

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
22241	07/11/2024	DALLAS MAX PRO LLC	\$9875.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	DALLAS MAX PRO LLC	\$29800.00	CONTRACTED SERVICES; OUTSOURCED
22242	07/11/2024	B&H ENGINEERS, INC.	\$6692.00	CONSTRUCTION; PROFESSIONAL SERVICES
22243	07/11/2024	CITY OF FORT WORTH	\$97673.64	CONSTRUCTION
22244	07/11/2024	CITY OF RHOME	\$278578.05	CONSTRUCTION
22245	07/11/2024	MOBILE COMMUNICATION AMERICA INC.	\$25500.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
22246	07/11/2024	REYNOLDS MANUFACTURING CORPORATION	\$2349.00	INSTRUCTIONAL MATERIALS
22247	07/18/2024	DALLAS MAX PRO LLC	\$6480.00	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	DALLAS MAX PRO LLC	\$17680.00	CONTRACTED SERVICES; OUTSOURCED
22248	07/18/2024	DALLAS MAX PRO LLC	\$3900.00	CONSTRUCTION
22249	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	\$31.95	INSTRUCTIONAL MATERIALS
	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	\$37.98	INSTRUCTIONAL MATERIALS
	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	\$29.95	INSTRUCTIONAL MATERIALS
22250	07/25/2024	DALLAS MAX PRO LLC	\$18200.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	DALLAS MAX PRO LLC	\$5680.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	DALLAS MAX PRO LLC	\$18500.00	CONTRACTED SERVICES; OUTSOURCED
22251	07/25/2024	COMPLETE SYSTEM BALANCE	\$17250.00	CONSTRUCTION; PROFESSIONAL SERVICES
22252	07/25/2024	CITIBANK N.A	\$4400.00	CONSTRUCTION
	07/25/2024	CITIBANK N.A	\$23575.81	CONSTRUCTION
	07/25/2024	CITIBANK N.A	\$15248.00	CONSTRUCTION
22253	07/25/2024	DBR ENGINEERING CONSULTANTS, INC.	\$2767.50	CONSTRUCTION; PROFESSIONAL SERVICES
22254	07/25/2024	ONE SOURCE COMMERCIAL FLOORING INC	\$158373.18	CONSTRUCTION
	07/25/2024	ONE SOURCE COMMERCIAL FLOORING INC	\$217047.13	CONSTRUCTION
22255	07/25/2024	VECTOR CONCEPTS, INC.	\$78582.72	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	\$2184.28	CONSTRUCTION

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22255	07/25/2024	VECTOR CONCEPTS, INC.	\$213907.07	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	\$85467.34	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	\$217698.02	CONSTRUCTION
22256	08/01/2024	VECTOR CONCEPTS, INC.	\$111329.77	CONSTRUCTION
22257	08/08/2024	DALLAS MAX PRO LLC	\$21900.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	DALLAS MAX PRO LLC	\$3200.00	CONTRACTED SERVICES; OUTSOURCED
22258	08/08/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS
	08/08/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS
22259	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$67.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$103.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$535.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$337.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$38.70	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$391.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$134.95	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$414.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$782.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$760.75	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$3043.00	INSTRUCTIONAL MATERIALS
22260	08/08/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$12264.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$79650.00	CONTRACTED SERVICES; OUTSOURCED
22261	08/08/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$1003.91	MAINTENANCE EQUIPMENT AND SUPPLIES
22262	08/08/2024	COMPLETE SYSTEM BALANCE	\$34500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22263	08/08/2024	COMMAND COMMISSIONING LLC	\$1001.52	CONSTRUCTION; PROFESSIONAL SERVICES

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22264	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$135.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$760.75	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$207.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$77.40	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$675.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$1521.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$1112.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$269.90	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$2346.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$414.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$1564.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	\$2282.25	INSTRUCTIONAL MATERIALS
22265	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$760.75	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$38.70	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$103.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$391.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$782.00	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$337.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$134.95	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$67.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$535.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	\$414.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22266	08/15/2024	SCHOLASTIC INC	\$3.74	INSTRUCTIONAL MATERIALS; BILINGUAL
22267	08/15/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22268	08/15/2024	RABA KISTNER, INC.	\$7923.50	CONSTRUCTION; PROFESSIONAL SERVICES
22269	08/22/2024	CITIBANK N.A	\$289.00	ADMINISTRATIVE SERVICES
22270	08/22/2024	DALLAS MAX PRO LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DALLAS MAX PRO LLC	\$4970.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DALLAS MAX PRO LLC	\$4100.00	CONTRACTED SERVICES; OUTSOURCED
22271	08/22/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS
22272	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6860.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2748.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$9840.00	CONTRACTED SERVICES; OUTSOURCED
22273	08/22/2024	EDUCATION SERVICE CENTER REGION 11	\$2711.00	LIBRARY SERVICES
22274	08/29/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$13107.29	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$14440.00	CONTRACTED SERVICES; OUTSOURCED
22275	08/29/2024	COMPLETE SYSTEM BALANCE	\$5500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22276	08/29/2024	TX DEPARTMENT OF STATE HEALTH SERV	\$57.00	CONSTRUCTION; PROFESSIONAL SERVICES
22277	08/29/2024	DALLAS MAX PRO LLC	\$3900.00	CONSTRUCTION
22278	08/29/2024	ENABLING DEVICES	\$289.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	ENABLING DEVICES	\$153.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22279	08/29/2024	JLL VALUATION & ADVISORY SERVICES	\$4500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22280	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$93.29	LIBRARY SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.59	LIBRARY SUPPLIES
22281	08/29/2024	PROFESSIONAL ASSOCIATES PUBLISHING	\$159.95	INSTRUCTIONAL MATERIALS
22282	09/05/2024	DALLAS MAX PRO LLC	\$13400.00	CONTRACTED SERVICES; OUTSOURCED

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22283	09/05/2024	ENABLING DEVICES	\$153.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ENABLING DEVICES	\$289.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22284	09/05/2024	THE HOME DEPOT PRO	(\$57.05)	APPLIANCES
	09/05/2024	THE HOME DEPOT PRO	\$57.05	APPLIANCES
22285	09/05/2024	SCHOLASTIC INC	\$8.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS; READING
22286	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22287	09/05/2024	QUAVERED, INC.	\$4150.00	INSTRUCTIONAL MATERIALS
22288	09/12/2024	DALLAS MAX PRO LLC	\$1400.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	\$1380.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	\$1690.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	\$1525.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	\$3380.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	\$3480.00	CONTRACTED SERVICES; OUTSOURCED
22289	09/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$89440.00	CONTRACTED SERVICES; OUTSOURCED
22290	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$193.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$579.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$5428.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$386.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$1809.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$3637.00	INSTRUCTIONAL MATERIALS; SCIENCE

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22290	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$2106.50	INSTRUCTIONAL MATERIALS; SCIENCE
22291	09/12/2024	THE HOME DEPOT PRO	(\$18.99)	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	\$123.51	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	(\$9.42)	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	\$248.96	APPLIANCES
22292	09/12/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22293	09/12/2024	QUAVERED, INC.	\$9828.00	INSTRUCTIONAL MATERIALS
22294	09/12/2024	RABA KISTNER, INC.	\$8476.94	CONSTRUCTION; PROFESSIONAL SERVICES
22295	09/12/2024	READYOP COMMUNICATIONS, INC.	\$75000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22296	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$193.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	\$1809.50	INSTRUCTIONAL MATERIALS; SCIENCE
22297	09/19/2024	CITIBANK N.A	\$43.00	ADMINISTRATIVE SERVICES
	09/19/2024	CITIBANK N.A	\$1700.00	ADMINISTRATIVE SERVICES
	09/19/2024	CITIBANK N.A	\$1079.55	ADMINISTRATIVE SERVICES
22298	09/19/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$3085.45	CONTRACTED SERVICES; OUTSOURCED
22299	09/19/2024	POWERGISTICS	\$191448.27	COMPUTER; PERIPHERALS
	09/19/2024	POWERGISTICS	\$4908.93	COMPUTER; PERIPHERALS
22300	09/19/2024	WASTEQUIP MANUFACTURING COMPANY LLC	\$29615.59	BUILDING EQUIPMENT SUPPLIES
22301	09/19/2024	JENSEN HUGHES INC	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
22302	09/19/2024	KROGER	\$57.65	INSTRUCTIONAL MATERIALS; SCIENCE
22303	09/26/2024	THE HOME DEPOT PRO	(\$57.05)	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	(\$10.34)	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	\$57.05	APPLIANCES
22304	09/26/2024	SOCIAL STUDIES SCHOOL SERVICE	\$202.50	INSTRUCTIONAL MATERIALS
22305	09/26/2024	THE HOME DEPOT PRO	\$57.06	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	\$223.09	APPLIANCES
22306	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.67	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.98	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22306	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.62	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.12	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.62	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.49	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.52	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.29	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.29	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.58	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.18	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.69	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.78	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.50	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.95	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.90	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.69	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.09	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.18	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.29	LIBRARY SUPPLIES
22307	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$474.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$631.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$2842.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$2052.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$3276.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$2685.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$1420.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	\$3474.00	INSTRUCTIONAL MATERIALS; SCIENCE
22308	09/26/2024	TOWN OF NORTHLAKE	\$8922.50	CONSTRUCTION
22309	10/03/2024	AED BRANDS LLC	\$7200.00	MEDICAL EQUIPMENT AND SUPPLIES
22310	10/03/2024	LOWES HOME IMPROVEMENT	(\$7760.08)	MAINTENANCE EQUIPMENT AND



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22310		WAREHOUSE		SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$11069.96)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$363.59)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$4571.58)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$11069.97)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$3443.22)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$4571.57)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$7760.09)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$7760.08	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$11069.96	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$363.59	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$363.60)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$3443.21)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$3443.22	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$4571.57	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$337.33)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$3443.21	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$121.79)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$11069.97	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$337.33	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$72.07)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$7760.09	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING



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22310	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	(\$10.83)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$10.83	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$72.07	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$121.79	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$363.60	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$4571.58	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
22311	10/03/2024	RABA KISTNER, INC.	\$81500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22312	10/10/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$9960.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$14780.00	CONTRACTED SERVICES; OUTSOURCED
22313	10/10/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS; READING
22314	10/10/2024	READYOP COMMUNICATIONS, INC.	\$140.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	\$175.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	\$560.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	\$280.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	\$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22315	10/17/2024	SCHOLASTIC INC	\$69.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22316	10/17/2024	CITY OF FORT WORTH	\$81452.22	CONSTRUCTION
22317	10/17/2024	THE HOME DEPOT PRO	\$38.15	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	THE HOME DEPOT PRO	\$99.96	OFFICE SUPPLIES; CONSUMABLES
22318	10/17/2024	RABA KISTNER, INC.	\$4950.75	CONSTRUCTION; PROFESSIONAL SERVICES
22319	10/17/2024	READYOP COMMUNICATIONS, INC.	\$1500.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
22320	10/24/2024	EVAN MOOR EDUCATIONAL	\$31.41	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		PUBLISHERS		
22321	10/24/2024	STAR AUTISM SUPPORT, INC.	\$1250.00	INSTRUCTIONAL MATERIALS
	10/24/2024	STAR AUTISM SUPPORT, INC.	\$179.00	INSTRUCTIONAL MATERIALS
22322	10/24/2024	RABA KISTNER, INC.	\$1564.00	CONSTRUCTION; PROFESSIONAL SERVICES
22323	10/24/2024	REYNOLDS MANUFACTURING CORPORATION	\$391.50	INSTRUCTIONAL MATERIALS
22324	10/31/2024	EVAN MOOR EDUCATIONAL PUBLISHERS	\$29.99	INSTRUCTIONAL MATERIALS
22325	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$535.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$278.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$414.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$355.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$782.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$391.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	\$760.75	INSTRUCTIONAL MATERIALS
22326	10/31/2024	COMPLETE SYSTEM BALANCE	\$5750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	COMPLETE SYSTEM BALANCE	\$35700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22327	10/31/2024	POWERGISTICS	\$5129.82	COMPUTER SUPPLIES
	10/31/2024	POWERGISTICS	\$31557.42	COMPUTER SUPPLIES
22328	10/31/2024	TOWN OF NORTHLAKE	\$635594.44	CONSTRUCTION
22329	11/07/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS
	11/07/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS
22330	11/07/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS
22331	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$23.73	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$337.33	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$72.07	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$11069.96	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT	\$11069.97	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
22331		WAREHOUSE		SUPPLIES; BUILDING
22332	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$34.90	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$41.88	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$67.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$38.70	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$103.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$134.95	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$414.00	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$337.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	\$535.50	INSTRUCTIONAL MATERIALS
22333	11/21/2024	COMPLETE SYSTEM BALANCE	\$28800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22334	11/21/2024	THE HOME DEPOT PRO	\$345.52	BUILDING EQUIPMENT SUPPLIES
22335	11/21/2024	B&H ENGINEERS, INC.	\$2868.00	CONSTRUCTION; PROFESSIONAL SERVICES
22336	12/05/2024	SAVVAS LEARNING COMPANY LLC	\$4967.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/05/2024	SAVVAS LEARNING COMPANY LLC	\$2483.50	INSTRUCTIONAL MATERIALS; SCIENCE
22337	12/12/2024	THE HOME DEPOT PRO	\$63.05	APPLIANCES
22338	12/12/2024	OWNER INSITE LLC	\$3000.00	CONSTRUCTION
	12/12/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22339	12/19/2024	EVERYDAY SPEECH, LLC	\$252.09	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	EVERYDAY SPEECH, LLC	\$252.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22340	12/19/2024	REEDER DISTRIBUTORS INC.	\$3072.01	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	\$76240.69	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	\$23504.73	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	\$132527.57	AUTOMOTIVE - BUS RELATED
22341	12/19/2024	B&H ENGINEERS, INC.	\$24926.25	CONSTRUCTION; PROFESSIONAL SERVICES
22342	12/19/2024	CITIBANK N.A	\$22566.71	CONSTRUCTION; PROFESSIONAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SERVICES
2408852	07/09/2024	ARAMARK - NORTHWEST ISD	\$172.50	CATERING SERVICES
2408853	07/09/2024	AT&T CORP	\$2189.18	UTILITY SERVICES
2408854	07/09/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2408855	07/09/2024	AT&T CORP	\$159.82	UTILITY SERVICES
2408856	07/09/2024	ATMOS ENERGY	\$114.30	UTILITY SERVICES
2408857	07/09/2024	ATMOS ENERGY	\$405.71	UTILITY SERVICES
2408858	07/09/2024	ATMOS ENERGY	\$99.16	UTILITY SERVICES
2408859	07/09/2024	ATMOS ENERGY	\$298.76	UTILITY SERVICES
2408860	07/09/2024	ATMOS ENERGY	\$1171.05	UTILITY SERVICES
2408861	07/09/2024	ATMOS ENERGY	\$177.61	UTILITY SERVICES
2408862	07/09/2024	ATMOS ENERGY	\$182.55	UTILITY SERVICES
2408863	07/09/2024	ATMOS ENERGY	\$218.38	UTILITY SERVICES
2408864	07/09/2024	ATMOS ENERGY	\$99.16	UTILITY SERVICES
2408865	07/09/2024	ATMOS ENERGY	\$438.41	UTILITY SERVICES
2408866	07/09/2024	ATMOS ENERGY	\$169.92	UTILITY SERVICES
2408867	07/09/2024	BAKER DISTRIBUTING COMPANY LLC	\$380.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2408868	07/09/2024	WAL-MART	\$93.95	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	WAL-MART	\$362.95	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	WAL-MART	\$53.40	FOOD ITEMS - GROCERY ITEMS
2408870	07/09/2024	CINTAS FIRST AID & SAFETY	\$758.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
2408871	07/09/2024	CITY OF HASLET	\$596.58	UTILITY SERVICES
2408872	07/09/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2408873	07/09/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2408874	07/09/2024	CITY OF HASLET	\$374.53	UTILITY SERVICES
2408875	07/09/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2408876	07/09/2024	CITY OF HASLET	\$905.62	UTILITY SERVICES
2408877	07/09/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2408878	07/09/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2408879	07/09/2024	CITY OF JUSTIN	\$1251.73	UTILITY SERVICES
2408880	07/09/2024	CITY OF RHOME	\$346.47	UTILITY SERVICES
2408881	07/09/2024	CITY OF RHOME	\$48.50	UTILITY SERVICES
2408882	07/09/2024	CITY OF RHOME	\$44.83	UTILITY SERVICES
2408883	07/09/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408884	07/09/2024	CITY OF RHOME	\$153.50	UTILITY SERVICES
2408885	07/09/2024	CITY OF RHOME	\$188.37	UTILITY SERVICES
2408886	07/09/2024	CITY OF RHOME	\$315.16	UTILITY SERVICES
2408887	07/09/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2408888	07/09/2024	CITY OF RHOME	\$166.21	UTILITY SERVICES
2408889	07/09/2024	CITY OF ROANOKE	\$1718.26	UTILITY SERVICES
2408890	07/09/2024	CITY OF ROANOKE	\$1651.96	UTILITY SERVICES
2408891	07/09/2024	CITY OF ROANOKE	\$2507.29	UTILITY SERVICES
2408892	07/09/2024	COLUMN SOFTWARE, PBC	\$82.00	ADVERTISING
2408893	07/09/2024	COSERV	\$7833.90	UTILITY SERVICES
2408894	07/09/2024	COSERV	\$38.60	UTILITY SERVICES
2408895	07/09/2024	COSERV	\$2319.18	UTILITY SERVICES
2408896	07/09/2024	COSERV	\$21.05	UTILITY SERVICES
2408897	07/09/2024	COSERV	\$416.40	UTILITY SERVICES
2408898	07/09/2024	COSERV	\$98.18	UTILITY SERVICES
2408899	07/09/2024	COSERV	\$72.46	UTILITY SERVICES
2408900	07/09/2024	COSERV	\$162.85	UTILITY SERVICES
2408901	07/09/2024	COSERV	\$9823.38	UTILITY SERVICES
2408903	07/09/2024	DALLAS MAX PRO LLC	\$46300.00	CONTRACTED SERVICES; OUTSOURCED
2408904	07/09/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2408905	07/09/2024	DENTON RECORD-CHRONICLE	\$1260.00	ADVERTISING
2408906	07/09/2024	EAN SERVICES, LLC	\$150.60	TRAVEL SERVICES
2408907	07/09/2024	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
2408908	07/09/2024	EDUCATION SERVICE CENTER XIII	\$180.00	STAFF DEVELOPMENT
2408909	07/09/2024	EAN SERVICES, LLC	\$215.03	TRAVEL SERVICES
2408910	07/09/2024	CITY OF FORT WORTH	\$1367.80	UTILITY SERVICES
2408911	07/09/2024	CITY OF FORT WORTH	\$1938.41	UTILITY SERVICES
2408912	07/09/2024	CITY OF FORT WORTH	\$4838.58	UTILITY SERVICES
2408913	07/09/2024	CITY OF FORT WORTH	\$756.68	UTILITY SERVICES
2408914	07/09/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2408915	07/09/2024	CITY OF FORT WORTH	\$438.60	UTILITY SERVICES
2408916	07/09/2024	CITY OF FORT WORTH	\$1452.77	UTILITY SERVICES
2408917	07/09/2024	CITY OF FORT WORTH	\$12097.13	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408918	07/09/2024	CITY OF FORT WORTH	\$3616.39	UTILITY SERVICES
2408919	07/09/2024	CITY OF FORT WORTH	\$2221.26	UTILITY SERVICES
2408920	07/09/2024	CITY OF FORT WORTH	\$9325.07	UTILITY SERVICES
2408921	07/09/2024	CITY OF FORT WORTH	\$2332.80	UTILITY SERVICES
2408922	07/09/2024	CITY OF FORT WORTH	\$1155.21	UTILITY SERVICES
2408923	07/09/2024	CITY OF FORT WORTH	\$16908.91	UTILITY SERVICES
2408924	07/09/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2408925	07/09/2024	CITY OF FORT WORTH	\$587.30	UTILITY SERVICES
	07/09/2024	CITY OF FORT WORTH	\$3484.30	UTILITY SERVICES
2408926	07/09/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2408927	07/09/2024	CITY OF FORT WORTH	\$3011.07	UTILITY SERVICES
2408928	07/09/2024	CITY OF FORT WORTH	\$1369.92	UTILITY SERVICES
2408929	07/09/2024	CITY OF FORT WORTH	\$2012.37	UTILITY SERVICES
2408930	07/09/2024	CITY OF FORT WORTH	\$2293.12	UTILITY SERVICES
2408931	07/09/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2408932	07/09/2024	CITY OF FORT WORTH	\$1442.67	UTILITY SERVICES
2408933	07/09/2024	CITY OF FORT WORTH	\$1547.01	UTILITY SERVICES
2408934	07/09/2024	CITY OF FORT WORTH	\$1672.06	UTILITY SERVICES
2408935	07/09/2024	CITY OF FORT WORTH	\$1456.97	UTILITY SERVICES
2408936	07/09/2024	CITY OF FORT WORTH	\$1349.51	UTILITY SERVICES
2408937	07/09/2024	CITY OF FORT WORTH	\$2278.03	UTILITY SERVICES
2408939	07/09/2024	THE HOME DEPOT PRO	\$887.65	PA SYSTEMS AND SOUND SUPPLIES
	07/09/2024	THE HOME DEPOT PRO	\$496.76	HARDWARE AND HAND TOOLS
2408941	07/09/2024	DINA M KUHLMAN	\$20.84	TRAVEL SERVICES
2408943	07/09/2024	DOMINO'S PIZZA	\$154.14	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	\$38.57	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	\$27.41	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	\$85.68	CATERING SERVICES
2408944	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4649.51	UTILITY SERVICES
2408945	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5892.76	UTILITY SERVICES
2408946	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$295.16	UTILITY SERVICES
2408947	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$53.15	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408948	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7089.61	UTILITY SERVICES
2408950	07/09/2024	OFFEN PETROLEUM LLC	\$2805.62	FUEL
	07/09/2024	OFFEN PETROLEUM LLC	\$3151.50	FUEL
	07/09/2024	OFFEN PETROLEUM LLC	\$2986.15	FUEL
2408953	07/09/2024	SEESAW LEARNING INC	\$59000.00	COMPUTER SOFTWARE
2408956	07/09/2024	TEXAS TECH UNIVERSITY	\$1500.00	INSTRUCTIONAL MATERIALS
2408957	07/09/2024	COLLEGE BOARD	\$1177.07	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	\$93170.26	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	\$136006.15	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	\$43105.93	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	\$18905.74	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	\$41782.85	INSTRUCTIONAL MATERIALS
2408958	07/09/2024	TOWN OF NORTHLAKE	\$224.27	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$455.03	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$243.87	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$315.53	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$605.82	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$484.91	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$1207.09	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$330.03	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	\$504.16	UTILITY SERVICES
2408959	07/09/2024	TRACTOR SUPPLY COMPANY	\$49.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	TRACTOR SUPPLY COMPANY	\$597.90	AGRICULTURAL
	07/09/2024	TRACTOR SUPPLY COMPANY	\$127.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	TRACTOR SUPPLY COMPANY	\$799.58	AGRICULTURAL
2408960	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5449.07	UTILITY SERVICES
2408961	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14360.97	UTILITY SERVICES
2408962	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8480.64	UTILITY SERVICES
2408963	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7887.00	UTILITY SERVICES
2408964	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5791.86	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408965	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5151.87	UTILITY SERVICES
2408966	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16832.44	UTILITY SERVICES
2408967	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$28954.13	UTILITY SERVICES
2408968	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10796.67	UTILITY SERVICES
2408969	07/09/2024	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$1992.55	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$4772.99	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$2009.36	UTILITY SERVICES
2408970	07/09/2024	TOWN OF TROPHY CLUB	\$252.48	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$479.77	UTILITY SERVICES
2408971	07/09/2024	TOWN OF TROPHY CLUB	\$130.86	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$875.11	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$197.04	UTILITY SERVICES
2408972	07/09/2024	TOWN OF TROPHY CLUB	\$136.34	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$1673.63	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	\$141.72	UTILITY SERVICES
2408974	07/09/2024	UNIFIRST HOLDINGS INC	\$214.42	APPAREL; WORK UNIFORMS
	07/09/2024	UNIFIRST HOLDINGS INC	\$204.97	APPAREL; WORK UNIFORMS
2408975	07/09/2024	VARSITY SPIRIT LLC	\$71.25	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$1404.15	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$78.75	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$64.68	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$20.17	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$79.80	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$197.60	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$15.01	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$1097.35	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$451.85	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$72.19	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$323.00	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$758.20	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408975	07/09/2024	VARSITY SPIRIT LLC	\$813.15	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$26.27	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT LLC	\$312.95	ATHLETIC APPAREL
2408976	07/09/2024	VERIZON	\$37.99	UTILITY SERVICES
2408977	07/09/2024	VERIZON	\$37.99	UTILITY SERVICES
2408978	07/09/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2408979	07/09/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2408980	07/09/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2408981	07/09/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2408982	07/09/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$12016.10	PROFESSIONAL SERVICES - CONTRACTED
2408983	07/09/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1077.17	UTILITY SERVICES
2408984	07/09/2024	WASTE CONNECTIONS LONE STAR, INC.	\$422.20	UTILITY SERVICES
2408985	07/09/2024	WENGER CORPORATION	\$345.00	FURNITURE - CLASSROOM
	07/09/2024	WENGER CORPORATION	\$2172.00	FURNITURE - CLASSROOM
	07/09/2024	WENGER CORPORATION	\$544.60	FURNITURE - CLASSROOM
2408986	07/09/2024	WEST PUBLISHING CORPORATION	\$350.10	SUBSCRIPTIONS
2408989	07/16/2024	AMERICAN COMMUNICATIONS	\$93.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	\$5058.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	\$4305.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	\$69.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
2408990	07/16/2024	AQUA TEXAS	\$470.14	UTILITY SERVICES
2408991	07/16/2024	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
2408992	07/16/2024	ATMOS ENERGY	\$192.25	UTILITY SERVICES
2408993	07/16/2024	ATMOS ENERGY	\$138.73	UTILITY SERVICES
2408994	07/16/2024	ATMOS ENERGY	\$104.20	UTILITY SERVICES
2408995	07/16/2024	ATMOS ENERGY	\$235.23	UTILITY SERVICES
2408996	07/16/2024	AUTOZONE STORES LLC	(\$121.99)	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	\$117.72	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	\$44.00	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	\$5.96	AUTOMOTIVE EQUIPMENT
2408997	07/16/2024	TYLER REID BARKER	\$95.41	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2408997	07/16/2024	TYLER REID BARKER	\$33.97	TRAVEL SERVICES
2408998	07/16/2024	WAL-MART	\$190.96	FOOD ITEMS - GROCERY ITEMS
2408999	07/16/2024	CHEERS ETC INC	\$100.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	\$440.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	\$475.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	\$71.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	\$700.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	\$880.00	ATHLETIC APPAREL
2409000	07/16/2024	CITY OF NEWARK	\$750.13	UTILITY SERVICES
2409001	07/16/2024	CITY OF NEWARK	\$769.43	UTILITY SERVICES
2409002	07/16/2024	CITY OF NEWARK	\$285.17	UTILITY SERVICES
2409003	07/16/2024	CITY OF NEWARK	\$395.72	UTILITY SERVICES
	07/16/2024	CITY OF NEWARK	\$131.91	UTILITY SERVICES
2409004	07/16/2024	COSERV	\$838.58	UTILITY SERVICES
2409005	07/16/2024	COSERV	\$3982.84	UTILITY SERVICES
2409006	07/16/2024	COSERV	\$29518.49	UTILITY SERVICES
2409007	07/16/2024	COSERV	\$7244.22	UTILITY SERVICES
2409008	07/16/2024	COSERV	\$1546.50	UTILITY SERVICES
2409009	07/16/2024	COSERV	\$11038.85	UTILITY SERVICES
2409010	07/16/2024	COSERV	\$62.02	UTILITY SERVICES
2409011	07/16/2024	COSERV	\$3491.48	UTILITY SERVICES
2409012	07/16/2024	COSERV	\$291.20	UTILITY SERVICES
2409013	07/16/2024	COSERV	\$3064.23	UTILITY SERVICES
2409014	07/16/2024	COSERV	\$809.70	UTILITY SERVICES
2409015	07/16/2024	COSERV	\$68.78	UTILITY SERVICES
2409016	07/16/2024	COSERV	\$2140.58	UTILITY SERVICES
2409017	07/16/2024	COSERV	\$226.84	UTILITY SERVICES
2409018	07/16/2024	COSERV	\$8427.30	UTILITY SERVICES
2409019	07/16/2024	COSERV	\$2942.73	UTILITY SERVICES
2409020	07/16/2024	COSERV	\$1844.86	UTILITY SERVICES
2409021	07/16/2024	COSERV	\$83.55	UTILITY SERVICES
2409022	07/16/2024	COSERV	\$9117.73	UTILITY SERVICES
2409023	07/16/2024	COSERV	\$567.33	UTILITY SERVICES
2409024	07/16/2024	COSERV	\$1254.07	UTILITY SERVICES
2409025	07/16/2024	COSERV	\$23634.96	UTILITY SERVICES
2409026	07/16/2024	COSERV	\$14385.27	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409027	07/16/2024	COSERV	\$761.92	UTILITY SERVICES
2409028	07/16/2024	COSERV	\$1255.00	UTILITY SERVICES
2409029	07/16/2024	COSERV	\$9597.11	UTILITY SERVICES
2409033	07/16/2024	EDUCATION SERVICE CENTER REGION 11	\$2100.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	EDUCATION SERVICE CENTER REGION 11	\$1600.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	EDUCATION SERVICE CENTER REGION 11	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
2409035	07/16/2024	EAN SERVICES, LLC	\$657.57	TRAVEL SERVICES
	07/16/2024	EAN SERVICES, LLC	\$676.77	TRAVEL SERVICES
2409037	07/16/2024	FIREHOUSE SUBS	\$70.00	CATERING SERVICES
	07/16/2024	FIREHOUSE SUBS	\$719.40	CATERING SERVICES
2409041	07/16/2024	AIDEN CHANDLER JEAN	\$45.49	TRAVEL SERVICES
2409042	07/16/2024	JOSTENS	\$60.00	AWARDS AND RECOGNITION
	07/16/2024	JOSTENS	\$25.00	AWARDS AND RECOGNITION
2409043	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5828.54	UTILITY SERVICES
2409044	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$13.31	UTILITY SERVICES
2409045	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5486.72	UTILITY SERVICES
2409046	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4890.58	UTILITY SERVICES
2409047	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10520.72	UTILITY SERVICES
2409048	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3516.27	UTILITY SERVICES
2409049	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7136.84	UTILITY SERVICES
2409050	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6208.08	UTILITY SERVICES
2409051	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$11842.77	UTILITY SERVICES
2409052	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6022.72	UTILITY SERVICES
2409053	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6540.53	UTILITY SERVICES
2409054	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4581.61	UTILITY SERVICES
2409056	07/16/2024	NATUS MEDICAL INCORPORATED	\$80.00	CONTRACTED SERVICES; OUTSOURCED

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2409056	07/16/2024	NATUS MEDICAL INCORPORATED	\$3108.00	CONTRACTED SERVICES; OUTSOURCED
2409058	07/16/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$73.14	TRAVEL SERVICES
2409059	07/16/2024	REBEL ATHLETICS, INC	\$122.40	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	\$183.60	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	\$61.20	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	\$1695.75	APPAREL; FINE ARTS
2409061	07/16/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$3662.00	CONTRACTED SERVICES; OUTSOURCED
2409062	07/16/2024	ROCKIN J CLEANERS	\$1.01	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$13.29	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.87	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.45	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$1.84	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$1.05	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.91	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$2.01	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$0.95	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$2.11	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$14.67	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$29.34	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$29.35	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$25.68	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$1.76	LAUNDRY; DRY CLEANING EQUIP;

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2409062				SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	\$2.02	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2409063	07/16/2024	SONOVA USA INC.	\$246.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	SONOVA USA INC.	\$7.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2409064	07/16/2024	STAR AUTISM SUPPORT, INC.	\$8503.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	\$8503.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	\$8503.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	\$9917.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	\$8830.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	\$4678.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2409066	07/16/2024	TASB RISK MGMT FUND	\$3251.35	INSURANCE; COVERAGES
2409069	07/16/2024	TRACTOR SUPPLY COMPANY	\$276.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2409070	07/16/2024	TRANE U.S., INC.	\$5124.77	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409071	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$40278.96	UTILITY SERVICES
2409072	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9701.46	UTILITY SERVICES
2409073	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5617.20	UTILITY SERVICES
2409074	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7101.30	UTILITY SERVICES
2409075	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15394.80	UTILITY SERVICES
2409076	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6793.20	UTILITY SERVICES
2409077	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14994.11	UTILITY SERVICES
2409078	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$37.85	UTILITY SERVICES
2409079	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$208.71	UTILITY SERVICES
2409080	07/16/2024	TRI-COUNTY ELECTRIC	\$9737.76	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2409081	07/16/2024	VERIZON	\$417.89	UTILITY SERVICES
2409082	07/16/2024	VERIZON	\$41.63	UTILITY SERVICES
	07/16/2024	VERIZON	\$76.41	UTILITY SERVICES
2409083	07/16/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2409084	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409085	07/16/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409086	07/16/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2409087	07/16/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2409088	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409089	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409090	07/16/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2409091	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409092	07/16/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2409093	07/16/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2409094	07/16/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2409095	07/16/2024	VERIZON WIRELESS LLC	\$12.21	UTILITY SERVICES
	07/16/2024	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
2409096	07/16/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2409098	07/16/2024	WENGER CORPORATION	\$2262.00	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$4730.09	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$1927.30	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$1903.58	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$1916.78	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$5656.00	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	\$13773.00	FURNITURE - CLASSROOM
2409099	07/16/2024	JAMES ROBERT WHARRY	\$5.76	TRAVEL SERVICES
2409100	07/16/2024	WISE COUNTY ELECTIONS	\$5879.79	PROFESSIONAL SERVICES - CONTRACTED
2409101	07/23/2024	AT&T CORP	\$159.83	UTILITY SERVICES
2409102	07/23/2024	ATMOS ENERGY	\$201.70	UTILITY SERVICES
2409103	07/23/2024	ATMOS ENERGY	\$146.78	UTILITY SERVICES
2409104	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2409105	07/23/2024	ATMOS ENERGY	\$188.20	UTILITY SERVICES
2409106	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409107	07/23/2024	ATMOS ENERGY	\$84.62	UTILITY SERVICES
2409108	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2409109	07/23/2024	ATMOS ENERGY	\$279.16	UTILITY SERVICES
2409110	07/23/2024	ATMOS ENERGY	\$418.75	UTILITY SERVICES
2409111	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2409112	07/23/2024	ATMOS ENERGY	\$111.99	UTILITY SERVICES
2409113	07/23/2024	ATMOS ENERGY	\$121.29	UTILITY SERVICES
2409114	07/23/2024	ATMOS ENERGY	\$139.56	UTILITY SERVICES
2409115	07/23/2024	ATMOS ENERGY	\$88.21	UTILITY SERVICES
2409116	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2409117	07/23/2024	ATMOS ENERGY	\$261.14	UTILITY SERVICES
2409118	07/23/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2409119	07/23/2024	ATMOS ENERGY	\$156.66	UTILITY SERVICES
2409120	07/23/2024	ATMOS ENERGY	\$126.36	UTILITY SERVICES
2409121	07/23/2024	ATMOS ENERGY	\$114.35	UTILITY SERVICES
2409122	07/23/2024	ATMOS ENERGY	\$93.28	UTILITY SERVICES
2409123	07/23/2024	ATMOS ENERGY	\$98.64	UTILITY SERVICES
2409124	07/23/2024	ATMOS ENERGY	\$92.72	UTILITY SERVICES
2409125	07/23/2024	ATMOS ENERGY	\$106.24	UTILITY SERVICES
2409126	07/23/2024	BAKER DISTRIBUTING COMPANY LLC	\$4375.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409130	07/23/2024	CITIBANK N.A	\$31.94	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$30.19	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$61.89	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$47.63	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$95.82	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$71.38	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$144.73	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$43.78	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$180.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$464.34	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$322.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$59.04	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$100.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$238.16	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409130	07/23/2024	CITIBANK N.A	\$244.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$54.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$271.73	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$588.38	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$434.53	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$142.72	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$127.76	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$266.86	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$485.16	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$162.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$275.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$330.40	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$512.20	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$553.88	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$145.32	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$412.35	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$608.28	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$270.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$398.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$511.36	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$564.78	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$621.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$345.31	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$632.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$990.64	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$416.00	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$1033.12	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$866.13	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$642.98	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$643.80	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$456.95	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$876.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$1100.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$465.35	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$495.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$700.72	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409130	07/23/2024	CITIBANK N.A	\$3743.28	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$797.88	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$531.92	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$756.12	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	\$586.58	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$3732.76	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$825.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$2002.58	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$2328.67	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	\$15000.00	CONTRACTED SERVICES; OUTSOURCED
2409132	07/23/2024	THE HOME DEPOT PRO	\$42.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$44.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$14.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$19.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$13.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$32.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$66.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$131.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$56.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$219.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$59.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$16.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$38.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$227.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$26.72	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409132				SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$247.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$120.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$26.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$66.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$330.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$72.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$50.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$32.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$62.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$217.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$278.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$107.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$389.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$44.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$579.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$270.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$811.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	\$135.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2409133	07/23/2024	HUSCH BLACKWELL LLP	\$765.00	PROFESSIONAL SERVICES - CONTRACTED
2409134	07/23/2024	IMPERIAL SUPPLIES LLC	\$241.15	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	\$239.03	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	\$201.23	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	\$274.24	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409134	07/23/2024	IMPERIAL SUPPLIES LLC	\$379.12	TRANSPORTATION
2409135	07/23/2024	JOSTENS	\$19.90	AWARDS AND RECOGNITION
	07/23/2024	JOSTENS	\$17.55	AWARDS AND RECOGNITION
2409136	07/23/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6011.64	UTILITY SERVICES
2409137	07/23/2024	PETRA CHEMICAL COMPANY, LLC	\$2168.60	AQUATIC EQUIPMENT & SUPPLIES
2409138	07/23/2024	PPG ARCHITECTURAL FINISHES	\$72.14	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	\$170.22	PAINTING EQUIPMENT AND SUPPLIES
2409139	07/23/2024	ROANOKE WINNELSON CO	\$45.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$50.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$23.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$65.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$52.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$396.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$2695.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$604.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$621.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	\$258.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2409140	07/23/2024	RUSH TRUCK CENTERS LP	(\$410.00)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	(\$199.50)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	(\$320.30)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	\$199.50	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	(\$219.60)	AUTOMOTIVE EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409140	07/23/2024	RUSH TRUCK CENTERS LP	\$219.60	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	\$320.30	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	\$410.00	AUTOMOTIVE EQUIPMENT
2409141	07/23/2024	SHERWIN-WILLIAMS	\$135.00	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	SHERWIN-WILLIAMS	\$403.97	PAINTING EQUIPMENT AND SUPPLIES
2409142	07/23/2024	SHERWIN-WILLIAMS	\$272.60	PAINTING EQUIPMENT AND SUPPLIES
2409143	07/23/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$485.00	STAFF DEVELOPMENT
2409144	07/23/2024	TRANE U.S., INC.	\$102.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	\$791.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	\$90.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	\$985.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409145	07/23/2024	UNIFIRST HOLDINGS INC	\$1155.07	APPAREL; WORK UNIFORMS
	07/23/2024	UNIFIRST HOLDINGS INC	\$697.86	APPAREL; WORK UNIFORMS
2409146	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$272.93	UTILITY SERVICES
2409147	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$669.50	UTILITY SERVICES
2409148	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$198.00	UTILITY SERVICES
2409149	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$106.92	UTILITY SERVICES
2409150	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$195.45	UTILITY SERVICES
2409151	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1325.64	UTILITY SERVICES
2409152	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$430.75	UTILITY SERVICES
2409154	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2409155	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2409156	07/24/2024	ATMOS ENERGY	\$3080.95	UTILITY SERVICES
2409157	07/24/2024	ATMOS ENERGY	\$140.16	UTILITY SERVICES
2409158	07/24/2024	ATMOS ENERGY	\$144.97	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409159	07/24/2024	ATMOS ENERGY	\$245.84	UTILITY SERVICES
2409160	07/24/2024	ATMOS ENERGY	\$167.47	UTILITY SERVICES
2409161	07/24/2024	ATMOS ENERGY	\$501.80	UTILITY SERVICES
2409163	07/24/2024	CITIBANK N.A	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	07/24/2024	CITIBANK N.A	\$44.00	COMPUTER SOFTWARE
	07/24/2024	CITIBANK N.A	\$145.40	TRAVEL SERVICES
	07/24/2024	CITIBANK N.A	\$360.00	SUBSCRIPTIONS
	07/24/2024	CITIBANK N.A	\$1105.26	TRAVEL SERVICES
2409165	07/24/2024	THE HOME DEPOT PRO	(\$139.56)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	\$258.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	(\$368.65)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	\$2973.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2409166	07/30/2024	CINTAS FIRST AID & SAFETY	\$834.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
2409167	07/30/2024	CITY OF RHOME	\$45.60	UTILITY SERVICES
2409168	07/30/2024	CITY OF RHOME	\$145.58	UTILITY SERVICES
2409169	07/30/2024	CITY OF RHOME	\$94.25	UTILITY SERVICES
2409170	07/30/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2409171	07/30/2024	CITY OF RHOME	\$90.21	UTILITY SERVICES
2409172	07/30/2024	CITY OF RHOME	\$54.91	UTILITY SERVICES
2409173	07/30/2024	CITY OF RHOME	\$70.45	UTILITY SERVICES
2409174	07/30/2024	CITY OF RHOME	\$82.30	UTILITY SERVICES
2409175	07/30/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2409176	07/30/2024	CITY OF ROANOKE	\$3083.37	UTILITY SERVICES
2409177	07/30/2024	CITY OF ROANOKE	\$4045.76	UTILITY SERVICES
2409178	07/30/2024	CITY OF ROANOKE	\$8041.69	UTILITY SERVICES
2409179	07/30/2024	COSERV	\$9185.05	UTILITY SERVICES
2409180	07/30/2024	COSERV	\$38.35	UTILITY SERVICES
2409181	07/30/2024	COSERV	\$2292.81	UTILITY SERVICES
2409182	07/30/2024	COSERV	\$21.05	UTILITY SERVICES
2409183	07/30/2024	COSERV	\$434.77	UTILITY SERVICES
2409184	07/30/2024	COSERV	\$85.35	UTILITY SERVICES
2409185	07/30/2024	COSERV	\$73.97	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409186	07/30/2024	COSERV	\$154.60	UTILITY SERVICES
2409188	07/30/2024	EXAMITY, INC.	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2409191	07/30/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3597.47	UTILITY SERVICES
2409192	07/30/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4756.69	UTILITY SERVICES
2409193	07/30/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$70.38	TRAVEL SERVICES
2409196	07/30/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7386.24	UTILITY SERVICES
2409200	08/06/2024	CITY OF JUSTIN	\$1261.81	UTILITY SERVICES
2409201	08/06/2024	COMMUNITY MED URGENT CARE	\$375.00	TRANSPORTATION
2409208	08/06/2024	HUBERT COMPANY, LLC	\$14.95	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$25.31	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$16.35	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$178.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$249.29	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$19.79	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$49.35	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$19.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$17.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$188.78	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$28.45	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$51.25	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$283.00	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$313.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$49.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$19.95	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$69.32	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$39.01	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$189.34	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$625.46	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	\$382.00	FOOD SERVICE EQUIPMENT
2409212	08/06/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$11265.00	CONTRACTED SERVICES; OUTSOURCED
2409214	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6529.14	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2409215	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6934.85	UTILITY SERVICES
2409216	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5163.97	UTILITY SERVICES
2409217	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12969.80	UTILITY SERVICES
2409218	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25587.15	UTILITY SERVICES
2409219	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22730.77	UTILITY SERVICES
2409220	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19504.86	UTILITY SERVICES
2409221	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7460.05	UTILITY SERVICES
2409227	08/13/2024	TARRANT COUNTY COLLEGE	\$267.03	INSTRUCTIONAL MATERIALS
2409231	08/20/2024	CITIBANK N.A	\$19.79	TRAVEL SERVICES
	08/20/2024	CITIBANK N.A	\$34.27	MEALS - STUDENT
	08/20/2024	CITIBANK N.A	\$1095.72	TRAVEL SERVICES
	08/20/2024	CITIBANK N.A	\$142.80	MEALS - STUDENT
	08/20/2024	CITIBANK N.A	\$19.80	MEALS - STUDENT
	08/20/2024	CITIBANK N.A	\$105.12	MEALS - STUDENT
2409232	08/20/2024	CLIMATEC LLC	\$17407.00	COMPUTER SOFTWARE
2409236	08/20/2024	O'REILLY AUTO PARTS	\$8.18	AUTOMOTIVE EQUIPMENT
	08/20/2024	O'REILLY AUTO PARTS	\$14.98	AUTOMOTIVE EQUIPMENT
2409240	08/30/2024	HUBERT COMPANY, LLC	\$21.75	FOOD SERVICE EQUIPMENT
	08/30/2024	HUBERT COMPANY, LLC	\$69.32	FOOD SERVICE EQUIPMENT
2409242	08/30/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$213.88	TRAVEL SERVICES
2500000	07/11/2024	COLLEGE BOARD	\$550.00	STAFF DEVELOPMENT
2500001	07/11/2024	FORT WORTH LAUNDRY & DRY CLEANERS	\$1428.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2500002	07/11/2024	GIMKIT	\$1000.00	SUBSCRIPTIONS
2500003	07/11/2024	IMMIGR8	\$6500.00	SUBSCRIPTIONS
2500004	07/11/2024	J TAYLOR EDUCATION	\$1799.00	SUBSCRIPTIONS
2500005	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	\$499.00	STAFF DEVELOPMENT
	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	\$119.00	MEMBERSHIPS
	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	\$125.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500006	07/11/2024	NATIONAL NOTARY ASSOCIATION	\$219.00	MEMBERSHIPS
2500007	07/11/2024	RIVERSIDE COMMUNITY CARE, INC.	\$2100.00	SUBSCRIPTIONS
	07/11/2024	RIVERSIDE COMMUNITY CARE, INC.	\$1200.00	SUBSCRIPTIONS
2500008	07/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.00	MEMBERSHIPS
2500009	07/11/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2500010	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$200.00	MEMBERSHIPS
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1433.00	ADMINISTRATIVE SERVICES
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$51.24	ADMINISTRATIVE SERVICES
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$600.00	SUBSCRIPTIONS
2500011	07/11/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500012	07/11/2024	TEACHERCENTRIC, INC.	\$15100.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	\$750.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	\$21140.00	CONTRACTED SERVICES; OUTSOURCED
2500013	07/11/2024	VARSITY SPIRIT LLC	\$138.00	TRAVEL SERVICES
2500014	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$5028.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$56576.62	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$123245.75	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$246491.50	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$492983.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$30072.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$157335.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS	\$555917.00	INSURANCE; COVERAGES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500014		NATIONAL (DAL)		
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$369737.25	INSURANCE; COVERAGES
2500015	07/11/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$1000.00	PROFESSIONAL SERVICES - CONTRACTED
2500016	07/18/2024	BROWN AND BROWN LONESTAR INS SVCS	\$105590.00	INSURANCE; COVERAGES
2500017	07/18/2024	ALL IN LEARNING	\$4600.00	COMPUTER SOFTWARE
2500018	07/18/2024	ANNOTATE.NET	\$13500.00	COMPUTER SOFTWARE
2500019	07/18/2024	ARAMARK - NORTHWEST ISD	\$23.25	CATERING SERVICES
	07/18/2024	ARAMARK - NORTHWEST ISD	\$54.25	CATERING SERVICES
2500020	07/18/2024	AT&T CORP	\$322.86	UTILITY SERVICES
2500021	07/18/2024	AT&T CORP	\$1653.65	UTILITY SERVICES
2500022	07/18/2024	AT&T CORP	\$1768.11	UTILITY SERVICES
2500023	07/18/2024	CENGAGE LEARNING, INC.	\$1200.00	SUBSCRIPTIONS
2500024	07/18/2024	CHEERS ETC INC	\$420.00	ATHLETIC APPAREL
2500026	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$143.16	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.25	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$13.00	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$104.76	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$126.42	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$105.96	CATERING SERVICES
2500027	07/18/2024	COLUMN SOFTWARE, PBC	\$80.24	ADVERTISING
2500028	07/18/2024	COMMIT ANALYTICS, INC.	\$490.00	SUBSCRIPTIONS
2500029	07/18/2024	DALLAS MAX PRO LLC	\$3250.00	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	DALLAS MAX PRO LLC	\$6200.00	CONTRACTED SERVICES; OUTSOURCED
2500030	07/18/2024	ECAMPUS SYSTEMS	\$2250.00	SUBSCRIPTIONS
2500031	07/18/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500031	07/18/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
2500032	07/18/2024	HICO DISTRIBUTING	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	HICO DISTRIBUTING	\$175.00	OFFICE SUPPLIES; CONSUMABLES
2500033	07/18/2024	THE HOME DEPOT PRO	\$149.00	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2024	THE HOME DEPOT PRO	\$250.00	HARDWARE AND HAND TOOLS
2500034	07/18/2024	INSTRUCTIONAL COACHING GROUP	\$40.00	STAFF DEVELOPMENT
	07/18/2024	INSTRUCTIONAL COACHING GROUP	\$6500.00	STAFF DEVELOPMENT
	07/18/2024	INSTRUCTIONAL COACHING GROUP	\$600.00	STAFF DEVELOPMENT
2500035	07/18/2024	J TAYLOR EDUCATION	\$228.00	INSTRUCTIONAL MATERIALS
	07/18/2024	J TAYLOR EDUCATION	\$162.00	INSTRUCTIONAL MATERIALS
2500036	07/18/2024	KAMI	\$44000.00	COMPUTER SOFTWARE
2500037	07/18/2024	KELLER ISD	\$53013.52	ADMINISTRATIVE SERVICES
2500038	07/18/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS; READING
2500039	07/18/2024	METROPORT CHAMBER	\$825.00	STAFF DEVELOPMENT
2500040	07/18/2024	MOTE TECHNOLOGIES	\$25000.00	SUBSCRIPTIONS
2500041	07/18/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
	07/18/2024	MR JIM'S HASLET	\$149.85	CATERING SERVICES
	07/18/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
2500042	07/18/2024	NASSP	\$385.00	MEMBERSHIPS
2500043	07/18/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$105.00	ADMINISTRATIVE SERVICES
2500044	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$55.32	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$195.60	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.50	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.30	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.25	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$347.25	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$314.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$104.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$181.12	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500044	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$192.00	OFFICE SUPPLIES; CONSUMABLES
2500045	07/18/2024	OTC BRANDS INC	\$20.28	AWARDS AND RECOGNITION
2500046	07/18/2024	PANERA, LLC	\$25.00	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$27.47	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$46.59	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$23.08	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$13.99	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$43.38	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$33.25	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$27.98	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$54.08	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$87.67	CATERING SERVICES
	07/18/2024	PANERA, LLC	\$361.58	CATERING SERVICES
2500047	07/18/2024	PANORAMA EDUCATION	\$25548.00	SUBSCRIPTIONS
2500048	07/18/2024	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2500049	07/18/2024	SACA, INC	\$333.00	MEMBERSHIPS
	07/18/2024	SACA, INC	\$334.00	MEMBERSHIPS
2500050	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.25	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$154.18	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$206.30	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$297.03	CATERING SERVICES
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$245.79	FOOD ITEMS - GROCERY ITEMS
2500051	07/18/2024	TASB RISK MGMT FUND	\$12500.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	\$58800.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	\$91073.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	\$199617.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	\$178982.00	INSURANCE; COVERAGES
2500052	07/18/2024	TASC	\$95.00	MEMBERSHIPS
2500053	07/18/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500054	07/18/2024	TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2500055	07/18/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	\$2000.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500056	07/18/2024	UNIFIRST HOLDINGS INC	\$231.87	APPAREL; WORK UNIFORMS
	07/18/2024	UNIFIRST HOLDINGS INC	\$204.97	APPAREL; WORK UNIFORMS
2500057	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	\$49.48	UTILITY SERVICES
	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES
	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	\$242.00	UTILITY SERVICES
2500058	07/25/2024	SHANNON ANDERSON	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2500059	07/25/2024	ARAMARK - NORTHWEST ISD	\$1887.50	CATERING SERVICES
	07/25/2024	ARAMARK - NORTHWEST ISD	\$180.00	CATERING SERVICES
	07/25/2024	ARAMARK - NORTHWEST ISD	\$224.00	CATERING SERVICES
2500060	07/25/2024	ATMOS ENERGY	\$109.56	UTILITY SERVICES
2500061	07/25/2024	ATMOS ENERGY	\$248.84	UTILITY SERVICES
2500062	07/25/2024	ATMOS ENERGY	\$194.04	UTILITY SERVICES
2500063	07/25/2024	AUTOZONE STORES LLC	(\$148.99)	AUTOMOTIVE EQUIPMENT
	07/25/2024	AUTOZONE STORES LLC	\$146.99	AUTOMOTIVE EQUIPMENT
	07/25/2024	AUTOZONE STORES LLC	\$158.34	AUTOMOTIVE EQUIPMENT
2500064	07/25/2024	BAKER DISTRIBUTING COMPANY LLC	\$1128.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/25/2024	BAKER DISTRIBUTING COMPANY LLC	\$88.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500065	07/25/2024	CASA MANANA	\$1501.50	TRAVEL SERVICES
2500066	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$742.05	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$722.40	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$119.30	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$62.85	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$596.50	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$89.25	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$750.55	CATERING SERVICES
2500067	07/25/2024	CHICK-FIL-A	\$12.25	CATERING SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500067	07/25/2024	CHICK-FIL-A	\$65.50	CATERING SERVICES
	07/25/2024	CHICK-FIL-A	\$125.00	CATERING SERVICES
	07/25/2024	CHICK-FIL-A	\$13.00	CATERING SERVICES
2500068	07/25/2024	CITIBANK N.A	\$210.07	TRAVEL SERVICES
	07/25/2024	CITIBANK N.A	\$80.00	FLORAL SUPPLIES
2500069	07/25/2024	CITY OF FORT WORTH	\$175.00	ADMINISTRATIVE SERVICES
2500070	07/25/2024	CLARITY DPF CLEANING SERVICES LLC	\$404.48	TRANSPORTATION
2500071	07/25/2024	CLASSLINK INC.	\$87588.48	CONTRACTED SERVICES; OUTSOURCED
2500072	07/25/2024	CLASSLINK INC.	\$7573.44	CONTRACTED SERVICES; OUTSOURCED
2500073	07/25/2024	COSERV	\$8480.75	UTILITY SERVICES
2500074	07/25/2024	CROSS COUNTRY COACHES ASSC	\$40.00	MEMBERSHIPS
2500075	07/25/2024	DALLAS MAX PRO LLC	\$4200.00	CONTRACTED SERVICES; OUTSOURCED
2500076	07/25/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2500077	07/25/2024	DISCOUNT MAGAZINE	\$24.00	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	\$29.95	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	\$31.95	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	\$137.00	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	\$33.95	LIBRARY BOOKS
2500078	07/25/2024	EDUCATION SERVICE CENTER REGION 11	\$590.00	STAFF DEVELOPMENT
2500079	07/25/2024	EDUCATIONAL ENTERPRISES RECORDING C	\$160.00	INSTRUCTIONAL MATERIALS
2500080	07/25/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MUSICAL INSTRUMENTS
2500081	07/25/2024	ERATESYNC.COM	\$6499.00	COMPUTER SOFTWARE
2500082	07/25/2024	EVERYDAY SPEECH, LLC	\$26472.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2500083	07/25/2024	CITY OF FORT WORTH	\$2721.91	UTILITY SERVICES
2500084	07/25/2024	CITY OF FORT WORTH	\$5671.30	UTILITY SERVICES
2500085	07/25/2024	GIGI'S WORKSHOP	\$220.00	RENTALS
2500086	07/25/2024	GIPPER MEDIA, INC.	\$3150.00	ATHLETIC; TRAINING SUPPLIES
2500087	07/25/2024	CODY HOFFMANN	\$575.00	CONTRACTED SERVICES; OUTSOURCED
2500088	07/25/2024	THE HOME DEPOT PRO	\$2084.46	ATHLETIC; TRAINING SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500088	07/25/2024	THE HOME DEPOT PRO	\$343.03	PA SYSTEMS AND SOUND SUPPLIES
	07/25/2024	THE HOME DEPOT PRO	\$2222.54	BUILDING EQUIPMENT SUPPLIES
2500089	07/25/2024	THE HONEY BAKED HAM COMPANY LLC	\$1498.50	CATERING SERVICES
	07/25/2024	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
2500090	07/25/2024	IMPERIAL SUPPLIES LLC	\$179.32	TRANSPORTATION
	07/25/2024	IMPERIAL SUPPLIES LLC	\$380.75	TRANSPORTATION
2500091	07/25/2024	J TAYLOR EDUCATION	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
2500092	07/25/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2500093	07/25/2024	THE MCCLATCHY COMPANY	\$2480.38	ADVERTISING
2500094	07/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$406.40	UTILITY SERVICES
2500095	07/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$263.01	UTILITY SERVICES
2500096	07/25/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2500097	07/25/2024	MONOPRICE INC	\$35.50	COMPUTER; NETWORK
	07/25/2024	MONOPRICE INC	\$12.31	COMPUTER; NETWORK
2500098	07/25/2024	NASSP	\$385.00	MEMBERSHIPS
2500099	07/25/2024	NATIONAL COUNCIL SUP MATH/NCSM	\$420.00	STAFF DEVELOPMENT
2500100	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$2075.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$2550.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$4000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$15000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$5395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$4250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$7470.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$6375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER	\$9000.00	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500100		ASSOCIATION		TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$10625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$14400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$10400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500101	07/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$300.00	TRAVEL SERVICES
2500102	07/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$5000.00	TRANSPORTATION
2500103	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.37	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.87	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.67	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.24	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$85.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.46	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.12	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$134.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.04	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500103	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$91.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$100.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$88.18	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$201.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$279.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.56	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$283.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$104.37	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$123.30	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$207.48	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.35	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.92	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$344.05	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$93.07	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$439.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$448.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$211.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$455.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$97.14	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$1079.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$194.85	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$279.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$586.40	OFFICE SUPPLIES; CONSUMABLES
2500104	07/25/2024	PONDER COMPANY	\$10465.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	PONDER COMPANY	\$16428.00	CONTRACTED SERVICES; OUTSOURCED
2500105	07/25/2024	POSTMASTER	\$4696.82	MAIL ROOM EQUIPMENT AND SUPPLIES
2500106	07/25/2024	POWERSCHOOL GROUP LLC	\$4048.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$16192.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$7680.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$1301.59	COMPUTER SOFTWARE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500106	07/25/2024	POWERSCHOOL GROUP LLC	\$1700.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$6120.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$5617.50	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$53728.50	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$19649.28	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$6629.85	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$20240.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$52193.40	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	\$400465.25	COMPUTER SOFTWARE
2500107	07/25/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
	07/25/2024	QUADIENT, INC.	\$170.30	RENTALS
2500108	07/25/2024	RANK ONE SPORT	\$500.00	ADMINISTRATIVE SERVICES
	07/25/2024	RANK ONE SPORT	\$350.00	ADMINISTRATIVE SERVICES
	07/25/2024	RANK ONE SPORT	\$3000.00	COMPUTER SOFTWARE
2500109	07/25/2024	REECE PLUMBING	\$27.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	\$213.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	\$394.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	\$497.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	\$809.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2500110	07/25/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$16718.40	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$11145.60	CONTRACTED SERVICES; OUTSOURCED
2500111	07/25/2024	RUSH BUS CENTERS	\$1860.48	TRANSPORTATION
	07/25/2024	RUSH BUS CENTERS	\$1657.25	TRANSPORTATION
2500112	07/25/2024	RYDER TRUCK RENTAL	\$1.23	RENTALS
2500113	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$20.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.78	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$21.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.68	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500113	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$113.12	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$182.37	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$116.57	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$254.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.28	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$442.58	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$47.74	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$169.79	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$55.88	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$395.44	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$149.20	FOOD ITEMS - GROCERY ITEMS
2500114	07/25/2024	SOUTHERN TIRE MART, LLC	\$1622.76	TRANSPORTATION
2500115	07/25/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$75.00	ADMINISTRATIVE SERVICES
2500116	07/25/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500117	07/25/2024	TEXAS GIRLS COACHES ASSOCIATION	\$70.00	MEMBERSHIPS
2500119	07/25/2024	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
2500120	07/25/2024	TEXAS TECH UNIVERSITY	\$2100.00	INSTRUCTIONAL MATERIALS
2500121	07/25/2024	TEXAS TRACK & FIELD COACHES ASSOC	\$25.00	MEMBERSHIPS
2500122	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16001.66	UTILITY SERVICES
2500123	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10121.88	UTILITY SERVICES
2500124	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6490.20	UTILITY SERVICES
2500125	07/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$2950.00	ADMINISTRATIVE SERVICES
	07/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$3350.00	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500126	07/25/2024	UNIFIRST HOLDINGS INC	\$207.35	APPAREL; WORK UNIFORMS
2500127	07/25/2024	UNITED PARCEL SERVICE	\$44.53	MAIL ROOM EQUIPMENT AND SUPPLIES
2500128	07/25/2024	VYPE MEDIA, LLC	\$4783.95	CONTRACTED SERVICES; OUTSOURCED
2500129	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500130	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$280.24	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$84.35	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$158.71	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$65.77	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$47.18	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$243.05	UTILITY SERVICES
2500131	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$253.05	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500132	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500133	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500134	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.71	UTILITY SERVICES
2500135	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$52.06	UTILITY SERVICES
2500136	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.05	UTILITY SERVICES
2500137	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2500138	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500139	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500140	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES
2500141	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500142	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2500143	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500144	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$139.48	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$168.70	UTILITY SERVICES
2500145	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500146	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$234.79	UTILITY SERVICES
2500147	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500148	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500149	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500150	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500151	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500152	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2500153	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500154	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2500155	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500156	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500157	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500158	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500159	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500160	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$252.82	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500161	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES
2500162	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2500163	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2500164	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500165	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500166	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	\$655.34	UTILITY SERVICES
2500167	07/25/2024	WEX BANK	\$570.93	FUEL
2500168	08/01/2024	ARIN	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2500169	08/01/2024	ARAMARK - NORTHWEST ISD	\$12.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$14.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$172.50	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$162.50	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$125.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$45.60	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$140.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$99.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$230.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$355.68	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$450.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	\$750.00	CATERING SERVICES
2500170	08/01/2024	ARGYLE ISD	\$500.00	TRAVEL SERVICES
2500171	08/01/2024	AT&T CORP	\$2256.60	UTILITY SERVICES
2500172	08/01/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2500173	08/01/2024	ATHLETIC.NET	\$135.00	COMPUTER SOFTWARE
2500174	08/01/2024	ATMOS ENERGY	\$254.83	UTILITY SERVICES
2500175	08/01/2024	ATMOS ENERGY	\$169.73	UTILITY SERVICES
2500176	08/01/2024	ATMOS ENERGY	\$39.17	UTILITY SERVICES
2500177	08/01/2024	ATMOS ENERGY	\$143.18	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500178	08/01/2024	ATMOS ENERGY	\$125.13	UTILITY SERVICES
2500179	08/01/2024	AUSTIN ISD	\$400.00	TRAVEL SERVICES
2500180	08/01/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500181	08/01/2024	C C CREATIONS	\$27.80	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$194.60	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$597.70	APPAREL; FINE ARTS
2500182	08/01/2024	CARROLL ISD	\$152.72	ADMINISTRATIVE SERVICES
2500183	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$57.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.25	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$13.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$65.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$89.00	CATERING SERVICES
2500184	08/01/2024	CITY OF HASLET	\$431.55	UTILITY SERVICES
2500185	08/01/2024	CITY OF HASLET	\$2769.20	UTILITY SERVICES
2500186	08/01/2024	CITY OF HASLET	\$3133.01	UTILITY SERVICES
2500187	08/01/2024	CITY OF HASLET	\$254.41	UTILITY SERVICES
2500188	08/01/2024	CITY OF HASLET	\$3720.39	UTILITY SERVICES
2500189	08/01/2024	CITY OF HASLET	\$765.21	UTILITY SERVICES
2500190	08/01/2024	CITY OF HASLET	\$12088.91	UTILITY SERVICES
2500191	08/01/2024	CITY OF HASLET	\$11949.55	UTILITY SERVICES
2500192	08/01/2024	COLONIAL OIL INDUSTRIES	\$15546.38	FUEL
	08/01/2024	COLONIAL OIL INDUSTRIES	\$5908.50	FUEL
	08/01/2024	COLONIAL OIL INDUSTRIES	\$23319.86	FUEL
2500193	08/01/2024	JULIE CONVERY	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2500194	08/01/2024	COPPELL HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2500195	08/01/2024	COPPELL ISD	\$500.00	TRAVEL SERVICES
2500196	08/01/2024	CRAWFORD ELECTRIC SUPPLY	\$360.15	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500197	08/01/2024	DISCOUNT MAGAZINE	\$33.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	\$40.00	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	\$29.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	\$24.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	\$159.00	INSTRUCTIONAL MATERIALS; READING
2500198	08/01/2024	DONUT NV DENTON - TXSC HOLDINGS LLC	\$308.00	CATERING SERVICES
2500199	08/01/2024	DRONE SPORTS INC	\$13512.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	\$182.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	\$378.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	\$3052.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	\$3720.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500200	08/01/2024	EDUCATION SERVICE CENTER REGION 11	\$420.00	STAFF DEVELOPMENT
	08/01/2024	EDUCATION SERVICE CENTER REGION 11	\$820.00	STAFF DEVELOPMENT
	08/01/2024	EDUCATION SERVICE CENTER REGION 11	\$14760.00	STAFF DEVELOPMENT
2500201	08/01/2024	EDUCATIONAL PRODUCTS INC	\$491.37	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	\$74.45	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	\$342.47	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	\$135.12	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	\$16.89	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	\$223.35	APPAREL; GENERAL
2500202	08/01/2024	EAN SERVICES, LLC	\$426.02	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	\$363.65	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	\$290.92	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	\$363.68	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	\$384.96	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	\$481.19	TRAVEL SERVICES
2500203	08/01/2024	FORMAL FASHIONS INC	\$384.00	APPAREL; FINE ARTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500203	08/01/2024	FORMAL FASHIONS INC	\$4800.00	APPAREL; FINE ARTS
2500204	08/01/2024	CITY OF FORT WORTH	\$5842.04	UTILITY SERVICES
2500205	08/01/2024	CITY OF FORT WORTH	\$620.65	UTILITY SERVICES
2500206	08/01/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2500207	08/01/2024	CITY OF FORT WORTH	\$583.55	UTILITY SERVICES
2500208	08/01/2024	CITY OF FORT WORTH	\$2962.61	UTILITY SERVICES
2500209	08/01/2024	CITY OF FORT WORTH	\$18526.00	UTILITY SERVICES
2500210	08/01/2024	CITY OF FORT WORTH	\$7196.35	UTILITY SERVICES
2500211	08/01/2024	CITY OF FORT WORTH	\$2467.89	UTILITY SERVICES
2500212	08/01/2024	CITY OF FORT WORTH	\$6070.05	UTILITY SERVICES
2500213	08/01/2024	CITY OF FORT WORTH	\$2984.12	UTILITY SERVICES
2500214	08/01/2024	CITY OF FORT WORTH	\$19257.47	UTILITY SERVICES
2500215	08/01/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2500216	08/01/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2500217	08/01/2024	CITY OF FORT WORTH	\$5922.72	UTILITY SERVICES
2500218	08/01/2024	CITY OF FORT WORTH	\$2382.18	UTILITY SERVICES
2500219	08/01/2024	CITY OF FORT WORTH	\$3622.45	UTILITY SERVICES
2500220	08/01/2024	CITY OF FORT WORTH	\$1249.87	UTILITY SERVICES
2500221	08/01/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2500222	08/01/2024	CITY OF FORT WORTH	\$2071.73	UTILITY SERVICES
2500223	08/01/2024	CITY OF FORT WORTH	\$2980.11	UTILITY SERVICES
2500224	08/01/2024	CITY OF FORT WORTH	\$5643.46	UTILITY SERVICES
2500225	08/01/2024	CITY OF FORT WORTH	\$2999.24	UTILITY SERVICES
2500226	08/01/2024	CITY OF FORT WORTH	\$1757.50	UTILITY SERVICES
2500227	08/01/2024	CITY OF FORT WORTH	\$5977.70	UTILITY SERVICES
2500228	08/01/2024	FOSSIL RIDGE HS	\$600.00	TRAVEL SERVICES
2500229	08/01/2024	THE HOME DEPOT PRO	\$20.05	PA SYSTEMS AND SOUND SUPPLIES
	08/01/2024	THE HOME DEPOT PRO	\$148.18	OFFICE SUPPLIES; CONSUMABLES
2500230	08/01/2024	ITALIAN BISTRO INC.	\$14.99	CATERING SERVICES
	08/01/2024	ITALIAN BISTRO INC.	\$74.95	CATERING SERVICES
2500231	08/01/2024	KELLER ISD	\$305.44	ADMINISTRATIVE SERVICES
2500232	08/01/2024	KELLER TROPHY AND AWARDS	\$81.52	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	\$40.76	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	\$3.50	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	\$20.38	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500233	08/01/2024	LISA VAN GEMERT LLC	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2500234	08/01/2024	MACH B TECHNOLOGIES INC	\$11385.00	SUBSCRIPTIONS
	08/01/2024	MACH B TECHNOLOGIES INC	\$23000.00	SUBSCRIPTIONS
	08/01/2024	MACH B TECHNOLOGIES INC	\$41075.00	SUBSCRIPTIONS
2500235	08/01/2024	MARCO'S PIZZA	\$43.96	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	\$15.24	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	\$12.99	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	\$37.98	CATERING SERVICES
2500236	08/01/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6360.31	UTILITY SERVICES
2500237	08/01/2024	MIGHTY MUSIC PUBLISHING	\$98.00	INSTRUCTIONAL MATERIALS
2500238	08/01/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
	08/01/2024	MR JIM'S HASLET	\$30.00	CATERING SERVICES
	08/01/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
	08/01/2024	MR JIM'S HASLET	\$89.91	CATERING SERVICES
2500239	08/01/2024	MYVRSPOT, LLC	\$490.00	SUBSCRIPTIONS
	08/01/2024	MYVRSPOT, LLC	\$4295.00	SUBSCRIPTIONS
	08/01/2024	MYVRSPOT, LLC	\$2795.00	SUBSCRIPTIONS
2500240	08/01/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$105.00	MEMBERSHIPS
	08/01/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$9.95	MEMBERSHIPS
2500241	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$112.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$330.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$365.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.85	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$87.78	OFFICE SUPPLIES; CONSUMABLES
2500242	08/01/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$24995.00	CONTRACTED SERVICES; OUTSOURCED
2500244	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	\$100.00	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500244	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	\$144.87	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	\$233.72	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	\$340.56	FOOD ITEMS - GROCERY ITEMS
2500245	08/01/2024	SCHOLASTIC BOOK FAIRS	\$451.60	FUNDRAISING
2500246	08/01/2024	SCHOLASTIC MAGAZINES	\$29.70	SUBSCRIPTIONS
	08/01/2024	SCHOLASTIC MAGAZINES	\$224.70	SUBSCRIPTIONS
	08/01/2024	SCHOLASTIC MAGAZINES	\$179.70	SUBSCRIPTIONS
2500247	08/01/2024	EDWARD KARL SCHULTZ	\$2000.00	SPECIAL EDUCATION SERVICES
2500248	08/01/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$35.00	MEMBERSHIPS
2500249	08/01/2024	SECURLY, INC	\$1825.00	SUBSCRIPTIONS
2500250	08/01/2024	SOCIAL THINKING PUBLISHING	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	\$54.33	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	\$126.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	\$69.98	OFFICE SUPPLIES; CONSUMABLES
2500251	08/01/2024	SOUTHERN COMPUTER WAREHOUSE INC	\$742.40	PRINTING EQUIPMENT AND SUPPLIES
2500252	08/01/2024	SOUTHERN TIRE MART, LLC	\$7191.54	TRANSPORTATION
2500253	08/01/2024	SYN-TECH SYSTEMS INC.	\$2337.50	CONTRACTED SERVICES; OUTSOURCED
2500254	08/01/2024	TACO CABANA	\$168.52	CATERING SERVICES
	08/01/2024	TACO CABANA	\$25.00	CATERING SERVICES
	08/01/2024	TACO CABANA	\$71.76	CATERING SERVICES
	08/01/2024	TACO CABANA	\$31.08	CATERING SERVICES
2500255	08/01/2024	TASSP/TASC	\$250.00	MEMBERSHIPS
	08/01/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500256	08/01/2024	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
2500257	08/01/2024	TCTELA	(\$385.00)	STAFF DEVELOPMENT
	08/01/2024	TCTELA	\$385.00	STAFF DEVELOPMENT
2500258	08/01/2024	TEXAS FFA ASSOCIATION	\$320.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	\$1400.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	\$100.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	\$150.00	TRAVEL SERVICES
2500259	08/01/2024	TEXAS TECH UNIVERSITY/	\$1000.00	AWARDS AND RECOGNITION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500260	08/01/2024	THINK BIG LEARNING, INC.	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2500261	08/01/2024	TOWN OF NORTHLAKE	\$5366.27	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$469.48	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$477.42	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$455.02	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$4237.22	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$1338.21	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$468.00	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$839.61	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	\$1246.34	UTILITY SERVICES
2500263	08/01/2024	TUMBLEWEED PRESS	\$510.00	SUBSCRIPTIONS
2500264	08/01/2024	TYLER TECHNOLOGIES, INC.	\$2320.03	TRANSPORTATION
	08/01/2024	TYLER TECHNOLOGIES, INC.	\$108.16	TRANSPORTATION
	08/01/2024	TYLER TECHNOLOGIES, INC.	\$6956.85	TRANSPORTATION
2500265	08/01/2024	UNIFIRST HOLDINGS INC	\$207.35	APPAREL; WORK UNIFORMS
2500266	08/01/2024	UNITED PARCEL SERVICE	\$71.05	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/01/2024	UNITED PARCEL SERVICE	\$17.60	MAIL ROOM EQUIPMENT AND SUPPLIES
2500267	08/01/2024	URBAN SUPT ASSOCIATION OF AMERICA	\$575.00	MEMBERSHIPS
2500268	08/01/2024	WOOLLEY'S FROZEN CUSTARD	\$287.00	CATERING SERVICES
2500269	08/08/2024	AGILE SPORTS TECHNOLOGIES/HUDL	\$21500.00	COMPUTER SOFTWARE
2500270	08/08/2024	AGPARTS WORLDWIDE, INC	\$4380.00	COMPUTER SUPPLIES
	08/08/2024	AGPARTS WORLDWIDE, INC	\$4380.00	COMPUTER; NETWORK
	08/08/2024	AGPARTS WORLDWIDE, INC	\$24975.00	COMPUTER SUPPLIES
2500271	08/08/2024	AMPLIFY EDUCATION, INC	\$3200.00	STAFF DEVELOPMENT
	08/08/2024	AMPLIFY EDUCATION, INC	\$750.00	STAFF DEVELOPMENT
	08/08/2024	AMPLIFY EDUCATION, INC	\$11000.00	INSTRUCTIONAL MATERIALS
2500272	08/08/2024	ARAMARK - NORTHWEST ISD	\$378.00	CATERING SERVICES
	08/08/2024	ARAMARK - NORTHWEST ISD	\$338.75	CATERING SERVICES
	08/08/2024	ARAMARK - NORTHWEST ISD	\$280.00	CATERING SERVICES
2500273	08/08/2024	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$499.00	MEMBERSHIPS
2500274	08/08/2024	ATMOS ENERGY	\$111.76	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500275	08/08/2024	BABE'S FRIED CHICKEN	\$375.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$201.60	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$14.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$3512.50	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$218.75	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	\$684.84	CATERING SERVICES
2500276	08/08/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$112.50	INSTRUCTIONAL MATERIALS
2500277	08/08/2024	BIRDVILLE HIGH SCHOOL	\$250.00	TRAVEL SERVICES
	08/08/2024	BIRDVILLE HIGH SCHOOL	\$100.00	TRAVEL SERVICES
2500278	08/08/2024	CYLYNN BRASWELL	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2500279	08/08/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500280	08/08/2024	CAREER CRAFT INC	\$1154.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	CAREER CRAFT INC	\$469.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500281	08/08/2024	CARROLL HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2500282	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$131.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$215.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$430.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$335.30	CATERING SERVICES
2500283	08/08/2024	CHICK-FIL-A	\$9.49	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	\$285.75	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	\$13.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	\$400.05	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	\$453.20	CATERING SERVICES
2500284	08/08/2024	CINTAS FIRST AID & SAFETY	\$492.83	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500285	08/08/2024	CITY OF NEWARK	\$93.75	UTILITY SERVICES
2500286	08/08/2024	CITY OF NEWARK	\$2226.71	UTILITY SERVICES
2500287	08/08/2024	CITY OF NEWARK	\$2147.26	UTILITY SERVICES
2500288	08/08/2024	CITY OF NEWARK	\$87.20	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500288	08/08/2024	CITY OF NEWARK	\$29.07	UTILITY SERVICES
2500289	08/08/2024	COLORADO TIME SYSTEMS	\$1056.00	AQUATIC EQUIPMENT & SUPPLIES
2500290	08/08/2024	JULIE CONVERY	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2500291	08/08/2024	COSERV	\$782.24	UTILITY SERVICES
2500292	08/08/2024	COSERV	\$3680.47	UTILITY SERVICES
2500293	08/08/2024	COSERV	\$30019.92	UTILITY SERVICES
2500294	08/08/2024	COSERV	\$8406.61	UTILITY SERVICES
2500295	08/08/2024	COSERV	\$3166.49	UTILITY SERVICES
2500296	08/08/2024	COSERV	\$1338.21	UTILITY SERVICES
2500297	08/08/2024	COSERV	\$10344.98	UTILITY SERVICES
2500298	08/08/2024	COSERV	\$92.97	UTILITY SERVICES
2500299	08/08/2024	COSERV	\$277.14	UTILITY SERVICES
2500300	08/08/2024	COSERV	\$3061.62	UTILITY SERVICES
2500301	08/08/2024	COSERV	\$812.87	UTILITY SERVICES
2500302	08/08/2024	COSERV	\$22.97	UTILITY SERVICES
2500303	08/08/2024	COSERV	\$1843.07	UTILITY SERVICES
2500304	08/08/2024	COSERV	\$197.05	UTILITY SERVICES
2500305	08/08/2024	COSERV	\$8164.10	UTILITY SERVICES
2500306	08/08/2024	COSERV	\$2770.43	UTILITY SERVICES
2500307	08/08/2024	COSERV	\$1782.83	UTILITY SERVICES
2500308	08/08/2024	COSERV	\$78.56	UTILITY SERVICES
2500309	08/08/2024	COSERV	\$8903.99	UTILITY SERVICES
2500310	08/08/2024	COSERV	\$470.15	UTILITY SERVICES
2500311	08/08/2024	COSERV	\$1246.63	UTILITY SERVICES
2500312	08/08/2024	COSERV	\$26844.91	UTILITY SERVICES
2500313	08/08/2024	COSERV	\$14257.48	UTILITY SERVICES
2500314	08/08/2024	COSERV	\$668.33	UTILITY SERVICES
2500315	08/08/2024	COSERV	\$1233.03	UTILITY SERVICES
2500316	08/08/2024	CRACKER BARREL OLD COUNTRY STORE	\$989.91	CATERING SERVICES
	08/08/2024	CRACKER BARREL OLD COUNTRY STORE	\$16.98	CATERING SERVICES
2500317	08/08/2024	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2500318	08/08/2024	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500319	08/08/2024	TANNER DETERS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2500320	08/08/2024	EDUCATION SERVICE CENTER REGION 11	\$3664.00	INSTRUCTIONAL MATERIALS
	08/08/2024	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	08/08/2024	EDUCATION SERVICE CENTER REGION 11	\$2711.00	LIBRARY SERVICES
2500321	08/08/2024	EDUCATIONAL ENTERPRISES RECORDING C	\$160.00	INSTRUCTIONAL MATERIALS
2500322	08/08/2024	EINSTEIN BROTHERS BAGELS	(\$121.17)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	(\$19.00)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	(\$21.79)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	\$19.00	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	\$21.79	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	\$121.17	CATERING SERVICES
2500323	08/08/2024	EXAMITY, INC.	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2500324	08/08/2024	CITY OF FORT WORTH	\$4745.55	UTILITY SERVICES
	08/08/2024	CITY OF FORT WORTH	\$678.74	UTILITY SERVICES
2500325	08/08/2024	FRED J. MILLER INC.	\$185.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$230.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$8250.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$325.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$3750.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$13500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$10500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$210.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$10072.50	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$270.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$18500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$11500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$915.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$45750.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$9250.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	\$16250.00	APPAREL; FINE ARTS
2500326	08/08/2024	GOVERNMENT FINANCE OFFICERS ASSOC	\$885.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500327	08/08/2024	THE HOME DEPOT PRO	\$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	\$130.69	HARDWARE AND HAND TOOLS
	08/08/2024	THE HOME DEPOT PRO	\$77.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	\$59.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	\$64.84	GROUNDS AND LANDSCAPING
2500328	08/08/2024	THE HONEY BAKED HAM COMPANY LLC	\$219.78	CATERING SERVICES
2500329	08/08/2024	ROBERT HUNGERFORD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2500330	08/08/2024	JERSEY MIKES	(\$776.25)	CATERING SERVICES
	08/08/2024	JERSEY MIKES	\$776.25	CATERING SERVICES
2500331	08/08/2024	JOSTENS	\$5.85	PRINTING SERVICES
	08/08/2024	JOSTENS	\$7.55	PRINTING SERVICES
	08/08/2024	JOSTENS	\$9.95	ADMINISTRATIVE SERVICES
	08/08/2024	JOSTENS	\$12.95	ADMINISTRATIVE SERVICES
2500332	08/08/2024	JUSTIN ACE HARDWARE	\$37.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2500333	08/08/2024	JUSTIN SEED COMPANY INC	\$27.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	JUSTIN SEED COMPANY INC	\$485.57	MAINTENANCE EQUIPMENT AND SUPPLIES
2500334	08/08/2024	KELLER TROPHY AND AWARDS	\$20.38	APPAREL; GENERAL
2500335	08/08/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$2800.00	CONTRACTED SERVICES; OUTSOURCED
2500336	08/08/2024	MARSHALL PAUL ROBERT LANE	\$1020.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	MARSHALL PAUL ROBERT LANE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2500337	08/08/2024	LEARNING FORWARD	\$5100.00	MEMBERSHIPS
2500338	08/08/2024	LIMINEX, INC DBA GOGUARDIAN	\$24103.89	SUBSCRIPTIONS
2500339	08/08/2024	LITTLE CAESARS PIZZA	\$160.77	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	\$65.00	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	\$79.90	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	\$167.76	CATERING SERVICES
2500340	08/08/2024	MARCO'S PIZZA	\$141.92	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$14.68	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500340	08/08/2024	MARCO'S PIZZA	\$268.10	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$21.18	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$42.38	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$43.05	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$28.86	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$42.75	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	\$224.85	CATERING SERVICES
2500341	08/08/2024	MCNEIL HS TRACK & XC BOOSTERS CLUB	\$100.00	TRAVEL SERVICES
	08/08/2024	MCNEIL HS TRACK & XC BOOSTERS CLUB	\$300.00	TRAVEL SERVICES
2500342	08/08/2024	MEAT U ANYWHERE	\$157.50	CATERING SERVICES
2500343	08/08/2024	M-F ATHLETIC COMPANY	\$24.00	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	M-F ATHLETIC COMPANY	\$79.98	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	M-F ATHLETIC COMPANY	\$92.00	ATHLETIC; TRAINING SUPPLIES
2500344	08/08/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6720.79	UTILITY SERVICES
2500345	08/08/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6284.24	UTILITY SERVICES
2500346	08/08/2024	MR JIM'S HASLET	\$21.99	CATERING SERVICES
	08/08/2024	MR JIM'S HASLET	\$6.98	CATERING SERVICES
2500347	08/08/2024	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS
2500348	08/08/2024	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$96.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$4112.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500349	08/08/2024	NEWKS EATERY #1166	\$100.51	CATERING SERVICES
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.14	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.39	OFFICE SUPPLIES; CONSUMABLES

