SERVICES; OUTSOURCED
2213512	10/07/2021	ROCKIN J CLEANERS	\$112.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2213513	10/07/2021	RODOLFO MIRELES-MANZANO	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2213514	10/07/2021	RUSH BUS CENTERS	\$83.20	TRANSPORTATION
2213515	10/07/2021	SCOTT RUSSELL	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213516	10/07/2021	JUAN CARLOS SANCHEZ	\$47.54	TRAVEL SERVICES
2213517	10/07/2021	SAXTON GROUP/MCALISTER'S DELI	\$119.07	CATERING SERVICES
2213518	10/07/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213520	10/07/2021	SCHOOL HEALTH CORPORATION	\$686.29	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2213521	10/07/2021	SCHOOL NURSE SUPPLY INC	\$200.43	MEDICAL EQUIPMENT AND SUPPLIES
2213522	10/07/2021	SCHOOL SPECIALTY, LLC	\$801.12	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213523	10/07/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2213524	10/07/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2213525	10/07/2021	ROSEANN LYNN SEARS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2213526	10/07/2021	SEON SYSTEM SALES INC	\$8,564.00	TRANSPORTATION
2213527	10/07/2021	SHANER SPEECH PATHOLOGY, PLLC	\$6,709.50	SPECIAL EDUCATION SERVICES
2213528	10/07/2021	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,399.00	CONTRACTED SERVICES; OUTSOURCED
2213529	10/07/2021	SHERWIN-WILLIAMS	\$26.53	PAINTING EQUIPMENT AND SUPPLIES
2213530	10/07/2021	SHERWIN-WILLIAMS	\$79.59	PAINTING EQUIPMENT AND SUPPLIES
2213531	10/07/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,420.34	PRINTING EQUIPMENT AND SUPPLIES
2213532	10/07/2021	SITEONE LANDSCAPE SUPPLY LLC	\$2,359.07	MAINTENANCE EQUIPMENT AND SUPPLIES
2213533	10/07/2021	SKC DESIGNZ LLC	\$2,227.45	APPAREL; GENERAL ATHLETIC APPAREL
2213534	10/07/2021	ERICA DANIELLE SLAVENS	\$72.91	TRAVEL SERVICES
2213535	10/07/2021	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
2213536	10/07/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$4,075.35	TRANSPORTATION
2213538	10/07/2021	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2213539	10/07/2021	STAPLES INC.	\$811.07	OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
2213540	10/07/2021	NATASCHA MARIE STAUFFER	\$52.36	TRAVEL SERVICES
2213541	10/07/2021	SUN RISE CREATIONS	\$75.00	APPAREL; GENERAL
2213542	10/07/2021	SUNBELT RENTALS INC	\$39.00	AUTOMOTIVE EQUIPMENT
2213543	10/07/2021	SUPERIOR FIBER & DATA SVCS INC	\$10,350.78	CONTRACTED SERVICES; OUTSOURCED
2213544	10/07/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2213545	10/07/2021	CHAD WESLEY SUTTON	\$607.50	CONTRACTED SERVICES; OUTSOURCED
2213546	10/07/2021	SWEETWATER	\$1,597.00	PA SYSTEMS AND SOUND SUPPLIES
2213547	10/07/2021	SYSCO DALLAS INC	\$323.15	OFFICE SUPPLIES; CONSUMABLES
2213548	10/07/2021	SYSCO DALLAS INC	\$357.71	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2213550	10/07/2021	TARRANT COUNTY AUDITOR	\$258.00	CONTRACTED SERVICES; OUTSOURCED
2213551	10/07/2021	TASA	\$2,164.00	MEMBERSHIPS STAFF DEVELOPMENT TRAVEL SERVICES
2213552	10/07/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$175.00	STAFF DEVELOPMENT
2213553	10/07/2021	TASBO	\$1,250.00	STAFF DEVELOPMENT
2213554	10/07/2021	TASBO	\$135.00	MEMBERSHIPS
2213555	10/07/2021	TASBO	\$135.00	MEMBERSHIPS
2213556	10/07/2021	TCEA	\$2,341.00	STAFF DEVELOPMENT
2213557	10/07/2021	TEACHER'S TOOLS	\$67.39	OFFICE SUPPLIES; CONSUMABLES
2213558	10/07/2021	SHELLEY TERRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2213559	10/07/2021	TAMU - TEXAS A & M UNIVERSITY	\$250.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213560	10/07/2021	TEXAS AIR SYSTEMS LLC	\$3,147.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213561	10/07/2021	TEXAS COUNSELING ASSOCIATION	\$1,155.00	MEMBERSHIPS STAFF DEVELOPMENT
2213562	10/07/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$50.00	MEMBERSHIPS
2213563	10/07/2021	TEXAS MUSIC FESTIVALS ENTERPRISE	\$418.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213564	10/07/2021	TWU-TEXAS WOMAN'S UNIVERSITY	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2213565	10/07/2021	DONALD THOMAS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2213566	10/07/2021	TMEA - REGION 2	\$250.00	TRAVEL SERVICES
2213567	10/07/2021	TMEA - REGION 2	\$820.00	TRAVEL SERVICES
2213568	10/07/2021	TMEA - REGION 2	\$160.00	TRAVEL SERVICES
2213569	10/07/2021	TMEA - REGION 2	\$610.00	TRAVEL SERVICES
2213570	10/07/2021	TMEA - REGION 2	\$405.00	TRAVEL SERVICES
2213571	10/07/2021	TMEA - REGION 2	\$630.00	TRAVEL SERVICES
2213572	10/07/2021	T-MOBILE USA INC.	\$1,000.00	UTILITY SERVICES
2213573	10/07/2021	TOTE UNLIMITED INC	\$681.55	APPAREL; FINE ARTS
2213574	10/07/2021	TOWN OF NORTHLAKE	\$5,385.60	UTILITY SERVICES
2213575	10/07/2021	TRANE U.S., INC.	\$1,836.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213576	10/07/2021	TROPHY CLUB COUNTRY CLUB	\$915.00	CATERING SERVICES
2213577	10/07/2021	T-SHIRT LADY	\$3,277.00	APPAREL; FINE ARTS APPAREL; GENERAL
2213578	10/07/2021	TYLER TECHNOLOGIES, INC.	\$1,750.00	TRANSPORTATION
2213579	10/07/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$55,444.28	FUEL
2213580	10/07/2021	U-HAUL	\$333.56	RENTALS
2213581	10/07/2021	UNIFIRST HOLDINGS INC	\$1,125.24	APPAREL; WORK UNIFORMS
2213582	10/07/2021	UNITED AG & TURF	\$108.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2213583	10/07/2021	UNITED REFRIGERATION INC	\$1,381.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2213584	10/07/2021	VARSITY SPIRIT FASHIONS	\$21,850.13	APPAREL; FINE ARTS
2213585	10/07/2021	VERNIER SOFTWARE & TECHNOLOGY	\$390.11	INSTRUCTIONAL MATERIALS; SCIENCE
2213586	10/07/2021	LUKE VOGT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213587	10/07/2021	ELIZABETH GRACE WALLACE	\$336.34	TRAVEL SERVICES
2213588	10/07/2021	WARD'S SCIENCE	\$557.36	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2213589	10/07/2021	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2213590	10/07/2021	WC OF TEXAS	\$142.81	UTILITY SERVICES
2213591	10/07/2021	WC OF TEXAS	\$2,055.67	UTILITY SERVICES
2213592	10/07/2021	WC OF TEXAS	\$1,757.79	UTILITY SERVICES
2213593	10/07/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2213594	10/07/2021	WC OF TEXAS	\$471.66	UTILITY SERVICES
2213595	10/07/2021	WC OF TEXAS	\$2,423.32	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213596	10/07/2021	WC OF TEXAS	\$1,459.12	UTILITY SERVICES
2213597	10/07/2021	NICOLE M WEBB	\$110.88	TRAVEL SERVICES
2213598	10/07/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2213599	10/07/2021	WESTERN PAPER CO	\$5,321.52	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2213600	10/07/2021	WESTERN-BRW PAPER CO, INC.	\$297.50	OFFICE SUPPLIES; CONSUMABLES
2213601	10/07/2021	WILLIAM HOLAB/BILL HOLAB MUSIC	\$305.00	RENTALS
2213602	10/07/2021	WILLIAM V MACGILL & CO	\$0.00	MEDICAL EQUIPMENT AND SUPPLIES
2213603	10/07/2021	WOODARD BUILDERS SUPPLY CO	\$1,085.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2213604	10/07/2021	ZAYO GROUP LLC	\$4,478.88	UTILITY SERVICES
2213605	10/07/2021	AEROWAVE TECHNOLOGIES, LLC	\$4,400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213606	10/14/2021	ACCO BRAND USA/GBC	\$127.84	OFFICE SUPPLIES; CONSUMABLES
2213607	10/14/2021	ADVERTISING MATTERS LLC	\$1,120.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213608	10/14/2021	AIRCO GASES SOUTHWEST, LLC	\$7,219.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213609	10/14/2021	MISTY AKINS	\$562.50	CONTRACTED SERVICES; OUTSOURCED
2213611	10/14/2021	AMAZON.COM	\$3,300.66	AWARDS AND RECOGNITION COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; READING FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES LIBRARY BOOKS OFFICE EQUIPMENT PA SYSTEMS AND SOUND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213612	10/14/2021	AMERICAN AGRO PRODUCTS	\$1,477.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213613	10/14/2021	ANIXTER	\$468.17	MAINTENANCE EQUIPMENT AND SUPPLIES
2213614	10/14/2021	ARAMARK - NORTHWEST ISD	\$384.00	CATERING SERVICES
2213615	10/14/2021	GAME ONE	\$1,283.00	ATHLETIC APPAREL
2213616	10/14/2021	ATMOS ENERGY	\$177.96	UTILITY SERVICES
2213617	10/14/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2213618	10/14/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2213619	10/14/2021	ATMOS ENERGY	\$59.43	UTILITY SERVICES
2213620	10/14/2021	ATMOS ENERGY	\$94.21	UTILITY SERVICES
2213621	10/14/2021	ATMOS ENERGY	\$537.62	UTILITY SERVICES
2213622	10/14/2021	ATMOS ENERGY	\$436.15	UTILITY SERVICES
2213623	10/14/2021	ATMOS ENERGY	\$72.68	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213624	10/14/2021	ATMOS ENERGY	\$60.23	UTILITY SERVICES
2213625	10/14/2021	ATMOS ENERGY	\$4,118.84	UTILITY SERVICES
2213626	10/14/2021	ATMOS ENERGY	\$71.60	UTILITY SERVICES
2213627	10/14/2021	ATMOS ENERGY	\$290.81	UTILITY SERVICES
2213628	10/14/2021	ATMOS ENERGY	\$74.85	UTILITY SERVICES
2213629	10/14/2021	ATMOS ENERGY	\$1,610.11	UTILITY SERVICES
2213630	10/14/2021	ATMOS ENERGY	\$1,269.44	UTILITY SERVICES
2213631	10/14/2021	ATMOS ENERGY	\$174.70	UTILITY SERVICES
2213632	10/14/2021	ATMOS ENERGY	\$91.57	UTILITY SERVICES
2213633	10/14/2021	ATMOS ENERGY	\$231.44	UTILITY SERVICES
2213634	10/14/2021	ATMOS ENERGY	\$2.20	UTILITY SERVICES
2213635	10/14/2021	ATMOS ENERGY	\$425.59	UTILITY SERVICES
2213636	10/14/2021	ATMOS ENERGY	\$95.15	UTILITY SERVICES
2213637	10/14/2021	ATMOS ENERGY	\$108.94	UTILITY SERVICES
2213638	10/14/2021	ATMOS ENERGY	\$97.99	UTILITY SERVICES
2213639	10/14/2021	ATMOS ENERGY	\$182.82	UTILITY SERVICES
2213640	10/14/2021	ATMOS ENERGY	\$388.25	UTILITY SERVICES
2213641	10/14/2021	ATMOS ENERGY	\$567.67	UTILITY SERVICES
2213642	10/14/2021	ATMOS ENERGY	\$154.41	UTILITY SERVICES
2213643	10/14/2021	ATMOS ENERGY	\$92.37	UTILITY SERVICES
2213644	10/14/2021	ATMOS ENERGY	\$95.15	UTILITY SERVICES
2213645	10/14/2021	ATMOS ENERGY	\$144.67	UTILITY SERVICES
2213646	10/14/2021	ATMOS ENERGY	\$305.42	UTILITY SERVICES
2213647	10/14/2021	ATMOS ENERGY	\$245.34	UTILITY SERVICES
2213648	10/14/2021	BACKGROUND INVESTIGATION BUREAU	\$363.00	ADMINISTRATIVE SERVICES
2213649	10/14/2021	DOUGLAS G BARNES	\$85.02	TRAVEL SERVICES
2213650	10/14/2021	RUTH BEAGLE	\$186.82	TRAVEL SERVICES
2213652	10/14/2021	BELL'S BOOK NEST	\$428.30	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
2213653	10/14/2021	BELL'S MUSIC SHOP INC	\$694.50	MUSICAL INSTRUMENTS
2213654	10/14/2021	CYPRESS-FAIRBANKS ISD	\$600.00	TRAVEL SERVICES
2213655	10/14/2021	BILINGUISTICS, INC.	\$870.00	STAFF DEVELOPMENT
2213656	10/14/2021	BLICK ART MATERIALS LLC	\$141.08	PAINTING EQUIPMENT AND SUPPLIES
2213657	10/14/2021	MELISSA BOSMA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213658	10/14/2021	GAIL BOWERS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2213659	10/14/2021	BSN SPORTS LLC	\$1,903.30	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2213660	10/14/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2213661	10/14/2021	BUSINESS ESSENTIALS	\$2,387.85	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213662	10/14/2021	C AND R SERVICES	\$10,265.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
2213663	10/14/2021	C C CREATIONS	\$775.25	APPAREL; FINE ARTS
2213666	10/14/2021	WAL-MART	\$6,360.41	AGRICULTURAL AQUATIC EQUIPMENT & SUPPLIES FOOD SERVICE EQUIPMENT FOOD - PRODUCE INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS MEDICAL EQUIPMENT AND SUPPLIES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
2213668	10/14/2021	CASH COW FUNDRAISING LLC	\$2,431.60	FUNDRAISING
2213669	10/14/2021	CDW GOVERNMENT INC	\$73.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2213670	10/14/2021	CENTER FOR COLLABORATIVE CLASSROOM	\$1,000.00	STAFF DEVELOPMENT
2213671	10/14/2021	CENTURY LINK	\$256.16	UTILITY SERVICES
2213672	10/14/2021	CENTURY LINK	\$374.28	UTILITY SERVICES
2213673	10/14/2021	CHARACTER STRONG LLC	\$1,999.20	INSTRUCTIONAL MATERIALS
2213674	10/14/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$3,585.00	CATERING SERVICES
2213675	10/14/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$137.45	CATERING SERVICES
2213676	10/14/2021	CHILDREN'S PLUS INC	\$731.61	LIBRARY BOOKS
2213677	10/14/2021	CHRISTY EISLEY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213678	10/14/2021	CITIBANK N.A	\$4,734.98	MEALS - STUDENT MEALS - STAFF TRAVEL SERVICES STAFF DEVELOPMENT
2213679	10/14/2021	CITY OF FORT WORTH FIRE DEPARTMENT	\$460.00	CONTRACTED SERVICES; OUTSOURCED
2213680	10/14/2021	CITY OF HASLET	\$1,016.87	UTILITY SERVICES
2213681	10/14/2021	CITYFRONT INNOVATIONS, LLC	\$375.02	CONTRACTED SERVICES; OUTSOURCED
2213682	10/14/2021	AMY CONOVER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2213683	10/14/2021	CONSTELLATION NEWENERGY INC.	\$15,530.30	UTILITY SERVICES
2213684	10/14/2021	CONSTELLATION NEWENERGY INC.	\$8,335.93	UTILITY SERVICES
2213685	10/14/2021	CONSTELLATION NEWENERGY INC.	\$7,334.24	UTILITY SERVICES
2213686	10/14/2021	CONSTELLATION NEWENERGY INC.	\$9,048.45	UTILITY SERVICES
2213687	10/14/2021	CONSTELLATION NEWENERGY INC.	\$2,859.55	UTILITY SERVICES
2213688	10/14/2021	CONSTELLATION NEWENERGY INC.	\$8,288.24	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213689	10/14/2021	CONSTELLATION NEWENERGY INC.	\$7,712.23	UTILITY SERVICES
2213690	10/14/2021	CONSTELLATION NEWENERGY INC.	\$2,597.42	UTILITY SERVICES
2213692	10/14/2021	COSERV	\$9,137.67	UTILITY SERVICES
2213693	10/14/2021	COSERV	\$34.49	UTILITY SERVICES
2213694	10/14/2021	COSERV	\$1,210.99	UTILITY SERVICES
2213695	10/14/2021	COSERV	\$21.05	UTILITY SERVICES
2213696	10/14/2021	COSERV	\$297.71	UTILITY SERVICES
2213697	10/14/2021	COSERV	\$80.00	UTILITY SERVICES
2213698	10/14/2021	COSERV	\$50.32	UTILITY SERVICES
2213699	10/14/2021	COSERV	\$132.93	UTILITY SERVICES
2213700	10/14/2021	CAPSTONE	\$1,999.00	SUBSCRIPTIONS
2213701	10/14/2021	CASEY H DAVIDSON	\$97.49	TRAVEL SERVICES
2213702	10/14/2021	NANCY J DAVIS	\$124.54	TRAVEL SERVICES
2213703	10/14/2021	DENTON RECORD-CHRONICLE	\$198.70	ADVERTISING
2213704	10/14/2021	BHAWNA DEO	\$5,402.88	SPECIAL EDUCATION SERVICES
2213705	10/14/2021	DESTINATION IMAGINATION INC	\$4,500.00	MEMBERSHIPS
2213706	10/14/2021	DREAM RANCH OFFICE SUPPLIES	\$348.00	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2213707	10/14/2021	ROBIN NICOLE DUNLAP	\$66.30	TRAVEL SERVICES
2213708	10/14/2021	EAGLES WRESTLING BOOSTERS, INC.	\$450.00	TRAVEL SERVICES
2213709	10/14/2021	EASY RAISER	\$4,568.54	APPAREL; GENERAL PRINTING SERVICES
2213710	10/14/2021	EDIBLE ARRANGEMENTS	\$139.99	CATERING SERVICES
2213711	10/14/2021	EDUCATION GALAXY LLC	\$4,750.00	INSTRUCTIONAL MATERIALS
2213712	10/14/2021	EDUCATION SERVICE CENTER REGION X	\$150.00	STAFF DEVELOPMENT
2213713	10/14/2021	EXPLORELEARNING, LLC	\$41,418.38	INSTRUCTIONAL MATERIALS; SCIENCE
2213714	10/14/2021	MANDY LEIGH FARLEY	\$111.16	TRAVEL SERVICES
2213715	10/14/2021	FAST SIGNS OF FORT WORTH	\$62.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2213716	10/14/2021	FIREHOUSE SUBS	\$352.13	CATERING SERVICES
2213717	10/14/2021	FRISCO ISD	\$250.00	TRAVEL SERVICES
2213718	10/14/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$3,384.29	LIBRARY BOOKS
2213719	10/14/2021	CITY OF FORT WORTH	\$3,299.66	UTILITY SERVICES
2213720	10/14/2021	CITY OF FORT WORTH	\$4,661.31	UTILITY SERVICES
2213721	10/14/2021	CITY OF FORT WORTH	\$2,648.66	UTILITY SERVICES
2213722	10/14/2021	CITY OF FORT WORTH	\$811.43	UTILITY SERVICES
2213723	10/14/2021	CITY OF FORT WORTH	\$5,061.48	UTILITY SERVICES
2213724	10/14/2021	CITY OF FORT WORTH	\$3,337.16	UTILITY SERVICES
2213725	10/14/2021	CITY OF FORT WORTH	\$1,740.20	UTILITY SERVICES
2213726	10/14/2021	CITY OF FORT WORTH	\$2,181.07	UTILITY SERVICES
2213727	10/14/2021	CITY OF FORT WORTH	\$2,599.28	UTILITY SERVICES
2213728	10/14/2021	CITY OF FORT WORTH	\$2,557.63	UTILITY SERVICES
2213729	10/14/2021	CITY OF FORT WORTH	\$4,528.52	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213730	10/14/2021	CITY OF FORT WORTH	\$2,873.64	UTILITY SERVICES
2213731	10/14/2021	CITY OF FORT WORTH	\$3,409.90	UTILITY SERVICES
2213733	10/14/2021	SANDRA J FUSON	\$89.10	TRAVEL SERVICES
2213734	10/14/2021	KARLA G GALLIGAN	\$43.68	TRAVEL SERVICES
2213735	10/14/2021	GIERISCH BROS MOTOR COMPANY LTD	\$2,020.47	AUTOMOTIVE SERVICES
2213736	10/14/2021	GRAINGER	\$112.82	MAINTENANCE EQUIPMENT AND SUPPLIES
2213738	10/14/2021	BRETT SEBASTIAN GREEN	\$153.33	TRAVEL SERVICES
2213739	10/14/2021	GROGGY DOG SPORTSWEAR	\$1,905.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
2213740	10/14/2021	KIMBERLY JAN GUENTHER	\$2,820.00	SPECIAL EDUCATION SERVICES
2213741	10/14/2021	BETH M HARMON	\$141.51	TRAVEL SERVICES
2213742	10/14/2021	ERIC HESSEL	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2213743	10/14/2021	HOBBY LOBBY	\$2,197.03	ADMINISTRATIVE SERVICES
				ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213744	10/14/2021	CODY HOFFMANN	\$980.00	CONTRACTED SERVICES; OUTSOURCED
2213746	10/14/2021	THE HOME DEPOT PRO	\$4,415.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
2213747	10/14/2021	HURST-EULESS-BEDFORD ISD	\$600.00	TRAVEL SERVICES
2213748	10/14/2021	IMAGE MAKER 4U INC.	\$1,646.00	PRINTING SERVICES
2213749	10/14/2021	IOFFICE	\$2,248.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2213750	10/14/2021	JASON'S DELI	\$1,297.29	CATERING SERVICES
2213751	10/14/2021	JENNA MCCALL	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2213752	10/14/2021	JERSEY MIKE'S	\$270.00	CATERING SERVICES
2213753	10/14/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$4,277.11	APPAREL; FINE ARTS
2213755	10/14/2021	JOHNSTONE SUPPLY	\$2,623.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2213756	10/14/2021	KAITLIN JONES	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2213757	10/14/2021	KB SPEECH THERAPY SOLUTIONS	\$3,600.00	SPECIAL EDUCATION SERVICES
2213758	10/14/2021	KELLER TROPHY AND AWARDS	\$670.80	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
2213759	10/14/2021	KNOX COMPANY	\$1,072.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2213760	10/14/2021	LAKESHORE LEARNING MATERIALS	\$592.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213761	10/14/2021	LANGUAGE TESTING INTERNATIONAL INC	\$160.00	INSTRUCTIONAL MATERIALS; BILINGUAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213762	10/14/2021	LASER SECURITY RESPONSE INC	\$2,943.21	PROFESSIONAL SERVICES - CONTRACTED
2213763	10/14/2021	SHERRY DARLENE LAWSON	\$27.38	TRAVEL SERVICES
2213764	10/14/2021	LEARNING A-Z	\$118.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213765	10/14/2021	CODY LEINWEBER	\$405.00	CONTRACTED SERVICES; OUTSOURCED
2213766	10/14/2021	CHRISTOPHER MICHAEL LENNOX	\$151.87	TRAVEL SERVICES
2213767	10/14/2021	LEVY RESTAURANTS	\$2,000.00	TRAVEL SERVICES
2213768	10/14/2021	LEWISVILLE HS WRESTLING BOOSTER	\$250.00	TRAVEL SERVICES
2213769	10/14/2021	KRISTI LITTLE	\$0.00	TRAVEL SERVICES
2213770	10/14/2021	EMMANUEL ACEVEDO LOPEZ	\$163.18	TRAVEL SERVICES
2213771	10/14/2021	LOVEJOY ISD	\$400.00	TRAVEL SERVICES
2213772	10/14/2021	LOVEJOY ISD	\$400.00	TRAVEL SERVICES
2213773	10/14/2021	MARCHING AUXILIARIES INC	\$5,666.40	TRAVEL SERVICES
2213774	10/14/2021	MARCO'S PIZZA	\$498.98	CATERING SERVICES
2213775	10/14/2021	DOMINO'S PIZZA	\$79.90	CATERING SERVICES
2213776	10/14/2021	MARRIOTT CHAMPIONS CIRCLE	\$2,775.00	TRAVEL SERVICES
2213777	10/14/2021	RYAN A MCCURLEY	\$50.00	TRAVEL SERVICES
2213778	10/14/2021	RYAN MCLEAREN	\$775.00	CONTRACTED SERVICES; OUTSOURCED
2213779	10/14/2021	ALONDRA ESPERANZA NINA MENECE	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2213780	10/14/2021	VICTORIA MARY MENGDEN	\$88.00	STAFF DEVELOPMENT
2213781	10/14/2021	KYLE MEYER	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2213782	10/14/2021	MGM PRINTING SERVICES INC	\$441.00	PRINTING SERVICES
2213783	10/14/2021	STEPHANIE CRISTINA MITCHELL	\$135.69	TRAVEL SERVICES
2213784	10/14/2021	MOBILE MINI I INC	\$159.21	RENTALS
2213785	10/14/2021	TAMERA S. MOORE	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2213786	10/14/2021	MR JIM'S PIZZA #88 - HASLET	\$217.73	CATERING SERVICES
2213787	10/14/2021	MUSIC THEATRE INTERNATIONAL	\$5,845.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213788	10/14/2021	N TEXAS COLORGUARD ASSOCIATION	\$525.00	TRAVEL SERVICES
2213789	10/14/2021	NASCO	\$1,002.87	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE
2213790	10/14/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$170.00	MEMBERSHIPS
2213791	10/14/2021	NATIONAL NOTARY ASSOCIATION	\$211.25	MEMBERSHIPS
2213792	10/14/2021	NATIONAL SPEECH & DEBATE ASSOC/	\$464.00	MEMBERSHIPS
2213793	10/14/2021	NHS/NASSP	\$1,469.80	AWARDS AND RECOGNITION MEMBERSHIPS
2213794	10/14/2021	NORCOSTCO/TX COSTUME	\$543.25	THEATER ARTS SUPPLIES AND EQUIPMENT
2213795	10/14/2021	NORTH CROWLEY HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2213796	10/14/2021	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2213797	10/14/2021	NORTON METALS	\$2,361.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES
2213798	10/14/2021	THOMAS RUFFIN OAKLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213799	10/14/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,025.00	GROUNDS AND LANDSCAPING
2213801	10/14/2021	OFFICE DEPOT	\$4,433.67	MAIL ROOM EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2213802	10/14/2021	O'REILLY AUTO PARTS	\$43.99	AUTOMOTIVE EQUIPMENT
2213803	10/14/2021	OTC BRANDS INC	\$596.46	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
2213804	10/14/2021	OVERDRIVE INC	\$1,297.53	LIBRARY BOOKS
2213805	10/14/2021	PARTS TOWN, LLC	\$1,403.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2213807	10/14/2021	POOLSURE	\$595.00	AQUATIC EQUIPMENT & SUPPLIES
2213808	10/14/2021	POSITIVE PROMOTIONS	\$107.48	AWARDS AND RECOGNITION
2213809	10/14/2021	UNITED STATES POSTAL SERVICE	\$550.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2213810	10/14/2021	PRECISION BUSINESS MACHINES	\$452.78	LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
2213811	10/14/2021	PREMIERE INSTALL MOVERS LLC	\$3,035.58	CONTRACTED SERVICES; OUTSOURCED
2213812	10/14/2021	PRIME PEST MANAGEMENT	\$19,590.49	ENVIRONMENTAL SERVICES; CHEMICALS;
				PESTS & GARBAGE
2213813	10/14/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2213814	10/14/2021	RAISING CANE'S RESTAURANTS LLC	\$1,126.50	CATERING SERVICES
2213815	10/14/2021	REALLY GOOD STUFF	\$139.98	OFFICE SUPPLIES; CONSUMABLES
2213816	10/14/2021	JOSEPH CARLTON REAMS	\$87.02	TRAVEL SERVICES
2213817	10/14/2021	TMEA - REGION 2	\$43,000.00	TRAVEL SERVICES
2213818	10/14/2021	AIMEE JO RENAUD	\$136.04	TRAVEL SERVICES
2213819	10/14/2021	THE RESORT GOLF CLUB	\$2,447.00	TRAVEL SERVICES
2213820	10/14/2021	ROANOKE AUTO SUPPLY LTD	\$109.30	AUTOMOTIVE EQUIPMENT
2213821	10/14/2021	ROANOKE WINNELSON CO	\$586.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2213822	10/14/2021	ROSA'S CAFE & TORTILLA FACTORY	\$485.00	CATERING SERVICES
2213823	10/14/2021	ROSE COSTUMES	\$51.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213824	10/14/2021	ROTO-ROOTER PLUMBING & DRAIN SVC	\$22,550.00	CONTRACTED SERVICES; OUTSOURCED
2213825	10/14/2021	RUG-ED PRODUCTS INC	\$400.00	COMPUTER; PERIPHERALS
2213826	10/14/2021	RYDER TRUCK RENTAL	\$1,686.86	RENTALS
2213828	10/14/2021	DAYNE ALTONIO SANTIAGO	\$0.00	TRAVEL SERVICES
2213830	10/14/2021	SAXTON GROUP/MCALISTER'S DELI	\$731.43	CONTRACTED SERVICES; OUTSOURCED
				MEALS - STAFF
2213831	10/14/2021	SWEDE SCALCO	\$472.50	CONTRACTED SERVICES; OUTSOURCED
2213832	10/14/2021	SCHOLASTIC BOOK FAIRS	\$5,077.48	LIBRARY BOOKS
2213833	10/14/2021	SCHOLASTIC BOOK FAIRS	\$2,099.38	FUNDRAISING
2213834	10/14/2021	SCHOLASTIC BOOK FAIRS	\$5,066.65	LIBRARY BOOKS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213835	10/14/2021	SCHOLASTIC BOOK FAIRS	\$3,782.92	FUNDRAISING
2213836	10/14/2021	SCHOLASTIC BOOK FAIRS	\$5,984.42	FUNDRAISING
2213837	10/14/2021	SCHOLASTIC BOOK FAIRS	\$515.81	AWARDS AND RECOGNITION
2213838	10/14/2021	SCHOLASTIC BOOK FAIRS	\$3,061.24	FUNDRAISING
2213839	10/14/2021	SCHOOL HEALTH CORPORATION	\$243.07	MEDICAL EQUIPMENT AND SUPPLIES
2213841	10/14/2021	MARK SCOTT	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2213842	10/14/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2213843	10/14/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2213844	10/14/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2213845	10/14/2021	SEALCO, LLC	\$1,136.68	CONTRACTED SERVICES; OUTSOURCED
2213846	10/14/2021	SAVANNAH SHAPLEY	\$1,425.00	CONTRACTED SERVICES; OUTSOURCED
2213847	10/14/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5,965.24	CONTRACTED SERVICES; OUTSOURCED
2213848	10/14/2021	SHOWTIME INTERNATIONAL	\$1,180.00	TRAVEL SERVICES
2213849	10/14/2021	SHOWTIME INTERNATIONAL	\$1,975.00	TRAVEL SERVICES
2213850	10/14/2021	SHOWTIME INTERNATIONAL	\$1,975.00	TRAVEL SERVICES
2213851	10/14/2021	SIRIUS EDUCATION SOLUTIONS	\$900.00	INSTRUCTIONAL MATERIALS
2213852	10/14/2021	SKC DESIGNZ LLC	\$392.20	APPAREL; GENERAL
2213853	10/14/2021	THE SOCCER CORNER	\$1,002.50	ATHLETIC APPAREL
2213854	10/14/2021	SOLIAN HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
2213856	10/14/2021	JUSTIN STAMPS	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2213857	10/14/2021	STAPLES INC.	\$310.54	PAINTING EQUIPMENT AND SUPPLIES
2213859	10/14/2021	SUN RISE CREATIONS	\$396.00	APPAREL; GENERAL
2213860	10/14/2021	SUNBELT RENTALS INC	\$1,405.56	AUTOMOTIVE EQUIPMENT
2213861	10/14/2021	SUPER DUPER PUBLICATIONS	\$450.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2213862	10/14/2021	SUPERIOR FIBER & DATA SVCS INC	\$11,114.61	CONTRACTED SERVICES; OUTSOURCED
2213863	10/14/2021	SUPPLEMENTAL HEALTH CARE	\$2,760.00	SPECIAL EDUCATION SERVICES
2213864	10/14/2021	CHAD WESLEY SUTTON	\$855.00	CONTRACTED SERVICES; OUTSOURCED
2213865	10/14/2021	SYSCO DALLAS INC	\$1,412.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2213866	10/14/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2213867	10/14/2021	TARLETON STATE UNIVERSITY	\$250.00	ADMINISTRATIVE SERVICES
2213868	10/14/2021	TASBO	\$270.00	MEMBERSHIPS
2213869	10/14/2021	TASSP/TASC	\$255.00	MEMBERSHIPS
2213870	10/14/2021	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$60.00	TRAVEL SERVICES
2213871	10/14/2021	TEXAS HEALTH PHYSICIANS GROUP	\$1,956.88	CONTRACTED SERVICES; OUTSOURCED
2213872	10/14/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	\$3,600.00	STAFF DEVELOPMENT
2213873	10/14/2021	TEXAS SCHOOL NURSES ORGANIZATION	\$295.00	STAFF DEVELOPMENT
2213874	10/14/2021	DONALD THOMAS	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2213875	10/14/2021	THSBCA-TX HS BASEBALL COACHES ASSOC	\$90.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				TRAVEL SERVICES
2213876	10/14/2021	TIMBER CREEK HS ATH BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2213877	10/14/2021	TMEA - REGION 2	\$200.00	MEMBERSHIPS
2213878	10/14/2021	TMEA - REGION 2	\$130.00	TRAVEL SERVICES
2213879	10/14/2021	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
2213880	10/14/2021	TRANSLATION & INTERPRETATION NETWRK	\$160.00	SPECIAL EDUCATION SERVICES
2213881	10/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,585.96	UTILITY SERVICES
2213882	10/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16,028.26	UTILITY SERVICES
2213883	10/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,418.60	UTILITY SERVICES
2213884	10/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,870.20	UTILITY SERVICES
2213885	10/14/2021	TRINITY CERAMIC SUPPLY INC.	\$1,486.05	ART EQUIPMENT AND SUPPLIES
2213886	10/14/2021	TRUSTY'S JUMPY THINGS	\$1,120.00	RENTALS
2213887	10/14/2021	TEXAS SOUTHERN UNIVERSITY	\$150.00	STAFF DEVELOPMENT
2213888	10/14/2021	TX ADRENALINE FUNDRAISING	\$1,015.50	FUNDRAISING
2213889	10/14/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$58,629.10	FUEL
2213890	10/14/2021	U-HAUL	\$378.05	RENTALS
2213891	10/14/2021	UNIFIRST HOLDINGS INC	\$1,138.64	APPAREL; WORK UNIFORMS
2213892	10/14/2021	UNITED SITE SERVICES	\$689.20	RENTALS
2213893	10/14/2021	UNITED STATES TREASURY	\$50.89	ADMINISTRATIVE SERVICES
2213895	10/14/2021	VARSITY SPIRIT FASHIONS	\$274.11	APPAREL; FINE ARTS
2213897	10/14/2021	VERIZON	\$37.99	UTILITY SERVICES
2213898	10/14/2021	VERIZON	\$417.93	UTILITY SERVICES
2213899	10/14/2021	VERIZON	\$37.99	UTILITY SERVICES
2213900	10/14/2021	VERIZON WIRELESS LLC	\$1,063.72	UTILITY SERVICES
2213901	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213902	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213903	10/14/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2213904	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213905	10/14/2021	VERIZON WIRELESS LLC	\$266.99	UTILITY SERVICES
2213906	10/14/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2213907	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213908	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213909	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213910	10/14/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2213911	10/14/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2213912	10/14/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2213913	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213914	10/14/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2213915	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213916	10/14/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2213917	10/14/2021	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2213918	10/14/2021	VST SERVICES, LP	\$800.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213919	10/14/2021	BREANNA HAILEY WARDLOW	\$88.00	STAFF DEVELOPMENT
2213920	10/14/2021	ROBERT ANDREW PAUL WATSON	\$133.78	TRAVEL SERVICES
2213921	10/14/2021	WC OF TEXAS	\$1,483.58	UTILITY SERVICES
2213922	10/14/2021	WC OF TEXAS	\$623.74	UTILITY SERVICES
2213923	10/14/2021	WC OF TEXAS	\$152.95	UTILITY SERVICES
2213924	10/14/2021	WC OF TEXAS	\$1,485.59	UTILITY SERVICES
2213925	10/14/2021	WC OF TEXAS	\$623.74	UTILITY SERVICES
2213926	10/14/2021	WC OF TEXAS	\$211.67	UTILITY SERVICES
2213927	10/14/2021	WESTERN-BRW PAPER CO, INC.	\$2,212.50	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2213928	10/14/2021	WHICH WICH ALLIANCE TOWN CENTER	\$1,200.00	CATERING SERVICES
2213929	10/14/2021	ROBERT BRANDON WHISENHUNT	\$111.50	TRAVEL SERVICES
2213931	10/19/2021	BLACKCREEK FARM & PUMPKIN PATCH	\$768.50	TRAVEL SERVICES
2213932	10/19/2021	UNIVERSITY OF NORTH TEXAS	\$528.00	CATERING SERVICES
2213933	10/21/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,588.50	PROFESSIONAL SERVICES - CONTRACTED
2213934	10/21/2021	ABILENE ISD	\$250.00	TRAVEL SERVICES
2213935	10/21/2021	ABILENE ISD	\$250.00	TRAVEL SERVICES
2213937	10/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$513,403.27	CONTRACTED SERVICES; OUTSOURCED
2213938	10/21/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$10,080.00	CONTRACTED SERVICES; OUTSOURCED
2213939	10/21/2021	ACCO BRAND USA/GBC	\$510.69	CONTRACTED SERVICES; OUTSOURCED
2213940	10/21/2021	ACET	\$375.00	STAFF DEVELOPMENT
2213941	10/21/2021	RUTH MARGARET ACHILLES	\$385.96	TRAVEL SERVICES
2213942	10/21/2021	COURTNEY SCOTT ADAMS	\$0.00	TRAVEL SERVICES
2213943	10/21/2021	AEROWAVE TECHNOLOGIES, LLC	\$1,500.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2213944	10/21/2021	ALC SCHOOLS LLC.	\$19,485.00	CONTRACTED SERVICES; OUTSOURCED
2213945	10/21/2021	ALEDO HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2213946	10/21/2021	AARON MARTIN/AM DESIGNS	\$4,000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2213947	10/21/2021	AMERICAN AGRO PRODUCTS	\$765.55	FLORAL SUPPLIES
2213948	10/21/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2213949	10/21/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$577.00	TRAVEL SERVICES
2213950	10/21/2021	ANIXTER	\$115.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2213951	10/21/2021	ARAMARK - NORTHWEST ISD	\$198.00	CATERING SERVICES
2213952	10/21/2021	ARTISAN PRODUCTIONS INC.	\$770.00	TRAVEL SERVICES
2213953	10/21/2021	ASCD MEMBERSHIP	\$147.00	MEMBERSHIPS
2213954	10/21/2021	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2213955	10/21/2021	AT&T TEXAS	\$1,932.32	UTILITY SERVICES
2213956	10/21/2021	GAME ONE	\$3,253.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2213957	10/21/2021	ATHLETIC.NET	\$495.00	COMPUTER SOFTWARE
2213958	10/21/2021	AUGUST MUSIC SERVICES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213959	10/21/2021	B&H PHOTO VIDEO	\$2,348.96	PA SYSTEMS AND SOUND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213960	10/21/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2213961	10/21/2021	JENNIFER ERIN BAILEY	\$221.70	TRAVEL SERVICES
2213962	10/21/2021	BARNES & NOBLE	\$834.58	LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING STAFF DEVELOPMENT
2213963	10/21/2021	BELL'S MUSIC SHOP INC	\$2,467.50	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS OFFICE EQUIPMENT
2213964	10/21/2021	BEST BUY GOV LLC	\$3,749.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213965	10/21/2021	BLAGG TIRE AND SERVICE-KELLER	\$514.69	AUTOMOTIVE SERVICES
2213966	10/21/2021	BLICK ART MATERIALS LLC	\$5,360.51	ART EQUIPMENT AND SUPPLIES
2213968	10/21/2021	BOUND TO STAY BOUND BOOKS	\$2,086.14	LIBRARY BOOKS
2213969	10/21/2021	JOSHUA TAYLOR BOUSE	\$31.75	TRAVEL SERVICES
2213970	10/21/2021	CYNTHIA R. BOYD	\$753.76	CONTRACTED SERVICES; OUTSOURCED
2213971	10/21/2021	BRASWELL BOYS BASKETBALL	\$500.00	TRAVEL SERVICES
2213972	10/21/2021	BSN SPORTS LLC	\$855.00	ATHLETIC APPAREL
2213975	10/21/2021	BUSINESS ESSENTIALS	\$5,192.21	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; READING FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
2213976	10/21/2021	BYRON NELSON BLOOMS	\$530.00	FLORAL SUPPLIES
2213977	10/21/2021	C C CREATIONS	\$454.10	APPAREL; GENERAL
2213979	10/21/2021	WAL-MART	\$3,344.75	AQUATIC EQUIPMENT & SUPPLIES GROUNDS AND LANDSCAPING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS THEATER ARTS SUPPLIES AND EQUIPMENT
2213980	10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$232.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2213981	10/21/2021	CARRIER ENTERPRISES LLC	\$556.22	MAINTENANCE EQUIPMENT AND SUPPLIES
2213982	10/21/2021	BEN CARROLL	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2213983	10/21/2021	CARROLL ISD	\$200.00	TRAVEL SERVICES
2213984	10/21/2021	RHONDA ROCHELLE CARTER	\$20.00	CATERING SERVICES
2213985	10/21/2021	DAVID CAVAZOS	\$525.00	CONTRACTED SERVICES; OUTSOURCED
2213986	10/21/2021	CDW GOVERNMENT INC	\$408.79	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2213987	10/21/2021	CENTRAL HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2213988	10/21/2021	CHARTWELLS DINING	\$297.00	TRAVEL SERVICES
2213989	10/21/2021	CHEERS ETC1 INC	\$450.00	APPAREL; FINE ARTS
2213990	10/21/2021	CHHS WRESTLING BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2213991	10/21/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$724.17	CATERING SERVICES
2213992	10/21/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$315.42	CATERING SERVICES
2213993	10/21/2021	CHICK-FIL-A	\$108.45	CATERING SERVICES
2213994	10/21/2021	CHICK-FIL-A	\$75.84	CATERING SERVICES
2213995	10/21/2021	CHICK-FIL-A	\$1,132.86	CATERING SERVICES
2213996	10/21/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2213997	10/21/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2213999	10/21/2021	CITIBANK N.A	\$11,988.53	ADMINISTRATIVE SERVICES
				CATERING SERVICES
				AWARDS AND RECOGNITION
				MEMBERSHIPS
				MEALS - STAFF
				TRANSPORTATION
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
				TRAVEL SERVICES
2214000	10/21/2021	CITY OF GRAPEVINE	\$200.00	TRAVEL SERVICES
2214001	10/21/2021	CITY OF NEWARK	\$947.71	UTILITY SERVICES
2214002	10/21/2021	COAST TO COAST COMPUTER PRODUCTS	\$143.76	PRINTING EQUIPMENT AND SUPPLIES
2214003	10/21/2021	COLLEYVILLE HERITAGE/	\$900.00	TRAVEL SERVICES
2214004	10/21/2021	TERRI COLLINS	\$95.69	TRAVEL SERVICES
2214005	10/21/2021	AMY CONOVER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2214006	10/21/2021	JULIE CONVERY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2214007	10/21/2021	COSERV	\$25,597.66	UTILITY SERVICES
2214008	10/21/2021	COSERV	\$2,299.81	UTILITY SERVICES
2214009	10/21/2021	CTHS SPORTS BOOSTER CLUB INC	\$275.00	TRAVEL SERVICES
2214010	10/21/2021	D & L ENTERTAINMENT SERVICES	\$2,142.00	CONTRACTED SERVICES; OUTSOURCED
2214011	10/21/2021	D.H. PACE COMPANY INC.	\$825.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214012	10/21/2021	DEALERS ELECTRICAL SUPPLY	\$8,508.97	ELECTRICAL EQUIPMENT AND SUPPLIES
2214013	10/21/2021	DECA IMAGES	\$800.00	MEMBERSHIPS
2214014	10/21/2021	DECATUR HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2214015	10/21/2021	DECATUR HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2214016	10/21/2021	DELL MARKETING LP	\$998.00	COMPUTER SUPPLIES
				COMPUTER HARDWARE
2214017	10/21/2021	DEMCO INC.	\$658.58	LIBRARY SUPPLIES
2214018	10/21/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$7.50	TRANSPORTATION
2214019	10/21/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$22.00	TRANSPORTATION
2214020	10/21/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$22.00	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214021	10/21/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$22.00	TRANSPORTATION
2214022	10/21/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$22.00	TRANSPORTATION
2214023	10/21/2021	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2214024	10/21/2021	DIGITAL RESOURCES INC.	\$2,480.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214025	10/21/2021	MAX DOBSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2214026	10/21/2021	DRAMA QUEEN GRAPHICS	\$500.00	PRINTING SERVICES
2214027	10/21/2021	DREAM RANCH OFFICE SUPPLIES	\$2,752.35	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2214028	10/21/2021	EAGLE MOUNTAIN-SAGINAW ISD	\$550.00	TRAVEL SERVICES
2214029	10/21/2021	EASY RAISER	\$2,827.90	APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
2214030	10/21/2021	ED BROWN DISTRIBUTORS	\$4,325.05	CONTRACTED SERVICES; OUTSOURCED
2214031	10/21/2021	EDUCATION SERVICE CENTER REGION 11	\$1,900.00	CONTRACTED SERVICES; OUTSOURCED
2214032	10/21/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$300.00	TRAVEL SERVICES
2214033	10/21/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2214034	10/21/2021	EPICENTER PRODUCTIONS LLC	\$7,508.00	CONTRACTED SERVICES; OUTSOURCED RENTALS
2214035	10/21/2021	FAST SIGNS OF FORT WORTH	\$3,701.89	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
2214036	10/21/2021	FILTER SYSTEMS	\$14,823.43	CONTRACTED SERVICES; OUTSOURCED
2214037	10/21/2021	FINISHLINE AUTO CARE	\$101.35	AUTOMOTIVE SERVICES
2214038	10/21/2021	FIRST CHOICE SERVICES	\$117.91	FOOD ITEMS - GROCERY ITEMS
2214039	10/21/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$4,030.93	LIBRARY BOOKS LIBRARY SUPPLIES
2214040	10/21/2021	FORT WORTH ISD	\$600.00	TRAVEL SERVICES
2214041	10/21/2021	FORT WORTH ZOO	\$392.00	TRAVEL SERVICES
2214042	10/21/2021	FRISCO ATHLETIC DEPT/FRISCO ISD	\$350.00	TRAVEL SERVICES
2214043	10/21/2021	GANDY INK SCREEN PRINTING	\$3,003.00	APPAREL; FINE ARTS
2214044	10/21/2021	KIMBERLY GENTRY	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2214045	10/21/2021	GEORGETOWN ISD	\$600.00	TRAVEL SERVICES
2214046	10/21/2021	GIERISCH BROS MOTOR COMPANY LTD	\$802.82	AUTOMOTIVE SERVICES
2214047	10/21/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214049	10/21/2021	GOPHER SPORT CORP	\$1,759.61	ATHLETIC EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PLAYGROUND EQUIPMENT
2214050	10/21/2021	GRAINGER	\$702.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2214051	10/21/2021	GRANDVIEW HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2214052	10/21/2021	GRAPEVINE BOYS BASKETBALL BOOSTER	\$750.00	TRAVEL SERVICES
2214053	10/21/2021	GREAT EXPECTATIONS	\$1,500.00	STAFF DEVELOPMENT
2214054	10/21/2021	DORENDA GREEN	\$418.75	CONTRACTED SERVICES; OUTSOURCED
2214055	10/21/2021	KIMBERLY JAN GUENTHER	\$1,260.00	SPECIAL EDUCATION SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214056	10/21/2021	JOHN H. GUYER HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2214057	10/21/2021	THE HAPPY CHEF INC	\$2,425.45	APPAREL; GENERAL
2214058	10/21/2021	JERRY DON HENRY	\$115.00	CONTRACTED SERVICES; OUTSOURCED
2214059	10/21/2021	HOBBY LOBBY	\$2,068.66	ART EQUIPMENT AND SUPPLIES
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214061	10/21/2021	THE HOME DEPOT PRO	\$4,212.45	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2214062	10/21/2021	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$7,767.75	INSTRUCTIONAL MATERIALS; READING
2214063	10/21/2021	IMAGE MAKER 4U INC.	\$231.00	ATHLETIC; TRAINING SUPPLIES
2214064	10/21/2021	IML SECURITY SUPPLY	\$2,707.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2214065	10/21/2021	INTERSTATE ALL BATTERY CENTER	\$953.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2214066	10/21/2021	IOFFICE	\$1,872.91	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2214067	10/21/2021	J.W. PEPPER & SONS INC.	\$1,660.58	INSTRUCTIONAL MATERIALS
2214068	10/21/2021	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2214069	10/21/2021	JASON'S DELI	\$484.00	CATERING SERVICES
2214070	10/21/2021	JAY'S DONUTS	\$291.06	MEALS - STUDENT
2214071	10/21/2021	KAITLIN JONES	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2214072	10/21/2021	JUSTIN SEED COMPANY INC	\$32.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2214073	10/21/2021	KELLER TROPHY AND AWARDS	\$3,720.30	AWARDS AND RECOGNITION
2214074	10/21/2021	MARTE KENNEDY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2214075	10/21/2021	KUYPERS CONSULTING INC.	\$380.00	STAFF DEVELOPMENT
2214076	10/21/2021	KWIK KAR OF ROANOKE	\$32.50	AUTOMOTIVE SERVICES
2214077	10/21/2021	LAB RESOURCES INC	\$7,481.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214078	10/21/2021	LAUREN LACHAPELLE	\$190.00	CONTRACTED SERVICES; OUTSOURCED
2214079	10/21/2021	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2214080	10/21/2021	LAKESHORE LEARNING MATERIALS	\$628.63	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
2214081	10/21/2021	CATHERINE ELIZABETH LANDERS	\$123.53	TRAVEL SERVICES
2214083	10/21/2021	CODY LEINWEBER	\$607.50	CONTRACTED SERVICES; OUTSOURCED
2214084	10/21/2021	LRP PUBLICATIONS	\$38.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214086	10/21/2021	MARK'S PLUMBING PARTS	\$107.57	MAINTENANCE EQUIPMENT AND SUPPLIES
2214087	10/21/2021	LULANI NICHOLE MARTINEZ	\$79.07	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214089	10/21/2021	MAXI AIDS INC.	\$325.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214091	10/21/2021	MCCORMICK'S GROUP LLC	\$2,095.82	ATHLETIC EQUIPMENT
2214092	10/21/2021	ANNETT MEADOWS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214093	10/21/2021	ALONDRA ESPERANZA NINA MENECE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2214094	10/21/2021	MENTORING MINDS L P - TAKS TORNADO	\$194.70	INSTRUCTIONAL MATERIALS; READING
2214095	10/21/2021	MICHAEL MOORE	\$38.36	TRAVEL SERVICES
2214097	10/21/2021	BRAYLON MILLER	\$495.00	CONTRACTED SERVICES; OUTSOURCED
2214098	10/21/2021	MONOPRICE INC	\$51.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2214099	10/21/2021	CATHERINE RICHARDSON MOORE	\$13.83	TRAVEL SERVICES
2214100	10/21/2021	MATTHEW THOMAS MOORE	\$207.87	TRAVEL SERVICES
2214101	10/21/2021	TAMERA S. MOORE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214102	10/21/2021	MR JIM'S PIZZA #88 - HASLET	\$490.33	CATERING SERVICES
2214103	10/21/2021	NASCO	\$2,505.40	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2214104	10/21/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$510.00	MEMBERSHIPS STAFF DEVELOPMENT
2214105	10/21/2021	NFHS	\$1,000.00	STAFF DEVELOPMENT
2214106	10/21/2021	NCS PEARSON INC.	\$22,881.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214107	10/21/2021	NEWK'S EATERY	\$0.00	CATERING SERVICES
2214108	10/21/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$127.30	CATERING SERVICES
2214109	10/21/2021	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2214110	10/21/2021	THOMAS RUFFIN OAKLEY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2214111	10/21/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$38,993.00	GROUNDS AND LANDSCAPING
2214114	10/21/2021	OFFICE DEPOT	\$9,001.43	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214115	10/21/2021	OLIVE GARDEN	\$172.02	CATERING SERVICES
2214116	10/21/2021	ON THE BORDER	\$1,830.27	CATERING SERVICES
2214117	10/21/2021	ONESOURCE COMMUNICATIONS	\$1,632.95	UTILITY SERVICES
2214118	10/21/2021	OPTIC-KLEER NORTHLAKE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2214119	10/21/2021	OTC BRANDS INC	\$362.18	OFFICE SUPPLIES; CONSUMABLES
2214120	10/21/2021	PADILLA POLL LLC	\$420.00	SUBSCRIPTIONS
2214121	10/21/2021	PAXTON-PATTERSON, LLC	\$3,849.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214122	10/21/2021	PERFORM AMERICA - TX, LLC	\$78,825.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214123	10/21/2021	DAVID PIERCE	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
2214124	10/21/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$182.00	FOOD - PRODUCE
2214125	10/21/2021	PLANO ISD	\$805.00	TRAVEL SERVICES
2214126	10/21/2021	POOLSURE	\$790.00	AQUATIC EQUIPMENT & SUPPLIES
2214127	10/21/2021	POSITIVE PROMOTIONS	\$75.95	OFFICE SUPPLIES; CONSUMABLES
2214128	10/21/2021	POSTMASTER	\$40.00	OFFICE SUPPLIES; CONSUMABLES
2214129	10/21/2021	PRECISION BUSINESS MACHINES	\$256.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214130	10/21/2021	PREMIERE INSTALL MOVERS LLC	\$2,025.96	CONTRACTED SERVICES; OUTSOURCED
2214131	10/21/2021	QUADIENT, INC.	\$194.91	MAIL ROOM EQUIPMENT AND SUPPLIES
2214132	10/21/2021	QUILL CORPORATION	\$728.95	OFFICE SUPPLIES; CONSUMABLES
2214133	10/21/2021	RAISING CANE'S RESTAURANTS LLC	\$1,126.50	CATERING SERVICES
2214134	10/21/2021	RAM INDUSTRIAL EQUIPMENT CO	\$291.25	AUTOMOTIVE SERVICES
2214135	10/21/2021	REALLY GOOD STUFF	\$44.99	LIBRARY SUPPLIES
2214136	10/21/2021	ROADRUNNER CHARTERS INC	\$575.00	TRAVEL SERVICES
2214137	10/21/2021	ROANOKE AUTO SUPPLY LTD	\$155.03	AUTOMOTIVE EQUIPMENT
2214138	10/21/2021	ROANOKE FLORIST	\$380.00	FLORAL SUPPLIES
2214139	10/21/2021	ROANOKE WINNELSON CO	\$3,387.28	MAINTENANCE EQUIPMENT AND SUPPLIES
2214140	10/21/2021	ROCK HILL WRESTLING BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2214141	10/21/2021	ROSA'S CAFE & TORTILLA FACTORY	\$149.70	CATERING SERVICES
2214142	10/21/2021	SHENGNI RUBIANO	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2214143	10/21/2021	RYDER TRUCK RENTAL	\$6,578.76	RENTALS
2214144	10/21/2021	RYDIN DECAL CORP	\$292.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214146	10/21/2021	SAM'S WHOLESALE CLUB DIRECT	\$6,439.71	FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2214147	10/21/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2214148	10/21/2021	SCHOLASTIC BOOK FAIRS	\$5,897.80	LIBRARY BOOKS
2214149	10/21/2021	SCHOLASTIC BOOK FAIRS	\$4,256.02	FUNDRAISING
2214150	10/21/2021	SCHOOL HEALTH CORPORATION	\$295.23	MEDICAL EQUIPMENT AND SUPPLIES
2214151	10/21/2021	SCHOOL SPECIALTY, LLC	\$614.65	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214152	10/21/2021	SCIENCE TEACHERS ASSOC. OF TEXAS	\$710.00	STAFF DEVELOPMENT
2214153	10/21/2021	MARK SCOTT	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2214154	10/21/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2214155	10/21/2021	ROSEANN LYNN SEARS	\$396.25	CONTRACTED SERVICES; OUTSOURCED
2214156	10/21/2021	SHERWIN-WILLIAMS	\$612.00	PAINTING EQUIPMENT AND SUPPLIES
2214157	10/21/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$8,401.18	COMPUTER HARDWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				COMPUTER SOFTWARE
				PRINTING EQUIPMENT AND SUPPLIES
2214158	10/21/2021	SITEONE LANDSCAPE SUPPLY LLC	\$750.28	MAINTENANCE EQUIPMENT AND SUPPLIES
2214159	10/21/2021	SKC DESIGNZ LLC	\$220.00	ATHLETIC APPAREL
2214160	10/21/2021	SMITH PROTECTIVE SERVICES	\$13,983.15	CONTRACTED SERVICES; OUTSOURCED
2214161	10/21/2021	SMORE	\$999.00	SUBSCRIPTIONS
2214162	10/21/2021	SOLIAANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
2214163	10/21/2021	SOUND PRODUCTIONS, LLC	\$274.40	PA SYSTEMS AND SOUND SUPPLIES
2214164	10/21/2021	SPORTS IMPORTS INC.	\$1,128.15	ATHLETIC; TRAINING SUPPLIES
2214165	10/21/2021	JUSTIN STAMPS	\$832.50	CONTRACTED SERVICES; OUTSOURCED
2214166	10/21/2021	STAPLES INC.	\$182.22	OFFICE SUPPLIES; CONSUMABLES
2214167	10/21/2021	SUBWAY RESTAURANTS	\$90.87	CATERING SERVICES
2214168	10/21/2021	SUNBELT POOLS, INC.	\$13,080.50	AQUATIC EQUIPMENT & SUPPLIES
2214169	10/21/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2214170	10/21/2021	CHAD WESLEY SUTTON	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2214171	10/21/2021	SWEET PIPES	\$640.00	MUSICAL INSTRUMENTS
2214172	10/21/2021	SWEETWATER	\$1,840.07	PA SYSTEMS AND SOUND SUPPLIES
2214173	10/21/2021	SYSCO DALLAS INC	\$2,515.83	FOOD ITEMS - GROCERY ITEMS
2214174	10/21/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$535.00	STAFF DEVELOPMENT
				MEMBERSHIPS
2214175	10/21/2021	TAGG TEAM SPORTS & MORE	\$735.68	APPAREL; FINE ARTS
2214176	10/21/2021	TAHPERD STATE OFFICE	\$1,400.00	MEMBERSHIPS
2214177	10/21/2021	RACHEL NICOLE TARTE	\$0.00	TRAVEL SERVICES
2214178	10/21/2021	TASA	\$378.00	MEMBERSHIPS
2214179	10/21/2021	TASBO	\$450.00	STAFF DEVELOPMENT
2214180	10/21/2021	TASBO	\$75.00	ADMINISTRATIVE SERVICES
2214181	10/21/2021	TENNIS OUTLET INC	\$209.95	ATHLETIC; TRAINING SUPPLIES
2214182	10/21/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$798.00	MEMBERSHIPS
2214183	10/21/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,776.00	TRAVEL SERVICES
2214184	10/21/2021	TAMU-TEXAS A&M UNIVERSITY	\$2,450.00	STAFF DEVELOPMENT
2214185	10/21/2021	TEXAS AIR SYSTEMS LLC	\$1,635.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214186	10/21/2021	TEXAS COUNSELING ASSOCIATION	\$360.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2214187	10/21/2021	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$285.00	TRAVEL SERVICES
2214188	10/21/2021	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$285.00	TRAVEL SERVICES
2214189	10/21/2021	TEXAS EDUCATION TECHNOLOGY LEADERS	\$50.00	STAFF DEVELOPMENT
2214190	10/21/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$170.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2214191	10/21/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$50.00	MEMBERSHIPS
2214192	10/21/2021	TEXAS TECH UIL	\$1,125.00	ADMINISTRATIVE SERVICES
2214193	10/21/2021	DONALD THOMAS	\$180.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214194	10/21/2021	TMEA - REGION 2	\$770.00	TRAVEL SERVICES
2214195	10/21/2021	TMEA - REGION 2	\$658.00	TRAVEL SERVICES
2214196	10/21/2021	TMEA - REGION 2	\$686.00	MEMBERSHIPS
2214197	10/21/2021	TMEA - REGION 2	\$168.00	TRAVEL SERVICES
2214198	10/21/2021	TMEA - REGION 2	\$630.00	TRAVEL SERVICES
2214199	10/21/2021	TMEA - REGION 2	\$210.00	TRAVEL SERVICES
2214200	10/21/2021	TMEA - REGION 2	\$255.00	TRAVEL SERVICES
2214201	10/21/2021	TMEA - REGION 2	\$210.00	TRAVEL SERVICES
2214202	10/21/2021	TMEA - REGION 2	\$480.00	TRAVEL SERVICES
2214203	10/21/2021	TMEA - REGION 2	\$90.00	TRAVEL SERVICES
2214204	10/21/2021	TMEA - REGION 2	\$345.00	MEMBERSHIPS
2214205	10/21/2021	T-MOBILE USA INC.	\$7,499.66	CONTRACTED SERVICES; OUTSOURCED
2214206	10/21/2021	SARAH ELIZABETH TOHLEN	\$22.01	TRAVEL SERVICES
2214207	10/21/2021	TRACTOR SUPPLY COMPANY	\$52.99	ART EQUIPMENT AND SUPPLIES
2214208	10/21/2021	TRANE U.S., INC.	\$3,276.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214209	10/21/2021	TREKORDA LLC	\$678.00	CONTRACTED SERVICES; OUTSOURCED
2214210	10/21/2021	TOWN OF TROPHY CLUB	\$18,492.56	UTILITY SERVICES
2214211	10/21/2021	TOWN OF TROPHY CLUB	\$2,461.57	UTILITY SERVICES
2214212	10/21/2021	TOWN OF TROPHY CLUB	\$2,790.64	UTILITY SERVICES
2214213	10/21/2021	TOWN OF TROPHY CLUB	\$2,311.13	UTILITY SERVICES
2214214	10/21/2021	TUMBLEWEED PRESS	\$6,800.00	SUBSCRIPTIONS
2214215	10/21/2021	TXU ENERGY RETAIL COMPANY, LLC	\$37,305.20	UTILITY SERVICES
2214216	10/21/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$22,763.82	FUEL
2214217	10/21/2021	U-HAUL	\$335.14	RENTALS
				TRAVEL SERVICES
2214218	10/21/2021	UIL AREA B MARCHING CONTEST	\$300.00	TRAVEL SERVICES
2214219	10/21/2021	UNIFIRST HOLDINGS INC	\$1,255.42	APPAREL; WORK UNIFORMS
2214220	10/21/2021	UNITED PARCEL SERVICE	\$12.17	MAIL ROOM EQUIPMENT AND SUPPLIES
2214221	10/21/2021	UNITED PROPANE	\$78.00	AUTOMOTIVE EQUIPMENT
2214222	10/21/2021	UNITED REFRIGERATION INC	\$5,191.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214223	10/21/2021	UTA PLANETARIUM	\$180.00	TRAVEL SERVICES
2214224	10/21/2021	W& B SERVICE COMPANY, LP	\$1,539.49	CONTRACTED SERVICES; OUTSOURCED
2214225	10/21/2021	PATRICK WALSH	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2214226	10/21/2021	ADAM WATKINS	\$747.50	CONTRACTED SERVICES; OUTSOURCED
2214227	10/21/2021	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2214228	10/21/2021	WC OF TEXAS	\$307.68	UTILITY SERVICES
2214229	10/21/2021	WC OF TEXAS	\$420.54	UTILITY SERVICES
2214230	10/21/2021	WC OF TEXAS	\$1,725.38	UTILITY SERVICES
2214231	10/21/2021	WC OF TEXAS	\$364.58	UTILITY SERVICES
2214232	10/21/2021	WC OF TEXAS	\$813.76	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214233	10/21/2021	WC OF TEXAS	\$676.72	UTILITY SERVICES
2214234	10/21/2021	WC OF TEXAS	\$305.22	UTILITY SERVICES
2214235	10/21/2021	WC OF TEXAS	\$254.62	UTILITY SERVICES
2214236	10/21/2021	WC OF TEXAS	\$749.67	UTILITY SERVICES
2214237	10/21/2021	WC OF TEXAS	\$237.59	UTILITY SERVICES
2214238	10/21/2021	WC OF TEXAS	\$177.77	UTILITY SERVICES
2214239	10/21/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2214240	10/21/2021	WC OF TEXAS	\$344.35	UTILITY SERVICES
2214241	10/21/2021	WC OF TEXAS	\$2,354.54	UTILITY SERVICES
2214242	10/21/2021	WC OF TEXAS	\$17,943.64	UTILITY SERVICES
2214243	10/21/2021	WC OF TEXAS	\$224.28	UTILITY SERVICES
2214244	10/21/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2214245	10/21/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2214246	10/21/2021	WC OF TEXAS	\$1,816.43	UTILITY SERVICES
2214247	10/21/2021	WC OF TEXAS	\$1,323.59	UTILITY SERVICES
2214248	10/21/2021	WC OF TEXAS	\$670.26	UTILITY SERVICES
2214249	10/21/2021	WC OF TEXAS	\$1,070.01	UTILITY SERVICES
2214250	10/21/2021	WC OF TEXAS	\$4,856.77	UTILITY SERVICES
2214251	10/21/2021	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2214252	10/21/2021	WC OF TEXAS	\$720.62	UTILITY SERVICES
2214253	10/21/2021	WC OF TEXAS	\$2,650.60	UTILITY SERVICES
2214254	10/21/2021	WC OF TEXAS	\$222.26	UTILITY SERVICES
2214255	10/21/2021	WC OF TEXAS	\$235.42	UTILITY SERVICES
2214256	10/21/2021	WC OF TEXAS	\$277.93	UTILITY SERVICES
2214257	10/21/2021	WC OF TEXAS	\$331.61	UTILITY SERVICES
2214258	10/21/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2214259	10/21/2021	WC OF TEXAS	\$178.58	UTILITY SERVICES
2214260	10/21/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2214261	10/21/2021	WC OF TEXAS	\$396.10	UTILITY SERVICES
2214262	10/21/2021	WC OF TEXAS	\$307.68	UTILITY SERVICES
2214263	10/21/2021	WC OF TEXAS	\$602.94	UTILITY SERVICES
2214264	10/21/2021	WC OF TEXAS	\$404.34	UTILITY SERVICES
2214265	10/21/2021	WC OF TEXAS	\$198.06	UTILITY SERVICES
2214266	10/21/2021	WC OF TEXAS	\$365.38	UTILITY SERVICES
2214267	10/21/2021	WC OF TEXAS	\$790.58	UTILITY SERVICES
2214268	10/21/2021	WC OF TEXAS	\$516.87	UTILITY SERVICES
2214269	10/21/2021	WC OF TEXAS	\$627.65	UTILITY SERVICES
2214270	10/21/2021	WEST MUSIC COMPANY	\$349.13	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
2214271	10/21/2021	WESTERN PAPER CO	\$1,039.88	OFFICE SUPPLIES; CONSUMABLES
2214272	10/21/2021	WESTERN PSYCHOLOGICAL SERVICE	\$4,282.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214273	10/21/2021	WESTERN-BRW PAPER CO, INC.	\$1,148.85	PAPER; RELATED PRODUCTS
2214274	10/21/2021	LISA KAREN WHEET	\$40.60	TRAVEL SERVICES
2214275	10/21/2021	WILLIAM V MACGILL & CO	\$575.08	MEDICAL EQUIPMENT AND SUPPLIES
2214276	10/21/2021	ZACHARY C WILSON	\$60.76	TRAVEL SERVICES
2214277	10/21/2021	JOLETTE MITCHELL WINE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2214278	10/21/2021	WOODARD BUILDERS SUPPLY CO	\$1,903.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214279	10/21/2021	WOOLLEY'S FROZEN CUSTARD	\$156.00	CATERING SERVICES
2214280	10/21/2021	WORLD'S FINEST CHOCOLATE INC	\$5,804.00	FUNDRAISING
2214281	10/21/2021	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2214282	10/28/2021	ABC-CLIO, LLC	\$10,260.00	INSTRUCTIONAL MATERIALS
2214283	10/28/2021	ABM BUILDING SERVICES LLC	\$4,790.00	CONTRACTED SERVICES; OUTSOURCED
2214284	10/28/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$34,420.00	CONTRACTED SERVICES; OUTSOURCED
2214286	10/28/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$509,763.27	CONTRACTED SERVICES; OUTSOURCED
2214287	10/28/2021	ACCO BRAND USA/GBC	\$1,396.96	LIBRARY SUPPLIES
2214288	10/28/2021	AEROWAVE TECHNOLOGIES, LLC	\$2,840.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214289	10/28/2021	MISTY AKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2214290	10/28/2021	ALLIANCE WORK PARTNERS	\$4,457.80	INSURANCE; COVERAGES
2214291	10/28/2021	ALYSA DILLARD	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2214292	10/28/2021	AMERICAN AGRO PRODUCTS	\$368.60	FLORAL SUPPLIES
2214293	10/28/2021	AMERICAN CERAMIC SUPPLY CO.	\$492.30	ART EQUIPMENT AND SUPPLIES
2214294	10/28/2021	AMERICAN CULINARY FEDERATION	\$771.00	MEMBERSHIPS
2214295	10/28/2021	AQUA TEXAS	\$419.81	UTILITY SERVICES
2214296	10/28/2021	ARAMARK INC	\$3,808.35	CONTRACTED SERVICES; OUTSOURCED
2214297	10/28/2021	ARAMARK - NORTHWEST ISD	\$320.50	CATERING SERVICES
2214298	10/28/2021	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2214299	10/28/2021	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2214300	10/28/2021	AREA V FFA	\$355.25	MEMBERSHIPS
2214301	10/28/2021	ATMOS ENERGY	\$1,110.16	UTILITY SERVICES
2214302	10/28/2021	ATMOS ENERGY	\$190.04	UTILITY SERVICES
2214303	10/28/2021	ATMOS ENERGY	\$157.19	UTILITY SERVICES
2214304	10/28/2021	ATMOS ENERGY	\$313.77	UTILITY SERVICES
2214305	10/28/2021	ATMOS ENERGY	\$563.29	UTILITY SERVICES
2214306	10/28/2021	ATMOS ENERGY	\$118.54	UTILITY SERVICES
2214307	10/28/2021	ATMOS ENERGY	\$278.00	UTILITY SERVICES
2214308	10/28/2021	ATMOS ENERGY	\$345.66	UTILITY SERVICES
2214309	10/28/2021	ATMOS ENERGY	\$76.98	UTILITY SERVICES
2214310	10/28/2021	ATMOS ENERGY	\$76.98	UTILITY SERVICES
2214311	10/28/2021	ATMOS ENERGY	\$69.29	UTILITY SERVICES
2214312	10/28/2021	ATMOS ENERGY	\$180.39	UTILITY SERVICES
2214313	10/28/2021	ATMOS ENERGY	\$67.31	UTILITY SERVICES
2214314	10/28/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2214315	10/28/2021	ATMOS ENERGY	\$220.98	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214316	10/28/2021	ATMOS ENERGY	\$315.71	UTILITY SERVICES
2214317	10/28/2021	ATMOS ENERGY	\$275.11	UTILITY SERVICES
2214318	10/28/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2214319	10/28/2021	ATMOS ENERGY	\$58.61	UTILITY SERVICES
2214320	10/28/2021	ATMOS ENERGY	\$66.29	UTILITY SERVICES
2214321	10/28/2021	ATMOS ENERGY	\$290.57	UTILITY SERVICES
2214322	10/28/2021	ATMOS ENERGY	\$251.65	UTILITY SERVICES
2214323	10/28/2021	ATMOS ENERGY	\$213.60	UTILITY SERVICES
2214324	10/28/2021	AUTOZONE STORES LLC	\$145.39	AUTOMOTIVE EQUIPMENT
2214325	10/28/2021	B&H PHOTO VIDEO	\$1,038.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2214326	10/28/2021	BABE'S FRIED CHICKEN	\$916.86	CATERING SERVICES
2214327	10/28/2021	BACK TO BASICS LEARNING DYNAMICS	\$4,324.16	CONTRACTED SERVICES; OUTSOURCED
2214328	10/28/2021	BACKGROUND INVESTIGATION BUREAU	\$242.00	ADMINISTRATIVE SERVICES
2214330	10/28/2021	BELL'S MUSIC SHOP INC	\$1,094.50	MUSICAL INSTRUMENTS
2214331	10/28/2021	BEST BUY GOV LLC	\$1,719.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214332	10/28/2021	BLICK ART MATERIALS LLC	\$217.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214333	10/28/2021	BRAINPOP.COM LLC	\$6,175.00	LIBRARY SERVICES
				SUBSCRIPTIONS
2214334	10/28/2021	DR. MICHAEL BRYAN MD	\$20.00	SPECIAL EDUCATION SERVICES
2214335	10/28/2021	BSN SPORTS LLC	\$1,551.95	ATHLETIC; TRAINING SUPPLIES
2214336	10/28/2021	BUCK'S WHEEL & EQUIPMENT CO	\$687.92	TRANSPORTATION
2214337	10/28/2021	BUECHLER & ASSOCIATES	\$1,351.23	PROFESSIONAL SERVICES - CONTRACTED
2214338	10/28/2021	LISA BURNETT	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2214339	10/28/2021	BUSINESS ESSENTIALS	\$1,026.32	COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
2214340	10/28/2021	BWI COMPANIES	\$2,079.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214343	10/28/2021	WAL-MART	\$6,623.65	AGRICULTURAL
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214345	10/28/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$1,093.00	INSTRUCTIONAL MATERIALS; SCIENCE
2214346	10/28/2021	CARRIER ENTERPRISES LLC	\$69.82	MAINTENANCE EQUIPMENT AND SUPPLIES
2214347	10/28/2021	BEN CARROLL	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2214348	10/28/2021	CASA MANANA	\$350.00	TRAVEL SERVICES
2214349	10/28/2021	CDW GOVERNMENT INC	\$517.09	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
2214350	10/28/2021	HANNA CHAISSON	\$312.50	CONTRACTED SERVICES; OUTSOURCED
2214351	10/28/2021	RYAN PAUL CHANCE	\$2,700.00	CONTRACTED SERVICES; OUTSOURCED
2214352	10/28/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$343.66	CATERING SERVICES
2214353	10/28/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$83.72	CATERING SERVICES
2214354	10/28/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$149.80	CATERING SERVICES
2214355	10/28/2021	CHICK-FIL-A SAGINAW	\$480.70	CATERING SERVICES
2214356	10/28/2021	CHICK-FIL-A/ALLIANCE TOWN CTR	\$284.50	CATERING SERVICES
2214357	10/28/2021	CHICK-FIL-A	\$202.16	CATERING SERVICES
2214358	10/28/2021	CHICK-FIL-A	\$101.22	CATERING SERVICES
2214359	10/28/2021	CHICK-FIL-A	\$101.18	CATERING SERVICES
2214360	10/28/2021	CHICK-FIL-A	\$101.18	CATERING SERVICES
2214361	10/28/2021	CHICK-FIL-A	\$101.18	CATERING SERVICES
2214362	10/28/2021	CINTAS FIRST AID & SAFETY	\$456.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214363	10/28/2021	CITY OF HASLET	\$193.26	UTILITY SERVICES
2214364	10/28/2021	CITY OF JUSTIN	\$558.78	UTILITY SERVICES
2214365	10/28/2021	CITY OF NEWARK	\$3,782.53	UTILITY SERVICES
2214366	10/28/2021	CITY OF RHOME	\$10,998.50	UTILITY SERVICES
2214367	10/28/2021	CITY OF ROANOKE	\$2,462.16	UTILITY SERVICES
2214368	10/28/2021	CITY OF ROANOKE	\$4,440.22	UTILITY SERVICES
2214369	10/28/2021	CITY OF ROANOKE	\$5,983.54	UTILITY SERVICES
2214370	10/28/2021	WILLIAM CLOUD	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214371	10/28/2021	COAST TO COAST COMPUTER PRODUCTS	\$252.40	PRINTING EQUIPMENT AND SUPPLIES
2214372	10/28/2021	AMY CONOVER	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2214373	10/28/2021	CONSTELLATION NEWENERGY INC.	\$7,411.33	UTILITY SERVICES
2214374	10/28/2021	CONSTELLATION NEWENERGY INC.	\$7,412.60	UTILITY SERVICES
2214375	10/28/2021	CONSTELLATION NEWENERGY INC.	\$20.79	UTILITY SERVICES
2214376	10/28/2021	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES
2214377	10/28/2021	CONSTELLATION NEWENERGY INC.	\$5,283.10	UTILITY SERVICES
2214378	10/28/2021	CONSTELLATION NEWENERGY INC.	\$11,392.12	UTILITY SERVICES
2214379	10/28/2021	CONSTELLATION NEWENERGY INC.	\$4,651.12	UTILITY SERVICES
2214380	10/28/2021	CONSTELLATION NEWENERGY INC.	\$2,132.68	UTILITY SERVICES
2214381	10/28/2021	CONSTELLATION NEWENERGY INC.	\$7,302.90	UTILITY SERVICES
2214382	10/28/2021	CONSTELLATION NEWENERGY INC.	\$7,476.34	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214383	10/28/2021	CONSTELLATION NEWENERGY INC.	\$7,640.80	UTILITY SERVICES
2214384	10/28/2021	CONSTELLATION NEWENERGY INC.	\$14,245.18	UTILITY SERVICES
2214385	10/28/2021	CONSTELLATION NEWENERGY INC.	\$6,200.21	UTILITY SERVICES
2214386	10/28/2021	CONSTELLATION NEWENERGY INC.	\$5,045.28	UTILITY SERVICES
2214387	10/28/2021	CONSTELLATION NEWENERGY INC.	\$1,656.82	UTILITY SERVICES
2214388	10/28/2021	CONSTELLATION NEWENERGY INC.	\$6,147.78	UTILITY SERVICES
2214389	10/28/2021	CONSTELLATION NEWENERGY INC.	\$6,759.86	UTILITY SERVICES
2214390	10/28/2021	COSENZA & ASSOCIATES LLC	\$22,485.00	INSTRUCTIONAL MATERIALS; MATH
2214391	10/28/2021	COSERV	\$167.23	UTILITY SERVICES
2214392	10/28/2021	COSERV	\$1,597.09	UTILITY SERVICES
2214393	10/28/2021	COSERV	\$263.49	UTILITY SERVICES
2214394	10/28/2021	COSERV	\$10,160.98	UTILITY SERVICES
2214395	10/28/2021	COSERV	\$1,503.84	UTILITY SERVICES
2214396	10/28/2021	COSERV	\$20.80	UTILITY SERVICES
2214397	10/28/2021	COSERV	\$250.45	UTILITY SERVICES
2214398	10/28/2021	COSERV	\$1,287.54	UTILITY SERVICES
2214399	10/28/2021	COSERV	\$5,458.35	UTILITY SERVICES
2214400	10/28/2021	COSERV	\$1,056.11	UTILITY SERVICES
2214401	10/28/2021	COSERV	\$2,189.63	UTILITY SERVICES
2214402	10/28/2021	COSERV	\$70.38	UTILITY SERVICES
2214403	10/28/2021	COSERV	\$31,037.53	UTILITY SERVICES
2214404	10/28/2021	COSERV	\$830.76	UTILITY SERVICES
2214405	10/28/2021	COSERV	\$14,532.08	UTILITY SERVICES
2214406	10/28/2021	COSERV	\$10,157.59	UTILITY SERVICES
2214407	10/28/2021	COSERV	\$6,892.94	UTILITY SERVICES
2214408	10/28/2021	COSERV	\$16,762.79	UTILITY SERVICES
2214409	10/28/2021	COSERV	\$2,277.47	UTILITY SERVICES
2214410	10/28/2021	COSERV	\$924.22	UTILITY SERVICES
2214411	10/28/2021	COSERV	\$49.90	UTILITY SERVICES
2214412	10/28/2021	COSERV	\$1,123.72	UTILITY SERVICES
2214413	10/28/2021	COSERV	\$8,895.59	UTILITY SERVICES
2214414	10/28/2021	COSERV	\$6,877.03	UTILITY SERVICES
2214415	10/28/2021	COSERV	\$1,128.09	UTILITY SERVICES
2214416	10/28/2021	COSERV	\$21.05	UTILITY SERVICES
2214417	10/28/2021	COSERV	\$231.66	UTILITY SERVICES
2214418	10/28/2021	COSERV	\$74.45	UTILITY SERVICES
2214419	10/28/2021	COSERV	\$34.30	UTILITY SERVICES
2214420	10/28/2021	COSERV	\$46.13	UTILITY SERVICES
2214421	10/28/2021	COSERV	\$258.48	UTILITY SERVICES
2214422	10/28/2021	COSERV	\$689.82	UTILITY SERVICES
2214423	10/28/2021	D & L ENTERTAINMENT SERVICES	\$3,553.88	CONTRACTED SERVICES; OUTSOURCED
2214424	10/28/2021	KRISTIN M DAUGHERTY	\$101.02	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214425	10/28/2021	DEALERS ELECTRICAL SUPPLY	\$592.30	ELECTRICAL EQUIPMENT AND SUPPLIES
2214426	10/28/2021	DELL MARKETING LP	\$2,574.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
2214427	10/28/2021	DEMCO INC.	\$4,457.68	LIBRARY SUPPLIES
2214428	10/28/2021	DENTON ISD	\$82,000.00	SPECIAL EDUCATION SERVICES
2214429	10/28/2021	DESTINATION IMAGINATION INC	\$1,950.00	MEMBERSHIPS
2214430	10/28/2021	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2214431	10/28/2021	DIDAX INC.	\$291.84	INSTRUCTIONAL MATERIALS; MATH
2214432	10/28/2021	DISTRICT VII FFA	\$609.00	MEMBERSHIPS
2214433	10/28/2021	MAX DOBSON	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2214434	10/28/2021	DON TACO FRESH MEX GRILL	\$306.25	CATERING SERVICES
2214435	10/28/2021	DREAM RANCH OFFICE SUPPLIES	\$3,053.89	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2214436	10/28/2021	DUDE SOLUTIONS, INC.	\$17,801.75	COMPUTER SOFTWARE
2214437	10/28/2021	EASY RAISER	\$10,328.00	APPAREL; GENERAL
				LIBRARY SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2214438	10/28/2021	EDIBLE ARRANGEMENTS	\$139.99	CATERING SERVICES
2214439	10/28/2021	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2214440	10/28/2021	EDUCATION SERVICE CENTER REGION 11	\$24,174.00	STAFF DEVELOPMENT
2214441	10/28/2021	EDUCATIONAL SERVICE SOLUTIONS	\$1,412.00	CONTRACTED SERVICES; OUTSOURCED
2214442	10/28/2021	EDUCATIONAL THEATRE ASSOCIATION	\$258.00	MEMBERSHIPS
2214443	10/28/2021	EWELL EDUCATIONAL SERVICES INC	\$225.00	TRAVEL SERVICES
2214444	10/28/2021	EZ FLEX SPORT MATS	\$1,642.00	ATHLETIC EQUIPMENT
2214445	10/28/2021	FAST SIGNS OF FORT WORTH	\$2,311.00	ATHLETIC EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2214446	10/28/2021	FINISHLINE AUTO CARE	\$24.00	AUTOMOTIVE SERVICES
2214447	10/28/2021	FIREHOUSE SUBS	\$82.91	CATERING SERVICES
2214448	10/28/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$344.00	INSTRUCTIONAL MATERIALS; READING
2214449	10/28/2021	FORMAL FASHIONS INC	\$2,196.96	APPAREL; FINE ARTS
2214450	10/28/2021	CITY OF FORT WORTH	\$28,188.14	UTILITY SERVICES
2214451	10/28/2021	CITY OF FORT WORTH	\$3,936.11	UTILITY SERVICES
2214452	10/28/2021	CITY OF FORT WORTH	\$13,515.14	UTILITY SERVICES
2214453	10/28/2021	CITY OF FORT WORTH	\$29,903.70	UTILITY SERVICES
2214454	10/28/2021	CITY OF FORT WORTH	\$3,315.55	UTILITY SERVICES
2214455	10/28/2021	FBLA-PBL INC	\$481.00	MEMBERSHIPS
2214456	10/28/2021	GANDY INK SCREEN PRINTING	\$2,422.40	APPAREL; FINE ARTS
2214457	10/28/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214458	10/28/2021	GOPHER SPORT CORP	\$189.28	PLAYGROUND EQUIPMENT
2214459	10/28/2021	GRAINGER	\$2,861.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2214460	10/28/2021	GREAT EXPECTATIONS	\$500.00	STAFF DEVELOPMENT
2214461	10/28/2021	GROGGY DOG SPORTSWEAR	\$891.56	APPAREL; GENERAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214462	10/28/2021	KIMBERLY JAN GUENTHER	\$1,230.00	SPECIAL EDUCATION SERVICES
2214463	10/28/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$275.00	TRAVEL SERVICES
2214464	10/28/2021	THE HAPPY CHEF INC	\$658.69	APPAREL; GENERAL
2214466	10/28/2021	ERIC HESSEL	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2214467	10/28/2021	HOBBY LOBBY	\$1,179.30	ART EQUIPMENT AND SUPPLIES FURNITURE - OFFICE
2214468	10/28/2021	THE HOME DEPOT PRO	\$2,153.29	AGRICULTURAL ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE PLAYGROUND EQUIPMENT
2214469	10/28/2021	IMAGE MAKER 4U INC.	\$3,778.00	ATHLETIC; TRAINING SUPPLIES PRINTING SERVICES
2214470	10/28/2021	IML SECURITY SUPPLY	\$1,805.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2214471	10/28/2021	INTERSTATE ALL BATTERY CENTER	\$602.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2214472	10/28/2021	IOFFICE	\$4,758.74	FOOD ITEMS - GROCERY ITEMS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES PAPER; RELATED PRODUCTS
2214473	10/28/2021	ION WAVE TECHNOLOGIES INC	\$1,125.00	STAFF DEVELOPMENT
2214474	10/28/2021	ITALIAN BISTRO INC.	\$373.72	CATERING SERVICES
2214475	10/28/2021	J. REYNOLDS & CO INC.	\$3,536.44	CONTRACTED SERVICES; OUTSOURCED
2214476	10/28/2021	J.W. PEPPER & SONS INC.	\$1,550.45	INSTRUCTIONAL MATERIALS
2214478	10/28/2021	JASON'S DELI	\$1,717.10	CATERING SERVICES
2214479	10/28/2021	JAY'S DONUTS	\$232.29	CATERING SERVICES
2214480	10/28/2021	SUNNI JOHNSON	\$63.00	TRAVEL SERVICES
2214481	10/28/2021	KAITLIN JONES	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2214482	10/28/2021	KELLER ISD	\$3,500.00	ADMINISTRATIVE SERVICES
2214483	10/28/2021	KELLER ISD	\$3,500.00	ADMINISTRATIVE SERVICES
2214484	10/28/2021	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2214485	10/28/2021	KELLER ISD NATATORIUM	\$400.00	TRAVEL SERVICES
2214486	10/28/2021	KELLER TROPHY AND AWARDS	\$827.00	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
2214488	10/28/2021	KENMARK INC.	\$547.00	RENTALS
2214489	10/28/2021	KWIK KAR OF ROANOKE	\$82.96	AUTOMOTIVE SERVICES
2214490	10/28/2021	CATHERINE ELIZABETH LANDERS	\$278.65	TRAVEL SERVICES
2214491	10/28/2021	LEAD4WARD LLC	\$6,900.00	CONTRACTED SERVICES; OUTSOURCED
2214492	10/28/2021	LEAD4WARD LLC	\$255.00	STAFF DEVELOPMENT
2214493	10/28/2021	LEARNING A-Z	\$95.00	SUBSCRIPTIONS
2214494	10/28/2021	CODY LEINWEBER	\$427.50	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214495	10/28/2021	LH CONNECTED	\$292.00	SUBSCRIPTIONS
2214496	10/28/2021	LONESOME SPUR	\$4,500.00	CATERING SERVICES
2214497	10/28/2021	LONGHORN INC.	\$413.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2214498	10/28/2021	LOVE AND LOGIC INSTITUTE	\$99.00	STAFF DEVELOPMENT
2214499	10/28/2021	KAMI LUJAN	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2214500	10/28/2021	MACMILLAN HOLDINGS, LLC	\$7,763.29	INSTRUCTIONAL MATERIALS; MATH
2214501	10/28/2021	MICHELLE M MCADAMS	\$79.00	SUBSCRIPTIONS
2214503	10/28/2021	SARAH ELIZABETH MCCOWN	\$190.23	TRAVEL SERVICES
2214505	10/28/2021	RYAN MCLEAREN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2214506	10/28/2021	MEAT U ANYWHERE	\$296.00	CATERING SERVICES
2214507	10/28/2021	MENTORING MINDS L P - TAKS TORNADO	\$500.00	STAFF DEVELOPMENT
2214508	10/28/2021	METEOR EDUCATION LLC	\$48,112.12	CONTRACTED SERVICES; OUTSOURCED FURNITURE - CLASSROOM
2214509	10/28/2021	METROPORT CHAMBER	\$120.00	ADMINISTRATIVE SERVICES
2214510	10/28/2021	MGM PRINTING SERVICES INC	\$2,419.08	PRINTING SERVICES
2214511	10/28/2021	MIDWEST PBIS NETWORK	\$150.00	STAFF DEVELOPMENT
2214512	10/28/2021	BRAYLON MILLER	\$742.50	CONTRACTED SERVICES; OUTSOURCED
2214513	10/28/2021	MOBILE MINI I INC	\$292.06	RENTALS
2214514	10/28/2021	TAMERA S. MOORE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2214515	10/28/2021	MORSCO SUPPLY, LLC	\$47.28	MAINTENANCE EQUIPMENT AND SUPPLIES
2214516	10/28/2021	MR JIM'S PIZZA #88 - HASLET	\$334.25	CATERING SERVICES
2214517	10/28/2021	MR JIM'S PIZZA JUSTIN	\$100.90	CATERING SERVICES
2214518	10/28/2021	BRITTANY MUNDHENKE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2214519	10/28/2021	ETHAN FOSTER MUNGER	\$222.21	TRAVEL SERVICES
2214520	10/28/2021	MUSIC IN MOTION	\$25.90	MUSICAL INSTRUMENTS
2214521	10/28/2021	MUSIC THEATRE INTERNATIONAL	\$5,200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2214522	10/28/2021	NASCO	\$1,969.86	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214523	10/28/2021	NATIONAL CHEERLEADERS ASSOCIATION	\$4,602.00	TRAVEL SERVICES
2214524	10/28/2021	NEWK'S EATERY	\$826.00	CATERING SERVICES
2214525	10/28/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$8.45	CATERING SERVICES
2214526	10/28/2021	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214527	10/28/2021	NORTON METALS	\$2,271.82	OFFICE SUPPLIES; CONSUMABLES
2214529	10/28/2021	NWEA	\$214,645.75	INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT
2214530	10/28/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,095.00	GROUND AND LANDSCAPING
2214531	10/28/2021	OFFICE DEPOT	\$4,006.67	COMPUTER; PERIPHERALS COMPUTER SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
2214532	10/28/2021	OTC BRANDS INC	\$697.66	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2214533	10/28/2021	OVERDRIVE INC	\$1,382.46	LIBRARY BOOKS
2214534	10/28/2021	PBIS REWARDS	\$2,422.50	MEMBERSHIPS
2214535	10/28/2021	PENDER'S MUSIC COMPANY	\$380.02	INSTRUCTIONAL MATERIALS
2214536	10/28/2021	POKEY O'S FORT WORTH	\$350.00	CATERING SERVICES
2214537	10/28/2021	PRECISION BUSINESS MACHINES	\$6,040.00	OFFICE EQUIPMENT
2214538	10/28/2021	PREMIERE INSTALL MOVERS LLC	\$458.20	CONTRACTED SERVICES; OUTSOURCED
2214539	10/28/2021	RUTH WILLIFORD/R & R TRAVEL	\$5,250.00	TRAVEL SERVICES
2214540	10/28/2021	R&R BOTTLED WATER	\$23.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214542	10/28/2021	DELANY R RAWLINGS	\$133.11	TRAVEL SERVICES
2214543	10/28/2021	REALLY GOOD STUFF	\$214.36	OFFICE SUPPLIES; CONSUMABLES
2214544	10/28/2021	THE RESORT GOLF CLUB	\$1,182.00	TRAVEL SERVICES
2214545	10/28/2021	RESULTS COACHING GLOBAL LLC	\$8,200.65	CONTRACTED SERVICES; OUTSOURCED
2214546	10/28/2021	BIRDVILLE ISD	\$1,350.00	TRAVEL SERVICES
2214547	10/28/2021	ROANOKE WINNELSON CO	\$2,604.94	MAINTENANCE EQUIPMENT AND SUPPLIES
2214548	10/28/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$864.00	CONTRACTED SERVICES; OUTSOURCED
2214549	10/28/2021	AIMEE MICHELLE ROBINSON	\$311.36	TRAVEL SERVICES
2214550	10/28/2021	RODOLFO MIRELES-MANZANO	\$362.50	CONTRACTED SERVICES; OUTSOURCED
2214551	10/28/2021	ROMEO MUSIC	\$1,055.00	MUSICAL INSTRUMENTS
				PA SYSTEMS AND SOUND SUPPLIES
2214552	10/28/2021	RUSH BUS CENTERS	\$1,678.62	TRANSPORTATION
2214553	10/28/2021	SAM'S WHOLESALE CLUB DIRECT	\$478.44	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2214554	10/28/2021	SAN PEDRO BLINDS	\$1,422.00	CONTRACTED SERVICES; OUTSOURCED
2214555	10/28/2021	SAXTON GROUP/MCALISTER'S DELI	\$1,326.01	CATERING SERVICES
2214556	10/28/2021	SCHOLASTIC BOOK FAIRS	\$3,596.85	LIBRARY SERVICES
2214557	10/28/2021	SCHOLASTIC BOOK FAIRS	\$4,502.93	FUNDRAISING
2214558	10/28/2021	SCHOLASTIC BOOK FAIRS	\$2,691.39	FUNDRAISING
2214559	10/28/2021	SCHOLASTIC LIBRARY PUBLISHING	\$598.00	INSTRUCTIONAL MATERIALS; READING
2214560	10/28/2021	SCHOOL HEALTH CORPORATION	\$333.05	MEDICAL EQUIPMENT AND SUPPLIES
2214561	10/28/2021	SCHOOL NURSE SUPPLY INC	\$426.76	MEDICAL EQUIPMENT AND SUPPLIES
2214562	10/28/2021	SCHOOL OUTFITTERS	\$1,106.63	PLAYGROUND EQUIPMENT
2214563	10/28/2021	ROSEANN LYNN SEARS	\$407.50	CONTRACTED SERVICES; OUTSOURCED
2214564	10/28/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2214565	10/28/2021	SHERWIN-WILLIAMS	\$424.48	PAINTING EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214566	10/28/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$444.05	PRINTING EQUIPMENT AND SUPPLIES
2214567	10/28/2021	STUMP PRINTING COMPANY INC	\$123.93	OFFICE SUPPLIES; CONSUMABLES
2214568	10/28/2021	SITEONE LANDSCAPE SUPPLY LLC	\$576.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2214569	10/28/2021	SKC DESIGNZ LLC	\$500.65	APPAREL; GENERAL
2214570	10/28/2021	SMITH & ASSOCIATES CONSULTING	\$5,752.00	ADMINISTRATIVE SERVICES
2214571	10/28/2021	SOUND PRODUCTIONS, LLC	\$235.98	PA SYSTEMS AND SOUND SUPPLIES
2214572	10/28/2021	SOUTHERN TIRE MART, LLC	\$3,800.00	TRANSPORTATION
2214573	10/28/2021	SOUTHWEST EMBLEM COMPANY INC	\$850.00	AWARDS AND RECOGNITION
2214574	10/28/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$196.40	TRANSPORTATION
2214575	10/28/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$225.00	TRAVEL SERVICES
2214576	10/28/2021	JUSTIN STAMPS	\$1,192.50	CONTRACTED SERVICES; OUTSOURCED
2214579	10/28/2021	SUNBELT RENTALS INC	\$2,276.13	AUTOMOTIVE EQUIPMENT
2214580	10/28/2021	CHAD WESLEY SUTTON	\$517.50	CONTRACTED SERVICES; OUTSOURCED
2214581	10/28/2021	SYSCO DALLAS INC	\$957.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214582	10/28/2021	TAGT - TX ASSOC GIFTED & TALENTED	\$5,365.00	MEMBERSHIPS STAFF DEVELOPMENT
2214583	10/28/2021	JENNIFER L TALLMAN	\$41.44	TRAVEL SERVICES
2214584	10/28/2021	TASA	\$767.00	MEMBERSHIPS STAFF DEVELOPMENT
2214585	10/28/2021	TASBO	\$625.00	STAFF DEVELOPMENT
2214586	10/28/2021	TAYSTAN PHOTOGRAPHY	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2214587	10/28/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$399.00	MEMBERSHIPS
2214588	10/28/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$149.00	STAFF DEVELOPMENT
2214589	10/28/2021	TEXAS AIR SYSTEMS LLC	\$10,010.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214590	10/28/2021	TEXAS ASSOC OF FUTURE EDUCATORS	\$690.00	TRAVEL SERVICES
2214591	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214592	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214593	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214594	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214595	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$90.00	ADMINISTRATIVE SERVICES
2214596	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214597	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214598	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214599	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214600	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214601	10/28/2021	TEXAS DEPT/LICENSING & REGULATION	\$30.00	ADMINISTRATIVE SERVICES
2214602	10/28/2021	TEXAS FFA ASSOCIATION	\$2,511.00	MEMBERSHIPS
2214603	10/28/2021	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$1,286.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2214604	10/28/2021	TIME USA, LLC	\$852.50	SUBSCRIPTIONS
2214605	10/28/2021	TK ELEVATOR CORPORATION	\$6,483.01	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214606	10/28/2021	T-MOBILE USA INC.	\$500.00	UTILITY SERVICES
2214607	10/28/2021	TOPDESK	\$1,022.80	CONTRACTED SERVICES; OUTSOURCED
2214608	10/28/2021	ADAM TOSTADO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2214609	10/28/2021	TOWN OF NORTHLAKE	\$6,738.10	UTILITY SERVICES
2214610	10/28/2021	TRACTOR SUPPLY COMPANY	\$73.71	INSTRUCTIONAL MATERIALS; SCIENCE
2214611	10/28/2021	TRANE U.S., INC.	\$5,940.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214612	10/28/2021	TREKORDA LLC	\$1,153.00	CONTRACTED SERVICES; OUTSOURCED
2214613	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,597.35	UTILITY SERVICES
2214614	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,999.62	UTILITY SERVICES
2214615	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21,977.13	UTILITY SERVICES
2214616	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,987.11	UTILITY SERVICES
2214617	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,996.04	UTILITY SERVICES
2214618	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27,091.40	UTILITY SERVICES
2214619	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,539.48	UTILITY SERVICES
2214620	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,527.52	UTILITY SERVICES
2214621	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,098.00	UTILITY SERVICES
2214622	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15,890.20	UTILITY SERVICES
2214623	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,224.36	UTILITY SERVICES
2214624	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,137.61	UTILITY SERVICES
2214625	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,456.02	UTILITY SERVICES
2214626	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,999.72	UTILITY SERVICES
2214627	10/28/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,466.20	UTILITY SERVICES
2214628	10/28/2021	TRINITY CERAMIC SUPPLY INC.	\$72.00	ART EQUIPMENT AND SUPPLIES
2214629	10/28/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$19,449.93	FUEL
2214630	10/28/2021	U-HAUL	\$265.68	RENTALS
2214631	10/28/2021	UNIFIRST HOLDINGS INC	\$1,239.68	APPAREL; WORK UNIFORMS
2214632	10/28/2021	UNITED REFRIGERATION INC	\$1,226.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2214633	10/28/2021	W& B SERVICE COMPANY, LP	\$388.57	MAINTENANCE EQUIPMENT AND SUPPLIES
2214634	10/28/2021	WARD'S SCIENCE	\$648.85	INSTRUCTIONAL MATERIALS; SCIENCE
2214635	10/28/2021	WC OF TEXAS	\$6,572.16	UTILITY SERVICES
2214636	10/28/2021	WC OF TEXAS	\$2,338.13	UTILITY SERVICES
2214637	10/28/2021	WC OF TEXAS	\$908.83	UTILITY SERVICES
2214638	10/28/2021	WC OF TEXAS	\$1,375.12	UTILITY SERVICES
2214639	10/28/2021	WEST MUSIC COMPANY	\$436.78	MUSICAL INSTRUMENTS
2214640	10/28/2021	WESTERN-BRW PAPER CO, INC.	\$1,674.50	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2214641	10/28/2021	WEX BANK	\$141.88	FUEL
2214642	10/28/2021	WILLIAM V MACGILL & CO	\$137.84	MEDICAL EQUIPMENT AND SUPPLIES
2214643	10/28/2021	WOODARD BUILDERS SUPPLY CO	\$110.00	OFFICE SUPPLIES; CONSUMABLES
2214644	10/28/2021	WORLD'S FINEST CHOCOLATE INC	\$10,031.00	FUNDRAISING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214646	11/04/2021	ACCO BRAND USA/GBC	\$62.38	OFFICE SUPPLIES; CONSUMABLES
2214647	11/04/2021	RUTH MARGARET ACHILLES	\$122.70	TRAVEL SERVICES
2214648	11/04/2021	ALEDO ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2214649	11/04/2021	ALERT SERVICES INC.	\$3,557.55	ATHLETIC; TRAINING SUPPLIES
2214650	11/04/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1,006.00	TRAVEL SERVICES
2214651	11/04/2021	AMERICAN CLASSIC TOURS/MUSIC FEST	\$679.00	TRAVEL SERVICES
2214652	11/04/2021	DAVID ANDERS	\$560.00	CONTRACTED SERVICES; OUTSOURCED
2214653	11/04/2021	ARAMARK INC	\$1,636,883.04	CONTRACTED SERVICES; OUTSOURCED
2214654	11/04/2021	AREA V FFA	\$589.00	MEMBERSHIPS
2214655	11/04/2021	ASCD MEMBERSHIP	\$169.00	MEMBERSHIPS
2214656	11/04/2021	ATMOS ENERGY	\$2,035.64	UTILITY SERVICES
2214657	11/04/2021	ATMOS ENERGY	\$301.82	UTILITY SERVICES
2214658	11/04/2021	AUGUST MUSIC SERVICES	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2214659	11/04/2021	AVID CENTER	\$2,600.00	STAFF DEVELOPMENT
2214660	11/04/2021	B&H PHOTO VIDEO	\$6,972.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214661	11/04/2021	BACKGROUND INVESTIGATION BUREAU	\$352.00	ADMINISTRATIVE SERVICES
2214662	11/04/2021	BARNES & NOBLE	\$179.87	LIBRARY SUPPLIES
2214663	11/04/2021	BELL'S MUSIC SHOP INC	\$1,930.12	MUSICAL INSTRUMENTS
2214664	11/04/2021	BERKNER HS BOOSTER CLUB INC.	\$300.00	TRAVEL SERVICES
2214665	11/04/2021	BLACK CREEK K9 SERVICES LLC	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2214666	11/04/2021	BLICK ART MATERIALS LLC	\$469.99	INSTRUCTIONAL MATERIALS
2214667	11/04/2021	JOSHUA TAYLOR BOUSE	\$38.47	TRAVEL SERVICES
2214668	11/04/2021	CYNTHIA R. BOYD	\$1,450.00	CONTRACTED SERVICES; OUTSOURCED
2214669	11/04/2021	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$150.00	TRAVEL SERVICES
2214670	11/04/2021	BREAKOUT EDU	\$99.00	LIBRARY SUPPLIES
2214671	11/04/2021	BREWER HIGH SCHOOL	\$275.00	TRAVEL SERVICES
2214672	11/04/2021	BREWER HIGH SCHOOL	\$275.00	TRAVEL SERVICES
2214673	11/04/2021	CYNTHIA JO BRUCE	\$51.74	TRAVEL SERVICES
2214674	11/04/2021	BSN SPORTS LLC	\$1,412.40	ATHLETIC APPAREL
2214675	11/04/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2214676	11/04/2021	BUSINESS ESSENTIALS	\$867.25	OFFICE SUPPLIES; CONSUMABLES
2214678	11/04/2021	C C CREATIONS	\$2,263.60	APPAREL; GENERAL
2214680	11/04/2021	WAL-MART	\$3,116.62	AGRICULTURAL FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FURNITURE - CAFETERIA INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES LIBRARY SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PA SYSTEMS AND SOUND SUPPLIES
				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
2214681	11/04/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$749.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214682	11/04/2021	BEN CARROLL	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2214683	11/04/2021	NORTHWEST HIGH SCHOOL	\$120.00	TRAVEL SERVICES
2214684	11/04/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$410.87	MEALS - STAFF
2214685	11/04/2021	CHICK-FIL-A SAGINAW	\$480.70	CATERING SERVICES
2214686	11/04/2021	CHILDREN'S PLUS INC	\$7,567.96	LIBRARY BOOKS
2214687	11/04/2021	CITY OF HASLET	\$13,162.29	UTILITY SERVICES
2214688	11/04/2021	CITY OF NEWARK	\$4,299.56	UTILITY SERVICES
2214689	11/04/2021	CITY OF NEWARK	\$982.52	UTILITY SERVICES
2214690	11/04/2021	CITY OF RHOME	\$5,415.20	UTILITY SERVICES
2214691	11/04/2021	CITYFRONT INNOVATIONS, LLC	\$688.16	CONTRACTED SERVICES; OUTSOURCED
2214692	11/04/2021	COAST TO COAST COMPUTER PRODUCTS	\$1,983.28	PRINTING EQUIPMENT AND SUPPLIES
2214693	11/04/2021	CONSTELLATION NEWENERGY INC.	\$7,925.40	UTILITY SERVICES
2214694	11/04/2021	JULIE CONVERY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2214696	11/04/2021	SARAH O'NEAL CRUZ	\$51.52	TRAVEL SERVICES
2214697	11/04/2021	D & H TECHNOLOGIES, LLC	\$500.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214698	11/04/2021	D & L ENTERTAINMENT SERVICES	\$5,926.50	CONTRACTED SERVICES; OUTSOURCED
2214699	11/04/2021	DALLAS HERITAGE VILLAGE	\$578.00	TRAVEL SERVICES
2214700	11/04/2021	DALLAS STRINGS	\$3,500.00	MUSICAL INSTRUMENTS
2214701	11/04/2021	KRISTIN M DAUGHERTY	\$68.88	TRAVEL SERVICES
2214702	11/04/2021	CASEY H DAVIDSON	\$45.36	TRAVEL SERVICES
2214703	11/04/2021	DEALERS ELECTRICAL SUPPLY	\$958.24	ELECTRICAL EQUIPMENT AND SUPPLIES
2214704	11/04/2021	DELL MARKETING LP	\$790.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
2214705	11/04/2021	DENTON RECORD-CHRONICLE	\$22.80	ADVERTISING
2214706	11/04/2021	DENTON SAND & GRAVEL INC	\$75.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214707	11/04/2021	DIGITAL RESOURCES INC.	\$229.00	ATHLETIC; TRAINING SUPPLIES
2214708	11/04/2021	DRAMATIC PUBLISHING CO	\$282.54	OFFICE SUPPLIES; CONSUMABLES
2214709	11/04/2021	DREAM RANCH OFFICE SUPPLIES	\$2,792.70	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2214710	11/04/2021	EASY RAISER	\$4,125.00	APPAREL; GENERAL
2214711	11/04/2021	EDUCATION SERVICE CENTER REGION IV	\$422.40	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
2214712	11/04/2021	EDUCATION SERVICE CENTER REGION X	\$42.00	PAPER; RELATED PRODUCTS
2214713	11/04/2021	KATHERINE LEA ELLIS	\$95.76	TRAVEL SERVICES
2214714	11/04/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$400.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214715	11/04/2021	EQUITY CENTER	\$9,500.00	MEMBERSHIPS
2214716	11/04/2021	FANTASY OF LIGHTS BASKETBALL TOURNA	\$250.00	TRAVEL SERVICES
2214717	11/04/2021	FINISHLINE AUTO CARE	\$67.15	AUTOMOTIVE SERVICES
2214718	11/04/2021	FIRST CHOICE SERVICES	\$44.68	FOOD ITEMS - GROCERY ITEMS
2214719	11/04/2021	FLORAL SUPPLY SYNDICATE	\$3,982.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214720	11/04/2021	FORMAL FASHIONS INC	\$108.00	APPAREL; FINE ARTS
2214721	11/04/2021	FORT WORTH STOCK SHOW & RODEO	\$3,380.00	TRAVEL SERVICES
2214722	11/04/2021	CITY OF FORT WORTH	\$3,000.94	UTILITY SERVICES
2214723	11/04/2021	CITY OF FORT WORTH	\$565.73	UTILITY SERVICES
2214724	11/04/2021	CITY OF FORT WORTH	\$851.25	UTILITY SERVICES
2214725	11/04/2021	CITY OF FORT WORTH	\$4,642.65	UTILITY SERVICES
2214726	11/04/2021	CITY OF FORT WORTH	\$2,065.30	UTILITY SERVICES
2214727	11/04/2021	CITY OF FORT WORTH	\$16,440.85	UTILITY SERVICES
2214728	11/04/2021	CITY OF FORT WORTH	\$387.52	UTILITY SERVICES
2214729	11/04/2021	CITY OF FORT WORTH	\$3,036.24	UTILITY SERVICES
2214730	11/04/2021	CITY OF FORT WORTH	\$806.50	UTILITY SERVICES
2214731	11/04/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2214732	11/04/2021	CITY OF FORT WORTH	\$202.99	UTILITY SERVICES
2214733	11/04/2021	CITY OF FORT WORTH	\$3,339.66	UTILITY SERVICES
2214734	11/04/2021	CITY OF FORT WORTH	\$3,356.49	UTILITY SERVICES
2214735	11/04/2021	CITY OF FORT WORTH	\$20,525.11	UTILITY SERVICES
2214736	11/04/2021	CITY OF FORT WORTH	\$1,707.25	UTILITY SERVICES
2214737	11/04/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2214738	11/04/2021	CITY OF FORT WORTH	\$1,475.33	UTILITY SERVICES
2214739	11/04/2021	CITY OF FORT WORTH	\$2,590.22	UTILITY SERVICES
2214740	11/04/2021	CITY OF FORT WORTH	\$4,741.90	UTILITY SERVICES
2214741	11/04/2021	CITY OF FORT WORTH	\$4,308.82	UTILITY SERVICES
2214742	11/04/2021	CITY OF FORT WORTH	\$2,740.67	UTILITY SERVICES
2214743	11/04/2021	CITY OF FORT WORTH	\$2,561.43	UTILITY SERVICES
2214744	11/04/2021	MISHA GALAGANOV	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2214745	11/04/2021	GAMEDAY EDGE, LLC	\$400.00	COMPUTER SOFTWARE
2214746	11/04/2021	GANDY INK SCREEN PRINTING	\$1,816.75	APPAREL; FINE ARTS
2214747	11/04/2021	KIMBERLY GENTRY	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214748	11/04/2021	GEORGETOWN ISD	\$475.00	TRAVEL SERVICES
2214749	11/04/2021	GOPHER SPORT CORP	\$230.86	ATHLETIC EQUIPMENT
2214750	11/04/2021	GRAINGER	\$503.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2214751	11/04/2021	GRANBURY LADY PIRATE	\$450.00	TRAVEL SERVICES
2214752	11/04/2021	GRANDVIEW HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2214753	11/04/2021	GRAPEVINE HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2214754	11/04/2021	GRAPEVINE-COLLEYVILLE ISD	\$300.00	TRAVEL SERVICES
2214755	11/04/2021	GRAPEVINE-COLLEYVILLE ISD	\$300.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214756	11/04/2021	GRAPEVINE-COLLEYVILLE ISD	\$300.00	TRAVEL SERVICES
2214757	11/04/2021	GRAPEVINE-COLLEYVILLE ISD	\$300.00	TRAVEL SERVICES
2214758	11/04/2021	KIMBERLY JAN GUENTHER	\$1,140.00	SPECIAL EDUCATION SERVICES
2214759	11/04/2021	BETH M HARMON	\$51.80	TRAVEL SERVICES
2214760	11/04/2021	ERIC HESSEL	\$70.00	CONTRACTED SERVICES; OUTSOURCED
2214761	11/04/2021	HOBBY LOBBY	\$2,123.08	ADMINISTRATIVE SERVICES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2214763	11/04/2021	THE HOME DEPOT PRO	\$2,610.88	HARDWARE AND HAND TOOLS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAINTENANCE EQUIPMENT AND SUPPLIES
2214764	11/04/2021	INTERSTATE ALL BATTERY CENTER	\$3,657.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214765	11/04/2021	IOFFICE	\$1,733.72	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2214766	11/04/2021	IXL LEARNING INC	\$664.00	SUBSCRIPTIONS
2214767	11/04/2021	J.W. PEPPER & SONS INC.	\$358.91	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
2214768	11/04/2021	JASON'S DELI	\$68.78	CATERING SERVICES
2214769	11/04/2021	JD PALATINE, LLC	\$838.95	CONTRACTED SERVICES; OUTSOURCED
2214770	11/04/2021	JONES SCHOOL SUPPLY CO INC	\$484.48	AWARDS AND RECOGNITION
2214771	11/04/2021	KELLER HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2214772	11/04/2021	KELLER TROPHY AND AWARDS	\$1,167.06	APPAREL; GENERAL
				AWARDS AND RECOGNITION
2214773	11/04/2021	KONA ICE NORTHWEST DFW	\$100.00	CATERING SERVICES
2214774	11/04/2021	RUTH ELLEN KURTIS	\$3,150.00	CONTRACTED SERVICES; OUTSOURCED
2214775	11/04/2021	LAKESHORE LEARNING MATERIALS	\$419.82	INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214776	11/04/2021	CATHERINE ELIZABETH LANDERS	\$241.58	TRAVEL SERVICES
2214777	11/04/2021	CODY LEINWEBER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2214778	11/04/2021	LIFETOUCH	\$500.00	PRINTING EQUIPMENT AND SUPPLIES
2214779	11/04/2021	LONGHORN INC.	\$912.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214780	11/04/2021	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2214781	11/04/2021	DOMINO'S PIZZA	\$532.96	CATERING SERVICES
2214782	11/04/2021	PHILLIP MARTINEZ	\$1,200.00	CONTRACTED SERVICES; OUTSOURCED
2214783	11/04/2021	MASTER TEACHER THE	\$162.90	AWARDS AND RECOGNITION
2214784	11/04/2021	JENNA MCCALL	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2214785	11/04/2021	MCCORMICK'S GROUP LLC	\$726.15	APPAREL; FINE ARTS
2214786	11/04/2021	RYAN A MCCURLEY	\$37.50	TRAVEL SERVICES
2214787	11/04/2021	MEAT U ANYWHERE	\$315.00	MEALS - STAFF

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214788	11/04/2021	MEDCO SUPPLY CO.	\$8,679.14	ATHLETIC; TRAINING SUPPLIES
2214789	11/04/2021	METROPORT CHAMBER	\$800.00	ADVERTISING
2214790	11/04/2021	MGM PRINTING SERVICES INC	\$189.00	PRINTING SERVICES
2214791	11/04/2021	MICHAEL'S KEYS	\$585.00	CONTRACTED SERVICES; OUTSOURCED
2214792	11/04/2021	MIDWEST PBIS NETWORK	\$100.00	STAFF DEVELOPMENT
2214793	11/04/2021	TAMERA S. MOORE	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2214794	11/04/2021	MORSCO SUPPLY, LLC	\$1,750.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2214795	11/04/2021	MR JIM'S PIZZA #88 - HASLET	\$109.85	CATERING SERVICES
2214796	11/04/2021	NASCO	\$968.39	INSTRUCTIONAL MATERIALS; SCIENCE
2214797	11/04/2021	NASCO	\$500.00	MEMBERSHIPS
2214798	11/04/2021	NORCOSTCO/TX COSTUME	\$609.09	THEATER ARTS SUPPLIES AND EQUIPMENT
2214799	11/04/2021	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2214801	11/04/2021	OFFICE DEPOT	\$3,333.17	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
				FURNITURE - CLASSROOM
				OFFICE SUPPLIES; CONSUMABLES
2214802	11/04/2021	JANA NICOLE PAGLIALONGA	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2214803	11/04/2021	PARTS TOWN, LLC	\$2,036.43	MAINTENANCE EQUIPMENT AND SUPPLIES
2214804	11/04/2021	PERIPOLE INC.	\$803.25	MUSICAL INSTRUMENTS
2214805	11/04/2021	PEROT MUSEUM OF NATURE AND SCIENCE	\$606.00	TRAVEL SERVICES
2214806	11/04/2021	PRECISION BUSINESS MACHINES	\$1,311.42	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2214807	11/04/2021	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2214808	11/04/2021	PRIME PEST MANAGEMENT	\$2,399.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2214809	11/04/2021	PRINCETON HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2214810	11/04/2021	PRINCETON HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2214811	11/04/2021	RAISING CANE'S RESTAURANTS LLC	\$1,126.50	CATERING SERVICES
2214812	11/04/2021	RED'S BBQ	\$700.00	MEALS - STAFF
2214813	11/04/2021	RELX INC	\$247.00	SUBSCRIPTIONS
2214814	11/04/2021	RICHLAND TENNIS CENTER	\$1,146.00	ADMINISTRATIVE SERVICES
2214815	11/04/2021	ROADRUNNER CHARTERS INC	\$4,600.00	TRAVEL SERVICES
2214816	11/04/2021	ROANOKE FLORIST	\$242.50	AWARDS AND RECOGNITION
2214817	11/04/2021	ROANOKE WINNELSON CO	\$3,181.07	MAINTENANCE EQUIPMENT AND SUPPLIES
2214818	11/04/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,721.00	CONTRACTED SERVICES; OUTSOURCED
2214819	11/04/2021	ROSA'S CAFE & TORTILLA FACTORY	\$596.78	CATERING SERVICES
				MEALS - STAFF
2214820	11/04/2021	ROY'S HOBBY SHOP	\$352.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214821	11/04/2021	SAGINAW H S ATHLETIC BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2214822	11/04/2021	SAM'S WHOLESALE CLUB DIRECT	\$372.91	FOOD ITEMS - GROCERY ITEMS
2214823	11/04/2021	LINDSEY SANDOVAL	\$160.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214824	11/04/2021	SCHOOL HEALTH CORPORATION	\$40.14	OFFICE SUPPLIES; CONSUMABLES
2214825	11/04/2021	SCHOOL SPECIALTY, LLC	\$1,511.79	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2214826	11/04/2021	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
2214827	11/04/2021	SERVICE FIRST	\$584.18	CONTRACTED SERVICES; OUTSOURCED
2214828	11/04/2021	SIDELINE POWER LLC	\$2,920.00	ATHLETIC; TRAINING SUPPLIES
2214829	11/04/2021	SKC DESIGNZ LLC	\$3,989.50	ATHLETIC APPAREL
2214830	11/04/2021	SODEXO SERVICES OF TEXAS LLP	\$882.00	TRAVEL SERVICES
2214831	11/04/2021	SOUND PRODUCTIONS, LLC	\$55.35	PA SYSTEMS AND SOUND SUPPLIES
2214832	11/04/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2,105.62	TRANSPORTATION