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2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.30	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.38	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.36	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.39	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.09	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.44	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.28	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.80	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.25	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.38	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.00	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$112.90	PAPER; RELATED PRODUCTS
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$113.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.11	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$208.50	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$209.60	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$1187.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$119.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.72	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$226.63	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.30	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.03	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$83.23	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.74	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.45	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$119.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$105.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.99	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$155.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$109.90	OFFICE SUPPLIES; CONSUMABLES
2500352	08/08/2024	OLIVA ITALIAN EATERY	\$19.20	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	\$18.00	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	\$27.00	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	\$25.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500352	08/08/2024	OLIVA ITALIAN EATERY	\$122.00	CATERING SERVICES
2500353	08/08/2024	OPTIC-KLEER WEST FORT WORTH	\$470.50	CONTRACTED SERVICES; OUTSOURCED
2500354	08/08/2024	OTC BRANDS INC	\$22.74	LIBRARY SUPPLIES
2500355	08/08/2024	PANERA, LLC	\$11.49	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$46.59	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$51.78	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$7.19	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$67.56	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$75.38	CATERING SERVICES
	08/08/2024	PANERA, LLC	\$132.90	CATERING SERVICES
2500356	08/08/2024	PARENTS AS TEACHERS NATIONAL CTR	\$650.00	STAFF DEVELOPMENT
	08/08/2024	PARENTS AS TEACHERS NATIONAL CTR	\$50.00	STAFF DEVELOPMENT
2500357	08/08/2024	PASCHAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2500358	08/08/2024	PEARSON VUE	\$1298.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1399.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1445.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$912.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1574.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500359	08/08/2024	PEARSON VUE	\$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2099.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$3588.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500359	08/08/2024	PEARSON VUE	\$4624.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1947.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500360	08/08/2024	PEARSON VUE	\$2312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1298.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$3588.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2099.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1445.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$4199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500361	08/08/2024	PEARSON VUE	\$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500362	08/08/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$90.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$3.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$14.99	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	\$16.00	CATERING SERVICES
2500363	08/08/2024	THE RESORT GOLF CLUB, LLC	\$6800.00	RENTALS
2500364	08/08/2024	COHEN ROBBINS	\$103.58	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500365	08/08/2024	ROCKIN J CLEANERS	\$212.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	ROCKIN J CLEANERS	\$161.95	CONTRACTED SERVICES; OUTSOURCED
2500366	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$67.98	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$101.97	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$24.69	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$169.95	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$26.69	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$387.83	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$62.95	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$135.96	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$53.38	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$287.55	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$287.55	CATERING SERVICES
2500367	08/08/2024	RUSH BUS CENTERS	\$1750.66	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	\$362.64	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	\$460.64	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	\$7928.78	TRANSPORTATION
2500368	08/08/2024	RYAN HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2500369	08/08/2024	SAFEWARE, INC.	\$10769.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500370	08/08/2024	SAM HOUSTON HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$36.40	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$49.52	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$98.08	INSTRUCTIONAL MATERIALS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$15.92	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.84	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$12.86	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$247.43	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$48.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$391.16	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$199.42	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$35.96	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$185.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$36.46	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$89.18	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$262.34	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$53.88	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$775.72	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.13	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$59.80	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$237.98	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$126.56	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$325.34	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$55.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.80	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$395.30	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$70.90	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$295.67	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$410.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$116.84	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$565.33	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$142.30	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$498.38	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$495.59	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$109.21	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.83	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$129.82	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$160.49	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.48	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$189.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$150.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$167.63	CATERING SERVICES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$237.60	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$317.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$243.99	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$191.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$298.06	FOOD ITEMS - GROCERY ITEMS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$312.88	APPLIANCES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$274.25	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$392.33	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$424.71	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$480.54	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$336.04	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	\$493.31	FOOD ITEMS - GROCERY ITEMS
2500374	08/08/2024	TAMU-COMMERCE	\$200.00	TRAVEL SERVICES
2500375	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$164.66	PROFESSIONAL SERVICES - CONTRACTED
	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$385.00	STAFF DEVELOPMENT
	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1100.00	PROFESSIONAL SERVICES - CONTRACTED
2500376	08/08/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500377	08/08/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500378	08/08/2024	TEXAS DEPT/LICENSING & REGULATION	\$280.00	ADMINISTRATIVE SERVICES
2500379	08/08/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$175.00	STAFF DEVELOPMENT
	08/08/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$75.00	STAFF DEVELOPMENT
2500380	08/08/2024	TEXAS FFA ASSOCIATION	\$90.00	TRAVEL SERVICES
2500381	08/08/2024	TEXAS FFA ASSOCIATION	\$90.00	TRAVEL SERVICES
2500382	08/08/2024	TEXAS FINE ARTS ADMIN, INC.	\$75.00	MEMBERSHIPS
2500383	08/08/2024	TEXAS STATE UNIVERSITY	\$300.00	TRAVEL SERVICES
2500384	08/08/2024	TEXAS TECH UNIVERSITY	\$600.00	INSTRUCTIONAL MATERIALS
2500385	08/08/2024	TRAVELIN' TOM'S COFFEE TRUCK OF	\$377.00	CATERING SERVICES
2500386	08/08/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$321.49	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$294.26	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$7512.54	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500386	08/08/2024	TOWN OF TROPHY CLUB	\$4669.15	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$541.05	UTILITY SERVICES
2500387	08/08/2024	TOWN OF TROPHY CLUB	\$2517.95	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$2808.88	UTILITY SERVICES
2500388	08/08/2024	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$130.86	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$2547.07	UTILITY SERVICES
2500389	08/08/2024	TOWN OF TROPHY CLUB	\$266.93	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$1027.07	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	\$141.72	UTILITY SERVICES
2500390	08/08/2024	TSELA	\$20.00	MEMBERSHIPS
2500391	08/08/2024	UNITED PARCEL SERVICE	\$112.59	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/08/2024	UNITED PARCEL SERVICE	\$32.36	MAIL ROOM EQUIPMENT AND SUPPLIES
2500392	08/08/2024	THE UNIVERSITY OF TEXAS AT TYLER	\$200.00	TRAVEL SERVICES
2500393	08/08/2024	VERIZON	\$37.99	UTILITY SERVICES
2500394	08/08/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2500395	08/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500396	08/08/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
	08/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500397	08/08/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2500398	08/08/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2500399	08/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500400	08/08/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2500401	08/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500402	08/08/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2500403	08/08/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2500404	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$110.57	UTILITY SERVICES
2500405	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$836.72	UTILITY SERVICES
2500406	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$106.92	UTILITY SERVICES
2500407	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$195.45	UTILITY SERVICES
2500408	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500408	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$47.18	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$280.24	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$65.77	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$84.35	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$158.71	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$232.40	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$462.41	UTILITY SERVICES
2500409	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.70	UTILITY SERVICES
2500410	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$476.13	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$466.13	UTILITY SERVICES
2500411	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500412	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$435.58	UTILITY SERVICES
2500413	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2500414	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$200.75	UTILITY SERVICES
2500415	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2500416	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.71	UTILITY SERVICES
2500417	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.06	UTILITY SERVICES
2500418	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$446.13	UTILITY SERVICES
2500419	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500420	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$422.42	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500421	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2500422	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500423	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2500424	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500425	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2500426	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$252.80	UTILITY SERVICES
2500427	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2500428	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1863.35	UTILITY SERVICES
2500429	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$607.33	UTILITY SERVICES
2500430	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$699.20	UTILITY SERVICES
2500431	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$600.63	UTILITY SERVICES
2500432	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$359.65	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$242.00	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$409.65	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$569.30	UTILITY SERVICES
2500433	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2500434	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$464.80	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500435	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$120.33	UTILITY SERVICES
2500436	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500437	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$532.21	UTILITY SERVICES
2500438	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$234.79	UTILITY SERVICES
2500439	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500440	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500441	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500442	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500443	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2500444	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500445	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2500446	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500447	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500448	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500449	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2500450	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500451	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2500452	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$503.64	UTILITY SERVICES
2500453	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES
2500454	08/08/2024	JONATHAN WATKINS	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2500455	08/15/2024	10 STORY LEARNING, LLC	\$80.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$939.75	INSTRUCTIONAL MATERIALS; MATH

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500455	08/15/2024	10 STORY LEARNING, LLC	\$873.75	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$132.75	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$180.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$221.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$1042.50	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$223.75	INSTRUCTIONAL MATERIALS; MATH
2500456	08/15/2024	ANTHONY SHANE ADARIO	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2500457	08/15/2024	ARAMARK - NORTHWEST ISD	\$88.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	\$202.50	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	\$110.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
2500458	08/15/2024	AT&T CORP	\$1653.65	UTILITY SERVICES
2500459	08/15/2024	AT&T CORP	\$1769.66	UTILITY SERVICES
2500460	08/15/2024	AT&T CORP	\$322.86	UTILITY SERVICES
2500461	08/15/2024	ATMOS ENERGY	\$252.72	UTILITY SERVICES
2500462	08/15/2024	ATMOS ENERGY	\$76.00	UTILITY SERVICES
2500463	08/15/2024	ATMOS ENERGY	\$78.32	UTILITY SERVICES
2500464	08/15/2024	ATMOS ENERGY	\$184.63	UTILITY SERVICES
2500465	08/15/2024	ATMOS ENERGY	\$86.68	UTILITY SERVICES
2500466	08/15/2024	BABE'S FRIED CHICKEN	\$455.61	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$2334.75	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$180.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$145.25	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$3183.75	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$134.40	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$143.50	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	\$247.50	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500466	08/15/2024	BABE'S FRIED CHICKEN	\$679.15	CATERING SERVICES
2500467	08/15/2024	BELIN-BLANK CENTER	\$825.00	STAFF DEVELOPMENT
2500468	08/15/2024	BRIGHT FUTURES COUNSELING	\$299.00	MEMBERSHIPS
2500469	08/15/2024	BURLESON HS ATHLETICS	\$400.00	TRAVEL SERVICES
2500470	08/15/2024	BYRON BISTRO	\$480.00	CATERING SERVICES
2500471	08/15/2024	CENGAGE LEARNING, INC.	\$2100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CENGAGE LEARNING, INC.	\$315.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CENGAGE LEARNING, INC.	\$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500472	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$25.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$131.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$230.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$305.55	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$57.50	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$866.45	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$54.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$70.00	CATERING SERVICES
2500473	08/15/2024	CHICK-FIL-A	\$13.79	CATERING SERVICES
	08/15/2024	CHICK-FIL-A	\$9.45	CATERING SERVICES
	08/15/2024	CHICK-FIL-A	\$7.59	CATERING SERVICES
2500474	08/15/2024	CHUYS OPCO INC.	\$123.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$242.32	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$150.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$727.24	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$720.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$998.76	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$275.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	\$4073.34	CATERING SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500476	08/15/2024	CITIBANK N.A	\$79.86	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$120.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	\$17.40	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$115.83	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$109.74	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$261.19	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$51.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	\$358.84	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$143.40	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$637.16	STAFF DEVELOPMENT
	08/15/2024	CITIBANK N.A	\$34.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	\$136.39	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$669.06	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$1838.16	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$228.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$736.74	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$201.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	\$835.17	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$38.97	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$310.54	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$744.71	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$2450.88	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$258.19	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$817.92	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$608.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$870.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$566.10	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$1220.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$755.65	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$891.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$405.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$951.25	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$627.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500476	08/15/2024	CITIBANK N.A	\$1338.12	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$1888.11	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$740.74	STAFF DEVELOPMENT
	08/15/2024	CITIBANK N.A	\$1500.93	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	\$1056.00	TRAVEL SERVICES
2500477	08/15/2024	COLLEGE BOARD	\$25.00	INSTRUCTIONAL MATERIALS
	08/15/2024	COLLEGE BOARD	\$17.50	INSTRUCTIONAL MATERIALS
	08/15/2024	COLLEGE BOARD	\$50.00	INSTRUCTIONAL MATERIALS
2500478	08/15/2024	COSERV	\$9029.70	UTILITY SERVICES
2500479	08/15/2024	THE COUCH THERAPY	\$675.00	STAFF DEVELOPMENT
2500480	08/15/2024	CTHS SPORTS BOOSTER CLUB INC	\$150.00	TRAVEL SERVICES
2500481	08/15/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2500482	08/15/2024	DESTINATION IMAGINATION INC	\$12400.00	MEMBERSHIPS
2500483	08/15/2024	ALYSSA DUNAVANT	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2500484	08/15/2024	EDPUZZLE INC.	\$11000.00	COMPUTER SOFTWARE
2500485	08/15/2024	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	08/15/2024	EDUCATION SERVICE CENTER REGION 11	\$1832.00	COMPUTER SOFTWARE
2500486	08/15/2024	EDUCATION SERVICE CENTER REGION X	\$200.00	STAFF DEVELOPMENT
2500487	08/15/2024	EDUCATIONAL ENTERPRISES RECORDING C	\$160.00	INSTRUCTIONAL MATERIALS
2500488	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500489	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500490	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500491	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500492	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500493	08/15/2024	MATTHEW ESTRADA	\$1625.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	MATTHEW ESTRADA	\$812.50	CONTRACTED SERVICES; OUTSOURCED
2500494	08/15/2024	EWELL EDUCATIONAL	\$600.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SERVICES INC		
2500495	08/15/2024	FLORAL SUPPLY SYNDICATE	\$79.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$34.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$147.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$68.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$10.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$4.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$156.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$167.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$14.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$124.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$92.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$47.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$502.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$94.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$113.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500495	08/15/2024	FLORAL SUPPLY SYNDICATE	\$110.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$330.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	\$260.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500496	08/15/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
2500497	08/15/2024	GEPETTO PIZZA TRUCK	\$913.00	CATERING SERVICES
2500498	08/15/2024	GIGI'S WORKSHOP	(\$150.00)	RENTALS
	08/15/2024	GIGI'S WORKSHOP	\$150.00	RENTALS
2500499	08/15/2024	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
	08/15/2024	GRACENOTES LLC	\$290.00	SUBSCRIPTIONS
	08/15/2024	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS
2500505	08/15/2024	THE HOME DEPOT PRO	(\$2.15)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$3.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$12.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$11.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$5.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	(\$26.68)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$16.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$4.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$5.86	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	\$4.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$13.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$40.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$10.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$21.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$36.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$9.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$15.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$23.35	PA SYSTEMS AND SOUND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$21.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$55.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$21.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$28.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$38.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$21.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$22.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$25.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$39.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$94.08	INSTRUCTIONAL MATERIALS
	08/15/2024	THE HOME DEPOT PRO	\$24.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$55.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$42.04	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	\$66.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$23.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$98.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$107.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$58.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$55.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$53.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$84.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$23.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$141.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$50.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$131.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$65.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$61.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$56.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$84.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$26.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$277.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	THE HOME DEPOT PRO	\$137.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$71.81	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	\$88.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$95.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$86.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$27.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$439.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$247.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$146.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$88.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$163.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$197.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$164.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$29.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$295.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$445.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$220.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$172.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$385.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$450.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$243.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$31.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$389.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$206.30	MAINTENANCE EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	\$875.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$39.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$465.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$1097.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$45.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$87.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$127.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$146.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$148.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	\$207.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2500506	08/15/2024	JENNIFER HUTSON	\$32.00	TRAVEL SERVICES
2500507	08/15/2024	IMAGINE LEARNING, LLC	\$5000.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	IMAGINE LEARNING, LLC	\$1500.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	IMAGINE LEARNING, LLC	\$35000.00	INSTRUCTIONAL MATERIALS; MATH
2500508	08/15/2024	IMPERIAL SUPPLIES LLC	\$628.16	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$100.02	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$85.55	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$367.05	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$17.50	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$779.44	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	\$177.42	TRANSPORTATION
2500510	08/15/2024	INK INTERNATIONAL, INC.	\$15000.00	CONTRACTED SERVICES; OUTSOURCED
2500511	08/15/2024	J. REYNOLDS & CO INC.	\$1008.16	CONTRACTED SERVICES; OUTSOURCED
2500512	08/15/2024	SHELBY JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2500513	08/15/2024	JUMP PARTY TEXAS LLC	\$281.25	RENTALS
	08/15/2024	JUMP PARTY TEXAS LLC	\$85.00	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500514	08/15/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	\$600.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	\$750.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	\$120.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	\$180.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	\$302.50	AWARDS AND RECOGNITION
2500515	08/15/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2500516	08/15/2024	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS
2500519	08/15/2024	MARCO'S PIZZA	\$148.40	CATERING SERVICES
	08/15/2024	MARCO'S PIZZA	\$116.60	CATERING SERVICES
	08/15/2024	MARCO'S PIZZA	\$31.60	CATERING SERVICES
2500520	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6440.56	UTILITY SERVICES
2500521	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6042.26	UTILITY SERVICES
2500522	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8076.34	UTILITY SERVICES
2500523	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$11838.43	UTILITY SERVICES
2500524	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$19.76	UTILITY SERVICES
2500525	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6039.08	UTILITY SERVICES
2500526	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9903.64	UTILITY SERVICES
2500527	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3715.14	UTILITY SERVICES
2500528	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7094.04	UTILITY SERVICES
2500529	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5855.44	UTILITY SERVICES
2500530	08/15/2024	MR JIM'S HASLET	\$17.49	CATERING SERVICES
	08/15/2024	MR JIM'S HASLET	\$43.98	CATERING SERVICES
	08/15/2024	MR JIM'S HASLET	\$21.99	CATERING SERVICES
2500531	08/15/2024	NEARPOD INC	\$3880.00	SUBSCRIPTIONS
2500532	08/15/2024	NORTH CENTRAL TEXAS	\$7000.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500532		INTERLINK INC		OUTSOURCED
	08/15/2024	NORTH CENTRAL TEXAS INTERLINK INC	\$10000.00	CONTRACTED SERVICES; OUTSOURCED
2500533	08/15/2024	NORTHWEST ATHLETIC DEPARTMENT	\$400.00	TRAVEL SERVICES
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.57	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.11	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.56	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.38	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.23	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.87	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.84	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.72	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$63.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.32	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.10	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$971.91	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.67	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$83.23	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.84	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$114.24	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.70	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$137.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$55.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$334.26	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.74	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$192.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.47	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$159.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$169.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$139.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$215.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$219.90	OFFICE SUPPLIES; CONSUMABLES
2500535	08/15/2024	THE OHIO STATE UNIVERSITY	\$190.00	EDUCATIONAL SERVICES - CONSULTING
	08/15/2024	THE OHIO STATE UNIVERSITY	\$800.00	EDUCATIONAL SERVICES - CONSULTING
2500536	08/15/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	08/15/2024	PAPA JOHNS	\$100.00	CATERING SERVICES
	08/15/2024	PAPA JOHNS	\$359.76	CATERING SERVICES
2500537	08/15/2024	THE PIZZA BISTRO	\$8.75	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$29.24	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$19.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$56.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$13.99	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500537	08/15/2024	THE PIZZA BISTRO	\$39.98	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$80.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$14.99	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$15.99	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	\$64.00	CATERING SERVICES
2500538	08/15/2024	POSTMASTER	\$1070.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2500539	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$26.25	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$42.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$30.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$1012.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$112.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	\$126.25	CATERING SERVICES
2500540	08/15/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/15/2024	QUADIENT, INC.	\$370.09	CONTRACTED SERVICES; OUTSOURCED
2500541	08/15/2024	ROSA'S CAFE & TORTILLA FACTORY	\$479.25	CATERING SERVICES
2500542	08/15/2024	RUSH BUS CENTERS	\$78.96	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	(\$482.90)	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$274.40	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$868.25	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$547.04	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$1392.33	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$1460.04	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$72.00	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$227.57	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$1729.30	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$1854.42	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	\$1113.61	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500543	08/15/2024	SANTINI'S SWEETS AND GELATO LLC	\$350.00	CATERING SERVICES
	08/15/2024	SANTINI'S SWEETS AND GELATO LLC	\$50.00	CATERING SERVICES
2500544	08/15/2024	SCHOOL CASH SUPPLIES	\$73.67	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	SCHOOL CASH SUPPLIES	\$25.30	OFFICE SUPPLIES; CONSUMABLES
2500545	08/15/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1715.92	ADMINISTRATIVE SERVICES
2500546	08/15/2024	SHERWIN-WILLIAMS	\$541.38	PAINTING EQUIPMENT AND SUPPLIES
	08/15/2024	SHERWIN-WILLIAMS	\$306.16	PAINTING EQUIPMENT AND SUPPLIES
2500547	08/15/2024	SIGNS PLUS	\$155.34	PRINTING SERVICES
2500548	08/15/2024	SLP TOOLKIT, LLC	\$225.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2500549	08/15/2024	SOS TRUCK & TRAILER REPAIR INC.	\$6614.27	AUTOMOTIVE SERVICES
2500550	08/15/2024	SOUTHERN TIRE MART, LLC	\$9577.24	TRANSPORTATION
	08/15/2024	SOUTHERN TIRE MART, LLC	\$9093.92	TRANSPORTATION
2500551	08/15/2024	STEPHEN F AUSTIN STATE UNIVERSITY	\$200.00	TRAVEL SERVICES
2500552	08/15/2024	STRIPE RIGHT	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2500553	08/15/2024	SUPERIOR PRESS	\$39.88	PRINTING SERVICES
2500554	08/15/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2500555	08/15/2024	TARRANT COUNTY COLLEGE	\$234.54	INSTRUCTIONAL MATERIALS
2500556	08/15/2024	TASSP/TASC	\$95.00	MEMBERSHIPS
	08/15/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500557	08/15/2024	TASC	\$95.00	MEMBERSHIPS
2500558	08/15/2024	MICAH TOMPKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2500559	08/15/2024	TRACTOR SUPPLY COMPANY	\$157.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	TRACTOR SUPPLY COMPANY	\$466.37	MAINTENANCE EQUIPMENT AND SUPPLIES
2500560	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6082.80	UTILITY SERVICES
2500561	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8672.70	UTILITY SERVICES
2500562	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15394.80	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500563	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$46.89	UTILITY SERVICES
2500564	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7862.89	UTILITY SERVICES
2500565	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16152.93	UTILITY SERVICES
2500566	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$220.58	UTILITY SERVICES
2500567	08/15/2024	T-SNAP	\$55.00	MEMBERSHIPS
2500568	08/15/2024	UNIFIRST HOLDINGS INC	\$302.59	APPAREL; WORK UNIFORMS
	08/15/2024	UNIFIRST HOLDINGS INC	\$387.82	APPAREL; WORK UNIFORMS
	08/15/2024	UNIFIRST HOLDINGS INC	\$336.09	APPAREL; WORK UNIFORMS
2500569	08/15/2024	USI INSURANCE SVCS NATIONAL (DAL)	\$670496.74	INSURANCE; COVERAGES
2500570	08/15/2024	VENICE PIZZA AND PASTA	\$8.00	CATERING SERVICES
	08/15/2024	VENICE PIZZA AND PASTA	\$73.30	CATERING SERVICES
	08/15/2024	VENICE PIZZA AND PASTA	\$15.00	CATERING SERVICES
2500571	08/15/2024	VERIZON	\$37.99	UTILITY SERVICES
2500572	08/15/2024	VERIZON	\$417.89	UTILITY SERVICES
2500573	08/15/2024	VERIZON	\$41.63	UTILITY SERVICES
	08/15/2024	VERIZON	\$76.41	UTILITY SERVICES
2500574	08/15/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2500575	08/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500576	08/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500577	08/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500578	08/15/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2500579	08/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500581	08/15/2024	WARD'S SCIENCE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$4.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$4.39	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500581				SCIENCE
	08/15/2024	WARD'S SCIENCE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$4.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$13.22	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$16.17	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$4.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$11.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$17.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$6.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$14.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500581	08/15/2024	WARD'S SCIENCE	\$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$12.05	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$22.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$84.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$26.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$14.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$28.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$499.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$41.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$43.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$53.20	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500581	08/15/2024	WARD'S SCIENCE	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$73.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$36.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$21.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$66.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$44.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$98.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	\$159.60	INSTRUCTIONAL MATERIALS; SCIENCE
2500582	08/15/2024	WARREN INSTRUCTIONAL NETWORK	\$2500.00	STAFF DEVELOPMENT
2500583	08/15/2024	WASTE CONNECTIONS LONE STAR, INC.	\$602.40	UTILITY SERVICES
2500584	08/15/2024	WEST PUBLISHING CORPORATION	\$365.00	SUBSCRIPTIONS
2500586	08/15/2024	WISE GUYS PIZZARIA	\$40.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$89.94	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$14.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$55.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$56.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$13.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$65.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$100.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$95.90	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$47.95	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	\$80.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500586	08/15/2024	WISE GUYS PIZZARIA	\$110.00	CATERING SERVICES
2500587	08/15/2024	10 STORY LEARNING, LLC	\$2819.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$671.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$2621.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$531.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$240.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$3759.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$3127.50	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$398.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$720.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$3495.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$4170.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$540.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	\$663.75	INSTRUCTIONAL MATERIALS; MATH
2500588	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$95.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$1235.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$1040.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$80.00	MEMBERSHIPS
2500589	08/22/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	\$4000.00	ADMINISTRATIVE SERVICES
	08/22/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	\$7592.00	ADMINISTRATIVE SERVICES
2500590	08/22/2024	ANIXTER	\$1230.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2500591	08/22/2024	ARAMARK - NORTHWEST ISD	\$21.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	\$150.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500591	08/22/2024	ARAMARK - NORTHWEST ISD	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ARAMARK - NORTHWEST ISD	\$125.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	\$425.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	\$200.00	CATERING SERVICES
2500592	08/22/2024	ARBITERSPORTS LLC	\$2220.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ARBITERSPORTS LLC	\$2625.00	CONTRACTED SERVICES; OUTSOURCED
2500593	08/22/2024	ARGYLE ISD	\$590.00	TRAVEL SERVICES
2500594	08/22/2024	ATMOS ENERGY	\$212.24	UTILITY SERVICES
2500595	08/22/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2500596	08/22/2024	ATMOS ENERGY	\$133.51	UTILITY SERVICES
2500597	08/22/2024	ATMOS ENERGY	\$503.59	UTILITY SERVICES
2500598	08/22/2024	ATMOS ENERGY	\$184.19	UTILITY SERVICES
2500599	08/22/2024	ATMOS ENERGY	\$92.80	UTILITY SERVICES
2500600	08/22/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2500601	08/22/2024	ATMOS ENERGY	\$1114.32	UTILITY SERVICES
2500602	08/22/2024	ATMOS ENERGY	\$253.85	UTILITY SERVICES
2500603	08/22/2024	ATMOS ENERGY	\$112.70	UTILITY SERVICES
2500604	08/22/2024	ATMOS ENERGY	\$93.71	UTILITY SERVICES
2500605	08/22/2024	ATMOS ENERGY	\$158.85	UTILITY SERVICES
2500606	08/22/2024	AUTOZONE STORES LLC	\$44.00	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	(\$22.00)	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	\$32.56	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	\$116.16	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	\$307.10	AUTOMOTIVE EQUIPMENT
2500607	08/22/2024	BABE'S FRIED CHICKEN	\$5.95	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$1196.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$19.04	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$140.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$23.97	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$208.89	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$15.98	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$67.20	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500607	08/22/2024	BABE'S FRIED CHICKEN	\$215.28	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	\$303.84	CATERING SERVICES
2500608	08/22/2024	BAKER DISTRIBUTING COMPANY LLC	\$392.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	BAKER DISTRIBUTING COMPANY LLC	\$1283.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500610	08/22/2024	BUECHLER & ASSOCIATES, P.C.	\$4500.00	SPECIAL EDUCATION SERVICES
2500611	08/22/2024	CARRIER ENTERPRISES LLC	\$958.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2500612	08/22/2024	CATCH 22 SPORTS GRILL	\$675.00	CATERING SERVICES
2500613	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$306.00	CATERING SERVICES
	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$11.90	CATERING SERVICES
	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$210.00	CATERING SERVICES
2500614	08/22/2024	CHICK-FIL-A	\$197.22	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	\$39.00	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	\$357.90	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	\$36.75	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	\$759.51	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	\$777.04	CATERING SERVICES
2500615	08/22/2024	CINTAS FIRST AID & SAFETY	\$941.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	CINTAS FIRST AID & SAFETY	\$665.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	CINTAS FIRST AID & SAFETY	\$737.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500617	08/22/2024	CITIBANK N.A	\$3.24	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	\$36.79	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$10.21	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	\$60.16	MEALS - STAFF
	08/22/2024	CITIBANK N.A	\$48.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	\$116.44	MEALS - STAFF
	08/22/2024	CITIBANK N.A	\$25.00	COMPUTER SOFTWARE
	08/22/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$58.05	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$27.06	ADMINISTRATIVE SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500617	08/22/2024	CITIBANK N.A	\$7.50	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	\$57.00	STAFFING SERVICES; GENERAL
	08/22/2024	CITIBANK N.A	\$168.00	SUBSCRIPTIONS
	08/22/2024	CITIBANK N.A	\$32.70	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$64.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	CITIBANK N.A	\$75.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	\$38.27	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$29.50	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	\$146.13	MEALS - STAFF
	08/22/2024	CITIBANK N.A	\$76.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	CITIBANK N.A	\$207.23	COMPUTER SOFTWARE
	08/22/2024	CITIBANK N.A	\$51.24	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$150.00	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	\$97.09	CATERING SERVICES
	08/22/2024	CITIBANK N.A	\$41.51	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$42.20	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	\$155.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	\$174.51	MEALS - STAFF
	08/22/2024	CITIBANK N.A	\$246.55	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$74.10	CATERING SERVICES
	08/22/2024	CITIBANK N.A	\$215.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	\$125.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	\$74.06	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$62.87	MEALS - STAFF
	08/22/2024	CITIBANK N.A	\$3284.06	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$163.50	CATERING SERVICES
	08/22/2024	CITIBANK N.A	\$322.44	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	\$80.00	FLORAL SUPPLIES
	08/22/2024	CITIBANK N.A	\$585.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	\$425.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	\$92.91	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	CITIBANK N.A	\$77.41	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$5611.32	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$459.95	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$1221.21	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500617				OUTSOURCED
	08/22/2024	CITIBANK N.A	\$385.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	\$975.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	\$243.54	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$297.68	SUBSCRIPTIONS
	08/22/2024	CITIBANK N.A	\$258.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	\$1000.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	\$772.70	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$2225.64	TRAVEL SERVICES
2500618	08/22/2024	CITIBANK N.A	\$416.04	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$450.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$612.72	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$66.72	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$161.10	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$552.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$627.80	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$151.10	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$594.72	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$260.59	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$1880.40	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$284.92	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$475.20	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$289.08	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$577.48	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	\$1225.44	TRAVEL SERVICES
2500619	08/22/2024	CITY OF FORT WORTH, A THRC	\$445.00	CONTRACTED SERVICES; OUTSOURCED
2500620	08/22/2024	CLIMATEC LLC	\$170.00	CONTRACTED SERVICES; OUTSOURCED
2500621	08/22/2024	COMMUNITY MED URGENT CARE	\$339.00	TRANSPORTATION
2500622	08/22/2024	CINDY COUCH	\$912.91	CONTRACTED SERVICES; OUTSOURCED
2500623	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$1065.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500623	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$150.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$210.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$1917.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	\$3408.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500624	08/22/2024	CRAWFORD ELECTRIC SUPPLY	\$474.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	CRAWFORD ELECTRIC SUPPLY	\$104.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2500626	08/22/2024	CTENT	\$600.00	MEMBERSHIPS
2500627	08/22/2024	DALLAS MAX PRO LLC	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
2500628	08/22/2024	DELTAMATH SOLUTIONS, INC	\$550.00	SUBSCRIPTIONS
2500629	08/22/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	\$500.00	TRAVEL SERVICES
2500630	08/22/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	\$500.00	TRAVEL SERVICES
2500631	08/22/2024	DEVIVO BROS EATERY	\$420.00	CATERING SERVICES
2500632	08/22/2024	DEVIN EDDLEMAN	\$437.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DEVIN EDDLEMAN	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2500633	08/22/2024	EDPUZZLE INC.	\$396.67	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	\$87.21	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	\$425.79	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	\$1983.33	SUBSCRIPTIONS
2500634	08/22/2024	EDUCATION SERVICE CENTER REGION 11	\$100.00	SUBSCRIPTIONS
	08/22/2024	EDUCATION SERVICE CENTER REGION 11	\$3564.00	SUBSCRIPTIONS
2500635	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	\$510.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	\$50.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE	\$15.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500635		ASSOCIATION		
2500637	08/22/2024	EAN SERVICES, LLC	\$368.26	TRAVEL SERVICES
2500638	08/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2500639	08/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$250.00	TRAVEL SERVICES
2500640	08/22/2024	EPS OPERATIONS LLC	\$119.79	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	\$512.19	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	\$229.28	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	\$566.79	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	\$289.59	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	\$40.17	INSTRUCTIONAL MATERIALS
2500641	08/22/2024	FAST GROWTH SCHOOL COALITION	\$4000.00	MEMBERSHIPS
2500642	08/22/2024	FIRST	\$95.00	INSTRUCTIONAL MATERIALS
	08/22/2024	FIRST	\$29.00	INSTRUCTIONAL MATERIALS
	08/22/2024	FIRST	\$250.00	TRAVEL SERVICES
2500643	08/22/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2500644	08/22/2024	GHS GIRLS GOLF BOOSTER CLUB, INC.	\$550.00	TRAVEL SERVICES
2500646	08/22/2024	GIMKIT	\$650.00	SUBSCRIPTIONS
2500647	08/22/2024	GOLF TEAM PRODUCTS	\$42.00	ATHLETIC APPAREL
	08/22/2024	GOLF TEAM PRODUCTS	\$48.75	ATHLETIC APPAREL
2500648	08/22/2024	GRANBURY LADY PIRATE	\$700.00	TRAVEL SERVICES
2500649	08/22/2024	HARVARD UNIVERSITY	\$2995.00	STAFF DEVELOPMENT
2500650	08/22/2024	HIGGINBOTHAM INSURANCE AGENCY INC	\$4428.46	INSURANCE; COVERAGES
2500651	08/22/2024	THE HOME DEPOT PRO	\$152.86	JANITORIAL EQUIPMENT AND SUPPLIES
	08/22/2024	THE HOME DEPOT PRO	\$2598.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	THE HOME DEPOT PRO	\$699.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	\$49.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	\$244.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	\$260.36	INSTRUCTIONAL MATERIALS
2500652	08/22/2024	HURST-EULESS-BEDFORD ISD	\$425.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500653	08/22/2024	IFRIT TECHNOLOGIES LLC	\$10.00	SUBSCRIPTIONS
	08/22/2024	IFRIT TECHNOLOGIES LLC	\$947.50	SUBSCRIPTIONS
2500654	08/22/2024	KELLER HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2500655	08/22/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	08/22/2024	KELLER TROPHY AND AWARDS	\$27.50	AWARDS AND RECOGNITION
	08/22/2024	KELLER TROPHY AND AWARDS	\$60.00	PRINTING EQUIPMENT AND SUPPLIES
2500656	08/22/2024	KONA ICE NORTHWEST DFW	\$213.00	CATERING SERVICES
	08/22/2024	KONA ICE NORTHWEST DFW	\$273.00	CATERING SERVICES
2500657	08/22/2024	KROGER	\$30.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	KROGER	\$79.00	CATERING SERVICES
	08/22/2024	KROGER	\$85.74	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	KROGER	\$431.74	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	KROGER	\$237.36	CATERING SERVICES
	08/22/2024	KROGER	\$4.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	KROGER	\$14.24	OFFICE SUPPLIES; CONSUMABLES
2500658	08/22/2024	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS
2500659	08/22/2024	LEARNING FORWARD	\$190.00	MEMBERSHIPS
2500660	08/22/2024	LEGENDS INSURANCE AGENCY LLC	\$2220.68	ADMINISTRATIVE SERVICES
	08/22/2024	LEGENDS INSURANCE AGENCY LLC	\$2220.66	ADMINISTRATIVE SERVICES
2500661	08/22/2024	PRAXAIR DISTRIBUTION INC	\$385.37	MAINTENANCE EQUIPMENT AND SUPPLIES
2500662	08/22/2024	LITERACY RESOURCES, LLC	\$1860.00	INSTRUCTIONAL MATERIALS; READING
2500663	08/22/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$65.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$15.99	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$25.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$39.98	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$31.98	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$50.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$30.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$204.69	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$99.95	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500663	08/22/2024	DOMINO'S PIZZA	\$109.72	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$249.75	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$159.84	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$174.75	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$179.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	\$529.46	CATERING SERVICES
2500664	08/22/2024	MCGRAW HILL LLC	\$13998.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	MCGRAW HILL LLC	\$15489.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	MCGRAW HILL LLC	\$64665.00	INSTRUCTIONAL MATERIALS; SCIENCE
2500665	08/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5659.29	UTILITY SERVICES
2500666	08/22/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2500667	08/22/2024	MOUNTAIN MIKE'S PIZZA	\$40.00	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	\$89.97	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	\$59.97	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	\$103.91	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	\$7.00	CATERING SERVICES
2500668	08/22/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$18.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$2.99	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$10.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$10.49	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$6.99	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$119.94	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$37.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$31.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$20.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$9.87	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$52.45	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$19.49	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$159.84	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500668	08/22/2024	MR JIM'S HASLET	\$30.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	\$99.90	CATERING SERVICES
2500669	08/22/2024	MUSIC THEATRE INTERNATIONAL	\$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2500670	08/22/2024	NASSP	\$95.00	MEMBERSHIPS
	08/22/2024	NASSP	\$385.00	MEMBERSHIPS
2500671	08/22/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2500672	08/22/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$9.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/22/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$107.00	ADMINISTRATIVE SERVICES
2500673	08/22/2024	NOTHING BUNDT CAKES-ALLIANCE	\$5.50	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	NOTHING BUNDT CAKES-ALLIANCE	\$121.00	FOOD ITEMS - GROCERY ITEMS
2500674	08/22/2024	NTAASB	\$150.00	MEMBERSHIPS
2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.09	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	(\$65.13)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.26	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.09	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.67	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.29	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.53	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.67	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$148.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$103.45	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$72.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.19	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.03	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.80	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$136.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.27	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$168.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$190.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$139.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$105.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$415.53	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$517.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$231.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$231.72	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$93.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.13	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$439.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$159.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$244.65	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$83.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$319.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$172.39	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$155.49	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$659.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$383.09	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$3191.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$257.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$369.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$578.19	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.79	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$741.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$159.56	OFFICE SUPPLIES; CONSUMABLES
2500677	08/22/2024	OLIVA ITALIAN EATERY	\$565.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	\$35.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	\$77.40	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	\$48.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	\$741.20	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	\$63.80	CATERING SERVICES
2500678	08/22/2024	O'REILLY AUTO PARTS	\$98.12	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$64.19	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$206.05	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$96.88	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$151.14	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$59.93	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	\$421.23	AUTOMOTIVE EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500679	08/22/2024	ORGANIZATIONAL HEALTH	\$7000.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ORGANIZATIONAL HEALTH	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2500680	08/22/2024	OTC BRANDS INC	\$8.52	INSTRUCTIONAL MATERIALS
	08/22/2024	OTC BRANDS INC	\$28.45	INSTRUCTIONAL MATERIALS
2500681	08/22/2024	PANERA, LLC	\$25.00	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$32.18	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$25.00	ADMINISTRATIVE SERVICES
	08/22/2024	PANERA, LLC	\$36.27	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$96.53	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$40.90	ADMINISTRATIVE SERVICES
	08/22/2024	PANERA, LLC	\$139.90	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$60.45	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$123.12	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$157.80	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$1978.22	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$200.00	CATERING SERVICES
	08/22/2024	PANERA, LLC	\$347.04	CATERING SERVICES
	08/22/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	08/22/2024	PAPA JOHNS	\$359.77	CATERING SERVICES
	08/22/2024	PAPA JOHNS	\$72.95	CATERING SERVICES
2500683	08/22/2024	PASCHAL HIGH SCHOOL	\$575.00	TRAVEL SERVICES
2500684	08/22/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	08/22/2024	THE PIZZA BISTRO	\$200.00	CATERING SERVICES
2500685	08/22/2024	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$59.63	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$54.18	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$145.40	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$73.32	PAINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500685	08/22/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$198.44	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	\$279.34	PAINTING EQUIPMENT AND SUPPLIES
2500686	08/22/2024	PRO-ED INC.	\$201.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	PRO-ED INC.	\$2016.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2500687	08/22/2024	RUTH WILLIFORD/R & R TRAVEL	\$5300.00	TRAVEL SERVICES
2500688	08/22/2024	RAISING CANE'S RESTAURANTS LLC	\$632.25	CATERING SERVICES
2500689	08/22/2024	RAZOR SPARROW, LLC	\$20060.72	SUBSCRIPTIONS
2500690	08/22/2024	READING RECOVERY COUNCIL/NA-RRCHA	\$13.00	INSTRUCTIONAL MATERIALS
	08/22/2024	READING RECOVERY COUNCIL/NA-RRCHA	\$170.00	INSTRUCTIONAL MATERIALS
2500691	08/22/2024	REBEL ATHLETICS, INC	\$1377.00	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	\$408.50	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	\$674.50	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	\$1235.00	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	\$1425.60	APPAREL; FINE ARTS
2500692	08/22/2024	RHYTHM BAND INSTRUMENTS INC	\$250.00	MUSICAL INSTRUMENTS
	08/22/2024	RHYTHM BAND INSTRUMENTS INC	\$675.00	MUSICAL INSTRUMENTS
	08/22/2024	RHYTHM BAND INSTRUMENTS INC	\$143.30	MUSICAL INSTRUMENTS
2500696	08/22/2024	ROANOKE WINNELSON CO	\$39.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$10.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$18.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$46.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$23.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$64.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$18.90	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500696				SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$11.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$58.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$23.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$45.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$50.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$32.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$127.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$34.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$62.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$70.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$30.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$160.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$107.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$98.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$221.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$43.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$72.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$80.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$36.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$229.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$122.15	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500696	08/22/2024	ROANOKE WINNELSON CO	\$205.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$249.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$191.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$274.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$213.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$48.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$512.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$235.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$263.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$272.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$339.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$290.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$6187.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$81.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$601.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1377.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$6581.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$303.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$837.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$367.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1098.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$400.55	MAINTENANCE EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500696	08/22/2024	ROANOKE WINNELSON CO	\$991.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$2409.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1355.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$336.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$999.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1369.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1697.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$348.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1050.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$401.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1060.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$1622.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	\$4683.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2500697	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$19460.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$23654.00	CONTRACTED SERVICES; OUTSOURCED
2500698	08/22/2024	ROCKIN J CLEANERS	\$26.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/22/2024	ROCKIN J CLEANERS	\$13.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/22/2024	ROCKIN J CLEANERS	\$52.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ROCKIN J CLEANERS	\$833.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ROCKIN J CLEANERS	\$260.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ROCKIN J CLEANERS	\$260.70	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500699	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$607.84	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$9.89	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$135.96	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$51.04	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$169.95	CATERING SERVICES
2500701	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$31.46	PAPER; RELATED PRODUCTS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$44.90	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$78.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.55	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$207.82	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$88.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$187.38	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$29.26	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$126.34	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$181.46	PAPER; RELATED PRODUCTS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.43	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$622.06	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$156.62	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$108.72	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.80	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$149.54	APPAREL; GENERAL
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$224.78	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500701	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$322.64	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$1289.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$241.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$249.87	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$148.28	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$378.76	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$389.96	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$342.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$393.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$487.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$530.13	FOOD ITEMS - GROCERY ITEMS
2500702	08/22/2024	SCHOOL LIFE	\$26.50	AWARDS AND RECOGNITION
2500703	08/22/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$35.00	MEMBERSHIPS
2500704	08/22/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	INSTRUCTIONAL MATERIALS
	08/22/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	OFFICE SUPPLIES; CONSUMABLES
2500705	08/22/2024	THE STEPPING STONES GROUP, LLC	\$1920.00	SPECIAL EDUCATION SERVICES
2500706	08/22/2024	STRIPE RIGHT	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2500707	08/22/2024	TASB RISK MGMT FUND	\$15587.03	ADMINISTRATIVE SERVICES
2500708	08/22/2024	TASBO	\$145.00	MEMBERSHIPS
2500709	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$55.00	AUTOMOTIVE SERVICES
	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$934.85	AUTOMOTIVE SERVICES
	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$374.14	AUTOMOTIVE SERVICES
2500710	08/22/2024	TCEA	\$249.00	STAFF DEVELOPMENT
	08/22/2024	TCEA	\$249.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500711	08/22/2024	TENNIS OUTLET INC	\$61.50	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	\$160.00	ATHLETIC APPAREL
	08/22/2024	TENNIS OUTLET INC	\$2970.00	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	\$246.00	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	\$566.00	ATHLETIC; TRAINING SUPPLIES
2500712	08/22/2024	TXCSS MEMBERSHIP OFFICE	\$30.00	MEMBERSHIPS
	08/22/2024	TXCSS MEMBERSHIP OFFICE	\$475.00	STAFF DEVELOPMENT
2500713	08/22/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$174.00	ADMINISTRATIVE SERVICES
2500714	08/22/2024	TRANE U.S., INC.	\$47.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TRANE U.S., INC.	\$2553.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500715	08/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10506.00	UTILITY SERVICES
2500716	08/22/2024	TSELA	\$20.00	MEMBERSHIPS
2500717	08/22/2024	TURNITIN LLC	\$63876.00	COMPUTER SOFTWARE
2500718	08/22/2024	TUTTEO, INC.	\$800.00	SUBSCRIPTIONS
2500719	08/22/2024	UNICUS ATHLETICS, LLC	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	UNICUS ATHLETICS, LLC	\$9900.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	UNICUS ATHLETICS, LLC	\$2700.00	CONTRACTED SERVICES; OUTSOURCED
2500720	08/22/2024	UNIFIRST HOLDINGS INC	\$750.60	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	\$730.45	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	\$690.93	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	\$705.43	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	\$704.39	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	\$752.59	APPAREL; WORK UNIFORMS
2500721	08/22/2024	UNITED PARCEL SERVICE	\$29.56	MAIL ROOM EQUIPMENT AND SUPPLIES
2500722	08/22/2024	UNIVERSITY OF NORTH TEXAS	\$11729.00	RENTALS
2500723	08/22/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1100.00	STAFF DEVELOPMENT
	08/22/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$3300.00	STAFF DEVELOPMENT
2500724	08/22/2024	THE UNIVERSITY OF TEXAS AT TYLER	\$200.00	TRAVEL SERVICES
2500725	08/22/2024	VERIZON	\$26.81	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500726	08/22/2024	VERIZON	\$46.14	UTILITY SERVICES
	08/22/2024	VERIZON	\$83.34	UTILITY SERVICES
2500727	08/22/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2500728	08/22/2024	THE VIRTUAL MEET EXPERIENCE LLC	\$379.00	TRAVEL SERVICES
2500731	08/22/2024	WARD'S SCIENCE	\$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$3.51	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$1.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$3.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$8.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$8.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$4.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$4.47	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500731	08/22/2024	WARD'S SCIENCE	\$22.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$17.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$6.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$32.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$10.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$26.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$21.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$26.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$84.00	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500731	08/22/2024	WARD'S SCIENCE	\$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$7.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$29.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$21.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$10.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$41.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$27.05	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$36.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$65.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$73.45	INSTRUCTIONAL MATERIALS; SCIENCE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500731	08/22/2024	WARD'S SCIENCE	\$56.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$661.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$166.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$332.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$2613.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	WARD'S SCIENCE	\$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	\$83.76	INSTRUCTIONAL MATERIALS; SCIENCE
2500733	08/22/2024	WASTE CONNECTIONS LONE STAR, INC.	\$75.00	UTILITY SERVICES
2500735	08/22/2024	WISE GUYS PIZZARIA	\$140.85	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	\$122.25	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	\$10.00	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	\$137.25	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	\$110.00	CATERING SERVICES
2500736	08/22/2024	WOOLLEY'S FROZEN CUSTARD	\$30.00	CATERING SERVICES
	08/22/2024	WOOLLEY'S FROZEN CUSTARD	\$594.00	CATERING SERVICES
2500737	08/22/2024	WORLD'S FINEST CHOCOLATE INC	\$2220.00	FOOD ITEMS - GROCERY ITEMS
2500738	08/29/2024	ANTHONY SHANE ADARIO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2500739	08/29/2024	AMERICAN RED CROSS	\$49.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMERICAN RED CROSS	\$67.00	INSTRUCTIONAL MATERIALS; READING
2500740	08/29/2024	AQUA TEXAS	\$465.41	UTILITY SERVICES
2500741	08/29/2024	ARAMARK - NORTHWEST ISD	\$54.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	\$112.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500741	08/29/2024	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
2500742	08/29/2024	ARLINGTON MARTIN HS	\$840.00	TRAVEL SERVICES
2500743	08/29/2024	AT&T CORP	\$713.18	UTILITY SERVICES
2500744	08/29/2024	AT&T CORP	\$2256.60	UTILITY SERVICES
2500745	08/29/2024	AT&T CORP	\$159.83	UTILITY SERVICES
2500746	08/29/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2500747	08/29/2024	ATMOS ENERGY	\$78.32	UTILITY SERVICES
2500748	08/29/2024	ATMOS ENERGY	\$243.89	UTILITY SERVICES
2500749	08/29/2024	ATMOS ENERGY	\$2686.88	UTILITY SERVICES
2500750	08/29/2024	ATMOS ENERGY	\$80.13	UTILITY SERVICES
2500751	08/29/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2500752	08/29/2024	ATMOS ENERGY	\$118.74	UTILITY SERVICES
2500753	08/29/2024	ATMOS ENERGY	\$98.47	UTILITY SERVICES
2500754	08/29/2024	ATMOS ENERGY	\$96.43	UTILITY SERVICES
2500755	08/29/2024	ATMOS ENERGY	\$936.90	UTILITY SERVICES
2500756	08/29/2024	ATMOS ENERGY	\$83.95	UTILITY SERVICES
2500757	08/29/2024	ATMOS ENERGY	\$170.07	UTILITY SERVICES
2500758	08/29/2024	ATMOS ENERGY	\$175.62	UTILITY SERVICES
2500759	08/29/2024	ATMOS ENERGY	\$78.32	UTILITY SERVICES
2500760	08/29/2024	ATMOS ENERGY	\$214.94	UTILITY SERVICES
2500761	08/29/2024	ATMOS ENERGY	\$130.26	UTILITY SERVICES
2500762	08/29/2024	ATMOS ENERGY	\$148.41	UTILITY SERVICES
2500763	08/29/2024	ATMOS ENERGY	\$97.33	UTILITY SERVICES
2500764	08/29/2024	BROADWAY DALLAS, INC.	\$300.00	TRAVEL SERVICES
2500765	08/29/2024	IAN CALHOUN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2500766	08/29/2024	CAREER CRAFT INC	\$3742.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREER CRAFT INC	\$1522.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREER CRAFT INC	\$3742.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500767	08/29/2024	CASA MANANA	\$450.00	TRAVEL SERVICES
2500768	08/29/2024	DAVID CAVAZOS	(\$150.00)	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DAVID CAVAZOS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2500769	08/29/2024	CESD	\$470.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500770	08/29/2024	CITY OF FORT WORTH, A THRCMC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2500771	08/29/2024	JULIE CONVERY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2500772	08/29/2024	COSERV	\$8828.79	UTILITY SERVICES
2500773	08/29/2024	COSERV	\$34.92	UTILITY SERVICES
2500774	08/29/2024	COSERV	\$2079.08	UTILITY SERVICES
2500775	08/29/2024	COSERV	\$21.05	UTILITY SERVICES
2500776	08/29/2024	COSERV	\$349.72	UTILITY SERVICES
2500777	08/29/2024	COSERV	\$73.17	UTILITY SERVICES
2500778	08/29/2024	COSERV	\$60.02	UTILITY SERVICES
2500779	08/29/2024	COSERV	\$146.38	UTILITY SERVICES
2500780	08/29/2024	COSERV	\$9639.09	UTILITY SERVICES
2500781	08/29/2024	COWBOY CHICKEN	\$24.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	\$210.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	\$50.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	\$35.00	CATERING SERVICES
2500782	08/29/2024	JORGE CRUZ	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	JORGE CRUZ	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2500783	08/29/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	\$500.00	TRAVEL SERVICES
2500784	08/29/2024	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2500785	08/29/2024	EDUCATION SERVICE CENTER REGION 11	\$1050.00	STAFF DEVELOPMENT
2500786	08/29/2024	EDUCATIONAL PRODUCTS INC	\$1104.00	OFFICE SUPPLIES; CONSUMABLES
2500787	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4750.00	TRAVEL SERVICES
	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1375.00	TRAVEL SERVICES
	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2500788	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$250.00	TRAVEL SERVICES
2500789	08/29/2024	FEDERAL EXPRESS	\$98.79	MAIL ROOM EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500790	08/29/2024	FLORAL SUPPLY SYNDICATE	\$4.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$14.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$34.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$110.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$63.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	\$135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500791	08/29/2024	CITY OF FORT WORTH	\$5644.40	UTILITY SERVICES
2500792	08/29/2024	CITY OF FORT WORTH	\$7321.33	UTILITY SERVICES
2500793	08/29/2024	CITY OF FORT WORTH	\$803.39	UTILITY SERVICES
2500794	08/29/2024	CITY OF FORT WORTH	\$365.09	UTILITY SERVICES
2500795	08/29/2024	CITY OF FORT WORTH	\$554.70	UTILITY SERVICES
2500796	08/29/2024	CITY OF FORT WORTH	\$3521.05	UTILITY SERVICES
2500797	08/29/2024	CITY OF FORT WORTH	\$17293.86	UTILITY SERVICES
2500798	08/29/2024	CITY OF FORT WORTH	\$8604.70	UTILITY SERVICES
2500799	08/29/2024	CITY OF FORT WORTH	\$2118.21	UTILITY SERVICES
2500800	08/29/2024	CITY OF FORT WORTH	\$3501.36	UTILITY SERVICES
2500801	08/29/2024	CITY OF FORT WORTH	\$7530.44	UTILITY SERVICES
2500802	08/29/2024	CITY OF FORT WORTH	\$6736.49	UTILITY SERVICES
2500803	08/29/2024	CITY OF FORT WORTH	\$21696.46	UTILITY SERVICES
2500804	08/29/2024	CITY OF FORT WORTH	\$110.72	UTILITY SERVICES
2500805	08/29/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2500806	08/29/2024	CITY OF FORT WORTH	\$3865.13	UTILITY SERVICES
2500807	08/29/2024	CITY OF FORT WORTH	\$7205.96	UTILITY SERVICES
2500808	08/29/2024	CITY OF FORT WORTH	\$2236.98	UTILITY SERVICES
2500809	08/29/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2500810	08/29/2024	CITY OF FORT WORTH	\$1093.82	UTILITY SERVICES
2500811	08/29/2024	CITY OF FORT WORTH	\$3243.24	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500812	08/29/2024	CITY OF FORT WORTH	\$4484.60	UTILITY SERVICES
2500813	08/29/2024	CITY OF FORT WORTH	\$6549.67	UTILITY SERVICES
2500814	08/29/2024	CITY OF FORT WORTH	\$3823.53	UTILITY SERVICES
2500815	08/29/2024	CITY OF FORT WORTH	\$2522.52	UTILITY SERVICES
2500816	08/29/2024	CITY OF FORT WORTH	\$7006.77	UTILITY SERVICES
2500817	08/29/2024	GIMKIT	\$916.67	SUBSCRIPTIONS
	08/29/2024	GIMKIT	\$83.33	SUBSCRIPTIONS
2500818	08/29/2024	GRACENOTES LLC	\$353.00	SUBSCRIPTIONS
	08/29/2024	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
2500819	08/29/2024	HEALY AWARDS INC	\$600.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	HEALY AWARDS INC	\$46.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	HEALY AWARDS INC	\$448.40	ATHLETIC; TRAINING SUPPLIES
2500820	08/29/2024	THE HOME DEPOT PRO	\$198.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	THE HOME DEPOT PRO	\$7.94	PA SYSTEMS AND SOUND SUPPLIES
	08/29/2024	THE HOME DEPOT PRO	\$1229.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	THE HOME DEPOT PRO	\$5.67	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	THE HOME DEPOT PRO	\$323.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	THE HOME DEPOT PRO	\$261.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500821	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$115.00	TRAVEL SERVICES
2500822	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$115.00	TRAVEL SERVICES
2500823	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$115.00	TRAVEL SERVICES
2500824	08/29/2024	HUBERT COMPANY, LLC	\$254.64	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$243.36	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$27.55	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	(\$283.00)	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$14.92	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$159.45	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$178.75	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$283.00	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$234.26	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$259.75	FOOD SERVICE EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500824	08/29/2024	HUBERT COMPANY, LLC	\$257.74	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$261.35	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$466.90	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$469.54	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$1272.62	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	\$449.08	FOOD SERVICE EQUIPMENT
2500825	08/29/2024	ROBERT HUNGERFORD	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2500826	08/29/2024	IMPERIAL SUPPLIES LLC	\$211.96	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$162.78	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$379.46	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$17.50	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$1180.09	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$107.58	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$31.73	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$218.99	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$313.46	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	\$479.06	TRANSPORTATION
2500827	08/29/2024	J TAYLOR EDUCATION	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	J TAYLOR EDUCATION	\$675.00	INSTRUCTIONAL MATERIALS
2500828	08/29/2024	JOSTEN'S	\$900.00	TRAVEL SERVICES
2500829	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	\$150.00	TRAVEL SERVICES
	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	\$650.00	TRAVEL SERVICES
	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	\$2700.00	TRAVEL SERVICES
2500830	08/29/2024	JOSTENS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2500831	08/29/2024	KELLER HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2500832	08/29/2024	KELLER TROPHY AND AWARDS	\$12.00	APPAREL; FINE ARTS
	08/29/2024	KELLER TROPHY AND AWARDS	\$1530.00	APPAREL; FINE ARTS
	08/29/2024	KELLER TROPHY AND AWARDS	\$5.45	AWARDS AND RECOGNITION
	08/29/2024	KELLER TROPHY AND AWARDS	\$14.00	APPAREL; FINE ARTS
	08/29/2024	KELLER TROPHY AND AWARDS	\$30.00	ATHLETIC APPAREL
	08/29/2024	KELLER TROPHY AND AWARDS	\$24.00	ATHLETIC APPAREL
2500833	08/29/2024	KONA ICE NORTHWEST DFW	\$82.71	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500834	08/29/2024	LEARNING FORWARD	\$950.00	STAFF DEVELOPMENT
	08/29/2024	LEARNING FORWARD	\$1900.00	STAFF DEVELOPMENT
2500835	08/29/2024	LOWMAN EDUCATION, LLC	\$800.00	STAFF DEVELOPMENT
	08/29/2024	LOWMAN EDUCATION, LLC	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2500836	08/29/2024	MARCO'S PIZZA	\$51.96	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$48.94	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$60.96	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$41.94	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$87.92	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$75.96	CATERING SERVICES
2500837	08/29/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$32.00	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$24.00	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	\$40.00	CATERING SERVICES
2500838	08/29/2024	MARRIOTT CHAMPIONS CIRCLE	\$4000.00	CATERING SERVICES
2500839	08/29/2024	MARK MCGAHEY	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2500840	08/29/2024	MCGRAW HILL LLC	\$508.80	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	\$825.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	MCGRAW HILL LLC	\$145.00	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	\$1526.40	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	\$300.00	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	\$28747.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	MCGRAW HILL LLC	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
2500841	08/29/2024	MEDCO SUPPLY	\$1320.00	ATHLETIC; TRAINING SUPPLIES
2500842	08/29/2024	METROPORT CHAMBER	\$1000.00	ADMINISTRATIVE SERVICES
2500843	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4502.24	UTILITY SERVICES
2500844	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6500.83	UTILITY SERVICES
2500845	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$352.88	UTILITY SERVICES
2500846	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$318.09	UTILITY SERVICES
2500847	08/29/2024	MIDAMERICAN ENERGY	\$8238.31	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SERVICES, LLC		
2500848	08/29/2024	MO'BETTAHS	\$35.00	CATERING SERVICES
	08/29/2024	MO'BETTAHS	\$47.99	CATERING SERVICES
	08/29/2024	MO'BETTAHS	\$30.00	CATERING SERVICES
	08/29/2024	MO'BETTAHS	\$148.97	CATERING SERVICES
2500849	08/29/2024	MR JIM'S HASLET	\$89.91	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	\$25.00	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
2500850	08/29/2024	NASSP	\$385.00	MEMBERSHIPS
	08/29/2024	NASSP	\$95.00	MEMBERSHIPS
2500851	08/29/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$5750.00	TRAVEL SERVICES
	08/29/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$128.00	TRAVEL SERVICES
2500852	08/29/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$29.08	TRAVEL SERVICES
2500853	08/29/2024	NOVEL EFFECT, INC.	\$66.58	SUBSCRIPTIONS
	08/29/2024	NOVEL EFFECT, INC.	\$599.00	SUBSCRIPTIONS
	08/29/2024	NOVEL EFFECT, INC.	\$732.42	SUBSCRIPTIONS
2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$0.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$0.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.86	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.23	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.49	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.60	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$382.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.56	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.49	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.34	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.89	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.15	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.16	COMPUTER; PERIPHERALS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.89	COMPUTER; PERIPHERALS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.49	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$72.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$115.43	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.77	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$109.19	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.25	PAPER; RELATED PRODUCTS

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$124.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$264.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$130.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$256.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$292.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$70.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.18	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.54	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$130.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.76	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$418.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.92	PAPER; RELATED PRODUCTS
2500856	08/29/2024	OLIVA ITALIAN EATERY	\$45.50	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	\$25.00	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	\$67.10	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	\$430.00	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	\$646.00	CATERING SERVICES
2500857	08/29/2024	OTC BRANDS INC	\$13.96	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	\$44.94	INSTRUCTIONAL MATERIALS

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2500857	08/29/2024	OTC BRANDS INC	\$9.54	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	\$17.98	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	\$53.97	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	\$19.98	INSTRUCTIONAL MATERIALS
2500858	08/29/2024	OVERDRIVE INC	\$49.99	LIBRARY BOOKS
2500859	08/29/2024	PARENTS AS TEACHERS NATIONAL CTR	\$285.00	SUBSCRIPTIONS
2500861	08/29/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2500862	08/29/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$185.45	SUBSCRIPTIONS
2500863	08/29/2024	READYMADE MUSIC	\$292.00	SUBSCRIPTIONS
2500864	08/29/2024	REECE PLUMBING	\$3.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	\$95.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	\$176.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	\$996.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	\$160.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2500865	08/29/2024	ROCKIN J CLEANERS	\$672.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$0.49	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$248.85	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$1.67	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$1.27	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$8.53	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$1.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$12.78	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$2.77	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$9.74	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE



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2500865	08/29/2024	ROCKIN J CLEANERS	\$3.71	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$2.59	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$12.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$262.55	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$21.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$6.80	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$212.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$8.93	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	\$14.81	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2500866	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	\$373.89	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	\$17.97	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	\$25.18	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	\$651.60	CATERING SERVICES
2500867	08/29/2024	SAFEWARE, INC.	\$8842.95	CONTRACTED SERVICES; OUTSOURCED
2500868	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$59.70	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$343.54	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$38.44	PAPER; RELATED PRODUCTS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$12.96	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$118.28	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$170.58	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$45.28	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$81.76	FOOD ITEMS - GROCERY ITEMS



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2500868	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$246.24	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$388.58	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.50	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.35	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$142.20	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$310.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$478.20	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$588.94	FOOD ITEMS - GROCERY ITEMS
2500869	08/29/2024	KAITLIN SANCHEZ	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2500870	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	SUBSCRIPTIONS
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	SUBSCRIPTIONS
2500871	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2500872	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2500873	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2500874	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	SUBSCRIPTIONS
2500875	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2500876	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2500877	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	MEMBERSHIPS
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500878	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	MEMBERSHIPS
2500879	08/29/2024	SIGNUP.COM	\$16.58	SUBSCRIPTIONS
	08/29/2024	SIGNUP.COM	\$182.41	SUBSCRIPTIONS
2500880	08/29/2024	SOUTHERN TIRE MART, LLC	\$6895.65	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	\$3222.60	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	\$5844.40	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	\$11528.58	TRANSPORTATION
2500881	08/29/2024	SOUTHWEST ATHLETIC TRAINERS ASSOC	\$160.00	STAFF DEVELOPMENT
2500882	08/29/2024	TARRANT COUNTY COLLEGE	\$137.10	INSTRUCTIONAL MATERIALS
2500883	08/29/2024	TASC	\$95.00	MEMBERSHIPS
2500884	08/29/2024	TASSP/TASC	\$250.00	MEMBERSHIPS
	08/29/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500885	08/29/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2500886	08/29/2024	TCHS WRESTLING BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2500887	08/29/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2500888	08/29/2024	TEXAS HS ATHLETIC DIRECTORS ASSOC	\$70.00	MEMBERSHIPS
2500889	08/29/2024	TEXAS NETWORK OF YOUTH SERVICES	\$25.00	MEMBERSHIPS
2500890	08/29/2024	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
	08/29/2024	TEXAS TENNIS COACHES ASSOCIATION	\$410.00	STAFF DEVELOPMENT
2500891	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9809.47	UTILITY SERVICES
2500892	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7099.18	UTILITY SERVICES
2500893	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$20307.80	UTILITY SERVICES
2500894	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12915.48	UTILITY SERVICES
2500895	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12135.60	UTILITY SERVICES
2500896	08/29/2024	TSELA	\$20.00	MEMBERSHIPS
2500897	08/29/2024	UNITED PARCEL SERVICE	\$17.06	MAIL ROOM EQUIPMENT AND SUPPLIES
2500898	08/29/2024	UNITED SITE SERVICES	\$320.00	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500899	08/29/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$225.00	SUBSCRIPTIONS
2500903	08/29/2024	WARD'S SCIENCE	\$4.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$1.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$1.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$7.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$4.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$1.17	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$14.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$8.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$8.94	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500903	08/29/2024	WARD'S SCIENCE	\$10.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$9.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$17.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$2.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$8.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$17.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$11.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$29.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$10.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$28.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$18.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$21.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$36.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500903	08/29/2024	WARD'S SCIENCE	\$13.17	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$32.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$29.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$73.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$13.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$43.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$95.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$133.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$332.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$56.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$54.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$499.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$79.80	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500903	08/29/2024	WARD'S SCIENCE	\$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$24.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$26.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$32.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$65.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	\$83.76	INSTRUCTIONAL MATERIALS; SCIENCE
2500904	08/29/2024	WASTE CONNECTIONS LONE STAR, INC.	\$829.42	UTILITY SERVICES
2500905	08/29/2024	WASTE CONNECTIONS LONE STAR, INC.	\$3748.97	UTILITY SERVICES
2500906	08/29/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2500908	09/05/2024	ANTHONY SHANE ADARIO	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2500909	09/05/2024	AMERICAN SCHOOL COUNSELING ASSOC	\$50.00	MEMBERSHIPS
	09/05/2024	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2500910	09/05/2024	AMPLIFY EDUCATION, INC	\$190.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	AMPLIFY EDUCATION, INC	\$33688.90	INSTRUCTIONAL MATERIALS; READING
2500911	09/05/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$540.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$160.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$585.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500911	09/05/2024	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$549.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$495.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	\$630.00	CATERING SERVICES
2500912	09/05/2024	ARGYLE ISD	\$295.00	TRAVEL SERVICES
2500913	09/05/2024	ARGYLE ISD	\$590.00	TRAVEL SERVICES
2500914	09/05/2024	ARLINGTON HIGH SCHOOL	\$470.00	TRAVEL SERVICES
2500915	09/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$30.00	MEMBERSHIPS
2500916	09/05/2024	ATMOS ENERGY	\$698.30	UTILITY SERVICES
2500917	09/05/2024	ATMOS ENERGY	\$198.72	UTILITY SERVICES
2500918	09/05/2024	ATMOS ENERGY	\$115.41	UTILITY SERVICES
2500919	09/05/2024	ATMOS ENERGY	\$350.04	UTILITY SERVICES
2500920	09/05/2024	ATMOS ENERGY	\$143.47	UTILITY SERVICES
2500921	09/05/2024	ATMOS ENERGY	\$717.38	UTILITY SERVICES
2500922	09/05/2024	ATMOS ENERGY	\$109.09	UTILITY SERVICES
2500923	09/05/2024	ATMOS ENERGY	\$675.09	UTILITY SERVICES
2500924	09/05/2024	AUBREY ISD	\$500.00	TRAVEL SERVICES
2500926	09/05/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500927	09/05/2024	BURLESON BIG RED BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2500928	09/05/2024	ANDREW SEBASTIAN BYRD	\$1337.50	CONTRACTED SERVICES; OUTSOURCED
2500929	09/05/2024	CAPROCK WRESTLING BOOSTER CLUB	\$220.00	TRAVEL SERVICES
2500930	09/05/2024	CHICK-FIL-A	\$308.55	CATERING SERVICES
	09/05/2024	CHICK-FIL-A	\$390.83	CATERING SERVICES
	09/05/2024	CHICK-FIL-A	\$933.13	CATERING SERVICES
2500931	09/05/2024	CITY OF HASLET	\$610.74	UTILITY SERVICES
2500932	09/05/2024	CITY OF HASLET	\$7553.02	UTILITY SERVICES
2500933	09/05/2024	CITY OF HASLET	\$8371.62	UTILITY SERVICES
2500934	09/05/2024	CITY OF HASLET	\$457.69	UTILITY SERVICES
2500935	09/05/2024	CITY OF HASLET	\$8289.91	UTILITY SERVICES
2500936	09/05/2024	CITY OF JUSTIN	\$3381.27	UTILITY SERVICES
2500937	09/05/2024	CITY OF RHOME	\$44.86	UTILITY SERVICES
2500938	09/05/2024	CITY OF RHOME	\$217.89	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500939	09/05/2024	CITY OF RHOME	\$144.00	UTILITY SERVICES
2500940	09/05/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2500941	09/05/2024	CITY OF RHOME	\$176.49	UTILITY SERVICES
2500942	09/05/2024	CITY OF RHOME	\$76.15	UTILITY SERVICES
2500943	09/05/2024	CITY OF RHOME	\$132.04	UTILITY SERVICES
2500944	09/05/2024	CITY OF RHOME	\$130.26	UTILITY SERVICES
2500945	09/05/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2500946	09/05/2024	CITY OF ROANOKE	\$3933.86	UTILITY SERVICES
2500947	09/05/2024	CITY OF ROANOKE	\$5864.20	UTILITY SERVICES
2500948	09/05/2024	CITY OF ROANOKE	\$10222.97	UTILITY SERVICES
2500949	09/05/2024	CLIFFORD POWER SYSTEMS, INC.	\$962.30	CONTRACTED SERVICES; OUTSOURCED
2500950	09/05/2024	COLLEYVILLE HERITAGE/	\$500.00	TRAVEL SERVICES
2500951	09/05/2024	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
2500953	09/05/2024	CTHS SPORTS BOOSTER CLUB INC	\$500.00	TRAVEL SERVICES
2500954	09/05/2024	DALLAS MAX PRO LLC	\$5350.00	CONTRACTED SERVICES; OUTSOURCED
2500956	09/05/2024	DENTON COUNTY TREASURER	\$1125.00	CONTRACTED SERVICES; OUTSOURCED
2500957	09/05/2024	DENTON RECORD-CHRONICLE	\$1265.00	ADVERTISING
2500958	09/05/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2500959	09/05/2024	DISCOUNT MAGAZINE	\$19.95	LIBRARY SUPPLIES
	09/05/2024	DISCOUNT MAGAZINE	\$29.95	LIBRARY SUPPLIES
2500961	09/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2500962	09/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2500963	09/05/2024	MATTHEW ESTRADA	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	MATTHEW ESTRADA	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2500964	09/05/2024	EXAMITY, INC.	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2500965	09/05/2024	FRISCO ISD	\$250.00	TRAVEL SERVICES
2500967	09/05/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.57	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500967	09/05/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
2500968	09/05/2024	CITY OF FORT WORTH	\$691.11	UTILITY SERVICES
	09/05/2024	CITY OF FORT WORTH	\$4161.60	UTILITY SERVICES
2500969	09/05/2024	CITY OF FORT WORTH	\$7877.66	UTILITY SERVICES
2500970	09/05/2024	FOSSIL RIDGE HS	\$600.00	TRAVEL SERVICES
2500971	09/05/2024	FRANKLIN COVEY CLIENT SERVICES INC	\$5500.00	MEMBERSHIPS
	09/05/2024	FRANKLIN COVEY CLIENT SERVICES INC	\$7600.00	MEMBERSHIPS
2500972	09/05/2024	FUZZY'S TACO SHOP	\$730.00	CATERING SERVICES
2500973	09/05/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
2500975	09/05/2024	GLEN ROSE ISD	\$550.00	TRAVEL SERVICES
2500976	09/05/2024	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
	09/05/2024	GRACENOTES LLC	\$178.80	SUBSCRIPTIONS
2500977	09/05/2024	HALTOM WRESTLING BOOSTER CLUB	\$550.00	TRAVEL SERVICES
2500979	09/05/2024	H-E-B, LP	\$54.72	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$23.81	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$205.52	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$87.84	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$53.52	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$47.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	(\$24.07)	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$39.91	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$234.17	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$221.73	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$283.82	CATERING SERVICES
	09/05/2024	H-E-B, LP	\$128.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$93.64	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$87.13	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$24.07	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$296.28	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500979	09/05/2024	H-E-B, LP	\$378.20	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$296.19	CATERING SERVICES
	09/05/2024	H-E-B, LP	\$356.84	ATHLETIC; TRAINING SUPPLIES
	09/05/2024	H-E-B, LP	\$164.82	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$98.92	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$199.20	CATERING SERVICES
	09/05/2024	H-E-B, LP	\$39.94	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$440.16	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$149.46	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$131.73	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$569.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$145.08	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	\$351.74	FOOD ITEMS - GROCERY ITEMS
2500980	09/05/2024	ANGELA M HERON	\$39.20	TRAVEL SERVICES
2500981	09/05/2024	THE HOME DEPOT PRO	\$188.42	INSTRUCTIONAL MATERIALS
2500982	09/05/2024	HORNET WRESTLING BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2500983	09/05/2024	HORNET WRESTLING BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2500984	09/05/2024	HURST-EULESS-BEDFORD ISD	\$250.00	TRAVEL SERVICES
2500985	09/05/2024	ION WAVE TECHNOLOGIES INC	\$22708.00	COMPUTER SOFTWARE
	09/05/2024	ION WAVE TECHNOLOGIES INC	\$4542.00	COMPUTER SOFTWARE
2500986	09/05/2024	JOSTENS	\$15.50	AWARDS AND RECOGNITION
2500989	09/05/2024	KELLER TROPHY AND AWARDS	\$36.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	\$374.40	APPAREL; FINE ARTS
	09/05/2024	KELLER TROPHY AND AWARDS	\$42.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	\$255.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	\$624.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	\$780.00	AWARDS AND RECOGNITION
2500990	09/05/2024	KODALY EDUCATORS OF TEXAS	\$285.00	STAFF DEVELOPMENT
2500991	09/05/2024	LEARNING FORWARD	\$103.00	MEMBERSHIPS
	09/05/2024	LEARNING FORWARD	\$118.00	MEMBERSHIPS
	09/05/2024	LEARNING FORWARD	\$950.00	STAFF DEVELOPMENT
2500992	09/05/2024	LEGACY HS ATHLETIC BOOSTER	\$235.00	TRAVEL SERVICES
2500993	09/05/2024	LFW BOOSTER CLUB, INC	\$400.00	TRAVEL SERVICES
2500995	09/05/2024	EMILY MAHER	\$50.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
2500997	09/05/2024	MARDEL INC	\$128.18	OFFICE SUPPLIES; CONSUMABLES
2500998	09/05/2024	DOMINO'S PIZZA	\$229.77	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	\$11.49	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	\$10.99	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	\$35.00	CATERING SERVICES
2500999	09/05/2024	ADDISON MCGARITY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ADDISON MCGARITY	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ADDISON MCGARITY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501000	09/05/2024	MEDCO SUPPLY	\$924.00	ATHLETIC; TRAINING SUPPLIES
2501001	09/05/2024	JONAH YVES MOSS	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2501003	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	\$675.00	MEMBERSHIPS
	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	\$725.00	MEMBERSHIPS
	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	\$775.00	MEMBERSHIPS
2501004	09/05/2024	NAESP	\$259.00	MEMBERSHIPS
2501005	09/05/2024	NCS PEARSON INC	\$13070.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	NCS PEARSON INC	\$79876.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501006	09/05/2024	NORTHWEST ATHLETIC DEPARTMENT	\$1705.52	ADMINISTRATIVE SERVICES
2501007	09/05/2024	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	TRAVEL SERVICES
2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	(\$5.24)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.95	OFFICE SUPPLIES; CONSUMABLES

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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.32	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.29	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.22	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.67	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.44	OFFICE SUPPLIES; CONSUMABLES

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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$84.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.27	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$143.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.27	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.78	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$155.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$42.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.06	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$174.24	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.27	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$94.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$174.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$203.98	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.69	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.71	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$181.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$114.52	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$111.52	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$724.29	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$163.84	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$55.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.75	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$97.42	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.26	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$154.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$107.99	OFFICE SUPPLIES; CONSUMABLES



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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$219.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$128.78	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$249.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$198.90	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.41	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$338.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$204.75	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.90	ATHLETIC EQUIPMENT
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$83.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$211.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$88.49	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$88.64	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.77	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$103.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$146.32	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$85.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$170.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$109.19	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$212.30	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$123.00	OFFICE SUPPLIES; CONSUMABLES
2501010	09/05/2024	OTC BRANDS INC	\$240.25	AWARDS AND RECOGNITION
2501011	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	(\$695.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	(\$690.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	\$695.00	STAFF DEVELOPMENT

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2501011	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	(\$650.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	\$650.00	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	\$690.00	STAFF DEVELOPMENT
2501012	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	\$1100.00	SUBSCRIPTIONS
2501015	09/05/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$205.71	RENTALS
2501016	09/05/2024	QUADIENT, INC.	\$170.30	RENTALS
2501017	09/05/2024	QUADIENT, INC.	(\$170.30)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/05/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2501018	09/05/2024	JONATHAN ROBINSON	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2501019	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$4.99	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$10.89	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$3.99	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$407.88	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$8.97	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$101.97	CATERING SERVICES
2501020	09/05/2024	RUSH TRUCK CENTERS LP	\$78.40	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$251.80	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$482.90	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$1127.26	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$1656.35	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$2666.06	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	\$4339.26	TRANSPORTATION
2501021	09/05/2024	SAFEWARE, INC.	\$563.64	STAFF DEVELOPMENT
2501022	09/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$1096.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$1158.37	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	SAM'S WHOLESALE CLUB	\$1389.36	OFFICE SUPPLIES; CONSUMABLES

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2501022		DIRECT		
2501023	09/05/2024	SCHOLASTIC INC	\$2600.00	SUBSCRIPTIONS
	09/05/2024	SCHOLASTIC INC	\$4137.20	SUBSCRIPTIONS
2501024	09/05/2024	SCHOODLES PARTNERSHIP	\$860.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	SCHOODLES PARTNERSHIP	\$21.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501025	09/05/2024	SCHOOL LIFE	\$28.00	LIBRARY SUPPLIES
	09/05/2024	SCHOOL LIFE	\$10.40	LIBRARY SUPPLIES
2501026	09/05/2024	THE SCHOOL PLANNER COMPANY	\$110.00	INSTRUCTIONAL MATERIALS
	09/05/2024	THE SCHOOL PLANNER COMPANY	\$1482.00	INSTRUCTIONAL MATERIALS
2501027	09/05/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$305.00	STAFF DEVELOPMENT
	09/05/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$225.00	STAFF DEVELOPMENT
2501028	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2501029	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2501030	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
2501031	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2501032	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	TRAVEL SERVICES
2501033	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	LIBRARY SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	LIBRARY SERVICES
2501034	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	TRAVEL SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	TRAVEL SERVICES
2501035	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	LIBRARY SERVICES

## Northwest ISD Check Registers 2024-2025

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2501035	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	LIBRARY SERVICES
2501036	09/05/2024	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00	TRAVEL SERVICES
2501037	09/05/2024	STARFALL EDUCATION FOUNDATION	\$355.00	MEMBERSHIPS
2501038	09/05/2024	THE STEPPING STONES GROUP, LLC	\$6264.00	SPECIAL EDUCATION SERVICES
2501039	09/05/2024	STUDENT TELEVISION NETWORK	\$125.00	MEMBERSHIPS
2501040	09/05/2024	SUMMIT HS ATHLETIC BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2501041	09/05/2024	SUN RISE CREATIONS	\$28.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	\$1000.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	\$96.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	\$2000.00	APPAREL; GENERAL
2501042	09/05/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$3000.00	MEMBERSHIPS
	09/05/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2500.00	MEMBERSHIPS
2501043	09/05/2024	TASSP/TASC	\$285.00	MEMBERSHIPS
2501044	09/05/2024	TEXAS SCHOOL COALITION	\$12500.00	MEMBERSHIPS
2501045	09/05/2024	TIMBER CREEK HS ATH BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2501046	09/05/2024	TISCA, INC.	\$40.00	MEMBERSHIPS
2501047	09/05/2024	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
	09/05/2024	TMEA - REGION 2	\$1240.00	TRAVEL SERVICES
	09/05/2024	TMEA - REGION 2	\$1260.00	TRAVEL SERVICES
2501048	09/05/2024	TOWN OF NORTHLAKE	\$1311.24	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$455.11	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$785.94	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$3080.43	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$4091.85	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$505.64	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$498.98	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$4354.72	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	\$4548.39	UTILITY SERVICES
2501049	09/05/2024	TRACTOR SUPPLY COMPANY	\$129.99	AGRICULTURAL