2214833	11/04/2021	SUPER DUPER PUBLICATIONS	\$98.75	ATHLETIC EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2214834	11/04/2021	SUPPLEMENTAL HEALTH CARE	\$2,760.00	SPECIAL EDUCATION SERVICES
2214835	11/04/2021	SWEETWATER	\$540.00	PA SYSTEMS AND SOUND SUPPLIES
2214836	11/04/2021	SYSCO DALLAS INC	\$251.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214837	11/04/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$185.00	MEMBERSHIPS
				TRAVEL SERVICES
2214838	11/04/2021	TAHPERD STATE OFFICE	\$680.00	STAFF DEVELOPMENT
2214839	11/04/2021	TASB RISK MGMT FUND	\$1,183.07	INSURANCE; COVERAGES
2214840	11/04/2021	TASBO	\$370.00	TRAVEL SERVICES
2214841	11/04/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$180.00	TRAVEL SERVICES
2214842	11/04/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$240.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
2214843	11/04/2021	TEXAS ASSOC BASKETBALL COACHES-TABC	\$110.00	MEMBERSHIPS
				TRAVEL SERVICES
2214844	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214845	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214846	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214847	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214848	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214849	11/04/2021	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2214850	11/04/2021	TEXAS FFA ASSOCIATION	\$1,513.00	MEMBERSHIPS
2214851	11/04/2021	TEXAS LIBRARY ASSOCIATION	\$515.00	MEMBERSHIPS
2214852	11/04/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	\$800.00	AWARDS AND RECOGNITION
2214853	11/04/2021	TEXAS SCH PUBLIC RELATIONS ASSOC	\$45.00	STAFF DEVELOPMENT
2214854	11/04/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$113.00	ADMINISTRATIVE SERVICES
2214855	11/04/2021	DONALD THOMAS	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2214856	11/04/2021	WHITNEY MARIE TOOKE	\$0.00	TRAVEL SERVICES
2214857	11/04/2021	TSBVI-TX SCH FOR BLIND & V I	\$100.00	STAFF DEVELOPMENT
2214858	11/04/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$27,553.84	FUEL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214859	11/04/2021	U-HAUL	\$174.65	RENTALS
2214860	11/04/2021	JEREMIAH UMHOLTZ	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2214861	11/04/2021	UNIFIRST HOLDINGS INC	\$1,136.08	APPAREL; WORK UNIFORMS
2214862	11/04/2021	UNIVERSAL CHEERLEADERS ASSOC	\$1,290.00	TRAVEL SERVICES
2214863	11/04/2021	VAN SOELEN & ASSOCIATES, LLC	\$2,800.00	CONTRACTED SERVICES; OUTSOURCED
2214864	11/04/2021	LUKE VOGT	\$3,700.00	CONTRACTED SERVICES; OUTSOURCED
2214865	11/04/2021	WALSH GALLEGOS TREVINO KYLE &	\$252.00	PROFESSIONAL SERVICES - CONTRACTED
2214867	11/04/2021	ADAM WATKINS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2214868	11/04/2021	WC OF TEXAS	\$277.32	UTILITY SERVICES
2214869	11/04/2021	NICOLE M WEBB	\$99.62	TRAVEL SERVICES
2214870	11/04/2021	DEANA M WESOLOWSKI	\$70.00	TRAVEL SERVICES
2214871	11/04/2021	WEST MUSIC COMPANY	\$215.96	MUSICAL INSTRUMENTS
2214872	11/04/2021	WHENTOWORK, INC.	\$200.00	COMPUTER SOFTWARE
2214873	11/04/2021	WILLIAM V MACGILL & CO	\$927.94	MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
2214874	11/09/2021	AREA V FFA	\$2,066.25	TRAVEL SERVICES
2214875	11/09/2021	TEXAS FFA ASSOCIATION	\$2,703.75	TRAVEL SERVICES
2214876	11/10/2021	407 BBQ	\$310.00	CATERING SERVICES
2214877	11/10/2021	407 BBQ	\$760.00	CATERING SERVICES
2214878	11/10/2021	4IMPRINT	\$494.20	ATHLETIC; TRAINING SUPPLIES
2214879	11/10/2021	ACCO BRAND USA/GBC	\$623.80	INSTRUCTIONAL MATERIALS
2214880	11/10/2021	MISTY AKINS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2214881	11/10/2021	ALERT SERVICES INC.	\$339.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2214882	11/10/2021	ALLEY CATS HURST	\$1,049.50	TRAVEL SERVICES
2214883	11/10/2021	ALLEY CATS HURST	\$1,049.50	TRAVEL SERVICES
2214884	11/10/2021	AMERICAN AGRO PRODUCTS	\$379.04	FLORAL SUPPLIES
2214885	11/10/2021	AMPLIFY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2214886	11/10/2021	DAVID ANDERS	\$130.00	CONTRACTED SERVICES; OUTSOURCED
2214887	11/10/2021	GEORGE JEFFREY ANNILLO	\$236.25	CONTRACTED SERVICES; OUTSOURCED
2214888	11/10/2021	ARAMARK - NORTHWEST ISD	\$922.50	CATERING SERVICES
2214889	11/10/2021	ARGUMENT-DRIVEN INQUIRY LLC	\$59.18	INSTRUCTIONAL MATERIALS; SCIENCE
2214890	11/10/2021	ARLINGTON HIGH SCHOOL	\$275.00	TRAVEL SERVICES
2214891	11/10/2021	THE ART OF EDUCATION UNIVERSITY LL	\$145.00	TRAVEL SERVICES
2214892	11/10/2021	AT&T CORP	\$1,787.31	UTILITY SERVICES
2214894	11/10/2021	AT&T TEXAS LONG DISTANCE	\$43.71	UTILITY SERVICES
2214895	11/10/2021	CINGULAR/AT&T WIRELESS	\$227.94	UTILITY SERVICES
2214896	11/10/2021	ATMOS ENERGY	\$208.70	UTILITY SERVICES
2214897	11/10/2021	ATMOS ENERGY	\$2,493.22	UTILITY SERVICES
2214898	11/10/2021	ATMOS ENERGY	\$2,053.47	UTILITY SERVICES
2214899	11/10/2021	ATMOS ENERGY	\$282.35	UTILITY SERVICES
2214900	11/10/2021	ATMOS ENERGY	\$4,073.45	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214901	11/10/2021	ATMOS ENERGY	\$120.48	UTILITY SERVICES
2214902	11/10/2021	ATMOS ENERGY	\$127.24	UTILITY SERVICES
2214903	11/10/2021	AUTOZONE STORES LLC	\$205.46	AUTOMOTIVE EQUIPMENT
2214904	11/10/2021	B&H PHOTO VIDEO	\$462.05	LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2214905	11/10/2021	BABE'S FRIED CHICKEN	\$332.64	CATERING SERVICES
2214906	11/10/2021	BABE'S FRIED CHICKEN	\$203.28	CATERING SERVICES
2214907	11/10/2021	BIO-RAD LABORATORIES	\$167.00	INSTRUCTIONAL MATERIALS; SCIENCE
2214908	11/10/2021	BLICK ART MATERIALS LLC	\$4,398.79	ART EQUIPMENT AND SUPPLIES
2214909	11/10/2021	GAIL BOWERS	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2214910	11/10/2021	BSN SPORTS LLC	\$2,579.83	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
2214911	11/10/2021	BUCK'S WHEEL & EQUIPMENT CO	\$455.08	TRANSPORTATION
2214912	11/10/2021	BURLESON ISD	\$100.00	TRAVEL SERVICES
2214914	11/10/2021	BUSINESS ESSENTIALS	\$4,059.65	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2214915	11/10/2021	BYRON NELSON BOBCAT DESIGNS	\$2,421.82	THEATER ARTS SUPPLIES AND EQUIPMENT
2214916	11/10/2021	C C CREATIONS	\$1,423.20	APPAREL; GENERAL
2214918	11/10/2021	WAL-MART	\$4,257.61	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
2214919	11/10/2021	CARDINAL'S SPORT CENTER/GAME ONE	\$4,294.00	ATHLETIC APPAREL
2214920	11/10/2021	CASA MANANA	\$1,430.00	TRAVEL SERVICES
2214921	11/10/2021	CASA MANANA	\$1,340.00	TRAVEL SERVICES
2214922	11/10/2021	CENTURY LINK	\$375.05	UTILITY SERVICES
2214923	11/10/2021	CHARTERS OF AMERICA, LLC	\$3,591.62	TRAVEL SERVICES
2214924	11/10/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$724.17	CATERING SERVICES
2214925	11/10/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$62.76	CATERING SERVICES
2214926	11/10/2021	CHICK-FIL-A	\$1,111.35	CATERING SERVICES
2214927	11/10/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2214928	11/10/2021	CHICK-FIL-A	\$120.63	CATERING SERVICES
2214929	11/10/2021	CHICK-FIL-A	\$273.45	MEALS - STUDENT
2214930	11/10/2021	CHILDREN'S PLUS INC	\$9,485.39	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
2214931	11/10/2021	CINTAS FIRST AID & SAFETY	\$3,284.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
2214932	11/10/2021	WILLIAM CLOUD	\$340.00	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214933	11/10/2021	AMY CONOVER	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2214934	11/10/2021	CRISIS PREVENTION INSTITUTE	\$1,199.00	CONTRACTED SERVICES; OUTSOURCED
2214935	11/10/2021	CRISTINA'S MEXICAN RESTAURANT	\$597.77	STAFF DEVELOPMENT
2214936	11/10/2021	CRISTINA'S MEXICAN RESTAURANT	\$3,121.00	CATERING SERVICES
2214937	11/10/2021	DONALD CROSBY	\$40.00	CATERING SERVICES
2214938	11/10/2021	D & H TECHNOLOGIES, LLC	\$973.90	CONTRACTED SERVICES; OUTSOURCED
2214939	11/10/2021	D.H. PACE COMPANY INC.	\$462.12	CONTRACTED SERVICES; OUTSOURCED
2214940	11/10/2021	DEALERS ELECTRICAL SUPPLY	\$277.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2214941	11/10/2021	DEANAN GOURMET POPCORN	\$500.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2214942	11/10/2021	DECA IMAGES	\$80.00	FUNDRAISING
2214943	11/10/2021	DELL MARKETING LP	\$40,229.27	MEMBERSHIPS
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
2214944	11/10/2021	DEMCO INC.	\$610.22	LIBRARY SUPPLIES
2214945	11/10/2021	DENTON RECORD-CHRONICLE	\$72.30	ADVERTISING
2214946	11/10/2021	TANNER DETERS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2214947	11/10/2021	DHS SPEECH & DEBATE PARENT ORG	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2214948	11/10/2021	DIGITAL RESOURCES INC.	\$27,184.19	TRAVEL SERVICES
				COMPUTER SOFTWARE
				CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2214949	11/10/2021	DRAMATIC PUBLISHING CO	\$140.00	INSTRUCTIONAL MATERIALS
2214950	11/10/2021	DREAM RANCH OFFICE SUPPLIES	\$210.00	PRINTING EQUIPMENT AND SUPPLIES
2214951	11/10/2021	EASY RAISER	\$10,410.30	APPAREL; GENERAL
2214952	11/10/2021	EDUCATION SERVICE CENTER REGION IV	\$125.00	STAFF DEVELOPMENT
2214953	11/10/2021	EDUCATION SERVICE CENTER REGION 11	\$13,500.00	CONTRACTED SERVICES; OUTSOURCED
2214954	11/10/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1,323.00	CONTRACTED SERVICES; OUTSOURCED
2214955	11/10/2021	JOSEPH RYAN ESTES	\$30.00	TRAVEL SERVICES
2214956	11/10/2021	CLIFTON EVANS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2214957	11/10/2021	EVERMAN ISD	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2214958	11/10/2021	FINISHLINE AUTO CARE	\$241.29	TRAVEL SERVICES
2214959	11/10/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$625.00	AUTOMOTIVE SERVICES
2214960	11/10/2021	FOX RENTAL	\$1,395.75	CONTRACTED SERVICES; OUTSOURCED
2214961	11/10/2021	GANDY INK SCREEN PRINTING	\$1,630.00	RENTALS
2214962	11/10/2021	GIERISCH BROS MOTOR COMPANY LTD	\$105.21	APPAREL; FINE ARTS
2214963	11/10/2021	GRAINGER	\$1,085.88	AUTOMOTIVE SERVICES
2214964	11/10/2021	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$400.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214965	11/10/2021	GRAYCO ENTERPRISES LLC	\$15.00	TRAVEL SERVICES
				MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
2214966	11/10/2021	HEINEMANN	\$0.00	INSTRUCTIONAL MATERIALS
2214967	11/10/2021	HERITAGE WRESTLING BOOSTER CLUB	\$350.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2214968	11/10/2021	HOBBY LOBBY	\$1,055.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2214969	11/10/2021	RONALD WAYNE HOLT	\$180.00	ADMINISTRATIVE SERVICES
2214973	11/10/2021	THE HOME DEPOT PRO	\$13,906.74	ATHLETIC; TRAINING SUPPLIES
				COMPUTER; PERIPHERALS
				CONTRACTED SERVICES; OUTSOURCED
				FURNITURE - CLASSROOM
				MAINTENANCE EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2214974	11/10/2021	IMAGE MAKER 4U INC.	\$264.00	PRINTING SERVICES
2214975	11/10/2021	IMPERIAL SUPPLIES LLC	\$463.14	TRANSPORTATION
2214976	11/10/2021	ITALIAN BISTRO INC.	\$164.78	CATERING SERVICES
2214977	11/10/2021	ITALIAN BISTRO INC.	\$263.64	CATERING SERVICES
2214978	11/10/2021	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2214979	11/10/2021	JASON'S DELI	\$183.75	CATERING SERVICES
2214980	11/10/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$278.37	APPAREL; FINE ARTS
2214981	11/10/2021	JONES SCHOOL SUPPLY CO INC	\$20.73	AWARDS AND RECOGNITION
2214982	11/10/2021	JUSTIN SEED COMPANY INC	\$105.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2214983	11/10/2021	KB SPEECH THERAPY SOLUTIONS	\$3,240.00	SPECIAL EDUCATION SERVICES
2214984	11/10/2021	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2214985	11/10/2021	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2214986	11/10/2021	KELLER TROPHY AND AWARDS	\$370.00	AWARDS AND RECOGNITION
2214987	11/10/2021	LAUREN LACHAPELLE	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2214988	11/10/2021	LAKE SHORE LEARNING MATERIALS	\$75.98	OFFICE EQUIPMENT
2214989	11/10/2021	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2214990	11/10/2021	LASER SECURITY RESPONSE INC	\$2,920.23	PROFESSIONAL SERVICES - CONTRACTED
2214991	11/10/2021	LEAD4WARD LLC	\$860.00	STAFF DEVELOPMENT
2214992	11/10/2021	LEARNING A-Z	\$0.00	INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
2214993	11/10/2021	LONE STAR LEARNING	\$0.00	INSTRUCTIONAL MATERIALS
2214994	11/10/2021	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2214995	11/10/2021	LOWES HOME IMPROVEMENT WAREHOUSE	\$836.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2214996	11/10/2021	MARCO'S PIZZA	\$161.39	CATERING SERVICES
2214997	11/10/2021	SYDNEY DAVIES MARTIN	\$2,590.00	SPECIAL EDUCATION SERVICES
2214998	11/10/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2214999	11/10/2021	MEAT U ANYWHERE	\$306.00	CATERING SERVICES
2215000	11/10/2021	JOSTENS	\$794.00	PRINTING SERVICES
2215001	11/10/2021	BRAYLON MILLER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215002	11/10/2021	MOBILE MINI I INC	\$1,418.59	RENTALS
2215003	11/10/2021	MORSCO SUPPLY, LLC	\$121.93	MAINTENANCE EQUIPMENT AND SUPPLIES
2215004	11/10/2021	MR JIM'S PIZZA #148 - ROANOKE	\$200.00	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215005	11/10/2021	MR JIM'S PIZZA #88 - HASLET	\$114.83	CATERING SERVICES
2215006	11/10/2021	MUSIC IN MOTION	\$174.95	SUBSCRIPTIONS
2215007	11/10/2021	NASCO	\$1,423.30	AGRICULTURAL ART EQUIPMENT AND SUPPLIES
2215008	11/10/2021	NATIONAL COUNCIL SUP MATH/NCSM	\$99.00	STAFF DEVELOPMENT
2215009	11/10/2021	NAVIGATE360, LLC	\$30,000.00	CONTRACTED SERVICES; OUTSOURCED
2215010	11/10/2021	NCS PEARSON INC	\$310.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215011	11/10/2021	NCS PEARSON INC.	\$7,303.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215012	11/10/2021	NHS/NASSP	\$750.00	MEMBERSHIPS
2215013	11/10/2021	CODY JAMES NORTHCUTT	\$236.25	CONTRACTED SERVICES; OUTSOURCED
2215014	11/10/2021	NORTON METALS	\$472.00	BUILDING EQUIPMENT SUPPLIES
2215016	11/10/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$30,764.00	GROUPS AND LANDSCAPING
2215018	11/10/2021	OFFICE DEPOT	\$7,389.38	ART EQUIPMENT AND SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2215019	11/10/2021	OLIVE GARDEN	\$303.14	CATERING SERVICES
2215020	11/10/2021	OLIVE GARDEN	\$161.83	CATERING SERVICES
2215021	11/10/2021	ON THE BORDER	\$742.96	CATERING SERVICES
2215022	11/10/2021	OTC BRANDS INC	\$204.63	OFFICE SUPPLIES; CONSUMABLES
2215023	11/10/2021	ORIGINATOR STUDIOS	\$600.00	RENTALS
2215024	11/10/2021	OTICON INC	\$219.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215025	11/10/2021	OVERDRIVE INC	\$654.05	LIBRARY BOOKS
2215026	11/10/2021	PANERA, LLC	\$176.87	CATERING SERVICES
2215027	11/10/2021	POCKET NURSE ENTERPRISES	\$1,586.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215028	11/10/2021	POOLSURE	\$667.70	AQUATIC EQUIPMENT & SUPPLIES
2215029	11/10/2021	POSTMASTER	\$80.00	OFFICE SUPPLIES; CONSUMABLES
2215030	11/10/2021	UNITED STATES POSTAL SERVICE	\$580.00	OFFICE SUPPLIES; CONSUMABLES
2215031	11/10/2021	POWERSCHOOL GROUP LLC	\$150.00	TRAVEL SERVICES
2215032	11/10/2021	PRECISION BUSINESS MACHINES	\$3,131.23	LIBRARY SUPPLIES PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2215033	11/10/2021	PROJECT LEAD THE WAY INC.	\$1,671.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215034	11/10/2021	PTM DOCUMENT SYSTEMS	\$501.50	PRINTING SERVICES
2215035	11/10/2021	QDOBA MEXICAN EATS	\$303.60	CATERING SERVICES
2215036	11/10/2021	QUADIENT, INC.	\$518.96	RENTALS
2215037	11/10/2021	QUILL CORPORATION	\$313.56	LIBRARY SUPPLIES
2215038	11/10/2021	R&R BOTTLED WATER	\$50.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2215039	11/10/2021	RAPTOR TECHNOLOGIES	\$700.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215040	11/10/2021	REALLY GOOD STUFF	\$223.41	OFFICE SUPPLIES; CONSUMABLES
2215041	11/10/2021	RED'S BBQ	\$600.00	CATERING SERVICES
2215042	11/10/2021	ROANOKE FLORIST	\$160.00	FLORAL SUPPLIES
2215043	11/10/2021	ROANOKE WINNELSON CO	\$240.78	MAINTENANCE EQUIPMENT AND SUPPLIES
2215044	11/10/2021	ROSA'S CAFE & TORTILLA FACTORY	\$343.70	CATERING SERVICES
2215045	11/10/2021	SHENGNI RUBIANO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2215046	11/10/2021	JESSICA A RUETER PHD	\$1,072.50	SPECIAL EDUCATION SERVICES
2215047	11/10/2021	RYDER TRUCK RENTAL	\$6,560.18	RENTALS
2215048	11/10/2021	SAXTON GROUP/MCALISTER'S DELI	\$1,172.99	CATERING SERVICES MEALS - STAFF
2215049	11/10/2021	SWEDE SCALCO	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2215050	11/10/2021	SCHOLASTIC BOOK FAIRS	\$4,108.37	LIBRARY BOOKS
2215051	11/10/2021	SCHOOL SPECIALTY, LLC	\$2,424.95	ART EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
2215052	11/10/2021	ABIGAIL SCHRAUB	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2215053	11/10/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2215054	11/10/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2215055	11/10/2021	SEITZ GIFT FRUIT LLC	\$177.00	FUNDRAISING
2215056	11/10/2021	SHANER SPEECH PATHOLOGY, PLLC	\$6,426.00	SPECIAL EDUCATION SERVICES
2215057	11/10/2021	SHERWIN-WILLIAMS	\$212.24	PAINTING EQUIPMENT AND SUPPLIES
2215058	11/10/2021	SHERWIN-WILLIAMS	\$244.80	PAINTING EQUIPMENT AND SUPPLIES
2215059	11/10/2021	SIRCHIE ACQUISITION COMPONENTS	\$228.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215060	11/10/2021	SITEONE LANDSCAPE SUPPLY LLC	\$729.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2215061	11/10/2021	SKC DESIGNZ LLC	\$678.60	APPAREL; GENERAL
2215062	11/10/2021	SMITH PROTECTIVE SERVICES	\$12,986.49	CONTRACTED SERVICES; OUTSOURCED
2215063	11/10/2021	SOCIETY FOR HUMAN RESOURCE MGMT	\$219.00	MEMBERSHIPS
2215064	11/10/2021	JUSTIN STAMPS	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2215065	11/10/2021	SUN RISE CREATIONS	\$106.00	AWARDS AND RECOGNITION PRINTING SERVICES
2215066	11/10/2021	SUPPLEMENTAL HEALTH CARE	\$1,380.00	SPECIAL EDUCATION SERVICES
2215067	11/10/2021	CHAD WESLEY SUTTON	\$495.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215068	11/10/2021	SWEETWATER	\$599.47	PA SYSTEMS AND SOUND SUPPLIES
2215069	11/10/2021	SYSCO DALLAS INC	\$756.81	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2215070	11/10/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2215071	11/10/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$110.00	MEMBERSHIPS
2215072	11/10/2021	TAHPERD STATE OFFICE	\$190.00	STAFF DEVELOPMENT
2215073	11/10/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$105.70	INSTRUCTIONAL MATERIALS; READING
2215074	11/10/2021	TASBO	\$405.00	MEMBERSHIPS
2215075	11/10/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$340.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
2215076	11/10/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$140.00	TRAVEL SERVICES
2215077	11/10/2021	TCEA	\$339.00	STAFF DEVELOPMENT
2215078	11/10/2021	TCHS WRESTLING BOOSTER CLUB	\$0.00	TRAVEL SERVICES
2215079	11/10/2021	TC/THE READING & WRITING PROJECT	\$1,600.00	STAFF DEVELOPMENT
2215080	11/10/2021	TC/THE READING & WRITING PROJECT	\$800.00	STAFF DEVELOPMENT
2215081	11/10/2021	TEACHING SYSTEMS INC	\$6,795.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215082	11/10/2021	TEXAS AIR SYSTEMS LLC	\$821.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215083	11/10/2021	TEXAS COUNSELING ASSOCIATION	\$1,020.00	STAFF DEVELOPMENT
2215084	11/10/2021	TCA-TEXAS COUNSELING ASSOCIATION	\$820.00	STAFF DEVELOPMENT
2215085	11/10/2021	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2215086	11/10/2021	DONALD THOMAS	\$180.00	ADMINISTRATIVE SERVICES
2215087	11/10/2021	TRANSLATION & INTERPRETATION NETWRK	\$256.00	SPECIAL EDUCATION SERVICES
2215088	11/10/2021	TREKORDA LLC	\$968.00	CONTRACTED SERVICES; OUTSOURCED
2215089	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,603.81	UTILITY SERVICES
2215090	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,636.06	UTILITY SERVICES
2215091	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,832.77	UTILITY SERVICES
2215092	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,121.66	UTILITY SERVICES
2215093	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$33,252.88	UTILITY SERVICES
2215094	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,415.62	UTILITY SERVICES
2215095	11/10/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$26,058.96	UTILITY SERVICES
2215096	11/10/2021	TRIPLE-C FENCE LLC	\$56,650.00	BUILDINGS AND STRUCTURES
2215097	11/10/2021	U-HAUL	\$838.65	RENTALS
2215098	11/10/2021	UNIFIRST HOLDINGS INC	\$1,571.97	APPAREL; WORK UNIFORMS
2215099	11/10/2021	UNITED AG & TURF	\$23.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2215100	11/10/2021	UNITED AG & TURF	\$10.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2215101	11/10/2021	UNITED REFRIGERATION INC	\$574.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215102	11/10/2021	UNITED RENTALS	\$169.27	AUTOMOTIVE EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215103	11/10/2021	VENICE PIZZA AND PASTA	\$106.84	CATERING SERVICES
2215104	11/10/2021	VERIZON	\$37.99	UTILITY SERVICES
2215105	11/10/2021	VERIZON	\$37.99	UTILITY SERVICES
2215106	11/10/2021	VERIZON WIRELESS LLC	\$1,063.76	UTILITY SERVICES
2215107	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215108	11/10/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2215109	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215110	11/10/2021	VERIZON WIRELESS LLC	\$266.97	UTILITY SERVICES
2215111	11/10/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2215112	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215113	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215114	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215115	11/10/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2215116	11/10/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2215117	11/10/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2215118	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215119	11/10/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2215120	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215121	11/10/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215122	11/10/2021	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2215123	11/10/2021	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2215124	11/10/2021	WARD'S SCIENCE	\$584.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215125	11/10/2021	ADAM WATKINS	\$396.25	CONTRACTED SERVICES; OUTSOURCED
2215126	11/10/2021	WC OF TEXAS	\$1,933.54	UTILITY SERVICES
2215127	11/10/2021	WC OF TEXAS	\$2,412.58	UTILITY SERVICES
2215128	11/10/2021	WC OF TEXAS	\$237.59	UTILITY SERVICES
2215129	11/10/2021	WC OF TEXAS	\$177.77	UTILITY SERVICES
2215130	11/10/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2215131	11/10/2021	WC OF TEXAS	\$344.35	UTILITY SERVICES
2215132	11/10/2021	WC OF TEXAS	\$214.94	UTILITY SERVICES
2215133	11/10/2021	WC OF TEXAS	\$1,487.27	UTILITY SERVICES
2215134	11/10/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2215135	11/10/2021	WC OF TEXAS	\$854.93	UTILITY SERVICES
2215136	11/10/2021	WC OF TEXAS	\$445.56	UTILITY SERVICES
2215137	11/10/2021	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2215138	11/10/2021	WC OF TEXAS	\$1,514.24	UTILITY SERVICES
2215139	11/10/2021	WC OF TEXAS	\$734.42	UTILITY SERVICES
2215140	11/10/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2215141	11/10/2021	WC OF TEXAS	\$307.68	UTILITY SERVICES
2215142	11/10/2021	WC OF TEXAS	\$602.94	UTILITY SERVICES
2215143	11/10/2021	WC OF TEXAS	\$198.06	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215144	11/10/2021	WC OF TEXAS	\$365.38	UTILITY SERVICES
2215145	11/10/2021	WC OF TEXAS	\$928.08	UTILITY SERVICES
2215146	11/10/2021	WC OF TEXAS	\$538.64	UTILITY SERVICES
2215147	11/10/2021	WC OF TEXAS	\$558.45	UTILITY SERVICES
2215148	11/10/2021	WEST MUSIC COMPANY	\$34.97	MUSICAL INSTRUMENTS
2215149	11/10/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2215150	11/10/2021	WESTERN-BRW PAPER CO, INC.	\$6,368.50	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2215152	11/10/2021	XTREME SWIM, INC	\$2,904.50	ATHLETIC APPAREL
2215153	11/10/2021	HOUSTON YOUNGMAN	\$480.00	CONTRACTED SERVICES; OUTSOURCED
2215155	11/12/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	MEMBERSHIPS
2215156	11/12/2021	ANIXTER	\$376.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2215157	11/12/2021	APPLE INC.	\$1,394.00	COMPUTER HARDWARE
2215158	11/12/2021	AUTOZONE STORES LLC	\$27.37	AUTOMOTIVE EQUIPMENT
2215159	11/12/2021	BABE'S FRIED CHICKEN	\$801.57	CATERING SERVICES
2215160	11/12/2021	BLICK ART MATERIALS LLC	\$1,705.20	ART EQUIPMENT AND SUPPLIES
2215161	11/12/2021	BUCK'S WHEEL & EQUIPMENT CO	\$4,586.42	TRANSPORTATION
2215163	11/12/2021	BUSINESS ESSENTIALS	\$2,013.29	OFFICE SUPPLIES; CONSUMABLES
2215164	11/12/2021	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2215165	11/12/2021	CHICK-FIL-A	\$115.68	CATERING SERVICES
2215166	11/12/2021	CHICK-FIL-A	\$86.76	CATERING SERVICES
2215167	11/12/2021	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2215168	11/12/2021	CUMMINS SOUTHERN PLAINS LLC	\$1,100.15	CONTRACTED SERVICES; OUTSOURCED
2215169	11/12/2021	FORT WORTH ZOO	\$1,176.00	TRAVEL SERVICES
2215170	11/12/2021	HEINEMANN	\$341.00	INSTRUCTIONAL MATERIALS
2215171	11/12/2021	THE HOME DEPOT PRO	\$1,603.66	OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2215172	11/12/2021	MOBILE MINI I INC	\$141.25	RENTALS
2215173	11/12/2021	MR JIM'S PIZZA JUSTIN	\$225.00	CATERING SERVICES
2215174	11/12/2021	THOMAS RUFFIN OAKLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215175	11/12/2021	SHENGNI RUBIANO	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2215176	11/12/2021	SCHOLASTIC INC	\$1,431.98	INSTRUCTIONAL MATERIALS; READING
2215177	11/12/2021	SCHOOL SPECIALTY, LLC	\$464.80	ART EQUIPMENT AND SUPPLIES
2215178	11/12/2021	SUBWAY RESTAURANTS	\$195.72	CATERING SERVICES
2215179	11/12/2021	VERIZON	\$418.01	UTILITY SERVICES
2215180	11/12/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215181	11/12/2021	WC OF TEXAS	\$364.58	UTILITY SERVICES
2215182	11/12/2021	WC OF TEXAS	\$1,038.39	UTILITY SERVICES
2215183	11/12/2021	WC OF TEXAS	\$239.99	UTILITY SERVICES
2215184	11/12/2021	WC OF TEXAS	\$663.74	UTILITY SERVICES
2215185	11/12/2021	WC OF TEXAS	\$283.13	UTILITY SERVICES
2215186	11/12/2021	WESTERN-BRW PAPER CO, INC.	\$3,510.00	PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215187	11/12/2021	WISE GUYS PIZZARIA	\$500.00	CATERING SERVICES
2215188	11/16/2021	ALLEY CATS HURST	\$2,518.80	TRAVEL SERVICES
2215189	11/16/2021	ATMOS ENERGY	\$364.25	UTILITY SERVICES
2215190	11/16/2021	ATMOS ENERGY	\$119.92	UTILITY SERVICES
2215192	11/16/2021	CITIBANK N.A	\$8,100.55	MEALS - STUDENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STAFF
				TRAVEL SERVICES
				STAFF DEVELOPMENT
2215193	11/16/2021	CONSTELLATION NEWENERGY INC.	\$5,683.37	UTILITY SERVICES
2215194	11/16/2021	CONSTELLATION NEWENERGY INC.	\$4,137.48	UTILITY SERVICES
2215195	11/16/2021	CONSTELLATION NEWENERGY INC.	\$5,919.60	UTILITY SERVICES
2215196	11/16/2021	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES
2215197	11/16/2021	COSERV	\$22,655.24	UTILITY SERVICES
2215198	11/16/2021	COSERV	\$2,252.49	UTILITY SERVICES
2215199	11/16/2021	COSERV	\$20.80	UTILITY SERVICES
2215200	11/16/2021	COSERV	\$1,837.73	UTILITY SERVICES
2215201	11/16/2021	COSERV	\$26,157.52	UTILITY SERVICES
2215202	11/16/2021	COSERV	\$730.38	UTILITY SERVICES
2215203	11/16/2021	COSERV	\$6,403.72	UTILITY SERVICES
2215204	11/16/2021	COSERV	\$14,245.84	UTILITY SERVICES
2215205	11/16/2021	COSERV	\$10,535.65	UTILITY SERVICES
2215206	11/16/2021	COSERV	\$228.58	UTILITY SERVICES
2215207	11/16/2021	COSERV	\$1,056.02	UTILITY SERVICES
2215208	11/16/2021	COSERV	\$1,237.25	UTILITY SERVICES
2215209	11/16/2021	COSERV	\$1,915.49	UTILITY SERVICES
2215210	11/16/2021	COSERV	\$206.26	UTILITY SERVICES
2215211	11/16/2021	SITEONE LANDSCAPE SUPPLY LLC	\$1,676.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2215212	11/16/2021	SITSPOTS	\$137.75	INSTRUCTIONAL MATERIALS
2215213	11/16/2021	TRANE U.S., INC.	\$5,322.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215214	11/16/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,963.08	UTILITY SERVICES
2215215	11/18/2021	ABDO PUBLISHING	\$3,011.75	LIBRARY BOOKS
2215216	11/18/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$8,846.50	PROFESSIONAL SERVICES - CONTRACTED
2215217	11/18/2021	ABM BUILDING SERVICES LLC	\$3,410.00	CONTRACTED SERVICES; OUTSOURCED
2215218	11/18/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2215219	11/18/2021	BURLESON ISD	\$345.00	TRAVEL SERVICES
2215220	11/18/2021	BURLESON ISD	\$600.00	TRAVEL SERVICES
2215221	11/18/2021	AIRCO GASES SOUTHWEST, LLC	\$185.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215222	11/18/2021	ALC SCHOOLS LLC.	\$24,787.50	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215223	11/18/2021	ALTITUDE TRAMPOLINE PARK	\$3,240.00	TRAVEL SERVICES
2215224	11/18/2021	AARON MARTIN/AM DESIGNS	\$250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2215225	11/18/2021	AMERICAN AGRO PRODUCTS	\$129.30	FLORAL SUPPLIES
2215226	11/18/2021	AMERICAN CANCER SOCIETY, INC.	\$200.00	FINANCIAL SERVICES
2215227	11/18/2021	AMERICAN CULINARY FEDERATION	\$2,325.00	STAFF DEVELOPMENT
2215228	11/18/2021	ARAMARK - NORTHWEST ISD	\$1,383.45	CATERING SERVICES
2215229	11/18/2021	THE ART OF EDUCATION UNIVERSITY LL	\$298.00	TRAVEL SERVICES
2215230	11/18/2021	B&H PHOTO VIDEO	\$146.53	PA SYSTEMS AND SOUND SUPPLIES
2215231	11/18/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2215232	11/18/2021	BARNES & NOBLE	\$1,248.99	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
2215233	11/18/2021	BLICK ART MATERIALS LLC	\$3,516.66	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215234	11/18/2021	MELISSA BOSMA	\$190.00	CONTRACTED SERVICES; OUTSOURCED
2215235	11/18/2021	BOUND TO STAY BOUND BOOKS	\$1,994.73	LIBRARY BOOKS
2215236	11/18/2021	BSN SPORTS LLC	\$4,996.50	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2215237	11/18/2021	BUCK'S WHEEL & EQUIPMENT CO	\$16,020.40	TRANSPORTATION
2215238	11/18/2021	BUSINESS ESSENTIALS	\$1,276.79	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2215239	11/18/2021	C C CREATIONS	\$1,334.40	APPAREL; GENERAL
2215240	11/18/2021	CANON SOLUTIONS AMERICA INC	\$337.50	COPY MACHINES
2215242	11/18/2021	WAL-MART	\$5,761.79	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FLORAL SUPPLIES FOOD - PRODUCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2215243	11/18/2021	BEN CARROLL	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2215244	11/18/2021	CASA MANANA	\$1,210.00	TRAVEL SERVICES
2215245	11/18/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$199.50	CATERING SERVICES
2215246	11/18/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$280.19	CATERING SERVICES
2215247	11/18/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$156.20	CATERING SERVICES
2215248	11/18/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$34.02	CATERING SERVICES
2215249	11/18/2021	CHICK-FIL-A	\$1,039.65	CATERING SERVICES
2215250	11/18/2021	CHICK-FIL-A	\$220.00	MEALS - STUDENT
2215251	11/18/2021	CHRISTY EISLEY	\$240.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215252	11/18/2021	CHUYS OPCO INC.	\$100.73	CATERING SERVICES
2215255	11/18/2021	CITIBANK N.A	\$20,191.67	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				MEALS - STAFF
				MEMBERSHIPS
				OFFICE SUPPLIES; CONSUMABLES
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
				TRANSPORTATION
				TRAVEL SERVICES
				UTILITY SERVICES
2215256	11/18/2021	CITIBANK N.A	\$607.64	TRAVEL SERVICES
2215257	11/18/2021	CITY OF FORT WORTH FIRE DEPARTMENT	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2215258	11/18/2021	CITY OF HASLET	\$2,316.24	UTILITY SERVICES
2215259	11/18/2021	CITY OF HASLET	\$269.06	UTILITY SERVICES
2215260	11/18/2021	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2215261	11/18/2021	CONSTELLATION NEWENERGY INC.	\$14.48	UTILITY SERVICES
2215262	11/18/2021	CONSTELLATION NEWENERGY INC.	\$9,099.29	UTILITY SERVICES
2215263	11/18/2021	JULIE CONVERY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2215264	11/18/2021	COSERV	\$10,328.73	UTILITY SERVICES
2215265	11/18/2021	COSERV	\$1,268.98	UTILITY SERVICES
2215266	11/18/2021	COSERV	\$252.89	UTILITY SERVICES
2215267	11/18/2021	COSERV	\$53.42	UTILITY SERVICES
2215268	11/18/2021	COSERV	\$6,192.83	UTILITY SERVICES
2215269	11/18/2021	COSERV	\$2,120.57	UTILITY SERVICES
2215270	11/18/2021	COSERV	\$78.36	UTILITY SERVICES
2215271	11/18/2021	COSERV	\$16,494.12	UTILITY SERVICES
2215272	11/18/2021	COSERV	\$1,976.84	UTILITY SERVICES
2215273	11/18/2021	COSERV	\$1,033.89	UTILITY SERVICES
2215274	11/18/2021	CRISTINA'S MEXICAN RESTAURANT	\$295.55	CATERING SERVICES
2215275	11/18/2021	DALLAS SUMMER MUSICALS	\$250.00	TRAVEL SERVICES
2215276	11/18/2021	DEALERS ELECTRICAL SUPPLY	\$2,172.10	ELECTRICAL EQUIPMENT AND SUPPLIES
2215277	11/18/2021	DEMCO INC.	\$521.38	LIBRARY SUPPLIES
2215278	11/18/2021	DENTON COUNTY TAX ASSESSOR COLLECTO	\$0.00	TRANSPORTATION
2215279	11/18/2021	BHAWNA DEO	\$4,162.41	SPECIAL EDUCATION SERVICES
2215280	11/18/2021	DESTINATION IMAGINATION INC	\$40.00	MEMBERSHIPS
2215281	11/18/2021	DEVIVO BROS EATERY	\$352.00	CATERING SERVICES
2215282	11/18/2021	DREAM RANCH OFFICE SUPPLIES	\$1,717.34	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2215283	11/18/2021	EAGLE MOUNTAIN-SAGINAW ISD	\$4,858.68	ADMINISTRATIVE SERVICES
2215284	11/18/2021	EASY RAISER	\$765.00	APPAREL; GENERAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215285	11/18/2021	EATON FLORAL EXPRESSIONS	\$50.00	AWARDS AND RECOGNITION
2215286	11/18/2021	EDIBLE ARRANGEMENTS	\$139.99	CATERING SERVICES
2215287	11/18/2021	EDUCATION SERVICE CENTER REGION 11	\$60.00	STAFF DEVELOPMENT
2215288	11/18/2021	EDUCATIONAL PRODUCTS INC	\$2,992.29	APPAREL; FINE ARTS OFFICE SUPPLIES; CONSUMABLES
2215289	11/18/2021	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2215290	11/18/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3,503.00	TRAVEL SERVICES
2215291	11/18/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$6,085.00	TRAVEL SERVICES
2215292	11/18/2021	EWELL EDUCATIONAL SERVICES INC	\$730.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215294	11/18/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$1,030.00	CONTRACTED SERVICES; OUTSOURCED
2215295	11/18/2021	FIRESTONE COMPLETE AUTO CARE	\$2,097.96	AUTOMOTIVE SERVICES
2215296	11/18/2021	FIRST CHOICE SERVICES	\$70.20	FOOD ITEMS - GROCERY ITEMS
2215297	11/18/2021	FLORAL SUPPLY SYNDICATE	\$3,934.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215298	11/18/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$2,817.99	COMPUTER SUPPLIES LIBRARY BOOKS
2215299	11/18/2021	STERLING FRY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215300	11/18/2021	GANDY INK SCREEN PRINTING	\$1,769.40	APPAREL; FINE ARTS
2215301	11/18/2021	GIERISCH BROS MOTOR COMPANY LTD	\$89.80	AUTOMOTIVE SERVICES
2215302	11/18/2021	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$72.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215303	11/18/2021	GRAINGER	\$2,473.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES
2215304	11/18/2021	GRANBURY LADY PIRATE	\$300.00	TRAVEL SERVICES
2215305	11/18/2021	KATIE HARLAN	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215306	11/18/2021	HARRIS COSTUMES	\$2,275.00	RENTALS
2215307	11/18/2021	HOSA INC	\$1,450.00	MEMBERSHIPS
2215308	11/18/2021	HEINEMANN	\$965.80	INSTRUCTIONAL MATERIALS; READING
2215309	11/18/2021	HOBBY LOBBY	\$1,863.32	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215310	11/18/2021	THE HOME DEPOT PRO	\$1,176.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2215311	11/18/2021	HOUSTON LIVESTOCK SHOW & RODEO INC	\$1,698.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215312	11/18/2021	INTRADO INTERACTIVE SERVICES CORP	\$5,362.50	COMMUNICATIONS
2215313	11/18/2021	J.W. PEPPER & SONS INC.	\$289.48	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2215314	11/18/2021	JACOB BANDY	\$4,000.00	CONTRACTED SERVICES; OUTSOURCED
2215315	11/18/2021	JASON'S DELI	\$812.25	CATERING SERVICES
2215316	11/18/2021	JAY'S DONUTS	\$97.02	CATERING SERVICES
2215317	11/18/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,472.13	APPAREL; FINE ARTS
2215318	11/18/2021	JOE DUTY.COM	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2215319	11/18/2021	JOSTENS	\$5,198.15	AWARDS AND RECOGNITION
2215320	11/18/2021	JUNIOR LIBRARY GUILD	\$2,325.40	LIBRARY BOOKS
2215321	11/18/2021	KELLER ISD	\$302.20	ADMINISTRATIVE SERVICES
2215322	11/18/2021	KELLER ISD NATATORIUM	\$400.00	TRAVEL SERVICES
2215323	11/18/2021	KELLER TROPHY AND AWARDS	\$617.40	APPAREL; GENERAL
				AWARDS AND RECOGNITION
2215324	11/18/2021	LAUREN LACHAPELLE	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2215325	11/18/2021	LAKESHORE LEARNING MATERIALS	\$1,361.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215326	11/18/2021	LENNOX INDUSTRIES INC	\$3,792.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215327	11/18/2021	THE LIBRARY STORE	\$3,883.61	LIBRARY SUPPLIES
2215328	11/18/2021	LONESOME SPUR	\$7,980.00	CATERING SERVICES
2215329	11/18/2021	MANSFIELD ISD	\$300.00	TRAVEL SERVICES
2215330	11/18/2021	MANSFIELD ISD	\$225.00	TRAVEL SERVICES
2215331	11/18/2021	MARCO'S PIZZA	\$107.99	CATERING SERVICES
2215332	11/18/2021	MARCO'S PIZZA	\$163.64	CATERING SERVICES
2215334	11/18/2021	MAXI AIDS INC.	\$131.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215335	11/18/2021	JENNA MCCALL	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2215336	11/18/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2215337	11/18/2021	ALONDRA ESPERANZA NINA MENECE	\$295.00	CONTRACTED SERVICES; OUTSOURCED
2215338	11/18/2021	MGM PRINTING SERVICES INC	\$2,697.00	PRINTING SERVICES
2215339	11/18/2021	BRAYLON MILLER	\$495.00	CONTRACTED SERVICES; OUTSOURCED
2215341	11/18/2021	MOBILE MINI I INC	\$3,041.76	RENTALS
2215342	11/18/2021	MORSCO SUPPLY, LLC	\$367.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2215343	11/18/2021	MR JIM'S PIZZA #88 - HASLET	\$566.78	CATERING SERVICES
2215344	11/18/2021	NASCO	\$415.76	INSTRUCTIONAL MATERIALS
2215345	11/18/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$170.00	STAFF DEVELOPMENT
2215346	11/18/2021	NCS PEARSON INC	\$4,654.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215347	11/18/2021	NCS PEARSON INC.	\$17,666.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215348	11/18/2021	NEWK'S EATERY	\$429.00	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215349	11/18/2021	NORCOSTCO/TX COSTUME	\$90.60	THEATER ARTS SUPPLIES AND EQUIPMENT
2215350	11/18/2021	NOTHING BUNDT CAKES	\$973.00	FUNDRAISING
2215351	11/18/2021	JOSEPH BENJAMIN NUNEZ	\$427.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215352	11/18/2021	THOMAS RUFFIN OAKLEY	\$155.00	CONTRACTED SERVICES; OUTSOURCED
2215353	11/18/2021	OFFICE DEPOT	\$2,101.78	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2215354	11/18/2021	OLEN WILLIAMS INC.	\$180.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2215355	11/18/2021	ONESOURCE COMMUNICATIONS	\$1,632.95	UTILITY SERVICES
2215356	11/18/2021	O'REILLY AUTO PARTS	\$1,525.60	AUTOMOTIVE EQUIPMENT
2215357	11/18/2021	OTC BRANDS INC	\$1,137.78	OFFICE SUPPLIES; CONSUMABLES
2215358	11/18/2021	OKLAHOMA STATE UNIVERSITY	\$135.00	STAFF DEVELOPMENT
2215359	11/18/2021	PEROT MUSEUM OF NATURE AND SCIENCE	\$300.00	TRAVEL SERVICES
2215360	11/18/2021	VANESSA GAYLE PISTANA	\$1,530.00	SPECIAL EDUCATION SERVICES
2215361	11/18/2021	PROJECT LEAD THE WAY INC.	\$16,378.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215362	11/18/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2215363	11/18/2021	QUADIENT, INC.	\$518.95	MAIL ROOM EQUIPMENT AND SUPPLIES
2215364	11/18/2021	QUALITY SOUND AND COMMUNICATIONS	\$380.00	CONTRACTED SERVICES; OUTSOURCED
2215365	11/18/2021	MATTHEW JOHN QUINLAN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2215366	11/18/2021	RAINBOW BOOK COMPANY	\$1,197.33	LIBRARY BOOKS
2215367	11/18/2021	RAPTOR TECHNOLOGIES	\$695.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215368	11/18/2021	REALITYWORKS INC	\$478.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215369	11/18/2021	REALLY GOOD STUFF	\$196.10	OFFICE SUPPLIES; CONSUMABLES
2215370	11/18/2021	BIRDVILLE ISD	\$450.00	TRAVEL SERVICES
2215371	11/18/2021	RICHLAND SEWING CENTER	\$993.85	CONTRACTED SERVICES; OUTSOURCED
2215372	11/18/2021	RIVERSIDE INSIGHTS	\$9,423.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215373	11/18/2021	ROANOKE FLORIST	\$320.00	FLORAL SUPPLIES
2215374	11/18/2021	ROANOKE WINNELSON CO	\$1,163.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2215375	11/18/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$1,488.00	CONTRACTED SERVICES; OUTSOURCED
2215376	11/18/2021	RON MONTGOMERY & ASSOC INC	\$560.00	APPAREL; FINE ARTS
2215377	11/18/2021	ROSA'S CAFE & TORTILLA FACTORY	\$57.98	CATERING SERVICES
2215378	11/18/2021	RUSH BUS CENTERS	\$5,531.90	TRANSPORTATION
2215379	11/18/2021	SAM HOUSTON HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2215381	11/18/2021	SAM'S WHOLESALE CLUB DIRECT	\$4,712.47	ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PAPER; RELATED PRODUCTS
2215382	11/18/2021	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$313.00	TRAVEL SERVICES
2215383	11/18/2021	SAN ANTONIO STOCK SHOW & RODEO	\$2,252.00	TRAVEL SERVICES
2215384	11/18/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215385	11/18/2021	SCHOLASTIC MAGAZINES	\$466.95	SUBSCRIPTIONS
2215386	11/18/2021	SCHOOL HEALTH CORPORATION	\$1,766.78	MEDICAL EQUIPMENT AND SUPPLIES
2215387	11/18/2021	SCHOOL SPECIALTY, LLC	\$1,253.77	OFFICE SUPPLIES; CONSUMABLES
2215388	11/18/2021	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2215389	11/18/2021	SEITZ GIFT FRUIT LLC	\$1,331.44	TRAVEL SERVICES
2215390	11/18/2021	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,599.00	CONTRACTED SERVICES; OUTSOURCED
2215391	11/18/2021	SHERWIN-WILLIAMS	\$132.65	PAINTING EQUIPMENT AND SUPPLIES
2215392	11/18/2021	SKC DESIGNZ LLC	\$342.55	APPAREL; GENERAL
2215394	11/18/2021	SOUND PRODUCTIONS, LLC	\$521.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
2215395	11/18/2021	SOUTHERN TIRE MART, LLC	\$13,198.00	TRANSPORTATION
2215396	11/18/2021	SOUTHWEST EMBLEM COMPANY INC	\$296.20	APPAREL; FINE ARTS
2215397	11/18/2021	JUSTIN STAMPS	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2215398	11/18/2021	SUNBELT POOLS, INC.	\$359.52	AQUATIC EQUIPMENT & SUPPLIES
2215399	11/18/2021	CHAD WESLEY SUTTON	\$495.00	CONTRACTED SERVICES; OUTSOURCED
2215400	11/18/2021	SWEETWATER	\$4,511.35	PA SYSTEMS AND SOUND SUPPLIES
2215401	11/18/2021	SYSCO DALLAS INC	\$4,128.88	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2215402	11/18/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2215403	11/18/2021	TAHPERD STATE OFFICE	\$190.00	STAFF DEVELOPMENT
2215404	11/18/2021	TARRANT COUNTY AUDITOR	\$1,806.00	CONTRACTED SERVICES; OUTSOURCED
2215405	11/18/2021	TASA	\$540.00	MEMBERSHIPS
2215406	11/18/2021	TASBO	\$740.00	STAFF DEVELOPMENT
2215407	11/18/2021	TASC	\$85.00	MEMBERSHIPS
2215408	11/18/2021	TASSP/TASC	\$510.00	MEMBERSHIPS
2215409	11/18/2021	TCEA	\$837.00	STAFF DEVELOPMENT
2215410	11/18/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,268.00	MEMBERSHIPS
2215411	11/18/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$357.00	TRAVEL SERVICES
2215412	11/18/2021	TEXAS LIBRARY ASSOCIATION	\$175.00	MEMBERSHIPS
2215413	11/18/2021	TEXAS LIBRARY ASSOCIATION	\$350.00	TRAVEL SERVICES
2215414	11/18/2021	TEXAS SUNGARD USERS NETWORK INC	\$4,000.00	STAFF DEVELOPMENT
2215415	11/18/2021	THE HOCKADAY SCHOOL	\$385.00	TRAVEL SERVICES
2215416	11/18/2021	TMEA - REGION 2	\$4,352.00	TRAVEL SERVICES
2215417	11/18/2021	TMEA - REGION 2	\$84.00	TRAVEL SERVICES
2215418	11/18/2021	TOWN OF TROPHY CLUB	\$952.41	UTILITY SERVICES
2215419	11/18/2021	TOWN OF TROPHY CLUB	\$17,613.01	UTILITY SERVICES
2215420	11/18/2021	TOWN OF TROPHY CLUB	\$2,290.92	UTILITY SERVICES
2215421	11/18/2021	TOWN OF TROPHY CLUB	\$2,730.39	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215422	11/18/2021	TOWN OF TROPHY CLUB	\$588.65	UTILITY SERVICES
2215423	11/18/2021	TYLER TECHNOLOGIES, INC.	\$16,434.04	TRANSPORTATION
2215424	11/18/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$38,407.55	CONTRACTED SERVICES; OUTSOURCED FUEL
2215425	11/18/2021	U-HAUL	\$298.39	RENTALS TRAVEL SERVICES
2215426	11/18/2021	JEREMIAH UMHOLTZ	\$190.00	CONTRACTED SERVICES; OUTSOURCED
2215427	11/18/2021	UNIFIRST HOLDINGS INC	\$1,134.92	APPAREL; WORK UNIFORMS
2215428	11/18/2021	UNITED AG & TURF	\$456.87	AUTOMOTIVE SERVICES
2215429	11/18/2021	UNITED AG & TURF	\$464.87	AUTOMOTIVE SERVICES MAINTENANCE EQUIPMENT AND SUPPLIES
2215430	11/18/2021	UNIVERSAL CHEERLEADERS ASSOC	\$2,388.00	TRAVEL SERVICES
2215431	11/18/2021	UNIVERSAL CHEERLEADERS ASSOC	\$8,400.00	TRAVEL SERVICES
2215432	11/18/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$2,656.64	ADMINISTRATIVE SERVICES
2215433	11/18/2021	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2215434	11/18/2021	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2215435	11/18/2021	NATIONAL CHEERLEADERS ASSOCIATION	\$575.00	TRAVEL SERVICES
2215436	11/18/2021	VERNIER SOFTWARE & TECHNOLOGY	\$149.00	INSTRUCTIONAL MATERIALS; SCIENCE
2215438	11/18/2021	WARD'S SCIENCE	\$3,710.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215439	11/18/2021	WC OF TEXAS	\$6,744.06	UTILITY SERVICES
2215440	11/18/2021	WC OF TEXAS	\$1,756.82	UTILITY SERVICES
2215441	11/18/2021	WC OF TEXAS	\$676.72	UTILITY SERVICES
2215442	11/18/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2215443	11/18/2021	WC OF TEXAS	\$254.62	UTILITY SERVICES
2215444	11/18/2021	WC OF TEXAS	\$749.67	UTILITY SERVICES
2215445	11/18/2021	WC OF TEXAS	\$152.95	UTILITY SERVICES
2215446	11/18/2021	WC OF TEXAS	\$1,878.40	UTILITY SERVICES
2215447	11/18/2021	WC OF TEXAS	\$479.82	UTILITY SERVICES
2215448	11/18/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2215449	11/18/2021	WC OF TEXAS	\$5,080.03	UTILITY SERVICES
2215450	11/18/2021	WC OF TEXAS	\$2,535.98	UTILITY SERVICES
2215451	11/18/2021	WC OF TEXAS	\$226.41	UTILITY SERVICES
2215452	11/18/2021	WC OF TEXAS	\$178.58	UTILITY SERVICES
2215453	11/18/2021	WC OF TEXAS	\$396.10	UTILITY SERVICES
2215454	11/18/2021	WC OF TEXAS	\$404.34	UTILITY SERVICES
2215455	11/18/2021	WC OF TEXAS	\$215.78	UTILITY SERVICES
2215456	11/18/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2215457	11/18/2021	WEST MUSIC COMPANY	\$116.48	MUSICAL INSTRUMENTS
2215458	11/18/2021	WESTERN PSYCHOLOGICAL SERVICE	\$6,404.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215459	11/18/2021	WESTERN-BRW PAPER CO, INC.	\$481.92	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215460	11/18/2021	WILLIAM V MACGILL & CO	\$210.93	MEDICAL EQUIPMENT AND SUPPLIES
2215461	11/18/2021	JOLETTE MITCHELL WINE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2215462	11/18/2021	JESSE WOOLERY	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2215463	11/18/2021	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$1,032.73	MAINTENANCE EQUIPMENT AND SUPPLIES
2215464	12/02/2021	BUS USA	\$12,959.10	TRAVEL SERVICES
2215466	12/02/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$72,654.99	CONTRACTED SERVICES; OUTSOURCED
2215467	12/02/2021	ACCELERATE LEARNING INC	\$1,575.00	SUBSCRIPTIONS
2215468	12/02/2021	ACCO BRAND USA/GBC	\$472.16	CONTRACTED SERVICES; OUTSOURCED
2215469	12/02/2021	AMERICAN AGRO PRODUCTS	\$1,664.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215470	12/02/2021	AMPLIFY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2215471	12/02/2021	APPLE INC.	\$788.00	COMPUTER HARDWARE
2215472	12/02/2021	AQUA TEXAS	\$993.88	UTILITY SERVICES
2215473	12/02/2021	ARAMARK - NORTHWEST ISD	\$1,560.70	CATERING SERVICES MEALS - STAFF
2215474	12/02/2021	ARLINGTON ISD ATHLETIC DEPT	\$573.50	ADMINISTRATIVE SERVICES
2215475	12/02/2021	ARLINGTON MARTIN HS	\$300.00	TRAVEL SERVICES
2215476	12/02/2021	ARLINGTON MARTIN HS	\$450.00	TRAVEL SERVICES
2215477	12/02/2021	THE ART OF EDUCATION UNIVERSITY LL	\$149.00	TRAVEL SERVICES
2215479	12/02/2021	AT&T TEXAS LONG DISTANCE	\$43.71	UTILITY SERVICES
2215480	12/02/2021	CINGULAR/AT&T WIRELESS	\$227.94	UTILITY SERVICES
2215481	12/02/2021	ATMOS ENERGY	\$320.98	UTILITY SERVICES
2215482	12/02/2021	ATMOS ENERGY	\$1,198.41	UTILITY SERVICES
2215483	12/02/2021	ATMOS ENERGY	\$325.82	UTILITY SERVICES
2215484	12/02/2021	ATMOS ENERGY	\$179.41	UTILITY SERVICES
2215485	12/02/2021	ATMOS ENERGY	\$282.59	UTILITY SERVICES
2215486	12/02/2021	ATMOS ENERGY	\$263.20	UTILITY SERVICES
2215487	12/02/2021	ATMOS ENERGY	\$494.31	UTILITY SERVICES
2215488	12/02/2021	ATMOS ENERGY	\$142.40	UTILITY SERVICES
2215489	12/02/2021	ATMOS ENERGY	\$447.33	UTILITY SERVICES
2215490	12/02/2021	ATMOS ENERGY	\$348.95	UTILITY SERVICES
2215491	12/02/2021	ATMOS ENERGY	\$91.73	UTILITY SERVICES
2215492	12/02/2021	ATMOS ENERGY	\$231.05	UTILITY SERVICES
2215493	12/02/2021	ATMOS ENERGY	\$423.95	UTILITY SERVICES
2215494	12/02/2021	ATMOS ENERGY	\$153.13	UTILITY SERVICES
2215495	12/02/2021	ATMOS ENERGY	\$283.76	UTILITY SERVICES
2215496	12/02/2021	ATMOS ENERGY	\$192.08	UTILITY SERVICES
2215497	12/02/2021	ATMOS ENERGY	\$362.57	UTILITY SERVICES
2215498	12/02/2021	ATMOS ENERGY	\$468.76	UTILITY SERVICES
2215499	12/02/2021	ATMOS ENERGY	\$333.17	UTILITY SERVICES
2215500	12/02/2021	ATMOS ENERGY	\$4,094.87	UTILITY SERVICES
2215501	12/02/2021	ATMOS ENERGY	\$264.05	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215502	12/02/2021	ATMOS ENERGY	\$163.71	UTILITY SERVICES
2215503	12/02/2021	ATMOS ENERGY	\$59.59	UTILITY SERVICES
2215504	12/02/2021	AUTOZONE STORES LLC	\$67.28	AUTOMOTIVE EQUIPMENT
2215505	12/02/2021	AZLE ISD	\$77.50	ADMINISTRATIVE SERVICES
2215506	12/02/2021	B&H PHOTO VIDEO	\$3,031.31	PA SYSTEMS AND SOUND SUPPLIES TRAVEL SERVICES
2215508	12/02/2021	BLICK ART MATERIALS LLC	\$2,330.78	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215509	12/02/2021	MELISSA BOSMA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2215510	12/02/2021	BOUND TO STAY BOUND BOOKS	\$16.03	LIBRARY BOOKS
2215511	12/02/2021	BROADWAY PLUS VIP SERVICES, LLC	\$3,100.00	CONTRACTED SERVICES; OUTSOURCED
2215512	12/02/2021	BUCK'S WHEEL & EQUIPMENT CO	\$648.68	TRANSPORTATION
2215513	12/02/2021	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2215514	12/02/2021	BURLESON ISD	\$2,637.46	ADMINISTRATIVE SERVICES
2215515	12/02/2021	BUSINESS ESSENTIALS	\$1,512.91	OFFICE EQUIPMENT THEATER ARTS SUPPLIES AND EQUIPMENT
2215516	12/02/2021	C C CREATIONS	\$13,516.85	APPAREL; FINE ARTS APPAREL; GENERAL ATHLETIC APPAREL
2215519	12/02/2021	WAL-MART	\$6,815.22	ATHLETIC; TRAINING SUPPLIES COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS JANITORIAL EQUIPMENT AND SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215520	12/02/2021	CARROLL ISD	\$3,390.00	ADMINISTRATIVE SERVICES
2215521	12/02/2021	CARROLL ISD	\$196.50	CATERING SERVICES
2215522	12/02/2021	CTR FOR EDUCATION & EMPLOYMENT LAW	\$149.00	SUBSCRIPTIONS
2215523	12/02/2021	CENTURY LINK	\$0.00	UTILITY SERVICES
2215524	12/02/2021	CENTURY LINK	\$250.56	UTILITY SERVICES
2215525	12/02/2021	CHICK-FIL-A	\$182.50	CATERING SERVICES
2215526	12/02/2021	CNMK TX PROPERTIES/CINEMARK	\$640.00	TRAVEL SERVICES
2215527	12/02/2021	CITY OF JUSTIN	\$322.11	UTILITY SERVICES
2215528	12/02/2021	CITY OF RHOME	\$5,848.25	UTILITY SERVICES
2215529	12/02/2021	COAST TO COAST COMPUTER PRODUCTS	\$428.00	PRINTING EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215530	12/02/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2215531	12/02/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	\$530.00	TRAVEL SERVICES
2215532	12/02/2021	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2215533	12/02/2021	CONSTELLATION NEWENERGY INC.	\$4,159.54	UTILITY SERVICES
2215534	12/02/2021	CONSTELLATION NEWENERGY INC.	\$5,991.32	UTILITY SERVICES
2215535	12/02/2021	CONSTELLATION NEWENERGY INC.	\$6,235.20	UTILITY SERVICES
2215536	12/02/2021	CONSTELLATION NEWENERGY INC.	\$6,203.67	UTILITY SERVICES
2215537	12/02/2021	CONSTELLATION NEWENERGY INC.	\$1,843.74	UTILITY SERVICES
2215538	12/02/2021	CONSTELLATION NEWENERGY INC.	\$5,973.84	UTILITY SERVICES
2215539	12/02/2021	CONSTELLATION NEWENERGY INC.	\$5,409.83	UTILITY SERVICES
2215540	12/02/2021	CONSTELLATION NEWENERGY INC.	\$1,735.23	UTILITY SERVICES
2215541	12/02/2021	CONSTELLATION NEWENERGY INC.	\$4,088.29	UTILITY SERVICES
2215542	12/02/2021	JULIE CONVERY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215543	12/02/2021	COSENZA & ASSOCIATES LLC	\$13,340.00	INSTRUCTIONAL MATERIALS
2215544	12/02/2021	COSERV	\$8,140.87	UTILITY SERVICES
2215545	12/02/2021	C-SEP ASSESSMENT & TRAINING ACADEMY	\$4,688.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES SPECIAL EDUCATION SERVICES
2215546	12/02/2021	D & L ENTERTAINMENT SERVICES	\$8,281.13	CONTRACTED SERVICES; OUTSOURCED
2215547	12/02/2021	DALLAS MAX PAINTING & REMODELING	\$10,250.00	CONTRACTED SERVICES; OUTSOURCED
2215548	12/02/2021	DEALERS ELECTRICAL SUPPLY	\$192.50	ELECTRICAL EQUIPMENT AND SUPPLIES
2215549	12/02/2021	DECA IMAGES	\$16.00	MEMBERSHIPS
2215550	12/02/2021	DECA IMAGES	\$16.00	MEMBERSHIPS
2215551	12/02/2021	DELTAMATH SOLUTIONS, INC	\$190.00	SUBSCRIPTIONS
2215552	12/02/2021	DEMCO INC.	\$2,944.01	LIBRARY SUPPLIES OFFICE EQUIPMENT
2215553	12/02/2021	DENTON RECORD-CHRONICLE	\$451.25	ADVERTISING
2215554	12/02/2021	DESTINATION IMAGINATION INC	\$125.00	MEMBERSHIPS
2215555	12/02/2021	TANNER DETERS	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2215556	12/02/2021	DISCOUNT MAGAZINE	\$1,783.28	SUBSCRIPTIONS
2215557	12/02/2021	DREAM RANCH OFFICE SUPPLIES	\$972.61	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2215559	12/02/2021	EAGLE MOUNTAIN-SAGINAW ISD	\$219.00	ADMINISTRATIVE SERVICES
2215560	12/02/2021	EASY RAISER	\$10,767.50	APPAREL; GENERAL
2215561	12/02/2021	ED BROWN DISTRIBUTORS	\$812.28	CONTRACTED SERVICES; OUTSOURCED
2215562	12/02/2021	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2215563	12/02/2021	EDUCATIONAL PRODUCTS INC	\$2,417.08	APPAREL; FINE ARTS
2215564	12/02/2021	EDVOTEK INC.	\$113.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215565	12/02/2021	CHRISTY EISLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215566	12/02/2021	ENID PUBLIC SCHOOLS	\$285.00	TRAVEL SERVICES
2215567	12/02/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$420.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215568	12/02/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5,050.00	TRAVEL SERVICES
2215569	12/02/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$400.00	TRAVEL SERVICES
2215570	12/02/2021	EWELL EDUCATIONAL SERVICES INC	\$235.00	TRAVEL SERVICES
2215571	12/02/2021	FEDERAL EXPRESS	\$63.38	MAIL ROOM EQUIPMENT AND SUPPLIES
2215572	12/02/2021	SHAWN FINNEY	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2215573	12/02/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$740.00	CONTRACTED SERVICES; OUTSOURCED
2215574	12/02/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$431.32	LIBRARY BOOKS
2215575	12/02/2021	FORMAL FASHIONS INC	\$2,465.64	APPAREL; FINE ARTS
2215576	12/02/2021	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2215577	12/02/2021	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2215578	12/02/2021	FORT WORTH ZOO	\$1,101.00	TRAVEL SERVICES
2215579	12/02/2021	FRISCO ATHLETIC DEPT/FRISCO ISD	\$0.00	TRAVEL SERVICES
2215580	12/02/2021	FROG STREET PRESS, LLC	\$8,359.98	INSTRUCTIONAL MATERIALS
2215581	12/02/2021	FRONTIER COMMUNICATIONS	\$2,613.26	UTILITY SERVICES
2215582	12/02/2021	FBLA-PBL INC	\$520.00	MEMBERSHIPS
2215583	12/02/2021	GANDY INK SCREEN PRINTING	\$1,690.00	APPAREL; FINE ARTS
2215585	12/02/2021	GIERISCH BROS MOTOR COMPANY LTD	\$2,438.60	AUTOMOTIVE SERVICES
2215586	12/02/2021	GOPHER SPORT CORP	\$1,468.99	ATHLETIC EQUIPMENT
2215587	12/02/2021	GRAINGER	\$3,432.38	MAINTENANCE EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
2215588	12/02/2021	HARRIS COSTUMES	\$2,595.00	RENTALS
2215589	12/02/2021	HEINEMANN	\$292.60	INSTRUCTIONAL MATERIALS
2215590	12/02/2021	ERIC HESSEL	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215591	12/02/2021	MAI HESSEL	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2215592	12/02/2021	HOBBY LOBBY	\$2,374.54	ADMINISTRATIVE SERVICES AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
2215594	12/02/2021	THE HOME DEPOT PRO	\$2,579.96	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2215595	12/02/2021	THE HONEY BAKED HAM COMPANY LLC	\$68.25	FOOD ITEMS - GROCERY ITEMS
2215596	12/02/2021	HONEYCOMB SOLUTIONS, LLC	\$4,515.00	CONTRACTED SERVICES; OUTSOURCED
2215597	12/02/2021	HOSA TA	\$170.00	TRAVEL SERVICES
2215598	12/02/2021	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$3,535.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215599	12/02/2021	HURST-EULESS-BEDFORD ISD	\$350.00	TRAVEL SERVICES
2215600	12/02/2021	IFRIT TECHNOLOGIES LLC	\$949.75	SUBSCRIPTIONS
2215601	12/02/2021	IMAGESTUFF.COM	\$553.03	AWARDS AND RECOGNITION
2215602	12/02/2021	IML SECURITY SUPPLY	\$67.27	MAINTENANCE EQUIPMENT AND SUPPLIES
2215603	12/02/2021	JATO ATHLETICS	\$450.00	TRAVEL SERVICES
2215604	12/02/2021	JAY'S DONUTS	\$32.04	CATERING SERVICES
2215605	12/02/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,324.00	APPAREL; GENERAL
2215606	12/02/2021	JONES SCHOOL SUPPLY CO INC	\$86.13	AWARDS AND RECOGNITION
2215607	12/02/2021	ZACHARY JONES	\$83.99	SUBSCRIPTIONS
2215608	12/02/2021	JOSHUA ISD	\$350.00	TRAVEL SERVICES
2215609	12/02/2021	JUNIOR LIBRARY GUILD	\$2,099.09	LIBRARY BOOKS
2215610	12/02/2021	JUSTIN SEED COMPANY INC	\$137.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2215611	12/02/2021	KELLER TROPHY AND AWARDS	\$772.75	APPAREL; GENERAL AWARDS AND RECOGNITION
2215612	12/02/2021	LAUREN LACHAPELLE	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2215613	12/02/2021	JONATHAN LEA	\$1,050.00	CONTRACTED SERVICES; OUTSOURCED
2215614	12/02/2021	LEAD4WARD LLC	\$450.00	COMPUTER SOFTWARE
2215615	12/02/2021	LEWISVILLE HS WRESTLING BOOSTER	\$325.00	TRAVEL SERVICES
2215616	12/02/2021	LEWISVILLE ISD	\$573.50	ADMINISTRATIVE SERVICES
2215617	12/02/2021	LONE STAR PERCUSSION	\$304.67	MUSICAL INSTRUMENTS
2215618	12/02/2021	LONESOME SPUR	\$1,800.00	CATERING SERVICES
2215619	12/02/2021	LUBBOCK ISD	\$1,513.22	ADMINISTRATIVE SERVICES
2215620	12/02/2021	MAGNATAG, INC	\$1,326.64	OFFICE EQUIPMENT
2215621	12/02/2021	MARCO'S PIZZA	\$41.00	CATERING SERVICES
2215622	12/02/2021	DOMINO'S PIZZA	\$1,013.97	CATERING SERVICES
2215623	12/02/2021	MARK'S PLUMBING PARTS	\$273.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2215624	12/02/2021	JENNA MCCALL	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2215626	12/02/2021	MGM PRINTING SERVICES INC	\$409.50	CONTRACTED SERVICES; OUTSOURCED PRINTING SERVICES
2215627	12/02/2021	MIDLOTHIAN PANTHER BASEBALL BOOSTER	\$300.00	TRAVEL SERVICES
2215628	12/02/2021	MOBILE MINI I INC	\$107.73	RENTALS
2215629	12/02/2021	MONOPRICE INC	\$143.90	PA SYSTEMS AND SOUND SUPPLIES
2215630	12/02/2021	MORSCO SUPPLY, LLC	\$255.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2215631	12/02/2021	MR JIM'S PIZZA #88 - HASLET	\$212.75	CATERING SERVICES
2215632	12/02/2021	MR JIM'S PIZZA RHOME	\$491.71	CATERING SERVICES
2215633	12/02/2021	MUSIC & ARTS CENTER INC	\$35,014.90	MUSICAL INSTRUMENTS
2215634	12/02/2021	MUSIC THEATRE INTERNATIONAL	\$735.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2215635	12/02/2021	NASCO	\$201.91	INSTRUCTIONAL MATERIALS
2215636	12/02/2021	NATIONAL CENTER FOR YOUTH ISSUES	\$170.00	STAFF DEVELOPMENT
2215637	12/02/2021	NATIONAL SCHOOL BOARDS ASSOCIATION	\$800.00	TRAVEL SERVICES
2215638	12/02/2021	NORCOSTCO/TX COSTUME	\$160.00	PA SYSTEMS AND SOUND SUPPLIES
2215639	12/02/2021	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215642	12/02/2021	OFFICE DEPOT	\$5,771.98	FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION INSTRUCTIONAL MATERIAL MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215643	12/02/2021	ASHTON O'HARA	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2215644	12/02/2021	THE OHIO STATE UNIVERSITY	\$950.00	SUBSCRIPTIONS
2215645	12/02/2021	OTC BRANDS INC	\$1,095.45	OFFICE SUPPLIES; CONSUMABLES
2215646	12/02/2021	PARTS TOWN, LLC	\$3,283.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2215647	12/02/2021	PERIPOLE INC.	\$1,757.15	MUSICAL INSTRUMENTS
2215648	12/02/2021	PITNEY BOWES/PURCHASE POWER	\$191.94	RENTALS
2215649	12/02/2021	PLAY VERSUS, INC.	\$1,731.04	CONTRACTED SERVICES; OUTSOURCED
2215650	12/02/2021	DAVID PUCKETT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215651	12/02/2021	RUTH WILLIFORD/R & R TRAVEL	\$5,000.00	TRAVEL SERVICES
2215652	12/02/2021	R&R BOTTLED WATER	\$39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2215653	12/02/2021	RAPTOR TECHNOLOGIES	\$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215654	12/02/2021	RAY'S CHAMPION SPRING & MOTOR SVC	\$1,584.95	AUTOMOTIVE SERVICES
2215655	12/02/2021	REALLY GOOD STUFF	\$83.39	OFFICE SUPPLIES; CONSUMABLES
2215656	12/02/2021	RED'S BBQ	\$320.00	CATERING SERVICES
2215658	12/02/2021	THE RESORT GOLF CLUB	\$1,391.60	TRAVEL SERVICES
2215659	12/02/2021	ROANOKE AUTO SUPPLY LTD	\$48.98	AUTOMOTIVE EQUIPMENT
2215660	12/02/2021	ROANOKE WINNELSON CO	\$5,928.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2215661	12/02/2021	RON MONTGOMERY & ASSOC INC	\$1,880.00	APPAREL; GENERAL
2215662	12/02/2021	ROSA'S CAFE & TORTILLA FACTORY	\$336.41	CATERING SERVICES
2215663	12/02/2021	ROUND ROCK ISD	\$150.00	MEMBERSHIPS
2215664	12/02/2021	RUSH BUS CENTERS	\$3,348.53	TRANSPORTATION
2215665	12/02/2021	RYDER TRUCK RENTAL	\$1,836.50	RENTALS
2215666	12/02/2021	SAGINAW H S ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2215667	12/02/2021	SAM'S WHOLESALE CLUB DIRECT	\$3,204.37	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2215668	12/02/2021	SCHOLASTIC BOOK FAIRS	\$4,466.12	FUNDRAISING
2215669	12/02/2021	SCHOLASTIC BOOK FAIRS	\$5,542.99	FUNDRAISING
2215670	12/02/2021	SCHOLASTIC INC	\$916.30	SUBSCRIPTIONS
2215671	12/02/2021	SCHOOL SPECIALTY, LLC	\$994.75	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
2215672	12/02/2021	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
2215673	12/02/2021	SAVANNAH SHAPLEY	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2215674	12/02/2021	SKC DESIGNZ LLC	\$6,712.70	APPAREL; GENERAL
				ATHLETIC APPAREL
2215675	12/02/2021	SKILLPATH	\$199.00	STAFF DEVELOPMENT
2215676	12/02/2021	SCOTT SMITH	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2215677	12/02/2021	SONOVA USA INC.	\$1,034.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215678	12/02/2021	SOUND PRODUCTIONS, LLC	\$649.70	PA SYSTEMS AND SOUND SUPPLIES
2215679	12/02/2021	SUBWAY RESTAURANTS	\$41.94	CATERING SERVICES
2215680	12/02/2021	CHAD WESLEY SUTTON	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2215681	12/02/2021	SWEETWATER	\$165.00	INSTRUCTIONAL MATERIALS
2215682	12/02/2021	SYSCO DALLAS INC	\$1,286.24	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2215683	12/02/2021	TARRANT APPRAISAL DISTRICT	\$824,339.83	ADMINISTRATIVE SERVICES
2215684	12/02/2021	TARRANT COUNTY AUDITOR	\$645.00	CONTRACTED SERVICES; OUTSOURCED
2215685	12/02/2021	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$14,150.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2215686	12/02/2021	TASBO	\$2,270.00	STAFF DEVELOPMENT
2215687	12/02/2021	TASBO	\$135.00	MEMBERSHIPS
2215688	12/02/2021	TENNIS OUTLET INC	\$851.90	ATHLETIC APPAREL
2215689	12/02/2021	TEXAS LIBRARY ASSOCIATION	\$525.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2215690	12/02/2021	THERAPRO INC.	\$92.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2215691	12/02/2021	TREKORDA LLC	\$725.00	CONTRACTED SERVICES; OUTSOURCED
2215692	12/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,405.96	UTILITY SERVICES
2215693	12/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,766.92	UTILITY SERVICES
2215694	12/02/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,202.66	UTILITY SERVICES
2215695	12/02/2021	TRIPLE-C FENCE LLC	\$5,525.00	GROUND AND LANDSCAPING
2215696	12/02/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$28,278.65	FUEL
2215697	12/02/2021	U-HAUL	\$29.95	RENTALS
2215698	12/02/2021	ULINE, INC.	\$327.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215699	12/02/2021	UNITED PARCEL SERVICE	\$12.33	MAIL ROOM EQUIPMENT AND SUPPLIES
2215700	12/02/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$1,798.08	ADMINISTRATIVE SERVICES
2215701	12/02/2021	VARSITY SPIRIT FASHIONS	\$480.59	APPAREL; FINE ARTS
2215702	12/02/2021	WARD'S SCIENCE	\$2,646.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215703	12/02/2021	WAYSIDE PUBLISHING	\$23,186.40	INSTRUCTIONAL MATERIALS; BILINGUAL
2215704	12/02/2021	WEATHERFORD BOOSTER CLUB, INC.	\$250.00	TRAVEL SERVICES
2215705	12/02/2021	WEST MUSIC COMPANY	\$235.00	INSTRUCTIONAL MATERIALS
2215706	12/02/2021	WESTERN-BRW PAPER CO, INC.	\$1,320.00	OFFICE SUPPLIES; CONSUMABLES
2215707	12/02/2021	WILLIAM V MACGILL & CO	\$115.17	MEDICAL EQUIPMENT AND SUPPLIES
2215709	12/02/2021	XTREME SWIM, INC	\$1,743.00	ATHLETIC APPAREL
2215712	12/06/2021	THE GAYLORD TEXAN	\$340.00	TRAVEL SERVICES
2215713	12/09/2021	ABECEDARIAN ABC LLC	\$57.00	OFFICE SUPPLIES; CONSUMABLES
2215714	12/09/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$780.00	CONTRACTED SERVICES; OUTSOURCED
2215715	12/09/2021	ACCO BRAND USA/GBC	\$127.84	OFFICE SUPPLIES; CONSUMABLES
2215716	12/09/2021	AFLAC	\$91.65	ADMINISTRATIVE SERVICES
2215717	12/09/2021	MISTY AKINS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215718	12/09/2021	ALLIANCE WORK PARTNERS	\$4,470.20	INSURANCE; COVERAGES
2215719	12/09/2021	ACADEMIC LANGUAGE THERAPY ASSOC	\$100.00	MEMBERSHIPS
2215720	12/09/2021	ALYSA DILLARD	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2215721	12/09/2021	AMERICAN AGRO PRODUCTS	\$4,338.53	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215722	12/09/2021	AMERICAN HEART ASSOCIATION	\$440.00	MEDICAL EQUIPMENT AND SUPPLIES
2215723	12/09/2021	DAVID ANDERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2215724	12/09/2021	ANIXTER	\$188.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2215725	12/09/2021	ANNA ISD	\$200.00	TRAVEL SERVICES
2215726	12/09/2021	ANNA ISD	\$200.00	TRAVEL SERVICES
2215727	12/09/2021	APPLE INC.	\$1,576.00	COMPUTER HARDWARE
2215728	12/09/2021	ARAMARK - NORTHWEST ISD	\$863.00	CATERING SERVICES
2215729	12/09/2021	ASCD	\$398.00	STAFF DEVELOPMENT
2215730	12/09/2021	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$14.00	TRAVEL SERVICES
2215731	12/09/2021	AT&T TEXAS	\$1,917.64	UTILITY SERVICES
2215732	12/09/2021	AT&T TEXAS	\$1,900.06	UTILITY SERVICES
2215733	12/09/2021	AT&T CORP	\$3,446.12	UTILITY SERVICES
2215734	12/09/2021	ATMOS ENERGY	\$108.62	UTILITY SERVICES
2215735	12/09/2021	ATMOS ENERGY	\$297.16	UTILITY SERVICES
2215736	12/09/2021	ATMOS ENERGY	\$379.52	UTILITY SERVICES
2215737	12/09/2021	ATMOS ENERGY	\$279.40	UTILITY SERVICES
2215738	12/09/2021	ATMOS ENERGY	\$2,988.93	UTILITY SERVICES
2215739	12/09/2021	ATMOS ENERGY	\$739.22	UTILITY SERVICES
2215740	12/09/2021	ATMOS ENERGY	\$273.75	UTILITY SERVICES
2215741	12/09/2021	ATMOS ENERGY	\$5,178.25	UTILITY SERVICES
2215742	12/09/2021	ATMOS ENERGY	\$367.92	UTILITY SERVICES
2215743	12/09/2021	ATMOS ENERGY	\$4,590.77	UTILITY SERVICES
2215744	12/09/2021	AUSTIN STOCK SHOW & RODEO	\$170.00	TRAVEL SERVICES
2215745	12/09/2021	AUTOZONE STORES LLC	\$114.38	AUTOMOTIVE EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215746	12/09/2021	BACKGROUND INVESTIGATION BUREAU	\$99.00	ADMINISTRATIVE SERVICES
2215748	12/09/2021	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$17,358.00	FUNDRAISING
2215749	12/09/2021	COLTON BLAKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2215750	12/09/2021	BLICK ART MATERIALS LLC	\$291.90	ART EQUIPMENT AND SUPPLIES
2215751	12/09/2021	BOUND TO STAY BOUND BOOKS	\$6,631.98	LIBRARY BOOKS
2215752	12/09/2021	GAIL BOWERS	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2215753	12/09/2021	BREWER BEAR SOFTBALL BOOSTER CLUB	\$425.00	TRAVEL SERVICES
2215754	12/09/2021	BRIDGEPORT ANIMAL HOSPITAL	\$80.00	AGRICULTURAL
2215755	12/09/2021	DR. MICHAEL BRYAN MD	\$100.00	SPECIAL EDUCATION SERVICES
2215756	12/09/2021	BUCK'S WHEEL & EQUIPMENT CO	\$5,447.96	TRANSPORTATION
2215757	12/09/2021	BUREAU OF EDUCATION & RESEARCH	\$279.00	STAFF DEVELOPMENT
2215758	12/09/2021	THE BURMAX CO INC	\$27,408.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215759	12/09/2021	BUSINESS ESSENTIALS	\$3,045.05	FURNITURE - OFFICE FOOD ITEMS - GROCERY ITEMS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2215760	12/09/2021	BUSINESS FLOORING SPECIALISTS LP	\$7,313.90	CONTRACTED SERVICES; OUTSOURCED
2215761	12/09/2021	BWI COMPANIES	\$2,699.48	MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215762	12/09/2021	WAL-MART	\$2,963.93	AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2215763	12/09/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$1,876.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215764	12/09/2021	CEDAR HILL HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2215765	12/09/2021	CENTURY LINK	\$627.65	UTILITY SERVICES
2215767	12/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$64.25	CATERING SERVICES
2215768	12/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$148.25	CATERING SERVICES
2215769	12/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$155.80	CATERING SERVICES
2215770	12/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$571.54	CATERING SERVICES
2215771	12/09/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$476.14	CATERING SERVICES
2215772	12/09/2021	CHICK-FIL-A	\$1,111.35	CATERING SERVICES
2215773	12/09/2021	CHICK-FIL-A	\$189.00	CATERING SERVICES
2215774	12/09/2021	CINTAS FIRST AID & SAFETY	\$359.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215776	12/09/2021	CITIBANK N.A	\$24,188.27	CATERING SERVICES MEALS - STAFF MEALS - STUDENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SUBSCRIPTIONS
				TRAVEL SERVICES
2215777	12/09/2021	CITY OF HASLET	\$1,041.70	UTILITY SERVICES
2215778	12/09/2021	CITY OF HASLET	\$1,297.39	UTILITY SERVICES
2215779	12/09/2021	CITY OF HASLET	\$1,572.66	UTILITY SERVICES
2215780	12/09/2021	CITY OF HASLET	\$283.71	UTILITY SERVICES
2215781	12/09/2021	CITY OF HASLET	\$586.06	UTILITY SERVICES
2215782	12/09/2021	CITY OF ROANOKE	\$1,662.82	UTILITY SERVICES
2215783	12/09/2021	CITY OF ROANOKE	\$1,798.92	UTILITY SERVICES
2215784	12/09/2021	CITY OF ROANOKE	\$2,275.05	UTILITY SERVICES
2215785	12/09/2021	CITYFRONT INNOVATIONS, LLC	\$507.11	CONTRACTED SERVICES; OUTSOURCED
2215786	12/09/2021	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2215787	12/09/2021	AMY CONOVER	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2215788	12/09/2021	CONSTELLATION NEWENERGY INC.	\$5,201.15	UTILITY SERVICES
2215789	12/09/2021	CONSTELLATION NEWENERGY INC.	\$12,563.51	UTILITY SERVICES
2215790	12/09/2021	CONSTELLATION NEWENERGY INC.	\$6,622.25	UTILITY SERVICES
2215791	12/09/2021	JULIE CONVERY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2215792	12/09/2021	COSERV	\$6,436.80	UTILITY SERVICES
2215793	12/09/2021	COSERV	\$38.68	UTILITY SERVICES
2215794	12/09/2021	COSERV	\$1,241.39	UTILITY SERVICES
2215795	12/09/2021	COSERV	\$21.05	UTILITY SERVICES
2215796	12/09/2021	COSERV	\$253.89	UTILITY SERVICES
2215797	12/09/2021	COSERV	\$57.94	UTILITY SERVICES
2215798	12/09/2021	COSERV	\$59.89	UTILITY SERVICES
2215799	12/09/2021	COSERV	\$146.06	UTILITY SERVICES
2215800	12/09/2021	COSERV	\$780.10	UTILITY SERVICES
2215801	12/09/2021	D & L ENTERTAINMENT SERVICES	\$1,554.75	CONTRACTED SERVICES; OUTSOURCED
2215802	12/09/2021	D.H. PACE COMPANY INC.	\$287.95	CONTRACTED SERVICES; OUTSOURCED
2215803	12/09/2021	DEALERS ELECTRICAL SUPPLY	\$3,340.86	ELECTRICAL EQUIPMENT AND SUPPLIES
2215804	12/09/2021	DELL MARKETING LP	\$327.95	COMPUTER SUPPLIES
2215805	12/09/2021	DENTON CENTRAL APPRAISAL DIST	\$245,129.95	ADMINISTRATIVE SERVICES
2215806	12/09/2021	DENTON COUNTY LIVESTOCK ASSOCIATION	\$2,025.00	TRAVEL SERVICES
2215807	12/09/2021	DENTON COUNTY TREASURER	\$1,584.00	CONTRACTED SERVICES; OUTSOURCED
2215808	12/09/2021	DENTON ISD	\$300.00	TRAVEL SERVICES
2215809	12/09/2021	DENTON ISD	\$300.00	TRAVEL SERVICES
2215810	12/09/2021	DENTON ISD	\$300.00	TRAVEL SERVICES
2215811	12/09/2021	DENTON ISD	\$300.00	TRAVEL SERVICES
2215812	12/09/2021	DENTON RECORD-CHRONICLE	\$98.60	ADVERTISING
2215813	12/09/2021	BHAWNA DEO	\$2,233.35	SPECIAL EDUCATION SERVICES
2215814	12/09/2021	TANNER DETERS	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2215815	12/09/2021	DFW PIANO TUNING LLC	\$119.00	CONTRACTED SERVICES; OUTSOURCED
2215816	12/09/2021	DAVID ALAN DIETRICH JR	\$346.53	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215817	12/09/2021	DIGITAL RESOURCES INC.	\$9,889.40	CONTRACTED SERVICES; OUTSOURCED PA SYSTEMS AND SOUND SUPPLIES
2215818	12/09/2021	DISCOUNT MAGAZINE	\$402.73	LIBRARY BOOKS
2215819	12/09/2021	EASY RAISER	\$8,956.52	APPAREL; GENERAL
2215820	12/09/2021	EDUSMART	\$89,000.00	INSTRUCTIONAL MATERIALS; SCIENCE
2215821	12/09/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2,934.00	TRAVEL SERVICES
2215822	12/09/2021	AUBREY ESPINOSA	\$346.64	TRAVEL SERVICES
2215823	12/09/2021	ESPRESSO SELF COFFEE, LLC	\$772.80	CATERING SERVICES
2215824	12/09/2021	EWELL EDUCATIONAL SERVICES INC	\$1,810.00	TRAVEL SERVICES
2215825	12/09/2021	EXAMITY, INC.	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2215826	12/09/2021	AUBREY FINEOUT	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2215827	12/09/2021	SHAWN FINNEY	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2215828	12/09/2021	FIRE WATER SPRINKLER PROTECTION LLC	\$780.00	CONTRACTED SERVICES; OUTSOURCED
2215829	12/09/2021	FLINN SCIENTIFIC INC	\$81.55	INSTRUCTIONAL MATERIALS; SCIENCE
2215830	12/09/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$367.32	LIBRARY BOOKS
2215831	12/09/2021	FW BASKETBALL OFFICIALS ASSOCIATION	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2215832	12/09/2021	FORT WORTH STOCK SHOW & RODEO	\$3,316.00	TRAVEL SERVICES
2215833	12/09/2021	FRENSHIP ISD	\$1,316.40	ADMINISTRATIVE SERVICES
2215834	12/09/2021	GANDY INK SCREEN PRINTING	\$1,796.85	APPAREL; FINE ARTS
2215836	12/09/2021	GIMKIT	\$1,000.00	SUBSCRIPTIONS
2215837	12/09/2021	GOPHER SPORT CORP	\$1,315.78	ATHLETIC; TRAINING SUPPLIES
2215838	12/09/2021	GPS INSIGHT LLC	\$5,890.45	AUTOMOTIVE EQUIPMENT AUTOMOTIVE SERVICES
2215839	12/09/2021	GRAINGER	\$433.89	MAINTENANCE EQUIPMENT AND SUPPLIES
2215840	12/09/2021	GROGGY DOG SPORTSWEAR	\$1,318.72	APPAREL; FINE ARTS APPAREL; GENERAL
2215842	12/09/2021	HARRIS COSTUMES	\$1,010.00	CONTRACTED SERVICES; OUTSOURCED
2215844	12/09/2021	HOBBY LOBBY	\$930.42	OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2215847	12/09/2021	THE HOME DEPOT PRO	\$4,661.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES JANITORIAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES MAINTENANCE EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
2215848	12/09/2021	HOSA TA	\$70.00	TRAVEL SERVICES
2215849	12/09/2021	ITALIAN BISTRO INC.	\$290.60	CATERING SERVICES
2215850	12/09/2021	ITALIAN BISTRO INC.	\$147.76	CATERING SERVICES
2215851	12/09/2021	SOS TRUCK & TRAILER REPAIR INC.	\$4,047.93	AUTOMOTIVE SERVICES
2215852	12/09/2021	JASON'S DELI	\$236.83	CATERING SERVICES
2215853	12/09/2021	JD PALATINE, LLC	\$684.60	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215854	12/09/2021	JEFF ISLER GOLF CENTER	\$2,005.00	ATHLETIC; TRAINING SUPPLIES
2215855	12/09/2021	JH DELIVERANCE, INC.	\$1,055.20	CATERING SERVICES
2215856	12/09/2021	JUSTIN ACE HARDWARE	\$51.43	MAINTENANCE EQUIPMENT AND SUPPLIES
2215857	12/09/2021	KB SPEECH THERAPY SOLUTIONS	\$2,940.00	SPECIAL EDUCATION SERVICES
2215858	12/09/2021	KELLER HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2215859	12/09/2021	KELLER TROPHY AND AWARDS	\$169.00	AWARDS AND RECOGNITION
2215861	12/09/2021	KNOCKOUT SPORTSWEAR	\$1,878.00	ATHLETIC APPAREL
2215862	12/09/2021	RUTH ELLEN KURTIS	\$5,600.00	CONTRACTED SERVICES; OUTSOURCED
2215863	12/09/2021	LENNOX INDUSTRIES INC	\$1,831.21	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215864	12/09/2021	ELIZABETH LENTZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215865	12/09/2021	PRAXAIR DISTRIBUTION INC	\$431.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2215866	12/09/2021	LIVEBINDERS INC	\$50.00	SUBSCRIPTIONS
2215867	12/09/2021	LONESOME SPUR	\$244.88	CATERING SERVICES
2215868	12/09/2021	LONESOME SPUR	\$142.75	CATERING SERVICES
2215869	12/09/2021	LONESOME SPUR	\$900.00	CATERING SERVICES
2215870	12/09/2021	MANSFIELD ISD	\$348.00	TRAVEL SERVICES
2215871	12/09/2021	MARK'S PLUMBING PARTS	\$438.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2215872	12/09/2021	SYDNEY DAVIES MARTIN	\$2,100.00	SPECIAL EDUCATION SERVICES
2215873	12/09/2021	JENNA MCCALL	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2215875	12/09/2021	METEOR EDUCATION LLC	\$67,729.63	FURNITURE - CLASSROOM
2215876	12/09/2021	METROPORT CHAMBER	\$750.00	MEMBERSHIPS
2215878	12/09/2021	MOBILE MINI I INC	\$1,985.95	RENTALS
2215879	12/09/2021	MORSCO SUPPLY, LLC	\$669.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2215880	12/09/2021	MR JIM'S PIZZA #148 - ROANOKE	\$245.00	CATERING SERVICES
2215881	12/09/2021	MR JIM'S PIZZA #88 - HASLET	\$483.92	CATERING SERVICES
2215882	12/09/2021	KYLE MULLINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215883	12/09/2021	MYVRSPOT, LLC	\$7,519.00	SUBSCRIPTIONS
2215884	12/09/2021	N TEXAS COLORGUARD ASSOCIATION	\$475.00	MEMBERSHIPS
2215885	12/09/2021	NASCO	\$3,280.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2215886	12/09/2021	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2215887	12/09/2021	NATIONAL ATHLETIC TRAINERS ASSOC	\$960.00	MEMBERSHIPS
2215888	12/09/2021	NATIONAL FFA	\$84.00	AWARDS AND RECOGNITION
2215889	12/09/2021	NCS PEARSON INC	\$2,806.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215890	12/09/2021	NEWK'S EATERY	\$0.00	CATERING SERVICES
2215891	12/09/2021	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$53.30	CATERING SERVICES
2215892	12/09/2021	N TX METROPLEX CHILDREN'S CHOIR	\$720.00	TRAVEL SERVICES
2215893	12/09/2021	NORTHWEST ISD	\$0.00	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215894	12/09/2021	NORTON METALS	\$119.92	MAINTENANCE EQUIPMENT AND SUPPLIES
2215895	12/09/2021	NOTARY PUBLIC UNDERWRITERS AGENCY	\$560.00	ADMINISTRATIVE SERVICES
2215896	12/09/2021	OFFICE DEPOT	\$1,556.21	INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES
2215897	12/09/2021	ON THE BORDER	\$246.74	CATERING SERVICES
2215898	12/09/2021	ONESOURCE COMMUNICATIONS	\$1,632.95	UTILITY SERVICES
2215899	12/09/2021	OTC BRANDS INC	\$61.96	APPAREL; GENERAL
2215900	12/09/2021	PARTS TOWN, LLC	\$534.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2215901	12/09/2021	FRANCISCO SAMUEL PEREZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215902	12/09/2021	KIMBERLEE JAYE PETTY	\$164.95	CATERING SERVICES
2215903	12/09/2021	PINNACLE MEDICAL MANAGEMENT	\$8,341.00	CONTRACTED SERVICES; OUTSOURCED
2215904	12/09/2021	VANESSA GAYLE PISTANA	\$1,845.00	SPECIAL EDUCATION SERVICES
2215906	12/09/2021	PITNEY BOWES INC/POSTAL SCALE	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2215907	12/09/2021	POOLSURE	\$679.60	AQUATIC EQUIPMENT & SUPPLIES
2215908	12/09/2021	POSITIVE PROMOTIONS	\$325.40	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS
2215909	12/09/2021	POTBELLY SANDWICH WORKS LLC	\$475.63	CATERING SERVICES
2215910	12/09/2021	POWERSCHOOL GROUP LLC	\$6,720.00	STAFF DEVELOPMENT
2215911	12/09/2021	RUTH WILLIFORD/R & R TRAVEL	\$702.00	TRAVEL SERVICES
2215912	12/09/2021	RAIN PONCHOS PLUS LLC	\$540.00	APPAREL; FINE ARTS
2215913	12/09/2021	RAM INDUSTRIAL EQUIPMENT CO	\$170.08	AUTOMOTIVE SERVICES
2215914	12/09/2021	RAPTOR TECHNOLOGIES	\$247.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
2215915	12/09/2021	READING RECOVERY COUNCIL/NA-RRCHA	\$80.00	MEMBERSHIPS
2215916	12/09/2021	BIRDVILLE ISD	\$1,800.00	TRAVEL SERVICES
2215917	12/09/2021	ROANOKE WINNELSON CO	\$838.42	MAINTENANCE EQUIPMENT AND SUPPLIES
2215918	12/09/2021	THE RON CLARK ACADEMY INC.	\$2,400.00	SUBSCRIPTIONS
2215919	12/09/2021	ROSA'S CAFE & TORTILLA FACTORY	\$174.65	CATERING SERVICES
2215920	12/09/2021	ROSE COSTUMES	\$1,465.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2215921	12/09/2021	JACQUELINE VICTORIA RUDDICK	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215922	12/09/2021	RYDER TRUCK RENTAL	\$3,418.37	RENTALS
2215923	12/09/2021	SWEDE SCALCO	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215924	12/09/2021	SCHOOL HEALTH CORPORATION	\$263.87	OFFICE SUPPLIES; CONSUMABLES
2215925	12/09/2021	SCHOOL SPECIALTY, LLC	\$886.23	INSTRUCTIONAL MATERIALS JANITORIAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2215926	12/09/2021	CHRISTOPHER SEBESTA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2215927	12/09/2021	DARLENE SEEGER	\$3,450.00	SPECIAL EDUCATION SERVICES
2215928	12/09/2021	SETON NAME PLATE CO/TRICOR DIRECT	\$641.45	OFFICE SUPPLIES; CONSUMABLES
2215929	12/09/2021	SHANER SPEECH PATHOLOGY, PLLC	\$4,284.00	SPECIAL EDUCATION SERVICES
2215930	12/09/2021	SHERWIN-WILLIAMS	\$489.60	PAINTING EQUIPMENT AND SUPPLIES
2215931	12/09/2021	SITEONE LANDSCAPE SUPPLY LLC	\$1,527.87	MAINTENANCE EQUIPMENT AND SUPPLIES
2215932	12/09/2021	SITSPOTS	\$90.60	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215933	12/09/2021	SKC DESIGNZ LLC	\$2,395.40	APPAREL; GENERAL ATHLETIC APPAREL
2215934	12/09/2021	SMITH & ASSOCIATES CONSULTING	\$5,768.00	ADMINISTRATIVE SERVICES
2215935	12/09/2021	SOUND PRODUCTIONS, LLC	\$1,558.17	PA SYSTEMS AND SOUND SUPPLIES
2215936	12/09/2021	STARWOOD CAFE	\$260.00	CATERING SERVICES
2215937	12/09/2021	STUDENT TELEVISION NETWORK	\$1,720.00	TRAVEL SERVICES
2215938	12/09/2021	SUNBELT POOLS, INC.	\$760.05	AQUATIC EQUIPMENT & SUPPLIES
2215939	12/09/2021	CHAD WESLEY SUTTON	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2215940	12/09/2021	SWEETWATER	\$973.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
2215941	12/09/2021	SYSCO DALLAS INC	\$215.07	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2215942	12/09/2021	TASA	\$870.00	STAFF DEVELOPMENT
2215943	12/09/2021	TASBO	\$9,635.00	STAFF DEVELOPMENT
2215944	12/09/2021	TASBO	\$270.00	MEMBERSHIPS
2215945	12/09/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$1,045.00	TRAVEL SERVICES
2215946	12/09/2021	TX ASSOC OF STUDENT COUNCILS DIST 3	\$520.00	TRAVEL SERVICES
2215947	12/09/2021	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2215948	12/09/2021	TC TIRE SERVICE/THOMAS GAUGHT	\$859.84	AUTOMOTIVE EQUIPMENT
2215949	12/09/2021	TEACHING STRATEGIES, LLC	\$4,675.00	INSTRUCTIONAL MATERIALS
2215950	12/09/2021	TEACHING SYSTEMS INC	\$2,685.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215951	12/09/2021	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,869.00	MEMBERSHIPS
2215952	12/09/2021	TEXAS CHRISTIAN UNIVERSITY/TCU	\$40.00	STAFF DEVELOPMENT
2215953	12/09/2021	TEXAS FFA ASSOCIATION	\$85.00	TRAVEL SERVICES
2215954	12/09/2021	TEXAS LIBRARY ASSOCIATION	\$1,050.00	MEMBERSHIPS STAFF DEVELOPMENT TRAVEL SERVICES
2215955	12/09/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$230.00	MEMBERSHIPS TRAVEL SERVICES
2215956	12/09/2021	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
2215957	12/09/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$128.00	ADMINISTRATIVE SERVICES
2215958	12/09/2021	THEATREFOLK LTD	\$7,170.60	SUBSCRIPTIONS
2215959	12/09/2021	THSBICA-TX HS BASEBALL COACHES ASSOC	\$360.00	MEMBERSHIPS
2215960	12/09/2021	TK ELEVATOR CORPORATION	\$8,906.75	CONTRACTED SERVICES; OUTSOURCED
2215961	12/09/2021	TRACTOR SUPPLY COMPANY	\$90.94	MAINTENANCE EQUIPMENT AND SUPPLIES
2215962	12/09/2021	TRANE U.S., INC.	\$212.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215963	12/09/2021	TRANSLATION & INTERPRETATION NETWRK	\$256.00	SPECIAL EDUCATION SERVICES
2215964	12/09/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,881.80	UTILITY SERVICES
2215965	12/09/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,176.68	UTILITY SERVICES
2215966	12/09/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,830.45	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2215967	12/09/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,219.40	UTILITY SERVICES
2215968	12/09/2021	TUCKER PAVEMENT SERVICES LLC	\$32,778.54	CONTRACTED SERVICES; OUTSOURCED
2215969	12/09/2021	UNIFIRST HOLDINGS INC	\$4,950.29	APPAREL; WORK UNIFORMS
2215970	12/09/2021	UNITED AG & TURF	\$275.69	MAINTENANCE EQUIPMENT AND SUPPLIES
2215971	12/09/2021	UNITED REFRIGERATION INC	\$1,646.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2215972	12/09/2021	US GAMES	\$229.29	ATHLETIC EQUIPMENT
2215973	12/09/2021	VERIZON	\$37.99	UTILITY SERVICES
2215974	12/09/2021	VERIZON	\$37.99	UTILITY SERVICES
2215975	12/09/2021	VERIZON WIRELESS LLC	\$1,063.74	UTILITY SERVICES
2215976	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215977	12/09/2021	VERIZON WIRELESS LLC	\$151.98	UTILITY SERVICES
2215978	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215979	12/09/2021	VERIZON WIRELESS LLC	\$267.35	UTILITY SERVICES
2215980	12/09/2021	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2215981	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215982	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215983	12/09/2021	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2215984	12/09/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2215985	12/09/2021	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2215986	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215987	12/09/2021	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2215988	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215989	12/09/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2215990	12/09/2021	VERIZON WIRELESS LLC	\$607.86	UTILITY SERVICES
2215991	12/09/2021	VIRTUAL ENTERPRISES INTERNATIONAL	\$900.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215992	12/09/2021	VITALSMARTS LC	\$695.00	STAFF DEVELOPMENT
2215993	12/09/2021	WARD'S SCIENCE	\$1,585.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2215994	12/09/2021	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2215995	12/09/2021	WESTERN-BRW PAPER CO, INC.	\$10,035.19	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2215996	12/09/2021	BRADLEY WAYNE WHITE	\$9,181.48	CONTRACTED SERVICES; OUTSOURCED
2215997	12/09/2021	WILLIAM V MACGILL & CO	\$256.33	MEDICAL EQUIPMENT AND SUPPLIES
2215998	12/09/2021	JOLETTE MITCHELL WINE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2215999	12/09/2021	WISE COUNTY APPRAISAL DISTRICT	\$68,979.00	ADMINISTRATIVE SERVICES
2216000	12/09/2021	WORLD'S FINEST CHOCOLATE INC	\$576.00	FUNDRAISING
2216001	12/09/2021	YOUTHLIGHT, INC.	\$129.58	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2216002	12/09/2021	ZAYO GROUP LLC	\$8,957.76	UTILITY SERVICES
2216003	12/14/2021	ARAMARK INC	\$1,400,261.44	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216004	12/14/2021	ATMOS ENERGY	\$432.27	UTILITY SERVICES
2216005	12/14/2021	ATMOS ENERGY	\$331.87	UTILITY SERVICES
2216006	12/14/2021	ATMOS ENERGY	\$198.69	UTILITY SERVICES
2216007	12/14/2021	CITIBANK N.A	\$1,612.93	MEALS - STUDENT
				MEALS - STAFF
				TRAVEL SERVICES
2216008	12/14/2021	CITY OF NEWARK	\$3,664.55	UTILITY SERVICES
2216009	12/14/2021	CITY OF NEWARK	\$885.52	UTILITY SERVICES
2216010	12/14/2021	COSERV	\$20.80	UTILITY SERVICES
2216011	12/14/2021	COSERV	\$2,892.13	UTILITY SERVICES
2216012	12/14/2021	COSERV	\$18,901.96	UTILITY SERVICES
2216013	12/14/2021	COSERV	\$527.53	UTILITY SERVICES
2216014	12/14/2021	COSERV	\$12,437.56	UTILITY SERVICES
2216015	12/14/2021	COSERV	\$8,564.46	UTILITY SERVICES
2216016	12/14/2021	COSERV	\$5,013.16	UTILITY SERVICES
2216017	12/14/2021	COSERV	\$223.25	UTILITY SERVICES
2216018	12/14/2021	COSERV	\$858.50	UTILITY SERVICES
2216019	12/14/2021	COSERV	\$215.69	UTILITY SERVICES
2216020	12/14/2021	COSERV	\$1,776.69	UTILITY SERVICES
2216021	12/14/2021	CITY OF FORT WORTH	\$1,625.77	UTILITY SERVICES
2216022	12/14/2021	CITY OF FORT WORTH	\$2,673.30	UTILITY SERVICES
2216023	12/14/2021	CITY OF FORT WORTH	\$576.52	UTILITY SERVICES
2216024	12/14/2021	CITY OF FORT WORTH	\$14,177.92	UTILITY SERVICES
2216025	12/14/2021	CITY OF FORT WORTH	\$818.18	UTILITY SERVICES
2216026	12/14/2021	CITY OF FORT WORTH	\$4,374.68	UTILITY SERVICES
2216027	12/14/2021	CITY OF FORT WORTH	\$2,046.40	UTILITY SERVICES
2216028	12/14/2021	CITY OF FORT WORTH	\$17,116.53	UTILITY SERVICES
2216029	12/14/2021	CITY OF FORT WORTH	\$469.87	UTILITY SERVICES
2216030	12/14/2021	CITY OF FORT WORTH	\$2,796.88	UTILITY SERVICES
2216031	12/14/2021	CITY OF FORT WORTH	\$803.12	UTILITY SERVICES
2216032	12/14/2021	CITY OF FORT WORTH	\$3,107.06	UTILITY SERVICES
2216033	12/14/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2216034	12/14/2021	CITY OF FORT WORTH	\$92.22	UTILITY SERVICES
2216035	12/14/2021	CITY OF FORT WORTH	\$1,797.71	UTILITY SERVICES
2216036	12/14/2021	CITY OF FORT WORTH	\$2,371.33	UTILITY SERVICES
2216037	12/14/2021	CITY OF FORT WORTH	\$16,995.54	UTILITY SERVICES
2216038	12/14/2021	CITY OF FORT WORTH	\$1,661.35	UTILITY SERVICES
2216039	12/14/2021	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2216040	12/14/2021	CITY OF FORT WORTH	\$1,858.45	UTILITY SERVICES
2216041	12/14/2021	CITY OF FORT WORTH	\$1,271.48	UTILITY SERVICES
2216042	12/14/2021	CITY OF FORT WORTH	\$2,577.03	UTILITY SERVICES
2216043	12/14/2021	CITY OF FORT WORTH	\$2,439.03	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216044	12/14/2021	CITY OF FORT WORTH	\$3,022.35	UTILITY SERVICES
2216045	12/14/2021	CITY OF FORT WORTH	\$1,798.67	UTILITY SERVICES
2216046	12/14/2021	CITY OF FORT WORTH	\$2,501.35	UTILITY SERVICES
2216048	12/14/2021	SAM'S WHOLESALE CLUB DIRECT	\$5,379.41	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
2216049	12/14/2021	SCHOOL HEALTH CORPORATION	\$102.24	MEDICAL EQUIPMENT AND SUPPLIES
2216050	12/14/2021	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$5,427.99	INSURANCE; COVERAGES
2216051	12/14/2021	SHOWTIME INTERNATIONAL	\$1,180.00	TRAVEL SERVICES
2216052	12/14/2021	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2216053	12/14/2021	TASBO	\$325.00	STAFF DEVELOPMENT
2216054	12/14/2021	TEXAS DEPT/LICENSING & REGULATION	\$960.00	ADMINISTRATIVE SERVICES
2216055	12/14/2021	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2216056	12/14/2021	TEXAS LIBRARY ASSOCIATION	\$514.00	MEMBERSHIPS
				TRAVEL SERVICES
2216057	12/14/2021	THSWPA	\$75.00	MEMBERSHIPS
2216058	12/14/2021	TIMBER CREEK HS ATH BOOSTER CLUB	\$175.00	TRAVEL SERVICES
2216059	12/14/2021	TMEA - REGION 2	\$49.00	TRAVEL SERVICES
2216060	12/14/2021	TORCHY'S TACOS	\$1,081.62	CATERING SERVICES
2216061	12/14/2021	TOWN OF NORTHLAKE	\$3,642.43	UTILITY SERVICES
2216062	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$30,110.72	UTILITY SERVICES
2216063	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,504.67	UTILITY SERVICES
2216064	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19,920.31	UTILITY SERVICES
2216065	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21,925.66	UTILITY SERVICES
2216066	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,077.90	UTILITY SERVICES
2216067	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,922.07	UTILITY SERVICES
2216068	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,469.96	UTILITY SERVICES
2216069	12/14/2021	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,672.36	UTILITY SERVICES
2216070	12/14/2021	TOWN OF TROPHY CLUB	\$10,926.50	UTILITY SERVICES
2216071	12/14/2021	TOWN OF TROPHY CLUB	\$902.29	UTILITY SERVICES
2216072	12/14/2021	TOWN OF TROPHY CLUB	\$1,349.81	UTILITY SERVICES
2216073	12/14/2021	TOWN OF TROPHY CLUB	\$1,374.98	UTILITY SERVICES
2216074	12/14/2021	UNIVERSAL CHEERLEADERS ASSOC	\$2,306.00	TRAVEL SERVICES
2216075	12/14/2021	UNIVERSAL CHEERLEADERS ASSOC	\$1,094.00	TRAVEL SERVICES
2216076	12/14/2021	WC OF TEXAS	\$829.56	UTILITY SERVICES
2216077	12/14/2021	WC OF TEXAS	\$337.88	UTILITY SERVICES
2216078	12/14/2021	WC OF TEXAS	\$1,100.14	UTILITY SERVICES
2216079	12/14/2021	WC OF TEXAS	\$2,606.67	UTILITY SERVICES
2216080	12/14/2021	WC OF TEXAS	\$2,854.74	UTILITY SERVICES
2216081	12/14/2021	WC OF TEXAS	\$825.33	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216082	12/14/2021	WC OF TEXAS	\$1,360.50	UTILITY SERVICES
2216083	12/14/2021	WC OF TEXAS	\$157.09	UTILITY SERVICES
2216084	12/14/2021	WC OF TEXAS	\$364.58	UTILITY SERVICES
2216085	12/14/2021	WC OF TEXAS	\$832.96	UTILITY SERVICES
2216086	12/14/2021	WC OF TEXAS	\$676.72	UTILITY SERVICES
2216087	12/14/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2216088	12/14/2021	WC OF TEXAS	\$254.62	UTILITY SERVICES
2216089	12/14/2021	WC OF TEXAS	\$749.67	UTILITY SERVICES
2216090	12/14/2021	WC OF TEXAS	\$237.59	UTILITY SERVICES
2216091	12/14/2021	WC OF TEXAS	\$177.77	UTILITY SERVICES
2216092	12/14/2021	WC OF TEXAS	\$337.64	UTILITY SERVICES
2216093	12/14/2021	WC OF TEXAS	\$344.35	UTILITY SERVICES
2216094	12/14/2021	WC OF TEXAS	\$152.95	UTILITY SERVICES
2216095	12/14/2021	WC OF TEXAS	\$1,542.86	UTILITY SERVICES
2216096	12/14/2021	WC OF TEXAS	\$794.93	UTILITY SERVICES
2216097	12/14/2021	WC OF TEXAS	\$393.30	UTILITY SERVICES
2216098	12/14/2021	WC OF TEXAS	\$196.65	UTILITY SERVICES
2216099	12/14/2021	WC OF TEXAS	\$474.78	UTILITY SERVICES
2216100	12/14/2021	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2216101	12/14/2021	WC OF TEXAS	\$1,520.41	UTILITY SERVICES
2216102	12/14/2021	WC OF TEXAS	\$737.38	UTILITY SERVICES
2216103	12/14/2021	WC OF TEXAS	\$227.30	UTILITY SERVICES
2216104	12/14/2021	WC OF TEXAS	\$284.25	UTILITY SERVICES
2216105	12/14/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2216106	12/14/2021	WC OF TEXAS	\$178.58	UTILITY SERVICES
2216107	12/14/2021	WC OF TEXAS	\$186.82	UTILITY SERVICES
2216108	12/14/2021	WC OF TEXAS	\$396.10	UTILITY SERVICES
2216109	12/14/2021	WC OF TEXAS	\$307.68	UTILITY SERVICES
2216110	12/14/2021	WC OF TEXAS	\$602.94	UTILITY SERVICES
2216111	12/14/2021	WC OF TEXAS	\$404.34	UTILITY SERVICES
2216112	12/14/2021	WC OF TEXAS	\$198.06	UTILITY SERVICES
2216113	12/14/2021	WC OF TEXAS	\$365.38	UTILITY SERVICES
2216114	12/14/2021	WC OF TEXAS	\$790.58	UTILITY SERVICES
2216115	12/14/2021	WC OF TEXAS	\$494.64	UTILITY SERVICES
2216116	12/14/2021	WC OF TEXAS	\$216.66	UTILITY SERVICES
2216117	12/14/2021	WC OF TEXAS	\$560.70	UTILITY SERVICES
2216118	12/14/2021	WEX BANK	\$175.56	FUEL
2216119	12/14/2021	WILLIAM V MACGILL & CO	\$145.53	MEDICAL EQUIPMENT AND SUPPLIES
2216120	12/14/2021	XTREME SWIM, INC	\$2,470.00	ATHLETIC APPAREL
2216121	12/16/2021	ABBOTT-IPCO INC	\$2,961.00	FUNDRAISING
2216122	12/16/2021	ABERNATHY ROEDER BOYD & HULLETT PC	\$875.50	PROFESSIONAL SERVICES - CONTRACTED
2216123	12/16/2021	ABM BUILDING SERVICES LLC	\$1,310.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216125	12/16/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$41,320.00	CONTRACTED SERVICES; OUTSOURCED
2216127	12/16/2021	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$509,763.27	CONTRACTED SERVICES; OUTSOURCED
2216128	12/16/2021	ACCO BRAND USA/GBC	\$179.36	OFFICE SUPPLIES; CONSUMABLES
2216129	12/16/2021	ALAMO INSURANCE GROUP	\$7,012.00	INSURANCE; COVERAGES
2216130	12/16/2021	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	\$450.00	TRAVEL SERVICES
2216131	12/16/2021	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	\$275.00	TRAVEL SERVICES
2216133	12/16/2021	ALTITUDE TRAMPOLINE PARK	\$435.00	TRAVEL SERVICES
2216134	12/16/2021	ALYSA DILLARD	\$425.00	CONTRACTED SERVICES; OUTSOURCED
2216135	12/16/2021	AMERICAN AGRO PRODUCTS	\$5,340.56	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216136	12/16/2021	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2216137	12/16/2021	AMERICAN CULINARY FEDERATION	\$300.00	MEMBERSHIPS
2216138	12/16/2021	ANDERSON POWERLIFTING	\$33.00	ATHLETIC; TRAINING SUPPLIES
2216139	12/16/2021	APPLE INC.	\$2,162.00	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
2216140	12/16/2021	ARAMARK INC	\$1,122,300.16	CONTRACTED SERVICES; OUTSOURCED
2216141	12/16/2021	ARAMARK - NORTHWEST ISD	\$700.00	CATERING SERVICES
2216142	12/16/2021	ARGUMENT-DRIVEN INQUIRY LLC	\$175.56	INSTRUCTIONAL MATERIALS; SCIENCE
2216143	12/16/2021	ASCD	\$796.00	STAFF DEVELOPMENT
2216144	12/16/2021	ASCD MEMBERSHIP	\$199.00	STAFF DEVELOPMENT
2216145	12/16/2021	AUGUST MUSIC SERVICES	\$330.00	CONTRACTED SERVICES; OUTSOURCED
2216146	12/16/2021	AUTOZONE STORES LLC	\$908.79	AUTOMOTIVE EQUIPMENT
2216147	12/16/2021	B&H PHOTO VIDEO	\$537.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2216148	12/16/2021	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2216149	12/16/2021	BARNES & NOBLE	\$76.67	LIBRARY SUPPLIES
2216150	12/16/2021	AMBRELY PAIGE BARRETT	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2216151	12/16/2021	BERKNER HS BOOSTER CLUB INC.	\$20.00	TRAVEL SERVICES
2216152	12/16/2021	BERKNER HS BOOSTER CLUB INC.	\$160.00	TRAVEL SERVICES
2216153	12/16/2021	BLICK ART MATERIALS LLC	\$673.82	ART EQUIPMENT AND SUPPLIES
2216154	12/16/2021	RICHARD BONO	\$0.00	MUSICAL INSTRUMENTS
2216155	12/16/2021	BRANDED1ST.COM	\$1,333.71	APPAREL; GENERAL
2216156	12/16/2021	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2216157	12/16/2021	BSN SPORTS LLC	\$3,030.24	ATHLETIC APPAREL
2216158	12/16/2021	BUCK'S WHEEL & EQUIPMENT CO	\$3,533.84	TRANSPORTATION
2216159	12/16/2021	BUREAU OF EDUCATION & RESEARCH	\$279.00	STAFF DEVELOPMENT