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2501050	09/05/2024	TRANSITION CURRICULUM, INC	\$6000.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501051	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7483.81	UTILITY SERVICES
2501052	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5357.66	UTILITY SERVICES
2501053	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14499.03	UTILITY SERVICES
2501054	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$33702.87	UTILITY SERVICES
2501055	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21546.85	UTILITY SERVICES
2501056	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25498.99	UTILITY SERVICES
2501057	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9785.93	UTILITY SERVICES
2501058	09/05/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$754.28	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$5899.39	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$5917.60	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$2126.98	UTILITY SERVICES
2501059	09/05/2024	TOWN OF TROPHY CLUB	\$2207.08	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$1996.61	UTILITY SERVICES
2501060	09/05/2024	TOWN OF TROPHY CLUB	\$280.22	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$3017.57	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$308.20	UTILITY SERVICES
2501061	09/05/2024	TOWN OF TROPHY CLUB	\$360.87	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$375.32	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	\$535.55	UTILITY SERVICES
2501062	09/05/2024	TUXEDO CONNECT	\$30.38	APPAREL; FINE ARTS
	09/05/2024	TUXEDO CONNECT	\$405.00	APPAREL; FINE ARTS
2501063	09/05/2024	TWU-TEXAS WOMAN'S UNIVERSITY	\$250.00	TRAVEL SERVICES
2501064	09/05/2024	TYPING.COM, LLC	\$514.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	TYPING.COM, LLC	\$514.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501065	09/05/2024	UNITED PARCEL SERVICE	(\$17.06)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/05/2024	UNITED PARCEL SERVICE	\$17.06	MAIL ROOM EQUIPMENT AND SUPPLIES
2501066	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	\$520.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	\$200.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	\$80.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2501068	09/05/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$102.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$17.56	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$21.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$4.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$30.73	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$9.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$13.17	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$204.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$24.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$18.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$13.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$99.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$21.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501068	09/05/2024	WARD'S SCIENCE	\$13.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	\$99.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$27.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$35.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$111.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$44.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	\$67.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501069	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$487.56	UTILITY SERVICES
2501070	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501071	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.06	UTILITY SERVICES
2501072	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2501073	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2501074	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501075	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2501076	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$277.51	UTILITY SERVICES
2501077	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2501078	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501079	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501080	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2501081	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501082	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501083	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$645.00	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501084	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$198.00	UTILITY SERVICES
2501085	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$195.45	UTILITY SERVICES
2501086	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501087	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2501088	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2501089	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2501090	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.71	UTILITY SERVICES
2501091	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$446.13	UTILITY SERVICES
2501092	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501093	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$164.35	UTILITY SERVICES
2501094	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1007.80	UTILITY SERVICES
2501095	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$481.32	UTILITY SERVICES
2501096	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501097	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$532.21	UTILITY SERVICES
2501098	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$86.09	UTILITY SERVICES
2501099	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501100	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501101	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501102	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2501103	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501104	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501105	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501106	09/05/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2501107	09/05/2024	WESTWOOD VOLLEYBALL BOOSTERS	\$600.00	TRAVEL SERVICES
2501109	09/05/2024	WISE GUYS PIZZARIA	\$109.90	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$42.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$82.35	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$49.95	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$50.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$75.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$220.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$10.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$73.35	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$14.94	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$99.90	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	\$26.00	CATERING SERVICES
2501110	09/12/2024	407 BBQ	\$1521.00	CATERING SERVICES
	09/12/2024	407 BBQ	\$200.00	CATERING SERVICES
2501111	09/12/2024	ACADEMIC THERAPY PUBLICATIONS	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ACADEMIC THERAPY PUBLICATIONS	\$135.00	OFFICE SUPPLIES; CONSUMABLES
2501112	09/12/2024	AMERICAN EVALUATION ASSOCIATION	\$138.40	MEMBERSHIPS
2501113	09/12/2024	AOSA-NORTH TEXAS CHAPTER	\$30.00	STAFF DEVELOPMENT
2501114	09/12/2024	AMERICAN VOLLEYBALL COACHES ASSN	\$514.00	STAFF DEVELOPMENT
	09/12/2024	AMERICAN VOLLEYBALL COACHES ASSN	\$95.00	MEMBERSHIPS
2501115	09/12/2024	ARAMARK - NORTHWEST ISD	\$158.50	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$160.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$84.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$176.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$80.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$19.50	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$6.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501115	09/12/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	\$252.00	CATERING SERVICES
2501116	09/12/2024	ARGYLE ISD	\$425.00	TRAVEL SERVICES
2501117	09/12/2024	ARGYLE ISD	\$490.00	TRAVEL SERVICES
2501118	09/12/2024	ATMOS ENERGY	\$179.18	UTILITY SERVICES
2501119	09/12/2024	ATMOS ENERGY	\$148.93	UTILITY SERVICES
2501120	09/12/2024	ATMOS ENERGY	\$85.09	UTILITY SERVICES
2501121	09/12/2024	BEST OF TEXAS ROBOTICS	\$600.00	TRAVEL SERVICES
2501122	09/12/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$1320.00	TRAVEL SERVICES
2501123	09/12/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$630.00	TRAVEL SERVICES
2501124	09/12/2024	THE BOWDEN	\$3500.00	CONTRACTED SERVICES; OUTSOURCED
2501125	09/12/2024	BRIDGEPORT ISD	\$400.00	TRAVEL SERVICES
2501126	09/12/2024	CARROLL ATHLETIC BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2501127	09/12/2024	CASA MANANA	\$1407.00	TRAVEL SERVICES
2501128	09/12/2024	CENTRAL HIGH SCHOOL	\$1050.00	TRAVEL SERVICES
2501129	09/12/2024	CHICK FIL A MANSFIELD	\$1129.00	MEALS - STUDENT
2501130	09/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	09/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$147.60	CATERING SERVICES
2501131	09/12/2024	CHICK-FIL-A	\$114.79	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	\$1719.81	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	\$261.90	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	\$143.16	CATERING SERVICES
2501132	09/12/2024	CHUYS OPCO INC.	\$10.11	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$140.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$69.90	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$360.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$90.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$20.22	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$300.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$202.20	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	\$757.80	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501132	09/12/2024	CHUYS OPCO INC.	\$2038.00	CATERING SERVICES
2501133	09/12/2024	CINTAS FIRST AID & SAFETY	\$810.61	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	CINTAS FIRST AID & SAFETY	\$1009.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	CINTAS FIRST AID & SAFETY	\$1253.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501135	09/12/2024	CITIBANK N.A	\$269.47	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$58.83	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	\$394.50	CATERING SERVICES
	09/12/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$181.74	MEALS - STAFF
	09/12/2024	CITIBANK N.A	\$270.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$586.50	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$504.96	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$504.00	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	\$195.75	MEALS - STAFF
	09/12/2024	CITIBANK N.A	\$255.66	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$69.99	MEALS - STAFF
	09/12/2024	CITIBANK N.A	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITIBANK N.A	\$728.18	MEALS - STAFF
	09/12/2024	CITIBANK N.A	\$1075.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	CITIBANK N.A	\$97.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	CITIBANK N.A	\$253.95	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$129.16	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$807.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$130.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$267.67	CATERING SERVICES
	09/12/2024	CITIBANK N.A	\$622.91	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	\$1566.80	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$1093.64	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	\$398.95	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	\$1267.65	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	\$3794.63	MEALS - STUDENT
2501136	09/12/2024	CITY OF FORT WORTH	(\$700.00)	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501136				OUTSOURCED
	09/12/2024	CITY OF FORT WORTH	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2501137	09/12/2024	CITY OF FORT WORTH	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2501138	09/12/2024	CITY OF FORT WORTH, A THRMC	\$235.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITY OF FORT WORTH, A THRMC	\$265.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITY OF FORT WORTH, A THRMC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2501139	09/12/2024	CITY OF HASLET	\$1079.97	UTILITY SERVICES
2501140	09/12/2024	CITY OF HASLET	\$27521.16	UTILITY SERVICES
2501141	09/12/2024	CITY OF HASLET	\$27192.49	UTILITY SERVICES
2501142	09/12/2024	CITY OF NEWARK	\$3269.76	UTILITY SERVICES
2501143	09/12/2024	CITY OF NEWARK	\$3114.78	UTILITY SERVICES
2501144	09/12/2024	CITY OF NEWARK	\$376.41	UTILITY SERVICES
2501145	09/12/2024	CITY OF NEWARK	\$222.60	UTILITY SERVICES
	09/12/2024	CITY OF NEWARK	\$74.21	UTILITY SERVICES
2501146	09/12/2024	COLLEGE BOARD	\$725.00	STAFF DEVELOPMENT
2501147	09/12/2024	COPPELL ISD	\$450.00	TRAVEL SERVICES
2501148	09/12/2024	COPPELL TENNIS BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2501149	09/12/2024	COSERV	\$343.94	UTILITY SERVICES
2501150	09/12/2024	COSERV	\$3799.23	UTILITY SERVICES
2501151	09/12/2024	COSERV	\$28666.60	UTILITY SERVICES
2501152	09/12/2024	COSERV	\$12780.45	UTILITY SERVICES
2501153	09/12/2024	COSERV	\$1421.17	UTILITY SERVICES
2501154	09/12/2024	COSERV	\$12518.33	UTILITY SERVICES
2501155	09/12/2024	COSERV	\$105.64	UTILITY SERVICES
2501156	09/12/2024	COSERV	\$3680.58	UTILITY SERVICES
2501157	09/12/2024	COSERV	\$336.08	UTILITY SERVICES
2501158	09/12/2024	COSERV	\$3736.55	UTILITY SERVICES
2501159	09/12/2024	COSERV	\$1203.80	UTILITY SERVICES
2501160	09/12/2024	COSERV	\$3074.78	UTILITY SERVICES
2501161	09/12/2024	COSERV	\$232.36	UTILITY SERVICES
2501162	09/12/2024	COSERV	\$291.42	UTILITY SERVICES
2501163	09/12/2024	COSERV	\$12769.65	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501164	09/12/2024	COSERV	\$3248.35	UTILITY SERVICES
2501165	09/12/2024	COSERV	\$2283.22	UTILITY SERVICES
2501166	09/12/2024	COSERV	\$92.55	UTILITY SERVICES
2501167	09/12/2024	COSERV	\$11428.85	UTILITY SERVICES
2501168	09/12/2024	COSERV	\$846.78	UTILITY SERVICES
2501169	09/12/2024	COSERV	\$1118.79	UTILITY SERVICES
2501170	09/12/2024	COSERV	\$38891.09	UTILITY SERVICES
2501171	09/12/2024	COSERV	\$26924.46	UTILITY SERVICES
2501172	09/12/2024	COSERV	\$2145.24	UTILITY SERVICES
2501173	09/12/2024	COSERV	\$14789.77	UTILITY SERVICES
2501174	09/12/2024	COSERV	\$770.62	UTILITY SERVICES
2501175	09/12/2024	COSERV	\$1684.37	UTILITY SERVICES
2501176	09/12/2024	THE COUCH THERAPY	\$405.00	EDUCATIONAL SERVICES - CONSULTING
2501177	09/12/2024	CTHS SPORTS BOOSTER CLUB INC	\$150.00	TRAVEL SERVICES
2501178	09/12/2024	DALLAS MAVERICKS	\$350.00	TRAVEL SERVICES
2501179	09/12/2024	DALLAS MAX PRO LLC	\$11900.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	\$9300.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	\$31800.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	\$1600.00	CONSTRUCTION
2501180	09/12/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2501181	09/12/2024	LUKE DAVIS	\$775.00	CONTRACTED SERVICES; OUTSOURCED
2501182	09/12/2024	DENTON CENTRAL APPRAISAL DIST	\$346848.46	ADMINISTRATIVE SERVICES
2501183	09/12/2024	TANNER DETERS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501184	09/12/2024	DFW PIANO TUNING LLC	\$135.00	MUSICAL INSTRUMENTS
2501185	09/12/2024	DISCOUNT MAGAZINE	\$29.95	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	\$24.00	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	\$72.00	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	\$97.44	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	\$24.95	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	\$137.00	SUBSCRIPTIONS
2501186	09/12/2024	DON TACO FRESH MEX GRILL	\$990.00	CATERING SERVICES
2501187	09/12/2024	DONALD DUNCAN	\$225.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
2501188	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$7200.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$34000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$3664.00	INSTRUCTIONAL MATERIALS
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$36000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$6800.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	\$25000.00	CONTRACTED SERVICES; OUTSOURCED
2501189	09/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2501190	09/12/2024	ROBERT ESTRADA	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	ROBERT ESTRADA	\$287.50	CONTRACTED SERVICES; OUTSOURCED
2501192	09/12/2024	FORMAL FASHIONS INC	\$2415.00	APPAREL; FINE ARTS
	09/12/2024	FORMAL FASHIONS INC	\$79.00	APPAREL; FINE ARTS
	09/12/2024	FORMAL FASHIONS INC	\$199.52	APPAREL; FINE ARTS
2501195	09/12/2024	GETTY IMAGES(US), INC.	\$348.00	SUBSCRIPTIONS
2501196	09/12/2024	GOLF TEAM PRODUCTS	\$120.75	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	\$10.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	\$80.50	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	\$15.00	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	\$159.00	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	\$465.75	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	\$954.00	ATHLETIC APPAREL
2501197	09/12/2024	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
	09/12/2024	GRACENOTES LLC	\$209.00	SUBSCRIPTIONS
2501198	09/12/2024	JOHN H. GUYER HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2501199	09/12/2024	HALTOM HIGH SCHOOL	\$700.00	TRAVEL SERVICES
2501200	09/12/2024	HEALY AWARDS INC	\$147.20	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	HEALY AWARDS INC	\$660.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	HEALY AWARDS INC	\$340.00	ATHLETIC; TRAINING SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501200	09/12/2024	HEALY AWARDS INC	\$196.00	ATHLETIC; TRAINING SUPPLIES
2501201	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	\$7000.00	FOOD SERVICE EQUIPMENT
	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	\$9570.00	FOOD SERVICE EQUIPMENT
	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	\$550.00	FOOD SERVICE EQUIPMENT
2501202	09/12/2024	HERITAGE HOOP FANS, INC	\$700.00	TRAVEL SERVICES
2501203	09/12/2024	HHGBC	\$520.00	TRAVEL SERVICES
2501208	09/12/2024	THE HOME DEPOT PRO	\$4.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$94.05)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	(\$71.48)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$7.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$399.90)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	\$7.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$125.10)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$10.32)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$5.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$4.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$19.45)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$15.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$28.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$21.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	(\$13.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$5.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$29.92	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	\$23.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$13.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$25.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$29.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$27.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$8.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$18.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$39.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$68.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$24.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$38.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$43.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$27.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$20.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$27.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$53.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$77.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$41.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$59.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$43.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$29.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$22.88	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	\$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$64.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$78.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$110.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$64.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$49.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$29.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$53.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$32.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$65.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$90.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$120.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$69.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$49.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$75.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$66.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$38.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$70.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$182.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$176.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$69.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$109.24	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	\$84.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$131.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$50.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$71.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$194.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$255.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$72.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$120.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$110.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$135.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$54.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$319.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$378.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$276.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$91.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	\$372.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$141.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$171.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$67.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$655.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$179.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$180.76	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	\$124.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$182.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$293.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$72.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$437.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$136.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$928.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$82.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$153.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	\$119.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$388.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$150.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	\$3799.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501209	09/12/2024	JERSEY MIKES SUBS TROPHY CLUB	\$59.50	CATERING SERVICES
	09/12/2024	JERSEY MIKES SUBS TROPHY CLUB	\$285.60	CATERING SERVICES
2501210	09/12/2024	JOSTENS	\$15.50	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	\$125.15	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	\$22.90	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	\$1.90	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	\$10.30	AWARDS AND RECOGNITION
2501211	09/12/2024	KELLER TROPHY AND AWARDS	\$110.00	AWARDS AND RECOGNITION
2501212	09/12/2024	VUTHY KUON	\$1500.00	LIBRARY SERVICES
2501214	09/12/2024	LASER SECURITY RESPONSE INC	\$3820.32	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	LASER SECURITY RESPONSE INC	\$472.43	CONTRACTED SERVICES; OUTSOURCED
2501215	09/12/2024	LEGACY STUDIOS	\$255.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501216	09/12/2024	LIGHTWARE LABS	\$500.00	RENTALS
	09/12/2024	LIGHTWARE LABS	\$1500.00	RENTALS
2501217	09/12/2024	PRAXAIR DISTRIBUTION INC	\$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	PRAXAIR DISTRIBUTION INC	\$280.28	MAINTENANCE EQUIPMENT AND SUPPLIES
2501218	09/12/2024	MAX ELECTRIC	\$10960.00	CONTRACTED SERVICES; OUTSOURCED
2501220	09/12/2024	WILLIAM MORGAN MCCLEAN	\$617.50	CONTRACTED SERVICES; OUTSOURCED
2501221	09/12/2024	SHAY MEARES	\$600.00	TRAVEL SERVICES
2501222	09/12/2024	MEMORIAL HS GOLF BOOSTER CLUB	\$285.00	TRAVEL SERVICES
2501223	09/12/2024	METROPORT CHAMBER	\$440.00	ADVERTISING
2501224	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10160.44	UTILITY SERVICES
2501225	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$20.42	UTILITY SERVICES
2501226	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9376.88	UTILITY SERVICES
2501227	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8056.16	UTILITY SERVICES
2501228	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$11707.71	UTILITY SERVICES
2501229	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$15161.58	UTILITY SERVICES
2501230	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4604.89	UTILITY SERVICES
2501231	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8446.98	UTILITY SERVICES
2501232	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8145.17	UTILITY SERVICES
2501233	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8030.98	UTILITY SERVICES
2501234	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9829.07	UTILITY SERVICES
2501235	09/12/2024	MOAKCASEY, LLC	\$225.00	STAFF DEVELOPMENT
2501236	09/12/2024	ALAN MOODY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2501237	09/12/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
	09/12/2024	MR JIM'S HASLET	\$159.84	CATERING SERVICES
	09/12/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501238	09/12/2024	MUSIC THEATRE INTERNATIONAL	\$3585.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501240	09/12/2024	NASSP	\$6.99	ADMINISTRATIVE SERVICES
	09/12/2024	NASSP	\$33.00	OFFICE SUPPLIES; CONSUMABLES
2501241	09/12/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$1350.00	TRAVEL SERVICES
	09/12/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$450.00	TRAVEL SERVICES
2501242	09/12/2024	NEWKS EATERY #1166	\$12.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$66.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$112.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$28.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$14.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$56.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	\$210.00	CATERING SERVICES
2501244	09/12/2024	NMEDIASOLUTIONS	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2501245	09/12/2024	NOREDINK CORP	\$2250.00	INSTRUCTIONAL MATERIALS
	09/12/2024	NOREDINK CORP	\$550.00	INSTRUCTIONAL MATERIALS
2501246	09/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$107.00	ADMINISTRATIVE SERVICES
2501247	09/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$25.00	ADMINISTRATIVE SERVICES
	09/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$70.00	ADMINISTRATIVE SERVICES
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.29	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.38	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.19	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.40	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.46	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.85	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.32	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$84.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.67	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.32	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$68.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$71.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$364.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$88.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.24	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$71.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$197.52	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$191.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$947.25	OFFICE SUPPLIES; CONSUMABLES

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2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.49	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$479.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$97.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.01	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$319.12	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$107.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$189.45	OFFICE SUPPLIES; CONSUMABLES
2501250	09/12/2024	OLIVE GARDEN	\$770.00	CATERING SERVICES
2501251	09/12/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	09/12/2024	PAPA JOHNS	\$51.95	CATERING SERVICES
	09/12/2024	PAPA JOHNS	\$50.00	CATERING SERVICES
	09/12/2024	PAPA JOHNS	\$127.92	CATERING SERVICES
2501253	09/12/2024	QUADIENT, INC.	\$370.09	CONTRACTED SERVICES; OUTSOURCED
2501254	09/12/2024	RAISE YOUR HAND TEXAS	\$1500.00	STAFF DEVELOPMENT
	09/12/2024	RAISE YOUR HAND TEXAS	\$7500.00	STAFF DEVELOPMENT
2501255	09/12/2024	RAISING CANE'S RESTAURANTS LLC	\$1590.75	CATERING SERVICES
2501256	09/12/2024	READYOP COMMUNICATIONS, INC.	\$8000.00	COMPUTER SOFTWARE
2501257	09/12/2024	UIL REGION 2 MUSIC	\$500.00	TRAVEL SERVICES
2501258	09/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$24120.00	CONTRACTED SERVICES; OUTSOURCED
2501259	09/12/2024	ROCKIN J CLEANERS	\$8.83	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$12.33	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$23.55	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$4.62	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$56.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$8.44	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE

## Northwest ISD Check Registers 2024-2025

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2501259	09/12/2024	ROCKIN J CLEANERS	\$27.02	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$224.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$14.15	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$25.82	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$22.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	\$184.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2501260	09/12/2024	ROYAL GLASS COMPANY	\$74169.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	ROYAL GLASS COMPANY	\$92254.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501261	09/12/2024	RYDER TRUCK RENTAL	\$1307.95	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	\$1294.75	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	\$42.54	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	\$1261.87	RENTALS
2501262	09/12/2024	SALEPLACE	\$1284.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	SALEPLACE	\$595.20	FLORAL SUPPLIES
2501264	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$126.90	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$64.92	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$247.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$46.30	PAPER; RELATED PRODUCTS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$125.34	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	(\$11.18)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.45	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	(\$35.22)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$146.74	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.88	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501264	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$292.10	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.22	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$399.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$159.66	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$396.78	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$141.09	FOOD - PRODUCE
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$217.32	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$355.52	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$372.67	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$998.61	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$195.56	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$399.48	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.23	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$228.20	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$524.34	FOOD ITEMS - GROCERY ITEMS
2501265	09/12/2024	SCHOLASTIC MAGAZINES	\$65.64	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	\$29.97	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOLASTIC MAGAZINES	\$99.90	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	\$299.70	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOLASTIC MAGAZINES	\$656.25	SUBSCRIPTIONS
2501266	09/12/2024	SCHOLASTIC MAGAZINES	\$76.18	SUBSCRIPTIONS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501266	09/12/2024	SCHOLASTIC MAGAZINES	\$599.40	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	\$62.50	SUBSCRIPTIONS
2501267	09/12/2024	SCHOOL LIFE	\$120.00	AWARDS AND RECOGNITION
	09/12/2024	SCHOOL LIFE	\$73.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL LIFE	\$160.00	AWARDS AND RECOGNITION
	09/12/2024	SCHOOL LIFE	\$360.00	AWARDS AND RECOGNITION
2501268	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	MEMBERSHIPS
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	MEMBERSHIPS
2501269	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	TRAVEL SERVICES
2501270	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	LIBRARY SERVICES
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	LIBRARY SERVICES
2501271	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
2501272	09/12/2024	SECURLY, INC	\$41806.80	SUBSCRIPTIONS
2501273	09/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1715.92	ADMINISTRATIVE SERVICES
2501274	09/12/2024	SHANER SPEECH PATHOLOGY, PLLC	\$6695.00	SPECIAL EDUCATION SERVICES
2501275	09/12/2024	NATHAN SIEGEL	\$2160.00	CONTRACTED SERVICES; OUTSOURCED
2501276	09/12/2024	SIGNS PLUS	\$50.00	APPAREL; GENERAL
2501278	09/12/2024	SUN RISE CREATIONS	\$204.00	APPAREL; GENERAL
2501279	09/12/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2501280	09/12/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$180.00	STAFF DEVELOPMENT
2501281	09/12/2024	TASB RISK MGMT FUND	\$6600.00	ADMINISTRATIVE SERVICES
2501282	09/12/2024	TASC	\$320.00	STAFF DEVELOPMENT
2501283	09/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$125.00	TRAVEL SERVICES
2501284	09/12/2024	TCEA	\$299.00	STAFF DEVELOPMENT
2501285	09/12/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$930.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501286	09/12/2024	TEXAS DEPT/LICENSING & REGULATION	\$630.00	ADMINISTRATIVE SERVICES
2501287	09/12/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$75.00	MEMBERSHIPS
	09/12/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	\$100.00	STAFF DEVELOPMENT
2501288	09/12/2024	TEXAS FINE ARTS ADMIN, INC.	\$75.00	STAFF DEVELOPMENT
2501289	09/12/2024	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
2501290	09/12/2024	TEXAS TENNIS COACHES ASSOCIATION	\$410.00	STAFF DEVELOPMENT
	09/12/2024	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
2501291	09/12/2024	THE EAGLE SLAMDUNK CLUB INC	\$150.00	TRAVEL SERVICES
	09/12/2024	THE EAGLE SLAMDUNK CLUB INC	\$200.00	TRAVEL SERVICES
2501292	09/12/2024	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
	09/12/2024	TMEA - REGION 2	\$500.00	TRAVEL SERVICES
2501293	09/12/2024	TRACTOR SUPPLY COMPANY	(\$346.39)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	TRACTOR SUPPLY COMPANY	\$319.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	TRACTOR SUPPLY COMPANY	\$492.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	TRACTOR SUPPLY COMPANY	\$632.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	TRACTOR SUPPLY COMPANY	\$1081.29	AGRICULTURAL
2501294	09/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	(\$11029.80)	UTILITY SERVICES
	09/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11029.80	UTILITY SERVICES
2501295	09/12/2024	TSELA	\$75.00	STAFF DEVELOPMENT
2501296	09/12/2024	UNITED PARCEL SERVICE	\$15.22	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	UNITED PARCEL SERVICE	\$155.82	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	UNITED PARCEL SERVICE	\$15.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2501297	09/12/2024	UNIVERSITY OF NORTH TEXAS-ATHLETICS	\$750.00	RENTALS
2501298	09/12/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	TRAVEL SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501299	09/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2501300	09/12/2024	VERIZON	\$417.89	UTILITY SERVICES
	09/12/2024	VERIZON	\$289.20	UTILITY SERVICES
2501301	09/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2501302	09/12/2024	VERIZON	\$41.63	UTILITY SERVICES
	09/12/2024	VERIZON	\$76.41	UTILITY SERVICES
2501303	09/12/2024	VERIZON	\$42.06	UTILITY SERVICES
2501304	09/12/2024	VERIZON	\$75.98	UTILITY SERVICES
	09/12/2024	VERIZON	\$42.06	UTILITY SERVICES
2501305	09/12/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2501306	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501307	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	09/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2501308	09/12/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2501309	09/12/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2501310	09/12/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2501311	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501312	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501313	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501314	09/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2501315	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501316	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501317	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501318	09/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2501319	09/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2501320	09/12/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2501321	09/12/2024	VERIZON WIRELESS LLC	\$823.53	UTILITY SERVICES
2501322	09/12/2024	THE VIRTUAL MEET EXPERIENCE LLC	\$304.00	TRAVEL SERVICES
2501323	09/12/2024	WARD'S SCIENCE	\$8.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$7.23	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501323	09/12/2024	WARD'S SCIENCE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$12.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$166.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$83.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	\$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
2501324	09/12/2024	WARREN INSTRUCTIONAL NETWORK	\$209.00	STAFF DEVELOPMENT
2501325	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$591.05	UTILITY SERVICES
2501326	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$777.95	UTILITY SERVICES
2501327	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$47.18	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$357.40	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$65.77	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501327	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$158.71	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$84.35	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$287.40	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$280.24	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501328	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2501329	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$476.13	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$466.13	UTILITY SERVICES
2501330	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501331	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2501332	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501333	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$468.29	UTILITY SERVICES
2501335	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$121.00	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$242.00	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2501336	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$464.80	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2501337	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2501338	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$503.64	UTILITY SERVICES
2501339	09/12/2024	ADAM WATKINS	\$275.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501340	09/12/2024	WEST PUBLISHING CORPORATION	\$365.00	SUBSCRIPTIONS
2501341	09/12/2024	XTREME SWIM, INC	\$396.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	\$322.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	\$10.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	\$532.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	\$1254.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	\$550.00	ATHLETIC APPAREL
2501342	09/12/2024	YELLOWSTONE LANDSCAPE	\$4395.00	GROUNDS AND LANDSCAPING
	09/12/2024	YELLOWSTONE LANDSCAPE	\$4126.25	GROUNDS AND LANDSCAPING
	09/12/2024	YELLOWSTONE LANDSCAPE	\$10243.05	GROUNDS AND LANDSCAPING
2501344	09/19/2024	ABDO PUBLISHING	\$36.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	\$22.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	\$25.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	\$23.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	\$24.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	\$30.65	MAIL ROOM EQUIPMENT AND SUPPLIES
2501345	09/19/2024	ACTUAL TACTUALS	\$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ACTUAL TACTUALS	\$445.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ACTUAL TACTUALS	\$280.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501346	09/19/2024	ADVANCED VERTICAL ROBOTICS (AVR)	\$5500.00	TRAVEL SERVICES
2501347	09/19/2024	BROWN AND BROWN LONESTAR INS SVCS	\$22160.00	INSURANCE; COVERAGES
2501348	09/19/2024	AMERICAN CULINARY FEDERATION	\$960.00	MEMBERSHIPS
2501349	09/19/2024	AMERICAN HEART ASSOCIATION	\$10.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$156.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$234.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART	\$3.60	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501349		ASSOCIATION		SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$278.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$187.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$78.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	\$390.00	MEDICAL EQUIPMENT AND SUPPLIES
2501350	09/19/2024	ANIXTER	\$520.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2501351	09/19/2024	AQUA TEXAS	\$565.39	UTILITY SERVICES
2501352	09/19/2024	ARAMARK - NORTHWEST ISD	\$422.50	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$726.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$181.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$4.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	\$704.00	CATERING SERVICES
2501353	09/19/2024	ATMOS ENERGY	\$317.29	UTILITY SERVICES
2501354	09/19/2024	ATMOS ENERGY	\$338.63	UTILITY SERVICES
2501355	09/19/2024	ATMOS ENERGY	\$43.26	UTILITY SERVICES
2501356	09/19/2024	ATMOS ENERGY	\$257.29	UTILITY SERVICES
2501357	09/19/2024	ATMOS ENERGY	\$126.23	UTILITY SERVICES
2501358	09/19/2024	ATMOS ENERGY	\$2071.29	UTILITY SERVICES
2501359	09/19/2024	ATMOS ENERGY	\$208.47	UTILITY SERVICES
2501360	09/19/2024	ATMOS ENERGY	\$362.14	UTILITY SERVICES
2501361	09/19/2024	ATMOS ENERGY	\$234.09	UTILITY SERVICES
2501362	09/19/2024	ATMOS ENERGY	\$270.40	UTILITY SERVICES
2501363	09/19/2024	ATMOS ENERGY	\$1059.88	UTILITY SERVICES
2501364	09/19/2024	ATMOS ENERGY	\$170.52	UTILITY SERVICES
2501365	09/19/2024	ATMOS ENERGY	\$1042.86	UTILITY SERVICES
2501366	09/19/2024	ATMOS ENERGY	\$233.80	UTILITY SERVICES
2501367	09/19/2024	ATMOS ENERGY	\$148.76	UTILITY SERVICES
2501368	09/19/2024	ATMOS ENERGY	\$259.09	UTILITY SERVICES
2501369	09/19/2024	ATMOS ENERGY	\$203.06	UTILITY SERVICES
2501370	09/19/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501371	09/19/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2501372	09/19/2024	ATMOS ENERGY	\$94.59	UTILITY SERVICES
2501373	09/19/2024	ATMOS ENERGY	\$353.99	UTILITY SERVICES
2501374	09/19/2024	ATMOS ENERGY	\$438.89	UTILITY SERVICES
2501375	09/19/2024	ATMOS ENERGY	\$467.31	UTILITY SERVICES
2501376	09/19/2024	ATMOS ENERGY	\$159.68	UTILITY SERVICES
2501377	09/19/2024	ATMOS ENERGY	\$189.49	UTILITY SERVICES
2501378	09/19/2024	ATMOS ENERGY	\$113.03	UTILITY SERVICES
2501379	09/19/2024	ATMOS ENERGY	\$176.85	UTILITY SERVICES
2501380	09/19/2024	ATMOS ENERGY	\$291.64	UTILITY SERVICES
2501381	09/19/2024	ATMOS ENERGY	\$290.73	UTILITY SERVICES
2501382	09/19/2024	ATMOS ENERGY	\$788.40	UTILITY SERVICES
2501383	09/19/2024	AUTOZONE STORES LLC	\$88.73	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	(\$18.99)	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	\$129.46	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	\$18.99	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	\$44.54	AUTOMOTIVE EQUIPMENT
2501384	09/19/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$12271.56	INSTRUCTIONAL MATERIALS
	09/19/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$89.99	INSTRUCTIONAL MATERIALS
2501385	09/19/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$780.00	TRAVEL SERVICES
2501386	09/19/2024	BREAKOUT EDU	\$99.00	INSTRUCTIONAL MATERIALS
2501387	09/19/2024	BYRDSEED LLC	\$149.00	INSTRUCTIONAL MATERIALS
2501388	09/19/2024	CAMBRIDGE EDUCATIONAL SERVICES	\$1847.50	INSTRUCTIONAL MATERIALS
	09/19/2024	CAMBRIDGE EDUCATIONAL SERVICES	\$499.75	INSTRUCTIONAL MATERIALS
2501389	09/19/2024	CANON SOLUTIONS AMERICA INC	\$283.00	OFFICE EQUIPMENT
	09/19/2024	CANON SOLUTIONS AMERICA INC	\$2180.00	OFFICE EQUIPMENT
	09/19/2024	CANON SOLUTIONS AMERICA INC	\$100.00	OFFICE EQUIPMENT
2501390	09/19/2024	CARRIER ENTERPRISES LLC	\$2168.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	CARRIER ENTERPRISES LLC	\$1023.06	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501391	09/19/2024	CENGAGE LEARNING, INC.	\$291.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CENGAGE LEARNING, INC.	\$2910.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501392	09/19/2024	CHHS WRESTLING BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2501393	09/19/2024	CHICK-FIL-A	\$9.49	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$8.63	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$131.00	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$47.60	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$61.11	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$35.79	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$204.00	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	\$19.50	CATERING SERVICES
2501394	09/19/2024	CINTAS FIRST AID & SAFETY	\$570.12	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501396	09/19/2024	CITIBANK N.A	\$8.25	AUTOMOTIVE MAINTENANCE
	09/19/2024	CITIBANK N.A	\$145.06	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$26.57	AUTOMOTIVE MAINTENANCE
	09/19/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	09/19/2024	CITIBANK N.A	\$18.99	AUTOMOTIVE SERVICES
	09/19/2024	CITIBANK N.A	\$342.95	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$16.63	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$68.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$30.50	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$200.00	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$159.00	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$3.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	CITIBANK N.A	\$39.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	\$452.88	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$28.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	\$277.96	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	\$264.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	\$186.96	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$11.60	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501396	09/19/2024	CITIBANK N.A	\$196.94	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$560.00	CATERING SERVICES
	09/19/2024	CITIBANK N.A	\$59.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	\$359.90	SUBSCRIPTIONS
	09/19/2024	CITIBANK N.A	\$116.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	CITIBANK N.A	\$325.00	CATERING SERVICES
	09/19/2024	CITIBANK N.A	\$199.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	\$220.76	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$6425.40	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	\$126.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	\$387.77	CATERING SERVICES
	09/19/2024	CITIBANK N.A	\$361.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$528.00	SUBSCRIPTIONS
	09/19/2024	CITIBANK N.A	\$260.08	MEALS - STAFF
	09/19/2024	CITIBANK N.A	\$344.95	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$248.14	MEALS - STAFF
	09/19/2024	CITIBANK N.A	\$949.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	\$717.69	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	\$345.00	RENTALS
	09/19/2024	CITIBANK N.A	\$657.45	CATERING SERVICES
	09/19/2024	CITIBANK N.A	\$1530.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	\$300.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	\$425.92	CATERING SERVICES
	09/19/2024	CITIBANK N.A	\$403.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$2618.49	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$337.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	\$3100.79	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	\$2172.11	COMPUTER SOFTWARE
	09/19/2024	CITIBANK N.A	\$430.95	TRAVEL SERVICES
2501397	09/19/2024	CLEVER ITEMS, LLC	\$266.70	ATHLETIC; TRAINING SUPPLIES
2501398	09/19/2024	COLLEGE BOARD	\$550.00	STAFF DEVELOPMENT
2501399	09/19/2024	COMPOUND SPORTSWEAR	\$1375.00	ATHLETIC APPAREL
	09/19/2024	COMPOUND SPORTSWEAR	\$1925.00	ATHLETIC APPAREL
	09/19/2024	COMPOUND SPORTSWEAR	\$1125.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501399	09/19/2024	COMPOUND SPORTSWEAR	\$1575.00	ATHLETIC APPAREL
2501400	09/19/2024	JULIE CONVERY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2501401	09/19/2024	COSERV	\$14245.25	UTILITY SERVICES
2501402	09/19/2024	COSERV	\$10131.05	UTILITY SERVICES
2501403	09/19/2024	CRAWFORD ELECTRIC SUPPLY	\$1712.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	CRAWFORD ELECTRIC SUPPLY	\$809.78	MAINTENANCE EQUIPMENT AND SUPPLIES
2501404	09/19/2024	CRAYOLA EXPERIENCE PLANO	\$25.00	TRAVEL SERVICES
	09/19/2024	CRAYOLA EXPERIENCE PLANO	\$579.42	TRAVEL SERVICES
2501405	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$189.50	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$590.00	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$772.50	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$2274.00	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$125.00	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	\$1615.50	APPAREL; FINE ARTS
2501406	09/19/2024	CRUCIAL LEARNING	\$25.00	STAFF DEVELOPMENT
	09/19/2024	CRUCIAL LEARNING	\$2610.00	STAFF DEVELOPMENT
2501407	09/19/2024	JORGE CRUZ	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2501408	09/19/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	\$295.00	STAFF DEVELOPMENT
2501409	09/19/2024	DECA, TEXAS DISTRICT 7	\$240.00	TRAVEL SERVICES
2501410	09/19/2024	DECA, TEXAS DISTRICT 7	\$400.00	TRAVEL SERVICES
2501411	09/19/2024	DFW RASP	\$40.00	STAFF DEVELOPMENT
2501412	09/19/2024	EATON DESIGN	\$360.00	AWARDS AND RECOGNITION
2501413	09/19/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2501414	09/19/2024	EDUCATION SERVICE CENTER REGION 11	\$3664.00	SUBSCRIPTIONS
	09/19/2024	EDUCATION SERVICE CENTER REGION 11	\$3664.00	INSTRUCTIONAL MATERIALS; READING
2501415	09/19/2024	EFFICIENCY FITNESS, LLC	\$2100.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501415	09/19/2024	EFFICIENCY FITNESS, LLC	\$12600.00	CONTRACTED SERVICES; OUTSOURCED
2501416	09/19/2024	MATTHEW ESTRADA	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2501417	09/19/2024	EVO ENTERTAINMENT SOUTHLAKE	\$439.60	TRAVEL SERVICES
2501418	09/19/2024	EVO ENTERTAINMENT SOUTHLAKE	\$439.60	TRAVEL SERVICES
2501419	09/19/2024	JAMES ANDRES FAMBROUGH	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
2501420	09/19/2024	FRISCO ISD	\$425.00	TRAVEL SERVICES
2501421	09/19/2024	FLORAL SUPPLY SYNDICATE	\$90.00	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	\$27.00	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	\$187.50	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	\$87.75	FLORAL SUPPLIES
2501422	09/19/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	\$210.00	TRAVEL SERVICES
2501423	09/19/2024	FROSTED FORT WORTH	\$72.00	CATERING SERVICES
2501424	09/19/2024	GAME ONE	\$285.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$135.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$75.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$104.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$174.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$228.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	\$1612.00	ATHLETIC APPAREL
2501425	09/19/2024	GOLF TEAM PRODUCTS	\$42.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$38.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$95.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$48.75	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$46.25	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$47.50	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$76.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	\$97.50	ATHLETIC APPAREL
2501426	09/19/2024	THE HOME DEPOT PRO	\$593.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	THE HOME DEPOT PRO	\$10560.60	HARDWARE AND HAND TOOLS
	09/19/2024	THE HOME DEPOT PRO	(\$246.94)	HARDWARE AND HAND TOOLS
	09/19/2024	THE HOME DEPOT PRO	\$82.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501426	09/19/2024	THE HOME DEPOT PRO	\$89.58	ART EQUIPMENT AND SUPPLIES
2501427	09/19/2024	HOSA TA	(\$315.00)	TRAVEL SERVICES
	09/19/2024	HOSA TA	\$350.00	TRAVEL SERVICES
2501428	09/19/2024	HOUGHTON HORNS LLC	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	HOUGHTON HORNS LLC	\$87.89	OFFICE SUPPLIES; CONSUMABLES
2501429	09/19/2024	HURST-EULESS-BEDFORD ISD	\$700.00	TRAVEL SERVICES
2501430	09/19/2024	JUMP PARTY TEXAS LLC	\$299.25	RENTALS
	09/19/2024	JUMP PARTY TEXAS LLC	\$243.75	RENTALS
2501431	09/19/2024	JUSTIN ACE HARDWARE	\$102.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	JUSTIN ACE HARDWARE	\$25.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2501432	09/19/2024	JUSTIN SEED COMPANY INC	\$47.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$10.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$57.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$42.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$24.44	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$26.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$30.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$770.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$36.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$69.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	\$173.00	OFFICE SUPPLIES; CONSUMABLES
2501433	09/19/2024	KELLER ISD	\$14024.51	ADMINISTRATIVE SERVICES
2501434	09/19/2024	KELLER TROPHY AND AWARDS	\$675.00	ATHLETIC APPAREL
2501436	09/19/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$4200.00	CONTRACTED SERVICES; OUTSOURCED
2501438	09/19/2024	KROGER	\$48.46	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$142.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$43.12	INSTRUCTIONAL MATERIALS
	09/19/2024	KROGER	(\$0.91)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501438	09/19/2024	KROGER	(\$3.76)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$29.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	KROGER	\$32.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	KROGER	\$61.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$61.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$40.53	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$96.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$93.62	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$97.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$46.22	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$112.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$107.86	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$139.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$121.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$96.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$433.64	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$167.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$157.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$158.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$99.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$410.34	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$449.45	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	\$167.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	\$420.27	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501438	09/19/2024	KROGER	\$244.44	FOOD ITEMS - GROCERY ITEMS
2501439	09/19/2024	SEBASTIAN ORTEGA LEIJA	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2501440	09/19/2024	LONE STAR IMPRINTS	\$7.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$6.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$6.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$13.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$7.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$12.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$366.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	\$13.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$367.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	\$7.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$671.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	\$23.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	\$183.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	\$203.00	PRINTING SERVICES
2501441	09/19/2024	LOWMAN EDUCATION, LLC	\$250.00	INSTRUCTIONAL MATERIALS
	09/19/2024	LOWMAN EDUCATION, LLC	\$250.00	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	LOWMAN EDUCATION, LLC	\$250.00	INSTRUCTIONAL MATERIALS; READING
2501442	09/19/2024	LUTRON SERVICES CO., INC.	\$1950.00	CONTRACTED SERVICES; OUTSOURCED
2501443	09/19/2024	MARCO'S PIZZA	\$59.96	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	\$74.95	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	\$10.00	CATERING SERVICES
2501444	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6666.14	UTILITY SERVICES
2501445	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7670.95	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501446	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7379.36	UTILITY SERVICES
2501447	09/19/2024	MTS PUBLICATIONS	\$52.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$217.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$60.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$290.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$75.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$685.14	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$92.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$243.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$869.75	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$378.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$126.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$936.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$81.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$434.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$279.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$1050.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$640.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$899.75	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	\$942.00	INSTRUCTIONAL MATERIALS; READING
2501448	09/19/2024	MUSIC THEATRE INTERNATIONAL	\$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501449	09/19/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$6300.00	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501449	09/19/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$900.00	TRAVEL SERVICES
2501450	09/19/2024	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS
2501451	09/19/2024	NATIONAL SCH PUBLIC RELATIONS ASSOC	\$280.00	MEMBERSHIPS
2501452	09/19/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$61.80	TRAVEL SERVICES
2501453	09/19/2024	NOTHING BUNDT CAKES-ALLIANCE	(\$121.00)	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES-ALLIANCE	(\$175.00)	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES-ALLIANCE	\$121.00	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES-ALLIANCE	\$175.00	CATERING SERVICES
2501454	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	(\$82.59)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$208.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.89	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501454	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.53	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$231.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.30	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$724.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$82.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$70.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$854.96	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$364.47	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$92.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.69	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$197.52	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.03	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$198.90	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$206.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$596.40	OFFICE SUPPLIES; CONSUMABLES
2501455	09/19/2024	OLIVA ITALIAN EATERY	\$286.65	CATERING SERVICES
	09/19/2024	OLIVA ITALIAN EATERY	\$25.00	CATERING SERVICES
	09/19/2024	OLIVA ITALIAN EATERY	\$31.17	CATERING SERVICES
2501456	09/19/2024	ORANGE COUNTY SCHOOL BOARD	\$4000.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501457	09/19/2024	PANERA, LLC	\$18.16	CATERING SERVICES
	09/19/2024	PANERA, LLC	\$28.68	CATERING SERVICES
	09/19/2024	PANERA, LLC	\$90.63	CATERING SERVICES
2501458	09/19/2024	PAPA JOHNS	\$1.90	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$42.00	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$217.77	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$35.98	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$9.17	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$191.87	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$9.90	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$38.98	CATERING SERVICES
	09/19/2024	PAPA JOHNS	\$45.95	CATERING SERVICES
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$690.00	STAFF DEVELOPMENT
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$650.00	STAFF DEVELOPMENT
2501459	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$220.00	SUBSCRIPTIONS
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$65.00	SUBSCRIPTIONS
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$695.00	STAFF DEVELOPMENT
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	\$13800.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	KATELYN PATTERSON	\$286.00	CONTRACTED SERVICES; OUTSOURCED
2501461	09/19/2024	KATELYN PATTERSON	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	PEAK PERFORMANCE OPTIONS	\$500.00	TRAVEL SERVICES
2501462	09/19/2024	ANDREA PETROVIC	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501463	09/19/2024	PLAYING WITH PLAYS, LLC	\$109.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501464	09/19/2024	POWERSCHOOL GROUP LLC	\$11007.32	COMPUTER SOFTWARE
	09/19/2024	POWERSCHOOL GROUP LLC	\$608.50	COMPUTER SOFTWARE
2501465	09/19/2024	PPG ARCHITECTURAL FINISHES	\$90.00	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501466	09/19/2024	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$113.88	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$89.31	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$67.44	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$194.07	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$119.08	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$130.31	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	\$264.56	PAINTING EQUIPMENT AND SUPPLIES
2501467	09/19/2024	PUTNAM CITY ISDN NO 1	\$50.00	TRAVEL SERVICES
	09/19/2024	PUTNAM CITY ISDN NO 1	\$150.00	TRAVEL SERVICES
2501468	09/19/2024	RUTH WILLIFORD/R & R TRAVEL	\$2275.00	TRAVEL SERVICES
2501469	09/19/2024	RAAWEE K12 SOLUTIONS	\$58875.00	COMPUTER SOFTWARE
	09/19/2024	RAAWEE K12 SOLUTIONS	\$19625.00	COMPUTER SOFTWARE
2501470	09/19/2024	REGION 16 EDUCATION SERVICE CTR	\$275.00	STAFF DEVELOPMENT
2501473	09/19/2024	ROANOKE WINNELSON CO	\$31.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$13.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$29.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$41.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$115.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$15.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$9.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$7.01	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501473	09/19/2024	ROANOKE WINNELSON CO	\$94.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$35.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$68.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$399.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$231.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$23.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$41.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$14.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$115.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$45.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$84.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$60.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$926.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$58.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$43.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$65.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$135.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$181.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$111.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$277.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$136.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$74.27	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501473	09/19/2024	ROANOKE WINNELSON CO	\$52.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$1741.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$160.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$184.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$184.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$91.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$322.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$450.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$62.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$108.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$820.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$505.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$1840.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$127.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$1240.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$263.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$131.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$835.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$2015.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$143.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$351.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	\$1312.86	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501474	09/19/2024	ROBOSOURCE, LLC	\$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ROBOSOURCE, LLC	\$119.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ROBOSOURCE, LLC	\$159.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501475	09/19/2024	ROYAL GLASS COMPANY	\$14576.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$58915.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$42266.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$85778.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$15126.74	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$15520.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$73553.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$15153.54	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$87731.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$41111.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$87573.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	\$87573.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501476	09/19/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$90.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2501477	09/19/2024	RUSH TRUCK CENTERS LP	\$197.24	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$347.52	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	(\$266.00)	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	(\$725.28)	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$157.80	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$1198.61	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$101.29	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$101.37	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$1131.34	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$2304.54	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$722.60	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	\$722.60	TRANSPORTATION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501477	09/19/2024	RUSH TRUCK CENTERS LP	\$311.90	TRANSPORTATION
2501478	09/19/2024	SALEPLACE	\$1096.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501479	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$520.23	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$148.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$495.92	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$399.83	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.39	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$392.94	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$214.96	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$174.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$485.94	FOOD ITEMS - GROCERY ITEMS
2501480	09/19/2024	SCHOLASTIC BOOK FAIRS	\$1860.66	LIBRARY BOOKS
2501481	09/19/2024	SCHOOL LIFE	\$216.00	LIBRARY SUPPLIES
	09/19/2024	SCHOOL LIFE	\$15.78	LIBRARY SUPPLIES
	09/19/2024	SCHOOL LIFE	\$15.78	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL LIFE	\$180.00	AWARDS AND RECOGNITION
2501482	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2501483	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2501484	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	ADMINISTRATIVE SERVICES
2501485	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$7.50	MEMBERSHIPS
	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	MEMBERSHIPS
2501486	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	\$185.00	MEMBERSHIPS
2501487	09/19/2024	SEAQUEST INTERACTIVE AQUARIUM	\$250.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501488	09/19/2024	SHERWIN-WILLIAMS	\$336.20	PAINTING EQUIPMENT AND SUPPLIES
2501489	09/19/2024	SOUTHERN TIRE MART, LLC	\$1139.05	TRANSPORTATION
	09/19/2024	SOUTHERN TIRE MART, LLC	\$4313.40	TRANSPORTATION
	09/19/2024	SOUTHERN TIRE MART, LLC	\$3608.55	TRANSPORTATION
2501490	09/19/2024	SPRINGTOWN HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2501491	09/19/2024	STAR AUTISM SUPPORT, INC.	\$5500.00	STAFF DEVELOPMENT
	09/19/2024	STAR AUTISM SUPPORT, INC.	\$2750.00	STAFF DEVELOPMENT
2501492	09/19/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2501493	09/19/2024	EZEKIEL STRAWN	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2501494	09/19/2024	STRIPE RIGHT	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	STRIPE RIGHT	\$4900.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	STRIPE RIGHT	\$5780.00	CONTRACTED SERVICES; OUTSOURCED
2501495	09/19/2024	SUN RISE CREATIONS	\$300.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SUN RISE CREATIONS	\$75.00	OFFICE SUPPLIES; CONSUMABLES
2501497	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	TRAVEL SERVICES
	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	STAFF DEVELOPMENT
	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$150.00	TRAVEL SERVICES
2501498	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$27.50	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$346.16	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$701.72	AUTOMOTIVE SERVICES
2501499	09/19/2024	TCEA	\$399.00	STAFF DEVELOPMENT
2501500	09/19/2024	TXCSS MEMBERSHIP OFFICE	\$275.00	TRAVEL SERVICES
	09/19/2024	TXCSS MEMBERSHIP OFFICE	\$245.00	TRAVEL SERVICES
	09/19/2024	TXCSS MEMBERSHIP OFFICE	\$60.00	TRAVEL SERVICES
2501501	09/19/2024	TEXAS COUNSELING	\$160.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		ASSOCIATION		
2501502	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$185.00	STAFF DEVELOPMENT
	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2501503	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$465.00	STAFF DEVELOPMENT
2501504	09/19/2024	TSCA	\$185.00	STAFF DEVELOPMENT
2501505	09/19/2024	TEXAS TENNIS COACHES ASSOCIATION	\$290.00	STAFF DEVELOPMENT
2501506	09/19/2024	COLLEGE BOARD	\$8750.00	INSTRUCTIONAL MATERIALS
2501507	09/19/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	09/19/2024	TMEA - REGION 2	\$400.00	TRAVEL SERVICES
2501508	09/19/2024	TRANE U.S., INC.	\$1507.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TRANE U.S., INC.	\$455.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TRANE U.S., INC.	\$396.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2501509	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12513.90	UTILITY SERVICES
2501510	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19061.40	UTILITY SERVICES
2501511	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17668.32	UTILITY SERVICES
2501512	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$51.22	UTILITY SERVICES
2501513	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11874.20	UTILITY SERVICES
2501514	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$256.24	UTILITY SERVICES
2501515	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13055.16	UTILITY SERVICES
2501516	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13963.58	UTILITY SERVICES
2501517	09/19/2024	TRINITY BANDS BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2501518	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	\$495.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	\$450.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	\$141.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501519	09/19/2024	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	\$430.00	STAFF DEVELOPMENT
2501520	09/19/2024	TX ASSOCIATION OF FUTURE EDUCATORS	(\$80.00)	MEMBERSHIPS
	09/19/2024	TX ASSOCIATION OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2501521	09/19/2024	ULTIMATE DRILL BOOK, INC.	\$1750.00	SUBSCRIPTIONS
2501522	09/19/2024	UNIFIRST HOLDINGS INC	\$259.24	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	\$499.19	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	\$733.97	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	\$766.97	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	\$965.74	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	\$843.16	APPAREL; WORK UNIFORMS
2501523	09/19/2024	BD PERFORMING ARTS/USBANDS	\$650.00	TRAVEL SERVICES
2501524	09/19/2024	VARSITY SPIRIT LLC	\$681.00	APPAREL; FINE ARTS
2501525	09/19/2024	THE VIRTUAL MEET EXPERIENCE LLC	\$379.00	TRAVEL SERVICES
2501526	09/19/2024	WARD'S SCIENCE	\$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$2.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$6.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501526	09/19/2024	WARD'S SCIENCE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$13.17	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$2.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$487.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$76.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$696.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$7.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$91.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$51.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$8.78	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501526	09/19/2024	WARD'S SCIENCE	\$1749.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$1399.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$114.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$119.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$27.05	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	\$458.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	\$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
2501527	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$847.27	UTILITY SERVICES
2501528	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1118.04	UTILITY SERVICES
2501529	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$765.14	UTILITY SERVICES
2501530	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$700.96	UTILITY SERVICES
2501531	09/19/2024	WISE COUNTY APPRAISAL DISTRICT	\$98395.25	ADMINISTRATIVE SERVICES
2501532	09/19/2024	WORLD'S FINEST CHOCOLATE INC	\$2220.00	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	WORLD'S FINEST CHOCOLATE INC	\$120.00	FOOD ITEMS - GROCERY ITEMS
2501533	09/26/2024	4N6 FANATICS.COM, LLC	\$200.00	SUBSCRIPTIONS
2501534	09/26/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$825.00	STAFF DEVELOPMENT
2501535	09/26/2024	ANTHONY SHANE ADARIO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	ANTHONY SHANE ADARIO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501536	09/26/2024	AGPARTS WORLDWIDE, INC	\$74925.00	COMPUTER; NETWORK
	09/26/2024	AGPARTS WORLDWIDE, INC	\$8212.50	COMPUTER; NETWORK
2501537	09/26/2024	ARAMARK - NORTHWEST ISD	\$55.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$39.60	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$355.68	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$59.40	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501537	09/26/2024	ARAMARK - NORTHWEST ISD	\$41.40	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$390.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	\$950.00	CATERING SERVICES
2501538	09/26/2024	AT&T CORP	\$511.57	UTILITY SERVICES
2501539	09/26/2024	AT&T CORP	\$159.83	UTILITY SERVICES
2501540	09/26/2024	ATMOS ENERGY	\$77.42	UTILITY SERVICES
2501541	09/26/2024	ATMOS ENERGY	\$163.79	UTILITY SERVICES
2501542	09/26/2024	ATMOS ENERGY	\$918.59	UTILITY SERVICES
2501543	09/26/2024	ATMOS ENERGY	\$204.54	UTILITY SERVICES
2501544	09/26/2024	ATMOS ENERGY	\$217.90	UTILITY SERVICES
2501545	09/26/2024	ATMOS ENERGY	\$490.48	UTILITY SERVICES
2501546	09/26/2024	BIRDVILLE ISD	\$40.00	STAFF DEVELOPMENT
2501547	09/26/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$800.00	TRAVEL SERVICES
2501548	09/26/2024	MARK LEWIS BLAIR	\$212.50	CONTRACTED SERVICES; OUTSOURCED
2501549	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	\$35.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	\$132.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	\$40.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	\$80.00	AGRICULTURAL
2501550	09/26/2024	BYRON BISTRO	\$12.00	CATERING SERVICES
	09/26/2024	BYRON BISTRO	\$30.00	CATERING SERVICES
	09/26/2024	BYRON BISTRO	\$72.00	CATERING SERVICES
2501552	09/26/2024	CARRIER ENTERPRISES LLC	\$599.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2501553	09/26/2024	CARROLL ISD	\$17875.00	ADMINISTRATIVE SERVICES
2501554	09/26/2024	CASA MANANA	\$1096.50	TRAVEL SERVICES
2501555	09/26/2024	CENTRAL ARKANSAS ENTERTAINMENT	\$1600.00	CONTRACTED SERVICES; OUTSOURCED
2501556	09/26/2024	CHAMPIONSHIP ANALYTICS, INC.	\$3000.00	SUBSCRIPTIONS
2501557	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$25.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$70.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$16.50	CATERING SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501557	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$218.25	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$65.50	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$125.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$353.20	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$135.45	CATERING SERVICES
2501558	09/26/2024	CHICK-FIL-A	\$9.43	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$2.29	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$23.86	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$2.69	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$9.69	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$8.83	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	\$34.92	CATERING SERVICES
2501559	09/26/2024	CHUYS OPCO INC.	\$10.11	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	\$35.67	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	\$45.00	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	\$182.70	CATERING SERVICES
2501560	09/26/2024	CINTAS FIRST AID & SAFETY	\$102.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501561	09/26/2024	CITY OF HASLET	\$1431.86	UTILITY SERVICES
2501562	09/26/2024	CITY OF HASLET	\$1930.75	UTILITY SERVICES
2501563	09/26/2024	CITY OF HASLET	\$2170.51	UTILITY SERVICES
2501564	09/26/2024	CITY OF HASLET	\$365.29	UTILITY SERVICES
2501565	09/26/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2501566	09/26/2024	CITY OF HASLET	\$2241.99	UTILITY SERVICES
2501567	09/26/2024	CITY OF HASLET	\$1541.55	UTILITY SERVICES
2501568	09/26/2024	CITY OF HASLET	\$1503.21	UTILITY SERVICES
2501569	09/26/2024	COLLEYVILLE HERITAGE HIGH SCHOOL	\$375.00	TRAVEL SERVICES
2501570	09/26/2024	COLUMN SOFTWARE, PBC	\$60.22	ADVERTISING
2501571	09/26/2024	COMPOUND SPORTSWEAR	\$600.00	ATHLETIC APPAREL
	09/26/2024	COMPOUND SPORTSWEAR	\$360.00	ATHLETIC APPAREL
	09/26/2024	COMPOUND SPORTSWEAR	\$756.00	ATHLETIC APPAREL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501571	09/26/2024	COMPOUND SPORTSWEAR	\$672.00	ATHLETIC APPAREL
2501572	09/26/2024	COPPELL HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2501573	09/26/2024	COPPELL ISD	\$300.00	TRAVEL SERVICES
2501574	09/26/2024	COPPELL ISD	\$300.00	TRAVEL SERVICES
2501575	09/26/2024	COSERV	\$11708.50	UTILITY SERVICES
2501576	09/26/2024	COSERV	\$40.21	UTILITY SERVICES
2501577	09/26/2024	COSERV	\$2141.80	UTILITY SERVICES
2501578	09/26/2024	COSERV	\$21.05	UTILITY SERVICES
2501579	09/26/2024	COSERV	\$412.78	UTILITY SERVICES
2501580	09/26/2024	COSERV	\$85.11	UTILITY SERVICES
2501581	09/26/2024	COSERV	\$83.29	UTILITY SERVICES
2501582	09/26/2024	COSERV	\$12.30	UTILITY SERVICES
2501583	09/26/2024	COSERV	\$12200.52	UTILITY SERVICES
2501584	09/26/2024	CTHS SPORTS BOOSTER CLUB INC	\$500.00	TRAVEL SERVICES
2501586	09/26/2024	DALLAS MAX PRO LLC	\$8680.00	CONSTRUCTION; PROFESSIONAL SERVICES
2501587	09/26/2024	DECATUR HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2501588	09/26/2024	DENTON ISD	\$60000.00	SPECIAL EDUCATION SERVICES
2501589	09/26/2024	DFW PIANO TUNING LLC	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	DFW PIANO TUNING LLC	\$135.00	MUSICAL INSTRUMENTS
2501590	09/26/2024	DONALD DUNCAN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2501591	09/26/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$49500.00	ADMINISTRATIVE SERVICES
2501592	09/26/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2501593	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1900.00	TRAVEL SERVICES
	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$594.00	TRAVEL SERVICES
2501594	09/26/2024	THE FLIPPEN GROUP L.L.C.	\$550.00	STAFF DEVELOPMENT
2501595	09/26/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	\$180.00	TRAVEL SERVICES
2501596	09/26/2024	FORMAL FASHIONS INC	\$360.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$205.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$257.60	APPAREL; FINE ARTS

## Northwest ISD Check Registers 2024-2025

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2501596	09/26/2024	FORMAL FASHIONS INC	\$200.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$160.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$120.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$142.40	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$29.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$570.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$504.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$1950.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$400.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$237.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$1380.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$1863.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$66.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$76.80	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	\$278.64	APPAREL; FINE ARTS
2501597	09/26/2024	CITY OF FORT WORTH	\$4596.89	UTILITY SERVICES
2501598	09/26/2024	CITY OF FORT WORTH	\$12836.92	UTILITY SERVICES
2501599	09/26/2024	CITY OF FORT WORTH	\$900.26	UTILITY SERVICES
2501600	09/26/2024	CITY OF FORT WORTH	\$442.72	UTILITY SERVICES
2501601	09/26/2024	CITY OF FORT WORTH	\$6155.54	UTILITY SERVICES
2501602	09/26/2024	CITY OF FORT WORTH	\$2333.24	UTILITY SERVICES
2501603	09/26/2024	CITY OF FORT WORTH	\$4834.14	UTILITY SERVICES
2501604	09/26/2024	CITY OF FORT WORTH	\$6948.86	UTILITY SERVICES
2501605	09/26/2024	CITY OF FORT WORTH	\$6291.05	UTILITY SERVICES
2501606	09/26/2024	CITY OF FORT WORTH	\$1186.81	UTILITY SERVICES
2501607	09/26/2024	CITY OF FORT WORTH	\$26004.43	UTILITY SERVICES
2501608	09/26/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2501609	09/26/2024	CITY OF FORT WORTH	\$748.14	UTILITY SERVICES
	09/26/2024	CITY OF FORT WORTH	\$3597.57	UTILITY SERVICES
2501610	09/26/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2501611	09/26/2024	CITY OF FORT WORTH	\$6094.32	UTILITY SERVICES
2501612	09/26/2024	CITY OF FORT WORTH	\$4748.11	UTILITY SERVICES
2501613	09/26/2024	CITY OF FORT WORTH	\$3586.40	UTILITY SERVICES
2501614	09/26/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2501615	09/26/2024	CITY OF FORT WORTH	\$1527.32	UTILITY SERVICES
2501616	09/26/2024	CITY OF FORT WORTH	\$4105.33	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501617	09/26/2024	CITY OF FORT WORTH	\$3195.67	UTILITY SERVICES
2501618	09/26/2024	CITY OF FORT WORTH	\$3879.51	UTILITY SERVICES
2501619	09/26/2024	CITY OF FORT WORTH	\$4629.66	UTILITY SERVICES
2501620	09/26/2024	CITY OF FORT WORTH	\$4185.01	UTILITY SERVICES
2501621	09/26/2024	CITY OF FORT WORTH	\$9931.34	UTILITY SERVICES
2501622	09/26/2024	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2501623	09/26/2024	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2501624	09/26/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$5250.00	CONTRACTED SERVICES; OUTSOURCED
2501625	09/26/2024	GHS GIRLS GOLF BOOSTER CLUB, INC.	\$110.00	TRAVEL SERVICES
2501626	09/26/2024	GRAPEVINE COLLEYVILLE ISD	\$450.00	TRAVEL SERVICES
2501628	09/26/2024	MIKAYLA HANKINS	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2501629	09/26/2024	HEARTLAND SCHOOL SOLUTIONS	\$3277.50	SUBSCRIPTIONS
	09/26/2024	HEARTLAND SCHOOL SOLUTIONS	\$36052.50	SUBSCRIPTIONS
2501633	09/26/2024	THE HOME DEPOT PRO	\$2.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	(\$479.84)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	(\$71.99)	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$19.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	(\$1049.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	THE HOME DEPOT PRO	\$16.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$6.63	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$23.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$17.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$22.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$21.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$19.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$23.31	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	\$21.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$13.80	BUILDING EQUIPMENT SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$37.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$18.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$38.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$21.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$28.25	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$26.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$44.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$359.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	\$19.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$47.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$25.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$31.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$46.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$48.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$68.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$40.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$25.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$99.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$25.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$57.45	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	\$58.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$91.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$74.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$103.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$37.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$454.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$476.52	PA SYSTEMS AND SOUND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$126.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$165.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$97.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$89.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$174.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$64.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$167.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$161.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$202.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$199.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$200.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$172.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$207.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	THE HOME DEPOT PRO	\$133.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$387.57	ATHLETIC; TRAINING SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	\$1090.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$446.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$479.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	\$1049.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	THE HOME DEPOT PRO	\$1211.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2501634	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	\$52.00	CATERING SERVICES
	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	\$231.80	CATERING SERVICES
2501636	09/26/2024	HURST-EULESS-BEDFORD ISD	\$250.00	TRAVEL SERVICES
2501637	09/26/2024	IMCAT	\$395.00	STAFF DEVELOPMENT
2501638	09/26/2024	IMPACT CHEERLEADING CONSULTING	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2501639	09/26/2024	IMPERIAL SUPPLIES LLC	\$153.40	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	\$485.68	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	\$124.23	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	\$163.02	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	\$725.68	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	\$196.17	TRANSPORTATION
2501640	09/26/2024	JERSEY MIKE'S SUBS 15133	\$33.30	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	\$358.00	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	\$19.95	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	\$20.20	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	\$819.50	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	\$491.70	CATERING SERVICES
2501641	09/26/2024	JIMMY JOHN'S SANDWICHES	\$1016.00	CATERING SERVICES
2501642	09/26/2024	JOE AND DAVID TACOS, LTD	\$50.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	\$70.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	\$77.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	\$55.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	\$45.00	CATERING SERVICES
2501643	09/26/2024	J'S DONUTS	\$8.50	CATERING SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501643	09/26/2024	J'S DONUTS	\$12.00	CATERING SERVICES
	09/26/2024	J'S DONUTS	\$18.05	CATERING SERVICES
2501644	09/26/2024	KELLER ISD	\$48560.47	ADMINISTRATIVE SERVICES
2501645	09/26/2024	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	09/26/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	09/26/2024	KELLER TROPHY AND AWARDS	\$750.00	ATHLETIC APPAREL
2501646	09/26/2024	KATHRYN M KUDDER	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2501647	09/26/2024	LITERATI, INC.	\$2652.68	LIBRARY BOOKS
2501648	09/26/2024	MARCO'S PIZZA	\$150.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$10.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$200.00	CATERING SERVICES
2501649	09/26/2024	MARCO'S PIZZA	\$136.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$25.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	\$144.00	CATERING SERVICES
2501650	09/26/2024	MEDCO SUPPLY	\$265.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	MEDCO SUPPLY	\$330.00	ATHLETIC; TRAINING SUPPLIES
2501652	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7914.62	UTILITY SERVICES
2501653	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$404.63	UTILITY SERVICES
2501654	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$322.62	UTILITY SERVICES
2501655	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8092.77	UTILITY SERVICES
2501657	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$53.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$148.47	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$106.05	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$15.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$5.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$254.52	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$76.26	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$84.64	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$105.78	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$169.47	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501657	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$148.40	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	\$205.20	CATERING SERVICES
2501658	09/26/2024	MUENSTER ISD	\$1133.75	ADMINISTRATIVE SERVICES
2501659	09/26/2024	NORTH CENTRAL TEXAS INTERLINK INC	\$1141.00	CONTRACTED SERVICES; OUTSOURCED
2501660	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$202.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.74	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.53	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.11	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$85.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$84.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$292.55	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$440.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.23	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501660	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.99	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$223.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	\$223.09	OFFICE SUPPLIES; CONSUMABLES
2501661	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$185.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$192.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$923.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$802.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	\$777.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501662	09/26/2024	PEAK PERFORMANCE OPTIONS	\$500.00	TRAVEL SERVICES
2501663	09/26/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	09/26/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	09/26/2024	THE PIZZA BISTRO	\$40.00	CATERING SERVICES
2501664	09/26/2024	POCKET COACH ACADEMY	\$600.00	SUBSCRIPTIONS
2501665	09/26/2024	POSTMASTER	(\$800.00)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/26/2024	POSTMASTER	\$800.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2501666	09/26/2024	QUADIENT, INC.	\$170.30	RENTALS
2501667	09/26/2024	ROBOSOURCE, LLC	\$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	ROBOSOURCE, LLC	\$159.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	ROBOSOURCE, LLC	\$119.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501668	09/26/2024	RYDER TRUCK RENTAL	\$137.62	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501668	09/26/2024	RYDER TRUCK RENTAL	\$1441.25	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	\$1441.75	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	\$1287.75	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	\$2263.00	RENTALS
2501669	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$393.90	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$251.19	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$31.12	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$55.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$293.31	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.16	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.94	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$55.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$437.94	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$244.90	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$150.14	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$108.14	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$98.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$498.38	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$130.42	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$143.27	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$136.18	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$295.82	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.40	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB	\$547.95	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501669		DIRECT		
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	\$246.22	FOOD ITEMS - GROCERY ITEMS
2501670	09/26/2024	SCHOLASTIC INC	\$281.00	SUBSCRIPTIONS
2501671	09/26/2024	SCHOLASTIC BOOK FAIRS	\$1153.23	LIBRARY BOOKS
2501672	09/26/2024	SCHOLASTIC MAGAZINES	\$700.43	SUBSCRIPTIONS
2501673	09/26/2024	SCHOLASTIC INC	\$40.00	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	SCHOLASTIC INC	\$80.00	INSTRUCTIONAL MATERIALS; READING
2501674	09/26/2024	SCHOOL LIFE	\$114.75	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	\$10.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$20.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	\$148.50	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	\$65.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$7.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$29.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	\$19.11	APPAREL; GENERAL
	09/26/2024	SCHOOL LIFE	\$180.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$128.00	APPAREL; GENERAL
	09/26/2024	SCHOOL LIFE	\$110.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$154.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	\$180.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	\$170.00	LIBRARY SUPPLIES
2501675	09/26/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$225.00	STAFF DEVELOPMENT
2501676	09/26/2024	STRIPE RIGHT	\$2900.00	CONTRACTED SERVICES; OUTSOURCED
2501677	09/26/2024	SUN RISE CREATIONS	\$100.00	APPAREL; GENERAL
	09/26/2024	SUN RISE CREATIONS	\$300.00	OFFICE SUPPLIES; CONSUMABLES
2501678	09/26/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2501679	09/26/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2501680	09/26/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$399.00	STAFF DEVELOPMENT
2501681	09/26/2024	TARRANT COUNTY COLLEGE	(\$52.60)	STAFF DEVELOPMENT
	09/26/2024	TARRANT COUNTY COLLEGE	\$52.60	STAFF DEVELOPMENT
2501682	09/26/2024	TARRANT COUNTY COLLEGE	\$52.60	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501683	09/26/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$200.00	ADMINISTRATIVE SERVICES
2501684	09/26/2024	TASB RISK MGMT FUND	\$1593.55	INSURANCE; COVERAGES
2501685	09/26/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	STAFF DEVELOPMENT
	09/26/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$300.00	TRAVEL SERVICES
2501686	09/26/2024	TASSP/TASC	\$150.00	MEMBERSHIPS
2501687	09/26/2024	TEAM FAMILY	\$1100.00	TRAVEL SERVICES
2501688	09/26/2024	TEXAS COUNSELING ASSOCIATION	\$240.00	STAFF DEVELOPMENT
2501689	09/26/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
	09/26/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$185.00	STAFF DEVELOPMENT
2501690	09/26/2024	TEXAS DEPT/LICENSING & REGULATION	\$225.00	ADMINISTRATIVE SERVICES
2501691	09/26/2024	TEXAS TECH UNIVERSITY	\$600.00	INSTRUCTIONAL MATERIALS
2501692	09/26/2024	TEXAS TENNIS COACHES ASSOCIATION	\$410.00	STAFF DEVELOPMENT
2501693	09/26/2024	THE SOCIAL SPACE, LLC	\$3750.00	RENTALS
2501694	09/26/2024	TISCA, INC.	\$40.00	MEMBERSHIPS
2501695	09/26/2024	TMEA - REGION 2	\$306.00	TRAVEL SERVICES
2501696	09/26/2024	TMEA - REGION 2	\$680.00	TRAVEL SERVICES
2501697	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$27.90	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$334.80	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$36.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$59.20	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$46.50	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$612.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$76.60	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$134.05	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$108.00	APPAREL; FINE ARTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501697	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$213.90	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$72.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$180.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$396.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$252.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$144.00	APPAREL; FINE ARTS
2501698	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8449.26	UTILITY SERVICES
2501699	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22036.01	UTILITY SERVICES
2501700	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13125.00	UTILITY SERVICES
2501701	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10215.00	UTILITY SERVICES
2501702	09/26/2024	TUXEDO CONNECT	\$558.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	\$17.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	\$57.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	\$51.45	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	\$36.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	\$54.00	APPAREL; FINE ARTS
2501703	09/26/2024	UNITED PARCEL SERVICE	\$1.22	MAIL ROOM EQUIPMENT AND SUPPLIES
2501704	09/26/2024	UNIVERSAL CHEERLEADERS ASSOC	\$1196.00	TRAVEL SERVICES
2501705	09/26/2024	USA SOUTHWEST TOURNAMENTS	\$600.00	TRAVEL SERVICES
2501706	09/26/2024	VARSITY SPIRIT LLC	\$84.50	APPAREL; FINE ARTS
	09/26/2024	VARSITY SPIRIT LLC	\$34.67	APPAREL; FINE ARTS
	09/26/2024	VARSITY SPIRIT LLC	\$2529.00	APPAREL; FINE ARTS
2501707	09/26/2024	VIS ENTERPRISES	\$280.00	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	VIS ENTERPRISES	\$245.00	INSTRUCTIONAL MATERIALS; READING
2501708	09/26/2024	WARD'S SCIENCE	\$119.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	(\$174.99)	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501708				TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	\$13.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	WARD'S SCIENCE	\$10.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	\$417.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	\$68.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	WARD'S SCIENCE	\$393.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	\$1049.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501709	09/26/2024	ADAM WATKINS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501710	09/26/2024	KIMBERLY WHEELOCK	\$305.51	CONTRACTED SERVICES; OUTSOURCED
2501711	09/26/2024	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2501712	09/26/2024	WOOLLEY'S FROZEN CUSTARD	\$186.00	CATERING SERVICES
2501713	09/26/2024	XTREME SWIM, INC	\$310.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$385.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$132.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$893.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$66.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$546.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$450.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$598.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$560.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$1675.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$750.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$465.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	\$1943.00	ATHLETIC APPAREL
2501714	10/03/2024	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	\$500.00	TRAVEL SERVICES
2501715	10/03/2024	AMERICAN RED CROSS	\$138.00	ADMINISTRATIVE SERVICES
	10/03/2024	AMERICAN RED CROSS	\$276.00	ADMINISTRATIVE SERVICES
2501716	10/03/2024	ARAMARK - NORTHWEST ISD	\$206.25	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	\$132.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501716	10/03/2024	ARAMARK - NORTHWEST ISD	\$482.50	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	\$192.00	CATERING SERVICES
2501717	10/03/2024	AREA V FFA	\$3.50	MEMBERSHIPS
2501718	10/03/2024	AT&T CORP	\$1653.65	UTILITY SERVICES
2501719	10/03/2024	AT&T CORP	\$1847.51	UTILITY SERVICES
2501720	10/03/2024	AT&T CORP	\$325.24	UTILITY SERVICES
2501721	10/03/2024	AT&T CORP	\$713.18	UTILITY SERVICES
2501722	10/03/2024	ATMOS ENERGY	\$171.41	UTILITY SERVICES
2501723	10/03/2024	ATMOS ENERGY	\$457.58	UTILITY SERVICES
2501724	10/03/2024	ATMOS ENERGY	\$156.94	UTILITY SERVICES
2501725	10/03/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$4379.86	INSTRUCTIONAL MATERIALS
2501726	10/03/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$600.00	TRAVEL SERVICES
2501727	10/03/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$530.00	TRAVEL SERVICES
2501729	10/03/2024	BRASWELL CROSS COUNTRY BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2501730	10/03/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2501731	10/03/2024	HOLLY CRAIG BURTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501732	10/03/2024	BYRON BISTRO	\$700.00	CATERING SERVICES
2501733	10/03/2024	CANON SOLUTIONS AMERICA INC	\$87.34	COMPUTER; PERIPHERALS
	10/03/2024	CANON SOLUTIONS AMERICA INC	\$832.66	COMPUTER; PERIPHERALS
	10/03/2024	CANON SOLUTIONS AMERICA INC	\$2533.57	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	CANON SOLUTIONS AMERICA INC	\$5465.43	PRINTING EQUIPMENT AND SUPPLIES
2501734	10/03/2024	CARRIER ENTERPRISES LLC	\$272.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	CARRIER ENTERPRISES LLC	\$963.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2501735	10/03/2024	CASA MANANA	\$225.00	TRAVEL SERVICES
2501736	10/03/2024	CHEERS ETC INC	\$20.00	APPAREL; FINE ARTS
	10/03/2024	CHEERS ETC INC	\$50.00	APPAREL; FINE ARTS
	10/03/2024	CHEERS ETC INC	\$10.00	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501737	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$70.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$25.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$16.50	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$65.50	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$125.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
2501738	10/03/2024	CHISHOLM TRAIL SPORTS CLUB	\$250.00	TRAVEL SERVICES
2501739	10/03/2024	CITY OF JUSTIN	\$3793.60	UTILITY SERVICES
2501740	10/03/2024	CITY OF RHOME	\$45.49	UTILITY SERVICES
2501741	10/03/2024	CITY OF RHOME	\$524.17	UTILITY SERVICES
2501742	10/03/2024	CITY OF RHOME	\$1245.94	UTILITY SERVICES
2501743	10/03/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2501744	10/03/2024	CITY OF RHOME	\$339.18	UTILITY SERVICES
2501745	10/03/2024	CITY OF RHOME	\$301.96	UTILITY SERVICES
2501746	10/03/2024	CITY OF RHOME	\$462.86	UTILITY SERVICES
2501747	10/03/2024	CITY OF RHOME	\$449.14	UTILITY SERVICES
2501748	10/03/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2501749	10/03/2024	CITY OF ROANOKE	\$4903.55	UTILITY SERVICES
2501750	10/03/2024	CITY OF ROANOKE	\$9073.43	UTILITY SERVICES
2501751	10/03/2024	CITY OF ROANOKE	\$13828.67	UTILITY SERVICES
2501752	10/03/2024	COLUMN SOFTWARE, PBC	\$74.96	ADVERTISING
2501753	10/03/2024	CADEN COOK	\$950.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CADEN COOK	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2501754	10/03/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	\$2500.00	RENTALS
2501755	10/03/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2501756	10/03/2024	DECA IMAGES	\$552.00	MEMBERSHIPS
	10/03/2024	DECA IMAGES	\$16.00	MEMBERSHIPS
2501757	10/03/2024	DELTAMATH SOLUTIONS, INC	\$330.00	SUBSCRIPTIONS
2501758	10/03/2024	TANNER DETERS	\$60.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

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2501758	10/03/2024	TANNER DETERS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2501759	10/03/2024	ABIGAIL EASTERLING	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2501760	10/03/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2501761	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$800.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$650.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$214558.88	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$1570.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$7000.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$20000.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	\$19978.40	ADMINISTRATIVE SERVICES
2501762	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$20580.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$1155.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$6670.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$12496.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$7140.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$3124.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$1785.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$2660.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$5145.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$4620.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$10710.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501762	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$8880.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	\$18410.00	CONTRACTED SERVICES; OUTSOURCED
2501763	10/03/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2501764	10/03/2024	EWING IRRIGATION PRODUCTS, INC.	\$246.81	MAINTENANCE EQUIPMENT AND SUPPLIES
2501765	10/03/2024	FRISCO ISD	\$425.00	TRAVEL SERVICES
2501766	10/03/2024	FRISCO ISD	\$350.00	TRAVEL SERVICES
2501767	10/03/2024	FMHS GIRLS WRESTLING BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2501768	10/03/2024	KEVIN FORD	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2501769	10/03/2024	FORMAL FASHIONS INC	\$948.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$534.96	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$4416.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$150.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$1496.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$200.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$500.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	\$1056.00	APPAREL; FINE ARTS
2501770	10/03/2024	FORT WORTH HERITAGE DEVELOPMENT	\$1330.00	TRAVEL SERVICES
2501771	10/03/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2501772	10/03/2024	CITY OF FORT WORTH	\$4625.92	UTILITY SERVICES
2501773	10/03/2024	CITY OF FORT WORTH	\$21452.14	UTILITY SERVICES
2501774	10/03/2024	CITY OF FORT WORTH	\$3917.94	UTILITY SERVICES
2501775	10/03/2024	FROTH COFFEE BAR	\$5.00	CATERING SERVICES
	10/03/2024	FROTH COFFEE BAR	\$50.00	CATERING SERVICES
2501776	10/03/2024	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS
	10/03/2024	GRACENOTES LLC	\$174.90	SUBSCRIPTIONS
	10/03/2024	GRACENOTES LLC	\$270.00	SUBSCRIPTIONS
2501777	10/03/2024	H-E-B, LP	\$26.21	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	H-E-B, LP	\$25.00	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$107.48	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$35.76	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$47.70	FOOD ITEMS - GROCERY ITEMS

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2501777	10/03/2024	H-E-B, LP	\$51.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	H-E-B, LP	\$128.37	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$16.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	H-E-B, LP	\$52.47	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$54.62	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$173.54	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$24.72	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$283.19	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$398.84	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	H-E-B, LP	\$180.39	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$129.37	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$76.86	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	\$144.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	H-E-B, LP	\$759.60	FOOD ITEMS - GROCERY ITEMS
2501778	10/03/2024	HEXCO INC.	\$30.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$55.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$59.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$59.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$65.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$380.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$69.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$39.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$190.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$69.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$72.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$165.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$189.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$148.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	\$216.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	\$285.00	INSTRUCTIONAL MATERIALS
2501779	10/03/2024	CODY HOFFMANN	\$1250.00	CONTRACTED SERVICES; OUTSOURCED