2216160	12/16/2021	LISA BURNETT	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2216161	12/16/2021	BUSINESS ESSENTIALS	\$3,528.57	FOOD ITEMS - GROCERY ITEMS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216162	12/16/2021	BWI COMPANIES	\$631.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2216167	12/16/2021	WAL-MART	\$14,067.07	APPAREL; GENERAL
				APPLIANCES
				AWARDS AND RECOGNITION
				ATHLETIC; TRAINING SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				FOOD SERVICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2216168	12/16/2021	CAPROCK WRESTLING BOOSTER CLUB	\$260.00	TRAVEL SERVICES
2216169	12/16/2021	BEN CARROLL	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2216170	12/16/2021	CASA MANANA	\$1,150.00	TRAVEL SERVICES
2216171	12/16/2021	CASH COW FUNDRAISING LLC	\$2,690.70	FUNDRAISING
2216172	12/16/2021	DAVID CAVAZOS	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2216173	12/16/2021	CENGAGE LEARNING, INC.	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2216174	12/16/2021	CEREBELLUM CORPORATION	\$737.98	INSTRUCTIONAL MATERIALS
2216175	12/16/2021	NEWK'S EATERY	\$662.20	CATERING SERVICES
2216176	12/16/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$225.50	CATERING SERVICES
2216177	12/16/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$523.00	CATERING SERVICES
2216178	12/16/2021	CHICK-FIL-A - CHAMPIONS CENTER	\$50.18	CATERING SERVICES
2216179	12/16/2021	GAIL CHIOFALO	\$230.00	CONTRACTED SERVICES; OUTSOURCED
2216180	12/16/2021	CHUYS OPCO INC.	\$1,616.72	CATERING SERVICES
2216182	12/16/2021	CITIBANK N.A	\$19,768.49	ADMINISTRATIVE SERVICES
				AUTOMOTIVE EQUIPMENT
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				FUEL
				CONTRACTED SERVICES; OUTSOURCED
				FOOD ITEMS - GROCERY ITEMS
				MEALS - STAFF
				MEMBERSHIPS
				STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				TRAVEL SERVICES
				SUBSCRIPTIONS
				UTILITY SERVICES
2216183	12/16/2021	CITY OF GRAPEVINE	\$200.00	TRAVEL SERVICES
2216184	12/16/2021	CITY OF GRAPEVINE	\$200.00	TRAVEL SERVICES
2216185	12/16/2021	CITY OF GRAPEVINE	\$275.00	TRAVEL SERVICES
2216186	12/16/2021	SUSAN COAD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2216187	12/16/2021	DREW MYCHAL COFFMAN	\$152.83	MEALS - STUDENT
2216188	12/16/2021	CONROE INDEPENDENT SCHOOL DISTRICT	\$175.00	TRAVEL SERVICES
2216189	12/16/2021	COLOSSAL PROMOTIONS	\$3,673.20	FUNDRAISING
2216190	12/16/2021	CONSTELLATION NEWENERGY INC.	\$14.45	UTILITY SERVICES
2216191	12/16/2021	CONSTELLATION NEWENERGY INC.	\$4,411.35	UTILITY SERVICES
2216192	12/16/2021	CONSTELLATION NEWENERGY INC.	\$3,524.53	UTILITY SERVICES
2216193	12/16/2021	CONSTELLATION NEWENERGY INC.	\$80.66	UTILITY SERVICES
2216194	12/16/2021	CONSTELLATION NEWENERGY INC.	\$4,578.10	UTILITY SERVICES
2216195	12/16/2021	JULIE CONVERY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2216196	12/16/2021	COPPELL ISD	\$275.00	TRAVEL SERVICES
2216197	12/16/2021	CORNER BAKERY	\$815.20	CATERING SERVICES
2216198	12/16/2021	COSERV	\$8,718.14	UTILITY SERVICES
2216199	12/16/2021	COSERV	\$23,880.41	UTILITY SERVICES
2216200	12/16/2021	COSERV	\$1,216.01	UTILITY SERVICES
2216201	12/16/2021	COSERV	\$244.31	UTILITY SERVICES
2216202	12/16/2021	COSERV	\$2,500.57	UTILITY SERVICES
2216203	12/16/2021	COSERV	\$4,659.41	UTILITY SERVICES
2216204	12/16/2021	COSERV	\$78.36	UTILITY SERVICES
2216205	12/16/2021	COSERV	\$1,560.77	UTILITY SERVICES
2216206	12/16/2021	COSERV	\$14,459.02	UTILITY SERVICES
2216207	12/16/2021	COSERV	\$1,524.87	UTILITY SERVICES
2216208	12/16/2021	COSERV	\$52.37	UTILITY SERVICES
2216209	12/16/2021	COSERV	\$632.63	UTILITY SERVICES
2216210	12/16/2021	CRISTINA'S MEXICAN RESTAURANT	\$415.00	STAFF DEVELOPMENT
2216211	12/16/2021	DEALERS ELECTRICAL SUPPLY	\$3,111.28	ELECTRICAL EQUIPMENT AND SUPPLIES
2216212	12/16/2021	TANNER DETERS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2216213	12/16/2021	DIRECTOR'S CHOICE LLP	\$500.00	TRAVEL SERVICES
2216214	12/16/2021	DECA, TEXAS DISTRICT 7	\$2,180.00	TRAVEL SERVICES
2216215	12/16/2021	DRAMATISTS PLAY SERVICE	\$280.00	INSTRUCTIONAL MATERIALS
2216216	12/16/2021	DRAMATIC PUBLISHING CO	\$159.05	THEATER ARTS SUPPLIES AND EQUIPMENT
2216217	12/16/2021	EASY RAISER	\$4,794.75	APPAREL; GENERAL
2216218	12/16/2021	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2216219	12/16/2021	EDUCATION SERVICE CENTER REGION 11	\$325.00	INSTRUCTIONAL MATERIALS
				TRAVEL SERVICES
2216220	12/16/2021	CHRISTY EISLEY	\$400.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216221	12/16/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5,000.00	TRAVEL SERVICES
2216222	12/16/2021	EPICENTER PRODUCTIONS LLC	\$1,659.98	THEATER ARTS SUPPLIES AND EQUIPMENT RENTALS
2216223	12/16/2021	EWELL EDUCATIONAL SERVICES INC	\$275.00	TRAVEL SERVICES
2216224	12/16/2021	EXAMITY, INC.	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2216225	12/16/2021	EZ FLEX SPORT MATS	\$155.00	INSTRUCTIONAL MATERIALS
2216226	12/16/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$601.73	LIBRARY BOOKS
2216227	12/16/2021	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2216228	12/16/2021	JACK FOX	\$9.30	TRAVEL SERVICES
2216229	12/16/2021	FRISCO ATHLETIC DEPT/FRISCO ISD	\$250.00	TRAVEL SERVICES
2216230	12/16/2021	GANDY INK SCREEN PRINTING	\$1,130.76	APPAREL; FINE ARTS APPAREL; GENERAL
2216231	12/16/2021	MICHELLE GIBSON	\$1,160.00	CONTRACTED SERVICES; OUTSOURCED
2216232	12/16/2021	GRAINGER	\$25,639.94	MAINTENANCE EQUIPMENT AND SUPPLIES
2216233	12/16/2021	GRAPEVINE-COLLEYVILLE ISD	\$200.00	TRAVEL SERVICES
2216234	12/16/2021	GRAYCO ENTERPRISES LLC	\$407.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216235	12/16/2021	ZACHARY TYE GRIFFIN	\$12,310.00	CONTRACTED SERVICES; OUTSOURCED
2216236	12/16/2021	GROGGY DOG SPORTSWEAR	\$510.80	APPAREL; GENERAL
2216237	12/16/2021	ERIC GUERRERO	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2216238	12/16/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$150.00	TRAVEL SERVICES
2216239	12/16/2021	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$225.00	TRAVEL SERVICES
2216240	12/16/2021	HALDEMAN-HOMME, INC.	\$4,243.17	CONTRACTED SERVICES; OUTSOURCED
2216241	12/16/2021	ERIC HESSEL	\$70.00	CONTRACTED SERVICES; OUTSOURCED
2216242	12/16/2021	HOBBY LOBBY	\$2,697.52	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2216244	12/16/2021	THE HOME DEPOT PRO	\$6,992.00	COMPUTER SUPPLIES FLORAL SUPPLIES LIBRARY SERVICES MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT
2216245	12/16/2021	SUMMER L. HOUSMANS	\$90.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2216246	12/16/2021	HURST-EULESS-BEDFORD ISD	\$650.00	TRAVEL SERVICES
2216247	12/16/2021	IMAGESTUFF.COM	\$132.70	AWARDS AND RECOGNITION
2216248	12/16/2021	TEXTBOOK COORDINATORS' ASSOC-TEXAS	\$345.00	STAFF DEVELOPMENT
2216249	12/16/2021	IMPERIAL SUPPLIES LLC	\$479.88	TRANSPORTATION
2216250	12/16/2021	J TAYLOR EDUCATION	\$110.00	INSTRUCTIONAL MATERIALS
2216251	12/16/2021	J.W. PEPPER & SONS INC.	\$902.31	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
2216252	12/16/2021	JASON'S DELI	\$157.50	CATERING SERVICES
2216253	12/16/2021	JAY'S DONUTS	\$192.24	CATERING SERVICES
2216254	12/16/2021	KATHY JOHNSON	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2216255	12/16/2021	JUSTIN ACE HARDWARE	\$90.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2216256	12/16/2021	KELLER TROPHY AND AWARDS	\$351.84	APPAREL; GENERAL AWARDS AND RECOGNITION
2216257	12/16/2021	KIDZANIA USA	\$393.75	INSTRUCTIONAL MATERIALS
2216258	12/16/2021	LAKESHORE LEARNING MATERIALS	\$113.94	OFFICE SUPPLIES; CONSUMABLES
2216259	12/16/2021	LASER SECURITY RESPONSE INC	\$2,931.72	PROFESSIONAL SERVICES - CONTRACTED
2216260	12/16/2021	LEAD4WARD LLC	\$2,205.00	STAFF DEVELOPMENT
2216261	12/16/2021	LENNOX INDUSTRIES INC	\$354.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216262	12/16/2021	ELIZABETH LENTZ	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2216263	12/16/2021	PRAXAIR DISTRIBUTION INC	\$444.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2216264	12/16/2021	LITTLE CAESARS PIZZA	\$338.55	CATERING SERVICES
2216265	12/16/2021	LONESOME SPUR	\$540.00	CATERING SERVICES
2216266	12/16/2021	MACKIN EDUCATIONAL RESOURCES	\$2,427.00	LIBRARY BOOKS
2216267	12/16/2021	MANSFIELD ISD	\$192.00	TRAVEL SERVICES
2216268	12/16/2021	MARK'S PLUMBING PARTS	\$283.83	MAINTENANCE EQUIPMENT AND SUPPLIES
2216269	12/16/2021	JENNA MCCALL	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2216270	12/16/2021	RYAN MCLEAREN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2216271	12/16/2021	MEDCO SUPPLY CO.	\$8,176.93	ATHLETIC; TRAINING SUPPLIES
2216272	12/16/2021	MEDSTAR	\$8,360.00	CONTRACTED SERVICES; OUTSOURCED
2216273	12/16/2021	ALONDRA ESPERANZA NINA MENECE	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2216274	12/16/2021	METEOR EDUCATION LLC	\$153.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2216275	12/16/2021	MGM PRINTING SERVICES INC	\$12,600.00	PRINTING SERVICES
2216278	12/16/2021	MOBILE MINI I INC	\$159.21	RENTALS
2216279	12/16/2021	MOTOR MAINTENANCE SERVICES	\$572.60	ELECTRICAL EQUIPMENT AND SUPPLIES
2216280	12/16/2021	MR JIM'S PIZZA #88 - HASLET	\$429.91	CATERING SERVICES
2216281	12/16/2021	MR JIM'S PIZZA #88 - HASLET	\$974.35	CATERING SERVICES
2216282	12/16/2021	MR JIM'S PIZZA RHOME	\$224.89	FOOD ITEMS - GROCERY ITEMS
2216283	12/16/2021	BRITTANY MUNDHENKE	\$130.00	CONTRACTED SERVICES; OUTSOURCED
2216284	12/16/2021	MUSIC THEATRE INTERNATIONAL	\$897.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2216285	12/16/2021	NASCO	\$2,753.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
2216286	12/16/2021	NCS PEARSON INC	\$1,800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216287	12/16/2021	NELI-NATIONAL EDUCATOR'S LAW INST.	\$1,230.00	STAFF DEVELOPMENT
2216290	12/16/2021	NORTHWEST ATHLETIC DEPARTMENT	\$200.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216291	12/16/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$450.00	TRAVEL SERVICES
2216292	12/16/2021	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2216293	12/16/2021	THOMAS RUFFIN OAKLEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2216295	12/16/2021	OFFICE DEPOT	\$6,012.50	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES SPECIAL EDUCATION INSTRUCTIONAL MATERIAL SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2216296	12/16/2021	OLIVA ITALIAN EATERY	\$958.29	CATERING SERVICES
2216297	12/16/2021	ONESOURCE COMMUNICATIONS	\$39.48	PROFESSIONAL SERVICES - CONTRACTED
2216298	12/16/2021	OTC BRANDS INC	\$4,300.41	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2216299	12/16/2021	OVERDRIVE INC	\$10,230.46	LIBRARY BOOKS
2216300	12/16/2021	JANA NICOLE PAGLIALONGA	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2216301	12/16/2021	PARTS TOWN, LLC	\$6,645.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2216302	12/16/2021	PAXTON-PATTERSON, LLC	\$3,486.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216303	12/16/2021	PEAR DECK INC.	\$23,400.00	SUBSCRIPTIONS
2216304	12/16/2021	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,992.00	TRAVEL SERVICES
2216305	12/16/2021	KIMBERLEE JAYE PETTY	\$50.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2216306	12/16/2021	DAVID PIERCE	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2216307	12/16/2021	PINNACLE MEDICAL MANAGEMENT	\$12,279.00	CONTRACTED SERVICES; OUTSOURCED
2216308	12/16/2021	PIONEER DRAMA SERVICE	\$45.50	INSTRUCTIONAL MATERIALS
2216309	12/16/2021	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$86.00	CATERING SERVICES
2216310	12/16/2021	PLAYSCRIPTS INC	\$882.88	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
2216311	12/16/2021	POCKET NURSE ENTERPRISES	\$2,072.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216312	12/16/2021	PROJECT LEAD THE WAY INC.	\$6,158.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216313	12/16/2021	QDOBA MEXICAN EATS	\$1,126.41	CATERING SERVICES
2216314	12/16/2021	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2216316	12/16/2021	QUILL CORPORATION	\$205.48	LIBRARY SUPPLIES
2216317	12/16/2021	EMILY SUE QUIN	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2216318	12/16/2021	RUTH WILLIFORD/R & R TRAVEL	\$6,600.00	TRAVEL SERVICES
2216320	12/16/2021	RAM INDUSTRIAL EQUIPMENT CO	\$949.43	AUTOMOTIVE SERVICES
2216321	12/16/2021	RAPTOR TECHNOLOGIES	\$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216322	12/16/2021	REALLY GOOD STUFF	\$310.44	OFFICE SUPPLIES; CONSUMABLES
2216323	12/16/2021	RED ROBIN GOURMET BURGERS #695	\$0.00	CATERING SERVICES
2216324	12/16/2021	RED'S BBQ	\$540.00	MEALS - STAFF
2216325	12/16/2021	RLT AQUATICS BOOSTER CLUB	\$293.00	TRAVEL SERVICES
2216326	12/16/2021	ROANOKE AUTO SUPPLY LTD	\$129.96	AUTOMOTIVE EQUIPMENT
2216327	12/16/2021	ROANOKE WINNELSON CO	\$4,750.61	MAINTENANCE EQUIPMENT AND SUPPLIES
2216328	12/16/2021	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$17,640.00	CONTRACTED SERVICES; OUTSOURCED
2216329	12/16/2021	ROLAND SMITH, INC.	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2216330	12/16/2021	ROSA'S CAFE & TORTILLA FACTORY	\$677.23	CATERING SERVICES
2216331	12/16/2021	ROSE COSTUMES	\$4,920.00	RENTALS
2216332	12/16/2021	SHENGNI RUBIANO	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2216333	12/16/2021	RUGBY ARCHITECTURAL BUILDING PROD.	\$196.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2216334	12/16/2021	RUSH BUS CENTERS	\$2,530.31	TRANSPORTATION
2216335	12/16/2021	RYDER TRUCK RENTAL	\$2,109.73	RENTALS
2216337	12/16/2021	SCHOLASTIC BOOK FAIRS	\$503.86	LIBRARY BOOKS
2216338	12/16/2021	SCIENCE TEACHERS ASSOC. OF TEXAS	\$600.00	STAFF DEVELOPMENT
2216339	12/16/2021	SITEONE LANDSCAPE SUPPLY LLC	\$1,966.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2216340	12/16/2021	THE SOCCER CORNER	\$1,292.50	ATHLETIC APPAREL
2216341	12/16/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$6,299.10	TRANSPORTATION
2216342	12/16/2021	STAGEWORTHY ARTS	\$825.00	RENTALS
2216343	12/16/2021	SUN RISE CREATIONS	\$0.00	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
2216344	12/16/2021	SUNBELT POOLS, INC.	\$391.95	AQUATIC EQUIPMENT & SUPPLIES
2216345	12/16/2021	SYSCO DALLAS INC	\$592.50	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2216346	12/16/2021	TASA	\$790.00	TRAVEL SERVICES
2216347	12/16/2021	TASBO	\$325.00	STAFF DEVELOPMENT
2216348	12/16/2021	TASBO	\$270.00	MEMBERSHIPS
2216349	12/16/2021	TASBO	\$135.00	MEMBERSHIPS
2216350	12/16/2021	TC TIRE SERVICE/THOMAS GAUGHT	\$363.56	AUTOMOTIVE EQUIPMENT
2216351	12/16/2021	TEXAN FLOWERS	\$600.00	FLORAL SUPPLIES
2216352	12/16/2021	TAMU - TEXAS A & M UNIVERSITY	\$250.00	TRAVEL SERVICES
2216353	12/16/2021	TCTELA	\$340.00	STAFF DEVELOPMENT
2216354	12/16/2021	TCTELA	\$395.00	STAFF DEVELOPMENT
2216355	12/16/2021	TCTELA	\$395.00	STAFF DEVELOPMENT
2216356	12/16/2021	TEXAS LIBRARY ASSOCIATION	\$455.00	STAFF DEVELOPMENT
2216357	12/16/2021	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$120.00	TRAVEL SERVICES
2216358	12/16/2021	TEXAS TRACK & FIELD COACHES ASSOC	\$200.00	STAFF DEVELOPMENT
2216359	12/16/2021	TX DEPT OF PUBLIC SAFETY RECDS	\$76.00	ADMINISTRATIVE SERVICES
2216360	12/16/2021	TEXTBOOK COORDINATORS' ASSOC-TEXAS	\$345.00	STAFF DEVELOPMENT
2216361	12/16/2021	TMEA - REGION 2	\$930.00	TRAVEL SERVICES
2216362	12/16/2021	TUXEDO CONNECT	\$84.00	APPAREL; FINE ARTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216363	12/16/2021	JEREMIAH UMHOLTZ	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2216364	12/16/2021	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$1,483.20	ADMINISTRATIVE SERVICES
2216365	12/16/2021	VERIZON	\$418.15	UTILITY SERVICES
2216366	12/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216367	12/16/2021	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216368	12/16/2021	VITALSMARTS LC	\$900.00	STAFF DEVELOPMENT
2216369	12/16/2021	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2216370	12/16/2021	W& B SERVICE COMPANY, LP	\$981.14	MAINTENANCE EQUIPMENT AND SUPPLIES
2216371	12/16/2021	COURTNI WEDEMAN	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2216372	12/16/2021	WENGER CORPORATION	\$6,028.03	FURNITURE - CLASSROOM
				CONTRACTED SERVICES; OUTSOURCED
2216373	12/16/2021	WESTERN-BRW PAPER CO, INC.	\$4,514.07	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2216374	12/16/2021	JULIA WONG	\$337.50	CONTRACTED SERVICES; OUTSOURCED
2216376	12/16/2021	WYLIE PIRATE ATHLETIC BOOSTER CLUB	\$495.00	TRAVEL SERVICES
2216377	12/17/2021	BYRON NELSON HIGH SCHOOL	\$88.00	CATERING SERVICES
2216378	01/10/2022	AQUA TEXAS	\$1,141.22	UTILITY SERVICES
2216379	01/10/2022	ATMOS ENERGY	\$1,539.70	UTILITY SERVICES
2216380	01/10/2022	ATMOS ENERGY	\$491.19	UTILITY SERVICES
2216381	01/10/2022	ATMOS ENERGY	\$984.80	UTILITY SERVICES
2216382	01/10/2022	ATMOS ENERGY	\$999.16	UTILITY SERVICES
2216383	01/10/2022	ATMOS ENERGY	\$1,371.00	UTILITY SERVICES
2216384	01/10/2022	ATMOS ENERGY	\$961.12	UTILITY SERVICES
2216385	01/10/2022	ATMOS ENERGY	\$1,300.11	UTILITY SERVICES
2216386	01/10/2022	ATMOS ENERGY	\$573.94	UTILITY SERVICES
2216387	01/10/2022	ATMOS ENERGY	\$239.27	UTILITY SERVICES
2216388	01/10/2022	ATMOS ENERGY	\$347.40	UTILITY SERVICES
2216389	01/10/2022	ATMOS ENERGY	\$160.73	UTILITY SERVICES
2216390	01/10/2022	ATMOS ENERGY	\$560.59	UTILITY SERVICES
2216391	01/10/2022	ATMOS ENERGY	\$895.16	UTILITY SERVICES
2216392	01/10/2022	ATMOS ENERGY	\$134.21	UTILITY SERVICES
2216393	01/10/2022	ATMOS ENERGY	\$525.59	UTILITY SERVICES
2216394	01/10/2022	ATMOS ENERGY	\$7,593.82	UTILITY SERVICES
2216395	01/10/2022	ATMOS ENERGY	\$60.76	UTILITY SERVICES
2216396	01/10/2022	ATMOS ENERGY	\$675.90	UTILITY SERVICES
2216397	01/10/2022	ATMOS ENERGY	\$263.03	UTILITY SERVICES
2216398	01/10/2022	ATMOS ENERGY	\$5,710.81	UTILITY SERVICES
2216399	01/10/2022	CITY OF HASLET	\$657.37	UTILITY SERVICES
2216400	01/10/2022	CITY OF HASLET	\$150.21	UTILITY SERVICES
2216401	01/10/2022	CITY OF HASLET	\$983.41	UTILITY SERVICES
2216402	01/10/2022	CITY OF HASLET	\$150.21	UTILITY SERVICES
2216403	01/10/2022	CITY OF JUSTIN	\$230.46	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216404	01/10/2022	CITY OF NEWARK	\$2,722.45	UTILITY SERVICES
2216405	01/10/2022	CITY OF RHOME	\$4,094.06	UTILITY SERVICES
2216406	01/10/2022	CITY OF ROANOKE	\$1,315.91	UTILITY SERVICES
2216407	01/10/2022	CITY OF ROANOKE	\$1,645.92	UTILITY SERVICES
2216408	01/10/2022	CITY OF ROANOKE	\$1,846.09	UTILITY SERVICES
2216409	01/10/2022	CONSTELLATION NEWENERGY INC.	\$7,972.61	UTILITY SERVICES
2216410	01/10/2022	CONSTELLATION NEWENERGY INC.	\$4,315.32	UTILITY SERVICES
2216411	01/10/2022	CONSTELLATION NEWENERGY INC.	\$4,733.29	UTILITY SERVICES
2216412	01/10/2022	CONSTELLATION NEWENERGY INC.	\$4,669.42	UTILITY SERVICES
2216413	01/10/2022	CONSTELLATION NEWENERGY INC.	\$10,672.54	UTILITY SERVICES
2216414	01/10/2022	CONSTELLATION NEWENERGY INC.	\$6,371.05	UTILITY SERVICES
2216415	01/10/2022	CONSTELLATION NEWENERGY INC.	\$1,958.37	UTILITY SERVICES
2216416	01/10/2022	CONSTELLATION NEWENERGY INC.	\$4,608.95	UTILITY SERVICES
2216417	01/10/2022	CONSTELLATION NEWENERGY INC.	\$1,785.37	UTILITY SERVICES
2216418	01/10/2022	CONSTELLATION NEWENERGY INC.	\$3,406.36	UTILITY SERVICES
2216419	01/10/2022	CONSTELLATION NEWENERGY INC.	\$6,305.11	UTILITY SERVICES
2216420	01/10/2022	CONSTELLATION NEWENERGY INC.	\$4,221.75	UTILITY SERVICES
2216421	01/10/2022	CONSTELLATION NEWENERGY INC.	\$6,728.90	UTILITY SERVICES
2216422	01/10/2022	COSERV	\$1,831.79	UTILITY SERVICES
2216423	01/10/2022	COSERV	\$6,752.69	UTILITY SERVICES
2216424	01/10/2022	COSERV	\$5,664.98	UTILITY SERVICES
2216425	01/10/2022	COSERV	\$38.68	UTILITY SERVICES
2216426	01/10/2022	COSERV	\$1,243.31	UTILITY SERVICES
2216427	01/10/2022	COSERV	\$21.05	UTILITY SERVICES
2216428	01/10/2022	COSERV	\$231.13	UTILITY SERVICES
2216429	01/10/2022	COSERV	\$57.58	UTILITY SERVICES
2216430	01/10/2022	COSERV	\$64.74	UTILITY SERVICES
2216431	01/10/2022	COSERV	\$146.06	UTILITY SERVICES
2216432	01/10/2022	COSERV	\$780.10	UTILITY SERVICES
2216433	01/10/2022	FCSTAT	\$225.00	STAFF DEVELOPMENT
2216434	01/10/2022	CITY OF FORT WORTH	\$1,438.38	UTILITY SERVICES
2216435	01/10/2022	CITY OF FORT WORTH	\$2,823.86	UTILITY SERVICES
2216436	01/10/2022	CITY OF FORT WORTH	\$569.77	UTILITY SERVICES
2216437	01/10/2022	CITY OF FORT WORTH	\$11,827.18	UTILITY SERVICES
2216438	01/10/2022	CITY OF FORT WORTH	\$744.60	UTILITY SERVICES
2216439	01/10/2022	CITY OF FORT WORTH	\$4,740.52	UTILITY SERVICES
2216440	01/10/2022	CITY OF FORT WORTH	\$2,053.82	UTILITY SERVICES
2216441	01/10/2022	CITY OF FORT WORTH	\$16,367.95	UTILITY SERVICES
2216442	01/10/2022	CITY OF FORT WORTH	\$339.60	UTILITY SERVICES
2216443	01/10/2022	CITY OF FORT WORTH	\$2,765.60	UTILITY SERVICES
2216444	01/10/2022	CITY OF FORT WORTH	\$830.12	UTILITY SERVICES
2216445	01/10/2022	CITY OF FORT WORTH	\$1,135.21	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216446	01/10/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2216447	01/10/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2216448	01/10/2022	CITY OF FORT WORTH	\$1,402.58	UTILITY SERVICES
2216449	01/10/2022	CITY OF FORT WORTH	\$2,294.38	UTILITY SERVICES
2216450	01/10/2022	CITY OF FORT WORTH	\$15,041.59	UTILITY SERVICES
2216451	01/10/2022	CITY OF FORT WORTH	\$1,664.05	UTILITY SERVICES
2216452	01/10/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2216453	01/10/2022	CITY OF FORT WORTH	\$1,984.90	UTILITY SERVICES
2216454	01/10/2022	CITY OF FORT WORTH	\$1,463.18	UTILITY SERVICES
2216455	01/10/2022	CITY OF FORT WORTH	\$2,580.40	UTILITY SERVICES
2216456	01/10/2022	CITY OF FORT WORTH	\$1,944.38	UTILITY SERVICES
2216457	01/10/2022	CITY OF FORT WORTH	\$2,119.35	UTILITY SERVICES
2216458	01/10/2022	CITY OF FORT WORTH	\$1,635.93	UTILITY SERVICES
2216459	01/10/2022	CITY OF FORT WORTH	\$2,444.40	UTILITY SERVICES
2216460	01/10/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,347.93	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2216461	01/10/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2216462	01/10/2022	TASB RISK MGMT FUND	\$28,291.01	ADMINISTRATIVE SERVICES
2216463	01/10/2022	TASB RISK MGMT FUND	\$381.49	INSURANCE; COVERAGES
2216464	01/10/2022	TOWN OF NORTHLAKE	\$2,545.19	UTILITY SERVICES
2216465	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,688.04	UTILITY SERVICES
2216466	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,950.44	UTILITY SERVICES
2216467	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,006.25	UTILITY SERVICES
2216468	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,460.68	UTILITY SERVICES
2216469	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,762.60	UTILITY SERVICES
2216470	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,188.13	UTILITY SERVICES
2216471	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,897.96	UTILITY SERVICES
2216472	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,137.07	UTILITY SERVICES
2216473	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,001.29	UTILITY SERVICES
2216474	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,266.84	UTILITY SERVICES
2216475	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,432.74	UTILITY SERVICES
2216476	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16,673.45	UTILITY SERVICES
2216477	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,713.15	UTILITY SERVICES
2216478	01/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,338.81	UTILITY SERVICES
2216479	01/10/2022	WC OF TEXAS	\$1,440.58	UTILITY SERVICES
2216480	01/10/2022	WC OF TEXAS	\$1,180.92	UTILITY SERVICES
2216481	01/10/2022	WC OF TEXAS	\$2,692.17	UTILITY SERVICES
2216482	01/10/2022	WC OF TEXAS	\$2,387.98	UTILITY SERVICES
2216483	01/10/2022	WC OF TEXAS	\$893.00	UTILITY SERVICES
2216484	01/13/2022	AAA MOBILE POWER WASH	\$7,310.00	CONTRACTED SERVICES; OUTSOURCED
2216485	01/13/2022	AATSP	\$65.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216486	01/13/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$3,220.00	CONTRACTED SERVICES; OUTSOURCED
2216487	01/13/2022	ACORN NATURALISTS	\$613.03	INSTRUCTIONAL MATERIALS
2216488	01/13/2022	AIRCO GASES SOUTHWEST, LLC	\$1,574.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216489	01/13/2022	ALERT SERVICES INC.	\$838.10	ATHLETIC; TRAINING SUPPLIES
2216490	01/13/2022	ALLIANCE WORK PARTNERS	\$4,493.45	INSURANCE; COVERAGES
2216491	01/13/2022	AMERICAN AGRO PRODUCTS	\$2,858.26	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216492	01/13/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$577.00	TRAVEL SERVICES
2216493	01/13/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$679.00	TRAVEL SERVICES
2216494	01/13/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$159.00	MEMBERSHIPS
2216495	01/13/2022	AMERICAN SIGN LANGUAGE TEACHERS ASC	\$115.00	MEMBERSHIPS
2216496	01/13/2022	ANDERSON POWERLIFTING	\$555.00	ATHLETIC; TRAINING SUPPLIES
2216497	01/13/2022	APPLE INC.	\$348.00	AWARDS AND RECOGNITION
2216498	01/13/2022	ARAMARK - NORTHWEST ISD	\$2,964.90	CATERING SERVICES
2216499	01/13/2022	ARGYLE ISD	\$400.00	TRAVEL SERVICES
2216500	01/13/2022	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$1,130.00	ADMINISTRATIVE SERVICES
2216501	01/13/2022	ASCD	\$274.00	STAFF DEVELOPMENT
2216502	01/13/2022	ASCD MEMBERSHIP	\$676.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2216503	01/13/2022	AT&T TEXAS	\$1,935.89	UTILITY SERVICES
2216504	01/13/2022	AT&T CORP	\$2,397.26	UTILITY SERVICES
2216506	01/13/2022	AT&T TEXAS LONG DISTANCE	\$43.71	UTILITY SERVICES
2216507	01/13/2022	CINGULAR/AT&T WIRELESS	\$227.94	UTILITY SERVICES
2216508	01/13/2022	ATMOS ENERGY	\$329.21	UTILITY SERVICES
2216509	01/13/2022	ATMOS ENERGY	\$612.00	UTILITY SERVICES
2216510	01/13/2022	ATMOS ENERGY	\$682.42	UTILITY SERVICES
2216511	01/13/2022	ATMOS ENERGY	\$261.72	UTILITY SERVICES
2216512	01/13/2022	ATMOS ENERGY	\$354.54	UTILITY SERVICES
2216513	01/13/2022	ATMOS ENERGY	\$591.99	UTILITY SERVICES
2216514	01/13/2022	ATMOS ENERGY	\$346.60	UTILITY SERVICES
2216515	01/13/2022	ATMOS ENERGY	\$579.96	UTILITY SERVICES
2216516	01/13/2022	ATMOS ENERGY	\$6,906.30	UTILITY SERVICES
2216517	01/13/2022	ATMOS ENERGY	\$518.77	UTILITY SERVICES
2216518	01/13/2022	ATMOS ENERGY	\$1,302.83	UTILITY SERVICES
2216519	01/13/2022	ATMOS ENERGY	\$419.56	UTILITY SERVICES
2216520	01/13/2022	ATMOS ENERGY	\$452.64	UTILITY SERVICES
2216521	01/13/2022	ATMOS ENERGY	\$4,586.75	UTILITY SERVICES
2216522	01/13/2022	ATMOS ENERGY	\$326.78	UTILITY SERVICES
2216523	01/13/2022	ATMOS ENERGY	\$420.72	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216524	01/13/2022	B&H PHOTO VIDEO	\$5,271.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PA SYSTEMS AND SOUND SUPPLIES
2216525	01/13/2022	BABE'S FRIED CHICKEN	\$159.90	CATERING SERVICES
2216526	01/13/2022	BACKGROUND INVESTIGATION BUREAU	\$198.00	ADMINISTRATIVE SERVICES
2216527	01/13/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2216528	01/13/2022	BAKER DISTRIBUTING COMPANY LLC	\$334.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216529	01/13/2022	BARNES & NOBLE	\$151.90	AWARDS AND RECOGNITION
2216530	01/13/2022	BETWEEN YOUR EARS ENTERTAINMENT LLC	\$985.00	ADMINISTRATIVE SERVICES
2216531	01/13/2022	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$11,682.00	FUNDRAISING
2216532	01/13/2022	BLACK CREEK K9 SERVICES LLC	\$7,250.00	CONTRACTED SERVICES; OUTSOURCED
2216534	01/13/2022	BLANK HOUSE MEDIA	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2216535	01/13/2022	BLICK ART MATERIALS LLC	\$1,237.99	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216536	01/13/2022	RICHARD BONO	\$168.00	MUSICAL INSTRUMENTS
2216537	01/13/2022	BOUND TO STAY BOUND BOOKS	\$263.24	LIBRARY BOOKS
2216538	01/13/2022	BOWLERO	\$314.55	TRAVEL SERVICES
2216539	01/13/2022	BRYAN ISD	\$550.00	TRAVEL SERVICES
2216540	01/13/2022	DR. MICHAEL BRYAN MD	\$380.00	SPECIAL EDUCATION SERVICES
2216541	01/13/2022	BSN SPORTS LLC	\$2,273.75	ATHLETIC APPAREL
2216542	01/13/2022	BUCK'S WHEEL & EQUIPMENT CO	\$3,689.23	TRANSPORTATION
2216544	01/13/2022	BUSINESS ESSENTIALS	\$18,257.14	AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216545	01/13/2022	BWI COMPANIES	\$3,226.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216546	01/13/2022	BYRON BISTRO	\$99.00	CATERING SERVICES
2216547	01/13/2022	BYRON NELSON BLOOMS	\$360.00	AWARDS AND RECOGNITION
2216548	01/13/2022	JEFFREY STEVEN CALE	\$98.28	TRAVEL SERVICES
2216549	01/13/2022	CANON FINANCIAL SERVICES INC	\$101,729.04	COPY MACHINES
2216550	01/13/2022	CANON SOLUTIONS AMERICA INC	\$448.48	COPY MACHINES
2216551	01/13/2022	CANON SOLUTIONS AMERICA INC	\$188.51	COPY MACHINES
2216554	01/13/2022	WAL-MART	\$7,474.62	FOOD ITEMS - GROCERY ITEMS
				FLORAL SUPPLIES
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2216555	01/13/2022	CARRIER ENTERPRISES LLC	\$2,199.51	MAINTENANCE EQUIPMENT AND SUPPLIES
2216556	01/13/2022	BEN CARROLL	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2216557	01/13/2022	CTR FOR EDUCATION & EMPLOYMENT LAW	\$129.00	SUBSCRIPTIONS
2216558	01/13/2022	CENTURY LINK	\$375.09	UTILITY SERVICES
2216559	01/13/2022	CHAMP DONUT COMPANY	\$158.00	CATERING SERVICES
2216560	01/13/2022	CHAMP DONUT COMPANY	\$154.00	CATERING SERVICES
2216561	01/13/2022	NEWK'S EATERY	\$410.88	CATERING SERVICES
2216562	01/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$425.12	MEALS - STAFF
2216563	01/13/2022	CHICK-FIL-A	\$274.50	CATERING SERVICES
2216564	01/13/2022	CHICK-FIL-A	\$74.49	MEALS - STUDENT
2216565	01/13/2022	CHICK-FIL-A	\$188.00	CATERING SERVICES
2216566	01/13/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$3,401.22	AUTOMOTIVE SERVICES
2216567	01/13/2022	CHUYS OPCO INC.	\$59.56	FOOD ITEMS - GROCERY ITEMS
2216568	01/13/2022	CINTAS FIRST AID & SAFETY	\$1,167.53	SAFETY RELATED EQUIPMENT AND SUPPLIES
2216569	01/13/2022	CITY OF FORT WORTH FIRE DEPARTMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
2216570	01/13/2022	CITY OF GRAPEVINE	\$275.00	TRAVEL SERVICES
2216571	01/13/2022	CITY OF NEWARK	\$777.47	UTILITY SERVICES
2216572	01/13/2022	CITYFRONT INNOVATIONS, LLC	\$453.39	CONTRACTED SERVICES; OUTSOURCED
2216573	01/13/2022	CHRISTINE MCCALL/CLEVER ITEMS	\$198.03	ATHLETIC; TRAINING SUPPLIES
2216574	01/13/2022	WILLIAM CLOUD	\$320.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
2216575	01/13/2022	COLLEYVILLE HERITAGE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2216576	01/13/2022	AMY CONOVER	\$1,080.00	CONTRACTED SERVICES; OUTSOURCED
2216577	01/13/2022	CONVERGINT TECHNOLOGIES, LLC	\$4,175.48	CONTRACTED SERVICES; OUTSOURCED
2216578	01/13/2022	JULIE CONVERY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2216579	01/13/2022	COPPELL DEBATE BOOSTER CLUB, INC.	\$700.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
2216581	01/13/2022	COSERV	\$24,010.10	UTILITY SERVICES
2216582	01/13/2022	COSERV	\$2,416.35	UTILITY SERVICES
2216583	01/13/2022	COSERV	\$8,402.41	UTILITY SERVICES
2216584	01/13/2022	COSERV	\$1,986.50	UTILITY SERVICES
2216585	01/13/2022	COSERV	\$87.95	UTILITY SERVICES
2216586	01/13/2022	COSERV	\$20.80	UTILITY SERVICES
2216587	01/13/2022	COSERV	\$1,225.80	UTILITY SERVICES
2216588	01/13/2022	COSERV	\$1,798.05	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216589	01/13/2022	COSERV	\$54.20	UTILITY SERVICES
2216590	01/13/2022	COSERV	\$4,572.86	UTILITY SERVICES
2216591	01/13/2022	COSERV	\$3,130.09	UTILITY SERVICES
2216592	01/13/2022	COSERV	\$1,602.14	UTILITY SERVICES
2216593	01/13/2022	COSERV	\$271.98	UTILITY SERVICES
2216594	01/13/2022	COSERV	\$19,366.96	UTILITY SERVICES
2216595	01/13/2022	COSERV	\$580.91	UTILITY SERVICES
2216596	01/13/2022	COSERV	\$11,993.15	UTILITY SERVICES
2216597	01/13/2022	COSERV	\$8,616.94	UTILITY SERVICES
2216598	01/13/2022	COSERV	\$5,032.34	UTILITY SERVICES
2216599	01/13/2022	COSERV	\$15,283.72	UTILITY SERVICES
2216600	01/13/2022	COSERV	\$260.61	UTILITY SERVICES
2216601	01/13/2022	COSERV	\$1,645.20	UTILITY SERVICES
2216602	01/13/2022	COSERV	\$933.23	UTILITY SERVICES
2216603	01/13/2022	COSERV	\$247.11	UTILITY SERVICES
2216604	01/13/2022	COSERV	\$778.26	UTILITY SERVICES
2216605	01/13/2022	CAPSTONE	\$5,315.66	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
2216606	01/13/2022	CRISIS PREVENTION INSTITUTE	\$21,594.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216607	01/13/2022	CRISTINA'S MEXICAN RESTAURANT	\$355.00	CATERING SERVICES
2216608	01/13/2022	C-SEP ASSESSMENT & TRAINING ACADEMY	\$0.00	SPECIAL EDUCATION SERVICES
2216609	01/13/2022	CUMMINS SOUTHERN PLAINS LLC	\$300.15	CONTRACTED SERVICES; OUTSOURCED
2216610	01/13/2022	D & H TECHNOLOGIES, LLC	\$15,385.50	CONTRACTED SERVICES; OUTSOURCED
2216611	01/13/2022	DALLAS MAX PAINTING & REMODELING	\$22,140.00	CONTRACTED SERVICES; OUTSOURCED CONSTRUCTION; PROFESSIONAL SERVICES
2216612	01/13/2022	DALLAS STRINGS	\$362.00	MUSICAL INSTRUMENTS
2216614	01/13/2022	DEALERS ELECTRICAL SUPPLY	\$4,483.87	ELECTRICAL EQUIPMENT AND SUPPLIES
2216615	01/13/2022	DELL MARKETING LP	\$57,617.39	COMPUTER SUPPLIES
				COMPUTER HARDWARE
2216616	01/13/2022	DEMCO INC.	\$1,706.76	FURNITURE - CLASSROOM
				LIBRARY SUPPLIES
2216617	01/13/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$0.00	TRANSPORTATION
2216618	01/13/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$0.00	TRANSPORTATION
2216619	01/13/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$0.00	TRANSPORTATION
2216620	01/13/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$0.00	TRANSPORTATION
2216621	01/13/2022	DENTON COUNTY TREASURER	\$2,178.00	CONTRACTED SERVICES; OUTSOURCED
2216622	01/13/2022	BHAWNA DEO	\$1,943.55	SPECIAL EDUCATION SERVICES
2216623	01/13/2022	DFW PIANO TUNING LLC	\$238.00	CONTRACTED SERVICES; OUTSOURCED
				MUSICAL INSTRUMENTS
2216624	01/13/2022	DIGITAL RESOURCES INC.	\$11,257.00	CONTRACTED SERVICES; OUTSOURCED
2216625	01/13/2022	DIRECTOR'S CHOICE LLP	\$100.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216626	01/13/2022	DISCOUNT MAGAZINE	\$193.82	LIBRARY BOOKS
2216627	01/13/2022	MAX DOBSON	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2216628	01/13/2022	EAI EDUCATION	\$249.95	LIBRARY SUPPLIES
2216629	01/13/2022	EASY RAISER	\$9,430.90	APPAREL; GENERAL OFFICE SUPPLIES; CONSUMABLES
2216630	01/13/2022	EDUCATION SERVICE CENTER REGION IV	\$300.00	STAFF DEVELOPMENT
2216631	01/13/2022	EDUCATION SERVICE CENTER REGION 11	\$30.00	STAFF DEVELOPMENT
2216632	01/13/2022	EDUCATIONAL PRODUCTS INC	\$1,600.75	APPAREL; GENERAL CONTRACTED SERVICES; OUTSOURCED
2216633	01/13/2022	EDUCATORS RISING	\$230.00	MEMBERSHIPS
2216634	01/13/2022	MADDIE RAE ELDER	\$337.57	TRAVEL SERVICES
2216635	01/13/2022	EMPIRE PAPER COMPANY	\$28.86	MAINTENANCE EQUIPMENT AND SUPPLIES
2216636	01/13/2022	EPICENTER PRODUCTIONS LLC	\$1,467.99	RENTALS
2216637	01/13/2022	EXAMITY, INC.	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2216638	01/13/2022	FIRST CHOICE SERVICES	\$143.78	CATERING SERVICES
2216640	01/13/2022	FLOSPORTS INC.	\$100.00	ADMINISTRATIVE SERVICES
2216641	01/13/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$3,569.27	OFFICE SUPPLIES; CONSUMABLES LIBRARY BOOKS LIBRARY SERVICES
2216642	01/13/2022	FORMAL FASHIONS INC	\$2,035.80	APPAREL; FINE ARTS
2216643	01/13/2022	FORT WORTH ZOO	\$132.00	TRAVEL SERVICES
2216644	01/13/2022	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2216645	01/13/2022	JACK FOX	\$46.31	TRAVEL SERVICES
2216646	01/13/2022	FRISCO ATHLETIC DEPT/FRISCO ISD	\$250.00	TRAVEL SERVICES
2216647	01/13/2022	FRONTIER COMMUNICATIONS	\$1,276.42	UTILITY SERVICES
2216648	01/13/2022	FUTURE BUSINESS LEADERS OF AMERICA	\$195.00	TRAVEL SERVICES
2216649	01/13/2022	GANDY INK SCREEN PRINTING	\$0.00	APPAREL; FINE ARTS
2216650	01/13/2022	RYAN GAUGHAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2216651	01/13/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$102.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2216652	01/13/2022	GOPHER SPORT CORP	\$1,413.05	ATHLETIC; TRAINING SUPPLIES
2216654	01/13/2022	GRAINGER	\$2,061.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES
2216655	01/13/2022	GRAPEVINE-COLLEYVILLE ISD	\$150.00	TRAVEL SERVICES
2216656	01/13/2022	DORENDA GREEN	\$405.00	CONTRACTED SERVICES; OUTSOURCED
2216657	01/13/2022	ZACHARY TYE GRIFFIN	\$2,280.00	CONTRACTED SERVICES; OUTSOURCED
2216658	01/13/2022	GROGGY DOG SPORTSWEAR	\$3,302.51	APPAREL; GENERAL
2216659	01/13/2022	ERIC GUERRERO	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2216660	01/13/2022	HANKINS EASTUP DEATON	\$50,000.00	ADMINISTRATIVE SERVICES
2216661	01/13/2022	HARCOURT OUTLINES INC	\$429.00	LIBRARY SUPPLIES
2216662	01/13/2022	HARRIS COSTUMES	\$795.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2216664	01/13/2022	HEXCO INC.	\$1,853.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216665	01/13/2022	HOBBY LOBBY	\$968.29	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2216666	01/13/2022	THE HOME DEPOT PRO	\$5,388.78	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PA SYSTEMS AND SOUND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
2216667	01/13/2022	THE HONEY BAKED HAM COMPANY LLC	\$738.45	CATERING SERVICES
2216668	01/13/2022	HOSA TA	\$525.00	TRAVEL SERVICES
2216669	01/13/2022	SUMMER L. HOUSMANS	\$620.00	CONTRACTED SERVICES; OUTSOURCED SAFETY RELATED EQUIPMENT AND SUPPLIES
2216671	01/13/2022	HURST-EULESS-BEDFORD ISD	\$750.00	TRAVEL SERVICES
2216672	01/13/2022	IMPERIAL SUPPLIES LLC	\$226.84	TRANSPORTATION
2216673	01/13/2022	SOS TRUCK & TRAILER REPAIR INC.	\$1,539.00	TRANSPORTATION
2216674	01/13/2022	J.W. PEPPER & SONS INC.	\$801.39	INSTRUCTIONAL MATERIALS
2216675	01/13/2022	JAMES BOWIE HIGH SCHOOL	\$650.00	TRAVEL SERVICES
2216676	01/13/2022	JASON'S DELI	\$1,099.95	CATERING SERVICES
2216677	01/13/2022	JAY'S DONUTS	\$277.20	MEALS - STUDENT
2216678	01/13/2022	JD PALATINE, LLC	\$438.90	CONTRACTED SERVICES; OUTSOURCED
2216679	01/13/2022	KATHY JOHNSON	\$1,125.00	CONTRACTED SERVICES; OUTSOURCED
2216680	01/13/2022	JUNIOR LIBRARY GUILD	\$251.85	LIBRARY BOOKS
2216681	01/13/2022	JUSTIN ACE HARDWARE	\$45.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2216682	01/13/2022	JUSTIN SEED COMPANY INC	\$136.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2216683	01/13/2022	KB SPEECH THERAPY SOLUTIONS	\$2,490.00	SPECIAL EDUCATION SERVICES
2216684	01/13/2022	KELLER TROPHY AND AWARDS	\$353.76	AWARDS AND RECOGNITION LIBRARY SUPPLIES
2216685	01/13/2022	KENMARK INC.	\$6,236.00	RENTALS
2216686	01/13/2022	LA MADELEINE OF TEXAS, LLC	\$413.19	CATERING SERVICES
2216687	01/13/2022	LAKE SHORE LEARNING MATERIALS	\$976.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216688	01/13/2022	LAMAR HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2216689	01/13/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2216690	01/13/2022	LEAD4WARD LLC	\$2,205.00	STAFF DEVELOPMENT
2216691	01/13/2022	LEAPIN' LEOTARDS LTD	\$3,007.00	APPAREL; FINE ARTS
2216692	01/13/2022	LEARNING WITHOUT TEARS	\$25,938.51	STAFF DEVELOPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216693	01/13/2022	LENNOX INDUSTRIES INC	\$1,005.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216694	01/13/2022	LEWISVILLE HIGH SCHOOL	\$0.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216695	01/13/2022	LEWISVILLE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2216696	01/13/2022	PRAXAIR DISTRIBUTION INC	\$480.24	MAINTENANCE EQUIPMENT AND SUPPLIES
2216697	01/13/2022	MICHAEL R LINK	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2216699	01/13/2022	LONESOME SPUR	\$2,652.00	CATERING SERVICES
2216700	01/13/2022	LOWES HOME IMPROVEMENT WAREHOUSE	\$740.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2216701	01/13/2022	MACKIN EDUCATIONAL RESOURCES	\$975.88	LIBRARY BOOKS
2216703	01/13/2022	DOMINO'S PIZZA	\$813.97	CATERING SERVICES
2216704	01/13/2022	MARK'S PLUMBING PARTS	\$239.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2216705	01/13/2022	SYDNEY DAVIES MARTIN	\$1,680.00	SPECIAL EDUCATION SERVICES
2216706	01/13/2022	MASTERYPREP	\$41,770.00	COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS
				CONTRACTED SERVICES; OUTSOURCED
2216707	01/13/2022	MEDCO SUPPLY CO.	\$310.00	ATHLETIC; TRAINING SUPPLIES
2216708	01/13/2022	MEDSTAR	\$1,485.00	CONTRACTED SERVICES; OUTSOURCED
2216709	01/13/2022	NAZARIO BOLO MENDOZA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2216710	01/13/2022	ALONDRA ESPERANZA NINA MENECE	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2216711	01/13/2022	METRO GOLF CARS INC	\$141.40	AUTOMOTIVE SERVICES
2216712	01/13/2022	METROPORT CHAMBER	\$510.00	ADMINISTRATIVE SERVICES
2216713	01/13/2022	MGM PRINTING SERVICES INC	\$571.50	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2216715	01/13/2022	MIDWESTERN STATE UNIVERSITY	\$75.00	STAFF DEVELOPMENT
2216717	01/13/2022	MOBILE MINI I INC	\$3,684.68	RENTALS
2216718	01/13/2022	MONOPRICE INC	\$160.82	PA SYSTEMS AND SOUND SUPPLIES
2216719	01/13/2022	MORSCO SUPPLY, LLC	\$1,421.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2216720	01/13/2022	MR JIM'S PIZZA #88 - HASLET	\$472.33	CATERING SERVICES
2216721	01/13/2022	MUSIC & ARTS CENTER INC	\$329.89	MUSICAL INSTRUMENTS
2216722	01/13/2022	NASCO	\$1,679.84	ART EQUIPMENT AND SUPPLIES
2216723	01/13/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2216724	01/13/2022	NATIONAL ATHLETIC TRAINERS ASSOC	\$480.00	MEMBERSHIPS
2216725	01/13/2022	NATIONAL FFA	\$1,667.00	APPAREL; GENERAL
2216726	01/13/2022	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$60.00	MEMBERSHIPS
2216727	01/13/2022	NEWK'S EATERY	\$0.00	CATERING SERVICES
2216728	01/13/2022	NORTEX CONCRETE	\$2,572.65	CONTRACTED SERVICES; OUTSOURCED
2216729	01/13/2022	NORTH TEXAS TRAILERS	\$16,790.00	AUTOMOTIVE EQUIPMENT
2216730	01/13/2022	NOTHING BUNDT CAKES	\$156.00	CATERING SERVICES
2216732	01/13/2022	OFFICE DEPOT	\$2,069.11	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2216733	01/13/2022	OPTIC-KLEER NORTHLAKE	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2216734	01/13/2022	O'REILLY AUTO PARTS	\$382.81	AUTOMOTIVE EQUIPMENT
2216735	01/13/2022	OTC BRANDS INC	\$735.38	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216736	01/13/2022	OVERDRIVE INC	\$2,716.74	LIBRARY BOOKS
2216737	01/13/2022	PARTS TOWN, LLC	\$4,332.68	MAINTENANCE EQUIPMENT AND SUPPLIES
2216738	01/13/2022	PAXTON-PATTERSON, LLC	\$5,851.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216739	01/13/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$666.00	TRAVEL SERVICES
2216740	01/13/2022	DAVID PIERCE	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2216741	01/13/2022	VANESSA GAYLE PISTANA	\$1,350.00	SPECIAL EDUCATION SERVICES
2216742	01/13/2022	POCKET NURSE ENTERPRISES	\$1,966.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216744	01/13/2022	POOLSURE	\$1,408.90	AQUATIC EQUIPMENT & SUPPLIES
2216745	01/13/2022	POSITIVE PROMOTIONS	\$156.10	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2216746	01/13/2022	UNITED STATES POSTAL SERVICE	\$580.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2216747	01/13/2022	POWERSCHOOL GROUP LLC	\$2,268.00	CONTRACTED SERVICES; OUTSOURCED
2216748	01/13/2022	THE RON CLARK ACADEMY INC.	\$99.00	STAFF DEVELOPMENT
2216749	01/13/2022	PRO-ED INC.	\$237.60	INSTRUCTIONAL MATERIALS
2216750	01/13/2022	PROSPER ISD	\$350.00	TRAVEL SERVICES
2216751	01/13/2022	PROSPER ISD	\$300.00	TRAVEL SERVICES
2216752	01/13/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2216753	01/13/2022	EMILY SUE QUIN	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2216754	01/13/2022	RUTH WILLIFORD/R & R TRAVEL	\$6,440.00	CONTRACTED SERVICES; OUTSOURCED
2216755	01/13/2022	R&R BOTTLED WATER	\$56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2216756	01/13/2022	RAIN PONCHOS PLUS LLC	\$1,169.35	APPAREL; FINE ARTS
2216757	01/13/2022	REALLY GOOD STUFF	\$227.94	OFFICE SUPPLIES; CONSUMABLES
2216758	01/13/2022	RED'S BBQ	\$540.00	MEALS - STAFF
2216760	01/13/2022	ROANOKE AUTO SUPPLY LTD	\$21.30	AUTOMOTIVE EQUIPMENT
2216761	01/13/2022	ROANOKE WINNELSON CO	\$9,626.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2216762	01/13/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,680.00	CONTRACTED SERVICES; OUTSOURCED
2216763	01/13/2022	ROSA'S CAFE & TORTILLA FACTORY	\$319.90	CATERING SERVICES
2216764	01/13/2022	ROSE COSTUMES	\$5,480.00	RENTALS
2216765	01/13/2022	JESSICA A RUETER PHD	\$2,908.75	SPECIAL EDUCATION SERVICES
2216766	01/13/2022	RYDER TRUCK RENTAL	\$485.89	RENTALS
2216767	01/13/2022	SAM'S WHOLESALE CLUB DIRECT	\$355.11	FOOD ITEMS - GROCERY ITEMS
2216768	01/13/2022	SCHOLASTIC MAGAZINES	\$329.67	SUBSCRIPTIONS
2216769	01/13/2022	SCHOOL SPECIALTY, LLC	\$2,538.03	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; MATH OFFICE SUPPLIES; CONSUMABLES
2216770	01/13/2022	ABIGAIL SCHRAUB	\$70.00	CONTRACTED SERVICES; OUTSOURCED
2216771	01/13/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$845.00	STAFF DEVELOPMENT
2216772	01/13/2022	DARLENE SEEGER	\$2,496.00	SPECIAL EDUCATION SERVICES
2216773	01/13/2022	SEESAW LEARNING INC	\$1,760.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216774	01/13/2022	SEON SYSTEM SALES INC	\$4,977.00	TRANSPORTATION
2216775	01/13/2022	SHANER SPEECH PATHOLOGY, PLLC	\$3,874.50	SPECIAL EDUCATION SERVICES
2216777	01/13/2022	SITEONE LANDSCAPE SUPPLY LLC	\$579.73	MAINTENANCE EQUIPMENT AND SUPPLIES
2216778	01/13/2022	SKC DESIGNZ LLC	\$860.00	AQUATIC EQUIPMENT & SUPPLIES
				ATHLETIC APPAREL
2216779	01/13/2022	SKETCHFORSCHOOLS PUBLISHING, INC.	\$1,499.40	OFFICE SUPPLIES; CONSUMABLES
2216780	01/13/2022	THE SOCCER CORNER	\$1,845.25	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2216781	01/13/2022	THE SONGBIRD GROUP, LLC	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2216782	01/13/2022	SONOVA USA INC.	\$834.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216783	01/13/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$3,679.19	TRANSPORTATION
2216784	01/13/2022	STARWOOD CAFE	\$211.65	CATERING SERVICES
2216785	01/13/2022	STENHOUSE PUBLISHERS	\$52.00	INSTRUCTIONAL MATERIALS; READING
2216786	01/13/2022	SUN RISE CREATIONS	\$897.00	INSTRUCTIONAL MATERIALS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
2216787	01/13/2022	SUNBELT POOLS, INC.	\$232.20	AQUATIC EQUIPMENT & SUPPLIES
2216788	01/13/2022	SWEET PIPES	\$440.00	MUSICAL INSTRUMENTS
2216789	01/13/2022	SYSCO DALLAS INC	\$0.00	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2216790	01/13/2022	TARLETON STATE UNIVERSITY	\$200.00	STAFF DEVELOPMENT
2216791	01/13/2022	TARRANT COUNTY AUDITOR	\$387.00	CONTRACTED SERVICES; OUTSOURCED
2216792	01/13/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$53.00	OFFICE SUPPLIES; CONSUMABLES
2216793	01/13/2022	TASBO	\$1,140.00	STAFF DEVELOPMENT
2216794	01/13/2022	TASBO	\$135.00	MEMBERSHIPS
2216795	01/13/2022	TASBO	\$810.00	MEMBERSHIPS
2216796	01/13/2022	TASBO	\$135.00	MEMBERSHIPS
2216797	01/13/2022	TASBO	\$135.00	MEMBERSHIPS
2216798	01/13/2022	TASBO	\$60.00	ADMINISTRATIVE SERVICES
2216799	01/13/2022	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$60.00	STAFF DEVELOPMENT
2216800	01/13/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$110.00	MEMBERSHIPS
2216801	01/13/2022	TASSP/TASC	\$285.00	STAFF DEVELOPMENT
2216802	01/13/2022	TASSP/TASC	\$2,320.00	STAFF DEVELOPMENT
2216803	01/13/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$250.48	AUTOMOTIVE EQUIPMENT
2216804	01/13/2022	TCEA	\$538.00	STAFF DEVELOPMENT
2216805	01/13/2022	TEACHING SYSTEMS INC	\$240.41	CAREER AND TECH EQUIPMENT; SUPPLIES; SERVICES
2216806	01/13/2022	SHELLEY TERRY	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2216807	01/13/2022	TEXAN FLOWERS	\$200.00	FLORAL SUPPLIES
2216808	01/13/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$1,260.00	TRAVEL SERVICES
2216809	01/13/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$650.00	STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216810	01/13/2022	TCTELA	\$790.00	STAFF DEVELOPMENT
2216811	01/13/2022	TEXAS COUNSELING ASSOCIATION	\$745.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2216812	01/13/2022	TEXAS EDUCATION TECHNOLOGY LEADERS	\$300.00	TRAVEL SERVICES
2216813	01/13/2022	TEXAS EDUCATION AGENCY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2216814	01/13/2022	TEXAS LIBRARY ASSOCIATION	\$533.75	MEMBERSHIPS
				STAFF DEVELOPMENT
2216815	01/13/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$120.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
2216816	01/13/2022	TEXAS TECH UNIVERSITY	\$1,250.00	INSTRUCTIONAL MATERIALS
2216817	01/13/2022	THE AUTISM HELPER	\$330.00	MEMBERSHIPS
2216818	01/13/2022	THE CRAYON INITIATIVE	\$56.76	MAIL ROOM EQUIPMENT AND SUPPLIES
2216819	01/13/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2216820	01/13/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2216821	01/13/2022	TMEA - REGION 2	\$56.00	TRAVEL SERVICES
2216822	01/13/2022	T-MOBILE USA INC.	\$166.75	UTILITY SERVICES
2216823	01/13/2022	TRACTOR SUPPLY COMPANY	\$135.19	MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216824	01/13/2022	TRANE U.S., INC.	\$1,387.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216825	01/13/2022	TOWN OF TROPHY CLUB	\$10,701.23	UTILITY SERVICES
2216826	01/13/2022	TOWN OF TROPHY CLUB	\$770.23	UTILITY SERVICES
2216827	01/13/2022	TOWN OF TROPHY CLUB	\$1,247.28	UTILITY SERVICES
2216828	01/13/2022	TOWN OF TROPHY CLUB	\$1,450.08	UTILITY SERVICES
2216829	01/13/2022	T-SHIRT LADY	\$3,629.00	APPAREL; GENERAL
2216830	01/13/2022	UNIFIRST HOLDINGS INC	\$5,502.37	APPAREL; WORK UNIFORMS
2216831	01/13/2022	UNIFIRST HOLDINGS INC	\$102.29	APPAREL; WORK UNIFORMS
2216832	01/13/2022	UNITED AG & TURF	\$360.38	MAINTENANCE EQUIPMENT AND SUPPLIES
2216833	01/13/2022	UNITED AG & TURF	\$792.04	AUTOMOTIVE SERVICES
2216834	01/13/2022	UNITED PROPANE	\$78.00	AUTOMOTIVE EQUIPMENT
2216835	01/13/2022	UNITED REFRIGERATION INC	\$255.89	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2216836	01/13/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
2216837	01/13/2022	VALLEY SPEECH LANG & LEARNING CTR	\$1,089.55	INSTRUCTIONAL MATERIALS; BILINGUAL
2216838	01/13/2022	VERIZON	\$37.99	UTILITY SERVICES
2216839	01/13/2022	VERIZON	\$418.25	UTILITY SERVICES
2216840	01/13/2022	VERIZON	\$37.99	UTILITY SERVICES
2216841	01/13/2022	VERIZON WIRELESS LLC	\$996.38	UTILITY SERVICES
2216842	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216843	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216844	01/13/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216845	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216846	01/13/2022	VERIZON WIRELESS LLC	\$266.63	UTILITY SERVICES
2216847	01/13/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2216848	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216849	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216850	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216851	01/13/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2216852	01/13/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2216853	01/13/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2216854	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216855	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216856	01/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2216857	01/13/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2216858	01/13/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2216859	01/13/2022	WARD'S SCIENCE	\$454.44	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS
2216860	01/13/2022	ADAM WATKINS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2216861	01/13/2022	WC OF TEXAS	\$1,961.13	UTILITY SERVICES
2216862	01/13/2022	WC OF TEXAS	\$6,744.06	UTILITY SERVICES
2216863	01/13/2022	WC OF TEXAS	\$1,763.57	UTILITY SERVICES
2216864	01/13/2022	WC OF TEXAS	\$26.23	UTILITY SERVICES
2216865	01/13/2022	WC OF TEXAS	\$4,967.86	UTILITY SERVICES
2216866	01/13/2022	WC OF TEXAS	\$2,538.21	UTILITY SERVICES
2216867	01/13/2022	WC OF TEXAS	\$3,150.61	UTILITY SERVICES
2216868	01/13/2022	WC OF TEXAS	\$6,624.80	UTILITY SERVICES
2216869	01/13/2022	WC OF TEXAS	\$142.81	UTILITY SERVICES
2216870	01/13/2022	WC OF TEXAS	\$1,756.82	UTILITY SERVICES
2216871	01/13/2022	WC OF TEXAS	\$364.58	UTILITY SERVICES
2216872	01/13/2022	WC OF TEXAS	\$829.56	UTILITY SERVICES
2216873	01/13/2022	WC OF TEXAS	\$676.72	UTILITY SERVICES
2216874	01/13/2022	WC OF TEXAS	\$337.64	UTILITY SERVICES
2216875	01/13/2022	WC OF TEXAS	\$254.62	UTILITY SERVICES
2216876	01/13/2022	WC OF TEXAS	\$749.67	UTILITY SERVICES
2216877	01/13/2022	WC OF TEXAS	\$237.59	UTILITY SERVICES
2216878	01/13/2022	WC OF TEXAS	\$177.77	UTILITY SERVICES
2216879	01/13/2022	WC OF TEXAS	\$337.64	UTILITY SERVICES
2216880	01/13/2022	WC OF TEXAS	\$344.35	UTILITY SERVICES
2216881	01/13/2022	WC OF TEXAS	\$214.94	UTILITY SERVICES
2216882	01/13/2022	WC OF TEXAS	\$575.31	UTILITY SERVICES
2216883	01/13/2022	WC OF TEXAS	\$224.28	UTILITY SERVICES
2216884	01/13/2022	WC OF TEXAS	\$393.30	UTILITY SERVICES
2216885	01/13/2022	WC OF TEXAS	\$196.65	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216886	01/13/2022	WC OF TEXAS	\$2,557.98	UTILITY SERVICES
2216887	01/13/2022	WC OF TEXAS	\$842.99	UTILITY SERVICES
2216888	01/13/2022	WC OF TEXAS	\$4,948.20	UTILITY SERVICES
2216889	01/13/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2216890	01/13/2022	WC OF TEXAS	\$1,514.24	UTILITY SERVICES
2216891	01/13/2022	WC OF TEXAS	\$734.42	UTILITY SERVICES
2216892	01/13/2022	WC OF TEXAS	\$2,785.98	UTILITY SERVICES
2216893	01/13/2022	WC OF TEXAS	\$226.41	UTILITY SERVICES
2216894	01/13/2022	WC OF TEXAS	\$239.99	UTILITY SERVICES
2216895	01/13/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2216896	01/13/2022	WC OF TEXAS	\$283.13	UTILITY SERVICES
2216897	01/13/2022	WC OF TEXAS	\$337.88	UTILITY SERVICES
2216898	01/13/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2216899	01/13/2022	WC OF TEXAS	\$178.58	UTILITY SERVICES
2216900	01/13/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2216901	01/13/2022	WC OF TEXAS	\$396.10	UTILITY SERVICES
2216902	01/13/2022	WC OF TEXAS	\$307.68	UTILITY SERVICES
2216903	01/13/2022	WC OF TEXAS	\$602.94	UTILITY SERVICES
2216904	01/13/2022	WC OF TEXAS	\$404.34	UTILITY SERVICES
2216905	01/13/2022	WC OF TEXAS	\$198.06	UTILITY SERVICES
2216906	01/13/2022	WC OF TEXAS	\$365.38	UTILITY SERVICES
2216907	01/13/2022	WC OF TEXAS	\$790.58	UTILITY SERVICES
2216908	01/13/2022	WC OF TEXAS	\$494.64	UTILITY SERVICES
2216909	01/13/2022	WC OF TEXAS	\$558.45	UTILITY SERVICES
2216910	01/13/2022	WE BUILD FUN INC	\$4,187.50	PLAYGROUND EQUIPMENT
2216912	01/13/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2216913	01/13/2022	WESTERN-BRW PAPER CO, INC.	\$8,813.50	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2216914	01/13/2022	WFHS PARENT TENNIS CLUB	\$0.00	TRAVEL SERVICES
2216915	01/13/2022	WFHS PARENT TENNIS CLUB	\$0.00	TRAVEL SERVICES
2216916	01/13/2022	WILLIAM V MACGILL & CO	\$1,404.08	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2216917	01/13/2022	WILLOW BEND THEATRICALS, INC.	\$170.98	THEATER ARTS SUPPLIES AND EQUIPMENT
2216918	01/13/2022	WOLVERINE CLUB	\$200.00	TRAVEL SERVICES
2216919	01/13/2022	WOOLLEY'S FROZEN CUSTARD	\$307.50	CATERING SERVICES FOOD - PRODUCE
2216920	01/13/2022	HOUSTON YOUNGMAN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2216921	01/13/2022	ZAYO GROUP LLC	\$4,478.88	UTILITY SERVICES
2216922	01/20/2022	4IMPRINT	\$1,669.95	OFFICE SUPPLIES; CONSUMABLES
2216924	01/20/2022	AMERICAN ASSOC SCH PERSONNEL ADM	\$375.00	STAFF DEVELOPMENT
2216925	01/20/2022	ATMOS ENERGY	\$936.03	UTILITY SERVICES
2216926	01/20/2022	ATMOS ENERGY	\$553.13	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216927	01/20/2022	ATMOS ENERGY	\$1,806.67	UTILITY SERVICES
2216928	01/20/2022	ATMOS ENERGY	\$892.90	UTILITY SERVICES
2216929	01/20/2022	B&H PHOTO VIDEO	\$59.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2216930	01/20/2022	BLICK ART MATERIALS LLC	\$329.89	ART EQUIPMENT AND SUPPLIES
2216931	01/20/2022	BOUND TO STAY BOUND BOOKS	\$916.76	LIBRARY BOOKS
2216932	01/20/2022	DR. MICHAEL BRYAN MD	\$235.00	SPECIAL EDUCATION SERVICES
2216933	01/20/2022	BSN SPORTS LLC	\$410.88	ATHLETIC APPAREL
2216934	01/20/2022	BUECHLER & ASSOCIATES	\$31.70	PROFESSIONAL SERVICES - CONTRACTED
2216935	01/20/2022	BUSINESS ESSENTIALS	\$2,115.51	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2216936	01/20/2022	WAL-MART	\$210.62	FOOD ITEMS - GROCERY ITEMS
2216937	01/20/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$2,603.18	INSTRUCTIONAL MATERIALS; SCIENCE
2216938	01/20/2022	BEN CARROLL	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2216939	01/20/2022	CASTLEBERRY ISD	\$625.00	TRAVEL SERVICES
2216940	01/20/2022	NEWK'S EATERY	\$401.79	CATERING SERVICES
2216942	01/20/2022	CITIBANK N.A	\$18,236.19	AUTOMOTIVE SERVICES AWARDS AND RECOGNITION CATERING SERVICES CONSTRUCTION; PROFESSIONAL SERVICES CONTRACTED SERVICES; OUTSOURCED MEALS - STAFF SUBSCRIPTIONS MEMBERSHIPS STAFF DEVELOPMENT TRAVEL SERVICES
2216943	01/20/2022	CONSTELLATION NEWENERGY INC.	\$6,471.80	UTILITY SERVICES
2216944	01/20/2022	COSERV	\$5,715.29	UTILITY SERVICES
2216945	01/20/2022	DELL MARKETING LP	\$24,030.67	COMPUTER HARDWARE COMPUTER SUPPLIES
2216946	01/20/2022	DEMCO INC.	\$35.73	OFFICE SUPPLIES; CONSUMABLES
2216947	01/20/2022	DESIGNS BY GAIL	\$60.00	AWARDS AND RECOGNITION
2216948	01/20/2022	DRAMATISTS PLAY SERVICE	\$100.00	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
2216949	01/20/2022	EAGLES WRESTLING BOOSTERS, INC.	\$450.00	TRAVEL SERVICES
2216950	01/20/2022	EASY RAISER	\$566.80	APPAREL; GENERAL
2216951	01/20/2022	FEDERAL EXPRESS	\$44.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2216952	01/20/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$3,030.00	CONTRACTED SERVICES; OUTSOURCED
2216953	01/20/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$265.86	LIBRARY BOOKS
2216954	01/20/2022	STERLING FRY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2216955	01/20/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$782.09	PRINTING EQUIPMENT AND SUPPLIES
2216956	01/20/2022	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$260.00	TRAVEL SERVICES
2216957	01/20/2022	HOBBY LOBBY	\$433.65	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2216958	01/20/2022	HOSA TA	\$420.00	TRAVEL SERVICES
2216959	01/20/2022	INSTRUCTURE, INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2216960	01/20/2022	J.W. PEPPER & SONS INC.	\$740.34	INSTRUCTIONAL MATERIALS
2216961	01/20/2022	CHASE KALLEMEYN	\$170.00	CONTRACTED SERVICES; OUTSOURCED
2216962	01/20/2022	KELLER TROPHY AND AWARDS	\$340.32	APPAREL; GENERAL AWARDS AND RECOGNITION
2216963	01/20/2022	KERNEL LEE' 2 KETTLE CORN	\$68.00	CATERING SERVICES
2216964	01/20/2022	LAKESHORE LEARNING MATERIALS	\$433.97	INSTRUCTIONAL MATERIALS; MATH SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216965	01/20/2022	JONATHAN LEA	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2216966	01/20/2022	LEAD4WARD LLC	\$490.00	STAFF DEVELOPMENT
2216967	01/20/2022	LEARNING FORWARD	\$159.00	MEMBERSHIPS
2216968	01/20/2022	ELIZABETH LENTZ	\$430.00	CONTRACTED SERVICES; OUTSOURCED
2216969	01/20/2022	MARCUS HS GOLF BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2216970	01/20/2022	DOMINO'S PIZZA	\$62.00	CATERING SERVICES
2216971	01/20/2022	MEDICALESHP INC.	\$895.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216972	01/20/2022	NAZARIO BOLO MENDOZA	\$110.00	CONTRACTED SERVICES; OUTSOURCED
2216973	01/20/2022	ALONDRA ESPERANZA NINA MENECE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2216974	01/20/2022	MGM PRINTING SERVICES INC	\$2,325.00	PRINTING SERVICES
2216975	01/20/2022	NATURAL LANGUAGES, LLC	\$88.74	CONTRACTED SERVICES; OUTSOURCED
2216976	01/20/2022	NORTHWEST ATHLETIC DEPARTMENT	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2216977	01/20/2022	NORTHWEST ATHLETIC DEPARTMENT	\$235.90	CONTRACTED SERVICES; OUTSOURCED
2216978	01/20/2022	NORTHWEST ATHLETIC DEPARTMENT	\$5,250.00	CONTRACTED SERVICES; OUTSOURCED
2216979	01/20/2022	NORTHWEST ATHLETIC DEPARTMENT	\$3,255.00	CONTRACTED SERVICES; OUTSOURCED
2216980	01/20/2022	NOTHING BUNDT CAKES	\$700.00	CATERING SERVICES
2216981	01/20/2022	THOMAS RUFFIN OAKLEY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2216982	01/20/2022	OFFICE DEPOT	\$421.83	OFFICE SUPPLIES; CONSUMABLES
2216983	01/20/2022	THE POPPIN SHOP	\$80.00	FOOD ITEMS - GROCERY ITEMS
2216984	01/20/2022	QUILL CORPORATION	\$155.68	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS
2216985	01/20/2022	REALLY GOOD STUFF	\$774.00	OFFICE SUPPLIES; CONSUMABLES
2216986	01/20/2022	RED ROBIN GOURMET BURGERS #695	\$2,903.50	CATERING SERVICES
2216987	01/20/2022	RUSH TRUCK CENTERS LP	\$63,204.52	TRANSPORTATION
2216988	01/20/2022	SAFEWARE, INC.	\$191.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
2216989	01/20/2022	KAITLIN SANCHEZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2216990	01/20/2022	SCHOLASTIC LIBRARY PUBLISHING	\$1,096.92	SUBSCRIPTIONS
2216991	01/20/2022	SCHOOL HEALTH CORPORATION	\$370.06	MEDICAL EQUIPMENT AND SUPPLIES
2216992	01/20/2022	SCHOOL SAFETY ADVOCACY COUNCIL	\$1,050.00	STAFF DEVELOPMENT
2216993	01/20/2022	SCHOOL SPECIALTY, LLC	\$736.51	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2216994	01/20/2022	SKC DESIGNZ LLC	\$551.00	APPAREL; FINE ARTS
2216995	01/20/2022	SYSCO DALLAS INC	\$602.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2216996	01/20/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$325.00	STAFF DEVELOPMENT
2216997	01/20/2022	TASA	\$950.00	STAFF DEVELOPMENT
2216998	01/20/2022	TASBO	\$980.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
2216999	01/20/2022	TASC	\$3,710.00	TRAVEL SERVICES
2217000	01/20/2022	TCEA	\$359.00	STAFF DEVELOPMENT
2217001	01/20/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRs	\$778.00	STAFF DEVELOPMENT
2217002	01/20/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$225.00	STAFF DEVELOPMENT
2217003	01/20/2022	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2217004	01/20/2022	TEXAS LIBRARY ASSOCIATION	\$1,090.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2217005	01/20/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$120.00	STAFF DEVELOPMENT
2217006	01/20/2022	TEXAS SUNGARD USERS NETWORK INC	\$1,200.00	STAFF DEVELOPMENT
2217007	01/20/2022	TX DEPT LICENSING & REGULATION	\$160.00	ADMINISTRATIVE SERVICES
2217008	01/20/2022	THSWPA	\$75.00	MEMBERSHIPS
2217009	01/20/2022	TRACTOR SUPPLY COMPANY	\$690.91	AQUATIC EQUIPMENT & SUPPLIES
2217010	01/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,402.24	UTILITY SERVICES
2217011	01/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,362.60	UTILITY SERVICES
2217012	01/20/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$42.00	INSTRUCTIONAL MATERIALS
2217013	01/20/2022	US GAMES	\$499.40	ATHLETIC; TRAINING SUPPLIES
2217014	01/20/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2217015	01/20/2022	WC OF TEXAS	\$1,613.80	UTILITY SERVICES
2217016	01/20/2022	WESTERN-BRW PAPER CO, INC.	\$3,676.00	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2217017	01/20/2022	WISE COUNTY CHAMBER OF COMMERCE	\$30.00	ADMINISTRATIVE SERVICES
2217018	01/20/2022	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2217019	01/27/2022	4IMPRINT	\$1,077.85	AWARDS AND RECOGNITION
2217020	01/27/2022	AATSP	\$75.00	MEMBERSHIPS
2217021	01/27/2022	ACCO BRAND USA/GBC	\$319.60	OFFICE SUPPLIES; CONSUMABLES
2217023	01/27/2022	AMERICAN AGRO PRODUCTS	\$2,577.45	FLORAL SUPPLIES
2217024	01/27/2022	ANIXTER	\$282.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2217025	01/27/2022	AQUA TEXAS	\$757.66	UTILITY SERVICES
2217026	01/27/2022	ARAMARK - NORTHWEST ISD	\$228.00	CATERING SERVICES
2217027	01/27/2022	ASCD	\$124.00	STAFF DEVELOPMENT
2217028	01/27/2022	AT&T CORP	\$1,976.05	UTILITY SERVICES
2217030	01/27/2022	AT&T TEXAS LONG DISTANCE	\$42.39	UTILITY SERVICES
2217031	01/27/2022	ATMOS ENERGY	\$1,761.67	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217032	01/27/2022	ATMOS ENERGY	\$102.56	UTILITY SERVICES
2217033	01/27/2022	ATMOS ENERGY	\$384.89	UTILITY SERVICES
2217034	01/27/2022	ATMOS ENERGY	\$1,175.30	UTILITY SERVICES
2217035	01/27/2022	ATMOS ENERGY	\$665.40	UTILITY SERVICES
2217036	01/27/2022	ATMOS ENERGY	\$830.83	UTILITY SERVICES
2217037	01/27/2022	ATMOS ENERGY	\$1,255.15	UTILITY SERVICES
2217038	01/27/2022	ATMOS ENERGY	\$276.24	UTILITY SERVICES
2217039	01/27/2022	ATMOS ENERGY	\$210.29	UTILITY SERVICES
2217040	01/27/2022	ATMOS ENERGY	\$488.00	UTILITY SERVICES
2217041	01/27/2022	ATMOS ENERGY	\$201.01	UTILITY SERVICES
2217042	01/27/2022	ATMOS ENERGY	\$1,300.66	UTILITY SERVICES
2217043	01/27/2022	ATMOS ENERGY	\$1,083.36	UTILITY SERVICES
2217044	01/27/2022	ATMOS ENERGY	\$565.74	UTILITY SERVICES
2217045	01/27/2022	ATMOS ENERGY	\$1,671.26	UTILITY SERVICES
2217046	01/27/2022	ATMOS ENERGY	\$1,199.48	UTILITY SERVICES
2217047	01/27/2022	ATMOS ENERGY	\$5,653.91	UTILITY SERVICES
2217048	01/27/2022	ATMOS ENERGY	\$1,468.91	UTILITY SERVICES
2217049	01/27/2022	ATMOS ENERGY	\$222.86	UTILITY SERVICES
2217050	01/27/2022	ATMOS ENERGY	\$1,228.18	UTILITY SERVICES
2217051	01/27/2022	ATMOS ENERGY	\$7,254.20	UTILITY SERVICES
2217052	01/27/2022	AUTOZONE STORES LLC	\$61.40	AUTOMOTIVE EQUIPMENT
2217053	01/27/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2217054	01/27/2022	BAKER DISTRIBUTING COMPANY LLC	\$244.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217055	01/27/2022	BARNES & NOBLE	\$389.12	AWARDS AND RECOGNITION LIBRARY BOOKS
2217056	01/27/2022	BLICK ART MATERIALS LLC	\$176.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217057	01/27/2022	BUREAU OF EDUCATION & RESEARCH	\$558.00	STAFF DEVELOPMENT
2217058	01/27/2022	THE BURMAX CO INC	\$587.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217059	01/27/2022	BWI COMPANIES	\$827.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217060	01/27/2022	BYRON NELSON BLOOMS	\$355.00	AWARDS AND RECOGNITION
2217061	01/27/2022	BYRON NELSON BLOOMS	\$215.00	FLORAL SUPPLIES
2217062	01/27/2022	CAMT	\$796.00	STAFF DEVELOPMENT
2217064	01/27/2022	WAL-MART	\$4,273.52	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; SCIENCE PAPER; RELATED PRODUCTS MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217065	01/27/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$82.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217066	01/27/2022	CISD FORENSICS DEBATE BOOSTERS, INC	\$285.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
2217067	01/27/2022	CASH COW FUNDRAISING LLC	\$613.80	FUNDRAISING
2217068	01/27/2022	NEWK'S EATERY	\$78.28	CATERING SERVICES
2217069	01/27/2022	CINTAS FIRST AID & SAFETY	\$3,762.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217070	01/27/2022	CITIBANK N.A	\$13,829.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEALS - STUDENT MEALS - STAFF TRAVEL SERVICES
2217071	01/27/2022	CITY OF JUSTIN	\$242.52	UTILITY SERVICES
2217072	01/27/2022	CLIMATEC LLC	\$148.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217073	01/27/2022	THE COLONY HS TRACK & CROSS COUNTRY	\$500.00	TRAVEL SERVICES
2217074	01/27/2022	AMY CONOVER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2217075	01/27/2022	CONSTELLATION NEWENERGY INC.	\$20.79	UTILITY SERVICES
2217076	01/27/2022	CONSTELLATION NEWENERGY INC.	\$4,116.05	UTILITY SERVICES
2217077	01/27/2022	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES
2217078	01/27/2022	CONSTELLATION NEWENERGY INC.	\$3,184.66	UTILITY SERVICES
2217079	01/27/2022	CONSTELLATION NEWENERGY INC.	\$4,475.83	UTILITY SERVICES
2217080	01/27/2022	CONSTELLATION NEWENERGY INC.	\$6,383.53	UTILITY SERVICES
2217081	01/27/2022	CONSTELLATION NEWENERGY INC.	\$4,311.78	UTILITY SERVICES
2217082	01/27/2022	CONSTELLATION NEWENERGY INC.	\$3,998.17	UTILITY SERVICES
2217083	01/27/2022	CONSTELLATION NEWENERGY INC.	\$9,372.14	UTILITY SERVICES
2217084	01/27/2022	CONSTELLATION NEWENERGY INC.	\$7,522.52	UTILITY SERVICES
2217085	01/27/2022	CONSTELLATION NEWENERGY INC.	\$4,090.79	UTILITY SERVICES
2217086	01/27/2022	CONSTELLATION NEWENERGY INC.	\$1,924.39	UTILITY SERVICES
2217087	01/27/2022	CONSTELLATION NEWENERGY INC.	\$3,045.65	UTILITY SERVICES
2217088	01/27/2022	CONSTELLATION NEWENERGY INC.	\$7,105.02	UTILITY SERVICES
2217089	01/27/2022	CONSTELLATION NEWENERGY INC.	\$1,485.91	UTILITY SERVICES
2217090	01/27/2022	CONSTELLATION NEWENERGY INC.	\$3,660.23	UTILITY SERVICES
2217091	01/27/2022	CRAWFORD ELECTRIC SUPPLY	\$694.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2217092	01/27/2022	DALLAS AREA ROCKET SOCIETY	\$775.00	TRAVEL SERVICES
2217093	01/27/2022	DALLAS MAVERICKS	\$700.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217094	01/27/2022	DEALERS ELECTRICAL SUPPLY	\$2,623.17	ELECTRICAL EQUIPMENT AND SUPPLIES
2217095	01/27/2022	DELCOM GROUP LP	\$3,355.00	COMPUTER SUPPLIES
2217096	01/27/2022	DELL MARKETING LP	\$15,175.96	COMPUTER SUPPLIES COMPUTER HARDWARE
2217097	01/27/2022	DEMCO INC.	\$254.62	LIBRARY SUPPLIES
2217098	01/27/2022	DENTON COUNTY TREASURER	\$2,277.00	CONTRACTED SERVICES; OUTSOURCED
2217099	01/27/2022	DENTON RYAN GOLF BOOSTER CLUB	\$259.00	TRAVEL SERVICES
2217100	01/27/2022	DIGITAL RESOURCES INC.	\$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217101	01/27/2022	EASY RAISER	\$1,089.10	APPAREL; GENERAL
2217102	01/27/2022	EATON FLORAL EXPRESSIONS	\$530.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
2217103	01/27/2022	EDGENUITY INC	\$54,000.00	SUBSCRIPTIONS
2217104	01/27/2022	EDUCATION SERVICE CENTER REGION IV	\$200.00	STAFF DEVELOPMENT
2217105	01/27/2022	EDUCATION SERVICE CENTER REGION 11	\$560.00	STAFF DEVELOPMENT
2217106	01/27/2022	EMPIRE PAPER COMPANY	\$1,977.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2217107	01/27/2022	FEDERAL EXPRESS	\$109.42	PROFESSIONAL SERVICES - CONTRACTED
2217108	01/27/2022	FIRST CHOICE SERVICES	\$106.60	FOOD ITEMS - GROCERY ITEMS
2217109	01/27/2022	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$610.00	TRAVEL SERVICES
2217110	01/27/2022	FLOWER MOUND HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2217111	01/27/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$196.06	LIBRARY BOOKS
2217112	01/27/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$228.22	LIBRARY BOOKS
2217113	01/27/2022	FORMAL FASHIONS INC	\$153.00	APPAREL; FINE ARTS
2217114	01/27/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$570.08	OFFICE SUPPLIES; CONSUMABLES
2217115	01/27/2022	FRONTIER COMMUNICATIONS	\$1,272.97	UTILITY SERVICES
2217116	01/27/2022	GREATER FORT WORTH AREA CPSO	\$5,700.00	TRAVEL SERVICES
2217117	01/27/2022	MICHELLE GIBSON	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
2217118	01/27/2022	GOPHER SPORT CORP	\$580.16	ATHLETIC; TRAINING SUPPLIES
2217119	01/27/2022	GRAINGER	\$2,475.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES
2217120	01/27/2022	KRISTEN HARPER	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2217121	01/27/2022	KAREN MARIE HART	\$49.26	TRANSPORTATION
2217122	01/27/2022	HEXCO INC.	\$1,862.00	INSTRUCTIONAL MATERIALS
2217123	01/27/2022	HOBBY LOBBY	\$1,873.71	FURNITURE - LIBRARY INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2217127	01/27/2022	THE HOME DEPOT PRO	\$14,855.22	ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217128	01/27/2022	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$99,278.25	JANITORIAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; SCIENCE
2217129	01/27/2022	IMMIGR8	\$6,500.00	CONTRACTED SERVICES; OUTSOURCED
2217130	01/27/2022	IMPERIAL SUPPLIES LLC	\$280.17	TRANSPORTATION
2217131	01/27/2022	INTERSTATE ALL BATTERY CENTER	\$653.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2217132	01/27/2022	J.W. PEPPER & SONS INC.	\$1,059.43	INSTRUCTIONAL MATERIALS
2217133	01/27/2022	JAMES BOWIE HIGH SCHOOL	\$210.00	TRAVEL SERVICES
2217134	01/27/2022	JAMES WOOD MOTORS, INC.	\$84.00	AUTOMOTIVE SERVICES
2217135	01/27/2022	JAY'S DONUTS	\$50.28	CATERING SERVICES
2217136	01/27/2022	JEFF ISLER GOLF CENTER	\$1,647.00	ATHLETIC APPAREL
2217137	01/27/2022	JOSTENS	\$3,616.86	AWARDS AND RECOGNITION
2217138	01/27/2022	JUNIOR LIBRARY GUILD	\$5,121.90	LIBRARY BOOKS
2217139	01/27/2022	JUSTIN ACE HARDWARE	\$14.24	MAINTENANCE EQUIPMENT AND SUPPLIES
2217140	01/27/2022	KELLER ISD	\$780.00	TRAVEL SERVICES
2217141	01/27/2022	KELLER ISD	\$400.00	TRAVEL SERVICES
2217142	01/27/2022	KELLER ISD	\$660.00	TRAVEL SERVICES
2217143	01/27/2022	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2217144	01/27/2022	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2217145	01/27/2022	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2217146	01/27/2022	KELLER TROPHY AND AWARDS	\$1,885.75	APPAREL; GENERAL
				AWARDS AND RECOGNITION
2217147	01/27/2022	LAKESHORE LEARNING MATERIALS	\$94.95	INSTRUCTIONAL MATERIALS
2217148	01/27/2022	LEGO EDUCATION	\$1,809.70	LIBRARY SUPPLIES
2217149	01/27/2022	LENNOX INDUSTRIES INC	\$356.84	MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
2217150	01/27/2022	MANSFIELD HIGH SCHOOL	\$735.00	TRAVEL SERVICES
2217151	01/27/2022	MARCO'S PIZZA	\$80.00	CATERING SERVICES
2217152	01/27/2022	MACKENZIE ARLINE MARTIN	\$1,975.00	CONTRACTED SERVICES; OUTSOURCED
2217154	01/27/2022	MATH GPS LLC	\$1,650.00	INSTRUCTIONAL MATERIALS; MATH
2217155	01/27/2022	MEDCO SUPPLY CO.	\$2,743.46	ATHLETIC; TRAINING SUPPLIES
2217156	01/27/2022	METROPORT CHAMBER	\$275.00	ADMINISTRATIVE SERVICES
2217157	01/27/2022	CHRISTINE K MILLER	\$770.00	CONTRACTED SERVICES; OUTSOURCED
2217158	01/27/2022	MOBILE MINI I INC	\$2,228.96	RENTALS
2217159	01/27/2022	MR JIM'S PIZZA #148 - ROANOKE	\$170.79	CATERING SERVICES
2217160	01/27/2022	MR JIM'S PIZZA #88 - HASLET	\$434.42	CATERING SERVICES
2217161	01/27/2022	MUSIC THEATRE INTERNATIONAL	\$450.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2217162	01/27/2022	NATIONAL SCIENCE TEACHING ASSOC	\$208.30	INSTRUCTIONAL MATERIALS; SCIENCE
2217163	01/27/2022	NORTHWEST ATHLETIC DEPARTMENT	\$16,150.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
2217164	01/27/2022	NOTHING BUNDT CAKES	\$198.00	CATERING SERVICES
2217167	01/27/2022	OFFICE DEPOT	\$6,792.71	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
2217168	01/27/2022	ON THE BORDER	\$5,658.71	CATERING SERVICES
2217169	01/27/2022	OPTIC-KLEER NORTHLAKE	\$310.00	CONTRACTED SERVICES; OUTSOURCED
2217170	01/27/2022	O'REILLY AUTO PARTS	\$226.71	AUTOMOTIVE EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217171	01/27/2022	OTC BRANDS INC	\$1,327.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2217172	01/27/2022	ORIGO EDUCATION INC	\$14,848.20	INSTRUCTIONAL MATERIALS; MATH
2217173	01/27/2022	PARTS TOWN, LLC	\$1,132.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2217174	01/27/2022	PAXTON-PATTERSON, LLC	\$21.90	CONTRACTED SERVICES; OUTSOURCED
2217175	01/27/2022	PITNEY BOWES INC/POSTAL SCALE	\$146.28	MAIL ROOM EQUIPMENT AND SUPPLIES
2217176	01/27/2022	PITSCO INC.	\$934.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217177	01/27/2022	POSITIVE PROMOTIONS	\$800.00	OFFICE SUPPLIES; CONSUMABLES
2217178	01/27/2022	QUILL CORPORATION	\$5,845.86	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2217179	01/27/2022	RUTH WILLIFORD/R & R TRAVEL	\$22,140.00	TRAVEL SERVICES
2217180	01/27/2022	R&R BOTTLED WATER	\$56.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217182	01/27/2022	RAIN PONCHOS PLUS LLC	\$2,003.20	APPAREL; FINE ARTS
				CONTRACTED SERVICES; OUTSOURCED
2217183	01/27/2022	REALLY GOOD STUFF	\$104.79	OFFICE SUPPLIES; CONSUMABLES
2217184	01/27/2022	ROANOKE WINNELSON CO	\$3,494.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2217185	01/27/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4,460.00	CONTRACTED SERVICES; OUTSOURCED
2217186	01/27/2022	RON MONTGOMERY & ASSOC INC	\$412.50	APPAREL; GENERAL
2217187	01/27/2022	ROSA'S CAFE & TORTILLA FACTORY	\$223.93	CATERING SERVICES
2217188	01/27/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$36,500.00	CONTRACTED SERVICES; OUTSOURCED
2217189	01/27/2022	RUSH BUS CENTERS	\$2,314.33	TRANSPORTATION
2217190	01/27/2022	RYDER TRUCK RENTAL	\$6,162.62	RENTALS
2217191	01/27/2022	SCHOLASTIC BOOK FAIRS	\$4,408.61	FUNDRAISING
2217192	01/27/2022	SCHOOL HEALTH CORPORATION	\$564.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217193	01/27/2022	SCHOOL SPECIALTY, LLC	\$474.72	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; MATH PAPER; RELATED PRODUCTS
2217194	01/27/2022	SEON SYSTEM SALES INC	\$3,011.00	TRANSPORTATION
2217195	01/27/2022	SHERWIN-WILLIAMS	\$367.20	PAINTING EQUIPMENT AND SUPPLIES
2217196	01/27/2022	SKC DESIGNZ LLC	\$2,379.50	APPAREL; GENERAL ATHLETIC APPAREL
2217197	01/27/2022	THE SOCCER CORNER	\$7,577.75	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2217198	01/27/2022	SOUTHERN TIRE MART, LLC	\$5,146.72	TRANSPORTATION
2217199	01/27/2022	SUBWAY RESTAURANTS	\$55.42	CATERING SERVICES
2217201	01/27/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$493.00	TRAVEL SERVICES
2217202	01/27/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$663.00	TRAVEL SERVICES
2217203	01/27/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$153.00	TRAVEL SERVICES
2217204	01/27/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$510.00	TRAVEL SERVICES
2217205	01/27/2022	TAER	\$675.00	STAFF DEVELOPMENT
2217206	01/27/2022	TASBO	\$2,185.00	STAFF DEVELOPMENT
2217208	01/27/2022	TC/THE READING & WRITING PROJECT	\$800.00	STAFF DEVELOPMENT
2217209	01/27/2022	TASRO	\$70.00	MEMBERSHIPS
2217210	01/27/2022	TEXAS CHAPTER-I.A.E.I.	\$225.00	STAFF DEVELOPMENT
2217211	01/27/2022	TEXAS FFA ASSOCIATION	\$25.00	TRAVEL SERVICES
2217212	01/27/2022	TEXAS LIBRARY ASSOCIATION	\$525.00	MEMBERSHIPS STAFF DEVELOPMENT
2217213	01/27/2022	TEXAS HS COACHES EDUC FOUNDATION	\$178.00	STAFF DEVELOPMENT
2217214	01/27/2022	TK ELEVATOR CORPORATION	\$6,092.82	CONTRACTED SERVICES; OUTSOURCED
2217215	01/27/2022	TRANE U.S., INC.	\$1,890.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217216	01/27/2022	TRANSLATION & INTERPRETATION NETWRK	\$256.00	SPECIAL EDUCATION SERVICES
2217217	01/27/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,147.48	UTILITY SERVICES
2217218	01/27/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,638.47	UTILITY SERVICES
2217219	01/27/2022	TSBVI-TX SCH FOR BLIND & V I	\$85.00	STAFF DEVELOPMENT
2217220	01/27/2022	TSSSA(TX SOCIAL STUDIES SUPER ASSOC	\$250.00	STAFF DEVELOPMENT
2217221	01/27/2022	ULINE, INC.	\$253.63	OFFICE SUPPLIES; CONSUMABLES
2217222	01/27/2022	UNICUS ATHLETICS, LLC	\$6,480.00	CONTRACTED SERVICES; OUTSOURCED
2217223	01/27/2022	UNIFIRST HOLDINGS INC	\$0.00	APPAREL; WORK UNIFORMS
2217224	01/27/2022	UNITED AG & TURF	\$2,360.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217225	01/27/2022	UNITED REFRIGERATION INC	\$3,228.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217226	01/27/2022	VARSITY SPIRIT FASHIONS	\$2,497.32	APPAREL; FINE ARTS INSTRUCTIONAL MATERIALS
2217227	01/27/2022	WALKER BOOKSTORE	\$10,908.70	INSTRUCTIONAL MATERIALS
2217228	01/27/2022	WARD'S SCIENCE	\$1,371.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217229	01/27/2022	ADAM WATKINS	\$160.00	INSTRUCTIONAL MATERIALS; SCIENCE
2217231	01/27/2022	WESTERN-BRW PAPER CO, INC.	\$11,740.05	CONTRACTED SERVICES; OUTSOURCED
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2217232	01/27/2022	WGI SPORT OF THE ARTS	\$740.00	TRAVEL SERVICES
2217233	01/27/2022	WILLIAM V MACGILL & CO	\$88.26	MEDICAL EQUIPMENT AND SUPPLIES
2217234	01/27/2022	WISE COUNTY CHAMBER OF COMMERCE	\$750.00	MEMBERSHIPS
2217235	01/27/2022	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$0.00	AUTOMOTIVE MAINTENANCE
2217237	01/27/2022	MENTORING MINDS L P - TAKS TORNADO	\$148,088.55	INSTRUCTIONAL MATERIALS
2217238	02/02/2022	4IMPRINT	\$630.89	AWARDS AND RECOGNITION
2217239	02/02/2022	806 TECHNOLOGIES INC	\$17,050.00	COMPUTER SOFTWARE
2217240	02/02/2022	A-1 PDR	\$1,310.00	AUTOMOTIVE SERVICES
2217242	02/02/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$532,724.90	CONTRACTED SERVICES; OUTSOURCED
2217243	02/02/2022	BURLESON ISD	\$132.00	TRAVEL SERVICES
2217244	02/02/2022	AIRCRAFT OWNERS AND PILOTS ASSOC	\$79.00	MEMBERSHIPS
2217245	02/02/2022	AMERICAN AGRO PRODUCTS	\$2,861.71	FLORAL SUPPLIES
2217246	02/02/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$577.45	TRAVEL SERVICES
2217247	02/02/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$679.00	TRAVEL SERVICES
2217248	02/02/2022	ARAMARK INC	\$1,107,739.60	CONTRACTED SERVICES; OUTSOURCED
2217249	02/02/2022	ARAMARK - NORTHWEST ISD	\$2,020.00	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
2217250	02/02/2022	THE ART OF EDUCATION UNIVERSITY LL	\$149.00	TRAVEL SERVICES
2217251	02/02/2022	CHRISTINA PRICE/ASW ENTERPRISES LLC	\$205.00	INSTRUCTIONAL MATERIALS
2217252	02/02/2022	CINGULAR/AT&T WIRELESS	\$225.94	UTILITY SERVICES
2217253	02/02/2022	ATMOS ENERGY	\$908.34	UTILITY SERVICES
2217254	02/02/2022	ATMOS ENERGY	\$2,876.18	UTILITY SERVICES
2217255	02/02/2022	ATMOS ENERGY	\$5,137.83	UTILITY SERVICES
2217256	02/02/2022	ATMOS ENERGY	\$1,177.45	UTILITY SERVICES
2217257	02/02/2022	B&H PHOTO VIDEO	\$215.48	PA SYSTEMS AND SOUND SUPPLIES
2217258	02/02/2022	BALFOUR	\$1,320.00	PRINTING SERVICES
2217259	02/02/2022	BAYLOR UNIVERSITY EDUCATION FAIR	\$100.00	STAFF DEVELOPMENT
2217260	02/02/2022	BLACK CREEK K9 SERVICES LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2217261	02/02/2022	RICHARD BONO	\$1,150.83	MUSICAL INSTRUMENTS
2217262	02/02/2022	BOUND TO STAY BOUND BOOKS	\$1,237.15	LIBRARY SERVICES
				LIBRARY BOOKS
2217263	02/02/2022	BRYAN ISD	\$550.00	TRAVEL SERVICES
2217264	02/02/2022	BSN SPORTS LLC	\$1,041.96	ATHLETIC APPAREL
2217265	02/02/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,280.00	TRANSPORTATION
2217266	02/02/2022	BURLESON BIG RED BOOSTER CLUB	\$220.00	TRAVEL SERVICES
2217267	02/02/2022	CANON FINANCIAL SERVICES INC	\$1,246.50	COPY MACHINES
2217269	02/02/2022	WAL-MART	\$3,368.08	ART EQUIPMENT AND SUPPLIES
				BUILDING EQUIPMENT SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; SCIENCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2217270	02/02/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$470.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217271	02/02/2022	CARRIER ENTERPRISES LLC	\$309.69	MAINTENANCE EQUIPMENT AND SUPPLIES
2217272	02/02/2022	BYRON NELSON HIGH SCHOOL	\$1,280.00	CATERING SERVICES
2217273	02/02/2022	NEWK'S EATERY	\$87.35	CATERING SERVICES
2217274	02/02/2022	CITY OF HASLET	\$733.04	UTILITY SERVICES
2217275	02/02/2022	CITY OF HASLET	\$150.21	UTILITY SERVICES
2217276	02/02/2022	CITY OF HASLET	\$150.21	UTILITY SERVICES
2217277	02/02/2022	CITY OF HASLET	\$308.00	UTILITY SERVICES
2217278	02/02/2022	CITY OF HASLET	\$1,781.49	UTILITY SERVICES
2217279	02/02/2022	CITY OF RHOME	\$2,567.01	UTILITY SERVICES
2217280	02/02/2022	CITY OF ROANOKE	\$1,264.79	UTILITY SERVICES
2217281	02/02/2022	CITY OF ROANOKE	\$1,174.68	UTILITY SERVICES
2217282	02/02/2022	CITY OF ROANOKE	\$1,553.86	UTILITY SERVICES
2217283	02/02/2022	WILLIAM CLOUD	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2217284	02/02/2022	COLLEGE BOARD	\$53,298.00	INSTRUCTIONAL MATERIALS
2217285	02/02/2022	COLORADO TIME SYSTEMS	\$265.00	AQUATIC EQUIPMENT & SUPPLIES
2217286	02/02/2022	CONSTELLATION NEWENERGY INC.	\$5,321.94	UTILITY SERVICES
2217287	02/02/2022	JULIE CONVERY	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2217288	02/02/2022	COSERV	\$5,898.96	UTILITY SERVICES
2217289	02/02/2022	COSERV	\$40.75	UTILITY SERVICES
2217290	02/02/2022	COSERV	\$1,642.21	UTILITY SERVICES
2217291	02/02/2022	COSERV	\$21.05	UTILITY SERVICES
2217292	02/02/2022	COSERV	\$333.65	UTILITY SERVICES
2217293	02/02/2022	COSERV	\$252.29	UTILITY SERVICES
2217294	02/02/2022	COSERV	\$210.18	UTILITY SERVICES
2217295	02/02/2022	COSERV	\$146.06	UTILITY SERVICES
2217296	02/02/2022	COSERV	\$780.10	UTILITY SERVICES
2217297	02/02/2022	CUMMINS SOUTHERN PLAINS LLC	\$617.10	CONTRACTED SERVICES; OUTSOURCED
2217298	02/02/2022	DA SPORTS MARKETING, LLC	\$300.00	TRAVEL SERVICES
2217299	02/02/2022	DALLAS HOLOCAUST MUSEUM	\$2,376.00	TRAVEL SERVICES
2217300	02/02/2022	DALLAS MAX PAINTING & REMODELING	\$3,200.00	CONTRACTED SERVICES; OUTSOURCED
2217301	02/02/2022	DALLAS SERVICES LOW VISION CLINIC	\$275.00	SPECIAL EDUCATION SERVICES
2217302	02/02/2022	DELL MARKETING LP	\$26,699.00	COMPUTER SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217303	02/02/2022	DEMCO INC.	\$370.85	LIBRARY SUPPLIES
2217304	02/02/2022	DENTON RECORD-CHRONICLE	\$68.40	ADVERTISING
2217305	02/02/2022	DENTON RYAN GOLF BOOSTER CLUB	\$455.00	TRAVEL SERVICES
2217306	02/02/2022	DESIGNS BY GAIL	\$150.00	AWARDS AND RECOGNITION
2217307	02/02/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2217308	02/02/2022	DIGITAL JUICE INC	\$99.95	SUBSCRIPTIONS
2217309	02/02/2022	DRAMATISTS PLAY SERVICE	\$557.00	PRINTING SERVICES THEATER ARTS SUPPLIES AND EQUIPMENT
2217310	02/02/2022	EAI EDUCATION	\$48.06	INSTRUCTIONAL MATERIALS; MATH
2217311	02/02/2022	EASY RAISER	\$2,169.25	APPAREL; GENERAL
2217312	02/02/2022	EATON FLORAL EXPRESSIONS	\$205.00	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2217313	02/02/2022	EDUCATION SERVICE CENTER REGION IV	\$550.00	STAFF DEVELOPMENT
2217314	02/02/2022	CHRISTY EISLEY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2217315	02/02/2022	EWELL EDUCATIONAL SERVICES INC	\$2,903.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES TRAVEL SERVICES
2217316	02/02/2022	FEDERAL EXPRESS	\$3.26	PROFESSIONAL SERVICES - CONTRACTED
2217317	02/02/2022	FIRST CHOICE SERVICES	\$640.90	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
2217318	02/02/2022	FLINN SCIENTIFIC INC	\$82.32	INSTRUCTIONAL MATERIALS; SCIENCE
2217319	02/02/2022	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$220.00	TRAVEL SERVICES
2217320	02/02/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$522.14	LIBRARY BOOKS
2217321	02/02/2022	FORNEY ISD	\$125.00	TRAVEL SERVICES
2217322	02/02/2022	CITY OF FORT WORTH	\$1,385.89	UTILITY SERVICES
2217323	02/02/2022	CITY OF FORT WORTH	\$2,408.94	UTILITY SERVICES
2217324	02/02/2022	CITY OF FORT WORTH	\$11,033.02	UTILITY SERVICES
2217325	02/02/2022	CITY OF FORT WORTH	\$1,922.88	UTILITY SERVICES
2217326	02/02/2022	CITY OF FORT WORTH	\$17,211.70	UTILITY SERVICES
2217327	02/02/2022	CITY OF FORT WORTH	\$885.68	UTILITY SERVICES
2217328	02/02/2022	CITY OF FORT WORTH	\$1,651.94	UTILITY SERVICES
2217329	02/02/2022	CITY OF FORT WORTH	\$1,544.59	UTILITY SERVICES
2217330	02/02/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$1,547.56	OFFICE SUPPLIES; CONSUMABLES
2217331	02/02/2022	FACILITY SOLUTIONS GROUP	\$1,324.00	CONTRACTED SERVICES; OUTSOURCED
2217332	02/02/2022	FUZZY'S TACO SHOP	\$419.94	CATERING SERVICES
2217333	02/02/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$267.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217334	02/02/2022	GPS INSIGHT LLC	\$2,120.75	AUTOMOTIVE SERVICES
2217335	02/02/2022	GRAINGER	\$2,652.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2217336	02/02/2022	GROGGY DOG SPORTSWEAR	\$971.17	APPAREL; GENERAL
2217337	02/02/2022	HEINEMANN	\$808.50	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
2217338	02/02/2022	ERIC HESSEL	\$50.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217339	02/02/2022	HOBBY LOBBY	\$43.14	OFFICE SUPPLIES; CONSUMABLES
2217340	02/02/2022	THE HOME DEPOT PRO	\$3,252.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2217341	02/02/2022	SAMANTHA HOWARD	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2217342	02/02/2022	IML SECURITY SUPPLY	\$2,171.57	MAINTENANCE EQUIPMENT AND SUPPLIES
2217343	02/02/2022	INTERNATIONAL DYSLEXIA ASSOCIATION	\$130.00	MEMBERSHIPS
				SUBSCRIPTIONS
2217344	02/02/2022	INTERSTATE ALL BATTERY CENTER	\$488.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217345	02/02/2022	SOS TRUCK & TRAILER REPAIR INC.	\$3,823.96	TRANSPORTATION
2217346	02/02/2022	J.W. PEPPER & SONS INC.	\$437.95	INSTRUCTIONAL MATERIALS
2217347	02/02/2022	JOLLY FARMER PRODUCTS US INC	\$3,285.28	AGRICULTURAL
				FLORAL SUPPLIES
2217348	02/02/2022	JUSTIN ACE HARDWARE	\$10.78	MAINTENANCE EQUIPMENT AND SUPPLIES
2217349	02/02/2022	JUSTIN SEED COMPANY INC	\$52.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2217350	02/02/2022	KELLER ISD NATATORIUM	\$200.00	TRAVEL SERVICES
2217351	02/02/2022	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2217352	02/02/2022	LAKESHORE LEARNING MATERIALS	\$797.88	OFFICE SUPPLIES; CONSUMABLES
2217353	02/02/2022	LEAD4WARD LLC	\$13,800.00	CONTRACTED SERVICES; OUTSOURCED
2217354	02/02/2022	LEARNING FORWARD	\$99.00	MEMBERSHIPS
2217355	02/02/2022	LENNOX INDUSTRIES INC	\$803.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217356	02/02/2022	PRAXAIR DISTRIBUTION INC	\$495.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2217357	02/02/2022	MARCO'S PIZZA	\$270.84	CATERING SERVICES
2217358	02/02/2022	METROPORT CHAMBER	\$130.00	ADMINISTRATIVE SERVICES
2217359	02/02/2022	MOBILE MINI I INC	\$262.15	RENTALS
2217360	02/02/2022	MORSCO SUPPLY, LLC	\$229.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217361	02/02/2022	MR JIM'S PIZZA #88 - HASLET	\$122.59	MEALS - STUDENT
2217362	02/02/2022	MTS PUBLICATIONS	\$165.00	INSTRUCTIONAL MATERIALS; READING
2217363	02/02/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$220.00	STAFF DEVELOPMENT
2217364	02/02/2022	NORTHWEST ATHLETIC DEPARTMENT	\$940.00	TRAVEL SERVICES
2217367	02/02/2022	OFFICE DEPOT	\$8,514.27	COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				MAIL ROOM EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2217368	02/02/2022	O'REILLY AUTO PARTS	\$54.64	AUTOMOTIVE EQUIPMENT
2217369	02/02/2022	OTC BRANDS INC	\$313.25	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217370	02/02/2022	PARTS TOWN, LLC	\$2,057.36	MAINTENANCE EQUIPMENT AND SUPPLIES
2217371	02/02/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,086.00	TRAVEL SERVICES
2217372	02/02/2022	VANESSA GAYLE PISTANA	\$4,185.00	SPECIAL EDUCATION SERVICES
2217373	02/02/2022	PITNEY BOWES/POSTAGE BY PHONE	\$800.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2217374	02/02/2022	PONDER ISD	\$400.00	TRAVEL SERVICES
2217375	02/02/2022	POOLSURE	\$828.00	AQUATIC EQUIPMENT & SUPPLIES
2217376	02/02/2022	POSITIVE PROMOTIONS	\$1,993.20	INSTRUCTIONAL MATERIALS
2217377	02/02/2022	POWER LIFT	\$745.52	ATHLETIC; TRAINING SUPPLIES
2217378	02/02/2022	POWERSCHOOL GROUP LLC	\$1,680.00	STAFF DEVELOPMENT
2217379	02/02/2022	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2217380	02/02/2022	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217381	02/02/2022	REALLY GOOD STUFF	\$401.81	OFFICE SUPPLIES; CONSUMABLES
2217383	02/02/2022	ROANOKE WINNELSON CO	\$2,220.13	MAINTENANCE EQUIPMENT AND SUPPLIES
2217384	02/02/2022	RYDER TRUCK RENTAL	\$1,255.13	RENTALS
2217385	02/02/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,818.92	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2217386	02/02/2022	ABIGAIL SCHRAUB	\$520.00	CONTRACTED SERVICES; OUTSOURCED
2217387	02/02/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$255.00	STAFF DEVELOPMENT
2217388	02/02/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2217389	02/02/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,399.00	CONTRACTED SERVICES; OUTSOURCED
2217390	02/02/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,083.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2217392	02/02/2022	SOUTHERN TIRE MART, LLC	\$1,032.90	TRANSPORTATION
2217393	02/02/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$3,442.34	TRANSPORTATION
2217394	02/02/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$495.00	TRAVEL SERVICES
2217395	02/02/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$450.00	TRAVEL SERVICES
2217396	02/02/2022	SUBWAY RESTAURANTS	\$152.78	CATERING SERVICES
2217397	02/02/2022	SYSCO DALLAS INC	\$2,150.39	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
2217398	02/02/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2217399	02/02/2022	TANGLE RIDGE GOLF CLUB	\$0.00	TRAVEL SERVICES
2217400	02/02/2022	TASB RISK MGMT FUND	\$2,000.00	TRANSPORTATION
2217401	02/02/2022	TASBO	\$3,235.00	STAFF DEVELOPMENT
2217402	02/02/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$384.88	AUTOMOTIVE EQUIPMENT
2217403	02/02/2022	TCTELA	\$935.00	STAFF DEVELOPMENT
2217404	02/02/2022	TEXAS EDUCATION AGENCY	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2217405	02/02/2022	TEXAS STATE FLORISTS' ASSOCIATION	\$350.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
2217406	02/02/2022	THINKING MAPS INC	\$254.40	STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217407	02/02/2022	TIMECLOCK PLUS, LLC	\$45,428.00	SUBSCRIPTIONS
2217408	02/02/2022	MICAH TOMPKINS	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2217409	02/02/2022	TOWN OF NORTHLAKE	\$1,851.27	UTILITY SERVICES
2217410	02/02/2022	TRACTOR SUPPLY COMPANY	\$35.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2217411	02/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,648.83	UTILITY SERVICES
2217412	02/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,296.41	UTILITY SERVICES
2217413	02/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,360.55	UTILITY SERVICES
2217414	02/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,842.28	UTILITY SERVICES
2217415	02/02/2022	TROPHY CLUB COUNTRY CLUB	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
2217416	02/02/2022	TUNE IN	\$250.85	INSTRUCTIONAL MATERIALS
2217417	02/02/2022	UNIFIRST HOLDINGS INC	\$3,818.03	APPAREL; WORK UNIFORMS
2217418	02/02/2022	UNITED AG & TURF	\$620.43	AUTOMOTIVE SERVICES
2217419	02/02/2022	UNITED AG & TURF	\$1,168.22	AUTOMOTIVE SERVICES
2217420	02/02/2022	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2217421	02/02/2022	VISTA HIGHER LEARNING INC	\$4,704.25	INSTRUCTIONAL MATERIALS
2217423	02/02/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2217424	02/02/2022	WARD'S SCIENCE	\$38.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217425	02/02/2022	ADAM WATKINS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2217426	02/02/2022	WESTERN-BRW PAPER CO, INC.	\$1,734.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2217427	02/02/2022	WILLIAM V MACGILL & CO	\$692.74	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2217428	02/02/2022	WOODARD BUILDERS SUPPLY CO	\$3,385.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217429	02/07/2022	MANSFIELD ISD	\$2,055.00	TRAVEL SERVICES
2217430	02/07/2022	WC OF TEXAS	\$1,847.98	UTILITY SERVICES
2217431	02/07/2022	WC OF TEXAS	\$989.32	UTILITY SERVICES
2217432	02/07/2022	WC OF TEXAS	\$1,026.14	UTILITY SERVICES
2217433	02/07/2022	WC OF TEXAS	\$595.59	UTILITY SERVICES
2217434	02/07/2022	WC OF TEXAS	\$849.96	UTILITY SERVICES
2217435	02/07/2022	WC OF TEXAS	\$940.48	UTILITY SERVICES
2217436	02/07/2022	WC OF TEXAS	\$220.00	UTILITY SERVICES
2217437	02/10/2022	NATIONAL STUDENT CLEARINGHOUSE	\$0.00	COMPUTER SOFTWARE
2217438	02/10/2022	806 TECHNOLOGIES INC	\$2,500.00	SUBSCRIPTIONS
2217439	02/10/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$26,880.00	CONTRACTED SERVICES; OUTSOURCED
2217440	02/10/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$1,769.50	SPECIAL EDUCATION SERVICES
2217441	02/10/2022	ACET	\$865.00	STAFF DEVELOPMENT
2217442	02/10/2022	ACTIVE NETWORK, LLC	\$250.00	AQUATIC EQUIPMENT & SUPPLIES
2217443	02/10/2022	AMERICAN HEART ASSOCIATION	\$85.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217444	02/10/2022	AMERICAN RED CROSS	\$123.00	ADMINISTRATIVE SERVICES
2217445	02/10/2022	APPLE INC.	\$1,394.00	COMPUTER HARDWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217446	02/10/2022	ARAMARK - NORTHWEST ISD	\$1,538.10	CATERING SERVICES
2217447	02/10/2022	ARGYLE ISD	\$250.00	TRAVEL SERVICES
2217448	02/10/2022	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
2217449	02/10/2022	AT&T TEXAS	\$1,894.66	UTILITY SERVICES
2217450	02/10/2022	BAKER DISTRIBUTING COMPANY LLC	\$82.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217451	02/10/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$7,358.66	INSTRUCTIONAL MATERIALS
2217452	02/10/2022	BLAGG TIRE AND SERVICE-KELLER	\$701.72	AUTOMOTIVE SERVICES
2217453	02/10/2022	BLICK ART MATERIALS LLC	\$1,109.96	ART EQUIPMENT AND SUPPLIES
2217454	02/10/2022	BOWLERO	\$314.55	TRAVEL SERVICES
2217455	02/10/2022	BREAKOUT EDU	\$198.00	INSTRUCTIONAL MATERIALS
2217456	02/10/2022	BSN SPORTS LLC	\$8,380.40	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2217457	02/10/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,633.70	TRANSPORTATION
2217458	02/10/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2217459	02/10/2022	BUREAU OF EDUCATION & RESEARCH	\$558.00	TRAVEL SERVICES STAFF DEVELOPMENT
2217460	02/10/2022	LISA BURNETT	\$371.14	CONTRACTED SERVICES; OUTSOURCED
2217462	02/10/2022	BYRON NELSON BLOOMS	\$875.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
2217463	02/10/2022	JEFFREY STEVEN CALE	\$20.77	TRAVEL SERVICES
2217464	02/10/2022	CANON FINANCIAL SERVICES INC	\$1,246.50	COPY MACHINES
2217465	02/10/2022	WAL-MART	\$2,104.56	INSTRUCTIONAL MATERIALS FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD SERVICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS THEATER ARTS SUPPLIES AND EQUIPMENT
2217466	02/10/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$1,662.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217467	02/10/2022	ANTHONY W CARSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2217468	02/10/2022	NEWK'S EATERY	\$139.45	CATERING SERVICES
2217469	02/10/2022	CHARTERS OF AMERICA, LLC	\$2,947.93	TRAVEL SERVICES
2217470	02/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$149.80	MEALS - STAFF
2217471	02/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$476.14	CATERING SERVICES
2217472	02/10/2022	CHICK-FIL-A	\$239.68	CATERING SERVICES
2217473	02/10/2022	CINTAS FIRST AID & SAFETY	\$1,304.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217474	02/10/2022	CITYFRONT INNOVATIONS, LLC	\$888.93	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217475	02/10/2022	CLIMATEC LLC	\$904.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217476	02/10/2022	CHRISTY COLLARD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2217477	02/10/2022	CONCORD THEATRICALS CORP	\$510.22	INSTRUCTIONAL MATERIALS
2217478	02/10/2022	AMY CONOVER	\$360.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2217479	02/10/2022	CRAWFORD ELECTRIC SUPPLY	\$26.67	CONTRACTED SERVICES; OUTSOURCED
2217480	02/10/2022	CROWN CATERING TEXAS	\$935.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2217481	02/10/2022	CUTE BIRDS FAMILY FARM, LLC	\$957.50	CATERING SERVICES
2217482	02/10/2022	EMILY DALY-GOBLE	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2217483	02/10/2022	DAN'S BAGELS	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2217484	02/10/2022	DEALERS ELECTRICAL SUPPLY	\$3,454.22	FOOD ITEMS - GROCERY ITEMS
2217485	02/10/2022	DECA, TEXAS DISTRICT 7	\$7,489.98	ELECTRICAL EQUIPMENT AND SUPPLIES
2217486	02/10/2022	DECKER INC.	\$115.35	TRAVEL SERVICES
2217487	02/10/2022	DEMCO INC.	\$144.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2217488	02/10/2022	DENTON COUNTY LIVESTOCK ASSOCIATION	\$860.00	LIBRARY SUPPLIES
2217489	02/10/2022	DENTON HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2217490	02/10/2022	DENTON SAND & GRAVEL INC	\$479.00	TRAVEL SERVICES
2217491	02/10/2022	TANNER DETERS	\$150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217492	02/10/2022	DIRECTOR'S CHOICE LLP	\$5,685.00	CONTRACTED SERVICES; OUTSOURCED
2217493	02/10/2022	EASY RAISER	\$5,609.95	TRAVEL SERVICES
2217494	02/10/2022	EATON FLORAL EXPRESSIONS	\$60.00	APPAREL; GENERAL
2217495	02/10/2022	EMPIRE PAPER COMPANY	\$70.16	AWARDS AND RECOGNITION
2217496	02/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217497	02/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2217498	02/10/2022	EPICENTER PRODUCTIONS LLC	\$5,000.00	TRAVEL SERVICES
2217499	02/10/2022	FEDERAL EXPRESS	\$205.08	CONTRACTED SERVICES; OUTSOURCED RENTALS
2217500	02/10/2022	FLINN SCIENTIFIC INC	\$222.86	MAIL ROOM EQUIPMENT AND SUPPLIES
2217501	02/10/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$4,579.99	PROFESSIONAL SERVICES - CONTRACTED
2217502	02/10/2022	FORNEY ISD	\$100.00	INSTRUCTIONAL MATERIALS; SCIENCE
2217503	02/10/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$915.00	LIBRARY BOOKS
2217504	02/10/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$500.00	TRAVEL SERVICES
2217505	02/10/2022	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2217506	02/10/2022	JACK FOX	\$41.30	TRAVEL SERVICES
2217507	02/10/2022	GANDY INK SCREEN PRINTING	\$323.21	TRAVEL SERVICES
2217508	02/10/2022	GETPOMS.COM	\$2,115.50	APPAREL; GENERAL
2217509	02/10/2022	GLEN ROSE ISD	\$500.00	APPAREL; FINE ARTS
2217510	02/10/2022	GOPHER SPORT CORP	\$794.84	TRAVEL SERVICES
2217511	02/10/2022	GPHS GOLF	\$400.00	ATHLETIC EQUIPMENT
2217512	02/10/2022	GRAINGER	\$2,094.45	TRAVEL SERVICES
				MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217513	02/10/2022	GRANBURY GIRLS GOLF BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2217514	02/10/2022	ZACHARY TYE GRIFFIN	\$3,922.50	CONTRACTED SERVICES; OUTSOURCED
2217515	02/10/2022	GROGGY DOG SPORTSWEAR	\$598.80	APPAREL; GENERAL
2217516	02/10/2022	GROSH BACKDROPS AND DRAPERY	\$4,813.05	RENTALS
2217517	02/10/2022	MAI HESSEL	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2217518	02/10/2022	HIGH SCHOOL E-SPORTS LEAGUE, INC.	\$4,275.00	INSTRUCTIONAL MATERIALS
2217519	02/10/2022	HOBBY LOBBY	\$1,404.60	OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2217521	02/10/2022	THE HOME DEPOT PRO	\$5,278.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
2217522	02/10/2022	HONEYCOMB SOLUTIONS, LLC	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2217523	02/10/2022	SUMMER L. HOUSMANS	\$315.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217524	02/10/2022	IMPERIAL SUPPLIES LLC	\$367.67	TRANSPORTATION
2217525	02/10/2022	INTOUCH RECEIPTING	\$300.00	OFFICE SUPPLIES; CONSUMABLES
2217526	02/10/2022	J.W. PEPPER & SONS INC.	\$22.50	OFFICE SUPPLIES; CONSUMABLES
2217527	02/10/2022	JUSTIN SEED COMPANY INC	\$68.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2217528	02/10/2022	KB SPEECH THERAPY SOLUTIONS	\$3,180.00	SPECIAL EDUCATION SERVICES
2217529	02/10/2022	KELLER ISD	\$100.00	TRAVEL SERVICES
2217530	02/10/2022	KELLER TROPHY AND AWARDS	\$1,115.38	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
2217531	02/10/2022	LAKESHORE LEARNING MATERIALS	\$715.19	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
2217532	02/10/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2217533	02/10/2022	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS; READING
2217535	02/10/2022	LEGACY HS ATHLETIC BOOSTER	\$390.00	TRAVEL SERVICES
2217536	02/10/2022	LENNOX INDUSTRIES INC	\$261.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217537	02/10/2022	LEWISVILLE HS GOLF BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2217538	02/10/2022	MAKE MUSIC INC.	\$350.00	COMPUTER SOFTWARE
2217539	02/10/2022	MARCO PRODUCTS INC	\$69.90	INSTRUCTIONAL MATERIALS
2217540	02/10/2022	MARCO'S PIZZA	\$174.49	CATERING SERVICES
2217541	02/10/2022	SYDNEY DAVIES MARTIN	\$4,830.00	SPECIAL EDUCATION SERVICES
2217542	02/10/2022	MASTER TEACHER THE	\$158.85	AWARDS AND RECOGNITION
2217543	02/10/2022	MEDCO SUPPLY CO.	\$91.94	MEDICAL EQUIPMENT AND SUPPLIES
2217544	02/10/2022	DARLA LYNNE MEEK	\$424.57	CONTRACTED SERVICES; OUTSOURCED
2217545	02/10/2022	METROPORT CHAMBER	\$75.00	ADMINISTRATIVE SERVICES
2217546	02/10/2022	MGM PRINTING SERVICES INC	\$274.50	PRINTING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217547	02/10/2022	MNHS TRACK/CROSS COUNTRY BOOSTER CL	\$600.00	TRAVEL SERVICES
2217548	02/10/2022	MYLON JOHNSON	\$110.00	CONTRACTED SERVICES; OUTSOURCED
2217549	02/10/2022	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2217550	02/10/2022	NATIONAL STUDENT CLEARINGHOUSE	\$0.00	COMPUTER SOFTWARE
2217551	02/10/2022	NCS PEARSON INC	\$3,744.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217552	02/10/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$331.70	CATERING SERVICES
2217553	02/10/2022	NINJA NATION, LLC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2217554	02/10/2022	CLARENCE NIXON	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2217555	02/10/2022	NORTH TEXAS TRAILERS	\$145.00	AUTOMOTIVE EQUIPMENT
2217556	02/10/2022	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2217557	02/10/2022	NOTARY PUBLIC UNDERWRITERS AGENCY	\$580.50	MEMBERSHIPS
2217559	02/10/2022	OFFICE DEPOT	\$4,177.64	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2217560	02/10/2022	ASHTON O'HARA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2217561	02/10/2022	OPTIC-KLEER NORTHLAKE	\$410.00	CONTRACTED SERVICES; OUTSOURCED
2217562	02/10/2022	O'REILLY AUTO PARTS	\$58.99	AUTOMOTIVE EQUIPMENT
2217563	02/10/2022	OTC BRANDS INC	\$520.11	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2217564	02/10/2022	OTIS ELEVATOR COMPANY	\$701.00	CONTRACTED SERVICES; OUTSOURCED
2217565	02/10/2022	PARTS TOWN, LLC	\$1,723.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2217566	02/10/2022	PLAYSCRIPTS INC	\$170.26	INSTRUCTIONAL MATERIALS
2217567	02/10/2022	PSAT/NMSQT	\$144.00	INSTRUCTIONAL MATERIALS
2217568	02/10/2022	QUADIENT LEASING USA, INC.	\$0.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2217569	02/10/2022	QUADIENT, INC.	\$510.90	RENTALS
2217570	02/10/2022	QUILL CORPORATION	\$1,860.03	INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2217571	02/10/2022	EMILY SUE QUIN	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2217572	02/10/2022	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217573	02/10/2022	READING RECOVERY COUNCIL/NA-RRCHA	\$80.00	MEMBERSHIPS
2217574	02/10/2022	ROANOKE WINNELSON CO	\$12,096.28	BUILDING EQUIPMENT SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PLUMBING EQUIPMENT AND SUPPLIES
2217575	02/10/2022	ROSA'S CAFE & TORTILLA FACTORY	\$104.93	CATERING SERVICES
2217576	02/10/2022	RR BOOKS	\$1,640.32	INSTRUCTIONAL MATERIALS; READING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217577	02/10/2022	SHENGNI RUBIANO	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2217578	02/10/2022	JESSICA A RUETER PHD	\$1,007.50	SPECIAL EDUCATION SERVICES
2217579	02/10/2022	RUSH BUS CENTERS	\$910.79	TRANSPORTATION
2217580	02/10/2022	RYAN HIGH SCHOOL	\$102.00	TRAVEL SERVICES
2217581	02/10/2022	RYDER TRUCK RENTAL	\$8.16	RENTALS
2217582	02/10/2022	RYDIN DECAL CORP	\$356.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217583	02/10/2022	SCHOOL SPECIALTY, LLC	\$2,759.89	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2217584	02/10/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,599.00	CONTRACTED SERVICES; OUTSOURCED
2217585	02/10/2022	SHERWIN-WILLIAMS	\$421.16	PAINTING EQUIPMENT AND SUPPLIES
2217586	02/10/2022	SITEONE LANDSCAPE SUPPLY LLC	\$795.53	MAINTENANCE EQUIPMENT AND SUPPLIES
2217587	02/10/2022	THE SOCCER CORNER	\$290.00	ATHLETIC APPAREL
2217588	02/10/2022	SOS TRUCK & TRAILER REPAIR INC.	\$300.00	AUTOMOTIVE SERVICES
2217589	02/10/2022	SOUTHLAKE URBAN AIR	\$1,500.00	TRAVEL SERVICES
2217590	02/10/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$963.19	TRANSPORTATION
2217591	02/10/2022	STENHOUSE PUBLISHERS	\$53.00	INSTRUCTIONAL MATERIALS; READING
2217592	02/10/2022	SUMMIT HS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2217593	02/10/2022	SUNBELT POOLS, INC.	\$420.75	AQUATIC EQUIPMENT & SUPPLIES
2217594	02/10/2022	SWEET PIPES	\$100.00	MUSICAL INSTRUMENTS
2217595	02/10/2022	SYSCO DALLAS INC	\$704.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217596	02/10/2022	TAMU-COMMERCE	\$204.00	STAFF DEVELOPMENT
2217597	02/10/2022	TANGLE RIDGE GOLF CLUB	\$550.00	TRAVEL SERVICES
2217598	02/10/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$36.00	ADMINISTRATIVE SERVICES
2217599	02/10/2022	TASBO	\$1,590.00	STAFF DEVELOPMENT
2217600	02/10/2022	TASBO	\$405.00	MEMBERSHIPS
2217601	02/10/2022	TASBO	\$100.00	STAFF DEVELOPMENT
2217602	02/10/2022	TASC	\$2,175.00	STAFF DEVELOPMENT TRAVEL SERVICES
2217603	02/10/2022	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$60.00	STAFF DEVELOPMENT
2217604	02/10/2022	TASSP/TASC	\$280.00	STAFF DEVELOPMENT
2217605	02/10/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$27.50	AUTOMOTIVE EQUIPMENT
2217606	02/10/2022	TEXAN FLOWERS	\$100.00	AWARDS AND RECOGNITION
2217607	02/10/2022	TEXAS LIBRARY ASSOCIATION	\$555.00	MEMBERSHIPS STAFF DEVELOPMENT
2217608	02/10/2022	TSHA-TEXAS SPEECH & HEARING ASSOC	\$2,060.00	STAFF DEVELOPMENT
2217609	02/10/2022	TEXTESOLV	\$100.00	STAFF DEVELOPMENT
2217610	02/10/2022	THE HOME DEPOT PRO	\$249.00	OFFICE EQUIPMENT
2217612	02/10/2022	TRANE U.S., INC.	\$166.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217613	02/10/2022	TRIPLE-C FENCE LLC	\$36,464.00	MAINTENANCE EQUIPMENT AND SUPPLIES GROUNDS AND LANDSCAPING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217614	02/10/2022	ULINE, INC.	\$1,440.59	ADMINISTRATIVE SERVICES BUILDING EQUIPMENT SUPPLIES
2217615	02/10/2022	UNIFIRST HOLDINGS INC	\$284.70	APPAREL; WORK UNIFORMS
2217616	02/10/2022	UNIFIRST HOLDINGS INC	\$1,391.69	APPAREL; WORK UNIFORMS
2217617	02/10/2022	UNITED STATES POSTAL SERVICE	\$290.00	OFFICE SUPPLIES; CONSUMABLES
2217618	02/10/2022	UNITED PARCEL SERVICE	\$12.62	MAIL ROOM EQUIPMENT AND SUPPLIES
2217619	02/10/2022	UNITED REFRIGERATION INC	\$110.49	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217620	02/10/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$71.50	INSTRUCTIONAL MATERIALS
2217621	02/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2217622	02/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2217623	02/10/2022	VERIZON WIRELESS LLC	\$727.02	UTILITY SERVICES
2217624	02/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2217625	02/10/2022	VERIZON WIRELESS LLC	\$265.99	UTILITY SERVICES
2217626	02/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2217627	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217628	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217629	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217630	02/10/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2217631	02/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2217632	02/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2217633	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217634	02/10/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2217635	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217636	02/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217637	02/10/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2217638	02/10/2022	WARD'S SCIENCE	\$3,600.92	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217639	02/10/2022	ADAM WATKINS	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2217640	02/10/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2217641	02/10/2022	WESTERN-BRW PAPER CO, INC.	\$3,117.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2217642	02/10/2022	WILLIAM V MACGILL & CO	\$778.73	MEDICAL EQUIPMENT AND SUPPLIES
2217643	02/10/2022	JOLETTE MITCHELL WINE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2217644	02/10/2022	WOLFGANG PUCK CATERING	\$1,113.90	MEALS - STUDENT
2217645	02/10/2022	WOODARD BUILDERS SUPPLY CO	\$134.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217646	02/10/2022	WORLD'S FINEST CHOCOLATE INC	\$1,745.00	FUNDRAISING
2217647	02/10/2022	WORLD'S FINEST CHOCOLATE INC	\$10,895.00	FUNDRAISING
2217648	02/17/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$6,250.00	CONTRACTED SERVICES; OUTSOURCED
2217649	02/17/2022	ACCO BRAND USA/GBC	\$428.75	CONTRACTED SERVICES; OUTSOURCED OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217650	02/17/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$1,472.00	SPECIAL EDUCATION SERVICES
2217651	02/17/2022	ACET	\$470.00	TRAVEL SERVICES
2217652	02/17/2022	AIRCO GASES SOUTHWEST, LLC	\$0.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217653	02/17/2022	ALERT SERVICES INC.	\$1,997.50	ATHLETIC; TRAINING SUPPLIES
2217654	02/17/2022	ALLIANCE PARTY RENTALS	\$639.98	RENTALS
2217655	02/17/2022	AMERICA TEAM SPORTS	\$2,595.00	ATHLETIC; TRAINING SUPPLIES
2217656	02/17/2022	AMERICAN AGRO PRODUCTS	\$88.60	FLORAL SUPPLIES
2217657	02/17/2022	AMERICAN HEART ASSOCIATION	\$114.00	MEDICAL EQUIPMENT AND SUPPLIES
2217658	02/17/2022	AMPLIFIED IT LLC	\$10,530.00	CONTRACTED SERVICES; OUTSOURCED
2217659	02/17/2022	APOGEE COMPONENTS	\$990.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217660	02/17/2022	APPLE INC.	\$678.00	COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
2217661	02/17/2022	ARAMARK - NORTHWEST ISD	\$784.90	CATERING SERVICES
2217662	02/17/2022	AREA V FFA	\$33.50	MEMBERSHIPS
2217663	02/17/2022	ARLINGTON HEIGHTS HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2217664	02/17/2022	ASCD MEMBERSHIP	\$207.00	MEMBERSHIPS
2217665	02/17/2022	AUGUST MUSIC SERVICES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2217666	02/17/2022	AVID CENTER	\$875.00	TRAVEL SERVICES
2217667	02/17/2022	AVID CENTER	\$875.00	TRAVEL SERVICES
2217668	02/17/2022	AVID CENTER	\$875.00	TRAVEL SERVICES
2217669	02/17/2022	AVID CENTER	\$875.00	TRAVEL SERVICES
2217670	02/17/2022	AVID CENTER	\$875.00	TRAVEL SERVICES
2217671	02/17/2022	AZLE ISD	\$0.00	TRAVEL SERVICES
2217672	02/17/2022	B&H PHOTO VIDEO	\$485.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217673	02/17/2022	BABE'S FRIED CHICKEN	\$292.77	CATERING SERVICES
2217674	02/17/2022	DAN R BAILEY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2217675	02/17/2022	BARNES & NOBLE	\$139.20	INSTRUCTIONAL MATERIALS; READING
2217676	02/17/2022	BEELIEVE PEDIATRIC THERAPY	\$225.00	SPECIAL EDUCATION SERVICES
2217677	02/17/2022	BEST BUY GOV LLC	\$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217678	02/17/2022	BIRDVILLE ISD	\$195.00	TRAVEL SERVICES
2217679	02/17/2022	BIRDVILLE ISD	\$150.00	TRAVEL SERVICES
2217680	02/17/2022	BLICK ART MATERIALS LLC	\$4,777.01	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
2217681	02/17/2022	BOSWELL ATHLETIC BOOSTER CLUB	\$335.00	TRAVEL SERVICES
2217682	02/17/2022	BOUND TO STAY BOUND BOOKS	\$2,556.58	LIBRARY BOOKS
2217683	02/17/2022	MARGARET ANNETTE BROWN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2217684	02/17/2022	BSN SPORTS LLC	\$2,367.43	ATHLETIC APPAREL
2217685	02/17/2022	BUCK'S WHEEL & EQUIPMENT CO	\$203.75	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217686	02/17/2022	THE BURMAX CO INC	\$146.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217687	02/17/2022	BWI COMPANIES	\$1,165.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217688	02/17/2022	BYRON NELSON BLOOMS	\$80.00	AWARDS AND RECOGNITION
2217691	02/17/2022	WAL-MART	\$7,422.13	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				FLORAL SUPPLIES
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2217692	02/17/2022	CARROLL ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2217693	02/17/2022	CARROLL ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2217694	02/17/2022	CASA MANANA	\$240.00	TRAVEL SERVICES
2217695	02/17/2022	CENTURY LINK	\$385.95	UTILITY SERVICES
2217696	02/17/2022	NEWK'S EATERY	\$95.20	CATERING SERVICES
2217697	02/17/2022	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2217698	02/17/2022	CHARACTER STRONG LLC	\$1,258.20	SUBSCRIPTIONS
2217699	02/17/2022	CHEERLEADING COMPANY, INC.	\$539.46	INSTRUCTIONAL MATERIALS
2217700	02/17/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$147.50	CATERING SERVICES
2217701	02/17/2022	CITY OF HASLET	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2217702	02/17/2022	CLARITY DPF CLEANING SERVICES LLC	\$552.00	TRANSPORTATION
2217703	02/17/2022	WILLIAM CLOUD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2217704	02/17/2022	THE COLONY HS TRACK & CROSS COUNTRY	\$500.00	TRAVEL SERVICES
2217705	02/17/2022	CONJUGUEMOS	\$245.00	SUBSCRIPTIONS
2217706	02/17/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2217707	02/17/2022	JULIE CONVERY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2217708	02/17/2022	CORNER BAKERY	\$342.40	CATERING SERVICES
2217709	02/17/2022	CROWN CATERING TEXAS	\$660.00	CATERING SERVICES
2217710	02/17/2022	CTHS SPORTS BOOSTER CLUB INC	\$550.00	TRAVEL SERVICES
2217711	02/17/2022	DALLAS BAPTIST UNIVERSITY	\$60.00	STAFF DEVELOPMENT
2217712	02/17/2022	DALLAS MAX PAINTING & REMODELING	\$4,350.00	CONTRACTED SERVICES; OUTSOURCED
2217713	02/17/2022	DALLAS SERVICES LOW VISION CLINIC	\$275.00	SPECIAL EDUCATION SERVICES
2217714	02/17/2022	DBQ PROJECT	\$795.00	INSTRUCTIONAL MATERIALS; READING
2217715	02/17/2022	DEALERS ELECTRICAL SUPPLY	\$112.53	ELECTRICAL EQUIPMENT AND SUPPLIES
2217717	02/17/2022	DELL MARKETING LP	\$30,826.91	COMPUTER SUPPLIES
				COMPUTER HARDWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217718	02/17/2022	DEMCO INC.	\$311.92	LIBRARY SUPPLIES
2217719	02/17/2022	DENTON RECORD-CHRONICLE	\$200.00	ADVERTISING
2217720	02/17/2022	BHAWNA DEO	\$2,872.80	SPECIAL EDUCATION SERVICES
2217721	02/17/2022	TANNER DETERS	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2217722	02/17/2022	DIGITAL RESOURCES INC.	\$3,343.00	PA SYSTEMS AND SOUND SUPPLIES
2217723	02/17/2022	DON TACO FRESH MEX GRILL	\$171.55	CATERING SERVICES
2217724	02/17/2022	DRAMATISTS PLAY SERVICE	\$145.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2217725	02/17/2022	EASY RAISER	\$1,502.50	APPAREL; GENERAL
2217726	02/17/2022	EATON FLORAL EXPRESSIONS	\$230.00	FLORAL SUPPLIES
2217727	02/17/2022	EDUCATION SERVICE CENTER REGION 11	\$2,232.00	STAFF DEVELOPMENT SUBSCRIPTIONS
2217728	02/17/2022	EDUCATIONAL PRODUCTS INC	\$374.04	APPAREL; FINE ARTS
2217729	02/17/2022	CHRISTY EISLEY	\$10.00	CONTRACTED SERVICES; OUTSOURCED
2217730	02/17/2022	ELM FORK EDUCATION CENTER UNT	\$909.00	TRAVEL SERVICES
2217731	02/17/2022	ELM FORK EDUCATION CENTER UNT	\$792.00	TRAVEL SERVICES
2217732	02/17/2022	HAND2MIND	\$370.54	INSTRUCTIONAL MATERIALS
2217733	02/17/2022	CLIFTON EVANS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2217734	02/17/2022	AUBREY FINEOUT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2217735	02/17/2022	FRISCO ISD	\$315.00	TRAVEL SERVICES
2217736	02/17/2022	FLINN SCIENTIFIC INC	\$1,460.30	INSTRUCTIONAL MATERIALS; SCIENCE
2217737	02/17/2022	FLORAL SUPPLY SYNDICATE	\$96.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217738	02/17/2022	FLOWER MOUND HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2217739	02/17/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$3,719.20	INSTRUCTIONAL MATERIALS
2217740	02/17/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$4,839.38	LIBRARY SERVICES LIBRARY BOOKS LIBRARY SUPPLIES
2217741	02/17/2022	FORT WORTH ISD	\$225.00	TRAVEL SERVICES
2217742	02/17/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$569.14	OFFICE SUPPLIES; CONSUMABLES
2217743	02/17/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,303.57	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2217744	02/17/2022	GOPHER SPORT CORP	\$2,058.56	ATHLETIC EQUIPMENT
2217745	02/17/2022	GPS INSIGHT LLC	\$2,120.75	AUTOMOTIVE SERVICES
2217746	02/17/2022	GRAINGER	\$67.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2217747	02/17/2022	GROGGY DOG SPORTSWEAR	\$1,135.05	APPAREL; GENERAL AWARDS AND RECOGNITION
2217748	02/17/2022	ERIC GUERRERO	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2217749	02/17/2022	ERIC HESSEL	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2217750	02/17/2022	HOBBY LOBBY	\$318.95	OFFICE SUPPLIES; CONSUMABLES
2217752	02/17/2022	THE HOME DEPOT PRO	\$1,882.55	MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES RENTALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217753	02/17/2022	THE HOME DEPOT PRO	\$78.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217754	02/17/2022	HSI WORKPLACE COMPLIANCE SOLUTIONS	\$9,975.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217755	02/17/2022	WILLIAM HUFF	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2217756	02/17/2022	HURST-EULESS-BEDFORD ISD	\$245.00	TRAVEL SERVICES
2217757	02/17/2022	INTERSTATE ALL BATTERY CENTER	\$244.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2217758	02/17/2022	J BRANDT RECOGNITION LTD	\$7,123.10	AWARDS AND RECOGNITION
2217759	02/17/2022	J.W. PEPPER & SONS INC.	\$367.23	INSTRUCTIONAL MATERIALS
2217760	02/17/2022	JEFF ISLER GOLF CENTER	\$3,144.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2217761	02/17/2022	JUSTIN ACE HARDWARE	\$18.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2217762	02/17/2022	JVZ SERVICES, INC.	\$722.00	CONTRACTED SERVICES; OUTSOURCED
2217763	02/17/2022	KAUFMAN ISD	\$175.00	TRAVEL SERVICES
2217764	02/17/2022	KAUFMAN ISD	\$215.00	TRAVEL SERVICES
2217765	02/17/2022	KELLER ISD	\$450.00	TRAVEL SERVICES
2217766	02/17/2022	KELLER TROPHY AND AWARDS	\$730.96	AWARDS AND RECOGNITION LIBRARY SUPPLIES
2217767	02/17/2022	REBECCA KELLER	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2217768	02/17/2022	KERNEL LEE' 2 KETTLE CORN	\$68.00	CATERING SERVICES
2217769	02/17/2022	KONA ICE NORTHWEST DFW	\$425.00	CATERING SERVICES
2217770	02/17/2022	LAKE DALLAS ALL SPORTS BOOSTER CLUB	\$520.00	TRAVEL SERVICES
2217771	02/17/2022	LAKESHORE LEARNING MATERIALS	\$1,108.94	INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217772	02/17/2022	LEASOR CRASS P.C.	\$387.69	CONTRACTED SERVICES; OUTSOURCED
2217773	02/17/2022	LEWISVILLE HS CROSS COUNTRY TRACK	\$500.00	TRAVEL SERVICES
2217775	02/17/2022	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2217776	02/17/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$500.00	TRAVEL SERVICES
2217777	02/17/2022	MARK CUSTOM RECORDING SERVICE, INC.	\$2,616.00	CONTRACTED SERVICES; OUTSOURCED
2217778	02/17/2022	MARK'S PLUMBING PARTS	\$582.19	MAINTENANCE EQUIPMENT AND SUPPLIES
2217779	02/17/2022	MATH GPS LLC	\$1,237.50	INSTRUCTIONAL MATERIALS; MATH
2217780	02/17/2022	MOBILE MINI I INC	\$141.25	RENTALS
2217781	02/17/2022	MONOPRICE INC	\$110.24	PA SYSTEMS AND SOUND SUPPLIES
2217783	02/17/2022	MORSCO SUPPLY, LLC	\$223.08	MAINTENANCE EQUIPMENT AND SUPPLIES
2217784	02/17/2022	MR JIM'S PIZZA #88 - HASLET	\$385.10	CATERING SERVICES
2217785	02/17/2022	MR JIM'S PIZZA RHOME	\$76.72	CATERING SERVICES
2217786	02/17/2022	BRITTANY MUNDHENKE	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2217787	02/17/2022	NASCO	\$76.76	ART EQUIPMENT AND SUPPLIES
2217788	02/17/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2217789	02/17/2022	NATIONAL SCHOOL PRODUCTS	\$178.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2217790	02/17/2022	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$60.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217791	02/17/2022	NATIONAL SCIENCE TEACHING ASSOC	\$1,380.00	STAFF DEVELOPMENT
2217792	02/17/2022	NATIONAL STUDENT CLEARINGHOUSE	\$1,785.00	COMPUTER SOFTWARE
2217793	02/17/2022	NCS PEARSON INC.	\$556.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217794	02/17/2022	FOLLETT HIGHER EDUCATION GROUP, INC	\$7,903.89	INSTRUCTIONAL MATERIALS
2217795	02/17/2022	NELI-NATIONAL EDUCATOR'S LAW INST.	\$185.00	STAFF DEVELOPMENT
2217796	02/17/2022	NORTH TEXAS FOOTBALL COACHES ASSOC	\$750.00	MEMBERSHIPS
2217797	02/17/2022	NORTH TEXAS TRAILERS	\$1,495.00	AUTOMOTIVE MAINTENANCE
2217798	02/17/2022	NORTHWEST ATHLETIC DEPARTMENT	\$6,793.73	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
2217799	02/17/2022	NOTARY PUBLIC UNDERWRITERS AGENCY	\$112.00	MEMBERSHIPS
2217800	02/17/2022	NOTHING BUNDT CAKES	\$24.30	CATERING SERVICES
2217801	02/17/2022	THOMAS RUFFIN OAKLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2217803	02/17/2022	OFFICE DEPOT	\$6,411.67	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES LIBRARY SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
2217804	02/17/2022	OTC BRANDS INC	\$1,224.29	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2217805	02/17/2022	OVERDRIVE INC	\$9,636.15	LIBRARY BOOKS
2217806	02/17/2022	PARENTS AS TEACHERS NATIONAL CTR	\$225.00	STAFF DEVELOPMENT
2217807	02/17/2022	DAVID PIERCE	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2217808	02/17/2022	PIONEER ATHLETICS	\$5,316.36	ATHLETIC; TRAINING SUPPLIES
2217809	02/17/2022	POCKET NURSE ENTERPRISES	\$2,186.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217810	02/17/2022	POOLSURE	\$725.00	AQUATIC EQUIPMENT & SUPPLIES
2217811	02/17/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2217812	02/17/2022	QUADIENT, INC.	\$340.60	MAIL ROOM EQUIPMENT AND SUPPLIES
2217813	02/17/2022	QUILL CORPORATION	\$315.90	PAPER; RELATED PRODUCTS
2217814	02/17/2022	EMILY SUE QUIN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2217815	02/17/2022	RUTH WILLIFORD/R & R TRAVEL	\$1,650.00	TRAVEL SERVICES
2217816	02/17/2022	RANK ONE SPORT LP	\$1,800.00	SUBSCRIPTIONS
2217817	02/17/2022	RAPTOR TECHNOLOGIES	\$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217818	02/17/2022	REALLY GOOD STUFF	\$89.20	INSTRUCTIONAL MATERIALS; BILINGUAL
2217821	02/17/2022	ROANOKE WINNELSON CO	\$628.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2217822	02/17/2022	SHENGNI RUBIANO	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2217823	02/17/2022	RUSH BUS CENTERS	\$4,539.12	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217824	02/17/2022	SAGINAW HIGH SCHOOL	\$0.00	TRAVEL SERVICES
2217825	02/17/2022	SCHOOL HEALTH CORPORATION	\$1,251.20	COVID OFFICE SUPPLIES; CONSUMABLES
2217826	02/17/2022	SCHOOL SPECIALTY, LLC	\$2,328.59	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217827	02/17/2022	ABIGAIL SCHRAUB	\$210.00	CONTRACTED SERVICES; OUTSOURCED
2217828	02/17/2022	SHANER SPEECH PATHOLOGY, PLLC	\$4,536.00	SPECIAL EDUCATION SERVICES
2217829	02/17/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,019.22	MAINTENANCE EQUIPMENT AND SUPPLIES
2217831	02/17/2022	SMORE	\$1,199.00	SUBSCRIPTIONS
2217832	02/17/2022	SOCIAL STUDIES SCHOOL SERVICE	\$70.56	INSTRUCTIONAL MATERIALS
2217833	02/17/2022	SONOVA USA INC.	\$2,049.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217834	02/17/2022	SONOVA USA INC.	\$762.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2217835	02/17/2022	SOS TRUCK & TRAILER REPAIR INC.	\$2,781.33	AUTOMOTIVE SERVICES
2217836	02/17/2022	SOUTHERN TIRE MART, LLC	\$4,190.64	TRANSPORTATION
2217837	02/17/2022	SOUTHLAKE URBAN AIR	\$5,575.00	TRAVEL SERVICES
2217838	02/17/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$5,629.04	TRANSPORTATION
2217839	02/17/2022	SUMMIT HS ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2217840	02/17/2022	SUN RISE CREATIONS	\$70.00	APPAREL; GENERAL
2217841	02/17/2022	SUNBELT RENTALS INC	\$411.26	AUTOMOTIVE EQUIPMENT
2217842	02/17/2022	SWEET PIPES	\$492.20	MUSICAL INSTRUMENTS
2217843	02/17/2022	SYSCO DALLAS INC	\$4,933.94	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2217844	02/17/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$120.00	TRAVEL SERVICES
2217845	02/17/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$20.00	TRAVEL SERVICES
2217846	02/17/2022	TASBO	\$740.00	STAFF DEVELOPMENT
2217847	02/17/2022	TASBO	\$405.00	MEMBERSHIPS
2217848	02/17/2022	TASBO	\$135.00	MEMBERSHIPS
2217849	02/17/2022	TASC	\$255.00	TRAVEL SERVICES
2217850	02/17/2022	TASSP/TASC	\$285.00	STAFF DEVELOPMENT
2217851	02/17/2022	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$480.00	RENTALS
2217852	02/17/2022	TAYSTAN PHOTOGRAPHY	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2217853	02/17/2022	TCEA	\$339.00	STAFF DEVELOPMENT
2217854	02/17/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$399.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217855	02/17/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$778.00	STAFF DEVELOPMENT
2217856	02/17/2022	TEXAN DINER LLC	\$1,664.00	CATERING SERVICES
2217857	02/17/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$150.00	TRAVEL SERVICES
2217858	02/17/2022	TEXAS EDUCATION TECHNOLOGY LEADERS	\$100.00	STAFF DEVELOPMENT
2217859	02/17/2022	TEXAS SCENIC COMPANY INC	\$455.00	BUILDINGS AND STRUCTURES
2217860	02/17/2022	TEXAS STATE FLORISTS' ASSOCIATION	\$6,765.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217861	02/17/2022	TEXAS HS COACHES EDUC FOUNDATION	\$89.00	STAFF DEVELOPMENT
2217862	02/17/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2217863	02/17/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2217864	02/17/2022	TRANE U.S., INC.	\$1,649.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217865	02/17/2022	TSELA	\$40.00	STAFF DEVELOPMENT
2217866	02/17/2022	TSELA	\$80.00	STAFF DEVELOPMENT
2217867	02/17/2022	ULINE, INC.	\$141.90	OFFICE SUPPLIES; CONSUMABLES
2217868	02/17/2022	UNIFIRST HOLDINGS INC	\$161.71	APPAREL; WORK UNIFORMS
2217869	02/17/2022	UNIFIRST HOLDINGS INC	\$1,092.82	APPAREL; WORK UNIFORMS
2217870	02/17/2022	UNITED REFRIGERATION INC	\$840.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2217871	02/17/2022	VAN SOELEN & ASSOCIATES, LLC	\$2,800.00	EDUCATIONAL SERVICES - CONSULTING
2217872	02/17/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217873	02/17/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217874	02/17/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2217875	02/17/2022	VERIZON WIRELESS LLC	\$418.07	UTILITY SERVICES
2217876	02/17/2022	WARD'S SCIENCE	\$7,459.76	INSTRUCTIONAL MATERIALS; SCIENCE
2217877	02/17/2022	ADAM WATKINS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2217878	02/17/2022	WILLIAM V MACGILL & CO	\$2,262.78	MEDICAL EQUIPMENT AND SUPPLIES
2217880	02/18/2022	AIRCO GASES SOUTHWEST, LLC	\$9,583.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217881	02/18/2022	DALLAS HOLOCAUST MUSEUM	\$318.00	TRAVEL SERVICES
2217883	02/23/2022	CITIBANK N.A	\$16,651.72	MEALS - STAFF
				MEALS - STUDENT
				TRAVEL SERVICES
2217884	02/23/2022	WC OF TEXAS	\$749.67	UTILITY SERVICES
2217885	02/23/2022	WC OF TEXAS	\$6,936.77	UTILITY SERVICES
2217886	02/23/2022	WC OF TEXAS	\$142.81	UTILITY SERVICES
2217887	02/23/2022	WC OF TEXAS	\$364.58	UTILITY SERVICES
2217888	02/23/2022	WC OF TEXAS	\$832.96	UTILITY SERVICES
2217889	02/23/2022	WC OF TEXAS	\$676.72	UTILITY SERVICES
2217890	02/23/2022	WC OF TEXAS	\$490.14	UTILITY SERVICES
2217891	02/23/2022	WC OF TEXAS	\$254.62	UTILITY SERVICES
2217892	02/23/2022	WC OF TEXAS	\$237.59	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217893	02/23/2022	WC OF TEXAS	\$337.64	UTILITY SERVICES
2217894	02/23/2022	WC OF TEXAS	\$344.35	UTILITY SERVICES
2217895	02/23/2022	WC OF TEXAS	\$672.55	UTILITY SERVICES
2217896	02/23/2022	WC OF TEXAS	\$1,250.42	UTILITY SERVICES
2217897	02/23/2022	WC OF TEXAS	\$988.89	UTILITY SERVICES
2217898	02/23/2022	WC OF TEXAS	\$196.65	UTILITY SERVICES
2217899	02/23/2022	WC OF TEXAS	\$5,645.68	UTILITY SERVICES
2217900	02/23/2022	WC OF TEXAS	\$5,128.64	UTILITY SERVICES
2217901	02/23/2022	WC OF TEXAS	\$1,774.25	UTILITY SERVICES
2217902	02/23/2022	WC OF TEXAS	\$798.92	UTILITY SERVICES
2217903	02/23/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2217904	02/23/2022	WC OF TEXAS	\$1,688.40	UTILITY SERVICES
2217905	02/23/2022	WC OF TEXAS	\$737.38	UTILITY SERVICES
2217906	02/23/2022	WC OF TEXAS	\$177.77	UTILITY SERVICES
2217907	02/23/2022	WC OF TEXAS	\$485.55	UTILITY SERVICES
2217908	02/23/2022	WC OF TEXAS	\$1,547.97	UTILITY SERVICES
2217909	02/23/2022	WC OF TEXAS	\$284.25	UTILITY SERVICES
2217910	02/23/2022	WC OF TEXAS	\$683.55	UTILITY SERVICES
2217911	02/23/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2217912	02/23/2022	WC OF TEXAS	\$178.58	UTILITY SERVICES
2217913	02/23/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2217914	02/23/2022	WC OF TEXAS	\$396.10	UTILITY SERVICES
2217915	02/23/2022	WC OF TEXAS	\$1,214.92	UTILITY SERVICES
2217916	02/23/2022	WC OF TEXAS	\$404.34	UTILITY SERVICES
2217917	02/23/2022	WC OF TEXAS	\$198.06	UTILITY SERVICES
2217918	02/23/2022	WC OF TEXAS	\$365.38	UTILITY SERVICES
2217919	02/23/2022	WC OF TEXAS	\$928.08	UTILITY SERVICES
2217920	02/23/2022	WC OF TEXAS	\$494.64	UTILITY SERVICES
2217921	02/23/2022	WC OF TEXAS	\$560.70	UTILITY SERVICES
2217922	02/25/2022	4IMPRINT	\$874.13	AWARDS AND RECOGNITION
2217923	02/25/2022	9 SQUARE IN THE AIR	\$1,472.23	ATHLETIC EQUIPMENT
2217924	02/25/2022	AATSP	\$230.00	MEMBERSHIPS
2217925	02/25/2022	ABECEDARIAN ABC LLC	\$299.92	INSTRUCTIONAL MATERIALS
2217926	02/25/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$6,016.50	PROFESSIONAL SERVICES - CONTRACTED
2217929	02/25/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$545,956.00	CONTRACTED SERVICES; OUTSOURCED
2217930	02/25/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,208.00	SPECIAL EDUCATION SERVICES
2217931	02/25/2022	ACE MART RESTAURANT SUPPLY	\$2,777.93	OFFICE SUPPLIES; CONSUMABLES
2217932	02/25/2022	ALLIANCE WORK PARTNERS	\$8,962.10	INSURANCE; COVERAGES
2217933	02/25/2022	ALYSA DILLARD	\$812.50	CONTRACTED SERVICES; OUTSOURCED
2217934	02/25/2022	AMERICAN AGRO PRODUCTS	\$5,232.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FLORAL SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217935	02/25/2022	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	MEMBERSHIPS
2217936	02/25/2022	AMERICAN HEART ASSOCIATION	\$1,624.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217937	02/25/2022	ARAMARK - NORTHWEST ISD	\$113.00	CATERING SERVICES
2217938	02/25/2022	ASCD	\$167.00	MEMBERSHIPS
2217939	02/25/2022	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2217940	02/25/2022	ATMOS ENERGY	\$2,090.39	UTILITY SERVICES
2217941	02/25/2022	ATMOS ENERGY	\$2,265.52	UTILITY SERVICES
2217942	02/25/2022	ATMOS ENERGY	\$610.60	UTILITY SERVICES
2217943	02/25/2022	ATMOS ENERGY	\$1,101.35	UTILITY SERVICES
2217944	02/25/2022	ATMOS ENERGY	\$940.17	UTILITY SERVICES
2217945	02/25/2022	ATMOS ENERGY	\$1,580.76	UTILITY SERVICES
2217946	02/25/2022	ATMOS ENERGY	\$5,605.61	UTILITY SERVICES
2217947	02/25/2022	ATMOS ENERGY	\$1,479.44	UTILITY SERVICES
2217948	02/25/2022	ATMOS ENERGY	\$1,825.48	UTILITY SERVICES
2217949	02/25/2022	ATMOS ENERGY	\$1,277.10	UTILITY SERVICES
2217950	02/25/2022	ATMOS ENERGY	\$648.20	UTILITY SERVICES
2217951	02/25/2022	ATMOS ENERGY	\$2,612.72	UTILITY SERVICES
2217952	02/25/2022	ATMOS ENERGY	\$2,313.31	UTILITY SERVICES
2217953	02/25/2022	ATMOS ENERGY	\$3,009.56	UTILITY SERVICES
2217954	02/25/2022	ATMOS ENERGY	\$3,149.22	UTILITY SERVICES
2217955	02/25/2022	ATMOS ENERGY	\$2,442.75	UTILITY SERVICES
2217956	02/25/2022	ATMOS ENERGY	\$2,560.09	UTILITY SERVICES
2217957	02/25/2022	ATMOS ENERGY	\$3,492.03	UTILITY SERVICES
2217958	02/25/2022	ATMOS ENERGY	\$693.80	UTILITY SERVICES
2217959	02/25/2022	ATMOS ENERGY	\$718.90	UTILITY SERVICES
2217960	02/25/2022	ATMOS ENERGY	\$1,969.01	UTILITY SERVICES
2217961	02/25/2022	ATMOS ENERGY	\$2,293.08	UTILITY SERVICES
2217962	02/25/2022	ATMOS ENERGY	\$1,211.66	UTILITY SERVICES
2217963	02/25/2022	ATMOS ENERGY	\$2,305.99	UTILITY SERVICES
2217964	02/25/2022	ATMOS ENERGY	\$309.28	UTILITY SERVICES
2217965	02/25/2022	ATMOS ENERGY	\$2,034.33	UTILITY SERVICES
2217966	02/25/2022	ATMOS ENERGY	\$352.61	UTILITY SERVICES
2217967	02/25/2022	ATMOS ENERGY	\$589.89	UTILITY SERVICES
2217968	02/25/2022	ATMOS ENERGY	\$2,420.58	UTILITY SERVICES
2217969	02/25/2022	ATMOS ENERGY	\$1,266.22	UTILITY SERVICES
2217970	02/25/2022	ATMOS ENERGY	\$2,324.14	UTILITY SERVICES
2217971	02/25/2022	ATMOS ENERGY	\$2,632.74	UTILITY SERVICES
2217972	02/25/2022	ATMOS ENERGY	\$591.61	UTILITY SERVICES
2217973	02/25/2022	ATMOS ENERGY	\$10,741.83	UTILITY SERVICES
2217974	02/25/2022	ATMOS ENERGY	\$5,965.92	UTILITY SERVICES
2217975	02/25/2022	ATMOS ENERGY	\$3,860.02	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2217976	02/25/2022	ATMOS ENERGY	\$302.39	UTILITY SERVICES
2217977	02/25/2022	B&H PHOTO VIDEO	\$1,103.07	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2217978	02/25/2022	BLACK CREEK K9 SERVICES LLC	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2217979	02/25/2022	BLICK ART MATERIALS LLC	\$1,280.03	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
2217980	02/25/2022	BOOSEY & HAWKES INC.	\$1,408.00	RENTALS
2217981	02/25/2022	THE BRIDGE BREAST NETWORK	\$1,662.98	FUNDRAISING
2217982	02/25/2022	DR. MICHAEL BRYAN MD	\$582.00	SPECIAL EDUCATION SERVICES
2217983	02/25/2022	BSN SPORTS LLC	\$1,110.60	ATHLETIC APPAREL
2217984	02/25/2022	BUCK'S WHEEL & EQUIPMENT CO	\$3,706.50	TRANSPORTATION
2217985	02/25/2022	ASA BURK	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2217986	02/25/2022	BYRON BISTRO	\$170.00	CATERING SERVICES
2217988	02/25/2022	WAL-MART	\$4,325.51	APPAREL; GENERAL FURNITURE - CAFETERIA INSTRUCTIONAL MATERIALS; SCIENCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2217989	02/25/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$649.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2217990	02/25/2022	CARROLLTON-FARMERS BRANCH ISD	\$300.00	TRAVEL SERVICES
2217991	02/25/2022	CHEERLEADING COMPANY, INC.	\$174.91	INSTRUCTIONAL MATERIALS
2217992	02/25/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$263.80	CATERING SERVICES
2217993	02/25/2022	CHICK-FIL-A	\$0.00	MEALS - STAFF
2217994	02/25/2022	CHILL FACTOR A/C HEATING & REFRIG	\$9,632.48	CONTRACTED SERVICES; OUTSOURCED
2217995	02/25/2022	CINTAS FIRST AID & SAFETY	\$433.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
2217998	02/25/2022	CITIBANK N.A	\$35,349.47	CAREER AND TECH EQUIPMENT; SUPPLIES; SERVICES AUTOMOTIVE SERVICES AWARDS AND RECOGNITION COMPUTER SOFTWARE CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED FOOD ITEMS - GROCERY ITEMS MEALS - STAFF MEMBERSHIPS STAFF DEVELOPMENT TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SUBSCRIPTIONS
				UTILITY SERVICES
2217999	02/25/2022	CITY OF NEWARK	\$1,995.80	UTILITY SERVICES
2218000	02/25/2022	CITY OF NEWARK	\$481.46	UTILITY SERVICES
2218001	02/25/2022	COAST TO COAST COMPUTER PRODUCTS	\$3,486.32	COMPUTER SUPPLIES
2218003	02/25/2022	COLLEYVILLE HERITAGE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2218004	02/25/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218006	02/25/2022	JUDY COPP	\$25.00	STAFF DEVELOPMENT
2218007	02/25/2022	CAPSTONE	\$3,798.00	LIBRARY BOOKS
				SUBSCRIPTIONS
2218008	02/25/2022	CRISTINA'S MEXICAN RESTAURANT	\$398.04	CATERING SERVICES
2218009	02/25/2022	DALLAS HOLOCAUST MUSEUM	\$372.00	TRAVEL SERVICES
2218010	02/25/2022	DEALERS ELECTRICAL SUPPLY	\$2,517.37	ELECTRICAL EQUIPMENT AND SUPPLIES
2218011	02/25/2022	DELL MARKETING LP	\$1,105.94	COMPUTER HARDWARE
2218012	02/25/2022	ALICIA DESOTO	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2218013	02/25/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2218014	02/25/2022	DFW PARTY RENTAL, LLC	\$94.63	CONTRACTED SERVICES; OUTSOURCED
2218015	02/25/2022	DIGITAL SIGNAGE INNOVATIONS INC	\$11,700.00	COMPUTER SOFTWARE
2218016	02/25/2022	DRAMATISTS PLAY SERVICE	\$200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2218017	02/25/2022	EASY RAISER	\$2,046.50	APPAREL; GENERAL
2218018	02/25/2022	EDUCATION SERVICE CENTER REGION X	\$42.00	INSTRUCTIONAL MATERIALS; READING
2218019	02/25/2022	EDUCATION SERVICE CENTER REGION 11	\$165.00	STAFF DEVELOPMENT
2218020	02/25/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2218021	02/25/2022	EPICENTER PRODUCTIONS LLC	\$6,743.50	CONTRACTED SERVICES; OUTSOURCED
				RENTALS
2218022	02/25/2022	HAND2MIND	\$5,048.34	INSTRUCTIONAL MATERIALS; MATH
2218023	02/25/2022	EWELL EDUCATIONAL SERVICES INC	\$785.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				SUBSCRIPTIONS
2218024	02/25/2022	FEDERAL EXPRESS	\$51.57	MAIL ROOM EQUIPMENT AND SUPPLIES
2218025	02/25/2022	FLOWER MOUND HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2218026	02/25/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$3,906.90	LIBRARY SERVICES
2218027	02/25/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2218028	02/25/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2218029	02/25/2022	CITY OF FORT WORTH	\$496.87	UTILITY SERVICES
2218030	02/25/2022	CITY OF FORT WORTH	\$770.93	UTILITY SERVICES
2218031	02/25/2022	CITY OF FORT WORTH	\$4,062.15	UTILITY SERVICES
2218032	02/25/2022	CITY OF FORT WORTH	\$2,378.15	UTILITY SERVICES
2218033	02/25/2022	CITY OF FORT WORTH	\$856.46	UTILITY SERVICES
2218034	02/25/2022	CITY OF FORT WORTH	\$1,531.45	UTILITY SERVICES
2218035	02/25/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2218036	02/25/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218037	02/25/2022	CITY OF FORT WORTH	\$1,137.30	UTILITY SERVICES
2218038	02/25/2022	CITY OF FORT WORTH	\$1,656.50	UTILITY SERVICES
2218039	02/25/2022	CITY OF FORT WORTH	\$14,641.26	UTILITY SERVICES
2218040	02/25/2022	CITY OF FORT WORTH	\$1,675.53	UTILITY SERVICES
2218041	02/25/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2218042	02/25/2022	CITY OF FORT WORTH	\$2,205.45	UTILITY SERVICES
2218043	02/25/2022	CITY OF FORT WORTH	\$2,323.23	UTILITY SERVICES
2218044	02/25/2022	CITY OF FORT WORTH	\$1,811.87	UTILITY SERVICES
2218045	02/25/2022	CITY OF FORT WORTH	\$1,359.85	UTILITY SERVICES
2218046	02/25/2022	CITY OF FORT WORTH	\$2,148.33	UTILITY SERVICES
2218047	02/25/2022	FOSSIL RIDGE HS	\$0.00	TRAVEL SERVICES
2218048	02/25/2022	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2218049	02/25/2022	FW PROMO	\$149.20	APPAREL; GENERAL
2218050	02/25/2022	GOPHER SPORT CORP	\$4,639.99	ATHLETIC EQUIPMENT INSTRUCTIONAL MATERIALS
2218051	02/25/2022	GRAINGER	\$546.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2218052	02/25/2022	PPW ROANOKE, LLC	\$2,220.00	TRAVEL SERVICES
2218053	02/25/2022	HOBBY LOBBY	\$242.84	OFFICE SUPPLIES; CONSUMABLES
2218054	02/25/2022	THE HOME DEPOT PRO	\$476.16	ATHLETIC; TRAINING SUPPLIES FURNITURE - OFFICE
2218055	02/25/2022	EMMA HORN	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2218056	02/25/2022	INTOUCH RECEIPTING	\$1,261.00	OFFICE SUPPLIES; CONSUMABLES
2218057	02/25/2022	J.W. PEPPER & SONS INC.	\$528.48	OFFICE SUPPLIES; CONSUMABLES
2218058	02/25/2022	JASON'S DELI	\$393.00	CATERING SERVICES
2218059	02/25/2022	KATHY JOHNSON	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2218060	02/25/2022	JOLLY FARMER PRODUCTS US INC	\$2,084.93	FLORAL SUPPLIES
2218061	02/25/2022	JUSTIN SEED COMPANY INC	\$306.55	MAINTENANCE EQUIPMENT AND SUPPLIES
2218062	02/25/2022	KELLER TROPHY AND AWARDS	\$59.00	AWARDS AND RECOGNITION
2218063	02/25/2022	L & W SUPPLY CORP	\$6,278.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2218064	02/25/2022	PATRICK LEAVERTON	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2218065	02/25/2022	LENNOX INDUSTRIES INC	\$1,310.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2218066	02/25/2022	LEWISVILLE HS BASEBALL BOOSTER	\$0.00	TRAVEL SERVICES
2218067	02/25/2022	LONE STAR LEARNING	\$4,989.60	INSTRUCTIONAL MATERIALS; MATH
2218069	02/25/2022	MANSFIELD HIGH SCHOOL	\$360.00	TRAVEL SERVICES
2218070	02/25/2022	MARCO'S PIZZA	\$610.51	CATERING SERVICES
2218071	02/25/2022	DOMINO'S PIZZA	\$977.81	CATERING SERVICES MEALS - STUDENT
2218072	02/25/2022	NAZARIO BOLO MENDOZA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2218073	02/25/2022	METROPORT CITIES PARTNERSHIP	\$300.00	MEMBERSHIPS
2218074	02/25/2022	MOBILE MINI I INC	\$2,091.32	RENTALS
2218075	02/25/2022	MONOPRICE INC	\$147.99	COMPUTER; NETWORK

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218077	02/25/2022	MR JIM'S PIZZA #148 - ROANOKE	\$285.00	CATERING SERVICES
2218078	02/25/2022	MR JIM'S PIZZA #88 - HASLET	\$1,408.33	CATERING SERVICES
2218079	02/25/2022	MR JIM'S PIZZA RHOME	\$63.92	CATERING SERVICES
2218080	02/25/2022	NASCO	\$5,303.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
2218081	02/25/2022	NATIONAL HEALTHCAREER ASSOCIATION	\$930.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218082	02/25/2022	NATIONAL NOTARY ASSOCIATION	\$212.75	MEMBERSHIPS
2218083	02/25/2022	NATIONAL SCIENCE TEACHING ASSOC	\$272.25	INSTRUCTIONAL MATERIALS; READING
2218084	02/25/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$139.55	CATERING SERVICES
2218085	02/25/2022	NOTHING BUNDT CAKES	\$350.00	CATERING SERVICES
2218086	02/25/2022	OFFICE DEPOT	\$2,605.35	FOOD ITEMS - GROCERY ITEMS
				MAIL ROOM EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2218087	02/25/2022	OTC BRANDS INC	\$250.97	ADMINISTRATIVE SERVICES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				LIBRARY SUPPLIES
2218088	02/25/2022	PAXTON-PATTERSON, LLC	\$15.00	CONTRACTED SERVICES; OUTSOURCED
2218089	02/25/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$82.00	TRAVEL SERVICES
2218090	02/25/2022	PIONEER VALLEY BOOKS	\$4,214.70	INSTRUCTIONAL MATERIALS; READING
2218091	02/25/2022	PONDER ISD	\$350.00	TRAVEL SERVICES
2218092	02/25/2022	QUILL CORPORATION	\$748.79	INSTRUCTIONAL MATERIALS; MATH
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2218093	02/25/2022	RANK ONE SPORT LP	\$1,354.16	COMPUTER SOFTWARE
2218094	02/25/2022	RAPTOR TECHNOLOGIES	\$400.00	OFFICE SUPPLIES; CONSUMABLES
2218096	02/25/2022	ROANOKE WINNELSON CO	\$2,346.61	MAINTENANCE EQUIPMENT AND SUPPLIES
2218097	02/25/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$15,296.00	CONTRACTED SERVICES; OUTSOURCED
2218098	02/25/2022	ROSA'S CAFE & TORTILLA FACTORY	\$706.65	CATERING SERVICES
				MEALS - STAFF
2218099	02/25/2022	RUSH BUS CENTERS	\$1,139.00	TRANSPORTATION
2218102	02/25/2022	SAM'S WHOLESALE CLUB DIRECT	\$6,632.68	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218103	02/25/2022	SCANTRON CORPORATION	\$834.45	INSTRUCTIONAL MATERIALS
2218104	02/25/2022	SCHOLASTIC BOOK FAIRS	\$1,819.16	FUNDRAISING
2218105	02/25/2022	SCHOOL HEALTH CORPORATION	\$972.94	MEDICAL EQUIPMENT AND SUPPLIES
2218106	02/25/2022	SCHOOL SPECIALTY, LLC	\$907.98	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
2218107	02/25/2022	SHERWIN-WILLIAMS	\$1,152.56	PAINTING EQUIPMENT AND SUPPLIES
2218108	02/25/2022	SITEONE LANDSCAPE SUPPLY LLC	\$277.41	MAINTENANCE EQUIPMENT AND SUPPLIES
2218110	02/25/2022	SOCIAL STUDIES SCHOOL SERVICE	\$63.50	INSTRUCTIONAL MATERIALS
2218111	02/25/2022	SOUTHERN TIRE MART, LLC	\$10,286.24	TRANSPORTATION
2218112	02/25/2022	TEXAS COMPTROLLER	\$100.00	MEMBERSHIPS
2218113	02/25/2022	SUBWAY RESTAURANTS	\$38.05	CATERING SERVICES
2218114	02/25/2022	SUN RISE CREATIONS	\$251.00	APPAREL; GENERAL
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
2218115	02/25/2022	SUNBELT POOLS, INC.	\$339.30	AQUATIC EQUIPMENT & SUPPLIES
2218116	02/25/2022	SYSCO DALLAS INC	\$3,540.65	FOOD ITEMS - GROCERY ITEMS
2218117	02/25/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$40.00	TRAVEL SERVICES
2218118	02/25/2022	TASA	\$395.00	STAFF DEVELOPMENT
2218119	02/25/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$38.35	PERIODICALS
2218120	02/25/2022	TASBO	\$550.00	STAFF DEVELOPMENT
2218121	02/25/2022	TASSP/TASC	\$1,710.00	STAFF DEVELOPMENT
2218122	02/25/2022	TEXAS ASSOC OF PUPIL TRANSPORTATION	\$100.00	MEMBERSHIPS
2218123	02/25/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$550.00	STAFF DEVELOPMENT
2218124	02/25/2022	THERAPY SHOPPE INC	\$66.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218125	02/25/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$0.00	TRAVEL SERVICES
2218126	02/25/2022	TRACK BARN, LLC	\$4,014.95	ATHLETIC; TRAINING SUPPLIES
2218127	02/25/2022	TRACTOR SUPPLY COMPANY	\$636.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2218128	02/25/2022	TRANE U.S., INC.	\$2,267.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2218129	02/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,875.36	UTILITY SERVICES
2218130	02/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$2,397.75	UTILITY SERVICES
2218131	02/25/2022	TUNE IN	\$280.35	INSTRUCTIONAL MATERIALS
2218132	02/25/2022	ULINE, INC.	\$352.24	OFFICE SUPPLIES; CONSUMABLES
2218133	02/25/2022	UNIFIRST HOLDINGS INC	\$3,013.20	APPAREL; WORK UNIFORMS
2218134	02/25/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$253.44	ADMINISTRATIVE SERVICES
2218135	02/25/2022	US GAMES	\$78.12	ATHLETIC EQUIPMENT
2218136	02/25/2022	VAN SOELEN & ASSOCIATES, LLC	\$2,800.00	CONTRACTED SERVICES; OUTSOURCED
				STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218138	02/25/2022	WARD'S SCIENCE	\$1,182.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218139	02/25/2022	WARREN INSTRUCTIONAL NETWORK	\$150.00	STAFF DEVELOPMENT
2218140	02/25/2022	ADAM WATKINS	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2218141	02/25/2022	WC OF TEXAS	\$6,624.80	UTILITY SERVICES
2218142	02/25/2022	WC OF TEXAS	\$1,763.57	UTILITY SERVICES
2218143	02/25/2022	WC OF TEXAS	\$748.33	UTILITY SERVICES
2218144	02/25/2022	WC OF TEXAS	\$4,967.86	UTILITY SERVICES
2218145	02/25/2022	WC OF TEXAS	\$2,538.21	UTILITY SERVICES
2218146	02/25/2022	WC OF TEXAS	\$227.30	UTILITY SERVICES
2218147	02/25/2022	WC OF TEXAS	\$307.68	UTILITY SERVICES
2218148	02/25/2022	WESTERN-BRW PAPER CO, INC.	\$5,850.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2218149	02/25/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218150	02/25/2022	WILLIAM V MACGILL & CO	\$288.95	MEDICAL EQUIPMENT AND SUPPLIES
2218152	02/25/2022	WISE COUNTY CHAMBER OF COMMERCE	\$240.00	ADMINISTRATIVE SERVICES
2218153	02/25/2022	XACTRAK	\$6,000.00	ATHLETIC; TRAINING SUPPLIES
2218154	03/02/2022	AZLE ISD	\$280.00	TRAVEL SERVICES
2218155	03/02/2022	CENTRAL HIGH SCHOOL BOOSTER CLUB	\$70.00	TRAVEL SERVICES
2218156	03/02/2022	CENTRAL HIGH SCHOOL BOOSTER CLUB	\$70.00	TRAVEL SERVICES
2218157	03/02/2022	CNMK TX PROPERTIES/CINEMARK	\$1,250.00	CATERING SERVICES RENTALS
2218158	03/02/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$20.00	TRAVEL SERVICES
2218159	03/02/2022	PROSPER ISD	\$245.00	TRAVEL SERVICES
2218161	03/03/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$593,222.48	CONTRACTED SERVICES; OUTSOURCED
2218162	03/03/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,125.50	SPECIAL EDUCATION SERVICES
2218163	03/03/2022	AMERICAN ASSOCIATION OF NOTARIES	\$193.80	OFFICE SUPPLIES; CONSUMABLES
2218164	03/03/2022	DAVID ANDERS	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2218165	03/03/2022	AQUA TEXAS	\$219.70	UTILITY SERVICES
2218166	03/03/2022	ARAMARK INC	\$835,323.75	CONTRACTED SERVICES; OUTSOURCED
2218167	03/03/2022	ARAMARK - NORTHWEST ISD	\$244.00	CATERING SERVICES
2218168	03/03/2022	ARBITERSPORTS LLC	\$4,170.00	CONTRACTED SERVICES; OUTSOURCED
2218169	03/03/2022	ARGYLE ISD	\$230.28	ADMINISTRATIVE SERVICES
2218170	03/03/2022	AT&T TEXAS LONG DISTANCE	\$42.39	UTILITY SERVICES
2218171	03/03/2022	CINGULAR/AT&T WIRELESS	\$225.94	UTILITY SERVICES
2218172	03/03/2022	ATMOS ENERGY	\$6,482.03	UTILITY SERVICES
2218173	03/03/2022	ATMOS ENERGY	\$1,823.47	UTILITY SERVICES
2218174	03/03/2022	ATMOS ENERGY	\$2,056.65	UTILITY SERVICES
2218175	03/03/2022	ATMOS ENERGY	\$3,138.65	UTILITY SERVICES
2218176	03/03/2022	ATMOS ENERGY	\$1,256.30	UTILITY SERVICES
2218177	03/03/2022	ATMOS ENERGY	\$1,180.80	UTILITY SERVICES
2218178	03/03/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218179	03/03/2022	BARNES & NOBLE	\$730.58	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS
2218180	03/03/2022	BLICK ART MATERIALS LLC	\$1,054.29	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
2218189	03/03/2022	MORGAN BOLES	\$1,800.00	SPECIAL EDUCATION SERVICES
2218190	03/03/2022	GAIL BOWERS	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2218191	03/03/2022	BRIDGEPORT ISD	\$230.28	ADMINISTRATIVE SERVICES
2218192	03/03/2022	BSN SPORTS LLC	\$3,246.59	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2218193	03/03/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,701.73	TRANSPORTATION
2218194	03/03/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2218195	03/03/2022	BYRON BISTRO	\$120.00	CATERING SERVICES
2218197	03/03/2022	WAL-MART	\$2,172.73	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2218198	03/03/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$2,113.20	INSTRUCTIONAL MATERIALS; SCIENCE
2218199	03/03/2022	CASA MANANA	\$1,500.00	TRAVEL SERVICES
2218200	03/03/2022	CASA MANANA	\$1,150.00	TRAVEL SERVICES
2218201	03/03/2022	CHARTERS OF AMERICA, LLC	\$4,495.77	TRAVEL SERVICES
2218202	03/03/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$1,678.00	CATERING SERVICES
2218203	03/03/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$73.12	CATERING SERVICES
2218204	03/03/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$269.98	MEALS - STAFF
2218205	03/03/2022	CHICK-FIL-A	\$195.00	CATERING SERVICES
2218206	03/03/2022	CNMK TX PROPERTIES/CINEMARK	\$144.00	FUNDRAISING
2218207	03/03/2022	CITIBANK N.A	\$3,726.01	CATERING SERVICES MEALS - STAFF MEALS - STUDENT TRAVEL SERVICES
2218208	03/03/2022	CITY OF HASLET	\$1,967.70	UTILITY SERVICES
2218209	03/03/2022	CITY OF JUSTIN	\$242.24	UTILITY SERVICES
2218210	03/03/2022	CITY OF NEWARK	\$1,753.06	UTILITY SERVICES
2218211	03/03/2022	CITY OF RHOME	\$2,208.67	UTILITY SERVICES
2218212	03/03/2022	CITY OF ROANOKE	\$1,303.12	UTILITY SERVICES
2218213	03/03/2022	CITY OF ROANOKE	\$1,486.80	UTILITY SERVICES
2218214	03/03/2022	CITY OF ROANOKE	\$1,847.63	UTILITY SERVICES
2218216	03/03/2022	CLIMATEC LLC	\$444.00	CONTRACTED SERVICES; OUTSOURCED
2218217	03/03/2022	COAST TO COAST COMPUTER PRODUCTS	\$219.20	OFFICE SUPPLIES; CONSUMABLES
2218218	03/03/2022	AMY CONOVER	\$517.50	CONTRACTED SERVICES; OUTSOURCED
2218219	03/03/2022	CONSTELLATION NEWENERGY INC.	\$5,436.26	UTILITY SERVICES
2218220	03/03/2022	CONSTELLATION NEWENERGY INC.	\$2,769.98	UTILITY SERVICES
2218221	03/03/2022	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218222	03/03/2022	CONSTELLATION NEWENERGY INC.	\$33.38	UTILITY SERVICES
2218223	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,677.84	UTILITY SERVICES
2218224	03/03/2022	CONSTELLATION NEWENERGY INC.	\$7,598.60	UTILITY SERVICES
2218225	03/03/2022	CONSTELLATION NEWENERGY INC.	\$5,231.39	UTILITY SERVICES
2218226	03/03/2022	CONSTELLATION NEWENERGY INC.	\$10,503.18	UTILITY SERVICES
2218227	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,660.15	UTILITY SERVICES
2218228	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,535.38	UTILITY SERVICES
2218229	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,430.58	UTILITY SERVICES
2218230	03/03/2022	CONSTELLATION NEWENERGY INC.	\$10,925.13	UTILITY SERVICES
2218231	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,089.27	UTILITY SERVICES
2218232	03/03/2022	CONSTELLATION NEWENERGY INC.	\$3,682.41	UTILITY SERVICES
2218233	03/03/2022	CONSTELLATION NEWENERGY INC.	\$5,379.61	UTILITY SERVICES
2218234	03/03/2022	JULIE CONVERY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2218235	03/03/2022	COSERV	\$1,818.02	UTILITY SERVICES
2218236	03/03/2022	COSERV	\$21,094.43	UTILITY SERVICES
2218237	03/03/2022	COSERV	\$9,275.44	UTILITY SERVICES
2218238	03/03/2022	COSERV	\$2,179.63	UTILITY SERVICES
2218239	03/03/2022	COSERV	\$20.80	UTILITY SERVICES
2218240	03/03/2022	COSERV	\$1,379.34	UTILITY SERVICES
2218241	03/03/2022	COSERV	\$377.87	UTILITY SERVICES
2218242	03/03/2022	COSERV	\$1,779.68	UTILITY SERVICES
2218243	03/03/2022	COSERV	\$5,570.28	UTILITY SERVICES
2218244	03/03/2022	COSERV	\$4,599.62	UTILITY SERVICES
2218245	03/03/2022	COSERV	\$1,629.52	UTILITY SERVICES
2218246	03/03/2022	COSERV	\$141.98	UTILITY SERVICES
2218247	03/03/2022	COSERV	\$15,574.75	UTILITY SERVICES
2218248	03/03/2022	COSERV	\$575.57	UTILITY SERVICES
2218249	03/03/2022	COSERV	\$10,907.64	UTILITY SERVICES
2218250	03/03/2022	COSERV	\$8,085.67	UTILITY SERVICES
2218251	03/03/2022	COSERV	\$5,871.02	UTILITY SERVICES
2218252	03/03/2022	COSERV	\$13,095.29	UTILITY SERVICES
2218253	03/03/2022	COSERV	\$570.23	UTILITY SERVICES
2218254	03/03/2022	COSERV	\$2,075.04	UTILITY SERVICES
2218255	03/03/2022	COSERV	\$906.55	UTILITY SERVICES
2218256	03/03/2022	COSERV	\$220.50	UTILITY SERVICES
2218257	03/03/2022	COSERV	\$59.95	UTILITY SERVICES
2218258	03/03/2022	COSERV	\$1,104.68	UTILITY SERVICES
2218259	03/03/2022	COSERV	\$5,625.47	UTILITY SERVICES
2218260	03/03/2022	COSERV	\$5,755.56	UTILITY SERVICES
2218261	03/03/2022	COSERV	\$146.06	UTILITY SERVICES
2218262	03/03/2022	COSERV	\$37.99	UTILITY SERVICES
2218263	03/03/2022	COSERV	\$1,742.67	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218264	03/03/2022	COSERV	\$21.05	UTILITY SERVICES
2218265	03/03/2022	COSERV	\$450.58	UTILITY SERVICES
2218266	03/03/2022	COSERV	\$410.79	UTILITY SERVICES
2218267	03/03/2022	COSERV	\$511.65	UTILITY SERVICES
2218268	03/03/2022	COSERV	\$780.10	UTILITY SERVICES
2218269	03/03/2022	CROWN CATERING TEXAS	\$0.00	CATERING SERVICES
2218270	03/03/2022	C-SEP ASSESSMENT & TRAINING ACADEMY	\$300.00	STAFF DEVELOPMENT
2218271	03/03/2022	DELL MARKETING LP	\$5,701.68	COMPUTER HARDWARE
				COMPUTER SUPPLIES
2218272	03/03/2022	DESIGNS BY GAIL	\$160.00	AWARDS AND RECOGNITION
2218273	03/03/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2218274	03/03/2022	DIGITAL RESOURCES INC.	\$660.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218275	03/03/2022	ELM FORK EDUCATION CENTER UNT	\$855.00	TRAVEL SERVICES
2218276	03/03/2022	ENNIS HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2218277	03/03/2022	ENNIS HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2218279	03/03/2022	FLINN SCIENTIFIC INC	\$165.93	INSTRUCTIONAL MATERIALS; SCIENCE
2218280	03/03/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$1,320.00	TRAVEL SERVICES
2218281	03/03/2022	CITY OF FORT WORTH	\$1,302.80	UTILITY SERVICES
2218282	03/03/2022	CITY OF FORT WORTH	\$11,023.45	UTILITY SERVICES
2218283	03/03/2022	CITY OF FORT WORTH	\$1,614.08	UTILITY SERVICES
2218284	03/03/2022	CITY OF FORT WORTH	\$1,394.33	UTILITY SERVICES
2218285	03/03/2022	FORT WORTH ZOO	\$102.00	TRAVEL SERVICES
2218286	03/03/2022	FORT WORTH ZOO	\$990.00	TRAVEL SERVICES
2218287	03/03/2022	FORT WORTH ZOO	\$672.00	TRAVEL SERVICES
2218288	03/03/2022	FORT WORTH ZOO	\$600.00	TRAVEL SERVICES
2218289	03/03/2022	FORT WORTH ZOO	\$225.00	TRAVEL SERVICES
2218290	03/03/2022	GOPHER SPORT CORP	\$511.20	ATHLETIC EQUIPMENT
2218291	03/03/2022	GROGGY DOG SPORTSWEAR	\$56.00	APPAREL; GENERAL
2218292	03/03/2022	HOBBY LOBBY	\$733.70	FURNITURE - OFFICE
				FURNITURE - LIBRARY
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2218293	03/03/2022	THE HOME DEPOT PRO	\$184.96	FURNITURE - LIBRARY
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2218294	03/03/2022	IMPERIAL SUPPLIES LLC	\$105.36	TRANSPORTATION
2218295	03/03/2022	ITINERA DOCENTIA, LLC	\$1,075.00	STAFF DEVELOPMENT
2218296	03/03/2022	SOS TRUCK & TRAILER REPAIR INC.	\$384.29	TRANSPORTATION
2218297	03/03/2022	J.W. PEPPER & SONS INC.	\$687.78	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2218298	03/03/2022	KATHY JOHNSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218299	03/03/2022	LAUREN JONES	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2218300	03/03/2022	JA OF THE CHISHOLM TRAIL INC	\$440.00	TRAVEL SERVICES
2218301	03/03/2022	KAPLAN EARLY LEARNING COMPANY	\$278.79	OFFICE SUPPLIES; CONSUMABLES
2218302	03/03/2022	KELLER TROPHY AND AWARDS	\$450.00	AWARDS AND RECOGNITION
2218303	03/03/2022	KROGER	\$36.95	FOOD ITEMS - GROCERY ITEMS
2218304	03/03/2022	LEAD4WARD LLC	\$672.00	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; BILINGUAL
2218305	03/03/2022	MAIN EVENT	\$3,790.00	TRAVEL SERVICES
2218306	03/03/2022	DOMINO'S PIZZA	\$207.65	CATERING SERVICES
2218307	03/03/2022	SYDNEY DAVIES MARTIN	\$3,815.00	SPECIAL EDUCATION SERVICES
2218308	03/03/2022	M-F ATHLETIC COMPANY	\$1,075.95	ATHLETIC; TRAINING SUPPLIES
2218309	03/03/2022	MOBILE MINI I INC	\$390.23	RENTALS
2218310	03/03/2022	MONOPRICE INC	\$91.80	PA SYSTEMS AND SOUND SUPPLIES
2218311	03/03/2022	MR JIM'S PIZZA #88 - HASLET	\$145.81	CATERING SERVICES
2218312	03/03/2022	BRITTANY MUNDHENKE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2218313	03/03/2022	GRAPEVINE HERITAGE FOUNDATION	\$762.00	TRAVEL SERVICES
2218314	03/03/2022	NATIONAL ART EDUCATION ASSOC-NAEA	\$50.00	MEMBERSHIPS
2218315	03/03/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2218316	03/03/2022	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$60.00	MEMBERSHIPS
2218317	03/03/2022	NATIONAL SCIENCE TEACHING ASSOC	\$428.82	INSTRUCTIONAL MATERIALS; READING
2218318	03/03/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$46.40	CATERING SERVICES
2218319	03/03/2022	NOTARY PUBLIC UNDERWRITERS AGENCY	\$354.00	ADMINISTRATIVE SERVICES
2218320	03/03/2022	NOTHING BUNDT CAKES	\$2,100.00	CATERING SERVICES
2218321	03/03/2022	NOVEL EFFECT, INC.	\$399.00	INSTRUCTIONAL MATERIALS; READING
2218322	03/03/2022	OCCUPATIONAL HEALTH SOLUTIONS	\$95.00	CONTRACTED SERVICES; OUTSOURCED
2218323	03/03/2022	OFFICE DEPOT	\$1,164.16	OFFICE SUPPLIES; CONSUMABLES
2218324	03/03/2022	OLIVE GARDEN	\$372.19	CATERING SERVICES
2218325	03/03/2022	OTC BRANDS INC	\$117.53	OFFICE SUPPLIES; CONSUMABLES
2218326	03/03/2022	JANA NICOLE PAGLIALONGA	\$775.00	CONTRACTED SERVICES; OUTSOURCED
2218327	03/03/2022	PARENTS AS TEACHERS NATIONAL CTR	\$95.00	STAFF DEVELOPMENT
2218328	03/03/2022	PERFORM AMERICA - TX, LLC	\$20,546.00	TRAVEL SERVICES
2218329	03/03/2022	PITNEY BOWES INC/POSTAL SCALE	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2218330	03/03/2022	PLAYSCRIPTS INC	\$480.93	INSTRUCTIONAL MATERIALS CONTRACTED SERVICES; OUTSOURCED
2218331	03/03/2022	POWERSCHOOL GROUP LLC	\$7,350.00	CONTRACTED SERVICES; OUTSOURCED
2218332	03/03/2022	QDOBA MEXICAN EATS	\$664.20	CATERING SERVICES
2218333	03/03/2022	RUTH WILLIFORD/R & R TRAVEL	\$11,690.00	TRAVEL SERVICES
2218334	03/03/2022	MICHAEL RADKE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218335	03/03/2022	RAIN PONCHOS PLUS LLC	\$11,333.90	APPAREL; FINE ARTS
2218336	03/03/2022	RANGERS BASEBALL, LLC	\$0.00	TRAVEL SERVICES
2218337	03/03/2022	ROSA'S CAFE & TORTILLA FACTORY	\$319.90	CATERING SERVICES
2218338	03/03/2022	ROSE COSTUMES	\$3,730.00	RENTALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218339	03/03/2022	RUSH BUS CENTERS	\$3.96	TRANSPORTATION
2218340	03/03/2022	SAM'S WHOLESALE CLUB DIRECT	\$497.53	FOOD ITEMS - GROCERY ITEMS
2218341	03/03/2022	SCHOLASTIC BOOK FAIRS	\$4,235.98	LIBRARY BOOKS
2218342	03/03/2022	SCHOLASTIC BOOK FAIRS	\$1,055.96	FUNDRAISING
2218343	03/03/2022	SCHOLASTIC BOOK FAIRS	\$1,269.54	LIBRARY BOOKS
2218344	03/03/2022	SCHOOL HEALTH CORPORATION	\$478.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218345	03/03/2022	SCHOOL SPECIALTY, LLC	\$1,824.66	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2218346	03/03/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2218347	03/03/2022	SERVICE FIRST	\$610.04	CONTRACTED SERVICES; OUTSOURCED
2218348	03/03/2022	SOCIAL STUDIES SUCCESS	\$45.97	INSTRUCTIONAL MATERIALS; READING
2218349	03/03/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$183.96	TRANSPORTATION
2218350	03/03/2022	CLAY W SPARKS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2218352	03/03/2022	SUN RISE CREATIONS	\$514.00	APPAREL; GENERAL AWARDS AND RECOGNITION
2218353	03/03/2022	SYSCO DALLAS INC	\$1,072.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218354	03/03/2022	TASBO	\$980.00	TRAVEL SERVICES STAFF DEVELOPMENT
2218355	03/03/2022	TASBO	\$135.00	MEMBERSHIPS
2218356	03/03/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$280.00	STAFF DEVELOPMENT TRAVEL SERVICES
2218357	03/03/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$420.00	TRAVEL SERVICES
2218358	03/03/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$466.00	MEMBERSHIPS
2218359	03/03/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$550.00	STAFF DEVELOPMENT
2218360	03/03/2022	TEXAS FFA ASSOCIATION	\$49.00	MEMBERSHIPS
2218361	03/03/2022	COLLEGE BOARD	\$7,875.00	INSTRUCTIONAL MATERIALS
2218362	03/03/2022	TIMECLOCK PLUS, LLC	\$5,907.35	COMPUTER; NETWORK
2218363	03/03/2022	TOWN OF NORTHLAKE	\$2,398.33	UTILITY SERVICES
2218364	03/03/2022	TRACTOR SUPPLY COMPANY	\$174.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218365	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,268.98	UTILITY SERVICES
2218366	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,371.69	UTILITY SERVICES
2218367	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,089.79	UTILITY SERVICES
2218368	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,790.45	UTILITY SERVICES
2218369	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,687.45	UTILITY SERVICES
2218370	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,567.40	UTILITY SERVICES
2218371	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,084.00	UTILITY SERVICES
2218372	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,847.80	UTILITY SERVICES
2218373	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,512.61	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218374	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,327.01	UTILITY SERVICES
2218375	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,747.21	UTILITY SERVICES
2218376	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,220.52	UTILITY SERVICES
2218377	03/03/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,994.20	UTILITY SERVICES
2218378	03/03/2022	TOWN OF TROPHY CLUB	\$10,580.60	UTILITY SERVICES
2218379	03/03/2022	TOWN OF TROPHY CLUB	\$638.17	UTILITY SERVICES
2218380	03/03/2022	TOWN OF TROPHY CLUB	\$1,060.95	UTILITY SERVICES
2218381	03/03/2022	TOWN OF TROPHY CLUB	\$1,072.81	UTILITY SERVICES
2218382	03/03/2022	TX ADRENALINE FUNDRAISING	\$2,262.50	ATHLETIC; TRAINING SUPPLIES
2218383	03/03/2022	ULINE, INC.	\$135.56	OFFICE SUPPLIES; CONSUMABLES
2218384	03/03/2022	UNITED PARCEL SERVICE	\$10.97	MAIL ROOM EQUIPMENT AND SUPPLIES
2218385	03/03/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$750.00	TRAVEL SERVICES
2218386	03/03/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$63.84	ADMINISTRATIVE SERVICES
2218387	03/03/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$217.12	ADMINISTRATIVE SERVICES
2218388	03/03/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2218389	03/03/2022	BILLY R. WARD, JR.	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2218390	03/03/2022	WC OF TEXAS	\$8,577.30	UTILITY SERVICES
2218391	03/03/2022	WC OF TEXAS	\$2,231.96	UTILITY SERVICES
2218392	03/03/2022	WESTERN PSYCHOLOGICAL SERVICE	\$2,274.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218393	03/03/2022	WESTERN-BRW PAPER CO, INC.	\$1,755.00	OFFICE SUPPLIES; CONSUMABLES
2218394	03/03/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218395	03/03/2022	WILLIAM V MACGILL & CO	\$45.03	MEDICAL EQUIPMENT AND SUPPLIES
2218396	03/08/2022	RANGERS BASEBALL, LLC	\$2,691.70	TRAVEL SERVICES
2218397	03/10/2022	ABILENE HS	\$200.00	TRAVEL SERVICES
2218399	03/10/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED
2218400	03/10/2022	ACCO BRAND USA/GBC	\$2,587.80	CONTRACTED SERVICES; OUTSOURCED OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2218401	03/10/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$351.00	SPECIAL EDUCATION SERVICES
2218402	03/10/2022	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$51.79	INSTRUCTIONAL MATERIALS
2218403	03/10/2022	AIRCO GASES SOUTHWEST, LLC	\$230.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218404	03/10/2022	ALLIANCE UMPIRES ASSOCIATION	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2218405	03/10/2022	ALYSA DILLARD	\$837.50	CONTRACTED SERVICES; OUTSOURCED
2218406	03/10/2022	AMERICAN AGRO PRODUCTS	\$667.16	FLORAL SUPPLIES
2218408	03/10/2022	ANIXTER	\$1,807.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2218409	03/10/2022	APPLIED PRACTICE LTD	\$2,650.20	INSTRUCTIONAL MATERIALS; READING
2218410	03/10/2022	ARAMARK - NORTHWEST ISD	\$292.50	CATERING SERVICES
2218411	03/10/2022	ANDREW ARMSTRONG	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218412	03/10/2022	ASCD MEMBERSHIP	\$148.00	MEMBERSHIPS
2218414	03/10/2022	AT&T CORP	\$2,995.20	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218415	03/10/2022	ATMOS ENERGY	\$1,587.93	UTILITY SERVICES
2218416	03/10/2022	ATMOS ENERGY	\$6,064.36	UTILITY SERVICES
2218417	03/10/2022	ATMOS ENERGY	\$1,953.30	UTILITY SERVICES
2218418	03/10/2022	ATMOS ENERGY	\$2,667.82	UTILITY SERVICES
2218419	03/10/2022	AUTOZONE STORES LLC	\$165.68	AUTOMOTIVE EQUIPMENT
2218420	03/10/2022	AVID CENTER	\$875.00	STAFF DEVELOPMENT
2218421	03/10/2022	B&H PHOTO VIDEO	\$6,709.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2218422	03/10/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2218423	03/10/2022	BAKER DISTRIBUTING COMPANY LLC	\$342.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2218424	03/10/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$635.28	INSTRUCTIONAL MATERIALS
2218425	03/10/2022	BLAGG TIRE AND SERVICE-KELLER	\$2,176.95	AUTOMOTIVE SERVICES
2218426	03/10/2022	RICHARD BONO	\$1,167.96	MUSICAL INSTRUMENTS
2218427	03/10/2022	BOUND TO STAY BOUND BOOKS	\$920.45	LIBRARY BOOKS
2218428	03/10/2022	DR. MICHAEL BRYAN MD	\$20.00	SPECIAL EDUCATION SERVICES
2218429	03/10/2022	BSN SPORTS LLC	\$7,913.07	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2218430	03/10/2022	BUCK'S WHEEL & EQUIPMENT CO	\$16,498.33	TRANSPORTATION
2218431	03/10/2022	ASA BURK	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2218432	03/10/2022	BYRON BISTRO	\$920.00	CATERING SERVICES
2218435	03/10/2022	WAL-MART	\$6,745.93	CATERING SERVICES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS MEALS - STAFF MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218437	03/10/2022	CASA MANANA	\$1,910.00	TRAVEL SERVICES
2218438	03/10/2022	NEWK'S EATERY	\$439.53	CATERING SERVICES
2218439	03/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$187.25	CATERING SERVICES
2218440	03/10/2022	CHICK-FIL-A	\$374.50	CATERING SERVICES
2218441	03/10/2022	CHICK-FIL-A	\$253.95	CATERING SERVICES
2218442	03/10/2022	CHICK-FIL-A	\$87.00	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218443	03/10/2022	CHICK-FIL-A	\$69.60	CATERING SERVICES
2218444	03/10/2022	CHICK-FIL-A	\$284.00	CATERING SERVICES
2218445	03/10/2022	CHICK-FIL-A	\$120.00	CATERING SERVICES
2218446	03/10/2022	CINTAS FIRST AID & SAFETY	\$1,195.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
2218450	03/10/2022	CITIBANK N.A	\$48,768.02	CATERING SERVICES
				MEALS - STAFF
				TRANSPORTATION
				MEALS - STUDENT
				TRAVEL SERVICES
2218451	03/10/2022	THE CITY OF HURST	\$200.00	TRAVEL SERVICES
2218452	03/10/2022	CITY OF NEWARK	\$6,923.66	UTILITY SERVICES
2218453	03/10/2022	CITYFRONT INNOVATIONS, LLC	\$509.66	CONTRACTED SERVICES; OUTSOURCED
2218454	03/10/2022	AMY CONOVER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2218455	03/10/2022	CONSERV FLAG COMPANY	\$62.85	AWARDS AND RECOGNITION
2218456	03/10/2022	CONSORTIUM FOR SCHOOL NETWORKING	\$625.00	STAFF DEVELOPMENT
2218457	03/10/2022	JULIE CONVERY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2218458	03/10/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218459	03/10/2022	COOK CHILDREN'S HEALTH FOUNDATION	\$50.00	STAFF DEVELOPMENT
2218460	03/10/2022	COOK CHILDREN'S HEALTH FOUNDATION	\$50.00	STAFF DEVELOPMENT
2218461	03/10/2022	COOK CHILDREN'S HEALTH FOUNDATION	\$50.00	STAFF DEVELOPMENT
2218462	03/10/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218463	03/10/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218464	03/10/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218465	03/10/2022	CAITLIN COUCH	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218466	03/10/2022	CROSS PAWS COFFEE CO	\$500.00	CATERING SERVICES
2218467	03/10/2022	CUTE BIRDS FAMILY FARM, LLC	\$957.50	CONTRACTED SERVICES; OUTSOURCED
2218468	03/10/2022	DALLAS MAX PAINTING & REMODELING	\$8,750.00	CONTRACTED SERVICES; OUTSOURCED
2218469	03/10/2022	DALLAS/FORT WORTH MARRIOTT SOLANA	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2218470	03/10/2022	SCOTT DAVIS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218471	03/10/2022	DEALERS ELECTRICAL SUPPLY	\$5,458.48	ELECTRICAL EQUIPMENT AND SUPPLIES
2218472	03/10/2022	DELL MARKETING LP	\$8,136.43	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2218473	03/10/2022	DEMCO INC.	\$1,064.80	LIBRARY SUPPLIES
2218474	03/10/2022	DENTON COUNTY TREASURER	\$4,356.00	CONTRACTED SERVICES; OUTSOURCED
2218475	03/10/2022	DENTON RECORD-CHRONICLE	\$593.00	ADVERTISING
2218476	03/10/2022	DENTON SAND & GRAVEL INC	\$922.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2218477	03/10/2022	BHAWNA DEO	\$2,126.25	SPECIAL EDUCATION SERVICES
2218478	03/10/2022	DESIGNS BY GAIL	\$90.00	AWARDS AND RECOGNITION
2218479	03/10/2022	TANNER DETERS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2218480	03/10/2022	DISCOUNT MAGAZINE	\$109.87	SUBSCRIPTIONS
2218481	03/10/2022	DON TACO FRESH MEX GRILL	\$120.45	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218482	03/10/2022	EASY RAISER	\$5,684.50	APPAREL; GENERAL SAFETY RELATED EQUIPMENT AND SUPPLIES
2218483	03/10/2022	EATON FLORAL EXPRESSIONS	\$125.00	FLORAL SUPPLIES
2218484	03/10/2022	EDUCATION SERVICE CENTER REGION IV	\$250.00	STAFF DEVELOPMENT
2218485	03/10/2022	EDUCATION SERVICE CENTER REGION X	\$447.00	STAFF DEVELOPMENT
2218486	03/10/2022	EDUCATIONAL PRODUCTS INC	\$423.96	APPAREL; GENERAL
2218496	03/10/2022	CHRISTY EISLEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2218497	03/10/2022	EMBRACE YOU LIFE OTHERS	\$375.00	INSTRUCTIONAL MATERIALS
2218498	03/10/2022	EMPIRE PAPER COMPANY	\$18.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2218499	03/10/2022	EAN HOLDINGS LLC	\$2,761.81	TRAVEL SERVICES
2218500	03/10/2022	CLIFTON EVANS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2218501	03/10/2022	FEDERAL EXPRESS	\$34.14	MAIL ROOM EQUIPMENT AND SUPPLIES
2218502	03/10/2022	FLORAL SUPPLY SYNDICATE	\$107.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218503	03/10/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$1,404.82	LIBRARY BOOKS
2218504	03/10/2022	CITY OF FORT WORTH	\$2,605.80	UTILITY SERVICES
2218505	03/10/2022	CITY OF FORT WORTH	\$2,032.90	UTILITY SERVICES
2218506	03/10/2022	CITY OF FORT WORTH	\$14,454.33	UTILITY SERVICES
2218507	03/10/2022	CITY OF FORT WORTH	\$1,720.45	UTILITY SERVICES
2218508	03/10/2022	CITY OF FORT WORTH	\$1,801.08	UTILITY SERVICES
2218509	03/10/2022	CITY OF FORT WORTH	\$2,251.50	UTILITY SERVICES
2218510	03/10/2022	JACK FOX	\$45.75	TRAVEL SERVICES
2218511	03/10/2022	FRANK BUCK ZOO	\$962.50	TRAVEL SERVICES
2218514	03/10/2022	GRAINGER	\$5,167.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2218515	03/10/2022	GRAYCO ENTERPRISES LLC	\$5,100.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2218516	03/10/2022	GROGGY DOG SPORTSWEAR	\$2,257.20	APPAREL; GENERAL
2218518	03/10/2022	ELIUD GUERRERO	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2218519	03/10/2022	HALDEMAN-HOMME, INC.	\$1,850.00	CONTRACTED SERVICES; OUTSOURCED
2218520	03/10/2022	HARMLAND VISIONS LLC	\$1,200.00	CONTRACTED SERVICES; OUTSOURCED
2218521	03/10/2022	HARRIS COSTUMES	\$4,620.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2218523	03/10/2022	ERIC HESSEL	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2218524	03/10/2022	MAI HESSEL	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2218525	03/10/2022	HOBBY LOBBY	\$1,213.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2218527	03/10/2022	THE HOME DEPOT PRO	\$9,835.07	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE MAINTENANCE EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PA SYSTEMS AND SOUND SUPPLIES
2218528	03/10/2022	EMMA HORN	\$525.00	CONTRACTED SERVICES; OUTSOURCED
2218529	03/10/2022	HURST-EULESS-BEDFORD ISD	\$245.00	TRAVEL SERVICES
2218530	03/10/2022	IML SECURITY SUPPLY	\$2,937.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2218531	03/10/2022	IMPERIAL SUPPLIES LLC	\$947.73	TRANSPORTATION
2218532	03/10/2022	J.W. PEPPER & SONS INC.	\$213.99	INSTRUCTIONAL MATERIALS
2218533	03/10/2022	JASON'S DELI	\$763.66	CATERING SERVICES
2218534	03/10/2022	JAY'S DONUTS	\$236.50	FOOD ITEMS - GROCERY ITEMS
				MEALS - STUDENT
2218535	03/10/2022	KATHY JOHNSON	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2218536	03/10/2022	JOLLY FARMER PRODUCTS US INC	\$4,469.08	AGRICULTURAL
2218537	03/10/2022	JUSTIN ACE HARDWARE	\$74.25	MAINTENANCE EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2218538	03/10/2022	KELLER TROPHY AND AWARDS	\$8,631.26	AWARDS AND RECOGNITION
2218539	03/10/2022	BRITTNI KELLY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2218540	03/10/2022	LAKESHORE LEARNING MATERIALS	\$1,269.17	INSTRUCTIONAL MATERIALS
2218541	03/10/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218542	03/10/2022	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS
2218543	03/10/2022	LENNOX INDUSTRIES INC	\$786.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2218544	03/10/2022	LIGHTWARE LABS	\$2,000.00	RENTALS
2218545	03/10/2022	LONE STAR IMPRINTS	\$587.68	AWARDS AND RECOGNITION
2218546	03/10/2022	LONE STAR LEARNING	\$110.88	OFFICE SUPPLIES; CONSUMABLES
2218547	03/10/2022	MAIN EVENT	\$1,895.00	TRAVEL SERVICES
2218548	03/10/2022	MARCO'S PIZZA	\$151.99	CATERING SERVICES
2218549	03/10/2022	MARGARITA'S MEXICAN RESTAURANT	\$540.00	CATERING SERVICES
2218550	03/10/2022	DOMINO'S PIZZA	\$98.86	CATERING SERVICES
2218551	03/10/2022	MATHWARM-UPS.COM	\$690.00	INSTRUCTIONAL MATERIALS; MATH
2218552	03/10/2022	JENNA MCCALL	\$380.00	CONTRACTED SERVICES; OUTSOURCED
2218553	03/10/2022	JOLI ANN MCGREW	\$25.27	MEALS - STAFF
2218554	03/10/2022	MEDCO SUPPLY CO.	\$330.00	ATHLETIC; TRAINING SUPPLIES
2218555	03/10/2022	M-F ATHLETIC COMPANY	\$270.00	ATHLETIC; TRAINING SUPPLIES
2218556	03/10/2022	MIDLAND CHRISTIAN SCHOOL	\$922.29	ADMINISTRATIVE SERVICES
2218557	03/10/2022	MOBILE MINI I INC	\$478.80	RENTALS
2218559	03/10/2022	MORSCO SUPPLY, LLC	\$272.91	MAINTENANCE EQUIPMENT AND SUPPLIES
2218560	03/10/2022	MOTOROLA SOLUTIONS INC	\$169.00	COMPUTER SOFTWARE
2218561	03/10/2022	MR JIM'S PIZZA #148 - ROANOKE	\$225.00	CATERING SERVICES
2218562	03/10/2022	MR JIM'S PIZZA #88 - HASLET	\$807.75	CATERING SERVICES
2218563	03/10/2022	MR JIM'S PIZZA JUSTIN	\$204.28	CATERING SERVICES
				MEALS - STUDENT
2218564	03/10/2022	MR JIM'S PIZZA RHOME	\$58.93	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218565	03/10/2022	NASCO	\$686.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218566	03/10/2022	GRAPEVINE HERITAGE FOUNDATION	\$690.00	TRAVEL SERVICES
2218567	03/10/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2218568	03/10/2022	NCS PEARSON INC.	\$3,318.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218569	03/10/2022	NEWK'S EATERY	\$515.54	CATERING SERVICES
2218580	03/10/2022	NHS/NASSP	\$780.00	MEMBERSHIPS
2218581	03/10/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$74.00	CATERING SERVICES
2218583	03/10/2022	NOTHING BUNDT CAKES	\$81.00	CATERING SERVICES
2218584	03/10/2022	THOMAS RUFFIN OAKLEY	\$825.00	CONTRACTED SERVICES; OUTSOURCED
2218586	03/10/2022	OFFICE DEPOT	\$5,662.26	FOOD ITEMS - GROCERY ITEMS
				MAIL ROOM EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
				PRINTING EQUIPMENT AND SUPPLIES
2218587	03/10/2022	OTC BRANDS INC	\$1,886.17	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2218588	03/10/2022	OVERDRIVE INC	\$1,945.55	LIBRARY BOOKS
2218589	03/10/2022	PARTS TOWN, LLC	\$5,242.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2218590	03/10/2022	PEAK PERFORMANCE OPTIONS	\$1,170.00	TRAVEL SERVICES
2218591	03/10/2022	PERMA-BOUND	\$2,925.01	LIBRARY BOOKS
2218592	03/10/2022	PIONEER ATHLETICS	\$1,422.00	CONTRACTED SERVICES; OUTSOURCED
2218593	03/10/2022	VANESSA GAYLE PISTANA	\$1,080.00	SPECIAL EDUCATION SERVICES
2218594	03/10/2022	PITNEY BOWES/PURCHASE POWER	\$191.94	RENTALS
2218595	03/10/2022	PITSCO INC.	\$1,422.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218596	03/10/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$80.15	CATERING SERVICES
2218597	03/10/2022	POSITIVE PROMOTIONS	\$508.91	AWARDS AND RECOGNITION
2218598	03/10/2022	PRIDE OF TEXAS MUSIC FESTIVAL	\$2,550.00	TRAVEL SERVICES
2218599	03/10/2022	QDOBA MEXICAN EATS	\$261.80	CATERING SERVICES
2218600	03/10/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2218601	03/10/2022	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2218602	03/10/2022	QUILL CORPORATION	\$2,238.65	JANITORIAL EQUIPMENT AND SUPPLIES
				FURNITURE - CLASSROOM

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
2218603	03/10/2022	RUTH WILLIFORD/R & R TRAVEL	\$10,188.00	TRAVEL SERVICES
2218604	03/10/2022	RED ROBIN GOURMET BURGERS #695	\$509.62	CATERING SERVICES
2218605	03/10/2022	DFW RASP	\$360.00	STAFF DEVELOPMENT
2218606	03/10/2022	RIVERSIDE INSIGHTS	\$2,629.57	INSTRUCTIONAL MATERIALS
				MAIL ROOM EQUIPMENT AND SUPPLIES
2218607	03/10/2022	ROANOKE WINNELSON CO	\$3,436.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2218608	03/10/2022	THE RON CLARK ACADEMY INC.	\$2,400.00	SUBSCRIPTIONS
2218609	03/10/2022	ROSA'S CAFE & TORTILLA FACTORY	\$631.35	CATERING SERVICES
2218610	03/10/2022	RR BOOKS	\$84.84	INSTRUCTIONAL MATERIALS; READING
2218611	03/10/2022	SHENGNI RUBIANO	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2218612	03/10/2022	RUSH BUS CENTERS	\$815.10	TRANSPORTATION
2218613	03/10/2022	RYDER TRUCK RENTAL	\$115.52	RENTALS
2218615	03/10/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,768.60	FOOD ITEMS - GROCERY ITEMS
				FOOD - PRODUCE
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2218616	03/10/2022	SCHOLASTIC BOOK FAIRS	\$3,466.42	FUNDRAISING
2218617	03/10/2022	SCHOLASTIC BOOK FAIRS	\$3,934.35	FUNDRAISING
2218618	03/10/2022	SCHOLASTIC BOOK FAIRS	\$1,015.28	FUNDRAISING
2218619	03/10/2022	SCHOLASTIC BOOK FAIRS	\$878.07	LIBRARY SERVICES
2218620	03/10/2022	SCHOOL SPECIALTY, LLC	\$1,505.20	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; SCIENCE
2218621	03/10/2022	SEAQUEST INTERACTIVE AQUARIUM	\$0.00	TRAVEL SERVICES
2218622	03/10/2022	SEAQUEST INTERACTIVE AQUARIUM	\$575.28	TRAVEL SERVICES
2218623	03/10/2022	SHANER SPEECH PATHOLOGY, PLLC	\$4,567.50	SPECIAL EDUCATION SERVICES
2218624	03/10/2022	SHEFFIELD PUBLICATIONS/JOSTENS	\$50.00	TRAVEL SERVICES
2218625	03/10/2022	SHERWIN-WILLIAMS	\$45.37	PAINTING EQUIPMENT AND SUPPLIES
2218627	03/10/2022	THE SOCCER CORNER	\$420.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2218628	03/10/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$225.00	TRAVEL SERVICES
2218629	03/10/2022	SUBWAY RESTAURANTS	\$125.03	CATERING SERVICES
2218630	03/10/2022	SUN RISE CREATIONS	\$292.00	APPAREL; GENERAL
2218631	03/10/2022	SYMONDS FLAGS & POLES, INC.	\$57.80	GROUND AND LANDSCAPING
2218632	03/10/2022	SYSCO DALLAS INC	\$2,269.44	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2218633	03/10/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$170.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218634	03/10/2022	TASBO	\$1,480.00	TRAVEL SERVICES STAFF DEVELOPMENT
2218635	03/10/2022	TASBO	\$135.00	MEMBERSHIPS
2218636	03/10/2022	TASBO	\$60.00	STAFF DEVELOPMENT
2218637	03/10/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$200.00	STAFF DEVELOPMENT TRAVEL SERVICES
2218638	03/10/2022	TCDA-TX CHORAL DIRECTORS ASSOC	\$465.00	TRAVEL SERVICES
2218639	03/10/2022	TEACHER'S TOOLS	\$924.26	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2218640	03/10/2022	TENNIS OUTLET INC	\$2,960.00	ATHLETIC; TRAINING SUPPLIES
2218641	03/10/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$778.00	STAFF DEVELOPMENT
2218642	03/10/2022	TEXAS DEPT/LICENSING & REGULATION	\$70.00	ADMINISTRATIVE SERVICES
2218643	03/10/2022	TEXAS DESTINATION IMAGINATION	\$3,150.00	TRAVEL SERVICES
2218644	03/10/2022	TEXAS FBLA	\$560.00	TRAVEL SERVICES
2218645	03/10/2022	TEXAS LIBRARY ASSOCIATION	\$380.00	STAFF DEVELOPMENT
2218646	03/10/2022	TRACTOR SUPPLY COMPANY	\$185.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2218647	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15,458.82	UTILITY SERVICES
2218648	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,988.48	UTILITY SERVICES
2218649	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$2,983.51	UTILITY SERVICES
2218650	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,856.74	UTILITY SERVICES
2218651	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,539.04	UTILITY SERVICES
2218652	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,820.01	UTILITY SERVICES
2218653	03/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,214.85	UTILITY SERVICES
2218654	03/10/2022	UNIFIRST HOLDINGS INC	\$356.67	APPAREL; WORK UNIFORMS
2218655	03/10/2022	UNIFIRST HOLDINGS INC	\$1,146.12	APPAREL; WORK UNIFORMS
2218656	03/10/2022	UNIVERSITY OF NORTH TEXAS	\$210.00	STAFF DEVELOPMENT
2218657	03/10/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2218658	03/10/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$55.00	STAFF DEVELOPMENT
2218659	03/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2218660	03/10/2022	VERIZON	\$417.89	UTILITY SERVICES
2218661	03/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2218662	03/10/2022	VERIZON	\$301.76	UTILITY SERVICES
2218663	03/10/2022	VERIZON WIRELESS LLC	\$889.24	UTILITY SERVICES
2218664	03/10/2022	VERIZON WIRELESS LLC	\$39.43	UTILITY SERVICES
2218665	03/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2218666	03/10/2022	VERIZON WIRELESS LLC	\$38.07	UTILITY SERVICES
2218667	03/10/2022	VERIZON WIRELESS LLC	\$1,057.28	UTILITY SERVICES
2218668	03/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2218669	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218670	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218671	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218672	03/10/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218673	03/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2218674	03/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2218675	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218676	03/10/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2218677	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218678	03/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2218679	03/10/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2218681	03/10/2022	WARD'S SCIENCE	\$1,350.60	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS
2218682	03/10/2022	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2218683	03/10/2022	WC OF TEXAS	\$305.90	UTILITY SERVICES
2218684	03/10/2022	WC OF TEXAS	\$435.68	UTILITY SERVICES
2218685	03/10/2022	WC OF TEXAS	\$989.93	UTILITY SERVICES
2218686	03/10/2022	WC OF TEXAS	\$1,491.87	UTILITY SERVICES
2218687	03/10/2022	WC OF TEXAS	\$665.04	UTILITY SERVICES
2218688	03/10/2022	WC OF TEXAS	\$1,629.88	UTILITY SERVICES
2218689	03/10/2022	WC OF TEXAS	\$1,402.56	UTILITY SERVICES
2218690	03/10/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2218691	03/10/2022	WESTERN-BRW PAPER CO, INC.	\$3,608.68	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2218692	03/10/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218693	03/10/2022	WILLIAM V MACGILL & CO	\$1,287.18	MEDICAL EQUIPMENT AND SUPPLIES
2218695	03/10/2022	HOUSTON YOUNGMAN	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2218696	03/10/2022	ZAYO GROUP LLC	\$9,051.00	UTILITY SERVICES
2218697	03/24/2022	ABECEDARIAN ABC LLC	\$2,142.00	INSTRUCTIONAL MATERIALS
2218698	03/24/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$657.50	PROFESSIONAL SERVICES - CONTRACTED
2218699	03/24/2022	ABI DIGITAL SOLUTIONS	\$2,965.00	OFFICE SUPPLIES; CONSUMABLES
2218700	03/24/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$4,264.75	SPECIAL EDUCATION SERVICES
2218701	03/24/2022	AMERICAN ASSOCIATION OF NOTARIES	\$96.90	ADMINISTRATIVE SERVICES
2218702	03/24/2022	AMERICAN PAYROLL ASSOCIATION	\$275.00	MEMBERSHIPS
2218703	03/24/2022	DAVID ANDERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2218704	03/24/2022	APPLE INC.	\$71.00	OFFICE SUPPLIES; CONSUMABLES
2218705	03/24/2022	ARAMARK INC	\$1,260,134.31	CONTRACTED SERVICES; OUTSOURCED
2218706	03/24/2022	ARAMARK - NORTHWEST ISD	\$3,474.90	CATERING SERVICES
2218707	03/24/2022	AT&T TEXAS	\$1,909.38	UTILITY SERVICES
2218708	03/24/2022	AT&T TEXAS LONG DISTANCE	\$8.73	UTILITY SERVICES
2218709	03/24/2022	AT&T TEXAS LONG DISTANCE	\$42.39	UTILITY SERVICES
2218710	03/24/2022	ATMOS ENERGY	\$2,876.92	UTILITY SERVICES
2218711	03/24/2022	ATMOS ENERGY	\$1,254.93	UTILITY SERVICES
2218712	03/24/2022	ATMOS ENERGY	\$2,774.20	UTILITY SERVICES
2218713	03/24/2022	ATMOS ENERGY	\$1,870.34	UTILITY SERVICES
2218714	03/24/2022	ATMOS ENERGY	\$2,814.93	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218715	03/24/2022	ATMOS ENERGY	\$1,801.07	UTILITY SERVICES
2218716	03/24/2022	ATMOS ENERGY	\$1,993.10	UTILITY SERVICES
2218717	03/24/2022	ATMOS ENERGY	\$1,083.32	UTILITY SERVICES
2218718	03/24/2022	ATMOS ENERGY	\$2,274.25	UTILITY SERVICES
2218719	03/24/2022	ATMOS ENERGY	\$2,023.06	UTILITY SERVICES
2218720	03/24/2022	ATMOS ENERGY	\$2,547.28	UTILITY SERVICES
2218721	03/24/2022	ATMOS ENERGY	\$829.66	UTILITY SERVICES
2218722	03/24/2022	ATMOS ENERGY	\$1,798.82	UTILITY SERVICES
2218723	03/24/2022	ATMOS ENERGY	\$251.82	UTILITY SERVICES
2218724	03/24/2022	ATMOS ENERGY	\$306.13	UTILITY SERVICES
2218725	03/24/2022	ATMOS ENERGY	\$446.62	UTILITY SERVICES
2218726	03/24/2022	ATMOS ENERGY	\$1,223.94	UTILITY SERVICES
2218727	03/24/2022	ATMOS ENERGY	\$1,762.45	UTILITY SERVICES
2218728	03/24/2022	ATMOS ENERGY	\$560.86	UTILITY SERVICES
2218729	03/24/2022	ATMOS ENERGY	\$1,493.76	UTILITY SERVICES
2218730	03/24/2022	ATMOS ENERGY	\$2,190.45	UTILITY SERVICES
2218731	03/24/2022	AUGUST MUSIC SERVICES	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2218732	03/24/2022	AVANT ASSESSMENT, LLC	\$1,990.00	INSTRUCTIONAL MATERIALS
2218733	03/24/2022	B&H PHOTO VIDEO	\$18,625.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2218734	03/24/2022	BACK TO BASICS LEARNING DYNAMICS	\$115.04	CONTRACTED SERVICES; OUTSOURCED
2218735	03/24/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2218736	03/24/2022	MISTY BAPTISTE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2218737	03/24/2022	BAR ASSOC OF THE 5TH FEDERAL CIRCUIT	\$95.00	MEMBERSHIPS
2218738	03/24/2022	BARNES & NOBLE	\$1,694.54	INSTRUCTIONAL MATERIALS; READING STAFF DEVELOPMENT
2218739	03/24/2022	BAUDVILLE INC	\$378.22	AWARDS AND RECOGNITION
2218740	03/24/2022	BIG GAME USA	\$3,524.59	ATHLETIC; TRAINING SUPPLIES
2218741	03/24/2022	BLICK ART MATERIALS LLC	\$2,554.04	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218742	03/24/2022	BOTANICAL RESEARCH INSTITUTE OF TX	\$235.00	TRAVEL SERVICES
2218743	03/24/2022	BREWER HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2218744	03/24/2022	DAVID BROWN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2218745	03/24/2022	BUCK'S WHEEL & EQUIPMENT CO	\$561.60	TRANSPORTATION
2218746	03/24/2022	JENNIFER DIANE BUHRMANN	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2218747	03/24/2022	BUREAU OF EDUCATION & RESEARCH	\$279.00	STAFF DEVELOPMENT
2218748	03/24/2022	BYRON BISTRO	\$105.00	CATERING SERVICES
2218752	03/24/2022	WAL-MART	\$8,830.91	AGRICULTURAL ART EQUIPMENT AND SUPPLIES ATHLETIC EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD - PRODUCE
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				MEALS - STUDENT
2218753	03/24/2022	CASA MANANA	\$2,120.00	TRAVEL SERVICES
2218754	03/24/2022	NEWK'S EATERY	\$870.00	CATERING SERVICES
2218755	03/24/2022	CHARTWELLS DINING	\$173.25	CATERING SERVICES
2218756	03/24/2022	CHICK-FIL-A SAGINAW	\$68.50	CATERING SERVICES
2218757	03/24/2022	CHICK-FIL-A	\$342.81	CATERING SERVICES
2218758	03/24/2022	CHICK-FIL-A	\$52.43	CATERING SERVICES
2218759	03/24/2022	CHICK-FIL-A	\$139.01	CATERING SERVICES
2218762	03/24/2022	CITIBANK N.A	\$47,311.62	AUTOMOTIVE SERVICES
				AUTOMOTIVE MAINTENANCE
				CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				COMPUTER SOFTWARE
				INSTRUCTIONAL MATERIALS
				CONTRACTED SERVICES; OUTSOURCED
				FUEL
				MEALS - STAFF
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEMBERSHIPS
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
				TRAVEL SERVICES
2218763	03/24/2022	CITIBANK N.A	\$30.00	TRAVEL SERVICES
2218764	03/24/2022	CITY OF HASLET	\$1,236.25	UTILITY SERVICES
2218765	03/24/2022	CITY OF JUSTIN	\$227.64	UTILITY SERVICES
2218766	03/24/2022	CITY OF ROANOKE	\$1,308.94	UTILITY SERVICES
2218767	03/24/2022	CITY OF ROANOKE	\$1,655.10	UTILITY SERVICES
2218768	03/24/2022	CITY OF ROANOKE	\$1,876.69	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218769	03/24/2022	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2218770	03/24/2022	WILLIAM CLOUD	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2218771	03/24/2022	COMMUNITIES IN SCHOOLS OF NORTH TX	\$25.00	ADMINISTRATIVE SERVICES
2218772	03/24/2022	CONNOISSEUR RESTORATION	\$3,874.19	AUTOMOTIVE SERVICES
2218773	03/24/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218774	03/24/2022	CONSTELLATION NEWENERGY INC.	\$5,341.19	UTILITY SERVICES
2218775	03/24/2022	CONSTELLATION NEWENERGY INC.	\$4,052.30	UTILITY SERVICES
2218776	03/24/2022	CONSTELLATION NEWENERGY INC.	\$2,793.91	UTILITY SERVICES
2218777	03/24/2022	CONSTELLATION NEWENERGY INC.	\$80.98	UTILITY SERVICES
2218778	03/24/2022	CONSTELLATION NEWENERGY INC.	\$39.67	UTILITY SERVICES
2218779	03/24/2022	CONSTELLATION NEWENERGY INC.	\$5,776.95	UTILITY SERVICES
2218780	03/24/2022	CONSTELLATION NEWENERGY INC.	\$8,263.55	UTILITY SERVICES
2218781	03/24/2022	CONSTELLATION NEWENERGY INC.	\$10,168.36	UTILITY SERVICES
2218782	03/24/2022	CONSTELLATION NEWENERGY INC.	\$1,976.48	UTILITY SERVICES
2218783	03/24/2022	CONSTELLATION NEWENERGY INC.	\$4,169.41	UTILITY SERVICES
2218784	03/24/2022	CONSTELLATION NEWENERGY INC.	\$4,262.46	UTILITY SERVICES
2218785	03/24/2022	CONSTELLATION NEWENERGY INC.	\$3,796.99	UTILITY SERVICES
2218786	03/24/2022	CONSTELLATION NEWENERGY INC.	\$9,554.91	UTILITY SERVICES
2218787	03/24/2022	CONSTELLATION NEWENERGY INC.	\$7,314.25	UTILITY SERVICES
2218788	03/24/2022	CONSTELLATION NEWENERGY INC.	\$3,377.93	UTILITY SERVICES
2218789	03/24/2022	CONSTELLATION NEWENERGY INC.	\$1,086.25	UTILITY SERVICES
2218790	03/24/2022	CONSTELLATION NEWENERGY INC.	\$3,646.45	UTILITY SERVICES
2218791	03/24/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218792	03/24/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2218793	03/24/2022	COSERV	\$23,587.71	UTILITY SERVICES
2218794	03/24/2022	COSERV	\$2,206.95	UTILITY SERVICES
2218795	03/24/2022	COSERV	\$9,616.03	UTILITY SERVICES
2218796	03/24/2022	COSERV	\$2,118.58	UTILITY SERVICES
2218797	03/24/2022	COSERV	\$20.80	UTILITY SERVICES
2218798	03/24/2022	COSERV	\$1,443.84	UTILITY SERVICES
2218799	03/24/2022	COSERV	\$337.14	UTILITY SERVICES
2218800	03/24/2022	COSERV	\$5,982.99	UTILITY SERVICES
2218801	03/24/2022	COSERV	\$8,317.57	UTILITY SERVICES
2218802	03/24/2022	COSERV	\$1,551.02	UTILITY SERVICES
2218803	03/24/2022	COSERV	\$150.74	UTILITY SERVICES
2218804	03/24/2022	COSERV	\$16,728.98	UTILITY SERVICES
2218805	03/24/2022	COSERV	\$532.86	UTILITY SERVICES
2218806	03/24/2022	COSERV	\$11,448.63	UTILITY SERVICES
2218807	03/24/2022	COSERV	\$8,951.53	UTILITY SERVICES
2218808	03/24/2022	COSERV	\$6,774.74	UTILITY SERVICES
2218809	03/24/2022	COSERV	\$14,452.12	UTILITY SERVICES
2218810	03/24/2022	COSERV	\$842.48	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218811	03/24/2022	COSERV	\$2,360.72	UTILITY SERVICES
2218812	03/24/2022	COSERV	\$1,077.38	UTILITY SERVICES
2218813	03/24/2022	COSERV	\$1,779.68	UTILITY SERVICES
2218814	03/24/2022	COSERV	\$61.90	UTILITY SERVICES
2218815	03/24/2022	COSERV	\$1,154.90	UTILITY SERVICES
2218816	03/24/2022	COSERV	\$6,349.30	UTILITY SERVICES
2218817	03/24/2022	CAITLIN COUCH	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218818	03/24/2022	COWBOY CHICKEN	\$0.00	CATERING SERVICES
2218819	03/24/2022	CREATIVE COSTUMING AND DESIGNS INC	\$3,347.50	APPAREL; FINE ARTS