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2501780	10/03/2024	THE HOME DEPOT PRO	\$18.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	THE HOME DEPOT PRO	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	THE HOME DEPOT PRO	\$441.88	HARDWARE AND HAND TOOLS
	10/03/2024	THE HOME DEPOT PRO	(\$39.50)	BUILDING EQUIPMENT SUPPLIES
	10/03/2024	THE HOME DEPOT PRO	\$396.56	GROUPS AND LANDSCAPING
	10/03/2024	THE HOME DEPOT PRO	\$14.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	THE HOME DEPOT PRO	\$1409.16	BUILDING EQUIPMENT SUPPLIES
2501781	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$50.00	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$254.98	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$26.98	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$50.94	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$985.15	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	\$52.00	CATERING SERVICES
2501783	10/03/2024	NTX YEARBOOKS	\$150.00	TRAVEL SERVICES
2501784	10/03/2024	J'S DONUTS	\$60.00	FOOD ITEMS - GROCERY ITEMS
2501785	10/03/2024	JUSTIN SEED COMPANY INC	\$54.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	JUSTIN SEED COMPANY INC	\$180.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2501786	10/03/2024	KELLER TROPHY AND AWARDS	\$10.50	AWARDS AND RECOGNITION
	10/03/2024	KELLER TROPHY AND AWARDS	\$32.90	AWARDS AND RECOGNITION
	10/03/2024	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
2501787	10/03/2024	KATHERINE KOMAREK	\$19.23	TRAVEL SERVICES
2501788	10/03/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$800.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2501789	10/03/2024	LEAD4WARD LLC	\$515.00	STAFF DEVELOPMENT
2501790	10/03/2024	LINCOLN ELECTRIC	\$1200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501791	10/03/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501791				READING
	10/03/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	LITERACY RESOURCES, LLC	\$8.00	INSTRUCTIONAL MATERIALS; READING
2501792	10/03/2024	LITERATI, INC.	\$4454.47	CONTRACTED SERVICES; OUTSOURCED
2501793	10/03/2024	MAINSTAY FARM	\$864.00	TRAVEL SERVICES
2501794	10/03/2024	MAINSTAY FARM	\$1320.00	TRAVEL SERVICES
2501795	10/03/2024	MAINSTAY FARM	\$50.00	TRAVEL SERVICES
	10/03/2024	MAINSTAY FARM	\$1100.00	TRAVEL SERVICES
2501796	10/03/2024	MANSFIELD ISD	\$600.00	TRAVEL SERVICES
2501797	10/03/2024	MARCO'S PIZZA	\$38.14	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	\$181.86	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	\$45.00	CATERING SERVICES
2501798	10/03/2024	MARCO'S PIZZA	\$164.99	CATERING SERVICES
2501799	10/03/2024	MEDCO SUPPLY	\$7.18	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$6.42	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$12.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$10.95	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$8.03	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$6.73	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$13.85	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$7.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$23.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$11.58	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$14.86	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$17.24	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$9.50	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$9.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$13.98	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$9.08	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$50.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$15.50	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$38.38	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$22.00	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501799	10/03/2024	MEDCO SUPPLY	\$25.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$11.49	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$17.86	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$21.14	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$90.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$15.85	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$40.05	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$27.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$41.68	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$26.61	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$23.27	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$26.72	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$132.28	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$23.88	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$294.96	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$28.28	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$45.30	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$44.55	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$25.47	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$38.92	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$178.29	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$36.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$29.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$30.65	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$77.49	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$86.95	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$45.58	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$46.97	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$444.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$51.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$58.50	ATHLETIC APPAREL
	10/03/2024	MEDCO SUPPLY	\$99.23	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$90.94	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$89.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$70.90	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$58.93	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501799	10/03/2024	MEDCO SUPPLY	\$481.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$57.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$76.34	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$117.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$238.94	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$115.69	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$76.35	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$64.75	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$1595.25	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$68.37	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$253.20	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$221.40	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$377.12	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$220.56	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$431.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$66.14	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$77.52	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$69.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$231.15	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$76.20	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$115.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$87.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$168.99	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$101.88	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$299.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$102.03	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$119.47	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$132.51	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$133.68	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	\$3800.25	ATHLETIC; TRAINING SUPPLIES
2501800	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$17.99	TRAVEL SERVICES
	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$775.95	TRAVEL SERVICES
	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$73.90	TRAVEL SERVICES
2501801	10/03/2024	ALAN MOODY	\$200.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
2501802	10/03/2024	MR JIM'S HASLET	(\$79.92)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$49.95)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$5.59)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$89.91)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$5.59	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$29.97)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$20.00)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	(\$25.00)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$25.00	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$89.91	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	\$29.97	CATERING SERVICES
2501803	10/03/2024	MUSIC THEATRE INTERNATIONAL	\$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501804	10/03/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2501805	10/03/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$99.00	MEMBERSHIPS
	10/03/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$157.00	MEMBERSHIPS
2501806	10/03/2024	NCTCOG	\$100.00	MEMBERSHIPS
2501807	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	\$750.00	TRAVEL SERVICES
	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	\$430.00	TRAVEL SERVICES
	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2501808	10/03/2024	NOTHING BUNDT CAKES-ALLIANCE	\$121.00	CATERING SERVICES
2501809	10/03/2024	NOTHING BUNDT CAKES-ALLIANCE	\$52.00	CATERING SERVICES
2501810	10/03/2024	NOTHING BUNDT CAKES-CHAMPION CIR	\$175.00	CATERING SERVICES
2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.28	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.64	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.78	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.25	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.05	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.10	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.83	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$154.00	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$709.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.36	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.76	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.16	PAPER; RELATED PRODUCTS
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.02	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$198.90	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.42	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.45	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$111.69	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	\$215.98	OFFICE SUPPLIES; CONSUMABLES
2501812	10/03/2024	KATELYN PATTERSON	\$1133.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KATELYN PATTERSON	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
2501813	10/03/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$960.00	TRAVEL SERVICES
2501814	10/03/2024	PIVOT POINT INTERNATIONAL INC	\$2170.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	\$159.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	\$1280.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	\$3069.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501815	10/03/2024	POSTMASTER	\$4763.05	MAIL ROOM EQUIPMENT AND SUPPLIES
2501816	10/03/2024	R FOX DESIGNS LP	\$484.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	R FOX DESIGNS LP	\$2200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	R FOX DESIGNS LP	\$275.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501817	10/03/2024	RAISING CANE'S RESTAURANTS LLC	\$1590.75	CATERING SERVICES
2501818	10/03/2024	REECE PLUMBING	\$2.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$41.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$13.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$127.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$730.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$621.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$53.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$1228.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$371.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$652.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$1146.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	\$714.69	MAINTENANCE EQUIPMENT AND SUPPLIES
2501819	10/03/2024	RYDER TRUCK RENTAL	\$2256.00	RENTALS
	10/03/2024	RYDER TRUCK RENTAL	\$2417.00	RENTALS
2501820	10/03/2024	SALADO ISD	\$60.00	TRAVEL SERVICES
	10/03/2024	SALADO ISD	\$100.00	TRAVEL SERVICES
2501822	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$142.47	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$91.69	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$63.28	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$47.94	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$379.34	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$44.92	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB	\$15.33	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501822		DIRECT		
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$134.56	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.58	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$119.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$79.44	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$58.14	FOOD - PRODUCE
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$380.20	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$84.78	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$179.44	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.66	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$183.07	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$137.08	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$383.50	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$240.55	CATERING SERVICES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.94	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$391.90	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$184.10	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$347.20	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$222.12	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$531.65	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	\$291.56	FOOD ITEMS - GROCERY ITEMS
2501823	10/03/2024	SCHOLASTIC BOOK FAIRS	\$849.82	LIBRARY SERVICES
2501824	10/03/2024	SCHOOL NUTRITION	\$201.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		ASSOCIATION		
2501825	10/03/2024	SEGUIN HIGH SCHOOL-ARLINGTON	\$225.00	TRAVEL SERVICES
2501826	10/03/2024	MOLLY SMIT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2501827	10/03/2024	STRIPE RIGHT	\$36400.00	CONTRACTED SERVICES; OUTSOURCED
2501828	10/03/2024	STUDIES WEEKLY, INC.	\$908.85	SUBSCRIPTIONS
	10/03/2024	STUDIES WEEKLY, INC.	\$1149.75	SUBSCRIPTIONS
	10/03/2024	STUDIES WEEKLY, INC.	\$1204.50	SUBSCRIPTIONS
2501829	10/03/2024	STUTTERING THERAPY RESOURCES	\$12.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	STUTTERING THERAPY RESOURCES	\$74.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501830	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2501831	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	STAFF DEVELOPMENT
2501832	10/03/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2501833	10/03/2024	TCEA	\$399.00	STAFF DEVELOPMENT
2501834	10/03/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2501835	10/03/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2501836	10/03/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2501837	10/03/2024	TCEA	\$399.00	STAFF DEVELOPMENT
2501838	10/03/2024	TCEA	\$399.00	STAFF DEVELOPMENT
2501839	10/03/2024	TCEA	\$399.00	STAFF DEVELOPMENT
2501840	10/03/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2501841	10/03/2024	TCEA	\$299.00	STAFF DEVELOPMENT
2501842	10/03/2024	TEXAN FLOWERS	\$24.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	\$50.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	\$28.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	\$120.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	\$72.00	FLORAL SUPPLIES
2501843	10/03/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2501844	10/03/2024	TEXAS COUNSELING ASSOCIATION	\$240.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501845	10/03/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$740.00	TRAVEL SERVICES
	10/03/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$720.00	MEMBERSHIPS
2501846	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$187.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$58.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$15.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$37.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$1100.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$400.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$25.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$100.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$887.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$900.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	\$900.00	APPAREL; FINE ARTS
2501847	10/03/2024	TEXAS SCHOLASTIC ESPORTS FEDERATION	\$300.00	MEMBERSHIPS
2501848	10/03/2024	TEXAS SCHOOL NURSES ORGANIZATION	\$303.37	STAFF DEVELOPMENT
2501849	10/03/2024	TEXAS SPEECH COMMUNICATION ASSOC	\$50.00	MEMBERSHIPS
	10/03/2024	TEXAS SPEECH COMMUNICATION ASSOC	\$175.00	MEMBERSHIPS
2501850	10/03/2024	TEXAS TECH UNIVERSITY	\$450.00	INSTRUCTIONAL MATERIALS
2501851	10/03/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$200.00	ADMINISTRATIVE SERVICES
2501852	10/03/2024	TIMBER CREEK HS ATH BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2501853	10/03/2024	TMEA - REGION 2	\$370.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	\$160.00	TRAVEL SERVICES
2501854	10/03/2024	TMEA - REGION 2	\$170.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501855	10/03/2024	TMEA - REGION 2	\$150.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
2501856	10/03/2024	TMEA - REGION 2	\$70.00	TRAVEL SERVICES
2501857	10/03/2024	TMEA - REGION 2	\$136.00	TRAVEL SERVICES
2501858	10/03/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$455.09	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$3489.76	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$1000.41	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$1937.50	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$465.14	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$466.01	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$2442.41	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$3516.57	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$3713.34	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	\$3713.34	UTILITY SERVICES
2501859	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9367.85	UTILITY SERVICES
2501860	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7548.78	UTILITY SERVICES
2501861	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17964.44	UTILITY SERVICES
2501862	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$47290.35	UTILITY SERVICES
2501863	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$28439.84	UTILITY SERVICES
2501864	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$37989.42	UTILITY SERVICES
2501865	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14682.98	UTILITY SERVICES
2501866	10/03/2024	TOWN OF TROPHY CLUB	\$2353.83	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$405.43	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$5143.23	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$2235.11	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$7159.67	UTILITY SERVICES
2501867	10/03/2024	TOWN OF TROPHY CLUB	\$3122.88	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$2715.20	UTILITY SERVICES
2501868	10/03/2024	TOWN OF TROPHY CLUB	\$327.90	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501868	10/03/2024	TOWN OF TROPHY CLUB	\$482.83	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$338.73	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$3320.04	UTILITY SERVICES
2501869	10/03/2024	TOWN OF TROPHY CLUB	\$397.00	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$652.75	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	\$1010.06	UTILITY SERVICES
2501870	10/03/2024	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	\$375.00	STAFF DEVELOPMENT
2501871	10/03/2024	UNIFIRST HOLDINGS INC	\$259.24	APPAREL; WORK UNIFORMS
2501872	10/03/2024	UNITED PARCEL SERVICE	\$46.66	MAIL ROOM EQUIPMENT AND SUPPLIES
2501873	10/03/2024	VARSITY SPIRIT LLC	\$265.65	ATHLETIC EQUIPMENT
2501874	10/03/2024	WARD'S SCIENCE	\$10.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$122.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	WARD'S SCIENCE	\$143.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$36.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	WARD'S SCIENCE	\$27.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$29.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$143.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$41.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	WARD'S SCIENCE	\$78.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$76.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$151.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$209.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	\$314.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501874	10/03/2024	WARD'S SCIENCE	\$359.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501875	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2501876	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1501.41	UTILITY SERVICES
2501877	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$106.92	UTILITY SERVICES
2501878	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2501879	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1341.17	UTILITY SERVICES
2501880	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$567.96	UTILITY SERVICES
2501881	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2501882	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$532.21	UTILITY SERVICES
2501883	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2501884	10/03/2024	ADAM WATKINS	\$287.50	CONTRACTED SERVICES; OUTSOURCED
2501886	10/03/2024	WORLD'S FINEST CHOCOLATE INC	\$900.00	FUNDRAISING
2501887	10/03/2024	XTREME SWIM, INC	\$1200.00	ATHLETIC APPAREL
2501888	10/10/2024	ANTHONY SHANE ADARIO	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2501889	10/10/2024	AMY E ALLIBON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501890	10/10/2024	AMERICAN VOLLEYBALL COACHES ASSN	\$564.00	STAFF DEVELOPMENT
2501891	10/10/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$55.00	MEALS - STUDENT
	10/10/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$18.75	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$195.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$5.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$143.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501891	10/10/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$84.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$88.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$142.50	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$176.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	\$1425.00	CATERING SERVICES
2501892	10/10/2024	ARMSTRONG MCCALL	\$42.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$53.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$37.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$63.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$48.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$18.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$22.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$74.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$31.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$88.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	\$205.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501893	10/10/2024	ASSOC FOR LEARNING ENVIRONMENTS	\$340.00	STAFF DEVELOPMENT
2501894	10/10/2024	CATHERINE BECK	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501895	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$1100.00	TRAVEL SERVICES
2501896	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$468.00	TRAVEL SERVICES
2501897	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	(\$60.00)	TRAVEL SERVICES
	10/10/2024	BLACKCREEK FARM & PUMPKIN	\$60.00	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501897		PATCH		
2501898	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$840.00	TRAVEL SERVICES
2501899	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$1150.00	TRAVEL SERVICES
2501900	10/10/2024	MARK LEWIS BLAIR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501901	10/10/2024	BOWLERO	\$1340.78	TRAVEL SERVICES
2501902	10/10/2024	BRIDGEPORT ANIMAL HOSPITAL	\$211.75	AGRICULTURAL
2501903	10/10/2024	HOLLY CRAIG BURTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	HOLLY CRAIG BURTON	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2501904	10/10/2024	ANDREW SEBASTIAN BYRD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2501905	10/10/2024	CARROLL ATHLETIC BOOSTER CLUB	\$1100.00	TRAVEL SERVICES
2501906	10/10/2024	CARROLL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2501907	10/10/2024	CARROLL HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2501908	10/10/2024	CASA MANANA	\$1459.50	TRAVEL SERVICES
2501909	10/10/2024	CENGAGE LEARNING, INC.	\$39.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	\$5375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	\$674.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	\$47.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	\$1286.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	\$6127.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501910	10/10/2024	CENTRAL HIGH SCHOOL	\$950.00	TRAVEL SERVICES
2501911	10/10/2024	CESD	\$470.00	STAFF DEVELOPMENT
2501912	10/10/2024	CEV MULTIMEDIA	\$435.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	\$715.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	\$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	\$660.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501913	10/10/2024	CHICK-FIL-A	\$26.85	CATERING SERVICES
	10/10/2024	CHICK-FIL-A	\$1728.54	CATERING SERVICES
2501914	10/10/2024	CHUYS OPCO INC.	\$82.50	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	\$119.00	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	\$669.90	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	\$41.94	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	\$40.00	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.		
2501917	10/10/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$5.00	ADMINISTRATIVE SERVICES
	10/10/2024	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$198.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$114.52	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$104.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$5.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$190.09	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$70.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$35.48	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$515.39	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$459.95	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$177.80	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$34.98	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$74.79	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$300.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$197.32	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$80.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$524.93	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$472.17	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$318.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$105.04	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$730.33	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$403.96	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$104.98	MEALS - STAFF
	10/10/2024	CITIBANK N.A	\$579.00	STAFF DEVELOPMENT
	10/10/2024	CITIBANK N.A	\$600.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501917	10/10/2024	CITIBANK N.A	\$358.96	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$990.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$252.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$900.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$630.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$1499.84	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$776.25	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$976.92	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$1158.75	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$1102.50	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$309.48	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$1548.78	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$839.70	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$1122.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$819.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	\$991.42	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$1150.36	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	\$6000.00	CONTRACTED SERVICES; OUTSOURCED
2501918	10/10/2024	CITY OF NEWARK	\$4790.86	UTILITY SERVICES
2501919	10/10/2024	CITY OF NEWARK	\$4640.19	UTILITY SERVICES
2501920	10/10/2024	CITY OF NEWARK	\$1039.18	UTILITY SERVICES
2501921	10/10/2024	CITY OF NEWARK	\$701.51	UTILITY SERVICES
	10/10/2024	CITY OF NEWARK	\$233.84	UTILITY SERVICES
2501922	10/10/2024	COCHLEAR AMERICAS	\$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	\$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	\$74.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	\$52.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2501923	10/10/2024	JULIE CONVERY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2501924	10/10/2024	COPPELL ISD	\$600.00	TRAVEL SERVICES
2501925	10/10/2024	COSERV	\$343.94	UTILITY SERVICES
2501926	10/10/2024	COSERV	\$3544.07	UTILITY SERVICES
2501927	10/10/2024	COSERV	\$10464.27	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501928	10/10/2024	COSERV	\$1192.45	UTILITY SERVICES
2501929	10/10/2024	COSERV	\$170.47	UTILITY SERVICES
2501930	10/10/2024	COSERV	\$2416.52	UTILITY SERVICES
2501931	10/10/2024	COSERV	\$234.75	UTILITY SERVICES
2501932	10/10/2024	COSERV	\$13038.12	UTILITY SERVICES
2501933	10/10/2024	COSERV	\$2614.48	UTILITY SERVICES
2501934	10/10/2024	COSERV	\$1137.41	UTILITY SERVICES
2501935	10/10/2024	COSERV	\$95.32	UTILITY SERVICES
2501936	10/10/2024	COSERV	\$278.93	UTILITY SERVICES
2501937	10/10/2024	COSERV	\$9749.19	UTILITY SERVICES
2501938	10/10/2024	COSERV	\$3227.74	UTILITY SERVICES
2501939	10/10/2024	COSERV	\$2972.05	UTILITY SERVICES
2501940	10/10/2024	COSERV	\$2303.29	UTILITY SERVICES
2501941	10/10/2024	COSERV	\$82.31	UTILITY SERVICES
2501942	10/10/2024	COSERV	\$9703.71	UTILITY SERVICES
2501943	10/10/2024	COSERV	\$1209.46	UTILITY SERVICES
2501944	10/10/2024	COSERV	\$1175.46	UTILITY SERVICES
2501945	10/10/2024	COSERV	\$26932.75	UTILITY SERVICES
2501946	10/10/2024	COSERV	\$22060.70	UTILITY SERVICES
2501947	10/10/2024	COSERV	\$22994.59	UTILITY SERVICES
2501948	10/10/2024	COSERV	\$5217.30	UTILITY SERVICES
2501949	10/10/2024	COSERV	\$802.32	UTILITY SERVICES
2501950	10/10/2024	COSERV	\$1434.10	UTILITY SERVICES
2501951	10/10/2024	JORGE CRUZ	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2501952	10/10/2024	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2501953	10/10/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2501954	10/10/2024	LUKE DAVIS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2501955	10/10/2024	DECATUR HIGH SCHOOL	\$300.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501956	10/10/2024	CHRISTOPHER DELUNA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501957	10/10/2024	DENTON COUNTY TREASURER	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2501958	10/10/2024	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2501959	10/10/2024	DONALD DUNCAN	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2501960	10/10/2024	DUSTY PATRICK DWYER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501961	10/10/2024	ABIGAIL EASTERLING	\$15.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ABIGAIL EASTERLING	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2501962	10/10/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2501963	10/10/2024	EDUCATION SERVICE CENTER REGION 11	\$280.00	STAFF DEVELOPMENT
	10/10/2024	EDUCATION SERVICE CENTER REGION 11	\$1879.17	SUBSCRIPTIONS
	10/10/2024	EDUCATION SERVICE CENTER REGION 11	\$375.83	SUBSCRIPTIONS
2501964	10/10/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2501965	10/10/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2501966	10/10/2024	ROBERT ESTRADA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501967	10/10/2024	MATTHEW ESTRADA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	MATTHEW ESTRADA	\$2125.00	CONTRACTED SERVICES; OUTSOURCED
2501968	10/10/2024	FOUNDATION FOR INSPIRATION AND REC	\$900.00	TRAVEL SERVICES
2501969	10/10/2024	FORMAL FASHIONS INC	\$95.00	APPAREL; FINE ARTS
	10/10/2024	FORMAL FASHIONS INC	\$100.00	APPAREL; FINE ARTS
2501970	10/10/2024	FROSTED FORT WORTH	\$72.00	CATERING SERVICES
2501971	10/10/2024	JACOB FULKERSON	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2501972	10/10/2024	PRINCE GBALAH	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2501973	10/10/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$510.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501974	10/10/2024	ANDREW GOINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2501975	10/10/2024	GOLF TEAM PRODUCTS	\$144.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$12.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$97.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$124.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$6.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$24.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$48.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$36.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$210.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$15.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$795.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$309.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$72.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$145.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$77.25	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$318.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$146.25	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	\$154.50	ATHLETIC APPAREL
2501976	10/10/2024	GRAPEVINE HIGH SCHOOL	\$100.00	TRAVEL SERVICES
	10/10/2024	GRAPEVINE HIGH SCHOOL	\$850.00	TRAVEL SERVICES
2501977	10/10/2024	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2501978	10/10/2024	HAL LEONARD, LLC	\$10.00	INSTRUCTIONAL MATERIALS
	10/10/2024	HAL LEONARD, LLC	\$89.99	INSTRUCTIONAL MATERIALS
2501979	10/10/2024	HALTOM HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2501980	10/10/2024	MICAH HAYMAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2501981	10/10/2024	HERITAGE HOOP FANS, INC	\$300.00	TRAVEL SERVICES
2501982	10/10/2024	ANGELA M HERON	\$33.77	TRAVEL SERVICES
2501983	10/10/2024	HICO DISTRIBUTING	\$72.00	OFFICE SUPPLIES; CONSUMABLES
2501986	10/10/2024	THE HOME DEPOT PRO	\$21.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$9.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	(\$37.58)	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501986	10/10/2024	THE HOME DEPOT PRO	\$17.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$11.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$13.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	(\$275.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$25.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$14.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$63.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$20.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$68.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$11.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$70.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$21.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$52.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	THE HOME DEPOT PRO	\$79.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$42.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$247.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$22.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$72.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$76.29	MAINTENANCE EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501986	10/10/2024	THE HOME DEPOT PRO	\$31.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$52.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$394.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$44.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$51.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$23.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$120.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$109.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$53.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$125.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$270.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	THE HOME DEPOT PRO	\$96.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$74.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$37.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$277.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$1380.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$158.71	HARDWARE AND HAND TOOLS
	10/10/2024	THE HOME DEPOT PRO	\$259.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$4585.41	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	\$108.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$45.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$131.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$408.42	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501986				SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$509.49	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	\$207.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$1376.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	\$1052.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	\$2549.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	\$1363.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2501987	10/10/2024	ROBERT HOUBE	\$15.00	CONTRACTED SERVICES; OUTSOURCED
2501988	10/10/2024	HUBERT COMPANY, LLC	\$257.52	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	\$17772.17	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	\$398.45	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	\$755.01	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	\$16753.73	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	\$759.75	FOOD SERVICE EQUIPMENT
2501989	10/10/2024	HUSCH BLACKWELL LLP	\$408.00	PROFESSIONAL SERVICES - CONTRACTED
2501990	10/10/2024	IMPERIAL SUPPLIES LLC	\$95.45	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	\$56.79	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	\$115.14	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	\$45.42	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	\$131.87	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	\$278.46	TRANSPORTATION
2501991	10/10/2024	JOSTENS	\$2258.98	PRINTING SERVICES
2501992	10/10/2024	JUNIOR LIBRARY GUILD	\$251.16	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$203.30	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$197.20	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$243.96	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$259.20	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$244.68	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	\$208.00	LIBRARY SERVICES
2501993	10/10/2024	KAUFMAN ISD	\$400.00	TRAVEL SERVICES
2501994	10/10/2024	KELLER TROPHY AND AWARDS	\$70.00	AWARDS AND RECOGNITION

## Northwest ISD Check Registers 2024-2025

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2501994	10/10/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	\$162.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	\$15.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	\$9500.00	AWARDS AND RECOGNITION
2501995	10/10/2024	K-LOG INC	\$39.52	FURNITURE - OFFICE
	10/10/2024	K-LOG INC	\$170.05	FURNITURE - OFFICE
2501996	10/10/2024	KODALY EDUCATORS OF TEXAS	\$356.00	STAFF DEVELOPMENT
2501997	10/10/2024	LASER SECURITY RESPONSE INC	\$233.44	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LASER SECURITY RESPONSE INC	\$3820.32	CONTRACTED SERVICES; OUTSOURCED
2501998	10/10/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	LITERACY RESOURCES, LLC	\$50.00	INSTRUCTIONAL MATERIALS; READING
2501999	10/10/2024	EMILY MAHER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502000	10/10/2024	MAIN EVENT ENTERTAINMENT, INC.	\$559.80	TRAVEL SERVICES
2502001	10/10/2024	MARCO'S PIZZA	\$100.00	CATERING SERVICES
	10/10/2024	MARCO'S PIZZA	\$90.00	CATERING SERVICES
2502002	10/10/2024	DOMINO'S PIZZA	\$22.98	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$79.92	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$39.96	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$10.00	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$99.90	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$38.97	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$259.80	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$79.96	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	\$79.96	CATERING SERVICES
2502003	10/10/2024	ADDISON MCGARITY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ADDISON MCGARITY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502004	10/10/2024	JESSICA MORGAN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502005	10/10/2024	MUSIC THEATRE INTERNATIONAL	\$830.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502006	10/10/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2502007	10/10/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$40.95	TRAVEL SERVICES
2502008	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	TRAVEL SERVICES
	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	\$600.00	TRAVEL SERVICES
	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	\$425.00	TRAVEL SERVICES
2502009	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.35	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.23	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$391.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.53	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$114.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$250.14	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$116.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.94	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

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2502009	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$137.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.82	OFFICE SUPPLIES; CONSUMABLES
2502010	10/10/2024	OLIVE GARDEN	\$254.90	CATERING SERVICES
2502011	10/10/2024	PASCHAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2502012	10/10/2024	PEARSON VUE	\$3786.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502013	10/10/2024	PETRA CHEMICAL COMPANY, LLC	\$2546.59	AQUATIC EQUIPMENT & SUPPLIES
2502014	10/10/2024	THE PIZZA BISTRO	\$27.98	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$29.98	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$280.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$87.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$264.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	\$120.00	CATERING SERVICES
2502015	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$29.95	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$15.95	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$12.09	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$49.95	MUSICAL INSTRUMENTS
2502016	10/10/2024	POCKET COACH ACADEMY	\$499.00	SUBSCRIPTIONS
2502017	10/10/2024	POSTMASTER	\$1191.42	MAIL ROOM EQUIPMENT AND SUPPLIES
2502018	10/10/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502019	10/10/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502020	10/10/2024	MATTHEW JOHN QUINLAN	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2502021	10/10/2024	TMEA - REGION 2	\$915.00	TRAVEL SERVICES
2502022	10/10/2024	TMEA - REGION 2	\$795.00	TRAVEL SERVICES
2502023	10/10/2024	RESPONSIVE LEARNING, LP	\$3333.00	SUBSCRIPTIONS
2502024	10/10/2024	RESULTS COACHING GLOBAL, LLC	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2502025	10/10/2024	RICHLAND HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2502026	10/10/2024	RYDER TRUCK RENTAL	\$72.91	RENTALS

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2502026	10/10/2024	RYDER TRUCK RENTAL	\$2440.74	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	\$1441.75	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	\$61.11	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	\$3503.62	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	\$115.71	RENTALS
2502027	10/10/2024	SAM HOUSTON CC AND TRACK BOOSTER CL	\$450.00	TRAVEL SERVICES
2502028	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$153.22	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$47.93	FOOD - PRODUCE
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$378.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$196.47	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$108.36	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$169.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$67.46	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$53.18	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$569.97	OFFICE EQUIPMENT
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$54.44	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$174.66	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$434.91	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$115.52	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$150.77	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$118.38	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$298.70	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	\$355.47	FOOD ITEMS - GROCERY ITEMS
2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2291.64	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

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2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$1464.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$1755.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2046.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$3277.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$264.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$317.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$4328.65	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2453.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2733.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$3289.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$3337.29	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$5191.35	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2743.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2748.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$7252.63	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$80191.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2784.07	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$6536.16	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$3338.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$33146.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$2782.71	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$7750.00	INSTRUCTIONAL MATERIALS; SCIENCE



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$25400.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$103532.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$7838.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$7337.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$6047.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$39753.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$16872.17	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$20234.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$36461.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$121095.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$24800.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$67817.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$6117.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$104944.66	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$34620.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$100972.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$41519.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$124167.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$66624.09	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$81334.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$66865.53	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$135455.07	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$43728.43	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$110985.91	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$79902.41	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$113676.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$112944.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$118568.45	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$92542.09	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$125860.34	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$98864.55	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	\$136333.02	INSTRUCTIONAL MATERIALS; SCIENCE
2502030	10/10/2024	SCHOLASTIC INC	\$2351.83	FUNDRAISING
2502031	10/10/2024	SCHOLASTIC BOOK FAIRS	\$1817.45	LIBRARY BOOKS
2502032	10/10/2024	SCHOLASTIC BOOK FAIRS	\$2418.00	FUNDRAISING
2502033	10/10/2024	SCHOLASTIC BOOK FAIRS	\$1565.13	FUNDRAISING
2502034	10/10/2024	SCHOLASTIC INC	\$137.81	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$41.56	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$150.94	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$45.94	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$43.75	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$177.19	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$54.69	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$48.12	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$1111.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	SCHOLASTIC INC	\$59.06	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$124.69	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$144.38	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$50.31	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$131.25	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	\$164.06	SUBSCRIPTIONS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502035	10/10/2024	SCHOOL LIFE	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL LIFE	\$10.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL LIFE	\$28.00	OFFICE SUPPLIES; CONSUMABLES
2502036	10/10/2024	LENORE ANTOINETTE SCHUELKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502037	10/10/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2502038	10/10/2024	SEAQUEST INTERACTIVE AQUARIUM	\$309.44	TRAVEL SERVICES
2502039	10/10/2024	SHOWTIME INTERNATIONAL	\$690.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	\$315.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	\$395.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	\$790.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	\$345.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	\$355.00	TRAVEL SERVICES
2502040	10/10/2024	SIGNS PLUS	\$450.00	APPAREL; GENERAL
2502041	10/10/2024	COURTNEY NICOLE SIKORA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	COURTNEY NICOLE SIKORA	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2502042	10/10/2024	STAT CAST	\$35.00	MEMBERSHIPS
2502043	10/10/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2502044	10/10/2024	EZEKIEL STRAWN	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2502045	10/10/2024	SUN RISE CREATIONS	\$150.00	AWARDS AND RECOGNITION
2502046	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$205.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$180.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2502047	10/10/2024	TARRANT COUNTY COLLEGE	\$263.00	STAFF DEVELOPMENT
2502048	10/10/2024	TASBO	\$145.00	MEMBERSHIPS
2502049	10/10/2024	TASBO	\$145.00	MEMBERSHIPS
2502050	10/10/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$25.00	TRAVEL SERVICES
	10/10/2024	TX ASSOC OF STUDENT	\$300.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502050		COUNCILS DIST 3		
2502051	10/10/2024	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$285.00	STAFF DEVELOPMENT
	10/10/2024	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$30.00	MEMBERSHIPS
2502052	10/10/2024	TCEA	\$299.00	STAFF DEVELOPMENT
2502053	10/10/2024	TEXAS DEPT/LICENSING & REGULATION	\$160.00	ADMINISTRATIVE SERVICES
2502054	10/10/2024	TIMBER CREEK HS ATH BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2502055	10/10/2024	TMEA - REGION 2	\$645.00	TRAVEL SERVICES
2502056	10/10/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$540.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$550.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$360.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$630.00	TRAVEL SERVICES
2502057	10/10/2024	TMEA - REGION 2	\$60.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$200.00	TRAVEL SERVICES
2502058	10/10/2024	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	\$460.00	TRAVEL SERVICES
2502059	10/10/2024	TMEA - REGION 2	\$450.00	TRAVEL SERVICES
2502060	10/10/2024	TMEA - REGION 2	\$170.00	TRAVEL SERVICES
2502061	10/10/2024	TMEA - REGION 2	\$782.00	TRAVEL SERVICES
2502062	10/10/2024	TRACTOR SUPPLY COMPANY	\$67.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502063	10/10/2024	TRANE U.S., INC.	\$40.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$1650.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$308.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$42.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$86.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$2498.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$1437.34	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502063				SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$27.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$59.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$2104.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$193.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$75.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$875.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$102.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$1262.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$285.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$483.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	\$891.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2502064	10/10/2024	TSBVI-TX SCH FOR BLIND & V I	\$50.00	STAFF DEVELOPMENT
2502065	10/10/2024	UNIFIRST HOLDINGS INC	\$259.24	APPAREL; WORK UNIFORMS
2502066	10/10/2024	UNIFIRST HOLDINGS INC	\$268.66	APPAREL; WORK UNIFORMS
2502067	10/10/2024	UNIVERSAL CHEERLEADERS ASSOC	\$920.00	TRAVEL SERVICES
2502068	10/10/2024	VERIZON	\$37.99	UTILITY SERVICES
2502069	10/10/2024	VERIZON	\$37.99	UTILITY SERVICES
2502070	10/10/2024	VERIZON	\$41.68	UTILITY SERVICES
	10/10/2024	VERIZON	\$76.51	UTILITY SERVICES
2502071	10/10/2024	VERIZON	\$42.21	UTILITY SERVICES
	10/10/2024	VERIZON	\$75.98	UTILITY SERVICES
2502072	10/10/2024	VERIZON	\$42.21	UTILITY SERVICES
2502073	10/10/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2502074	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502075	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	10/10/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2502076	10/10/2024	VERIZON WIRELESS LLC	\$127.90	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502077	10/10/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2502078	10/10/2024	VERIZON WIRELESS LLC	(\$189.95)	UTILITY SERVICES
	10/10/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2502079	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502080	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502081	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502082	10/10/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2502083	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502084	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502085	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502086	10/10/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2502087	10/10/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2502088	10/10/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2502089	10/10/2024	VERNIER SCIENCE EDUCATION	\$399.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	VERNIER SCIENCE EDUCATION	\$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	VERNIER SCIENCE EDUCATION	\$534.00	INSTRUCTIONAL MATERIALS; SCIENCE
2502090	10/10/2024	VERIZON WIRELESS LLC	\$797.79	UTILITY SERVICES
2502091	10/10/2024	WARD'S SCIENCE	\$590.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502092	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$340.25	UTILITY SERVICES
2502093	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$552.77	UTILITY SERVICES
2502094	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$198.00	UTILITY SERVICES
2502095	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$195.45	UTILITY SERVICES
2502096	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$382.14	UTILITY SERVICES
2502097	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$699.56	UTILITY SERVICES
2502098	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$158.71	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$47.18	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502098	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$232.40	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$65.77	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$280.24	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$287.40	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$84.35	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502099	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502100	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$476.13	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$466.13	UTILITY SERVICES
2502101	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502102	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502103	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502104	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502105	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$148.71	UTILITY SERVICES
2502106	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.06	UTILITY SERVICES
2502107	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$446.13	UTILITY SERVICES
2502108	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502109	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$422.42	UTILITY SERVICES
2502110	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502111	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502112	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502113	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502114	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502115	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502116	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502118	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$142.78	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$285.56	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2502119	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$547.42	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$464.80	UTILITY SERVICES
2502120	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502121	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502122	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502123	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502124	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$378.64	UTILITY SERVICES
2502125	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502126	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$567.96	UTILITY SERVICES
2502127	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502128	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502129	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502130	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2502131	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502132	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502133	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$327.16	UTILITY SERVICES
2502134	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	\$142.78	UTILITY SERVICES
2502135	10/10/2024	WASTEQUIP MANUFACTURING COMPANY LLC	\$731.25	CONTRACTED SERVICES; OUTSOURCED
2502136	10/10/2024	WEST PUBLISHING CORPORATION	\$365.00	SUBSCRIPTIONS
2502137	10/10/2024	WGI SPORT OF THE ARTS	\$445.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	\$100.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	\$175.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	\$345.00	TRAVEL SERVICES
2502138	10/10/2024	WINTER PARK SKI-MUSIC FESTIVAL	\$1600.00	TRAVEL SERVICES
2502139	10/10/2024	WOODLANDS HS BOYS CROSS COUNTRY	\$140.00	TRAVEL SERVICES
2502140	10/10/2024	WORK ON LEARNING, INC	\$19.75	SUBSCRIPTIONS
	10/10/2024	WORK ON LEARNING, INC	\$59.25	SUBSCRIPTIONS
2502141	10/10/2024	WORLD'S FINEST CHOCOLATE INC	\$3700.00	FUNDRAISING
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	\$120.00	FUNDRAISING
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	\$120.00	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	\$2220.00	FOOD ITEMS - GROCERY ITEMS
2502142	10/10/2024	YELLOWSTONE LANDSCAPE	\$29762.20	GROUNDS AND LANDSCAPING
2502143	10/17/2024	GARRETT LEE ALFORD	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502144	10/17/2024	AMERICAN EDUCATIONAL RESEARCH ASSC	\$350.00	MEMBERSHIPS
2502145	10/17/2024	ANDERSON POWERLIFTING	\$850.00	ATHLETIC APPAREL
	10/17/2024	ANDERSON POWERLIFTING	\$603.50	ATHLETIC APPAREL
	10/17/2024	ANDERSON POWERLIFTING	\$246.50	ATHLETIC APPAREL
	10/17/2024	ANDERSON POWERLIFTING	\$212.50	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502147	10/17/2024	AQUA TEXAS	\$536.71	UTILITY SERVICES
2502148	10/17/2024	AT&T CORP	\$733.98	UTILITY SERVICES
2502149	10/17/2024	AT&T CORP	\$1790.30	UTILITY SERVICES
2502150	10/17/2024	AT&T CORP	\$1664.63	UTILITY SERVICES
2502151	10/17/2024	AT&T CORP	\$325.24	UTILITY SERVICES
2502152	10/17/2024	ATMOS ENERGY	\$349.56	UTILITY SERVICES
2502153	10/17/2024	ATMOS ENERGY	\$379.93	UTILITY SERVICES
2502154	10/17/2024	ATMOS ENERGY	\$117.40	UTILITY SERVICES
2502155	10/17/2024	ATMOS ENERGY	\$119.29	UTILITY SERVICES
2502156	10/17/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2502157	10/17/2024	ATMOS ENERGY	\$253.51	UTILITY SERVICES
2502158	10/17/2024	ATMOS ENERGY	\$1222.71	UTILITY SERVICES
2502159	10/17/2024	ATMOS ENERGY	\$1202.80	UTILITY SERVICES
2502160	10/17/2024	ATMOS ENERGY	\$189.49	UTILITY SERVICES
2502161	10/17/2024	ATMOS ENERGY	\$292.41	UTILITY SERVICES
2502162	10/17/2024	ATMOS ENERGY	\$196.33	UTILITY SERVICES
2502163	10/17/2024	AUTOMATED BUSINESS SYSTEMS	\$300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AUTOMATED BUSINESS SYSTEMS	\$200.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502164	10/17/2024	BABE'S FRIED CHICKEN	\$346.05	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$194.50	PAPER; RELATED PRODUCTS
	10/17/2024	BABE'S FRIED CHICKEN	\$240.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$2264.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$380.40	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	\$2087.50	CATERING SERVICES
2502166	10/17/2024	MICHAEL BURRIS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502167	10/17/2024	CHICK-FIL-A	\$1728.54	CATERING SERVICES
2502171	10/17/2024	CITIBANK N.A	\$50.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	\$7.50	AUTOMOTIVE MAINTENANCE
	10/17/2024	CITIBANK N.A	\$15.00	CATERING SERVICES
	10/17/2024	CITIBANK N.A	\$3.24	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	10/17/2024	CITIBANK N.A	\$23.96	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502171	10/17/2024	CITIBANK N.A	\$25.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$24.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	\$127.05	CATERING SERVICES
	10/17/2024	CITIBANK N.A	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	\$17.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	CITIBANK N.A	\$137.50	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$11.33	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$38.54	ADMINISTRATIVE SERVICES
	10/17/2024	CITIBANK N.A	\$152.59	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$58.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$136.98	CATERING SERVICES
	10/17/2024	CITIBANK N.A	\$25.41	CATERING SERVICES
	10/17/2024	CITIBANK N.A	\$35.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$215.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$50.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$83.41	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$179.67	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$625.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$192.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	\$58.17	FUEL
	10/17/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$350.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$71.88	CATERING SERVICES
	10/17/2024	CITIBANK N.A	\$146.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$423.34	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$963.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$286.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	\$75.29	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$80.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$727.88	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$87.99	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	CITIBANK N.A	\$218.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$579.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$1220.73	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502171	10/17/2024	CITIBANK N.A	\$370.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$258.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$85.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$228.42	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$152.37	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$259.00	CONSTRUCTION
	10/17/2024	CITIBANK N.A	\$199.24	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	\$360.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	\$625.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	\$1023.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$301.42	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$404.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$235.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	\$925.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$382.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$1000.37	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$562.60	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$532.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	\$729.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$1190.91	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$987.92	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$592.86	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$2000.74	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$843.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$846.68	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	\$2231.05	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	\$2833.84	TRAVEL SERVICES
2502172	10/17/2024	CITIBANK N.A	\$15.67	MEALS - STAFF
	10/17/2024	CITIBANK N.A	\$6.27	MEALS - STAFF
	10/17/2024	CITIBANK N.A	\$1000.37	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	\$391.09	TRAVEL SERVICES
2502173	10/17/2024	CLEANENTRIES LLC	\$45.00	SUBSCRIPTIONS
2502174	10/17/2024	DALLAS AREA ROCKET SOCIETY	\$300.00	TRAVEL SERVICES
	10/17/2024	DALLAS AREA ROCKET SOCIETY	\$220.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502174	10/17/2024	DALLAS AREA ROCKET SOCIETY	\$180.00	TRAVEL SERVICES
2502175	10/17/2024	DECA IMAGES	\$16.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	\$184.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	\$280.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	\$392.00	MEMBERSHIPS
2502176	10/17/2024	DECATUR HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2502177	10/17/2024	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TANNER DETERS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2502178	10/17/2024	DFW PIANO TUNING LLC	\$79.00	MUSICAL INSTRUMENTS
2502179	10/17/2024	DIRECTOR'S ASSISTANT, LLC	\$21.88	APPAREL; FINE ARTS
	10/17/2024	DIRECTOR'S ASSISTANT, LLC	\$437.50	APPAREL; FINE ARTS
2502180	10/17/2024	ABIGAIL EASTERLING	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502181	10/17/2024	DEVIN EDDLEMAN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2502182	10/17/2024	EDUCATION SERVICE CENTER REGION 11	\$501.20	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	\$2506.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	\$1625.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	\$8125.00	CONTRACTED SERVICES; OUTSOURCED
2502183	10/17/2024	LAURA FARNELL	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2502184	10/17/2024	FORMAL FASHIONS INC	\$300.00	APPAREL; FINE ARTS
2502185	10/17/2024	GOOBER BUBS LLC	\$594.00	TRAVEL SERVICES
2502186	10/17/2024	HARMLAND VISIONS LLC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	HARMLAND VISIONS LLC	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
2502187	10/17/2024	HURST-EULESS-BEDFORD ISD	\$5000.00	ADMINISTRATIVE SERVICES
2502188	10/17/2024	THE HOME DEPOT PRO	\$138.87	ART EQUIPMENT AND SUPPLIES
	10/17/2024	THE HOME DEPOT PRO	\$238.32	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502188	10/17/2024	THE HOME DEPOT PRO	\$741.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502189	10/17/2024	HUBERT COMPANY, LLC	\$24.95	FOOD SERVICE EQUIPMENT
	10/17/2024	HUBERT COMPANY, LLC	\$628.84	FOOD SERVICE EQUIPMENT
2502190	10/17/2024	HUTCHINS NATIONAL LLC	\$60.00	CATERING SERVICES
	10/17/2024	HUTCHINS NATIONAL LLC	\$80.00	CATERING SERVICES
	10/17/2024	HUTCHINS NATIONAL LLC	\$260.00	CATERING SERVICES
2502191	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	\$52.00	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	\$38.85	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	\$245.85	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	\$64.44	CATERING SERVICES
2502192	10/17/2024	KELLER HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2502193	10/17/2024	KELLER ISD	\$13312.00	ADMINISTRATIVE SERVICES
	10/17/2024	KELLER ISD	\$55661.97	ADMINISTRATIVE SERVICES
2502194	10/17/2024	KELLER TROPHY AND AWARDS	\$32.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	\$144.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	\$36.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	\$98.00	ATHLETIC APPAREL
	10/17/2024	KELLER TROPHY AND AWARDS	\$765.00	ATHLETIC APPAREL
	10/17/2024	KELLER TROPHY AND AWARDS	\$42.00	AWARDS AND RECOGNITION
2502195	10/17/2024	KIDZANIA USA	\$1800.00	TRAVEL SERVICES
	10/17/2024	KIDZANIA USA	\$130.00	TRAVEL SERVICES
2502196	10/17/2024	OLIVIA LANE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502198	10/17/2024	LIBRARY INTERIORS OF TEXAS, LLC	\$8044.55	CONTRACTED SERVICES; OUTSOURCED
2502199	10/17/2024	LITERACY RESOURCES, LLC	\$163.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	LITERACY RESOURCES, LLC	\$2047.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502201	10/17/2024	CHAD MASON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502202	10/17/2024	ADDISON MCGARITY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2502203	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8375.95	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502204	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$13.63	UTILITY SERVICES
2502205	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7546.79	UTILITY SERVICES
2502206	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6685.13	UTILITY SERVICES
2502207	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10042.77	UTILITY SERVICES
2502208	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$13502.51	UTILITY SERVICES
2502209	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3915.34	UTILITY SERVICES
2502210	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7183.78	UTILITY SERVICES
2502211	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6431.44	UTILITY SERVICES
2502212	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8402.93	UTILITY SERVICES
2502213	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5585.40	UTILITY SERVICES
2502214	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6371.09	UTILITY SERVICES
2502215	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6368.77	UTILITY SERVICES
2502216	10/17/2024	RUBEN MONTECONGO	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502217	10/17/2024	ALAN MOODY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ALAN MOODY	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2502218	10/17/2024	MUSIC THEATRE INTERNATIONAL	\$1034.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2502219	10/17/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2502220	10/17/2024	NCS PEARSON INC	\$734.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	\$426.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	\$36.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	\$1039.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	\$158.46	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502221	10/17/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$5.25	TRAVEL SERVICES
2502222	10/17/2024	NOTHING BUNDT CAKES-ALLIANCE	\$121.00	CATERING SERVICES
	10/17/2024	NOTHING BUNDT CAKES-ALLIANCE	\$11.00	CATERING SERVICES
2502223	10/17/2024	NOTHING BUNDT CAKES-CHAMPION CIR	\$112.00	CATERING SERVICES
2502224	10/17/2024	NOVEL EFFECT, INC.	\$49.99	SUBSCRIPTIONS
2502225	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.04	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.06	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	(\$51.18)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.28	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.22	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.93	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.14	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.19	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.54	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502225	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.12	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$453.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502226	10/17/2024	OTC BRANDS INC	\$218.40	AWARDS AND RECOGNITION
	10/17/2024	OTC BRANDS INC	\$19.91	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	OTC BRANDS INC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
2502227	10/17/2024	OTICON INC	\$1240.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	OTICON INC	\$9.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	OTICON INC	\$1860.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	OTICON INC	\$10.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2502228	10/17/2024	OVERDRIVE INC	\$67.48	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$15.00	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$12.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$6.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$8.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$24.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$19.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$7.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$10.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$13.10	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$49.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$16.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$59.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$45.00	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	\$45.00	LIBRARY BOOKS
2502229	10/17/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	10/17/2024	PAPA JOHNS	\$50.00	CATERING SERVICES
	10/17/2024	PAPA JOHNS	\$23.98	CATERING SERVICES
	10/17/2024	PAPA JOHNS	\$191.88	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502230	10/17/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	\$14.99	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	\$13.99	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
2502231	10/17/2024	POSTMASTER	\$2852.69	MAIL ROOM EQUIPMENT AND SUPPLIES
2502232	10/17/2024	THERESA PRITCHARD	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502233	10/17/2024	PRO-ED INC.	\$11.20	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	PRO-ED INC.	\$112.00	INSTRUCTIONAL MATERIALS; READING
2502234	10/17/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$14.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$72.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502235	10/17/2024	PTP ENTERTAINMENT LLC	\$9500.00	CONTRACTED SERVICES; OUTSOURCED
2502236	10/17/2024	QUADIENT, INC.	\$370.09	CONTRACTED SERVICES; OUTSOURCED
2502237	10/17/2024	RED ROVER TECHNOLOGIES LLC	\$7000.00	COMPUTER SOFTWARE
2502238	10/17/2024	TMEA - REGION 2	\$555.00	TRAVEL SERVICES
2502239	10/17/2024	TMEA - REGION 2	\$450.00	TRAVEL SERVICES
2502240	10/17/2024	TMEA - REGION 2	\$840.00	TRAVEL SERVICES
2502241	10/17/2024	TMEA - REGION 2	\$825.00	TRAVEL SERVICES
2502242	10/17/2024	RUSH TRUCK CENTERS LP	\$2201.34	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$451.62	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$1078.00	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$844.66	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$2511.96	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$882.00	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$3219.56	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$1079.70	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	\$1715.88	TRANSPORTATION
2502243	10/17/2024	RYDER TRUCK RENTAL	\$1821.76	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	\$2410.00	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	\$125.34	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	\$2396.95	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502244	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$39.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$56.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$118.26	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$35.44	PAPER; RELATED PRODUCTS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.96	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.06	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$62.88	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$116.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$329.81	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$85.80	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$137.28	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$1129.89	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$34.86	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$486.56	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.86	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$42.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$125.92	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$148.36	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$241.36	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.00	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502245	10/17/2024	SCHOLASTIC BOOK FAIRS	\$914.97	FUNDRAISING
2502246	10/17/2024	SCHOLASTIC BOOK FAIRS	\$2019.22	LIBRARY BOOKS
2502247	10/17/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1715.92	ADMINISTRATIVE SERVICES
2502248	10/17/2024	SEIDLITZ EDUCATION	\$120.00	STAFF DEVELOPMENT
2502249	10/17/2024	SOUTHERN TIRE MART, LLC	\$1443.80	TRANSPORTATION
	10/17/2024	SOUTHERN TIRE MART, LLC	\$4692.35	TRANSPORTATION
2502250	10/17/2024	SOUTHLAKE URBAN AIR	(\$1879.99)	TRAVEL SERVICES
	10/17/2024	SOUTHLAKE URBAN AIR	\$1879.99	TRAVEL SERVICES
2502251	10/17/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2502252	10/17/2024	STRIPE RIGHT	\$4400.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	STRIPE RIGHT	\$1740.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	STRIPE RIGHT	\$33300.00	CONTRACTED SERVICES; OUTSOURCED
2502253	10/17/2024	BARRY G. SULLIVAN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502254	10/17/2024	SUN RISE CREATIONS	\$17.50	PRINTING SERVICES
2502255	10/17/2024	SUNSHINE'S FARM AND DAY CAMP LLM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502256	10/17/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2502257	10/17/2024	TARLETON STATE UNIVERSITY	\$200.00	TRAVEL SERVICES
2502258	10/17/2024	TASA	\$485.00	STAFF DEVELOPMENT
2502259	10/17/2024	TCEA	\$399.00	STAFF DEVELOPMENT
	10/17/2024	TCEA	\$249.00	TRAVEL SERVICES
2502260	10/17/2024	TENNIS OUTLET INC	\$369.00	ATHLETIC; TRAINING SUPPLIES
2502261	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$70.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$35.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$1120.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$200.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$1050.00	TRAVEL SERVICES
2502262	10/17/2024	TEXAS EDUCATION AGENCY	\$19034.72	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502263	10/17/2024	TMEA - REGION 2	\$17.00	TRAVEL SERVICES
2502264	10/17/2024	TMEA - REGION 2	\$272.00	TRAVEL SERVICES
2502265	10/17/2024	TMEA - REGION 2	\$119.00	TRAVEL SERVICES
2502266	10/17/2024	TMEA - REGION 2	\$510.00	TRAVEL SERVICES
2502267	10/17/2024	TORCHY'S TACOS	\$31.00	CATERING SERVICES
	10/17/2024	TORCHY'S TACOS	\$133.00	CATERING SERVICES
	10/17/2024	TORCHY'S TACOS	\$31.95	CATERING SERVICES
2502268	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11029.80	UTILITY SERVICES
2502269	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8373.00	UTILITY SERVICES
2502270	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8651.10	UTILITY SERVICES
2502271	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17272.20	UTILITY SERVICES
2502272	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15360.32	UTILITY SERVICES
2502273	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$59.31	UTILITY SERVICES
2502274	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11477.52	UTILITY SERVICES
2502275	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$271.08	UTILITY SERVICES
2502276	10/17/2024	TYPING.COM, LLC	\$54.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	TYPING.COM, LLC	\$54.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	TYPING.COM, LLC	\$54.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502277	10/17/2024	UNIFIRST HOLDINGS INC	\$259.24	APPAREL; WORK UNIFORMS
2502278	10/17/2024	CECILIA BRIANNE VALADEZ	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502279	10/17/2024	VARSITY SPIRIT LLC	\$250.20	APPAREL; FINE ARTS
2502280	10/17/2024	VERIZON	\$569.85	UTILITY SERVICES
2502281	10/17/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2502282	10/17/2024	THE VIRTUAL MEET EXPERIENCE LLC	\$329.00	TRAVEL SERVICES
2502283	10/17/2024	ADAM WATKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ADAM WATKINS	\$275.00	CONTRACTED SERVICES; OUTSOURCED



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502285	10/17/2024	WISE GUYS PIZZARIA	\$28.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$30.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$40.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$20.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$47.95	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$55.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	\$26.00	CATERING SERVICES
2502286	10/24/2024	ACADEMY ISD	\$15.00	TRAVEL SERVICES
	10/24/2024	ACADEMY ISD	\$460.00	TRAVEL SERVICES
2502287	10/24/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$825.00	STAFF DEVELOPMENT
2502288	10/24/2024	GARRETT LEE ALFORD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502289	10/24/2024	ANIXTER	\$2193.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2502290	10/24/2024	ARAMARK - NORTHWEST ISD	\$6.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$8.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$12.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$3.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$33.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$68.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$84.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$81.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$108.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502290	10/24/2024	ARAMARK - NORTHWEST ISD	\$49.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$252.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$144.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$200.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$96.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$112.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	\$300.00	CATERING SERVICES
2502291	10/24/2024	AT&T CORP	\$2256.60	UTILITY SERVICES
2502292	10/24/2024	AT&T CORP	\$159.85	UTILITY SERVICES
2502293	10/24/2024	ATMOS ENERGY	\$318.52	UTILITY SERVICES
2502294	10/24/2024	ATMOS ENERGY	\$3687.34	UTILITY SERVICES
2502295	10/24/2024	ATMOS ENERGY	\$115.49	UTILITY SERVICES
2502296	10/24/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2502297	10/24/2024	ATMOS ENERGY	\$170.25	UTILITY SERVICES
2502298	10/24/2024	ATMOS ENERGY	\$351.40	UTILITY SERVICES
2502299	10/24/2024	ATMOS ENERGY	\$1291.07	UTILITY SERVICES
2502300	10/24/2024	ATMOS ENERGY	\$241.36	UTILITY SERVICES
2502301	10/24/2024	ATMOS ENERGY	\$295.59	UTILITY SERVICES
2502302	10/24/2024	ATMOS ENERGY	\$176.36	UTILITY SERVICES
2502303	10/24/2024	ATMOS ENERGY	\$207.46	UTILITY SERVICES
2502304	10/24/2024	ATMOS ENERGY	\$323.80	UTILITY SERVICES
2502305	10/24/2024	ATMOS ENERGY	\$138.66	UTILITY SERVICES
2502306	10/24/2024	ATMOS ENERGY	\$244.85	UTILITY SERVICES
2502307	10/24/2024	ATMOS ENERGY	\$231.93	UTILITY SERVICES
2502308	10/24/2024	ATMOS ENERGY	\$108.83	UTILITY SERVICES
2502309	10/24/2024	ATMOS ENERGY	\$397.05	UTILITY SERVICES
2502310	10/24/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2502311	10/24/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2502312	10/24/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2502313	10/24/2024	ATMOS ENERGY	\$369.43	UTILITY SERVICES
2502314	10/24/2024	ATMOS ENERGY	\$707.15	UTILITY SERVICES
2502315	10/24/2024	ATMOS ENERGY	\$226.20	UTILITY SERVICES
2502316	10/24/2024	ATMOS ENERGY	\$207.75	UTILITY SERVICES
2502317	10/24/2024	ATMOS ENERGY	\$117.75	UTILITY SERVICES
2502318	10/24/2024	ATMOS ENERGY	\$331.69	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502319	10/24/2024	ATMOS ENERGY	\$307.65	UTILITY SERVICES
2502320	10/24/2024	ATMOS ENERGY	\$289.96	UTILITY SERVICES
2502321	10/24/2024	ATMOS ENERGY	\$1313.99	UTILITY SERVICES
2502322	10/24/2024	AUTOZONE STORES LLC	\$22.79	AUTOMOTIVE EQUIPMENT
2502323	10/24/2024	BLACKSMITH BLADES	\$1350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	\$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	\$192.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	\$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502324	10/24/2024	BOWLERO	\$1263.85	TRAVEL SERVICES
2502325	10/24/2024	BYRON NELSON BLOOMS	\$16.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	\$50.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	\$40.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	\$36.00	FLORAL SUPPLIES
2502326	10/24/2024	IAN CALHOUN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502327	10/24/2024	CARRIER ENTERPRISES LLC	\$1042.48	MAINTENANCE EQUIPMENT AND SUPPLIES
2502328	10/24/2024	CINTAS FIRST AID & SAFETY	\$750.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	CINTAS FIRST AID & SAFETY	\$1890.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502329	10/24/2024	CITY OF ROANOKE	\$4747.18	UTILITY SERVICES
2502330	10/24/2024	CITY OF ROANOKE	\$7046.12	UTILITY SERVICES
2502331	10/24/2024	CITY OF ROANOKE	\$10728.16	UTILITY SERVICES
2502332	10/24/2024	COLLEGE STATION ISD	\$400.00	TRAVEL SERVICES
2502333	10/24/2024	COMMUNICAN	\$49.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	\$64.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	\$99.99	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	\$40.00	INSTRUCTIONAL MATERIALS; READING
2502334	10/24/2024	JULIE CONVERY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2502335	10/24/2024	JOEY CORRAO	\$200.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502336	10/24/2024	COSERV	\$23385.53	UTILITY SERVICES
2502337	10/24/2024	COSERV	\$9785.14	UTILITY SERVICES
2502338	10/24/2024	COSERV	\$10018.81	UTILITY SERVICES
2502340	10/24/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2502342	10/24/2024	DECA IMAGES	\$32.00	MEMBERSHIPS
	10/24/2024	DECA IMAGES	\$8.00	MEMBERSHIPS
2502343	10/24/2024	DENTON HS TENNIS BOOSTER CLUB	\$175.00	TRAVEL SERVICES
2502344	10/24/2024	TANNER DETERS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502345	10/24/2024	DIFFIT INC.	\$1275.03	SUBSCRIPTIONS
	10/24/2024	DIFFIT INC.	\$424.97	SUBSCRIPTIONS
2502346	10/24/2024	DONALD DUNCAN	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2502347	10/24/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2502348	10/24/2024	VR EATON HIGH SCHOOL	\$3500.00	ADMINISTRATIVE SERVICES
2502349	10/24/2024	EDUCATION SERVICE CENTER REGION X	\$4500.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2502350	10/24/2024	EDUCATIONAL PRODUCTS INC	\$321.60	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$371.60	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$38.97	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$71.94	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$51.96	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$55.96	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$109.70	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$311.76	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$64.95	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$129.90	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$191.84	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$1438.80	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$767.36	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$181.86	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	\$719.40	APPAREL; FINE ARTS
2502351	10/24/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2502352	10/24/2024	EFMLA, INC.	\$2456.25	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502352	10/24/2024	EFMLA, INC.	\$3438.75	ADMINISTRATIVE SERVICES
2502354	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2502355	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2502356	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2502357	10/24/2024	EPS OPERATIONS LLC	\$233.90	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$1079.60	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$669.50	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$522.72	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$579.18	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$975.60	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	\$609.08	INSTRUCTIONAL MATERIALS; READING
2502358	10/24/2024	ROBERT ESTRADA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2502359	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$600.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$420.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$450.00	TRAVEL SERVICES
2502360	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$500.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$585.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502361	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$120.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$300.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	\$225.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502362	10/24/2024	FCCLA	\$18.00	MEMBERSHIPS
	10/24/2024	FCCLA	\$324.00	MEMBERSHIPS
2502363	10/24/2024	FLORAL SUPPLY SYNDICATE	\$279.50	FLORAL SUPPLIES
2502364	10/24/2024	FORT WORTH FOOTBALL OFFICIALS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FORT WORTH FOOTBALL OFFICIALS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2502365	10/24/2024	FORT WORTH ISD	\$450.00	TRAVEL SERVICES
2502366	10/24/2024	FORT WORTH SHAVER	\$169.93	CONTRACTED SERVICES; OUTSOURCED
2502367	10/24/2024	CITY OF FORT WORTH	\$2076.60	UTILITY SERVICES
2502368	10/24/2024	CITY OF FORT WORTH	\$4939.31	UTILITY SERVICES
2502369	10/24/2024	CITY OF FORT WORTH	\$828.81	UTILITY SERVICES
2502370	10/24/2024	CITY OF FORT WORTH	\$455.09	UTILITY SERVICES
2502371	10/24/2024	CITY OF FORT WORTH	\$4365.10	UTILITY SERVICES
2502372	10/24/2024	CITY OF FORT WORTH	\$14992.62	UTILITY SERVICES
2502373	10/24/2024	CITY OF FORT WORTH	\$6059.36	UTILITY SERVICES
2502374	10/24/2024	CITY OF FORT WORTH	\$2406.06	UTILITY SERVICES
2502375	10/24/2024	CITY OF FORT WORTH	\$4674.08	UTILITY SERVICES
2502376	10/24/2024	CITY OF FORT WORTH	\$2918.49	UTILITY SERVICES
2502377	10/24/2024	CITY OF FORT WORTH	\$1504.03	UTILITY SERVICES
2502378	10/24/2024	CITY OF FORT WORTH	\$1149.88	UTILITY SERVICES
2502379	10/24/2024	CITY OF FORT WORTH	\$25185.80	UTILITY SERVICES
2502380	10/24/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2502381	10/24/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2502382	10/24/2024	CITY OF FORT WORTH	\$2818.64	UTILITY SERVICES
2502383	10/24/2024	CITY OF FORT WORTH	\$5816.58	UTILITY SERVICES
2502384	10/24/2024	CITY OF FORT WORTH	\$2444.19	UTILITY SERVICES
2502385	10/24/2024	CITY OF FORT WORTH	\$2744.86	UTILITY SERVICES
2502386	10/24/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2502387	10/24/2024	CITY OF FORT WORTH	\$3973.41	UTILITY SERVICES
2502388	10/24/2024	CITY OF FORT WORTH	\$1618.70	UTILITY SERVICES
2502389	10/24/2024	CITY OF FORT WORTH	\$2244.26	UTILITY SERVICES
2502390	10/24/2024	CITY OF FORT WORTH	\$2053.36	UTILITY SERVICES
2502392	10/24/2024	FRISCO ROUGHRIDERS	\$610.00	TRAVEL SERVICES
2502393	10/24/2024	BOTANICAL RESEARCH INSTITUTE OF TX	\$824.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502395	10/24/2024	GRANBURY LADY PIRATE	\$700.00	TRAVEL SERVICES
2502396	10/24/2024	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2502397	10/24/2024	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2502398	10/24/2024	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2502399	10/24/2024	CITY OF GRAPEVINE	\$250.00	TRAVEL SERVICES
2502400	10/24/2024	GRAPEVINE HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2502401	10/24/2024	GRAPEVINE HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2502402	10/24/2024	GRAPEVINE HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2502403	10/24/2024	GRAPEVINE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2502404	10/24/2024	GRAPEVINE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2502405	10/24/2024	JOHN H. GUYER HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2502406	10/24/2024	HAL LEONARD, LLC	\$16.25	INSTRUCTIONAL MATERIALS
	10/24/2024	HAL LEONARD, LLC	\$5.00	INSTRUCTIONAL MATERIALS
	10/24/2024	HAL LEONARD, LLC	\$39.99	INSTRUCTIONAL MATERIALS
2502407	10/24/2024	HANKINS EASTUP DEATON	\$12000.00	PROFESSIONAL SERVICES - CONTRACTED
2502408	10/24/2024	HOSA INC	\$840.00	MEMBERSHIPS
	10/24/2024	HOSA INC	\$1260.00	MEMBERSHIPS
2502410	10/24/2024	THE HOME DEPOT PRO	(\$270.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	(\$32.01)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$65.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	(\$39.98)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$21.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	(\$1.65)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	(\$16.92)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	(\$5.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$11.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	(\$23.02)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$69.95	MAINTENANCE EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502410	10/24/2024	THE HOME DEPOT PRO	\$57.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$43.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$21.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$27.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$51.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$14.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$59.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$85.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	\$72.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$77.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$60.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	\$67.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$48.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$213.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$140.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	\$101.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$110.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$222.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	\$146.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$179.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$648.68	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502410	10/24/2024	THE HOME DEPOT PRO	\$385.88	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$433.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$302.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$493.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	\$416.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$597.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	\$2512.58	MAINTENANCE EQUIPMENT AND SUPPLIES
2502411	10/24/2024	NTX YEARBOOKS	\$250.00	TRAVEL SERVICES
2502412	10/24/2024	J'S DONUTS	\$28.86	FOOD ITEMS - GROCERY ITEMS
2502413	10/24/2024	JUSTIN ACE HARDWARE	\$62.02	AQUATIC EQUIPMENT & SUPPLIES
2502414	10/24/2024	JUSTIN SEED COMPANY INC	\$217.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502416	10/24/2024	KELLER HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2502417	10/24/2024	KELLER HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2502418	10/24/2024	KELLER ISD	\$250.00	TRAVEL SERVICES
2502419	10/24/2024	KELLER TROPHY AND AWARDS	(\$108.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$432.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$64.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$477.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$8.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$252.00)	AWARDS AND RECOGNITION
	10/24/2024	KELLER TROPHY AND AWARDS	(\$252.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$306.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$18.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$7.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$27.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$234.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$7.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	(\$6.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$252.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	\$234.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$18.00	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502419	10/24/2024	KELLER TROPHY AND AWARDS	\$7.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$27.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$306.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$7.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	\$6.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$64.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	\$477.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$108.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	\$432.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	\$8.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	\$252.00	AWARDS AND RECOGNITION
2502420	10/24/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
2502423	10/24/2024	KROGER	\$12.45	FOOD - PRODUCE
	10/24/2024	KROGER	\$59.23	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$29.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$12.20	FOOD - PRODUCE
	10/24/2024	KROGER	\$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	KROGER	\$97.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	\$49.08	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$7.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	KROGER	\$86.60	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$101.97	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$51.85	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$43.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$86.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$106.92	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$529.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$79.44	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$250.00	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$64.36	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$80.63	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$127.37	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$259.68	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502423	10/24/2024	KROGER	\$122.80	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$876.82	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$128.43	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$267.47	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$161.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	\$97.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	\$560.08	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$262.24	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$97.50	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$265.21	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$104.56	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	\$186.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	\$206.56	FOOD ITEMS - GROCERY ITEMS
2502424	10/24/2024	LEWISVILLE HS GOLF BOOSTER CLUB	\$325.00	TRAVEL SERVICES
2502425	10/24/2024	PRAXAIR DISTRIBUTION INC	\$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2502426	10/24/2024	EMILY MAHER	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502427	10/24/2024	MARCO'S PIZZA	\$130.00	CATERING SERVICES
2502428	10/24/2024	MARCO'S PIZZA	\$11.49	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	\$34.08	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	\$19.49	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	\$72.00	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	\$56.00	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	\$80.94	CATERING SERVICES
2502429	10/24/2024	MARCUS HS BOYS SOCCER BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2502430	10/24/2024	CHAD MASON	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2502431	10/24/2024	MARK MCGAHEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502432	10/24/2024	MEDCO SUPPLY	\$27.21	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$89.50	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$93.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$29.95	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502432	10/24/2024	MEDCO SUPPLY	\$29.77	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$90.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$91.42	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$10.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$138.60	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$487.20	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$21.70	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$165.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	\$175.26	ATHLETIC; TRAINING SUPPLIES
2502433	10/24/2024	MELISSA ISD	\$60.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	\$70.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	\$20.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	\$20.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	\$35.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	\$40.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502434	10/24/2024	M-F ATHLETIC COMPANY	\$750.00	ATHLETIC; TRAINING SUPPLIES
2502435	10/24/2024	MICHELLE GIBSON CREATIVE	\$810.00	APPAREL; FINE ARTS
	10/24/2024	MICHELLE GIBSON CREATIVE	\$1800.00	APPAREL; FINE ARTS
2502436	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6081.38	UTILITY SERVICES
2502437	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6961.28	UTILITY SERVICES
2502438	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$296.64	UTILITY SERVICES
2502439	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$285.03	UTILITY SERVICES
2502440	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6542.39	UTILITY SERVICES
2502441	10/24/2024	MOAKCASEY, LLC	\$50.00	STAFF DEVELOPMENT
2502442	10/24/2024	MOSYLE CORPORATION	\$444.00	COMPUTER SOFTWARE
2502443	10/24/2024	NCS PEARSON INC	\$85.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502443	10/24/2024	NCS PEARSON INC	\$1827.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$8.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$176.53	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$168.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$8.43	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$109.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$222.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$1073.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$435.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$404.11	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$1776.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$1772.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$370.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$1364.80	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$1620.70	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$2168.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$411.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	\$1740.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	\$761.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502444	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	\$200.00	TRAVEL SERVICES
	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	\$600.00	TRAVEL SERVICES
	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	\$275.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502445	10/24/2024	NOTHING BUNDT CAKES-ALLIANCE	\$850.00	CATERING SERVICES
	10/24/2024	NOTHING BUNDT CAKES-ALLIANCE	\$412.50	CATERING SERVICES
2502446	10/24/2024	MARTA OCAMPO	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2502447	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$97.25	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$116.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.59	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$190.62	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	\$190.62	OFFICE SUPPLIES; CONSUMABLES
2502448	10/24/2024	OLIVA ITALIAN EATERY	\$30.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	\$21.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	\$225.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	\$26.50	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	\$54.50	CATERING SERVICES
2502449	10/24/2024	O'REILLY AUTO PARTS	\$36.24	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	\$230.09	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	(\$8.18)	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	\$8.18	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	\$235.87	AUTOMOTIVE EQUIPMENT
2502450	10/24/2024	OTC BRANDS INC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$5.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$60.14	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502450	10/24/2024	OTC BRANDS INC	\$29.82	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	\$17.94	OFFICE SUPPLIES; CONSUMABLES
2502451	10/24/2024	PARENTS AS TEACHERS NATIONAL CTR	\$65.00	SUBSCRIPTIONS
2502452	10/24/2024	PEARSON VUE	\$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502453	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$24.00	TRAVEL SERVICES
	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$720.00	TRAVEL SERVICES
2502454	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$704.00	TRAVEL SERVICES
2502455	10/24/2024	PETRA CHEMICAL COMPANY, LLC	\$2298.06	AQUATIC EQUIPMENT & SUPPLIES
2502456	10/24/2024	PETROCHOICE LLC	\$175.00	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	\$4789.00	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	\$8224.60	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	\$338.45	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	\$1603.45	TRANSPORTATION
2502457	10/24/2024	THE PIZZA BISTRO	\$87.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	\$27.98	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	\$280.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	\$264.00	CATERING SERVICES
2502458	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$25.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$43.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$40.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$20.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$35.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW	\$24.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502458		ORLEANS-N LAKE		
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$56.00	CATERING SERVICES
2502459	10/24/2024	QUADIENT, INC.	\$170.30	RENTALS
2502460	10/24/2024	RAISING CANE'S RESTAURANTS LLC	\$1590.75	CATERING SERVICES
2502461	10/24/2024	REECE PLUMBING	\$574.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	REECE PLUMBING	\$85.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2502462	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	\$98.97	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	\$57.98	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	\$99.98	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	\$54.99	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	\$123.98	CATERING SERVICES
2502465	10/24/2024	RYDER TRUCK RENTAL	\$60.96	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	\$182.65	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	\$2387.74	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	\$991.83	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	\$2477.82	RENTALS
2502466	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$42.44	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$152.30	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$303.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.90	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	(\$75.92)	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$158.27	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$238.34	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$333.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB	\$498.03	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502466		DIRECT		
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$318.48	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.82	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$393.78	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	(\$18.50)	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$499.00	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$399.48	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$425.74	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$99.39	FOOD - PRODUCE
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	\$597.02	FOOD ITEMS - GROCERY ITEMS
2502469	10/24/2024	SCHOLASTIC BOOK FAIRS	\$2962.66	FUNDRAISING
2502470	10/24/2024	SCHOLASTIC INC	\$199.80	SUBSCRIPTIONS
2502471	10/24/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	\$30.00	STAFF DEVELOPMENT
2502472	10/24/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2502473	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	(\$207.74)	TRAVEL SERVICES
	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	(\$38.97)	TRAVEL SERVICES
	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	\$207.74	TRAVEL SERVICES
	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	\$38.97	TRAVEL SERVICES
2502474	10/24/2024	COURTNEY NICOLE SIKORA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502475	10/24/2024	SONOVA USA INC.	\$6.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	\$514.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	\$81.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	\$1916.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502475	10/24/2024	SONOVA USA INC.	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2502476	10/24/2024	STAR CENTER FOUNDATION	\$475.00	STAFF DEVELOPMENT
2502477	10/24/2024	STERN CENTER FOR LANGUAGE AND LEARN	\$225.00	STAFF DEVELOPMENT
2502478	10/24/2024	SUN RISE CREATIONS	\$75.00	OFFICE SUPPLIES; CONSUMABLES
2502479	10/24/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$50.00	STAFF DEVELOPMENT
2502480	10/24/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	STAFF DEVELOPMENT
	10/24/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$250.00	TRAVEL SERVICES
2502481	10/24/2024	TCEA	\$399.00	STAFF DEVELOPMENT
	10/24/2024	TCEA	\$99.00	STAFF DEVELOPMENT
2502482	10/24/2024	TENNIS OUTLET INC	\$486.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	TENNIS OUTLET INC	\$1038.00	ATHLETIC; TRAINING SUPPLIES
2502483	10/24/2024	TEXARKANA ISD	\$600.00	TRAVEL SERVICES
2502484	10/24/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$210.00	STAFF DEVELOPMENT
2502485	10/24/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
	10/24/2024	TEXAS LIBRARY ASSOCIATION	\$213.00	MEMBERSHIPS
	10/24/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2502486	10/24/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	\$5040.00	STAFF DEVELOPMENT
2502487	10/24/2024	TX DEPT OF PUBLIC SAFETY RECDs	\$127.00	ADMINISTRATIVE SERVICES
2502488	10/24/2024	COLLEGE BOARD	\$9975.00	INSTRUCTIONAL MATERIALS
2502489	10/24/2024	THSBCA-TX HS BASEBALL COACHES ASSOC	\$400.00	STAFF DEVELOPMENT
2502490	10/24/2024	TRANE U.S., INC.	\$947.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	\$172.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	\$33.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	\$122.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	\$205.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	\$71.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502491	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10931.52	UTILITY SERVICES
2502492	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12810.22	UTILITY SERVICES
2502493	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7222.23	UTILITY SERVICES
2502494	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19876.99	UTILITY SERVICES
2502495	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12155.16	UTILITY SERVICES
2502496	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8743.80	UTILITY SERVICES
2502497	10/24/2024	UIL AREA B MARCHING CONTEST	\$300.00	TRAVEL SERVICES
2502498	10/24/2024	UIL AREA B MARCHING CONTEST	\$300.00	TRAVEL SERVICES
2502499	10/24/2024	UIL AREA B MARCHING CONTEST	\$300.00	TRAVEL SERVICES
2502500	10/24/2024	UNIFIRST HOLDINGS INC	\$280.56	APPAREL; WORK UNIFORMS
2502501	10/24/2024	UNITED PARCEL SERVICE	\$32.52	MAIL ROOM EQUIPMENT AND SUPPLIES
2502502	10/24/2024	USA SOUTHWEST TOURNAMENTS	\$600.00	TRAVEL SERVICES
2502504	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1356.15	UTILITY SERVICES
2502505	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$757.28	UTILITY SERVICES
2502506	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$777.70	UTILITY SERVICES
2502507	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1213.08	UTILITY SERVICES
2502508	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$598.88	UTILITY SERVICES
2502509	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1269.49	UTILITY SERVICES
2502510	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$593.60	UTILITY SERVICES
2502511	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	\$664.00	UTILITY SERVICES
2502512	10/24/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2502513	10/24/2024	WEATHERFORD BOOSTER CLUB, INC.	\$300.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502514	10/24/2024	WEATHERFORD BOOSTER CLUB, INC.	\$350.00	TRAVEL SERVICES
2502515	10/24/2024	XTREME SWIM, INC	\$134.00	ATHLETIC APPAREL
	10/24/2024	XTREME SWIM, INC	\$268.00	ATHLETIC APPAREL
2502516	10/24/2024	YELLOWSTONE LANDSCAPE	\$108443.28	GROUNDS AND LANDSCAPING
2502517	10/31/2024	ANTHONY SHANE ADARIO	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2502518	10/31/2024	ANDYMARK INC	\$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$301.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$220.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$34.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$898.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$1700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	\$945.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANIXTER	\$295.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502519	10/31/2024	ANIXTER	\$1211.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$138.00	CATERING SERVICES
2502520	10/31/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$200.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$74.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$110.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	\$154.00	CATERING SERVICES
	10/31/2024	AREA V FFA	\$2.50	MEMBERSHIPS
2502521	10/31/2024	AREA V FFA	\$1.75	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502521	10/31/2024	AREA V FFA	\$295.00	MEMBERSHIPS
	10/31/2024	AREA V FFA	\$206.50	MEMBERSHIPS
2502522	10/31/2024	ATMOS ENERGY	\$176.36	UTILITY SERVICES
2502523	10/31/2024	ATMOS ENERGY	\$386.62	UTILITY SERVICES
2502524	10/31/2024	ATMOS ENERGY	\$243.86	UTILITY SERVICES
2502525	10/31/2024	ATMOS ENERGY	\$180.18	UTILITY SERVICES
2502526	10/31/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$160.00	TRAVEL SERVICES
	10/31/2024	BLACKCREEK FARM & PUMPKIN PATCH	\$130.00	TRAVEL SERVICES
2502527	10/31/2024	BOWLERO	\$824.25	TRAVEL SERVICES
2502528	10/31/2024	BYRDSEED LLC	\$149.00	SUBSCRIPTIONS
2502529	10/31/2024	BYRON BISTRO	\$3000.00	CATERING SERVICES
	10/31/2024	BYRON BISTRO	\$160.00	CATERING SERVICES
	10/31/2024	BYRON BISTRO	\$700.00	CATERING SERVICES
2502530	10/31/2024	C4 PIZZA, LLC	\$21.98	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	\$32.96	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	\$23.98	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	\$43.95	CATERING SERVICES
2502531	10/31/2024	CARRIER ENTERPRISES LLC	\$89.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2502532	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$147.60	CATERING SERVICES
	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$174.60	CATERING SERVICES
2502533	10/31/2024	CHICK-FIL-A	\$1728.54	CATERING SERVICES
2502534	10/31/2024	CITY OF HASLET	\$1455.60	UTILITY SERVICES
2502535	10/31/2024	CITY OF HASLET	\$1134.61	UTILITY SERVICES
2502536	10/31/2024	CITY OF HASLET	\$1241.95	UTILITY SERVICES
2502537	10/31/2024	CITY OF HASLET	\$564.41	UTILITY SERVICES
2502538	10/31/2024	CITY OF HASLET	\$200.21	UTILITY SERVICES
2502539	10/31/2024	CITY OF HASLET	\$1974.52	UTILITY SERVICES
2502540	10/31/2024	CITY OF HASLET	\$3624.83	UTILITY SERVICES
2502541	10/31/2024	CITY OF HASLET	\$3583.88	UTILITY SERVICES
2502542	10/31/2024	CITY OF JUSTIN	\$2864.43	UTILITY SERVICES
2502543	10/31/2024	CITY OF RHOME	\$44.83	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502544	10/31/2024	CITY OF RHOME	\$503.39	UTILITY SERVICES
2502545	10/31/2024	CITY OF RHOME	\$473.78	UTILITY SERVICES
2502546	10/31/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2502547	10/31/2024	CITY OF RHOME	\$253.20	UTILITY SERVICES
2502548	10/31/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2502549	10/31/2024	CITY OF RHOME	\$503.01	UTILITY SERVICES
2502550	10/31/2024	CITY OF RHOME	\$450.20	UTILITY SERVICES
2502551	10/31/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2502552	10/31/2024	COLLEGE BOARD	\$334.48	MEMBERSHIPS
2502553	10/31/2024	COSERV	\$9286.41	UTILITY SERVICES
2502554	10/31/2024	COSERV	\$38.23	UTILITY SERVICES
2502555	10/31/2024	COSERV	\$1847.35	UTILITY SERVICES
2502556	10/31/2024	COSERV	\$21.05	UTILITY SERVICES
2502557	10/31/2024	COSERV	\$365.46	UTILITY SERVICES
2502558	10/31/2024	COSERV	\$136.20	UTILITY SERVICES
2502559	10/31/2024	COSERV	\$78.11	UTILITY SERVICES
2502560	10/31/2024	COSERV	\$11.19	UTILITY SERVICES
2502561	10/31/2024	COSERV	\$9237.28	UTILITY SERVICES
2502562	10/31/2024	CRAWFORD ELECTRIC SUPPLY	\$1169.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2502563	10/31/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	\$535.00	STAFF DEVELOPMENT
	10/31/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	\$790.00	STAFF DEVELOPMENT
2502564	10/31/2024	DECA IMAGES	\$16.00	MEMBERSHIPS
2502565	10/31/2024	TANNER DETERS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502566	10/31/2024	DONUT PARADISE	\$22.50	FOOD ITEMS - GROCERY ITEMS
2502567	10/31/2024	EDUCATION SERVICE CENTER REGION 11	\$840.00	STAFF DEVELOPMENT
2502568	10/31/2024	EDUCATIONAL THEATRE ASSOCIATION	\$76.95	AWARDS AND RECOGNITION
	10/31/2024	EDUCATIONAL THEATRE ASSOCIATION	\$61.99	AWARDS AND RECOGNITION
2502569	10/31/2024	EXPLORELEARNING, LLC	\$48092.85	INSTRUCTIONAL MATERIALS; SCIENCE
2502570	10/31/2024	FCCLA	\$18.00	MEMBERSHIPS
	10/31/2024	FCCLA	\$612.00	MEMBERSHIPS
2502571	10/31/2024	FCCLA	\$9.00	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502571	10/31/2024	FCCLA	\$108.00	MEMBERSHIPS
2502572	10/31/2024	FORMAL FASHIONS INC	\$95.76	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	\$621.00	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	\$480.00	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	\$96.00	APPAREL; FINE ARTS
2502573	10/31/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2502574	10/31/2024	CITY OF FORT WORTH	\$11803.30	UTILITY SERVICES
2502575	10/31/2024	CITY OF FORT WORTH	\$4981.46	UTILITY SERVICES
	10/31/2024	CITY OF FORT WORTH	\$113.85	UTILITY SERVICES
2502576	10/31/2024	CITY OF FORT WORTH	\$2479.77	UTILITY SERVICES
2502577	10/31/2024	CITY OF FORT WORTH	\$8586.93	UTILITY SERVICES
2502578	10/31/2024	FOX RENTAL	\$76.50	RENTALS
	10/31/2024	FOX RENTAL	\$150.00	RENTALS
	10/31/2024	FOX RENTAL	\$300.00	RENTALS
	10/31/2024	FOX RENTAL	\$1575.00	RENTALS
2502579	10/31/2024	GOOBER BUBS LLC	\$500.00	TRAVEL SERVICES
2502580	10/31/2024	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2502581	10/31/2024	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2502583	10/31/2024	H-E-B, LP	\$41.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	H-E-B, LP	(\$0.70)	FOOD SERVICE EQUIPMENT
	10/31/2024	H-E-B, LP	\$27.34	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	H-E-B, LP	\$48.24	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$151.79	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	(\$98.82)	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$72.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$0.80	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$76.86	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$52.47	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$31.65	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$48.73	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$184.87	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$31.03	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$73.42	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$77.55	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$97.72	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502583	10/31/2024	H-E-B, LP	\$99.13	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$54.00	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$98.74	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$198.15	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$98.82	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$96.66	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$149.01	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$129.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$607.68	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$65.66	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$146.77	FOOD SERVICE EQUIPMENT
	10/31/2024	H-E-B, LP	\$97.75	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$440.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$73.50	CATERING SERVICES
	10/31/2024	H-E-B, LP	\$126.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	H-E-B, LP	\$359.30	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$148.53	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$342.65	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	\$683.64	CATERING SERVICES
2502584	10/31/2024	HHGBC	\$890.00	TRAVEL SERVICES
2502585	10/31/2024	HIGGINBOTHAM INSURANCE AGENCY INC	\$5119.29	INSURANCE; COVERAGES
2502587	10/31/2024	THE HOME DEPOT PRO	\$26.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$44.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	(\$54.44)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	(\$514.92)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$17.73	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	(\$1355.58)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$17.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	(\$32.52)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$35.88	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502587				SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$62.79	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$13.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$3.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$21.71	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$80.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$1171.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$3.77	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$638.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$6.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$40.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$53.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$13.38	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$2190.61	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$47.08	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	\$391.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	\$20.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$54.44	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	\$57.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	THE HOME DEPOT PRO	\$546.25	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$26.91	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	\$2722.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$1912.29	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502587				EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	\$4185.01	THEATER ARTS SUPPLIES AND EQUIPMENT
2502588	10/31/2024	SAMANTHA HOWARD	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2502589	10/31/2024	HURST-EULESS-BEDFORD ISD	\$380.00	TRAVEL SERVICES
2502590	10/31/2024	IMPERIAL SUPPLIES LLC	\$292.76	TRANSPORTATION
	10/31/2024	IMPERIAL SUPPLIES LLC	\$95.91	TRANSPORTATION
2502591	10/31/2024	J'S DONUTS	\$28.26	FOOD ITEMS - GROCERY ITEMS
2502592	10/31/2024	KELLER TROPHY AND AWARDS	\$27.98	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	\$111.92	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	10/31/2024	KELLER TROPHY AND AWARDS	\$288.00	AWARDS AND RECOGNITION
	10/31/2024	KELLER TROPHY AND AWARDS	\$83.94	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	\$139.90	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	\$144.00	AWARDS AND RECOGNITION
2502593	10/31/2024	KROGER	\$49.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	KROGER	\$44.97	FOOD ITEMS - GROCERY ITEMS
2502594	10/31/2024	SEBASTIAN ORTEGA LEIJA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502595	10/31/2024	ALEXUS MARIE LERMA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502596	10/31/2024	LFW BOOSTER CLUB, INC	\$105.00	TRAVEL SERVICES
	10/31/2024	LFW BOOSTER CLUB, INC	\$315.00	TRAVEL SERVICES
2502597	10/31/2024	LINCOLN ELECTRIC	\$1200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502598	10/31/2024	LITERATI, INC.	\$2777.05	LIBRARY BOOKS
2502599	10/31/2024	MARCO'S PIZZA	\$116.86	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$5.99	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$18.33	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$2.98	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$73.92	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$57.92	CATERING SERVICES
2502600	10/31/2024	MARCO'S PIZZA	\$18.60	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$61.96	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$2.04	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$67.45	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502600	10/31/2024	MARCO'S PIZZA	\$13.80	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$20.55	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	\$41.99	CATERING SERVICES
2502601	10/31/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2502602	10/31/2024	MUSIC THERAPY JOY	\$180.00	MEMBERSHIPS
2502603	10/31/2024	NATIONAL CHEERLEADERS ASC	\$1350.00	TRAVEL SERVICES
	10/31/2024	NATIONAL CHEERLEADERS ASC	\$1770.00	TRAVEL SERVICES
2502604	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$270.00	MEMBERSHIPS
	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$420.00	MEMBERSHIPS
2502605	10/31/2024	NELI-NATIONAL EDUCATOR'S LAW INST.	\$395.00	STAFF DEVELOPMENT
2502606	10/31/2024	NORTHWEST ATHLETIC DEPARTMENT	\$275.00	TRAVEL SERVICES
2502607	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.60	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.81	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.09	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.71	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$166.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502607	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$123.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.83	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$135.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
2502608	10/31/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$960.00	TRAVEL SERVICES
2502609	10/31/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$648.00	TRAVEL SERVICES
2502610	10/31/2024	THE PIZZA BISTRO	\$13.99	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	\$53.97	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	\$59.97	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	\$19.94	CATERING SERVICES
2502611	10/31/2024	PORTER MUSIC STUDIO	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2502612	10/31/2024	PPG ARCHITECTURAL FINISHES	\$95.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$12.59	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$96.99	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$109.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$19.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$28.43	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$54.10	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$90.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$180.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$109.59	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$131.17	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	\$110.97	PAINTING EQUIPMENT AND



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2502612				SUPPLIES
2502613	10/31/2024	REV ROBOTICS LLC	\$16.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	\$7.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	\$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	\$500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	\$172.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	\$114.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502614	10/31/2024	RICHLAND HIGH SCHOOL	\$1500.00	TRAVEL SERVICES
2502616	10/31/2024	ROANOKE WINNELSON CO	\$460.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$179.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$61.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$179.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$14.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$12.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$190.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$2.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$474.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$397.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$76.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$196.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$501.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$251.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1102.41	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502616				SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$73.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1260.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$751.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$516.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1147.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1750.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$301.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$93.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1865.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1292.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1354.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$109.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$2446.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$1456.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$9410.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$14076.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$2456.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	\$5491.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2502617	10/31/2024	RYDER TRUCK RENTAL	\$17.06	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	\$2387.08	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	\$1997.01	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	\$1313.25	RENTALS
2502618	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$20.98	FOOD ITEMS - GROCERY ITEMS

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2502618	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$24.62	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$59.90	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$23.76	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$68.88	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$462.82	FUNDRAISING
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$87.92	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$27.98	FUNDRAISING
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$173.34	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$170.16	PAPER; RELATED PRODUCTS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$97.12	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$45.72	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$247.84	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$93.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.35	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.04	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$591.82	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$138.49	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$344.56	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	\$495.38	FOOD ITEMS - GROCERY ITEMS
2502619	10/31/2024	SCHED LLC	\$2160.00	SUBSCRIPTIONS
	10/31/2024	SCHED LLC	\$4320.00	SUBSCRIPTIONS
2502620	10/31/2024	SCHOLASTIC BOOK FAIRS	\$1589.60	FUNDRAISING
	10/31/2024	SCHOLASTIC BOOK FAIRS	\$2238.58	FUNDRAISING
2502621	10/31/2024	SCHOLASTIC MAGAZINES	\$199.80	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502621	10/31/2024	SCHOLASTIC MAGAZINES	\$142.31	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$149.85	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$127.33	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$349.65	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$99.90	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$449.55	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$134.82	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$149.80	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$172.27	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	\$299.70	SUBSCRIPTIONS
2502622	10/31/2024	SCHOLASTIC INC	\$183.75	INSTRUCTIONAL MATERIALS; READING
	10/31/2024	SCHOLASTIC INC	\$1837.50	INSTRUCTIONAL MATERIALS; READING
2502623	10/31/2024	SCRIPPS NATIONAL SPELLING BEE	\$192.50	ADMINISTRATIVE SERVICES
2502624	10/31/2024	COURTNEY NICOLE SIKORA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2502625	10/31/2024	SOUTHERN TIRE MART, LLC	\$2661.65	TRANSPORTATION
	10/31/2024	SOUTHERN TIRE MART, LLC	\$1525.24	TRANSPORTATION
2502626	10/31/2024	SOUTHLAKE URBAN AIR	\$1550.00	TRAVEL SERVICES
2502627	10/31/2024	STAGE PARTNERS, LLC	\$160.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	STAGE PARTNERS, LLC	\$197.82	INSTRUCTIONAL MATERIALS
	10/31/2024	STAGE PARTNERS, LLC	\$28.75	INSTRUCTIONAL MATERIALS
	10/31/2024	STAGE PARTNERS, LLC	\$10.00	INSTRUCTIONAL MATERIALS; READING
2502628	10/31/2024	STEPHENVILLE ISD	\$20.00	TRAVEL SERVICES
	10/31/2024	STEPHENVILLE ISD	\$140.00	TRAVEL SERVICES
	10/31/2024	STEPHENVILLE ISD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2502629	10/31/2024	SUN RISE CREATIONS	\$570.00	APPAREL; GENERAL
2502630	10/31/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$399.00	STAFF DEVELOPMENT
2502631	10/31/2024	TARRANT COUNTY AUDITOR	\$2451.00	CONTRACTED SERVICES; OUTSOURCED
2502632	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$466.66	MEMBERSHIPS
	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$300.00	ADMINISTRATIVE SERVICES

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2502632	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2333.34	MEMBERSHIPS
	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1500.00	ADMINISTRATIVE SERVICES
2502633	10/31/2024	TASB RISK MGMT FUND	\$2500.00	INSURANCE; COVERAGES
2502634	10/31/2024	TASSP/TASC	\$285.00	STAFF DEVELOPMENT
	10/31/2024	TASSP/TASC	\$209.00	STAFF DEVELOPMENT
2502635	10/31/2024	TEXAN FLOWERS	\$75.00	AWARDS AND RECOGNITION
2502636	10/31/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$480.00	MEMBERSHIPS
2502637	10/31/2024	TCTELA	\$385.00	STAFF DEVELOPMENT
2502638	10/31/2024	TEXAS COUNSELING ASSOCIATION	\$290.00	STAFF DEVELOPMENT
2502639	10/31/2024	TEXAS FFA ASSOCIATION	\$14.00	MEMBERSHIPS
	10/31/2024	TEXAS FFA ASSOCIATION	\$1652.00	MEMBERSHIPS
2502640	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$181.00	MEMBERSHIPS
	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2502641	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2502642	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2502643	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
	10/31/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2502644	10/31/2024	TEXAS THESPIANS	\$150.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$6000.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$400.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$7920.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$2640.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$480.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	\$1320.00	TRAVEL SERVICES
2502645	10/31/2024	TMEA - REGION 2	\$238.00	TRAVEL SERVICES
2502646	10/31/2024	TMEA - REGION 2	\$11.37	INSTRUCTIONAL MATERIALS
2502647	10/31/2024	TMEA - REGION 2	\$49.27	INSTRUCTIONAL MATERIALS
2502648	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5412.69	UTILITY SERVICES
2502649	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6355.56	UTILITY SERVICES
2502650	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15055.18	UTILITY SERVICES
2502651	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$29772.41	UTILITY SERVICES

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2502652	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$24027.96	UTILITY SERVICES
2502653	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25763.64	UTILITY SERVICES
2502654	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9892.75	UTILITY SERVICES
2502655	10/31/2024	UNIFIRST HOLDINGS INC	\$753.12	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$727.09	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$851.40	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$741.62	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$931.66	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$753.89	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	\$1821.53	APPAREL; WORK UNIFORMS
2502656	10/31/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$255.00	TRAVEL SERVICES
	10/31/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2502657	11/07/2024	ANTHONY SHANE ADARIO	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2502658	11/07/2024	ARAMARK - NORTHWEST ISD	\$192.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$56.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$252.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$241.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	\$210.00	CATERING SERVICES
2502659	11/07/2024	AT&T CORP	\$2270.91	UTILITY SERVICES
2502660	11/07/2024	AT&T CORP	\$713.18	UTILITY SERVICES
2502661	11/07/2024	ATMOS ENERGY	\$1327.06	UTILITY SERVICES
2502662	11/07/2024	ALYSSAH BEARD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2502663	11/07/2024	BREAKOUT EDU	\$198.00	SUBSCRIPTIONS
2502664	11/07/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2502665	11/07/2024	CANON SOLUTIONS AMERICA INC	\$140.00	PAPER; RELATED PRODUCTS
	11/07/2024	CANON SOLUTIONS AMERICA INC	\$88.75	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502665	11/07/2024	CANON SOLUTIONS AMERICA INC	\$76.75	PAPER; RELATED PRODUCTS
	11/07/2024	CANON SOLUTIONS AMERICA INC	\$359.96	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	CANON SOLUTIONS AMERICA INC	\$585.16	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	CANON SOLUTIONS AMERICA INC	\$1799.80	PRINTING EQUIPMENT AND SUPPLIES
2502666	11/07/2024	DAVID CAVAZOS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502667	11/07/2024	CENGAGE LEARNING, INC.	\$395.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502668	11/07/2024	CENTRAL HIGH SCHOOL	\$700.00	TRAVEL SERVICES
2502669	11/07/2024	CHEERLEADERS OF AMERICA	\$1885.00	TRAVEL SERVICES
	11/07/2024	CHEERLEADERS OF AMERICA	\$50.00	TRAVEL SERVICES
2502670	11/07/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2502671	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$59.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$313.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$261.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$20.45	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$264.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$225.75	CATERING SERVICES
2502672	11/07/2024	CHICK-FIL-A	\$5.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$8.95	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$5.29	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$9.49	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$1.60	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$0.46	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$2.09	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$0.40	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$8.49	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$9.25	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$102.00	CATERING SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502672	11/07/2024	CHICK-FIL-A	\$10.85	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$1.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$10.95	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$8.19	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$33.00	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	\$35.50	CATERING SERVICES
2502673	11/07/2024	CHUYS OPCO INC.	\$44.53	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$1885.25	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$34.95	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$260.00	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$365.40	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$67.00	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	\$45.00	CATERING SERVICES
2502674	11/07/2024	COCHLEAR AMERICAS	\$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	COCHLEAR AMERICAS	\$117.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502675	11/07/2024	COLUMN SOFTWARE, PBC	\$74.96	ADVERTISING
	11/07/2024	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
2502676	11/07/2024	JULIE CONVERY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2502677	11/07/2024	COSERV	\$30470.04	UTILITY SERVICES
2502678	11/07/2024	COUNTRY CRITTERS FARM	\$840.00	TRAVEL SERVICES
2502679	11/07/2024	CRAWFORD ELECTRIC SUPPLY	\$41.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	CRAWFORD ELECTRIC SUPPLY	\$366.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2502680	11/07/2024	DAN'S BAGELS	\$148.95	FOOD ITEMS - GROCERY ITEMS
2502681	11/07/2024	LUKE DAVIS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2502682	11/07/2024	DENTON COUNTY TREASURER	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2502683	11/07/2024	DESTINATION IMAGINATION INC	\$660.00	MEMBERSHIPS
2502684	11/07/2024	TANNER DETERS	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	TANNER DETERS	\$315.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502686	11/07/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2502687	11/07/2024	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
2502688	11/07/2024	MATTHEW ESTRADA	\$2062.50	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	MATTHEW ESTRADA	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2502690	11/07/2024	ASHTON FINEOUT	\$520.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	ASHTON FINEOUT	\$390.00	CONTRACTED SERVICES; OUTSOURCED
2502692	11/07/2024	FLORAL SUPPLY SYNDICATE	\$11.25	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	\$61.75	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	\$40.00	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	\$110.00	FLORAL SUPPLIES
2502693	11/07/2024	FORT WORTH ISD	\$350.00	TRAVEL SERVICES
2502694	11/07/2024	CITY OF FORT WORTH POLICE DEPT	\$9270.94	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	CITY OF FORT WORTH POLICE DEPT	\$18541.92	CONTRACTED SERVICES; OUTSOURCED
2502695	11/07/2024	FORT WORTH STOCK SHOW & RODEO	\$350.00	TRAVEL SERVICES
	11/07/2024	FORT WORTH STOCK SHOW & RODEO	\$200.00	TRAVEL SERVICES
	11/07/2024	FORT WORTH STOCK SHOW & RODEO	\$11355.00	TRAVEL SERVICES
2502696	11/07/2024	FROSTED FORT WORTH	\$27.00	CATERING SERVICES
2502697	11/07/2024	SHANNON GIBSON	\$104.19	TRAVEL SERVICES
2502698	11/07/2024	GLEIM PUBLICATIONS	\$55.97	COMPUTER SOFTWARE
	11/07/2024	GLEIM PUBLICATIONS	\$293.82	COMPUTER SOFTWARE
	11/07/2024	GLEIM PUBLICATIONS	\$1224.25	COMPUTER SOFTWARE
	11/07/2024	GLEIM PUBLICATIONS	\$299.95	COMPUTER SOFTWARE
2502699	11/07/2024	H-E-B, LP	\$76.86	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	\$52.47	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	\$683.64	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	\$114.81	FOOD ITEMS - GROCERY ITEMS
2502700	11/07/2024	THE HOME DEPOT PRO	(\$8.97)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	(\$8.34)	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502700				SCIENCE
	11/07/2024	THE HOME DEPOT PRO	(\$14.28)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$19.89	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	(\$30.57)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	(\$18.57)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$14.28	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$2134.00	HARDWARE AND HAND TOOLS
	11/07/2024	THE HOME DEPOT PRO	(\$17.94)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$24.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	THE HOME DEPOT PRO	\$940.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	THE HOME DEPOT PRO	\$30.57	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	\$119.00	APPLIANCES
2502701	11/07/2024	THE HONEY BAKED HAM COMPANY LLC	\$41.97	CATERING SERVICES
	11/07/2024	THE HONEY BAKED HAM COMPANY LLC	\$104.64	CATERING SERVICES
2502702	11/07/2024	HOUSE OF SHINE, INC.	\$210.00	TRAVEL SERVICES
2502703	11/07/2024	HTEAO SOUTHLAKE	\$77.88	FOOD ITEMS - GROCERY ITEMS
2502704	11/07/2024	TZU-LING HUNG	\$165.00	CONTRACTED SERVICES; OUTSOURCED
2502705	11/07/2024	IRVING ISD	\$300.00	TRAVEL SERVICES
2502706	11/07/2024	IRVING ISD	\$350.00	TRAVEL SERVICES
2502707	11/07/2024	JAMES BOWIE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2502708	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	\$300.00	CATERING SERVICES
	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	\$1065.35	CATERING SERVICES
	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	\$491.70	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502708	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	\$409.75	CATERING SERVICES
2502710	11/07/2024	KELLER ISD	\$250.00	TRAVEL SERVICES
2502711	11/07/2024	KELLER TROPHY AND AWARDS	\$60.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	\$9.90	AWARDS AND RECOGNITION
	11/07/2024	KELLER TROPHY AND AWARDS	\$100.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	\$50.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	\$200.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
2502712	11/07/2024	KIDSTAND MINISTRIES, INC.	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2502713	11/07/2024	LEAD4WARD LLC	\$795.00	STAFF DEVELOPMENT
2502714	11/07/2024	LEARNING CURVE EVALUATION & EDUC SV	\$975.00	SPECIAL EDUCATION SERVICES
2502715	11/07/2024	LITERATI, INC.	\$2744.05	CONTRACTED SERVICES; OUTSOURCED
2502716	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	\$1921.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2502717	11/07/2024	EMILY MAHER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502718	11/07/2024	MARCO'S PIZZA	\$19.70	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	\$15.00	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	\$35.15	CATERING SERVICES
2502719	11/07/2024	DOMINO'S PIZZA	\$12.00	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$4.99	ADMINISTRATIVE SERVICES
	11/07/2024	DOMINO'S PIZZA	\$19.98	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$32.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$12.99	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$11.49	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$71.90	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$119.88	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$38.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$44.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	\$15.00	ADMINISTRATIVE SERVICES
2502720	11/07/2024	ARLINGTON MARTIN HS BOYS	\$150.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		BB BOOSTER		
2502722	11/07/2024	ADDISON MCGARITY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	ADDISON MCGARITY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502723	11/07/2024	MEDIA ALLIES	\$1080.00	APPAREL; GENERAL
2502724	11/07/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7553.72	UTILITY SERVICES
2502725	11/07/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6676.30	UTILITY SERVICES
2502726	11/07/2024	MOMENTIVE, INC.	\$288.00	SUBSCRIPTIONS
2502727	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$20.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$5.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$6.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$63.48	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$10.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$101.07	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	\$63.46	CATERING SERVICES
2502728	11/07/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$1416.00	TRAVEL SERVICES
2502729	11/07/2024	NATIONAL CHEERLEADERS ASC	\$2006.00	TRAVEL SERVICES
	11/07/2024	NATIONAL CHEERLEADERS ASC	\$7140.00	TRAVEL SERVICES
2502730	11/07/2024	NATIONAL FFA	\$90.00	TRAVEL SERVICES
	11/07/2024	NATIONAL FFA	\$45.00	TRAVEL SERVICES
2502731	11/07/2024	NCS PEARSON INC	\$75.00	STAFF DEVELOPMENT
2502732	11/07/2024	NORTHWEST ATHLETIC DEPARTMENT	\$960.00	ADMINISTRATIVE SERVICES
2502733	11/07/2024	OAKTREE PRODUCTS, INC.	\$29.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	\$11.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	\$9.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	\$13.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502734	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.33	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.70	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES

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2502734	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.29	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.67	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.82	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.95	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.45	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.56	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.80	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$298.35	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.32	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$42.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$231.00	PRINTING EQUIPMENT AND SUPPLIES
2502735	11/07/2024	OLIVA ITALIAN EATERY	\$20.05	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$175.50	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$55.40	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$8.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$51.90	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$12.50	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$25.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$494.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	\$521.00	CATERING SERVICES
2502736	11/07/2024	ON THE BORDER	\$96.75	CATERING SERVICES
	11/07/2024	ON THE BORDER	\$53.95	CATERING SERVICES
	11/07/2024	ON THE BORDER	\$99.35	CATERING SERVICES
	11/07/2024	ON THE BORDER	\$377.65	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502736	11/07/2024	ON THE BORDER	\$465.15	CATERING SERVICES
2502737	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$105.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$129.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$25.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$95.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$40.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$72.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$120.00	CATERING SERVICES
2502738	11/07/2024	PORTER MUSIC STUDIO	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2502739	11/07/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502740	11/07/2024	TERRY C RICHARDS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2502741	11/07/2024	NINI SHENGNI RUBIANO	\$390.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	NINI SHENGNI RUBIANO	\$520.00	CONTRACTED SERVICES; OUTSOURCED
2502742	11/07/2024	RYDER TRUCK RENTAL	\$17.67	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	\$1805.31	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	\$200.68	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	\$1313.25	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	\$2447.50	RENTALS
2502743	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$236.65	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$31.96	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$279.62	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$33.66	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$196.72	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$347.24	FOOD ITEMS - GROCERY ITEMS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502743	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$13.78	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.84	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.48	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$141.82	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$389.39	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$235.25	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$22.98	PAPER; RELATED PRODUCTS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$319.43	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$66.49	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$487.08	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$175.28	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$518.35	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	\$297.89	OFFICE SUPPLIES; CONSUMABLES
2502744	11/07/2024	SCHOLASTIC MAGAZINES	\$199.80	SUBSCRIPTIONS
2502745	11/07/2024	LUCAS RAULINO SILVA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2502746	11/07/2024	SONOVA USA INC.	\$1916.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	\$179.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	\$15.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	\$43.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502747	11/07/2024	SPOTTER STAFFING	\$2816.00	SPECIAL EDUCATION SERVICES
2502748	11/07/2024	STAGE CORPS LLC	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	\$200.00	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502748	11/07/2024	STAGE CORPS LLC	\$450.00	RENTALS
	11/07/2024	STAGE CORPS LLC	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	\$395.58	RENTALS
	11/07/2024	STAGE CORPS LLC	\$82.50	RENTALS
	11/07/2024	STAGE CORPS LLC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	\$1759.42	RENTALS
	11/07/2024	STAGE CORPS LLC	\$1312.50	RENTALS
2502749	11/07/2024	STRIPE RIGHT	\$3040.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STRIPE RIGHT	\$6480.00	CONTRACTED SERVICES; OUTSOURCED
2502750	11/07/2024	SUNSHINE'S FARM AND DAY CAMP LLM	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502751	11/07/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$225.00	TRAVEL SERVICES
2502752	11/07/2024	ALISSA EVELYN TAYLOR	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	ALISSA EVELYN TAYLOR	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2502753	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$120.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$47.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$74.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$60.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$175.68	AUTOMOTIVE SERVICES
2502754	11/07/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$540.00	MEMBERSHIPS
	11/07/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$630.00	STAFF DEVELOPMENT
2502755	11/07/2024	TEAM FAMILY ENTERTAINMENT, LLC	\$1010.00	TRAVEL SERVICES
2502756	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$3.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$5.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502756	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$9.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$15.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$6.00	TRAVEL SERVICES
2502757	11/07/2024	TCTELA	\$385.00	STAFF DEVELOPMENT
	11/07/2024	TCTELA	\$447.00	STAFF DEVELOPMENT
2502758	11/07/2024	TCTELA	\$385.00	STAFF DEVELOPMENT
2502759	11/07/2024	TCTELA	\$385.00	STAFF DEVELOPMENT
2502760	11/07/2024	TEXAS COUNSELING ASSOCIATION	\$290.00	STAFF DEVELOPMENT
	11/07/2024	TEXAS COUNSELING ASSOCIATION	\$40.00	MEMBERSHIPS
	11/07/2024	TEXAS COUNSELING ASSOCIATION	\$390.00	STAFF DEVELOPMENT
2502761	11/07/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2502762	11/07/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	\$275.00	AWARDS AND RECOGNITION
	11/07/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	\$320.00	AWARDS AND RECOGNITION
2502763	11/07/2024	TEXAS THESPIANS	\$3520.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$280.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$400.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$480.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$1720.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$150.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$260.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$600.00	TRAVEL SERVICES
2502764	11/07/2024	TEXAS THESPIANS	\$440.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$980.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	\$1920.00	TRAVEL SERVICES
2502765	11/07/2024	TWU-TEXAS WOMAN'S UNIVERSITY	\$350.00	STAFF DEVELOPMENT
2502766	11/07/2024	TOWN OF NORTHLAKE	\$471.86	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$461.67	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$1103.16	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$1893.48	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502766	11/07/2024	TOWN OF NORTHLAKE	\$468.62	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$2729.26	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$2029.86	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$3231.49	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	\$3405.66	UTILITY SERVICES
2502767	11/07/2024	TOWN OF TROPHY CLUB	\$449.04	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$170.84	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$1700.53	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$1429.42	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$10073.40	UTILITY SERVICES
2502768	11/07/2024	TOWN OF TROPHY CLUB	\$2500.20	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$2798.52	UTILITY SERVICES
2502769	11/07/2024	TOWN OF TROPHY CLUB	\$470.67	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$170.84	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$455.71	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$2283.47	UTILITY SERVICES
2502770	11/07/2024	TOWN OF TROPHY CLUB	\$934.63	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$314.44	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	\$284.94	UTILITY SERVICES
2502771	11/07/2024	TSELA	\$75.00	STAFF DEVELOPMENT
2502772	11/07/2024	TUTTEO, INC.	\$340.00	SUBSCRIPTIONS
2502773	11/07/2024	TYLER TECHNOLOGIES, INC.	\$410.00	TRANSPORTATION
	11/07/2024	TYLER TECHNOLOGIES, INC.	\$820.00	TRANSPORTATION
2502774	11/07/2024	UNIFIRST HOLDINGS INC	\$256.16	APPAREL; WORK UNIFORMS
2502775	11/07/2024	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2502776	11/07/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$817.00	CONTRACTED SERVICES; OUTSOURCED
2502777	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$653.18	UTILITY SERVICES
2502778	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$198.00	UTILITY SERVICES
2502779	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$106.92	UTILITY SERVICES
2502780	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$195.45	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502781	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$878.73	UTILITY SERVICES
2502782	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$222.40	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$232.40	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$158.71	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$65.77	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$47.18	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$55.77	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$402.60	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$84.35	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502783	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502784	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$420.74	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$466.13	UTILITY SERVICES
2502785	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502786	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502787	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502788	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502789	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.71	UTILITY SERVICES
2502790	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$223.06	UTILITY SERVICES
2502791	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$446.13	UTILITY SERVICES
2502792	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502793	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502794	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502795	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502796	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502797	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502798	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2502799	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$297.42	UTILITY SERVICES
2502800	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES
2502801	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$976.47	UTILITY SERVICES
2502802	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$510.53	UTILITY SERVICES
2502803	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$252.87	UTILITY SERVICES
2502804	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$253.74	UTILITY SERVICES
2502806	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$142.78	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$99.22	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$198.44	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2502807	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$394.68	UTILITY SERVICES
2502808	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$464.80	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$444.80	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502808	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$241.82	UTILITY SERVICES
2502809	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502810	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502811	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$532.21	UTILITY SERVICES
2502812	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502813	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502814	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502815	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502816	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$189.32	UTILITY SERVICES
2502817	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$263.12	UTILITY SERVICES
2502818	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502819	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$394.68	UTILITY SERVICES
2502820	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502821	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502822	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502823	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$320.88	UTILITY SERVICES
2502824	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502825	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$131.56	UTILITY SERVICES
2502826	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$327.16	UTILITY SERVICES
2502827	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	\$142.78	UTILITY SERVICES
2502828	11/07/2024	ADAM WATKINS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502829	11/07/2024	WEST PUBLISHING CORPORATION	\$365.00	SUBSCRIPTIONS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502830	11/14/2024	ABILENE COOPER ATHLETIC	\$225.00	TRAVEL SERVICES
2502831	11/14/2024	ANTHONY SHANE ADARIO	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2502832	11/14/2024	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2502833	11/14/2024	ANY LAB TEST NOW	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	ANY LAB TEST NOW	\$495.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502834	11/14/2024	AQUA TEXAS	\$488.41	UTILITY SERVICES
2502835	11/14/2024	ARAMARK - NORTHWEST ISD	\$20.00	MEALS - STUDENT
	11/14/2024	ARAMARK - NORTHWEST ISD	\$413.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$40.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$216.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$10.00	MEALS - STUDENT
	11/14/2024	ARAMARK - NORTHWEST ISD	\$15.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	\$56.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$220.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$60.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	\$138.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$482.50	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	\$168.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	\$180.00	CATERING SERVICES
2502836	11/14/2024	AREA V FFA	(\$2156.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	(\$269.50)	MEMBERSHIPS
	11/14/2024	AREA V FFA	(\$237.50)	MEMBERSHIPS
	11/14/2024	AREA V FFA	(\$385.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$2156.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	(\$28.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$237.50	MEMBERSHIPS
	11/14/2024	AREA V FFA	(\$166.25)	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$269.50	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$385.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$28.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	\$166.25	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502837	11/14/2024	ARGYLE ISD	\$250.00	TRAVEL SERVICES
2502838	11/14/2024	ARLINGTON MARTIN HS	\$880.00	TRAVEL SERVICES
2502839	11/14/2024	ATMOS ENERGY	\$413.04	UTILITY SERVICES
2502840	11/14/2024	ATMOS ENERGY	\$326.22	UTILITY SERVICES
2502841	11/14/2024	ATMOS ENERGY	\$214.83	UTILITY SERVICES
2502842	11/14/2024	THE BOWDEN	\$3500.00	CONTRACTED SERVICES; OUTSOURCED
2502843	11/14/2024	ANDREW SEBASTIAN BYRD	\$630.25	CONTRACTED SERVICES; OUTSOURCED
2502844	11/14/2024	CANON SOLUTIONS AMERICA INC	\$190.56	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	CANON SOLUTIONS AMERICA INC	\$1649.44	PRINTING EQUIPMENT AND SUPPLIES
2502845	11/14/2024	CARRIER ENTERPRISES LLC	\$1957.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2502846	11/14/2024	CASA MANANA	\$1096.50	TRAVEL SERVICES
2502847	11/14/2024	CASA MANANA	\$1459.50	TRAVEL SERVICES
2502848	11/14/2024	CHEERLEADERS OF AMERICA	\$189.00	APPAREL; FINE ARTS
2502849	11/14/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	\$435.00	TRAVEL SERVICES
	11/14/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	\$90.00	TRAVEL SERVICES
2502850	11/14/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$202.95	CATERING SERVICES
2502851	11/14/2024	CHICK-FIL-A	\$1728.54	CATERING SERVICES
2502852	11/14/2024	CHISHOLM TRAIL SPORTS CLUB	\$300.00	TRAVEL SERVICES
2502853	11/14/2024	CHUYS OPCO INC.	\$32.36	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$13.00	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$10.11	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$19.60	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$13.98	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	\$126.30	CATERING SERVICES
2502854	11/14/2024	CINTAS FIRST AID & SAFETY	\$1633.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	CINTAS FIRST AID & SAFETY	\$846.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502858	11/14/2024	CITIBANK N.A	\$12.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$10.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502858	11/14/2024	CITIBANK N.A	\$40.77	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$19.98	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$21.65	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$11.69	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$6.30	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$20.28	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$43.55	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$35.67	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$27.90	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$19.71	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$66.28	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$10.50	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$39.13	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$24.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$46.55	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$37.62	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$22.99	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$71.19	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$10.63	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$101.15	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$897.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$181.04	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$60.90	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$75.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$89.99	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$22.80	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$70.04	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$418.54	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$1034.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$222.71	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$91.19	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$133.00	MEALS - STUDENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502858	11/14/2024	CITIBANK N.A	\$102.49	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$81.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$104.99	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$705.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	\$104.34	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$252.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$104.19	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$180.50	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$104.98	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$84.00	MEALS - STAFF
	11/14/2024	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$330.15	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$135.16	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$257.01	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	11/14/2024	CITIBANK N.A	\$370.96	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$310.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$89.39	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$162.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$521.40	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$353.92	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$290.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$156.75	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$524.93	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$401.82	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$100.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$180.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$807.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$407.94	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$293.36	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$157.31	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$809.20	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$483.40	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$117.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$293.37	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$1023.40	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502858	11/14/2024	CITIBANK N.A	\$630.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$300.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$215.90	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$362.55	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$765.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$338.13	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$495.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	\$420.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	\$2233.21	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$342.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$358.42	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$495.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$714.67	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$914.34	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$425.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$714.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$1064.85	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$1098.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$519.82	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$990.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$2100.00	ADMINISTRATIVE SERVICES
	11/14/2024	CITIBANK N.A	\$1571.40	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$524.92	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$538.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	\$642.82	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$767.30	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	\$920.75	TRAVEL SERVICES
2502859	11/14/2024	LOG CABIN VILLAGE	\$350.00	TRAVEL SERVICES
2502860	11/14/2024	CITY OF NEWARK	\$3462.05	UTILITY SERVICES
2502861	11/14/2024	CITY OF NEWARK	\$3338.64	UTILITY SERVICES
2502862	11/14/2024	CITY OF NEWARK	\$994.07	UTILITY SERVICES
2502863	11/14/2024	CITY OF NEWARK	\$190.29	UTILITY SERVICES
	11/14/2024	CITY OF NEWARK	\$570.89	UTILITY SERVICES
2502864	11/14/2024	THE CLEANERS OF KELLER	\$27.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/14/2024	THE CLEANERS OF KELLER	\$31.50	LAUNDRY; DRY CLEANING EQUIP;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502864				SUPPLIES AND SERVICE
	11/14/2024	THE CLEANERS OF KELLER	\$3.51	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2502865	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	\$54994.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	\$40000.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	\$36000.00	CONTRACTED SERVICES; OUTSOURCED
2502866	11/14/2024	JULIE CONVERY	\$15.00	CONTRACTED SERVICES; OUTSOURCED
2502867	11/14/2024	COSERV	\$2518.55	UTILITY SERVICES
2502868	11/14/2024	COSERV	\$343.94	UTILITY SERVICES
2502869	11/14/2024	COSERV	\$4018.28	UTILITY SERVICES
2502870	11/14/2024	COSERV	\$8774.42	UTILITY SERVICES
2502871	11/14/2024	COSERV	\$929.61	UTILITY SERVICES
2502872	11/14/2024	COSERV	\$8426.45	UTILITY SERVICES
2502873	11/14/2024	COSERV	\$71.13	UTILITY SERVICES
2502874	11/14/2024	COSERV	\$2587.86	UTILITY SERVICES
2502875	11/14/2024	COSERV	\$260.38	UTILITY SERVICES
2502876	11/14/2024	COSERV	\$2386.04	UTILITY SERVICES
2502877	11/14/2024	COSERV	\$903.45	UTILITY SERVICES
2502878	11/14/2024	COSERV	\$83.20	UTILITY SERVICES
2502879	11/14/2024	COSERV	\$1691.15	UTILITY SERVICES
2502880	11/14/2024	COSERV	\$614.43	UTILITY SERVICES
2502881	11/14/2024	COSERV	\$10483.00	UTILITY SERVICES
2502882	11/14/2024	COSERV	\$2358.62	UTILITY SERVICES
2502883	11/14/2024	COSERV	\$72.05	UTILITY SERVICES
2502884	11/14/2024	COSERV	\$7893.55	UTILITY SERVICES
2502885	11/14/2024	COSERV	\$982.78	UTILITY SERVICES
2502886	11/14/2024	COSERV	\$1067.79	UTILITY SERVICES
2502887	11/14/2024	COSERV	\$20848.62	UTILITY SERVICES
2502888	11/14/2024	COSERV	\$19702.69	UTILITY SERVICES
2502889	11/14/2024	COSERV	\$4477.26	UTILITY SERVICES
2502890	11/14/2024	COSERV	\$17871.48	UTILITY SERVICES
2502891	11/14/2024	COSERV	\$628.94	UTILITY SERVICES
2502892	11/14/2024	COSERV	\$1200.16	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502893	11/14/2024	COSERV	\$8177.54	UTILITY SERVICES
2502894	11/14/2024	COSERV	\$8569.79	UTILITY SERVICES
2502895	11/14/2024	THE CREATURE TEACHER	\$980.00	TRAVEL SERVICES
2502896	11/14/2024	GARLAND ISD	\$1127.50	ADMINISTRATIVE SERVICES
2502898	11/14/2024	DECA IMAGES	\$16.00	MEMBERSHIPS
2502899	11/14/2024	DECATUR HIGH SCHOOL	\$375.00	TRAVEL SERVICES
2502900	11/14/2024	DECATUR HIGH SCHOOL	\$375.00	TRAVEL SERVICES
2502901	11/14/2024	DECATUR HIGH SCHOOL	\$375.00	TRAVEL SERVICES
2502902	11/14/2024	CHRISTOPHER DELUNA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502903	11/14/2024	DENISON ATHLETIC BOOSTER CLUB	\$420.00	TRAVEL SERVICES
2502904	11/14/2024	DENTON HIGH SCHOOL	\$175.00	TRAVEL SERVICES
2502905	11/14/2024	DENTON RECORD-CHRONICLE	\$1611.50	ADVERTISING
2502906	11/14/2024	ABIGAIL EASTERLING	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2502907	11/14/2024	EATON FLORAL EXPRESSIONS	\$80.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	\$60.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	\$48.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	\$160.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	\$25.00	FLORAL SUPPLIES
2502908	11/14/2024	DEVIN EDDLEMAN	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	DEVIN EDDLEMAN	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2502909	11/14/2024	EDUCATIONAL PRODUCTS INC	\$57.95	APPAREL; FINE ARTS
	11/14/2024	EDUCATIONAL PRODUCTS INC	\$2688.00	APPAREL; FINE ARTS
2502910	11/14/2024	EDUCATORS RISING	\$245.00	MEMBERSHIPS
	11/14/2024	EDUCATORS RISING	\$130.00	MEMBERSHIPS
2502911	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$671.00	TRAVEL SERVICES
	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2204.00	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502912	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2502914	11/14/2024	EWELL EDUCATIONAL SERVICES INC	\$850.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502915	11/14/2024	FCCLA	\$9.00	MEMBERSHIPS
	11/14/2024	FCCLA	\$450.00	MEMBERSHIPS
2502916	11/14/2024	FORMAL FASHIONS INC	\$15.00	APPAREL; FINE ARTS
	11/14/2024	FORMAL FASHIONS INC	\$178.00	APPAREL; FINE ARTS
2502917	11/14/2024	FOSSIL RIDGE HS	\$420.00	TRAVEL SERVICES
2502919	11/14/2024	JACOB FULKERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2502920	11/14/2024	THE GAYLORD TEXAN	\$759.62	TRAVEL SERVICES
	11/14/2024	THE GAYLORD TEXAN	\$1918.72	TRAVEL SERVICES
2502922	11/14/2024	GOLF TEAM PRODUCTS	\$159.00	ATHLETIC APPAREL
	11/14/2024	GOLF TEAM PRODUCTS	\$477.00	ATHLETIC APPAREL
2502923	11/14/2024	HOSA INC	\$525.00	MEMBERSHIPS
	11/14/2024	HOSA INC	\$350.00	MEMBERSHIPS
2502926	11/14/2024	THE HOME DEPOT PRO	\$36.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$225.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$26.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	(\$5.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$22.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$49.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$53.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$15.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$55.72	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502926	11/14/2024	THE HOME DEPOT PRO	\$106.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$79.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$84.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$73.92	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	THE HOME DEPOT PRO	\$116.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$70.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$127.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$203.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$154.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$365.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$268.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$165.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$384.76	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	\$207.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE HOME DEPOT PRO	\$824.03	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	\$232.30	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	\$853.24	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	\$304.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	\$569.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2502927	11/14/2024	ROBERT HOUPÉ	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ROBERT HOUPÉ	\$15.00	CONTRACTED SERVICES; OUTSOURCED
2502928	11/14/2024	IMPERIAL SUPPLIES LLC	\$305.90	TRANSPORTATION
	11/14/2024	IMPERIAL SUPPLIES LLC	\$89.98	TRANSPORTATION
	11/14/2024	IMPERIAL SUPPLIES LLC	\$688.91	TRANSPORTATION
2502929	11/14/2024	JIMMY JOHN'S SANDWICHES	\$20.00	CATERING SERVICES
	11/14/2024	JIMMY JOHN'S SANDWICHES	\$767.90	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502929	11/14/2024	JIMMY JOHN'S SANDWICHES	\$25.00	CATERING SERVICES
2502930	11/14/2024	JOE AND DAVID TACOS, LTD	\$282.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	\$38.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	\$30.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	\$60.00	CATERING SERVICES
2502931	11/14/2024	JOSTENS	\$12.95	AWARDS AND RECOGNITION
	11/14/2024	JOSTENS	\$5.15	AWARDS AND RECOGNITION
	11/14/2024	JOSTENS	\$16.80	AWARDS AND RECOGNITION
2502932	11/14/2024	J'S DONUTS	\$225.00	CATERING SERVICES
2502933	11/14/2024	JUSTIN SEED COMPANY INC	\$218.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502934	11/14/2024	KELLER ISD NATATORIUM	\$250.00	TRAVEL SERVICES
2502935	11/14/2024	KELLER ISD NATATORIUM	\$250.00	TRAVEL SERVICES
2502936	11/14/2024	KELLER TROPHY AND AWARDS	\$2925.00	APPAREL; FINE ARTS
2502937	11/14/2024	KENDALL ENTERTAINMENT, LLC	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2502942	11/14/2024	KROGER	(\$191.75)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$16.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	\$16.71	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	(\$4.24)	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$198.12	CATERING SERVICES
	11/14/2024	KROGER	\$176.08	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$6.57	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	\$6.53	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	\$25.74	PAPER; RELATED PRODUCTS
	11/14/2024	KROGER	\$20.92	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$49.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	(\$0.20)	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$41.45	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$224.34	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$49.39	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$36.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$191.75	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502942				TECHNICAL TRADES
	11/14/2024	KROGER	\$53.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	KROGER	\$102.36	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$36.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$214.53	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$241.41	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$184.15	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$36.42	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$221.03	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$91.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$115.67	CATERING SERVICES
	11/14/2024	KROGER	\$47.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$249.12	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$264.05	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$186.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$51.74	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$681.95	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$122.63	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$122.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$234.90	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$188.26	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$395.64	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$158.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$84.17	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$198.65	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$141.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$195.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	\$248.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$816.68	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$90.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	KROGER	\$196.29	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$639.61	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502942	11/14/2024	KROGER	\$209.62	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$114.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$602.19	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	\$159.83	OFFICE SUPPLIES; CONSUMABLES
2502943	11/14/2024	LASER SECURITY RESPONSE INC	\$3820.32	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	LASER SECURITY RESPONSE INC	\$116.72	CONTRACTED SERVICES; OUTSOURCED
2502945	11/14/2024	ALEXUS MARIE LERMA	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2502946	11/14/2024	THE LIBRARY STORE	\$89.96	LIBRARY SUPPLIES
	11/14/2024	THE LIBRARY STORE	\$7.16	LIBRARY SUPPLIES
	11/14/2024	THE LIBRARY STORE	\$17.96	LIBRARY SUPPLIES
2502947	11/14/2024	LOWMAN EDUCATION, LLC	\$166.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	LOWMAN EDUCATION, LLC	\$166.67	INSTRUCTIONAL MATERIALS; SCIENCE
2502948	11/14/2024	MACMILLAN HOLDINGS, LLC	\$2200.00	INSTRUCTIONAL MATERIALS
2502949	11/14/2024	MAINSTAY FARM	\$795.00	TRAVEL SERVICES
2502950	11/14/2024	MANSFIELD ISD	\$900.00	TRAVEL SERVICES
2502951	11/14/2024	MARCO'S PIZZA	\$89.85	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	\$65.00	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	\$72.45	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	\$167.40	CATERING SERVICES
2502952	11/14/2024	MARCO'S PIZZA	\$64.00	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	\$80.00	CATERING SERVICES
2502953	11/14/2024	M-F ATHLETIC COMPANY	\$29.50	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	M-F ATHLETIC COMPANY	\$27.50	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	M-F ATHLETIC COMPANY	\$168.00	ATHLETIC; TRAINING SUPPLIES
2502954	11/14/2024	MICHELLE GIBSON CREATIVE	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2502955	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$13.63	UTILITY SERVICES
2502956	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6176.47	UTILITY SERVICES
2502957	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9408.34	UTILITY SERVICES
2502958	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3311.86	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502959	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5304.15	UTILITY SERVICES
2502960	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6870.48	UTILITY SERVICES
2502961	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$11803.49	UTILITY SERVICES
2502962	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6328.66	UTILITY SERVICES
2502963	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5823.16	UTILITY SERVICES
2502964	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5654.64	UTILITY SERVICES
2502965	11/14/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2502966	11/14/2024	MO'BETTAHS	\$299.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$67.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$33.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$100.00	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$25.00	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$349.98	CATERING SERVICES
	11/14/2024	MO'BETTAHS	\$1399.92	CATERING SERVICES
2502967	11/14/2024	NATIONAL ATHLETIC TRAINERS ASSOC	\$180.00	MEMBERSHIPS
	11/14/2024	NATIONAL ATHLETIC TRAINERS ASSOC	\$110.00	MEMBERSHIPS
2502968	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$300.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$2820.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$570.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$2130.00	MEMBERSHIPS
2502969	11/14/2024	NCS PEARSON INC	\$106.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	NCS PEARSON INC	\$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502970	11/14/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$260.00	ADMINISTRATIVE SERVICES
	11/14/2024	OCCUPATIONAL HEALTH	\$25.00	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502970		SOLUTIONS		
	11/14/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$275.00	ADMINISTRATIVE SERVICES
2502971	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.64	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.70	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.58	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.29	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.64	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$199.17	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.67	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.65	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.38	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$60.69	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$105.58	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.09	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.00	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502971	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.16	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.42	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	\$136.40	OFFICE SUPPLIES; CONSUMABLES
2502972	11/14/2024	OLIVA ITALIAN EATERY	\$479.00	CATERING SERVICES
	11/14/2024	OLIVA ITALIAN EATERY	\$50.40	CATERING SERVICES
	11/14/2024	OLIVA ITALIAN EATERY	\$25.00	CATERING SERVICES
2502973	11/14/2024	PANERA, LLC	\$20.00	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$4.89	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$6.59	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$6.79	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$7.69	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$9.00	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$11.69	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$113.07	CATERING SERVICES
	11/14/2024	PANERA, LLC	\$15.00	CATERING SERVICES
2502974	11/14/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2502975	11/14/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	11/14/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES
	11/14/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
2502976	11/14/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$205.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$285.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502977	11/14/2024	PTM DOCUMENT SYSTEMS	\$60.00	PRINTING SERVICES
	11/14/2024	PTM DOCUMENT SYSTEMS	\$316.80	PRINTING SERVICES
2502978	11/14/2024	QUADIENT, INC.	\$170.30	RENTALS
2502979	11/14/2024	QUADIENT, INC.	\$370.09	CONTRACTED SERVICES; OUTSOURCED
2502980	11/14/2024	READYOP COMMUNICATIONS, INC.	\$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502981	11/14/2024	TERRY C RICHARDS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2502982	11/14/2024	RICHLAND HIGH SCHOOL	\$1500.00	TRAVEL SERVICES
2502983	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	\$54.99	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502983	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	\$61.99	CATERING SERVICES
	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	\$49.99	CATERING SERVICES
	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	\$65.98	CATERING SERVICES
2502984	11/14/2024	RYDER TRUCK RENTAL	\$10.20	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$18.52	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$66.96	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$1313.25	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$2447.50	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$123.78	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	\$2849.23	RENTALS
2502985	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$99.51	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$76.88	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$279.88	APPLIANCES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$85.50	CATERING SERVICES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$144.78	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$94.42	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$35.00	FOOD - PRODUCE
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$41.96	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$178.60	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$94.82	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$43.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$140.30	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$283.50	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$154.58	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB	\$271.92	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502985		DIRECT		
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$219.72	PAPER; RELATED PRODUCTS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$213.76	CATERING SERVICES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$255.93	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$390.08	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$271.01	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.96	FOOD ITEMS - GROCERY ITEMS
2502986	11/14/2024	SCHOLASTIC BOOK FAIRS	\$1347.02	LIBRARY BOOKS
	11/14/2024	SCHOLASTIC BOOK FAIRS	\$1294.45	LIBRARY BOOKS
2502987	11/14/2024	SCHOLASTIC BOOK FAIRS	\$166.52	LIBRARY BOOKS
2502991	11/14/2024	SCHOOL CASH SUPPLIES	\$24.26	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$23.04	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$105.47	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$25.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$70.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$2.41	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$72.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$7.02	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$72.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$7.21	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$24.27	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$66.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$68.81	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	\$70.52	OFFICE SUPPLIES; CONSUMABLES
2502992	11/14/2024	LENORE ANTOINETTE SCHUELKE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	LENORE ANTOINETTE SCHUELKE	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2502993	11/14/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1715.92	ADMINISTRATIVE SERVICES
2502994	11/14/2024	MOLLY SMIT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2502995	11/14/2024	SPOTTER STAFFING	\$3520.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502996	11/14/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$500.00	MEMBERSHIPS
	11/14/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$11000.00	MEMBERSHIPS
2502997	11/14/2024	TCDA-TX CHORAL DIRECTORS ASSOC	\$50.00	MEMBERSHIPS
2502998	11/14/2024	TIMBER CREEK HS ATH BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2502999	11/14/2024	TEAM FAMILY ENTERTAINMENT, LLC	\$82.00	TRAVEL SERVICES
	11/14/2024	TEAM FAMILY ENTERTAINMENT, LLC	\$820.00	TRAVEL SERVICES
2503000	11/14/2024	TEXAS FFA ASSOCIATION	\$1330.00	MEMBERSHIPS
2503001	11/14/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$124.00	ADMINISTRATIVE SERVICES
2503003	11/14/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	11/14/2024	TMEA - REGION 2	\$1760.00	TRAVEL SERVICES
2503004	11/14/2024	MICAH TOMPKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2503005	11/14/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6963.60	UTILITY SERVICES
2503006	11/14/2024	TYLER TECHNOLOGIES, INC.	\$1230.00	TRANSPORTATION
2503007	11/14/2024	UNIFIRST HOLDINGS INC	\$265.16	APPAREL; WORK UNIFORMS
2503008	11/14/2024	UNIVERSITY OF ARKANSAS	(\$200.00)	TRAVEL SERVICES
	11/14/2024	UNIVERSITY OF ARKANSAS	\$200.00	TRAVEL SERVICES
2503009	11/14/2024	VERIZON	\$37.99	UTILITY SERVICES
2503010	11/14/2024	VERIZON	\$569.85	UTILITY SERVICES
2503011	11/14/2024	VERIZON	\$37.99	UTILITY SERVICES
2503012	11/14/2024	VERIZON	\$76.51	UTILITY SERVICES
	11/14/2024	VERIZON	\$41.68	UTILITY SERVICES
2503013	11/14/2024	VERIZON	\$42.21	UTILITY SERVICES
2503014	11/14/2024	VERIZON	\$42.21	UTILITY SERVICES
	11/14/2024	VERIZON	\$75.98	UTILITY SERVICES
2503015	11/14/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2503016	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503017	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	11/14/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2503018	11/14/2024	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2503019	11/14/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503020	11/14/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2503021	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503022	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503023	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503024	11/14/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2503025	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503026	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503027	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503028	11/14/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2503029	11/14/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2503030	11/14/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503031	11/14/2024	VERIZON WIRELESS LLC	\$797.79	UTILITY SERVICES
2503033	11/14/2024	WARD'S SCIENCE	\$309.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503034	11/14/2024	WEATHERFORD ISD	\$368.00	ADMINISTRATIVE SERVICES
2503035	11/14/2024	WHENTOWORK, LLC	\$356.00	SUBSCRIPTIONS
2503037	11/14/2024	WOOLLEY'S FROZEN CUSTARD	\$45.00	CATERING SERVICES
2503038	11/14/2024	WORLD'S FINEST CHOCOLATE INC	\$120.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	WORLD'S FINEST CHOCOLATE INC	\$4440.00	FOOD ITEMS - GROCERY ITEMS
2503039	11/21/2024	ACTIVE NETWORK, LLC	\$250.00	SUBSCRIPTIONS
2503040	11/21/2024	ADVANCED VERTICAL ROBOTICS (AVR)	\$500.00	TRAVEL SERVICES
2503041	11/21/2024	ISAIAH ALLEN	\$195.00	CONTRACTED SERVICES; OUTSOURCED
2503042	11/21/2024	ALLIANCE WORK PARTNERS	\$6320.16	INSURANCE; COVERAGES
2503043	11/21/2024	ALLIED INDEPENDENCE	\$247.00	STAFF DEVELOPMENT
2503044	11/21/2024	AATSP	\$65.00	MEMBERSHIPS
2503045	11/21/2024	ARAMARK - NORTHWEST ISD	\$262.50	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$5.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$8.75	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$252.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	\$18.75	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503046	11/21/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$8.00	TRAVEL SERVICES
	11/21/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$1.00	TRAVEL SERVICES
	11/21/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$30.00	MEMBERSHIPS
2503047	11/21/2024	AT&T CORP	\$1664.63	UTILITY SERVICES
2503048	11/21/2024	AT&T CORP	\$1789.98	UTILITY SERVICES
2503049	11/21/2024	AT&T CORP	\$325.24	UTILITY SERVICES
2503050	11/21/2024	AT&T CORP	\$733.98	UTILITY SERVICES
2503051	11/21/2024	ATMOS ENERGY	\$498.86	UTILITY SERVICES
2503052	11/21/2024	ATMOS ENERGY	\$132.88	UTILITY SERVICES
2503053	11/21/2024	ATMOS ENERGY	\$139.63	UTILITY SERVICES
2503054	11/21/2024	ATMOS ENERGY	\$326.47	UTILITY SERVICES
2503055	11/21/2024	ATMOS ENERGY	\$121.63	UTILITY SERVICES
2503056	11/21/2024	ATMOS ENERGY	\$132.88	UTILITY SERVICES
2503057	11/21/2024	ATMOS ENERGY	\$503.33	UTILITY SERVICES
2503058	11/21/2024	ATMOS ENERGY	\$281.59	UTILITY SERVICES
2503059	11/21/2024	ATMOS ENERGY	\$213.90	UTILITY SERVICES
2503060	11/21/2024	ATMOS ENERGY	\$208.22	UTILITY SERVICES
2503061	11/21/2024	ATMOS ENERGY	\$258.13	UTILITY SERVICES
2503062	11/21/2024	ATMOS ENERGY	\$206.49	UTILITY SERVICES
2503063	11/21/2024	ATMOS ENERGY	\$290.29	UTILITY SERVICES
2503064	11/21/2024	ATMOS ENERGY	\$139.63	UTILITY SERVICES
2503065	11/21/2024	ATMOS ENERGY	\$117.14	UTILITY SERVICES
2503066	11/21/2024	ATMOS ENERGY	\$761.42	UTILITY SERVICES
2503067	11/21/2024	ATMOS ENERGY	\$591.63	UTILITY SERVICES
2503068	11/21/2024	ATMOS ENERGY	\$868.59	UTILITY SERVICES
2503069	11/21/2024	ATMOS ENERGY	\$1122.74	UTILITY SERVICES
2503070	11/21/2024	ATMOS ENERGY	\$192.86	UTILITY SERVICES
2503071	11/21/2024	ATMOS ENERGY	\$483.24	UTILITY SERVICES
2503072	11/21/2024	ATMOS ENERGY	\$248.69	UTILITY SERVICES
2503073	11/21/2024	ATMOS ENERGY	\$169.59	UTILITY SERVICES
2503074	11/21/2024	ATMOS ENERGY	\$221.70	UTILITY SERVICES
2503075	11/21/2024	ATMOS ENERGY	\$403.84	UTILITY SERVICES
2503076	11/21/2024	ATMOS ENERGY	\$285.64	UTILITY SERVICES
2503077	11/21/2024	ATTACHMENT & TRAUMA	\$280.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		NETWORK, INC.		
2503078	11/21/2024	BYRON BISTRO	\$700.00	CATERING SERVICES
2503079	11/21/2024	CANON SOLUTIONS AMERICA INC	\$133.59	COPY MACHINES
2503080	11/21/2024	CARRIER ENTERPRISES LLC	\$1527.46	MAINTENANCE EQUIPMENT AND SUPPLIES
2503081	11/21/2024	CASA MANANA	\$1113.50	TRAVEL SERVICES
2503082	11/21/2024	CESD	\$940.00	STAFF DEVELOPMENT
2503083	11/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	11/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$147.60	CATERING SERVICES
2503084	11/21/2024	CHUYS OPCO INC.	\$55.00	CATERING SERVICES
	11/21/2024	CHUYS OPCO INC.	\$65.00	CATERING SERVICES
2503087	11/21/2024	CITIBANK N.A	\$10.97	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$0.02	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$4.29	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$10.32	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$14.79	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	(\$259.00)	CONSTRUCTION
	11/21/2024	CITIBANK N.A	\$11.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$8.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$50.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$6.50	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$4.75	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$14.90	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$31.24	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$135.16	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$20.61	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$19.98	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$79.02	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$12.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$13.98	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$15.50	MEALS - STAFF
	11/21/2024	CITIBANK N.A	\$37.98	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$153.14	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$29.48	AUTOMOTIVE MAINTENANCE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503087	11/21/2024	CITIBANK N.A	\$27.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	CITIBANK N.A	\$100.00	AWARDS AND RECOGNITION
	11/21/2024	CITIBANK N.A	\$25.32	ADMINISTRATIVE SERVICES
	11/21/2024	CITIBANK N.A	\$18.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$52.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$159.08	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$61.31	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$53.58	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$171.83	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$30.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$37.50	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	CITIBANK N.A	\$100.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$97.05	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$175.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$87.20	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$57.00	STAFFING SERVICES; GENERAL
	11/21/2024	CITIBANK N.A	\$185.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	\$60.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$83.78	MEALS - STAFF
	11/21/2024	CITIBANK N.A	\$131.09	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$525.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$270.32	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$175.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$105.01	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$421.84	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$67.73	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$1708.00	ADVERTISING
	11/21/2024	CITIBANK N.A	\$150.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	\$531.30	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$600.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$1100.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$990.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$585.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$117.05	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503087	11/21/2024	CITIBANK N.A	\$1743.75	CONSTRUCTION
	11/21/2024	CITIBANK N.A	\$240.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$833.00	COMPUTER SOFTWARE
	11/21/2024	CITIBANK N.A	\$625.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	\$1386.25	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$340.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	\$595.00	COMPUTER SOFTWARE
	11/21/2024	CITIBANK N.A	\$210.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	\$687.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$906.80	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$236.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$946.12	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$42.93	TRAVEL SERVICES
2503088	11/21/2024	CITIBANK N.A	\$261.96	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$858.41	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$318.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$28.62	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$622.23	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$2425.50	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	\$9000.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	CITIBANK N.A	\$9000.00	CONTRACTED SERVICES; OUTSOURCED
2503089	11/21/2024	COMMUNITY MED URGENT CARE	\$229.00	TRANSPORTATION
	11/21/2024	COMMUNITY MED URGENT CARE	\$449.00	TRANSPORTATION
2503090	11/21/2024	JULIE CONVERY	\$165.00	CONTRACTED SERVICES; OUTSOURCED
2503091	11/21/2024	THE COUCH THERAPY	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2503092	11/21/2024	COUNTRY MEATS	\$40.00	FUNDRAISING
	11/21/2024	COUNTRY MEATS	\$432.00	FUNDRAISING
2503093	11/21/2024	GARLAND ISD	\$718.00	ADMINISTRATIVE SERVICES
2503094	11/21/2024	MELISSA DANFORTH	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2503095	11/21/2024	DECA IMAGES	\$16.00	MEMBERSHIPS
2503096	11/21/2024	EMERGENT TREE EDUCATION, INC.	\$2660.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	EMERGENT TREE EDUCATION, INC.	\$6500.00	SPECIAL EDUCATION SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503096	11/21/2024	EMERGENT TREE EDUCATION, INC.	\$10640.00	CONTRACTED SERVICES; OUTSOURCED
2503097	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1518.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5168.00	TRAVEL SERVICES
2503098	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$220.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$558.00	TRAVEL SERVICES
2503099	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1100.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3800.00	TRAVEL SERVICES
2503100	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$473.00	CATERING SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1558.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$62.00	TRAVEL SERVICES
2503101	11/21/2024	KEVIN FORD	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503102	11/21/2024	CITY OF FORT WORTH	\$2057.54	UTILITY SERVICES
2503103	11/21/2024	CITY OF FORT WORTH	\$3718.89	UTILITY SERVICES
2503104	11/21/2024	CITY OF FORT WORTH	\$499.05	UTILITY SERVICES
2503105	11/21/2024	CITY OF FORT WORTH	\$1361.37	UTILITY SERVICES
2503106	11/21/2024	CITY OF FORT WORTH	\$130.07	UTILITY SERVICES
2503107	11/21/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2503108	11/21/2024	CITY OF FORT WORTH	\$1945.43	UTILITY SERVICES
2503109	11/21/2024	CITY OF FORT WORTH	\$2234.05	UTILITY SERVICES
2503110	11/21/2024	CITY OF FORT WORTH	\$1873.96	UTILITY SERVICES
2503111	11/21/2024	CITY OF FORT WORTH	\$2683.59	UTILITY SERVICES
2503112	11/21/2024	CITY OF FORT WORTH	\$1059.65	UTILITY SERVICES
2503113	11/21/2024	CITY OF FORT WORTH	\$2564.51	UTILITY SERVICES
2503114	11/21/2024	FRANKLIN COVEY CLIENT SERVICES INC	\$13100.00	CONTRACTED SERVICES; OUTSOURCED
2503115	11/21/2024	GRAPEVINE COLLEYVILLE ISD	\$500.00	TRAVEL SERVICES
2503119	11/21/2024	THE HOME DEPOT PRO	\$16.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$38.48	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503119	11/21/2024	THE HOME DEPOT PRO	\$28.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$101.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$26.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$7.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$177.92	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	\$24.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$44.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$72.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$127.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$60.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$52.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$9.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$284.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$64.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$227.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$75.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	THE HOME DEPOT PRO	\$1154.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$73.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$57.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$11.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$2503.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	THE HOME DEPOT PRO	\$126.95	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503119				SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$74.90	ART EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$90.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$4552.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$26.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$103.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$273.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE HOME DEPOT PRO	\$174.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$715.34	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	\$342.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	\$1257.00	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	\$938.00	HARDWARE AND HAND TOOLS
2503120	11/21/2024	HOSA TA	\$10.00	TRAVEL SERVICES
2503121	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$10.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$50.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$175.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$1240.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	\$425.00	TRAVEL SERVICES
2503122	11/21/2024	JOE AND DAVID TACOS, LTD	\$25.00	CATERING SERVICES
	11/21/2024	JOE AND DAVID TACOS, LTD	\$273.00	CATERING SERVICES
	11/21/2024	JOE AND DAVID TACOS, LTD	\$50.00	CATERING SERVICES
2503123	11/21/2024	J'S DONUTS	\$136.80	CATERING SERVICES
2503124	11/21/2024	KELLER ISD	\$250.00	TRAVEL SERVICES
2503125	11/21/2024	KELLER ISD	\$250.00	TRAVEL SERVICES
2503126	11/21/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	11/21/2024	KELLER TROPHY AND AWARDS	\$270.00	AWARDS AND RECOGNITION
	11/21/2024	KELLER TROPHY AND AWARDS	\$3.50	AWARDS AND RECOGNITION
2503127	11/21/2024	LIFETOUGH	\$3593.35	PHOTOGRAPHIC SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503128	11/21/2024	MAIN EVENT ENTERTAINMENT, INC.	\$1499.25	TRAVEL SERVICES
2503129	11/21/2024	MANSFIELD ISD	\$260.00	TRAVEL SERVICES
	11/21/2024	MANSFIELD ISD	\$190.00	TRAVEL SERVICES
	11/21/2024	MANSFIELD ISD	\$380.00	TRAVEL SERVICES
2503130	11/21/2024	MARCO'S PIZZA	\$66.81	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	\$5.99	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	\$40.00	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	\$42.80	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	\$170.39	CATERING SERVICES
2503131	11/21/2024	DEREK VANCE MATHEWS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	DEREK VANCE MATHEWS	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2503133	11/21/2024	ADDISON MCGARITY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503134	11/21/2024	MICHELLE GIBSON CREATIVE	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2503135	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6021.38	UTILITY SERVICES
2503136	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4495.82	UTILITY SERVICES
2503137	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5727.60	UTILITY SERVICES
2503138	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$157.52	UTILITY SERVICES
2503139	11/21/2024	MORTON RANCH HS ATHLETIC BOOSTER	\$300.00	TRAVEL SERVICES
2503140	11/21/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$150.00	MEMBERSHIPS
2503141	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$2400.00	MEMBERSHIPS
	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$540.00	MEMBERSHIPS
	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
2503142	11/21/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$25.60	TRAVEL SERVICES
2503143	11/21/2024	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
	11/21/2024	NORTHWEST ATHLETIC DEPARTMENT	\$3240.00	ADMINISTRATIVE SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503144	11/21/2024	NOTHING BUNDT CAKES-ALLIANCE	\$60.50	CATERING SERVICES
	11/21/2024	NOTHING BUNDT CAKES-ALLIANCE	\$16.50	CATERING SERVICES
2503145	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.74	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.76	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.69	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$71.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$109.18	FOOD - PRODUCE
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$459.90	PAPER; RELATED PRODUCTS
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$364.47	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$131.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$138.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$451.28	OFFICE SUPPLIES; CONSUMABLES
2503146	11/21/2024	THE PIZZA BISTRO	\$184.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	\$13.99	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	\$368.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	\$57.00	CATERING SERVICES
2503147	11/21/2024	READYOP COMMUNICATIONS, INC.	\$900.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503149	11/21/2024	ROYAL GLASS COMPANY	\$15808.32	SAFETY RELATED EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503149	11/21/2024	ROYAL GLASS COMPANY	\$16190.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503150	11/21/2024	RYDER TRUCK RENTAL	\$665.04	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$23.58	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$62.71	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$280.16	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$545.00	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$1831.00	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$565.60	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$864.75	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	\$2447.50	RENTALS
2503152	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$20.98	PAPER; RELATED PRODUCTS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$275.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	(\$76.80)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$246.91	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$59.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$450.73	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$46.44	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$492.71	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$588.22	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.34	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$9.80	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$782.26	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$767.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$333.76	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$78.20	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB	\$9.81	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503152		DIRECT		SCIENCE
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$429.62	FOOD ITEMS - GROCERY ITEMS
2503153	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$505.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$15.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$945.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$10.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$50.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$562.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC		
2503154	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	\$10.00	TRAVEL SERVICES
	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	\$50.00	TRAVEL SERVICES
	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	\$1350.00	TRAVEL SERVICES
2503156	11/21/2024	SCI-TECH DISCOVERY CENTER INC.	\$375.00	TRAVEL SERVICES
2503157	11/21/2024	SHERWIN-WILLIAMS	(\$7.30)	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	\$252.75	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	(\$20.28)	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	\$113.24	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	\$95.79	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	\$109.64	PAINTING EQUIPMENT AND SUPPLIES
2503158	11/21/2024	SHERWIN-WILLIAMS	\$266.06	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	\$19.99	PAINTING EQUIPMENT AND SUPPLIES
2503159	11/21/2024	SONOVA USA INC.	\$1278.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	\$8.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503159	11/21/2024	SONOVA USA INC.	\$11.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	\$1916.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503160	11/21/2024	SOUTHERN TIRE MART, LLC	\$332.34	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	\$2669.17	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	\$1143.93	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	\$4431.40	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	\$4692.35	TRANSPORTATION
2503161	11/21/2024	SOUTHLAKE URBAN AIR	\$1879.99	TRAVEL SERVICES
2503162	11/21/2024	SPOTTER STAFFING	\$2816.00	SPECIAL EDUCATION SERVICES
2503163	11/21/2024	EZEKIEL STRAWN	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2503164	11/21/2024	SUN RISE CREATIONS	\$435.00	APPAREL; FINE ARTS
2503165	11/21/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	STAFF DEVELOPMENT
2503166	11/21/2024	TASB RISK MGMT FUND	\$30608.48	ADMINISTRATIVE SERVICES
2503167	11/21/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$1120.00	TRAVEL SERVICES
	11/21/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$90.00	TRAVEL SERVICES
2503168	11/21/2024	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
2503169	11/21/2024	TEXAS COUNSELING ASSOCIATION	\$20.00	MEMBERSHIPS
	11/21/2024	TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2503170	11/21/2024	TEXAS COUNSELING ASSOCIATION	\$279.00	STAFF DEVELOPMENT
2503171	11/21/2024	TEXAS DEPT/LICENSING & REGULATION	\$260.00	ADMINISTRATIVE SERVICES
2503172	11/21/2024	TEXAS EDUCATION AGENCY	\$9.00	ADMINISTRATIVE SERVICES
	11/21/2024	TEXAS EDUCATION AGENCY	\$216.19	ADMINISTRATIVE SERVICES
2503173	11/21/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2503174	11/21/2024	TEXAS TRACK & FIELD COACHES ASSOC	\$110.00	STAFF DEVELOPMENT
2503175	11/21/2024	TEXAS TRACK & FIELD COACHES ASSOC	\$330.00	STAFF DEVELOPMENT
2503176	11/21/2024	TMEA - REGION 2	\$32.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503177	11/21/2024	TMEA - REGION 2	\$688.00	TRAVEL SERVICES
	11/21/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2503178	11/21/2024	TMEA - REGION 2	\$45.48	INSTRUCTIONAL MATERIALS
2503179	11/21/2024	TRANE U.S., INC.	\$81.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$100.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$91.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$172.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$236.77	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$1417.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$1342.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$111.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$2433.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	\$2433.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503180	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7059.90	UTILITY SERVICES
2503181	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14475.00	UTILITY SERVICES
2503182	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12418.24	UTILITY SERVICES
2503183	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$67.33	UTILITY SERVICES
2503184	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10450.03	UTILITY SERVICES
2503185	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$280.96	UTILITY SERVICES
2503186	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8619.96	UTILITY SERVICES
2503187	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10348.75	UTILITY SERVICES
2503188	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5914.42	UTILITY SERVICES
2503189	11/21/2024	TUXEDO CONNECT	\$15.00	APPAREL; FINE ARTS
	11/21/2024	TUXEDO CONNECT	\$54.00	APPAREL; FINE ARTS
2503190	11/21/2024	UNIFIRST HOLDINGS INC	\$265.16	APPAREL; WORK UNIFORMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503190	11/21/2024	UNIFIRST HOLDINGS INC	\$759.36	APPAREL; WORK UNIFORMS
2503191	11/21/2024	VARSITY SPIRIT LLC	\$38.95	ATHLETIC EQUIPMENT
2503192	11/21/2024	VARSITY YEARBOOK	\$212.09	PRINTING SERVICES
2503193	11/21/2024	VERNIER SCIENCE EDUCATION	\$945.00	COMPUTER SUPPLIES
	11/21/2024	VERNIER SCIENCE EDUCATION	\$54.00	COMPUTER SUPPLIES
	11/21/2024	VERNIER SCIENCE EDUCATION	\$16.00	COMPUTER SUPPLIES
2503195	11/21/2024	WEX BANK	\$42.92	FUEL
2503196	12/05/2024	ACADEMIC LANGUAGE THERAPY ASSOC	\$205.00	STAFF DEVELOPMENT
2503197	12/05/2024	ACADEMIC LANGUAGE THERAPY ASSOC	\$205.00	STAFF DEVELOPMENT
2503198	12/05/2024	ANTHONY SHANE ADARIO	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503199	12/05/2024	AMERICAN HEART ASSOCIATION	\$7.20	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	\$3.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	\$366.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	\$369.20	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	\$36.00	MEDICAL EQUIPMENT AND SUPPLIES
2503200	12/05/2024	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$798.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$150.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$132.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$167.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$423.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$567.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$978.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	\$1750.00	CATERING SERVICES
2503201	12/05/2024	AREA V FFA	\$166.25	MEMBERSHIPS
2503202	12/05/2024	AREA V FFA	\$237.50	MEMBERSHIPS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503203	12/05/2024	AREA V FFA	\$269.50	MEMBERSHIPS
2503204	12/05/2024	AREA V FFA	\$385.00	MEMBERSHIPS
2503205	12/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$7.00	TRAVEL SERVICES
	12/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$71.00	TRAVEL SERVICES
2503206	12/05/2024	AT&T CORP	\$2270.91	UTILITY SERVICES
2503207	12/05/2024	AT&T CORP	\$713.18	UTILITY SERVICES
2503208	12/05/2024	AT&T CORP	\$159.85	UTILITY SERVICES
2503209	12/05/2024	ATMOS ENERGY	\$4235.78	UTILITY SERVICES
2503210	12/05/2024	ATMOS ENERGY	\$237.54	UTILITY SERVICES
2503211	12/05/2024	ATMOS ENERGY	\$1442.47	UTILITY SERVICES
2503212	12/05/2024	ATMOS ENERGY	\$318.29	UTILITY SERVICES
2503213	12/05/2024	ATMOS ENERGY	\$434.86	UTILITY SERVICES
2503214	12/05/2024	ATMOS ENERGY	\$1734.03	UTILITY SERVICES
2503215	12/05/2024	ATMOS ENERGY	\$544.40	UTILITY SERVICES
2503216	12/05/2024	ATMOS ENERGY	\$299.74	UTILITY SERVICES
2503217	12/05/2024	ATMOS ENERGY	\$703.94	UTILITY SERVICES
2503218	12/05/2024	ATMOS ENERGY	\$301.22	UTILITY SERVICES
2503219	12/05/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2503220	12/05/2024	ATMOS ENERGY	\$392.38	UTILITY SERVICES
2503221	12/05/2024	ATMOS ENERGY	\$1589.60	UTILITY SERVICES
2503222	12/05/2024	AUTOZONE STORES LLC	\$66.00	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	\$40.99	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	\$10.66	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	\$10.00	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	\$62.99	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	\$146.99	AUTOMOTIVE EQUIPMENT
2503223	12/05/2024	BABE'S FRIED CHICKEN	\$82.50	PAPER; RELATED PRODUCTS
	12/05/2024	BABE'S FRIED CHICKEN	\$7.00	FOOD SERVICE EQUIPMENT
	12/05/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	12/05/2024	BABE'S FRIED CHICKEN	\$654.50	CATERING SERVICES
	12/05/2024	BABE'S FRIED CHICKEN	\$115.35	CATERING SERVICES
2503224	12/05/2024	BAKER DISTRIBUTING COMPANY LLC	\$1235.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503225	12/05/2024	CATHERINE BECK	\$150.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503226	12/05/2024	BURLESON ISD	\$30.00	TRAVEL SERVICES
	12/05/2024	BURLESON ISD	\$40.00	TRAVEL SERVICES
	12/05/2024	BURLESON ISD	\$20.00	TRAVEL SERVICES
2503227	12/05/2024	JULIE BLACKSTOCK	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2503228	12/05/2024	BREAKOUT EDU	\$99.00	SUBSCRIPTIONS
	12/05/2024	BREAKOUT EDU	\$119.00	LIBRARY SERVICES
2503229	12/05/2024	BWI COMPANIES	\$2117.35	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$71.97	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$97.74	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$166.60	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$74.09	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$36.24	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$1145.00	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$72.74	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$633.84	AGRICULTURAL
	12/05/2024	BWI COMPANIES	\$845.12	AGRICULTURAL
2503230	12/05/2024	IAN CALHOUN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2503231	12/05/2024	CARRIER ENTERPRISES LLC	\$1527.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	CARRIER ENTERPRISES LLC	\$2506.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2503232	12/05/2024	CASA MANANA	\$1302.00	TRAVEL SERVICES
2503233	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$62.50	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$31.35	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$13.00	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$19.80	CATERING SERVICES
2503234	12/05/2024	CHICK-FIL-A	\$7.99	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	\$4.09	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	\$7.49	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	\$50.90	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	\$69.86	CATERING SERVICES
2503235	12/05/2024	CITY OF HASLET	\$1656.32	UTILITY SERVICES
2503236	12/05/2024	CITY OF HASLET	\$667.39	UTILITY SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503237	12/05/2024	CITY OF HASLET	\$726.33	UTILITY SERVICES
2503238	12/05/2024	CITY OF HASLET	\$598.01	UTILITY SERVICES
2503239	12/05/2024	CITY OF HASLET	\$200.21	UTILITY SERVICES
2503240	12/05/2024	CITY OF HASLET	\$2533.54	UTILITY SERVICES
2503241	12/05/2024	CITY OF HASLET	\$1951.68	UTILITY SERVICES
2503242	12/05/2024	CITY OF HASLET	\$1926.31	UTILITY SERVICES
2503243	12/05/2024	CITY OF JUSTIN	\$2541.34	UTILITY SERVICES
2503244	12/05/2024	CITY OF NEWARK	\$1044.39	UTILITY SERVICES
2503245	12/05/2024	CITY OF NEWARK	\$1591.14	UTILITY SERVICES
2503246	12/05/2024	CITY OF NEWARK	\$1630.86	UTILITY SERVICES
2503247	12/05/2024	CITY OF NEWARK	\$756.26	UTILITY SERVICES
	12/05/2024	CITY OF NEWARK	\$252.09	UTILITY SERVICES
2503248	12/05/2024	CITY OF RHOME	\$636.05	UTILITY SERVICES
2503249	12/05/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2503250	12/05/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2503251	12/05/2024	CITY OF RHOME	\$1109.21	UTILITY SERVICES
2503252	12/05/2024	CITY OF RHOME	\$297.17	UTILITY SERVICES
2503253	12/05/2024	CITY OF RHOME	\$319.32	UTILITY SERVICES
2503254	12/05/2024	CITY OF RHOME	\$446.61	UTILITY SERVICES
2503255	12/05/2024	CITY OF RHOME	\$560.39	UTILITY SERVICES
2503256	12/05/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2503257	12/05/2024	CITY OF ROANOKE	\$3425.02	UTILITY SERVICES
2503258	12/05/2024	CITY OF ROANOKE	\$4839.94	UTILITY SERVICES
2503259	12/05/2024	CITY OF ROANOKE	\$5423.13	UTILITY SERVICES
2503260	12/05/2024	CLEVER ITEMS, LLC	\$90.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	CLEVER ITEMS, LLC	\$715.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	CLEVER ITEMS, LLC	\$744.18	ATHLETIC; TRAINING SUPPLIES
2503261	12/05/2024	COLLEGE BOARD	\$7174.17	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$2678.10	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$4101.90	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$3864.60	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$857.27	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$10519.72	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$3028.40	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$3661.20	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$9294.75	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503261	12/05/2024	COLLEGE BOARD	\$3209.20	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$10534.05	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$4068.00	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$1032.75	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$9604.33	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$1235.05	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	\$10999.21	INSTRUCTIONAL MATERIALS
2503262	12/05/2024	CONNECTICUT CHILDRENS MEDICAL CENTE	\$95.00	STAFF DEVELOPMENT
2503263	12/05/2024	JULIE CONVERY	\$58.34	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JULIE CONVERY	\$58.33	CONTRACTED SERVICES; OUTSOURCED
2503264	12/05/2024	COSERV	\$6758.61	UTILITY SERVICES
2503265	12/05/2024	COSERV	\$39.22	UTILITY SERVICES
2503266	12/05/2024	COSERV	\$1899.60	UTILITY SERVICES
2503267	12/05/2024	COSERV	\$21.05	UTILITY SERVICES
2503268	12/05/2024	COSERV	\$405.48	UTILITY SERVICES
2503269	12/05/2024	COSERV	\$139.02	UTILITY SERVICES
2503270	12/05/2024	COSERV	\$77.42	UTILITY SERVICES
2503271	12/05/2024	COSERV	\$11.19	UTILITY SERVICES
2503272	12/05/2024	COSERV	\$7657.50	UTILITY SERVICES
2503273	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$55.84	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$167.53	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$41.97	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$35.00	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$27.98	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$69.95	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	\$941.94	CATERING SERVICES
2503274	12/05/2024	CRAWFORD ELECTRIC SUPPLY	\$272.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	CRAWFORD ELECTRIC SUPPLY	\$1153.30	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503275	12/05/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
2503276	12/05/2024	DAVIS PUBLICATIONS INC	\$1697.95	INSTRUCTIONAL MATERIALS
	12/05/2024	DAVIS PUBLICATIONS INC	\$11999.25	INSTRUCTIONAL MATERIALS
	12/05/2024	DAVIS PUBLICATIONS INC	\$22998.85	INSTRUCTIONAL MATERIALS
2503277	12/05/2024	DECA IMAGES	\$8.00	MEMBERSHIPS
	12/05/2024	DECA IMAGES	\$200.00	MEMBERSHIPS
2503278	12/05/2024	DECATUR ISD	\$300.00	TRAVEL SERVICES
2503279	12/05/2024	DENTON RECORD-CHRONICLE	\$451.25	ADVERTISING
2503280	12/05/2024	TANNER DETERS	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2503281	12/05/2024	DIANNA ASTON	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DIANNA ASTON	\$134.21	TRAVEL SERVICES
2503282	12/05/2024	DEVIN EDDLEMAN	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DEVIN EDDLEMAN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2503283	12/05/2024	EDUCATIONAL THEATRE ASSOCIATION	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	EDUCATIONAL THEATRE ASSOCIATION	\$119.00	MEMBERSHIPS
2503284	12/05/2024	EMERGENT TREE EDUCATION, INC.	\$2660.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	EMERGENT TREE EDUCATION, INC.	\$4100.00	SPECIAL EDUCATION SERVICES
	12/05/2024	EMERGENT TREE EDUCATION, INC.	\$8220.00	CONTRACTED SERVICES; OUTSOURCED
2503285	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5396.00	TRAVEL SERVICES
	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1606.00	TRAVEL SERVICES
2503286	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$310.00	TRAVEL SERVICES
	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$110.00	TRAVEL SERVICES
2503287	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$124.00	TRAVEL SERVICES
2503288	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$638.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503288	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2090.00	TRAVEL SERVICES
2503289	12/05/2024	JOSEPH RYAN ESTES	\$210.00	CONTRACTED SERVICES; OUTSOURCED
2503290	12/05/2024	MATTHEW ESTRADA	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	MATTHEW ESTRADA	\$1025.00	CONTRACTED SERVICES; OUTSOURCED
2503291	12/05/2024	EVERYDAY SPEECH, LLC	\$1068.53	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	EVERYDAY SPEECH, LLC	\$5877.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2503292	12/05/2024	FLORAL SUPPLY SYNDICATE	\$12.50	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$16.20	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$20.00	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$35.25	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$92.23	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$42.06	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$95.00	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$32.25	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	\$50.46	FLORAL SUPPLIES
2503293	12/05/2024	LUKE FOLSE	\$58.34	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	LUKE FOLSE	\$58.33	CONTRACTED SERVICES; OUTSOURCED
2503294	12/05/2024	CITY OF FORT WORTH	\$841.18	UTILITY SERVICES
2503295	12/05/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2503296	12/05/2024	CITY OF FORT WORTH	\$3258.56	UTILITY SERVICES
2503297	12/05/2024	CITY OF FORT WORTH	\$18413.50	UTILITY SERVICES
2503298	12/05/2024	CITY OF FORT WORTH	\$11453.69	UTILITY SERVICES
2503299	12/05/2024	CITY OF FORT WORTH	\$2425.30	UTILITY SERVICES
2503300	12/05/2024	CITY OF FORT WORTH	\$5058.79	UTILITY SERVICES
2503301	12/05/2024	CITY OF FORT WORTH	\$2844.98	UTILITY SERVICES
2503302	12/05/2024	CITY OF FORT WORTH	\$20355.71	UTILITY SERVICES
2503303	12/05/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2503304	12/05/2024	CITY OF FORT WORTH	\$143.85	UTILITY SERVICES
	12/05/2024	CITY OF FORT WORTH	\$3844.02	UTILITY SERVICES
2503305	12/05/2024	CITY OF FORT WORTH	\$3147.56	UTILITY SERVICES
2503306	12/05/2024	CITY OF FORT WORTH	\$1733.50	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503307	12/05/2024	CITY OF FORT WORTH	\$109.90	UTILITY SERVICES
2503308	12/05/2024	CITY OF FORT WORTH	\$1994.16	UTILITY SERVICES
2503309	12/05/2024	CITY OF FORT WORTH	\$4313.97	UTILITY SERVICES
2503310	12/05/2024	CITY OF FORT WORTH	\$2175.98	UTILITY SERVICES
2503311	12/05/2024	CITY OF FORT WORTH	\$3884.24	UTILITY SERVICES
2503312	12/05/2024	FROSTED FORT WORTH	\$54.00	CATERING SERVICES
2503313	12/05/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$255.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2503314	12/05/2024	EMILIE GRIEVE	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2503316	12/05/2024	MATTHEW JAMES HEAGERTY	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2503317	12/05/2024	THE HOME DEPOT PRO	\$124.90	FOOD SERVICE EQUIPMENT
	12/05/2024	THE HOME DEPOT PRO	\$12.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	THE HOME DEPOT PRO	\$534.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	THE HOME DEPOT PRO	\$1222.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	THE HOME DEPOT PRO	\$298.00	INSTRUCTIONAL MATERIALS
2503318	12/05/2024	HOSA TA	\$410.00	TRAVEL SERVICES
2503319	12/05/2024	JOSTENS	\$97.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	JOSTENS	\$4761.90	OFFICE SUPPLIES; CONSUMABLES
2503320	12/05/2024	JUMP PARTY TEXAS LLC	(\$55.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	(\$108.75)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	\$55.00	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	(\$695.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	\$108.75	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	(\$299.25)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	(\$80.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	\$299.25	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	\$80.00	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	\$695.00	RENTALS
2503321	12/05/2024	JUST SAY YES	\$2850.00	CONTRACTED SERVICES; OUTSOURCED
2503322	12/05/2024	JUSTIN SEED COMPANY INC	\$217.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2503324	12/05/2024	KELLER TROPHY AND AWARDS	\$8.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	\$6.00	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503324	12/05/2024	KELLER TROPHY AND AWARDS	\$7.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	\$16.45	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	\$252.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	\$234.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$7.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$18.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$108.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$20.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	\$63.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	\$27.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$306.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$574.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$252.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	\$64.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	\$477.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	\$207.20	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	\$432.00	ATHLETIC APPAREL
2503325	12/05/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$340.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2503327	12/05/2024	LEAD4WARD LLC	\$1200.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	\$795.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	\$1060.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	\$2650.00	STAFF DEVELOPMENT
2503328	12/05/2024	LEARNING FORWARD	\$118.00	MEMBERSHIPS
2503329	12/05/2024	LFW BOOSTER CLUB, INC	\$500.00	TRAVEL SERVICES
2503331	12/05/2024	MAINSTAY FARM	\$288.00	TRAVEL SERVICES
2503332	12/05/2024	MARCO'S PIZZA	\$89.00	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	\$318.78	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	\$121.22	CATERING SERVICES
2503333	12/05/2024	MARSHALL MEMO	\$500.00	SUBSCRIPTIONS
2503335	12/05/2024	ADDISON MCGARITY	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ADDISON MCGARITY	\$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503336	12/05/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$235.10	UTILITY SERVICES
2503337	12/05/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6294.26	UTILITY SERVICES
2503338	12/05/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2503340	12/05/2024	MOUNTAIN MIKE'S PIZZA	\$584.55	CATERING SERVICES
2503342	12/05/2024	KYUNGSEU NA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KYUNGSEU NA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KYUNGSEU NA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2503343	12/05/2024	NASSP	\$95.00	MEDICAL EQUIPMENT AND SUPPLIES
2503344	12/05/2024	NATIONAL ASSOC OF SOCIAL WORKERS	\$236.00	MEMBERSHIPS
2503345	12/05/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$43.85	TRAVEL SERVICES
2503346	12/05/2024	NOTHING BUNDT CAKES-CHAMPION CIR	\$35.00	CATERING SERVICES
2503347	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.45	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$133.68	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.39	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.89	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$113.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.18	OFFICE SUPPLIES; CONSUMABLES
2503348	12/05/2024	OLIVE GARDEN	\$52.45	CATERING SERVICES
	12/05/2024	OLIVE GARDEN	\$104.90	CATERING SERVICES
	12/05/2024	OLIVE GARDEN	\$41.96	CATERING SERVICES
2503352	12/05/2024	PEARSON VUE	\$3199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503353	12/05/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$205.71	RENTALS
2503354	12/05/2024	THE PIZZA BISTRO	\$16.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503354	12/05/2024	THE PIZZA BISTRO	\$8.00	CATERING SERVICES
2503355	12/05/2024	PLAZA CINEMA IV	\$152.00	TRAVEL SERVICES
2503357	12/05/2024	RANGERS BASEBALL, LLC	\$75.00	TRAVEL SERVICES
	12/05/2024	RANGERS BASEBALL, LLC	\$183.90	TRAVEL SERVICES
	12/05/2024	RANGERS BASEBALL, LLC	\$1764.00	TRAVEL SERVICES
2503358	12/05/2024	RED'S BBQ	\$110.00	CATERING SERVICES
	12/05/2024	RED'S BBQ	\$180.00	CATERING SERVICES
2503360	12/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$89.28	CATERING SERVICES
	12/05/2024	ROSA'S CAFE & TORTILLA FACTORY	\$159.68	CATERING SERVICES
2503361	12/05/2024	ROYAL GLASS COMPANY	\$90690.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503362	12/05/2024	RUSH TRUCK CENTERS LP	\$1762.74	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	(\$134.34)	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	\$204.60	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	(\$158.46)	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	\$2079.29	TRANSPORTATION
2503363	12/05/2024	RYDER TRUCK RENTAL	\$1112.38	RENTALS
	12/05/2024	RYDER TRUCK RENTAL	\$141.19	RENTALS
2503364	12/05/2024	SAGINAW H S ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2503365	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$184.31	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$41.94	PAPER; RELATED PRODUCTS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$55.94	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	(\$8.65)	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$34.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$133.30	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$122.51	PAPER; RELATED PRODUCTS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$104.82	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503365	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$163.68	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$222.82	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.88	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$245.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$45.36	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$226.71	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$475.33	FOOD - PRODUCE
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$281.19	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.00	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$620.49	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$175.14	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	\$398.18	FOOD ITEMS - GROCERY ITEMS
2503366	12/05/2024	SCHOLASTIC BOOK FAIRS	\$1207.95	LIBRARY BOOKS
2503367	12/05/2024	SCHOLASTIC BOOK FAIRS	\$3847.38	FUNDRAISING
2503368	12/05/2024	SCHOLASTIC INC	\$240.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/05/2024	SCHOLASTIC INC	\$2406.25	INSTRUCTIONAL MATERIALS; READING
2503369	12/05/2024	LENORE ANTOINETTE SCHUELKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2503370	12/05/2024	SOCIAL STUDIES SCHOOL SERVICE	\$94.50	INSTRUCTIONAL MATERIALS
2503371	12/05/2024	SPOTTER STAFFING	\$3520.00	SPECIAL EDUCATION SERVICES
2503372	12/05/2024	TARRANT APPRAISAL DISTRICT	\$449967.06	ADMINISTRATIVE SERVICES
	12/05/2024	TARRANT APPRAISAL DISTRICT	\$449967.05	ADMINISTRATIVE SERVICES
2503373	12/05/2024	TARRANT COUNTY AUDITOR	\$2838.00	CONTRACTED SERVICES; OUTSOURCED
2503374	12/05/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$1105.00	TRAVEL SERVICES
	12/05/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$90.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503375	12/05/2024	ALISSA EVELYN TAYLOR	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2503376	12/05/2024	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2503377	12/05/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2503378	12/05/2024	TEXAS LIBRARY ASSOCIATION	\$213.00	MEMBERSHIPS
2503379	12/05/2024	THSWPA	\$100.00	MEMBERSHIPS
2503380	12/05/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	\$240.00	TRAVEL SERVICES
2503381	12/05/2024	TMEA - REGION 2	\$16.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	\$1536.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2503382	12/05/2024	TMEA - REGION 2	\$288.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2503383	12/05/2024	TMEA - REGION 2	\$848.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2503384	12/05/2024	TOWN OF NORTHLAKE	\$1540.28	UTILITY SERVICES
	12/05/2024	TOWN OF NORTHLAKE	\$1114.76	UTILITY SERVICES
	12/05/2024	TOWN OF NORTHLAKE	\$1058.70	UTILITY SERVICES
2503385	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17065.24	UTILITY SERVICES
2503386	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10276.32	UTILITY SERVICES
2503387	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7092.00	UTILITY SERVICES
2503388	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4722.54	UTILITY SERVICES
2503389	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6320.75	UTILITY SERVICES
2503390	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15104.34	UTILITY SERVICES
2503391	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27144.73	UTILITY SERVICES
2503392	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25330.77	UTILITY SERVICES
2503393	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22826.38	UTILITY SERVICES
2503394	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8900.67	UTILITY SERVICES
2503395	12/05/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$7014.38	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503395	12/05/2024	TOWN OF TROPHY CLUB	\$157.51	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$604.23	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$336.24	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$918.64	UTILITY SERVICES
2503396	12/05/2024	TOWN OF TROPHY CLUB	\$1083.99	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$1290.85	UTILITY SERVICES
2503397	12/05/2024	TOWN OF TROPHY CLUB	\$144.19	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$410.81	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$1606.23	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$365.92	UTILITY SERVICES
2503398	12/05/2024	TOWN OF TROPHY CLUB	\$262.81	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$175.29	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	\$742.76	UTILITY SERVICES
2503399	12/05/2024	UNIFIRST HOLDINGS INC	\$320.23	APPAREL; WORK UNIFORMS
	12/05/2024	UNIFIRST HOLDINGS INC	\$9.00	APPAREL; WORK UNIFORMS
2503400	12/05/2024	UNIVERSITY OF FLORIDA, BIOTILITY	\$2405.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503401	12/05/2024	VERNIER SCIENCE EDUCATION	\$20.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/05/2024	VERNIER SCIENCE EDUCATION	\$149.00	INSTRUCTIONAL MATERIALS; SCIENCE
2503402	12/05/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$268.00	PROFESSIONAL SERVICES - CONTRACTED
2503403	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$1208.92	UTILITY SERVICES
2503404	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$709.61	UTILITY SERVICES
2503405	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$873.71	UTILITY SERVICES
2503406	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$510.66	UTILITY SERVICES
2503407	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$429.57	UTILITY SERVICES
2503408	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$377.21	UTILITY SERVICES
2503409	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$649.75	UTILITY SERVICES
2503410	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$106.92	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503411	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$920.70	UTILITY SERVICES
2503412	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$634.66	UTILITY SERVICES
2503413	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$632.69	UTILITY SERVICES
2503414	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$506.66	UTILITY SERVICES
2503415	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$139.05	UTILITY SERVICES
2503416	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$133.70	UTILITY SERVICES
2503417	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	\$266.76	UTILITY SERVICES
2503418	12/05/2024	WASTEQUIP MANUFACTURING COMPANY LLC	\$490.00	CONTRACTED SERVICES; OUTSOURCED
2503419	12/05/2024	WEST PUBLISHING CORPORATION	\$365.00	SUBSCRIPTIONS
2503420	12/05/2024	BRADLEY WAYNE WHITE	\$7567.96	CONTRACTED SERVICES; OUTSOURCED
2503421	12/05/2024	XTREME SWIM, INC	\$15.00	AQUATIC EQUIPMENT & SUPPLIES
2503422	12/12/2024	ANTHONY SHANE ADARIO	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503423	12/12/2024	ALEDO ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2503424	12/12/2024	AMERICAN HEART ASSOCIATION	\$390.00	MEDICAL EQUIPMENT AND SUPPLIES
2503425	12/12/2024	ARAMARK - NORTHWEST ISD	\$50.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$56.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$18.75	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$6.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$80.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503425	12/12/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$75.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$87.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
2503426	12/12/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2503427	12/12/2024	ATMOS ENERGY	\$634.75	UTILITY SERVICES
2503428	12/12/2024	ATMOS ENERGY	\$544.76	UTILITY SERVICES
2503429	12/12/2024	AUTOZONE STORES LLC	\$49.44	AUTOMOTIVE EQUIPMENT
	12/12/2024	AUTOZONE STORES LLC	\$4.64	AUTOMOTIVE EQUIPMENT
2503430	12/12/2024	BURLESON ISD	\$45.00	TRAVEL SERVICES
	12/12/2024	BURLESON ISD	\$90.00	TRAVEL SERVICES
2503431	12/12/2024	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$14412.00	FUNDRAISING
2503433	12/12/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2503434	12/12/2024	BEN E BURGESS	\$452.90	THEATER ARTS SUPPLIES AND EQUIPMENT
2503435	12/12/2024	CANON SOLUTIONS AMERICA INC	\$1512.54	PRINTING EQUIPMENT AND SUPPLIES
2503436	12/12/2024	CAPROCK WRESTLING BOOSTER CLUB	\$20.00	TRAVEL SERVICES
	12/12/2024	CAPROCK WRESTLING BOOSTER CLUB	\$240.00	TRAVEL SERVICES
2503437	12/12/2024	CARROLL ATHLETIC BOOSTER CLUB	\$750.00	TRAVEL SERVICES
2503438	12/12/2024	CASA MANANA	\$2005.50	TRAVEL SERVICES
2503439	12/12/2024	CASA MANANA	\$1181.50	TRAVEL SERVICES
2503440	12/12/2024	CASA MANANA	\$1270.50	TRAVEL SERVICES
2503441	12/12/2024	CENTRAL HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2503442	12/12/2024	CHHS WRESTLING BOOSTER CLUB	\$290.00	TRAVEL SERVICES
2503443	12/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$73.80	CATERING SERVICES
	12/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$86.00	CATERING SERVICES
2503444	12/12/2024	CHICK-FIL-A	\$1597.90	CATERING SERVICES
2503445	12/12/2024	CINTAS FIRST AID & SAFETY	\$811.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	CINTAS FIRST AID & SAFETY	\$1643.86	SAFETY RELATED EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503449	12/12/2024	CITIBANK N.A	\$24.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$34.59	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$28.70	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$16.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$26.97	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$5.95	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$6.75	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$25.50	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$75.78	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$46.38	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$44.97	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$35.56	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$78.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	CITIBANK N.A	\$74.95	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$68.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$39.56	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$77.41	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$54.21	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$185.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$64.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$194.12	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$85.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$81.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$53.74	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$88.53	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$338.79	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$252.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$97.99	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$214.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$120.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$104.99	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$121.77	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$515.39	MEALS - STUDENT