2218820	03/24/2022	CRISTINA'S MEXICAN RESTAURANT	\$192.00	MEALS - STAFF
2218821	03/24/2022	DALLAS HOLOCAUST MUSEUM	\$90.00	TRAVEL SERVICES
2218822	03/24/2022	MORGAN DAVIS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2218823	03/24/2022	DEMCO INC.	\$1,406.28	LIBRARY SUPPLIES
2218824	03/24/2022	DENTON CENTRAL APPRAISAL DIST	\$245,129.95	ADMINISTRATIVE SERVICES
2218825	03/24/2022	DENTON COUNTY TREASURER	\$1,584.00	CONTRACTED SERVICES; OUTSOURCED
2218826	03/24/2022	DESIGNS BY KING, INC.	\$475.00	ATHLETIC EQUIPMENT
2218827	03/24/2022	DECA, TEXAS DISTRICT 7	\$6,070.05	TRAVEL SERVICES
2218828	03/24/2022	DJO GLOBAL INC.	\$2,041.35	ATHLETIC; TRAINING SUPPLIES
2218829	03/24/2022	EASY RAISER	\$1,477.25	APPAREL; GENERAL
2218830	03/24/2022	EDUCATION SERVICE CENTER REGION IV	\$300.00	STAFF DEVELOPMENT
2218831	03/24/2022	EDUCATION SERVICE CENTER REGION 11	\$1,420.00	STAFF DEVELOPMENT
2218832	03/24/2022	EVAN MOOR EDUCATIONAL PUBLISHERS	\$98.96	OFFICE SUPPLIES; CONSUMABLES
2218833	03/24/2022	EXAMITY, INC.	\$25.00	CONTRACTED SERVICES; OUTSOURCED
2218834	03/24/2022	FEDERAL EXPRESS	\$96.14	MAIL ROOM EQUIPMENT AND SUPPLIES
2218835	03/24/2022	FISHER SCIENTIFIC COMPANY	\$15.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218836	03/24/2022	FLINN SCIENTIFIC INC	\$968.69	INSTRUCTIONAL MATERIALS; SCIENCE
2218837	03/24/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$572.53	LIBRARY BOOKS
2218838	03/24/2022	JOE BOB FORD	\$49.26	TRANSPORTATION
2218839	03/24/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$960.00	TRAVEL SERVICES
2218840	03/24/2022	CITY OF FORT WORTH	\$552.23	UTILITY SERVICES
2218841	03/24/2022	CITY OF FORT WORTH	\$792.52	UTILITY SERVICES
2218842	03/24/2022	CITY OF FORT WORTH	\$4,417.20	UTILITY SERVICES
2218843	03/24/2022	CITY OF FORT WORTH	\$332.85	UTILITY SERVICES
2218844	03/24/2022	CITY OF FORT WORTH	\$3,000.50	UTILITY SERVICES
2218845	03/24/2022	CITY OF FORT WORTH	\$818.64	UTILITY SERVICES
2218846	03/24/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2218847	03/24/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2218848	03/24/2022	CITY OF FORT WORTH	\$1,437.00	UTILITY SERVICES
2218849	03/24/2022	CITY OF FORT WORTH	\$2,037.97	UTILITY SERVICES
2218850	03/24/2022	CITY OF FORT WORTH	\$14,790.07	UTILITY SERVICES
2218851	03/24/2022	CITY OF FORT WORTH	\$2,009.65	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218852	03/24/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2218853	03/24/2022	CITY OF FORT WORTH	\$1,199.25	UTILITY SERVICES
2218854	03/24/2022	CITY OF FORT WORTH	\$2,612.13	UTILITY SERVICES
2218855	03/24/2022	CITY OF FORT WORTH	\$1,661.58	UTILITY SERVICES
2218856	03/24/2022	CITY OF FORT WORTH	\$2,502.99	UTILITY SERVICES
2218857	03/24/2022	FORT WORTH ZOO	\$801.00	TRAVEL SERVICES
2218858	03/24/2022	FORT WORTH ZOO	\$696.00	TRAVEL SERVICES
2218859	03/24/2022	FORT WORTH ZOO	\$840.00	TRAVEL SERVICES
2218860	03/24/2022	FORT WORTH ZOO	\$1,386.00	TRAVEL SERVICES
2218861	03/24/2022	FORT WORTH ZOO	\$558.00	TRAVEL SERVICES
2218862	03/24/2022	ABIGAIL JENNA FRANKLIN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2218863	03/24/2022	FUNDRAILLY FUNDRAISING	\$4,800.00	FUNDRAISING
2218864	03/24/2022	MICHELLE GIBSON	\$1,950.00	CONTRACTED SERVICES; OUTSOURCED
2218865	03/24/2022	GLOBAL VENDING GROUP, INC.	\$350.00	OFFICE SUPPLIES; CONSUMABLES
2218866	03/24/2022	GOPHER SPORT CORP	\$1,394.90	ATHLETIC; TRAINING SUPPLIES ATHLETIC EQUIPMENT
2218867	03/24/2022	GRAPEVINE HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2218868	03/24/2022	GRAPEVINE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2218869	03/24/2022	GROGGY DOG SPORTSWEAR	\$1,770.54	APPAREL; GENERAL LIBRARY SUPPLIES
2218870	03/24/2022	STEPHANIE HAUSE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2218871	03/24/2022	HEINEMANN	\$5,775.91	INSTRUCTIONAL MATERIALS
2218872	03/24/2022	HOBBY LOBBY	\$1,239.18	AWARDS AND RECOGNITION FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; BILINGUAL SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2218873	03/24/2022	THE HOME DEPOT PRO	\$355.83	PA SYSTEMS AND SOUND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2218874	03/24/2022	HOPE, INC.	\$452.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218876	03/24/2022	J TAYLOR EDUCATION	\$760.00	STAFF DEVELOPMENT
2218877	03/24/2022	J.W. PEPPER & SONS INC.	\$898.93	INSTRUCTIONAL MATERIALS
2218878	03/24/2022	JASON'S DELI	\$987.39	CATERING SERVICES
2218879	03/24/2022	JESUITCOLLEGE PREPARATORY SCHOOL	\$60.00	TRAVEL SERVICES
2218880	03/24/2022	JOSTENS	\$5,314.00	AWARDS AND RECOGNITION
2218881	03/24/2022	KELLER TROPHY AND AWARDS	\$4,029.75	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2218883	03/24/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218884	03/24/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2218885	03/24/2022	JONATHAN LEA	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2218886	03/24/2022	LEAD4WARD LLC	\$4,950.00	COMPUTER SOFTWARE INSTRUCTIONAL MATERIALS
2218887	03/24/2022	LEASOR CRASS P.C.	\$418.85	CONTRACTED SERVICES; OUTSOURCED
2218888	03/24/2022	LEGO EDUCATION	\$11,898.00	INSTRUCTIONAL MATERIALS
2218889	03/24/2022	LIFETOUGH	\$300.00	PRINTING EQUIPMENT AND SUPPLIES
2218890	03/24/2022	LONE STAR IMPRINTS	\$1,888.58	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2218891	03/24/2022	LUCK'S MUSIC MUSIC LIBRARY	\$106.87	INSTRUCTIONAL MATERIALS
2218892	03/24/2022	MAIN EVENT	\$3,414.85	MEALS - STUDENT
2218893	03/24/2022	MAIN EVENT	\$4,131.10	TRAVEL SERVICES
2218894	03/24/2022	MARCO'S PIZZA	\$224.49	CATERING SERVICES
2218895	03/24/2022	MARCO'S PIZZA	\$96.00	CATERING SERVICES
2218897	03/24/2022	NAZARIO BOLO MENDOZA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2218898	03/24/2022	MONOPRICE INC	\$45.90	PA SYSTEMS AND SOUND SUPPLIES
2218899	03/24/2022	MR JIM'S PIZZA #88 - HASLET	\$479.90	CATERING SERVICES
2218900	03/24/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2218901	03/24/2022	NATIONAL SCIENCE TEACHING ASSOC	\$100.00	STAFF DEVELOPMENT
2218902	03/24/2022	NATURAL LANGUAGES, LLC	\$88.74	CONTRACTED SERVICES; OUTSOURCED
2218904	03/24/2022	NHS/NASSP	\$1,595.52	AWARDS AND RECOGNITION
2218905	03/24/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$53.30	CATERING SERVICES
2218906	03/24/2022	NORTHWEST ISD EDUCATION FOUNDATION	\$199.00	TRAVEL SERVICES
2218907	03/24/2022	NOTHING BUNDT CAKES	\$700.00	FUNDRAISING
2218911	03/24/2022	OFFICE DEPOT	\$9,340.22	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; MATH PRINTING EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
2218912	03/24/2022	OLIVE GARDEN	\$1,692.82	CATERING SERVICES
2218913	03/24/2022	OTC BRANDS INC	\$1,189.46	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
2218915	03/24/2022	OVERDRIVE INC	\$2,448.53	LIBRARY BOOKS
2218916	03/24/2022	OZARK DELIGHT CANDY COMPANY, INC.	\$221.65	FUNDRAISING
2218917	03/24/2022	PERMA-BOUND	\$3,979.02	LIBRARY BOOKS
2218918	03/24/2022	PIONEER VALLEY BOOKS	\$4,212.69	INSTRUCTIONAL MATERIALS; READING
2218919	03/24/2022	QDOBA MEXICAN EATS	\$1,697.85	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218920	03/24/2022	RUTH WILLIFORD/R & R TRAVEL	\$1,710.00	TRAVEL SERVICES
2218921	03/24/2022	RAIN PONCHOS PLUS LLC	\$1,181.21	APPAREL; FINE ARTS PRINTING SERVICES
2218922	03/24/2022	REALLY GOOD STUFF	\$419.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218923	03/24/2022	RED RIVER TECHNOLOGY LLC	\$290.12	COMPUTER SUPPLIES
2218924	03/24/2022	THE RON CLARK ACADEMY INC.	\$5,970.00	STAFF DEVELOPMENT
2218925	03/24/2022	ROSA'S CAFE & TORTILLA FACTORY	\$1,373.04	CATERING SERVICES
2218926	03/24/2022	ROSE COSTUMES	\$2,295.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2218927	03/24/2022	RUSH BUS CENTERS	\$880.00	TRANSPORTATION
2218928	03/24/2022	SCHOLASTIC BOOK FAIRS	\$2,991.20	LIBRARY BOOKS
2218929	03/24/2022	SCHOLASTIC BOOK FAIRS	\$5,197.81	FUNDRAISING
2218930	03/24/2022	SCHOLASTIC BOOK FAIRS	\$4,899.39	LIBRARY BOOKS
2218931	03/24/2022	SCHOLASTIC INC	\$801.50	INSTRUCTIONAL MATERIALS; READING
2218932	03/24/2022	SCHOLASTIC INC	\$2,371.57	INSTRUCTIONAL MATERIALS; READING
2218933	03/24/2022	SCHOLASTIC INC	\$887.20	LIBRARY BOOKS
2218934	03/24/2022	SCHOOL SPECIALTY, LLC	\$333.96	OFFICE SUPPLIES; CONSUMABLES
2218935	03/24/2022	SEAQUEST INTERACTIVE AQUARIUM	\$100.00	TRAVEL SERVICES
2218936	03/24/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2218937	03/24/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,599.00	CONTRACTED SERVICES; OUTSOURCED
2218938	03/24/2022	THE SOCCER CORNER	\$350.00	ATHLETIC APPAREL
2218939	03/24/2022	SOCIAL STUDIES SUCCESS	\$499.00	INSTRUCTIONAL MATERIALS
2218940	03/24/2022	SONOVA USA INC.	\$762.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2218941	03/24/2022	CLAY W SPARKS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2218942	03/24/2022	MARYELLE STEPHENSON	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2218943	03/24/2022	SUN RISE CREATIONS	\$150.00	PRINTING SERVICES
2218944	03/24/2022	SWEET PIPES	\$90.93	MUSICAL INSTRUMENTS
2218945	03/24/2022	SYMONDS FLAGS & POLES, INC.	\$83.35	BUILDING EQUIPMENT SUPPLIES
2218946	03/24/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$495.00	MEMBERSHIPS
2218947	03/24/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$255.00	TRAVEL SERVICES
2218948	03/24/2022	TASB RISK MGMT FUND	\$4,035.54	ADMINISTRATIVE SERVICES
2218949	03/24/2022	TASBO	\$740.00	STAFF DEVELOPMENT
2218950	03/24/2022	TASBO	\$100.00	ADMINISTRATIVE SERVICES
2218951	03/24/2022	TASBO	\$100.00	ADMINISTRATIVE SERVICES
2218952	03/24/2022	TASSP/TASC	\$285.00	STAFF DEVELOPMENT
2218953	03/24/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$389.00	STAFF DEVELOPMENT
2218954	03/24/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$550.00	STAFF DEVELOPMENT
2218955	03/24/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$93.00	ADMINISTRATIVE SERVICES
2218956	03/24/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$475.00	TRAVEL SERVICES
2218957	03/24/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	TRAVEL SERVICES
2218958	03/24/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$125.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2218959	03/24/2022	THERAPY SHOPPE INC	\$1,039.65	OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
2218960	03/24/2022	TRANSLATION & INTERPRETATION NETWRK	\$288.00	SPECIAL EDUCATION SERVICES
2218961	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,574.68	UTILITY SERVICES
2218962	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,932.52	UTILITY SERVICES
2218963	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,226.60	UTILITY SERVICES
2218964	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,975.52	UTILITY SERVICES
2218965	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,150.15	UTILITY SERVICES
2218966	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,545.96	UTILITY SERVICES
2218967	03/24/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,349.13	UTILITY SERVICES
2218968	03/24/2022	TROPHY CLUB COUNTRY CLUB	\$1,077.01	CATERING SERVICES
2218969	03/24/2022	TOWN OF TROPHY CLUB	\$10,448.46	UTILITY SERVICES
2218970	03/24/2022	TOWN OF TROPHY CLUB	\$867.09	UTILITY SERVICES
2218971	03/24/2022	TOWN OF TROPHY CLUB	\$1,404.87	UTILITY SERVICES
2218972	03/24/2022	TOWN OF TROPHY CLUB	\$2,413.10	UTILITY SERVICES
2218974	03/24/2022	TRUSTY'S JUMPY THINGS	\$0.00	RENTALS
2218975	03/24/2022	TUBBESING SERVICES, LLC	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2218976	03/24/2022	TUNE IN	\$66.50	INSTRUCTIONAL MATERIALS
2218977	03/24/2022	TUXEDO CONNECT	\$1,128.75	APPAREL; FINE ARTS
2218978	03/24/2022	UNIFIRST HOLDINGS INC	\$361.95	APPAREL; WORK UNIFORMS
2218979	03/24/2022	US GAMES	\$713.39	ATHLETIC EQUIPMENT
2218980	03/24/2022	VARSITY SPIRIT FASHIONS	\$1,013.99	APPAREL; FINE ARTS
				ATHLETIC EQUIPMENT
2218981	03/24/2022	VENICE PIZZA AND PASTA	\$200.00	CATERING SERVICES
2218982	03/24/2022	WARD'S SCIENCE	\$386.58	INSTRUCTIONAL MATERIALS; SCIENCE
2218983	03/24/2022	ADAM WATKINS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2218984	03/24/2022	WC OF TEXAS	\$6,624.80	UTILITY SERVICES
2218985	03/24/2022	WC OF TEXAS	\$142.81	UTILITY SERVICES
2218986	03/24/2022	WC OF TEXAS	\$1,800.66	UTILITY SERVICES
2218987	03/24/2022	WC OF TEXAS	\$370.05	UTILITY SERVICES
2218988	03/24/2022	WC OF TEXAS	\$864.09	UTILITY SERVICES
2218989	03/24/2022	WC OF TEXAS	\$686.87	UTILITY SERVICES
2218990	03/24/2022	WC OF TEXAS	\$344.99	UTILITY SERVICES
2218991	03/24/2022	WC OF TEXAS	\$258.44	UTILITY SERVICES
2218992	03/24/2022	WC OF TEXAS	\$760.92	UTILITY SERVICES
2218993	03/24/2022	WC OF TEXAS	\$241.15	UTILITY SERVICES
2218994	03/24/2022	WC OF TEXAS	\$180.44	UTILITY SERVICES
2218995	03/24/2022	WC OF TEXAS	\$342.70	UTILITY SERVICES
2218996	03/24/2022	WC OF TEXAS	\$349.52	UTILITY SERVICES
2218997	03/24/2022	WC OF TEXAS	\$866.87	UTILITY SERVICES
2218998	03/24/2022	WC OF TEXAS	\$26.23	UTILITY SERVICES
2218999	03/24/2022	WC OF TEXAS	\$862.20	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219000	03/24/2022	WC OF TEXAS	\$399.20	UTILITY SERVICES
2219001	03/24/2022	WC OF TEXAS	\$199.60	UTILITY SERVICES
2219002	03/24/2022	WC OF TEXAS	\$1,537.94	UTILITY SERVICES
2219003	03/24/2022	WC OF TEXAS	\$923.65	UTILITY SERVICES
2219004	03/24/2022	WC OF TEXAS	\$476.52	UTILITY SERVICES
2219005	03/24/2022	WC OF TEXAS	\$5,075.68	UTILITY SERVICES
2219006	03/24/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2219007	03/24/2022	WC OF TEXAS	\$1,579.54	UTILITY SERVICES
2219008	03/24/2022	WC OF TEXAS	\$764.72	UTILITY SERVICES
2219009	03/24/2022	WC OF TEXAS	\$2,675.45	UTILITY SERVICES
2219010	03/24/2022	WC OF TEXAS	\$235.62	UTILITY SERVICES
2219011	03/24/2022	WC OF TEXAS	\$253.60	UTILITY SERVICES
2219012	03/24/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2219013	03/24/2022	WC OF TEXAS	\$294.65	UTILITY SERVICES
2219014	03/24/2022	WC OF TEXAS	\$356.82	UTILITY SERVICES
2219015	03/24/2022	WC OF TEXAS	\$189.62	UTILITY SERVICES
2219016	03/24/2022	WC OF TEXAS	\$181.26	UTILITY SERVICES
2219017	03/24/2022	WC OF TEXAS	\$189.62	UTILITY SERVICES
2219018	03/24/2022	WC OF TEXAS	\$402.04	UTILITY SERVICES
2219019	03/24/2022	WC OF TEXAS	\$312.30	UTILITY SERVICES
2219020	03/24/2022	WC OF TEXAS	\$621.03	UTILITY SERVICES
2219021	03/24/2022	WC OF TEXAS	\$410.41	UTILITY SERVICES
2219022	03/24/2022	WC OF TEXAS	\$201.03	UTILITY SERVICES
2219023	03/24/2022	WC OF TEXAS	\$370.86	UTILITY SERVICES
2219024	03/24/2022	WC OF TEXAS	\$1,492.00	UTILITY SERVICES
2219025	03/24/2022	WC OF TEXAS	\$608.92	UTILITY SERVICES
2219026	03/24/2022	WC OF TEXAS	\$829.34	UTILITY SERVICES
2219027	03/24/2022	WESTERN PSYCHOLOGICAL SERVICE	\$1,302.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219028	03/24/2022	WESTERN-BRW PAPER CO, INC.	\$5,286.50	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2219029	03/24/2022	WFHS PARENT TENNIS CLUB	\$200.00	TRAVEL SERVICES
2219030	03/24/2022	WFHS PARENT TENNIS CLUB	\$200.00	TRAVEL SERVICES
2219031	03/24/2022	WICHITA FALLS ISD	\$0.00	TRAVEL SERVICES
2219032	03/24/2022	WILLIAM V MACGILL & CO	\$611.67	MEDICAL EQUIPMENT AND SUPPLIES
2219033	03/24/2022	WISE COUNTY APPRAISAL DISTRICT	\$68,979.00	ADMINISTRATIVE SERVICES
2219034	03/24/2022	WISE COUNTY	\$50,000.00	CONTRACTED SERVICES; OUTSOURCED
2219035	03/31/2022	ACP DIRECT	\$146.45	INSTRUCTIONAL MATERIALS
2219036	03/31/2022	ALTITUDE TRAMPOLINE PARK	\$0.00	TRAVEL SERVICES
2219038	03/31/2022	AMERICAN AGRO PRODUCTS	\$15,274.61	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219039	03/31/2022	ARAMARK - NORTHWEST ISD	\$191.25	CATERING SERVICES
2219040	03/31/2022	MISSY ARNOLD	\$470.16	CONTRACTED SERVICES; OUTSOURCED
2219042	03/31/2022	AT&T CORP	\$2,045.52	UTILITY SERVICES
2219043	03/31/2022	CINGULAR/AT&T WIRELESS	\$225.94	UTILITY SERVICES
2219044	03/31/2022	ATMOS ENERGY	\$2,658.54	UTILITY SERVICES
2219045	03/31/2022	ATMOS ENERGY	\$2,951.05	UTILITY SERVICES
2219046	03/31/2022	ATMOS ENERGY	\$2,296.03	UTILITY SERVICES
2219047	03/31/2022	ATMOS ENERGY	\$706.97	UTILITY SERVICES
2219048	03/31/2022	ATMOS ENERGY	\$647.99	UTILITY SERVICES
2219049	03/31/2022	ATMOS ENERGY	\$2,345.92	UTILITY SERVICES
2219050	03/31/2022	ATMOS ENERGY	\$5,907.57	UTILITY SERVICES
2219051	03/31/2022	ATMOS ENERGY	\$8,695.65	UTILITY SERVICES
2219052	03/31/2022	ATMOS ENERGY	\$1,848.75	UTILITY SERVICES
2219053	03/31/2022	ATMOS ENERGY	\$3,024.68	UTILITY SERVICES
2219054	03/31/2022	ATMOS ENERGY	\$935.11	UTILITY SERVICES
2219055	03/31/2022	ATMOS ENERGY	\$5,103.22	UTILITY SERVICES
2219056	03/31/2022	ATMOS ENERGY	\$625.69	UTILITY SERVICES
2219057	03/31/2022	ATMOS ENERGY	\$350.60	UTILITY SERVICES
2219058	03/31/2022	ATMOS ENERGY	\$5,825.17	UTILITY SERVICES
2219059	03/31/2022	AUTOZONE STORES LLC	\$398.46	AUTOMOTIVE EQUIPMENT
2219060	03/31/2022	B&H PHOTO VIDEO	\$808.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2219061	03/31/2022	JAY LYNN BACH	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2219062	03/31/2022	BARNES & NOBLE	\$72.67	INSTRUCTIONAL MATERIALS
2219063	03/31/2022	BLAGG TIRE AND SERVICE-KELLER	\$2,462.97	AUTOMOTIVE SERVICES
2219064	03/31/2022	BLICK ART MATERIALS LLC	\$3,530.76	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219065	03/31/2022	BOUND TO STAY BOUND BOOKS	\$4,886.75	LIBRARY BOOKS
2219067	03/31/2022	CANON FINANCIAL SERVICES INC	\$101,936.79	COPY MACHINES
2219069	03/31/2022	WAL-MART	\$4,535.67	AGRICULTURAL AQUATIC EQUIPMENT & SUPPLIES ART EQUIPMENT AND SUPPLIES BUILDING EQUIPMENT SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FOOD - PRODUCE INSTRUCTIONAL MATERIALS; SCIENCE MEDICAL EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				LIBRARY SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219070	03/31/2022	CASA MANANA	\$1,410.00	TRAVEL SERVICES
2219071	03/31/2022	NORTHWEST ISD	\$460.00	TRAVEL SERVICES
2219072	03/31/2022	NORTHWEST ISD	\$2,720.00	TRAVEL SERVICES
2219073	03/31/2022	KALEIGH CAVER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219074	03/31/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$208.50	CATERING SERVICES
2219075	03/31/2022	CHICK-FIL-A	\$1,408.27	CATERING SERVICES
2219076	03/31/2022	CHICK-FIL-A	\$149.80	CATERING SERVICES
2219077	03/31/2022	CHICK-FIL-A	\$525.70	CATERING SERVICES
2219078	03/31/2022	CINTAS FIRST AID & SAFETY	\$504.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219079	03/31/2022	CITY OF HASLET	\$294.93	UTILITY SERVICES
2219080	03/31/2022	CITY OF HASLET	\$164.93	UTILITY SERVICES
2219081	03/31/2022	CITY OF RHOME	\$1,740.45	UTILITY SERVICES
2219082	03/31/2022	CLIMATEC LLC	\$1,611.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219083	03/31/2022	WILLIAM CLOUD	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2219084	03/31/2022	COMMUNITIES IN SCHOOLS OF NORTH TX	\$2,000.00	CATERING SERVICES
2219085	03/31/2022	AMY CONOVER	\$697.50	CONTRACTED SERVICES; OUTSOURCED
2219086	03/31/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2219087	03/31/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2219088	03/31/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2219089	03/31/2022	DANIEL COOK	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219090	03/31/2022	COSERV	\$187.10	UTILITY SERVICES
2219091	03/31/2022	COSERV	\$5,748.00	UTILITY SERVICES
2219092	03/31/2022	COSERV	\$37.18	UTILITY SERVICES
2219093	03/31/2022	COSERV	\$21.05	UTILITY SERVICES
2219094	03/31/2022	COSERV	\$382.97	UTILITY SERVICES
2219095	03/31/2022	COSERV	\$328.55	UTILITY SERVICES
2219096	03/31/2022	COSERV	\$431.85	UTILITY SERVICES
2219097	03/31/2022	COSERV	\$146.06	UTILITY SERVICES
2219098	03/31/2022	COSERV	\$780.10	UTILITY SERVICES
2219099	03/31/2022	COWBOY CHICKEN	\$3,379.00	CATERING SERVICES
2219100	03/31/2022	CRAWFORD ELECTRIC SUPPLY	\$1,070.29	ELECTRICAL EQUIPMENT AND SUPPLIES
2219102	03/31/2022	D & H TECHNOLOGIES, LLC	\$18,827.80	CONTRACTED SERVICES; OUTSOURCED
2219103	03/31/2022	DALLAS MAX PAINTING & REMODELING	\$6,380.00	CONTRACTED SERVICES; OUTSOURCED
2219104	03/31/2022	SCOTT DAVIS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219105	03/31/2022	DEALERS ELECTRICAL SUPPLY	\$756.76	ELECTRICAL EQUIPMENT AND SUPPLIES
2219106	03/31/2022	DECKER MECHANICAL	\$2,460.68	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219107	03/31/2022	DELL MARKETING LP	\$83,095.55	COMPUTER SUPPLIES COMPUTER HARDWARE
2219108	03/31/2022	DEMCO INC.	\$1,654.05	LIBRARY SUPPLIES
2219109	03/31/2022	TANNER DETERS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219110	03/31/2022	DIGITAL RESOURCES INC.	\$15,590.25	BUILDING EQUIPMENT SUPPLIES CONTRACTED SERVICES; OUTSOURCED
2219111	03/31/2022	DISCOUNT MAGAZINE	\$306.49	LIBRARY BOOKS
2219112	03/31/2022	AMBER DOBECKA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219113	03/31/2022	WILLIAM DOLL	\$494.80	CONTRACTED SERVICES; OUTSOURCED
2219114	03/31/2022	EASY RAISER	\$5,163.30	APPAREL; GENERAL
2219115	03/31/2022	EDUCATION SERVICE CENTER REGION 11	\$110.00	STAFF DEVELOPMENT
2219116	03/31/2022	CHRISTY EISLEY	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2219117	03/31/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$768.00	TRAVEL SERVICES
2219118	03/31/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$882.00	TRAVEL SERVICES
2219119	03/31/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1,229.00	TRAVEL SERVICES
2219120	03/31/2022	EWELL EDUCATIONAL SERVICES INC	\$1,686.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES TRAVEL SERVICES
2219121	03/31/2022	KARA C. FARLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219122	03/31/2022	FLINN SCIENTIFIC INC	\$642.63	INSTRUCTIONAL MATERIALS; SCIENCE
2219123	03/31/2022	LUKE FOLSE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219124	03/31/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2219125	03/31/2022	CITY OF FORT WORTH	\$2,336.47	UTILITY SERVICES
2219126	03/31/2022	CITY OF FORT WORTH	\$10,485.47	UTILITY SERVICES
2219127	03/31/2022	CITY OF FORT WORTH	\$1,579.97	UTILITY SERVICES
2219128	03/31/2022	CITY OF FORT WORTH	\$1,479.75	UTILITY SERVICES
2219129	03/31/2022	FORT WORTH ZOO	\$690.00	TRAVEL SERVICES
2219130	03/31/2022	FORT WORTH ZOO	\$702.00	TRAVEL SERVICES
2219131	03/31/2022	FORT WORTH ZOO	\$957.00	TRAVEL SERVICES
2219132	03/31/2022	FORT WORTH ZOO	\$795.00	TRAVEL SERVICES
2219133	03/31/2022	FORT WORTH ZOO	\$540.00	TRAVEL SERVICES
2219134	03/31/2022	FORT WORTH ZOO	\$768.00	TRANSPORTATION
2219135	03/31/2022	FORT WORTH ZOO	\$810.00	TRANSPORTATION
2219136	03/31/2022	THE FOUNDATION FOR MUSIC EDUCATION/	\$1,025.00	TRAVEL SERVICES
2219137	03/31/2022	FRANK BUCK ZOO	\$247.00	TRAVEL SERVICES
2219138	03/31/2022	FUZZY'S TACO SHOP	\$186.90	CATERING SERVICES
2219139	03/31/2022	GANDY INK SCREEN PRINTING	\$420.00	APPAREL; FINE ARTS
2219140	03/31/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$400.77	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2219141	03/31/2022	GOPHER SPORT CORP	\$1,815.62	ATHLETIC EQUIPMENT PLAYGROUND EQUIPMENT
2219142	03/31/2022	GRAINGER	\$2,825.03	MAINTENANCE EQUIPMENT AND SUPPLIES
2219143	03/31/2022	GRAPEVINE COLLEYVILLE ISD	\$314.75	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219144	03/31/2022	GRAYCO ENTERPRISES LLC	\$11,543.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219145	03/31/2022	GROGGY DOG SPORTSWEAR	\$796.40	ATHLETIC APPAREL
2219146	03/31/2022	HEINEMANN	\$4,046.08	INSTRUCTIONAL MATERIALS; READING
2219147	03/31/2022	ERIC HESSEL	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2219148	03/31/2022	HOBBY LOBBY	\$529.99	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2219151	03/31/2022	THE HOME DEPOT PRO	\$4,535.75	ART EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2219152	03/31/2022	IMAGESTUFF.COM	\$120.45	INSTRUCTIONAL MATERIALS
2219153	03/31/2022	INDUSTRIAL POWER TRUCK & EQUIPMENT	\$2,449.53	AUTOMOTIVE SERVICES
2219154	03/31/2022	INSECT LORE PRODUCTS INC	\$369.67	INSTRUCTIONAL MATERIALS; SCIENCE
2219155	03/31/2022	SOS TRUCK & TRAILER REPAIR INC.	\$2,178.00	TRANSPORTATION
2219156	03/31/2022	J.W. PEPPER & SONS INC.	\$1,742.38	INSTRUCTIONAL MATERIALS
2219157	03/31/2022	NOEL JARRETT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219158	03/31/2022	JASON'S DELI	\$108.86	MEALS - STAFF
2219159	03/31/2022	JUSTIN ACE HARDWARE	\$81.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2219160	03/31/2022	JUSTIN SEED COMPANY INC	\$506.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2219161	03/31/2022	KELLER TROPHY AND AWARDS	\$1,412.40	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2219162	03/31/2022	KIDZANIA USA	\$1,755.00	TRAVEL SERVICES
2219163	03/31/2022	LAURA KOEHLER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219164	03/31/2022	KROGER	\$236.72	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2219165	03/31/2022	LAKESHORE LEARNING MATERIALS	\$312.40	INSTRUCTIONAL MATERIALS; BILINGUAL OFFICE SUPPLIES; CONSUMABLES
2219166	03/31/2022	PRAXAIR DISTRIBUTION INC	\$495.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2219167	03/31/2022	LINKED	\$2,300.00	SPECIAL EDUCATION SERVICES
2219168	03/31/2022	LONE STAR LEARNING	\$120.96	INSTRUCTIONAL MATERIALS; MATH
2219169	03/31/2022	LOWES HOME IMPROVEMENT WAREHOUSE	\$106.16	GROUND AND LANDSCAPING
2219170	03/31/2022	MACARTHUR GAUGE	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2219171	03/31/2022	MAIN EVENT	\$799.50	TRAVEL SERVICES
2219172	03/31/2022	DAVID MAIRS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219173	03/31/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$250.00	TRAVEL SERVICES
2219174	03/31/2022	DOMINO'S PIZZA	\$1,352.84	CATERING SERVICES MEALS - STAFF MEALS - STUDENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219175	03/31/2022	MEDCO SUPPLY CO.	\$3,670.19	ATHLETIC; TRAINING SUPPLIES
2219176	03/31/2022	ALONDRA ESPERANZA NINA MENECE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2219177	03/31/2022	METROPORT CHAMBER	\$240.00	ADMINISTRATIVE SERVICES
				CATERING SERVICES
2219178	03/31/2022	STEPHENIE MILLER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219179	03/31/2022	MOBILE MINI I INC	\$751.73	RENTALS
2219180	03/31/2022	MONOPRICE INC	\$119.99	COMPUTER SUPPLIES
2219181	03/31/2022	MR JIM'S PIZZA #148 - ROANOKE	\$360.00	CATERING SERVICES
2219182	03/31/2022	MR JIM'S PIZZA #88 - HASLET	\$406.01	CATERING SERVICES
2219183	03/31/2022	MR JIM'S PIZZA RHOME	\$100.00	CATERING SERVICES
2219184	03/31/2022	MTS PUBLICATIONS	\$145.20	INSTRUCTIONAL MATERIALS; READING
2219185	03/31/2022	BRITTANY MUNDHENKE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2219186	03/31/2022	NCTASPA	\$600.00	STAFF DEVELOPMENT
2219187	03/31/2022	NASCO	\$140.93	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219188	03/31/2022	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2219189	03/31/2022	NAFSCE	\$75.00	MEMBERSHIPS
2219190	03/31/2022	NATIONAL SPEECH & DEBATE ASSOC/	\$219.00	INSTRUCTIONAL MATERIALS
				MEMBERSHIPS
2219191	03/31/2022	NEWS-2-YOU INC	\$750.00	STAFF DEVELOPMENT
2219192	03/31/2022	NOTHING BUNDT CAKES	\$1,505.00	CATERING SERVICES
2219193	03/31/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1,440.00	TRAVEL SERVICES
2219195	03/31/2022	OFFICE DEPOT	\$7,423.65	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				FOOD - PRODUCE
				PRINTING EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2219196	03/31/2022	O'REILLY AUTO PARTS	\$168.26	AUTOMOTIVE EQUIPMENT
2219197	03/31/2022	OTC BRANDS INC	\$505.66	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
2219198	03/31/2022	OVERDRIVE INC	\$5,975.63	LIBRARY BOOKS
2219199	03/31/2022	JANA NICOLE PAGLIALONGA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2219200	03/31/2022	PARTS TOWN, LLC	\$3,446.29	MAINTENANCE EQUIPMENT AND SUPPLIES
2219201	03/31/2022	PAXTON-PATTERSON, LLC	\$223.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219202	03/31/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$618.00	TRAVEL SERVICES
2219203	03/31/2022	PIONEER VALLEY BOOKS	\$1,472.58	INSTRUCTIONAL MATERIALS; READING
2219204	03/31/2022	PLAYSCRIPTS INC	\$606.98	INSTRUCTIONAL MATERIALS
2219206	03/31/2022	POSTMASTER	\$120.00	MAIL ROOM EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219207	03/31/2022	POWERSCHOOL GROUP LLC	\$47,732.74	CONTRACTED SERVICES; OUTSOURCED
2219208	03/31/2022	PPG ARCHITECTURAL FINISHES	\$132.00	PAINTING EQUIPMENT AND SUPPLIES
2219209	03/31/2022	QDOBA MEXICAN EATS	\$1,079.65	CATERING SERVICES
2219210	03/31/2022	QUILL CORPORATION	\$804.17	OFFICE SUPPLIES; CONSUMABLES
2219211	03/31/2022	RUTH WILLIFORD/R & R TRAVEL	\$4,950.00	TRAVEL SERVICES
2219212	03/31/2022	MICHAEL RADKE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219213	03/31/2022	RAYS CHAMPION SPRING & MOTOR SVC	\$13,249.30	AUTOMOTIVE EQUIPMENT AUTOMOTIVE SERVICES
2219214	03/31/2022	PITNEY BOWES/POSTAGE BY PHONE	\$400.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2219215	03/31/2022	RIVER LEGACY FOUNDATION	\$800.00	TRAVEL SERVICES
2219216	03/31/2022	RIVERSIDE INSIGHTS	\$5,522.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219217	03/31/2022	ROANOKE WINNELSON CO	\$2,294.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2219218	03/31/2022	ROCKIN J CLEANERS	\$797.46	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2219219	03/31/2022	ROSA'S CAFE & TORTILLA FACTORY	\$267.91	CATERING SERVICES
2219220	03/31/2022	RUSH BUS CENTERS	\$1,591.06	TRANSPORTATION
2219222	03/31/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,580.73	ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2219223	03/31/2022	SCHOLASTIC BOOK FAIRS	\$1,574.96	INSTRUCTIONAL MATERIALS; READING
2219224	03/31/2022	SCHOLASTIC BOOK FAIRS	\$1,123.22	FUNDRAISING
2219225	03/31/2022	SCHOLASTIC BOOK FAIRS	\$3,905.51	LIBRARY SERVICES
2219226	03/31/2022	SCHOLASTIC INC	\$2,026.89	LIBRARY BOOKS
2219227	03/31/2022	SCHOOL HEALTH CORPORATION	\$413.47	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2219228	03/31/2022	SCHOOL SPECIALTY, LLC	\$4,283.42	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; SCIENCE PAPER; RELATED PRODUCTS
2219229	03/31/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,664.53	MAINTENANCE EQUIPMENT AND SUPPLIES
2219231	03/31/2022	SOCIAL STUDIES SUCCESS	\$6,000.00	INSTRUCTIONAL MATERIALS
2219232	03/31/2022	SODEXO SERVICES OF TEXAS LLP	\$873.60	TRAVEL SERVICES
2219233	03/31/2022	SOUTHWEST SOFTBALL OFFICIALS ASSOC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2219234	03/31/2022	SPORTS IMPORTS INC.	\$8,528.45	ATHLETIC; TRAINING SUPPLIES
2219235	03/31/2022	SUN RISE CREATIONS	\$15.00	APPAREL; GENERAL
2219236	03/31/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$450.00	TRAVEL SERVICES
2219237	03/31/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$450.00	TRAVEL SERVICES
2219238	03/31/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$60.00	MEMBERSHIPS
2219239	03/31/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$36.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219240	03/31/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$48.00	TRAVEL SERVICES
2219241	03/31/2022	TASB RISK MGMT FUND	\$2,956.52	TRANSPORTATION
2219242	03/31/2022	TASBO	\$100.00	TRAVEL SERVICES
2219243	03/31/2022	TASC	\$4,785.00	TRAVEL SERVICES
2219244	03/31/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$50.00	AUTOMOTIVE EQUIPMENT
2219245	03/31/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$778.00	STAFF DEVELOPMENT
2219246	03/31/2022	TEXAS ASSOC OF PUPIL TRANSPORTATION	\$890.00	STAFF DEVELOPMENT
2219247	03/31/2022	TEXAS LIBRARY ASSOCIATION	\$175.00	MEMBERSHIPS
2219248	03/31/2022	TEXAS LIBRARY ASSOCIATION	\$180.00	TRAVEL SERVICES
2219249	03/31/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$42.00	ADMINISTRATIVE SERVICES
2219250	03/31/2022	THEATREFOLK LTD	\$689.70	INSTRUCTIONAL MATERIALS
2219251	03/31/2022	TOWN OF NORTHLAKE	\$2,080.02	UTILITY SERVICES
2219252	03/31/2022	TRACTOR SUPPLY COMPANY	\$197.12	INSTRUCTIONAL MATERIALS; SCIENCE MAINTENANCE EQUIPMENT AND SUPPLIES
2219253	03/31/2022	TRANE U.S., INC.	\$2,362.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219254	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,648.20	UTILITY SERVICES
2219255	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,531.38	UTILITY SERVICES
2219256	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,128.92	UTILITY SERVICES
2219257	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,885.76	UTILITY SERVICES
2219258	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,202.88	UTILITY SERVICES
2219259	03/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,355.15	UTILITY SERVICES
2219260	03/31/2022	TX SCHOOL NURSE ADMINISTRATORS ASSO	\$280.00	STAFF DEVELOPMENT
2219261	03/31/2022	UNIFIRST HOLDINGS INC	\$310.00	APPAREL; WORK UNIFORMS
2219262	03/31/2022	UNITED AG & TURF	\$305.71	AUTOMOTIVE MAINTENANCE
2219263	03/31/2022	UNITED PROPANE	\$84.00	AUTOMOTIVE EQUIPMENT
2219264	03/31/2022	UNITED REFRIGERATION INC	\$293.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219265	03/31/2022	US GAMES	\$3,056.90	ATHLETIC EQUIPMENT
2219266	03/31/2022	PLANO ISD	\$390.00	TRAVEL SERVICES
2219267	03/31/2022	VIRTUAL ENTERPRISES INTERNATIONAL	\$3,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219270	03/31/2022	WARD'S SCIENCE	\$3,820.06	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219271	03/31/2022	WASHINGTON GRANTMAKERS/WRAG	\$150.00	STAFF DEVELOPMENT
2219272	03/31/2022	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2219273	03/31/2022	WC OF TEXAS	\$152.95	UTILITY SERVICES
2219274	03/31/2022	WC OF TEXAS	\$228.00	UTILITY SERVICES
2219275	03/31/2022	WC OF TEXAS	\$467.64	UTILITY SERVICES
2219276	03/31/2022	WC OF TEXAS	\$5,811.23	UTILITY SERVICES
2219277	03/31/2022	WC OF TEXAS	\$3,078.47	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219278	03/31/2022	WC OF TEXAS	\$998.87	UTILITY SERVICES
2219279	03/31/2022	WC OF TEXAS	\$1,245.83	UTILITY SERVICES
2219280	03/31/2022	WC OF TEXAS	\$221.93	UTILITY SERVICES
2219281	03/31/2022	WESTERN PSYCHOLOGICAL SERVICE	\$358.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219282	03/31/2022	WESTERN-BRW PAPER CO, INC.	\$11,328.20	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2219283	03/31/2022	WEX BANK	\$1,340.50	FUEL
2219284	03/31/2022	HILLARY KAY WHITE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219285	03/31/2022	WILLIAM V MACGILL & CO	\$2,307.41	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2219286	03/31/2022	NAMICHA WILLIAMS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219287	03/31/2022	HOUSTON YOUNGMAN	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2219288	04/07/2022	BUS USA	\$2,475.00	CONTRACTED SERVICES; OUTSOURCED
2219289	04/07/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$675.00	SPECIAL EDUCATION SERVICES
2219290	04/07/2022	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$2,492.00	STAFF DEVELOPMENT
2219291	04/07/2022	AIRCO GASES SOUTHWEST, LLC	\$429.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219292	04/07/2022	MISTY AKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2219293	04/07/2022	ALYSA DILLARD	\$1,225.00	CONTRACTED SERVICES; OUTSOURCED
2219294	04/07/2022	AMERICAN AGRO PRODUCTS	\$8,524.95	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219295	04/07/2022	AMERICAN ASSOC SCH PERSONNEL ADM	\$550.00	MEMBERSHIPS
2219296	04/07/2022	AMERICAN HEART ASSOCIATION	\$160.00	ADMINISTRATIVE SERVICES
2219297	04/07/2022	AMERICAN RED CROSS	\$82.00	ADMINISTRATIVE SERVICES
2219298	04/07/2022	APOGEE COMPONENTS	\$310.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219299	04/07/2022	APPLE INC.	\$1,996.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219300	04/07/2022	ARAMARK - NORTHWEST ISD	\$1,822.67	CATERING SERVICES
2219301	04/07/2022	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$550.00	STAFF DEVELOPMENT
2219302	04/07/2022	ATMOS ENERGY	\$1,077.60	UTILITY SERVICES
2219303	04/07/2022	ATMOS ENERGY	\$680.71	UTILITY SERVICES
2219304	04/07/2022	ATMOS ENERGY	\$1,570.58	UTILITY SERVICES
2219305	04/07/2022	AUGUST MUSIC SERVICES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219306	04/07/2022	B&H PHOTO VIDEO	\$12,203.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2219307	04/07/2022	BABE'S FRIED CHICKEN	\$200.00	CATERING SERVICES
2219308	04/07/2022	BENJAMIN BAKER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2219309	04/07/2022	BARNES & NOBLE	\$494.65	INSTRUCTIONAL MATERIALS; BILINGUAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2219310	04/07/2022	BAUDVILLE INC	\$113.24	AWARDS AND RECOGNITION
2219311	04/07/2022	CHRISTINE J MARTIN-BEUTNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219312	04/07/2022	BLICK ART MATERIALS LLC	\$1,134.92	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219313	04/07/2022	MORGAN BOLES	\$3,090.00	SPECIAL EDUCATION SERVICES
2219314	04/07/2022	BOUND TO STAY BOUND BOOKS	\$869.17	LIBRARY BOOKS
				LIBRARY SERVICES
2219315	04/07/2022	THEA BROWN	\$1,250.00	CONTRACTED SERVICES; OUTSOURCED
2219316	04/07/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,415.75	TRANSPORTATION
2219317	04/07/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2219318	04/07/2022	KIM BURGE	\$455.00	CONTRACTED SERVICES; OUTSOURCED
2219321	04/07/2022	WAL-MART	\$8,727.13	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				PAPER; RELATED PRODUCTS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2219322	04/07/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$2,506.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219323	04/07/2022	CARROLL ISD	\$134.94	ADMINISTRATIVE SERVICES
2219324	04/07/2022	ANTHONY W CARSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219325	04/07/2022	CASA MANANA	\$910.00	TRAVEL SERVICES
2219326	04/07/2022	NORTHWEST HIGH SCHOOL	\$405.00	TRAVEL SERVICES
2219327	04/07/2022	NEWK'S EATERY	\$311.07	CATERING SERVICES
2219328	04/07/2022	ROANOKE CE, LLC	\$540.00	CATERING SERVICES
2219329	04/07/2022	CHICK-FIL-A	\$333.00	CATERING SERVICES
2219330	04/07/2022	CHICK-FIL-A	\$551.50	CATERING SERVICES
2219331	04/07/2022	CHICK-FIL-A	\$551.50	CATERING SERVICES
2219332	04/07/2022	CHICK-FIL-A	\$237.68	CATERING SERVICES
2219333	04/07/2022	CHUYS OPCO INC.	\$188.00	CATERING SERVICES
2219334	04/07/2022	CNMK TX PROPERTIES/CINEMARK	\$1,714.60	TRAVEL SERVICES
2219335	04/07/2022	COACHCOMM LLC	\$165.00	ATHLETIC; TRAINING SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219336	04/07/2022	COAST TO COAST COMPUTER PRODUCTS	\$1,253.52	PRINTING EQUIPMENT AND SUPPLIES
2219337	04/07/2022	CONCORD THEATRICALS CORP	\$3,874.26	THEATER ARTS SUPPLIES AND EQUIPMENT
2219338	04/07/2022	CONSTELLATION NEWENERGY INC.	\$5,846.74	UTILITY SERVICES
2219339	04/07/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2219340	04/07/2022	CORE ESSENTIAL VALUES	\$195.00	SUBSCRIPTIONS
2219341	04/07/2022	COSERV	\$1,836.89	UTILITY SERVICES
2219342	04/07/2022	CAITLIN COUCH	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219343	04/07/2022	CRISTINA'S MEXICAN RESTAURANT	\$258.00	CATERING SERVICES
2219344	04/07/2022	CROWN CATERING TEXAS	\$960.00	CATERING SERVICES
2219345	04/07/2022	CUMMINS SOUTHERN PLAINS LLC	\$608.70	CONTRACTED SERVICES; OUTSOURCED
2219346	04/07/2022	D & L ENTERTAINMENT SERVICES	\$216.00	CONTRACTED SERVICES; OUTSOURCED
2219347	04/07/2022	DALLAS ARBORETUM & BOTANICAL SOCI	\$1,495.00	TRAVEL SERVICES
2219348	04/07/2022	DALLAS ARBORETUM & BOTANICAL SOCI	\$575.00	TRAVEL SERVICES
2219349	04/07/2022	MELISSA DANFORTH	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2219350	04/07/2022	DELL MARKETING LP	\$2,117.86	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219351	04/07/2022	DEMCO INC.	\$295.28	LIBRARY SUPPLIES
2219352	04/07/2022	DENTON COUNTY TREASURER	\$6,336.00	CONTRACTED SERVICES; OUTSOURCED
2219353	04/07/2022	DENTON RECORD-CHRONICLE	\$68.40	ADVERTISING
2219354	04/07/2022	BHAWNA DEO	\$2,110.50	SPECIAL EDUCATION SERVICES
2219355	04/07/2022	TANNER DETERS	\$330.00	CONTRACTED SERVICES; OUTSOURCED
2219356	04/07/2022	EAGLE MOUNTAIN-SAGINAW ISD	\$134.94	ADMINISTRATIVE SERVICES
2219357	04/07/2022	EASY RAISER	\$9,808.70	APPAREL; GENERAL
				ATHLETIC EQUIPMENT
2219358	04/07/2022	EATON FLORAL EXPRESSIONS	\$270.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
2219359	04/07/2022	EDUCATION SERVICE CENTER REGION IV	\$5,100.00	INSTRUCTIONAL MATERIALS; MATH
2219360	04/07/2022	EDVOTEK INC.	\$849.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219361	04/07/2022	CHRISTY EISLEY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2219362	04/07/2022	ENERGAGE LLC	\$29,484.39	CONTRACTED SERVICES; OUTSOURCED
2219363	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2,699.00	TRAVEL SERVICES
2219364	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2,304.00	TRAVEL SERVICES
2219365	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3,680.00	TRAVEL SERVICES
2219366	04/07/2022	SEAN ESTES	\$1,250.00	CONTRACTED SERVICES; OUTSOURCED
2219367	04/07/2022	EXAMITY, INC.	\$25.00	CONTRACTED SERVICES; OUTSOURCED
2219369	04/07/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$1,383.88	LIBRARY BOOKS
				LIBRARY SERVICES
2219370	04/07/2022	CITY OF FORT WORTH	\$1,268.37	UTILITY SERVICES
2219371	04/07/2022	CITY OF FORT WORTH	\$494.85	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219372	04/07/2022	CITY OF FORT WORTH	\$650.10	UTILITY SERVICES
2219373	04/07/2022	CITY OF FORT WORTH	\$4,261.28	UTILITY SERVICES
2219374	04/07/2022	CITY OF FORT WORTH	\$1,975.53	UTILITY SERVICES
2219375	04/07/2022	CITY OF FORT WORTH	\$15,456.71	UTILITY SERVICES
2219376	04/07/2022	CITY OF FORT WORTH	\$360.52	UTILITY SERVICES
2219377	04/07/2022	CITY OF FORT WORTH	\$2,757.50	UTILITY SERVICES
2219378	04/07/2022	CITY OF FORT WORTH	\$783.54	UTILITY SERVICES
2219379	04/07/2022	CITY OF FORT WORTH	\$1,592.20	UTILITY SERVICES
2219380	04/07/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2219381	04/07/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2219382	04/07/2022	CITY OF FORT WORTH	\$1,361.40	UTILITY SERVICES
2219383	04/07/2022	CITY OF FORT WORTH	\$1,895.47	UTILITY SERVICES
2219384	04/07/2022	CITY OF FORT WORTH	\$14,855.70	UTILITY SERVICES
2219385	04/07/2022	CITY OF FORT WORTH	\$1,477.08	UTILITY SERVICES
2219386	04/07/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2219387	04/07/2022	CITY OF FORT WORTH	\$1,494.22	UTILITY SERVICES
2219388	04/07/2022	CITY OF FORT WORTH	\$2,440.67	UTILITY SERVICES
2219389	04/07/2022	CITY OF FORT WORTH	\$2,073.48	UTILITY SERVICES
2219390	04/07/2022	CITY OF FORT WORTH	\$1,523.20	UTILITY SERVICES
2219391	04/07/2022	CITY OF FORT WORTH	\$2,244.85	UTILITY SERVICES
2219392	04/07/2022	FORT WORTH ZOO	\$540.00	TRAVEL SERVICES
2219393	04/07/2022	FORT WORTH ZOO	\$132.00	TRAVEL SERVICES
2219394	04/07/2022	FORT WORTH ZOO	\$600.00	TRAVEL SERVICES
2219395	04/07/2022	FORT WORTH ZOO	\$1,052.00	TRAVEL SERVICES
2219396	04/07/2022	JACK FOX	\$65.70	TRAVEL SERVICES
2219397	04/07/2022	FRANK BUCK ZOO	\$159.00	TRAVEL SERVICES
2219398	04/07/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$102.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219399	04/07/2022	THE GOLF CLUB FOSSIL CREEK	\$6,188.00	TRAVEL SERVICES
2219400	04/07/2022	PPW ROANOKE, LLC	\$1,600.00	TRAVEL SERVICES
2219401	04/07/2022	ERIC HESSEL	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2219402	04/07/2022	MAI HESSEL	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2219403	04/07/2022	HICO DISTRIBUTING	\$227.00	OFFICE SUPPLIES; CONSUMABLES
2219404	04/07/2022	HOBBY LOBBY	\$751.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219405	04/07/2022	RONALD WAYNE HOLT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2219406	04/07/2022	THE HOME DEPOT PRO	\$2,545.46	ATHLETIC; TRAINING SUPPLIES
				FURNITURE - CLASSROOM
				HARDWARE AND HAND TOOLS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2219407	04/07/2022	SUMMER L. HOUSMANS	\$335.25	CONTRACTED SERVICES; OUTSOURCED
2219408	04/07/2022	SOS TRUCK & TRAILER REPAIR INC.	\$2,880.00	TRANSPORTATION
2219409	04/07/2022	J&M CSC 001 LLC	\$0.00	CATERING SERVICES
2219410	04/07/2022	J.W. PEPPER & SONS INC.	\$854.22	INSTRUCTIONAL MATERIALS
2219411	04/07/2022	JAY'S DONUTS	\$124.14	CATERING SERVICES
2219412	04/07/2022	JOSTENS	\$1,023.00	AWARDS AND RECOGNITION
2219413	04/07/2022	K & V PROMOTIONS	\$1,152.24	AWARDS AND RECOGNITION
2219414	04/07/2022	CHASE KALLEMEYN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219415	04/07/2022	KELLER TROPHY AND AWARDS	\$610.00	AWARDS AND RECOGNITION
2219416	04/07/2022	BRITTN KELLY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219417	04/07/2022	MARTE KENNEDY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219419	04/07/2022	LAKESHORE LEARNING MATERIALS	\$1,867.04	OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219420	04/07/2022	LEAD4WARD LLC	\$549.00	STAFF DEVELOPMENT
2219421	04/07/2022	LITTLE CAESARS PIZZA	\$99.90	CATERING SERVICES
2219422	04/07/2022	LITTLE CAESARS PIZZA	\$99.90	CATERING SERVICES
2219423	04/07/2022	MAIN EVENT	\$1,110.35	TRAVEL SERVICES
2219424	04/07/2022	DOMINO'S PIZZA	\$160.00	MEALS - STUDENT
2219425	04/07/2022	MATHWARM-UPS.COM	\$4,730.00	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
2219426	04/07/2022	JAMES MCDANIEL	\$7,100.00	CONTRACTED SERVICES; OUTSOURCED
2219427	04/07/2022	MARK MCGAHEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2219428	04/07/2022	RYAN MCLEAREN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2219429	04/07/2022	MEDICALESHP INC.	\$76.49	MEDICAL EQUIPMENT AND SUPPLIES
2219430	04/07/2022	NAZARIO BOLO MENDOZA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219431	04/07/2022	MERAKEY ALLOS	\$8,498.00	SPECIAL EDUCATION SERVICES
2219432	04/07/2022	CHRIS MEREDITH	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219433	04/07/2022	METROPLEX TENNIS OFFICIALS ASSOC	\$1,090.00	CONTRACTED SERVICES; OUTSOURCED
2219434	04/07/2022	CROSSPOINT COMMUNICATIONS	\$127.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219435	04/07/2022	MOBILE MINI I INC	\$2,510.35	RENTALS
2219436	04/07/2022	MONOPRICE INC	\$27.57	PA SYSTEMS AND SOUND SUPPLIES
2219437	04/07/2022	MR JIM'S PIZZA RHOME	\$75.00	CATERING SERVICES
2219438	04/07/2022	BEVERLY ANN MURRAY	\$472.40	CONTRACTED SERVICES; OUTSOURCED
2219439	04/07/2022	MUSIC FOR ALL, INC.	\$250.00	TRAVEL SERVICES
2219440	04/07/2022	NASCO	\$758.66	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219441	04/07/2022	GRAPEVINE HERITAGE FOUNDATION	\$600.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219442	04/07/2022	NATIONAL AWARDS INC	\$423.00	AWARDS AND RECOGNITION
2219443	04/07/2022	NCS PEARSON INC	\$3,536.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219444	04/07/2022	NCS PEARSON INC.	\$1,383.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219445	04/07/2022	NELI-NATIONAL EDUCATOR'S LAW INST.	\$195.00	STAFF DEVELOPMENT
2219446	04/07/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$161.45	CATERING SERVICES
2219447	04/07/2022	NOTHING BUNDT CAKES	\$66.50	CATERING SERVICES
2219448	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$634.00	TRAVEL SERVICES
2219449	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3,084.00	TRAVEL SERVICES
2219450	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5,542.00	TRAVEL SERVICES
2219451	04/07/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$300.00	TRAVEL SERVICES
2219455	04/07/2022	OBA FARMS, LLC	\$1,428.30	CONTRACTED SERVICES; OUTSOURCED
2219458	04/07/2022	OFFICE DEPOT	\$11,864.60	ART EQUIPMENT AND SUPPLIES
				MAIL ROOM EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PRINTING EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
2219459	04/07/2022	OLIVE GARDEN	\$569.95	CATERING SERVICES
2219460	04/07/2022	OTC BRANDS INC	\$130.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219461	04/07/2022	OTIS ELEVATOR COMPANY	\$6,410.08	CONTRACTED SERVICES; OUTSOURCED
2219462	04/07/2022	OVERDRIVE INC	\$1,144.98	LIBRARY BOOKS
2219463	04/07/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$990.00	TRAVEL SERVICES
2219464	04/07/2022	VANESSA GAYLE PISTANA	\$1,740.00	SPECIAL EDUCATION SERVICES
2219465	04/07/2022	PLAY VERSUS, INC.	\$576.00	CONTRACTED SERVICES; OUTSOURCED
2219466	04/07/2022	QUADIENT, INC.	\$510.90	MAIL ROOM EQUIPMENT AND SUPPLIES
				RENTALS
2219467	04/07/2022	QUILL AND SCROLL	\$276.00	AWARDS AND RECOGNITION
2219468	04/07/2022	QUILL CORPORATION	\$394.30	INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
2219469	04/07/2022	RUTH WILLIFORD/R & R TRAVEL	\$950.00	TRAVEL SERVICES
2219470	04/07/2022	MICHAEL RADKE	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2219471	04/07/2022	RAISING CANE'S RESTAURANTS LLC	\$300.40	CATERING SERVICES
2219472	04/07/2022	RAPTOR TECHNOLOGIES	\$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219473	04/07/2022	REALLY GOOD STUFF	\$770.35	INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219474	04/07/2022	THE RESORT GOLF CLUB, LLC	\$1,320.34	MEALS - STUDENT TRAVEL SERVICES
2219475	04/07/2022	ROCKIN J CLEANERS	\$327.82	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2219476	04/07/2022	THE RON CLARK ACADEMY INC.	\$2,985.00	STAFF DEVELOPMENT
2219477	04/07/2022	RR BOOKS	\$1,342.94	INSTRUCTIONAL MATERIALS; READING
2219478	04/07/2022	SHENGNI RUBIANO	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2219479	04/07/2022	SAM HOUSTON STATE UNIVERSITY	\$250.00	STAFF DEVELOPMENT
2219480	04/07/2022	SCHOOL HEALTH CORPORATION	\$30.44	OFFICE SUPPLIES; CONSUMABLES
2219481	04/07/2022	SCHOOL SPECIALTY, LLC	\$3,189.55	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2219482	04/07/2022	ASHLEY SEPULVADOR	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2219483	04/07/2022	SHANER SPEECH PATHOLOGY, PLLC	\$5,134.50	SPECIAL EDUCATION SERVICES
2219484	04/07/2022	SODEXO SERVICES OF TEXAS LLP	\$476.82	TRAVEL SERVICES
2219485	04/07/2022	SONOVA USA INC.	\$118.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219486	04/07/2022	SOUTHERN TIRE MART, LLC	\$10,358.48	TRANSPORTATION
2219487	04/07/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2,342.24	TRANSPORTATION
2219488	04/07/2022	SULLIVAN SUPPLY SOUTH INC	\$501.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219489	04/07/2022	SUN RISE CREATIONS	\$646.00	APPAREL; GENERAL
2219490	04/07/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$120.00	TRAVEL SERVICES
2219491	04/07/2022	TANGLE RIDGE GOLF CLUB	\$3,120.00	TRAVEL SERVICES
2219492	04/07/2022	TASBO	\$185.00	STAFF DEVELOPMENT
2219493	04/07/2022	TASBO	\$135.00	MEMBERSHIPS
2219494	04/07/2022	TASC	\$935.00	STAFF DEVELOPMENT TRAVEL SERVICES
2219495	04/07/2022	TCEA	\$89.00	STAFF DEVELOPMENT
2219496	04/07/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$466.00	MEMBERSHIPS
2219497	04/07/2022	TEXAS ASSOC OF SOCCER COACHES	\$0.00	MEMBERSHIPS
2219498	04/07/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$550.00	STAFF DEVELOPMENT
2219499	04/07/2022	TEXAS DEPARTMENT OF INSURANCE	\$220.00	ADMINISTRATIVE SERVICES
2219500	04/07/2022	TEXAS EDUCATION TECHNOLOGY LEADERS	\$897.00	TRAVEL SERVICES
2219501	04/07/2022	TEXAS HS WRESTLING COACHESASSOC	\$30.00	MEMBERSHIPS
2219502	04/07/2022	THERAPY SHOPPE INC	\$862.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2219503	04/07/2022	MELISSA TOOMER	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2219504	04/07/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,022.68	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219505	04/07/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,250.63	UTILITY SERVICES
2219506	04/07/2022	TRUSTY'S JUMPY THINGS	\$3,400.00	RENTALS
2219507	04/07/2022	TRUSTY'S JUMPY THINGS	\$700.00	RENTALS
2219508	04/07/2022	TUNE IN	\$157.90	INSTRUCTIONAL MATERIALS
2219509	04/07/2022	TRAVIS P TUREK	\$1,037.44	CONTRACTED SERVICES; OUTSOURCED
2219510	04/07/2022	UNIFIRST HOLDINGS INC	\$2,186.09	APPAREL; WORK UNIFORMS
2219511	04/07/2022	UNIVERSAL CHEERLEADERS ASSOC	\$720.00	TRAVEL SERVICES
2219512	04/07/2022	UNIVERSITY OF NORTH TEXAS	\$480.00	TRAVEL SERVICES
2219513	04/07/2022	UNIVERSITY OF NORTH TEXAS	\$110.00	SPECIAL EDUCATION SERVICES
2219514	04/07/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2219515	04/07/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2219516	04/07/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2219517	04/07/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$85.50	INSTRUCTIONAL MATERIALS
2219518	04/07/2022	US GAMES	\$412.76	ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2219519	04/07/2022	VARSITY SPIRIT FASHIONS	\$446.50	APPAREL; GENERAL
2219520	04/07/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
2219521	04/07/2022	WARD'S SCIENCE	\$425.05	INSTRUCTIONAL MATERIALS; SCIENCE
2219522	04/07/2022	ADAM WATKINS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2219523	04/07/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2219524	04/07/2022	WESTERN-BRW PAPER CO, INC.	\$9,612.30	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2219525	04/07/2022	WOOLLEY'S FROZEN CUSTARD	\$102.00	CATERING SERVICES
2219526	04/07/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2219527	04/14/2022	ABILENE ISD	\$502.59	ADMINISTRATIVE SERVICES
2219529	04/14/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED
2219530	04/14/2022	ACCO BRAND USA/GBC	\$440.00	OFFICE SUPPLIES; CONSUMABLES
2219531	04/14/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$1,726.75	SPECIAL EDUCATION SERVICES
2219532	04/14/2022	JUAN M AGUILAR	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2219533	04/14/2022	AHA! PROCESS, INC.	\$449.50	STAFF DEVELOPMENT
2219534	04/14/2022	AIRCO GASES SOUTHWEST, LLC	\$5,197.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219536	04/14/2022	ALLIANCE WORK PARTNERS	\$4,491.90	INSURANCE; COVERAGES
2219537	04/14/2022	AMERICAN AGRO PRODUCTS	\$4,873.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219538	04/14/2022	AMERICAN HEART ASSOCIATION	\$183.19	MEDICAL EQUIPMENT AND SUPPLIES
2219539	04/14/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2219540	04/14/2022	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219541	04/14/2022	ANDERSON'S	\$1,282.63	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219542	04/14/2022	ANIXTER	\$1,777.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2219543	04/14/2022	APPLE INC.	\$11,362.00	COMPUTER HARDWARE
2219544	04/14/2022	ARAMARK - NORTHWEST ISD	\$3,283.30	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
2219545	04/14/2022	ATTAINMENT COMPANY INC	\$1,728.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2219546	04/14/2022	AUGUST MUSIC SERVICES	\$220.00	CONTRACTED SERVICES; OUTSOURCED
2219547	04/14/2022	AUTOZONE STORES LLC	\$145.39	AUTOMOTIVE EQUIPMENT
2219548	04/14/2022	B&H PHOTO VIDEO	\$286.08	LIBRARY SUPPLIES
2219549	04/14/2022	DAN R BAILEY	\$692.50	CONTRACTED SERVICES; OUTSOURCED
2219550	04/14/2022	BARNES & NOBLE	\$735.59	INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
2219551	04/14/2022	BAUDVILLE INC	\$58.14	AWARDS AND RECOGNITION
2219552	04/14/2022	BEARD'S TOWING	\$400.00	TRANSPORTATION
2219553	04/14/2022	BIG JOE'S PIZZA	\$32.97	CATERING SERVICES
2219554	04/14/2022	BLAGG TIRE AND SERVICE-KELLER	\$742.72	AUTOMOTIVE SERVICES
2219555	04/14/2022	BLICK ART MATERIALS LLC	\$599.59	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2219556	04/14/2022	BOUND TO STAY BOUND BOOKS	\$364.35	LIBRARY BOOKS
2219557	04/14/2022	BSN SPORTS LLC	\$1,926.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2219558	04/14/2022	BUCK'S WHEEL & EQUIPMENT CO	\$6,231.72	TRANSPORTATION
2219559	04/14/2022	BUECHLER & ASSOCIATES	\$1,529.47	PROFESSIONAL SERVICES - CONTRACTED
2219560	04/14/2022	BYRON BISTRO	\$962.50	CATERING SERVICES
2219561	04/14/2022	KAITLYN CANDLER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2219564	04/14/2022	WAL-MART	\$9,820.15	ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				LIBRARY SERVICES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219565	04/14/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$5,668.77	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219566	04/14/2022	CARRIER ENTERPRISES LLC	\$1,664.83	MAINTENANCE EQUIPMENT AND SUPPLIES
2219567	04/14/2022	ANTHONY W CARSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219568	04/14/2022	CASA MANANA	\$1,410.00	TRAVEL SERVICES
2219569	04/14/2022	CENTURY RESOURCES INC	\$2,860.93	FUNDRAISING
2219570	04/14/2022	NEWK'S EATERY	\$218.17	CATERING SERVICES
2219571	04/14/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$937.50	CATERING SERVICES
2219572	04/14/2022	CHICK-FIL-A	\$159.50	MEALS - STUDENT
2219573	04/14/2022	GAIL CHIOFALO	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2219577	04/14/2022	CITIBANK N.A	\$29,146.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STAFF
				MEALS - STUDENT
				TRAVEL SERVICES
2219578	04/14/2022	CITY OF NEWARK	\$1,151.01	UTILITY SERVICES
2219579	04/14/2022	CITY OF NEWARK	\$730.31	UTILITY SERVICES
2219580	04/14/2022	COLLEGE BOARD	\$599.00	INSTRUCTIONAL MATERIALS
2219581	04/14/2022	COMMUNICATION CONCEPTS	\$115.81	CONTRACTED SERVICES; OUTSOURCED
2219582	04/14/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219583	04/14/2022	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219584	04/14/2022	CRISTINA'S MEXICAN RESTAURANT	\$266.00	CATERING SERVICES
2219585	04/14/2022	CUMMINS SOUTHERN PLAINS LLC	\$308.55	CONTRACTED SERVICES; OUTSOURCED
2219586	04/14/2022	D & H TECHNOLOGIES, LLC	\$1,320.20	CONTRACTED SERVICES; OUTSOURCED
2219587	04/14/2022	DALLAS MAX PAINTING & REMODELING	\$1,950.00	CONTRACTED SERVICES; OUTSOURCED
2219588	04/14/2022	SCOTT DAVIS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219589	04/14/2022	DBQ PROJECT	\$3,975.00	INSTRUCTIONAL MATERIALS; READING
2219590	04/14/2022	DEALERS ELECTRICAL SUPPLY	\$2,733.75	ELECTRICAL EQUIPMENT AND SUPPLIES
2219591	04/14/2022	DELL MARKETING LP	\$874.46	COMPUTER HARDWARE
2219592	04/14/2022	DEMCO INC.	\$1,231.92	LIBRARY SUPPLIES
2219593	04/14/2022	ALICIA DESOTO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219594	04/14/2022	TANNER DETERS	\$170.00	CONTRACTED SERVICES; OUTSOURCED
2219595	04/14/2022	DORIAN BUSINESS SYSTEMS INC	\$81.55	SUBSCRIPTIONS
2219596	04/14/2022	DRAMATISTS PLAY SERVICE	\$56.85	THEATER ARTS SUPPLIES AND EQUIPMENT
2219597	04/14/2022	DAVID FRANKLIN DUNHAM	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2219598	04/14/2022	EASY RAISER	\$2,156.35	APPAREL; GENERAL
2219599	04/14/2022	EATON FLORAL EXPRESSIONS	\$210.00	FLORAL SUPPLIES
2219600	04/14/2022	EDUCATION SERVICE CENTER REGION X	\$149.00	STAFF DEVELOPMENT
2219601	04/14/2022	EDUCATORS RISING	\$1,495.00	TRAVEL SERVICES
2219602	04/14/2022	THE EMS TRAINING SCHOOL	\$69,955.00	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219603	04/14/2022	ENTOURAGE YEARBOOKS	\$3,760.00	PHOTOGRAPHIC SERVICES
2219605	04/14/2022	EWELL EDUCATIONAL SERVICES INC	\$2,295.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219606	04/14/2022	EXAMITY, INC.	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2219607	04/14/2022	FEDERAL EXPRESS	\$27.46	MAIL ROOM EQUIPMENT AND SUPPLIES
2219608	04/14/2022	FISHER SCIENTIFIC COMPANY	\$161.66	INSTRUCTIONAL MATERIALS; SCIENCE
2219609	04/14/2022	FLINN SCIENTIFIC INC	\$332.34	INSTRUCTIONAL MATERIALS; SCIENCE
2219610	04/14/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$875.50	TRAVEL SERVICES
2219611	04/14/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$1,005.00	TRAVEL SERVICES
2219612	04/14/2022	FORT WORTH ZOO	\$132.00	TRAVEL SERVICES
2219613	04/14/2022	FORT WORTH ZOO	\$126.00	TRAVEL SERVICES
2219614	04/14/2022	FORT WORTH ZOO	\$1,155.00	TRAVEL SERVICES
2219615	04/14/2022	FORT WORTH ZOO	\$123.00	TRAVEL SERVICES
2219616	04/14/2022	FORT WORTH ZOO	\$1,011.00	TRAVEL SERVICES
2219617	04/14/2022	FORT WORTH ZOO	\$825.00	TRAVEL SERVICES
2219618	04/14/2022	FORT WORTH ZOO	\$150.00	TRAVEL SERVICES
2219619	04/14/2022	RYAN GAUGHAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219620	04/14/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219621	04/14/2022	GPS INSIGHT LLC	\$2,949.75	AUTOMOTIVE SERVICES
2219622	04/14/2022	GRAINGER	\$7,800.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2219623	04/14/2022	HARRIS RATINGS WEEKLY	\$299.97	SUBSCRIPTIONS
2219624	04/14/2022	HEINEMANN	\$3,702.77	INSTRUCTIONAL MATERIALS; READING
2219626	04/14/2022	TIMOTHY HENDERSON	\$292.50	CONTRACTED SERVICES; OUTSOURCED
2219627	04/14/2022	ERIC HESSEL	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2219628	04/14/2022	HHS COYOTE TOUCHDOWN CLUB, INC.	\$250.00	TRAVEL SERVICES
2219629	04/14/2022	HOBBY LOBBY	\$1,704.50	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2219630	04/14/2022	RONALD WAYNE HOLT	\$472.50	CONTRACTED SERVICES; OUTSOURCED
2219632	04/14/2022	THE HOME DEPOT PRO	\$4,013.51	BUILDING EQUIPMENT SUPPLIES
				HARDWARE AND HAND TOOLS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				RENTALS
2219633	04/14/2022	THE HONEY BAKED HAM COMPANY LLC	\$488.00	MEALS - STAFF
2219634	04/14/2022	HOSA TA	\$280.00	TRAVEL SERVICES
2219635	04/14/2022	SUMMER L. HOUSMANS	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2219636	04/14/2022	IMPERIAL SUPPLIES LLC	\$626.61	TRANSPORTATION
2219637	04/14/2022	INSECT LORE PRODUCTS INC	\$1,715.42	INSTRUCTIONAL MATERIALS; SCIENCE
2219638	04/14/2022	INTOUCH RECEIPTING	\$1,070.00	COMPUTER HARDWARE
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219639	04/14/2022	J.W. PEPPER & SONS INC.	\$656.23	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2219640	04/14/2022	JASON'S DELI	\$287.67	CATERING SERVICES
2219641	04/14/2022	JOSTEN'S	\$950.00	TRAVEL SERVICES
2219642	04/14/2022	JOSTENS	\$5,052.67	AWARDS AND RECOGNITION
2219643	04/14/2022	KELLER ISD	\$1,377.50	ADMINISTRATIVE SERVICES
2219644	04/14/2022	KELLER TROPHY AND AWARDS	\$972.00	APPAREL; GENERAL AWARDS AND RECOGNITION
2219645	04/14/2022	MARTE KENNEDY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219646	04/14/2022	CK NDD INC	\$37.80	CATERING SERVICES
2219647	04/14/2022	JASON KRUGER	\$3,250.00	CONTRACTED SERVICES; OUTSOURCED
2219648	04/14/2022	LAKESHORE LEARNING MATERIALS	\$1,330.49	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2219649	04/14/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219650	04/14/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2219651	04/14/2022	LEAPIN' LEOTARDS LTD	\$5,149.75	APPAREL; FINE ARTS
2219652	04/14/2022	LENNOX INDUSTRIES INC	\$129.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219653	04/14/2022	LET'S JUMP	\$1,476.07	CONTRACTED SERVICES; OUTSOURCED
2219654	04/14/2022	MAIN EVENT	\$3,289.46	TRAVEL SERVICES
2219655	04/14/2022	MAIN EVENT	\$3,221.50	TRAVEL SERVICES
2219656	04/14/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$250.00	TRAVEL SERVICES
2219657	04/14/2022	MATHWARM-UPS.COM	\$2,085.00	INSTRUCTIONAL MATERIALS; READING
2219658	04/14/2022	MEDCO SUPPLY CO.	\$1,328.17	ATHLETIC; TRAINING SUPPLIES
2219659	04/14/2022	MEDIEVAL TIMES DINNER & TOURNAMENT	\$5,452.20	TRAVEL SERVICES
2219660	04/14/2022	NAZARIO BOLO MENDOZA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2219661	04/14/2022	M-F ATHLETIC COMPANY	\$1,990.00	ATHLETIC; TRAINING SUPPLIES
2219662	04/14/2022	MINERAL WELLS HIGH SCHOOL	\$4.50	ADMINISTRATIVE SERVICES
2219663	04/14/2022	JOSHUA DAVID MOREL	\$360.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219664	04/14/2022	MORSCO SUPPLY, LLC	\$42.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2219665	04/14/2022	MR JIM'S PIZZA #88 - HASLET	\$587.48	CATERING SERVICES
2219666	04/14/2022	MR JIM'S PIZZA RHOME	\$240.00	CATERING SERVICES CONTRACTED SERVICES; OUTSOURCED
2219667	04/14/2022	NAAE, INC.	\$9,645.00	STAFF DEVELOPMENT
2219668	04/14/2022	NASCO	\$1,843.08	ART EQUIPMENT AND SUPPLIES
2219669	04/14/2022	NATURAL LANGUAGES, LLC	\$128.74	CONTRACTED SERVICES; OUTSOURCED
2219670	04/14/2022	NORTHWEST ATHLETIC DEPARTMENT	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2219671	04/14/2022	DEBORAH O'BRIEN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219673	04/14/2022	OFFICE DEPOT	\$7,878.24	INSTRUCTIONAL MATERIALS; MATH PAPER; RELATED PRODUCTS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219674	04/14/2022	OPEN EDUCATION & DEVELOPMENT GROUP	\$8,990.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219675	04/14/2022	O'REILLY AUTO PARTS	\$270.80	AUTOMOTIVE EQUIPMENT
2219676	04/14/2022	OTC BRANDS INC	\$527.30	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2219677	04/14/2022	OVERDRIVE INC	\$22,681.42	LIBRARY BOOKS
2219678	04/14/2022	PANERA, LLC	\$473.00	CATERING SERVICES
2219679	04/14/2022	PARTS TOWN, LLC	\$1,167.03	MAINTENANCE EQUIPMENT AND SUPPLIES
2219680	04/14/2022	MARY PENNINGTON	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2219681	04/14/2022	PLAYSCRIPTS INC	\$399.53	THEATER ARTS SUPPLIES AND EQUIPMENT
2219682	04/14/2022	PPG ARCHITECTURAL FINISHES	\$132.20	PAINTING EQUIPMENT AND SUPPLIES
2219683	04/14/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2219684	04/14/2022	RUTH WILLIFORD/R & R TRAVEL	\$4,580.00	TRAVEL SERVICES
2219685	04/14/2022	R FOX DESIGNS LP	\$10,405.00	CONTRACTED SERVICES; OUTSOURCED RENTALS
2219686	04/14/2022	MICHAEL RADKE	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2219687	04/14/2022	RAIN PONCHOS PLUS LLC	\$323.82	APPAREL; FINE ARTS AWARDS AND RECOGNITION
2219688	04/14/2022	RAISING CANE'S RESTAURANTS LLC	\$675.90	CATERING SERVICES
2219689	04/14/2022	RAPTOR TECHNOLOGIES	\$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219690	04/14/2022	RAY'S CHAMPION SPRING & MOTOR SVC	\$989.00	AUTOMOTIVE SERVICES
2219691	04/14/2022	REALLY GOOD STUFF	\$165.21	INSTRUCTIONAL MATERIALS
2219692	04/14/2022	RED ROBIN GOURMET BURGERS #695	\$2,037.63	CATERING SERVICES
2219693	04/14/2022	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$425.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219694	04/14/2022	RIVERSIDE INSIGHTS	\$200.00	STAFF DEVELOPMENT
2219695	04/14/2022	ROANOKE WINNELSON CO	\$7,084.07	MAINTENANCE EQUIPMENT AND SUPPLIES
2219696	04/14/2022	ROSA'S CAFE & TORTILLA FACTORY	\$984.10	CATERING SERVICES
2219697	04/14/2022	ROSE COSTUMES	\$1,216.25	RENTALS
2219698	04/14/2022	SHENGNI RUBIANO	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2219700	04/14/2022	SAM'S WHOLESALE CLUB DIRECT	\$10,239.42	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FOOD - PRODUCE OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
2219701	04/14/2022	SWEDE SCALCO	\$517.50	CONTRACTED SERVICES; OUTSOURCED
2219702	04/14/2022	SCHOLASTIC BOOK FAIRS	\$2,837.18	FUNDRAISING
2219703	04/14/2022	SCHOLASTIC BOOK FAIRS	\$1,499.99	LIBRARY BOOKS
2219704	04/14/2022	SCHOOL HEALTH CORPORATION	\$867.38	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219705	04/14/2022	SCHOOL SPECIALTY, LLC	\$740.91	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SAFETY RELATED EQUIPMENT AND SUPPLIES
2219706	04/14/2022	ABIGAIL SCHRAUB	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2219707	04/14/2022	CHRISTOPHER SEBESTA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2219708	04/14/2022	SHERWIN-WILLIAMS	\$84.85	PAINTING EQUIPMENT AND SUPPLIES
2219709	04/14/2022	SHOWTIME INTERNATIONAL	\$1,598.00	TRAVEL SERVICES
2219710	04/14/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,535.61	MAINTENANCE EQUIPMENT AND SUPPLIES
2219711	04/14/2022	KEVIN RAY SLUDER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219712	04/14/2022	SOCIAL STUDIES SCHOOL SERVICE	\$47.04	INSTRUCTIONAL MATERIALS
2219713	04/14/2022	SOUTHERN TIRE MART, LLC	\$13,985.28	TRANSPORTATION
2219714	04/14/2022	FORT WORTH ISD	\$34,000.00	SPECIAL EDUCATION SERVICES
2219715	04/14/2022	STOVALL COMMERCIAL CONTRACTORS LLC	\$2,734.91	TRANSPORTATION
2219716	04/14/2022	SUN RISE CREATIONS	\$560.00	OFFICE SUPPLIES; CONSUMABLES
2219717	04/14/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$420.00	TRAVEL SERVICES
2219718	04/14/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$225.00	TRAVEL SERVICES
2219719	04/14/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$60.00	TRAVEL SERVICES
2219720	04/14/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$48.00	ADMINISTRATIVE SERVICES
2219721	04/14/2022	TARRANT COUNTY COLLEGE	\$250.00	TRAVEL SERVICES
2219722	04/14/2022	TASBO	\$135.00	MEMBERSHIPS
2219723	04/14/2022	TASBO	\$60.00	STAFF DEVELOPMENT
2219724	04/14/2022	TASSP/TASC	\$1,710.00	STAFF DEVELOPMENT TRAVEL SERVICES
2219725	04/14/2022	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$129.00	STAFF DEVELOPMENT
2219726	04/14/2022	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$275.00	STAFF DEVELOPMENT TRAVEL SERVICES
2219727	04/14/2022	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$60.00	MEMBERSHIPS
2219728	04/14/2022	TEXAS LIBRARY ASSOCIATION	\$175.00	MEMBERSHIPS
2219729	04/14/2022	TEXAS VETERINARY MEDICAL ASSOC	\$810.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219730	04/14/2022	TK ELEVATOR CORPORATION	\$6,092.83	CONTRACTED SERVICES; OUTSOURCED
2219731	04/14/2022	TRACTOR SUPPLY COMPANY	\$490.73	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219732	04/14/2022	TRANE U.S., INC.	\$306.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219733	04/14/2022	TOWN OF TROPHY CLUB	\$9,372.47	UTILITY SERVICES
2219734	04/14/2022	TOWN OF TROPHY CLUB	\$711.12	UTILITY SERVICES
2219735	04/14/2022	TOWN OF TROPHY CLUB	\$1,291.22	UTILITY SERVICES
2219736	04/14/2022	TOWN OF TROPHY CLUB	\$2,337.10	UTILITY SERVICES
2219737	04/14/2022	TUNE IN	\$208.80	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219738	04/14/2022	UNICUS ATHLETICS, LLC	\$6,480.00	CONTRACTED SERVICES; OUTSOURCED
2219739	04/14/2022	UNIFIRST HOLDINGS INC	\$239.30	APPAREL; WORK UNIFORMS
2219740	04/14/2022	UNIFIRST HOLDINGS INC	\$3,914.89	APPAREL; WORK UNIFORMS
2219741	04/14/2022	UNITED PARCEL SERVICE	\$11.26	MAIL ROOM EQUIPMENT AND SUPPLIES
2219742	04/14/2022	UNITED REFRIGERATION INC	\$1,368.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2219743	04/14/2022	US GAMES	\$3,701.98	PLAYGROUND EQUIPMENT
2219744	04/14/2022	VARSITY SPIRIT FASHIONS	\$5,027.75	ATHLETIC APPAREL
2219745	04/14/2022	VERIZON	\$37.99	UTILITY SERVICES
2219746	04/14/2022	VERIZON	\$417.89	UTILITY SERVICES
2219747	04/14/2022	VERIZON	\$37.99	UTILITY SERVICES
2219748	04/14/2022	VERIZON	\$75.98	UTILITY SERVICES
2219749	04/14/2022	VERIZON WIRELESS LLC	\$928.95	UTILITY SERVICES
2219750	04/14/2022	VERIZON WIRELESS LLC	\$39.03	UTILITY SERVICES
2219751	04/14/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2219752	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219753	04/14/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2219754	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219755	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219756	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219757	04/14/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2219758	04/14/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2219759	04/14/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2219760	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219761	04/14/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2219762	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219763	04/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2219764	04/14/2022	VERIZON WIRELESS LLC	\$480.01	UTILITY SERVICES
2219765	04/14/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2219766	04/14/2022	WARD'S SCIENCE	\$489.23	INSTRUCTIONAL MATERIALS; SCIENCE
2219767	04/14/2022	WC OF TEXAS	\$6,624.80	UTILITY SERVICES
2219768	04/14/2022	WC OF TEXAS	\$142.81	UTILITY SERVICES
2219769	04/14/2022	WC OF TEXAS	\$1,934.27	UTILITY SERVICES
2219770	04/14/2022	WC OF TEXAS	\$364.58	UTILITY SERVICES
2219771	04/14/2022	WC OF TEXAS	\$918.76	UTILITY SERVICES
2219772	04/14/2022	WC OF TEXAS	\$676.72	UTILITY SERVICES
2219773	04/14/2022	WC OF TEXAS	\$337.64	UTILITY SERVICES
2219774	04/14/2022	WC OF TEXAS	\$254.62	UTILITY SERVICES
2219775	04/14/2022	WC OF TEXAS	\$749.67	UTILITY SERVICES
2219776	04/14/2022	WC OF TEXAS	\$237.59	UTILITY SERVICES
2219777	04/14/2022	WC OF TEXAS	\$177.77	UTILITY SERVICES
2219778	04/14/2022	WC OF TEXAS	\$337.64	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219779	04/14/2022	WC OF TEXAS	\$695.83	UTILITY SERVICES
2219780	04/14/2022	WC OF TEXAS	\$26.23	UTILITY SERVICES
2219781	04/14/2022	WC OF TEXAS	\$395.84	UTILITY SERVICES
2219782	04/14/2022	WC OF TEXAS	\$196.65	UTILITY SERVICES
2219783	04/14/2022	WC OF TEXAS	\$891.85	UTILITY SERVICES
2219784	04/14/2022	WC OF TEXAS	\$5,464.27	UTILITY SERVICES
2219785	04/14/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2219786	04/14/2022	WC OF TEXAS	\$1,675.99	UTILITY SERVICES
2219787	04/14/2022	WC OF TEXAS	\$812.31	UTILITY SERVICES
2219788	04/14/2022	WC OF TEXAS	\$2,594.54	UTILITY SERVICES
2219789	04/14/2022	WC OF TEXAS	\$249.87	UTILITY SERVICES
2219790	04/14/2022	WC OF TEXAS	\$265.79	UTILITY SERVICES
2219791	04/14/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2219792	04/14/2022	WC OF TEXAS	\$312.50	UTILITY SERVICES
2219793	04/14/2022	WC OF TEXAS	\$373.33	UTILITY SERVICES
2219794	04/14/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2219795	04/14/2022	WC OF TEXAS	\$178.58	UTILITY SERVICES
2219796	04/14/2022	WC OF TEXAS	\$186.82	UTILITY SERVICES
2219797	04/14/2022	WC OF TEXAS	\$396.10	UTILITY SERVICES
2219798	04/14/2022	WC OF TEXAS	\$307.68	UTILITY SERVICES
2219799	04/14/2022	WC OF TEXAS	\$602.94	UTILITY SERVICES
2219800	04/14/2022	WC OF TEXAS	\$404.34	UTILITY SERVICES
2219801	04/14/2022	WC OF TEXAS	\$198.06	UTILITY SERVICES
2219802	04/14/2022	WC OF TEXAS	\$365.38	UTILITY SERVICES
2219803	04/14/2022	WC OF TEXAS	\$928.08	UTILITY SERVICES
2219804	04/14/2022	WC OF TEXAS	\$582.64	UTILITY SERVICES
2219805	04/14/2022	WC OF TEXAS	\$838.46	UTILITY SERVICES
2219806	04/14/2022	WESTERN-BRW PAPER CO, INC.	\$1,566.64	PAPER; RELATED PRODUCTS
2219807	04/14/2022	WOODARD BUILDERS SUPPLY CO	\$2,511.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2219808	04/14/2022	HOUSTON YOUNGMAN	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2219809	04/18/2022	MEGHAN MARIE KITILSEN	\$15,000.00	ADMINISTRATIVE SERVICES
2219810	04/21/2022	AAA MOBILE POWER WASH	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2219811	04/21/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,397.50	PROFESSIONAL SERVICES - CONTRACTED
2219812	04/21/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2219813	04/21/2022	ACCO BRAND USA/GBC	\$2,376.00	OFFICE SUPPLIES; CONSUMABLES
2219814	04/21/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,891.10	SPECIAL EDUCATION SERVICES
2219815	04/21/2022	AMERICAN AGRO PRODUCTS	\$3,739.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219816	04/21/2022	AMERICAN HEART ASSOCIATION	\$183.19	MEDICAL EQUIPMENT AND SUPPLIES
2219817	04/21/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$429.00	STAFF DEVELOPMENT
2219818	04/21/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$629.00	STAFF DEVELOPMENT
2219819	04/21/2022	ARAMARK - NORTHWEST ISD	\$1,683.00	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219820	04/21/2022	ARGYLE ISD	\$722.70	ADMINISTRATIVE SERVICES
2219821	04/21/2022	ARLINGTON ISD ATHLETIC DEPT	\$550.00	TRAVEL SERVICES
2219822	04/21/2022	ANDREW ARMSTRONG	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2219823	04/21/2022	ATMOS ENERGY	\$864.56	UTILITY SERVICES
2219824	04/21/2022	ATMOS ENERGY	\$384.61	UTILITY SERVICES
2219825	04/21/2022	ATMOS ENERGY	\$835.56	UTILITY SERVICES
2219826	04/21/2022	ATMOS ENERGY	\$720.37	UTILITY SERVICES
2219827	04/21/2022	ATMOS ENERGY	\$1,666.50	UTILITY SERVICES
2219828	04/21/2022	ATMOS ENERGY	\$529.46	UTILITY SERVICES
2219830	04/21/2022	BARNES & NOBLE	\$3,333.95	LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
2219831	04/21/2022	CHERI BAXTER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219832	04/21/2022	BEARCOM OPERATING LLC	\$3,660.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219833	04/21/2022	BLICK ART MATERIALS LLC	\$1,836.85	ART EQUIPMENT AND SUPPLIES
2219834	04/21/2022	BOUND TO STAY BOUND BOOKS	\$893.36	LIBRARY BOOKS
2219835	04/21/2022	GAIL BOWERS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2219836	04/21/2022	MICHAEL BRUNK	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2219837	04/21/2022	BSN SPORTS LLC	\$10,496.64	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2219838	04/21/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,000.25	TRANSPORTATION
2219840	04/21/2022	CAMP LONE STAR YEARBOOK WORKSHOP	\$2,925.00	TRAVEL SERVICES
2219842	04/21/2022	WAL-MART	\$5,498.36	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
2219843	04/21/2022	CARAHSOFT TECHNOLOGY CORP	\$1,321.90	COMPUTER SOFTWARE
				CONTRACTED SERVICES; OUTSOURCED
2219844	04/21/2022	ANTHONY W CARSON	\$260.00	CONTRACTED SERVICES; OUTSOURCED
2219845	04/21/2022	NORTHWEST HIGH SCHOOL	\$192.00	CATERING SERVICES
2219846	04/21/2022	BYRON NELSON HIGH SCHOOL	\$96.00	CATERING SERVICES
2219847	04/21/2022	VR EATON HIGH SCHOOL	\$576.00	CATERING SERVICES
2219848	04/21/2022	CASTLEBERRY ISD	\$722.70	ADMINISTRATIVE SERVICES
2219849	04/21/2022	DAVID CAVAZOS	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2219850	04/21/2022	NEWK'S EATERY	\$86.13	CATERING SERVICES
2219851	04/21/2022	CHAMPIONS ROTARY CLUB	\$1,000.00	ADMINISTRATIVE SERVICES
2219852	04/21/2022	CHICK-FIL-A	\$159.50	MEALS - STUDENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219853	04/21/2022	CHUYS OPCO INC.	\$527.85	CATERING SERVICES
2219855	04/21/2022	CITIBANK N.A	\$24,528.70	AUTOMOTIVE SERVICES
				COMPUTER SOFTWARE
				CATERING SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				MEALS - STAFF
				MEMBERSHIPS
				STAFF DEVELOPMENT
				OFFICE EQUIPMENT
				SUBSCRIPTIONS
				TRAVEL SERVICES
2219856	04/21/2022	WILLIAM CLOUD	\$220.00	CONTRACTED SERVICES; OUTSOURCED
2219857	04/21/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219858	04/21/2022	CONSTELLATION NEWENERGY INC.	\$2,989.34	UTILITY SERVICES
2219859	04/21/2022	CONSTELLATION NEWENERGY INC.	\$33.40	UTILITY SERVICES
2219860	04/21/2022	CONSTELLATION NEWENERGY INC.	\$81.05	UTILITY SERVICES
2219861	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,136.35	UTILITY SERVICES
2219862	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,951.59	UTILITY SERVICES
2219863	04/21/2022	CONSTELLATION NEWENERGY INC.	\$7,032.17	UTILITY SERVICES
2219864	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,696.28	UTILITY SERVICES
2219865	04/21/2022	CONSTELLATION NEWENERGY INC.	\$9,063.12	UTILITY SERVICES
2219866	04/21/2022	CONSTELLATION NEWENERGY INC.	\$2,380.30	UTILITY SERVICES
2219867	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,336.32	UTILITY SERVICES
2219868	04/21/2022	CONSTELLATION NEWENERGY INC.	\$8,022.22	UTILITY SERVICES
2219869	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,723.44	UTILITY SERVICES
2219870	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,184.32	UTILITY SERVICES
2219871	04/21/2022	CONSTELLATION NEWENERGY INC.	\$3,235.29	UTILITY SERVICES
2219872	04/21/2022	CONSTELLATION NEWENERGY INC.	\$1,148.59	UTILITY SERVICES
2219873	04/21/2022	CONSTELLATION NEWENERGY INC.	\$5,556.00	UTILITY SERVICES
2219874	04/21/2022	CONSTELLATION NEWENERGY INC.	\$206.74	UTILITY SERVICES
2219875	04/21/2022	CONSTELLATION NEWENERGY INC.	\$4,550.87	UTILITY SERVICES
2219876	04/21/2022	CORNER BAKERY	\$165.00	CATERING SERVICES
2219877	04/21/2022	COSERV	\$19,551.75	UTILITY SERVICES
2219878	04/21/2022	COSERV	\$2,144.16	UTILITY SERVICES
2219879	04/21/2022	COSERV	\$8,719.77	UTILITY SERVICES
2219880	04/21/2022	COSERV	\$1,921.68	UTILITY SERVICES
2219881	04/21/2022	COSERV	\$20.80	UTILITY SERVICES
2219882	04/21/2022	COSERV	\$1,150.07	UTILITY SERVICES
2219883	04/21/2022	COSERV	\$275.38	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219884	04/21/2022	COSERV	\$4,817.70	UTILITY SERVICES
2219885	04/21/2022	COSERV	\$2,902.81	UTILITY SERVICES
2219886	04/21/2022	COSERV	\$1,585.37	UTILITY SERVICES
2219887	04/21/2022	COSERV	\$68.76	UTILITY SERVICES
2219888	04/21/2022	COSERV	\$18,490.36	UTILITY SERVICES
2219889	04/21/2022	COSERV	\$559.55	UTILITY SERVICES
2219890	04/21/2022	COSERV	\$11,176.81	UTILITY SERVICES
2219891	04/21/2022	COSERV	\$8,404.50	UTILITY SERVICES
2219892	04/21/2022	COSERV	\$5,380.52	UTILITY SERVICES
2219893	04/21/2022	COSERV	\$13,765.21	UTILITY SERVICES
2219894	04/21/2022	COSERV	\$746.40	UTILITY SERVICES
2219895	04/21/2022	COSERV	\$1,725.22	UTILITY SERVICES
2219896	04/21/2022	COSERV	\$698.35	UTILITY SERVICES
2219897	04/21/2022	COSERV	\$1,968.88	UTILITY SERVICES
2219898	04/21/2022	COSERV	\$57.08	UTILITY SERVICES
2219899	04/21/2022	COSERV	\$179.10	UTILITY SERVICES
2219900	04/21/2022	COSERV	\$903.81	UTILITY SERVICES
2219901	04/21/2022	COSERV	\$6,292.76	UTILITY SERVICES
2219902	04/21/2022	CAITLIN COUCH	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2219903	04/21/2022	DALLAS/FORT WORTH MARRIOTT SOLANA	\$1,968.75	CONTRACTED SERVICES; OUTSOURCED
2219904	04/21/2022	DECA IMAGES	\$522.00	TRAVEL SERVICES
2219905	04/21/2022	DELL MARKETING LP	\$3,052.32	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				OFFICE EQUIPMENT
2219906	04/21/2022	DEMCO INC.	\$1,206.24	LIBRARY SUPPLIES
2219907	04/21/2022	DESIGNS BY GAIL	\$210.00	AWARDS AND RECOGNITION
2219908	04/21/2022	DEVIVO BROS EATERY	\$167.50	CATERING SERVICES
2219909	04/21/2022	EAGLE MOUNTAIN-SAGINAW ISD	\$139.82	ADMINISTRATIVE SERVICES
2219910	04/21/2022	EASY RAISER	\$1,469.15	APPAREL; GENERAL
2219911	04/21/2022	EDUCATION SERVICE CENTER REGION IV	\$100.00	STAFF DEVELOPMENT
2219912	04/21/2022	EDUCATION SERVICE CENTER REGION X	\$300.00	STAFF DEVELOPMENT
2219913	04/21/2022	EDUCATIONAL PRODUCTS INC	\$944.37	APPAREL; GENERAL
2219914	04/21/2022	EDUCATIONAL THEATRE ASSOCIATION	\$136.00	MEMBERSHIPS
2219915	04/21/2022	ENCORE CREATIVE PRODUCTIONS	\$1,130.00	TRAVEL SERVICES
2219916	04/21/2022	SEAN ESTES	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2219917	04/21/2022	EZ FLEX SPORT MATS	\$245.00	ATHLETIC EQUIPMENT
2219918	04/21/2022	FLINN SCIENTIFIC INC	\$994.90	INSTRUCTIONAL MATERIALS; SCIENCE
2219919	04/21/2022	FORT WORTH ZOO	\$320.00	TRAVEL SERVICES
2219920	04/21/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$1,592.04	INSTRUCTIONAL MATERIALS; READING
2219921	04/21/2022	FROG STREET PRESS, LLC	\$800.00	INSTRUCTIONAL MATERIALS
2219922	04/21/2022	GANDY INK SCREEN PRINTING	\$1,496.00	APPAREL; FINE ARTS
2219923	04/21/2022	MICHELLE GIBSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219924	04/21/2022	GROGGY DOG SPORTSWEAR	\$417.10	APPAREL; GENERAL
2219925	04/21/2022	HARMLAND VISIONS LLC	\$10,200.00	CONTRACTED SERVICES; OUTSOURCED
2219926	04/21/2022	PPW ROANOKE, LLC	\$6,400.00	TRAVEL SERVICES
2219927	04/21/2022	HEINEMANN	\$5,299.05	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES STAFF DEVELOPMENT
2219928	04/21/2022	TIMOTHY HENDERSON	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2219929	04/21/2022	HOBBY LOBBY	\$654.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
2219930	04/21/2022	RONALD WAYNE HOLT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2219931	04/21/2022	THE HOME DEPOT PRO	\$324.81	ATHLETIC; TRAINING SUPPLIES OFFICE SUPPLIES; CONSUMABLES PA SYSTEMS AND SOUND SUPPLIES
2219932	04/21/2022	THE CITY OF HURST	\$4,000.00	CONTRACTED SERVICES; OUTSOURCED
2219933	04/21/2022	J.W. PEPPER & SONS INC.	\$304.79	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
2219934	04/21/2022	JASON'S DELI	\$1,144.82	CATERING SERVICES
2219936	04/21/2022	JOSTENS	\$10,891.94	ADMINISTRATIVE SERVICES AWARDS AND RECOGNITION PRINTING SERVICES
2219937	04/21/2022	JUMP PARTY TEXAS LLC	\$1,350.00	RENTALS
2219938	04/21/2022	VANESSA KANTAPHONE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2219939	04/21/2022	KELLER ISD	\$620.00	TRAVEL SERVICES
2219940	04/21/2022	KELLER TROPHY AND AWARDS	\$4,818.50	APPAREL; GENERAL AWARDS AND RECOGNITION
2219941	04/21/2022	KHEMRAH PUBLISHING, LLC	\$125.00	ADMINISTRATIVE SERVICES
2219942	04/21/2022	LEGOLAND DISCOVERY CENTER	\$975.00	TRANSPORTATION
2219943	04/21/2022	THE LIBRARY STORE	\$730.32	LIBRARY SUPPLIES
2219944	04/21/2022	LOG CABIN VILLAGE	\$390.00	TRAVEL SERVICES
2219945	04/21/2022	LONE STAR NSDA DISTRICT	\$445.00	TRAVEL SERVICES
2219946	04/21/2022	MARCO'S PIZZA	\$455.00	CATERING SERVICES
2219947	04/21/2022	JOHNNY MARTINEZ	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2219948	04/21/2022	MASTER TEACHER THE	\$653.50	AWARDS AND RECOGNITION
2219949	04/21/2022	MEDCO SUPPLY CO.	\$5,573.83	ATHLETIC; TRAINING SUPPLIES
2219950	04/21/2022	MEDICALES SHOP INC.	\$123.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219951	04/21/2022	NAZARIO BOLO MENDOZA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2219952	04/21/2022	M-F ATHLETIC COMPANY	\$1,592.95	ATHLETIC; TRAINING SUPPLIES
2219953	04/21/2022	MID-CITIES STRINGS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2219954	04/21/2022	MINIPCR BIO	\$2,050.00	INSTRUCTIONAL MATERIALS; SCIENCE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219955	04/21/2022	CROSSPOINT COMMUNICATIONS	\$15,400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2219956	04/21/2022	MOBILE MINI I INC	\$1,825.43	RENTALS
2219958	04/21/2022	MR JIM'S PIZZA #88 - HASLET	\$2,456.79	CATERING SERVICES
2219959	04/21/2022	MR JIM'S PIZZA JUSTIN	\$108.91	CATERING SERVICES
2219960	04/21/2022	MR JIM'S PIZZA RHOME	\$295.00	CATERING SERVICES
2219961	04/21/2022	MUSIC THEATRE INTERNATIONAL	\$1,848.30	THEATER ARTS SUPPLIES AND EQUIPMENT
2219962	04/21/2022	NASCO	\$345.94	ART EQUIPMENT AND SUPPLIES
2219963	04/21/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$26,148.00	TRAVEL SERVICES
2219964	04/21/2022	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$100.00	STAFF DEVELOPMENT
2219965	04/21/2022	NCS PEARSON INC	\$3,536.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2219966	04/21/2022	NCS PEARSON INC.	\$1,281.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2219967	04/21/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$46.40	CATERING SERVICES
2219969	04/21/2022	NORTHEAST LEADERSHIP FORUM	\$150.00	MEMBERSHIPS
2219970	04/21/2022	NOTHING BUNDT CAKES	\$199.50	CATERING SERVICES
2219973	04/21/2022	OFFICE DEPOT	\$6,689.66	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
				OFFICE SUPPLIES; CONSUMABLES
2219974	04/21/2022	OMNI FORT WORTH PARTNERSHIP LP	\$10,000.00	CONTRACTED SERVICES; OUTSOURCED
2219975	04/21/2022	OTC BRANDS INC	\$1,170.36	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2219976	04/21/2022	PASCO SCIENTIFIC PRODUCTS	\$458.50	INSTRUCTIONAL MATERIALS; SCIENCE
2219977	04/21/2022	PCF STUDIOS, INC	\$365.00	TRAVEL SERVICES
2219979	04/21/2022	PITNEY BOWES/POSTAGE BY PHONE	\$2,000.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2219980	04/21/2022	PLAY VERSUS, INC.	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2219981	04/21/2022	PLAYSCRIPTS INC	\$192.44	ADMINISTRATIVE SERVICES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2219982	04/21/2022	PRIDE OF TEXAS MUSIC FESTIVAL	\$3,900.00	TRAVEL SERVICES
2219983	04/21/2022	PROSOLVE	\$6,250.00	INSTRUCTIONAL MATERIALS
2219984	04/21/2022	QUADIENT, INC.	\$170.30	RENTALS
2219985	04/21/2022	QUILL CORPORATION	\$540.78	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
2219986	04/21/2022	RUTH WILLIFORD/R & R TRAVEL	\$15,270.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
2219987	04/21/2022	R FOX DESIGNS LP	\$3,830.50	AWARDS AND RECOGNITION
2219988	04/21/2022	RAPTOR TECHNOLOGIES	\$1,700.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2219989	04/21/2022	REALLY GOOD STUFF	\$532.80	OFFICE SUPPLIES; CONSUMABLES
2219990	04/21/2022	ROSA'S CAFE & TORTILLA FACTORY	\$54.90	CATERING SERVICES
2219991	04/21/2022	DIXIE ROSS	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2219992	04/21/2022	RUSH BUS CENTERS	\$590.83	TRANSPORTATION
2219993	04/21/2022	SAN ELIZARIO ISD	\$1,445.40	ADMINISTRATIVE SERVICES
2219994	04/21/2022	SCHOLASTIC BOOK FAIRS	\$5,581.89	FUNDRAISING
2219995	04/21/2022	SCHOLASTIC BOOK FAIRS	\$3,690.01	FUNDRAISING
2219996	04/21/2022	SCHOOL HEALTH CORPORATION	\$995.77	MEDICAL EQUIPMENT AND SUPPLIES
2219997	04/21/2022	SCHOOL SPECIALTY, LLC	\$700.78	INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS
2219998	04/21/2022	SEAQUEST INTERACTIVE AQUARIUM	\$738.95	TRAVEL SERVICES
2219999	04/21/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2220000	04/21/2022	SOUTHERN TIRE MART, LLC	\$9,089.74	TRANSPORTATION
2220001	04/21/2022	STEPHENVILLE ISD	\$1,445.40	ADMINISTRATIVE SERVICES
2220002	04/21/2022	STEPS TO LITERACY LLC	\$5,063.79	INSTRUCTIONAL MATERIALS; READING
2220003	04/21/2022	STICKNEY, LLC	\$4,800.00	CONTRACTED SERVICES; OUTSOURCED LIBRARY SERVICES
2220004	04/21/2022	STUDIES WEEKLY, INC.	\$978.00	SUBSCRIPTIONS
2220005	04/21/2022	SUBWAY RESTAURANTS	\$139.80	CATERING SERVICES
2220006	04/21/2022	SUN RISE CREATIONS	\$300.00	PRINTING SERVICES
2220007	04/21/2022	SWEET P CHARCUTERIE	\$105.00	CATERING SERVICES
2220008	04/21/2022	TASBO	\$370.00	STAFF DEVELOPMENT
2220009	04/21/2022	TASBO	\$135.00	MEMBERSHIPS
2220010	04/21/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$110.00	MEMBERSHIPS
2220011	04/21/2022	TCSS-TX COUNCIL SOCIAL STUDIES	\$30.00	MEMBERSHIPS
2220012	04/21/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$778.00	STAFF DEVELOPMENT
2220013	04/21/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$2,450.00	STAFF DEVELOPMENT
2220014	04/21/2022	TEXAS DEPT/LICENSING & REGULATION	\$110.00	ADMINISTRATIVE SERVICES
2220015	04/21/2022	TEXAS DISCOVERY GARDENS	\$888.00	TRAVEL SERVICES
2220016	04/21/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$14,150.00	TRAVEL SERVICES
2220017	04/21/2022	TOWN OF TROPHY CLUB	\$127,035.00	CONTRACTED SERVICES; OUTSOURCED
2220018	04/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,968.68	UTILITY SERVICES
2220019	04/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,218.28	UTILITY SERVICES
2220020	04/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,561.32	UTILITY SERVICES
2220021	04/21/2022	TX ADRENALINE FUNDRAISING	\$2,909.00	ATHLETIC; TRAINING SUPPLIES ATHLETIC APPAREL
2220022	04/21/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2220023	04/21/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$2,000.00	TRAVEL SERVICES
2220024	04/21/2022	WARD'S SCIENCE	\$1,048.83	INSTRUCTIONAL MATERIALS; SCIENCE
2220025	04/21/2022	WC OF TEXAS	\$344.35	UTILITY SERVICES
2220026	04/21/2022	WC OF TEXAS	\$152.95	UTILITY SERVICES
2220027	04/21/2022	WC OF TEXAS	\$242.25	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220028	04/21/2022	WESTERN-BRW PAPER CO, INC.	\$6,262.38	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2220029	04/21/2022	WEX BANK	\$555.46	FUEL
2220030	04/21/2022	BRADLEY WAYNE WHITE	\$7,108.52	CONTRACTED SERVICES; OUTSOURCED
2220032	04/21/2022	XTREME SWIM, INC	\$200.00	ATHLETIC APPAREL
2220033	04/21/2022	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2220034	04/28/2022	AATSP	\$100.00	TRAVEL SERVICES
2220035	04/28/2022	NATIONAL AWARDS INC	\$595.40	AWARDS AND RECOGNITION
2220036	04/28/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$3,320.00	CONTRACTED SERVICES; OUTSOURCED
2220037	04/28/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,180.50	SPECIAL EDUCATION SERVICES
2220038	04/28/2022	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$380.00	STAFF DEVELOPMENT
2220039	04/28/2022	AL'S FORMAL WEAR	\$430.92	THEATER ARTS SUPPLIES AND EQUIPMENT
2220040	04/28/2022	ALTITUDE TRAMPOLINE PARK	\$2,475.00	TRAVEL SERVICES
2220041	04/28/2022	AMERICAN AGRO PRODUCTS	\$1,462.26	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220042	04/28/2022	AQUA TEXAS	\$147.82	UTILITY SERVICES
2220043	04/28/2022	ARAMARK - NORTHWEST ISD	\$924.79	CATERING SERVICES LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2220044	04/28/2022	ATMOS ENERGY	\$6,124.77	UTILITY SERVICES
2220045	04/28/2022	ATMOS ENERGY	\$483.95	UTILITY SERVICES
2220046	04/28/2022	ATMOS ENERGY	\$243.83	UTILITY SERVICES
2220047	04/28/2022	ATMOS ENERGY	\$2,266.90	UTILITY SERVICES
2220048	04/28/2022	ATMOS ENERGY	\$315.68	UTILITY SERVICES
2220049	04/28/2022	ATMOS ENERGY	\$1,245.26	UTILITY SERVICES
2220050	04/28/2022	ATMOS ENERGY	\$5,361.08	UTILITY SERVICES
2220051	04/28/2022	ATMOS ENERGY	\$400.64	UTILITY SERVICES
2220052	04/28/2022	ATMOS ENERGY	\$397.59	UTILITY SERVICES
2220053	04/28/2022	ATMOS ENERGY	\$670.14	UTILITY SERVICES
2220054	04/28/2022	ATMOS ENERGY	\$239.81	UTILITY SERVICES
2220055	04/28/2022	ATMOS ENERGY	\$588.97	UTILITY SERVICES
2220056	04/28/2022	ATMOS ENERGY	\$964.25	UTILITY SERVICES
2220057	04/28/2022	ATMOS ENERGY	\$116.40	UTILITY SERVICES
2220058	04/28/2022	ATMOS ENERGY	\$320.72	UTILITY SERVICES
2220059	04/28/2022	ATMOS ENERGY	\$292.42	UTILITY SERVICES
2220060	04/28/2022	ATMOS ENERGY	\$147.78	UTILITY SERVICES
2220061	04/28/2022	ATMOS ENERGY	\$5,066.74	UTILITY SERVICES
2220062	04/28/2022	ATMOS ENERGY	\$435.91	UTILITY SERVICES
2220063	04/28/2022	ATMOS ENERGY	\$240.13	UTILITY SERVICES
2220064	04/28/2022	ATMOS ENERGY	\$134.15	UTILITY SERVICES
2220065	04/28/2022	ATMOS ENERGY	\$597.07	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220066	04/28/2022	ATMOS ENERGY	\$651.50	UTILITY SERVICES
2220067	04/28/2022	ATMOS ENERGY	\$160.92	UTILITY SERVICES
2220068	04/28/2022	ATMOS ENERGY	\$292.97	UTILITY SERVICES
2220069	04/28/2022	BABE'S FRIED CHICKEN	\$2,332.27	CATERING SERVICES
2220070	04/28/2022	BABE'S FRIED CHICKEN	\$95.89	CATERING SERVICES
2220071	04/28/2022	BABE'S FRIED CHICKEN	\$318.30	CATERING SERVICES
2220072	04/28/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2220073	04/28/2022	BARNES & NOBLE	\$2,279.73	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; READING
2220074	04/28/2022	BAYLOR UNIVERSITY	\$350.00	TRAVEL SERVICES
2220075	04/28/2022	BEARCOM OPERATING LLC	\$916.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220076	04/28/2022	BLAGG TIRE AND SERVICE-KELLER	\$841.16	AUTOMOTIVE SERVICES
2220077	04/28/2022	BLICK ART MATERIALS LLC	\$669.02	ART EQUIPMENT AND SUPPLIES
2220078	04/28/2022	BOUND TO STAY BOUND BOOKS	\$676.46	LIBRARY BOOKS
2220079	04/28/2022	BSN SPORTS LLC	\$5,203.94	ATHLETIC; TRAINING SUPPLIES
2220080	04/28/2022	BUCK'S WHEEL & EQUIPMENT CO	\$6,867.23	TRANSPORTATION
2220081	04/28/2022	KIM BURGE	\$320.00	CONTRACTED SERVICES; OUTSOURCED
2220082	04/28/2022	BWI COMPANIES	\$1,851.50	CONTRACTED SERVICES; OUTSOURCED
2220083	04/28/2022	CANON FINANCIAL SERVICES INC	\$785.07	COPY MACHINES
2220085	04/28/2022	WAL-MART	\$7,166.14	ATHLETIC; TRAINING SUPPLIES ATHLETIC EQUIPMENT FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2220086	04/28/2022	BEN CARROLL	\$290.00	CONTRACTED SERVICES; OUTSOURCED
2220087	04/28/2022	CARROLL ISD	\$230.00	ADMINISTRATIVE SERVICES
2220088	04/28/2022	NORTHWEST HIGH SCHOOL	\$90.00	TRAVEL SERVICES
2220089	04/28/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$149.80	FOOD ITEMS - GROCERY ITEMS
2220090	04/28/2022	CHICK-FIL-A	\$234.00	CATERING SERVICES
2220091	04/28/2022	CHICK-FIL-A	\$77.15	CATERING SERVICES
2220092	04/28/2022	CHICK-FIL-A	\$123.50	CATERING SERVICES
2220093	04/28/2022	CHICK-FIL-A	\$641.18	CATERING SERVICES
2220094	04/28/2022	CICI'S PIZZA - SAGINAW	\$238.00	CATERING SERVICES
2220095	04/28/2022	CINTAS FIRST AID & SAFETY	\$2,818.74	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220096	04/28/2022	CITY OF FORT WORTH	\$667.00	ADMINISTRATIVE SERVICES
2220097	04/28/2022	CITY OF JUSTIN	\$229.08	UTILITY SERVICES
2220098	04/28/2022	CITY OF RHOME	\$1,967.90	UTILITY SERVICES
2220099	04/28/2022	CITY OF ROANOKE	\$81,926.00	CONTRACTED SERVICES; OUTSOURCED
2220100	04/28/2022	CITY OF ROANOKE	\$1,317.58	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220101	04/28/2022	CITY OF ROANOKE	\$1,983.98	UTILITY SERVICES
2220102	04/28/2022	CITY OF ROANOKE	\$1,898.11	UTILITY SERVICES
2220103	04/28/2022	THE CLEANERS OF KELLER	\$872.86	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2220104	04/28/2022	CLIMATEC LLC	\$2,014.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220105	04/28/2022	WILLIAM CLOUD	\$860.00	CONTRACTED SERVICES; OUTSOURCED
2220106	04/28/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220107	04/28/2022	JULIE CONVERY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2220108	04/28/2022	COSERV	\$6,283.10	UTILITY SERVICES
2220109	04/28/2022	COSERV	\$830.74	UTILITY SERVICES
2220110	04/28/2022	COSERV	\$153.43	UTILITY SERVICES
2220111	04/28/2022	COSERV	\$1,713.75	UTILITY SERVICES
2220112	04/28/2022	COSERV	\$21.05	UTILITY SERVICES
2220113	04/28/2022	COSERV	\$310.17	UTILITY SERVICES
2220114	04/28/2022	COSERV	\$99.68	UTILITY SERVICES
2220115	04/28/2022	COSERV	\$37.40	UTILITY SERVICES
2220116	04/28/2022	COSERV	\$57.69	UTILITY SERVICES
2220117	04/28/2022	CRISTINA'S MEXICAN RESTAURANT	\$1,104.10	CATERING SERVICES
2220118	04/28/2022	DALLAS ARBORETUM & BOTANICAL SOCI	\$575.00	TRAVEL SERVICES
2220119	04/28/2022	DATA RECOGNITION CORPORATION	\$1,487.50	INSTRUCTIONAL MATERIALS; BILINGUAL
2220120	04/28/2022	SCOTT DAVIS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220121	04/28/2022	DEALERS ELECTRICAL SUPPLY	\$5,803.99	ELECTRICAL EQUIPMENT AND SUPPLIES
2220122	04/28/2022	DELL MARKETING LP	\$3,397.74	COMPUTER SUPPLIES COMPUTER HARDWARE
2220123	04/28/2022	DEMCO INC.	\$348.54	LIBRARY SUPPLIES
2220124	04/28/2022	DESTINATION IMAGINATION INC	\$1,500.00	TRAVEL SERVICES
2220125	04/28/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2220126	04/28/2022	MAX DOBSON	\$90.00	AWARDS AND RECOGNITION CONTRACTED SERVICES; OUTSOURCED
2220127	04/28/2022	EASY RAISER	\$6,977.95	APPAREL; GENERAL
2220128	04/28/2022	EATON FLORAL EXPRESSIONS	\$530.00	FLORAL SUPPLIES
2220129	04/28/2022	EWELL EDUCATIONAL SERVICES INC	\$120.00	TRAVEL SERVICES
2220130	04/28/2022	FLINN SCIENTIFIC INC	\$385.00	INSTRUCTIONAL MATERIALS; SCIENCE
2220131	04/28/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$393.89	LIBRARY BOOKS LIBRARY SERVICES
2220132	04/28/2022	LUKE FOLSE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2220133	04/28/2022	FORT WORTH ZOO	\$858.00	TRAVEL SERVICES
2220134	04/28/2022	FROG STREET PRESS, LLC	\$639.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220135	04/28/2022	CELINE GOMEZ	\$531.59	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220136	04/28/2022	GPS INSIGHT LLC	\$2,431.24	AUTOMOTIVE SERVICES
2220137	04/28/2022	GRAINGER	\$2,311.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2220138	04/28/2022	GRAYCO ENTERPRISES LLC	\$396.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220139	04/28/2022	GROGGY DOG SPORTSWEAR	\$693.33	APPAREL; GENERAL
2220140	04/28/2022	HURST-EULESS-BEDFORD ISD	\$369.00	TRAVEL SERVICES
2220142	04/28/2022	THE HOME DEPOT PRO	\$4,880.60	GROUNDS AND LANDSCAPING HARDWARE AND HAND TOOLS MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
2220143	04/28/2022	HOWIES ATHLETIC TAPE	\$2,975.00	ATHLETIC; TRAINING SUPPLIES
2220144	04/28/2022	INSECT LORE PRODUCTS INC	\$1,314.29	INSTRUCTIONAL MATERIALS; SCIENCE
2220145	04/28/2022	INTERNATIONAL LITERACY ASSOCIATION	\$44.00	MEMBERSHIPS
2220146	04/28/2022	J TAYLOR EDUCATION	\$5,140.00	INSTRUCTIONAL MATERIALS
2220147	04/28/2022	J.W. PEPPER & SONS INC.	\$2,147.33	INSTRUCTIONAL MATERIALS
2220148	04/28/2022	JAY'S DONUTS	\$149.73	MEALS - STAFF
2220150	04/28/2022	JOSTENS	\$599.25	AWARDS AND RECOGNITION
2220151	04/28/2022	JOSTENS	\$5,270.18	AWARDS AND RECOGNITION
2220152	04/28/2022	CHASE KALLEMEYN	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2220153	04/28/2022	KELLER ISD	\$240.00	TRAVEL SERVICES
2220154	04/28/2022	KELLER TROPHY AND AWARDS	\$3,760.00	AWARDS AND RECOGNITION
2220155	04/28/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$2,380.00	STAFF DEVELOPMENT
2220156	04/28/2022	LAKESHORE LEARNING MATERIALS	\$213.70	OFFICE SUPPLIES; CONSUMABLES
2220157	04/28/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220158	04/28/2022	LENNOX INDUSTRIES INC	\$1,993.37	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220159	04/28/2022	ELIZABETH LENTZ	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2220160	04/28/2022	LONESOME SPUR	\$0.00	CATERING SERVICES
2220161	04/28/2022	MARCO'S PIZZA	\$71.99	CATERING SERVICES
2220162	04/28/2022	MEAT U ANYWHERE	\$413.00	CATERING SERVICES
2220163	04/28/2022	MEDICALESHP INC.	\$73.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2220164	04/28/2022	NAZARIO BOLO MENDOZA	\$280.00	CONTRACTED SERVICES; OUTSOURCED
2220165	04/28/2022	MIDLOTHIAN ISD	\$1,445.40	ADMINISTRATIVE SERVICES
2220166	04/28/2022	MOBILE MINI I INC	\$2,649.24	RENTALS
2220167	04/28/2022	MONOPRICE INC	\$902.43	PA SYSTEMS AND SOUND SUPPLIES MUSICAL INSTRUMENTS
2220168	04/28/2022	MR JIM'S PIZZA #148 - ROANOKE	\$220.00	CATERING SERVICES
2220169	04/28/2022	MUSIC THEATRE INTERNATIONAL	\$121.15	INSTRUCTIONAL MATERIALS
2220170	04/28/2022	NATIONAL HEALTHCAREER ASSOCIATION	\$10,230.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220171	04/28/2022	NINJA NATION, LLC	\$2,450.00	CONTRACTED SERVICES; OUTSOURCED
2220172	04/28/2022	NORTHWEST ATHLETIC DEPARTMENT	\$2,685.00	ADMINISTRATIVE SERVICES
2220173	04/28/2022	NOTHING BUNDT CAKES	\$2,003.40	CATERING SERVICES
2220174	04/28/2022	NRH20 FAMILY WATER PARK	\$1,324.50	TRAVEL SERVICES
2220175	04/28/2022	NRH20 FAMILY WATER PARK	\$0.00	TRAVEL SERVICES
2220176	04/28/2022	OFFICE DEPOT	\$2,081.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
2220177	04/28/2022	OLIVE GARDEN	\$649.40	CATERING SERVICES
2220178	04/28/2022	O'REILLY AUTO PARTS	\$338.31	AUTOMOTIVE EQUIPMENT
2220179	04/28/2022	OTC BRANDS INC	\$534.70	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2220181	04/28/2022	PARTS TOWN, LLC	\$4,047.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2220182	04/28/2022	PASCO BROKERAGE INC	\$2,798.00	FOOD SERVICE EQUIPMENT
2220183	04/28/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$504.00	TRAVEL SERVICES
2220184	04/28/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$588.00	TRAVEL SERVICES
2220185	04/28/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$39.85	CATERING SERVICES
2220186	04/28/2022	POSITIVE PROMOTIONS	\$104.81	AWARDS AND RECOGNITION
2220187	04/28/2022	POWERSCHOOL GROUP LLC	\$26,878.00	CONTRACTED SERVICES; OUTSOURCED
2220188	04/28/2022	PPG ARCHITECTURAL FINISHES	\$158.64	PAINTING EQUIPMENT AND SUPPLIES
2220189	04/28/2022	PRECISION WATER TECHNOLOGIES INC.	\$1,400.00	CONTRACTED SERVICES; OUTSOURCED
2220190	04/28/2022	PROCOMPUTING CORPORATION	\$12,640.00	INSTRUCTIONAL MATERIALS
2220191	04/28/2022	PROJECT LEAD THE WAY, INC.	\$4,800.00	STAFF DEVELOPMENT
2220192	04/28/2022	RUTH WILLIFORD/R & R TRAVEL	\$4,460.00	CONTRACTED SERVICES; OUTSOURCED
				TRAVEL SERVICES
2220193	04/28/2022	MICHAEL RADKE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220194	04/28/2022	RAPTOR TECHNOLOGIES	\$400.00	OFFICE SUPPLIES; CONSUMABLES
2220195	04/28/2022	READ TO THEM	\$4,000.25	LIBRARY BOOKS
2220197	04/28/2022	ROANOKE WINNELSON CO	\$9,598.02	MAINTENANCE EQUIPMENT AND SUPPLIES
2220198	04/28/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$8,600.00	CONTRACTED SERVICES; OUTSOURCED
2220199	04/28/2022	RUGBY ARCHITECTURAL BUILDING PROD.	\$167.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2220200	04/28/2022	S & S WORLDWIDE INC	\$406.93	INSTRUCTIONAL MATERIALS
2220201	04/28/2022	SADDLEBACK EDUCATIONAL INC	\$9,152.14	INSTRUCTIONAL MATERIALS; BILINGUAL
2220202	04/28/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,436.17	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
2220203	04/28/2022	SCHOLASTIC BOOK FAIRS	\$2,567.32	FUNDRAISING
2220204	04/28/2022	SCHOLASTIC BOOK FAIRS	\$3,540.81	FUNDRAISING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220205	04/28/2022	SCHOLASTIC LIBRARY PUBLISHING	\$195.87	INSTRUCTIONAL MATERIALS; READING
2220206	04/28/2022	SCHOOL HEALTH CORPORATION	\$234.01	MEDICAL EQUIPMENT AND SUPPLIES
2220207	04/28/2022	SCHOOL SPECIALTY, LLC	\$213.29	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2220208	04/28/2022	ABIGAIL SCHRAUB	\$460.00	CONTRACTED SERVICES; OUTSOURCED
2220209	04/28/2022	SEAQUEST INTERACTIVE AQUARIUM	\$615.23	TRAVEL SERVICES
2220210	04/28/2022	SHERWIN-WILLIAMS	\$114.20	PAINTING EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220211	04/28/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,383.54	MAINTENANCE EQUIPMENT AND SUPPLIES
2220212	04/28/2022	SOUTHERN TIRE MART, LLC	\$1,442.72	TRANSPORTATION
2220213	04/28/2022	SUN CITY TEXAS COMMUNITY ASSOC	\$135.00	TRAVEL SERVICES
2220214	04/28/2022	SUNBELT RENTALS INC	\$66.59	AUTOMOTIVE EQUIPMENT
2220215	04/28/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$70.00	MEMBERSHIPS
2220216	04/28/2022	TASBO	\$675.00	STAFF DEVELOPMENT
2220217	04/28/2022	TASC	\$195.00	TRAVEL SERVICES
2220218	04/28/2022	TASCD-TEXAS ASCD	\$7,425.00	STAFF DEVELOPMENT
2220219	04/28/2022	TASSP/TASC	\$285.00	TRAVEL SERVICES
2220220	04/28/2022	TEACHER'S TOOLS	\$468.44	OFFICE SUPPLIES; CONSUMABLES
2220221	04/28/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$1,450.00	STAFF DEVELOPMENT
2220222	04/28/2022	TOWN OF NORTHLAKE	\$3,091.45	UTILITY SERVICES
2220223	04/28/2022	TRACTOR SUPPLY COMPANY	\$159.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220224	04/28/2022	TRANE U.S., INC.	\$1,287.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220225	04/28/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,884.01	UTILITY SERVICES
2220226	04/28/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4,323.50	UTILITY SERVICES
2220227	04/28/2022	TXTAG CSC	\$28.61	TRAVEL SERVICES
2220228	04/28/2022	UNIFIRST HOLDINGS INC	\$119.65	APPAREL; WORK UNIFORMS
2220229	04/28/2022	UNIFIRST HOLDINGS INC	\$1,156.75	APPAREL; WORK UNIFORMS
2220230	04/28/2022	UNIVERSAL CHEERLEADERS ASSOC	\$5,847.00	TRAVEL SERVICES
2220231	04/28/2022	UNIVERSAL CHEERLEADERS ASSOC	\$5,372.00	TRAVEL SERVICES
2220232	04/28/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$550.00	STAFF DEVELOPMENT
2220233	04/28/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$600.00	STAFF DEVELOPMENT TRAVEL SERVICES
2220234	04/28/2022	US GAMES	\$5,165.88	ATHLETIC EQUIPMENT PLAYGROUND EQUIPMENT
2220235	04/28/2022	VARSITY SPIRIT FASHIONS	\$2,373.75	APPAREL; GENERAL
2220236	04/28/2022	WARD'S SCIENCE	\$339.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220237	04/28/2022	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2220238	04/28/2022	WESTERN-BRW PAPER CO, INC.	\$1,091.00	PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220239	04/28/2022	JOLETTE MITCHELL WINE	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2220240	04/28/2022	WOOLLEY'S FROZEN CUSTARD	\$82.50	FOOD - PRODUCE
2220241	05/05/2022	407 BBQ	\$840.00	CATERING SERVICES
2220242	05/05/2022	407 BBQ	\$750.00	CATERING SERVICES
2220243	05/05/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$109,692.69	PROFESSIONAL SERVICES - CONTRACTED
2220244	05/05/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,495.65	SPECIAL EDUCATION SERVICES
2220246	05/05/2022	ADORAMA INC.	\$19,847.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220247	05/05/2022	ALLIANCE WORK PARTNERS	\$4,488.80	INSURANCE; COVERAGES
2220248	05/05/2022	AMERICAN HEART ASSOCIATION	\$186.80	MEDICAL EQUIPMENT AND SUPPLIES
2220249	05/05/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$200.00	STAFF DEVELOPMENT
2220250	05/05/2022	APPLE INC.	\$385.00	COMPUTER SUPPLIES
2220251	05/05/2022	ARAMARK - NORTHWEST ISD	\$3,906.78	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2220252	05/05/2022	ARGUMENT-DRIVEN INQUIRY LLC	\$8,126.69	INSTRUCTIONAL MATERIALS; SCIENCE
2220253	05/05/2022	ANDREW ARMSTRONG	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220255	05/05/2022	CINGULAR/AT&T WIRELESS	\$225.04	UTILITY SERVICES
2220256	05/05/2022	ATHLETIC.NET	\$495.00	COMPUTER SOFTWARE
2220257	05/05/2022	MARY HELEN ATKINS	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2220258	05/05/2022	ATMOS ENERGY	\$851.78	UTILITY SERVICES
2220259	05/05/2022	ATMOS ENERGY	\$883.74	UTILITY SERVICES
2220260	05/05/2022	ATMOS ENERGY	\$655.54	UTILITY SERVICES
2220261	05/05/2022	ATMOS ENERGY	\$286.36	UTILITY SERVICES
2220262	05/05/2022	ATMOS ENERGY	\$665.81	UTILITY SERVICES
2220263	05/05/2022	AUGUST MUSIC SERVICES	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2220264	05/05/2022	ROBERT JAN AUGUST	\$605.00	CONTRACTED SERVICES; OUTSOURCED
2220266	05/05/2022	LISA BARBER	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2220267	05/05/2022	BARNES & NOBLE	\$1,700.44	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
2220269	05/05/2022	BLICK ART MATERIALS LLC	\$422.31	ART EQUIPMENT AND SUPPLIES
2220271	05/05/2022	BOUND TO STAY BOUND BOOKS	\$1,365.49	LIBRARY BOOKS
2220272	05/05/2022	MARYANNA BRYANT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220273	05/05/2022	BSN SPORTS LLC	\$897.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2220274	05/05/2022	BUDGET CHALLENGE	\$5,435.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220275	05/05/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2220277	05/05/2022	BYRON BISTRO	\$375.00	CATERING SERVICES
2220280	05/05/2022	WAL-MART	\$9,812.99	AQUATIC EQUIPMENT & SUPPLIES
				CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2220281	05/05/2022	DAVID CAVAZOS	\$880.00	CONTRACTED SERVICES; OUTSOURCED
2220282	05/05/2022	NEWK'S EATERY	\$1,515.50	CATERING SERVICES
				MEALS - STAFF
2220283	05/05/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,017.97	CATERING SERVICES
2220284	05/05/2022	CHICK-FIL-A	\$220.40	CATERING SERVICES
2220285	05/05/2022	CHICK-FIL-A	\$220.40	CATERING SERVICES
2220286	05/05/2022	CHICK-FIL-A	\$220.40	CATERING SERVICES
2220287	05/05/2022	CHICK-FIL-A	\$220.40	CATERING SERVICES
2220288	05/05/2022	CHICK-FIL-A	\$220.40	CATERING SERVICES
2220289	05/05/2022	CHICK-FIL-A	\$82.26	CATERING SERVICES
2220290	05/05/2022	CHICK-FIL-A	\$78.20	MEALS - STAFF
2220291	05/05/2022	CICIS 886	\$472.00	CATERING SERVICES
2220292	05/05/2022	CITY OF HASLET	\$2,563.05	UTILITY SERVICES
2220293	05/05/2022	CITY OF NEWARK	\$1,728.77	UTILITY SERVICES
2220294	05/05/2022	CITY OF NEWARK	\$842.05	UTILITY SERVICES
2220295	05/05/2022	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2220296	05/05/2022	AMY CONOVER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2220297	05/05/2022	CONSTELLATION NEWENERGY INC.	\$6,731.49	UTILITY SERVICES
2220298	05/05/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2220299	05/05/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2220300	05/05/2022	CAITLIN COUCH	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220301	05/05/2022	CRISTINA'S MEXICAN RESTAURANT	\$527.40	CATERING SERVICES
2220303	05/05/2022	SCOTT DAVIS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220304	05/05/2022	DEMCO INC.	\$1,511.49	LIBRARY SUPPLIES
2220305	05/05/2022	BHAWNA DEO	\$4,221.00	SPECIAL EDUCATION SERVICES
2220306	05/05/2022	TANNER DETERS	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2220307	05/05/2022	DFW PARTY RENTAL, LLC	\$851.67	CONTRACTED SERVICES; OUTSOURCED
2220308	05/05/2022	DIGITAL RESOURCES INC.	\$2,326.20	CONTRACTED SERVICES; OUTSOURCED
2220310	05/05/2022	EASY RAISER	\$5,600.30	APPAREL; GENERAL
2220311	05/05/2022	EATON FLORAL EXPRESSIONS	\$860.00	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220312	05/05/2022	EDUCATION SERVICE CENTER REGION 11	\$40.00	STAFF DEVELOPMENT
2220313	05/05/2022	EDUCATION SERVICE CENTER REGION IV	\$100.00	STAFF DEVELOPMENT
2220314	05/05/2022	EDUCATIONAL EPIPHANY	\$278.99	INSTRUCTIONAL MATERIALS
2220315	05/05/2022	EDUCATIONAL PRODUCTS INC	\$4,043.20	APPAREL; GENERAL
2220316	05/05/2022	CHRISTY EISLEY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2220317	05/05/2022	EAN HOLDINGS LLC	\$519.48	TRAVEL SERVICES
2220318	05/05/2022	ESPRESSO SELF COFFEE, LLC	\$325.00	CATERING SERVICES
2220319	05/05/2022	EWELL EDUCATIONAL SERVICES INC	\$340.00	TRAVEL SERVICES
2220320	05/05/2022	EXAMITY, INC.	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220321	05/05/2022	FCSTAT	\$495.00	STAFF DEVELOPMENT
2220322	05/05/2022	FLINN SCIENTIFIC INC	\$974.26	INSTRUCTIONAL MATERIALS; SCIENCE
2220323	05/05/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$5,831.74	LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
2220324	05/05/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$2,808.18	LIBRARY BOOKS
2220325	05/05/2022	FW BASKETBALL OFFICIALS ASSOCIATION	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2220326	05/05/2022	FORT WORTH CHAMBER OF COMMERCE	\$539.00	MEMBERSHIPS
2220327	05/05/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$680.00	TRAVEL SERVICES
2220328	05/05/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$620.00	TRAVEL SERVICES
2220329	05/05/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$900.00	TRAVEL SERVICES
2220330	05/05/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2220331	05/05/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2220332	05/05/2022	CITY OF FORT WORTH	\$2,685.45	UTILITY SERVICES
2220333	05/05/2022	CITY OF FORT WORTH	\$704.10	UTILITY SERVICES
2220334	05/05/2022	CITY OF FORT WORTH	\$1,990.61	UTILITY SERVICES
2220335	05/05/2022	CITY OF FORT WORTH	\$10,539.15	UTILITY SERVICES
2220336	05/05/2022	CITY OF FORT WORTH	\$814.80	UTILITY SERVICES
2220337	05/05/2022	CITY OF FORT WORTH	\$5,362.88	UTILITY SERVICES
2220338	05/05/2022	CITY OF FORT WORTH	\$2,057.20	UTILITY SERVICES
2220339	05/05/2022	CITY OF FORT WORTH	\$14,712.85	UTILITY SERVICES
2220340	05/05/2022	CITY OF FORT WORTH	\$2,858.75	UTILITY SERVICES
2220341	05/05/2022	CITY OF FORT WORTH	\$735.62	UTILITY SERVICES
2220342	05/05/2022	CITY OF FORT WORTH	\$1,847.72	UTILITY SERVICES
2220343	05/05/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2220344	05/05/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2220345	05/05/2022	CITY OF FORT WORTH	\$2,192.68	UTILITY SERVICES
2220346	05/05/2022	CITY OF FORT WORTH	\$16,548.73	UTILITY SERVICES
2220347	05/05/2022	CITY OF FORT WORTH	\$1,652.58	UTILITY SERVICES
2220348	05/05/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2220349	05/05/2022	CITY OF FORT WORTH	\$2,635.11	UTILITY SERVICES
2220350	05/05/2022	CITY OF FORT WORTH	\$41.85	UTILITY SERVICES
2220351	05/05/2022	CITY OF FORT WORTH	\$2,589.85	UTILITY SERVICES
2220352	05/05/2022	CITY OF FORT WORTH	\$1,796.48	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220353	05/05/2022	CITY OF FORT WORTH	\$2,489.20	UTILITY SERVICES
2220354	05/05/2022	CITY OF FORT WORTH	\$2,030.29	UTILITY SERVICES
2220355	05/05/2022	CITY OF FORT WORTH	\$2,512.15	UTILITY SERVICES
2220356	05/05/2022	FORT WORTH ZOO	\$822.00	TRAVEL SERVICES
2220357	05/05/2022	FORT WORTH ZOO	\$546.00	TRAVEL SERVICES
2220358	05/05/2022	FORT WORTH ZOO	\$1,200.00	TRAVEL SERVICES
2220359	05/05/2022	FORT WORTH ZOO	\$600.00	TRAVEL SERVICES
2220360	05/05/2022	FORT WORTH ZOO	\$696.00	TRAVEL SERVICES
2220361	05/05/2022	FORT WORTH ZOO	\$98.00	TRAVEL SERVICES
2220362	05/05/2022	FORT WORTH ZOO	\$56.00	TRAVEL SERVICES
2220363	05/05/2022	FORT WORTH ZOO	\$756.00	TRANSPORTATION
2220365	05/05/2022	GETPOMS.COM	\$3,309.00	APPAREL; FINE ARTS
2220366	05/05/2022	GROGGY DOG SPORTSWEAR	\$1,489.69	APPAREL; GENERAL AWARDS AND RECOGNITION
2220368	05/05/2022	HARMLAND VISIONS LLC	\$2,300.00	CONTRACTED SERVICES; OUTSOURCED
2220369	05/05/2022	HARRIS COSTUMES	\$545.00	RENTALS
2220370	05/05/2022	HAWAIIAN BROS	\$0.00	CATERING SERVICES
2220371	05/05/2022	ERIC HESSEL	\$70.00	CONTRACTED SERVICES; OUTSOURCED
2220372	05/05/2022	MAI HESSEL	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2220373	05/05/2022	THE HOME DEPOT PRO	\$584.87	ATHLETIC EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220374	05/05/2022	SARAH IDZIAK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2220375	05/05/2022	IMAGESTUFF.COM	\$494.66	AWARDS AND RECOGNITION
2220376	05/05/2022	IMPERIAL SUPPLIES LLC	\$147.55	TRANSPORTATION
2220377	05/05/2022	J&M CSC 001 LLC	\$99.00	CATERING SERVICES
2220378	05/05/2022	J.W. PEPPER & SONS INC.	\$1,224.69	INSTRUCTIONAL MATERIALS
2220379	05/05/2022	JACK RAY OIL COMPANY	\$9,406.32	FUEL
2220381	05/05/2022	JAY'S DONUTS	\$149.73	MEALS - STAFF
2220382	05/05/2022	JOSTENS	\$438.00	APPAREL; GENERAL AWARDS AND RECOGNITION
2220383	05/05/2022	JUMP PARTY TEXAS LLC	\$0.00	RENTALS
2220384	05/05/2022	JUMP PARTY TEXAS LLC	\$0.00	RENTALS
2220385	05/05/2022	KAGAN PUBLISHING	\$140.00	INSTRUCTIONAL MATERIALS; READING
2220386	05/05/2022	KELLER ISD	\$277.41	CATERING SERVICES
2220387	05/05/2022	KELLER TROPHY AND AWARDS	\$4,375.15	AWARDS AND RECOGNITION
2220388	05/05/2022	KONA ICE NORTHWEST DFW	\$2,013.00	CATERING SERVICES
2220389	05/05/2022	LEAD4WARD LLC	\$739.00	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; SCIENCE STAFF DEVELOPMENT
2220390	05/05/2022	LEASOR CRASS P.C.	\$8,423.79	CONTRACTED SERVICES; OUTSOURCED
2220392	05/05/2022	LET'S JUMP	\$3,442.73	RENTALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220393	05/05/2022	LET'S JUMP	\$3,014.25	RENTALS
2220394	05/05/2022	LET'S JUMP	\$1,416.00	RENTALS
2220395	05/05/2022	LONESOME SPUR	\$1,750.00	CATERING SERVICES
2220396	05/05/2022	SHAWNA LYNCH	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2220397	05/05/2022	MAESTRO THEATRE	\$550.00	STAFF DEVELOPMENT
2220398	05/05/2022	MAIN EVENT	\$1,080.15	TRAVEL SERVICES
2220399	05/05/2022	MAKE MUSIC INC.	\$39.99	SUBSCRIPTIONS
2220400	05/05/2022	MARCO'S PIZZA	\$281.81	CATERING SERVICES
2220401	05/05/2022	MEDIEVAL TIMES DINNER & TOURNAMENT	\$1,957.20	TRAVEL SERVICES
2220402	05/05/2022	MERAKEY ALLOS	\$10,926.00	SPECIAL EDUCATION SERVICES
2220403	05/05/2022	M-F ATHLETIC COMPANY	\$351.00	ATHLETIC; TRAINING SUPPLIES
2220405	05/05/2022	BRAINMD HEALTH	\$965.00	INSTRUCTIONAL MATERIALS
2220406	05/05/2022	MOBILE MINI I INC	\$300.46	RENTALS
2220407	05/05/2022	MONOPRICE INC	\$78.45	PA SYSTEMS AND SOUND SUPPLIES
2220408	05/05/2022	MR JIM'S PIZZA #148 - ROANOKE	\$60.00	CATERING SERVICES
2220409	05/05/2022	MR JIM'S PIZZA JUSTIN	\$84.92	CATERING SERVICES
2220410	05/05/2022	MR JIM'S PIZZA RHOME	\$161.86	CATERING SERVICES
2220411	05/05/2022	BRITTANY MUNDHENKE	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2220412	05/05/2022	AMANDA MUSSER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2220413	05/05/2022	NASCO	\$4,569.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220414	05/05/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2220415	05/05/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$560.00	TRAVEL SERVICES
2220416	05/05/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$80.90	CATERING SERVICES
2220417	05/05/2022	NOTHING BUNDT CAKES	\$486.00	CATERING SERVICES
2220418	05/05/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4,815.00	CATERING SERVICES
2220420	05/05/2022	OFFICE DEPOT	\$266.47	TRAVEL SERVICES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2220421	05/05/2022	OLIVE GARDEN	\$245.60	CATERING SERVICES
2220422	05/05/2022	OLIVE GARDEN	\$164.81	CATERING SERVICES
2220423	05/05/2022	OTC BRANDS INC	\$514.59	OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2220425	05/05/2022	OVERDRIVE INC	\$4,644.91	LIBRARY BOOKS
2220427	05/05/2022	VANESSA GAYLE PISTANA	\$1,560.00	SPECIAL EDUCATION SERVICES
2220428	05/05/2022	PLAYSCRIPTS INC	\$727.21	INSTRUCTIONAL MATERIALS
2220429	05/05/2022	THE POPPIN SHOP	\$100.00	FOOD ITEMS - GROCERY ITEMS
2220430	05/05/2022	POSTMASTER	\$220.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2220431	05/05/2022	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2220432	05/05/2022	QUILL CORPORATION	\$18.99	OFFICE SUPPLIES; CONSUMABLES
2220433	05/05/2022	RUTH WILLIFORD/R & R TRAVEL	\$6,050.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				TRAVEL SERVICES
2220434	05/05/2022	R FOX DESIGNS LP	\$3,830.50	AWARDS AND RECOGNITION
2220435	05/05/2022	REALLY GOOD STUFF	\$524.26	OFFICE SUPPLIES; CONSUMABLES
2220438	05/05/2022	RIVERSIDE INSIGHTS	\$1,082.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2220439	05/05/2022	ROANOKE WINNELSON CO	\$4,888.58	MAINTENANCE EQUIPMENT AND SUPPLIES
2220440	05/05/2022	ROCKIN J CLEANERS	\$238.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2220441	05/05/2022	THE RON CLARK ACADEMY INC.	\$5,970.00	TRAVEL SERVICES
2220442	05/05/2022	ROSA'S CAFE & TORTILLA FACTORY	\$351.39	CATERING SERVICES
2220443	05/05/2022	RR BOOKS	\$1,159.20	INSTRUCTIONAL MATERIALS; READING
2220444	05/05/2022	RUSH BUS CENTERS	\$3,197.32	TRANSPORTATION
2220445	05/05/2022	SAM'S WHOLESALE CLUB DIRECT	\$5,380.28	FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2220446	05/05/2022	SCHOLASTIC BOOK FAIRS	\$5,435.33	FUNDRAISING
2220447	05/05/2022	SCHOOL HEALTH CORPORATION	\$2,760.95	OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
2220448	05/05/2022	SCHOOL SPECIALTY, LLC	\$1,107.07	ART EQUIPMENT AND SUPPLIES
2220449	05/05/2022	SCREENCAST-O-MATIC	\$114.00	SUBSCRIPTIONS
2220450	05/05/2022	SOUTHERN TIRE MART, LLC	\$7,534.36	TRANSPORTATION
2220452	05/05/2022	SP CONTROLS INC	\$3,800.00	INSTRUCTIONAL MATERIALS
2220453	05/05/2022	STEPS TO LITERACY LLC	\$1,176.12	INSTRUCTIONAL MATERIALS; READING
2220454	05/05/2022	SUN RISE CREATIONS	\$2,314.00	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
2220455	05/05/2022	SWEET P CHARCUTERIE	\$65.00	CATERING SERVICES
2220456	05/05/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$1,975.00	STAFF DEVELOPMENT
2220457	05/05/2022	TASB RISK MGMT FUND	\$974,067.15	PROFESSIONAL SERVICES - CONTRACTED
2220458	05/05/2022	TASBO	\$820.00	STAFF DEVELOPMENT
2220459	05/05/2022	TASBO	\$135.00	MEMBERSHIPS
2220460	05/05/2022	TC/THE READING & WRITING PROJECT	\$1,950.00	STAFF DEVELOPMENT
2220461	05/05/2022	TENNIS OUTLET INC	\$826.75	ATHLETIC; TRAINING SUPPLIES
2220462	05/05/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$1,200.00	STAFF DEVELOPMENT
2220463	05/05/2022	TEXAS SPEECH AND DEBATE CAMP	\$475.00	STAFF DEVELOPMENT
2220464	05/05/2022	TEXAS STATE FLORISTS' ASSOCIATION	\$11,090.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220465	05/05/2022	THE UNIVERSITY OF TEXAS AT TYLER	\$525.00	STAFF DEVELOPMENT
2220467	05/05/2022	THOMSON REUTERS - WEST	\$1,543.00	STAFF DEVELOPMENT
2220468	05/05/2022	TIVA-TX INDUSTRIAL VOCATIONAL ASSOC	\$980.00	STAFF DEVELOPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220469	05/05/2022	TRACTOR SUPPLY COMPANY	\$97.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220470	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,955.50	UTILITY SERVICES
2220471	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,125.42	UTILITY SERVICES
2220472	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,815.72	UTILITY SERVICES
2220473	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,566.72	UTILITY SERVICES
2220474	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,248.59	UTILITY SERVICES
2220475	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,143.00	UTILITY SERVICES
2220476	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,474.62	UTILITY SERVICES
2220477	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,953.97	UTILITY SERVICES
2220478	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,300.29	UTILITY SERVICES
2220479	05/05/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$1,730.91	UTILITY SERVICES
2220480	05/05/2022	TRUSTY'S JUMPY THINGS	\$1,295.00	RENTALS
2220481	05/05/2022	TUNE IN	\$157.90	INSTRUCTIONAL MATERIALS
2220482	05/05/2022	UNIVERSAL CHEERLEADERS ASSOC	\$1,060.00	TRAVEL SERVICES
2220483	05/05/2022	US GAMES	\$151.19	ATHLETIC EQUIPMENT
2220484	05/05/2022	WARD'S SCIENCE	\$697.82	INSTRUCTIONAL MATERIALS; SCIENCE
2220485	05/05/2022	ADAM WATKINS	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2220486	05/05/2022	WC OF TEXAS	\$1,021.05	UTILITY SERVICES
2220487	05/05/2022	WC OF TEXAS	\$994.44	UTILITY SERVICES
2220488	05/05/2022	WC OF TEXAS	\$1,266.83	UTILITY SERVICES
2220490	05/05/2022	WESTERN-BRW PAPER CO, INC.	\$2,592.00	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2220491	05/05/2022	BRADLEY WILLIAMS	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2220493	05/05/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2220494	05/12/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$5,260.00	CONTRACTED SERVICES; OUTSOURCED
2220495	05/12/2022	ACCO BRAND USA/GBC	\$88.00	OFFICE SUPPLIES; CONSUMABLES
2220496	05/12/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,518.50	SPECIAL EDUCATION SERVICES
2220498	05/12/2022	AMERICAN AGRO PRODUCTS	\$4,165.08	FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220499	05/12/2022	APPLE INC.	\$429.00	COMPUTER SUPPLIES COMPUTER HARDWARE
2220500	05/12/2022	ARAMARK - NORTHWEST ISD	\$3,315.00	CATERING SERVICES
2220501	05/12/2022	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
2220502	05/12/2022	AT&T CORP	\$2,750.32	UTILITY SERVICES
2220503	05/12/2022	ATMOS ENERGY	\$1,335.27	UTILITY SERVICES
2220504	05/12/2022	ATMOS ENERGY	\$175.64	UTILITY SERVICES
2220505	05/12/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2220506	05/12/2022	BARNES & NOBLE	\$3,347.27	LIBRARY BOOKS
2220509	05/12/2022	BLICK ART MATERIALS LLC	\$924.85	ART EQUIPMENT AND SUPPLIES
2220510	05/12/2022	MORGAN BOLES	\$4,440.00	SPECIAL EDUCATION SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220511	05/12/2022	BOUND TO STAY BOUND BOOKS	\$5,698.31	LIBRARY BOOKS
2220512	05/12/2022	BSN SPORTS LLC	\$11,516.42	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2220513	05/12/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,310.00	TRANSPORTATION
2220515	05/12/2022	ANSLEY BUNGER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220516	05/12/2022	ASA BURK	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2220517	05/12/2022	CALDWELL COUNTRY CHEVROLET	\$87,830.00	AUTOMOTIVE EQUIPMENT
2220519	05/12/2022	WAL-MART	\$3,963.35	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
2220520	05/12/2022	CARRIER ENTERPRISES LLC	\$2,208.78	MAINTENANCE EQUIPMENT AND SUPPLIES
2220521	05/12/2022	CASA MANANA	\$2,080.00	AWARDS AND RECOGNITION
2220522	05/12/2022	CASA MANANA	\$1,800.00	AWARDS AND RECOGNITION
2220523	05/12/2022	CASA MANANA	\$1,100.00	AWARDS AND RECOGNITION
2220524	05/12/2022	CHAMP DONUT COMPANY	\$130.00	CATERING SERVICES
2220525	05/12/2022	NEWK'S EATERY	\$254.93	CATERING SERVICES
2220526	05/12/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$248.50	FOOD ITEMS - GROCERY ITEMS
2220527	05/12/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$111.65	CATERING SERVICES
2220528	05/12/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$210.50	CATERING SERVICES
2220529	05/12/2022	CHICK-FIL-A	\$54.39	CATERING SERVICES
2220530	05/12/2022	CHICK-FIL-A	\$598.20	CATERING SERVICES
2220531	05/12/2022	CHUYS OPCO INC.	\$180.00	CATERING SERVICES
2220532	05/12/2022	CINTAS FIRST AID & SAFETY	\$3,075.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220533	05/12/2022	CLIMATEC LLC	\$2,088.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2220534	05/12/2022	CREST	\$213.32	STAFF DEVELOPMENT
2220535	05/12/2022	CONSORTIUM FOR SCHOOL NETWORKING	\$200.00	STAFF DEVELOPMENT
2220536	05/12/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2220537	05/12/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2220538	05/12/2022	COSERV	\$28,673.16	UTILITY SERVICES
2220539	05/12/2022	COSERV	\$2,762.31	UTILITY SERVICES
2220540	05/12/2022	COSERV	\$11,460.93	UTILITY SERVICES
2220541	05/12/2022	COSERV	\$1,667.06	UTILITY SERVICES
2220542	05/12/2022	COSERV	\$20.80	UTILITY SERVICES
2220543	05/12/2022	COSERV	\$1,337.13	UTILITY SERVICES
2220544	05/12/2022	COSERV	\$6,156.57	UTILITY SERVICES
2220545	05/12/2022	COSERV	\$1,526.40	UTILITY SERVICES
2220546	05/12/2022	COSERV	\$2,051.14	UTILITY SERVICES
2220547	05/12/2022	COSERV	\$299.03	UTILITY SERVICES
2220548	05/12/2022	COSERV	\$72.51	UTILITY SERVICES
2220549	05/12/2022	COSERV	\$27,523.58	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220550	05/12/2022	COSERV	\$699.08	UTILITY SERVICES
2220551	05/12/2022	COSERV	\$7,210.59	UTILITY SERVICES
2220552	05/12/2022	COSERV	\$14,703.71	UTILITY SERVICES
2220553	05/12/2022	COSERV	\$8,592.72	UTILITY SERVICES
2220554	05/12/2022	COSERV	\$19,255.43	UTILITY SERVICES
2220555	05/12/2022	COSERV	\$516.27	UTILITY SERVICES
2220556	05/12/2022	COSERV	\$2,030.72	UTILITY SERVICES
2220557	05/12/2022	COSERV	\$419.15	UTILITY SERVICES
2220558	05/12/2022	COSERV	\$251.38	UTILITY SERVICES
2220559	05/12/2022	COSERV	\$2,104.41	UTILITY SERVICES
2220560	05/12/2022	COSERV	\$62.85	UTILITY SERVICES
2220561	05/12/2022	COSERV	\$854.78	UTILITY SERVICES
2220562	05/12/2022	COWBOY CHICKEN	\$1,433.00	CATERING SERVICES
2220563	05/12/2022	CRAWFORD ELECTRIC SUPPLY	\$385.65	ELECTRICAL EQUIPMENT AND SUPPLIES
2220564	05/12/2022	CRISIS MANAGEMENT INSTITUTE	\$253.00	INSTRUCTIONAL MATERIALS
2220565	05/12/2022	DELL MARKETING LP	\$1,304.41	COMPUTER; PERIPHERALS COMPUTER HARDWARE
2220566	05/12/2022	DENTON COUNTY TREASURER	\$9,207.00	CONTRACTED SERVICES; OUTSOURCED
2220567	05/12/2022	DENTON RECORD-CHRONICLE	\$1,730.10	ADVERTISING
2220568	05/12/2022	MAX DOBSON	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2220570	05/12/2022	EAGLE MOUNTAIN-SAGINAW ISD	\$596.67	ADMINISTRATIVE SERVICES
2220571	05/12/2022	EASY RAISER	\$4,301.25	APPAREL; GENERAL
2220572	05/12/2022	EDUCATION SERVICE CENTER REGION IV	\$150.00	STAFF DEVELOPMENT
2220573	05/12/2022	EDUCATION SERVICE CENTER REGION X	\$149.00	STAFF DEVELOPMENT
2220574	05/12/2022	EDUCATIONAL THEATRE ASSOCIATION	\$131.15	AWARDS AND RECOGNITION
2220576	05/12/2022	EXTREME PHOTOGRAPHY STUDIOS, LLC	\$825.00	RENTALS
2220578	05/12/2022	FCSTAT	\$495.00	STAFF DEVELOPMENT
2220579	05/12/2022	FCSTAT	\$495.00	STAFF DEVELOPMENT
2220580	05/12/2022	FEDERAL EXPRESS	\$209.33	MAIL ROOM EQUIPMENT AND SUPPLIES
2220581	05/12/2022	FLEET SAFETY EQUIPMENT	\$468.66	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220582	05/12/2022	FORMAL FASHIONS INC	\$781.92	APPAREL; FINE ARTS
2220583	05/12/2022	CITY OF FORT WORTH	\$811.43	UTILITY SERVICES
2220584	05/12/2022	CITY OF FORT WORTH	\$2,203.82	UTILITY SERVICES
2220585	05/12/2022	FORT WORTH ZOO	\$420.00	TRAVEL SERVICES
2220586	05/12/2022	JACK FOX	\$117.59	TRAVEL SERVICES
2220587	05/12/2022	TERESA FRANCIS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220588	05/12/2022	FROG STREET PRESS, LLC	\$1,198.00	STAFF DEVELOPMENT
2220589	05/12/2022	GPS INSIGHT LLC	\$2,245.50	AUTOMOTIVE SERVICES
2220590	05/12/2022	GRAINGER	\$2,833.53	CONSTRUCTION MAINTENANCE EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220591	05/12/2022	GRAYCO ENTERPRISES LLC	\$2,064.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220592	05/12/2022	ERIC GUERRERO	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220594	05/12/2022	HIGGINBOTHAM INSURANCE AGENCY INC	\$265.46	INSURANCE; COVERAGES
2220595	05/12/2022	BRANDON HOLT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220596	05/12/2022	THE HONEY BAKED HAM COMPANY LLC	\$205.00	CATERING SERVICES
2220597	05/12/2022	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$7,533.60	INSTRUCTIONAL MATERIALS; SCIENCE
2220598	05/12/2022	CHASE HOWARD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220599	05/12/2022	ISTE	\$260.00	TRAVEL SERVICES
2220600	05/12/2022	ITALIAN BISTRO INC.	\$974.35	CATERING SERVICES
2220601	05/12/2022	J.W. PEPPER & SONS INC.	\$2,203.26	INSTRUCTIONAL MATERIALS
2220603	05/12/2022	KATHY JOHNSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2220604	05/12/2022	JOHNSON SUPPLY & EQUIPMENT	\$490.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220605	05/12/2022	CHELY JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2220606	05/12/2022	LAUREN JONES	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220607	05/12/2022	JOSTENS	\$1,202.10	ADMINISTRATIVE SERVICES AWARDS AND RECOGNITION
2220608	05/12/2022	JUSTIN ACE HARDWARE	\$41.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2220609	05/12/2022	KELLER ISD	\$663.80	CATERING SERVICES
2220610	05/12/2022	KELLER TROPHY AND AWARDS	\$4,605.71	AWARDS AND RECOGNITION CONTRACTED SERVICES; OUTSOURCED
2220611	05/12/2022	KONA ICE NORTHWEST DFW	\$264.00	CATERING SERVICES
2220612	05/12/2022	LAKESHORE LEARNING MATERIALS	\$831.14	INSTRUCTIONAL MATERIALS; BILINGUAL
2220613	05/12/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220614	05/12/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2220615	05/12/2022	LENNOX INDUSTRIES INC	\$108.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220616	05/12/2022	LEVY RESTAURANTS	\$18,839.18	CATERING SERVICES
2220617	05/12/2022	LEVY RESTAURANTS	\$7,013.64	CATERING SERVICES
2220618	05/12/2022	PRAXAIR DISTRIBUTION INC	\$495.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2220620	05/12/2022	MARCO'S PIZZA	\$134.00	CATERING SERVICES
2220621	05/12/2022	MARDEL INC	\$199.11	LIBRARY SUPPLIES
2220622	05/12/2022	DOMINO'S PIZZA	\$1,332.70	CATERING SERVICES MEALS - STAFF MEALS - STUDENT
2220623	05/12/2022	JENNA MCCALL	\$280.00	CONTRACTED SERVICES; OUTSOURCED
2220624	05/12/2022	MEAT U ANYWHERE	\$210.00	CATERING SERVICES
2220625	05/12/2022	MOBILE MINI I INC	\$2,090.14	RENTALS
2220626	05/12/2022	MONOPRICE INC	\$244.51	COMPUTER SUPPLIES
2220627	05/12/2022	ANNA LEE MOORE	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2220628	05/12/2022	MR JIM'S PIZZA #88 - HASLET	\$68.51	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220629	05/12/2022	MR JIM'S PIZZA JUSTIN	\$180.84	MEALS - STAFF
2220630	05/12/2022	MUSIC THEATRE INTERNATIONAL	\$1,484.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2220632	05/12/2022	NASCO	\$147.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220633	05/12/2022	NATIONAL FFA	\$1,736.50	AWARDS AND RECOGNITION
2220634	05/12/2022	NCS PEARSON INC	\$1,785.00	STAFF DEVELOPMENT
2220635	05/12/2022	NCS PEARSON INC.	\$1,244.25	INSTRUCTIONAL MATERIALS
2220636	05/12/2022	NICOLE L. PAULING/SNOWYTE HAIRBOWS	\$1,120.00	APPAREL; FINE ARTS
2220637	05/12/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$178.70	CATERING SERVICES
2220638	05/12/2022	CHARLES KERRY PAYNE	\$99.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2220639	05/12/2022	NOTHING BUNDT CAKES	\$517.50	CATERING SERVICES
2220640	05/12/2022	ODP BUSINESS SOLUTIONS, LLC	\$971.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2220641	05/12/2022	OFFICE DEPOT	\$1,612.78	INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2220642	05/12/2022	OMNI FORT WORTH PARTNERSHIP LP	\$16,399.09	CONTRACTED SERVICES; OUTSOURCED
2220643	05/12/2022	ON THE BORDER	\$4,076.56	CATERING SERVICES
2220644	05/12/2022	O'REILLY AUTO PARTS	\$249.26	AUTOMOTIVE EQUIPMENT
2220645	05/12/2022	OTC BRANDS INC	\$204.26	PAPER; RELATED PRODUCTS
2220647	05/12/2022	OVERDRIVE INC	\$2,250.74	LIBRARY BOOKS
2220648	05/12/2022	PANERA, LLC	\$453.72	ADMINISTRATIVE SERVICES
				CATERING SERVICES
2220649	05/12/2022	PARTS TOWN, LLC	\$7,009.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2220651	05/12/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$364.00	CATERING SERVICES
2220652	05/12/2022	PPG ARCHITECTURAL FINISHES	\$486.67	PAINTING EQUIPMENT AND SUPPLIES
2220654	05/12/2022	PROJECT LEAD THE WAY, INC.	\$4,800.00	STAFF DEVELOPMENT
2220655	05/12/2022	QUILL CORPORATION	\$1,022.28	OFFICE SUPPLIES; CONSUMABLES
2220656	05/12/2022	RUTH WILLIFORD/R & R TRAVEL	\$6,400.00	TRAVEL SERVICES
2220657	05/12/2022	MICHAEL RADKE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220658	05/12/2022	RAISING CANE'S RESTAURANTS LLC	\$4,222.75	CATERING SERVICES
2220659	05/12/2022	RAPTOR TECHNOLOGIES	\$1,800.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220660	05/12/2022	REALLY GOOD STUFF	\$360.77	INSTRUCTIONAL MATERIALS; BILINGUAL
2220661	05/12/2022	AMBER REYNOLDS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2220662	05/12/2022	RIVERSIDE COMMUNITY CARE, INC.	\$3,000.00	SUBSCRIPTIONS
2220663	05/12/2022	ROANOKE WINNELSON CO	\$2,857.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2220664	05/12/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$14,056.50	CONTRACTED SERVICES; OUTSOURCED
2220665	05/12/2022	ALEXANDRA ROGERS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2220666	05/12/2022	ROSA'S CAFE & TORTILLA FACTORY	\$2,446.40	CATERING SERVICES
				MEALS - STAFF

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220667	05/12/2022	RR BOOKS	\$1,342.94	INSTRUCTIONAL MATERIALS
2220669	05/12/2022	SAM'S WHOLESALE CLUB DIRECT	\$4,278.15	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2220670	05/12/2022	SCHLOTZSKYS ALLIANCE	\$295.73	CATERING SERVICES
2220671	05/12/2022	SCHOLASTIC BOOK FAIRS	\$4,338.56	LIBRARY SERVICES
2220672	05/12/2022	SCHOLASTIC BOOK FAIRS	\$155.61	LIBRARY SERVICES
2220673	05/12/2022	SCHOLASTIC BOOK FAIRS	\$4,663.37	LIBRARY BOOKS
2220674	05/12/2022	SCHOOL SPECIALTY, LLC	\$172.76	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
2220675	05/12/2022	SHANER SPEECH PATHOLOGY, PLLC	\$5,355.00	SPECIAL EDUCATION SERVICES
2220676	05/12/2022	SHERWIN-WILLIAMS	\$80.05	PAINTING EQUIPMENT AND SUPPLIES
2220677	05/12/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,574.19	MAINTENANCE EQUIPMENT AND SUPPLIES
2220678	05/12/2022	SKL ENTERPRISES	\$1,350.00	MEMBERSHIPS
2220679	05/12/2022	SMU - SCHOOL OF THE ARTS	\$1,250.00	STAFF DEVELOPMENT
2220681	05/12/2022	SCP COLDWORKS-STEEL CITY POPS	\$1,291.11	CATERING SERVICES
2220682	05/12/2022	STOVALL COMMERCIAL CONTRACTORS LLC	\$1,850.00	TRANSPORTATION
2220683	05/12/2022	SUN RISE CREATIONS	\$282.00	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
2220684	05/12/2022	TASBO	\$740.00	STAFF DEVELOPMENT
2220685	05/12/2022	TCDA-TX CHORAL DIRECTORS ASSOC	\$140.00	STAFF DEVELOPMENT
2220686	05/12/2022	TC/THE READING & WRITING PROJECT	\$1,700.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
2220687	05/12/2022	TECHNICAL LABORATORY SYSTEMS	\$1,423.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220688	05/12/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2220689	05/12/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$89.00	ADMINISTRATIVE SERVICES
2220690	05/12/2022	TRACTOR SUPPLY COMPANY	\$89.86	MAINTENANCE EQUIPMENT AND SUPPLIES
2220691	05/12/2022	TRANE U.S., INC.	\$2,819.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220692	05/12/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,466.60	UTILITY SERVICES
2220693	05/12/2022	TROPHY CLUB COUNTRY CLUB	\$3,846.72	CATERING SERVICES
2220694	05/12/2022	TOWN OF TROPHY CLUB	\$14,672.32	UTILITY SERVICES
2220695	05/12/2022	TOWN OF TROPHY CLUB	\$2,179.45	UTILITY SERVICES
2220696	05/12/2022	TOWN OF TROPHY CLUB	\$3,165.90	UTILITY SERVICES
2220697	05/12/2022	TOWN OF TROPHY CLUB	\$2,967.25	UTILITY SERVICES
2220698	05/12/2022	TYLER TECHNOLOGIES, INC.	\$4,510.86	TRANSPORTATION
2220699	05/12/2022	UNIFIRST HOLDINGS INC	\$4,140.55	APPAREL; WORK UNIFORMS
2220700	05/12/2022	UNITED AG & TURF	\$597.35	AUTOMOTIVE SERVICES
2220701	05/12/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$1,200.00	STAFF DEVELOPMENT
2220702	05/12/2022	VARSITY SPIRIT FASHIONS	\$2,292.88	APPAREL; GENERAL
2220703	05/12/2022	VARSITY SPIRIT FASHIONS	\$10,568.05	APPAREL; FINE ARTS
2220704	05/12/2022	VERIZON	\$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220705	05/12/2022	VERIZON	\$37.99	UTILITY SERVICES
2220706	05/12/2022	VERIZON	\$417.89	UTILITY SERVICES
2220707	05/12/2022	VERIZON	\$75.98	UTILITY SERVICES
2220708	05/12/2022	VERIZON WIRELESS LLC	\$797.93	UTILITY SERVICES
2220709	05/12/2022	VERIZON WIRELESS LLC	\$38.31	UTILITY SERVICES
2220710	05/12/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2220711	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220712	05/12/2022	VERIZON WIRELESS LLC	\$379.92	UTILITY SERVICES
2220713	05/12/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2220714	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220715	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220716	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220717	05/12/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2220718	05/12/2022	VERIZON WIRELESS LLC	\$193.96	UTILITY SERVICES
2220719	05/12/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2220720	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220721	05/12/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2220722	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220723	05/12/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2220724	05/12/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2220726	05/12/2022	WC OF TEXAS	\$7,139.60	UTILITY SERVICES
2220727	05/12/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2220728	05/12/2022	WC OF TEXAS	\$2,012.77	UTILITY SERVICES
2220729	05/12/2022	WC OF TEXAS	\$393.07	UTILITY SERVICES
2220730	05/12/2022	WC OF TEXAS	\$1,311.81	UTILITY SERVICES
2220731	05/12/2022	WC OF TEXAS	\$710.15	UTILITY SERVICES
2220732	05/12/2022	WC OF TEXAS	\$354.15	UTILITY SERVICES
2220733	05/12/2022	WC OF TEXAS	\$267.36	UTILITY SERVICES
2220734	05/12/2022	WC OF TEXAS	\$786.75	UTILITY SERVICES
2220735	05/12/2022	WC OF TEXAS	\$249.07	UTILITY SERVICES
2220736	05/12/2022	WC OF TEXAS	\$186.26	UTILITY SERVICES
2220737	05/12/2022	WC OF TEXAS	\$762.18	UTILITY SERVICES
2220738	05/12/2022	WC OF TEXAS	\$361.59	UTILITY SERVICES
2220739	05/12/2022	WC OF TEXAS	\$1,265.70	UTILITY SERVICES
2220740	05/12/2022	WC OF TEXAS	\$26.23	UTILITY SERVICES
2220741	05/12/2022	WC OF TEXAS	\$224.28	UTILITY SERVICES
2220742	05/12/2022	WC OF TEXAS	\$191.01	UTILITY SERVICES
2220743	05/12/2022	WC OF TEXAS	\$196.65	UTILITY SERVICES
2220744	05/12/2022	WC OF TEXAS	\$828.02	UTILITY SERVICES
2220745	05/12/2022	WC OF TEXAS	\$414.77	UTILITY SERVICES
2220746	05/12/2022	WC OF TEXAS	\$5,877.46	UTILITY SERVICES
2220747	05/12/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220748	05/12/2022	WC OF TEXAS	\$1,748.59	UTILITY SERVICES
2220749	05/12/2022	WC OF TEXAS	\$848.75	UTILITY SERVICES
2220750	05/12/2022	WC OF TEXAS	\$2,590.49	UTILITY SERVICES
2220751	05/12/2022	WC OF TEXAS	\$262.24	UTILITY SERVICES
2220752	05/12/2022	WC OF TEXAS	\$327.49	UTILITY SERVICES
2220753	05/12/2022	WC OF TEXAS	\$391.00	UTILITY SERVICES
2220754	05/12/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2220755	05/12/2022	WC OF TEXAS	\$187.50	UTILITY SERVICES
2220756	05/12/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2220757	05/12/2022	WC OF TEXAS	\$415.93	UTILITY SERVICES
2220758	05/12/2022	WC OF TEXAS	\$323.06	UTILITY SERVICES
2220759	05/12/2022	WC OF TEXAS	\$634.58	UTILITY SERVICES
2220760	05/12/2022	WC OF TEXAS	\$426.17	UTILITY SERVICES
2220761	05/12/2022	WC OF TEXAS	\$207.96	UTILITY SERVICES
2220762	05/12/2022	WC OF TEXAS	\$385.26	UTILITY SERVICES
2220763	05/12/2022	WC OF TEXAS	\$1,105.10	UTILITY SERVICES
2220764	05/12/2022	WC OF TEXAS	\$582.64	UTILITY SERVICES
2220765	05/12/2022	WC OF TEXAS	\$832.83	UTILITY SERVICES
2220767	05/12/2022	WENGER CORPORATION	\$33.00	FURNITURE - CLASSROOM
2220768	05/12/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2220769	05/12/2022	WESTERN-BRW PAPER CO, INC.	\$2,747.50	OFFICE SUPPLIES; CONSUMABLES
2220770	05/12/2022	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$637.00	AUTOMOTIVE MAINTENANCE
2220771	05/13/2022	FORT WORTH ZOO	\$672.00	TRAVEL SERVICES
2220772	05/13/2022	TIM GANDY	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2220774	05/19/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$41,817.20	CONTRACTED SERVICES; OUTSOURCED
2220775	05/19/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,518.50	SPECIAL EDUCATION SERVICES
2220776	05/19/2022	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$350.00	STAFF DEVELOPMENT
2220777	05/19/2022	AHA EDUCATION, LLC	\$3,600.00	STAFF DEVELOPMENT
2220778	05/19/2022	AIRCO GASES SOUTHWEST, LLC	\$3,318.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220779	05/19/2022	ALLIANCE INFLATABLES, INC.	\$1,822.50	CONTRACTED SERVICES; OUTSOURCED
2220780	05/19/2022	ALLIANCE PARTY RENTALS	\$656.97	RENTALS
2220782	05/19/2022	AMERICAN AGRO PRODUCTS	\$11,620.59	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220783	05/19/2022	ANDERSON'S	\$2,529.20	ART EQUIPMENT AND SUPPLIES
2220784	05/19/2022	ARAMARK - NORTHWEST ISD	\$2,295.97	CATERING SERVICES
				FOOD - PRODUCE
2220785	05/19/2022	ANDREW ARMSTRONG	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220786	05/19/2022	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
2220787	05/19/2022	ATMOS ENERGY	\$290.65	UTILITY SERVICES
2220788	05/19/2022	ATMOS ENERGY	\$465.39	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220789	05/19/2022	ATMOS ENERGY	\$141.48	UTILITY SERVICES
2220790	05/19/2022	AUGUST MUSIC SERVICES	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2220791	05/19/2022	AUSTIN TURF & TRACTOR	\$398.32	AUTOMOTIVE MAINTENANCE
2220792	05/19/2022	BABE'S FRIED CHICKEN	\$340.00	CATERING SERVICES
2220793	05/19/2022	DAN R BAILEY	\$220.00	CONTRACTED SERVICES; OUTSOURCED
2220794	05/19/2022	BLAGG TIRE AND SERVICE-KELLER	\$939.84	AUTOMOTIVE SERVICES
2220795	05/19/2022	BLANK HOUSE MEDIA	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2220796	05/19/2022	BLICK ART MATERIALS LLC	\$541.80	ART EQUIPMENT AND SUPPLIES
2220797	05/19/2022	RICHARD BONO	\$579.07	MUSICAL INSTRUMENTS
2220798	05/19/2022	BOUND TO STAY BOUND BOOKS	\$2,196.96	LIBRARY BOOKS
2220799	05/19/2022	BSN SPORTS LLC	\$742.80	ATHLETIC APPAREL
2220800	05/19/2022	BUCK'S WHEEL & EQUIPMENT CO	\$5,723.00	TRANSPORTATION
2220801	05/19/2022	BWI COMPANIES	\$637.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2220802	05/19/2022	BYRON BISTRO	\$125.00	CATERING SERVICES
2220803	05/19/2022	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
2220807	05/19/2022	WAL-MART	\$9,480.99	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				FOOD - PRODUCE
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				GROUND AND LANDSCAPING
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				MEALS - STAFF
				THEATER ARTS SUPPLIES AND EQUIPMENT
2220808	05/19/2022	CARRIER ENTERPRISES LLC	\$1,254.54	PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				COMPUTER SOFTWARE
				AWARDS AND RECOGNITION
				CATERING SERVICES
				MEALS - STAFF
				MEMBERSHIPS
				CATERING SERVICES
				CATERING SERVICES
				MEALS - STUDENT
				CATERING SERVICES
2220809	05/19/2022	CBT NUGGETS LLC	\$7,787.00	COMPUTER SOFTWARE
2220810	05/19/2022	CENTRICITY	\$84.00	AWARDS AND RECOGNITION
2220811	05/19/2022	CHAMP DONUT COMPANY	\$190.00	CATERING SERVICES
2220812	05/19/2022	CHAMP DONUT COMPANY	\$52.00	MEALS - STAFF
2220813	05/19/2022	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2220814	05/19/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$271.95	CATERING SERVICES
2220815	05/19/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$58.04	CATERING SERVICES
2220816	05/19/2022	CHICK-FIL-A SAGINAW	\$273.00	MEALS - STUDENT
2220817	05/19/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2,913.75	CATERING SERVICES
2220818	05/19/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$173.50	CATERING SERVICES
2220819	05/19/2022	CHICK-FIL-A	\$2,331.00	CATERING SERVICES
2220820	05/19/2022	CHICK-FIL-A	\$136.50	CATERING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220821	05/19/2022	CICIS 886	\$690.00	CATERING SERVICES
2220827	05/19/2022	CITIBANK N.A	\$59,783.78	MEALS - STAFF
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STUDENT
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				TRANSPORTATION
2220828	05/19/2022	CITY OF HASLET	\$500.00	TRAVEL SERVICES
2220829	05/19/2022	CONSTELLATION NEWENERGY INC.	\$81.76	UTILITY SERVICES
2220830	05/19/2022	CONSTELLATION NEWENERGY INC.	\$5,291.11	UTILITY SERVICES
2220831	05/19/2022	CONSTELLATION NEWENERGY INC.	\$21.12	UTILITY SERVICES
2220832	05/19/2022	CONSTELLATION NEWENERGY INC.	\$3,718.82	UTILITY SERVICES
2220833	05/19/2022	CONSTELLATION NEWENERGY INC.	\$5,430.79	UTILITY SERVICES
2220834	05/19/2022	CONSTELLATION NEWENERGY INC.	\$8,249.93	UTILITY SERVICES
2220835	05/19/2022	CONSTELLATION NEWENERGY INC.	\$403.75	UTILITY SERVICES
2220836	05/19/2022	CONSTELLATION NEWENERGY INC.	\$401.53	UTILITY SERVICES
2220837	05/19/2022	CONSTELLATION NEWENERGY INC.	\$0.88	UTILITY SERVICES
2220838	05/19/2022	CONSTELLATION NEWENERGY INC.	\$274.37	UTILITY SERVICES
2220839	05/19/2022	CONSTELLATION NEWENERGY INC.	\$1,081.31	UTILITY SERVICES
2220840	05/19/2022	CONSTELLATION NEWENERGY INC.	\$5,557.95	UTILITY SERVICES
2220841	05/19/2022	CONSTELLATION NEWENERGY INC.	\$6,815.80	UTILITY SERVICES
2220842	05/19/2022	CONSTELLATION NEWENERGY INC.	\$538.89	UTILITY SERVICES
2220843	05/19/2022	CONSTELLATION NEWENERGY INC.	\$958.00	UTILITY SERVICES
2220844	05/19/2022	CAITLIN COUCH	\$720.00	CONTRACTED SERVICES; OUTSOURCED
2220845	05/19/2022	CROWD PLEASERS DANCE CAMPS INC	\$2,970.00	TRAVEL SERVICES
2220846	05/19/2022	D G BRYAN COMMERCIAL CLEANING EQUIP	\$10,725.24	MAINTENANCE EQUIPMENT AND SUPPLIES
2220847	05/19/2022	MORGAN DAVIS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220848	05/19/2022	DELL MARKETING LP	\$14,806.63	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
2220849	05/19/2022	DESIGNS BY GAIL	\$160.00	AWARDS AND RECOGNITION
				CONTRACTED SERVICES; OUTSOURCED
2220850	05/19/2022	DESTINATION IMAGINATION INC	\$3,760.20	TRAVEL SERVICES
2220851	05/19/2022	DESTINATION IMAGINATION INC	\$3,500.00	TRAVEL SERVICES
2220852	05/19/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2220853	05/19/2022	DIGITAL RESOURCES INC.	\$382.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2220854	05/19/2022	JOE DOLKOS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2220856	05/19/2022	EASY RAISER	\$3,732.55	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
2220857	05/19/2022	EATON FLORAL EXPRESSIONS	\$290.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
2220858	05/19/2022	EDUCATION SERVICE CENTER REGION 11	\$600.00	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220859	05/19/2022	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2220860	05/19/2022	EDUCATION SERVICE CENTER REGION X	\$300.00	STAFF DEVELOPMENT
2220861	05/19/2022	EDUCATIONAL THEATRE ASSOCIATION	\$735.00	MEMBERSHIPS
2220862	05/19/2022	EDUCATIONAL THEATRE ASSOCIATION	\$35.00	MEMBERSHIPS
2220863	05/19/2022	CHRISTY EISLEY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220864	05/19/2022	FISHER SCIENTIFIC COMPANY	\$184.24	INSTRUCTIONAL MATERIALS; SCIENCE
2220865	05/19/2022	TERESA FRANCIS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2220868	05/19/2022	GETPOMS.COM	\$1,415.00	ATHLETIC EQUIPMENT
2220869	05/19/2022	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2220870	05/19/2022	GRAINGER	\$2,392.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2220871	05/19/2022	GROUP DYNAMIX LLC	\$760.00	TRAVEL SERVICES
2220872	05/19/2022	ERIC GUERRERO	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220873	05/19/2022	HARMLAND VISIONS LLC	\$2,550.00	CONTRACTED SERVICES; OUTSOURCED
2220874	05/19/2022	PPW ROANOKE, LLC	\$15,075.00	TRAVEL SERVICES
2220875	05/19/2022	ERIC HESSEL	\$10.00	CONTRACTED SERVICES; OUTSOURCED
2220876	05/19/2022	THE HOME DEPOT PRO	\$1,098.61	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2220877	05/19/2022	HUMBLE HALL	\$3,000.00	RENTALS
2220878	05/19/2022	IMPERIAL SUPPLIES LLC	\$503.92	TRANSPORTATION
2220879	05/19/2022	DARLENE JANESKI	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220880	05/19/2022	JASON'S DELI	\$0.00	CATERING SERVICES
2220882	05/19/2022	JOSTENS	\$48.53	AWARDS AND RECOGNITION
2220883	05/19/2022	JUSTIN ACE HARDWARE	\$109.65	MAINTENANCE EQUIPMENT AND SUPPLIES
2220884	05/19/2022	KELLER TROPHY AND AWARDS	\$3,304.60	AWARDS AND RECOGNITION
2220885	05/19/2022	KERNEL LEE' 2 KETTLE CORN	\$68.00	CATERING SERVICES
2220886	05/19/2022	KKLM LEARNING LLC	\$660.00	INSTRUCTIONAL MATERIALS; READING
2220887	05/19/2022	KONA ICE NORTHWEST DFW	\$2,544.00	CATERING SERVICES
2220888	05/19/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$800.00	STAFF DEVELOPMENT
2220889	05/19/2022	LAKESHORE LEARNING MATERIALS	\$241.30	INSTRUCTIONAL MATERIALS
2220890	05/19/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2220891	05/19/2022	LE TARA GRILL	\$712.00	CATERING SERVICES
2220892	05/19/2022	LENNOX INDUSTRIES INC	\$141.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220893	05/19/2022	LONESOME SPUR	\$300.00	CATERING SERVICES
2220894	05/19/2022	LONESOME SPUR	\$180.00	CATERING SERVICES
2220895	05/19/2022	LONESOME SPUR	\$360.00	CATERING SERVICES
2220897	05/19/2022	ALLEGRA MAHMOOD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220899	05/19/2022	JENNA MCCALL	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2220900	05/19/2022	MEAT U ANYWHERE	\$560.00	CATERING SERVICES
2220901	05/19/2022	MEDICALESHP INC.	\$164.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220903	05/19/2022	MONOPRICE INC	\$41.92	PA SYSTEMS AND SOUND SUPPLIES
2220905	05/19/2022	ANNA LEE MOORE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220906	05/19/2022	MR JIM'S PIZZA #148 - ROANOKE	\$225.00	CATERING SERVICES
2220907	05/19/2022	MR JIM'S PIZZA #88 - HASLET	\$53.92	CATERING SERVICES
2220908	05/19/2022	BRITTANY MUNDHENKE	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2220909	05/19/2022	NATIONAL FFA	\$279.50	CONTRACTED SERVICES; OUTSOURCED
2220910	05/19/2022	NATIONAL SCIENCE TEACHING ASSOC	\$116.29	INSTRUCTIONAL MATERIALS
2220911	05/19/2022	NCS PEARSON INC	\$4,289.35	INSTRUCTIONAL MATERIALS
2220912	05/19/2022	NELI-NATIONAL EDUCATOR'S LAW INST.	\$465.00	STAFF DEVELOPMENT
2220914	05/19/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$80.90	CATERING SERVICES
2220915	05/19/2022	NORTHWEST ISD	\$520.00	TRAVEL SERVICES
2220917	05/19/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,637.89	OFFICE SUPPLIES; CONSUMABLES
2220919	05/19/2022	OFFICE DEPOT	\$5,159.04	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2220920	05/19/2022	OMNI HOTEL	\$30,096.50	CONTRACTED SERVICES; OUTSOURCED
2220921	05/19/2022	OTC BRANDS INC	\$152.08	OFFICE SUPPLIES; CONSUMABLES
2220922	05/19/2022	ORIGO EDUCATION INC	\$15,547.50	INSTRUCTIONAL MATERIALS; MATH
2220923	05/19/2022	OTIS ELEVATOR COMPANY	\$2,366.25	CONTRACTED SERVICES; OUTSOURCED
2220924	05/19/2022	OVER THE TOP EVENTS	\$12,955.00	CONTRACTED SERVICES; OUTSOURCED
2220926	05/19/2022	PARTS TOWN, LLC	\$2,229.36	MAINTENANCE EQUIPMENT AND SUPPLIES
2220930	05/19/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$186.00	CATERING SERVICES
2220931	05/19/2022	POKEY O'S FORT WORTH	\$520.00	CATERING SERVICES
2220932	05/19/2022	POSITIVE PROMOTIONS	\$506.93	AWARDS AND RECOGNITION
2220933	05/19/2022	PPG ARCHITECTURAL FINISHES	\$52.88	PAINTING EQUIPMENT AND SUPPLIES
2220935	05/19/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2220936	05/19/2022	QUADIENT, INC.	\$170.30	RENTALS
2220937	05/19/2022	RUTH WILLIFORD/R & R TRAVEL	\$7,360.00	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
2220938	05/19/2022	RAPTOR TECHNOLOGIES	\$100.00	OFFICE SUPPLIES; CONSUMABLES
2220939	05/19/2022	RICE UNIVERSITY	\$600.00	STAFF DEVELOPMENT
2220940	05/19/2022	ROANOKE PIZZA LLC	\$365.00	CATERING SERVICES
2220942	05/19/2022	ROANOKE WINNELSON CO	\$21,202.12	MAINTENANCE EQUIPMENT AND SUPPLIES
2220943	05/19/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$749.25	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2220944	05/19/2022	ROSA'S CAFE & TORTILLA FACTORY	\$2,496.80	CATERING SERVICES
2220945	05/19/2022	RUSH BUS CENTERS	\$1,209.65	TRANSPORTATION
2220946	05/19/2022	SAM'S WHOLESALE CLUB DIRECT	\$3,795.45	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION CATERING SERVICES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2220947	05/19/2022	SCHOLASTIC BOOK FAIRS	\$4,958.21	LIBRARY BOOKS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220948	05/19/2022	SCHOOL HEALTH CORPORATION	\$4,982.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
2220949	05/19/2022	SCHOOL SPECIALTY, LLC	\$1,828.65	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2220950	05/19/2022	ABIGAIL SCHRAUB	\$70.00	CONTRACTED SERVICES; OUTSOURCED
2220951	05/19/2022	CHRISTOPHER SEBESTA	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2220952	05/19/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1,809.33	INSURANCE; COVERAGES
2220953	05/19/2022	SHERWIN-WILLIAMS	\$26.53	PAINTING EQUIPMENT AND SUPPLIES
2220954	05/19/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,863.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2220955	05/19/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$8,356.66	TRANSPORTATION
2220956	05/19/2022	STANDING 'O' MARCHING	\$3,500.00	CONTRACTED SERVICES; OUTSOURCED
2220957	05/19/2022	DENISE STEPHENS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220959	05/19/2022	SUN RISE CREATIONS	\$5,000.00	APPAREL; GENERAL
2220960	05/19/2022	TAHPERD STATE OFFICE	\$3,340.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2220961	05/19/2022	TARRANT COUNTY ELECTIONS	\$9,740.00	PROFESSIONAL SERVICES - CONTRACTED
2220962	05/19/2022	TASBO	\$225.00	STAFF DEVELOPMENT
2220963	05/19/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$1,073.00	AUTOMOTIVE EQUIPMENT
2220964	05/19/2022	TEACHER, BE STILL, LLC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2220965	05/19/2022	TEXAN DINER LLC	\$2,850.00	CATERING SERVICES
2220966	05/19/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$500.00	STAFF DEVELOPMENT
2220967	05/19/2022	TEXAS FFA ASSOCIATION	\$612.00	TRAVEL SERVICES
2220968	05/19/2022	TEXAS GIRLS COACHES ASSOCIATION	\$1,215.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2220969	05/19/2022	TEXAS HIGH SCHOOL COACHES' ASSOC	\$2,600.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2220970	05/19/2022	TEXAS VETERINARY MEDICAL ASSOC	\$1,350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220971	05/19/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$158.00	ADMINISTRATIVE SERVICES
2220972	05/19/2022	TRANE U.S., INC.	\$2,115.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2220973	05/19/2022	UNIFIRST HOLDINGS INC	\$145.45	APPAREL; WORK UNIFORMS
2220974	05/19/2022	UNIFIRST HOLDINGS INC	\$1,102.00	APPAREL; WORK UNIFORMS
2220975	05/19/2022	VARSITY SPIRIT FASHIONS	\$8,177.70	APPAREL; FINE ARTS
				ATHLETIC EQUIPMENT
2220977	05/19/2022	WAFFLE HOUSE, INC.	\$427.79	CATERING SERVICES
2220978	05/19/2022	TYLER WALES	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2220980	05/19/2022	WARD'S SCIENCE	\$649.97	INSTRUCTIONAL MATERIALS; SCIENCE
2220982	05/19/2022	WESTERN-BRW PAPER CO, INC.	\$1,791.87	OFFICE SUPPLIES; CONSUMABLES
2220984	05/24/2022	UNIVERSITY OF NORTH TEXAS	\$841.00	CATERING SERVICES
2220985	05/26/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$884.00	PROFESSIONAL SERVICES - CONTRACTED
2220986	05/26/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$5,730.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2220987	05/26/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,559.00	SPECIAL EDUCATION SERVICES
2220988	05/26/2022	ADORAMA INC.	\$9,884.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220989	05/26/2022	AFFORDABLE FLOOR COVERS	\$5,250.00	BUILDING EQUIPMENT SUPPLIES
2220990	05/26/2022	ALLIANCE WORK PARTNERS	\$4,471.75	INSURANCE; COVERAGES
2220991	05/26/2022	AMERICAN AGRO PRODUCTS	\$3,359.10	FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2220992	05/26/2022	APPLE INC.	\$6,708.00	COMPUTER SUPPLIES
2220993	05/26/2022	AQUA TEXAS	\$521.00	UTILITY SERVICES
2220994	05/26/2022	ARAMARK - NORTHWEST ISD	\$3,944.60	CATERING SERVICES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
2220995	05/26/2022	ASCD MEMBERSHIP	\$98.00	MEMBERSHIPS
2220997	05/26/2022	AT&T CORP	\$2,917.03	UTILITY SERVICES
2220998	05/26/2022	ATMOS ENERGY	\$467.72	UTILITY SERVICES
2220999	05/26/2022	ATMOS ENERGY	\$232.76	UTILITY SERVICES
2221000	05/26/2022	ATMOS ENERGY	\$311.45	UTILITY SERVICES
2221001	05/26/2022	ATMOS ENERGY	\$97.86	UTILITY SERVICES
2221002	05/26/2022	ATMOS ENERGY	\$452.05	UTILITY SERVICES
2221003	05/26/2022	ATMOS ENERGY	\$160.80	UTILITY SERVICES
2221004	05/26/2022	ATMOS ENERGY	\$469.97	UTILITY SERVICES
2221005	05/26/2022	ATMOS ENERGY	\$85.49	UTILITY SERVICES
2221006	05/26/2022	ATMOS ENERGY	\$119.01	UTILITY SERVICES
2221007	05/26/2022	ATMOS ENERGY	\$179.93	UTILITY SERVICES
2221008	05/26/2022	ATMOS ENERGY	\$110.23	UTILITY SERVICES
2221009	05/26/2022	ATMOS ENERGY	\$254.12	UTILITY SERVICES
2221010	05/26/2022	ATMOS ENERGY	\$281.09	UTILITY SERVICES
2221011	05/26/2022	ATMOS ENERGY	\$61.88	UTILITY SERVICES
2221012	05/26/2022	ATMOS ENERGY	\$246.71	UTILITY SERVICES
2221013	05/26/2022	ATMOS ENERGY	\$324.01	UTILITY SERVICES
2221014	05/26/2022	ATMOS ENERGY	\$411.52	UTILITY SERVICES
2221015	05/26/2022	ATMOS ENERGY	\$203.53	UTILITY SERVICES
2221016	05/26/2022	ATMOS ENERGY	\$84.37	UTILITY SERVICES
2221017	05/26/2022	ATMOS ENERGY	\$85.13	UTILITY SERVICES
2221018	05/26/2022	ATMOS ENERGY	\$391.26	UTILITY SERVICES
2221019	05/26/2022	BABE'S FRIED CHICKEN	\$1,352.96	CATERING SERVICES
2221020	05/26/2022	DAN R BAILEY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2221021	05/26/2022	CHRISTINE J MARTIN-BEUTNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2221022	05/26/2022	BLICK ART MATERIALS LLC	\$21.16	ART EQUIPMENT AND SUPPLIES
2221024	05/26/2022	BOUND TO STAY BOUND BOOKS	\$62.59	LIBRARY BOOKS
2221025	05/26/2022	BSN SPORTS LLC	\$4,024.60	ATHLETIC; TRAINING SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221026	05/26/2022	BUCK'S WHEEL & EQUIPMENT CO	\$6,276.70	TRANSPORTATION
2221027	05/26/2022	ASA BURK	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2221028	05/26/2022	BYRON BISTRO	\$3,587.50	CATERING SERVICES
2221029	05/26/2022	BYRON NELSON BLOOMS	\$360.00	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
2221032	05/26/2022	WAL-MART	\$9,980.20	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2221033	05/26/2022	CAPSTONE	\$3,600.30	LIBRARY BOOKS
				LIBRARY SERVICES
2221034	05/26/2022	CENTRICITY	\$98.00	AWARDS AND RECOGNITION
2221035	05/26/2022	NEWK'S EATERY	\$480.00	CATERING SERVICES
2221036	05/26/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$88.18	CATERING SERVICES
2221037	05/26/2022	CHICK-FIL-A	\$66.92	CATERING SERVICES
2221038	05/26/2022	CHICK-FIL-A	\$79.80	MEALS - STUDENT
2221039	05/26/2022	CHICK-FIL-A	\$75.10	MEALS - STAFF
2221040	05/26/2022	CHICK-FIL-A	\$351.50	CATERING SERVICES
2221041	05/26/2022	CHICK-FIL-A	\$235.46	CATERING SERVICES
2221042	05/26/2022	GAIL CHIOFALO	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2221044	05/26/2022	CITIBANK N.A	\$20,627.56	ADMINISTRATIVE SERVICES
				AUTOMOTIVE EQUIPMENT
				AUTOMOTIVE SERVICES
				AUTOMOTIVE MAINTENANCE
				CATERING SERVICES
				COMPUTER SOFTWARE
				AWARDS AND RECOGNITION
				BUILDINGS AND STRUCTURES
				CONSTRUCTION; PROFESSIONAL SERVICES
				CONTRACTED SERVICES; OUTSOURCED
				MEALS - STAFF
				MEMBERSHIPS
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
				TRAVEL SERVICES
2221045	05/26/2022	CITY OF JUSTIN	\$309.53	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221046	05/26/2022	CITY OF ROANOKE	\$2,533.61	UTILITY SERVICES
2221047	05/26/2022	CITY OF ROANOKE	\$4,499.89	UTILITY SERVICES
2221048	05/26/2022	CITY OF ROANOKE	\$5,343.35	UTILITY SERVICES
2221049	05/26/2022	WILLIAM CLOUD	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2221050	05/26/2022	COLLEGE BOARD	\$85,325.00	INSTRUCTIONAL MATERIALS
2221051	05/26/2022	CONSTELLATION NEWENERGY INC.	\$4,303.63	UTILITY SERVICES
2221052	05/26/2022	CONSTELLATION NEWENERGY INC.	\$555.22	UTILITY SERVICES
2221053	05/26/2022	CONSTELLATION NEWENERGY INC.	\$5,575.07	UTILITY SERVICES
2221054	05/26/2022	CONSTELLATION NEWENERGY INC.	\$4,738.64	UTILITY SERVICES
2221055	05/26/2022	CONSTELLATION NEWENERGY INC.	\$1,632.17	UTILITY SERVICES
2221056	05/26/2022	CONSTELLATION NEWENERGY INC.	\$5,603.17	UTILITY SERVICES
2221057	05/26/2022	CONSTELLATION NEWENERGY INC.	\$16.35	UTILITY SERVICES
2221058	05/26/2022	CONSTELLATION NEWENERGY INC.	\$583.67	UTILITY SERVICES
2221059	05/26/2022	CONSTELLATION NEWENERGY INC.	\$548.13	UTILITY SERVICES
2221060	05/26/2022	CONSTELLATION NEWENERGY INC.	\$204.64	UTILITY SERVICES
2221061	05/26/2022	CONSTELLATION NEWENERGY INC.	\$287.23	UTILITY SERVICES
2221062	05/26/2022	CONSTELLATION NEWENERGY INC.	\$558.85	UTILITY SERVICES
2221063	05/26/2022	JULIE CONVERY	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2221064	05/26/2022	COSERV	\$9,176.78	UTILITY SERVICES
2221065	05/26/2022	CAPSTONE	\$1,567.16	LIBRARY BOOKS
2221067	05/26/2022	CROSS COUNTRY COACHES ASSC	\$0.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2221068	05/26/2022	CROSS COUNTRY COACHES ASSC	\$110.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2221069	05/26/2022	CROWN CATERING TEXAS	\$119.00	CATERING SERVICES
2221070	05/26/2022	MELISSA DANFORTH	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2221071	05/26/2022	DATA KEEPER TECHNOLOGIES LLC	\$803.00	SUBSCRIPTIONS
2221072	05/26/2022	DECA IMAGES	\$259.23	AWARDS AND RECOGNITION
2221073	05/26/2022	DELL MARKETING LP	\$4,497.59	COMPUTER; PERIPHERALS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2221074	05/26/2022	CHRISTOPHER DELUNA	\$220.00	CONTRACTED SERVICES; OUTSOURCED
2221075	05/26/2022	DEMCO INC.	\$2,434.13	LIBRARY SUPPLIES
2221076	05/26/2022	TANNER DETERS	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2221077	05/26/2022	DONUT PARADISE	\$69.75	CATERING SERVICES
2221078	05/26/2022	EASY RAISER	\$673.00	APPAREL; GENERAL
2221079	05/26/2022	EATON FLORAL EXPRESSIONS	\$50.00	AWARDS AND RECOGNITION
2221080	05/26/2022	EDUCATION SERVICE CENTER REGION 11	\$360.00	TRANSPORTATION
2221081	05/26/2022	EDUCATION SERVICE CENTER REGION X	\$750.00	STAFF DEVELOPMENT
2221082	05/26/2022	EDUCATIONAL EPIPHANY	\$433.82	INSTRUCTIONAL MATERIALS; READING
2221083	05/26/2022	EDUCATIONAL PRODUCTS INC	\$568.99	APPAREL; GENERAL
2221084	05/26/2022	EDUCATIONAL THEATRE ASSOCIATION	\$605.72	AWARDS AND RECOGNITION
2221085	05/26/2022	EXPLORELEARNING, LLC	\$44,063.85	INSTRUCTIONAL MATERIALS; SCIENCE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221086	05/26/2022	FLINN SCIENTIFIC INC	\$2,258.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2221087	05/26/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$2,068.28	LIBRARY BOOKS
2221088	05/26/2022	FORT WORTH ZOO	\$425.00	STAFF DEVELOPMENT
2221089	05/26/2022	FORT WORTH ZOO	\$150.00	TRAVEL SERVICES
2221090	05/26/2022	FORT WORTH ZOO	\$225.00	TRAVEL SERVICES
2221091	05/26/2022	FACILITY SOLUTIONS GROUP	\$18,946.00	CONTRACTED SERVICES; OUTSOURCED LIGHTING; SUPPLIES AND FIXTURES
2221092	05/26/2022	GETPOMS.COM	\$615.84	ATHLETIC EQUIPMENT
2221093	05/26/2022	GRAINGER	\$10,501.03	HARDWARE AND HAND TOOLS
				OFFICE EQUIPMENT
2221095	05/26/2022	LINDSEY HARRIS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2221096	05/26/2022	DREW HERNANDEZ	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2221099	05/26/2022	THE HOME DEPOT PRO	\$4,723.79	ART EQUIPMENT AND SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2221100	05/26/2022	HUMBLE HALL	\$2,205.00	RENTALS
2221101	05/26/2022	J TAYLOR EDUCATION	\$846.00	INSTRUCTIONAL MATERIALS
2221102	05/26/2022	J.W. PEPPER & SONS INC.	\$217.98	INSTRUCTIONAL MATERIALS
2221103	05/26/2022	JAY'S DONUTS	\$91.00	MEALS - STAFF
2221104	05/26/2022	JOSTEN'S	\$1,575.00	TRAVEL SERVICES
2221105	05/26/2022	JOSTENS	\$700.72	AWARDS AND RECOGNITION
				PRINTING SERVICES
2221106	05/26/2022	JUMP PARTY TEXAS LLC	\$768.75	RENTALS
2221107	05/26/2022	KELLER TROPHY AND AWARDS	\$3,072.40	AWARDS AND RECOGNITION
2221108	05/26/2022	KREDO, INC.	\$3,910.26	FUNDRAISING
2221109	05/26/2022	KROGER	\$47.94	FOOD ITEMS - GROCERY ITEMS
2221110	05/26/2022	KELLY S LAMANCE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2221111	05/26/2022	LEAD4WARD LLC	\$549.00	TRAVEL SERVICES
2221112	05/26/2022	LONESOME SPUR	\$1,207.50	CATERING SERVICES
2221113	05/26/2022	MARCO'S PIZZA	\$93.99	CATERING SERVICES
2221114	05/26/2022	MASTER TEACHER THE	\$168.85	AWARDS AND RECOGNITION
2221115	05/26/2022	MEDCO SUPPLY CO.	\$1,320.00	ATHLETIC; TRAINING SUPPLIES
2221116	05/26/2022	NAZARIO BOLO MENDOZA	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2221117	05/26/2022	MR JIM'S PIZZA #148 - ROANOKE	\$233.02	CATERING SERVICES
2221118	05/26/2022	MR JIM'S PIZZA #88 - HASLET	\$451.99	CATERING SERVICES
2221119	05/26/2022	MR JIM'S PIZZA JUSTIN	\$205.82	CATERING SERVICES
2221120	05/26/2022	NAO GLOBAL HEALTH, LLC	\$2,379.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221121	05/26/2022	NASCO	\$336.12	ART EQUIPMENT AND SUPPLIES
2221122	05/26/2022	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$298.00	MEMBERSHIPS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221123	05/26/2022	NATIONAL FFA	\$246.50	AWARDS AND RECOGNITION
2221124	05/26/2022	NATIONAL HEALTHCAREER ASSOCIATION	\$744.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221125	05/26/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$184.40	CATERING SERVICES
2221126	05/26/2022	NOTHING BUNDT CAKES	\$1,400.00	FUNDRAISING
2221128	05/26/2022	ODP BUSINESS SOLUTIONS, LLC	\$290.05	OFFICE SUPPLIES; CONSUMABLES
2221129	05/26/2022	ORIGO EDUCATION INC	\$185,725.00	SUBSCRIPTIONS
2221131	05/26/2022	PALOS SPORTS INC.	\$340.50	OFFICE SUPPLIES; CONSUMABLES
2221132	05/26/2022	PAXTON-PATTERSON, LLC	\$195.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221133	05/26/2022	PHENOMENON SCIENCE EDUCATION, LLC	\$600.00	STAFF DEVELOPMENT
2221134	05/26/2022	PLAY VERSUS, INC.	\$410.00	CONTRACTED SERVICES; OUTSOURCED
2221135	05/26/2022	PROJECT LEAD THE WAY, INC.	\$3,600.00	STAFF DEVELOPMENT
2221136	05/26/2022	MICHAEL RADKE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2221138	05/26/2022	RIVERSIDE INSIGHTS	\$8,851.86	INSTRUCTIONAL MATERIALS
2221139	05/26/2022	ROSA'S CAFE & TORTILLA FACTORY	\$899.70	CATERING SERVICES
2221140	05/26/2022	SHENGNI RUBIANO	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2221141	05/26/2022	RUSH BUS CENTERS	\$3,103.23	TRANSPORTATION
2221142	05/26/2022	SAM'S WHOLESALE CLUB DIRECT	\$5,736.80	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				PAPER; RELATED PRODUCTS
2221143	05/26/2022	SCHOLASTIC BOOK FAIRS	\$2,469.98	FUNDRAISING
2221144	05/26/2022	SCHOLASTIC INC	\$200.12	INSTRUCTIONAL MATERIALS; BILINGUAL
2221145	05/26/2022	PALOS SPORTS INC.	\$27.76	ATHLETIC; TRAINING SUPPLIES
2221146	05/26/2022	SCHOOL SPECIALTY, LLC	\$53.77	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2221147	05/26/2022	ABIGAIL SCHRAUB	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2221148	05/26/2022	SHEFFIELD PUBLICATIONS/JOSTENS	\$155.00	TRAVEL SERVICES
2221149	05/26/2022	SOUTHERN TIRE MART, LLC	\$14,022.20	TRANSPORTATION
2221150	05/26/2022	SUN RISE CREATIONS	\$260.00	APPAREL; GENERAL
2221151	05/26/2022	SYMONDS FLAGS & POLES, INC.	\$63.40	OFFICE SUPPLIES; CONSUMABLES
2221152	05/26/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$375.00	STAFF DEVELOPMENT
2221153	05/26/2022	TASSP/TASC	\$540.00	MEMBERSHIPS
				TRAVEL SERVICES
2221154	05/26/2022	TASSP/TASC	\$255.00	MEMBERSHIPS
2221155	05/26/2022	TECHNICAL LABORATORY SYSTEMS	\$2,850.00	CONTRACTED SERVICES; OUTSOURCED
2221156	05/26/2022	TEXAN FLOWERS	\$1,015.79	FLORAL SUPPLIES
2221157	05/26/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$1,600.00	STAFF DEVELOPMENT
2221158	05/26/2022	TEXAS FFA ASSOCIATION	\$1,948.00	TRAVEL SERVICES
2221159	05/26/2022	TEXAS TECH UNIVERSITY	\$8,500.00	INSTRUCTIONAL MATERIALS
2221160	05/26/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,281.80	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221161	05/26/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,805.80	UTILITY SERVICES
2221162	05/26/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,804.52	UTILITY SERVICES
2221163	05/26/2022	TROPHY CLUB COUNTRY CLUB	\$4,569.40	CONTRACTED SERVICES; OUTSOURCED
2221164	05/26/2022	TROPHY CLUB COUNTRY CLUB	\$4,022.34	CATERING SERVICES
2221166	05/26/2022	UNIFIRST HOLDINGS INC	\$1,084.22	APPAREL; WORK UNIFORMS
2221167	05/26/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$600.00	STAFF DEVELOPMENT
2221168	05/26/2022	DENISE E VITEK	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2221169	05/26/2022	ADAM WATKINS	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2221170	05/26/2022	WESTERN-BRW PAPER CO, INC.	\$118.08	PAPER; RELATED PRODUCTS
2221171	05/26/2022	WEX BANK	\$258.78	FUEL
2221172	05/26/2022	WISE COUNTY MESSENGER	\$25.00	SUBSCRIPTIONS
2221173	05/26/2022	WISE GUYS PIZZARIA	\$394.59	CATERING SERVICES
2221174	05/26/2022	WOOLLEY'S FROZEN CUSTARD	\$129.00	CATERING SERVICES
2221175	05/26/2022	XTREME SWIM, INC	\$1,200.00	ATHLETIC APPAREL
2221176	05/27/2022	ATMOS ENERGY	\$145.08	UTILITY SERVICES
2221177	05/27/2022	ATMOS ENERGY	\$79.73	UTILITY SERVICES
2221178	05/27/2022	ATMOS ENERGY	\$177.68	UTILITY SERVICES
2221179	05/27/2022	ATMOS ENERGY	\$4,991.43	UTILITY SERVICES
2221180	05/27/2022	ATMOS ENERGY	\$1,680.96	UTILITY SERVICES
2221181	05/27/2022	ATMOS ENERGY	\$309.82	UTILITY SERVICES
2221182	05/27/2022	ATMOS ENERGY	\$5,882.89	UTILITY SERVICES
2221183	05/27/2022	ATMOS ENERGY	\$1,434.50	UTILITY SERVICES
2221184	05/27/2022	ATMOS ENERGY	\$540.79	UTILITY SERVICES
2221185	05/27/2022	ATMOS ENERGY	\$318.70	UTILITY SERVICES
2221186	05/27/2022	ATMOS ENERGY	\$397.97	UTILITY SERVICES
2221187	05/27/2022	ATMOS ENERGY	\$315.96	UTILITY SERVICES
2221188	05/27/2022	CONSTELLATION NEWENERGY INC.	\$6,238.36	UTILITY SERVICES
2221189	05/27/2022	CONSTELLATION NEWENERGY INC.	\$379.80	UTILITY SERVICES
2221190	05/27/2022	CONSTELLATION NEWENERGY INC.	\$6,302.90	UTILITY SERVICES
2221191	05/27/2022	CONSTELLATION NEWENERGY INC.	\$502.15	UTILITY SERVICES
2221192	05/27/2022	CROSS COUNTRY COACHES ASSC	\$110.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2221193	05/31/2022	GLOBAL VENDING GROUP, INC.	\$5,800.00	BUILDING EQUIPMENT SUPPLIES
2221194	06/02/2022	407 BBQ	\$336.00	CATERING SERVICES
2221195	06/02/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$2,518.50	SPECIAL EDUCATION SERVICES
2221196	06/02/2022	ANTHONY SHANE ADARIO	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2221197	06/02/2022	AMERICAN AGRO PRODUCTS	\$417.20	FLORAL SUPPLIES
2221198	06/02/2022	APPLE INC.	\$46.00	COMPUTER HARDWARE
2221199	06/02/2022	ARAMARK - NORTHWEST ISD	\$3,606.69	CATERING SERVICES
2221200	06/02/2022	ARGYLE ISD	\$237.50	ADMINISTRATIVE SERVICES
2221201	06/02/2022	ATMOS ENERGY	\$258.95	UTILITY SERVICES
2221202	06/02/2022	AUTOZONE STORES LLC	\$39.98	AUTOMOTIVE EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221203	06/02/2022	BABE'S FRIED CHICKEN	\$288.68	CATERING SERVICES
2221204	06/02/2022	BABE'S FRIED CHICKEN	\$215.88	CATERING SERVICES
2221205	06/02/2022	BAKER DISTRIBUTING COMPANY LLC	\$2,040.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221206	06/02/2022	BLAGG TIRE AND SERVICE-KELLER	\$905.00	AUTOMOTIVE SERVICES
2221207	06/02/2022	BLICK ART MATERIALS LLC	\$1,593.77	ART EQUIPMENT AND SUPPLIES
2221208	06/02/2022	BOUND TO STAY BOUND BOOKS	\$1,432.75	LIBRARY BOOKS
2221209	06/02/2022	GAIL BOWERS	\$210.00	CONTRACTED SERVICES; OUTSOURCED
2221210	06/02/2022	BRIDGEPORT ANIMAL HOSPITAL	\$152.10	AGRICULTURAL
2221212	06/02/2022	WAL-MART	\$8,767.72	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FOOD - PRODUCE OFFICE SUPPLIES; CONSUMABLES MEALS - STAFF PAPER; RELATED PRODUCTS
2221213	06/02/2022	CAPSTONE	\$799.09	INSTRUCTIONAL MATERIALS; READING
2221214	06/02/2022	CARRIER ENTERPRISES LLC	\$2,861.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2221215	06/02/2022	CHICK-FIL-A	\$757.15	CATERING SERVICES
2221216	06/02/2022	CHICK-FIL-A	\$1,914.00	CATERING SERVICES
2221217	06/02/2022	CITY OF HASLET	\$14,560.47	UTILITY SERVICES
2221218	06/02/2022	CITY OF NEWARK	\$1,526.05	UTILITY SERVICES
2221219	06/02/2022	CITY OF RHOME	\$3,055.51	UTILITY SERVICES
2221220	06/02/2022	CLIMATEC LLC	\$164.00	CONTRACTED SERVICES; OUTSOURCED
2221221	06/02/2022	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2221222	06/02/2022	COSERV	\$9,187.36	UTILITY SERVICES
2221223	06/02/2022	COSERV	\$830.74	UTILITY SERVICES
2221224	06/02/2022	COSERV	\$153.43	UTILITY SERVICES
2221225	06/02/2022	COSERV	\$21.05	UTILITY SERVICES
2221226	06/02/2022	COSERV	\$38.27	UTILITY SERVICES
2221227	06/02/2022	COSERV	\$1,838.65	UTILITY SERVICES
2221228	06/02/2022	COSERV	\$308.51	UTILITY SERVICES
2221229	06/02/2022	COSERV	\$73.65	UTILITY SERVICES
2221230	06/02/2022	COSERV	\$62.92	UTILITY SERVICES
2221231	06/02/2022	CAPSTONE	\$13.21	LIBRARY BOOKS
2221232	06/02/2022	DATAMARS, INC.	\$516.00	CONTRACTED SERVICES; OUTSOURCED
2221233	06/02/2022	DELL MARKETING LP	\$1,546.00	OFFICE SUPPLIES; CONSUMABLES
2221234	06/02/2022	CHRISTOPHER DELUNA	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2221235	06/02/2022	DEMCO INC.	\$5,258.70	LIBRARY SUPPLIES
2221236	06/02/2022	DESTINATION IMAGINATION INC	\$750.00	TRAVEL SERVICES
2221237	06/02/2022	DFW PIANO TUNING LLC	\$119.00	CONTRACTED SERVICES; OUTSOURCED
2221238	06/02/2022	DOCUNAV SOLUTIONS	\$9,540.00	CONTRACTED SERVICES; OUTSOURCED
2221239	06/02/2022	DOUBLE S DISTRIBUTORS	\$125.00	FLORAL SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221240	06/02/2022	EASY RAISER	\$5,360.00	APPAREL; GENERAL
2221241	06/02/2022	EDUCATION SERVICE CENTER 20	\$200.00	STAFF DEVELOPMENT
2221242	06/02/2022	EDUCATION SERVICE CENTER REGION IV	\$500.00	STAFF DEVELOPMENT
2221243	06/02/2022	CHRISTY EISLEY	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2221244	06/02/2022	FEDERAL EXPRESS	\$128.64	MAIL ROOM EQUIPMENT AND SUPPLIES
2221245	06/02/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$735.83	LIBRARY BOOKS
2221246	06/02/2022	CITY OF FORT WORTH	\$2,801.55	UTILITY SERVICES
2221247	06/02/2022	CITY OF FORT WORTH	\$11,679.24	UTILITY SERVICES
2221248	06/02/2022	CITY OF FORT WORTH	\$931.58	UTILITY SERVICES
2221249	06/02/2022	CITY OF FORT WORTH	\$5,236.66	UTILITY SERVICES
2221250	06/02/2022	CITY OF FORT WORTH	\$2,174.65	UTILITY SERVICES
2221251	06/02/2022	CITY OF FORT WORTH	\$15,732.77	UTILITY SERVICES
2221252	06/02/2022	CITY OF FORT WORTH	\$495.52	UTILITY SERVICES
2221253	06/02/2022	CITY OF FORT WORTH	\$3,015.35	UTILITY SERVICES
2221254	06/02/2022	CITY OF FORT WORTH	\$708.63	UTILITY SERVICES
2221255	06/02/2022	CITY OF FORT WORTH	\$3,502.15	UTILITY SERVICES
2221256	06/02/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2221257	06/02/2022	CITY OF FORT WORTH	\$3,241.18	UTILITY SERVICES
2221258	06/02/2022	CITY OF FORT WORTH	\$1,744.37	UTILITY SERVICES
2221259	06/02/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2221260	06/02/2022	CITY OF FORT WORTH	\$3,085.49	UTILITY SERVICES
2221261	06/02/2022	CITY OF FORT WORTH	\$1,424.02	UTILITY SERVICES
2221262	06/02/2022	CITY OF FORT WORTH	\$2,775.14	UTILITY SERVICES
2221263	06/02/2022	THE FOUNDATION FOR MUSIC EDUCATION/	\$750.00	TRAVEL SERVICES
2221264	06/02/2022	CARDINAL'S SPORT CENTER/GAME ONE	\$1,941.00	ATHLETIC APPAREL
2221265	06/02/2022	GEPETTO PIZZA TRUCK	\$600.00	CATERING SERVICES
2221266	06/02/2022	GETPOMS.COM	\$1,598.30	ATHLETIC EQUIPMENT
2221267	06/02/2022	GLOBAL VENDING GROUP, INC.	\$5,390.00	INSTRUCTIONAL MATERIALS; READING
2221268	06/02/2022	GRAINGER	\$6,037.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2221269	06/02/2022	HEINEMANN	\$14,521.43	INSTRUCTIONAL MATERIALS
2221270	06/02/2022	THE HOME DEPOT PRO	\$1,270.15	ATHLETIC; TRAINING SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2221271	06/02/2022	THE HONEY BAKED HAM COMPANY LLC	\$383.62	CATERING SERVICES
2221272	06/02/2022	THE CITY OF HURST	\$1,424.05	CONTRACTED SERVICES; OUTSOURCED
2221273	06/02/2022	INSTRUCTURE, INC.	\$16,200.00	CONTRACTED SERVICES; OUTSOURCED
2221274	06/02/2022	J.W. PEPPER & SONS INC.	\$26.99	INSTRUCTIONAL MATERIALS
2221275	06/02/2022	JOSTENS	\$200.00	AWARDS AND RECOGNITION
2221276	06/02/2022	JOSTENS	\$1,102.86	PRINTING SERVICES
				PHOTOGRAPHIC SERVICES
2221277	06/02/2022	JUMP PARTY TEXAS LLC	\$828.75	RENTALS
2221278	06/02/2022	JUSTIN SEED COMPANY INC	\$1,274.79	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221279	06/02/2022	CHASE KALLEMEYN	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2221280	06/02/2022	KELLER TROPHY AND AWARDS	\$455.10	AWARDS AND RECOGNITION
2221281	06/02/2022	KONA ICE NORTHWEST DFW	\$375.00	CATERING SERVICES
2221282	06/02/2022	LAKESHORE LEARNING MATERIALS	\$1,078.18	INSTRUCTIONAL MATERIALS
2221283	06/02/2022	LENNOX INDUSTRIES INC	\$392.06	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221284	06/02/2022	ELIZABETH LENTZ	\$190.00	CONTRACTED SERVICES; OUTSOURCED
2221285	06/02/2022	MANSFIELD ISD	\$217.00	ADMINISTRATIVE SERVICES
2221286	06/02/2022	MARK CUSTOM RECORDING SERVICE, INC.	\$3,900.00	CONTRACTED SERVICES; OUTSOURCED
2221287	06/02/2022	DOMINO'S PIZZA	\$578.39	CATERING SERVICES MEALS - STUDENT
2221288	06/02/2022	MARRIOTT CHAMPIONS CIRCLE	\$1,860.00	RENTALS
2221290	06/02/2022	JENNIFER MCKEE	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2221291	06/02/2022	NAZARIO BOLO MENDOZA	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2221292	06/02/2022	M-F ATHLETIC COMPANY	\$1,041.77	ATHLETIC EQUIPMENT
2221293	06/02/2022	MI COCINA, LTD	\$0.00	CATERING SERVICES
2221294	06/02/2022	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$118.00	MEMBERSHIPS
2221295	06/02/2022	NATIONAL FFA	\$629.50	APPAREL; FINE ARTS
2221296	06/02/2022	OBA FARMS, LLC	\$1,428.30	CONTRACTED SERVICES; OUTSOURCED
2221297	06/02/2022	ON THE BORDER	\$1,146.87	CATERING SERVICES
2221298	06/02/2022	OTC BRANDS INC	\$675.87	INSTRUCTIONAL MATERIALS
2221299	06/02/2022	OTIS ELEVATOR COMPANY	\$736.00	CONTRACTED SERVICES; OUTSOURCED
2221300	06/02/2022	PARTS TOWN, LLC	\$1,951.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2221301	06/02/2022	PITNEY BOWES INC/POSTAL SCALE	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2221302	06/02/2022	PITNEY BOWES/PURCHASE POWER	\$191.94	RENTALS
2221303	06/02/2022	POSITIVE PROMOTIONS	\$1,159.32	INSTRUCTIONAL MATERIALS
2221304	06/02/2022	PPG ARCHITECTURAL FINISHES	\$587.76	PAINTING EQUIPMENT AND SUPPLIES
2221305	06/02/2022	ROANOKE WINNELSON CO	\$12,731.83	MAINTENANCE EQUIPMENT AND SUPPLIES
2221306	06/02/2022	JAVETTA JONES ROBERSON	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2221307	06/02/2022	ROCKIN J CLEANERS	\$883.84	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2221308	06/02/2022	SAM'S WHOLESALE CLUB DIRECT	\$1,300.26	FOOD ITEMS - GROCERY ITEMS
2221309	06/02/2022	SCHOLASTIC BOOK FAIRS	\$2,059.75	LIBRARY BOOKS
2221310	06/02/2022	SCHOLASTIC BOOK FAIRS	\$1,955.08	FUNDRAISING
2221311	06/02/2022	SCHOLASTIC BOOK FAIRS	\$2,374.50	FUNDRAISING
2221312	06/02/2022	ASHLEY SEPULVADOR	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2221313	06/02/2022	SHANER SPEECH PATHOLOGY, PLLC	\$6,678.00	SPECIAL EDUCATION SERVICES
2221314	06/02/2022	SHERWIN-WILLIAMS	\$434.41	PAINTING EQUIPMENT AND SUPPLIES
2221315	06/02/2022	SITEONE LANDSCAPE SUPPLY LLC	\$9,014.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2221316	06/02/2022	SOUTHERN TIRE MART, LLC	\$10,695.55	TRANSPORTATION
2221317	06/02/2022	SPRING CREEK CATERING/MEXICAN INN	\$3,083.00	CATERING SERVICES
2221318	06/02/2022	SPRINGTOWN HIGH SCHOOL	\$237.50	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221319	06/02/2022	SUBWAY RESTAURANTS	\$153.35	CATERING SERVICES
2221320	06/02/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1,714.96	ADMINISTRATIVE SERVICES
2221321	06/02/2022	TASC	\$5,760.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
2221322	06/02/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$1,329.10	AUTOMOTIVE EQUIPMENT
2221323	06/02/2022	TCP CATERING	\$4,820.50	CATERING SERVICES
2221324	06/02/2022	TEXAN DINER LLC	\$1,125.00	MEALS - STAFF
2221325	06/02/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$200.00	STAFF DEVELOPMENT
2221326	06/02/2022	TEXAS EDUCATION AGENCY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2221327	06/02/2022	TEXAS FFA ASSOCIATION	\$2,549.00	TRAVEL SERVICES
2221328	06/02/2022	TWU-TEXAS WOMAN'S UNIVERSITY	\$300.00	STAFF DEVELOPMENT
2221329	06/02/2022	TOWN OF NORTHLAKE	\$3,822.76	UTILITY SERVICES
2221330	06/02/2022	TRACTOR SUPPLY COMPANY	\$112.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2221331	06/02/2022	TRANE U.S., INC.	\$6,753.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221332	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,313.51	UTILITY SERVICES
2221333	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,135.08	UTILITY SERVICES
2221334	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,608.41	UTILITY SERVICES
2221335	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,948.20	UTILITY SERVICES
2221336	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19,261.87	UTILITY SERVICES
2221337	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,730.04	UTILITY SERVICES
2221338	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,619.92	UTILITY SERVICES
2221339	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,285.80	UTILITY SERVICES
2221340	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,454.68	UTILITY SERVICES
2221341	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,902.06	UTILITY SERVICES
2221342	06/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3,694.12	UTILITY SERVICES
2221343	06/02/2022	UNIFIRST HOLDINGS INC	\$2,469.11	APPAREL; WORK UNIFORMS
2221344	06/02/2022	UNITED PROPANE	\$84.00	AUTOMOTIVE EQUIPMENT
2221345	06/02/2022	US GAMES	\$483.27	ATHLETIC EQUIPMENT
2221346	06/02/2022	VARSITY SPIRIT FASHIONS	\$3,016.65	APPAREL; FINE ARTS
2221347	06/02/2022	WESTERN-BRW PAPER CO, INC.	\$132.12	OFFICE SUPPLIES; CONSUMABLES
2221349	06/06/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED
2221350	06/06/2022	WAL-MART	\$664.27	OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2221351	06/06/2022	CITY OF NEWARK	\$924.23	UTILITY SERVICES
2221352	06/06/2022	DOUBLE S DISTRIBUTORS	\$125.00	FLORAL SUPPLIES
2221353	06/06/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$530.47	LIBRARY BOOKS
2221354	06/06/2022	ITALIAN BISTRO INC.	\$294.75	CATERING SERVICES
2221355	06/06/2022	JOSTENS	\$81.65	AWARDS AND RECOGNITION
2221356	06/06/2022	SAM'S WHOLESALE CLUB DIRECT	\$628.73	FOOD ITEMS - GROCERY ITEMS
				PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221357	06/06/2022	WC OF TEXAS	\$277.20	UTILITY SERVICES
2221358	06/06/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2221359	06/06/2022	WC OF TEXAS	\$2,096.60	UTILITY SERVICES
2221360	06/06/2022	WC OF TEXAS	\$2,347.50	UTILITY SERVICES
2221361	06/06/2022	WC OF TEXAS	\$1,228.12	UTILITY SERVICES
2221362	06/06/2022	WC OF TEXAS	\$1,174.34	UTILITY SERVICES
2221363	06/06/2022	WC OF TEXAS	\$1,016.01	UTILITY SERVICES
2221365	06/09/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$32,284.61	CONTRACTED SERVICES; OUTSOURCED COVID
2221366	06/09/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$1,903.07	SPECIAL EDUCATION SERVICES
2221372	06/09/2022	AMERICAN RED CROSS	\$123.00	ADMINISTRATIVE SERVICES
2221375	06/09/2022	ANIXTER	\$5,448.57	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
2221377	06/09/2022	APPLE INC.	\$6,970.00	COMPUTER; PERIPHERALS COMPUTER HARDWARE SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2221378	06/09/2022	ARAMARK - NORTHWEST ISD	\$178.50	CATERING SERVICES
2221380	06/09/2022	ARGUMENT-DRIVEN INQUIRY LLC	\$3,390.00	STAFF DEVELOPMENT
2221382	06/09/2022	CINGULAR/AT&T WIRELESS	\$166.65	UTILITY SERVICES
2221383	06/09/2022	ATMOS ENERGY	\$5,575.99	UTILITY SERVICES
2221384	06/09/2022	ATMOS ENERGY	\$158.57	UTILITY SERVICES
2221385	06/09/2022	ATMOS ENERGY	\$150.69	UTILITY SERVICES
2221386	06/09/2022	AUGUST MUSIC SERVICES	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2221387	06/09/2022	AUSTIN TURF & TRACTOR	\$259.57	AUTOMOTIVE MAINTENANCE
2221388	06/09/2022	AUTOZONE STORES LLC	\$289.29	AUTOMOTIVE EQUIPMENT
2221394	06/09/2022	BLAGG TIRE AND SERVICE-KELLER	\$967.00	AUTOMOTIVE SERVICES
2221396	06/09/2022	BOUND TO STAY BOUND BOOKS	\$671.29	LIBRARY BOOKS
2221401	06/09/2022	BSN SPORTS LLC	\$4,064.36	ATHLETIC; TRAINING SUPPLIES
2221402	06/09/2022	BUECHLER & ASSOCIATES	\$5,699.70	PROFESSIONAL SERVICES - CONTRACTED
2221404	06/09/2022	WAL-MART	\$2,248.67	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2221406	06/09/2022	NEWK'S EATERY	\$285.36	CATERING SERVICES
2221407	06/09/2022	RYAN PAUL CHANCE	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2221409	06/09/2022	CHICK-FIL-A	\$233.10	CATERING SERVICES
2221410	06/09/2022	CHUYS OPCO INC.	\$254.76	CATERING SERVICES
2221413	06/09/2022	CITIBANK N.A	\$28,775.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEALS - STAFF MEALS - STUDENT TRANSPORTATION TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221414	06/09/2022	CITY OF NEWARK	\$75.00	UTILITY SERVICES
2221415	06/09/2022	CLASSLINK INC.	\$56,506.38	CONTRACTED SERVICES; OUTSOURCED
2221416	06/09/2022	CLIMATEC LLC	\$536.00	CONTRACTED SERVICES; OUTSOURCED
2221418	06/09/2022	COLORADO TIME SYSTEMS	\$2,797.75	AQUATIC EQUIPMENT & SUPPLIES
2221419	06/09/2022	CONSTELLATION NEWENERGY INC.	\$8,037.96	UTILITY SERVICES
2221420	06/09/2022	CONSTELLATION NEWENERGY INC.	\$491.75	UTILITY SERVICES
2221421	06/09/2022	CCSSO	\$990.00	STAFF DEVELOPMENT
2221426	06/09/2022	D & L ENTERTAINMENT SERVICES	\$216.00	CONTRACTED SERVICES; OUTSOURCED
2221427	06/09/2022	DALLAS MAX PAINTING & REMODELING	\$52,300.00	CONTRACTED SERVICES; OUTSOURCED
2221430	06/09/2022	DELL MARKETING LP	\$503,345.30	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2221431	06/09/2022	DENTON CENTRAL APPRAISAL DIST	\$245,129.95	ADMINISTRATIVE SERVICES
2221433	06/09/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$195.00	TRANSPORTATION
2221434	06/09/2022	DENTON COUNTY TREASURER	\$9,306.00	CONTRACTED SERVICES; OUTSOURCED
2221435	06/09/2022	DENTON RECORD-CHRONICLE	\$269.90	ADVERTISING
2221436	06/09/2022	BHAWNA DEO	\$4,617.90	SPECIAL EDUCATION SERVICES
2221443	06/09/2022	EATON FLORAL EXPRESSIONS	\$250.00	FLORAL SUPPLIES
2221444	06/09/2022	EDUCATION SERVICE CENTER REGION 11	\$2,550.00	TRAVEL SERVICES
				STAFF DEVELOPMENT
2221445	06/09/2022	EDUCATION SERVICE CENTER REGION IV	\$100.00	STAFF DEVELOPMENT
2221448	06/09/2022	EWELL EDUCATIONAL SERVICES INC	\$2,340.00	TRAVEL SERVICES
2221449	06/09/2022	EXAMITY, INC.	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2221450	06/09/2022	EXPERIAN MARKETING SOLUTIONS, LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
2221451	06/09/2022	EZ FLEX SPORT MATS	\$2,466.30	ATHLETIC EQUIPMENT
2221455	06/09/2022	FIRST BOOK	\$5,584.71	INSTRUCTIONAL MATERIALS; READING
2221457	06/09/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$67,774.48	CONTRACTED SERVICES; OUTSOURCED
2221458	06/09/2022	CITY OF FORT WORTH	\$691.27	UTILITY SERVICES
2221459	06/09/2022	CITY OF FORT WORTH	\$3,878.24	UTILITY SERVICES
2221460	06/09/2022	CITY OF FORT WORTH	\$18,305.45	UTILITY SERVICES
2221461	06/09/2022	CITY OF FORT WORTH	\$85.90	UTILITY SERVICES
2221462	06/09/2022	CITY OF FORT WORTH	\$3,755.47	UTILITY SERVICES
2221463	06/09/2022	CITY OF FORT WORTH	\$2,746.16	UTILITY SERVICES
2221464	06/09/2022	CITY OF FORT WORTH	\$4,512.04	UTILITY SERVICES
2221465	06/09/2022	CITY OF FORT WORTH	\$2,849.53	UTILITY SERVICES
2221466	06/09/2022	CITY OF FORT WORTH	\$3,092.76	UTILITY SERVICES
2221467	06/09/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$216.00	STAFF DEVELOPMENT
2221468	06/09/2022	FACILITY SOLUTIONS GROUP	\$4,295.00	CONTRACTED SERVICES; OUTSOURCED
2221470	06/09/2022	GPS INSIGHT LLC	\$2,245.50	AUTOMOTIVE SERVICES
2221471	06/09/2022	GRAINGER	\$1,540.27	OFFICE EQUIPMENT
2221472	06/09/2022	GREEN PLANET INC.	\$4,791.00	CONTRACTED SERVICES; OUTSOURCED
2221473	06/09/2022	HEINEMANN	\$3,657.21	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221476	06/09/2022	THE HOME DEPOT PRO	\$8,488.70	MAINTENANCE EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221478	06/09/2022	INSTITUTE FOR SOLUTION-	\$200.00	STAFF DEVELOPMENT
2221479	06/09/2022	ISTE	\$475.00	TRAVEL SERVICES
2221480	06/09/2022	JASON'S DELI	\$525.13	CATERING SERVICES
2221481	06/09/2022	JAY'S DONUTS	\$117.00	FOOD ITEMS - GROCERY ITEMS
2221482	06/09/2022	JOSTENS	\$0.00	AWARDS AND RECOGNITION
2221483	06/09/2022	JOSTENS	\$136.18	AWARDS AND RECOGNITION
2221484	06/09/2022	KD COLLEGE PREP LP	\$31,200.00	INSTRUCTIONAL MATERIALS
2221485	06/09/2022	KELLER TROPHY AND AWARDS	\$2,726.75	AWARDS AND RECOGNITION
2221486	06/09/2022	LAKESHORE LEARNING MATERIALS	\$5,862.75	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS
2221488	06/09/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2221489	06/09/2022	LEARNING FORWARD	\$2,290.00	STAFF DEVELOPMENT
2221490	06/09/2022	PRAXAIR DISTRIBUTION INC	\$930.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2221491	06/09/2022	LIVE EVENT AV PRODUCTIONS, INC.	\$3,100.00	CONTRACTED SERVICES; OUTSOURCED
2221492	06/09/2022	LONE STAR PERCUSSION	\$286.68	MUSICAL INSTRUMENTS
2221493	06/09/2022	LONESOME SPUR	\$2,580.00	CATERING SERVICES
2221494	06/09/2022	MARDEL INC	\$39.90	OFFICE SUPPLIES; CONSUMABLES
2221497	06/09/2022	M-F ATHLETIC COMPANY	\$36,520.25	ATHLETIC; TRAINING SUPPLIES
2221500	06/09/2022	MOBILE MINI I INC	\$3,070.53	RENTALS
2221501	06/09/2022	THE MODERN CLASSROOMS PROJECT	\$800.00	TRAVEL SERVICES
2221502	06/09/2022	NATIONAL COUNCIL SUP MATH/NCSM	\$255.00	MEMBERSHIPS
2221503	06/09/2022	NAT'L INVENTOR'S HALL OF FAME INC/	\$13,500.00	INSTRUCTIONAL MATERIALS
2221505	06/09/2022	NORTHWEST ATHLETIC DEPARTMENT	\$824.90	ADMINISTRATIVE SERVICES
2221506	06/09/2022	O'REILLY AUTO PARTS	\$305.70	AUTOMOTIVE EQUIPMENT
2221507	06/09/2022	OTIS ELEVATOR COMPANY	\$2,238.50	CONTRACTED SERVICES; OUTSOURCED
2221509	06/09/2022	PASCO BROKERAGE INC	\$2,938.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2221510	06/09/2022	VANESSA GAYLE PISTANA	\$420.00	SPECIAL EDUCATION SERVICES
2221511	06/09/2022	PROXIMITY LEARNING, INC.	\$2,398.99	INSTRUCTIONAL MATERIALS
2221512	06/09/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2221514	06/09/2022	ROANOKE WINNELSON CO	\$2,753.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2221515	06/09/2022	ROBB SCHOOL MEMORIAL FUND	\$700.00	ADMINISTRATIVE SERVICES
2221516	06/09/2022	ROCKIN J CLEANERS	\$600.40	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2221517	06/09/2022	ROSA'S CAFE & TORTILLA FACTORY	\$57.97	CATERING SERVICES
2221518	06/09/2022	RUSH BUS CENTERS	\$2,600.80	TRANSPORTATION
2221519	06/09/2022	RYDER TRUCK RENTAL	\$143.88	TRAVEL SERVICES
2221520	06/09/2022	SAM'S WHOLESALE CLUB DIRECT	\$59.76	FOOD ITEMS - GROCERY ITEMS
2221521	06/09/2022	SCHOOL HEALTH CORPORATION	\$366.72	SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221522	06/09/2022	SCHOOL SPECIALTY, LLC	\$915.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2221524	06/09/2022	SHERWIN-WILLIAMS	\$94.49	PAINTING EQUIPMENT AND SUPPLIES
2221525	06/09/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,459.63	MAINTENANCE EQUIPMENT AND SUPPLIES
2221529	06/09/2022	SOUTHERN TIRE MART, LLC	\$6,780.52	TRANSPORTATION
2221530	06/09/2022	SPRING CREEK CATERING/MEXICAN INN	\$462.45	CATERING SERVICES
2221532	06/09/2022	SCP COLDWORKS-STEEL CITY POPS	\$417.46	CATERING SERVICES
2221533	06/09/2022	SUNBELT RENTALS INC	\$717.30	AUTOMOTIVE EQUIPMENT
2221534	06/09/2022	SUPERIOR TEXT, LLC	\$590.67	INSTRUCTIONAL MATERIALS
2221535	06/09/2022	TEXAS ASSOC FOR BILINGUAL EDUCATION	\$150.00	STAFF DEVELOPMENT
2221537	06/09/2022	TASBO	\$270.00	MEMBERSHIPS
2221538	06/09/2022	TASC	\$5,040.00	TRAVEL SERVICES
2221539	06/09/2022	TCDA-TX CHORAL DIRECTORS ASSOC	\$190.00	TRAVEL SERVICES
2221541	06/09/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$364.00	MEMBERSHIPS
2221542	06/09/2022	TEXAN DINER LLC	\$3,580.00	CATERING SERVICES
2221543	06/09/2022	TEXAS BANDMASTERS ASSOCIATION	\$175.00	STAFF DEVELOPMENT
2221544	06/09/2022	TEXAS GIRLS COACHES ASSOCIATION	\$135.00	MEMBERSHIPS STAFF DEVELOPMENT
2221545	06/09/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$317,776.00	ADMINISTRATIVE SERVICES CONTRACTED SERVICES; OUTSOURCED