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503449	12/12/2024	CITIBANK N.A	\$358.68	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$185.78	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$238.71	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$366.24	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$114.52	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$124.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	CITIBANK N.A	\$241.28	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$621.96	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$372.50	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$300.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$336.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$1558.74	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$185.70	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$140.30	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$333.60	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$567.96	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$405.98	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$146.88	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$432.88	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$619.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$259.20	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$173.29	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$375.18	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$816.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$412.02	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$208.78	MEALS - STAFF
	12/12/2024	CITIBANK N.A	\$685.98	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$313.60	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$709.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$347.20	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$524.92	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$388.06	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$447.42	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$403.86	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$882.57	MEALS - STUDENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503449	12/12/2024	CITIBANK N.A	\$847.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$494.50	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$916.30	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$955.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$1572.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	\$787.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$1650.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	CITIBANK N.A	\$945.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$1925.00	ADMINISTRATIVE SERVICES
	12/12/2024	CITIBANK N.A	\$2338.11	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	\$2484.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503450	12/12/2024	CITY OF FORT WORTH, A THRMC	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CITY OF FORT WORTH, A THRMC	\$145.00	CONTRACTED SERVICES; OUTSOURCED
2503451	12/12/2024	CONJUGUEMOS	\$600.00	INSTRUCTIONAL MATERIALS
2503452	12/12/2024	COSERV	\$338.00	UTILITY SERVICES
2503453	12/12/2024	COSERV	\$3492.00	UTILITY SERVICES
2503454	12/12/2024	COSERV	\$24481.86	UTILITY SERVICES
2503455	12/12/2024	COSERV	\$7310.91	UTILITY SERVICES
2503456	12/12/2024	COSERV	\$695.40	UTILITY SERVICES
2503457	12/12/2024	COSERV	\$6457.75	UTILITY SERVICES
2503458	12/12/2024	COSERV	\$57.66	UTILITY SERVICES
2503459	12/12/2024	COSERV	\$1962.84	UTILITY SERVICES
2503460	12/12/2024	COSERV	\$242.99	UTILITY SERVICES
2503461	12/12/2024	COSERV	\$1665.26	UTILITY SERVICES
2503462	12/12/2024	COSERV	\$631.63	UTILITY SERVICES
2503463	12/12/2024	COSERV	\$56.73	UTILITY SERVICES
2503464	12/12/2024	COSERV	\$1549.53	UTILITY SERVICES
2503465	12/12/2024	COSERV	\$375.74	UTILITY SERVICES
2503466	12/12/2024	COSERV	\$7276.28	UTILITY SERVICES
2503467	12/12/2024	COSERV	\$2131.46	UTILITY SERVICES
2503468	12/12/2024	COSERV	\$5558.78	UTILITY SERVICES
2503469	12/12/2024	COSERV	\$1804.77	UTILITY SERVICES
2503470	12/12/2024	COSERV	\$79.45	UTILITY SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503471	12/12/2024	COSERV	\$5323.24	UTILITY SERVICES
2503472	12/12/2024	COSERV	\$792.97	UTILITY SERVICES
2503473	12/12/2024	COSERV	\$1616.27	UTILITY SERVICES
2503474	12/12/2024	COSERV	\$15940.88	UTILITY SERVICES
2503475	12/12/2024	COSERV	\$16269.64	UTILITY SERVICES
2503476	12/12/2024	COSERV	\$4031.07	UTILITY SERVICES
2503477	12/12/2024	COSERV	\$14327.43	UTILITY SERVICES
2503478	12/12/2024	COSERV	\$826.65	UTILITY SERVICES
2503479	12/12/2024	COSERV	\$999.35	UTILITY SERVICES
2503480	12/12/2024	DECA IMAGES	\$232.00	MEMBERSHIPS
2503481	12/12/2024	DENTON CENTRAL APPRAISAL DIST	\$399932.78	ADMINISTRATIVE SERVICES
2503482	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$550.00	TRAVEL SERVICES
	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$1025.00	TRAVEL SERVICES
	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$850.00	TRAVEL SERVICES
2503483	12/12/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TANNER DETERS	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2503484	12/12/2024	ABIGAIL EASTERLING	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ABIGAIL EASTERLING	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2503485	12/12/2024	EATON FLORAL EXPRESSIONS	\$140.00	AWARDS AND RECOGNITION
2503486	12/12/2024	EDUPROJECT ELL, LLC	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	EDUPROJECT ELL, LLC	\$1000.00	SUBSCRIPTIONS
	12/12/2024	EDUPROJECT ELL, LLC	\$19324.96	SUBSCRIPTIONS
2503487	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2503488	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4940.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1441.00	TRAVEL SERVICES
2503489	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2926.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503489	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$858.00	TRAVEL SERVICES
2503490	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$605.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1938.00	TRAVEL SERVICES
2503491	12/12/2024	MATTHEW ESTRADA	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503492	12/12/2024	CITY OF FORT WORTH POLICE DEPT	\$18541.92	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CITY OF FORT WORTH POLICE DEPT	\$9270.94	CONTRACTED SERVICES; OUTSOURCED
2503493	12/12/2024	FORT WORTH SHAVER	\$214.89	CONTRACTED SERVICES; OUTSOURCED
2503494	12/12/2024	FORT WORTH STOCK SHOW & RODEO	\$977.00	TRAVEL SERVICES
2503495	12/12/2024	FORT WORTH STOCK SHOW & RODEO	\$1213.00	TRAVEL SERVICES
2503496	12/12/2024	FORT WORTH STOCK SHOW & RODEO	\$885.00	TRAVEL SERVICES
2503497	12/12/2024	FRISCO ROUGHRIDERS	\$385.00	TRAVEL SERVICES
2503498	12/12/2024	G. SCHIRMER, INC	\$410.00	RENTALS
2503499	12/12/2024	GRAPEVINE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2503500	12/12/2024	GRAPEVINE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2503501	12/12/2024	H-E-B, LP	\$10.00	PRINTING SERVICES
2503504	12/12/2024	H-E-B, LP	\$68.21	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$32.88	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$7.68	PAPER; RELATED PRODUCTS
	12/12/2024	H-E-B, LP	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	H-E-B, LP	\$166.26	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$13.92	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$29.86	PAPER; RELATED PRODUCTS
	12/12/2024	H-E-B, LP	\$94.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$97.87	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$67.25	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$28.45	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$51.56	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$123.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$21.44	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503504	12/12/2024	H-E-B, LP	\$95.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$107.44	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$139.14	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$111.33	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$41.12	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$52.47	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$210.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$35.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$197.36	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$126.46	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$828.89	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$118.34	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$54.90	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$120.80	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$317.65	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$40.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$62.62	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$143.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$395.01	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$391.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$79.84	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$249.47	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$148.81	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$62.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	H-E-B, LP	\$199.16	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$147.45	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$367.88	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$70.78	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$607.68	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$204.18	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$100.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$246.14	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$137.60	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$377.16	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$193.85	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	\$531.72	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503505	12/12/2024	HHGBC	\$1540.00	TRAVEL SERVICES
2503506	12/12/2024	THE HOME DEPOT PRO	\$176.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$25.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$30.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	(\$89.94)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	(\$284.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$262.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$55.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$1474.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	\$77.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$119.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$39.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$11.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$22.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$121.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	\$497.94	ART EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$169.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$125.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$231.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	\$325.88	HARDWARE AND HAND TOOLS
2503507	12/12/2024	ROBERT HOUBE	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2503508	12/12/2024	MEGAN KAPLAN	\$400.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503509	12/12/2024	KELLER HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2503510	12/12/2024	KELLER TROPHY AND AWARDS	\$2.75	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$7.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$47.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$32.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$40.50	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$9.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$30.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	\$50.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	\$21.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$46.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	\$336.00	ATHLETIC APPAREL
	12/12/2024	KELLER TROPHY AND AWARDS	\$621.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	\$2376.00	AWARDS AND RECOGNITION
2503511	12/12/2024	LASER SECURITY RESPONSE INC	\$3820.32	CONTRACTED SERVICES; OUTSOURCED
2503512	12/12/2024	PRAXAIR DISTRIBUTION INC	\$98.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PRAXAIR DISTRIBUTION INC	\$385.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PRAXAIR DISTRIBUTION INC	\$340.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PRAXAIR DISTRIBUTION INC	\$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2503513	12/12/2024	MARCO'S PIZZA	\$90.00	CATERING SERVICES
	12/12/2024	MARCO'S PIZZA	\$70.00	CATERING SERVICES
2503514	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2503515	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2503516	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	\$325.00	TRAVEL SERVICES
2503518	12/12/2024	MARK MCGAHEY	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2503519	12/12/2024	ADDISON MCGARITY	\$100.00	CONTRACTED SERVICES; OUTSOURCED



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2503519	12/12/2024	ADDISON MCGARITY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
2503520	12/12/2024	METROPORT CHAMBER	\$875.00	MEMBERSHIPS
2503521	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5640.62	UTILITY SERVICES
2503522	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$20.49	UTILITY SERVICES
2503523	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5113.14	UTILITY SERVICES
2503524	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7919.70	UTILITY SERVICES
2503525	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10292.58	UTILITY SERVICES
2503526	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2748.81	UTILITY SERVICES
2503527	12/12/2024	MIDLOTHIAN ISD	\$700.00	TRAVEL SERVICES
2503528	12/12/2024	STACEY MOORE	\$675.00	SPECIAL EDUCATION SERVICES
2503529	12/12/2024	MTS PUBLICATIONS	\$1962.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$360.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$1536.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$210.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$320.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$560.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$448.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$224.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$1980.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$520.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$864.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$231.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$400.00	INSTRUCTIONAL MATERIALS; READING

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503529	12/12/2024	MTS PUBLICATIONS	\$686.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	MTS PUBLICATIONS	\$1944.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$1440.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$2160.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$1584.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$2149.84	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	\$2100.00	INSTRUCTIONAL MATERIALS; READING
2503530	12/12/2024	NASSP	\$297.50	AWARDS AND RECOGNITION
	12/12/2024	NASSP	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	NASSP	\$95.00	MEMBERSHIPS
2503531	12/12/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2503532	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$30.00	MEMBERSHIPS
	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$90.00	MEMBERSHIPS
2503533	12/12/2024	NCS PEARSON INC	\$244.00	INSTRUCTIONAL MATERIALS
	12/12/2024	NCS PEARSON INC	\$27.40	INSTRUCTIONAL MATERIALS
	12/12/2024	NCS PEARSON INC	\$304.00	INSTRUCTIONAL MATERIALS
2503534	12/12/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$10.02	TRAVEL SERVICES
2503535	12/12/2024	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
	12/12/2024	NORTHWEST ATHLETIC DEPARTMENT	\$2860.00	ADMINISTRATIVE SERVICES
2503536	12/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$107.00	ADMINISTRATIVE SERVICES
2503537	12/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$107.00	ADMINISTRATIVE SERVICES
2503538	12/12/2024	NOTHING BUNDT CAKES-ALLIANCE	\$5.50	CATERING SERVICES
	12/12/2024	NOTHING BUNDT CAKES-ALLIANCE	\$60.50	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503539	12/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$300.00	ADMINISTRATIVE SERVICES
2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.95	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.43	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.94	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.29	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.15	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.14	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.36	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.90	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.84	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.50	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.30	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.15	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.14	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.18	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.73	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.93	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.77	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.64	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.45	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$113.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.89	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$158.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.74	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.59	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.99	OFFICE SUPPLIES; CONSUMABLES
2503541	12/12/2024	O'REILLY AUTO PARTS	\$217.95	AUTOMOTIVE EQUIPMENT
	12/12/2024	O'REILLY AUTO PARTS	\$163.11	AUTOMOTIVE EQUIPMENT
2503542	12/12/2024	PARKS BROTHERS FARMS, INC.	\$1350.00	FLORAL SUPPLIES
2503543	12/12/2024	PEARSON VUE	\$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503544	12/12/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$400.00	TRAVEL SERVICES
	12/12/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$784.00	TRAVEL SERVICES
2503545	12/12/2024	PICFLIPS, LLC	\$1250.00	CONTRACTED SERVICES; OUTSOURCED
2503546	12/12/2024	PLAYING WITH PLAYS, LLC	\$75.00	INSTRUCTIONAL MATERIALS; READING
2503547	12/12/2024	PPG ARCHITECTURAL FINISHES	\$83.17	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$47.58	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$28.79	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$38.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$19.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$85.74	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$90.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$87.55	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	\$87.55	PAINTING EQUIPMENT AND SUPPLIES
2503548	12/12/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2503549	12/12/2024	QUADIENT, INC.	\$370.09	CONTRACTED SERVICES; OUTSOURCED
2503550	12/12/2024	MATTHEW JOHN QUINLAN	\$525.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	MATTHEW JOHN QUINLAN	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2503551	12/12/2024	RAISING CANE'S RESTAURANTS LLC	\$409.05	CATERING SERVICES
2503552	12/12/2024	ROANOKE WINNELSON CO	\$168.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$16.88	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503552				SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$76.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$319.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$303.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$292.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$534.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$346.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$339.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$120.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$967.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$1797.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$3534.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$542.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$1783.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$164.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	\$188.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2503553	12/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4628.00	CONTRACTED SERVICES; OUTSOURCED
2503554	12/12/2024	ROUND ROCK ISD	\$150.00	MEMBERSHIPS
2503555	12/12/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$461.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2503556	12/12/2024	RUSH TRUCK CENTERS LP	\$375.00	AUTOMOTIVE SERVICES
	12/12/2024	RUSH TRUCK CENTERS LP	(\$13.81)	AUTOMOTIVE SERVICES
	12/12/2024	RUSH TRUCK CENTERS LP	\$277.81	AUTOMOTIVE SERVICES
2503557	12/12/2024	RYDER TRUCK RENTAL	\$8.41	RENTALS
	12/12/2024	RYDER TRUCK RENTAL	\$6.43	RENTALS
	12/12/2024	RYDER TRUCK RENTAL	\$11.97	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503557	12/12/2024	RYDER TRUCK RENTAL	\$55.86	RENTALS
2503558	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$8.48	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$991.42	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$86.52	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$31.82	PAPER; RELATED PRODUCTS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$21.98	PAPER; RELATED PRODUCTS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.02	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$69.20	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$15.92	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$100.02	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.48	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$499.83	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$242.79	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$200.80	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$357.32	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$34.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$371.01	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	\$696.42	FOOD ITEMS - GROCERY ITEMS
2503559	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$30.00	TRAVEL SERVICES
	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$201.00	TRAVEL SERVICES
	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$40.00	TRAVEL SERVICES
2503560	12/12/2024	SCHOLASTIC BOOK FAIRS	\$474.45	FUNDRAISING
2503561	12/12/2024	LENORE ANTOINETTE	(\$45.00)	CONTRACTED SERVICES;



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503561		SCHUELKE		OUTSOURCED
	12/12/2024	LENORE ANTOINETTE SCHUELKE	(\$1000.00)	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	LENORE ANTOINETTE SCHUELKE	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	LENORE ANTOINETTE SCHUELKE	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503562	12/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1715.92	ADMINISTRATIVE SERVICES
2503563	12/12/2024	SHERWIN-WILLIAMS	\$74.21	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	\$55.80	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	(\$5.66)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	(\$17.01)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	\$32.57	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	(\$4.25)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	\$223.21	PAINTING EQUIPMENT AND SUPPLIES
2503564	12/12/2024	MOLLY SMIT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503565	12/12/2024	STUDENT TELEVISION NETWORK	\$700.00	TRAVEL SERVICES
	12/12/2024	STUDENT TELEVISION NETWORK	\$3500.00	TRAVEL SERVICES
2503566	12/12/2024	SUN RISE CREATIONS	\$120.00	OFFICE SUPPLIES; CONSUMABLES
2503567	12/12/2024	TARLETON STATE UNIVERSITY	\$2700.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TARLETON STATE UNIVERSITY	\$2100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TARLETON STATE UNIVERSITY	\$3450.00	CONTRACTED SERVICES; OUTSOURCED
2503568	12/12/2024	TASC	\$285.00	TRAVEL SERVICES
	12/12/2024	TASC	\$480.00	TRAVEL SERVICES
	12/12/2024	TASC	\$1920.00	TRAVEL SERVICES
2503569	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$90.00	TRAVEL SERVICES
	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$1050.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503569	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$140.00	STAFF DEVELOPMENT
2503570	12/12/2024	ALISSA EVELYN TAYLOR	\$315.00	CONTRACTED SERVICES; OUTSOURCED
2503571	12/12/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$27.50	AUTOMOTIVE SERVICES
2503572	12/12/2024	TEXAS DEPARTMENT OF INSURANCE	\$200.00	ADMINISTRATIVE SERVICES
2503573	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	\$490.00	ADMINISTRATIVE SERVICES
2503574	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	\$220.00	ADMINISTRATIVE SERVICES
2503575	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	\$140.00	ADMINISTRATIVE SERVICES
2503576	12/12/2024	TEXAS FCCLA	\$35.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$50.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$30.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$60.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$15.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$512.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$240.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$338.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$120.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	\$150.00	TRAVEL SERVICES
2503577	12/12/2024	TEXAS FFA ASSOCIATION	\$28.00	MEMBERSHIPS
	12/12/2024	TEXAS FFA ASSOCIATION	\$2156.00	MEMBERSHIPS
2503578	12/12/2024	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2503579	12/12/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
	12/12/2024	TEXAS LIBRARY ASSOCIATION	\$202.65	MEMBERSHIPS
	12/12/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2503580	12/12/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2503581	12/12/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2503582	12/12/2024	THSWPA	\$100.00	MEMBERSHIPS
2503583	12/12/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	12/12/2024	TMEA - REGION 2	\$144.00	TRAVEL SERVICES
2503584	12/12/2024	TMEA - REGION 2	\$96.00	TRAVEL SERVICES
	12/12/2024	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2503585	12/12/2024	TOWN OF NORTHLAKE	\$465.25	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503585	12/12/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	\$493.86	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	\$2103.11	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	\$1883.83	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	\$2212.45	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	\$487.04	UTILITY SERVICES
2503586	12/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4869.60	UTILITY SERVICES
2503587	12/12/2024	TYLER TECHNOLOGIES, INC.	\$820.00	TRANSPORTATION
2503588	12/12/2024	UNIFIRST HOLDINGS INC	\$270.53	APPAREL; WORK UNIFORMS
	12/12/2024	UNIFIRST HOLDINGS INC	\$764.43	APPAREL; WORK UNIFORMS
	12/12/2024	UNIFIRST HOLDINGS INC	\$749.92	APPAREL; WORK UNIFORMS
2503589	12/12/2024	VARSITY SPIRIT LLC	\$512.70	APPAREL; FINE ARTS
2503590	12/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2503591	12/12/2024	VERIZON	\$569.85	UTILITY SERVICES
2503592	12/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2503593	12/12/2024	VERIZON	\$76.51	UTILITY SERVICES
	12/12/2024	VERIZON	\$41.68	UTILITY SERVICES
2503594	12/12/2024	VERIZON	\$42.21	UTILITY SERVICES
	12/12/2024	VERIZON	\$75.98	UTILITY SERVICES
2503595	12/12/2024	VERIZON	\$42.21	UTILITY SERVICES
2503596	12/12/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2503597	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503598	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	12/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2503599	12/12/2024	VERIZON WIRELESS LLC	\$241.96	UTILITY SERVICES
2503600	12/12/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2503601	12/12/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2503602	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503603	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503604	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503605	12/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2503606	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503607	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503608	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503609	12/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503610	12/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2503611	12/12/2024	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2503612	12/12/2024	VERIZON WIRELESS LLC	\$69.90	UTILITY SERVICES
2503613	12/12/2024	VERIZON WIRELESS LLC	\$797.81	UTILITY SERVICES
2503614	12/12/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$3500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503615	12/12/2024	WARD'S SCIENCE	\$274.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503616	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$303.96	UTILITY SERVICES
2503617	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$341.02	UTILITY SERVICES
2503618	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$171.02	UTILITY SERVICES
2503619	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$287.50	UTILITY SERVICES
2503620	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$74.35	UTILITY SERVICES
2503621	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$675.62	UTILITY SERVICES
2503622	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$139.05	UTILITY SERVICES
2503623	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	\$160.44	UTILITY SERVICES
2503624	12/12/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2503626	12/12/2024	WISE COUNTY APPRAISAL DISTRICT	\$92498.00	ADMINISTRATIVE SERVICES
2503627	12/12/2024	Z FLOOR CO.	\$2100.00	CONTRACTED SERVICES; OUTSOURCED
2503628	12/19/2024	ALEDO ISD	\$500.00	TRAVEL SERVICES
2503629	12/19/2024	AMERICAN ASSOCIATION OF NOTARIES	\$109.95	MEMBERSHIPS
2503630	12/19/2024	AMERICAN HEART ASSOCIATION	\$90.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	\$221.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	\$85.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	\$720.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	\$780.00	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503631	12/19/2024	AQUA TEXAS	\$591.78	UTILITY SERVICES
2503632	12/19/2024	ARAMARK - NORTHWEST ISD	\$21.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$55.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$252.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$143.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$131.23	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	\$781.63	CATERING SERVICES
2503633	12/19/2024	AREA V FFA	\$195.00	MEALS - STUDENT
2503634	12/19/2024	ARGYLE ISD	\$500.00	TRAVEL SERVICES
	12/19/2024	ARGYLE ISD	\$100.00	TRAVEL SERVICES
2503635	12/19/2024	AT&T CORP	\$733.98	UTILITY SERVICES
2503636	12/19/2024	AT&T CORP	\$1664.63	UTILITY SERVICES
2503637	12/19/2024	AT&T CORP	\$1790.61	UTILITY SERVICES
2503638	12/19/2024	AT&T CORP	\$325.24	UTILITY SERVICES
2503639	12/19/2024	ATHLETIC.NET	\$120.00	COMPUTER SOFTWARE
	12/19/2024	ATHLETIC.NET	\$135.00	COMPUTER SOFTWARE
2503640	12/19/2024	ATMOS ENERGY	\$717.47	UTILITY SERVICES
2503641	12/19/2024	ATMOS ENERGY	\$954.73	UTILITY SERVICES
2503642	12/19/2024	ATMOS ENERGY	\$998.65	UTILITY SERVICES
2503643	12/19/2024	ATMOS ENERGY	\$429.43	UTILITY SERVICES
2503644	12/19/2024	ATMOS ENERGY	\$600.53	UTILITY SERVICES
2503645	12/19/2024	ATMOS ENERGY	\$4253.51	UTILITY SERVICES
2503646	12/19/2024	ATMOS ENERGY	\$765.77	UTILITY SERVICES
2503647	12/19/2024	ATMOS ENERGY	\$87.89	UTILITY SERVICES
2503648	12/19/2024	ATMOS ENERGY	\$1866.42	UTILITY SERVICES
2503649	12/19/2024	ATMOS ENERGY	\$583.27	UTILITY SERVICES
2503650	12/19/2024	ATMOS ENERGY	\$1889.37	UTILITY SERVICES
2503651	12/19/2024	ATMOS ENERGY	\$986.22	UTILITY SERVICES
2503652	12/19/2024	ATMOS ENERGY	\$1561.31	UTILITY SERVICES
2503653	12/19/2024	ATMOS ENERGY	\$851.29	UTILITY SERVICES
2503654	12/19/2024	ATMOS ENERGY	\$1026.60	UTILITY SERVICES

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2503655	12/19/2024	ATMOS ENERGY	\$1170.89	UTILITY SERVICES
2503656	12/19/2024	ATMOS ENERGY	\$1931.14	UTILITY SERVICES
2503657	12/19/2024	ATMOS ENERGY	\$439.30	UTILITY SERVICES
2503658	12/19/2024	ATMOS ENERGY	\$156.11	UTILITY SERVICES
2503659	12/19/2024	ATMOS ENERGY	\$5081.89	UTILITY SERVICES
2503660	12/19/2024	ATMOS ENERGY	\$869.11	UTILITY SERVICES
2503661	12/19/2024	ATMOS ENERGY	\$869.21	UTILITY SERVICES
2503662	12/19/2024	ATMOS ENERGY	\$880.66	UTILITY SERVICES
2503663	12/19/2024	ATMOS ENERGY	\$452.69	UTILITY SERVICES
2503664	12/19/2024	ATMOS ENERGY	\$629.16	UTILITY SERVICES
2503665	12/19/2024	ATMOS ENERGY	\$1280.15	UTILITY SERVICES
2503666	12/19/2024	ATMOS ENERGY	\$302.88	UTILITY SERVICES
2503668	12/19/2024	BELMONT SAFETY PRODUCTS, LLC	\$1700.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2503669	12/19/2024	BIG JOE'S PIZZA	\$290.00	CATERING SERVICES
2503670	12/19/2024	BWI COMPANIES	\$155.04	AGRICULTURAL
2503671	12/19/2024	BYRON NELSON BLOOMS	\$665.00	FLORAL SUPPLIES
	12/19/2024	BYRON NELSON BLOOMS	\$90.00	FLORAL SUPPLIES
2503672	12/19/2024	CARROLL ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2503673	12/19/2024	CARROLLTON-FARMERS BRANCH ISD	\$446.00	TRAVEL SERVICES
2503674	12/19/2024	CASA MANANA	\$977.50	TRAVEL SERVICES
2503675	12/19/2024	CASA MANANA	\$1428.00	TRAVEL SERVICES
2503676	12/19/2024	CASA MANANA	\$994.50	TRAVEL SERVICES
2503677	12/19/2024	CHICK-FIL-A	\$306.00	CATERING SERVICES
	12/19/2024	CHICK-FIL-A	\$15.00	CATERING SERVICES
2503679	12/19/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	\$7.50	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	\$31.25	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$3.50	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$179.00	SUBSCRIPTIONS
	12/19/2024	CITIBANK N.A	\$11.98	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$33.08	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$76.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$129.90	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503679	12/19/2024	CITIBANK N.A	\$48.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$8.25	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	\$240.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$150.35	MEALS - STAFF
	12/19/2024	CITIBANK N.A	\$49.50	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	\$67.50	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	CITIBANK N.A	\$79.76	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	CITIBANK N.A	\$254.66	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$100.00	MEMBERSHIPS
	12/19/2024	CITIBANK N.A	\$30.27	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	\$184.82	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$194.96	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$141.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$75.43	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$525.00	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	\$1140.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$192.34	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$775.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	CITIBANK N.A	\$567.96	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$200.00	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	\$158.38	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$172.68	CATERING SERVICES
	12/19/2024	CITIBANK N.A	\$1478.56	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$1338.57	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$216.63	CATERING SERVICES
	12/19/2024	CITIBANK N.A	\$504.90	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	\$308.45	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$566.04	ADVERTISING
	12/19/2024	CITIBANK N.A	\$232.92	CATERING SERVICES
	12/19/2024	CITIBANK N.A	\$504.92	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	\$1001.16	TRAVEL SERVICES
2503680	12/19/2024	CITIBANK N.A	\$14000.00	CONTRACTED SERVICES; OUTSOURCED
2503681	12/19/2024	CONROE INDEPENDENT SCHOOL DISTRICT	\$180.00	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503682	12/19/2024	JULIE CONVERY	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JULIE CONVERY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503683	12/19/2024	COPPELL TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2503684	12/19/2024	COPPELL TENNIS BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2503685	12/19/2024	COSERV	\$6784.49	UTILITY SERVICES
2503686	12/19/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	\$800.00	AWARDS AND RECOGNITION
2503687	12/19/2024	DALLAS BAPTIST UNIVERSITY	\$31.50	MEALS - STUDENT
	12/19/2024	DALLAS BAPTIST UNIVERSITY	\$21.00	MEALS - STAFF
	12/19/2024	DALLAS BAPTIST UNIVERSITY	\$73.50	MEALS - STUDENT
2503688	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	\$240.00	TRAVEL SERVICES
2503689	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	\$155.00	TRAVEL SERVICES
	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	\$145.00	TRAVEL SERVICES
2503690	12/19/2024	DALLAS MAX PRO LLC	\$2900.00	CONTRACTED SERVICES; OUTSOURCED
2503691	12/19/2024	EMILY DALY-GOBLE	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2503692	12/19/2024	DECA, TEXAS DISTRICT 7	\$165.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	\$385.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	\$5500.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	\$1595.00	TRAVEL SERVICES
2503693	12/19/2024	DECA, TEXAS DISTRICT 7	\$220.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	\$2585.00	TRAVEL SERVICES
2503694	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	\$550.75	ADMINISTRATIVE SERVICES
	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	\$5000.00	ADMINISTRATIVE SERVICES
2503695	12/19/2024	TANNER DETERS	\$30.00	CONTRACTED SERVICES; OUTSOURCED
2503696	12/19/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	\$100.00	TRAVEL SERVICES
	12/19/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2503697	12/19/2024	ABIGAIL EASTERLING	\$90.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503697	12/19/2024	ABIGAIL EASTERLING	\$45.00	CONTRACTED SERVICES; OUTSOURCED
2503698	12/19/2024	EATON FLORAL EXPRESSIONS	\$110.00	FLORAL SUPPLIES
2503699	12/19/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2503700	12/19/2024	ENNIS HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2503701	12/19/2024	ENNIS HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2503702	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$100.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$75.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$180.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$50.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$125.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$27.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$200.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$60.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$50.00	SUBSCRIPTIONS
2503703	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$120.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$75.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$100.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$220.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$60.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	\$60.00	SUBSCRIPTIONS
2503704	12/19/2024	ASHTON FINEOUT	\$130.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ASHTON FINEOUT	\$260.00	CONTRACTED SERVICES; OUTSOURCED
2503705	12/19/2024	GRAHAM ISD	\$704.22	ADMINISTRATIVE SERVICES
2503706	12/19/2024	CITY OF GRAPEVINE	\$325.00	TRAVEL SERVICES
2503707	12/19/2024	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$300.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503708	12/19/2024	HANKINS EASTUP DEATON	\$45000.00	PROFESSIONAL SERVICES - CONTRACTED
2503709	12/19/2024	HOSA INC	\$1170.00	MEMBERSHIPS
	12/19/2024	HOSA INC	\$780.00	MEMBERSHIPS
2503710	12/19/2024	THE HOME DEPOT PRO	\$89.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$186.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$633.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$41.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$47.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$239.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$4.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$447.86	HARDWARE AND HAND TOOLS
	12/19/2024	THE HOME DEPOT PRO	\$61.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$12.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$99.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$185.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	\$343.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2503711	12/19/2024	HOSA TA	\$70.00	TRAVEL SERVICES
	12/19/2024	HOSA TA	\$1715.00	TRAVEL SERVICES
2503712	12/19/2024	TZU-LING HUNG	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2503713	12/19/2024	HURST-EULESS-BEDFORD ISD	\$975.00	TRAVEL SERVICES
2503714	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	\$50.00	TRAVEL SERVICES
	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	\$450.00	TRAVEL SERVICES
2503715	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	\$500.00	TRAVEL SERVICES
2503716	12/19/2024	JOSTENS	\$252.95	AWARDS AND RECOGNITION
	12/19/2024	JOSTENS	\$5037.50	AWARDS AND RECOGNITION
2503717	12/19/2024	J'S DONUTS	\$165.20	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503717	12/19/2024	J'S DONUTS	\$45.84	CATERING SERVICES
	12/19/2024	J'S DONUTS	\$47.52	CATERING SERVICES
2503718	12/19/2024	JUSTIN ACE HARDWARE	\$35.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2503719	12/19/2024	KELLER TROPHY AND AWARDS	\$14.92	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$147.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$126.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$63.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$3.50	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$9.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$93.00	LIBRARY SUPPLIES
	12/19/2024	KELLER TROPHY AND AWARDS	\$11.25	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$720.90	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$60.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$23.50	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$42.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$448.56	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	\$46.00	AWARDS AND RECOGNITION
2503720	12/19/2024	KERNEL LEE' 2 KETTLE CORN	\$165.00	CATERING SERVICES
2503721	12/19/2024	KHEMRAH PUBLISHING, LLC	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2503723	12/19/2024	KROGER	(\$3.35)	CATERING SERVICES
	12/19/2024	KROGER	\$96.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	\$40.93	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	(\$12.37)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$40.00	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	(\$3.01)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$53.23	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	(\$6.76)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$146.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$119.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$199.66	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503723	12/19/2024	KROGER	\$63.94	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$43.89	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$137.55	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$164.47	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	(\$2.47)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$233.61	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$148.03	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$248.89	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$71.28	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$91.52	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$184.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$336.56	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$51.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	\$349.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$197.53	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$398.22	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$95.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	\$93.94	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$55.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$986.32	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$169.68	CATERING SERVICES
	12/19/2024	KROGER	\$296.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$171.20	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$182.26	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$267.47	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	\$900.37	FOOD ITEMS - GROCERY ITEMS
2503724	12/19/2024	LEAD4WARD LLC	\$50.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	\$125.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	\$85.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	\$115.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	\$87.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	LEAD4WARD LLC	\$405.00	INSTRUCTIONAL MATERIALS
2503725	12/19/2024	LIGHTWARE LABS	\$500.00	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503725	12/19/2024	LIGHTWARE LABS	\$1500.00	RENTALS
2503726	12/19/2024	DOMINO'S PIZZA	\$9.13	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	\$13.98	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	\$41.94	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	\$131.90	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
2503727	12/19/2024	ADDISON MCGARITY	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503728	12/19/2024	METROPORT CHAMBER	\$320.00	ADMINISTRATIVE SERVICES
	12/19/2024	METROPORT CHAMBER	\$645.00	ADMINISTRATIVE SERVICES
2503729	12/19/2024	M-F ATHLETIC COMPANY	\$99.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	\$348.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	\$107.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	\$29.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	\$65.00	ATHLETIC; TRAINING SUPPLIES
2503730	12/19/2024	MICHELLE GIBSON CREATIVE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON CREATIVE	\$1170.00	APPAREL; FINE ARTS
2503731	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4908.17	UTILITY SERVICES
2503732	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8256.25	UTILITY SERVICES
2503733	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4123.79	UTILITY SERVICES
2503734	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4200.41	UTILITY SERVICES
2503735	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5143.45	UTILITY SERVICES
2503736	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3652.57	UTILITY SERVICES
2503737	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6546.71	UTILITY SERVICES
2503738	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5309.17	UTILITY SERVICES
2503739	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3994.67	UTILITY SERVICES
2503740	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$185.55	UTILITY SERVICES
2503741	12/19/2024	MONOPRICE INC	\$214.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503742	12/19/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$195.00	MEMBERSHIPS
2503743	12/19/2024	NATIONAL CHEERLEADERS ASC	\$177.00	TRAVEL SERVICES
2503744	12/19/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$157.00	MEMBERSHIPS
2503745	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$60.00	MEMBERSHIPS
	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$30.00	MEMBERSHIPS
	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
2503746	12/19/2024	NCS PEARSON INC	\$112.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	\$306.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	\$130.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	\$154.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	\$38.56	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	\$67.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2503747	12/19/2024	NEARFALL LLC	\$700.00	ATHLETIC APPAREL
	12/19/2024	NEARFALL LLC	\$1760.00	ATHLETIC APPAREL
2503748	12/19/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$59.14	TRAVEL SERVICES
2503749	12/19/2024	NOTHING BUNDT CAKES-CHAMPION CIR	\$70.00	CATERING SERVICES
2503751	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.29	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.56	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.32	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	(\$1.06)	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.90	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.58	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503751	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.23	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.48	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.96	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.96	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.49	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$66.54	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.73	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.92	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.43	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.38	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$439.30	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$219.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.45	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.99	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.23	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$193.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$119.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$155.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.30	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503751	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$221.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$136.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$195.99	OFFICE SUPPLIES; CONSUMABLES
2503752	12/19/2024	PANERA, LLC	\$6.59	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$12.39	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$13.00	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$4.89	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$8.99	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$7.49	CATERING SERVICES
	12/19/2024	PANERA, LLC	\$15.00	CATERING SERVICES
2503753	12/19/2024	PAPA JOHNS	\$8.98	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$39.98	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$15.38	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$11.97	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$1.00	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$43.00	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$159.90	CATERING SERVICES
	12/19/2024	PAPA JOHNS	\$63.96	CATERING SERVICES
2503754	12/19/2024	PARKS BROTHERS FARMS, INC.	\$1612.00	FUNDRAISING
2503755	12/19/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	12/19/2024	THE PIZZA BISTRO	\$16.00	CATERING SERVICES
	12/19/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
2503756	12/19/2024	QUADIENT, INC.	\$170.30	RENTALS
2503757	12/19/2024	MATTHEW JOHN QUINLAN	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2503758	12/19/2024	RAISING CANE'S RESTAURANTS LLC	\$285.74	MEALS - STUDENT
2503759	12/19/2024	READING RECOVERY COUNCIL/NA-RRCHA	\$160.00	MEMBERSHIPS
2503760	12/19/2024	THE RESORT GOLF CLUB, LLC	\$2610.96	TRAVEL SERVICES
2503761	12/19/2024	ROANOKE PHARMACY	\$690.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE PHARMACY	\$800.00	MEDICAL EQUIPMENT AND SUPPLIES
2503762	12/19/2024	ROANOKE WINNELSON CO	\$20.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$7.14	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503762				SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$1131.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	(\$181.30)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$88.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	(\$742.60)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$164.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$396.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$1943.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$158.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$201.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$108.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$3820.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$37.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$796.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$112.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$1500.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$189.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	\$2456.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2503763	12/19/2024	ROYAL GLASS COMPANY	\$7961.71	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	ROYAL GLASS COMPANY	\$16184.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503765	12/19/2024	NINI SHENGNI RUBIANO	\$130.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	NINI SHENGNI RUBIANO	\$260.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503767	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$26.61	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$26.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$46.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$127.06	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$26.62	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$59.72	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$332.08	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$149.80	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$49.26	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$160.51	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$53.80	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$173.60	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$46.96	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.14	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$66.22	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$369.44	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$49.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$63.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$96.59	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503767	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$135.78	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$148.17	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$332.46	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$201.20	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$190.89	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	\$221.35	FOOD ITEMS - GROCERY ITEMS
2503768	12/19/2024	MIRANDA SCHILLER	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
2503770	12/19/2024	LENORE ANTOINETTE SCHUELKE	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503771	12/19/2024	MOLLY SMIT	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503772	12/19/2024	SOUTHERN TIRE MART, LLC	\$5053.30	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	\$4722.35	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	\$2287.86	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	\$2165.70	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	\$2370.70	TRANSPORTATION
2503773	12/19/2024	SPORTS IMPORTS INC.	\$365.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	SPORTS IMPORTS INC.	\$410.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	SPORTS IMPORTS INC.	\$3598.00	ATHLETIC; TRAINING SUPPLIES
2503774	12/19/2024	SPOTTER STAFFING	\$3256.00	SPECIAL EDUCATION SERVICES
2503775	12/19/2024	STERICYCLE, INC	\$32.13	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	STERICYCLE, INC	\$404.46	CONTRACTED SERVICES; OUTSOURCED
2503776	12/19/2024	SUN RISE CREATIONS	\$360.00	OFFICE SUPPLIES; CONSUMABLES
2503777	12/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$96.00	AWARDS AND RECOGNITION
2503778	12/19/2024	TARRANT COUNTY AUDITOR	\$1677.00	CONTRACTED SERVICES; OUTSOURCED
2503779	12/19/2024	TARRANT COUNTY COLLEGE	\$52.60	STAFF DEVELOPMENT
2503780	12/19/2024	TASC	\$2640.00	TRAVEL SERVICES
2503781	12/19/2024	TASC	\$480.00	STAFF DEVELOPMENT
2503782	12/19/2024	TAYLOR & FRANCIS GROUP LLC	\$500.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503783	12/19/2024	ALISSA EVELYN TAYLOR	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ALISSA EVELYN TAYLOR	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2503784	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$200.00	TRAVEL SERVICES
	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$88.00	TRAVEL SERVICES
	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	\$1012.00	TRAVEL SERVICES
2503785	12/19/2024	TEXAS COUNSELING ASSOCIATION	\$300.00	MEALS - STAFF
2503786	12/19/2024	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2503787	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	TRAVEL SERVICES
	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$35.00	STAFF DEVELOPMENT
	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	STAFF DEVELOPMENT
2503788	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2503789	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$193.00	MEMBERSHIPS
2503790	12/19/2024	TEXAS LIBRARY ASSOCIATION	\$398.00	TRAVEL SERVICES
2503791	12/19/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$3870.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$5760.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503792	12/19/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$59.00	ADMINISTRATIVE SERVICES
2503793	12/19/2024	THSWPA	\$100.00	MEMBERSHIPS
2503794	12/19/2024	TIMBER CREEK HS ATH BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2503795	12/19/2024	TRANE U.S., INC.	\$206.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	\$83.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	\$365.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	\$311.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	\$174.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	\$467.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503796	12/19/2024	TRI-COUNTY ELECTRIC	\$5327.40	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2503797	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9840.00	UTILITY SERVICES
2503798	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7137.30	UTILITY SERVICES
2503799	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$61.15	UTILITY SERVICES
2503800	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7839.15	UTILITY SERVICES
2503801	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$245.80	UTILITY SERVICES
2503802	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8466.60	UTILITY SERVICES
2503803	12/19/2024	TUXEDO CONNECT	\$400.00	APPAREL; FINE ARTS
	12/19/2024	TUXEDO CONNECT	\$216.00	APPAREL; FINE ARTS
2503804	12/19/2024	TXCPSO GREATER FORT WORTH AREA CPSO	\$6675.00	TRAVEL SERVICES
2503805	12/19/2024	UNIFIRST HOLDINGS INC	\$790.52	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	\$859.33	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	\$285.25	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	\$800.21	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	\$871.69	APPAREL; WORK UNIFORMS
2503806	12/19/2024	UNITED PARCEL SERVICE	\$34.44	MAIL ROOM EQUIPMENT AND SUPPLIES
2503807	12/19/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	STAFF DEVELOPMENT
2503808	12/19/2024	VARSITY SPIRIT LLC	\$16.64	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$17.64	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$16.77	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$8.82	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$5.80	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$58.30	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT LLC	\$43.08	APPAREL; FINE ARTS
2503809	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$300.00	TRAVEL SERVICES
	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$400.00	MEALS - STUDENT
	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$360.00	MEALS - STUDENT
2503810	12/19/2024	WACO REGIONAL TENNIS &	\$275.00	TRAVEL SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		FITNESS CENT		
2503811	12/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$626.12	UTILITY SERVICES
2503812	12/19/2024	WASTE CONNECTIONS LONE STAR, INC.	\$495.40	UTILITY SERVICES
2503813	12/19/2024	WASTEQUIP MANUFACTURING COMPANY LLC	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2503814	12/19/2024	WOOLLEY'S FROZEN CUSTARD	\$168.00	CATERING SERVICES
2503815	12/19/2024	CW WORTHINGTON MIDDLE SCHOOL	\$550.00	TRAVEL SERVICES
V16012	07/09/2024	ABM	\$2363.53	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V16014	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	\$180.00	STAFF DEVELOPMENT
	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	\$255.00	STAFF DEVELOPMENT
	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	\$320.00	STAFF DEVELOPMENT
V16017	07/09/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V16018	07/09/2024	JOSE ARMANDO BECERRA	\$207.54	TRAVEL SERVICES
V16019	07/09/2024	ALAN T BECK	\$236.00	MEALS - STAFF
V16020	07/09/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$85.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$357.50	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$185.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
V16022	07/09/2024	BINSWANGER GLASS	\$850.02	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	\$410.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	\$1628.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	\$324.51	CONTRACTED SERVICES; OUTSOURCED
V16023	07/09/2024	BLAGG TIRE AND SERVICE-	\$202.23	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		KELLER		
V16025	07/09/2024	YEN BROWN	\$639.26	TRAVEL SERVICES
V16026	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$847.10	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$657.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$10.50	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$658.82	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1081.90	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1029.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$15.00	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2554.30	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1352.94	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1711.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$26.18	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$16.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$43.74	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$945.50	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1562.40	TRANSPORTATION
V16027	07/09/2024	BUSINESS FLOORING SPECIALISTS LP	\$489.99	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BUSINESS FLOORING SPECIALISTS LP	\$697.80	CONTRACTED SERVICES; OUTSOURCED
V16028	07/09/2024	CAPITALIZE DATA ANALYTICS	\$875.00	CONTRACTED SERVICES; OUTSOURCED
V16029	07/09/2024	LILIANA M CASTILLO	\$154.77	TRAVEL SERVICES
V16030	07/09/2024	DEALERS ELECTRICAL SUPPLY	\$689.66	ELECTRICAL EQUIPMENT AND SUPPLIES
V16033	07/09/2024	EDUCATION SERVICE CENTER REGION IV	\$45.00	STAFF DEVELOPMENT

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V16033	07/09/2024	EDUCATION SERVICE CENTER REGION IV	\$125.00	STAFF DEVELOPMENT
V16034	07/09/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$4770.00	CONTRACTED SERVICES; OUTSOURCED
V16035	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	\$89.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	\$31360.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1030.00	CONTRACTED SERVICES; OUTSOURCED
V16036	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$288.03	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$278.40	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$93.60	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$99.94	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$181.05	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	\$202.00	AUTOMOTIVE SERVICES
V16037	07/09/2024	GRAINGER	\$420.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	GRAINGER	\$404.67	MAINTENANCE EQUIPMENT AND SUPPLIES
V16039	07/09/2024	GRAYCO ENTERPRISES LLC	\$553.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/09/2024	GRAYCO ENTERPRISES LLC	\$117.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16041	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$11508.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$10138.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$13932.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$10275.00	INSTRUCTIONAL MATERIALS
V16043	07/09/2024	INTERSTATE ALL BATTERY CENTER	\$561.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V16044	07/09/2024	IOFFICE	\$50.00	PRINTING SERVICES
	07/09/2024	IOFFICE	\$20.00	PRINTING SERVICES
	07/09/2024	IOFFICE	\$750.00	PRINTING SERVICES

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V16044	07/09/2024	IOFFICE	\$2100.00	PRINTING SERVICES
	07/09/2024	IOFFICE	\$3425.00	PRINTING SERVICES
V16045	07/09/2024	JD PALATINE, LLC	\$74.47	CONTRACTED SERVICES; OUTSOURCED
V16046	07/09/2024	JET SECURITY, LLC	\$6300.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
V16048	07/09/2024	DINA M KUHLMAN	\$91.39	TRAVEL SERVICES
V16049	07/09/2024	KWIK KAR OF ROANOKE	\$79.68	AUTOMOTIVE SERVICES
	07/09/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V16050	07/09/2024	LONE STAR PROTECTION AND SECURITY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	LONE STAR PROTECTION AND SECURITY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V16051	07/09/2024	MASTERYPREP, LLC	\$5385.00	CONTRACTED SERVICES; OUTSOURCED
V16054	07/09/2024	SAXTON GROUP/MCALISTER'S DELI	\$195.80	CATERING SERVICES
	07/09/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
V16056	07/09/2024	MICHAEL MERLAN	\$518.56	TRAVEL SERVICES
V16057	07/09/2024	METEOR EDUCATION, LLC	\$42.24	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$369.25	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$1356.54	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$918.76	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$1264.83	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	\$3140.86	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$1417.50	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$147.00	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$726.25	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	\$735.42	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$3910.20	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	\$1035.06	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	\$6281.72	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	\$6281.72	FURNITURE - CLASSROOM
V16058	07/09/2024	MONDAY.COM, LTD	\$285.00	COMPUTER SOFTWARE
	07/09/2024	MONDAY.COM, LTD	\$1520.00	COMPUTER SOFTWARE
V16061	07/09/2024	PRECISION BUSINESS MACHINES	\$600.00	COMPUTER; PERIPHERALS

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V16062	07/09/2024	PREMIERE INSTALL MOVERS LLC	\$3945.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16063	07/09/2024	RAPTOR TECHNOLOGIES	\$2464.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	RAPTOR TECHNOLOGIES	\$25080.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	RAPTOR TECHNOLOGIES	\$5510.00	CONTRACTED SERVICES; OUTSOURCED
V16064	07/09/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V16065	07/09/2024	ANN MARIE SAYRE	\$48.17	TRAVEL SERVICES
V16067	07/09/2024	SKC DESIGNZ LLC	\$426.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$792.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$582.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$1500.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$1674.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$162.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	\$1050.00	ATHLETIC APPAREL
V16068	07/09/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$351.00	AUTOMOTIVE EQUIPMENT
	07/09/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$980.00	AUTOMOTIVE EQUIPMENT
V16070	07/09/2024	STRIPE A ZONE, LLC	\$3770.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16072	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	\$607.50	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	\$630.24	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	\$171.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	\$671.22	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	\$783.09	CONTRACTED SERVICES; OUTSOURCED
V16073	07/09/2024	VAN SOELEN & ASSOCIATES, LLC	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
V16075	07/11/2024	AMAZON.COM	\$35.50	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$39.12	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$9.11	FOOD ITEMS - GROCERY ITEMS
	07/11/2024	AMAZON.COM	\$20.69	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	\$30.40	OFFICE SUPPLIES; CONSUMABLES

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V16075	07/11/2024	AMAZON.COM	\$3499.00	MEMBERSHIPS
	07/11/2024	AMAZON.COM	\$33.18	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$29.94	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$46.56	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$53.52	FOOD ITEMS - GROCERY ITEMS
	07/11/2024	AMAZON.COM	\$38.64	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	\$59.99	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$272.85	OFFICE SUPPLIES; CONSUMABLES
V16076	07/11/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$5.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$185.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$320.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$190.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$140.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$42.50	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$340.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$840.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$349.99	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$145.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$800.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$420.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$236.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$255.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$960.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$1950.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$281.50	MUSICAL INSTRUMENTS
V16077	07/11/2024	CRISIS PREVENTION INSTITUTE	\$200.00	MEMBERSHIPS

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V16077	07/11/2024	CRISIS PREVENTION INSTITUTE	(\$66.66)	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	(\$66.67)	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	\$66.66	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	\$66.67	MEMBERSHIPS
V16078	07/11/2024	ED311	\$85.00	STAFF DEVELOPMENT
	07/11/2024	ED311	\$175.00	STAFF DEVELOPMENT
V16079	07/11/2024	GROGGY DOG SPORTSWEAR	\$142.26	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$139.83	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$10.76	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$21.51	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$47.42	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$180.19	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	\$331.93	APPAREL; GENERAL
V16080	07/11/2024	LIVEBINDERS INC	\$99.50	SUBSCRIPTIONS
V16081	07/11/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V16082	07/11/2024	TASBO	\$145.00	MEMBERSHIPS
V16083	07/11/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$125.00	MEMBERSHIPS
	07/11/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$195.00	MEMBERSHIPS
V16084	07/11/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V16085	07/11/2024	AMAZON.COM	(\$254.49)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	(\$123.80)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$21.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$123.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	\$508.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16086	07/11/2024	BELL'S MUSIC SHOP INC	\$1640.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$103.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$184.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$5100.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$104.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$194.00	MUSICAL INSTRUMENTS



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V16086	07/11/2024	BELL'S MUSIC SHOP INC	\$1025.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$6100.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$236.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$2125.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	\$2400.00	MUSICAL INSTRUMENTS
V16087	07/11/2024	BINSWANGER GLASS	\$1675.00	CONTRACTED SERVICES; OUTSOURCED
V16088	07/11/2024	NASCO	\$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	\$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
V16089	07/11/2024	BRAUN INTERTEC CORPORATION	\$474.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	BRAUN INTERTEC CORPORATION	\$2306.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	BRAUN INTERTEC CORPORATION	\$607.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16090	07/11/2024	METEOR EDUCATION, LLC	\$2357.92	FURNITURE - CLASSROOM
	07/11/2024	METEOR EDUCATION, LLC	\$2513.12	FURNITURE - CLASSROOM
	07/11/2024	METEOR EDUCATION, LLC	\$19306.83	FURNITURE - CLASSROOM

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V16091	07/11/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
V16092	07/11/2024	SCHOOL SPECIALTY, LLC	\$412.72	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$163.60	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$33.96	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$654.50	ART EQUIPMENT AND SUPPLIES
V16093	07/11/2024	SEON SYSTEM SALES INC	\$198716.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	\$2410.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	\$126109.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	\$44128.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16094	07/11/2024	SUDDATH WORKPLACE SOLUTIONS	\$3300.00	CONSTRUCTION
V16095	07/11/2024	WILLSCOT MOBILE MINI	\$276.20	CONSTRUCTION
V16096	07/11/2024	AMAZON.COM	\$1680.80	INSTRUCTIONAL MATERIALS
V16097	07/11/2024	APPLE INC.	\$495.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	\$395.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	\$449.75	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	\$499.75	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	\$2745.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	\$3695.00	COMPUTER HARDWARE
V16098	07/11/2024	BLICK ART MATERIALS LLC	\$798.38	ART EQUIPMENT AND SUPPLIES
V16099	07/11/2024	BRAUN INTERTEC CORPORATION	\$6450.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16100	07/11/2024	BSN SPORTS LLC	\$21.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$119.88	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$121.47	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$37.79	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$69.29	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$25.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$86.37	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$179.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$176.39	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$124.18	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$206.99	ATHLETIC EQUIPMENT

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V16100	07/11/2024	BSN SPORTS LLC	\$79.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$75.58	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$71.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$233.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$224.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$269.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$259.02	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$207.89	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$159.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$377.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$89.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$629.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$399.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$269.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$283.49	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$755.94	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$359.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$377.97	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$215.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$1619.94	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$431.76	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$539.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$1100.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$539.97	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	\$692.99	ATHLETIC EQUIPMENT
V16101	07/11/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$1900.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16102	07/11/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
	07/11/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	\$7688.34	CONSTRUCTION
V16103	07/11/2024	NIGHTLOCK	\$3734.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16104	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$3491.48	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$1730.28	CONSTRUCTION

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V16104	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$1270.25	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$2216.71	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$480.20	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$1381.20	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$1942.73	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$4189.54	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	\$2512.60	CONSTRUCTION
V16105	07/11/2024	SCHOOL SPECIALTY, LLC	\$12.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$43.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$36.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$38.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$300.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$204.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	\$534.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16106	07/11/2024	SUPERIOR FIBER & DATA SVCS INC	\$22356.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16107	07/11/2024	TEAGUE NALL AND PERKINS INC	\$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	TEAGUE NALL AND PERKINS INC	\$7550.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	TEAGUE NALL AND PERKINS INC	\$38500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16108	07/11/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$9487.75	CONSTRUCTION; PROFESSIONAL SERVICES
V16109	07/16/2024	ABM	\$450.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16109	07/16/2024	ABM	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM	\$2985.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM	\$705.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM	\$2145.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM	\$4095.00	CONTRACTED SERVICES; OUTSOURCED
V16111	07/16/2024	EMMANUEL ACEVEDO LOPEZ	\$173.33	TRAVEL SERVICES
V16113	07/16/2024	GIZELE DE ALMEIDA ALVES	\$299.62	TRAVEL SERVICES
V16114	07/16/2024	ARAMARK INC	\$10411.18	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ARAMARK INC	\$14486.03	CONTRACTED SERVICES; OUTSOURCED
V16115	07/16/2024	BACKGROUND INVESTIGATION BUREAU	\$216.00	ADMINISTRATIVE SERVICES
V16118	07/16/2024	DYLAN JACE BROCK	\$62.31	TRAVEL SERVICES
V16119	07/16/2024	BUCK'S WHEEL & EQUIPMENT CO	\$170.00	TRANSPORTATION
	07/16/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2823.52	TRANSPORTATION
V16120	07/16/2024	JEFFREY STEVEN CALE	\$57.82	TRAVEL SERVICES
V16121	07/16/2024	JUDITH VANESSA CASTANEDA	\$49.31	TRAVEL SERVICES
V16123	07/16/2024	STEPHEN LAWFORD CLEVERLEY	\$91.72	TRAVEL SERVICES
V16124	07/16/2024	SCOTT CORTESE	\$147.25	TRAVEL SERVICES
	07/16/2024	SCOTT CORTESE	\$236.00	MEALS - STAFF
V16126	07/16/2024	NANCY J DAVIS	\$81.20	TRAVEL SERVICES
V16127	07/16/2024	DELL MARKETING LP	\$491174.75	COMPUTER HARDWARE
V16129	07/16/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V16130	07/16/2024	CYNTHIA XOCHIL ELLIOTT	\$72.16	TRAVEL SERVICES
V16131	07/16/2024	KATHERINE LEA ELLIS	\$95.54	TRAVEL SERVICES
V16132	07/16/2024	ISAIAH S FULLER	\$52.73	TRAVEL SERVICES
V16134	07/16/2024	TONI DAWN HODGES	\$31.62	TRAVEL SERVICES
V16135	07/16/2024	HONEYCOMB SOLUTIONS, LLC	\$7612.50	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16136	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3562.00	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$4160.40	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3811.60	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3888.00	INSTRUCTIONAL MATERIALS
V16140	07/16/2024	ALEXANDER JACOB JOHNSON	\$23.52	TRAVEL SERVICES
V16143	07/16/2024	SHERRY DARLENE LAWSON	\$35.71	TRAVEL SERVICES
V16144	07/16/2024	ANDREW LONGWORTH	\$42.88	TRAVEL SERVICES
V16145	07/16/2024	MARKCUS MILLER	\$41.41	TRAVEL SERVICES
V16146	07/16/2024	CHRISTINE ROSE MOORE	\$130.58	TRAVEL SERVICES
V16147	07/16/2024	CHRISTINA MUNIZ	\$82.75	TRAVEL SERVICES
V16150	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$16350.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$1700.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$1200.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$108548.04	GROUNDS AND LANDSCAPING
V16151	07/16/2024	PETROLEUM TRADERS CORPORATION	\$18351.60	FUEL
V16153	07/16/2024	AMANDA SUZANNE PIPER MCCLURE	\$67.87	TRAVEL SERVICES
V16154	07/16/2024	PREMIERE INSTALL MOVERS LLC	\$594.75	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	\$281.95	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	\$1524.30	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	\$508.10	CONTRACTED SERVICES; OUTSOURCED
V16155	07/16/2024	DAVON DEWEY ROSS	\$236.00	MEALS - STAFF
V16156	07/16/2024	DAYNE ALTONIO SANTIAGO	\$86.03	TRAVEL SERVICES
V16161	07/16/2024	ROBERT ANDREW PAUL WATSON	\$176.01	TRAVEL SERVICES
V16162	07/16/2024	NICOLE M WEBB	\$115.64	TRAVEL SERVICES
V16163	07/16/2024	KIMBELL BURKHART WELLS	\$96.95	TRAVEL SERVICES
V16164	07/16/2024	ROBERT BRANDON WHISENHUNT	\$30.89	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16165	07/16/2024	MARTHA YORSTON	\$108.74	TRAVEL SERVICES
V16167	07/18/2024	806 TECHNOLOGIES INC	\$3208.40	SUBSCRIPTIONS
	07/18/2024	806 TECHNOLOGIES INC	\$641.60	SUBSCRIPTIONS
V16168	07/18/2024	ABECEDARIAN ABC LLC	\$8523.90	INSTRUCTIONAL MATERIALS
V16170	07/18/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$4.65	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$5.19	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$13.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$7.88	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$6.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$8.67	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.66	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$13.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$20.10	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$8.49	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$16.00	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16170	07/18/2024	AMAZON.COM	\$33.68	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$10.34	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$9.32	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$24.31	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$20.49	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$34.90	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$11.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$13.99	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$31.41	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$12.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$32.31	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$24.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$43.44	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$15.90	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$20.09	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$32.68	BUILDING EQUIPMENT SUPPLIES
	07/18/2024	AMAZON.COM	\$29.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$25.62	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$44.58	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$19.45	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16170	07/18/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$29.85	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	\$25.55	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$34.47	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$27.96	STAFF DEVELOPMENT
	07/18/2024	AMAZON.COM	\$54.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$49.95	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$35.14	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$78.45	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$27.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$55.56	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$118.52	ATHLETIC EQUIPMENT
	07/18/2024	AMAZON.COM	\$38.12	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$38.77	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$162.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$55.82	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$921.06	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$60.06	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$44.95	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$55.95	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$29.58	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$62.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$69.90	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16170	07/18/2024	AMAZON.COM	\$64.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$58.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$75.58	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	\$45.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$77.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$91.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$103.80	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$85.41	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$107.34	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$49.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$134.08	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$117.30	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$104.95	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$599.99	COMPUTER SUPPLIES
	07/18/2024	AMAZON.COM	\$136.71	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$75.51	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$112.74	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$479.97	ATHLETIC; TRAINING SUPPLIES
	07/18/2024	AMAZON.COM	\$96.80	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$81.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	\$114.40	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$592.90	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	\$442.29	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$83.12	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$449.90	PAPER; RELATED PRODUCTS
V16171	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2253.95	TRAVEL SERVICES
	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$75.00	TRAVEL SERVICES
	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1662.75	TRAVEL SERVICES
V16172	07/18/2024	ARCHIVE SUPPLIES INC	\$1995.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V16173	07/18/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$185.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$300.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$215.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$190.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$350.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$585.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$390.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$360.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$645.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$225.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$801.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$437.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$750.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$325.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1170.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1408.50	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$354.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1560.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$600.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1750.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$355.50	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16173	07/18/2024	BELL'S MUSIC SHOP INC	\$1755.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1350.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$370.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$3019.50	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
V16174	07/18/2024	BUCK'S WHEEL & EQUIPMENT CO	\$11361.20	TRANSPORTATION
	07/18/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3520.00	TRANSPORTATION
V16175	07/18/2024	BUSINESS ESSENTIALS	\$51.26	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$22.54	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$50.00	PRINTING SERVICES
	07/18/2024	BUSINESS ESSENTIALS	\$41.38	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$71.64	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$283.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$118.87	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$126.42	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	\$1528.80	OFFICE SUPPLIES; CONSUMABLES
V16176	07/18/2024	CARAHSOFT TECHNOLOGY CORP	\$5280.00	COMPUTER SOFTWARE
V16177	07/18/2024	CAREERSAFE LLC	\$899.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	CAREERSAFE LLC	\$2800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16178	07/18/2024	CHARACTER STRONG LLC	\$699.00	COMPUTER SOFTWARE
V16179	07/18/2024	DELL MARKETING LP	\$689.00	COMPUTER HARDWARE
	07/18/2024	DELL MARKETING LP	\$151.00	COMPUTER HARDWARE
	07/18/2024	DELL MARKETING LP	\$1185.00	COMPUTER; PERIPHERALS
V16180	07/18/2024	DREAM RANCH OFFICE SUPPLIES	\$143.02	PRINTING EQUIPMENT AND SUPPLIES
	07/18/2024	DREAM RANCH OFFICE SUPPLIES	\$172.56	PRINTING EQUIPMENT AND SUPPLIES
V16181	07/18/2024	EASY RAISER	\$4.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$810.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$21.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$32.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$6.00	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16181	07/18/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$1795.20	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$45.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	\$495.00	APPAREL; GENERAL
V16182	07/18/2024	ED311	\$230.00	STAFF DEVELOPMENT
V16183	07/18/2024	EDYNAMIC LEARNING	\$3400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16184	07/18/2024	FOLLETT SOFTWARE, LLC	\$8857.60	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	\$8582.72	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	\$24903.30	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	\$5321.25	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	\$3207.45	LIBRARY SERVICES
V16185	07/18/2024	GANDY INK SCREEN PRINTING	\$13.90	APPAREL; GENERAL
	07/18/2024	GANDY INK SCREEN PRINTING	\$1375.85	APPAREL; GENERAL
V16187	07/18/2024	IOFFICE	\$437.15	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	\$120.00	PRINTING SERVICES
	07/18/2024	IOFFICE	\$35.00	PRINTING SERVICES
	07/18/2024	IOFFICE	\$77.40	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	\$18.44	PAPER; RELATED PRODUCTS
	07/18/2024	IOFFICE	\$59.20	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	\$26.72	OFFICE SUPPLIES; CONSUMABLES
V16188	07/18/2024	JASON'S DELI	\$27.78	CATERING SERVICES
	07/18/2024	JASON'S DELI	\$53.82	CATERING SERVICES
	07/18/2024	JASON'S DELI	\$174.42	CATERING SERVICES
	07/18/2024	JASON'S DELI	\$172.59	CATERING SERVICES
V16189	07/18/2024	LONE STAR PROTECTION AND SECURITY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V16190	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$8.99	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$69.90	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$14.00	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$97.90	CATERING SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16190	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$195.80	CATERING SERVICES
V16191	07/18/2024	MEMBEAN INC.	\$3500.00	SUBSCRIPTIONS
	07/18/2024	MEMBEAN INC.	\$8708.00	SUBSCRIPTIONS
V16192	07/18/2024	NAVIGATE360, LLC	\$41304.96	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	\$2731.82	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	\$35009.70	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	\$1290.78	COMPUTER SOFTWARE
V16193	07/18/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$11228.90	GROUNDS AND LANDSCAPING
V16194	07/18/2024	PADLET	\$7000.00	CONTRACTED SERVICES; OUTSOURCED
V16195	07/18/2024	PRECISION BUSINESS MACHINES	\$2410.51	COMPUTER SOFTWARE
V16196	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$10.00	CATERING SERVICES
	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$22.48	CATERING SERVICES
	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$149.88	CATERING SERVICES
V16197	07/18/2024	RESPONDUS	\$5745.00	COMPUTER SOFTWARE
	07/18/2024	RESPONDUS	\$2545.00	COMPUTER SOFTWARE
V16198	07/18/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V16199	07/18/2024	SCHOOL SPECIALTY, LLC	\$703.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16200	07/18/2024	SECURED MOBILITY, LLC	\$141392.00	CONTRACTED SERVICES; OUTSOURCED
V16201	07/18/2024	SKC DESIGNZ LLC	\$195.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$39.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$168.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$13.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$330.00	ATHLETIC APPAREL
	07/18/2024	SKC DESIGNZ LLC	\$21.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$246.00	ATHLETIC APPAREL
	07/18/2024	SKC DESIGNZ LLC	\$210.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$273.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	\$210.00	ATHLETIC APPAREL
	07/18/2024	SKC DESIGNZ LLC	\$606.00	ATHLETIC APPAREL
V16202	07/18/2024	SOUTHWEST INTERNATIONAL	\$632.41	TRANSPORTATION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16202		TRUCKS, INC		
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$914.34	TRANSPORTATION
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1848.38	TRANSPORTATION
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2310.59	TRANSPORTATION
V16203	07/18/2024	TASBO	\$145.00	MEMBERSHIPS
V16204	07/18/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V16205	07/18/2024	TESTOUT CORPORATION	\$4999.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	TESTOUT CORPORATION	\$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	TESTOUT CORPORATION	\$1399.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16206	07/18/2024	TFS RESULTS	\$2400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16207	07/18/2024	VST SERVICES, LP	\$800.00	COMPUTER; NETWORK
V16208	07/18/2024	WESTERN-BRW PAPER CO, INC.	\$4375.00	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	\$101.76	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	\$1750.00	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	\$105.60	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	\$13760.00	PAPER; RELATED PRODUCTS
V16209	07/18/2024	AMAZON.COM	\$248.89	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	(\$212.64)	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	\$212.64	OFFICE SUPPLIES; CONSUMABLES
V16210	07/18/2024	BINSWANGER GLASS	\$1425.00	CONTRACTED SERVICES; OUTSOURCED
V16211	07/18/2024	DIDAX INC.	\$71.98	INSTRUCTIONAL MATERIALS; MATH
	07/18/2024	DIDAX INC.	\$35.99	INSTRUCTIONAL MATERIALS; MATH
	07/18/2024	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
	07/18/2024	DIDAX INC.	\$278.00	INSTRUCTIONAL MATERIALS; MATH
V16212	07/18/2024	EAI EDUCATION	\$602.71	INSTRUCTIONAL MATERIALS; MATH
V16213	07/18/2024	NASCO	\$36.45	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16213				SCIENCE
	07/18/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$3.78	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$6.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$20.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$40.64	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
V16214	07/18/2024	SCHOOL SPECIALTY, LLC	\$8.76	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$57.18	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$260.25	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$57.80	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$54.56	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$37.17	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$11.16	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$163.14	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$675.60	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$71.04	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$1102.00	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$91.20	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16214	07/18/2024	SCHOOL SPECIALTY, LLC	\$62.00	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$367.88	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$81.84	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$137.24	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$272.70	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$411.16	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$155.98	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$1180.74	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	\$403.50	ART EQUIPMENT AND SUPPLIES
V16215	07/18/2024	DELL MARKETING LP	\$15414.00	COMPUTER SOFTWARE
	07/18/2024	DELL MARKETING LP	\$7644.00	COMPUTER HARDWARE
V16216	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$2776.18	CONSTRUCTION
V16217	07/18/2024	RED RIVER TECHNOLOGY LLC	\$3520.80	COMPUTER; NETWORK
V16218	07/18/2024	SUDDATH WORKPLACE SOLUTIONS	\$15400.00	CONSTRUCTION
V16219	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$94135.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$67417.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$884.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16220	07/18/2024	SWEETWATER SOUND LLC	\$166.78	PA SYSTEMS AND SOUND SUPPLIES
	07/18/2024	SWEETWATER SOUND LLC	\$1659.98	PA SYSTEMS AND SOUND SUPPLIES
V16221	07/18/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	07/18/2024	WILLSCOT MOBILE MINI	\$313.56	CONSTRUCTION
V16222	07/18/2024	BLICK ART MATERIALS LLC	\$173.36	ART EQUIPMENT AND SUPPLIES
V16223	07/18/2024	DEMCO INC.	\$13.08	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$13.59	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$20.13	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$18.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$66.70	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$12.23	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$19.54	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$14.70	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16223	07/18/2024	DEMCO INC.	\$56.94	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$25.14	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$37.96	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$18.98	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$445.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$46.38	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$60.34	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$16.98	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$113.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$114.70	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$99.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$38.22	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$250.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$95.84	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$160.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$20.14	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$303.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$119.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$42.49	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$341.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$34.32	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$184.28	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$87.50	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$426.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$70.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$1138.10	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$120.68	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$96.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	\$635.55	LIBRARY SUPPLIES
V16224	07/18/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	07/18/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
V16225	07/18/2024	NASCO	\$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16225	07/18/2024	NASCO	\$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	\$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
V16226	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$1643.28	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$2500.13	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$2233.60	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$1562.53	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	\$2503.75	CONSTRUCTION
V16227	07/18/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$8695.50	COMPUTER HARDWARE
	07/18/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$168126.75	COMPUTER HARDWARE
V16228	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$2351.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16229	07/18/2024	WEST MUSIC COMPANY	\$79.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$28.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$18.95	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$4.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$29.40	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16229	07/18/2024	WEST MUSIC COMPANY	\$6.65	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$23.74	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$23.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$115.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$66.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$62.67	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$28.49	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$37.99	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$23.75	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$42.70	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$85.50	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$1681.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$155.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$106.80	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$42.75	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$1615.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$651.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$42.72	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$120.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$4560.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$7481.25	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$1320.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$94.05	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$2514.55	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$269.32	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$130.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$102.30	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$4664.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$2064.35	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$2147.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$125.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$216.60	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$145.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	\$577.60	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$2906.58	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	\$1273.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16230	07/18/2024	WILLIAM V MACGILL & CO	\$11.74	MEDICAL EQUIPMENT AND SUPPLIES
	07/18/2024	WILLIAM V MACGILL & CO	\$43.24	MEDICAL EQUIPMENT AND SUPPLIES
V16231	07/23/2024	ABM	\$1515.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM	\$1425.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V16233	07/23/2024	APPLE INC.	\$149.75	COMPUTER; PERIPHERALS
V16236	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2922.75	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1835.30	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$7962.13	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$970.60	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2566.94	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2417.90	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3208.30	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1705.90	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2823.52	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2417.84	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$5929.71	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2673.22	TRANSPORTATION
V16237	07/23/2024	CANON FINANCIAL SERVICES INC	\$1125.75	COPY MACHINES
V16239	07/23/2024	JOSETTE MARIE COKER	\$98.05	TRAVEL SERVICES
V16240	07/23/2024	D & H TECHNOLOGIES, LLC	\$48250.00	CONTRACTED SERVICES;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V16246	07/23/2024	CHRISTINA LYNN NOLAND	\$281.72	TRAVEL SERVICES
V16248	07/23/2024	PARTS TOWN, LLC	\$49.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	PARTS TOWN, LLC	\$157.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	PARTS TOWN, LLC	\$952.18	MAINTENANCE EQUIPMENT AND SUPPLIES
V16249	07/23/2024	PIONEER ATHLETICS	\$611.58	PAINTING EQUIPMENT AND SUPPLIES
V16250	07/23/2024	SUNBELT RENTALS INC	\$428.19	AUTOMOTIVE EQUIPMENT
V16251	07/23/2024	TEXAS AIR SYSTEMS LLC	\$1468.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TEXAS AIR SYSTEMS LLC	\$705.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16252	07/23/2024	UNITED REFRIGERATION INC	\$354.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	UNITED REFRIGERATION INC	\$3782.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	UNITED REFRIGERATION INC	\$557.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16255	07/25/2024	13:2 EVENTS, LLC	\$2040.00	CONTRACTED SERVICES; OUTSOURCED
V16256	07/25/2024	AIRDATA UAV, INC.	\$2040.00	COMPUTER SOFTWARE
V16257	07/25/2024	ALLIANCE WORK PARTNERS	\$5528.43	INSURANCE; COVERAGES
V16262	07/25/2024	AMAZON.COM	(\$71.98)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$3.39	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$6.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	(\$35.99)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$6.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	(\$157.05)	FOOD SERVICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$5.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$8.89	SPECIAL EDUCATION; EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262				AND SUPPLIES
	07/25/2024	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	(\$40.38)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.47	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$5.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$1.64	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$11.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$8.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.83	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$11.27	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	\$7.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$9.82	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.78	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$8.79	COMPUTER; PERIPHERALS
	07/25/2024	AMAZON.COM	\$6.14	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$11.18	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$11.99	FUNDRAISING
	07/25/2024	AMAZON.COM	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.58	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.68	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	\$10.59	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$10.99	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	\$13.89	FUNDRAISING
	07/25/2024	AMAZON.COM	\$10.27	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$8.03	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$12.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$11.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$11.71	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$8.38	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.79	COMPUTER; PERIPHERALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$18.97	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$14.91	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$24.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$16.84	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$17.71	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$16.68	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$13.15	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$28.30	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.69	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$19.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$16.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$21.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$14.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$20.49	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	\$17.96	BUILDING EQUIPMENT SUPPLIES
	07/25/2024	AMAZON.COM	\$21.49	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$17.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$32.26	BUILDING EQUIPMENT SUPPLIES
	07/25/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$14.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$22.79	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$18.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$22.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$17.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$13.99	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	\$39.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$24.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$23.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$18.91	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$15.18	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$39.94	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	\$25.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$25.06	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$15.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$47.96	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$25.92	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$30.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$24.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$16.59	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$49.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$21.61	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$34.72	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$25.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$27.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$35.16	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$28.78	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$23.31	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$53.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$31.68	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$27.74	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$27.40	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$62.35	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$28.69	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$22.39	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$29.01	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$56.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$99.50	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$29.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$49.98	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$29.98	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	\$57.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	AMAZON.COM	\$29.99	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$123.30	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$37.49	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$54.56	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$30.39	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$59.95	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$248.26	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$51.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$30.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$54.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$28.00	MEDICAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$32.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$60.00	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	\$31.79	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$291.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$74.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$29.67	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$32.83	FUNDRAISING
	07/25/2024	AMAZON.COM	\$61.40	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$36.60	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$298.87	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$76.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$69.23	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$33.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$35.97	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	\$64.98	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	\$36.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$426.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$83.64	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	\$40.38	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$99.27	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$73.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$38.38	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	\$36.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$88.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$45.12	FUNDRAISING
	07/25/2024	AMAZON.COM	\$114.54	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$41.23	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$39.60	FUNDRAISING
	07/25/2024	AMAZON.COM	\$79.90	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$42.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$47.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	\$179.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$68.97	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$79.92	JANITORIAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$44.57	COMPUTER; PERIPHERALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$82.36	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$184.49	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$51.27	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	\$209.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$85.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$41.68	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$95.12	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$47.96	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	\$86.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$349.93	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$61.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$340.06	INSTRUCTIONAL MATERIALS; MATH
	07/25/2024	AMAZON.COM	\$95.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$149.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$99.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$362.44	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$67.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$374.85	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$146.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$65.58	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$155.66	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	\$59.87	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$180.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$511.16	LIBRARY BOOKS
	07/25/2024	AMAZON.COM	\$77.73	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$98.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$229.42	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$65.66	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	\$167.16	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	\$356.29	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$68.39	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$99.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$131.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$395.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$336.56	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	\$184.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$666.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$129.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$352.92	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	\$508.42	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$94.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$134.85	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$659.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$135.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$153.72	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$157.05	FOOD SERVICE EQUIPMENT
	07/25/2024	AMAZON.COM	\$659.94	INSTRUCTIONAL MATERIALS; MATH
	07/25/2024	AMAZON.COM	\$163.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$189.99	APPLIANCES
	07/25/2024	AMAZON.COM	\$173.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$195.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$211.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$219.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$272.93	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	\$244.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	\$539.82	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$353.60	OFFICE SUPPLIES; CONSUMABLES
V16263	07/25/2024	ASCD	\$275.00	MEMBERSHIPS
V16264	07/25/2024	B&H PHOTO VIDEO	\$170.99	COMPUTER; PERIPHERALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16265	07/25/2024	BALFOUR/RECOGNITION, INC	\$320.00	AWARDS AND RECOGNITION
	07/25/2024	BALFOUR/RECOGNITION, INC	\$220.00	AWARDS AND RECOGNITION
	07/25/2024	BALFOUR/RECOGNITION, INC	\$400.00	AWARDS AND RECOGNITION
V16266	07/25/2024	BELL'S BOOK NEST	\$911.20	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	BELL'S BOOK NEST	\$1139.00	INSTRUCTIONAL MATERIALS; READING
V16267	07/25/2024	BELL'S MUSIC SHOP INC	\$32.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$187.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$37.50	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$65.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$114.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$76.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$330.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$735.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$290.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$175.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$380.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$1155.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$175.50	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$474.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$600.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$1350.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$235.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$570.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16267	07/25/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$2078.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$190.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$260.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$200.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$359.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$375.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$340.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$560.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	\$560.00	MUSICAL INSTRUMENTS
V16268	07/25/2024	BETSY ROSS FLAG GIRL INC	\$132.00	OFFICE EQUIPMENT
	07/25/2024	BETSY ROSS FLAG GIRL INC	\$182.00	OFFICE EQUIPMENT
V16269	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2532.70	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1205.90	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	\$991.67	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	\$4069.09	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	(\$551.50)	TRANSPORTATION
V16270	07/25/2024	BUSINESS ESSENTIALS	\$14.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$31.09	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$56.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$40.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$15.16	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$18.41	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$60.44	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$24.24	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$26.90	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16270	07/25/2024	BUSINESS ESSENTIALS	\$79.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$28.30	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	\$39.08	OFFICE SUPPLIES; CONSUMABLES
V16271	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	\$160.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V16272	07/25/2024	CANON FINANCIAL SERVICES INC	\$1125.75	COPY MACHINES
V16273	07/25/2024	CAPSTONE	\$2399.00	INSTRUCTIONAL MATERIALS
V16274	07/25/2024	CDW GOVERNMENT INC	\$67.19	COMPUTER; PERIPHERALS
	07/25/2024	CDW GOVERNMENT INC	\$5.00	COMPUTER; PERIPHERALS
	07/25/2024	CDW GOVERNMENT INC	\$1491.90	COMPUTER HARDWARE
V16275	07/25/2024	DELL MARKETING LP	\$1084.00	COMPUTER; PERIPHERALS
V16276	07/25/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$69.75	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$525.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$139.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$62.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$7.75	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$12.80	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$87.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$124.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$112.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$31.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$1640.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$67.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$225.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$192.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$6585.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$1879.60	APPAREL; GENERAL
	07/25/2024	EASY RAISER	\$5167.80	APPAREL; GENERAL
V16277	07/25/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V16278	07/25/2024	FAST SIGNS OF FORT WORTH	\$70.00	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	\$1152.35	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	\$324.00	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	\$450.00	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16279	07/25/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$83848.47	COMPUTER SOFTWARE
V16280	07/25/2024	GROGGY DOG SPORTSWEAR	\$245.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	\$1067.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	\$35.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	\$420.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	\$490.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	\$525.00	APPAREL; GENERAL
V16281	07/25/2024	HOBBY LOBBY	\$243.05	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	HOBBY LOBBY	\$4751.52	AWARDS AND RECOGNITION
	07/25/2024	HOBBY LOBBY	\$198.27	OFFICE SUPPLIES; CONSUMABLES
V16282	07/25/2024	IOFFICE	\$10.34	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$15.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$6.56	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$19.98	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$5.00	PRINTING SERVICES
	07/25/2024	IOFFICE	\$8.41	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$22.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$12.04	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$7.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$11.59	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$25.30	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$26.76	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$14.43	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$24.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$28.35	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$23.24	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$14.57	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$45.94	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16282	07/25/2024	IOFFICE	\$55.00	PRINTING SERVICES
	07/25/2024	IOFFICE	\$33.99	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$189.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$31.10	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$23.38	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$26.73	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$18.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$65.89	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$59.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$41.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$230.00	PRINTING SERVICES
	07/25/2024	IOFFICE	\$49.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$36.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$38.25	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$19.52	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$89.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$200.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$44.19	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$412.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$54.32	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$42.40	PRINTING SERVICES
	07/25/2024	IOFFICE	\$27.39	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$38.31	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$128.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$52.67	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	\$188.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$164.58	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	\$150.00	PRINTING SERVICES
	07/25/2024	IOFFICE	\$1650.00	PRINTING SERVICES
V16283	07/25/2024	LONE STAR PROTECTION AND SECURITY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V16284	07/25/2024	MARK'S PLUMBING PARTS	\$1257.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	MARK'S PLUMBING PARTS	\$264.51	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16285	07/25/2024	MASTERYPREP, LLC	\$12326.14	COMPUTER SOFTWARE
V16286	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$1131.90	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$499.50	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$1286.25	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$799.20	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$189.80	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$99.90	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$599.40	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$199.80	CATERING SERVICES
V16287	07/25/2024	METHOD LEARNING	\$5595.00	SUBSCRIPTIONS
V16288	07/25/2024	NASCO	\$968.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NASCO	\$76.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16289	07/25/2024	NORCOSTCO/TX COSTUME	\$25.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$45.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$23.51	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$47.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$65.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$64.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$269.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	\$477.84	THEATER ARTS SUPPLIES AND EQUIPMENT
V16290	07/25/2024	NORTON METALS	\$396.49	BUILDING EQUIPMENT SUPPLIES
V16291	07/25/2024	OTIS ELEVATOR COMPANY	\$37416.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16292	07/25/2024	PERRY WEATHER CONSULTING INC	(\$2519.00)	SUBSCRIPTIONS
	07/25/2024	PERRY WEATHER CONSULTING INC	\$2519.00	SUBSCRIPTIONS
V16293	07/25/2024	PRECISION BUSINESS MACHINES	\$320.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	\$378.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	\$399.80	PAPER; RELATED PRODUCTS
	07/25/2024	PRECISION BUSINESS MACHINES	\$549.75	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	\$35.98	PAPER; RELATED PRODUCTS
V16294	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$2049.93	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$876.70	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$1088.23	CONTRACTED SERVICES; OUTSOURCED
V16295	07/25/2024	PROJECT LEAD THE WAY, INC.	\$2200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	PROJECT LEAD THE WAY, INC.	\$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	PROJECT LEAD THE WAY, INC.	\$950.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16296	07/25/2024	QDOBA MEXICAN EATS	\$18.75	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$337.50	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$63.75	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$20.63	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$25.00	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	\$168.75	CATERING SERVICES
V16297	07/25/2024	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	RAPTOR TECHNOLOGIES	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16298	07/25/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V16299	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$49875.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16299	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$10000.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$71500.00	CONTRACTED SERVICES; OUTSOURCED
V16300	07/25/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$132.93	COMPUTER SOFTWARE
	07/25/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1462.45	COMPUTER SOFTWARE
V16301	07/25/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V16302	07/25/2024	SOUTHPAW ENTERPRISES INC.	\$10.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SOUTHPAW ENTERPRISES INC.	\$47.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16303	07/25/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$8538.33	TRANSPORTATION
V16304	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
V16305	07/25/2024	TASBO	\$100.00	ADMINISTRATIVE SERVICES
	07/25/2024	TASBO	\$145.00	MEMBERSHIPS
V16306	07/25/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$560.00	STAFF DEVELOPMENT
V16307	07/25/2024	TECHNICAL LABORATORY SYSTEMS	\$5805.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16309	07/25/2024	TECHSMART, INC.	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	TECHSMART, INC.	\$10000.00	STAFF DEVELOPMENT
	07/25/2024	TECHSMART, INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	TECHSMART, INC.	\$2500.00	STAFF DEVELOPMENT
	07/25/2024	TECHSMART, INC.	\$6000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16310	07/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
	07/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
V16311	07/25/2024	TEXAS VISION CONSULTING	\$2160.00	SPECIAL EDUCATION SERVICES
V16312	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$10.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$12.91	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$38.16	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16312	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$38.73	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$3750.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$3520.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	\$20.28	OFFICE SUPPLIES; CONSUMABLES
V16313	07/25/2024	WILLSCOT MOBILE MINI	\$360.15	RENTALS
	07/25/2024	WILLSCOT MOBILE MINI	\$588.70	RENTALS
V16314	07/25/2024	AMAZON.COM	\$93.58	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$21.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	\$125.04	OFFICE SUPPLIES; CONSUMABLES
V16315	07/25/2024	EAI EDUCATION	\$1041.93	INSTRUCTIONAL MATERIALS; MATH
V16316	07/25/2024	SCHOOL SPECIALTY, LLC	\$24.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$409.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$1604.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$111.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$98.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$42.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$46.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	\$601.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16317	07/25/2024	CAMPOS ENGINEERING INC	\$4432.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16318	07/25/2024	CAMPOS ENGINEERING INC	\$4453.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16319	07/25/2024	CMJ ENGINEERING INC	\$28995.06	CONSTRUCTION; PROFESSIONAL SERVICES
V16320	07/25/2024	COMMAND COMMISSIONING LLC	\$3558.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	\$8367.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16321	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$868.78	CONSTRUCTION; PROFESSIONAL SERVICES
V16322	07/25/2024	IOFFICE	\$5998.00	FURNITURE - OFFICE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16322	07/25/2024	IOFFICE	\$10843.46	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$2801.65	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$1495.65	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$8522.95	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$11568.74	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$3046.89	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$11754.26	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$8004.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$3965.65	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$12454.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$9839.61	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$8584.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$25884.60	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$32577.60	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$27004.08	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$32038.56	FURNITURE - OFFICE
V16323	07/25/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$600.00	CONSTRUCTION
V16324	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1930.89	COMPUTER; NETWORK
V16325	07/25/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$927.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16326	07/25/2024	WENGER CORPORATION	\$27620.26	FURNITURE - CLASSROOM
V16327	07/25/2024	WILLSCOT MOBILE MINI	\$276.20	CONSTRUCTION
	07/25/2024	WILLSCOT MOBILE MINI	\$313.56	CONSTRUCTION
V16328	07/25/2024	BRAUN INTERTEC CORPORATION	\$2840.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16329	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	\$3458.71	CONSTRUCTION
	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	\$291457.56	CONSTRUCTION
V16330	07/25/2024	CMJ ENGINEERING INC	\$17457.43	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	CMJ ENGINEERING INC	\$44775.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16331	07/25/2024	COMMAND COMMISSIONING LLC	\$3476.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	\$756.00	CONSTRUCTION; PROFESSIONAL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16331	07/25/2024	COMMAND COMMISSIONING LLC	\$2147.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	\$3353.80	CONSTRUCTION; PROFESSIONAL SERVICES
V16332	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$906.30	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$658.26	CONSTRUCTION; PROFESSIONAL SERVICES
V16333	07/25/2024	FAST SIGNS OF FORT WORTH	\$5895.00	PRINTING SERVICES
V16334	07/25/2024	HUCKABEE & ASSOCIATES INC.	\$695.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	HUCKABEE & ASSOCIATES INC.	\$40273.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16335	07/25/2024	IOFFICE	\$6607.53	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$796.80	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$13097.85	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$6654.45	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$8454.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$1197.00	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$3575.00	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$19242.40	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$14866.91	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$3081.42	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$7850.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	\$10554.51	FURNITURE - OFFICE
V16336	07/25/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$698.31	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$744.03	CONSTRUCTION
	07/25/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
V16337	07/25/2024	NASCO	\$5023.74	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	\$451.87	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	\$220.04	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	\$3682.79	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	\$5411.70	ART EQUIPMENT AND SUPPLIES
V16338	07/25/2024	PERKINS+WILL INC.	\$18710.16	CONSTRUCTION; PROFESSIONAL



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16338				SERVICES
	07/25/2024	PERKINS+WILL INC.	\$39000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	PERKINS+WILL INC.	\$58500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	PERKINS+WILL INC.	\$12473.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16339	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$635.13	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$1059.53	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$594.75	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$9849.81	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$2385.58	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$687.30	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$562.70	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	\$823.85	CONSTRUCTION
V16340	07/25/2024	RIVERSIDE INSIGHTS	\$963.00	INSTRUCTIONAL MATERIALS
	07/25/2024	RIVERSIDE INSIGHTS	\$1675.00	INSTRUCTIONAL MATERIALS
V16341	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$2093.61	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1800.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16342	07/25/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$18238.75	CONSTRUCTION; PROFESSIONAL SERVICES
V16347	07/30/2024	COURTNEY SCOTT ADAMS	\$22.24	TRAVEL SERVICES
V16351	07/30/2024	LIBRARIA	\$1117.22	LIBRARY BOOKS
V16352	07/30/2024	D.H. PACE COMPANY INC.	\$1226.95	CONTRACTED SERVICES; OUTSOURCED
V16353	07/30/2024	DEALERS ELECTRICAL SUPPLY	\$62.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/30/2024	DEALERS ELECTRICAL SUPPLY	\$2106.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/30/2024	DEALERS ELECTRICAL SUPPLY	\$184.71	ELECTRICAL EQUIPMENT AND SUPPLIES
V16355	07/30/2024	FILTER SYSTEMS	\$276.48	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16355	07/30/2024	FILTER SYSTEMS	\$76.24	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1660.18	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$338.12	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1197.10	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1460.58	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$63.03	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$671.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/30/2024	FILTER SYSTEMS	\$1209.73	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1090.08	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1934.42	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$443.14	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1454.02	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1583.76	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1947.91	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1431.78	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$2315.40	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1294.44	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1595.17	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1938.79	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1976.36	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$1991.24	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	\$2111.39	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16355	07/30/2024	FILTER SYSTEMS	\$2653.98	CONTRACTED SERVICES; OUTSOURCED
V16356	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	\$4534.00	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	\$6140.00	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	\$8875.00	CONTRACTED SERVICES; OUTSOURCED
V16359	07/30/2024	GIERISCH BROS MOTOR COMPANY LTD	\$165.89	AUTOMOTIVE SERVICES
	07/30/2024	GIERISCH BROS MOTOR COMPANY LTD	\$95.71	AUTOMOTIVE SERVICES
V16360	07/30/2024	GRAINGER	\$538.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/30/2024	GRAINGER	\$384.51	MAINTENANCE EQUIPMENT AND SUPPLIES
V16361	07/30/2024	GRAYCO ENTERPRISES LLC	\$6746.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16364	07/30/2024	KWIK KAR OF ROANOKE	\$111.12	AUTOMOTIVE SERVICES
V16365	07/30/2024	LENNOX INDUSTRIES INC	\$2143.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16367	07/30/2024	KERRIE LEE MARTIN	\$42.54	TRAVEL SERVICES
V16369	07/30/2024	METEOR EDUCATION, LLC	\$661.06	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$3906.36	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$1205.13	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$4763.08	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$160.23	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$5634.83	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$4593.31	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	\$9207.50	FURNITURE - LIBRARY
V16372	07/30/2024	DONALD JAMES PHARR	\$143.92	TRAVEL SERVICES
V16373	07/30/2024	PREMIERE INSTALL MOVERS LLC	\$3737.25	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	PREMIERE INSTALL MOVERS LLC	\$1333.60	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	PREMIERE INSTALL MOVERS LLC	\$3593.65	CONTRACTED SERVICES; OUTSOURCED
V16382	08/01/2024	ABECEDARIAN ABC LLC	\$2.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	\$2.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16382	08/01/2024	ABECEDARIAN ABC LLC	\$7.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	\$18.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	\$4.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	\$9.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	\$14.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16384	08/01/2024	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16384	08/01/2024	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$12673.81	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16384	08/01/2024	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED
V16385	08/01/2024	ACCO BRAND USA/GBC	\$179.36	OFFICE SUPPLIES; CONSUMABLES
V16391	08/01/2024	AMAZON.COM	(\$25.00)	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	(\$100.94)	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$4.49	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	(\$6.17)	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$1.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$4.59	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$5.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$4.01	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$1.50	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	\$5.49	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$6.82	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$4.92	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$5.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$3.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$7.19	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$6.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$5.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$10.49	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$4.61	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$7.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.55	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$5.90	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$6.35	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.26	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$11.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$7.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$8.83	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$11.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.19	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$9.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$16.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$8.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$7.90	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$8.09	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$12.53	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$10.54	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$17.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.98	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$9.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.86	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$11.21	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.99	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	\$14.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.37	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$14.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.63	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$11.40	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.99	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$12.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$14.39	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$17.79	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$20.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$15.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$15.29	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.59	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$15.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$20.58	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$18.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$15.89	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$21.51	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.99	COMPUTER; PERIPHERALS
	08/01/2024	AMAZON.COM	\$14.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.57	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$16.44	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.28	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	\$19.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	\$14.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$25.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.52	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$20.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$18.76	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$26.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$19.19	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$17.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$16.81	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$20.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$15.83	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$20.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$16.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	\$23.42	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$28.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$24.73	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.73	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$18.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$24.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$17.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.54	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$22.24	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$23.23	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$18.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$31.20	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$39.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$31.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.88	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$24.59	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$39.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$26.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$33.90	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$25.00	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$39.99	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$28.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.20	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$21.87	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$23.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.78	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$31.28	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$27.74	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$43.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$31.57	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$38.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$22.99	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$35.01	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$44.73	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$39.04	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$27.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.81	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$35.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$44.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$38.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$47.07	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$33.02	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$31.96	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$26.59	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$47.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$24.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$28.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$42.99	PRINTING EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$48.00	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$36.66	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$56.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$47.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$52.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$37.34	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$59.22	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	\$36.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$58.38	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$47.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$54.87	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$38.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS; SCIENCE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$38.78	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$58.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$35.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$49.99	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$59.99	PLAYGROUND EQUIPMENT
	08/01/2024	AMAZON.COM	\$38.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$61.27	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$47.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$67.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$51.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$61.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$31.12	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$63.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$58.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$39.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$57.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$69.70	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	\$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$75.20	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	\$71.97	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$68.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$41.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$57.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$76.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$49.35	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	\$44.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$76.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$77.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$68.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$48.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$59.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$80.52	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$49.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$44.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$78.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$73.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$81.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$53.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$48.85	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	\$94.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$79.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$79.90	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$73.64	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$119.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$51.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$142.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$79.99	COMPUTER; PERIPHERALS
	08/01/2024	AMAZON.COM	\$94.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$69.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$75.00	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	AMAZON.COM	\$309.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$88.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$53.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$146.72	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$102.00	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$69.90	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$79.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$387.18	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$90.05	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$53.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$152.98	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	\$83.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$151.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$73.50	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$80.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$807.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$111.60	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$153.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$98.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$157.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$74.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$84.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$107.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	\$117.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$60.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$193.74	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$139.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$224.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$152.04	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$147.69	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	AMAZON.COM	\$63.40	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	\$253.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$246.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$266.73	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	\$94.99	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	\$91.52	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$249.90	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	\$198.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$68.97	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$639.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$292.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$278.85	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$95.10	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$779.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$239.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$80.20	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	\$114.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	\$907.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	\$460.36	ATHLETIC; TRAINING SUPPLIES
	08/01/2024	AMAZON.COM	\$117.68	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	\$144.25	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	\$95.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$445.55	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$249.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$150.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$100.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$3431.76	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	\$484.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$194.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$112.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$592.68	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	\$131.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$185.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$189.50	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	\$444.95	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	\$449.00	OFFICE SUPPLIES; CONSUMABLES
V16392	08/01/2024	ASCD MEMBERSHIP	\$59.00	MEMBERSHIPS
V16393	08/01/2024	AVID CENTER	\$685.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16393	08/01/2024	AVID CENTER	\$850.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	AVID CENTER	\$4499.00	CONTRACTED SERVICES; OUTSOURCED
V16394	08/01/2024	RUTH BEAGLE	\$150.00	INSTRUCTIONAL MATERIALS
V16395	08/01/2024	BELL'S BOOK NEST	\$143.88	INSTRUCTIONAL MATERIALS
	08/01/2024	BELL'S BOOK NEST	\$270.00	INSTRUCTIONAL MATERIALS
V16396	08/01/2024	BELL'S MUSIC SHOP INC	\$600.00	MUSICAL INSTRUMENTS
	08/01/2024	BELL'S MUSIC SHOP INC	\$720.00	MUSICAL INSTRUMENTS
V16397	08/01/2024	JILLIAN L BURKHART	\$42.00	TRAVEL SERVICES
	08/01/2024	JILLIAN L BURKHART	\$64.00	TRAVEL SERVICES
	08/01/2024	JILLIAN L BURKHART	\$116.00	TRAVEL SERVICES
V16398	08/01/2024	BUSINESS ESSENTIALS	\$3.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$299.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$4.50	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$63.54	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$4.13	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$20.17	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$4.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$10.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$10.14	OFFICE EQUIPMENT
	08/01/2024	BUSINESS ESSENTIALS	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$87.12	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$17.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$16.05	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$26.57	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$12.32	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$55.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$38.62	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$2327.59	OFFICE EQUIPMENT
	08/01/2024	BUSINESS ESSENTIALS	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$18.66	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$33.12	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$12.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16398	08/01/2024	BUSINESS ESSENTIALS	\$78.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$36.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$56.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$36.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$51.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$36.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$72.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$198.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$41.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$32.26	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$93.27	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$245.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$73.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$99.68	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	\$290.00	OFFICE SUPPLIES; CONSUMABLES
V16399	08/01/2024	C C CREATIONS	\$162.60	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$691.20	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$41.10	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$305.00	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	\$67.20	APPAREL; FINE ARTS
V16400	08/01/2024	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
V16401	08/01/2024	CDW GOVERNMENT INC	\$550.50	COMPUTER SUPPLIES
V16402	08/01/2024	CHARACTER STRONG LLC	\$2999.00	INSTRUCTIONAL MATERIALS
	08/01/2024	CHARACTER STRONG LLC	\$999.00	MEMBERSHIPS
V16403	08/01/2024	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
	08/01/2024	COAST TO COAST COMPUTER PRODUCTS	\$280.00	COMPUTER SUPPLIES
V16404	08/01/2024	CONCORD THEATRICALS CORP	\$875.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V16406	08/01/2024	HEATHER NICOLE CRAWFORD	\$151.00	TRAVEL SERVICES
V16407	08/01/2024	CRISIS PREVENTION INSTITUTE	\$17796.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16408	08/01/2024	THE CURRICULUM BEE	\$500.00	CONTRACTED SERVICES; OUTSOURCED



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V16409	08/01/2024	DAKTRONICS INC	\$23940.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16410	08/01/2024	DEALERS ELECTRICAL SUPPLY	\$753.27	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/01/2024	DEALERS ELECTRICAL SUPPLY	\$241.12	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/01/2024	DEALERS ELECTRICAL SUPPLY	\$953.58	ELECTRICAL EQUIPMENT AND SUPPLIES
V16411	08/01/2024	DELL MARKETING LP	\$460.00	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	\$584.85	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	\$879.00	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	\$650.00	COMPUTER; PERIPHERALS
	08/01/2024	DELL MARKETING LP	\$839.97	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	\$1380.00	COMPUTER; PERIPHERALS
	08/01/2024	DELL MARKETING LP	\$2176.80	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	\$1552.45	COMPUTER HARDWARE
V16412	08/01/2024	DEMCO INC.	\$122.52	LIBRARY SUPPLIES
V16413	08/01/2024	DREAM RANCH OFFICE SUPPLIES	\$160.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	\$111.42	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	\$543.18	OFFICE SUPPLIES; CONSUMABLES
V16414	08/01/2024	EASY RAISER	\$17.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$9.90	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$24.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$224.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$10.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$60.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$4.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$200.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$30.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$10.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$45.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$650.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	EASY RAISER	\$98.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$362.50	APPAREL; GENERAL



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V16414	08/01/2024	EASY RAISER	\$138.60	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$462.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$49.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$168.30	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$510.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	EASY RAISER	\$1247.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$1827.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$400.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$287.10	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$21.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$1798.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$49.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$1247.75	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$62.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$448.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$150.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$168.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	\$316.80	APPAREL; GENERAL
V16415	08/01/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V16416	08/01/2024	ELIZABETH J ELLIOTT-NORMAN	\$151.00	TRAVEL SERVICES
V16417	08/01/2024	FAST SIGNS OF FORT WORTH	\$164.00	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$214.50	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$320.00	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$80.30	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$20.50	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$260.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$400.00	OFFICE EQUIPMENT
	08/01/2024	FAST SIGNS OF FORT WORTH	\$4051.35	ATHLETIC EQUIPMENT
	08/01/2024	FAST SIGNS OF FORT WORTH	\$68.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$720.00	PRINTING SERVICES

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V16417	08/01/2024	FAST SIGNS OF FORT WORTH	\$383.29	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	\$1220.00	PRINTING SERVICES
V16418	08/01/2024	FISSCO SUPPLY	\$367.94	MAINTENANCE EQUIPMENT AND SUPPLIES
V16419	08/01/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$69336.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$18691.07	SUBSCRIPTIONS
V16420	08/01/2024	FULCRUM MANAGEMENT SOLUTION INC	\$52127.00	COMPUTER SOFTWARE
V16421	08/01/2024	GANDY INK SCREEN PRINTING	\$421.60	APPAREL; GENERAL
V16422	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$333.10	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$107.90	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$269.97	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$174.30	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$105.44	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$1015.60	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$110.69	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$259.34	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$715.63	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$969.42	AUTOMOTIVE SERVICES
V16423	08/01/2024	GOPHER SPORT CORP	\$53.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16424	08/01/2024	GRAYCO ENTERPRISES LLC	\$2844.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16425	08/01/2024	HOBBY LOBBY	\$292.33	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	HOBBY LOBBY	\$48.22	ART EQUIPMENT AND SUPPLIES
	08/01/2024	HOBBY LOBBY	\$298.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	HOBBY LOBBY	\$111.19	OFFICE SUPPLIES; CONSUMABLES
V16426	08/01/2024	IOFFICE	\$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$3.65	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16426				SCIENCE
	08/01/2024	IOFFICE	\$6.06	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$5.37	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$32.00	OFFICE EQUIPMENT
	08/01/2024	IOFFICE	\$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$7.23	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$8.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$25.91	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$5.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$16.00	OFFICE EQUIPMENT
	08/01/2024	IOFFICE	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$105.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$27.44	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	\$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	\$360.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$46.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$110.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$20.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$300.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$1922.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	IOFFICE	\$322.92	PRINTING SERVICES
	08/01/2024	IOFFICE	\$390.00	PRINTING SERVICES
	08/01/2024	IOFFICE	\$600.00	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16427	08/01/2024	J&M CSC 001 LLC	\$25.00	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	\$9.99	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	\$11.99	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	\$21.20	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	\$95.00	CATERING SERVICES
V16428	08/01/2024	J.W. PEPPER & SONS INC.	\$200.00	INSTRUCTIONAL MATERIALS
V16429	08/01/2024	JASON'S DELI	\$8.29	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$6.19	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$6.69	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$13.89	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$41.29	CATERING SERVICES
	08/01/2024	JASON'S DELI	\$165.99	CATERING SERVICES
V16432	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	\$33.57	CATERING SERVICES
	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	\$35.96	CATERING SERVICES
	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	\$299.70	CATERING SERVICES
V16434	08/01/2024	MODIFIED LOGIC, INC.	\$30049.69	COMPUTER SOFTWARE
	08/01/2024	MODIFIED LOGIC, INC.	\$2731.80	COMPUTER SOFTWARE
V16436	08/01/2024	ONESOURCE COMMUNICATIONS	\$134445.10	UTILITY SERVICES
	08/01/2024	ONESOURCE COMMUNICATIONS	\$43610.40	UTILITY SERVICES
V16437	08/01/2024	PINNACLE MEDICAL MANAGEMENT	\$910.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V16438	08/01/2024	PITSCO INC.	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	PITSCO INC.	\$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16439	08/01/2024	PRECISION BUSINESS MACHINES	\$959.60	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS MACHINES	\$261.86	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS MACHINES	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS	\$1890.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16439		MACHINES		
V16440	08/01/2024	PREFERRED BUSINESS SOLUTIONS	\$159.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	\$63.18	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	\$40.62	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	\$43.29	OFFICE SUPPLIES; CONSUMABLES
V16442	08/01/2024	QDOBA MEXICAN EATS	\$331.55	CATERING SERVICES
V16443	08/01/2024	RAPTOR TECHNOLOGIES	\$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	RAPTOR TECHNOLOGIES	\$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16444	08/01/2024	SCHLOTZSKYS ALLIANCE	\$12.99	CATERING SERVICES
	08/01/2024	SCHLOTZSKYS ALLIANCE	\$126.39	CATERING SERVICES
	08/01/2024	SCHLOTZSKYS ALLIANCE	\$25.00	CATERING SERVICES
V16445	08/01/2024	SCHOOL SPECIALTY, LLC	\$86.96	INSTRUCTIONAL MATERIALS; MATH
V16446	08/01/2024	MARK SCOTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V16447	08/01/2024	SECURED MOBILITY, LLC	\$88.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	\$11.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$13.81	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$264.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	\$294.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	\$99.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	\$30.00	OFFICE SUPPLIES; CONSUMABLES

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V16447	08/01/2024	SECURED MOBILITY, LLC	\$528.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$264.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	\$4637.18	TRANSPORTATION
	08/01/2024	SECURED MOBILITY, LLC	\$445.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16448	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1952.40	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$20.47	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$14288.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$21476.40	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$7.47	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$225.13	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$157168.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$82.23	CONTRACTED SERVICES; OUTSOURCED
V16449	08/01/2024	SKC DESIGNZ LLC	\$1320.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	\$330.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	\$256.25	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	\$1596.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	\$102.00	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	\$1608.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	\$25.50	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	\$164.00	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	\$379.25	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	\$528.00	ATHLETIC APPAREL
V16450	08/01/2024	SOLUTION TREE	\$7360.00	CONTRACTED SERVICES; OUTSOURCED
V16451	08/01/2024	SOUND PRODUCTIONS, LLC	\$253.66	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16451	08/01/2024	SOUND PRODUCTIONS, LLC	\$368.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	SOUND PRODUCTIONS, LLC	\$689.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16452	08/01/2024	STAPLES INC.	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	STAPLES INC.	\$21.47	OFFICE SUPPLIES; CONSUMABLES
V16454	08/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V16455	08/01/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$125.00	MEMBERSHIPS
V16456	08/01/2024	ANDIE NOEL TATE	\$38.89	ADMINISTRATIVE SERVICES
V16457	08/01/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
	08/01/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V16458	08/01/2024	MONICA PHAM EBERHARD VALENTA	\$83.01	TRAVEL SERVICES
V16459	08/01/2024	WEVIDEOINC.	\$20625.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	WEVIDEOINC.	\$1875.00	CONTRACTED SERVICES; OUTSOURCED
V16460	08/01/2024	WEST MUSIC COMPANY	\$319.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	WEST MUSIC COMPANY	\$14.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16461	08/01/2024	ZONDA INTELLIGENCE	\$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16462	08/01/2024	IOFFICE	\$1490.91	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$1250.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$549.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$123.90	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$21.49	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$500.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$325.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$2384.60	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$4372.75	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$588.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$918.18	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$1338.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$4472.70	FURNITURE - OFFICE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16462	08/01/2024	IOFFICE	\$4418.16	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$3880.26	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$1878.18	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$7309.10	FURNITURE - OFFICE
	08/01/2024	IOFFICE	\$8363.65	FURNITURE - OFFICE
V16463	08/01/2024	METEOR EDUCATION, LLC	\$1143.87	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	\$660.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	\$477.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	\$1098.02	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	\$8523.90	FURNITURE - OFFICE
	08/01/2024	METEOR EDUCATION, LLC	\$871.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	\$683.90	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	\$515.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	\$951.72	FURNITURE - CAFETERIA
V16464	08/01/2024	BELL'S MUSIC SHOP INC	\$35220.00	MUSICAL INSTRUMENTS
V16465	08/01/2024	METEOR EDUCATION, LLC	\$19825.48	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	\$2820.58	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	\$211.06	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	\$2448.00	FURNITURE - CLASSROOM
V16466	08/01/2024	ONESOURCE COMMUNICATIONS	\$36250.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$63270.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$1512204.05	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$33788.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$17225.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$231592.42	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$48901.26	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	\$313283.00	COMPUTER; NETWORK
V16467	08/01/2024	RED RIVER TECHNOLOGY LLC	\$2227.40	COMPUTER; NETWORK

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16467	08/01/2024	RED RIVER TECHNOLOGY LLC	\$2916.00	COMPUTER; NETWORK
V16468	08/01/2024	SUDDATH WORKPLACE SOLUTIONS	\$21283.00	CONSTRUCTION
V16469	08/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$3085.10	COMPUTER; NETWORK
V16470	08/01/2024	WILLSCOT MOBILE MINI	\$276.20	CONSTRUCTION
V16471	08/01/2024	AMAZON.COM	\$52.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/01/2024	AMAZON.COM	\$50.71	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16472	08/01/2024	GLENN PARTNERS	\$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
V16473	08/01/2024	METEOR EDUCATION, LLC	\$122.80	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	\$300.00	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	\$2300.00	FURNITURE - CLASSROOM
V16474	08/01/2024	TEAGUE NALL AND PERKINS INC	\$5250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/01/2024	TEAGUE NALL AND PERKINS INC	\$20265.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16476	08/06/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2673.22	TRANSPORTATION
V16477	08/06/2024	METEOR EDUCATION, LLC	\$80.00	CONTRACTED SERVICES; OUTSOURCED
	08/06/2024	METEOR EDUCATION, LLC	\$77.76	FURNITURE - CLASSROOM
V16486	08/08/2024	ABECEDARIAN ABC LLC	\$3.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$16.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$7.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$9.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$1.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$4.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$2.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	\$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16487	08/08/2024	ACCO BRAND USA/GBC	\$224.20	OFFICE SUPPLIES; CONSUMABLES
V16489	08/08/2024	EMMANUEL ACEVEDO LOPEZ	\$139.70	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16490	08/08/2024	AIRCO GASES SOUTHWEST, LLC	\$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AIRCO GASES SOUTHWEST, LLC	\$280.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AIRCO GASES SOUTHWEST, LLC	\$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16498	08/08/2024	AMAZON.COM	(\$35.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	(\$69.44)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	(\$58.32)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	(\$52.49)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	(\$29.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$3.11	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	(\$149.95)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$0.09	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	(\$26.25)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	(\$28.50)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$4.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$5.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$4.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$5.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$2.09	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	(\$12.81)	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$5.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$5.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$2.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	(\$10.99)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$5.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$5.76	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$5.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$6.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$6.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$4.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$3.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$5.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$6.59	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$6.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.21	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$5.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$7.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$5.43	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$8.73	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$7.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$5.93	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$8.69	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$10.86	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$8.75	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$8.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$6.52	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.08	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.23	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$6.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$10.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.82	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$12.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$10.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$8.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$10.31	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$13.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$11.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$14.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.39	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$9.45	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$10.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$11.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$10.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$10.08	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$10.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.78	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$11.99	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$11.07	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.95	GROUNDS AND LANDSCAPING
	08/08/2024	AMAZON.COM	\$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$12.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$14.23	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$13.99	APPAREL; GENERAL



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$14.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$14.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$13.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$17.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$13.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$15.88	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$17.86	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.69	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$14.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$12.81	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$17.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$16.11	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$17.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$14.40	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$17.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.99	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$18.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$15.13	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$13.89	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$19.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$20.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$16.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$18.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$22.93	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.77	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.19	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$18.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.89	COMPUTER SUPPLIES
	08/08/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$17.58	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$16.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$18.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$23.18	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$19.17	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$17.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$20.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.95	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$24.58	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				SCIENCE
	08/08/2024	AMAZON.COM	\$19.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$21.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$25.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	\$20.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$21.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$23.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$25.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$20.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$23.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$29.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$20.27	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$25.90	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$22.80	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$34.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$20.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$24.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$24.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$32.59	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$33.58	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$22.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$26.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$25.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$32.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$33.88	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$35.85	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$22.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$35.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$34.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$23.46	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$26.54	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$37.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$27.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$35.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$39.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$26.25	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.49	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	\$37.72	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$36.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$40.50	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$27.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$38.94	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				SCIENCE
	08/08/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$27.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.22	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$29.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$35.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$29.97	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$44.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$28.43	COMPUTER SUPPLIES
	08/08/2024	AMAZON.COM	\$28.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$40.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.96	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$39.00	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$38.36	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$44.95	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$29.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$41.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$35.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$44.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$39.50	MEDICAL EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$30.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$45.57	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$37.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AMAZON.COM	\$45.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$48.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.18	COMPUTER; PERIPHERALS
	08/08/2024	AMAZON.COM	\$45.68	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$38.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$50.16	LIBRARY BOOKS
	08/08/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$48.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$31.78	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$32.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$45.74	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	\$38.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$52.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$40.64	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$49.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$34.28	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$34.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$41.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$51.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$32.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$35.25	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$48.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$58.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$33.98	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$37.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$53.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$59.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$34.60	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$51.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$52.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$78.75	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$57.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$69.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$35.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$38.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$53.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$52.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$91.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$59.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$83.40	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$41.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$39.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$56.84	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$107.48	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$62.93	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	\$93.54	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$39.60	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$42.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$54.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$122.71	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$69.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$99.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$45.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$43.14	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$68.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$56.37	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$147.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$71.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$100.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$43.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$45.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$47.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$69.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$61.56	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				BILINGUAL
	08/08/2024	AMAZON.COM	\$221.13	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$73.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$101.67	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$45.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$46.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$47.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$69.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$76.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$299.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$86.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$119.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$45.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$47.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$75.96	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$93.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$599.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$95.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$189.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$45.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$47.98	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	\$53.30	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$80.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$118.11	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$48.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$111.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$197.04	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$46.90	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$53.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$83.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$128.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$117.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$242.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$48.40	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$60.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$83.86	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$128.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$63.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$149.95	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	\$428.12	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$48.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$71.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$63.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$89.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$131.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$80.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$205.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$851.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$52.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$80.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$63.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$95.81	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$149.95	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$84.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$259.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$115.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$53.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$265.72	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$68.37	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$129.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$152.00	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$279.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$385.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$145.28	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$340.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$69.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$257.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$179.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$425.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$72.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$613.24	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$56.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$427.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$77.94	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$179.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$79.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$57.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$83.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$223.72	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	\$87.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$88.17	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	\$284.00	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	\$89.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$64.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$103.87	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$420.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$110.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$92.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$129.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$444.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$161.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$98.82	STAFF DEVELOPMENT
	08/08/2024	AMAZON.COM	\$179.10	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$680.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$214.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$101.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$319.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$1488.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	\$385.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$107.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	\$107.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$119.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$159.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	\$176.74	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$213.96	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	\$239.94	OFFICE SUPPLIES; CONSUMABLES
V16499	08/08/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$90.00	TRAVEL SERVICES
V16500	08/08/2024	AMPLIFY	\$35.00	CONTRACTED SERVICES; OUTSOURCED
V16501	08/08/2024	CHLOE KAY ARNOLD	\$66.13	TRAVEL SERVICES
V16502	08/08/2024	ASCD MEMBERSHIP	\$105.00	MEMBERSHIPS
V16503	08/08/2024	AVANT ASSESSMENT, LLC	\$996.00	INSTRUCTIONAL MATERIALS
V16504	08/08/2024	BACKGROUND INVESTIGATION BUREAU	\$656.00	ADMINISTRATIVE SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16505	08/08/2024	BARNES & NOBLE	\$4312.80	LIBRARY BOOKS
	08/08/2024	BARNES & NOBLE	\$839.40	STAFF DEVELOPMENT
	08/08/2024	BARNES & NOBLE	\$1407.65	LIBRARY BOOKS
V16506	08/08/2024	BEARCOM OPERATING LLC	\$18.13	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	BEARCOM OPERATING LLC	\$157.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16507	08/08/2024	BRIANNA RENE BEGGS	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V16508	08/08/2024	BELL'S BOOK NEST	\$4433.70	INSTRUCTIONAL MATERIALS
V16509	08/08/2024	BELL'S MUSIC SHOP INC	\$28.95	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$115.80	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$140.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$367.50	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$290.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$860.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$180.50	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$145.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$2100.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$300.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$390.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$495.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$1750.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$845.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$5600.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$1800.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$361.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$995.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16509	08/08/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$2500.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$242.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$3999.95	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$4245.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$975.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	\$1560.00	MUSICAL INSTRUMENTS
V16510	08/08/2024	BLICK ART MATERIALS LLC	\$15.57	OFFICE SUPPLIES; CONSUMABLES
V16512	08/08/2024	KRISTEN BOULET	\$950.00	CONTRACTED SERVICES; OUTSOURCED
V16513	08/08/2024	AMELIA KATHRYN IBARRA BOWLER	\$151.00	TRAVEL SERVICES
V16514	08/08/2024	CYNTHIA R. BOYD	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V16515	08/08/2024	BUSINESS ESSENTIALS	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$13.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$33.83	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$7.51	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$7.06	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$7.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$13.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$43.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$7.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$66.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$103.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$13.03	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$14.50	PRINTING SERVICES
	08/08/2024	BUSINESS ESSENTIALS	\$285.00	APPAREL; GENERAL
	08/08/2024	BUSINESS ESSENTIALS	\$379.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$8.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$269.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$4372.50	PRINTING SERVICES
	08/08/2024	BUSINESS ESSENTIALS	\$71.64	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16515	08/08/2024	BUSINESS ESSENTIALS	\$62.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$3837.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	BUSINESS ESSENTIALS	\$13.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$362.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$40.22	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$51.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	\$532.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16516	08/08/2024	C C CREATIONS	\$387.45	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	\$2132.80	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	\$160.50	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	\$92.75	APPAREL; GENERAL
V16517	08/08/2024	JEFFREY STEVEN CALE	\$105.32	TRAVEL SERVICES
V16518	08/08/2024	LILIANA M CASTILLO	\$184.45	TRAVEL SERVICES
V16519	08/08/2024	CHARACTER STRONG LLC	\$699.00	COMPUTER SOFTWARE
	08/08/2024	CHARACTER STRONG LLC	\$664.05	COMPUTER SOFTWARE
	08/08/2024	CHARACTER STRONG LLC	\$499.00	INSTRUCTIONAL MATERIALS
V16520	08/08/2024	ADAM ROBERT CHAZARRETA	\$75.58	TRAVEL SERVICES
V16521	08/08/2024	CHEERLEADING COMPANY, INC.	\$64.00	APPAREL; FINE ARTS
	08/08/2024	CHEERLEADING COMPANY, INC.	\$155.74	APPAREL; FINE ARTS
	08/08/2024	CHEERLEADING COMPANY, INC.	\$961.74	APPAREL; FINE ARTS
V16522	08/08/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$1318.08	AUTOMOTIVE SERVICES
V16523	08/08/2024	STEPHEN LAWFORD CLEVERLEY	\$183.31	TRAVEL SERVICES
V16524	08/08/2024	MICHAEL CONKLIN	\$14.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	MICHAEL CONKLIN	\$19.54	OFFICE SUPPLIES; CONSUMABLES
V16525	08/08/2024	CONSORTIUM FOR SCHOOL NETWORKING	\$150.00	MEMBERSHIPS
	08/08/2024	CONSORTIUM FOR SCHOOL NETWORKING	\$1185.00	MEMBERSHIPS
V16527	08/08/2024	D & H TECHNOLOGIES, LLC	\$1760.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	D & H TECHNOLOGIES, LLC	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V16528	08/08/2024	NANCY J DAVIS	\$231.08	TRAVEL SERVICES
V16529	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$871.74	ELECTRICAL EQUIPMENT AND SUPPLIES

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V16529	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$1126.41	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$99.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$600.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$611.73	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$369.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$745.70	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	\$2466.60	ELECTRICAL EQUIPMENT AND SUPPLIES
V16530	08/08/2024	DECKER INC.	\$170.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V16531	08/08/2024	DELL MARKETING LP	\$601.99	COMPUTER HARDWARE
	08/08/2024	DELL MARKETING LP	\$4815.92	COMPUTER HARDWARE
	08/08/2024	DELL MARKETING LP	\$1203.98	COMPUTER; PERIPHERALS
V16532	08/08/2024	REBEKKAH LYNN DELLACCIO-BAZLEY	\$370.65	TRAVEL SERVICES
V16534	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$60.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$222.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$76.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$108.68	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	\$199.38	OFFICE SUPPLIES; CONSUMABLES
V16535	08/08/2024	DUNAWAY ASSOCIATES, LP	\$4751.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16536	08/08/2024	EASY RAISER	\$55.20	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$34.95	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16536	08/08/2024	EASY RAISER	\$9.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$101.50	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$8.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$54.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$125.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$291.25	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$17.30	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$11.65	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$165.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$174.75	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$32.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$27.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$407.75	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$116.50	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$1113.90	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$331.20	APPAREL; GENERAL
	08/08/2024	EASY RAISER	\$12013.00	APPAREL; GENERAL
V16537	08/08/2024	EDUCATION SERVICE CENTER REGION IV	\$240.00	INSTRUCTIONAL MATERIALS; SCIENCE
V16538	08/08/2024	KATHERINE LEA ELLIS	\$141.71	TRAVEL SERVICES
V16539	08/08/2024	JOSHLIN EMBRY	\$160.13	TRAVEL SERVICES
V16541	08/08/2024	FAST SIGNS OF FORT WORTH	\$48.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	FAST SIGNS OF FORT WORTH	\$54.00	PRINTING SERVICES
	08/08/2024	FAST SIGNS OF FORT WORTH	\$2208.00	PRINTING SERVICES
V16542	08/08/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$4770.00	CONTRACTED SERVICES; OUTSOURCED
V16543	08/08/2024	FIRETROL PROTECTION SYSTEMS INC.	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V16544	08/08/2024	STERLING FRY	\$950.00	CONTRACTED SERVICES; OUTSOURCED
V16545	08/08/2024	ISAIAH S FULLER	\$106.46	TRAVEL SERVICES
V16546	08/08/2024	GAME ONE	\$675.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$975.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$48.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$810.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16546	08/08/2024	GAME ONE	\$750.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$720.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$945.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$960.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	\$900.00	ATHLETIC APPAREL
V16547	08/08/2024	GANDY INK SCREEN PRINTING	\$72.18	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$1415.61	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$12.55	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$72.22	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$807.97	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$23.31	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$348.70	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$24.21	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$119.07	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$255.15	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$850.51	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$680.40	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	\$680.40	APPAREL; GENERAL
V16548	08/08/2024	KAYLA MARGUERITE GOLLHOFER	\$388.74	TRAVEL SERVICES
V16549	08/08/2024	CODY GOODWIN	\$178.35	TRAVEL SERVICES
V16550	08/08/2024	GPS INSIGHT LLC	\$2260.85	AUTOMOTIVE SERVICES
V16551	08/08/2024	GRAINGER	\$627.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$52.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$3.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$39.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$710.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$103.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$65.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$166.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$506.88	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16551	08/08/2024	GRAINGER	\$220.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$61.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$245.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$231.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$379.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$332.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	\$980.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V16552	08/08/2024	GRAYCO ENTERPRISES LLC	\$244.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	GRAYCO ENTERPRISES LLC	\$1754.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16553	08/08/2024	BRADLEY GRIFFIN	\$72.70	TRAVEL SERVICES
V16554	08/08/2024	GROGGY DOG SPORTSWEAR	\$13.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$4.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$20.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$26.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$104.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$274.55	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$156.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$242.25	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$299.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$429.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$80.75	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$175.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$468.35	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$306.85	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	\$384.00	APPAREL; GENERAL
V16555	08/08/2024	ALEXANDRA LEE GUERRERO	\$443.06	TRAVEL SERVICES
V16556	08/08/2024	MICHELLE ELAINE HANCOCK	\$433.74	TRAVEL SERVICES
V16557	08/08/2024	HOBBY LOBBY	\$222.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	HOBBY LOBBY	\$148.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	HOBBY LOBBY	\$154.77	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16557	08/08/2024	HOBBY LOBBY	\$320.78	OFFICE SUPPLIES; CONSUMABLES
V16558	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$1558.73	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$2475.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$5000.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$2370.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$1794.00	INSTRUCTIONAL MATERIALS; READING
V16559	08/08/2024	JACQUELINE HRITZO	\$437.50	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	JACQUELINE HRITZO	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V16560	08/08/2024	IMAGE MAKER 4U INC.	\$396.00	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	IMAGE MAKER 4U INC.	\$20.00	ATHLETIC; TRAINING SUPPLIES
V16561	08/08/2024	INTELLIVOL LLC	\$10993.50	SUBSCRIPTIONS
V16562	08/08/2024	IOFFICE	\$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$2.40	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16562				SCIENCE
	08/08/2024	IOFFICE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$14.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$7.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$5.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$33.11	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$6.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$7.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$52.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$7.47	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16562	08/08/2024	IOFFICE	\$11.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$4.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$26.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$55.00	PRINTING SERVICES
	08/08/2024	IOFFICE	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$5.00	PRINTING SERVICES
	08/08/2024	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$35.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$37.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$10.99	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	IOFFICE	\$12.00	PRINTING SERVICES
	08/08/2024	IOFFICE	\$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$15.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$22.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$24.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$125.00	PRINTING SERVICES
	08/08/2024	IOFFICE	\$26.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	\$30.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$31.73	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16563	08/08/2024	JASON'S DELI	\$8.29	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$21.11	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$20.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$6.69	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$11.36	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$13.38	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$43.96	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$149.50	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$70.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$50.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$35.88	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$18.57	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$46.36	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$222.25	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$29.79	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$44.76	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$355.60	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$146.96	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$44.34	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$462.28	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$54.61	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$319.50	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$97.23	CATERING SERVICES
	08/08/2024	JASON'S DELI	\$168.64	CATERING SERVICES
V16564	08/08/2024	JD PALATINE, LLC	\$998.73	CONTRACTED SERVICES; OUTSOURCED
V16565	08/08/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$290.00	OFFICE SUPPLIES; CONSUMABLES
V16566	08/08/2024	JONES SCHOOL SUPPLY CO INC	\$10.00	AWARDS AND RECOGNITION
	08/08/2024	JONES SCHOOL SUPPLY CO INC	\$104.90	AWARDS AND RECOGNITION
V16567	08/08/2024	KAITLIN JONES	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V16568	08/08/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
V16569	08/08/2024	SHERRY DARLENE LAWSON	\$84.22	TRAVEL SERVICES
V16570	08/08/2024	LEARNING WITHOUT TEARS	\$935.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16570	08/08/2024	LEARNING WITHOUT TEARS	\$283.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$482.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$723.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$66.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$467.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$425.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$914.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$5000.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$2400.00	STAFF DEVELOPMENT
	08/08/2024	LEARNING WITHOUT TEARS	\$513.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$5594.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$302.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	\$3700.00	STAFF DEVELOPMENT
	08/08/2024	LEARNING WITHOUT TEARS	\$1158.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16571	08/08/2024	LINDA KAY LEE	\$17.42	TRAVEL SERVICES
V16572	08/08/2024	LENDAN COMMUNICATIONS INC	\$595.00	PRINTING SERVICES
	08/08/2024	LENDAN COMMUNICATIONS INC	\$400.00	PRINTING SERVICES
V16573	08/08/2024	LENNOX INDUSTRIES INC	\$887.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	\$995.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	\$491.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	\$7.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	\$505.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16574	08/08/2024	LONESOME SPUR	\$460.00	CATERING SERVICES
	08/08/2024	LONESOME SPUR	\$50.00	CATERING SERVICES
	08/08/2024	LONESOME SPUR	\$12.00	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16575	08/08/2024	LONGHORN INC.	\$102.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$487.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$99.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$609.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$118.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$212.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	\$642.62	MAINTENANCE EQUIPMENT AND SUPPLIES
V16577	08/08/2024	MAKE MUSIC INC.	\$99.00	COMPUTER SOFTWARE
V16578	08/08/2024	MARK'S PLUMBING PARTS	\$88.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	MARK'S PLUMBING PARTS	\$123.85	MAINTENANCE EQUIPMENT AND SUPPLIES
V16579	08/08/2024	SHANA C MARTIN	\$51.86	TRAVEL SERVICES
V16580	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$86.85	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$8.99	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$45.00	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$42.76	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$21.38	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$20.98	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	\$30.87	CATERING SERVICES
V16581	08/08/2024	JAMES MERRITT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V16582	08/08/2024	METEOR EDUCATION, LLC	\$1060.00	FURNITURE - CLASSROOM
V16583	08/08/2024	DEBORAH L METTING	\$34.71	TRAVEL SERVICES
V16584	08/08/2024	MARCIA CHRISTINA ANN MINH	\$26.20	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16585	08/08/2024	CHRISTINE ROSE MOORE	\$212.73	TRAVEL SERVICES
V16586	08/08/2024	MR JIMS PIZZA JUSTIN	\$144.42	CATERING SERVICES
	08/08/2024	MR JIMS PIZZA JUSTIN	\$1011.08	CATERING SERVICES
V16587	08/08/2024	N2 LEARNING	\$6000.00	STAFF DEVELOPMENT
V16588	08/08/2024	THOMAS RUFFIN OAKLEY	\$950.00	CONTRACTED SERVICES; OUTSOURCED
V16589	08/08/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$135685.05	GROUNDS AND LANDSCAPING
V16590	08/08/2024	OFFEN PETROLEUM LLC	\$2869.92	FUEL
V16592	08/08/2024	PERRY WEATHER CONSULTING INC	\$2519.00	SUBSCRIPTIONS
V16593	08/08/2024	PATRICK PERRY	\$960.00	CONTRACTED SERVICES; OUTSOURCED
V16594	08/08/2024	PINNACLE MEDICAL MANAGEMENT	\$490.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PINNACLE MEDICAL MANAGEMENT	\$336.00	CONTRACTED SERVICES; OUTSOURCED
V16595	08/08/2024	PLANWARE, LLC	\$25000.00	SUBSCRIPTIONS
V16596	08/08/2024	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$379.98	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	\$33.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$98.55	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$61.18	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$999.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$1095.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	\$299.85	PRINTING EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16597	08/08/2024	PREFERRED BUSINESS SOLUTIONS	\$2727.00	PAPER; RELATED PRODUCTS
V16598	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$1818.05	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$916.40	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$458.20	CONTRACTED SERVICES; OUTSOURCED
V16599	08/08/2024	LEROY D'ANDRE PUNCH, II	\$2250.00	CONTRACTED SERVICES; OUTSOURCED
V16600	08/08/2024	QDOBA MEXICAN EATS	\$93.75	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$642.50	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$123.75	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$527.50	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$49.13	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	QDOBA MEXICAN EATS	\$191.25	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$122.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$50.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	\$843.75	CATERING SERVICES
V16601	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$799.36	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$71.93	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$185.11	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$754.58	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$139.96	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$113.19	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$23.98	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$79.93	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$1199.04	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
V16602	08/08/2024	RELX INC	\$286.00	SUBSCRIPTIONS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16603	08/08/2024	RIVERSIDE INSIGHTS	\$8185.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	\$6721.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	\$3175.04	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	\$1203.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	\$15639.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16605	08/08/2024	DAYNE ALTONIO SANTIAGO	\$56.08	TRAVEL SERVICES
V16606	08/08/2024	CODY SAUCIER	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V16607	08/08/2024	SCHOOL SPECIALTY, LLC	\$7.02	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	\$9.86	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	\$7.38	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	\$10.68	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	\$24.65	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	\$12.18	PAPER; RELATED PRODUCTS
V16608	08/08/2024	DARLENE SEEGER	\$3867.50	SPECIAL EDUCATION SERVICES
V16610	08/08/2024	SKC DESIGNZ LLC	\$187.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$50.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$87.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$62.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$961.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$162.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$120.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	\$30.00	APPAREL; GENERAL
V16612	08/08/2024	SARAH R STEWART	\$64.00	TRAVEL SERVICES
V16613	08/08/2024	SYSCO NORTH TEXAS	\$17.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$93.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$26.90	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SYSCO NORTH TEXAS	\$25.75	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SYSCO NORTH TEXAS	\$206.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$108.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16613	08/08/2024	SYSCO NORTH TEXAS	\$24.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$141.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$136.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	\$180.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16614	08/08/2024	TASBO	\$145.00	MEMBERSHIPS
V16615	08/08/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V16617	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	MEMBERSHIPS
	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V16618	08/08/2024	TEXAS VISION CONSULTING	\$1080.00	SPECIAL EDUCATION SERVICES
V16619	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$324.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$67.50	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$144.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$421.20	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$378.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$304.20	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	\$1575.00	CONTRACTED SERVICES; OUTSOURCED
V16620	08/08/2024	MARY CARMEN VALENCIA	\$25.06	TRAVEL SERVICES
V16621	08/08/2024	VAN SOELEN & ASSOCIATES, LLC	\$13140.00	INSTRUCTIONAL MATERIALS
V16622	08/08/2024	LILIA IVETTE VASQUEZ	\$433.74	TRAVEL SERVICES
V16623	08/08/2024	VST SERVICES, LP	\$800.00	COMPUTER; NETWORK
V16624	08/08/2024	NICOLE M WEBB	\$152.63	TRAVEL SERVICES
V16625	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$25.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$103.28	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16625	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$104.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$167.83	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$309.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$38.73	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$154.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$47.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$284.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$245.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$271.11	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$52.17	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$1750.00	PAPER; RELATED PRODUCTS
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	\$116.19	OFFICE SUPPLIES; CONSUMABLES
V16626	08/08/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V16627	08/08/2024	ZOOBEAN, INC.	\$2135.20	INSTRUCTIONAL MATERIALS
V16628	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V16629	08/08/2024	BETSY ROSS FLAG GIRL INC	\$301.50	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	\$610.20	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	\$66.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	\$91.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	\$300.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	\$979.80	INSTRUCTIONAL MATERIALS
V16630	08/08/2024	COMMAND COMMISSIONING LLC	\$2601.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	COMMAND COMMISSIONING LLC	\$6711.10	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	COMMAND COMMISSIONING LLC	\$4097.75	CONSTRUCTION; PROFESSIONAL SERVICES
V16631	08/08/2024	GLENN PARTNERS	\$30634.20	CONSTRUCTION; PROFESSIONAL SERVICES
V16632	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$1869.66	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$48231.32	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16632	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$72247.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16633	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$2746.03	CONSTRUCTION
	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$1970.15	CONSTRUCTION
V16634	08/08/2024	RED RIVER TECHNOLOGY LLC	\$84000.00	COMPUTER SOFTWARE
V16635	08/08/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	08/08/2024	WILLSCOT MOBILE MINI	\$264.76	CONSTRUCTION
V16636	08/08/2024	BRAUN INTERTEC CORPORATION	\$2736.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	BRAUN INTERTEC CORPORATION	\$2294.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16637	08/08/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$4000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16638	08/08/2024	FAST SIGNS OF FORT WORTH	\$1144.00	OFFICE SUPPLIES; CONSUMABLES
V16639	08/08/2024	GLENN PARTNERS	\$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$8704.08	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$172800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$75000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	\$1051200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16640	08/08/2024	HELLAS CONSTRUCTION INC	\$119787.05	CONSTRUCTION
	08/08/2024	HELLAS CONSTRUCTION INC	\$478710.70	CONSTRUCTION
	08/08/2024	HELLAS CONSTRUCTION INC	\$28517.50	CONSTRUCTION
	08/08/2024	HELLAS CONSTRUCTION INC	\$28478.15	CONSTRUCTION
V16641	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$1250.54	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$38942.95	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$15836.79	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$66963.46	CONSTRUCTION; PROFESSIONAL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16641	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$21863.64	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	\$42006.41	CONSTRUCTION; PROFESSIONAL SERVICES
V16642	08/08/2024	IOFFICE	\$19.43	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	\$2.63	OFFICE SUPPLIES; CONSUMABLES
V16643	08/08/2024	METEOR EDUCATION, LLC	\$1679487.89	FURNITURE - CLASSROOM
	08/08/2024	METEOR EDUCATION, LLC	\$219655.78	FURNITURE - CLASSROOM
V16644	08/08/2024	NIGHTLOCK	\$503.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$3612.11	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2303.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$1961.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2166.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2513.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2476.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2570.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2781.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	\$2781.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16645	08/08/2024	PREMIERE INSTALL MOVERS LLC	\$7462.59	CONSTRUCTION
V16646	08/08/2024	RED RIVER TECHNOLOGY LLC	\$7657.50	COMPUTER; NETWORK
V16647	08/13/2024	EDUCATION SERVICE CENTER REGION IV	\$125.00	STAFF DEVELOPMENT
V16651	08/13/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16651	08/13/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V16652	08/15/2024	ABM	\$372.30	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16652	08/15/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM	\$1425.00	CONTRACTED SERVICES; OUTSOURCED
V16653	08/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2016.00	SPECIAL EDUCATION SERVICES
	08/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1155.00	SPECIAL EDUCATION SERVICES
V16654	08/15/2024	ACE MART RESTAURANT SUPPLY	\$4485.80	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	\$1149.86	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	\$12840.00	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	\$3055.50	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	\$50552.95	FOOD SERVICE EQUIPMENT
V16655	08/15/2024	ACORN NATURALISTS	\$3.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$9.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$16.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$27.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$12.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$13.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$16.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	\$24.00	INSTRUCTIONAL MATERIALS; SCIENCE
V16656	08/15/2024	GIZELE DE ALMEIDA ALVES	\$74.28	TRAVEL SERVICES
	08/15/2024	GIZELE DE ALMEIDA ALVES	\$274.00	TRAVEL SERVICES
V16664	08/15/2024	AMAZON.COM	\$6.26	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	(\$169.00)	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	(\$16.99)	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	(\$89.00)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	(\$13.98)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	(\$69.80)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	(\$4.82)	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$5.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	(\$40.13)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$8.09	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$7.99	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$5.48	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.02	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	(\$18.99)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$8.37	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$3.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$7.59	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$9.71	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$11.01	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$7.06	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$7.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$5.09	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$12.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$8.98	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$12.64	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$12.21	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$8.82	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$9.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$13.91	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$12.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$13.68	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$13.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$11.49	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$6.64	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$10.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$12.64	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$14.02	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$14.65	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$16.74	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$16.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$13.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$15.87	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$8.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$13.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$20.97	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$19.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$16.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$14.38	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$22.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$18.22	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$19.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$8.99	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$15.19	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$17.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$17.66	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$15.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$23.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$19.41	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$18.28	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$15.67	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$24.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$20.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$19.75	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$15.69	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$26.18	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$21.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$29.97	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$21.18	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$16.65	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$19.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$22.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$11.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$19.75	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$32.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$24.09	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$17.30	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$13.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$33.79	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$24.48	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$30.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$23.52	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$24.45	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$14.12	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$34.04	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$24.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$31.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$24.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$25.11	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$22.90	PA SYSTEMS AND SOUND SUPPLIES
	08/15/2024	AMAZON.COM	\$15.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$23.19	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$25.28	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$33.48	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$25.57	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$29.69	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$15.98	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$23.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$37.59	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$28.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$38.28	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$26.28	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$16.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$24.27	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$35.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$39.85	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$27.32	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$29.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$36.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$39.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$28.74	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$31.17	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$37.92	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$44.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$38.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$44.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$33.94	COMPUTER; PERIPHERALS
	08/15/2024	AMAZON.COM	\$55.17	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$34.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$48.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$39.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	AMAZON.COM	\$34.60	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$34.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$35.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$48.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$35.96	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$89.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$20.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$38.62	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$48.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$48.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$38.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$41.08	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$97.16	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$23.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$39.16	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$49.74	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$49.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$42.03	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$42.30	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$108.43	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$39.98	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$53.24	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$70.40	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$51.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$44.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$45.77	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$109.95	AQUATIC EQUIPMENT & SUPPLIES
	08/15/2024	AMAZON.COM	\$37.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$89.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$53.82	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$45.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$49.79	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$139.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$39.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	\$93.12	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$55.83	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$125.94	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$57.16	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$45.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$49.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$196.68	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$40.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$59.97	APPAREL; FINE ARTS
	08/15/2024	AMAZON.COM	\$139.44	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$47.94	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$566.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$104.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$172.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$68.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$49.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$187.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$50.56	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$136.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$355.98	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$73.35	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$56.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$49.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$428.82	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$139.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$91.74	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$569.33	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$85.38	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$56.80	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$51.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$153.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$58.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$69.20	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$96.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$202.06	COMPUTER SUPPLIES
	08/15/2024	AMAZON.COM	\$85.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$69.90	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$55.96	AWARDS AND RECOGNITION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$251.93	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$58.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$69.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$104.93	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$287.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$88.38	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$75.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$59.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$298.84	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$65.58	FLORAL SUPPLIES
	08/15/2024	AMAZON.COM	\$85.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	\$107.94	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$329.60	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$90.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$101.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$71.95	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$339.96	APPLIANCES
	08/15/2024	AMAZON.COM	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$102.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$119.88	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$820.97	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$91.14	APPAREL; GENERAL
	08/15/2024	AMAZON.COM	\$103.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$71.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	\$121.47	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$70.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$123.30	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	\$125.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$149.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$93.10	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$197.60	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$80.03	APPAREL; FINE ARTS
	08/15/2024	AMAZON.COM	\$204.27	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$95.97	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$216.84	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$129.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$232.08	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$97.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$406.56	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$83.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$100.68	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$149.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$97.80	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$83.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$107.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$161.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$99.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$89.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$108.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$167.88	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$99.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$94.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$110.64	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$174.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$102.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$116.46	CATERING SERVICES
	08/15/2024	AMAZON.COM	\$117.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$250.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$117.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$119.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$145.52	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$281.12	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	\$145.00	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	\$131.80	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	\$199.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$319.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$145.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$143.54	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$207.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$571.74	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$169.00	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$144.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$229.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$3180.51	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	AMAZON.COM	\$189.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$155.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$248.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	\$157.32	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	\$256.33	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	\$174.56	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$371.96	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	\$236.46	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$480.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	\$314.91	FOOD SERVICE EQUIPMENT
	08/15/2024	AMAZON.COM	\$444.00	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$318.37	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	\$517.86	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	AMAZON.COM	\$803.70	STAFF DEVELOPMENT
V16665	08/15/2024	DAVID ANDERS	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V16666	08/15/2024	MICHELLE ANDES	\$41.67	TRAVEL SERVICES
V16667	08/15/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$4475.00	SUBSCRIPTIONS
V16668	08/15/2024	B&H PHOTO VIDEO	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	B&H PHOTO VIDEO	\$499.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	B&H PHOTO VIDEO	\$399.96	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16669	08/15/2024	DAN R BAILEY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V16671	08/15/2024	BELL'S BOOK NEST	\$44.95	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$63.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$20.22	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$26.97	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$56.20	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$14.21	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$35.97	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$9.71	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$48.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$22.47	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$37.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$29.22	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$52.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$67.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$67.50	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$33.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$1221.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	\$42.75	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$187.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	\$58.47	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	\$845.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16672	08/15/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$349.20	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$570.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$755.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$87.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16672	08/15/2024	BELL'S MUSIC SHOP INC	\$350.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$475.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$680.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$442.50	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$1155.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$1200.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$1680.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	\$210.00	MUSICAL INSTRUMENTS
V16673	08/15/2024	BETSY ROSS FLAG GIRL INC	\$91.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BETSY ROSS FLAG GIRL INC	\$81.00	OFFICE SUPPLIES; CONSUMABLES
V16674	08/15/2024	BLICK ART MATERIALS LLC	\$6.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$19.15	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$5.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$6.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$24.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	(\$3.61)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$17.55	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$29.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$9.98	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$26.81	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16674	08/15/2024	BLICK ART MATERIALS LLC	\$39.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$30.10	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$54.74	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$28.84	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$11.01	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$48.00	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$79.08	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$360.01	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$40.20	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$144.00	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$64.90	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$200.50	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$87.36	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$525.09	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	\$155.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	\$269.64	ART EQUIPMENT AND SUPPLIES
V16676	08/15/2024	BONO PERCUSSION	\$325.00	MUSICAL INSTRUMENTS
	08/15/2024	BONO PERCUSSION	\$575.00	MUSICAL INSTRUMENTS
V16677	08/15/2024	MELISSA BOSMA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16678	08/15/2024	BSN SPORTS LLC	\$96.00	ATHLETIC; TRAINING SUPPLIES
V16680	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1741.20	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$12.99	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$470.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1352.94	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT	\$117.50	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16680		CO		
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$264.70	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$408.34	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$105.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3080.40	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$77.70	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$905.81	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$280.10	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$277.48	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$6730.19	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$852.94	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$976.95	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3371.78	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1096.34	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2400.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2144.11	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$367.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$863.89	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$704.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1438.02	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1611.28	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3907.80	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16681	08/15/2024	BUDGET CHALLENGE	\$3400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	\$5000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	\$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	\$5600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16682	08/15/2024	BUSINESS ESSENTIALS	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$5.38	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$2.83	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$15.87	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$84.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$15.48	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$5.66	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$40.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$5.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$381.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$26.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$11.17	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$25.08	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$43.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$15.22	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$76.93	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$6.54	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$140.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$60.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$237.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$99.05	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$238.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$15.46	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$690.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUSINESS ESSENTIALS	\$21.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$35.18	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16682	08/15/2024	BUSINESS ESSENTIALS	\$118.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$431.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUSINESS ESSENTIALS	\$29.53	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$1671.62	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$1500.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	\$70.80	OFFICE SUPPLIES; CONSUMABLES
V16683	08/15/2024	C C CREATIONS	\$49.50	ATHLETIC APPAREL
	08/15/2024	C C CREATIONS	\$64.00	ATHLETIC APPAREL
	08/15/2024	C C CREATIONS	\$1048.80	ATHLETIC APPAREL
V16684	08/15/2024	CAPSTONE	\$1999.00	SUBSCRIPTIONS
V16685	08/15/2024	JUDITH VANESSA CASTANEDA	\$93.06	TRAVEL SERVICES
V16686	08/15/2024	LILIANA M CASTILLO	\$218.00	TRAVEL SERVICES
	08/15/2024	LILIANA M CASTILLO	\$73.98	TRAVEL SERVICES
V16687	08/15/2024	JAMIE YARED CASTRO RODRIGUEZ	\$123.08	TRAVEL SERVICES
V16688	08/15/2024	CDW GOVERNMENT INC	\$2156.99	COMPUTER HARDWARE
	08/15/2024	CDW GOVERNMENT INC	\$209.16	COMPUTER HARDWARE
V16689	08/15/2024	COLONIAL OIL INDUSTRIES	\$14344.04	FUEL
	08/15/2024	COLONIAL OIL INDUSTRIES	\$4145.99	FUEL
V16691	08/15/2024	COSENZA & ASSOCIATES LLC	\$2172.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	\$1448.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	\$1548.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	\$1450.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	\$2170.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V16692	08/15/2024	DELL MARKETING LP	\$2681.10	COMPUTER SUPPLIES
V16693	08/15/2024	DEMCO INC.	\$30.22	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$3.31	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$115.68	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$31.69	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$16.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$2.17	LIBRARY SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16693	08/15/2024	DEMCO INC.	\$11.86	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$159.28	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$125.99	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$27.24	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$23.72	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$4.02	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$27.88	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$1398.00	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$31.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	\$14.10	LIBRARY SUPPLIES
V16694	08/15/2024	DIGITAL RESOURCES INC.	\$15108.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	\$15.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	\$81.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	\$207.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	\$296.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	\$222.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16695	08/15/2024	DIGITAL THEATRE (US), LLC	\$2317.50	SUBSCRIPTIONS
V16697	08/15/2024	DREAM RANCH OFFICE SUPPLIES	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	DREAM RANCH OFFICE SUPPLIES	\$543.18	OFFICE SUPPLIES; CONSUMABLES
V16698	08/15/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$4.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$72.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$108.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$3.50	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$121.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$42.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$21.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$28.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$1323.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	EASY RAISER	\$55.00	APPAREL; GENERAL