2221546	06/09/2022	TRACTOR SUPPLY COMPANY	\$266.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2221547	06/09/2022	TRANSLATION & INTERPRETATION NETWRK	\$357.00	CONTRACTED SERVICES; OUTSOURCED
2221549	06/09/2022	TRESONA MULTIMEDIA, LLC	\$420.00	CONTRACTED SERVICES; OUTSOURCED
2221550	06/09/2022	TOWN OF TROPHY CLUB	\$19,607.04	UTILITY SERVICES
2221551	06/09/2022	TOWN OF TROPHY CLUB	\$2,919.69	UTILITY SERVICES
2221552	06/09/2022	TOWN OF TROPHY CLUB	\$3,528.98	UTILITY SERVICES
2221553	06/09/2022	TOWN OF TROPHY CLUB	\$2,792.99	UTILITY SERVICES
2221555	06/09/2022	UNDERWOOD LAW FIRM P.C.	\$3,231.25	PROFESSIONAL SERVICES - CONTRACTED
2221556	06/09/2022	UNIFIRST HOLDINGS INC	\$717.12	APPAREL; WORK UNIFORMS
2221557	06/09/2022	UNIVERSE TECHNICAL TRANSLATION	\$2,318.92	CONTRACTED SERVICES; OUTSOURCED
2221558	06/09/2022	UNIVERSITY OF NORTH TEXAS	\$42.00	CATERING SERVICES
2221559	06/09/2022	UNIVERSITY OF NORTH TEXAS	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2221560	06/09/2022	URBAN SUPT ASSOCIATION OF AMERICA	\$525.00	STAFF DEVELOPMENT
2221561	06/09/2022	VERIZON	\$37.99	UTILITY SERVICES
2221562	06/09/2022	VERIZON	\$417.89	UTILITY SERVICES
2221563	06/09/2022	VERIZON	\$37.99	UTILITY SERVICES
2221564	06/09/2022	VERIZON	\$75.98	UTILITY SERVICES
2221565	06/09/2022	VERIZON WIRELESS LLC	\$861.56	UTILITY SERVICES
2221566	06/09/2022	VERIZON WIRELESS LLC	\$38.07	UTILITY SERVICES
2221567	06/09/2022	VERIZON WIRELESS LLC	\$152.00	UTILITY SERVICES
2221568	06/09/2022	VERIZON WIRELESS LLC	\$603.78	UTILITY SERVICES
2221569	06/09/2022	VERIZON WIRELESS LLC	\$379.96	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221570	06/09/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2221571	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221572	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221573	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221574	06/09/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2221575	06/09/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2221576	06/09/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2221577	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221578	06/09/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2221579	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221580	06/09/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2221581	06/09/2022	VERIZON WIRELESS LLC	\$607.86	UTILITY SERVICES
2221582	06/09/2022	BILLY R. WARD, JR.	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2221585	06/09/2022	COURTNI WEDEMAN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2221586	06/09/2022	WEST PUBLISHING CORPORATION	\$305.77	SUBSCRIPTIONS
2221589	06/09/2022	WISE COUNTY APPRAISAL DISTRICT	\$68,979.00	ADMINISTRATIVE SERVICES
2221590	06/09/2022	WISE COUNTY ELECTIONS	\$1,006.56	PROFESSIONAL SERVICES - CONTRACTED
2221592	06/14/2022	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$600.00	STAFF DEVELOPMENT
2221593	06/14/2022	ATMOS ENERGY	\$323.33	UTILITY SERVICES
2221597	06/14/2022	BUCK'S WHEEL & EQUIPMENT CO	\$11,396.01	TRANSPORTATION
2221599	06/14/2022	WAL-MART	\$973.40	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2221600	06/14/2022	CAREERSAFE ONLINE	\$27,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221602	06/14/2022	THE CERTIFIED WELDING & TESTING CO	\$1,700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221604	06/14/2022	NEWK'S EATERY	\$1,195.00	CATERING SERVICES
2221605	06/14/2022	CHRYSLER JEEP DODGE CITY OF MCKINNE	\$46,900.00	AUTOMOTIVE EQUIPMENT
2221606	06/14/2022	COSERV	\$3,081.43	UTILITY SERVICES
2221607	06/14/2022	DENTON COUNTY ELECTIONS ADM	\$21,886.25	PROFESSIONAL SERVICES - CONTRACTED
2221609	06/14/2022	EASY RAISER	\$2,657.50	ATHLETIC APPAREL
2221610	06/14/2022	EWELL EDUCATIONAL SERVICES INC	\$120.00	TRAVEL SERVICES
2221611	06/14/2022	FORT WORTH LAUNDRY & DRY CLEANERS	\$1,540.00	CONTRACTED SERVICES; OUTSOURCED
2221614	06/14/2022	THE HOME DEPOT PRO	\$49.64	HARDWARE AND HAND TOOLS
2221615	06/14/2022	JOSTENS	\$998.75	AWARDS AND RECOGNITION
2221616	06/14/2022	JOSTENS	\$48.68	AWARDS AND RECOGNITION
2221617	06/14/2022	KAPLAN EARLY LEARNING COMPANY	\$1,392.52	INSTRUCTIONAL MATERIALS
2221618	06/14/2022	KELLER ISD	\$126.75	ADMINISTRATIVE SERVICES
2221619	06/14/2022	MOBILE MINI I INC	\$433.31	RENTALS
2221620	06/14/2022	MR JIM'S PIZZA JUSTIN	\$142.92	CATERING SERVICES
2221621	06/14/2022	ON THE BORDER	\$287.16	CATERING SERVICES
2221622	06/14/2022	NICHOLAS ALEXANDER RUEV	\$153.74	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221623	06/14/2022	RUSH BUS CENTERS	\$5,622.06	TRANSPORTATION
2221624	06/14/2022	SCHOOL SPECIALTY, LLC	\$114.68	INSTRUCTIONAL MATERIALS
2221625	06/14/2022	SEIDLITZ EDUCATION	\$4,169.50	INSTRUCTIONAL MATERIALS; BILINGUAL CONTRACTED SERVICES; OUTSOURCED
2221628	06/14/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$22.00	ADMINISTRATIVE SERVICES
2221629	06/14/2022	TASSP/TASC	\$775.00	TRAVEL SERVICES
2221630	06/14/2022	TECHSMART, INC.	\$81,500.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221631	06/14/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$95.00	ADMINISTRATIVE SERVICES
2221632	06/14/2022	COLLEGE BOARD	\$328,585.00	INSTRUCTIONAL MATERIALS
2221635	06/14/2022	UNIFIRST HOLDINGS INC	\$125.81	APPAREL; WORK UNIFORMS
2221636	06/14/2022	UNIVERSITY OF NORTH TEXAS	\$26,077.80	CONTRACTED SERVICES; OUTSOURCED
2221637	06/14/2022	VARSITY SPIRIT FASHIONS	\$3,777.12	APPAREL; FINE ARTS
2221638	06/14/2022	MARCELLE D VOSS	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2221639	06/14/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2221640	06/14/2022	WC OF TEXAS	\$249.24	UTILITY SERVICES
2221641	06/14/2022	WC OF TEXAS	\$7,415.79	UTILITY SERVICES
2221642	06/14/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2221643	06/14/2022	WC OF TEXAS	\$2,069.37	UTILITY SERVICES
2221644	06/14/2022	WC OF TEXAS	\$393.07	UTILITY SERVICES
2221645	06/14/2022	WC OF TEXAS	\$1,255.90	UTILITY SERVICES
2221646	06/14/2022	WC OF TEXAS	\$710.15	UTILITY SERVICES
2221647	06/14/2022	WC OF TEXAS	\$354.15	UTILITY SERVICES
2221648	06/14/2022	WC OF TEXAS	\$267.36	UTILITY SERVICES
2221649	06/14/2022	WC OF TEXAS	\$786.75	UTILITY SERVICES
2221650	06/14/2022	WC OF TEXAS	\$249.07	UTILITY SERVICES
2221651	06/14/2022	WC OF TEXAS	\$186.26	UTILITY SERVICES
2221652	06/14/2022	WC OF TEXAS	\$569.20	UTILITY SERVICES
2221653	06/14/2022	WC OF TEXAS	\$361.59	UTILITY SERVICES
2221654	06/14/2022	WC OF TEXAS	\$250.40	UTILITY SERVICES
2221655	06/14/2022	WC OF TEXAS	\$1,099.10	UTILITY SERVICES
2221656	06/14/2022	WC OF TEXAS	\$447.59	UTILITY SERVICES
2221657	06/14/2022	WC OF TEXAS	\$393.30	UTILITY SERVICES
2221658	06/14/2022	WC OF TEXAS	\$202.56	UTILITY SERVICES
2221659	06/14/2022	WC OF TEXAS	\$2,595.07	UTILITY SERVICES
2221660	06/14/2022	WC OF TEXAS	\$1,721.50	UTILITY SERVICES
2221661	06/14/2022	WC OF TEXAS	\$746.75	UTILITY SERVICES
2221662	06/14/2022	WC OF TEXAS	\$1,011.90	UTILITY SERVICES
2221663	06/14/2022	WC OF TEXAS	\$6,308.74	UTILITY SERVICES
2221664	06/14/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2221665	06/14/2022	WC OF TEXAS	\$1,800.16	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221666	06/14/2022	WC OF TEXAS	\$873.59	UTILITY SERVICES
2221667	06/14/2022	WC OF TEXAS	\$2,608.28	UTILITY SERVICES
2221668	06/14/2022	WC OF TEXAS	\$269.73	UTILITY SERVICES
2221669	06/14/2022	WC OF TEXAS	\$289.60	UTILITY SERVICES
2221670	06/14/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2221671	06/14/2022	WC OF TEXAS	\$336.86	UTILITY SERVICES
2221672	06/14/2022	WC OF TEXAS	\$402.31	UTILITY SERVICES
2221673	06/14/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2221674	06/14/2022	WC OF TEXAS	\$187.50	UTILITY SERVICES
2221675	06/14/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2221676	06/14/2022	WC OF TEXAS	\$415.93	UTILITY SERVICES
2221677	06/14/2022	WC OF TEXAS	\$323.06	UTILITY SERVICES
2221678	06/14/2022	WC OF TEXAS	\$634.58	UTILITY SERVICES
2221679	06/14/2022	WC OF TEXAS	\$426.17	UTILITY SERVICES
2221680	06/14/2022	WC OF TEXAS	\$207.96	UTILITY SERVICES
2221681	06/14/2022	WC OF TEXAS	\$385.26	UTILITY SERVICES
2221682	06/14/2022	WC OF TEXAS	\$967.60	UTILITY SERVICES
2221683	06/14/2022	WC OF TEXAS	\$582.64	UTILITY SERVICES
2221684	06/14/2022	WC OF TEXAS	\$857.56	UTILITY SERVICES
2221685	06/16/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$238.50	PROFESSIONAL SERVICES - CONTRACTED
2221686	06/16/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$2,920.00	CONTRACTED SERVICES; OUTSOURCED
2221687	06/16/2022	ALLIANCE WORK PARTNERS	\$4,464.00	INSURANCE; COVERAGES
2221689	06/16/2022	ATMOS ENERGY	\$146.70	UTILITY SERVICES
2221690	06/16/2022	AUSTIN TURF & TRACTOR	\$261.34	AUTOMOTIVE MAINTENANCE
2221691	06/16/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2221692	06/16/2022	BRADLEY THOMAS BAIRD	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2221693	06/16/2022	BARNES & NOBLE	\$769.20	LIBRARY BOOKS
2221697	06/16/2022	BSN SPORTS LLC	\$3,966.89	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2221701	06/16/2022	WAL-MART	\$183.34	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
2221702	06/16/2022	NEWK'S EATERY	\$273.00	CATERING SERVICES
2221705	06/16/2022	COSERV	\$30,130.33	UTILITY SERVICES
2221711	06/16/2022	DOUGLASS DISTRIBUTING	\$101,733.87	FUEL
2221712	06/16/2022	EDUCATION SERVICE CENTER 20	\$150.00	STAFF DEVELOPMENT
2221713	06/16/2022	EDUCATION SERVICE CENTER REGION 11	\$10.00	STAFF DEVELOPMENT
2221714	06/16/2022	EDUCATION SERVICE CENTER REGION IV	\$100.00	STAFF DEVELOPMENT
2221715	06/16/2022	EDUCATION SERVICE CENTER REGION X	\$856.00	STAFF DEVELOPMENT
2221718	06/16/2022	FEDERAL EXPRESS	\$336.40	MAIL ROOM EQUIPMENT AND SUPPLIES
2221719	06/16/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$1,044.68	LIBRARY BOOKS
2221726	06/16/2022	GRAINGER	\$452.33	HARDWARE AND HAND TOOLS
2221741	06/16/2022	THE HOME DEPOT PRO	\$1,538.95	AGRICULTURAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				ATHLETIC; TRAINING SUPPLIES
				FUEL
				PA SYSTEMS AND SOUND SUPPLIES
2221744	06/16/2022	JOSTENS	\$29,762.59	AWARDS AND RECOGNITION
2221745	06/16/2022	KELLER ISD	\$126.75	ADMINISTRATIVE SERVICES
2221746	06/16/2022	LAKESHORE LEARNING MATERIALS	\$3,750.78	INSTRUCTIONAL MATERIALS
2221753	06/16/2022	MONOPRICE INC	\$79.57	PA SYSTEMS AND SOUND SUPPLIES
2221758	06/16/2022	NORTHWEST ATHLETIC DEPARTMENT	\$412.46	ADMINISTRATIVE SERVICES
2221759	06/16/2022	JESSICA NOELLE O'BRIEN	\$1,380.00	CONTRACTED SERVICES; OUTSOURCED
2221760	06/16/2022	ODP BUSINESS SOLUTIONS, LLC	\$5.89	OFFICE SUPPLIES; CONSUMABLES
2221761	06/16/2022	OMNI HOTEL	\$3,500.00	CONTRACTED SERVICES; OUTSOURCED
2221766	06/16/2022	PLANO PIN COMPANY, INC	\$400.00	AWARDS AND RECOGNITION
2221769	06/16/2022	MATTHEW JOHN QUINLAN	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2221770	06/16/2022	REALITYWORKS INC	\$11,163.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221771	06/16/2022	MATTHEW RUSH	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2221774	06/16/2022	SALSANA, LLC	\$3,750.00	CONTRACTED SERVICES; OUTSOURCED
2221782	06/16/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$600.00	SUBSCRIPTIONS
2221783	06/16/2022	TASB RISK MGMT FUND	\$2,940.00	TRANSPORTATION
2221784	06/16/2022	TEXAS EDUCATION AGENCY	\$1,125.00	CONTRACTED SERVICES; OUTSOURCED
2221785	06/16/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$53.00	ADMINISTRATIVE SERVICES
2221787	06/16/2022	TRANSLATION & INTERPRETATION NETWRK	\$504.00	CONTRACTED SERVICES; OUTSOURCED
2221788	06/16/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,325.80	UTILITY SERVICES
2221797	06/21/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$6,150.00	CONTRACTED SERVICES; OUTSOURCED
2221799	06/21/2022	ABM JANITORIAL SVCS-SOUTHEAST LLC	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED
2221800	06/21/2022	APPLE INC.	\$7,648.00	COMPUTER HARDWARE
2221801	06/21/2022	AQUA TEXAS	\$784.96	UTILITY SERVICES
2221802	06/21/2022	ARAMARK - NORTHWEST ISD	\$1,349.50	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2221803	06/21/2022	AUSTIN TURF & TRACTOR	\$1,962.59	AUTOMOTIVE MAINTENANCE
2221804	06/21/2022	AUTOZONE STORES LLC	\$9.59	AUTOMOTIVE EQUIPMENT
2221805	06/21/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$437.19	INSTRUCTIONAL MATERIALS
2221807	06/21/2022	BSN SPORTS LLC	\$29,743.71	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2221808	06/21/2022	BUCK'S WHEEL & EQUIPMENT CO	\$3,690.58	TRANSPORTATION
2221809	06/21/2022	CANON SOLUTIONS AMERICA INC	\$1,911.12	COPY MACHINES
2221810	06/21/2022	WAL-MART	\$783.54	ATHLETIC; TRAINING SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221811	06/21/2022	CAREERSAFE ONLINE	\$4,990.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221812	06/21/2022	NEWK'S EATERY	\$490.00	CATERING SERVICES
2221814	06/21/2022	CINTAS FIRST AID & SAFETY	\$2,345.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
2221817	06/21/2022	CITIBANK N.A	\$41,557.81	ADMINISTRATIVE SERVICES
				ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
				CONTRACTED SERVICES; OUTSOURCED
				MEALS - STAFF
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				MEMBERSHIPS
				SUBSCRIPTIONS
				PRINTING EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
2221818	06/21/2022	COLLEGE BOARD	\$216.00	INSTRUCTIONAL MATERIALS
2221819	06/21/2022	COSERV	\$14,882.57	UTILITY SERVICES
2221820	06/21/2022	COSERV	\$20.80	UTILITY SERVICES
2221821	06/21/2022	COSERV	\$336.51	UTILITY SERVICES
2221822	06/21/2022	COSERV	\$1,616.07	UTILITY SERVICES
2221823	06/21/2022	COSERV	\$7,896.37	UTILITY SERVICES
2221824	06/21/2022	COSERV	\$1,201.27	UTILITY SERVICES
2221825	06/21/2022	COSERV	\$2,860.23	UTILITY SERVICES
2221826	06/21/2022	COSERV	\$39,095.74	UTILITY SERVICES
2221827	06/21/2022	COSERV	\$1,018.66	UTILITY SERVICES
2221828	06/21/2022	COSERV	\$17,600.71	UTILITY SERVICES
2221829	06/21/2022	COSERV	\$9,729.72	UTILITY SERVICES
2221830	06/21/2022	COSERV	\$9,349.32	UTILITY SERVICES
2221831	06/21/2022	COSERV	\$28,793.99	UTILITY SERVICES
2221832	06/21/2022	COSERV	\$380.83	UTILITY SERVICES
2221833	06/21/2022	COSERV	\$2,808.17	UTILITY SERVICES
2221834	06/21/2022	COSERV	\$229.61	UTILITY SERVICES
2221835	06/21/2022	COSERV	\$795.42	UTILITY SERVICES
2221836	06/21/2022	COSERV	\$78.86	UTILITY SERVICES
2221837	06/21/2022	COSERV	\$1,795.01	UTILITY SERVICES
2221838	06/21/2022	COSERV	\$67.50	UTILITY SERVICES
2221839	06/21/2022	COSERV	\$1,102.92	UTILITY SERVICES
2221840	06/21/2022	COSERV	\$12,219.36	UTILITY SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221841	06/21/2022	C-SEP ASSESSMENT & TRAINING ACADEMY	\$1,500.00	SPECIAL EDUCATION SERVICES
2221842	06/21/2022	DALLAS MAX PAINTING & REMODELING	\$82,150.00	CONTRACTED SERVICES; OUTSOURCED
2221843	06/21/2022	DALLAS SERVICES LOW VISION CLINIC	\$275.00	SPECIAL EDUCATION SERVICES
2221844	06/21/2022	DECKER INC.	\$1,617.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2221845	06/21/2022	EL CENTRO COLLEGE/	\$12,095.00	CONTRACTED SERVICES; OUTSOURCED
2221847	06/21/2022	EXAMITY, INC.	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2221848	06/21/2022	FAST SIGNS OF FORT WORTH	\$1,155.00	PRINTING SERVICES
2221849	06/21/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$3,150.96	LIBRARY BOOKS
2221851	06/21/2022	FACILITY SOLUTIONS GROUP	\$3,115.25	LIGHTING; SUPPLIES AND FIXTURES
2221852	06/21/2022	GRAINGER	\$8,153.73	MAINTENANCE EQUIPMENT AND SUPPLIES
2221857	06/21/2022	THE HOME DEPOT PRO	\$3,042.71	MAINTENANCE EQUIPMENT AND SUPPLIES
2221861	06/21/2022	SOS TRUCK & TRAILER REPAIR INC.	\$5,885.00	TRANSPORTATION
2221862	06/21/2022	JUSTIN ACE HARDWARE	\$28.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2221865	06/21/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$13,600.00	STAFF DEVELOPMENT
2221866	06/21/2022	L & W SUPPLY CORP	\$1,511.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2221867	06/21/2022	LENNOX INDUSTRIES INC	\$2,633.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221868	06/21/2022	DOMINO'S PIZZA	\$426.88	CATERING SERVICES
2221869	06/21/2022	MAYER ELECTRIC SUPPLY COMPANY	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2221871	06/21/2022	MERAKEY ALLOS	\$23,673.00	SPECIAL EDUCATION SERVICES
2221872	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,320.36	UTILITY SERVICES
2221873	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,614.83	UTILITY SERVICES
2221874	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$1,970.45	UTILITY SERVICES
2221875	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$67.47	UTILITY SERVICES
2221876	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,012.00	UTILITY SERVICES
2221877	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$3,088.30	UTILITY SERVICES
2221878	06/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,117.20	UTILITY SERVICES
2221879	06/21/2022	MOBILE MINI I INC	\$159.21	RENTALS
2221880	06/21/2022	NATUS MEDICAL INCORPORATED	\$3,315.00	CONTRACTED SERVICES; OUTSOURCED
2221881	06/21/2022	ORIGO EDUCATION INC	\$153,300.00	INSTRUCTIONAL MATERIALS; MATH
2221882	06/21/2022	PARCHMENT, LLC	\$21,700.00	CONTRACTED SERVICES; OUTSOURCED
2221883	06/21/2022	PARTS TOWN, LLC	\$3,542.64	MAINTENANCE EQUIPMENT AND SUPPLIES
2221884	06/21/2022	PPG ARCHITECTURAL FINISHES	\$1,755.88	PAINTING EQUIPMENT AND SUPPLIES
2221885	06/21/2022	PSST LLC	\$17,960.25	ADMINISTRATIVE SERVICES
2221886	06/21/2022	ROANOKE WINNELSON CO	\$8,912.17	MAINTENANCE EQUIPMENT AND SUPPLIES
2221887	06/21/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$35,611.00	CONTRACTED SERVICES; OUTSOURCED
2221888	06/21/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$22,550.00	CONTRACTED SERVICES; OUTSOURCED
2221889	06/21/2022	RUSH BUS CENTERS	\$1,647.77	TRANSPORTATION
2221890	06/21/2022	SAM'S WHOLESALE CLUB DIRECT	\$888.31	ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS
2221891	06/21/2022	SCHOLASTIC INC	\$19,531.17	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; BILINGUAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2221892	06/21/2022	SCHOOL HEALTH CORPORATION	\$25,900.00	MEDICAL EQUIPMENT AND SUPPLIES
2221893	06/21/2022	SHERWIN-WILLIAMS	\$138.91	PAINTING EQUIPMENT AND SUPPLIES
2221894	06/21/2022	SHIFFLER EQUIPMENT SALES INC.	\$35.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2221895	06/21/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,969.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2221896	06/21/2022	SOUTHERN TIRE MART, LLC	\$6,823.00	TRANSPORTATION
2221897	06/21/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1,742.32	TRANSPORTATION
2221898	06/21/2022	SUPERIOR TEXT, LLC	\$272.58	INSTRUCTIONAL MATERIALS
2221899	06/21/2022	TASBO	\$250.00	STAFF DEVELOPMENT
2221900	06/21/2022	MEGAN TAYLOR	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2221901	06/21/2022	TECHNICAL LABORATORY SYSTEMS	\$25,019.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2221902	06/21/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRs	\$469.00	STAFF DEVELOPMENT
2221903	06/21/2022	TEXAS FFA ASSOCIATION	\$2,638.00	TRAVEL SERVICES
2221904	06/21/2022	TNT EMBROIDERY	\$3,850.00	AWARDS AND RECOGNITION
2221905	06/21/2022	TRANE U.S., INC.	\$2,025.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221906	06/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,525.40	UTILITY SERVICES
2221907	06/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19,025.80	UTILITY SERVICES
2221908	06/21/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,826.41	UTILITY SERVICES
2221909	06/21/2022	UNIFIRST HOLDINGS INC	\$2,702.58	APPAREL; WORK UNIFORMS
2221910	06/21/2022	WALSH GALLEGOS TREVINO KYLE &	\$1,000.00	PROFESSIONAL SERVICES - CONTRACTED
2221911	06/21/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2221912	06/21/2022	WC OF TEXAS	\$260.38	UTILITY SERVICES
2221913	06/21/2022	WEX BANK	\$32.03	FUEL
2221914	06/21/2022	WOODARD BUILDERS SUPPLY CO	\$47,094.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2221915	06/21/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
V1	10/19/2021	BELL'S BOOK NEST	\$111.55	INSTRUCTIONAL MATERIALS
V100	11/12/2021	BOOKSOURCE INC.	\$345.70	INSTRUCTIONAL MATERIALS; READING
V1000	03/10/2022	FAST SIGNS OF FORT WORTH	\$2,518.64	PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES MAINTENANCE EQUIPMENT AND SUPPLIES
V1001	03/10/2022	FILTER SYSTEMS	\$5,469.51	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
V1002	03/10/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$7,200.00	CONTRACTED SERVICES; OUTSOURCED
V1003	03/10/2022	FELICIA ANN FLORES	\$167.50	MEALS - STAFF TRAVEL SERVICES
V1004	03/10/2022	SANDRA J FUSON	\$71.25	TRAVEL SERVICES
V1005	03/10/2022	KARLA G GALLIGAN	\$7.90	TRAVEL SERVICES
V1007	03/10/2022	KIMBERLY GENTRY	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1008	03/10/2022	GIERISCH BROS MOTOR COMPANY LTD	\$357.95	AUTOMOTIVE SERVICES
V1009	03/10/2022	KELLY ANNE GILBERT	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V101	11/12/2021	BOOKSOURCE INC.	\$1,584.80	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1010	03/10/2022	KIMBERLY JAN GUENTHER	\$2,460.00	SPECIAL EDUCATION SERVICES
V1011	03/10/2022	BETH M HARMON	\$122.03	TRAVEL SERVICES
V1012	03/10/2022	MEGGEN SMILEY HEISSERER	\$37.97	TRAVEL SERVICES
V1013	03/10/2022	HELLAS CONSTRUCTION INC	\$950.00	CONTRACTED SERVICES; OUTSOURCED
V1014	03/10/2022	IMAGE MAKER 4U INC.	\$160.00	AWARDS AND RECOGNITION
V1015	03/10/2022	IOFFICE	\$4,470.19	APPAREL; GENERAL
				LIBRARY SUPPLIES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V1018	03/10/2022	KB SPEECH THERAPY SOLUTIONS	\$2,670.00	SPECIAL EDUCATION SERVICES
V102	11/12/2021	CHILDREN'S PLUS INC	\$14,932.99	LIBRARY BOOKS
V1021	03/10/2022	KWIK KAR OF ROANOKE	\$871.19	AUTOMOTIVE SERVICES
V1022	03/10/2022	LAUREN LACHAPELLE	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V1023	03/10/2022	SHERRY DARLENE LAWSON	\$134.49	TRAVEL SERVICES
V1024	03/10/2022	CODY LEINWEBER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1026	03/10/2022	MICHAELE A MACK	\$22.11	TRAVEL SERVICES
V1027	03/10/2022	MARK'S PLUMBING PARTS	\$812.78	MAINTENANCE EQUIPMENT AND SUPPLIES
V1028	03/10/2022	KERRIE LEE MARTIN	\$89.68	TRAVEL SERVICES
V103	11/12/2021	BRAUN INTERTEC CORPORATION	\$54,322.25	CONSTRUCTION; PROFESSIONAL SERVICES
V1030	03/10/2022	LULANI NICHOLE MARTINEZ	\$96.00	TRAVEL SERVICES
V1031	03/10/2022	MAXI AIDS INC.	\$535.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1032	03/10/2022	SARAH ELIZABETH MCCOWN	\$106.41	TRAVEL SERVICES
V1034	03/10/2022	MGM PRINTING SERVICES INC	\$440.80	PRINTING SERVICES
V1035	03/10/2022	MICHAEL MOORE	\$56.39	TRAVEL SERVICES
V1037	03/10/2022	MARCIA CHRISTINA ANN MINH	\$35.45	TRAVEL SERVICES
V1038	03/10/2022	STEPHANIE CRISTINA MITCHELL	\$78.04	TRAVEL SERVICES
V1039	03/10/2022	TAMERA S. MOORE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V104	11/18/2021	AEROWAVE TECHNOLOGIES, LLC	\$336.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1041	03/10/2022	MOTOR MAINTENANCE SERVICES	\$4,258.74	ELECTRICAL EQUIPMENT AND SUPPLIES
V1043	03/10/2022	RONALD D MYERS	\$379.08	TRAVEL SERVICES
V1044	03/10/2022	NORCOSTCO/TX COSTUME	\$85.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V1045	03/10/2022	DARIN NORTHAM	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V1046	03/10/2022	CODY JAMES NORTHCUTT	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V1047	03/10/2022	NORTON METALS	\$274.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V1048	03/10/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$384.00	GROUPS AND LANDSCAPING
V1049	03/10/2022	ONESOURCE COMMUNICATIONS	\$913.83	UTILITY SERVICES
V1050	03/10/2022	BRANDY KAY PATAK	\$89.73	TRAVEL SERVICES
V1052	03/10/2022	PIONEER DRAMA SERVICE	\$266.00	INSTRUCTIONAL MATERIALS
V1054	03/10/2022	PRECISION BUSINESS MACHINES	\$1,536.00	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V1055	03/10/2022	PREMIERE INSTALL MOVERS LLC	\$3,029.68	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1056	03/10/2022	PRIME PEST MANAGEMENT	\$2,399.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V1058	03/10/2022	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1060	03/10/2022	RAM INDUSTRIAL EQUIPMENT CO	\$2,100.00	AUTOMOTIVE SERVICES
V1062	03/10/2022	JOSEPH CARLTON REAMS	\$23.87	TRAVEL SERVICES
V1063	03/10/2022	AMBER GRACE REED	\$18.14	TRAVEL SERVICES
V1064	03/10/2022	RELX INC	\$247.00	SUBSCRIPTIONS
V1066	03/10/2022	ROANOKE AUTO SUPPLY LTD	\$422.74	AUTOMOTIVE EQUIPMENT
V1067	03/10/2022	AIMEE MICHELLE ROBINSON	\$178.54	TRAVEL SERVICES
V1068	03/10/2022	RICHARD L ROBINSON	\$70.49	TRAVEL SERVICES
V107	11/18/2021	AMAZON.COM	\$8,001.33	APPAREL; GENERAL AQUATIC EQUIPMENT & SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS LIBRARY SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY BOOKS PA SYSTEMS AND SOUND SUPPLIES PLAYGROUND EQUIPMENT INSTRUCTIONAL MATERIALS; READING PRINTING EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT MEDICAL EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS MUSICAL INSTRUMENTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
V1070	03/10/2022	JUAN CARLOS SANCHEZ	\$74.94	TRAVEL SERVICES
V1071	03/10/2022	DAYNE ALTONIO SANTIAGO	\$50.72	TRAVEL SERVICES
V1072	03/10/2022	MARK SCOTT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V1074	03/10/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3,834.33	COMPUTER HARDWARE OFFICE SUPPLIES; CONSUMABLES
V1076	03/10/2022	SITSPOTS	\$301.03	INSTRUCTIONAL MATERIALS
V1077	03/10/2022	SKC DESIGNZ LLC	\$381.60	APPAREL; FINE ARTS
V108	11/18/2021	ARCHIVE SUPPLIES INC	\$2,017.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
V1080	03/10/2022	SOLANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1082	03/10/2022	SOUND PRODUCTIONS, LLC	\$80.00	ATHLETIC; TRAINING SUPPLIES
V1083	03/10/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1084	03/10/2022	STAPLES INC.	\$244.77	OFFICE SUPPLIES; CONSUMABLES
V1085	03/10/2022	SUPERIOR FIBER & DATA SVCS INC	\$12,707.81	COMPUTER; NETWORK COMPUTER SUPPLIES COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
V1086	03/10/2022	JENNIFER DAWN SVATKO	\$61.60	TRAVEL SERVICES
V1087	03/10/2022	JENNIFER L TALLMAN	\$108.88	TRAVEL SERVICES
V1089	03/10/2022	TEXAS AIR SYSTEMS LLC	\$284.33	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V109	11/18/2021	GAME ONE	\$7,532.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V1090	03/10/2022	TREKORDA LLC	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V1091	03/10/2022	ALMA DOLORES TREVIZO	\$88.31	STAFFING SERVICES; GENERAL
V1092	03/10/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$27,693.21	FUEL
V1093	03/10/2022	U-HAUL	\$109.20	RENTALS
V1094	03/10/2022	LUKE VOGT	\$925.00	CONTRACTED SERVICES; OUTSOURCED
V1095	03/10/2022	ELIZABETH GRACE WALLACE	\$248.74	TRAVEL SERVICES
V1096	03/10/2022	ROBIN LYNN WARD	\$112.17	MEALS - STAFF TRAVEL SERVICES
V1097	03/10/2022	RYDER F WARREN	\$709.20	TRAVEL SERVICES
V1098	03/10/2022	ROBERT ANDREW PAUL WATSON	\$122.85	TRAVEL SERVICES
V1099	03/10/2022	ROBERT BRANDON WHISENHUNT	\$129.46	TRAVEL SERVICES
V11	11/04/2021	ACTIVE INTERNET TECHNOLOGIES	\$900.00	COMMUNICATIONS
V110	11/18/2021	RUTH BEAGLE	\$134.29	TRAVEL SERVICES
V1100	03/10/2022	AIMEE NICOLE WILLIAMS	\$56.16	TRAVEL SERVICES
V1102	03/10/2022	C AND R SERVICES	\$3,656.00	COMPUTER SUPPLIES
V1103	03/10/2022	METEOR EDUCATION LLC	\$3,226.86	FURNITURE - CLASSROOM
V1104	03/10/2022	SAN PEDRO BLINDS	\$1,620.00	CONSTRUCTION
V1105	03/10/2022	TEAGUE NALL AND PERKINS INC	\$300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1106	03/10/2022	GLENN PARTNERS	\$42,014.73	CONSTRUCTION; PROFESSIONAL SERVICES
V1107	03/10/2022	HUCKABEE & ASSOCIATES INC.	\$490,870.43	CONSTRUCTION; PROFESSIONAL SERVICES
V1108	03/10/2022	SUPERIOR FIBER & DATA SVCS INC	\$6,825.00	COMPUTER; PERIPHERALS
V1109	03/10/2022	TEAGUE NALL AND PERKINS INC	\$35,414.32	CONSTRUCTION; PROFESSIONAL SERVICES
V111	11/18/2021	JACOB BECK	\$78.62	TRAVEL SERVICES
V1110	03/24/2022	AEROWAVE TECHNOLOGIES, LLC	\$1,380.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1111	03/24/2022	ALC SCHOOLS LLC.	\$19,125.00	CONTRACTED SERVICES; OUTSOURCED
V1112	03/24/2022	JENNIFER S ALLEN	\$160.57	MEALS - STAFF TRAVEL SERVICES
V1115	03/24/2022	AMAZON.COM	\$13,541.47	ART EQUIPMENT AND SUPPLIES ATHLETIC EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				FLORAL SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY BOOKS
				FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
				THEATER ARTS SUPPLIES AND EQUIPMENT
				STAFF DEVELOPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1116	03/24/2022	ARCHIVE SUPPLIES INC	\$1,134.89	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V1117	03/24/2022	RUTH BEAGLE	\$56.11	TRAVEL SERVICES
V1118	03/24/2022	BELL'S BOOK NEST	\$897.08	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
V1119	03/24/2022	BELL'S MUSIC SHOP INC	\$3,827.00	MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS
V112	11/18/2021	BELL'S BOOK NEST	\$149.73	INSTRUCTIONAL MATERIALS
V1120	03/24/2022	BINSWANGER GLASS	\$2,345.72	CONTRACTED SERVICES; OUTSOURCED
V1122	03/24/2022	BLACK CREEK K9 SERVICES LLC	\$3,500.00	CONTRACTED SERVICES; OUTSOURCED
V1123	03/24/2022	BOOKSOURCE INC.	\$1,097.05	INSTRUCTIONAL MATERIALS
V1124	03/24/2022	JOSHUA TAYLOR BOUSE	\$16.26	TRAVEL SERVICES
V1125	03/24/2022	BUSINESS ESSENTIALS	\$8,014.50	FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
V1126	03/24/2022	CHARISSE BYRNE	\$46.33	TRAVEL SERVICES
V1127	03/24/2022	C C CREATIONS	\$1,744.60	APPAREL; GENERAL
				ATHLETIC APPAREL
V1128	03/24/2022	CDW GOVERNMENT INC	\$2,162.14	COMPUTER; NETWORK
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; BILINGUAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
V1129	03/24/2022	CHILDREN'S PLUS INC	\$5,326.65	LIBRARY BOOKS
V113	11/18/2021	BELL'S MUSIC SHOP INC	\$252.50	MUSICAL INSTRUMENTS
V1131	03/24/2022	DREAM RANCH OFFICE SUPPLIES	\$1,205.03	PRINTING EQUIPMENT AND SUPPLIES
V1132	03/24/2022	EAI EDUCATION	\$1,837.04	ELECTRICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; MATH
V1134	03/24/2022	CYNTHIA XOCHIL ELLIOTT	\$202.06	TRAVEL SERVICES
V1135	03/24/2022	FAST SIGNS OF FORT WORTH	\$308.45	ATHLETIC EQUIPMENT
				PRINTING SERVICES
V1136	03/24/2022	FIRST CHOICE SERVICES	\$137.50	FOOD ITEMS - GROCERY ITEMS
V1138	03/24/2022	GAME ONE	\$50,227.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
V1139	03/24/2022	KIMBERLY GENTRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V1140	03/24/2022	DOREDA GREEN	\$850.00	CONTRACTED SERVICES; OUTSOURCED
V1141	03/24/2022	KIMBERLY JAN GUENTHER	\$1,680.00	SPECIAL EDUCATION SERVICES
V1142	03/24/2022	IOFFICE	\$6,063.97	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V1143	03/24/2022	JEFF ISLER GOLF CENTER	\$1,770.50	ATHLETIC APPAREL
V1145	03/24/2022	JONES SCHOOL SUPPLY CO INC	\$458.68	AWARDS AND RECOGNITION
V1146	03/24/2022	KAITLIN JONES	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V1147	03/24/2022	CATHERINE ELIZABETH LANDERS	\$54.70	TRAVEL SERVICES
V1148	03/24/2022	MACKIN EDUCATIONAL RESOURCES	\$5,517.09	INSTRUCTIONAL MATERIALS
V1149	03/24/2022	NIKKI N MAPLES	\$110.53	TRAVEL SERVICES
V115	11/18/2021	JAMIE YARED CASTRO RODRIGUEZ	\$77.50	TRAVEL SERVICES
V1150	03/24/2022	SAXTON GROUP/MCALISTER'S DELI	\$807.13	CATERING SERVICES
V1151	03/24/2022	CHRISTINA ANN MCBROOM	\$29.07	TRAVEL SERVICES
V1152	03/24/2022	MCCORMICK'S GROUP LLC	\$1,710.29	APPAREL; FINE ARTS
				PRINTING SERVICES
V1153	03/24/2022	TAMMY MCCREARY	\$22.46	STAFF DEVELOPMENT
V1154	03/24/2022	MARLENE MENDEZ	\$231.52	MEALS - STAFF
				TRAVEL SERVICES
V1155	03/24/2022	MGM PRINTING SERVICES INC	\$3,688.00	OFFICE SUPPLIES; CONSUMABLES
V1156	03/24/2022	TAMERA S. MOORE	\$820.00	CONTRACTED SERVICES; OUTSOURCED
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V1157	03/24/2022	DARIN NORTHAM	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1158	03/24/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V1159	03/24/2022	NORTON METALS	\$630.80	AGRICULTURAL
V116	11/18/2021	CDW GOVERNMENT INC	\$6,035.11	COMPUTER; PERIPHERALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
V1160	03/24/2022	PENDER'S MUSIC COMPANY	\$1,253.95	INSTRUCTIONAL MATERIALS
V1161	03/24/2022	BRADAN WADE RITCHEY	\$57.37	MEALS - STUDENT
V1162	03/24/2022	AMY LEICHELLE RODDAM	\$151.87	MEALS - STAFF
				TRAVEL SERVICES
V1163	03/24/2022	TIA SHELTON	\$88.21	MEALS - STAFF
				TRAVEL SERVICES
V1164	03/24/2022	SKC DESIGNZ LLC	\$1,167.50	ATHLETIC APPAREL
V1165	03/24/2022	SMITH PROTECTIVE SERVICES	\$10,266.00	CONTRACTED SERVICES; OUTSOURCED
V1166	03/24/2022	SOLIAANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
V1167	03/24/2022	JUSTIN STAMPS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V1168	03/24/2022	STAPLES INC.	\$38.88	PAPER; RELATED PRODUCTS
V1170	03/24/2022	SUNBELT POOLS, INC.	\$748.00	AQUATIC EQUIPMENT & SUPPLIES
V1171	03/24/2022	SUPERIOR FIBER & DATA SVCS INC	\$5,952.66	COMPUTER SUPPLIES
V1172	03/24/2022	TREKORDA LLC	\$1,734.00	CONTRACTED SERVICES; OUTSOURCED
V1173	03/24/2022	TRINITY CERAMIC SUPPLY INC.	\$2,860.00	ART EQUIPMENT AND SUPPLIES
V1174	03/24/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$66,868.40	FUEL
V1175	03/24/2022	U-HAUL	\$114.64	RENTALS
V1176	03/24/2022	VERNIER SOFTWARE & TECHNOLOGY	\$1,123.30	INSTRUCTIONAL MATERIALS; SCIENCE
V1178	03/24/2022	WEST MUSIC COMPANY	\$4,238.29	MUSICAL INSTRUMENTS
V1179	03/24/2022	METEOR EDUCATION LLC	\$51,451.65	FURNITURE - CLASSROOM
V1180	03/24/2022	COMMAND COMMISSIONING LLC	\$1,005.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1181	03/24/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,029.60	CONSTRUCTION
V1182	03/24/2022	BRAUN INTERTEC CORPORATION	\$425.50	CONSTRUCTION; PROFESSIONAL SERVICES
V1183	03/24/2022	C AND R SERVICES	\$23,642.70	CONSTRUCTION
V1184	03/24/2022	GLENN PARTNERS	\$442,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1185	03/24/2022	HUCKABEE & ASSOCIATES INC.	\$677,573.92	CONSTRUCTION; PROFESSIONAL SERVICES
V1186	03/24/2022	SUPERIOR FIBER & DATA SVCS INC	\$256,749.70	COMPUTER; NETWORK
				CONSTRUCTION
V1187	03/31/2022	ABECEDARIAN ABC LLC	\$869.00	INSTRUCTIONAL MATERIALS
V119	11/18/2021	NATALIE M EDDLEMAN	\$45.25	ADMINISTRATIVE SERVICES
V1191	03/31/2022	AMAZON.COM	\$16,043.60	APPAREL; FINE ARTS
				ART EQUIPMENT AND SUPPLIES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS; MATH
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; READING
				JANITORIAL EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				MUSICAL INSTRUMENTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
V1192	03/31/2022	BELL'S BOOK NEST	\$6,928.19	INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
V1193	03/31/2022	BELL'S MUSIC SHOP INC	\$216.00	MUSICAL INSTRUMENTS
V1194	03/31/2022	BINSWANGER GLASS	\$406.95	CONTRACTED SERVICES; OUTSOURCED
V1195	03/31/2022	MELISSA BOSMA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V1196	03/31/2022	CYNTHIA R. BOYD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V1198	03/31/2022	BUSINESS ESSENTIALS	\$721.64	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
V1199	03/31/2022	BUSINESS FLOORING SPECIALISTS LP	\$24,863.71	CONTRACTED SERVICES; OUTSOURCED
V12	11/04/2021	AMAZON.COM	\$2,095.83	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				MEDICAL EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
V120	11/18/2021	CYNTHIA XOCHIL ELLIOTT	\$289.75	TRAVEL SERVICES
V1200	03/31/2022	C C CREATIONS	\$1,102.65	APPAREL; GENERAL
V1202	03/31/2022	CARDINAL'S SPORT CENTER/GAME ONE	\$1,217.00	ATHLETIC APPAREL
V1203	03/31/2022	CDW GOVERNMENT INC	\$6,545.63	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1204	03/31/2022	AMY ELIZABETH CHAMPLIN	\$68.52	MEALS - STAFF
V1205	03/31/2022	CHILDREN'S PLUS INC	\$4,377.18	LIBRARY BOOKS
V1207	03/31/2022	KRISTIN M DAUGHERTY	\$33.46	TRAVEL SERVICES
V1209	03/31/2022	DREAM RANCH OFFICE SUPPLIES	\$1,860.01	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V121	11/18/2021	FAST SIGNS OF FORT WORTH	\$105.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1210	03/31/2022	EAI EDUCATION	\$195.42	INSTRUCTIONAL MATERIALS; MATH
V1211	03/31/2022	FAST SIGNS OF FORT WORTH	\$4,717.71	PRINTING SERVICES
V1212	03/31/2022	FINISHLINE AUTO CARE	\$260.40	AUTOMOTIVE SERVICES
V1213	03/31/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V1214	03/31/2022	FIRST CHOICE SERVICES	\$115.45	CATERING SERVICES
V1217	03/31/2022	GAME ONE	\$4,873.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V1218	03/31/2022	KIMBERLY GENTRY	\$440.00	CONTRACTED SERVICES; OUTSOURCED
V1219	03/31/2022	GIERISCH BROS MOTOR COMPANY LTD	\$1,098.81	AUTOMOTIVE SERVICES
V122	11/18/2021	FINISHLINE AUTO CARE	\$262.51	AUTOMOTIVE SERVICES
V1220	03/31/2022	KIMBERLY JAN GUENTHER	\$960.00	SPECIAL EDUCATION SERVICES
V1221	03/31/2022	HELLAS CONSTRUCTION INC	\$5,500.00	CONTRACTED SERVICES; OUTSOURCED
V1222	03/31/2022	IMAGE MAKER 4U INC.	\$852.00	AWARDS AND RECOGNITION
V1223	03/31/2022	IOFFICE	\$5,645.57	AWARDS AND RECOGNITION
				FURNITURE - CLASSROOM
				FOOD ITEMS - GROCERY ITEMS
				MAIL ROOM EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
V1224	03/31/2022	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V1226	03/31/2022	ALICIA KOMAREK	\$67.70	TRAVEL SERVICES
V1227	03/31/2022	RUTH ELLEN KURTIS	\$6,162.41	CONTRACTED SERVICES; OUTSOURCED
V1228	03/31/2022	KWIK KAR OF ROANOKE	\$304.18	AUTOMOTIVE SERVICES
V1229	03/31/2022	LAUREN LACHAPELLE	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V123	11/18/2021	KIMBERLY JAN GUENTHER	\$1,920.00	SPECIAL EDUCATION SERVICES
V1230	03/31/2022	LANGUAGE TESTING INTERNATIONAL INC	\$580.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V1231	03/31/2022	LONGHORN INC.	\$658.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1232	03/31/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V1233	03/31/2022	MARK'S PLUMBING PARTS	\$26.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V1235	03/31/2022	MGM PRINTING SERVICES INC	\$1,645.00	PRINTING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1237	03/31/2022	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V1238	03/31/2022	DARIN NORTHAM	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V1239	03/31/2022	PENDER'S MUSIC COMPANY	\$645.69	INSTRUCTIONAL MATERIALS
V124	11/18/2021	JENNIFER LEA HAMZY	\$91.00	TRAVEL SERVICES
V1240	03/31/2022	POOLSURE	\$580.00	AQUATIC EQUIPMENT & SUPPLIES
V1241	03/31/2022	PRECISION BUSINESS MACHINES	\$13,490.78	LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V1242	03/31/2022	PREMIERE INSTALL MOVERS LLC	\$916.40	CONTRACTED SERVICES; OUTSOURCED
V1243	03/31/2022	R&R BOTTLED WATER	\$39.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V1244	03/31/2022	ROANOKE AUTO SUPPLY LTD	\$945.07	AUTOMOTIVE EQUIPMENT
V1245	03/31/2022	RON MONTGOMERY & ASSOC INC	\$228.00	ATHLETIC EQUIPMENT
V1246	03/31/2022	ANN MARIE SAYRE	\$230.95	STAFF DEVELOPMENT
V1249	03/31/2022	SMITH & ASSOCIATES CONSULTING	\$5,796.00	ADMINISTRATIVE SERVICES
V125	11/18/2021	IOFFICE	\$1,370.53	FURNITURE - OFFICE
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V1250	03/31/2022	JUSTIN STAMPS	\$1,395.00	CONTRACTED SERVICES; OUTSOURCED
V1251	03/31/2022	SUPERIOR FIBER & DATA SVCS INC	\$855.62	COMPUTER SUPPLIES
V1252	03/31/2022	SYSCO DALLAS INC	\$982.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
V1253	03/31/2022	TAGG TEAM SPORTS & MORE	\$69.75	PRINTING SERVICES
V1254	03/31/2022	TEACHING SYSTEMS INC	\$6,216.56	AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
V1256	03/31/2022	TEXAS AIR SYSTEMS LLC	\$755.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V1257	03/31/2022	TREKORDA LLC	\$684.00	CONTRACTED SERVICES; OUTSOURCED
V1258	03/31/2022	TRINITY CERAMIC SUPPLY INC.	\$984.32	ART EQUIPMENT AND SUPPLIES
V1259	03/31/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$31,319.74	FUEL
V126	11/18/2021	AUDRA G JARRATT	\$35.11	TRAVEL SERVICES
V1260	03/31/2022	VERNIER SOFTWARE & TECHNOLOGY	\$3,099.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V1262	03/31/2022	WEST MUSIC COMPANY	\$947.80	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V1263	03/31/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1264	03/31/2022	ELIZABETH EDITH ZERINGUE	\$44.05	MEALS - STAFF

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				TRAVEL SERVICES
V1265	03/31/2022	BOOKSOURCE INC.	\$691.32	INSTRUCTIONAL MATERIALS; READING
V1266	03/31/2022	METEOR EDUCATION LLC	\$2,240.86	FURNITURE - CLASSROOM
V1267	03/31/2022	SUPERIOR FIBER & DATA SVCS INC	\$8,848.30	CONTRACTED SERVICES; OUTSOURCED
V1268	03/31/2022	HUCKABEE & ASSOCIATES INC.	\$100,491.13	CONSTRUCTION; PROFESSIONAL SERVICES
V1269	03/31/2022	METEOR EDUCATION LLC	\$8,033.72	FURNITURE - CLASSROOM
V127	11/18/2021	LINDSAY J JOHNSON	\$33.60	TRAVEL SERVICES
V1270	03/31/2022	PREMIERE INSTALL MOVERS LLC	\$572.75	CONSTRUCTION
V1271	03/31/2022	HUCKABEE & ASSOCIATES INC.	\$208,000.07	CONSTRUCTION; PROFESSIONAL SERVICES
V1272	03/31/2022	SUPERIOR FIBER & DATA SVCS INC	\$165,602.50	CONSTRUCTION
V1273	04/07/2022	COURTNEY SCOTT ADAMS	\$172.69	TRAVEL SERVICES
V1274	04/07/2022	AEROWAVE TECHNOLOGIES, LLC	\$3,830.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1277	04/07/2022	ALWAYS WRITING 4 U	\$85.00	CONTRACTED SERVICES; OUTSOURCED
V128	11/18/2021	KAITLIN JONES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V1282	04/07/2022	AMAZON.COM	\$23,413.62	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				ATHLETIC EQUIPMENT
				FURNITURE - OFFICE
				COMPUTER SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS; MATH
				LIBRARY SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				OFFICE SUPPLIES; CONSUMABLES
				PLAYGROUND EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
V1283	04/07/2022	AMPLIFY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V1284	04/07/2022	ARCHIVE SUPPLIES INC	\$460.00	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
V1285	04/07/2022	BACKGROUND INVESTIGATION BUREAU	\$203.50	ADMINISTRATIVE SERVICES
V1286	04/07/2022	BALFOUR	\$271.95	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1287	04/07/2022	RUTH BEAGLE	\$132.50	TRAVEL SERVICES
V1288	04/07/2022	BELL'S BOOK NEST	\$10,165.40	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS STAFF DEVELOPMENT
V1289	04/07/2022	BELL'S MUSIC SHOP INC	\$17,129.50	MUSICAL INSTRUMENTS PA SYSTEMS AND SOUND SUPPLIES
V129	11/18/2021	KWIK KAR OF ROANOKE	\$14.00	AUTOMOTIVE SERVICES
V1290	04/07/2022	TED BIDDIX	\$49.26	TRANSPORTATION
V1291	04/07/2022	MELISSA BOSMA	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1292	04/07/2022	KRISTEN BOULET	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V1293	04/07/2022	JOSHUA TAYLOR BOUSE	\$22.46	TRAVEL SERVICES
V1294	04/07/2022	CYNTHIA R. BOYD	\$1,125.00	CONTRACTED SERVICES; OUTSOURCED
V1295	04/07/2022	SHARI LYNN BRASHER	\$22.35	TRAVEL SERVICES
V1298	04/07/2022	CARRIE BUNCE	\$67.86	TRAVEL SERVICES
V13	11/04/2021	ARCHIVE SUPPLIES INC	\$614.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V130	11/18/2021	LANGUAGE TESTING INTERNATIONAL INC	\$40.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V1300	04/07/2022	BUSINESS ESSENTIALS	\$6,889.54	ADMINISTRATIVE SERVICES COMPUTER SUPPLIES FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; SCIENCE FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PRINTING SERVICES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1301	04/07/2022	C C CREATIONS	\$1,594.20	APPAREL; FINE ARTS APPAREL; GENERAL
V1302	04/07/2022	JEFFREY STEVEN CALE	\$59.85	TRAVEL SERVICES
V1303	04/07/2022	LAURIE ANNE CAREY	\$10.06	TRAVEL SERVICES
V1304	04/07/2022	DOUGLAS CASTLEBERRY	\$100.00	MEMBERSHIPS
V1305	04/07/2022	JAMIE YARED CASTRO RODRIGUEZ	\$82.89	TRAVEL SERVICES
V1306	04/07/2022	CDW GOVERNMENT INC	\$298.96	COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V1307	04/07/2022	ADAM ROBERT CHAZARRETA	\$143.38	TRAVEL SERVICES
V1308	04/07/2022	CHILDREN'S PLUS INC	\$6,433.28	LIBRARY BOOKS
V1309	04/07/2022	VICTORIA ASHLEY KUKETZ	\$21.06	TRAVEL SERVICES
V131	11/18/2021	CODY LEINWEBER	\$900.00	CONTRACTED SERVICES; OUTSOURCED
V1310	04/07/2022	MARY LOPRESTI COOK	\$72.95	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1311	04/07/2022	SARAH O'NEAL CRUZ	\$15.21	TRAVEL SERVICES
V1312	04/07/2022	D.H. PACE COMPANY INC.	\$437.50	CONTRACTED SERVICES; OUTSOURCED
V1313	04/07/2022	CASEY H DAVIDSON	\$293.90	TRAVEL SERVICES
V1315	04/07/2022	TANDA DEANNE DOVEL	\$141.51	TRAVEL SERVICES
V1316	04/07/2022	DREAM RANCH OFFICE SUPPLIES	\$4,094.67	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V1317	04/07/2022	ROBIN NICOLE DUNLAP	\$35.80	TRAVEL SERVICES
V1318	04/07/2022	ED311	\$1,100.00	TRAVEL SERVICES
V1319	04/07/2022	EMMANUEL ACEVEDO LOPEZ	\$103.90	TRAVEL SERVICES
V132	11/18/2021	SAXTON GROUP/MCALISTER'S DELI	\$870.00	CATERING SERVICES
V1320	04/07/2022	ISABEL ELIZABETH ESPINOSA	\$83.25	TRAVEL SERVICES
V1321	04/07/2022	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1324	04/07/2022	FAST SIGNS OF FORT WORTH	\$294.00	PRINTING SERVICES
V1325	04/07/2022	FIRST CHOICE SERVICES	\$50.00	CATERING SERVICES
V1326	04/07/2022	STERLING FRY	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1327	04/07/2022	SANDRA J FUSON	\$44.11	TRAVEL SERVICES
V1328	04/07/2022	GAME ONE	\$310.00	ATHLETIC APPAREL
V1329	04/07/2022	KIMBERLY GENTRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V133	11/18/2021	DARIN NORTHAM	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V1330	04/07/2022	DORENDA GREEN	\$490.00	CONTRACTED SERVICES; OUTSOURCED
V1331	04/07/2022	KIMBERLY JAN GUENTHER	\$1,500.00	SPECIAL EDUCATION SERVICES
V1332	04/07/2022	BETH M HARMON	\$129.58	TRAVEL SERVICES
V1333	04/07/2022	MEGGEN SMILEY HEISSERER	\$44.87	TRAVEL SERVICES
V1334	04/07/2022	HONEYCOMB SOLUTIONS, LLC	\$3,435.00	CONTRACTED SERVICES; OUTSOURCED
V1335	04/07/2022	BRITTANY HORN	\$25.00	TRAVEL SERVICES
V1336	04/07/2022	IOFFICE	\$14,136.11	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1337	04/07/2022	JD PALATINE, LLC	\$1,103.55	CONTRACTED SERVICES; OUTSOURCED
V1338	04/07/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$6,953.50	AWARDS AND RECOGNITION SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1339	04/07/2022	JONES SCHOOL SUPPLY CO INC	\$589.11	AWARDS AND RECOGNITION
V134	11/18/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$113,515.00	GROUND AND LANDSCAPING
V1340	04/07/2022	KAITLIN JONES	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1341	04/07/2022	KB SPEECH THERAPY SOLUTIONS	\$3,360.00	SPECIAL EDUCATION SERVICES
V1342	04/07/2022	ALICIA LABOY-O'FALAN	\$7.08	TRAVEL SERVICES
V1343	04/07/2022	LAUREN LACHAPELLE	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V1344	04/07/2022	CATHERINE ELIZABETH LANDERS	\$211.77	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1345	04/07/2022	SHERRY DARLENE LAWSON	\$100.80	TRAVEL SERVICES
V1346	04/07/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1347	04/07/2022	MICHAELE A MACK	\$23.63	TRAVEL SERVICES
V1348	04/07/2022	KERRIE LEE MARTIN	\$78.68	TRAVEL SERVICES
V1349	04/07/2022	SYDNEY DAVIES MARTIN	\$2,905.00	SPECIAL EDUCATION SERVICES
V135	11/18/2021	PENDER'S MUSIC COMPANY	\$752.00	INSTRUCTIONAL MATERIALS
V1350	04/07/2022	LULANI NICHOLE MARTINEZ	\$103.90	TRAVEL SERVICES
V1351	04/07/2022	SAXTON GROUP/MCALISTER'S DELI	\$536.46	CATERING SERVICES
V1352	04/07/2022	SARAH LINDSEY MCCLELLAND	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V1353	04/07/2022	SARAH ELIZABETH MCCOWN	\$75.11	TRAVEL SERVICES
V1355	04/07/2022	MGM PRINTING SERVICES INC	\$1,459.60	PRINTING SERVICES
V1356	04/07/2022	STACY A MILES	\$190.71	TRAVEL SERVICES
V1357	04/07/2022	MARCIA CHRISTINA ANN MINH	\$70.14	TRAVEL SERVICES
V1358	04/07/2022	STEPHANIE CRISTINA MITCHELL	\$118.29	TRAVEL SERVICES
V1359	04/07/2022	TAMERA S. MOORE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V136	11/18/2021	PRECISION BUSINESS MACHINES	\$1,145.11	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V1360	04/07/2022	MUSIC IN MOTION	\$79.00	MUSICAL INSTRUMENTS
V1361	04/07/2022	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1362	04/07/2022	NORTON METALS	\$430.40	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
V1363	04/07/2022	THOMAS RUFFIN OAKLEY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1364	04/07/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,152.00	GROUNDS AND LANDSCAPING
V1365	04/07/2022	LAURA MARIE PENDER	\$9.65	TRAVEL SERVICES
V1366	04/07/2022	PENDER'S MUSIC COMPANY	\$211.00	INSTRUCTIONAL MATERIALS
V1367	04/07/2022	PIONEER DRAMA SERVICE	\$383.50	INSTRUCTIONAL MATERIALS
V1368	04/07/2022	PIONEER VALLEY BOOKS	\$260.90	INSTRUCTIONAL MATERIALS; BILINGUAL
V1369	04/07/2022	PRECISION BUSINESS MACHINES	\$6,938.74	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
V137	11/18/2021	PREMIERE INSTALL MOVERS LLC	\$2,061.91	CONTRACTED SERVICES; OUTSOURCED
V1371	04/07/2022	JOSEPH CARLTON REAMS	\$13.10	TRAVEL SERVICES
V1372	04/07/2022	RED RIVER TECHNOLOGY LLC	\$721.44	COMPUTER; PERIPHERALS
V1373	04/07/2022	AMBER GRACE REED	\$21.76	TRAVEL SERVICES
V1374	04/07/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V1375	04/07/2022	ROADRUNNER CHARTERS INC	\$1,399.20	TRAVEL SERVICES
V1376	04/07/2022	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V1377	04/07/2022	RON MONTGOMERY & ASSOC INC	\$490.00	APPAREL; GENERAL
V1378	04/07/2022	JESSICA A RUETER PHD	\$2,031.25	SPECIAL EDUCATION SERVICES
V1379	04/07/2022	JUAN CARLOS SANCHEZ	\$38.03	TRAVEL SERVICES
V1380	04/07/2022	DAYNE ALTONIO SANTIAGO	\$51.13	TRAVEL SERVICES
V1381	04/07/2022	SCHOOL NURSE SUPPLY INC	\$34.10	MEDICAL EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1382	04/07/2022	MARK SCOTT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1383	04/07/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V1384	04/07/2022	DARLENE SEEGER	\$5,430.00	SPECIAL EDUCATION SERVICES
V1385	04/07/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4,096.27	COMPUTER HARDWARE OFFICE SUPPLIES; CONSUMABLES
V1386	04/07/2022	HEALENA MARIE SIMS	\$49.26	TRANSPORTATION
V1387	04/07/2022	SKC DESIGNZ LLC	\$887.00	APPAREL; GENERAL
V1388	04/07/2022	ERICA DANIELLE SLAVENS	\$117.94	TRAVEL SERVICES
V1389	04/07/2022	TAMIKA SMITH	\$49.26	TRANSPORTATION
V139	11/18/2021	MARK SCOTT	\$155.00	CONTRACTED SERVICES; OUTSOURCED
V1390	04/07/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1391	04/07/2022	CHRISTA SPEARMAN	\$199.75	MEALS - STUDENT
V1392	04/07/2022	PAMELA S STILLWELL	\$12.17	TRAVEL SERVICES
V1393	04/07/2022	SUPERIOR FIBER & DATA SVCS INC	\$14,284.15	COMPUTER SUPPLIES
V1394	04/07/2022	SYSCO DALLAS INC	\$2,173.31	FOOD ITEMS - GROCERY ITEMS
V1395	04/07/2022	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$14,495.84	ART EQUIPMENT AND SUPPLIES
V1396	04/07/2022	TREKORDA LLC	\$616.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS
V1397	04/07/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$40,158.28	FUEL
V1398	04/07/2022	ULINE, INC.	\$775.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1399	04/07/2022	LUKE VOGT	\$1,325.00	CONTRACTED SERVICES; OUTSOURCED
V14	11/04/2021	GAME ONE	\$18,088.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V140	11/18/2021	ROSEANN LYNN SEARS	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V1401	04/07/2022	ROBERT ANDREW PAUL WATSON	\$163.10	TRAVEL SERVICES
V1402	04/07/2022	NICOLE M WEBB	\$119.63	TRAVEL SERVICES
V1403	04/07/2022	WEST MUSIC COMPANY	\$9.24	MUSICAL INSTRUMENTS
V1404	04/07/2022	KIERSTON WHEELER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1405	04/07/2022	ROBERT BRANDON WHISENHUNT	\$229.32	TRAVEL SERVICES
V1406	04/07/2022	WILLIAM V MACGILL & CO	\$1,367.39	MEDICAL EQUIPMENT AND SUPPLIES
V1407	04/07/2022	AIMEE NICOLE WILLIAMS	\$46.80	TRAVEL SERVICES
V1408	04/07/2022	SUPER DUPER PUBLICATIONS	\$20,994.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1409	04/07/2022	BOOKSOURCE INC.	\$1,534.85	INSTRUCTIONAL MATERIALS
V141	11/18/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2,917.76	COMPUTER HARDWARE COMPUTER SOFTWARE
V1410	04/07/2022	BRAUN INTERTEC CORPORATION	\$3,234.25	CONSTRUCTION; PROFESSIONAL SERVICES
V1411	04/07/2022	HUCKABEE & ASSOCIATES INC.	\$9,986.97	CONSTRUCTION; PROFESSIONAL SERVICES
V1412	04/07/2022	METEOR EDUCATION LLC	\$19,282.90	FURNITURE - CLASSROOM
V1413	04/07/2022	RED RIVER TECHNOLOGY LLC	\$628,361.67	CONSTRUCTION
V1414	04/07/2022	SAN PEDRO BLINDS	\$49,810.00	CONSTRUCTION
V1415	04/07/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,389.33	CONSTRUCTION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1416	04/07/2022	GLENN PARTNERS	\$34,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1417	04/07/2022	GROD CONSTRUCTION LLC	\$75,000.34	CONSTRUCTION
V1418	04/07/2022	MULTIVISTA	\$1,000.00	CONSTRUCTION
V1419	04/07/2022	RED RIVER TECHNOLOGY LLC	\$152,880.00	CONSTRUCTION
V142	11/18/2021	SOLANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1420	04/07/2022	SUPERIOR FIBER & DATA SVCS INC	\$11,697.76	CONSTRUCTION
V1421	04/07/2022	TEAGUE NALL AND PERKINS INC	\$2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1422	04/14/2022	RUTH MARGARET ACHILLES	\$165.56	TRAVEL SERVICES
V1423	04/14/2022	AEROWAVE TECHNOLOGIES, LLC	\$3,330.00	COMMUNICATIONS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V1424	04/14/2022	ALC SCHOOLS LLC.	\$20,542.50	CONTRACTED SERVICES; OUTSOURCED
V1429	04/14/2022	AMAZON.COM	\$21,603.85	ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				MUSICAL INSTRUMENTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PA SYSTEMS AND SOUND SUPPLIES
				PLAYGROUND EQUIPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
				STAFF DEVELOPMENT
V143	11/18/2021	STAPLES INC.	\$462.25	OFFICE SUPPLIES; CONSUMABLES
V1430	04/14/2022	BEARD'S TOWING	\$400.00	TRANSPORTATION
V1431	04/14/2022	BELL'S BOOK NEST	\$37.22	INSTRUCTIONAL MATERIALS; READING
V1432	04/14/2022	BELL'S MUSIC SHOP INC	\$2,544.50	MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
V1433	04/14/2022	BRAINPOP.COM LLC	\$3,250.00	COMPUTER SOFTWARE
V1434	04/14/2022	BRANDED1ST.COM	\$535.50	OFFICE SUPPLIES; CONSUMABLES
V1436	04/14/2022	BUSINESS ESSENTIALS	\$8,697.81	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1437	04/14/2022	C C CREATIONS	\$813.95	APPAREL; FINE ARTS
V1438	04/14/2022	CDW GOVERNMENT INC	\$334.80	INSTRUCTIONAL MATERIALS; BILINGUAL
V1439	04/14/2022	CHILDREN'S PLUS INC	\$1,470.76	LIBRARY BOOKS
V144	11/18/2021	SUPERIOR FIBER & DATA SVCS INC	\$4,131.00	COMPUTER HARDWARE
V1440	04/14/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$2,456.36	AUTOMOTIVE SERVICES
V1442	04/14/2022	BENJAMIN NICHOLAS DAVISSON	\$253.60	TRAVEL SERVICES
V1443	04/14/2022	DIDAX INC.	\$2,596.92	INSTRUCTIONAL MATERIALS; MATH
V1444	04/14/2022	DREAM RANCH OFFICE SUPPLIES	\$3,763.02	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V1445	04/14/2022	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1446	04/14/2022	FAST SIGNS OF FORT WORTH	\$1,497.20	MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V1447	04/14/2022	FILTER SYSTEMS	\$16,504.19	CONTRACTED SERVICES; OUTSOURCED
V1448	04/14/2022	FINISHLINE AUTO CARE	\$126.54	AUTOMOTIVE SERVICES
V1449	04/14/2022	GAME ONE	\$2,095.00	ATHLETIC APPAREL
V145	11/18/2021	JENNIFER L TALLMAN	\$53.76	TRAVEL SERVICES
V1450	04/14/2022	KIMBERLY GENTRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V1451	04/14/2022	GIERISCH BROS MOTOR COMPANY LTD	\$908.12	AUTOMOTIVE SERVICES
V1452	04/14/2022	GOPHER SPORT CORP	\$12,394.41	ATHLETIC EQUIPMENT ATHLETIC; TRAINING SUPPLIES
V1453	04/14/2022	KIMBERLY JAN GUENTHER	\$1,680.00	SPECIAL EDUCATION SERVICES
V1454	04/14/2022	IMAGE MAKER 4U INC.	\$572.00	AWARDS AND RECOGNITION
V1455	04/14/2022	IMPRINT RESOURCES	\$5,240.80	AWARDS AND RECOGNITION
V1456	04/14/2022	IOFFICE	\$8,386.68	APPAREL; GENERAL AWARDS AND RECOGNITION LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V1457	04/14/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$167.96	APPAREL; FINE ARTS
V1458	04/14/2022	MELISSA MELTON JOHNSON	\$38.89	ART EQUIPMENT AND SUPPLIES
V1459	04/14/2022	JOLLY FARMER PRODUCTS US INC	\$4,937.49	FLORAL SUPPLIES
V146	11/18/2021	TEXAS AIR SYSTEMS LLC	\$828.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V1460	04/14/2022	JONES SCHOOL SUPPLY CO INC	\$708.89	AWARDS AND RECOGNITION
V1461	04/14/2022	KAITLIN JONES	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1462	04/14/2022	RUTH ELLEN KURTIS	\$6,796.00	CONTRACTED SERVICES; OUTSOURCED
V1463	04/14/2022	LAUREN LACHAPELLE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1464	04/14/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1465	04/14/2022	MAXI AIDS INC.	\$20.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1466	04/14/2022	CHRISTINA ANN MCBROOM	\$59.67	TRAVEL SERVICES
V1467	04/14/2022	MGM PRINTING SERVICES INC	\$3,589.10	PRINTING SERVICES
V1468	04/14/2022	DARIN NORTHAM	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V1469	04/14/2022	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V147	11/18/2021	ALYSSA CATHERINE THORNE	\$25.59	TRAVEL SERVICES
V1470	04/14/2022	THOMAS RUFFIN OAKLEY	\$340.00	CONTRACTED SERVICES; OUTSOURCED
V1471	04/14/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$2,190.00	GROUNDS AND LANDSCAPING
V1472	04/14/2022	ASHTON O'HARA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V1473	04/14/2022	PENDER'S MUSIC COMPANY	\$1,424.20	INSTRUCTIONAL MATERIALS
V1474	04/14/2022	JULISSA PEREZ	\$53.88	TRAVEL SERVICES
V1475	04/14/2022	PIONEER VALLEY BOOKS	\$1,743.84	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
V1476	04/14/2022	POOLSURE	\$725.00	AQUATIC EQUIPMENT & SUPPLIES
V1477	04/14/2022	PRECISION BUSINESS MACHINES	\$1,291.40	PRINTING EQUIPMENT AND SUPPLIES
V1478	04/14/2022	QDOBA MEXICAN EATS	\$276.38	CATERING SERVICES
V1479	04/14/2022	R&R BOTTLED WATER	\$51.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V1480	04/14/2022	RED RIVER TECHNOLOGY LLC	\$856.29	COMPUTER; PERIPHERALS
V1481	04/14/2022	ROANOKE AUTO SUPPLY LTD	\$183.73	AUTOMOTIVE EQUIPMENT
V1482	04/14/2022	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V1483	04/14/2022	AIMEE MICHELLE ROBINSON	\$171.76	TRAVEL SERVICES
V1484	04/14/2022	ROSEANN LYNN SEARS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V1485	04/14/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$87.12	OFFICE SUPPLIES; CONSUMABLES
V1486	04/14/2022	SMITH & ASSOCIATES CONSULTING	\$5,792.00	ADMINISTRATIVE SERVICES
V1487	04/14/2022	SMITH PROTECTIVE SERVICES	\$9,034.08	CONTRACTED SERVICES; OUTSOURCED
V1488	04/14/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1489	04/14/2022	SOUND PRODUCTIONS, LLC	\$137.43	PA SYSTEMS AND SOUND SUPPLIES
V149	11/18/2021	KELLY ELIZABETH WALLACE	\$39.72	ADMINISTRATIVE SERVICES
V1490	04/14/2022	JUSTIN STAMPS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1492	04/14/2022	SUNBELT POOLS, INC.	\$721.35	AQUATIC EQUIPMENT & SUPPLIES
V1493	04/14/2022	SUPERIOR FIBER & DATA SVCS INC	\$690.11	CONTRACTED SERVICES; OUTSOURCED
V1494	04/14/2022	JENNIFER DAWN SVATKO	\$20.30	TRAVEL SERVICES
V1495	04/14/2022	SWEET PIPES	\$312.76	MUSICAL INSTRUMENTS
V1496	04/14/2022	SWEETWATER	\$597.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
V1497	04/14/2022	SYSCO DALLAS INC	\$1,767.16	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V1498	04/14/2022	TAGG TEAM SPORTS & MORE	\$189.66	APPAREL; GENERAL
V1499	04/14/2022	TEXAS AIR SYSTEMS LLC	\$3,954.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V15	11/04/2021	BELL'S BOOK NEST	\$756.15	INSTRUCTIONAL MATERIALS; READING
V150	11/18/2021	PATRICK WALSH	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V1500	04/14/2022	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$1,079.90	MAINTENANCE EQUIPMENT AND SUPPLIES
V1501	04/14/2022	THERAPY SHOPPE INC	\$739.82	OFFICE SUPPLIES; CONSUMABLES
V1502	04/14/2022	SARAH L THOMASSON	\$13.10	TRAVEL SERVICES
V1504	04/14/2022	TREKORDA LLC	\$283.00	CONTRACTED SERVICES; OUTSOURCED
V1505	04/14/2022	TRIPLE-C FENCE LLC	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1506	04/14/2022	TUCKER PAVEMENT SERVICES LLC	\$1,350.00	CONTRACTED SERVICES; OUTSOURCED
V1507	04/14/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$27,920.42	FUEL
V1508	04/14/2022	LUKE VOGT	\$1,375.00	CONTRACTED SERVICES; OUTSOURCED
V151	11/18/2021	MOLLY DELL WESTERMAN	\$14.34	TRAVEL SERVICES
V1510	04/14/2022	WE BUILD FUN INC	\$24,200.67	PLAYGROUND EQUIPMENT
V1511	04/14/2022	WEST MUSIC COMPANY	\$880.56	MUSICAL INSTRUMENTS
V1512	04/14/2022	WILLIAM V MACGILL & CO	\$582.34	LIBRARY BOOKS
				MEDICAL EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V1513	04/14/2022	AMAZON.COM	\$433.76	INSTRUCTIONAL MATERIALS
V1514	04/14/2022	BELL'S BOOK NEST	\$269.58	INSTRUCTIONAL MATERIALS; READING
V1515	04/14/2022	BOOKSOURCE INC.	\$591.40	INSTRUCTIONAL MATERIALS; READING
V1516	04/14/2022	DIDAX INC.	\$1,313.28	INSTRUCTIONAL MATERIALS; MATH
V1517	04/14/2022	BELL'S BOOK NEST	\$725.66	INSTRUCTIONAL MATERIALS
V1518	04/14/2022	BRAUN INTERTEC CORPORATION	\$29,600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1519	04/14/2022	C AND R SERVICES	\$26,707.54	CONSTRUCTION
V152	11/18/2021	AMAZON.COM	\$282.65	INSTRUCTIONAL MATERIALS
V1520	04/14/2022	GLENN PARTNERS	\$263,543.68	CONSTRUCTION; PROFESSIONAL SERVICES
V1521	04/14/2022	SUPERIOR FIBER & DATA SVCS INC	\$532,670.51	CONSTRUCTION
V1522	04/14/2022	TEAGUE NALL AND PERKINS INC	\$27,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1523	04/21/2022	SANDRA AURORA AGUILERA	\$28.43	TRAVEL SERVICES
V1526	04/21/2022	AMAZON.COM	\$10,628.84	AQUATIC EQUIPMENT & SUPPLIES
				ATHLETIC EQUIPMENT
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				STAFF DEVELOPMENT
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
V1527	04/21/2022	ARAMARK INC	\$1,324,682.71	CONTRACTED SERVICES; OUTSOURCED
V1528	04/21/2022	MYRNA LYNN AUSTIN	\$113.02	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1529	04/21/2022	BALFOUR	\$132.00	AWARDS AND RECOGNITION
V153	11/18/2021	BETSY ROSS FLAG GIRL INC	\$264.00	INSTRUCTIONAL MATERIALS
V1530	04/21/2022	DOUGLAS G BARNES	\$193.05	TRAVEL SERVICES
V1531	04/21/2022	BELL'S BOOK NEST	\$15,460.15	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
V1532	04/21/2022	BELL'S MUSIC SHOP INC	\$8,233.00	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V1533	04/21/2022	BOOKSOURCE INC.	\$163.08	INSTRUCTIONAL MATERIALS; READING
V1536	04/21/2022	BUSINESS ESSENTIALS	\$5,987.37	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
V1537	04/21/2022	C C CREATIONS	\$924.60	APPAREL; FINE ARTS
V1538	04/21/2022	ANDREA SHANE CARLTON	\$67.00	MEMBERSHIPS
V154	11/18/2021	BOOKSOURCE INC.	\$1,771.67	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; READING
V1540	04/21/2022	CDW GOVERNMENT INC	\$6,673.02	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
V1541	04/21/2022	CHEERLEADING COMPANY, INC.	\$606.98	ATHLETIC EQUIPMENT
V1542	04/21/2022	CHILDREN'S PLUS INC	\$3,419.09	LIBRARY BOOKS
V1543	04/21/2022	JAMES S DAWSON	\$15.00	TRANSPORTATION
V1545	04/21/2022	CODY LEE DRAKE	\$10.50	TRAVEL SERVICES
V1546	04/21/2022	DREAM RANCH OFFICE SUPPLIES	\$6,861.48	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V1547	04/21/2022	JOSEPH RYAN ESTES	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V1548	04/21/2022	FAST SIGNS OF FORT WORTH	\$3,196.84	PRINTING SERVICES
V1549	04/21/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$2,433.80	CONTRACTED SERVICES; OUTSOURCED
V155	11/18/2021	IOFFICE	\$6,468.00	CONSTRUCTION
V1550	04/21/2022	GAME ONE	\$1,450.00	ATHLETIC APPAREL
V1551	04/21/2022	KIMBERLY GENTRY	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V1552	04/21/2022	GOPHER SPORT CORP	\$2,742.29	ATHLETIC; TRAINING SUPPLIES ATHLETIC EQUIPMENT MUSICAL INSTRUMENTS
V1553	04/21/2022	CHARLES EDWARD GRAHAM JR	\$16.15	STAFF DEVELOPMENT
V1554	04/21/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V1555	04/21/2022	CONNER LUKE HODGES	\$14.86	TRAVEL SERVICES
V1556	04/21/2022	IMAGE MAKER 4U INC.	\$318.00	AQUATIC EQUIPMENT & SUPPLIES
V1557	04/21/2022	IOFFICE	\$1,558.59	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V1558	04/21/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,397.89	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V156	11/18/2021	AMAZON.COM	\$2,120.49	INSTRUCTIONAL MATERIALS
V1560	04/21/2022	JONES SCHOOL SUPPLY CO INC	\$1,757.92	AWARDS AND RECOGNITION
V1561	04/21/2022	LANGUAGE TESTING INTERNATIONAL INC	\$30.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V1562	04/21/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1563	04/21/2022	SHANA C MARTIN	\$54.87	TRAVEL SERVICES
V1564	04/21/2022	SAXTON GROUP/MCALISTER'S DELI	\$2,226.96	CATERING SERVICES
V1566	04/21/2022	TAMERA S. MOORE	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1567	04/21/2022	MUSIC IN MOTION	\$735.00	AWARDS AND RECOGNITION
V1568	04/21/2022	CODY JAMES NORTHCUTT	\$340.00	CONTRACTED SERVICES; OUTSOURCED
V1569	04/21/2022	PENDER'S MUSIC COMPANY	\$1,108.58	INSTRUCTIONAL MATERIALS
V157	12/02/2021	RUTH MARGARET ACHILLES	\$58.74	TRAVEL SERVICES
V1570	04/21/2022	AMANDA SUZANNE PIPER MCCLURE	\$55.58	TRAVEL SERVICES
V1571	04/21/2022	PRECISION BUSINESS MACHINES	\$384.80	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
V1573	04/21/2022	AUDRA LYNNE ROWELL	\$36.56	CATERING SERVICES TRAVEL SERVICES
V1574	04/21/2022	THOMAS JOSEPH SCALES	\$39.05	TRANSPORTATION
V1575	04/21/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,457.40	PRINTING EQUIPMENT AND SUPPLIES
V1576	04/21/2022	SKC DESIGNZ LLC	\$3,998.85	APPAREL; FINE ARTS APPAREL; GENERAL ATHLETIC APPAREL
V1578	04/21/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1579	04/21/2022	STAPLES INC.	\$2,099.28	OFFICE SUPPLIES; CONSUMABLES
V158	12/02/2021	AEROWAVE TECHNOLOGIES, LLC	\$2,492.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1580	04/21/2022	SWEET PIPES	\$500.00	MUSICAL INSTRUMENTS
V1581	04/21/2022	SYSCO DALLAS INC	\$458.06	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
V1582	04/21/2022	TREKORDA LLC	\$3,340.00	CONTRACTED SERVICES; OUTSOURCED
V1583	04/21/2022	ULINE, INC.	\$319.50	OFFICE SUPPLIES; CONSUMABLES
V1584	04/21/2022	VERNIER SOFTWARE & TECHNOLOGY	\$1,482.87	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V1585	04/21/2022	LUKE VOGT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V1586	04/21/2022	ELIZABETH GRACE WALLACE	\$341.64	TRAVEL SERVICES
V1587	04/21/2022	WEST MUSIC COMPANY	\$225.30	MUSICAL INSTRUMENTS
V1588	04/21/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1589	04/21/2022	WILLIAM V MACGILL & CO	\$514.13	OFFICE SUPPLIES; CONSUMABLES
V1590	04/21/2022	AMAZON.COM	\$59.25	INSTRUCTIONAL MATERIALS
V1591	04/21/2022	HUCKABEE & ASSOCIATES INC.	\$7,710.66	CONSTRUCTION; PROFESSIONAL SERVICES
V1592	04/21/2022	C AND R SERVICES	\$5,780.00	CONSTRUCTION
V1593	04/21/2022	SUPERIOR FIBER & DATA SVCS INC	\$11,064.94	CONSTRUCTION
V1594	04/28/2022	WILMA ZAY ADAMS	\$38.43	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1595	04/28/2022	AEROWAVE TECHNOLOGIES, LLC	\$2,255.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1597	04/28/2022	AMAZON.COM	\$6,540.49	ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS
				PA SYSTEMS AND SOUND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
V1598	04/28/2022	BELL'S BOOK NEST	\$19,432.64	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
V1599	04/28/2022	BELL'S MUSIC SHOP INC	\$2,115.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V16	11/04/2021	CDW GOVERNMENT INC	\$1,730.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V160	12/02/2021	AMAZON.COM	\$3,674.02	ATHLETIC APPAREL
				COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				PAPER; RELATED PRODUCTS
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
V1600	04/28/2022	BLACK CREEK K9 SERVICES LLC	\$4,000.00	CONTRACTED SERVICES; OUTSOURCED
V1601	04/28/2022	MELISSA BOSMA	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1602	04/28/2022	KRISTEN BOULET	\$170.00	CONTRACTED SERVICES; OUTSOURCED
V1604	04/28/2022	BUSINESS ESSENTIALS	\$5,557.60	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
V1605	04/28/2022	C C CREATIONS	\$4,886.00	APPAREL; FINE ARTS
V1606	04/28/2022	CDW GOVERNMENT INC	\$51.27	MAINTENANCE EQUIPMENT AND SUPPLIES
V1607	04/28/2022	CHILDREN'S PLUS INC	\$7,368.97	LIBRARY BOOKS
V1608	04/28/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$1,648.10	AUTOMOTIVE SERVICES
V1609	04/28/2022	COOLE SCHOOL	\$522.00	OFFICE SUPPLIES; CONSUMABLES
V161	12/02/2021	GAME ONE	\$7,019.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V1610	04/28/2022	EAI EDUCATION	\$5,222.16	INSTRUCTIONAL MATERIALS; MATH
V1611	04/28/2022	FAST SIGNS OF FORT WORTH	\$2,555.86	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				PRINTING EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1612	04/28/2022	FILTER SYSTEMS	\$13,497.06	CONTRACTED SERVICES; OUTSOURCED
V1613	04/28/2022	FINISHLINE AUTO CARE	\$152.80	AUTOMOTIVE SERVICES
V1614	04/28/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$320.00	CONTRACTED SERVICES; OUTSOURCED
V1615	04/28/2022	STERLING FRY	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V1616	04/28/2022	KIMBERLY GENTRY	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V1617	04/28/2022	GIERISCH BROS MOTOR COMPANY LTD	\$514.23	AUTOMOTIVE SERVICES
V1618	04/28/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V1619	04/28/2022	HOBBY LOBBY	\$1,755.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES STAFF DEVELOPMENT
V162	12/02/2021	BELL'S BOOK NEST	\$714.70	INSTRUCTIONAL MATERIALS; BILINGUAL
V1620	04/28/2022	INTERSTATE ALL BATTERY CENTER	\$33,080.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V1621	04/28/2022	IOFFICE	\$1,406.14	FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V1622	04/28/2022	JAMES COFFMAN	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V1623	04/28/2022	JASON'S DELI	\$316.47	CATERING SERVICES
V1624	04/28/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$579.97	APPAREL; FINE ARTS
V1625	04/28/2022	JONES SCHOOL SUPPLY CO INC	\$60.40	AWARDS AND RECOGNITION
V1626	04/28/2022	KAITLIN JONES	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1628	04/28/2022	KWIK KAR OF ROANOKE	\$636.74	AUTOMOTIVE SERVICES
V1629	04/28/2022	LAUREN LACHAPELLE	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V163	12/02/2021	BELL'S MUSIC SHOP INC	\$1,732.50	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V1630	04/28/2022	LEARNING A-Z	\$3,192.00	COMPUTER SOFTWARE
V1631	04/28/2022	LIVEBINDERS INC	\$99.50	SUBSCRIPTIONS
V1632	04/28/2022	LONGHORN INC.	\$1,933.17	MAINTENANCE EQUIPMENT AND SUPPLIES
V1633	04/28/2022	MARK'S PLUMBING PARTS	\$98.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V1634	04/28/2022	MASTERYPREP	\$7,870.60	INSTRUCTIONAL MATERIALS
V1635	04/28/2022	ALONDRA ESPERANZA NINA MENECE	\$370.00	CONTRACTED SERVICES; OUTSOURCED
V1636	04/28/2022	MGM PRINTING SERVICES INC	\$4,007.46	PRINTING SERVICES
V1637	04/28/2022	ANGELA MARIE NEWBY	\$24.60	TRAVEL SERVICES
V1638	04/28/2022	DARIN NORTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V1639	04/28/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V164	12/02/2021	BETSY ROSS FLAG GIRL INC	\$413.00	OFFICE SUPPLIES; CONSUMABLES
V1640	04/28/2022	THOMAS RUFFIN OAKLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V1641	04/28/2022	PENDER'S MUSIC COMPANY	\$576.46	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
V1642	04/28/2022	PIONEER VALLEY BOOKS	\$2,696.22	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
V1643	04/28/2022	PRECISION BUSINESS MACHINES	\$1,878.85	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
V1644	04/28/2022	PREMIERE INSTALL MOVERS LLC	\$649.88	CONTRACTED SERVICES; OUTSOURCED
V1645	04/28/2022	QDOBA MEXICAN EATS	\$1,442.27	CATERING SERVICES
V1646	04/28/2022	EMILY SUE QUIN	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V1647	04/28/2022	R&R BOTTLED WATER	\$28.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V1648	04/28/2022	ROANOKE FLORIST	\$77.00	FLORAL SUPPLIES
V1649	04/28/2022	ROMEO MUSIC	\$804.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V165	12/02/2021	BINSWANGER GLASS	\$417.65	CONTRACTED SERVICES; OUTSOURCED
V1651	04/28/2022	KELLI E SANDERS	\$10.66	TRAVEL SERVICES
V1652	04/28/2022	MARK SCOTT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V1653	04/28/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2,588.53	PRINTING EQUIPMENT AND SUPPLIES
V1654	04/28/2022	SKC DESIGNZ LLC	\$1,883.80	ATHLETIC APPAREL
				APPAREL; GENERAL
V1655	04/28/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1656	04/28/2022	CLAY W SPARKS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1657	04/28/2022	JUSTIN STAMPS	\$1,080.00	CONTRACTED SERVICES; OUTSOURCED
V1658	04/28/2022	SUNBELT POOLS, INC.	\$13,369.72	AQUATIC EQUIPMENT & SUPPLIES
V1659	04/28/2022	SUPERIOR FIBER & DATA SVCS INC	\$9,684.96	COMPUTER SUPPLIES
V166	12/02/2021	CYNTHIA R. BOYD	\$1,400.00	CONTRACTED SERVICES; OUTSOURCED
V1660	04/28/2022	SWEETWATER	\$355.33	PA SYSTEMS AND SOUND SUPPLIES
				MUSICAL INSTRUMENTS
V1661	04/28/2022	SYSCO DALLAS INC	\$412.19	OFFICE SUPPLIES; CONSUMABLES
V1662	04/28/2022	TAGG TEAM SPORTS & MORE	\$580.00	APPAREL; GENERAL
V1664	04/28/2022	SHELLEY TERRY	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V1665	04/28/2022	TEXAS AIR SYSTEMS LLC	\$646.04	MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
V1666	04/28/2022	SARAH L THOMASSON	\$37.25	FUEL
				TRAVEL SERVICES
V1667	04/28/2022	TREKORDA LLC	\$1,150.00	CONTRACTED SERVICES; OUTSOURCED
V1668	04/28/2022	U-HAUL	\$216.25	RENTALS
V1669	04/28/2022	LUKE VOGT	\$310.00	CONTRACTED SERVICES; OUTSOURCED
V167	12/02/2021	BUSINESS FLOORING SPECIALISTS LP	\$8,601.07	CONTRACTED SERVICES; OUTSOURCED
V1670	04/28/2022	WEST MUSIC COMPANY	\$440.87	MUSICAL INSTRUMENTS
V1671	04/28/2022	WILLIAM V MACGILL & CO	\$3,139.99	ATHLETIC; TRAINING SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
V1672	04/28/2022	RED RIVER TECHNOLOGY LLC	\$35,724.02	CONSTRUCTION
V1673	04/28/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,347.68	CONSTRUCTION
V1674	04/28/2022	AEROWAVE TECHNOLOGIES, LLC	\$24,018.63	CONSTRUCTION
V1675	04/28/2022	C AND R SERVICES	\$1,451.80	CONSTRUCTION
V1676	04/28/2022	MULTIVISTA	\$21,984.27	CONSTRUCTION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				CONSTRUCTION; PROFESSIONAL SERVICES
V1677	04/28/2022	RED RIVER TECHNOLOGY LLC	\$127,602.02	CONSTRUCTION
V1678	05/05/2022	RUTH MARGARET ACHILLES	\$195.22	TRAVEL SERVICES
V1679	05/05/2022	COURTNEY SCOTT ADAMS	\$207.73	TRAVEL SERVICES
V168	12/02/2021	CDW GOVERNMENT INC	\$1,175.18	COMPUTER SUPPLIES
				LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
V1680	05/05/2022	AEROWAVE TECHNOLOGIES, LLC	\$47,710.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1683	05/05/2022	AMAZON.COM	\$20,505.60	APPAREL; FINE ARTS
				APPLIANCES
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; BILINGUAL
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE EQUIPMENT
				STAFF DEVELOPMENT
V1684	05/05/2022	CHRISTINE ARRINGTON	\$3.09	MAIL ROOM EQUIPMENT AND SUPPLIES
V1685	05/05/2022	MYRNA LYNN AUSTIN	\$87.87	TRAVEL SERVICES
V1686	05/05/2022	B&H PHOTO VIDEO	\$7,128.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V1689	05/05/2022	BELL'S BOOK NEST	\$4,392.68	INSTRUCTIONAL MATERIALS; BILINGUAL
				LIBRARY BOOKS
V169	12/02/2021	CHILDREN'S PLUS INC	\$6,859.59	LIBRARY BOOKS
V1690	05/05/2022	BELL'S MUSIC SHOP INC	\$211.00	MUSICAL INSTRUMENTS
V1692	05/05/2022	MELISSA BOSMA	\$170.00	CONTRACTED SERVICES; OUTSOURCED
V1693	05/05/2022	JOSHUA TAYLOR BOUSE	\$33.87	TRAVEL SERVICES
V1694	05/05/2022	AMELIA KATHRYN IBARRA BOWLER	\$146.25	TRAVEL SERVICES
V1695	05/05/2022	CYNTHIA R. BOYD	\$1,375.00	CONTRACTED SERVICES; OUTSOURCED
V1697	05/05/2022	ROBERT BREWSTER JR	\$63.65	TRAVEL SERVICES
V17	11/04/2021	FAST SIGNS OF FORT WORTH	\$957.92	PRINTING SERVICES
V170	12/02/2021	FAST SIGNS OF FORT WORTH	\$1,001.66	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				MAINTENANCE EQUIPMENT AND SUPPLIES
V1700	05/05/2022	CARRIE BUNCE	\$46.27	TRAVEL SERVICES
V1701	05/05/2022	BUSINESS ESSENTIALS	\$3,898.34	FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1703	05/05/2022	C C CREATIONS	\$2,036.70	APPAREL; FINE ARTS
V1704	05/05/2022	LAURIE ANNE CAREY	\$13.34	TRAVEL SERVICES
V1705	05/05/2022	CDW GOVERNMENT INC	\$5,024.58	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
V1706	05/05/2022	CHILDREN'S PLUS INC	\$2,335.29	LIBRARY BOOKS
V1707	05/05/2022	CITYFRONT INNOVATIONS, LLC	\$837.08	CONTRACTED SERVICES; OUTSOURCED
V1708	05/05/2022	CHRISTINE MCCALL/CLEVER ITEMS	\$2,249.96	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V1709	05/05/2022	VICTORIA ASHLEY KUKETZ	\$15.80	TRAVEL SERVICES
V171	12/02/2021	FINISHLINE AUTO CARE	\$116.44	AUTOMOTIVE SERVICES
V1710	05/05/2022	MARY LOPRESTI COOK	\$74.24	TRAVEL SERVICES
V1711	05/05/2022	CRISIS PREVENTION INSTITUTE	\$5,298.00	STAFF DEVELOPMENT
V1712	05/05/2022	KATHERINE DANIELS	\$42.24	TRAVEL SERVICES
V1713	05/05/2022	CASEY H DAVIDSON	\$349.53	TRAVEL SERVICES
V1714	05/05/2022	PAMELA DAVIS	\$32.29	TRAVEL SERVICES
V1715	05/05/2022	DELCOM GROUP LP	\$660.13	OFFICE SUPPLIES; CONSUMABLES
V1717	05/05/2022	KAY OLLERO DOWNING	\$199.71	TRAVEL SERVICES
V1718	05/05/2022	DREAM RANCH OFFICE SUPPLIES	\$2,844.03	OFFICE SUPPLIES; CONSUMABLES
V1719	05/05/2022	DUNAWAY ASSOCIATES, LP	\$6,125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V172	12/02/2021	KARLA G GALLIGAN	\$18.09	TRAVEL SERVICES
V1720	05/05/2022	FAST SIGNS OF FORT WORTH	\$2,072.99	PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V1721	05/05/2022	FIRST CHOICE SERVICES	\$359.45	FOOD ITEMS - GROCERY ITEMS
V1722	05/05/2022	GAME ONE	\$11,301.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V1723	05/05/2022	KIMBERLY GENTRY	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V1724	05/05/2022	GOPHER SPORT CORP	\$788.37	FURNITURE - CLASSROOM
				PLAYGROUND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
V1727	05/05/2022	DORENDA GREEN	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V1728	05/05/2022	KIMBERLY JAN GUENTHER	\$750.00	SPECIAL EDUCATION SERVICES
V1729	05/05/2022	MEGGEN SMILEY HEISSERER	\$64.82	TRAVEL SERVICES
V173	12/02/2021	KIMBERLY JAN GUENTHER	\$1,920.00	SPECIAL EDUCATION SERVICES
V1731	05/05/2022	HOBBY LOBBY	\$1,637.00	AWARDS AND RECOGNITION
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				THEATER ARTS SUPPLIES AND EQUIPMENT
V1732	05/05/2022	IMAGE MAKER 4U INC.	\$362.00	AWARDS AND RECOGNITION
V1733	05/05/2022	IOFFICE	\$10,966.36	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V1734	05/05/2022	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V1735	05/05/2022	JASON'S DELI	\$283.65	CATERING SERVICES
V1736	05/05/2022	JONES SCHOOL SUPPLY CO INC	\$98.51	AWARDS AND RECOGNITION
V1737	05/05/2022	KB SPEECH THERAPY SOLUTIONS	\$5,400.00	SPECIAL EDUCATION SERVICES
V1738	05/05/2022	LAUREN LACHAPELLE	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V1739	05/05/2022	CODY LEINWEBER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V174	12/02/2021	INDUSTRIAL HYGIENE & SAFETY TECH	\$1,613.90	PROFESSIONAL SERVICES - CONTRACTED
V1741	05/05/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V1743	05/05/2022	MICHAELE A MACK	\$20.36	TRAVEL SERVICES
V1745	05/05/2022	KERRIE LEE MARTIN	\$119.16	TRAVEL SERVICES
V1747	05/05/2022	SYDNEY DAVIES MARTIN	\$3,500.00	SPECIAL EDUCATION SERVICES
V1748	05/05/2022	MATH GPS LLC	\$2,475.00	INSTRUCTIONAL MATERIALS; MATH
V1749	05/05/2022	SAXTON GROUP/MCALISTER'S DELI	\$249.91	CATERING SERVICES
V175	12/02/2021	IOFFICE	\$1,607.86	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V1750	05/05/2022	CHRISTINA ANN MCBROOM	\$60.14	TRAVEL SERVICES
V1757	05/05/2022	MARCIA CHRISTINA ANN MINH	\$98.06	MAIL ROOM EQUIPMENT AND SUPPLIES
				TRAVEL SERVICES
V1758	05/05/2022	STEPHANIE CRISTINA MITCHELL	\$177.61	TRAVEL SERVICES
V176	12/02/2021	CATHERINE ELIZABETH LANDERS	\$137.42	TRAVEL SERVICES
V1760	05/05/2022	DARIN NORTHAM	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1761	05/05/2022	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1762	05/05/2022	THOMAS RUFFIN OAKLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V1763	05/05/2022	ASHTON O'HARA	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1765	05/05/2022	PENDER'S MUSIC COMPANY	\$85.95	MUSICAL INSTRUMENTS
V1766	05/05/2022	PIONEER DRAMA SERVICE	\$196.15	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
V1768	05/05/2022	PRECISION BUSINESS MACHINES	\$985.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V1769	05/05/2022	PREMIERE INSTALL MOVERS LLC	\$1,048.15	CONTRACTED SERVICES; OUTSOURCED
V177	12/02/2021	LANGUAGE TESTING INTERNATIONAL INC	\$345.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V1770	05/05/2022	EMILY SUE QUIN	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V1771	05/05/2022	RAIN PONCHOS PLUS LLC	\$3,270.50	APPAREL; FINE ARTS
				ATHLETIC EQUIPMENT

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1773	05/05/2022	AMBER GRACE REED	\$29.02	TRAVEL SERVICES
V1774	05/05/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V1775	05/05/2022	ROANOKE FLORIST	\$196.50	FLORAL SUPPLIES
V1776	05/05/2022	AIMEE MICHELLE ROBINSON	\$151.28	TRAVEL SERVICES
V1777	05/05/2022	JUAN CARLOS SANCHEZ	\$75.23	TRAVEL SERVICES
V1778	05/05/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V1779	05/05/2022	DARLENE SEEGER	\$5,520.00	SPECIAL EDUCATION SERVICES
V178	12/02/2021	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1780	05/05/2022	SKC DESIGNZ LLC	\$6,903.60	ATHLETIC APPAREL
V1781	05/05/2022	SMITH & ASSOCIATES CONSULTING	\$412.00	ADMINISTRATIVE SERVICES
V1783	05/05/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1784	05/05/2022	CLAY W SPARKS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1785	05/05/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1787	05/05/2022	SUPERIOR FIBER & DATA SVCS INC	\$19,926.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
V1788	05/05/2022	TEAGUE NALL AND PERKINS INC	\$4,400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1789	05/05/2022	SHELLEY TERRY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V179	12/02/2021	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V1791	05/05/2022	TREKORDA LLC	\$1,800.00	CONTRACTED SERVICES; OUTSOURCED
V1793	05/05/2022	LUKE VOGT	\$1,300.00	CONTRACTED SERVICES; OUTSOURCED
V1794	05/05/2022	ELIZABETH GRACE WALLACE	\$354.39	TRAVEL SERVICES
V1796	05/05/2022	WEST MUSIC COMPANY	\$2,480.02	MUSICAL INSTRUMENTS OFFICE SUPPLIES; CONSUMABLES
V1797	05/05/2022	KIERSTON WHEELER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1798	05/05/2022	WILLIAM V MACGILL & CO	\$945.08	MEDICAL EQUIPMENT AND SUPPLIES
V1799	05/05/2022	AMAZON.COM	\$107.47	INSTRUCTIONAL MATERIALS; SCIENCE
V18	11/04/2021	KEVIN ANTHONY LOPEZ	\$0.00	CONTRACTED SERVICES; OUTSOURCED
V180	12/02/2021	LULANI NICHOLE MARTINEZ	\$43.51	TRAVEL SERVICES
V1800	05/05/2022	COMMAND COMMISSIONING LLC	\$1,027.50	CONSTRUCTION; PROFESSIONAL SERVICES
V1801	05/05/2022	MULTIVISTA	\$9,403.16	CONSTRUCTION
V1802	05/05/2022	SUPERIOR FIBER & DATA SVCS INC	\$49,037.33	CONSTRUCTION
V1803	05/05/2022	CAMPOS ENGINEERING INC	\$1,229.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1804	05/05/2022	HUCKABEE & ASSOCIATES INC.	\$334,198.72	CONSTRUCTION; PROFESSIONAL SERVICES
V1805	05/05/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$10,440.00	CONSTRUCTION
V1806	05/05/2022	SUPERIOR FIBER & DATA SVCS INC	\$4,224.64	CONSTRUCTION
V1807	05/05/2022	TEAGUE NALL AND PERKINS INC	\$2,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1809	05/12/2022	AMAZON.COM	\$3,381.81	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; READING MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS LIGHTING; SUPPLIES AND FIXTURES OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				STAFF DEVELOPMENT
V181	12/02/2021	SARAH ELIZABETH MCCOWN	\$77.90	TRAVEL SERVICES
V1810	05/12/2022	AMPLIFY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V1811	05/12/2022	BACKGROUND INVESTIGATION BUREAU	\$88.00	ADMINISTRATIVE SERVICES
V1812	05/12/2022	KIMBERLY BARKER	\$128.70	TRAVEL SERVICES
V1813	05/12/2022	BELL'S BOOK NEST	\$7,919.82	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; BILINGUAL
V1814	05/12/2022	BELL'S MUSIC SHOP INC	\$14,597.80	MUSICAL INSTRUMENTS
V1815	05/12/2022	BOOKSOURCE INC.	\$2,172.64	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
V1816	05/12/2022	MELISSA BOSMA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V1817	05/12/2022	CYNTHIA R. BOYD	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V1819	05/12/2022	BUSINESS ESSENTIALS	\$5,541.32	APPAREL; GENERAL
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PRINTING SERVICES
V182	12/02/2021	PARWEEN NOORI ZAHER	\$358.40	TRAVEL SERVICES
V1820	05/12/2022	BUSINESS FLOORING SPECIALISTS LP	\$54.72	MAINTENANCE EQUIPMENT AND SUPPLIES
V1821	05/12/2022	C C CREATIONS	\$974.00	APPAREL; FINE ARTS
V1822	05/12/2022	JEFFREY STEVEN CALE	\$29.13	TRAVEL SERVICES
V1823	05/12/2022	CDW GOVERNMENT INC	\$4,902.12	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V1824	05/12/2022	ADAM ROBERT CHAZARRETA	\$199.37	TRAVEL SERVICES
V1825	05/12/2022	CHILDREN'S PLUS INC	\$940.60	LIBRARY BOOKS
V1826	05/12/2022	CURRICULUM ASSOCIATES LLC	\$2,903.19	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
V1827	05/12/2022	NANCY J DAVIS	\$151.86	TRAVEL SERVICES
V1828	05/12/2022	BENJAMIN NICHOLAS DAVISSON	\$171.00	TRAVEL SERVICES
V1829	05/12/2022	DEALERS ELECTRICAL SUPPLY	\$2,508.46	ELECTRICAL EQUIPMENT AND SUPPLIES
V183	12/02/2021	DARIN NORTHAM	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V1830	05/12/2022	DEANAN GOURMET POPCORN	\$262.50	FUNDRAISING
V1831	05/12/2022	ENRIQUE DELEON	\$49.26	TRANSPORTATION
V1832	05/12/2022	DREAM RANCH OFFICE SUPPLIES	\$189.14	PRINTING EQUIPMENT AND SUPPLIES
V1833	05/12/2022	ROBIN NICOLE DUNLAP	\$96.70	TRAVEL SERVICES
V1834	05/12/2022	EMMANUEL ACEVEDO LOPEZ	\$179.13	TRAVEL SERVICES
V1835	05/12/2022	JOSEPH RYAN ESTES	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V1836	05/12/2022	FAST SIGNS OF FORT WORTH	\$208.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V1837	05/12/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$725.00	CONTRACTED SERVICES; OUTSOURCED
V1838	05/12/2022	FIRST CHOICE SERVICES	\$115.45	CATERING SERVICES
V1839	05/12/2022	SANDRA J FUSON	\$52.88	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V184	12/02/2021	PRECISION BUSINESS MACHINES	\$10,987.43	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
V1840	05/12/2022	GAME ONE	\$4,857.00	ATHLETIC APPAREL
V1841	05/12/2022	GANDY INK SCREEN PRINTING	\$404.60	APPAREL; GENERAL
V1842	05/12/2022	GIERISCH BROS MOTOR COMPANY LTD	\$121.74	AUTOMOTIVE SERVICES
V1844	05/12/2022	CHRYSTAL GLOVER	\$49.26	TRANSPORTATION
V1845	05/12/2022	GOPHER SPORT CORP	\$6,179.99	ATHLETIC; TRAINING SUPPLIES FURNITURE - CLASSROOM PLAYGROUND EQUIPMENT
V1846	05/12/2022	DORENDIA GREEN	\$765.00	CONTRACTED SERVICES; OUTSOURCED
V1847	05/12/2022	JASON R GRENNIER	\$223.90	MEALS - STUDENT
V1848	05/12/2022	GROGGY DOG SPORTSWEAR	\$868.26	ATHLETIC APPAREL
V1849	05/12/2022	BETH M HARMON	\$120.39	TRAVEL SERVICES
V185	12/02/2021	AUDRA LYNNE ROWELL	\$149.00	SUBSCRIPTIONS
V1850	05/12/2022	HOBBY LOBBY	\$955.92	AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
V1851	05/12/2022	IMAGE MAKER 4U INC.	\$396.00	AWARDS AND RECOGNITION
V1852	05/12/2022	INTERSTATE ALL BATTERY CENTER	\$614.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V1853	05/12/2022	IOFFICE	\$8,635.77	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
V1854	05/12/2022	JACK RAY OIL COMPANY	\$78,017.14	FUEL
V1855	05/12/2022	JD PALATINE, LLC	\$1,256.85	CONTRACTED SERVICES; OUTSOURCED
V1856	05/12/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$2,512.50	APPAREL; GENERAL SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1857	05/12/2022	JONES SCHOOL SUPPLY CO INC	\$767.03	AWARDS AND RECOGNITION
V186	12/02/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2,503.12	COMPUTER HARDWARE
V1860	05/12/2022	SHERRY DARLENE LAWSON	\$156.08	TRAVEL SERVICES
V1861	05/12/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V1862	05/12/2022	LONGHORN INC.	\$1,109.30	MAINTENANCE EQUIPMENT AND SUPPLIES
V1863	05/12/2022	MACKIN EDUCATIONAL RESOURCES	\$813.81	LIBRARY BOOKS
V1864	05/12/2022	MARK'S PLUMBING PARTS	\$344.45	MAINTENANCE EQUIPMENT AND SUPPLIES
V1865	05/12/2022	MAXI AIDS INC.	\$14.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V1867	05/12/2022	ALONDRA ESPERANZA NINA MENECE	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1868	05/12/2022	MGM PRINTING SERVICES INC	\$3,748.00	PRINTING SERVICES
V1869	05/12/2022	MICHAEL MOORE	\$24.34	TRAVEL SERVICES
V187	12/02/2021	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1870	05/12/2022	MICHAEL LYLE MILLER	\$49.26	TRANSPORTATION

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1871	05/12/2022	MATTHEW THOMAS MOORE	\$237.51	TRAVEL SERVICES
V1872	05/12/2022	ETHAN FOSTER MUNGER	\$173.39	TRAVEL SERVICES
V1873	05/12/2022	NATIONAL SCHOOL PRODUCTS	\$201.54	INSTRUCTIONAL MATERIALS; BILINGUAL
V1875	05/12/2022	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V1876	05/12/2022	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V1877	05/12/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$2,155.00	GROUNDS AND LANDSCAPING
V1878	05/12/2022	ASHTON O'HARA	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1879	05/12/2022	PENDER'S MUSIC COMPANY	\$305.00	INSTRUCTIONAL MATERIALS
V188	12/02/2021	STAPLES INC.	\$119.98	PRINTING EQUIPMENT AND SUPPLIES
V1881	05/12/2022	PINNACLE MEDICAL MANAGEMENT	\$8,564.00	CONTRACTED SERVICES; OUTSOURCED
V1882	05/12/2022	POOLSURE	\$696.00	AQUATIC EQUIPMENT & SUPPLIES
V1883	05/12/2022	PRECISION BUSINESS MACHINES	\$2,756.95	OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
V1884	05/12/2022	PREMIERE INSTALL MOVERS LLC	\$6,023.53	CONTRACTED SERVICES; OUTSOURCED
V1885	05/12/2022	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1887	05/12/2022	ROANOKE AUTO SUPPLY LTD	\$6.20	AUTOMOTIVE EQUIPMENT
V1888	05/12/2022	DAYNE ALTONIO SANTIAGO	\$62.07	TRAVEL SERVICES
V189	12/02/2021	SUPERIOR FIBER & DATA SVCS INC	\$6,852.60	CONTRACTED SERVICES; OUTSOURCED
V1890	05/12/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3,902.55	COMPUTER SOFTWARE OFFICE EQUIPMENT
V1891	05/12/2022	SKC DESIGNZ LLC	\$4,360.50	ATHLETIC APPAREL
V1892	05/12/2022	SMITH PROTECTIVE SERVICES	\$10,424.27	CONTRACTED SERVICES; OUTSOURCED
V1893	05/12/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V1894	05/12/2022	SOUND PRODUCTIONS, LLC	\$4,101.19	PA SYSTEMS AND SOUND SUPPLIES MUSICAL INSTRUMENTS
V1895	05/12/2022	CLAY W SPARKS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1896	05/12/2022	JUSTIN STAMPS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1897	05/12/2022	SWEETWATER	\$3,382.50	PA SYSTEMS AND SOUND SUPPLIES
V1898	05/12/2022	TEXAS AIR SYSTEMS LLC	\$58.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V1899	05/12/2022	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$166.52	MAINTENANCE EQUIPMENT AND SUPPLIES
V19	11/04/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4,195.50	COMPUTER; PERIPHERALS PRINTING EQUIPMENT AND SUPPLIES
V190	12/02/2021	MISTY MARIE TAYLOR	\$184.90	OFFICE SUPPLIES; CONSUMABLES
V1900	05/12/2022	TREKORDA LLC	\$6,500.00	CONTRACTED SERVICES; OUTSOURCED
V1901	05/12/2022	TRINITY CERAMIC SUPPLY INC.	\$684.44	ART EQUIPMENT AND SUPPLIES
V1902	05/12/2022	TRIPLE-C FENCE LLC	\$270.25	MAINTENANCE EQUIPMENT AND SUPPLIES
V1903	05/12/2022	UNITED REFRIGERATION INC	\$338.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V1904	05/12/2022	LUKE VOGT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V1905	05/12/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V1906	05/12/2022	ROBERT ANDREW PAUL WATSON	\$167.78	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1907	05/12/2022	WEST MUSIC COMPANY	\$1,395.85	MUSICAL INSTRUMENTS
V1908	05/12/2022	ROBERT BRANDON WHISENHUNT	\$327.37	TRAVEL SERVICES
V1909	05/12/2022	WILLIAM V MACGILL & CO	\$3,208.19	ATHLETIC; TRAINING SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES
V191	12/02/2021	TRINITY CERAMIC SUPPLY INC.	\$753.50	ART EQUIPMENT AND SUPPLIES
V1910	05/12/2022	GOPHER SPORT CORP	\$3,043.60	ATHLETIC EQUIPMENT
V1911	05/12/2022	BOOKSOURCE INC.	\$1,983.92	INSTRUCTIONAL MATERIALS
V1912	05/12/2022	D&S ENGINEERING LABS, LLC	\$5,326.75	CONSTRUCTION; PROFESSIONAL SERVICES
V1913	05/12/2022	INDUSTRIAL HYGIENE & SAFETY TECH	\$27,635.00	CONSTRUCTION; PROFESSIONAL SERVICES
V1914	05/12/2022	MULTIVISTA	\$14,498.00	CONSTRUCTION
V1915	05/12/2022	RED RIVER TECHNOLOGY LLC	\$713.96	CONSTRUCTION
V1916	05/12/2022	BRAUN INTERTEC CORPORATION	\$87,982.25	CONSTRUCTION; PROFESSIONAL SERVICES
V1917	05/12/2022	DUNAWAY ASSOCIATES, LP	\$724.71	CONSTRUCTION; PROFESSIONAL SERVICES
V1918	05/12/2022	GLENN PARTNERS	\$259,965.10	CONSTRUCTION; PROFESSIONAL SERVICES
V1919	05/12/2022	GROD CONSTRUCTION LLC	\$19,950.00	CONSTRUCTION
V192	12/02/2021	C AND R SERVICES	\$40,722.40	CONSTRUCTION
V1920	05/12/2022	MULTIVISTA	\$3,287.48	CONSTRUCTION
V1921	05/12/2022	RED RIVER TECHNOLOGY LLC	\$146,876.58	CONSTRUCTION
V1922	05/12/2022	SUPERIOR FIBER & DATA SVCS INC	\$10,393.83	CONSTRUCTION
V1923	05/12/2022	RUTH MARGARET ACHILLES	\$27,091.87	CONSTRUCTION; PROFESSIONAL SERVICES TRAVEL SERVICES
V1924	05/19/2022	AEROWAVE TECHNOLOGIES, LLC	\$855.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1925	05/19/2022	ALC SCHOOLS LLC.	\$26,395.00	CONTRACTED SERVICES; OUTSOURCED
V1926	05/19/2022	AMAZON.COM	\$2,588.39	ART EQUIPMENT AND SUPPLIES AQUATIC EQUIPMENT & SUPPLIES AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS; READING FOOD ITEMS - GROCERY ITEMS MAINTENANCE EQUIPMENT AND SUPPLIES LIBRARY BOOKS MEDICAL EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
V1927	05/19/2022	AMERICAN CERAMIC SUPPLY CO.	\$215.00	ART EQUIPMENT AND SUPPLIES
V1928	05/19/2022	HOLLY NICHOLE ARNOLD	\$154.52	MEALS - STAFF TRAVEL SERVICES
V1929	05/19/2022	BAUDVILLE INC	\$84.23	AWARDS AND RECOGNITION
V193	12/02/2021	IOFFICE	\$1,670.00	FURNITURE - OFFICE
V1930	05/19/2022	RUTH BEAGLE	\$85.00	TRAVEL SERVICES
V1931	05/19/2022	BELL'S BOOK NEST	\$2,154.74	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE SUPPLIES; CONSUMABLES
V1932	05/19/2022	BELL'S MUSIC SHOP INC	\$2,971.50	CONTRACTED SERVICES; OUTSOURCED
				MUSICAL INSTRUMENTS
V1933	05/19/2022	BINSWANGER GLASS	\$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1934	05/19/2022	BUSINESS ESSENTIALS	\$7,906.99	FOOD - PRODUCE
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V1935	05/19/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$132.05	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
V1936	05/19/2022	JAMIE YARED CASTRO RODRIGUEZ	\$87.17	TRAVEL SERVICES
V1937	05/19/2022	CDW GOVERNMENT INC	\$28,028.02	COMPUTER SUPPLIES
V1938	05/19/2022	CHEERLEADING COMPANY, INC.	\$582.50	ATHLETIC EQUIPMENT
V1939	05/19/2022	CHILDREN'S PLUS INC	\$3,460.80	LIBRARY BOOKS
V194	12/02/2021	SUPERIOR FIBER & DATA SVCS INC	\$166,666.72	CONSTRUCTION
V1940	05/19/2022	AMY CONOVER	\$1,440.00	CONTRACTED SERVICES; OUTSOURCED
V1941	05/19/2022	KRISTIN M DAUGHERTY	\$51.71	TRAVEL SERVICES
V1942	05/19/2022	DEALERS ELECTRICAL SUPPLY	\$91.13	ELECTRICAL EQUIPMENT AND SUPPLIES
V1943	05/19/2022	DREAM RANCH OFFICE SUPPLIES	\$1,469.45	OFFICE SUPPLIES; CONSUMABLES
V1945	05/19/2022	KATHERINE LEA ELLIS	\$67.63	TRAVEL SERVICES
V1946	05/19/2022	JOSEPH RYAN ESTES	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V1947	05/19/2022	FAST SIGNS OF FORT WORTH	\$1,923.89	AWARDS AND RECOGNITION
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V1948	05/19/2022	FILTER SYSTEMS	\$13,149.03	CONTRACTED SERVICES; OUTSOURCED
V1949	05/19/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$6,291.40	CONTRACTED SERVICES; OUTSOURCED
V195	12/02/2021	AEROWAVE TECHNOLOGIES, LLC	\$30,604.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
V1950	05/19/2022	FIRST CHOICE SERVICES	\$66.90	FOOD ITEMS - GROCERY ITEMS
V1952	05/19/2022	GAME ONE	\$111,868.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V1953	05/19/2022	KIMBERLY GENTRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V1954	05/19/2022	GOPHER SPORT CORP	\$760.67	ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS
V1955	05/19/2022	GROGGY DOG SPORTSWEAR	\$406.00	APPAREL; GENERAL
V1956	05/19/2022	HOBBY LOBBY	\$728.87	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
V1957	05/19/2022	HONEYCOMB SOLUTIONS, LLC	\$690.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1958	05/19/2022	INTERSTATE ALL BATTERY CENTER	\$4,636.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V1959	05/19/2022	IOFFICE	\$4,432.03	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
				OFFICE EQUIPMENT
				PRINTING SERVICES
V196	12/02/2021	C AND R SERVICES	\$39,897.80	CONSTRUCTION
V1960	05/19/2022	JASON'S DELI	\$1,097.22	CATERING SERVICES
V1961	05/19/2022	JONES SCHOOL SUPPLY CO INC	\$234.70	AWARDS AND RECOGNITION
V1962	05/19/2022	KAITLIN JONES	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V1963	05/19/2022	KWIK KAR OF ROANOKE	\$49.68	AUTOMOTIVE SERVICES
V1964	05/19/2022	CATHERINE ELIZABETH LANDERS	\$203.93	TRAVEL SERVICES
V1965	05/19/2022	GILBERTO LARA JR	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V1966	05/19/2022	CODY LEINWEBER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V1967	05/19/2022	TARYN SUE LEONG	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V1968	05/19/2022	MACKIN EDUCATIONAL RESOURCES	\$3,182.94	LIBRARY BOOKS
V1969	05/19/2022	MARK'S PLUMBING PARTS	\$696.16	MAINTENANCE EQUIPMENT AND SUPPLIES
V197	12/02/2021	FAST SIGNS OF FORT WORTH	\$71.89	PRINTING SERVICES
V1970	05/19/2022	METEOR EDUCATION LLC	\$19,507.36	FURNITURE - CLASSROOM
V1971	05/19/2022	MGM PRINTING SERVICES INC	\$3,947.00	PRINTING SERVICES
V1972	05/19/2022	MARCIA CHRISTINA ANN MINH	\$54.11	TRAVEL SERVICES
V1973	05/19/2022	MR JIM'S PIZZA RHOME	\$61.94	CATERING SERVICES
V1974	05/19/2022	NATIONAL SPEECH & DEBATE ASSOC/	\$979.77	AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
V1976	05/19/2022	DARIN NORTHAM	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V1977	05/19/2022	PENDER'S MUSIC COMPANY	\$1,281.63	INSTRUCTIONAL MATERIALS
V1978	05/19/2022	PINNACLE MEDICAL MANAGEMENT	\$4,297.00	CONTRACTED SERVICES; OUTSOURCED
V1979	05/19/2022	PRECISION BUSINESS MACHINES	\$414.03	OFFICE SUPPLIES; CONSUMABLES
V198	12/02/2021	SUPERIOR FIBER & DATA SVCS INC	\$153,121.00	CONSTRUCTION
V1980	05/19/2022	PREMIERE INSTALL MOVERS LLC	\$16,172.92	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PROFESSIONAL SERVICES - CONTRACTED
V1981	05/19/2022	QDOBA MEXICAN EATS	\$377.30	CATERING SERVICES
V1982	05/19/2022	R&R BOTTLED WATER	\$34.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V1983	05/19/2022	RAIN PONCHOS PLUS LLC	\$2,284.40	APPAREL; FINE ARTS
V1985	05/19/2022	ROADRUNNER CHARTERS INC	\$3,320.00	TRAVEL SERVICES
V1986	05/19/2022	ROMEO MUSIC	\$1,133.00	PA SYSTEMS AND SOUND SUPPLIES
V1987	05/19/2022	SANDRA ELAINE SAUCEDA	\$85.00	TRANSPORTATION
V1988	05/19/2022	MARK SCOTT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V1989	05/19/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$124.95	CONTRACTED SERVICES; OUTSOURCED
V199	12/09/2021	RUTH MARGARET ACHILLES	\$101.30	TRAVEL SERVICES
V1990	05/19/2022	SOUND PRODUCTIONS, LLC	\$344.56	PA SYSTEMS AND SOUND SUPPLIES
V1991	05/19/2022	JUSTIN STAMPS	\$900.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V1992	05/19/2022	STAPLES INC.	\$824.04	COMPUTER SUPPLIES FURNITURE - OFFICE
V1993	05/19/2022	SUNBELT POOLS, INC.	\$409.50	AQUATIC EQUIPMENT & SUPPLIES
V1994	05/19/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,482.19	COMPUTER SUPPLIES
V1995	05/19/2022	SWEETWATER	\$958.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V1996	05/19/2022	SYSCO DALLAS INC	\$144.45	OFFICE SUPPLIES; CONSUMABLES
V1997	05/19/2022	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$1,465.00	CONTRACTED SERVICES; OUTSOURCED
V1998	05/19/2022	TEXAS AIR SYSTEMS LLC	\$8,813.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V1999	05/19/2022	SARAH L THOMASSON	\$182.62	TRAVEL SERVICES
V20	11/04/2021	SOLIAN HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
V200	12/09/2021	COURTNEY SCOTT ADAMS	\$136.64	TRAVEL SERVICES
V2000	05/19/2022	WHITNEY MARIE TOOKE	\$14.74	TRAVEL SERVICES
V2001	05/19/2022	TUCKER PAVEMENT SERVICES LLC	\$16,395.00	CONTRACTED SERVICES; OUTSOURCED
V2002	05/19/2022	U-HAUL	\$161.29	TRAVEL SERVICES
V2003	05/19/2022	UNITED REFRIGERATION INC	\$174.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V2005	05/19/2022	NICOLE M WEBB	\$102.20	TRAVEL SERVICES
V2006	05/19/2022	KIERSTON WHEELER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V2007	05/19/2022	CAMPOS ENGINEERING INC	\$4,880.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2008	05/19/2022	FAST SIGNS OF FORT WORTH	\$420.00	CONSTRUCTION
V2009	05/19/2022	IOFFICE	\$16,907.52	FURNITURE - OFFICE
V201	12/09/2021	AEROWAVE TECHNOLOGIES, LLC	\$2,507.48	TRANSPORTATION
V2010	05/19/2022	RED RIVER TECHNOLOGY LLC	\$180,211.90	CONSTRUCTION
V2011	05/19/2022	BRAUN INTERTEC CORPORATION	\$2,381.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2012	05/19/2022	CAMPOS ENGINEERING INC	\$1,226.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2013	05/19/2022	FUGRO CONSULTANTS INC	\$2,415.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2014	05/19/2022	MULTIVISTA	\$14,498.00	CONSTRUCTION
V2015	05/19/2022	RED RIVER TECHNOLOGY LLC	\$615,443.70	CONSTRUCTION
V2016	05/19/2022	SUPERIOR FIBER & DATA SVCS INC	\$328,613.90	CONSTRUCTION
V2017	05/26/2022	AEROWAVE TECHNOLOGIES, LLC	\$46,063.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
V2018	05/26/2022	AMAZON.COM	\$2,220.21	AQUATIC EQUIPMENT & SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
V2019	05/26/2022	B&H PHOTO VIDEO	\$610.30	PA SYSTEMS AND SOUND SUPPLIES
V202	12/09/2021	ALWAYS WRITING 4 U	\$227.50	INSTRUCTIONAL MATERIALS
V2020	05/26/2022	DOUGLAS G BARNES	\$370.89	TRAVEL SERVICES
V2022	05/26/2022	BELL'S BOOK NEST	\$11,908.91	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2023	05/26/2022	BELL'S MUSIC SHOP INC	\$401.50	MUSICAL INSTRUMENTS
V2024	05/26/2022	BENCHMARK EDUCATION	\$144.80	INSTRUCTIONAL MATERIALS; BILINGUAL
V2026	05/26/2022	BLACK CREEK K9 SERVICES LLC	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
V2027	05/26/2022	MELISSA BOSMA	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V2028	05/26/2022	KRISTEN BOULET	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V2031	05/26/2022	BUSINESS ESSENTIALS	\$5,444.05	MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V2034	05/26/2022	JAMIE YARED CASTRO RODRIGUEZ	\$77.81	TRAVEL SERVICES
V2035	05/26/2022	CDW GOVERNMENT INC	\$5,364.94	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES
V2036	05/26/2022	CHILDREN'S PLUS INC	\$1,342.30	LIBRARY BOOKS
V2037	05/26/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V2038	05/26/2022	SAMANTHA GAYLE CRAIN	\$17.26	TRAVEL SERVICES
V2039	05/26/2022	KRISTIN M DAUGHERTY	\$30.42	TRAVEL SERVICES
V2040	05/26/2022	SCOTT DAVIS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V2041	05/26/2022	DEANAN GOURMET POPCORN	\$110.00	CATERING SERVICES
V2042	05/26/2022	DREAM RANCH OFFICE SUPPLIES	\$1,676.50	OFFICE SUPPLIES; CONSUMABLES
V2043	05/26/2022	KATHERINE LEA ELLIS	\$57.45	TRAVEL SERVICES
V2044	05/26/2022	FAST SIGNS OF FORT WORTH	\$275.00	PRINTING EQUIPMENT AND SUPPLIES
V2045	05/26/2022	GAME ONE	\$57,003.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES CONTRACTED SERVICES; OUTSOURCED
V2046	05/26/2022	GANDY INK SCREEN PRINTING	\$1,473.00	ATHLETIC APPAREL
V2047	05/26/2022	KIMBERLY GENTRY	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V2048	05/26/2022	GOPHER SPORT CORP	\$386.34	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V205	12/09/2021	AMAZON.COM	\$8,612.26	APPAREL; GENERAL ART EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS AWARDS AND RECOGNITION COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS LIBRARY BOOKS INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				THEATER ARTS SUPPLIES AND EQUIPMENT
V2050	05/26/2022	BARRY J HAWKINS	\$20.00	TRAVEL SERVICES
V2052	05/26/2022	HOBBY LOBBY	\$1,283.72	ART EQUIPMENT AND SUPPLIES
				AWARDS AND RECOGNITION
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
V2053	05/26/2022	HONEYCOMB SOLUTIONS, LLC	\$1,050.00	CONTRACTED SERVICES; OUTSOURCED
V2054	05/26/2022	IOFFICE	\$2,779.48	AWARDS AND RECOGNITION
				PRINTING SERVICES
V2055	05/26/2022	JASON'S DELI	\$522.00	CATERING SERVICES
V2056	05/26/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$123.00	AWARDS AND RECOGNITION
V2059	05/26/2022	KAITLIN JONES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V206	12/09/2021	AMERICAN CERAMIC SUPPLY CO.	\$861.86	ART EQUIPMENT AND SUPPLIES
V2060	05/26/2022	LAUREN LACHAPELLE	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V2061	05/26/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V2062	05/26/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V2065	05/26/2022	NIKKI N MAPLES	\$179.01	TRAVEL SERVICES
V2066	05/26/2022	LULANI NICHOLE MARTINEZ	\$55.75	TRAVEL SERVICES
V2067	05/26/2022	SAXTON GROUP/MCALISTER'S DELI	\$219.77	CATERING SERVICES
V2068	05/26/2022	SARAH ELIZABETH MCCOWN	\$93.89	TRAVEL SERVICES
V2069	05/26/2022	ALONDRA ESPERANZA NINA MENECE	\$170.00	CONTRACTED SERVICES; OUTSOURCED
V207	12/09/2021	GAME ONE	\$68.00	ATHLETIC; TRAINING SUPPLIES
V2070	05/26/2022	METEOR EDUCATION LLC	\$107.66	FURNITURE - CLASSROOM
V2071	05/26/2022	MGM PRINTING SERVICES INC	\$10,120.02	PRINTING SERVICES
V2073	05/26/2022	MR JIM'S PIZZA RHOME	\$74.76	CATERING SERVICES
V2074	05/26/2022	DARIN NORTHAM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V2075	05/26/2022	CODY JAMES NORTHCUTT	\$340.00	CONTRACTED SERVICES; OUTSOURCED
V2076	05/26/2022	THOMAS RUFFIN OAKLEY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V2078	05/26/2022	PRECISION BUSINESS MACHINES	\$1,379.29	OFFICE SUPPLIES; CONSUMABLES
V2079	05/26/2022	QDOBA MEXICAN EATS	\$1,407.80	CATERING SERVICES
V208	12/09/2021	BELL'S MUSIC SHOP INC	\$5,316.21	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V2080	05/26/2022	ROANOKE FLORIST	\$4,343.50	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V2081	05/26/2022	MARK SCOTT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V2083	05/26/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$379.25	COMPUTER HARDWARE
V2085	05/26/2022	SKC DESIGNZ LLC	\$7,431.60	ATHLETIC APPAREL
V2086	05/26/2022	ERICA DANIELLE SLAVENS	\$88.45	TRAVEL SERVICES
V2087	05/26/2022	SOLIAANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
V2088	05/26/2022	SOUND PRODUCTIONS, LLC	\$1,276.72	PA SYSTEMS AND SOUND SUPPLIES
V2089	05/26/2022	CLAY W SPARKS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V2090	05/26/2022	JUSTIN STAMPS	\$1,080.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2091	05/26/2022	KIMBERLY STANLEY	\$30.65	TRAVEL SERVICES
V2092	05/26/2022	SUPERIOR FIBER & DATA SVCS INC	\$21,440.65	COMPUTER SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
V2093	05/26/2022	SWEETWATER	\$7,889.39	PA SYSTEMS AND SOUND SUPPLIES
V2094	05/26/2022	TAGG TEAM SPORTS & MORE	\$902.65	APPAREL; GENERAL
V2095	05/26/2022	SHELLEY TERRY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V2096	05/26/2022	TREKORDA LLC	\$3,733.00	CONTRACTED SERVICES; OUTSOURCED
V2097	05/26/2022	TUCKER PAVEMENT SERVICES LLC	\$5,400.00	CONTRACTED SERVICES; OUTSOURCED
V2098	05/26/2022	LUKE VOGT	\$1,420.00	CONTRACTED SERVICES; OUTSOURCED
V2099	05/26/2022	NICOLE M WEBB	\$113.67	TRAVEL SERVICES
V21	11/04/2021	BOOKSOURCE INC.	\$970.24	INSTRUCTIONAL MATERIALS; READING
V210	12/09/2021	BINSWANGER GLASS	\$5,458.49	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
V2101	05/26/2022	WEST MUSIC COMPANY	\$220.40	INSTRUCTIONAL MATERIALS
V2102	05/26/2022	WILLIAM V MACGILL & CO	\$1,770.36	MEDICAL EQUIPMENT AND SUPPLIES
V2103	05/26/2022	COMMAND COMMISSIONING LLC	\$3,312.50	CONSTRUCTION; PROFESSIONAL SERVICES
V2104	05/26/2022	HUCKABEE & ASSOCIATES INC.	\$8,475.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2105	05/26/2022	POWER LIFT	\$96,080.28	CONSTRUCTION
V2106	05/26/2022	AEROWAVE TECHNOLOGIES, LLC	\$25,905.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V2107	05/26/2022	AMAZON.COM	\$7,477.07	OFFICE SUPPLIES; CONSUMABLES
V2108	05/26/2022	DUNAWAY ASSOCIATES, LP	\$820.08	CONSTRUCTION; PROFESSIONAL SERVICES
V2109	05/26/2022	HUCKABEE & ASSOCIATES INC.	\$220,775.19	CONSTRUCTION; PROFESSIONAL SERVICES
V211	12/09/2021	JOSHUA TAYLOR BOUSE	\$36.12	TRAVEL SERVICES
V2110	05/26/2022	INDUSTRIAL HYGIENE & SAFETY TECH	\$17,940.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2111	05/26/2022	RED RIVER TECHNOLOGY LLC	\$994,386.30	CONSTRUCTION
V2112	05/26/2022	SUPERIOR FIBER & DATA SVCS INC	\$5,718.68	CONSTRUCTION
V2113	06/02/2022	AMPLIFY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V2114	06/02/2022	ARAMARK INC	\$1,393,048.72	CONTRACTED SERVICES; OUTSOURCED
V2115	06/02/2022	ARCHIVE SUPPLIES INC	\$327.41	OFFICE SUPPLIES; CONSUMABLES
V2116	06/02/2022	B&H PHOTO VIDEO	\$196.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V2117	06/02/2022	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V2118	06/02/2022	BELL'S MUSIC SHOP INC	\$3,282.00	MUSICAL INSTRUMENTS
V2119	06/02/2022	BINSWANGER GLASS	\$1,354.54	CONTRACTED SERVICES; OUTSOURCED
V212	12/09/2021	CDW GOVERNMENT INC	\$2,608.74	COMPUTER SUPPLIES
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
				SUBSCRIPTIONS
V2120	06/02/2022	MELISSA BOSMA	\$130.00	CONTRACTED SERVICES; OUTSOURCED
V2121	06/02/2022	BUSINESS ESSENTIALS	\$1,605.83	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V2122	06/02/2022	CDW GOVERNMENT INC	\$14,796.88	COMPUTER HARDWARE

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				SUBSCRIPTIONS
V2123	06/02/2022	CHILDREN'S PLUS INC	\$12,025.23	LIBRARY BOOKS
V2124	06/02/2022	BRANDON J CONNOR	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V2125	06/02/2022	AMY CONOVER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V2126	06/02/2022	SARAH O'NEAL CRUZ	\$28.08	TRAVEL SERVICES
V2127	06/02/2022	D.H. PACE COMPANY INC.	\$2,908.72	CONTRACTED SERVICES; OUTSOURCED
				MAINTENANCE EQUIPMENT AND SUPPLIES
V2128	06/02/2022	DEALERS ELECTRICAL SUPPLY	\$402.47	ELECTRICAL EQUIPMENT AND SUPPLIES
V2129	06/02/2022	FAST SIGNS OF FORT WORTH	\$1,414.12	MAINTENANCE EQUIPMENT AND SUPPLIES
V213	12/09/2021	CHILDREN'S PLUS INC	\$629.49	LIBRARY BOOKS
V2131	06/02/2022	GAME ONE	\$70,536.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V2132	06/02/2022	GIERISCH BROS MOTOR COMPANY LTD	\$317.38	AUTOMOTIVE SERVICES
V2133	06/02/2022	GRAYCO ENTERPRISES LLC	\$619.55	MAINTENANCE EQUIPMENT AND SUPPLIES;
				HVAC
V2134	06/02/2022	GROGGY DOG SPORTSWEAR	\$2,461.75	APPAREL; GENERAL
V2135	06/02/2022	HOBBY LOBBY	\$1,681.18	FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
V2136	06/02/2022	IMAGE MAKER 4U INC.	\$396.00	AWARDS AND RECOGNITION
V2137	06/02/2022	INTERSTATE ALL BATTERY CENTER	\$686.25	MAINTENANCE EQUIPMENT AND SUPPLIES
V2138	06/02/2022	IOFFICE	\$856.50	OFFICE SUPPLIES; CONSUMABLES
V2139	06/02/2022	JACK RAY OIL COMPANY	\$148,633.34	FUEL
V214	12/09/2021	MARY LOPRESTI COOK	\$67.26	TRAVEL SERVICES
V2140	06/02/2022	JASON'S DELI	\$450.31	CATERING SERVICES
V2141	06/02/2022	JD PALATINE, LLC	\$590.10	CONTRACTED SERVICES; OUTSOURCED
V2142	06/02/2022	KAITLIN JONES	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V2143	06/02/2022	LAUREN LACHAPELLE	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V2144	06/02/2022	JAIME SAMANTHA LEROY	\$261.50	STAFF DEVELOPMENT
V2145	06/02/2022	LONGHORN INC.	\$2,297.78	MAINTENANCE EQUIPMENT AND SUPPLIES
V2146	06/02/2022	MARK'S PLUMBING PARTS	\$827.85	MAINTENANCE EQUIPMENT AND SUPPLIES
V2147	06/02/2022	MONICA D MCDONALD	\$416.54	TRAVEL SERVICES
V2148	06/02/2022	ALONDRA ESPERANZA NINA MENECE	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V2149	06/02/2022	MGM PRINTING SERVICES INC	\$10,009.80	PRINTING SERVICES
V215	12/09/2021	SARAH O'NEAL CRUZ	\$17.92	TRAVEL SERVICES
V2150	06/02/2022	RONALD D MYERS	\$168.59	CATERING SERVICES
V2151	06/02/2022	NORCOSTCO/TX COSTUME	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V2152	06/02/2022	DARIN NORTHAM	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V2153	06/02/2022	THOMAS RUFFIN OAKLEY	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V2154	06/02/2022	PERMA-BOUND	\$3,402.91	LIBRARY BOOKS
V2155	06/02/2022	PINNACLE MEDICAL MANAGEMENT	\$1,121.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2156	06/02/2022	POOLSURE	\$2,185.00	AQUATIC EQUIPMENT & SUPPLIES
V2157	06/02/2022	PREMIERE INSTALL MOVERS LLC	\$3,630.21	CONTRACTED SERVICES; OUTSOURCED
V2158	06/02/2022	QDOBA MEXICAN EATS	\$259.88	MEALS - STAFF
V2159	06/02/2022	RAM INDUSTRIAL EQUIPMENT CO	\$245.52	AUTOMOTIVE SERVICES
V216	12/09/2021	KATHERINE DANIELS	\$20.44	TRAVEL SERVICES
V2160	06/02/2022	RAYS CHAMPION SPRING & MOTOR SVC	\$625.70	AUTOMOTIVE SERVICES
V2161	06/02/2022	ROANOKE AUTO SUPPLY LTD	\$59.98	AUTOMOTIVE EQUIPMENT
V2162	06/02/2022	ROANOKE FLORIST	\$553.00	ADMINISTRATIVE SERVICES FLORAL SUPPLIES
V2163	06/02/2022	JESSICA A RUETER PHD	\$3,071.25	SPECIAL EDUCATION SERVICES
V2164	06/02/2022	SWEDE SCALCO	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V2165	06/02/2022	MARK SCOTT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V2166	06/02/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,704.40	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V2167	06/02/2022	SKC DESIGNZ LLC	\$8,750.50	ATHLETIC APPAREL
V2168	06/02/2022	SOLIAN HEALTH	\$7,156.00	SPECIAL EDUCATION SERVICES
V2169	06/02/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,447.20	CONSTRUCTION
V217	12/09/2021	KRISTIN M DAUGHERTY	\$73.47	TRAVEL SERVICES
V2171	06/02/2022	TEXAS AIR SYSTEMS LLC	\$497.50	CONTRACTED SERVICES; OUTSOURCED
V2172	06/02/2022	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$536.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V2173	06/02/2022	TRIPLE-C FENCE LLC	\$47.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V2174	06/02/2022	UNITED REFRIGERATION INC	\$2,060.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V2175	06/02/2022	LUKE VOGT	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V2176	06/02/2022	WE BUILD FUN INC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V2177	06/02/2022	WEST MUSIC COMPANY	\$23.49	MUSICAL INSTRUMENTS
V2178	06/02/2022	KIERSTON WHEELER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V2179	06/02/2022	WILLIAM V MACGILL & CO	\$44.55	MEDICAL EQUIPMENT AND SUPPLIES
V218	12/09/2021	CASEY H DAVIDSON	\$240.97	TRAVEL SERVICES
V2180	06/02/2022	HUCKABEE & ASSOCIATES INC.	\$11,052.67	CONSTRUCTION; PROFESSIONAL SERVICES
V2181	06/02/2022	RED RIVER TECHNOLOGY LLC	\$3,757.90	CONSTRUCTION
V2182	06/02/2022	SUPERIOR FIBER & DATA SVCS INC	\$8,565.20	CONSTRUCTION
V2183	06/02/2022	C AND R SERVICES	\$31,733.40	CONSTRUCTION
V2184	06/02/2022	HUCKABEE & ASSOCIATES INC.	\$3,365.40	CONSTRUCTION
V2185	06/02/2022	SUPERIOR FIBER & DATA SVCS INC	\$19,577.60	CONSTRUCTION
V2186	06/02/2022	TEAGUE NALL AND PERKINS INC	\$56,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2187	06/09/2022	ACE MART RESTAURANT SUPPLY	\$32.99	FOOD ITEMS - GROCERY ITEMS
V2188	06/09/2022	RUTH MARGARET ACHILLES	\$128.47	TRAVEL SERVICES
V2189	06/09/2022	COURTNEY SCOTT ADAMS	\$171.47	TRAVEL SERVICES
V219	12/09/2021	BENJAMIN NICHOLAS DAVISSON	\$176.06	TRAVEL SERVICES
V2190	06/09/2022	WILMA ZAY ADAMS	\$34.11	TRAVEL SERVICES
V2191	06/09/2022	AMAZON.COM	\$1,008.23	COMPUTER SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
V2192	06/09/2022	MYRNA LYNN AUSTIN	\$56.86	TRAVEL SERVICES
V2193	06/09/2022	B&H PHOTO VIDEO	\$1,945.77	COMPUTER SUPPLIES
V2194	06/09/2022	BACKGROUND INVESTIGATION BUREAU	\$126.50	ADMINISTRATIVE SERVICES
V2195	06/09/2022	BELL'S BOOK NEST	\$9,204.60	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				STAFF DEVELOPMENT
V2196	06/09/2022	JOHN CHRISTOPHER BINGAMAN	\$1,118.56	TRAVEL SERVICES
V2197	06/09/2022	BOOKSOURCE INC.	\$87.63	INSTRUCTIONAL MATERIALS; BILINGUAL
V2198	06/09/2022	KRISTEN BOULET	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V2199	06/09/2022	JOSHUA TAYLOR BOUSE	\$38.49	TRAVEL SERVICES
V22	11/10/2021	RUTH MARGARET ACHILLES	\$75.99	TRAVEL SERVICES
V220	12/09/2021	DREAM RANCH OFFICE SUPPLIES	\$1,968.29	LIBRARY SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V2200	06/09/2022	CYNTHIA R. BOYD	\$2,450.00	CONTRACTED SERVICES; OUTSOURCED
V2201	06/09/2022	CARRIE BUNCE	\$45.28	TRAVEL SERVICES
V2202	06/09/2022	BUSINESS ESSENTIALS	\$141.86	OFFICE SUPPLIES; CONSUMABLES
V2203	06/09/2022	LAURIE ANNE CAREY	\$221.72	TRAVEL SERVICES
V2204	06/09/2022	CDW GOVERNMENT INC	\$11,382.09	COMPUTER HARDWARE
				COMPUTER SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
V2205	06/09/2022	CENTURY RESOURCES INC	\$50.88	FUNDRAISING
V2206	06/09/2022	CHILDREN'S PLUS INC	\$11,284.87	LIBRARY BOOKS
V2207	06/09/2022	CITYFRONT INNOVATIONS, LLC	\$1,322.09	CONTRACTED SERVICES; OUTSOURCED
V2208	06/09/2022	MARY LOPRESTI COOK	\$66.57	TRAVEL SERVICES
V2209	06/09/2022	D & H TECHNOLOGIES, LLC	\$18,314.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V221	12/09/2021	KATHERINE LEA ELLIS	\$60.59	TRAVEL SERVICES
V2210	06/09/2022	D.H. PACE COMPANY INC.	\$5,843.00	CONTRACTED SERVICES; OUTSOURCED
V2211	06/09/2022	KATHERINE DANIELS	\$27.09	TRAVEL SERVICES
V2212	06/09/2022	CASEY H DAVIDSON	\$317.19	TRAVEL SERVICES
V2213	06/09/2022	PAMELA DAVIS	\$23.22	TRAVEL SERVICES
V2214	06/09/2022	BENJAMIN NICHOLAS DAVISSON	\$196.27	TRAVEL SERVICES
V2215	06/09/2022	DELCOM GROUP LP	\$5,244.41	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
V2216	06/09/2022	LACY JERE DENMAN	\$351.26	TRAVEL SERVICES
V2217	06/09/2022	DREAM RANCH OFFICE SUPPLIES	\$357.00	OFFICE SUPPLIES; CONSUMABLES
V2218	06/09/2022	DUNAWAY ASSOCIATES, LP	\$12,250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2219	06/09/2022	CYNTHIA XOCHIL ELLIOTT	\$293.50	TRAVEL SERVICES
V222	12/09/2021	FAST SIGNS OF FORT WORTH	\$193.50	PRINTING SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
V2220	06/09/2022	FILTER SYSTEMS	\$15,278.69	CONTRACTED SERVICES; OUTSOURCED
V2221	06/09/2022	FROG STREET PRESS, LLC	\$4,190.00	STAFF DEVELOPMENT
V2222	06/09/2022	KARLA G GALLIGAN	\$49.84	TRAVEL SERVICES
V2223	06/09/2022	GAME ONE	\$458.00	ATHLETIC APPAREL
V2224	06/09/2022	TAMMY GOETZ	\$135.72	ADMINISTRATIVE SERVICES
V2225	06/09/2022	MEGGEN SMILEY HEISSERER	\$105.36	TRAVEL SERVICES
V2226	06/09/2022	JERRY DON HENRY	\$125.00	PRINTING EQUIPMENT AND SUPPLIES
V2227	06/09/2022	HOBBY LOBBY	\$289.86	OFFICE SUPPLIES; CONSUMABLES
V2228	06/09/2022	HONEYCOMB SOLUTIONS, LLC	\$4,665.00	CONTRACTED SERVICES; OUTSOURCED
V2229	06/09/2022	IOFFICE	\$42,081.39	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V223	12/09/2021	FINISHLINE AUTO CARE	\$92.34	AUTOMOTIVE SERVICES
V2230	06/09/2022	JACK RAY OIL COMPANY	\$36,704.12	FUEL
V2231	06/09/2022	CARRIE BETH JACKSON	\$46.92	ADMINISTRATIVE SERVICES
V2232	06/09/2022	JEFF ISLER GOLF CENTER	\$120.00	ATHLETIC; TRAINING SUPPLIES
V2233	06/09/2022	KB SPEECH THERAPY SOLUTIONS	\$6,030.00	SPECIAL EDUCATION SERVICES
V2234	06/09/2022	KWIK KAR OF ROANOKE	\$320.43	AUTOMOTIVE SERVICES
V2235	06/09/2022	ALICIA LABOY-O'FALAN	\$23.52	TRAVEL SERVICES
V2236	06/09/2022	CATHERINE ELIZABETH LANDERS	\$479.70	TRAVEL SERVICES
V2237	06/09/2022	MICHAELE A MACK	\$50.37	TRAVEL SERVICES
V2238	06/09/2022	SHANA C MARTIN	\$31.12	TRAVEL SERVICES
V2239	06/09/2022	SYDNEY DAVIES MARTIN	\$4,375.00	SPECIAL EDUCATION SERVICES
V224	12/09/2021	KIMBERLY JAN GUENTHER	\$1,620.00	SPECIAL EDUCATION SERVICES
V2240	06/09/2022	SAXTON GROUP/MCALISTER'S DELI	\$853.20	CATERING SERVICES
V2241	06/09/2022	CHRISTINA ANN MCBROOM	\$89.39	TRAVEL SERVICES
V2242	06/09/2022	SARAH ELIZABETH MCCOWN	\$81.37	TRAVEL SERVICES
V2243	06/09/2022	MGM PRINTING SERVICES INC	\$231.25	PRINTING SERVICES
V2244	06/09/2022	MICHAEL MOORE	\$55.98	TRAVEL SERVICES
V2245	06/09/2022	STEPHANIE CRISTINA MITCHELL	\$121.33	TRAVEL SERVICES
V2246	06/09/2022	MATTHEW THOMAS MOORE	\$674.22	TRAVEL SERVICES
V2247	06/09/2022	ASHLEY NICOLE MORRIS	\$855.97	TRAVEL SERVICES
V2248	06/09/2022	PINNACLE MEDICAL MANAGEMENT	\$3,753.00	CONTRACTED SERVICES; OUTSOURCED
V225	12/09/2021	MEGGEN SMILEY HEISSERER	\$71.90	TRAVEL SERVICES
V2250	06/09/2022	PRIME PEST MANAGEMENT	\$28,705.49	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V2251	06/09/2022	AMBER GRACE REED	\$10.88	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2252	06/09/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V2253	06/09/2022	JENNY SUE REYNA	\$143.91	TRAVEL SERVICES
V2254	06/09/2022	ROANOKE AUTO SUPPLY LTD	\$321.86	AUTOMOTIVE EQUIPMENT
V2255	06/09/2022	RICHARD L ROBINSON	\$87.52	TRAVEL SERVICES
V2256	06/09/2022	JUAN CARLOS SANCHEZ	\$79.44	TRAVEL SERVICES
V2257	06/09/2022	SANDRA ELAINE SAUCEDA	\$25.00	TRANSPORTATION
V2258	06/09/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V2259	06/09/2022	DARLENE SEEGER	\$5,520.00	SPECIAL EDUCATION SERVICES
V226	12/09/2021	IOFFICE	\$3,560.18	JANITORIAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V2260	06/09/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5,296.11	COMPUTER SUPPLIES
V2261	06/09/2022	SKC DESIGNZ LLC	\$5,515.75	ATHLETIC APPAREL
V2262	06/09/2022	SMITH PROTECTIVE SERVICES	\$9,170.96	CONTRACTED SERVICES; OUTSOURCED
V2263	06/09/2022	SARA RENEE SMITH	\$90.78	TRAVEL SERVICES
V2264	06/09/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V2265	06/09/2022	JILL ERIN STEPHENS	\$31.77	TRAVEL SERVICES
V2266	06/09/2022	SYSCO DALLAS INC	\$668.22	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
V2267	06/09/2022	TEAGUE NALL AND PERKINS INC	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V2268	06/09/2022	WHITNEY MARIE TOOKE	\$17.90	TRAVEL SERVICES
V2269	06/09/2022	TRIPLE-C FENCE LLC	\$73.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V227	12/09/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$3,320.84	APPAREL; FINE ARTS
V2270	06/09/2022	UNITED REFRIGERATION INC	\$3,072.54	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V2271	06/09/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V2272	06/09/2022	ELIZABETH GRACE WALLACE	\$251.55	TRAVEL SERVICES
V2273	06/09/2022	WEST MUSIC COMPANY	\$708.51	MUSICAL INSTRUMENTS
V2274	06/09/2022	LISA KAREN WHEET	\$122.21	TRAVEL SERVICES
V2275	06/09/2022	WILLIAM V MACGILL & CO	\$453.21	MEDICAL EQUIPMENT AND SUPPLIES
V2276	06/09/2022	AIMEE NICOLE WILLIAMS	\$42.12	TRAVEL SERVICES
V2277	06/09/2022	EAI EDUCATION	\$5,549.17	INSTRUCTIONAL MATERIALS; MATH
V2278	06/09/2022	DUNAWAY ASSOCIATES, LP	\$28,560.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2279	06/09/2022	IOFFICE	\$2,055.00	FURNITURE - OFFICE
V228	12/09/2021	MELISSA MELTON JOHNSON	\$55.00	MEMBERSHIPS
V2280	06/09/2022	AMAZON.COM	\$254.40	OFFICE SUPPLIES; CONSUMABLES
V2281	06/09/2022	BRAUN INTERTEC CORPORATION	\$5,112.25	CONSTRUCTION; PROFESSIONAL SERVICES
V2282	06/09/2022	GLENN PARTNERS	\$73,843.03	CONSTRUCTION; PROFESSIONAL SERVICES
V2283	06/09/2022	SUPERIOR FIBER & DATA SVCS INC	\$16,220.20	CONSTRUCTION
V2284	06/09/2022	TEAGUE NALL AND PERKINS INC	\$3,000.00	CONSTRUCTION
V2285	06/14/2022	MARCUS HENRY ALDRIDGE	\$7.61	TRAVEL SERVICES
V2286	06/14/2022	AMAZON.COM	\$278.18	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PRINTING EQUIPMENT AND SUPPLIES
V2287	06/14/2022	ARAMARK INC	\$1,424,728.64	CONTRACTED SERVICES; OUTSOURCED
V2288	06/14/2022	BACK TO BASICS LEARNING DYNAMICS	\$1,769.10	CONTRACTED SERVICES; OUTSOURCED
V2289	06/14/2022	BUSINESS ESSENTIALS	\$1,042.83	OFFICE SUPPLIES; CONSUMABLES
V229	12/09/2021	JONES SCHOOL SUPPLY CO INC	\$15.23	AWARDS AND RECOGNITION
V2290	06/14/2022	JEFFREY STEVEN CALE	\$159.24	TRAVEL SERVICES
V2291	06/14/2022	CDW GOVERNMENT INC	\$111.26	COMPUTER SUPPLIES
V2292	06/14/2022	ADAM ROBERT CHAZARRETA	\$170.70	TRAVEL SERVICES
V2293	06/14/2022	CHILDREN'S PLUS INC	\$2,985.00	LIBRARY BOOKS
V2294	06/14/2022	NANCY J DAVIS	\$88.34	TRAVEL SERVICES
V2295	06/14/2022	ROBIN NICOLE DUNLAP	\$66.05	TRAVEL SERVICES
V2296	06/14/2022	EMMANUEL ACEVEDO LOPEZ	\$183.51	TRAVEL SERVICES
V2297	06/14/2022	KASSIE KAY FARR	\$27.14	TRAVEL SERVICES
V2298	06/14/2022	JACK FOX	\$120.51	TRAVEL SERVICES
V2299	06/14/2022	SANDRA J FUSON	\$65.35	TRAVEL SERVICES
V230	12/09/2021	KAITLIN JONES	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V2300	06/14/2022	GAME ONE	\$39,024.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V2301	06/14/2022	BETH M HARMON	\$176.03	TRAVEL SERVICES
V2302	06/14/2022	HOBBY LOBBY	\$489.16	OFFICE SUPPLIES; CONSUMABLES
V2303	06/14/2022	IOFFICE	\$5,301.00	FURNITURE - CLASSROOM
V2304	06/14/2022	JASON'S DELI	\$103.97	CATERING SERVICES
V2305	06/14/2022	SHERRY DARLENE LAWSON	\$96.00	TRAVEL SERVICES
V2306	06/14/2022	SAXTON GROUP/MCALISTER'S DELI	\$523.55	CATERING SERVICES
V2307	06/14/2022	QDOBA MEXICAN EATS	\$490.30	CATERING SERVICES
				MEALS - STAFF
V2308	06/14/2022	DAYNE ALTONIO SANTIAGO	\$57.45	TRAVEL SERVICES
V2309	06/14/2022	AMANDA JANE SAULS	\$100.00	TRAVEL SERVICES
V231	12/09/2021	LAUREN LACHAPELLE	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V2310	06/14/2022	SOUND PRODUCTIONS, LLC	\$541.69	PA SYSTEMS AND SOUND SUPPLIES
V2311	06/14/2022	SUPERIOR FIBER & DATA SVCS INC	\$5,516.32	COMPUTER; PERIPHERALS
V2312	06/14/2022	ROBERT ANDREW PAUL WATSON	\$191.30	TRAVEL SERVICES
V2313	06/14/2022	WEST MUSIC COMPANY	\$129.62	MUSICAL INSTRUMENTS
V2314	06/14/2022	ROBERT BRANDON WHISENHUNT	\$303.67	TRAVEL SERVICES
V2315	06/14/2022	BOOKSOURCE INC.	\$1,960.88	INSTRUCTIONAL MATERIALS
V2316	06/14/2022	CAMPOS ENGINEERING INC	\$1,220.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2317	06/14/2022	COMMAND COMMISSIONING LLC	\$4,480.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2318	06/14/2022	DUNAWAY ASSOCIATES, LP	\$15,050.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2319	06/14/2022	GLENN PARTNERS	\$31,005.15	CONSTRUCTION; PROFESSIONAL SERVICES
V232	12/09/2021	CATHERINE ELIZABETH LANDERS	\$93.74	TRAVEL SERVICES
V2320	06/14/2022	CAMPOS ENGINEERING INC	\$11,013.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2321	06/14/2022	GLENN PARTNERS	\$294,582.49	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2322	06/16/2022	ACTIVE INTERNET TECHNOLOGIES	\$37,900.00	COMMUNICATIONS
V2323	06/16/2022	SARAH ANN ALDRIDGE	\$118.87	STAFF DEVELOPMENT
V2324	06/16/2022	BACK TO BASICS LEARNING DYNAMICS	\$5,248.29	CONTRACTED SERVICES; OUTSOURCED
V2325	06/16/2022	BELL'S BOOK NEST	\$2,889.07	INSTRUCTIONAL MATERIALS; BILINGUAL
V2327	06/16/2022	BELL'S MUSIC SHOP INC	\$125,423.93	MUSICAL INSTRUMENTS
V2328	06/16/2022	BOOKSOURCE INC.	\$4,585.80	INSTRUCTIONAL MATERIALS; READING
V2329	06/16/2022	AMELIA KATHRYN IBARRA BOWLER	\$68.68	TRAVEL SERVICES
V233	12/09/2021	LEARNING A-Z	\$452.00	INSTRUCTIONAL MATERIALS
V2330	06/16/2022	ROBERT BREWSTER JR	\$34.05	TRAVEL SERVICES
V2331	06/16/2022	CDW GOVERNMENT INC	\$111.26	COMPUTER SUPPLIES
V2332	06/16/2022	CHILDREN'S PLUS INC	\$1,413.15	LIBRARY BOOKS
V2333	06/16/2022	TERRI COLLINS	\$82.78	TRAVEL SERVICES
V2336	06/16/2022	DREAM RANCH OFFICE SUPPLIES	\$51.00	OFFICE SUPPLIES; CONSUMABLES
V2337	06/16/2022	FAST SIGNS OF FORT WORTH	\$112.56	AWARDS AND RECOGNITION
V2338	06/16/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$27,940.00	CONTRACTED SERVICES; OUTSOURCED
V2339	06/16/2022	FROG STREET PRESS, LLC	\$1,797.00	STAFF DEVELOPMENT
V234	12/09/2021	MICHAELE A MACK	\$25.98	TRAVEL SERVICES
V2340	06/16/2022	GAME ONE	\$16,176.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V2341	06/16/2022	LINDA HEADLEE GRAY	\$113.26	TRAVEL SERVICES
V2342	06/16/2022	IOFFICE	\$8,197.15	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V2343	06/16/2022	LONE STAR BANNERS AND FLAGS	\$4,475.15	ATHLETIC; TRAINING SUPPLIES
V2346	06/16/2022	PINNACLE MEDICAL MANAGEMENT	\$274.00	CONTRACTED SERVICES; OUTSOURCED
V2347	06/16/2022	AIMEE MICHELLE ROBINSON	\$213.29	TRAVEL SERVICES
V2349	06/16/2022	ANGELA SCOTT	\$115.92	MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES TRAVEL SERVICES
V235	12/09/2021	LULANI NICHOLE MARTINEZ	\$35.95	TRAVEL SERVICES
V2350	06/16/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$438.96	COMPUTER; PERIPHERALS
V2351	06/16/2022	SKC DESIGNZ LLC	\$7,726.00	ATHLETIC APPAREL
V2353	06/16/2022	CHRISTA SPEARMAN	\$44.98	TRAVEL SERVICES
V2354	06/16/2022	TUCKER PAVEMENT SERVICES LLC	\$12,449.00	CONTRACTED SERVICES; OUTSOURCED
V2355	06/16/2022	U-HAUL	\$7.27	TRAVEL SERVICES
V2356	06/16/2022	LUKE VOGT	\$900.00	CONTRACTED SERVICES; OUTSOURCED
V2357	06/16/2022	WILLIAM V MACGILL & CO	\$393.50	MEDICAL EQUIPMENT AND SUPPLIES
V2358	06/16/2022	D&S ENGINEERING LABS, LLC	\$15,364.25	CONSTRUCTION; PROFESSIONAL SERVICES
V2359	06/16/2022	HUCKABEE & ASSOCIATES INC.	\$10,994.94	CONSTRUCTION; PROFESSIONAL SERVICES
V236	12/09/2021	SAXTON GROUP/MCALISTER'S DELI	\$331.08	CATERING SERVICES
V2360	06/16/2022	INDUSTRIAL HYGIENE & SAFETY TECH	\$3,245.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2361	06/16/2022	METEOR EDUCATION LLC	\$14,931.32	FURNITURE - CLASSROOM
V2362	06/16/2022	HUCKABEE & ASSOCIATES INC.	\$19,379.49	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2363	06/16/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION; PROFESSIONAL SERVICES
V2364	06/21/2022	AEROWAVE TECHNOLOGIES, LLC	\$13,492.33	COMPUTER SUPPLIES
V2365	06/21/2022	ALC SCHOOLS LLC.	\$27,087.50	CONTRACTED SERVICES; OUTSOURCED
V2366	06/21/2022	AMAZON.COM	\$301.83	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
V2367	06/21/2022	HOLLY NICHOLE ARNOLD	\$176.09	TRAVEL SERVICES
V2368	06/21/2022	MARTIN DALE BAIRD	\$1,563.51	TRAVEL SERVICES
V2369	06/21/2022	BELL'S BOOK NEST	\$1,775.05	INSTRUCTIONAL MATERIALS
V237	12/09/2021	TAMERA S. MOORE	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V2370	06/21/2022	BELL'S MUSIC SHOP INC	\$13,912.50	MUSICAL INSTRUMENTS
V2371	06/21/2022	BINSWANGER GLASS	\$1,659.85	CONTRACTED SERVICES; OUTSOURCED
V2372	06/21/2022	BOOKSOURCE INC.	\$2,990.68	INSTRUCTIONAL MATERIALS; BILINGUAL
V2373	06/21/2022	BUSINESS ESSENTIALS	\$12.87	OFFICE SUPPLIES; CONSUMABLES
V2374	06/21/2022	CHILDREN'S PLUS INC	\$4,366.60	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
V2375	06/21/2022	TERRI COLLINS	\$26.09	TRAVEL SERVICES
V2376	06/21/2022	D & H TECHNOLOGIES, LLC	\$44,615.05	CONTRACTED SERVICES; OUTSOURCED
V2377	06/21/2022	D.H. PACE COMPANY INC.	\$540.96	CONTRACTED SERVICES; OUTSOURCED
V2378	06/21/2022	DEALERS ELECTRICAL SUPPLY	\$9,882.41	ELECTRICAL EQUIPMENT AND SUPPLIES
V2379	06/21/2022	DREAM RANCH OFFICE SUPPLIES	\$473.55	OFFICE SUPPLIES; CONSUMABLES
V238	12/09/2021	DARIN NORTHAM	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V2380	06/21/2022	LOGAN W FARIS	\$256.23	STAFF DEVELOPMENT
V2381	06/21/2022	FAST SIGNS OF FORT WORTH	\$416.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V2382	06/21/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$5,215.00	CONTRACTED SERVICES; OUTSOURCED
V2384	06/21/2022	FROG STREET PRESS, LLC	\$1,645.00	STAFF DEVELOPMENT
V2385	06/21/2022	ISAIAH S FULLER	\$23.46	TRAVEL SERVICES
V2386	06/21/2022	GAME ONE	\$6,974.00	ATHLETIC APPAREL
V2387	06/21/2022	GIERISCH BROS MOTOR COMPANY LTD	\$784.51	AUTOMOTIVE SERVICES
V2388	06/21/2022	HELLAS CONSTRUCTION INC	\$135.00	AUTOMOTIVE EQUIPMENT
V2389	06/21/2022	DAVID ANTHONY HICKS	\$391.45	CATERING SERVICES
V239	12/09/2021	O'DONNELL'S LANDSCAPE SERVICES INC	\$19,677.00	GROUNDS AND LANDSCAPING
V2390	06/21/2022	CONNER LUKE HODGES	\$107.35	TRAVEL SERVICES
V2391	06/21/2022	IOFFICE	\$187.20	FOOD ITEMS - GROCERY ITEMS
V2392	06/21/2022	KWIK KAR OF ROANOKE	\$76.50	AUTOMOTIVE SERVICES
V2393	06/21/2022	KEVIN L LACEFIELD	\$98.19	CATERING SERVICES
V2394	06/21/2022	LANGUAGE TESTING INTERNATIONAL INC	\$560.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V2395	06/21/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V2397	06/21/2022	MARK'S PLUMBING PARTS	\$1,022.63	MAINTENANCE EQUIPMENT AND SUPPLIES
V2398	06/21/2022	SAXTON GROUP/MCALISTER'S DELI	\$202.64	CATERING SERVICES
V2399	06/21/2022	METEOR EDUCATION LLC	\$69,816.10	FURNITURE - CLASSROOM
V240	12/09/2021	JULISSA PEREZ	\$27.66	TRAVEL SERVICES
V2400	06/21/2022	STACY A MILES	\$26.75	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V2401	06/21/2022	NORTON METALS	\$179.95	MAINTENANCE EQUIPMENT AND SUPPLIES
V2402	06/21/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,932.50	GROUNDS AND LANDSCAPING
V2403	06/21/2022	PREMIERE INSTALL MOVERS LLC	\$18,266.44	CONTRACTED SERVICES; OUTSOURCED
V2404	06/21/2022	R&R BOTTLED WATER	\$61.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V2405	06/21/2022	RAM INDUSTRIAL EQUIPMENT CO	\$812.50	AUTOMOTIVE SERVICES
V2406	06/21/2022	ROANOKE AUTO SUPPLY LTD	\$11.19	AUTOMOTIVE EQUIPMENT
V2407	06/21/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$14,772.60	CONTRACTED SERVICES; OUTSOURCED
V2408	06/21/2022	SKC DESIGNZ LLC	\$3,358.25	ATHLETIC APPAREL
V2409	06/21/2022	SOLIAANT HEALTH	\$2,496.00	SPECIAL EDUCATION SERVICES
V241	12/09/2021	ELISE E PONCE	\$13.83	ADMINISTRATIVE SERVICES
V2410	06/21/2022	SUNBELT POOLS, INC.	\$1,252.16	AQUATIC EQUIPMENT & SUPPLIES
V2411	06/21/2022	SYSCO DALLAS INC	\$53.00	FOOD ITEMS - GROCERY ITEMS
V2412	06/21/2022	UNITED REFRIGERATION INC	\$4,164.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V2413	06/21/2022	ELIZABETH GRACE WALLACE	\$115.07	TRAVEL SERVICES
V2414	06/21/2022	PAMELA WEATHERS	\$20.12	TRAVEL SERVICES
V2415	06/21/2022	METEOR EDUCATION LLC	\$10,064.81	FURNITURE - CLASSROOM
V2416	06/21/2022	BOOKSOURCE INC.	\$4,940.67	INSTRUCTIONAL MATERIALS
V2417	06/21/2022	C AND R SERVICES	\$7,178.07	CONSTRUCTION
V2418	06/21/2022	MULTIVISTA	\$1,979.61	CONSTRUCTION
V2419	06/21/2022	BRAUN INTERTEC CORPORATION	\$44,134.88	CONSTRUCTION; PROFESSIONAL SERVICES
V242	12/09/2021	PRECISION BUSINESS MACHINES	\$395.90	OFFICE SUPPLIES; CONSUMABLES
V2420	06/21/2022	C AND R SERVICES	\$44,358.07	CONSTRUCTION
V2421	06/21/2022	HUCKABEE & ASSOCIATES INC.	\$269,442.00	CONSTRUCTION; PROFESSIONAL SERVICES
V2422	06/21/2022	MULTIVISTA	\$5,267.09	CONSTRUCTION
V2423	06/21/2022	SUPERIOR FIBER & DATA SVCS INC	\$167,531.64	CONSTRUCTION
V243	12/09/2021	PREMIERE INSTALL MOVERS LLC	\$3,150.13	CONTRACTED SERVICES; OUTSOURCED
V244	12/09/2021	AMBER GRACE REED	\$21.17	TRAVEL SERVICES
V245	12/09/2021	RELX INC	\$247.00	SUBSCRIPTIONS
V246	12/09/2021	MARK SCOTT	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V247	12/09/2021	SEITZ GIFT FRUIT LLC	\$2,737.02	FUNDRAISING
V248	12/09/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$404.10	OFFICE SUPPLIES; CONSUMABLES
V249	12/09/2021	JOHN C SIKON JR	\$57.50	INSTRUCTIONAL MATERIALS
V25	11/10/2021	AMAZON.COM	\$5,164.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS COMPUTER HARDWARE COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS INSTRUCTIONAL MATERIALS; SCIENCE SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
V250	12/09/2021	SMITH PROTECTIVE SERVICES	\$11,185.66	CONTRACTED SERVICES; OUTSOURCED
V251	12/09/2021	SARA RENEE SMITH	\$28.95	TRAVEL SERVICES
V252	12/09/2021	SOLANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V253	12/09/2021	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V254	12/09/2021	SUPERIOR FIBER & DATA SVCS INC	\$972.06	CONTRACTED SERVICES; OUTSOURCED
V255	12/09/2021	JENNIFER DAWN SVATKO	\$49.56	TRAVEL SERVICES
V256	12/09/2021	DONALD THOMAS	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V257	12/09/2021	TREKORDA LLC	\$620.50	CONTRACTED SERVICES; OUTSOURCED
V258	12/09/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$18,528.44	FUEL
V259	12/09/2021	U-HAUL	\$200.57	RENTALS
V26	11/10/2021	ARCHIVE SUPPLIES INC	\$263.34	OFFICE SUPPLIES; CONSUMABLES
V260	12/09/2021	LUKE VOGT	\$1,875.00	CONTRACTED SERVICES; OUTSOURCED
V261	12/09/2021	ELIZABETH GRACE WALLACE	\$241.02	TRAVEL SERVICES
V262	12/09/2021	JESSICA ANNETTE WALLACE	\$38.25	TRAVEL SERVICES
V263	12/09/2021	RYDER F WARREN	\$598.75	TRAVEL SERVICES
V264	12/09/2021	NICOLE M WEBB	\$96.04	TRAVEL SERVICES
V265	12/09/2021	WEST MUSIC COMPANY	\$107.45	MUSICAL INSTRUMENTS
V266	12/09/2021	C AND R SERVICES	\$2,903.60	COMPUTER HARDWARE
V267	12/09/2021	IOFFICE	\$4,450.00	FURNITURE - OFFICE
V268	12/09/2021	VERNIER SOFTWARE & TECHNOLOGY	\$24,661.36	INSTRUCTIONAL MATERIALS; SCIENCE
V27	11/10/2021	GAME ONE	\$1,080.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V271	12/16/2021	AMAZON.COM	\$9,642.43	ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				COMPUTER HARDWARE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; MATH
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE EQUIPMENT
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
V273	12/16/2021	GAME ONE	\$43,191.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V274	12/16/2021	JENNIFER ERIN BAILEY	\$193.82	TRAVEL SERVICES
V275	12/16/2021	DOUGLAS G BARNES	\$25.00	TRAVEL SERVICES
V276	12/16/2021	BELL'S BOOK NEST	\$95.27	INSTRUCTIONAL MATERIALS; SCIENCE
V277	12/16/2021	BELL'S MUSIC SHOP INC	\$937.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V278	12/16/2021	KRISTEN BOULET	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V279	12/16/2021	AMELIA KATHRYN IBARRA BOWLER	\$75.43	TRAVEL SERVICES
V28	11/10/2021	BRANDON IRA BAILEY	\$7.50	TRAVEL SERVICES
V280	12/16/2021	BRAINPOP.COM LLC	\$1,300.00	INSTRUCTIONAL MATERIALS
V281	12/16/2021	C C CREATIONS	\$4,435.00	APPAREL; FINE ARTS
				APPAREL; GENERAL
				ATHLETIC APPAREL
V282	12/16/2021	JAMIE YARED CASTRO RODRIGUEZ	\$94.92	TRAVEL SERVICES
V283	12/16/2021	CDW GOVERNMENT INC	\$19,859.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SUBSCRIPTIONS
V284	12/16/2021	CHILDREN'S PLUS INC	\$5,301.48	LIBRARY BOOKS
V285	12/16/2021	TERRI COLLINS	\$99.29	TRAVEL SERVICES
V286	12/16/2021	NANCY J DAVIS	\$83.89	TRAVEL SERVICES
V287	12/16/2021	DREAM RANCH OFFICE SUPPLIES	\$1,231.75	PRINTING EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
V288	12/16/2021	ROBIN NICOLE DUNLAP	\$83.55	TRAVEL SERVICES
V289	12/16/2021	KATHERINE LEA ELLIS	\$9.97	TRAVEL SERVICES
V29	11/10/2021	BELL'S BOOK NEST	\$634.21	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
V290	12/16/2021	EMMANUEL ACEVEDO LOPEZ	\$114.63	TRAVEL SERVICES
V291	12/16/2021	FAST SIGNS OF FORT WORTH	\$1,030.50	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V292	12/16/2021	FILTER SYSTEMS	\$13,645.41	CONTRACTED SERVICES; OUTSOURCED
V293	12/16/2021	SANDRA J FUSON	\$67.54	TRAVEL SERVICES
V294	12/16/2021	GIERISCH BROS MOTOR COMPANY LTD	\$3,526.42	AUTOMOTIVE SERVICES
V295	12/16/2021	BRETT SEBASTIAN GREEN	\$137.42	TRAVEL SERVICES
V296	12/16/2021	KIMBERLY JAN GUENTHER	\$2,400.00	SPECIAL EDUCATION SERVICES
V297	12/16/2021	BETH M HARMON	\$128.07	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V299	12/16/2021	IMAGE MAKER 4U INC.	\$2,936.00	AWARDS AND RECOGNITION PRINTING SERVICES
V3	10/21/2021	AMAZON.COM	\$5,916.36	ATHLETIC; TRAINING SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE FUNDRAISING MEDICAL EQUIPMENT AND SUPPLIES LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING LIBRARY SUPPLIES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
V30	11/10/2021	BELL'S MUSIC SHOP INC	\$525.00	MUSICAL INSTRUMENTS
V300	12/16/2021	IOFFICE	\$2,121.99	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V301	12/16/2021	CARRIE BETH JACKSON	\$115.54	OFFICE SUPPLIES; CONSUMABLES
V302	12/16/2021	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V303	12/16/2021	JK CUSTOM APPAREL MARKETING DESIGNS	\$194.80	APPAREL; GENERAL
V304	12/16/2021	JONES SCHOOL SUPPLY CO INC	\$61.56	AWARDS AND RECOGNITION
V305	12/16/2021	SHERRY DARLENE LAWSON	\$51.13	TRAVEL SERVICES
V306	12/16/2021	LEARNING A-Z	\$2,916.00	INSTRUCTIONAL MATERIALS
V307	12/16/2021	CODY LEINWEBER	\$1,316.25	CONTRACTED SERVICES; OUTSOURCED
V308	12/16/2021	MICHAEL MOORE	\$30.24	TRAVEL SERVICES
V31	11/10/2021	BOOKSOURCE INC.	\$480.85	INSTRUCTIONAL MATERIALS; READING
V310	12/16/2021	MARCIA CHRISTINA ANN MINH	\$32.48	TRAVEL SERVICES
V311	12/16/2021	STEPHANIE CRISTINA MITCHELL	\$96.26	TRAVEL SERVICES
V312	12/16/2021	MATTHEW THOMAS MOORE	\$201.37	TRAVEL SERVICES
V313	12/16/2021	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V314	12/16/2021	ETHAN FOSTER MUNGER	\$228.31	TRAVEL SERVICES
V315	12/16/2021	DARIN NORTHAM	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V316	12/16/2021	PENDER'S MUSIC COMPANY	\$553.00	INSTRUCTIONAL MATERIALS
V318	12/16/2021	PRECISION BUSINESS MACHINES	\$518.78	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V32	11/10/2021	AMELIA KATHRYN IBARRA BOWLER	\$131.88	TRAVEL SERVICES
V320	12/16/2021	PRIME PEST MANAGEMENT	\$14,263.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V321	12/16/2021	JOSEPH CARLTON REAMS	\$50.18	TRAVEL SERVICES
V322	12/16/2021	TODD A ROGERS	\$149.00	COMMUNICATIONS
V323	12/16/2021	DAYNE ALTONIO SANTIAGO	\$73.70	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V324	12/16/2021	ANN MARIE SAYRE	\$71.01	TRAVEL SERVICES
V325	12/16/2021	RHETT DAVID SCHWARTZKOPF	\$144.18	CATERING SERVICES
V326	12/16/2021	SEITZ GIFT FRUIT LLC	\$69.74	FUNDRAISING
V327	12/16/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$625.00	PROFESSIONAL SERVICES - CONTRACTED PRINTING EQUIPMENT AND SUPPLIES
V328	12/16/2021	CHELSEE REAGAN SMITH	\$81.50	RENTALS
V329	12/16/2021	SMITH & ASSOCIATES CONSULTING	\$5,798.00	ADMINISTRATIVE SERVICES
V33	11/10/2021	SHARI LYNN BRASHER	\$10.08	TRAVEL SERVICES
V331	12/16/2021	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V332	12/16/2021	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V333	12/16/2021	ROBERT A STEVENSON	\$185.00	RENTALS
V334	12/16/2021	SWEETWATER	\$556.00	COMPUTER SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
V335	12/16/2021	TREKORDA LLC	\$2,131.50	CONTRACTED SERVICES; OUTSOURCED
V336	12/16/2021	TRINITY CERAMIC SUPPLY INC.	\$260.30	ART EQUIPMENT AND SUPPLIES
V337	12/16/2021	U.S. OIL A DIVISION OF U.S. VENTURE	\$21,806.94	FUEL
V338	12/16/2021	U-HAUL	\$120.30	RENTALS
V34	11/10/2021	CARRIE BUNCE	\$45.36	TRAVEL SERVICES
V340	12/16/2021	LUKE VOGT	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V341	12/16/2021	ROBERT ANDREW PAUL WATSON	\$101.53	TRAVEL SERVICES
V342	12/16/2021	ROBERT BRANDON WHISENHUNT	\$94.70	TRAVEL SERVICES
V344	12/16/2021	AMAZON.COM	\$19.40	INSTRUCTIONAL MATERIALS
V345	12/16/2021	WEST MUSIC COMPANY	\$47.91	MUSICAL INSTRUMENTS
V346	12/16/2021	DUNAWAY ASSOCIATES, LP	\$2,080.80	CONSTRUCTION; PROFESSIONAL SERVICES
V347	12/16/2021	GLENN PARTNERS	\$234,826.25	CONSTRUCTION; PROFESSIONAL SERVICES
V348	12/16/2021	HELLAS CONSTRUCTION INC	\$63,224.80	CONSTRUCTION
V349	12/16/2021	SUPERIOR FIBER & DATA SVCS INC	\$81,900.00	CONSTRUCTION
V35	11/10/2021	CDW GOVERNMENT INC	\$2,018.86	OFFICE SUPPLIES; CONSUMABLES
V350	12/16/2021	TEAGUE NALL AND PERKINS INC	\$32,744.80	CONSTRUCTION; PROFESSIONAL SERVICES
V351	01/13/2022	RUTH MARGARET ACHILLES	\$141.45	TRAVEL SERVICES
V352	01/13/2022	COURTNEY SCOTT ADAMS	\$233.40	TRAVEL SERVICES
V353	01/13/2022	AEROWAVE TECHNOLOGIES, LLC	\$3,807.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
V354	01/13/2022	REBECCA AINSWORTH	\$79.00	STAFF DEVELOPMENT
V355	01/13/2022	ALC SCHOOLS LLC.	\$18,865.00	CONTRACTED SERVICES; OUTSOURCED
V357	01/13/2022	AMAZON.COM	\$8,767.94	ATHLETIC EQUIPMENT COMPUTER; PERIPHERALS INSTRUCTIONAL MATERIALS; MATH LIBRARY BOOKS INSTRUCTIONAL MATERIALS; READING PA SYSTEMS AND SOUND SUPPLIES FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				MUSICAL INSTRUMENTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V358	01/13/2022	AMERICAN CERAMIC SUPPLY CO.	\$1,896.31	ART EQUIPMENT AND SUPPLIES
V359	01/13/2022	AMPLIFY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V36	11/10/2021	TIFFANY NICOLE COX	\$28.90	TRAVEL SERVICES
V360	01/13/2022	ARCHIVE SUPPLIES INC	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V361	01/13/2022	GAME ONE	\$78.00	ATHLETIC APPAREL
V362	01/13/2022	GAIL MARIE ATKINSON	\$87.86	TRAVEL SERVICES
V363	01/13/2022	MYRNA LYNN AUSTIN	\$101.08	TRAVEL SERVICES
V364	01/13/2022	MARTIN DALE BAIRD	\$1,574.72	TRAVEL SERVICES
V365	01/13/2022	KELLY BARRETT	\$20.00	TRAVEL SERVICES
V366	01/13/2022	BELL'S BOOK NEST	\$580.15	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
V367	01/13/2022	BELL'S MUSIC SHOP INC	\$1,240.00	MUSICAL INSTRUMENTS
V368	01/13/2022	BINSWANGER GLASS	\$495.00	CONTRACTED SERVICES; OUTSOURCED
V369	01/13/2022	MELISSA BOSMA	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V37	11/10/2021	KATHERINE DANIELS	\$41.27	TRAVEL SERVICES
V370	01/13/2022	KRISTEN BOULET	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V371	01/13/2022	AMELIA KATHRYN IBARRA BOWLER	\$53.26	TRAVEL SERVICES
V372	01/13/2022	CYNTHIA R. BOYD	\$2,250.00	CONTRACTED SERVICES; OUTSOURCED
V374	01/13/2022	CYNTHIA JO BRUCE	\$85.01	TRAVEL SERVICES
V375	01/13/2022	CARRIE BUNCE	\$69.05	TRAVEL SERVICES
V376	01/13/2022	JAMIE YARED CASTRO RODRIGUEZ	\$37.63	TRAVEL SERVICES
V377	01/13/2022	CDW GOVERNMENT INC	\$11,180.61	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V378	01/13/2022	CHILDREN'S PLUS INC	\$18,359.34	LIBRARY BOOKS
V379	01/13/2022	VICTORIA ASHLEY KUKETZ	\$39.31	TRAVEL SERVICES
V38	11/10/2021	CASEY H DAVIDSON	\$214.08	TRAVEL SERVICES
V380	01/13/2022	MARY LOPRESTI COOK	\$43.96	TRAVEL SERVICES
V381	01/13/2022	KATHERINE DANIELS	\$24.47	TRAVEL SERVICES
V382	01/13/2022	KRISTIN M DAUGHERTY	\$55.10	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V383	01/13/2022	CASEY H DAVIDSON	\$150.64	TRAVEL SERVICES
V384	01/13/2022	NANCY J DAVIS	\$39.42	TRAVEL SERVICES
V385	01/13/2022	BENJAMIN NICHOLAS DAVISSON	\$105.67	TRAVEL SERVICES
V386	01/13/2022	DREAM RANCH OFFICE SUPPLIES	\$2,412.17	OFFICE SUPPLIES; CONSUMABLES
V387	01/13/2022	ROBIN NICOLE DUNLAP	\$59.14	TRAVEL SERVICES
V388	01/13/2022	CYNTHIA XOCHIL ELLIOTT	\$161.84	TRAVEL SERVICES
V389	01/13/2022	EMMANUEL ACEVEDO LOPEZ	\$63.39	TRAVEL SERVICES
V39	11/10/2021	NANCY J DAVIS	\$60.98	TRAVEL SERVICES
V390	01/13/2022	JOSEPH RYAN ESTES	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V391	01/13/2022	FAST SIGNS OF FORT WORTH	\$4,717.20	ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				PRINTING SERVICES
V392	01/13/2022	FINISHLINE AUTO CARE	\$186.00	AUTOMOTIVE SERVICES
V393	01/13/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$0.00	CONTRACTED SERVICES; OUTSOURCED
V394	01/13/2022	MARK PAUL FLOBECK	\$35.00	ADMINISTRATIVE SERVICES
V395	01/13/2022	SANDRA J FUSON	\$53.65	TRAVEL SERVICES
V396	01/13/2022	GIERISCH BROS MOTOR COMPANY LTD	\$1,503.89	AUTOMOTIVE SERVICES
V397	01/13/2022	BRETT SEBASTIAN GREEN	\$95.09	TRAVEL SERVICES
V398	01/13/2022	KIMBERLY JAN GUENTHER	\$3,300.00	SPECIAL EDUCATION SERVICES
V399	01/13/2022	BETH M HARMON	\$92.12	TRAVEL SERVICES
V4	10/21/2021	CHRISTINE ARRINGTON	\$31.96	MAIL ROOM EQUIPMENT AND SUPPLIES
				TRAVEL SERVICES
V40	11/10/2021	BENJAMIN NICHOLAS DAVISSON	\$266.62	TRAVEL SERVICES
V400	01/13/2022	BARRY J HAWKINS	\$50.00	TRAVEL SERVICES
V401	01/13/2022	MEGGEN SMILEY HEISSERER	\$30.46	TRAVEL SERVICES
V402	01/13/2022	HELLAS CONSTRUCTION INC	\$6,150.00	CONTRACTED SERVICES; OUTSOURCED
V403	01/13/2022	INDUSTRIAL HYGIENE & SAFETY TECH	\$1,178.00	PROFESSIONAL SERVICES - CONTRACTED
V404	01/13/2022	IOFFICE	\$2,806.48	FOOD ITEMS - GROCERY ITEMS
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V405	01/13/2022	JAMES COFFMAN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V406	01/13/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$218.50	OFFICE SUPPLIES; CONSUMABLES
V407	01/13/2022	MELISSA MELTON JOHNSON	\$218.40	TRAVEL SERVICES
V408	01/13/2022	KAITLIN JONES	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V409	01/13/2022	AUNDRA LOIS JOYCE	\$27.27	TRAVEL SERVICES
V410	01/13/2022	GENNI ANN KEANE	\$73.00	TRANSPORTATION
V411	01/13/2022	KEVIN L LACEFIELD	\$75.00	TRAVEL SERVICES
V412	01/13/2022	LAUREN LACHAPELLE	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V413	01/13/2022	CATHERINE ELIZABETH LANDERS	\$146.38	TRAVEL SERVICES
V414	01/13/2022	SHERRY DARLENE LAWSON	\$44.24	TRAVEL SERVICES
V415	01/13/2022	LEARNING A-Z	\$3,276.00	SUBSCRIPTIONS
V416	01/13/2022	CODY LEINWEBER	\$945.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V417	01/13/2022	CHRISTOPHER MICHAEL LENNOX	\$202.50	TRAVEL SERVICES
V418	01/13/2022	KRISTI LITTLE	\$64.10	TRAVEL SERVICES
V419	01/13/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V42	11/10/2021	ROBIN NICOLE DUNLAP	\$89.26	TRAVEL SERVICES
V420	01/13/2022	MICHAELE A MACK	\$26.04	TRAVEL SERVICES
V421	01/13/2022	KERRIE LEE MARTIN	\$126.56	TRAVEL SERVICES
V422	01/13/2022	SHANA C MARTIN	\$50.96	TRAVEL SERVICES
V423	01/13/2022	LULANI NICHOLE MARTINEZ	\$65.46	TRAVEL SERVICES
V424	01/13/2022	CHRISTINA ANN MCBROOM	\$69.50	TRAVEL SERVICES
V425	01/13/2022	SARAH ELIZABETH MCCOWN	\$72.02	TRAVEL SERVICES
V426	01/13/2022	METEOR EDUCATION LLC	\$3,969.84	LIBRARY SUPPLIES
V427	01/13/2022	CYNTHIA F METTING	\$49.06	TRAVEL SERVICES
V428	01/13/2022	MARCIA CHRISTINA ANN MINH	\$71.76	MAIL ROOM EQUIPMENT AND SUPPLIES
				TRAVEL SERVICES
V429	01/13/2022	STEPHANIE CRISTINA MITCHELL	\$102.26	TRAVEL SERVICES
V43	11/10/2021	CYNTHIA XOCHIL ELLIOTT	\$24.70	TRAVEL SERVICES
V430	01/13/2022	MEREDITH MICHELLE MOON	\$26.60	TRAVEL SERVICES
V431	01/13/2022	MATTHEW THOMAS MOORE	\$84.45	TRAVEL SERVICES
V432	01/13/2022	TAMERA S. MOORE	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V433	01/13/2022	RONALD D MYERS	\$1,144.07	TRAVEL SERVICES
V434	01/13/2022	JEFFREY D NEAVES JR	\$175.00	STAFF DEVELOPMENT
V435	01/13/2022	DARIN NORTHAM	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V436	01/13/2022	CODY JAMES NORTHCUTT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V437	01/13/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,925.00	GROUND AND LANDSCAPING
V438	01/13/2022	ONESOURCE COMMUNICATIONS	\$1,632.95	UTILITY SERVICES
V44	11/10/2021	EMMANUEL ACEVEDO LOPEZ	\$131.71	TRAVEL SERVICES
V440	01/13/2022	PENDER'S MUSIC COMPANY	\$5,015.92	INSTRUCTIONAL MATERIALS
V441	01/13/2022	AMANDA SUZANNE PIPER MCCLURE	\$44.02	TRAVEL SERVICES
V442	01/13/2022	PRECISION BUSINESS MACHINES	\$1,752.95	CONTRACTED SERVICES; OUTSOURCED
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V443	01/13/2022	PREMIERE INSTALL MOVERS LLC	\$19,972.58	CONTRACTED SERVICES; OUTSOURCED
V445	01/13/2022	PRIME PEST MANAGEMENT	\$10,959.50	ENVIRONMENTAL SERVICES; CHEMICALS;
				PESTS & GARBAGE
V446	01/13/2022	RAM INDUSTRIAL EQUIPMENT CO	\$330.96	AUTOMOTIVE SERVICES
V447	01/13/2022	AMBER GRACE REED	\$27.72	TRAVEL SERVICES
V448	01/13/2022	ROANOKE FLORIST	\$572.50	AWARDS AND RECOGNITION
				FLORAL SUPPLIES
V449	01/13/2022	DAYNE ALTONIO SANTIAGO	\$326.19	TRAVEL SERVICES
V45	11/10/2021	MANDY LEIGH FARLEY	\$75.43	TRAVEL SERVICES
V450	01/13/2022	PAUL ANTHONY SCHAAF	\$49.26	TRANSPORTATION
V451	01/13/2022	MARK SCOTT	\$270.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V452	01/13/2022	SEALCO, LLC	\$1,136.68	CONTRACTED SERVICES; OUTSOURCED
V453	01/13/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4,682.54	OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
V454	01/13/2022	SMITH PROTECTIVE SERVICES	\$10,505.54	CONTRACTED SERVICES; OUTSOURCED
V455	01/13/2022	SARA RENEE SMITH	\$44.02	TRAVEL SERVICES
V456	01/13/2022	ANDREA LEANNE SMITHEE	\$381.08	TRAVEL SERVICES
V457	01/13/2022	SOLIAANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
V458	01/13/2022	JUSTIN STAMPS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V459	01/13/2022	STAPLES INC.	\$956.90	INSTRUCTIONAL MATERIALS; MATH PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V46	11/10/2021	FAST SIGNS OF FORT WORTH	\$2,343.90	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES SAFETY RELATED EQUIPMENT AND SUPPLIES
V461	01/13/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,275.00	CONTRACTED SERVICES; OUTSOURCED
V462	01/13/2022	SWEETWATER	\$152.00	MUSICAL INSTRUMENTS
V463	01/13/2022	TAGG TEAM SPORTS & MORE	\$414.40	APPAREL; GENERAL
V464	01/13/2022	RACHEL NICOLE TARTE	\$99.57	TRAVEL SERVICES
V465	01/13/2022	TEAGUE NALL AND PERKINS INC	\$9,400.00	CONTRACTED SERVICES; OUTSOURCED
V466	01/13/2022	TEXAS AIR SYSTEMS LLC	\$2,055.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V467	01/13/2022	SARAH ELIZABETH TOHLEN	\$17.42	TRAVEL SERVICES
V468	01/13/2022	WHITNEY MARIE TOOKE	\$57.95	TRAVEL SERVICES
V469	01/13/2022	TRINITY CERAMIC SUPPLY INC.	\$309.20	ART EQUIPMENT AND SUPPLIES
V47	11/10/2021	FILTER SYSTEMS	\$11,892.49	CONTRACTED SERVICES; OUTSOURCED
V470	01/13/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$79,679.45	FUEL
V471	01/13/2022	U-HAUL	\$201.68	RENTALS
V472	01/13/2022	LUKE VOGT	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V473	01/13/2022	ELIZABETH GRACE WALLACE	\$210.39	TRAVEL SERVICES
V474	01/13/2022	PATRICK WALSH	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V475	01/13/2022	ROBERT ANDREW PAUL WATSON	\$85.85	TRAVEL SERVICES
V476	01/13/2022	NICOLE M WEBB	\$40.43	TRAVEL SERVICES
V477	01/13/2022	WEST MUSIC COMPANY	\$792.85	MUSICAL INSTRUMENTS SUBSCRIPTIONS
V478	01/13/2022	LISA KAREN WHEET	\$101.98	TRAVEL SERVICES
V479	01/13/2022	ROBERT BRANDON WHISENHUNT	\$193.20	TRAVEL SERVICES
V48	11/10/2021	SANDRA J FUSON	\$74.70	TRAVEL SERVICES
V480	01/13/2022	AIMEE NICOLE WILLIAMS	\$22.40	TRAVEL SERVICES
V481	01/13/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,013.91	CONTRACTED SERVICES; OUTSOURCED
V482	01/13/2022	AMAZON.COM	\$227.03	INSTRUCTIONAL MATERIALS
V483	01/13/2022	C AND R SERVICES	\$32,201.00	CONSTRUCTION
V484	01/13/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$1,655.00	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V485	01/13/2022	GME CONSULTING SERVICES INC.	\$312.50	CONSTRUCTION; PROFESSIONAL SERVICES
V486	01/13/2022	PREMIERE INSTALL MOVERS LLC	\$3,013.33	CONSTRUCTION
V487	01/13/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,591.55	CONSTRUCTION
V488	01/13/2022	TEAGUE NALL AND PERKINS INC	\$50,314.96	CONSTRUCTION; PROFESSIONAL SERVICES
V489	01/13/2022	C AND R SERVICES	\$96,533.20	CONSTRUCTION
V49	11/10/2021	BRETT SEBASTIAN GREEN	\$199.86	TRAVEL SERVICES
V490	01/13/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$5,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V491	01/13/2022	DUNAWAY ASSOCIATES, LP	\$708.90	CONSTRUCTION; PROFESSIONAL SERVICES
V492	01/13/2022	GLENN PARTNERS	\$160,671.42	CONSTRUCTION; PROFESSIONAL SERVICES
V493	01/13/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,172.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V494	01/13/2022	TEAGUE NALL AND PERKINS INC	\$36,657.00	CONSTRUCTION; PROFESSIONAL SERVICES
V496	01/20/2022	AMAZON.COM	\$5,851.24	AQUATIC EQUIPMENT & SUPPLIES
				ATHLETIC EQUIPMENT
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; SCIENCE
				ELECTRICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
V497	01/20/2022	BELL'S BOOK NEST	\$183.40	INSTRUCTIONAL MATERIALS; READING
V498	01/20/2022	BELL'S MUSIC SHOP INC	\$3,962.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V499	01/20/2022	BETSY ROSS FLAG GIRL INC	\$68.00	BUILDING EQUIPMENT SUPPLIES
V5	10/21/2021	BELL'S BOOK NEST	\$477.00	INSTRUCTIONAL MATERIALS
V50	11/10/2021	KIMBERLY JAN GUENTHER	\$960.00	SPECIAL EDUCATION SERVICES
V500	01/20/2022	MELISSA BOSMA	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V501	01/20/2022	CDW GOVERNMENT INC	\$126.00	COMPUTER SUPPLIES
V502	01/20/2022	CHILDREN'S PLUS INC	\$95.94	LIBRARY BOOKS
V503	01/20/2022	GARY L GERHARDT	\$79.76	MAIL ROOM EQUIPMENT AND SUPPLIES
				MEALS - STAFF
V504	01/20/2022	KIMBERLY JAN GUENTHER	\$1,500.00	SPECIAL EDUCATION SERVICES
V505	01/20/2022	IMAGE MAKER 4U INC.	\$528.00	PRINTING SERVICES
V506	01/20/2022	IOFFICE	\$106.14	PRINTING SERVICES
V507	01/20/2022	KAITLIN JONES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V508	01/20/2022	LAUREN LACHAPELLE	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V509	01/20/2022	CATHERINE ELIZABETH LANDERS	\$60.37	TRAVEL SERVICES
V51	11/10/2021	BETH M HARMON	\$150.53	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V510	01/20/2022	LEARNING A-Z	\$806.00	SUBSCRIPTIONS
V511	01/20/2022	METEOR EDUCATION LLC	\$3,997.49	BUILDING EQUIPMENT SUPPLIES
				FURNITURE - CLASSROOM
V512	01/20/2022	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V513	01/20/2022	ASHLEY NICOLE MORRIS	\$343.39	TRAVEL SERVICES
V514	01/20/2022	ROANOKE AUTO SUPPLY LTD	\$395.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V515	01/20/2022	MARK SCOTT	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V516	01/20/2022	SEALCO, LLC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V517	01/20/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V518	01/20/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V519	01/20/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$36,474.85	FUEL
V52	11/10/2021	MEGGEN SMILEY HEISSERER	\$69.27	TRAVEL SERVICES
V520	01/20/2022	U-HAUL	\$209.27	RENTALS
				TRAVEL SERVICES
V521	01/20/2022	WEST MUSIC COMPANY	\$1,608.81	MUSICAL INSTRUMENTS
V522	01/20/2022	FAST SIGNS OF FORT WORTH	\$4,691.88	CONSTRUCTION
V523	01/20/2022	IOFFICE	\$115,884.01	FURNITURE - OFFICE
V524	01/20/2022	METEOR EDUCATION LLC	\$89,771.46	FURNITURE - OFFICE
				FURNITURE - CLASSROOM
V525	01/20/2022	C AND R SERVICES	\$1,530.00	CONSTRUCTION
V526	01/20/2022	GOMEZ FLOOR COVERING INC	\$1,041.25	CONSTRUCTION
V527	01/20/2022	METEOR EDUCATION LLC	\$7,930.28	FURNITURE - CLASSROOM
V528	01/27/2022	WILMA ZAY ADAMS	\$92.16	TRAVEL SERVICES
V529	01/27/2022	AEROWAVE TECHNOLOGIES, LLC	\$22,731.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
V53	11/10/2021	IOFFICE	\$3,182.23	FURNITURE - CLASSROOM
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V530	01/27/2022	AMAZON.COM	\$1,876.79	ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
V531	01/27/2022	AMERICAN CERAMIC SUPPLY CO.	\$855.00	ART EQUIPMENT AND SUPPLIES
V532	01/27/2022	GAME ONE	\$5,400.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V533	01/27/2022	BELL'S BOOK NEST	\$1,301.94	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; READING
V534	01/27/2022	BELL'S MUSIC SHOP INC	\$412.50	MUSICAL INSTRUMENTS
V535	01/27/2022	BINSWANGER GLASS	\$848.82	CONTRACTED SERVICES; OUTSOURCED
V536	01/27/2022	MELISSA BOSMA	\$20.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V537	01/27/2022	BRAINPOP.COM LLC	\$1,300.00	SUBSCRIPTIONS
V538	01/27/2022	BUSINESS ESSENTIALS	\$1,894.13	OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V539	01/27/2022	C C CREATIONS	\$1,526.51	APPAREL; FINE ARTS
V540	01/27/2022	CRISIS PREVENTION INSTITUTE	\$150.00	MEMBERSHIPS
V541	01/27/2022	D.H. PACE COMPANY INC.	\$4,226.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V543	01/27/2022	DREAM RANCH OFFICE SUPPLIES	\$420.00	OFFICE SUPPLIES; CONSUMABLES
V544	01/27/2022	TELLI ERVIN	\$60.33	CATERING SERVICES
V545	01/27/2022	ISABEL ELIZABETH ESPINOSA	\$22.18	TRAVEL SERVICES
V546	01/27/2022	FAST SIGNS OF FORT WORTH	\$84.55	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
V547	01/27/2022	FILTER SYSTEMS	\$15,563.59	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
V548	01/27/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$420.00	CONTRACTED SERVICES; OUTSOURCED
V549	01/27/2022	GIERISCH BROS MOTOR COMPANY LTD	\$3,626.36	AUTOMOTIVE SERVICES
V55	11/10/2021	KWIK KAR OF ROANOKE	\$62.68	AUTOMOTIVE SERVICES
V550	01/27/2022	LINDA HEADLEE GRAY	\$59.81	TRAVEL SERVICES
V551	01/27/2022	KIMBERLY JAN GUENTHER	\$960.00	SPECIAL EDUCATION SERVICES
V552	01/27/2022	HELLAS CONSTRUCTION INC	\$33,095.00	CONTRACTED SERVICES; OUTSOURCED
V553	01/27/2022	IOFFICE	\$2,514.16	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES LIBRARY SUPPLIES PRINTING SERVICES
V554	01/27/2022	AUDRA G JARRATT	\$5.71	TRAVEL SERVICES
V555	01/27/2022	KAITLIN JONES	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V556	01/27/2022	SHELBY NICHOLE KLASSEL	\$209.44	TRAVEL SERVICES
V557	01/27/2022	KWIK KAR OF ROANOKE	\$45.88	AUTOMOTIVE SERVICES
V558	01/27/2022	LANGUAGE TESTING INTERNATIONAL INC	\$65.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V559	01/27/2022	CODY LEINWEBER	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V56	11/10/2021	CATHERINE ELIZABETH LANDERS	\$61.88	TRAVEL SERVICES
V560	01/27/2022	MACKIN EDUCATIONAL RESOURCES	\$1,442.12	LIBRARY BOOKS
V561	01/27/2022	SAXTON GROUP/MCALISTER'S DELI	\$303.49	CATERING SERVICES
V562	01/27/2022	METEOR EDUCATION LLC	\$28,555.22	FURNITURE - CLASSROOM MAINTENANCE EQUIPMENT AND SUPPLIES
V563	01/27/2022	MATTHEW THOMAS MOORE	\$941.63	TRAVEL SERVICES
V564	01/27/2022	TAMERA S. MOORE	\$512.50	CONTRACTED SERVICES; OUTSOURCED
V565	01/27/2022	CODY JAMES NORTHCUTT	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V566	01/27/2022	NWEA	\$100.00	STAFF DEVELOPMENT
V567	01/27/2022	PENDER'S MUSIC COMPANY	\$395.00	INSTRUCTIONAL MATERIALS
V568	01/27/2022	PRECISION BUSINESS MACHINES	\$561.58	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V569	01/27/2022	PREMIERE INSTALL MOVERS LLC	\$458.20	CONTRACTED SERVICES; OUTSOURCED
V57	11/10/2021	SHERRY DARLENE LAWSON	\$64.96	TRAVEL SERVICES
V570	01/27/2022	PROJECT LEAD THE WAY INC.	\$5,588.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V571	01/27/2022	LISA RANSLEBEN	\$145.96	MEALS - STAFF
V572	01/27/2022	ROANOKE AUTO SUPPLY LTD	\$242.98	AUTOMOTIVE EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V573	01/27/2022	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V574	01/27/2022	JUAN CARLOS SANCHEZ	\$90.94	TRAVEL SERVICES
V575	01/27/2022	SCHOOL NURSE SUPPLY INC	\$74.25	MEDICAL EQUIPMENT AND SUPPLIES
V576	01/27/2022	SMITH & ASSOCIATES CONSULTING	\$5,776.00	ADMINISTRATIVE SERVICES
V577	01/27/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V578	01/27/2022	SOUND PRODUCTIONS, LLC	\$472.69	PA SYSTEMS AND SOUND SUPPLIES
V579	01/27/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V58	11/10/2021	CODY LEINWEBER	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V580	01/27/2022	STAPLES INC.	\$1,044.95	OFFICE SUPPLIES; CONSUMABLES
V581	01/27/2022	SUPER DUPER PUBLICATIONS	\$199.90	SUBSCRIPTIONS
V582	01/27/2022	SUPERIOR FIBER & DATA SVCS INC	\$3,971.48	COMPUTER SUPPLIES
V583	01/27/2022	JENNIFER DAWN SVATKO	\$41.27	TRAVEL SERVICES
V584	01/27/2022	TEAGUE NALL AND PERKINS INC	\$1,236.00	CONTRACTED SERVICES; OUTSOURCED
V585	01/27/2022	TEXAS AIR SYSTEMS LLC	\$430.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V586	01/27/2022	TRINITY CERAMIC SUPPLY INC.	\$4,006.80	ART EQUIPMENT AND SUPPLIES
V587	01/27/2022	TUCKER PAVEMENT SERVICES LLC	\$35,590.68	CONTRACTED SERVICES; OUTSOURCED
V588	01/27/2022	METEOR EDUCATION LLC	\$26,864.97	FURNITURE - CLASSROOM
V589	01/27/2022	SUPERIOR FIBER & DATA SVCS INC	\$5,613.00	COMPUTER HARDWARE
V59	11/10/2021	MICHAELE A MACK	\$23.69	TRAVEL SERVICES
V590	01/27/2022	METEOR EDUCATION LLC	\$109,515.33	FURNITURE - CLASSROOM
V591	01/27/2022	SUPERIOR FIBER & DATA SVCS INC	\$151.63	CONSTRUCTION
V592	01/27/2022	METEOR EDUCATION LLC	\$25,725.23	FURNITURE - CLASSROOM
V593	01/27/2022	MULTIVISTA	\$15,300.00	CONSTRUCTION CONSTRUCTION; PROFESSIONAL SERVICES
V594	02/02/2022	AEROWAVE TECHNOLOGIES, LLC	\$1,330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V598	02/02/2022	AMAZON.COM	\$19,920.45	ATHLETIC EQUIPMENT AWARDS AND RECOGNITION FURNITURE - CAFETERIA INSTRUCTIONAL MATERIALS; BILINGUAL FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				COVID
				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIGHTING; SUPPLIES AND FIXTURES
				INSTRUCTIONAL MATERIALS; MATH
				OFFICE EQUIPMENT
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				PA SYSTEMS AND SOUND SUPPLIES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V599	02/02/2022	AMPLIFY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V60	11/10/2021	KERRIE LEE MARTIN	\$175.34	TRAVEL SERVICES
V600	02/02/2022	GAME ONE	\$2,870.00	ATHLETIC; TRAINING SUPPLIES
V601	02/02/2022	BALFOUR/RECOGNITION, INC	\$50.00	AWARDS AND RECOGNITION
V602	02/02/2022	BELL'S BOOK NEST	\$2,405.45	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; SCIENCE
V603	02/02/2022	BELL'S MUSIC SHOP INC	\$25,104.50	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V604	02/02/2022	MELISSA BOSMA	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V605	02/02/2022	BUSINESS ESSENTIALS	\$5,616.43	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V606	02/02/2022	CARDINAL'S SPORT CENTER/GAME ONE	\$1,136.00	ATHLETIC APPAREL
V607	02/02/2022	JAMIE YARED CASTRO RODRIGUEZ	\$83.13	TRAVEL SERVICES
V608	02/02/2022	CDW GOVERNMENT INC	\$587.19	INSTRUCTIONAL MATERIALS; BILINGUAL
				OFFICE EQUIPMENT
V609	02/02/2022	CHILDREN'S PLUS INC	\$2,383.69	LIBRARY BOOKS
V61	11/10/2021	LULANI NICHOLE MARTINEZ	\$54.66	TRAVEL SERVICES
V610	02/02/2022	CURRICULUM ASSOCIATES LLC	\$1,256.20	INSTRUCTIONAL MATERIALS
V611	02/02/2022	KRISTIN M DAUGHERTY	\$59.61	TRAVEL SERVICES
V612	02/02/2022	DREAM RANCH OFFICE SUPPLIES	\$1,059.55	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V613	02/02/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$3,960.00	CONTRACTED SERVICES; OUTSOURCED
V614	02/02/2022	IOFFICE	\$1,937.94	APPAREL; GENERAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				FOOD ITEMS - GROCERY ITEMS
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
V615	02/02/2022	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
V616	02/02/2022	LAUREN LACHAPELLE	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V617	02/02/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V618	02/02/2022	LONGHORN INC.	\$583.02	MAINTENANCE EQUIPMENT AND SUPPLIES
V62	11/10/2021	MATTHEW RAYMOND MCBRIDE	\$88.26	TRAVEL SERVICES
V620	02/02/2022	SARAH ELIZABETH MCCOWN	\$43.82	TRAVEL SERVICES
V621	02/02/2022	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V622	02/02/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V623	02/02/2022	NWEA	\$100.00	STAFF DEVELOPMENT
V625	02/02/2022	PERIPOLE INC.	\$1,457.50	MUSICAL INSTRUMENTS
V627	02/02/2022	PRIME PEST MANAGEMENT	\$17,950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V628	02/02/2022	ROANOKE AUTO SUPPLY LTD	\$123.44	AUTOMOTIVE EQUIPMENT
V629	02/02/2022	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V63	11/10/2021	CHRISTINA ANN MCBROOM	\$43.68	TRAVEL SERVICES
V631	02/02/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V632	02/02/2022	JUSTIN STAMPS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V633	02/02/2022	FRED W STEVENS	\$49.26	TRANSPORTATION
V634	02/02/2022	TEXAS AIR SYSTEMS LLC	\$783.49	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V636	02/02/2022	TRINITY CERAMIC SUPPLY INC.	\$466.70	ART EQUIPMENT AND SUPPLIES
V637	02/02/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$47,818.47	FUEL
V638	02/02/2022	U-HAUL	\$81.86	RENTALS
V639	02/02/2022	NICOLE M WEBB	\$95.94	TRAVEL SERVICES
V641	02/02/2022	MOLLY DELL WESTERMAN	\$89.32	TRAVEL SERVICES
V642	02/02/2022	METEOR EDUCATION LLC	\$40,516.39	FURNITURE - CLASSROOM
V643	02/02/2022	FAST SIGNS OF FORT WORTH	\$200.00	CONSTRUCTION
V644	02/02/2022	IOFFICE	\$9,658.00	FURNITURE - OFFICE
V645	02/02/2022	METEOR EDUCATION LLC	\$5,505.56	FURNITURE - CLASSROOM
V646	02/02/2022	SUPERIOR FIBER & DATA SVCS INC	\$7,887.33	CONSTRUCTION
V647	02/02/2022	TEAGUE NALL AND PERKINS INC	\$3,150.00	CONSTRUCTION; PROFESSIONAL SERVICES
V648	02/02/2022	METEOR EDUCATION LLC	\$9,413.39	FURNITURE - CLASSROOM
V649	02/02/2022	SUPERIOR FIBER & DATA SVCS INC	\$8,288.93	CONSTRUCTION
V65	11/10/2021	CASSANDRA LYNN MELMS	\$57.62	TRAVEL SERVICES
V650	02/10/2022	ACCELERATE LEARNING INC	\$1,596.00	INSTRUCTIONAL MATERIALS; SCIENCE
V651	02/10/2022	RUTH MARGARET ACHILLES	\$171.30	TRAVEL SERVICES
V652	02/10/2022	COURTNEY SCOTT ADAMS	\$136.31	TRAVEL SERVICES
V653	02/10/2022	ALC SCHOOLS LLC.	\$14,592.50	CONTRACTED SERVICES; OUTSOURCED
V655	02/10/2022	AMAZON.COM	\$10,694.90	APPAREL; GENERAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				AQUATIC EQUIPMENT & SUPPLIES
				ATHLETIC EQUIPMENT
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				LIBRARY BOOKS
				PA SYSTEMS AND SOUND SUPPLIES
				OFFICE EQUIPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V656	02/10/2022	ARCHIVE SUPPLIES INC	\$1,379.00	PRINTING EQUIPMENT AND SUPPLIES
V657	02/10/2022	GAME ONE	\$13,804.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V658	02/10/2022	MYRNA LYNN AUSTIN	\$64.88	TRAVEL SERVICES
V659	02/10/2022	BELL'S MUSIC SHOP INC	\$202.00	OFFICE SUPPLIES; CONSUMABLES
				MUSICAL INSTRUMENTS
V66	11/10/2021	STACY A MILES	\$74.29	FUEL
				TRAVEL SERVICES
V660	02/10/2022	KRISTEN BOULET	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V661	02/10/2022	JOSHUA TAYLOR BOUSE	\$67.40	TRAVEL SERVICES
V662	02/10/2022	AMELIA KATHRYN IBARRA BOWLER	\$86.11	TRAVEL SERVICES
V663	02/10/2022	CYNTHIA R. BOYD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V664	02/10/2022	CARRIE BUNCE	\$44.46	TRAVEL SERVICES
V665	02/10/2022	BUSINESS ESSENTIALS	\$4,429.13	AWARDS AND RECOGNITION
				FOOD ITEMS - GROCERY ITEMS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
V666	02/10/2022	BUSINESS FLOORING SPECIALISTS LP	\$3,250.00	CONTRACTED SERVICES; OUTSOURCED
V668	02/10/2022	CDW GOVERNMENT INC	\$471.32	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				CONTRACTED SERVICES; OUTSOURCED
V669	02/10/2022	CHILDREN'S PLUS INC	\$2,445.93	LIBRARY BOOKS
V67	11/10/2021	MARCIA CHRISTINA ANN MINH	\$104.61	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V670	02/10/2022	VICTORIA ASHLEY KUKETZ	\$20.24	TRAVEL SERVICES
V671	02/10/2022	MARY LOPRESTI COOK	\$75.87	TRAVEL SERVICES
V672	02/10/2022	KATHERINE DANIELS	\$21.12	TRAVEL SERVICES
V673	02/10/2022	CASEY H DAVIDSON	\$219.02	TRAVEL SERVICES
V674	02/10/2022	NANCY J DAVIS	\$79.38	TRAVEL SERVICES
V675	02/10/2022	BENJAMIN NICHOLAS DAVISSON	\$87.05	TRAVEL SERVICES
V676	02/10/2022	DREAM RANCH OFFICE SUPPLIES	\$2,954.59	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V677	02/10/2022	EMMANUEL ACEVEDO LOPEZ	\$104.13	TRAVEL SERVICES
V679	02/10/2022	FAST SIGNS OF FORT WORTH	\$1,443.07	MAINTENANCE EQUIPMENT AND SUPPLIES
V68	11/10/2021	TAMERA S. MOORE	\$340.00	ADMINISTRATIVE SERVICES CONTRACTED SERVICES; OUTSOURCED
V680	02/10/2022	FILTER SYSTEMS	\$14,442.15	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
V681	02/10/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$1,950.00	CONTRACTED SERVICES; OUTSOURCED
V682	02/10/2022	SANDRA J FUSON	\$79.27	TRAVEL SERVICES
V683	02/10/2022	KIMBERLY GENTRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V685	02/10/2022	KIMBERLY JAN GUENTHER	\$2,760.00	SPECIAL EDUCATION SERVICES
V686	02/10/2022	BETH M HARMON	\$31.88	TRAVEL SERVICES
V687	02/10/2022	MEGGEN SMILEY HEISSERER	\$64.35	TRAVEL SERVICES
V689	02/10/2022	IMAGE MAKER 4U INC.	\$6,938.00	ATHLETIC; TRAINING SUPPLIES AWARDS AND RECOGNITION
V69	11/10/2021	ASHLEY NICOLE MORRIS	\$487.09	TRAVEL SERVICES
V690	02/10/2022	IOFFICE	\$78.00	OFFICE SUPPLIES; CONSUMABLES
V691	02/10/2022	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V692	02/10/2022	JD PALATINE, LLC	\$216.30	CONTRACTED SERVICES; OUTSOURCED
V694	02/10/2022	LAUREN LACHAPELLE	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V695	02/10/2022	CATHERINE ELIZABETH LANDERS	\$193.34	TRAVEL SERVICES
V696	02/10/2022	SHERRY DARLENE LAWSON	\$91.79	TRAVEL SERVICES
V697	02/10/2022	CODY LEINWEBER	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V698	02/10/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V699	02/10/2022	MARIA DEL ROSARIO LOPEZ	\$84.00	TRANSPORTATION
V70	11/10/2021	PENDER'S MUSIC COMPANY	\$18.75	OFFICE SUPPLIES; CONSUMABLES
V700	02/10/2022	MICHAELE A MACK	\$19.89	TRAVEL SERVICES
V701	02/10/2022	MACKIN EDUCATIONAL RESOURCES	\$9,566.93	LIBRARY BOOKS
V702	02/10/2022	KERRIE LEE MARTIN	\$53.88	TRAVEL SERVICES
V703	02/10/2022	LULANI NICHOLE MARTINEZ	\$50.25	TRAVEL SERVICES
V704	02/10/2022	SAXTON GROUP/MCALISTER'S DELI	\$258.51	CATERING SERVICES
V705	02/10/2022	CHRISTINA ANN MCBROOM	\$48.32	TRAVEL SERVICES
V707	02/10/2022	MARCIA CHRISTINA ANN MINH	\$41.77	TRAVEL SERVICES
V708	02/10/2022	STEPHANIE CRISTINA MITCHELL	\$89.04	TRAVEL SERVICES
V709	02/10/2022	TAMERA S. MOORE	\$360.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V71	11/10/2021	JULISSA PEREZ	\$25.76	TRAVEL SERVICES
V710	02/10/2022	ASHLEY NICOLE MORRIS	\$257.11	TRAVEL SERVICES
V711	02/10/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V712	02/10/2022	NORTON METALS	\$454.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V713	02/10/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$144,779.75	GROUNDS AND LANDSCAPING
V714	02/10/2022	ONESOURCE COMMUNICATIONS	\$754.23	UTILITY SERVICES
V715	02/10/2022	AMANDA SUZANNE PIPER MCCLURE	\$51.66	TRAVEL SERVICES
V716	02/10/2022	PRECISION BUSINESS MACHINES	\$2,641.04	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V717	02/10/2022	PREMIERE INSTALL MOVERS LLC	\$2,261.63	CONTRACTED SERVICES; OUTSOURCED
V718	02/10/2022	AMBER GRACE REED	\$28.84	TRAVEL SERVICES
V719	02/10/2022	RELX INC	\$494.00	SUBSCRIPTIONS
V72	11/10/2021	PREMIERE INSTALL MOVERS LLC	\$2,598.71	CONTRACTED SERVICES; OUTSOURCED
V720	02/10/2022	ROANOKE FLORIST	\$254.00	FLORAL SUPPLIES
V721	02/10/2022	AIMEE MICHELLE ROBINSON	\$125.19	TRAVEL SERVICES
V722	02/10/2022	JUAN CARLOS SANCHEZ	\$36.50	TRAVEL SERVICES
V724	02/10/2022	DAYNE ALTONIO SANTIAGO	\$83.54	TRAVEL SERVICES
V725	02/10/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V726	02/10/2022	DARLENE SEEGER	\$5,418.00	SPECIAL EDUCATION SERVICES
V727	02/10/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V728	02/10/2022	SWEETWATER	\$564.19	PA SYSTEMS AND SOUND SUPPLIES
V729	02/10/2022	SHELLEY TERRY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V73	11/10/2021	JOSEPH CARLTON REAMS	\$37.63	TRAVEL SERVICES
V730	02/10/2022	TEXAS AIR SYSTEMS LLC	\$3,973.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V731	02/10/2022	SARAH ELIZABETH TOHLEN	\$65.29	TRAVEL SERVICES
V732	02/10/2022	TREKORDA LLC	\$5,844.00	CONTRACTED SERVICES; OUTSOURCED
V733	02/10/2022	TRINITY CERAMIC SUPPLY INC.	\$609.20	ART EQUIPMENT AND SUPPLIES
V734	02/10/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$21,354.54	FUEL
V737	02/10/2022	LUKE VOGT	\$1,075.00	CONTRACTED SERVICES; OUTSOURCED
V738	02/10/2022	ELIZABETH GRACE WALLACE	\$130.16	TRAVEL SERVICES
V739	02/10/2022	ROBERT ANDREW PAUL WATSON	\$111.56	TRAVEL SERVICES
V74	11/10/2021	AMBER GRACE REED	\$31.75	TRAVEL SERVICES
V740	02/10/2022	ROBERT BRANDON WHISENHUNT	\$165.09	TRAVEL SERVICES
V741	02/10/2022	AIMEE NICOLE WILLIAMS	\$56.39	TRAVEL SERVICES
V742	02/10/2022	METEOR EDUCATION LLC	\$20,312.28	FURNITURE - CLASSROOM
V743	02/10/2022	HELLAS CONSTRUCTION INC	\$52,636.20	CONSTRUCTION
V744	02/10/2022	SUPERIOR FIBER & DATA SVCS INC	\$68,182.50	CONSTRUCTION
V745	02/10/2022	TEAGUE NALL AND PERKINS INC	\$66,497.50	CONSTRUCTION; PROFESSIONAL SERVICES
V746	02/17/2022	ABECEDARIAN ABC LLC	\$0.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V747	02/17/2022	AEROWAVE TECHNOLOGIES, LLC	\$670.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V75	11/10/2021	AIMEE MICHELLE ROBINSON	\$334.66	TRAVEL SERVICES
V751	02/17/2022	AMAZON.COM	\$13,533.91	APPAREL; GENERAL
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC EQUIPMENT
				AWARDS AND RECOGNITION
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; SCIENCE
				ELECTRICAL EQUIPMENT AND SUPPLIES
				MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS; READING
				PAPER; RELATED PRODUCTS
				LIBRARY BOOKS
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION INSTRUCTIONAL
				MATERIAL
				THEATER ARTS SUPPLIES AND EQUIPMENT
V752	02/17/2022	BELL'S MUSIC SHOP INC	\$495.00	MUSICAL INSTRUMENTS
V754	02/17/2022	KRISTEN BOULET	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V755	02/17/2022	BUSINESS ESSENTIALS	\$2,907.61	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
V756	02/17/2022	C C CREATIONS	\$2,515.10	APPAREL; FINE ARTS
				APPAREL; GENERAL
V757	02/17/2022	CDW GOVERNMENT INC	\$441.95	COMPUTER SUPPLIES
V758	02/17/2022	ADAM ROBERT CHAZARRETA	\$68.62	TRAVEL SERVICES
V759	02/17/2022	CHILDREN'S PLUS INC	\$1,932.34	LIBRARY BOOKS
V76	11/10/2021	ROMEO MUSIC	\$2,470.00	MUSICAL INSTRUMENTS
V760	02/17/2022	DREAM RANCH OFFICE SUPPLIES	\$4,442.73	INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OFFICE SUPPLIES; CONSUMABLES
V761	02/17/2022	ROBIN NICOLE DUNLAP	\$43.47	TRAVEL SERVICES
V762	02/17/2022	WANDA RENE EGLE	\$95.33	TRAVEL SERVICES
V764	02/17/2022	FAST SIGNS OF FORT WORTH	\$1,606.86	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V765	02/17/2022	GAME ONE	\$5,111.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V766	02/17/2022	KIMBERLY GENTRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V768	02/17/2022	KIMBERLY JAN GUENTHER	\$1,920.00	SPECIAL EDUCATION SERVICES
V769	02/17/2022	SHELLY DELINN HALL	\$78.97	TRAVEL SERVICES
V77	11/10/2021	JUAN CARLOS SANCHEZ	\$63.67	TRAVEL SERVICES
V770	02/17/2022	IOFFICE	\$24,800.33	COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				COVID
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V771	02/17/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,701.95	APPAREL; GENERAL
V772	02/17/2022	KAITLIN JONES	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V773	02/17/2022	LANGUAGE TESTING INTERNATIONAL INC	\$85.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V774	02/17/2022	CHRISTOPHER ALLAN LEE	\$314.78	TRAVEL SERVICES
V775	02/17/2022	KYLIE ANN LLOYD	\$38.57	TRAVEL SERVICES
V776	02/17/2022	LONGHORN INC.	\$759.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V778	02/17/2022	MICHAEL MOORE	\$37.80	TRAVEL SERVICES
V779	02/17/2022	TAMERA S. MOORE	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V78	11/10/2021	DAYNE ALTONIO SANTIAGO	\$27.38	TRAVEL SERVICES
V780	02/17/2022	ETHAN FOSTER MUNGER	\$86.70	TRAVEL SERVICES
V781	02/17/2022	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V782	02/17/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V783	02/17/2022	NORTON METALS	\$1,135.24	INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
V784	02/17/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$1,975.00	GROUNDS AND LANDSCAPING
V785	02/17/2022	PENDER'S MUSIC COMPANY	\$684.77	MUSICAL INSTRUMENTS
				OFFICE SUPPLIES; CONSUMABLES
V786	02/17/2022	PIONEER DRAMA SERVICE	\$81.50	INSTRUCTIONAL MATERIALS
V787	02/17/2022	PRECISION BUSINESS MACHINES	\$10,330.26	OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V789	02/17/2022	PRIME PEST MANAGEMENT	\$8,549.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V79	11/10/2021	MARK SCOTT	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V790	02/17/2022	RAM INDUSTRIAL EQUIPMENT CO	\$135.00	AUTOMOTIVE SERVICES
V791	02/17/2022	ROMEO MUSIC	\$2,337.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V792	02/17/2022	JASON LEE SANDERS	\$305.87	TRAVEL SERVICES
V793	02/17/2022	MARK SCOTT	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V794	02/17/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,310.40	PRINTING EQUIPMENT AND SUPPLIES
V795	02/17/2022	ERICA DANIELLE SLAVENS	\$63.50	TRAVEL SERVICES
V796	02/17/2022	SMITH PROTECTIVE SERVICES	\$10,402.88	CONTRACTED SERVICES; OUTSOURCED
V797	02/17/2022	SOLANT HEALTH	\$3,080.00	SPECIAL EDUCATION SERVICES
V798	02/17/2022	SOUND PRODUCTIONS, LLC	\$138.00	PA SYSTEMS AND SOUND SUPPLIES
V799	02/17/2022	JUSTIN STAMPS	\$652.50	CONTRACTED SERVICES; OUTSOURCED
V8	10/28/2021	AMAZON.COM	\$11,603.28	APPLIANCES
				AUDIO VISUAL EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				FUNDRAISING
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
				INSTRUCTIONAL MATERIALS; MATH
				LIBRARY BOOKS
				PA SYSTEMS AND SOUND SUPPLIES
V80	11/10/2021	ROSEANN LYNN SEARS	\$236.25	CONTRACTED SERVICES; OUTSOURCED
V800	02/17/2022	STAPLES INC.	\$274.02	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
V802	02/17/2022	SUPERIOR FIBER & DATA SVCS INC	\$11,399.51	CONTRACTED SERVICES; OUTSOURCED
V803	02/17/2022	SHELLEY TERRY	\$660.00	CONTRACTED SERVICES; OUTSOURCED
V804	02/17/2022	TEXAS AIR SYSTEMS LLC	\$1,536.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V805	02/17/2022	WHITNEY MARIE TOOKE	\$8.42	TRAVEL SERVICES
V806	02/17/2022	TOPDESK	\$7,996.80	CONTRACTED SERVICES; OUTSOURCED
V808	02/17/2022	TREKORDA LLC	\$454.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V809	02/17/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$45,012.40	FUEL
V81	11/10/2021	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$9,708.98	COMPUTER SOFTWARE
				COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
V810	02/17/2022	U-HAUL	\$400.17	RENTALS
				TRAVEL SERVICES
V811	02/17/2022	VERNIER SOFTWARE & TECHNOLOGY	\$1,121.64	INSTRUCTIONAL MATERIALS; SCIENCE
V812	02/17/2022	BUSINESS ESSENTIALS	\$649.58	FURNITURE - OFFICE
V813	02/17/2022	METEOR EDUCATION LLC	\$20,888.60	FURNITURE - CLASSROOM
V814	02/17/2022	SUPERIOR FIBER & DATA SVCS INC	\$12,525.73	COMPUTER SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
V815	02/17/2022	C AND R SERVICES	\$4,845.00	CONSTRUCTION
V816	02/17/2022	IOFFICE	\$410.00	FURNITURE - OFFICE
V817	02/17/2022	SUPERIOR FIBER & DATA SVCS INC	\$29,440.93	CONSTRUCTION
V818	02/17/2022	AEROWAVE TECHNOLOGIES, LLC	\$1,404.53	SAFETY RELATED EQUIPMENT AND SUPPLIES
V819	02/17/2022	BRAUN INTERTEC CORPORATION	\$92,401.38	CONSTRUCTION; PROFESSIONAL SERVICES
V820	02/17/2022	C AND R SERVICES	\$7,975.00	CONSTRUCTION
V821	02/17/2022	DUNAWAY ASSOCIATES, LP	\$924.12	CONSTRUCTION; PROFESSIONAL SERVICES
V822	02/17/2022	GLENN PARTNERS	\$193,954.47	CONSTRUCTION; PROFESSIONAL SERVICES
V823	02/17/2022	GOMEZ FLOOR COVERING INC	\$7,376.30	CONSTRUCTION
V824	02/17/2022	MULTIVISTA	\$1,000.00	CONSTRUCTION
V825	02/17/2022	SUPERIOR FIBER & DATA SVCS INC	\$186,022.30	CONSTRUCTION
V826	02/17/2022	TEAGUE NALL AND PERKINS INC	\$6,750.00	CONSTRUCTION; PROFESSIONAL SERVICES
V827	02/25/2022	ACCELERATE LEARNING INC	\$2,694.00	INSTRUCTIONAL MATERIALS; SCIENCE
V828	02/25/2022	AEROWAVE TECHNOLOGIES, LLC	\$5,380.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V829	02/25/2022	ALC SCHOOLS LLC.	\$18,717.50	CONTRACTED SERVICES; OUTSOURCED
V83	11/10/2021	ANDREA LEANNE SMITHEE	\$203.56	TRAVEL SERVICES
V831	02/25/2022	AMAZON.COM	\$8,405.30	AQUATIC EQUIPMENT & SUPPLIES
				ART EQUIPMENT AND SUPPLIES
				ATHLETIC; TRAINING SUPPLIES
				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY SUPPLIES
				INSTRUCTIONAL MATERIALS; READING
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PA SYSTEMS AND SOUND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
V832	02/25/2022	HOLLY NICHOLE ARNOLD	\$219.30	TRAVEL SERVICES
V833	02/25/2022	BACKGROUND INVESTIGATION BUREAU	\$308.00	ADMINISTRATIVE SERVICES
V834	02/25/2022	KATHERINE JULIA BARREY	\$67.94	TRAVEL SERVICES
V835	02/25/2022	BELL'S BOOK NEST	\$9,399.65	INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS
V836	02/25/2022	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
V838	02/25/2022	CYNTHIA R. BOYD	\$1,300.00	CONTRACTED SERVICES; OUTSOURCED
V839	02/25/2022	BUSINESS ESSENTIALS	\$9,278.61	FOOD ITEMS - GROCERY ITEMS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V84	11/10/2021	SOLANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V840	02/25/2022	C C CREATIONS	\$1,635.40	APPAREL; FINE ARTS
V841	02/25/2022	CDW GOVERNMENT INC	\$2,107.30	COMPUTER SUPPLIES
V842	02/25/2022	CHILDREN'S PLUS INC	\$1,021.29	LIBRARY BOOKS
V844	02/25/2022	DREAM RANCH OFFICE SUPPLIES	\$1,249.66	PRINTING EQUIPMENT AND SUPPLIES
V848	02/25/2022	FAST SIGNS OF FORT WORTH	\$2,066.14	MAINTENANCE EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V849	02/25/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$2,443.00	CONTRACTED SERVICES; OUTSOURCED
V85	11/10/2021	TRINITY CERAMIC SUPPLY INC.	\$1,036.56	ART EQUIPMENT AND SUPPLIES
V850	02/25/2022	GAME ONE	\$1,884.00	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V851	02/25/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V853	02/25/2022	BRITTANY HORN	\$63.64	TRAVEL SERVICES
V855	02/25/2022	INTERVIEW STREAM, INC.	\$9,724.00	CONTRACTED SERVICES; OUTSOURCED
V856	02/25/2022	IOFFICE	\$7,276.43	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
V857	02/25/2022	JACOB BANDY	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
V859	02/25/2022	NIKKI N MAPLES	\$203.56	TRAVEL SERVICES
V86	11/10/2021	MONICA PHAM EBERHARD VALENTA	\$39.15	MEALS - STAFF
V860	02/25/2022	SAXTON GROUP/MCALISTER'S DELI	\$215.00	CATERING SERVICES
V862	02/25/2022	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V864	02/25/2022	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V866	02/25/2022	PENDER'S MUSIC COMPANY	\$150.00	INSTRUCTIONAL MATERIALS
V867	02/25/2022	PRECISION BUSINESS MACHINES	\$1,873.02	OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V868	02/25/2022	RAM INDUSTRIAL EQUIPMENT CO	\$1,148.76	AUTOMOTIVE SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V869	02/25/2022	CARLA MARIE REISMAN	\$66.36	TRAVEL SERVICES
V87	11/10/2021	ELIZABETH GRACE WALLACE	\$345.02	TRAVEL SERVICES
V870	02/25/2022	ROADRUNNER CHARTERS INC	\$4,425.00	TRAVEL SERVICES
V871	02/25/2022	RON MONTGOMERY & ASSOC INC	\$648.00	APPAREL; GENERAL
V872	02/25/2022	KELLI E SANDERS	\$57.23	TRAVEL SERVICES
V873	02/25/2022	SCHOOL NURSE SUPPLY INC	\$365.39	MEDICAL EQUIPMENT AND SUPPLIES
V876	02/25/2022	SKC DESIGNZ LLC	\$952.10	ATHLETIC APPAREL
V877	02/25/2022	SMITH & ASSOCIATES CONSULTING	\$5,788.00	ADMINISTRATIVE SERVICES
V878	02/25/2022	SOLIAANT HEALTH	\$1,540.00	SPECIAL EDUCATION SERVICES
V879	02/25/2022	SOUND PRODUCTIONS, LLC	\$608.40	PA SYSTEMS AND SOUND SUPPLIES
V88	11/10/2021	ROBERT ANDREW PAUL WATSON	\$79.35	TRAVEL SERVICES
V880	02/25/2022	JUSTIN STAMPS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V881	02/25/2022	STAPLES INC.	\$537.75	INSTRUCTIONAL MATERIALS
V882	02/25/2022	SUPERIOR FIBER & DATA SVCS INC	\$5,000.00	CONTRACTED SERVICES; OUTSOURCED
V883	02/25/2022	SWEETWATER	\$519.90	MUSICAL INSTRUMENTS
V884	02/25/2022	TEXAS AIR SYSTEMS LLC	\$1,718.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V886	02/25/2022	TRINITY CERAMIC SUPPLY INC.	\$389.90	ART EQUIPMENT AND SUPPLIES
V888	02/25/2022	TUCKER PAVEMENT SERVICES LLC	\$1,175.00	CONTRACTED SERVICES; OUTSOURCED
V889	02/25/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$8,389.04	FUEL
V89	11/10/2021	ROBERT BRANDON WHISENHUNT	\$95.20	TRAVEL SERVICES
V890	02/25/2022	WEST MUSIC COMPANY	\$919.12	MUSICAL INSTRUMENTS
V891	02/25/2022	BUSINESS FLOORING SPECIALISTS LP	\$15,503.80	CONTRACTED SERVICES; OUTSOURCED
V892	02/25/2022	HUCKABEE & ASSOCIATES INC.	\$106,460.65	CONSTRUCTION; PROFESSIONAL SERVICES
V893	02/25/2022	METEOR EDUCATION LLC	\$194,758.77	FURNITURE - CLASSROOM
V894	02/25/2022	HUCKABEE & ASSOCIATES INC.	\$146,534.37	CONSTRUCTION; PROFESSIONAL SERVICES
V895	02/25/2022	SUPERIOR FIBER & DATA SVCS INC	\$136,375.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V896	03/03/2022	RUTH MARGARET ACHILLES	\$63.88	TRAVEL SERVICES
V897	03/03/2022	AEROWAVE TECHNOLOGIES, LLC	\$3,228.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9	10/28/2021	BELL'S BOOK NEST	\$7,068.29	INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS
V90	11/10/2021	BOOKSOURCE INC.	\$7,767.94	INSTRUCTIONAL MATERIALS
V900	03/03/2022	AMAZON.COM	\$15,569.57	APPAREL; GENERAL BUILDING EQUIPMENT SUPPLIES ATHLETIC EQUIPMENT COMPUTER SUPPLIES COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; MATH ELECTRICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				MEMBERSHIPS
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
V902	03/03/2022	BACKGROUND INVESTIGATION BUREAU	\$236.50	ADMINISTRATIVE SERVICES
V903	03/03/2022	BELL'S BOOK NEST	\$6,646.41	LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS; READING
V904	03/03/2022	BELL'S MUSIC SHOP INC	\$8,848.00	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
				PROFESSIONAL SERVICES - CONTRACTED
V905	03/03/2022	BOOKSOURCE INC.	\$505.50	INSTRUCTIONAL MATERIALS; SCIENCE
V906	03/03/2022	MELISSA BOSMA	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V907	03/03/2022	CYNTHIA R. BOYD	\$1,175.00	CONTRACTED SERVICES; OUTSOURCED
V908	03/03/2022	BUSINESS ESSENTIALS	\$3,914.59	FURNITURE - OFFICE
				OFFICE EQUIPMENT
				INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V909	03/03/2022	C C CREATIONS	\$865.15	THEATER ARTS SUPPLIES AND EQUIPMENT
V91	11/10/2021	AEROWAVE TECHNOLOGIES, LLC	\$4,616.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V910	03/03/2022	JAMIE YARED CASTRO RODRIGUEZ	\$72.83	TRAVEL SERVICES
V911	03/03/2022	CDW GOVERNMENT INC	\$2,758.26	COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; BILINGUAL
V913	03/03/2022	CURRICULUM ASSOCIATES LLC	\$728.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V914	03/03/2022	KRISTIN M DAUGHERTY	\$42.59	TRAVEL SERVICES
V915	03/03/2022	DREAM RANCH OFFICE SUPPLIES	\$41.87	PRINTING EQUIPMENT AND SUPPLIES
V916	03/03/2022	FAST SIGNS OF FORT WORTH	\$2,795.97	PRINTING SERVICES
V917	03/03/2022	GAME ONE	\$1,421.00	ATHLETIC APPAREL
V918	03/03/2022	HELLAS CONSTRUCTION INC	\$5,691.00	CONTRACTED SERVICES; OUTSOURCED
V919	03/03/2022	IOFFICE	\$4,257.07	AQUATIC EQUIPMENT & SUPPLIES
				APPAREL; GENERAL
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V92	11/10/2021	C AND R SERVICES	\$2,720.00	CONSTRUCTION
V920	03/03/2022	JD PALATINE, LLC	\$475.65	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V921	03/03/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$4,977.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V922	03/03/2022	KAITLIN JONES	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V923	03/03/2022	LAUREN LACHAPELLE	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V924	03/03/2022	LANGUAGE TESTING INTERNATIONAL INC	\$1,660.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V925	03/03/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V926	03/03/2022	MGM PRINTING SERVICES INC	\$552.75	PRINTING SERVICES
V927	03/03/2022	MUSIC IN MOTION	\$339.92	INSTRUCTIONAL MATERIALS
V928	03/03/2022	DARIN NORTHAM	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V929	03/03/2022	NORTON METALS	\$883.45	AWARDS AND RECOGNITION
V93	11/12/2021	AMAZON.COM	\$2,137.11	COMPUTER HARDWARE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS MEDICAL EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
V930	03/03/2022	PRECISION BUSINESS MACHINES	\$1,089.45	LIBRARY SUPPLIES
V931	03/03/2022	JENNY SUE REYNA	\$94.02	TRAVEL SERVICES
V932	03/03/2022	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V933	03/03/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V934	03/03/2022	DARLENE SEEGER	\$4,800.00	SPECIAL EDUCATION SERVICES
V935	03/03/2022	SKC DESIGNZ LLC	\$2,079.95	APPAREL; GENERAL ATHLETIC APPAREL
V936	03/03/2022	CHELSEE REAGAN SMITH	\$314.15	TRAVEL SERVICES
V938	03/03/2022	JUSTIN STAMPS	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V939	03/03/2022	STAPLES INC.	\$89.99	OFFICE SUPPLIES; CONSUMABLES
V94	11/12/2021	GAME ONE	\$7,383.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V940	03/03/2022	SWEETWATER	\$1,084.59	MUSICAL INSTRUMENTS
V944	03/03/2022	WHITNEY MARIE TOOKE	\$16.32	TRAVEL SERVICES
V945	03/03/2022	TREKORDA LLC	\$1,400.00	CONTRACTED SERVICES; OUTSOURCED
V946	03/03/2022	TUCKER PAVEMENT SERVICES LLC	\$18,488.70	CONTRACTED SERVICES; OUTSOURCED
V947	03/03/2022	U.S. OIL A DIVISION OF U.S. VENTURE	\$43,485.90	CONTRACTED SERVICES; OUTSOURCED FUEL
V948	03/03/2022	VERNIER SOFTWARE & TECHNOLOGY	\$680.86	INSTRUCTIONAL MATERIALS; SCIENCE
V949	03/03/2022	LUKE VOGT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V95	11/12/2021	BUSINESS FLOORING SPECIALISTS LP	\$288.35	MAINTENANCE EQUIPMENT AND SUPPLIES
V950	03/03/2022	NICOLE M WEBB	\$93.78	TRAVEL SERVICES
V952	03/03/2022	DIDAX INC.	\$469.63	INSTRUCTIONAL MATERIALS; MATH
V953	03/03/2022	AMAZON.COM	\$39.97	COMPUTER SUPPLIES
V954	03/03/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$9,592.15	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V955	03/03/2022	METEOR EDUCATION LLC	\$703,928.19	FURNITURE - CLASSROOM
V956	03/03/2022	SUPERIOR FIBER & DATA SVCS INC	\$123,621.60	CONSTRUCTION
V957	03/03/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$13,050.45	CONSTRUCTION; PROFESSIONAL SERVICES
V958	03/03/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,568.87	CONSTRUCTION
V959	03/10/2022	ABECEDARIAN ABC LLC	\$0.00	INSTRUCTIONAL MATERIALS
V96	11/12/2021	CDW GOVERNMENT INC	\$1,672.31	COMPUTER SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
V960	03/10/2022	RUTH MARGARET ACHILLES	\$77.45	TRAVEL SERVICES
V961	03/10/2022	ACTIVE INTERNET TECHNOLOGIES	\$199.00	STAFF DEVELOPMENT
V962	03/10/2022	COURTNEY SCOTT ADAMS	\$207.73	TRAVEL SERVICES
V963	03/10/2022	WILMA ZAY ADAMS	\$188.10	MEALS - STAFF TRAVEL SERVICES
V964	03/10/2022	AEROWAVE TECHNOLOGIES, LLC	\$12,457.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
V968	03/10/2022	AMAZON.COM	\$15,326.26	AQUATIC EQUIPMENT & SUPPLIES ART EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION ATHLETIC EQUIPMENT AUTOMOTIVE EQUIPMENT COMPUTER; NETWORK COMPUTER; PERIPHERALS BUILDING EQUIPMENT SUPPLIES COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; MATH LIBRARY SUPPLIES FOOD - PRODUCE MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS OFFICE EQUIPMENT STAFF DEVELOPMENT
V969	03/10/2022	AMERICAN CERAMIC SUPPLY CO.	\$256.00	ART EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V97	11/12/2021	MARY LOPRESTI COOK	\$92.74	TRAVEL SERVICES
V970	03/10/2022	AMPLIFY	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V971	03/10/2022	BALFOUR/RECOGNITION, INC	\$820.00	AWARDS AND RECOGNITION
V972	03/10/2022	SHANNON TERESA BARTON	\$133.85	MEALS - STAFF
				TRAVEL SERVICES
V973	03/10/2022	BELL'S BOOK NEST	\$3,667.43	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				STAFF DEVELOPMENT
V974	03/10/2022	BELL'S MUSIC SHOP INC	\$3,052.99	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V975	03/10/2022	AMELIA KATHRYN IBARRA BOWLER	\$114.72	TRAVEL SERVICES
V978	03/10/2022	CARRIE BUNCE	\$42.41	TRAVEL SERVICES
V979	03/10/2022	BUSINESS ESSENTIALS	\$3,227.61	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND
				SUPPLIES
				PRINTING SERVICES
V98	11/12/2021	STEPHANIE CRISTINA MITCHELL	\$179.14	TRAVEL SERVICES
V980	03/10/2022	C C CREATIONS	\$385.30	APPAREL; FINE ARTS
V981	03/10/2022	JEFFREY STEVEN CALE	\$98.10	TRAVEL SERVICES
V982	03/10/2022	CDW GOVERNMENT INC	\$12,645.67	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL
				TRADES
V983	03/10/2022	ADAM ROBERT CHAZARRETA	\$76.05	TRAVEL SERVICES
V984	03/10/2022	CHILDREN'S PLUS INC	\$6,160.91	LIBRARY BOOKS
V985	03/10/2022	TERRI COLLINS	\$72.38	TRAVEL SERVICES
V986	03/10/2022	MARY LOPRESTI COOK	\$80.91	TRAVEL SERVICES
V987	03/10/2022	KATHERINE DANIELS	\$23.81	TRAVEL SERVICES
V988	03/10/2022	CASEY H DAVIDSON	\$272.26	TRAVEL SERVICES
V989	03/10/2022	NANCY J DAVIS	\$73.53	TRAVEL SERVICES
V99	11/12/2021	LESLIE ANNE RUSSELL	\$155.51	TRAVEL SERVICES
V990	03/10/2022	PAMELA DAVIS	\$14.33	TRAVEL SERVICES
V991	03/10/2022	BENJAMIN NICHOLAS DAVISSON	\$202.18	TRAVEL SERVICES
V992	03/10/2022	MARLYS J DELONG	\$33.13	TRAVEL SERVICES
V993	03/10/2022	TANDA DEANNE DOVEL	\$128.40	TRAVEL SERVICES
V994	03/10/2022	DREAM RANCH OFFICE SUPPLIES	\$7,131.09	OFFICE SUPPLIES; CONSUMABLES
V995	03/10/2022	DUNAWAY ASSOCIATES, LP	\$8,625.00	CONSTRUCTION; PROFESSIONAL SERVICES
V996	03/10/2022	ROBIN NICOLE DUNLAP	\$37.56	TRAVEL SERVICES
V997	03/10/2022	EAI EDUCATION	\$4,099.84	INSTRUCTIONAL MATERIALS; MATH
V998	03/10/2022	EMMANUEL ACEVEDO LOPEZ	\$112.09	TRAVEL SERVICES

Northwest ISD Check Registers 2021-2022

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V999	03/10/2022	KASSIE KAY FARR	\$53.29	TRAVEL SERVICES
			<u>\$98,106,255.65</u>	TOTAL