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16698	08/15/2024	EASY RAISER	\$3060.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$10.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$583.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$330.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$176.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$70.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$297.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$616.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$675.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$112.50	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$1380.40	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$341.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$3564.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	\$150.00	APPAREL; GENERAL
V16700	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$1.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$1.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$9.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$24.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$18.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$4.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$36.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$7.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	\$8.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16701	08/15/2024	KATHERINE LEA ELLIS	\$146.00	TRAVEL SERVICES
	08/15/2024	KATHERINE LEA ELLIS	\$42.00	TRAVEL SERVICES
	08/15/2024	KATHERINE LEA ELLIS	\$45.01	TRAVEL SERVICES
V16702	08/15/2024	JOSEPH RYAN ESTES	\$500.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V16703	08/15/2024	FAST SIGNS OF FORT WORTH	\$230.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	\$45.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	\$115.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	\$360.00	OFFICE EQUIPMENT
	08/15/2024	FAST SIGNS OF FORT WORTH	\$1837.50	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	\$2380.00	PRINTING SERVICES
V16704	08/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2545.75	LIBRARY BOOKS
V16705	08/15/2024	ELIZABETH BUNDY FOWLER	\$48.00	TRAVEL SERVICES
V16706	08/15/2024	GRACE FRAREY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V16707	08/15/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$23725.02	COMPUTER SOFTWARE
	08/15/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$37770.58	COMPUTER SOFTWARE
V16708	08/15/2024	STERLING FRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16709	08/15/2024	FUN AND FUNCTION	\$74.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16710	08/15/2024	GANDY INK SCREEN PRINTING	\$71.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	\$781.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	\$1136.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	\$284.00	APPAREL; GENERAL
V16711	08/15/2024	GROGGY DOG SPORTSWEAR	\$1417.00	APPAREL; GENERAL
	08/15/2024	GROGGY DOG SPORTSWEAR	\$10.30	AWARDS AND RECOGNITION
V16712	08/15/2024	KIMBERLY JAN GUENTHER	\$1040.00	SPECIAL EDUCATION SERVICES
V16713	08/15/2024	HOBBY LOBBY	\$698.88	OFFICE EQUIPMENT
	08/15/2024	HOBBY LOBBY	\$142.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	HOBBY LOBBY	\$109.13	PAPER; RELATED PRODUCTS
	08/15/2024	HOBBY LOBBY	\$135.91	OFFICE SUPPLIES; CONSUMABLES
V16714	08/15/2024	TONI DAWN HODGES	\$66.87	TRAVEL SERVICES
V16716	08/15/2024	IMAGE MAKER 4U INC.	\$195.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	\$77.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
	08/15/2024	IMAGE MAKER 4U INC.	\$200.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/15/2024	IMAGE MAKER 4U INC.	\$333.00	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16716	08/15/2024	IMAGE MAKER 4U INC.	\$365.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	\$1582.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	\$456.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	\$634.00	PRINTING SERVICES
V16718	08/15/2024	IOFFICE	\$10.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$2.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$14.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$10.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	\$14.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$8.40	PRINTING SERVICES
	08/15/2024	IOFFICE	\$28.38	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16718	08/15/2024	IOFFICE	\$47.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$14.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$50.00	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	\$11.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$35.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$75.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$17.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$150.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$36.29	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$49.99	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	\$5.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$95.35	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$175.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$36.25	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$40.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$140.64	PRINTING SERVICES
	08/15/2024	IOFFICE	\$70.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$5.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$259.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$267.94	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16718	08/15/2024	IOFFICE	\$55.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$60.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$209.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$1125.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$65.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$950.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$73.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$70.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$224.00	APPAREL; GENERAL
	08/15/2024	IOFFICE	\$283.99	FURNITURE - OFFICE
	08/15/2024	IOFFICE	\$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$549.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$135.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$355.50	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	\$98.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	\$443.69	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$1012.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$810.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$490.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	\$825.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$15.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$20.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$44.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	\$115.96	PRINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16718	08/15/2024	IOFFICE	\$200.00	PRINTING SERVICES
	08/15/2024	IOFFICE	\$712.50	AWARDS AND RECOGNITION
V16719	08/15/2024	J.W. PEPPER & SONS INC.	\$177.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	J.W. PEPPER & SONS INC.	\$132.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	J.W. PEPPER & SONS INC.	\$150.00	OFFICE SUPPLIES; CONSUMABLES
V16720	08/15/2024	JASON'S DELI	\$4113.25	CATERING SERVICES
	08/15/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	08/15/2024	JASON'S DELI	\$107.80	CATERING SERVICES
	08/15/2024	JASON'S DELI	\$212.20	CATERING SERVICES
	08/15/2024	JASON'S DELI	\$100.00	CATERING SERVICES
V16721	08/15/2024	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16722	08/15/2024	KEVGROUP	(\$3364.40)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	(\$7570.60)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	\$15614.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	\$35135.60	OFFICE SUPPLIES; CONSUMABLES
V16723	08/15/2024	LAB RESOURCES INC	\$340.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	LAB RESOURCES INC	\$1275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16724	08/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$29.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16725	08/15/2024	LINDA KAY LEE	\$11.12	TRAVEL SERVICES
V16726	08/15/2024	JAZMIN DARLENE LOPEZ	\$16.00	TRAVEL SERVICES
V16727	08/15/2024	JONICE MACKY	\$19.56	TRAVEL SERVICES
V16728	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$29.67	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$8.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$27.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S	\$230.78	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16728		DELI		
V16729	08/15/2024	GRACE MCCLURE	\$43.95	TRAVEL SERVICES
V16730	08/15/2024	JAMES MERRITT	\$1470.00	CONTRACTED SERVICES; OUTSOURCED
V16732	08/15/2024	MR JIM'S PIZZA RHOME	\$65.16	CATERING SERVICES
	08/15/2024	MR JIM'S PIZZA RHOME	\$12.00	CATERING SERVICES
V16733	08/15/2024	CHRISTINA MUNIZ	\$59.97	TRAVEL SERVICES
V16734	08/15/2024	NATIONAL SCIENCE TEACHING ASSOC	\$60.00	MEMBERSHIPS
V16735	08/15/2024	DARIN NORTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16736	08/15/2024	THOMAS RUFFIN OAKLEY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16737	08/15/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V16738	08/15/2024	ORKIN, LLC	\$1623.75	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	\$950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	\$368.05	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	\$600.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V16739	08/15/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V16740	08/15/2024	POSITIVE PROMOTIONS	\$56.18	PRINTING SERVICES
	08/15/2024	POSITIVE PROMOTIONS	\$488.54	OFFICE SUPPLIES; CONSUMABLES
V16741	08/15/2024	PRECISION BUSINESS MACHINES	\$250.00	OFFICE EQUIPMENT
	08/15/2024	PRECISION BUSINESS MACHINES	\$4745.00	OFFICE EQUIPMENT
V16742	08/15/2024	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V16743	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$165.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$23.27	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS	\$13.29	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16743		SOLUTIONS		
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$2.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$20.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$16.21	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$13.31	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$2307.00	PAPER; RELATED PRODUCTS
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$67.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$16.76	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$39.25	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	\$39.34	OFFICE SUPPLIES; CONSUMABLES
V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$150.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$40.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$17.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$67.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$3.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$163.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$43.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$52.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	\$82.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$120.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$20.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$88.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$169.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$44.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$79.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$206.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$96.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$27.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$119.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$272.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$136.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$222.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$158.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$215.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$92.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$184.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$436.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	\$246.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$652.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$316.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$686.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$388.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$218.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$696.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$370.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$692.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$164.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$435.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$928.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$274.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$1260.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$1232.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$808.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$504.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$196.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$656.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$812.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	\$568.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$425.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$820.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$1870.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	\$2700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16745	08/15/2024	LEROY D'ANDRE PUNCH, II	\$1140.00	CONTRACTED SERVICES; OUTSOURCED
V16746	08/15/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$81.90	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$40.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$43.65	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$300.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$31.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$17.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$25.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$87.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$700.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$37.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	\$37.50	CATERING SERVICES
V16747	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$15.07	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$874.30	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$562.56	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$1236.00	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$124.90	CATERING SERVICES
V16748	08/15/2024	ROSE COSTUMES	\$6000.00	RENTALS
V16749	08/15/2024	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16750	08/15/2024	SECURED MOBILITY, LLC	\$11.45	MAIL ROOM EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16750				SUPPLIES
	08/15/2024	SECURED MOBILITY, LLC	\$90.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16751	08/15/2024	SAVANNAH MICHELLE SHAPLEY	\$750.00	CONTRACTED SERVICES; OUTSOURCED
V16752	08/15/2024	SIRCHIE ACQUISITION COMPONENTS	\$112.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SIRCHIE ACQUISITION COMPONENTS	\$20.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16753	08/15/2024	SKC DESIGNZ LLC	\$24.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$48.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$29.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$37.50	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	\$26.50	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$106.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$120.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$53.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$72.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$46.50	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	\$192.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$530.00	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	\$913.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$1812.50	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$229.50	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$159.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$216.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$689.00	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	\$510.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	\$1012.00	APPAREL; GENERAL
V16754	08/15/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V16755	08/15/2024	SOUND PRODUCTIONS, LLC	\$49.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	SOUND PRODUCTIONS, LLC	\$19.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16756	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$541.80	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$895.99	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16756	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$303.80	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1663.33	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1791.98	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2209.83	TRANSPORTATION
V16757	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$4.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$197.41	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$5.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$2475.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$365.90	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$135.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$161.96	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$4320.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$68.71	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$1052.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16759	08/15/2024	SWANK MOVIE LICENSING USA	\$365.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$81.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$390.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$69.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$63.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$77.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$89.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$80.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$74.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$101.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$440.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$96.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$88.00	SUBSCRIPTIONS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16759	08/15/2024	SWANK MOVIE LICENSING USA	\$78.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$370.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$83.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$315.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$437.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$420.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$92.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$458.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$393.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$508.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$410.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	\$500.00	SUBSCRIPTIONS
V16760	08/15/2024	SYSCO NORTH TEXAS	\$1244.79	FOOD ITEMS - GROCERY ITEMS
	08/15/2024	SYSCO NORTH TEXAS	\$1279.09	OFFICE SUPPLIES; CONSUMABLES
V16761	08/15/2024	TAGG TEAM SPORTS & MORE	\$330.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$5.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$20.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$50.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$60.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$1590.60	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$221.25	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	\$198.00	APPAREL; GENERAL
V16762	08/15/2024	TASA	\$100.00	MEMBERSHIPS
	08/15/2024	TASA	\$330.00	MEMBERSHIPS
	08/15/2024	TASA	\$623.24	MEMBERSHIPS
	08/15/2024	TASA	\$285.00	MEMBERSHIPS
	08/15/2024	TASA	\$350.00	MEMBERSHIPS
	08/15/2024	TASA	\$485.00	MEMBERSHIPS
	08/15/2024	TASA	\$1250.00	MEMBERSHIPS
	08/15/2024	TASA	\$323.89	MEMBERSHIPS
	08/15/2024	TASA	\$1399.40	MEMBERSHIPS
	08/15/2024	TASA	\$395.74	MEMBERSHIPS
V16763	08/15/2024	TASBO	\$85.00	STAFF DEVELOPMENT
	08/15/2024	TASBO	\$145.00	MEMBERSHIPS
V16764	08/15/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$2105.00	BUILDING EQUIPMENT SUPPLIES



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V16765	08/15/2024	TECHNICAL LABORATORY SYSTEMS	\$2000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16766	08/15/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
V16767	08/15/2024	TEXAN DINER LLC	\$190.00	CATERING SERVICES
	08/15/2024	TEXAN DINER LLC	\$1275.00	CATERING SERVICES
V16768	08/15/2024	TEXAS VISION CONSULTING	\$720.00	SPECIAL EDUCATION SERVICES
V16769	08/15/2024	COURTNEY A TOHT	\$398.03	TRAVEL SERVICES
V16770	08/15/2024	WHITNEY MARIE TOOKE	\$180.00	INSTRUCTIONAL MATERIALS; READING
V16771	08/15/2024	TRINITY CERAMIC SUPPLY INC.	\$84.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	TRINITY CERAMIC SUPPLY INC.	\$42.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	TRINITY CERAMIC SUPPLY INC.	\$1222.00	OFFICE SUPPLIES; CONSUMABLES
V16772	08/15/2024	UNIVERSE TECHNICAL TRANSLATION	\$21.00	CONTRACTED SERVICES; OUTSOURCED
V16773	08/15/2024	BRANDI D UPTON	\$129.98	TRAVEL SERVICES
V16774	08/15/2024	KIMBERLEY ANN VENTRCA	\$59.00	TRAVEL SERVICES
V16775	08/15/2024	VENTRIS LEARNING LLC	\$16520.00	INSTRUCTIONAL MATERIALS
	08/15/2024	VENTRIS LEARNING LLC	\$1239.00	INSTRUCTIONAL MATERIALS
V16776	08/15/2024	VEX ROBOTICS, INC.	\$57.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	VEX ROBOTICS, INC.	\$29.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	VEX ROBOTICS, INC.	\$16.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16777	08/15/2024	LUKE VOGT	\$189.48	TRAVEL SERVICES
V16778	08/15/2024	ROBERT ANDREW PAUL WATSON	\$216.41	TRAVEL SERVICES
V16779	08/15/2024	PEYTON ELAINE WEBBER	\$32.96	TRAVEL SERVICES
V16780	08/15/2024	KIMBELL BURKHART WELLS	\$95.61	TRAVEL SERVICES
V16781	08/15/2024	WESTERN-BRW PAPER CO, INC.	\$1950.00	PAPER; RELATED PRODUCTS
	08/15/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	PAPER; RELATED PRODUCTS
V16782	08/15/2024	ROBERT BRANDON WHISENHUNT	\$61.91	TRAVEL SERVICES
V16783	08/15/2024	REBECCA CLAIRE WHITE	\$64.00	TRAVEL SERVICES
V16784	08/15/2024	WILLIAM V MACGILL & CO	\$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	\$7.51	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	\$75.15	MEDICAL EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16784				SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	\$46.05	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	\$280.50	MEDICAL EQUIPMENT AND SUPPLIES
V16786	08/15/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
V16787	08/15/2024	MARISA WYLIE	\$85.00	MEMBERSHIPS
V16788	08/15/2024	MARTHA YORSTON	\$62.98	TRAVEL SERVICES
V16789	08/15/2024	NICOLE MARIE YOUNG	\$764.88	TRAVEL SERVICES
V16790	08/15/2024	ZOOBEAN, INC.	\$75.00	MEMBERSHIPS
	08/15/2024	ZOOBEAN, INC.	\$2060.20	MEMBERSHIPS
V16791	08/15/2024	BELL'S MUSIC SHOP INC	\$3000.00	MUSICAL INSTRUMENTS
V16792	08/15/2024	BOOKSOURCE INC.	\$5.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$4.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$2.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$5.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$17.09	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$15.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$4.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$3.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$6.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$5.59	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$3.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.76	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$59.09	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$170.56	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16792	08/15/2024	BOOKSOURCE INC.	\$7.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.19	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$13.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$5.96	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$8.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$10.34	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$14.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$6.86	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$53.39	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$73.66	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$75.07	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	\$6.94	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$399.42	INSTRUCTIONAL MATERIALS; BILINGUAL
V16793	08/15/2024	FROG STREET PRESS, LLC	\$6206.39	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	FROG STREET PRESS, LLC	\$5206.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16794	08/15/2024	PREMIERE INSTALL MOVERS LLC	\$2588.85	CONSTRUCTION
	08/15/2024	PREMIERE INSTALL MOVERS LLC	\$4640.50	CONSTRUCTION
V16795	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$12566.87	COMPUTER; NETWORK
V16796	08/15/2024	C AND R SERVICES	\$10000.42	CONSTRUCTION
V16797	08/15/2024	IOFFICE	\$6715.65	FURNITURE - OFFICE
	08/15/2024	IOFFICE	\$7591.65	FURNITURE - OFFICE
	08/15/2024	IOFFICE	\$8668.65	FURNITURE - OFFICE
V16798	08/15/2024	MULTIVISTA	\$600.00	CONSTRUCTION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16798	08/15/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
V16799	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$13332.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$11758.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16800	08/15/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$4897.25	CONSTRUCTION; PROFESSIONAL SERVICES
V16801	08/15/2024	WENGER CORPORATION	\$1912.80	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$9494.81	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$1420.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$1253.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$1560.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$577.50	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$5564.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$230.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$6252.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$599.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$19250.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$14500.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$5228.48	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$5228.48	FURNITURE - CLASSROOM
V16802	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$962.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$82.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$3987.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$110.00	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$192.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1622.50	CONSTRUCTION
V16803	08/15/2024	BOOKSOURCE INC.	\$6.94	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$3.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$3.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$4.49	INSTRUCTIONAL MATERIALS; READING

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V16803	08/15/2024	BOOKSOURCE INC.	\$5.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$6.86	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$14.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$6.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$15.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$4.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$5.96	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$5.59	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$5.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.76	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$17.09	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$8.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	\$7.19	INSTRUCTIONAL MATERIALS; READING
V16804	08/15/2024	BUSINESS ESSENTIALS	\$20.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	\$29.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	\$16.91	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	\$24.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	\$360.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16805	08/15/2024	DBR ENGINEERING CONSULTANTS, INC.	\$7472.25	CONSTRUCTION; PROFESSIONAL SERVICES
V16806	08/15/2024	DELL MARKETING LP	\$6500.00	COMPUTER HARDWARE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16806	08/15/2024	DELL MARKETING LP	\$3572.00	COMPUTER HARDWARE
	08/15/2024	DELL MARKETING LP	\$1180.00	COMPUTER HARDWARE
V16807	08/15/2024	FAST SIGNS OF FORT WORTH	\$2320.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
V16808	08/15/2024	FROG STREET PRESS, LLC	\$10412.78	INSTRUCTIONAL MATERIALS
	08/15/2024	FROG STREET PRESS, LLC	\$5206.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16809	08/15/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	08/15/2024	MULTIVISTA	\$698.31	CONSTRUCTION
	08/15/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
	08/15/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
V16810	08/15/2024	PREMIERE INSTALL MOVERS LLC	\$7462.59	CONSTRUCTION
V16811	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$32116.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$3472.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16812	08/15/2024	TEAGUE NALL AND PERKINS INC	\$14095.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16813	08/15/2024	ULINE, INC.	\$2375.00	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	ULINE, INC.	\$553.62	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	ULINE, INC.	\$121.20	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	ULINE, INC.	\$2976.00	BUILDING EQUIPMENT SUPPLIES
V16814	08/15/2024	WENGER CORPORATION	\$14532.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$1896.93	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$687.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$290.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	\$2833.92	FURNITURE - CLASSROOM
V16815	08/15/2024	WESTERN-BRW PAPER CO, INC.	\$875.00	OFFICE SUPPLIES; CONSUMABLES
V16818	08/20/2024	TEXAS AIR SYSTEMS LLC	\$2551.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16820	08/20/2024	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	08/20/2024	WILLSCOT MOBILE MINI	\$359.86	RENTALS
V16821	08/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$8497.50	PROFESSIONAL SERVICES - CONTRACTED
V16822	08/22/2024	ABLENET, INC	\$255.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16823	08/22/2024	ACCO BRAND USA/GBC	\$552.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16824	08/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	08/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1824.00	SPECIAL EDUCATION SERVICES
V16825	08/22/2024	ACE MART RESTAURANT SUPPLY	\$855.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ACE MART RESTAURANT SUPPLY	\$118.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ACE MART RESTAURANT SUPPLY	\$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16826	08/22/2024	AIRCO GASES SOUTHWEST, LLC	\$142.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AIRCO GASES SOUTHWEST, LLC	\$458.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16827	08/22/2024	GIZELE DE ALMEIDA ALVES	\$228.34	TRAVEL SERVICES
V16839	08/22/2024	AMAZON.COM	(\$14.95)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	(\$164.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$5.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$3.05	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$2.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	(\$49.91)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	(\$64.40)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	(\$5.99)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	(\$99.98)	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$4.31	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$2.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$1.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$4.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$2.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	(\$27.88)	SAFETY RELATED EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$7.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$6.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$1.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$3.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	(\$19.95)	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$7.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$7.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$6.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$5.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$7.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$6.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$6.79	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$5.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$4.61	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.98	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.01	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$7.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.01	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$8.51	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$6.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$6.11	COMMUNICATIONS
	08/22/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$9.96	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$9.09	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$8.53	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$8.99	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$7.26	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$9.49	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$7.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$9.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$10.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$10.06	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$9.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$7.11	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.85	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$10.73	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$11.99	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	\$11.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$11.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$9.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$10.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$13.19	INSTRUCTIONAL MATERIALS; READING

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$10.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$11.48	HARDWARE AND HAND TOOLS
	08/22/2024	AMAZON.COM	\$10.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$12.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$10.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$12.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.72	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.80	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	\$12.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$10.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$13.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$14.00	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$13.95	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$11.96	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$13.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$12.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$11.59	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.11	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$11.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$13.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$14.49	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.70	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$12.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.72	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$14.50	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.06	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$14.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$14.89	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$18.77	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$14.59	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$14.37	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$13.68	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.29	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.30	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$18.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$14.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$15.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$14.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$15.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$15.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$15.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.18	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$15.84	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$15.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$19.54	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.00	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$16.90	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$15.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$16.14	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.29	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$16.16	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$16.25	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$18.13	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$22.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.40	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$16.41	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.39	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$16.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$21.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$23.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$15.59	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$16.79	LIBRARY BOOKS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$16.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.00	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$16.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$23.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.56	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$16.47	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$17.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.60	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$16.56	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$27.63	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$17.87	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$16.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.83	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$25.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.86	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$19.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$16.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$25.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$19.54	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$20.36	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$16.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$20.19	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$25.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$30.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$17.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.95	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$21.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$17.10	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$20.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$31.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$19.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.62	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$21.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$32.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.85	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$21.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$23.04	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$19.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$21.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$28.38	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.18	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$21.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$28.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$27.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$19.95	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$23.09	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$29.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.59	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$28.14	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$24.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$40.48	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$20.64	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$24.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$30.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$42.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$23.82	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$30.38	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$27.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$31.98	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$44.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.43	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$27.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$31.79	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$21.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$32.99	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$46.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$27.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$22.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$32.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$33.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$46.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$23.13	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$25.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$32.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$22.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$34.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$47.10	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$23.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.83	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$26.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$32.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$23.00	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$35.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$37.40	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$48.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$29.95	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$27.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$36.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$38.78	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$49.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$33.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$37.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$40.17	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$55.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$25.19	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$31.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.40	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$26.02	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$43.00	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$66.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$25.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$33.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$26.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$43.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$78.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$34.94	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$31.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$27.38	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$87.11	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$32.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$27.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$41.98	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$89.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$26.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.99	COMPUTER SUPPLIES
	08/22/2024	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$28.48	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$43.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$48.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$89.70	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	\$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$37.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$29.07	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$48.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$49.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$94.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$29.18	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	\$55.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$96.88	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$37.49	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$38.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$29.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$55.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$54.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$97.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$37.60	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$38.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	\$30.90	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$58.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$56.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$99.99	APPLIANCES
	08/22/2024	AMAZON.COM	\$29.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$39.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$37.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$59.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$64.72	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$107.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$29.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$39.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$35.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$59.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$65.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$107.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$30.58	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.87	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.60	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$59.99	ATHLETIC EQUIPMENT
	08/22/2024	AMAZON.COM	\$68.02	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$107.88	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.60	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$64.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$68.52	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$118.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$31.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$41.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$42.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$69.60	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$129.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$39.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$42.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$43.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$71.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$133.99	FLOORING MATERIAL AND SUPPLIES
	08/22/2024	AMAZON.COM	\$33.06	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$41.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$47.23	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$44.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$86.26	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$77.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$136.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.25	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$41.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$47.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$107.98	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	\$78.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$138.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$34.57	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$56.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$43.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$49.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$116.94	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$143.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$35.08	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$59.99	COMPUTER SUPPLIES
	08/22/2024	AMAZON.COM	\$49.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$49.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$53.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$119.29	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$80.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$198.89	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$36.09	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$49.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$53.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$127.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$98.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$362.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$37.26	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$61.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$49.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$55.79	AWARDS AND RECOGNITION
	08/22/2024	AMAZON.COM	\$55.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$159.98	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	\$103.96	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$639.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$38.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$54.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$58.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$302.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$106.71	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$40.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$72.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$59.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$59.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$59.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$348.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$118.48	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$61.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$41.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$89.47	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$79.96	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$64.11	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	\$95.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$149.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$43.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$98.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$69.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$79.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$64.48	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$99.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$155.76	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$83.98	AWARDS AND RECOGNITION
	08/22/2024	AMAZON.COM	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$99.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$99.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$117.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$189.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$102.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$47.22	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$125.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$102.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$77.94	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	\$127.71	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$200.60	PRINTING EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				SUPPLIES
	08/22/2024	AMAZON.COM	\$109.29	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$48.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$128.72	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$115.92	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$89.97	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$185.39	APPLIANCES
	08/22/2024	AMAZON.COM	\$213.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$134.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	\$49.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$194.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$77.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$176.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$91.05	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$316.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$383.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$197.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$464.32	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$79.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$266.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$99.98	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	\$1421.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$519.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$311.98	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	\$51.27	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$350.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	\$83.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$674.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$99.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				EQUIPMENT
	08/22/2024	AMAZON.COM	\$1043.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$1000.65	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$51.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$86.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$111.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$87.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$51.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$93.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$163.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$106.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$54.30	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	\$106.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$164.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$110.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$56.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$112.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$174.42	FURNITURE - CLASSROOM
	08/22/2024	AMAZON.COM	\$122.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$143.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$211.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$164.75	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$65.61	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$165.72	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$240.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$188.16	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$66.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$234.15	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$339.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	\$460.00	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	\$66.24	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$631.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	\$376.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$69.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$392.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	\$78.90	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$693.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$82.08	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	\$1043.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$83.64	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	AMAZON.COM	\$87.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$89.95	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	\$98.00	COMPUTER; PERIPHERALS
	08/22/2024	AMAZON.COM	\$109.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$113.22	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	\$150.00	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	\$154.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$158.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	\$169.72	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$179.97	FURNITURE - CLASSROOM
	08/22/2024	AMAZON.COM	\$183.95	ATHLETIC EQUIPMENT
	08/22/2024	AMAZON.COM	\$184.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$253.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$303.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	\$306.39	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	\$395.25	INSTRUCTIONAL MATERIALS
V16840	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2133.00	TRAVEL SERVICES
	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2921.25	TRAVEL SERVICES
	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1183.50	TRAVEL SERVICES
V16841	08/22/2024	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16842	08/22/2024	MICHELLE ANDES	\$437.32	TRAVEL SERVICES
V16843	08/22/2024	ARAMARK INC	\$12797.70	CONTRACTED SERVICES; OUTSOURCED
V16844	08/22/2024	MARTIN DALE BAIRD	\$283.95	TRAVEL SERVICES
V16845	08/22/2024	BARNES & NOBLE	\$15.19	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	\$13.59	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	\$7.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	\$15.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	\$8.76	INSTRUCTIONAL MATERIALS; READING
V16846	08/22/2024	TERESA BECKER	\$48.17	TRAVEL SERVICES
V16847	08/22/2024	KATIE BEER	\$43.82	TRAVEL SERVICES
V16848	08/22/2024	BELL'S MUSIC SHOP INC	\$14.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	\$28.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	\$51.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$17.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$18.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$21.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	\$21.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$68.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$23.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$64.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$102.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$52.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$35.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	\$42.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16848	08/22/2024	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$168.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$96.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$69.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$189.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$126.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$85.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$286.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$325.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$144.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$355.50	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$210.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$138.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$385.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$360.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$200.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$1155.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$338.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$416.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$425.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$235.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$315.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$352.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$440.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16848	08/22/2024	BELL'S MUSIC SHOP INC	\$462.00	ATHLETIC EQUIPMENT
	08/22/2024	BELL'S MUSIC SHOP INC	\$479.84	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$432.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BELL'S MUSIC SHOP INC	\$2250.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$389.50	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$600.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	\$630.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	\$1050.00	FURNITURE - CLASSROOM
V16849	08/22/2024	BINSWANGER GLASS	\$1436.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BINSWANGER GLASS	\$324.51	MAINTENANCE EQUIPMENT AND SUPPLIES
V16850	08/22/2024	BLAGG TIRE AND SERVICE-KELLER	\$169.56	AUTOMOTIVE SERVICES
	08/22/2024	BLAGG TIRE AND SERVICE-KELLER	\$164.30	AUTOMOTIVE SERVICES
V16851	08/22/2024	BLICK ART MATERIALS LLC	\$16.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$0.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$7.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$6.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$29.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$1.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$5.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$19.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$12.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$9.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$6.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16851	08/22/2024	BLICK ART MATERIALS LLC	\$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$24.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$21.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$12.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$12.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$54.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$571.20	ART EQUIPMENT AND SUPPLIES
	08/22/2024	BLICK ART MATERIALS LLC	\$29.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$15.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$57.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$39.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$57.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	\$171.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16852	08/22/2024	BOUND TO STAY BOUND BOOKS	\$1152.25	LIBRARY BOOKS
V16853	08/22/2024	BUSINESS ESSENTIALS	\$21.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$16.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$3.75	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16853	08/22/2024	BUSINESS ESSENTIALS	\$47.06	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$30.14	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$10.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$19.93	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$28.00	PRINTING SERVICES
	08/22/2024	BUSINESS ESSENTIALS	\$29.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$19.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$58.46	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$17.15	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$30.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$49.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$34.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$31.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$37.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$38.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$59.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$73.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$48.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$65.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$107.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$94.12	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	\$114.27	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$41.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$64.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	\$95.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$229.32	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$268.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$194.35	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	\$101.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$160.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$41.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	\$65.70	SAFETY RELATED EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16853	08/22/2024	BUSINESS ESSENTIALS	\$207.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$358.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$378.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$719.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	\$134.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$204.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$50.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$905.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	\$477.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$908.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$70.33	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$249.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$76.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$819.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	\$104.40	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	\$1231.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$280.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	\$1605.60	OFFICE SUPPLIES; CONSUMABLES
V16854	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	\$246.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	\$5007.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	\$450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	\$160.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V16855	08/22/2024	C C CREATIONS	\$80.00	APPAREL; FINE ARTS
	08/22/2024	C C CREATIONS	\$141.00	APPAREL; FINE ARTS
	08/22/2024	C C CREATIONS	\$1260.00	APPAREL; FINE ARTS
V16856	08/22/2024	CAPSTONE	\$399.00	SUBSCRIPTIONS
V16857	08/22/2024	CAREERSAFE LLC	\$1920.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAREERSAFE LLC	\$1280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAREERSAFE LLC	\$1600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16858	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$135.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$89.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$14.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$40.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$31.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$44.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$188.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16859	08/22/2024	JUDITH VANESSA CASTANEDA	\$259.00	TRAVEL SERVICES
V16860	08/22/2024	JAMIE YARED CASTRO RODRIGUEZ	\$288.13	TRAVEL SERVICES
V16861	08/22/2024	CDW GOVERNMENT INC	\$308.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CDW GOVERNMENT INC	\$103.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16862	08/22/2024	CHARACTER STRONG LLC	\$2999.00	SUBSCRIPTIONS
V16863	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$130.14	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$137.96	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$151.29	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$173.59	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$660.09	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$8718.43	AUTOMOTIVE SERVICES
V16864	08/22/2024	CONCORD THEATRICALS CORP	\$3265.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	CONCORD THEATRICALS CORP	\$435.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V16866	08/22/2024	JACKSON COURTRIGHT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V16869	08/22/2024	CURRICULUM ASSOCIATES LLC	\$1138.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$1627.00	SPECIAL EDUCATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16869				INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$425.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$510.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$200.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$2440.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$595.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$300.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$680.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$850.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$813.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$1301.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$1275.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	\$976.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16870	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$107.61	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$176.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$2058.37	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$429.24	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$930.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$655.56	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	\$1089.32	ELECTRICAL EQUIPMENT AND SUPPLIES
V16871	08/22/2024	DEMCO INC.	\$13.44	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$31.49	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$8.54	LIBRARY SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16871	08/22/2024	DEMCO INC.	\$20.08	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$233.00	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$170.99	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$48.05	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$46.56	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$60.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$17.38	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$155.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$63.07	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$66.55	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$27.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$37.99	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$43.35	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	\$159.28	LIBRARY SUPPLIES
V16873	08/22/2024	DREAM RANCH OFFICE SUPPLIES	\$64.15	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DREAM RANCH OFFICE SUPPLIES	\$60.67	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DREAM RANCH OFFICE SUPPLIES	\$24.70	OFFICE SUPPLIES; CONSUMABLES
V16874	08/22/2024	EASY RAISER	\$198.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$445.50	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$243.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$6.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$356.40	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$118.80	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$293.55	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$26.40	APPAREL; GENERAL
	08/22/2024	EASY RAISER	\$422.40	APPAREL; GENERAL
V16875	08/22/2024	CYNTHIA XOCHIL ELLIOTT	\$546.89	TRAVEL SERVICES
V16876	08/22/2024	EMPIRE PAPER COMPANY	\$1663.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	EMPIRE PAPER COMPANY	\$2372.89	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16876				SUPPLIES
V16877	08/22/2024	ENTECH SALES & SERVICE, LLC	\$10415.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ENTECH SALES & SERVICE, LLC	\$5371.00	CONTRACTED SERVICES; OUTSOURCED
V16878	08/22/2024	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V16879	08/22/2024	FAST SIGNS OF FORT WORTH	\$64.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$128.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$512.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$300.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$127.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$69.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$407.20	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$130.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$1395.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$344.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$2422.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$876.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$200.00	AWARDS AND RECOGNITION
	08/22/2024	FAST SIGNS OF FORT WORTH	\$450.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	\$925.00	PRINTING SERVICES
V16880	08/22/2024	FILTER SYSTEMS	\$1008.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16881	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3250.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$9150.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2538.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$15282.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$43372.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16881	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	\$913.00	CONTRACTED SERVICES; OUTSOURCED
V16882	08/22/2024	FLINN SCIENTIFIC INC	\$107.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16883	08/22/2024	GRACE FRAREY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V16884	08/22/2024	GAME ONE	\$1920.00	ATHLETIC APPAREL
V16885	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$906.16	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$7032.86	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$33.00	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$3179.20	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$704.11	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$233.95	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	\$333.10	AUTOMOTIVE SERVICES
V16886	08/22/2024	GOPHER SPORT CORP	\$33.31	ATHLETIC EQUIPMENT
	08/22/2024	GOPHER SPORT CORP	\$66.62	ATHLETIC EQUIPMENT
	08/22/2024	GOPHER SPORT CORP	\$16.65	ATHLETIC EQUIPMENT
V16887	08/22/2024	GRAINGER	\$280.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	GRAINGER	\$125.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16888	08/22/2024	GRAYCO ENTERPRISES LLC	\$3373.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	GRAYCO ENTERPRISES LLC	\$140.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	GRAYCO ENTERPRISES LLC	\$9179.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16889	08/22/2024	GROGGY DOG SPORTSWEAR	\$240.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	\$1487.50	APPAREL; GENERAL
	08/22/2024	GROGGY DOG SPORTSWEAR	\$12.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	\$48.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	\$120.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	\$480.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	\$180.00	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16890	08/22/2024	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V16891	08/22/2024	HOBBY LOBBY	\$133.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	\$146.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	\$968.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	\$60.26	OFFICE EQUIPMENT
	08/22/2024	HOBBY LOBBY	\$185.21	OFFICE SUPPLIES; CONSUMABLES
V16893	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	\$5.92	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	\$6.51	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	\$18.94	CONTRACTED SERVICES; OUTSOURCED
V16896	08/22/2024	IMAGE MAKER 4U INC.	\$352.00	AWARDS AND RECOGNITION
V16897	08/22/2024	IMAGINE LEARNING, LLC	\$10000.00	INSTRUCTIONAL MATERIALS
V16898	08/22/2024	INTERSTATE ALL BATTERY CENTER	\$595.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V16900	08/22/2024	IOFFICE	\$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.90	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900	08/22/2024	IOFFICE	\$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$5.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$7.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$11.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$5.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$6.72	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900				SCIENCE
	08/22/2024	IOFFICE	\$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$17.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$6.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$14.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$11.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$14.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$9.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$3.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$20.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$28.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$13.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$52.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$9.90	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900	08/22/2024	IOFFICE	\$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$37.38	APPAREL; GENERAL
	08/22/2024	IOFFICE	\$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$72.49	APPAREL; GENERAL
	08/22/2024	IOFFICE	\$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$105.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$32.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$5.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$149.52	APPAREL; GENERAL
	08/22/2024	IOFFICE	\$40.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$209.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$224.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	IOFFICE	\$71.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$195.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$83.10	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$24.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$275.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$160.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$24.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$15.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$391.80	PRINTING SERVICES
	08/22/2024	IOFFICE	\$217.04	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900	08/22/2024	IOFFICE	\$39.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$26.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$7240.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$460.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$58.33	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	\$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$55.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$61.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$35.00	PRINTING SERVICES
	08/22/2024	IOFFICE	\$430.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	IOFFICE	\$50.00	INSTRUCTIONAL MATERIALS
	08/22/2024	IOFFICE	\$52.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	\$58.60	PRINTING SERVICES
	08/22/2024	IOFFICE	\$111.15	INSTRUCTIONAL MATERIALS; SCIENCE
V16901	08/22/2024	J.W. PEPPER & SONS INC.	\$39.99	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$19.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	J.W. PEPPER & SONS INC.	(\$111.96)	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	(\$30.53)	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$56.25	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$46.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$27.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	J.W. PEPPER & SONS INC.	\$110.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$111.96	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$175.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$87.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$210.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$120.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16901	08/22/2024	J.W. PEPPER & SONS INC.	\$92.75	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$30.53	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$115.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	\$122.50	INSTRUCTIONAL MATERIALS
V16902	08/22/2024	JASON'S DELI	\$2.99	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$87.00	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$7.39	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$19.17	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$21.58	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$10.79	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$11.19	CATERING SERVICES
	08/22/2024	JASON'S DELI	\$414.16	CATERING SERVICES
V16903	08/22/2024	JED WEEKS CONSULTING LLC	\$15000.00	CONTRACTED SERVICES; OUTSOURCED
V16904	08/22/2024	JERSEY MIKES	\$776.25	CATERING SERVICES
V16905	08/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1200.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16906	08/22/2024	ALICIA KOMAREK	\$124.62	TRAVEL SERVICES
V16907	08/22/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	08/22/2024	KWIK KAR OF ROANOKE	\$79.18	AUTOMOTIVE SERVICES
V16909	08/22/2024	LAYNES KICKIN CHICKEN, LLC	\$240.00	CATERING SERVICES
V16910	08/22/2024	LEGO EDUCATION US	\$89.95	LIBRARY SUPPLIES
	08/22/2024	LEGO EDUCATION US	\$279.90	LIBRARY SUPPLIES
	08/22/2024	LEGO EDUCATION US	\$399.95	LIBRARY SUPPLIES
V16911	08/22/2024	LONESOME SPUR	\$50.00	CATERING SERVICES
	08/22/2024	LONESOME SPUR	\$960.00	CATERING SERVICES
V16913	08/22/2024	SHANA C MARTIN	\$89.91	TRAVEL SERVICES
V16914	08/22/2024	MASTERYPREP, LLC	\$3590.00	CONTRACTED SERVICES; OUTSOURCED
V16917	08/22/2024	MEDICALES SHOP INC.	\$280.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	MEDICALES SHOP INC.	\$29.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16918	08/22/2024	JAMES MERRITT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V16919	08/22/2024	METEOR EDUCATION, LLC	\$1125.00	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$3483.92	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$2655.24	FURNITURE - CLASSROOM

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16919	08/22/2024	METEOR EDUCATION, LLC	\$400.00	FURNITURE - CLASSROOM
V16920	08/22/2024	MGM PRINTING SERVICES INC	\$7966.50	PRINTING SERVICES
V16921	08/22/2024	MIDWEST SPORTING GOODS	\$35.50	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	\$375.00	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	\$432.00	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	\$1917.00	ATHLETIC APPAREL
V16924	08/22/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$475.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$356.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16925	08/22/2024	N2 LEARNING	\$1000.00	STAFF DEVELOPMENT
V16926	08/22/2024	NATIONAL SCIENCE TEACHING ASSOC	\$60.00	MEMBERSHIPS
V16927	08/22/2024	NEWS-2-YOU INC	\$71724.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	NEWS-2-YOU INC	\$19999.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	NEWS-2-YOU INC	\$20998.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16928	08/22/2024	NOODLETOOLS INC	\$1009.33	SUBSCRIPTIONS
	08/22/2024	NOODLETOOLS INC	\$1009.34	SUBSCRIPTIONS
V16929	08/22/2024	NORTON METALS	\$49.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	\$130.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$190.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	\$194.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$145.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	\$49.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	\$149.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	\$132.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$352.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$398.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$21.00	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16929				SUPPLIES
	08/22/2024	NORTON METALS	\$148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$594.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$198.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$258.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	\$224.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$1122.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$486.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	\$134.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$570.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$259.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	\$2016.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$2244.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	\$317.20	OFFICE SUPPLIES; CONSUMABLES
V16930	08/22/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$8770.10	GROUNDS AND LANDSCAPING
V16931	08/22/2024	OFFEN PETROLEUM LLC	\$4337.57	FUEL
V16932	08/22/2024	PARTS TOWN, LLC	\$535.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$1297.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$497.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$650.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$371.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$434.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$952.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	\$802.76	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16932	08/22/2024	PARTS TOWN, LLC	\$711.33	MAINTENANCE EQUIPMENT AND SUPPLIES
V16933	08/22/2024	PENDER'S MUSIC COMPANY	\$48.00	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	\$35.00	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	\$13.70	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	\$46.00	INSTRUCTIONAL MATERIALS
V16934	08/22/2024	JASON PIERCE	\$16.00	TRAVEL SERVICES
V16935	08/22/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V16936	08/22/2024	PINNACLE PROPANE, LLC	\$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16937	08/22/2024	PIONEER VALLEY BOOKS	\$86.40	INSTRUCTIONAL MATERIALS
	08/22/2024	PIONEER VALLEY BOOKS	\$16.20	INSTRUCTIONAL MATERIALS
V16938	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$16.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$46.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$2.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$24.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$77.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$19.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$175.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$56.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$152.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$219.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	\$37.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16939	08/22/2024	PRECISION BUSINESS	\$35.98	PRINTING EQUIPMENT AND



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V16939		MACHINES		SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$53.97	LIBRARY SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$399.80	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$169.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$1095.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$97.15	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$479.80	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$299.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$225.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$599.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$599.70	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$629.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$549.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$299.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	\$599.70	LIBRARY SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	\$719.70	OFFICE SUPPLIES; CONSUMABLES
V16940	08/22/2024	PREFERRED BUSINESS SOLUTIONS	\$1996.80	PAPER; RELATED PRODUCTS
V16941	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$2511.13	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$2438.43	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$1812.15	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$3590.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$2816.55	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16941	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$3953.20	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$2931.10	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$4493.63	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	\$3971.58	CONTRACTED SERVICES; OUTSOURCED
V16942	08/22/2024	PRIDE OF TEXAS MUSIC FESTIVAL	\$1950.00	TRAVEL SERVICES
V16943	08/22/2024	PROJECT LEAD THE WAY, INC.	\$9.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$127.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$1918.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$499.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$723.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16943	08/22/2024	PROJECT LEAD THE WAY, INC.	\$14500.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$26.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	\$2364.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16944	08/22/2024	QDOBA MEXICAN EATS	\$100.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$900.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$125.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$110.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$137.50	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	\$1125.00	CATERING SERVICES
V16947	08/22/2024	JENNY SUE REYNA	\$46.70	TRAVEL SERVICES
V16948	08/22/2024	ROADRUNNER CHARTERS INC	\$6400.00	TRAVEL SERVICES
	08/22/2024	ROADRUNNER CHARTERS INC	\$6800.00	TRAVEL SERVICES
V16949	08/22/2024	ROANOKE AUTO SUPPLY LTD	(\$36.00)	AUTOMOTIVE EQUIPMENT
	08/22/2024	ROANOKE AUTO SUPPLY LTD	\$739.49	AUTOMOTIVE EQUIPMENT
	08/22/2024	ROANOKE AUTO SUPPLY LTD	\$369.50	AUTOMOTIVE EQUIPMENT
V16950	08/22/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$1470.00	CONTRACTED SERVICES; OUTSOURCED
V16951	08/22/2024	LESTER EZELL RUSHIN IV	\$1680.00	CONTRACTED SERVICES; OUTSOURCED
V16953	08/22/2024	SCHOOL SPECIALTY, LLC	\$103.73	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$53.29	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$22.41	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$103.92	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$4.35	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$14.24	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$7.77	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$13.05	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$194.85	LIBRARY SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$40.08	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$23.37	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$24.56	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$29.58	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16953	08/22/2024	SCHOOL SPECIALTY, LLC	\$84.88	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$33.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	\$51.15	ART EQUIPMENT AND SUPPLIES
V16954	08/22/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$978.84	COMPUTER SOFTWARE
	08/22/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4894.14	COMPUTER SOFTWARE
V16956	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$26.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$20.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$20.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$246.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$59.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$37.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$351.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$57.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$174.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$61.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$160.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$536.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$748.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$390.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$257.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$578.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$526.68	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16956	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$271.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$79.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$499.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$1044.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$279.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	\$405.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V16957	08/22/2024	SKC DESIGNZ LLC	\$12.50	APPAREL; GENERAL
	08/22/2024	SKC DESIGNZ LLC	\$125.00	APPAREL; GENERAL
V16959	08/22/2024	SOUND PRODUCTIONS, LLC	\$116.47	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SOUND PRODUCTIONS, LLC	\$169.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SOUND PRODUCTIONS, LLC	\$319.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16960	08/22/2024	SOUTHERN FLORAL COMPANY	\$8.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$1.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$3.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$12.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$1.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$4.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$4.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16960				TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$4.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$4.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$14.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$2.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$7.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$5.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$3.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$3.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$15.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$6.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$15.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$7.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$6.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$6.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$11.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$6.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16960	08/22/2024	SOUTHERN FLORAL COMPANY	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$59.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$9.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$10.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$11.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$19.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	\$40.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16961	08/22/2024	STAPLES INC.	\$271.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	STAPLES INC.	\$204.41	OFFICE SUPPLIES; CONSUMABLES
V16963	08/22/2024	SUNBELT RENTALS INC	\$2547.12	AUTOMOTIVE EQUIPMENT
V16964	08/22/2024	SUNBELT STAFFING, LLC	\$450.00	SPECIAL EDUCATION SERVICES
V16965	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.80	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$107.98	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$131.60	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$191.14	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$2400.00	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$742.50	COMPUTER; NETWORK
V16966	08/22/2024	SWEETWATER SOUND LLC	\$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16967	08/22/2024	SYSCO NORTH TEXAS	\$153.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	\$36.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	\$435.65	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SYSCO NORTH TEXAS	\$73.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



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V16967	08/22/2024	SYSCO NORTH TEXAS	\$1039.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	\$22.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	\$623.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	\$6402.34	FOOD ITEMS - GROCERY ITEMS
V16968	08/22/2024	TASA	\$323.83	MEMBERSHIPS
	08/22/2024	TASA	\$602.24	MEMBERSHIPS
	08/22/2024	TASA	\$402.00	MEMBERSHIPS
	08/22/2024	TASA	\$346.22	MEMBERSHIPS
	08/22/2024	TASA	\$420.00	MEMBERSHIPS
	08/22/2024	TASA	\$406.25	MEMBERSHIPS
V16969	08/22/2024	TASBO	\$85.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	\$100.00	MEMBERSHIPS
	08/22/2024	TASBO	\$335.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	\$780.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	\$110.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	\$390.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	\$585.00	STAFF DEVELOPMENT
V16970	08/22/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
V16971	08/22/2024	TEXAS AIR SYSTEMS LLC	\$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	\$630.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	\$1222.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	\$2473.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16973	08/22/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
	08/22/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V16974	08/22/2024	TEXAS VISION CONSULTING	\$600.00	SPECIAL EDUCATION SERVICES
V16975	08/22/2024	TK ELEVATOR CORPORATION	\$3378.16	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	TK ELEVATOR CORPORATION	\$1016.48	CONTRACTED SERVICES; OUTSOURCED
V16976	08/22/2024	TRIPLE-C FENCE LLC	\$248.50	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SUPPLIES
V16977	08/22/2024	UNITED AG & TURF	\$435.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	UNITED AG & TURF	\$102.16	MAINTENANCE EQUIPMENT AND SUPPLIES
V16978	08/22/2024	UNITED REFRIGERATION INC	\$90.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	\$234.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	\$570.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	\$334.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	\$796.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	\$368.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16979	08/22/2024	BRANDI D UPTON	\$466.93	TRAVEL SERVICES
V16980	08/22/2024	VEX ROBOTICS, INC.	\$30.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$119.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$17.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$34.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$140.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$28.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$143.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$239.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$29.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$25.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$281.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	\$34.90	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16980				TECHNICAL TRADES
V16981	08/22/2024	JONATHAN WATKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V16982	08/22/2024	NICOLE M WEBB	\$268.77	TRAVEL SERVICES
V16983	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	\$156.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	\$266.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	\$1520.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	\$570.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16984	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$33.80	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$67.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$63.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$19.08	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$25.60	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$975.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$89.60	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$875.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$101.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$1750.00	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	OFFICE SUPPLIES; CONSUMABLES
V16985	08/22/2024	WILLIAM V MACGILL & CO	\$7.74	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$29.80	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$5.10	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$3.47	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$18.68	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$36.51	MEDICAL EQUIPMENT AND

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V16985				SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$9.72	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$171.08	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	\$101.29	MEDICAL EQUIPMENT AND SUPPLIES
V16986	08/22/2024	WILLSCOT MOBILE MINI	\$1562.62	RENTALS
	08/22/2024	WILLSCOT MOBILE MINI	\$176.25	RENTALS
V16987	08/22/2024	WOODARD BUILDERS SUPPLY CO	\$1615.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	\$82.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	\$845.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	\$1425.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16988	08/22/2024	ABLENET, INC	\$330.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	ABLENET, INC	\$260.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	ABLENET, INC	\$300.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16989	08/22/2024	BOOKSOURCE INC.	\$254.41	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	BOOKSOURCE INC.	\$277.26	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	BOOKSOURCE INC.	\$416.55	INSTRUCTIONAL MATERIALS; BILINGUAL
V16990	08/22/2024	EAI EDUCATION	\$25.42	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$339.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$15.22	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$8.42	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$50.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$30.52	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16990	08/22/2024	EAI EDUCATION	\$18.62	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$6.72	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$159.72	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$909.60	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$91.56	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$13.52	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$602.71	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$39.02	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$27.12	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$69.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$25.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$101.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$31.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	\$142.80	INSTRUCTIONAL MATERIALS; MATH
V16991	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$29.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$11.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$312.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V16991	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$199.20	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$122.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16992	08/22/2024	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
	08/22/2024	WILLIAMS SCOTSMAN INC	\$2609.40	RENTALS
V16993	08/22/2024	REALLY GOOD STUFF	\$111.54	INSTRUCTIONAL MATERIALS
V16994	08/22/2024	C AND R SERVICES	\$6896.93	CONSTRUCTION
	08/22/2024	C AND R SERVICES	\$48921.25	CONSTRUCTION
	08/22/2024	C AND R SERVICES	\$7380.96	CONSTRUCTION
	08/22/2024	C AND R SERVICES	\$17837.50	CONSTRUCTION
	08/22/2024	C AND R SERVICES	\$2910.39	CONSTRUCTION
	08/22/2024	C AND R SERVICES	\$123060.00	CONSTRUCTION
V16995	08/22/2024	CAMPOS ENGINEERING INC	\$4444.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/22/2024	CAMPOS ENGINEERING INC	\$4432.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16996	08/22/2024	IMAGE MAKER 4U INC.	\$2100.00	ATHLETIC EQUIPMENT

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V16996	08/22/2024	IMAGE MAKER 4U INC.	\$1050.00	ATHLETIC EQUIPMENT
	08/22/2024	IMAGE MAKER 4U INC.	\$2240.00	ATHLETIC EQUIPMENT
V16997	08/22/2024	IOFFICE	\$7514.31	FURNITURE - LIBRARY
V16998	08/22/2024	METEOR EDUCATION, LLC	\$79.35	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$1477.65	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$4242.58	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$171460.34	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$979.85	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$16036.20	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$2089.34	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$449.90	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$1822.65	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$3944.99	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	\$97662.78	FURNITURE - CLASSROOM
V16999	08/22/2024	PALCO SPECIALTIES INC	\$7500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	PALCO SPECIALTIES INC	\$425.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17000	08/22/2024	POWER LIFT	\$476.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$1512.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$630.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$48.23	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$32.89	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$728.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$657.30	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$686.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$9340.80	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$3803.65	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$2798.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$322.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$320.26	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$2926.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$2058.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$805.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$910.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$350.00	ATHLETIC EQUIPMENT



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17000	08/22/2024	POWER LIFT	\$2800.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$3850.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$1258.60	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$2534.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$24029.05	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$4816.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$3032.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$9565.50	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$3486.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	\$6152.00	ATHLETIC EQUIPMENT
V17001	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$3479.28	COMPUTER; NETWORK
V17002	08/22/2024	WILLSCOT MOBILE MINI	\$1011.74	CONSTRUCTION
	08/22/2024	WILLSCOT MOBILE MINI	\$313.56	CONSTRUCTION
V17003	08/22/2024	BRAUN INTERTEC CORPORATION	\$7283.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17004	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$2.84	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$16.14	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$9.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$42.72	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.48	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING	\$23.74	INSTRUCTIONAL MATERIALS

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V17004		MATERIALS, LLC		
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$10.44	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$30.39	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$436.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$75.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$12.34	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$360.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$293.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$24.68	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$62.64	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$49.36	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.33	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$141.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.47	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17004	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$236.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$179.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$255.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$264.10	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$474.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$74.08	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$521.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$217.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$132.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1086.58	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS
V17005	08/22/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	08/22/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
	08/22/2024	MULTIVISTA	\$744.03	CONSTRUCTION
	08/22/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
V17006	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$2543.08	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$1290278.52	COMPUTER; NETWORK
V17007	08/22/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$14553.38	CONSTRUCTION; PROFESSIONAL SERVICES
V17008	08/22/2024	VECTOR CONCEPTS, INC.	\$203733.00	CONSTRUCTION
	08/22/2024	VECTOR CONCEPTS, INC.	\$206062.00	CONSTRUCTION
	08/22/2024	VECTOR CONCEPTS, INC.	\$198957.00	CONSTRUCTION
V17009	08/29/2024	ABM	\$1455.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17009				OUTSOURCED
	08/29/2024	ABM	\$1410.00	CONTRACTED SERVICES; OUTSOURCED
V17010	08/29/2024	ACCO BRAND USA/GBC	\$270.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ACCO BRAND USA/GBC	\$896.80	OFFICE SUPPLIES; CONSUMABLES
V17011	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1519.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1824.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$6636.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$5103.00	SPECIAL EDUCATION SERVICES
V17021	08/29/2024	AMAZON.COM	(\$16.64)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$28.46)	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	(\$30.99)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$67.49)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$84.99)	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	(\$16.90)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$59.80)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$108.20)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$12.85)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$11.98)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$28.64)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$17.97)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$42.96)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$5.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$17.19)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$3.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$2.00	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	(\$17.98)	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	(\$11.63)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.04	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$5.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$4.19	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$2.67	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$4.23	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	(\$10.23)	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$5.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$6.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$4.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$4.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$4.88	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$7.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$6.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.30	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$7.59	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$6.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.88	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$5.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$8.61	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.71	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.41	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$9.50	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$9.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$7.57	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.99	FLORAL SUPPLIES
	08/29/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$9.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$7.59	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$12.66	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$9.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.71	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.63	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$10.68	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.90	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.31	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.25	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$10.23	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.68	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	\$9.99	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.79	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$10.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.86	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$10.88	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$10.90	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$14.85	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	\$13.33	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$10.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.09	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$11.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$12.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.47	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$11.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$11.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$11.63	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$15.59	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.03	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$12.41	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$15.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.17	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.98	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$12.59	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$12.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.15	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$12.79	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$12.99	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	\$13.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$16.44	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$15.16	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$12.33	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$12.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.29	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$13.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.29	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$12.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$14.97	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$13.91	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$15.33	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$15.49	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$13.89	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.85	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$14.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$14.39	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$19.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.99	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.54	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$15.97	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$14.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.33	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.33	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$15.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$14.95	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$13.75	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$17.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.60	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$16.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$21.51	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.89	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$14.45	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.99	FLORAL SUPPLIES
	08/29/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.49	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$16.90	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$16.48	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$15.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.98	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$16.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$16.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$18.85	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$18.48	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$26.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$16.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$19.79	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$18.50	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$20.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$18.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$21.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.40	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$25.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$21.37	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$19.57	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$21.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$33.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$18.35	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$26.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$20.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$33.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$19.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.22	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$22.95	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$33.99	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	\$25.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$19.98	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$22.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.75	STAFF DEVELOPMENT
	08/29/2024	AMAZON.COM	\$24.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$26.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	AMAZON.COM	\$21.00	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$22.98	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$28.74	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$27.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$26.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$21.55	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.63	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$22.25	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$28.12	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$29.49	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$23.98	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$32.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$28.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$36.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.81	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$24.70	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$32.79	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$28.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$25.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$36.88	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$25.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$26.19	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.78	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$37.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	AMAZON.COM	\$25.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.52	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$34.43	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$40.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.96	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$30.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$34.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$41.58	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$29.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$32.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.27	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$40.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$30.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$34.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$45.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$38.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$46.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$36.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$36.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$45.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$44.95	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$32.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$36.75	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$47.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$31.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$38.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$36.74	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$48.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$31.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$53.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$48.70	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$34.18	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$59.97	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$32.20	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$42.69	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$38.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$55.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$49.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$98.53	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$37.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$44.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$39.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$55.99	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	\$49.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$35.85	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$115.96	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	\$40.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$46.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$40.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$68.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$40.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$40.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$124.04	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				BILINGUAL
	08/29/2024	AMAZON.COM	\$47.85	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$47.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$42.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$70.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$57.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$42.24	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$127.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$51.15	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$52.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$44.02	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	\$74.52	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$58.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$43.77	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$137.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$58.94	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$54.05	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$74.99	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$59.39	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	\$44.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$179.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$59.19	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$55.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$45.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$89.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$48.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$439.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$63.60	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$46.35	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$90.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$64.74	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$55.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$46.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$749.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$60.68	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$65.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$47.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$121.07	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$67.08	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	\$59.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$49.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$1012.35	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$62.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$73.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$49.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$124.92	STAFF DEVELOPMENT
	08/29/2024	AMAZON.COM	\$69.96	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$50.25	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$143.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$64.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$79.79	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$49.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$149.94	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	\$86.97	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$65.72	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$149.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	AMAZON.COM	\$68.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$89.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$55.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$162.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$97.17	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$68.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$347.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$72.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$118.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$2127.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$99.99	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	\$72.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$56.22	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	\$191.98	FURNITURE - OFFICE
	08/29/2024	AMAZON.COM	\$72.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$72.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$67.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$202.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$103.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$80.91	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$68.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$238.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$80.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$86.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$70.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$322.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$105.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$410.67	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$87.98	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$97.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$71.26	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$549.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$110.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$108.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$76.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$126.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$90.93	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	\$127.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$76.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$143.34	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$116.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$153.89	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$80.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$199.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$96.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$215.01	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$280.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$139.96	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$392.80	STAFF DEVELOPMENT
	08/29/2024	AMAZON.COM	\$83.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$559.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$105.84	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$81.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$141.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$93.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$118.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$84.99	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	\$182.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$127.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$91.59	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	\$259.80	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$108.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$157.20	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$107.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$341.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	AMAZON.COM	\$109.16	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$157.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$107.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$369.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$111.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$212.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$109.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$228.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$182.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$239.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$110.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$454.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$224.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	\$633.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$115.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$232.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$119.90	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$239.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$126.76	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$294.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$151.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$344.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$159.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$455.50	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	\$169.72	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$567.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$176.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$194.25	INSTRUCTIONAL MATERIALS;

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V17021				BILINGUAL
	08/29/2024	AMAZON.COM	\$203.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$207.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$218.25	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	\$238.74	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$246.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	\$269.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	\$395.89	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	\$752.99	OFFICE SUPPLIES; CONSUMABLES
V17022	08/29/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$150.00	TRAVEL SERVICES
V17023	08/29/2024	APPLE INC.	\$79.00	COMPUTER; PERIPHERALS
	08/29/2024	APPLE INC.	\$179.00	COMPUTER; PERIPHERALS
	08/29/2024	APPLE INC.	\$209.00	COMPUTER HARDWARE
	08/29/2024	APPLE INC.	\$2899.00	COMPUTER HARDWARE
V17024	08/29/2024	ARCHIVE SUPPLIES INC	\$222.92	PAPER; RELATED PRODUCTS
	08/29/2024	ARCHIVE SUPPLIES INC	\$95.54	PAPER; RELATED PRODUCTS
V17025	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$47.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$11.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$79.97	INSTRUCTIONAL MATERIALS; SCIENCE
V17026	08/29/2024	ASCD MEMBERSHIP	\$105.00	MEMBERSHIPS
V17027	08/29/2024	ASCD	\$105.00	MEMBERSHIPS
V17028	08/29/2024	B&H PHOTO VIDEO	\$29.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	B&H PHOTO VIDEO	\$169.14	COMPUTER; PERIPHERALS
	08/29/2024	B&H PHOTO VIDEO	\$30.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	B&H PHOTO VIDEO	\$220.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17029	08/29/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DAN R BAILEY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17031	08/29/2024	BALFOUR/RECOGNITION, INC	\$1107.00	AWARDS AND RECOGNITION
	08/29/2024	BALFOUR/RECOGNITION, INC	\$376.00	AWARDS AND RECOGNITION
	08/29/2024	BALFOUR/RECOGNITION, INC	\$2130.00	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17033	08/29/2024	BELL'S BOOK NEST	\$29.23	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	\$720.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	\$20.24	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	\$765.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	\$899.40	INSTRUCTIONAL MATERIALS; READING
V17034	08/29/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$10.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$19.50	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$18.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$4200.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$84.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	\$1200.00	MUSICAL INSTRUMENTS
V17036	08/29/2024	BLICK ART MATERIALS LLC	\$0.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$2.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$3.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$10.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$8.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$23.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$8.52	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17036	08/29/2024	BLICK ART MATERIALS LLC	\$9.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$6.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$10.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$13.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$14.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$29.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$10.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$12.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$8.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$29.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$21.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$8.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$15.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$24.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$32.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$31.31	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$72.07	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$24.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$21.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$21.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$18.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$28.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17036	08/29/2024	BLICK ART MATERIALS LLC	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$35.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$102.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$25.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$22.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$32.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$18.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$496.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$49.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$25.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$25.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$32.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$94.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$38.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$53.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$49.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$34.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$40.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$114.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$66.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$134.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$112.80	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17036	08/29/2024	BLICK ART MATERIALS LLC	\$215.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$123.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$60.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$183.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$62.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	\$155.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	\$75.54	OFFICE SUPPLIES; CONSUMABLES
V17037	08/29/2024	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17038	08/29/2024	GARRETT BOYLES	\$325.00	CONTRACTED SERVICES; OUTSOURCED
V17039	08/29/2024	NICHOLAS BROWN	\$35.00	STAFF DEVELOPMENT
V17040	08/29/2024	BSN SPORTS LLC	\$960.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	\$239.96	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	\$157.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	\$240.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	\$1599.99	ATHLETIC; TRAINING SUPPLIES
V17042	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$28.01	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$298.83	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$10833.39	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$91.75	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$69.40	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$217.64	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$88.41	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	(\$931.20)	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1129.41	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1470.60	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$217.65	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17042	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3540.75	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1658.82	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$500.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$294.11	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$435.30	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1835.30	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$5343.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1441.20	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$837.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1667.64	TRANSPORTATION
V17043	08/29/2024	BUSINESS ESSENTIALS	\$7.81	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$19.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$7.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$15.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$16.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$79.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$31.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$82.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$12.20	PAPER; RELATED PRODUCTS
	08/29/2024	BUSINESS ESSENTIALS	\$70.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$27.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$103.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$21.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$125.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$54.34	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17043	08/29/2024	BUSINESS ESSENTIALS	\$183.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$36.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$175.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$35.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$392.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$51.78	OFFICE EQUIPMENT
	08/29/2024	BUSINESS ESSENTIALS	\$186.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$61.44	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$235.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$54.95	PAPER; RELATED PRODUCTS
	08/29/2024	BUSINESS ESSENTIALS	\$455.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$51.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$59.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$74.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$70.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$96.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$103.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BUSINESS ESSENTIALS	\$488.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	\$207.47	OFFICE EQUIPMENT
	08/29/2024	BUSINESS ESSENTIALS	\$211.98	OFFICE SUPPLIES; CONSUMABLES
V17044	08/29/2024	C C CREATIONS	\$29.60	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	\$54.00	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	\$34.50	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	\$16.70	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	\$1457.25	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	\$843.50	ATHLETIC APPAREL
V17045	08/29/2024	LUISA CABRERA	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V17046	08/29/2024	CAREERSAFE LLC	\$1440.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	\$480.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	\$792.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	\$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17047	08/29/2024	CAROLINA BIOLOGICAL SUPPLY	\$5.03	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17047		CO		TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$10.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$65.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$15.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$15.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$16.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$234.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$225.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$10.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$29.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$16.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$135.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$450.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17050	08/29/2024	WILLIAM CLOUD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17051	08/29/2024	COLONIAL OIL INDUSTRIES	(\$4145.99)	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	\$4579.15	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	(\$14344.04)	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	\$14831.22	FUEL
V17052	08/29/2024	JACKSON COURTRIGHT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V17053	08/29/2024	CRISIS PREVENTION INSTITUTE	\$17796.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17054	08/29/2024	CURRICULUM ASSOCIATES LLC	\$1377.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	\$2040.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	\$2550.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	\$4080.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17055	08/29/2024	DELL MARKETING LP	\$650.00	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	\$450.00	COMPUTER; PERIPHERALS
	08/29/2024	DELL MARKETING LP	\$450.00	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	\$580.49	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	\$536.00	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	\$580.49	COMPUTER; PERIPHERALS
V17056	08/29/2024	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$69.84	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$69.62	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$100.24	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$109.22	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$88.12	LIBRARY SUPPLIES
V17057	08/29/2024	BRIDGET TEAGUE DORE	\$180.00	INSTRUCTIONAL MATERIALS; READING
V17058	08/29/2024	DRAMATISTS PLAY SERVICE	\$230.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	DRAMATISTS PLAY SERVICE	\$780.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	DRAMATISTS PLAY SERVICE	\$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17059	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$151.20	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$22.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$121.60	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$153.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$88.65	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$59.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$176.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$63.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$185.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$140.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE	\$177.30	PRINTING EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17059		SUPPLIES		SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$137.00	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$211.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$144.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$587.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$453.60	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$282.36	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$244.72	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	\$188.80	OFFICE SUPPLIES; CONSUMABLES
V17060	08/29/2024	EASY RAISER	\$9.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$152.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$7.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$224.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$72.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$301.60	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$28.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	\$65.00	APPAREL; GENERAL
V17061	08/29/2024	ED311	\$220.00	STAFF DEVELOPMENT
V17062	08/29/2024	EDUCATION ADVANCED INC	\$8774.40	COMPUTER SOFTWARE
	08/29/2024	EDUCATION ADVANCED INC	\$32172.80	COMPUTER SOFTWARE
V17063	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$2.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$32.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$16.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$28.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	\$1300.00	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	EDUCATION SERVICE CENTER	\$36.00	SPECIAL EDUCATION; EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17063		REGION IV		AND SUPPLIES
V17064	08/29/2024	EAN SERVICES, LLC	\$252.38	TRAVEL SERVICES
V17065	08/29/2024	FAST SIGNS OF FORT WORTH	\$18.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$79.50	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$17.05	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$100.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$83.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$313.50	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$166.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$455.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	\$260.00	PRINTING SERVICES
V17066	08/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$117.86	LIBRARY BOOKS
	08/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2090.51	LIBRARY BOOKS
V17067	08/29/2024	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V17068	08/29/2024	GANDY INK SCREEN PRINTING	\$13.45	APPAREL; GENERAL
	08/29/2024	GANDY INK SCREEN PRINTING	\$28.35	APPAREL; GENERAL
	08/29/2024	GANDY INK SCREEN PRINTING	\$75.60	APPAREL; GENERAL
V17069	08/29/2024	GPS INSIGHT LLC	\$2260.85	AUTOMOTIVE SERVICES
	08/29/2024	GPS INSIGHT LLC	\$600.00	AUTOMOTIVE SERVICES
V17071	08/29/2024	GRAINGER	\$22.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$79.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	(\$469.95)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$10.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$605.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$14.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$55.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$40.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$618.95	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17071	08/29/2024	GRAINGER	\$86.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$156.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$146.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$99.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$398.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$324.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$171.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$517.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$488.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	\$656.26	MAINTENANCE EQUIPMENT AND SUPPLIES
V17073	08/29/2024	GROGGY DOG SPORTSWEAR	\$2133.00	APPAREL; GENERAL
	08/29/2024	GROGGY DOG SPORTSWEAR	\$135.00	APPAREL; GENERAL
V17074	08/29/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V17075	08/29/2024	BETH M HARMON	\$98.09	TRAVEL SERVICES
V17076	08/29/2024	JOVITA HEFNER	\$71.00	STAFF DEVELOPMENT
	08/29/2024	JOVITA HEFNER	\$24.95	STAFF DEVELOPMENT
	08/29/2024	JOVITA HEFNER	\$51.00	STAFF DEVELOPMENT
V17078	08/29/2024	HOBBY LOBBY	\$249.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17079	08/29/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$4200.00	EDUCATIONAL SERVICES - CONSULTING
V17080	08/29/2024	SUMMER L. HOUSMANS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17082	08/29/2024	IMAGE MAKER 4U INC.	\$588.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
	08/29/2024	IMAGE MAKER 4U INC.	\$15.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	\$342.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	\$100.00	PRINTING SERVICES
	08/29/2024	IMAGE MAKER 4U INC.	\$450.00	ATHLETIC; TRAINING SUPPLIES
V17083	08/29/2024	INDUSTRIAL HYGIENE & SAFETY	\$3518.78	PROFESSIONAL SERVICES -

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		TECH		CONTRACTED
V17085	08/29/2024	IOFFICE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$2.52	INSTRUCTIONAL MATERIALS; SCIENCE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	\$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$6.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$11.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$4.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$5.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$6.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$7.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$9.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$14.94	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085				SCIENCE
	08/29/2024	IOFFICE	\$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$14.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$35.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$40.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$4.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$13.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$64.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$11.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$120.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$18.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$480.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$81.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$54.36	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	\$157.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$105.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$597.83	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$256.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$274.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$195.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$7.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$33.11	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$625.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$10.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$455.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$53.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$58.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$70.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$105.00	PRINTING SERVICES
	08/29/2024	IOFFICE	\$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$120.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$75.52	OFFICE EQUIPMENT
	08/29/2024	IOFFICE	\$810.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$26.04	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	\$177.57	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$37.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$364.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$52.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$70.32	OFFICE EQUIPMENT
	08/29/2024	IOFFICE	\$87.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	\$111.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$192.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	\$600.00	PRINTING SERVICES
V17086	08/29/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$47.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$37.90	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$58.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$73.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$43.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$59.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	\$62.00	INSTRUCTIONAL MATERIALS
V17087	08/29/2024	JASON'S DELI	\$5.00	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$75.00	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$179.27	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$53.34	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$111.12	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$111.13	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$39.35	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$134.28	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$85.97	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$137.79	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$193.06	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$137.80	CATERING SERVICES
	08/29/2024	JASON'S DELI	\$197.85	CATERING SERVICES
V17088	08/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$24.00	APPAREL; FINE ARTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17088	08/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$47.90	APPAREL; FINE ARTS
V17089	08/29/2024	ALYSSA KREUTZER	\$35.00	STAFF DEVELOPMENT
V17090	08/29/2024	MACKIN EDUCATIONAL RESOURCES	\$1399.90	LIBRARY SUPPLIES
V17091	08/29/2024	MARK'S PLUMBING PARTS	\$158.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	MARK'S PLUMBING PARTS	\$245.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	MARK'S PLUMBING PARTS	\$456.65	MAINTENANCE EQUIPMENT AND SUPPLIES
V17092	08/29/2024	MICHELLE M MCADAMS	\$99.00	SUBSCRIPTIONS
V17093	08/29/2024	METEOR EDUCATION, LLC	\$2655.24	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$1125.00	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$400.00	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$3483.92	FURNITURE - CLASSROOM
V17094	08/29/2024	MGM PRINTING SERVICES INC	\$8593.00	PRINTING SERVICES
V17096	08/29/2024	MR JIMS PIZZA JUSTIN	\$203.43	CATERING SERVICES
V17097	08/29/2024	N2 LEARNING	\$1000.00	STAFF DEVELOPMENT
V17098	08/29/2024	NASCO	\$72.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$16.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$84.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$70.61	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$73.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	\$177.90	OFFICE SUPPLIES; CONSUMABLES
V17099	08/29/2024	NASCO	\$500.00	MEMBERSHIPS
V17100	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$1328.00	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$1141.25	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$2682.50	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$2651.42	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	\$1369.50	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING	\$2490.00	SPECIAL EDUCATION SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17100		CONSULTANTS		
V17101	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$14.00	MEMBERSHIPS
	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$99.00	OFFICE SUPPLIES; CONSUMABLES
V17102	08/29/2024	NORCOSTCO/TX COSTUME	\$9.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$2.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$3.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$19.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$7.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$33.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$18.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$15.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$10.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$117.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$29.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	\$12.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V17103	08/29/2024	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V17104	08/29/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V17110	08/29/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17110	08/29/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17110	08/29/2024	ORKIN, LLC	\$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V17112	08/29/2024	PADILLA POLL LLC	\$240.00	SUBSCRIPTIONS
V17114	08/29/2024	PAXTON-PATTERSON, LLC	\$2395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17116	08/29/2024	PERRY WEATHER CONSULTING INC	\$4400.00	ADMINISTRATIVE SERVICES
	08/29/2024	PERRY WEATHER CONSULTING INC	\$319.00	ADMINISTRATIVE SERVICES
	08/29/2024	PERRY WEATHER CONSULTING INC	\$7650.00	ADMINISTRATIVE SERVICES
V17117	08/29/2024	DENNIS PICKERING	\$325.00	CONTRACTED SERVICES; OUTSOURCED
V17118	08/29/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V17121	08/29/2024	LAUREN POPE	\$325.00	CONTRACTED SERVICES; OUTSOURCED
V17122	08/29/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$213.98	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	\$149.99	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	\$89.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$25.00	LIBRARY SUPPLIES
	08/29/2024	PRECISION BUSINESS MACHINES	\$989.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$47.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$189.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$53.09	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17122	08/29/2024	PRECISION BUSINESS MACHINES	\$199.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	\$79.99	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	\$899.99	LIBRARY SUPPLIES
V17123	08/29/2024	PREFERRED BUSINESS SOLUTIONS	\$749.85	OFFICE SUPPLIES; CONSUMABLES
V17124	08/29/2024	PREMIERE INSTALL MOVERS LLC	\$1784.25	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	\$2184.38	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	\$2699.18	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	\$1892.90	CONTRACTED SERVICES; OUTSOURCED
V17125	08/29/2024	PRESS4KIDS, INC.	\$1350.00	SUBSCRIPTIONS
V17127	08/29/2024	PROJECT LEAD THE WAY, INC.	\$26.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$843.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$76.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$22.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$333.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17127	08/29/2024	PROJECT LEAD THE WAY, INC.	\$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$361.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$50.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$241.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$1918.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$570.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$2877.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$964.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	\$3836.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17128	08/29/2024	QDOBA MEXICAN EATS	\$225.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$15.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$15.75	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$79.73	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$17.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$10.50	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$75.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$27.75	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$675.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$25.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	\$45.00	CATERING SERVICES
V17129	08/29/2024	RAPTOR TECHNOLOGIES	\$140.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17130	08/29/2024	REALLY GOOD STUFF	\$249.83	OFFICE SUPPLIES; CONSUMABLES

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V17130	08/29/2024	REALLY GOOD STUFF	\$387.98	OFFICE SUPPLIES; CONSUMABLES
V17131	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$56.21	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$59.97	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$12.76	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$19.98	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$112.41	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$124.90	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$62.45	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$123.21	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$431.09	CATERING SERVICES
V17133	08/29/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V17134	08/29/2024	RON MONTGOMERY & ASSOC INC	\$270.00	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	\$945.50	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	\$11.50	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	\$114.00	APPAREL; GENERAL
V17135	08/29/2024	RYDIN DECAL CORP	\$35.00	PRINTING SERVICES
	08/29/2024	RYDIN DECAL CORP	\$920.00	PRINTING SERVICES
V17136	08/29/2024	S & S WORLDWIDE INC	\$4.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	S & S WORLDWIDE INC	\$112.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17138	08/29/2024	MARK SCOTT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V17140	08/29/2024	SKC DESIGNZ LLC	\$2295.00	ATHLETIC APPAREL
	08/29/2024	SKC DESIGNZ LLC	\$91.50	ATHLETIC APPAREL
V17141	08/29/2024	THE SOCCER CORNER	\$74.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	THE SOCCER CORNER	\$210.00	ATHLETIC; TRAINING SUPPLIES

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V17141	08/29/2024	THE SOCCER CORNER	\$27.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	THE SOCCER CORNER	\$200.00	ATHLETIC APPAREL
	08/29/2024	THE SOCCER CORNER	\$148.00	ATHLETIC APPAREL
V17142	08/29/2024	SOLIAANT HEALTH	\$1337.88	SPECIAL EDUCATION SERVICES
	08/29/2024	SOLIAANT HEALTH	\$2328.00	SPECIAL EDUCATION SERVICES
V17143	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1059.84	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$925.22	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$282.20	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1967.76	TRANSPORTATION
V17144	08/29/2024	SARAH JESSICA SPINELLI	\$70.00	TRAVEL SERVICES
V17147	08/29/2024	SUNBELT STAFFING, LLC	\$2070.00	SPECIAL EDUCATION SERVICES
V17148	08/29/2024	TAHPERD STATE OFFICE	\$70.00	STAFF DEVELOPMENT
V17149	08/29/2024	TASA	\$360.00	MEMBERSHIPS
	08/29/2024	TASA	\$390.00	MEMBERSHIPS
	08/29/2024	TASA	\$324.00	MEMBERSHIPS
V17150	08/29/2024	TASBO	\$145.00	MEMBERSHIPS
	08/29/2024	TASBO	\$335.00	STAFF DEVELOPMENT
V17151	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$685.00	MEMBERSHIPS
	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V17152	08/29/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
	08/29/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V17154	08/29/2024	TK ELEVATOR CORPORATION	\$3378.16	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	TK ELEVATOR CORPORATION	\$739.50	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	TK ELEVATOR CORPORATION	\$4014.14	CONTRACTED SERVICES; OUTSOURCED
V17155	08/29/2024	TREVIN TORRES	\$35.00	STAFF DEVELOPMENT
V17156	08/29/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES

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V17156	08/29/2024	TRANSLATION & INTERPRETATION NETWRK	\$222.50	SPECIAL EDUCATION SERVICES
	08/29/2024	TRANSLATION & INTERPRETATION NETWRK	\$39.50	SPECIAL EDUCATION SERVICES
V17157	08/29/2024	TRIPLE-C FENCE LLC	\$49785.50	CONTRACTED SERVICES; OUTSOURCED
V17158	08/29/2024	U-HAUL	\$200.00	RENTALS
V17160	08/29/2024	GLEN WEIDEMAN	\$437.50	CONTRACTED SERVICES; OUTSOURCED
V17161	08/29/2024	WESTERN-BRW PAPER CO, INC.	\$2100.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	WESTERN-BRW PAPER CO, INC.	\$1510.00	PAPER; RELATED PRODUCTS
V17162	08/29/2024	WILLSCOT MOBILE MINI	\$1342.59	RENTALS
V17164	08/29/2024	ZOOBEAN, INC.	\$2060.20	LIBRARY SERVICES
	08/29/2024	ZOOBEAN, INC.	\$75.00	LIBRARY SERVICES
V17165	08/29/2024	IOFFICE	\$27.36	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$925.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$1598.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$98.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$278.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$350.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$698.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$537.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$1959.93	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$715.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	\$1032.50	FURNITURE - OFFICE
V17166	08/29/2024	ROMEO MUSIC	\$645.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$185.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$3552.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$375.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$433.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$550.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	\$5420.00	MUSICAL INSTRUMENTS
V17167	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V17168	08/29/2024	BELL'S MUSIC SHOP INC	\$17610.00	MUSICAL INSTRUMENTS
V17169	08/29/2024	GRAINGER	\$112.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17170	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$1482.55	CONSTRUCTION; PROFESSIONAL

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V17170				SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$409.26	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$48231.31	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$1520.56	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$2925.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$8694.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$40014.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$1869.67	CONSTRUCTION; PROFESSIONAL SERVICES
V17171	08/29/2024	METEOR EDUCATION, LLC	\$5077.60	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$453.99	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$7320.76	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$20029.35	FURNITURE - CLASSROOM
V17172	08/29/2024	PREMIERE INSTALL MOVERS LLC	\$1384.80	CONSTRUCTION
V17173	08/29/2024	RED RIVER TECHNOLOGY LLC	\$18048.75	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$1960.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$16433.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$16844.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$48656.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$2070.00	COMPUTER SOFTWARE
	08/29/2024	RED RIVER TECHNOLOGY LLC	\$4128.00	COMPUTER SOFTWARE
V17174	08/29/2024	SEON SYSTEM SALES INC	\$1568.53	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$3232.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$9236.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$176.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$85.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$4482.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$46.78	AUDIO VISUAL EQUIPMENT AND



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17174				SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$7063.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$3856.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$14554.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$856.51	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	\$2447.73	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17175	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$515.09	COMPUTER; NETWORK
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$550.00	COMPUTER; NETWORK
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$3094.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17176	08/29/2024	WILLSCOT MOBILE MINI	\$276.20	CONSTRUCTION
	08/29/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V17177	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$220.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$330.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$192.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$4042.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17178	08/29/2024	ADVERTISING MATTERS LLC	\$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	\$55.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	\$526.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	\$65.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	\$181.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	\$987.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17179	08/29/2024	BLICK ART MATERIALS LLC	\$2806.00	ART EQUIPMENT AND SUPPLIES
V17180	08/29/2024	BOOKSOURCE INC.	\$1460.46	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17180				READING
	08/29/2024	BOOKSOURCE INC.	\$1242.18	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	\$777.30	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	\$1894.80	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	\$2808.36	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	\$2694.96	INSTRUCTIONAL MATERIALS; READING
V17181	08/29/2024	LIBRARIA	\$69997.49	LIBRARY BOOKS
V17182	08/29/2024	CMJ ENGINEERING INC	\$20771.52	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	\$1684.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	\$34316.93	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	\$61810.23	CONSTRUCTION; PROFESSIONAL SERVICES
V17183	08/29/2024	COMMAND COMMISSIONING LLC	\$1108.80	CONSTRUCTION; PROFESSIONAL SERVICES
V17184	08/29/2024	DEMCO INC.	\$5.42	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$21.58	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$19.54	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	\$47.59	LIBRARY SUPPLIES
V17185	08/29/2024	GOPHER SPORT CORP	\$58.45	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$26.95	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$87.20	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$129.33	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$96.90	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$92.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$125.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$67.80	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$80.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$98.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$145.26	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$174.50	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$116.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP		

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V17185	08/29/2024	GOPHER SPORT CORP	\$143.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$134.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$89.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$140.41	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$593.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$328.83	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$224.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$530.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$2586.60	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$327.86	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$135.56	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$1131.30	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$368.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$538.20	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$154.23	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$712.95	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$2316.60	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$179.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	\$347.26	ATHLETIC EQUIPMENT
V17186	08/29/2024	GRAINGER	\$304.26	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17187	08/29/2024	GROGGY DOG SPORTSWEAR	\$1276.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	GROGGY DOG SPORTSWEAR	\$536.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17188	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$26552.26	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$21505.53	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	\$525.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17189	08/29/2024	METEOR EDUCATION, LLC	\$1822.65	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	\$979.85	FURNITURE - CLASSROOM
V17190	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$3093.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$5366.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V17190	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$963.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$1512.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$3169.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$490.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$3479.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$120751.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17191	08/29/2024	TEAGUE NALL AND PERKINS INC	\$2250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$18305.09	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$3750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$10500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$5498.65	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$3700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$16113.14	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	\$11500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17193	08/30/2024	CDW GOVERNMENT INC	\$2636.00	COMPUTER HARDWARE
V17196	08/30/2024	PREMIERE INSTALL MOVERS LLC	\$2064.73	CONTRACTED SERVICES; OUTSOURCED
	08/30/2024	PREMIERE INSTALL MOVERS LLC	\$129.08	CONTRACTED SERVICES; OUTSOURCED
V17197	08/30/2024	TK ELEVATOR CORPORATION	\$4861.00	CONTRACTED SERVICES; OUTSOURCED
V17199	09/05/2024	4IMPRINT	\$55.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$562.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$1552.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$30.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$284.69	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$594.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$50.00	AWARDS AND RECOGNITION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17199	09/05/2024	4IMPRINT	\$318.33	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$188.70	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$413.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$459.65	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$414.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$498.60	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	\$465.65	AWARDS AND RECOGNITION
V17200	09/05/2024	A.M. DESIGNS, LLC	\$500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	A.M. DESIGNS, LLC	\$9000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17204	09/05/2024	ABM	\$414.87	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$8678.32	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$11410.52	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$5401.68	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$9454.48	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$598.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$471.75	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$1725.15	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$1380.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$11076.50	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15525.20	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$97292.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$14418.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$2058.67	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15646.97	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$8864.96	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17204				OUTSOURCED
	09/05/2024	ABM	\$12115.15	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$13307.51	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15703.69	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$102833.92	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15048.46	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$3329.54	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$27999.33	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$14296.09	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$14886.61	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$27535.56	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$81772.47	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15369.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15110.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$31987.92	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15341.23	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15394.62	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$16705.08	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$34139.24	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15386.14	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$15566.62	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$29367.84	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17204	09/05/2024	ABM	\$16413.48	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$16475.19	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$17024.96	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM	\$26337.39	CONTRACTED SERVICES; OUTSOURCED
V17205	09/05/2024	ARIELLE ABRAMOVICH	\$96.15	TRAVEL SERVICES
V17206	09/05/2024	ACCO BRAND USA/GBC	\$1693.70	LIBRARY SUPPLIES
	09/05/2024	ACCO BRAND USA/GBC	\$224.20	OFFICE SUPPLIES; CONSUMABLES
V17207	09/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2646.00	SPECIAL EDUCATION SERVICES
	09/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V17208	09/05/2024	ACE MART RESTAURANT SUPPLY	\$492.00	FOOD SERVICE EQUIPMENT
	09/05/2024	ACE MART RESTAURANT SUPPLY	\$2374.99	FOOD SERVICE EQUIPMENT
V17209	09/05/2024	COURTNEY SCOTT ADAMS	\$38.12	TRAVEL SERVICES
	09/05/2024	COURTNEY SCOTT ADAMS	\$209.17	TRAVEL SERVICES
V17210	09/05/2024	ALLIANCE WORK PARTNERS	\$5749.02	INSURANCE; COVERAGES
	09/05/2024	ALLIANCE WORK PARTNERS	\$6318.45	INSURANCE; COVERAGES
V17211	09/05/2024	GIZELE DE ALMEIDA ALVES	\$395.30	TRAVEL SERVICES
V17218	09/05/2024	AMAZON.COM	\$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$4.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	(\$100.13)	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$4.97	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$3.69	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	(\$89.64)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$3.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$4.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$4.47	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$4.97	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	(\$80.06)	INSTRUCTIONAL MATERIALS



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$5.79	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$6.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$3.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$7.99	ATHLETIC; TRAINING SUPPLIES
	09/05/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$8.58	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$7.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$5.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$6.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$11.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$8.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$5.87	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$6.79	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$8.98	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$8.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.99	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	\$13.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$7.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$11.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.61	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$13.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$13.59	APPAREL; GENERAL
	09/05/2024	AMAZON.COM	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.99	FOOD SERVICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$9.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$10.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$11.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$11.17	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$11.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$16.99	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$9.94	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$16.82	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$12.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$11.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$20.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.91	CONSTRUCTION
	09/05/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.83	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$11.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$12.21	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$17.05	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$13.57	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.86	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$13.30	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$21.63	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$12.81	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$23.73	AUDIO VISUAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				SUPPLIES
	09/05/2024	AMAZON.COM	\$13.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$18.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$13.78	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$13.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$13.77	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$29.84	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$13.23	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$18.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$29.98	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	\$13.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$14.26	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$15.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$17.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$15.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$34.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$15.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$15.90	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$15.63	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$38.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$15.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$17.72	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$16.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.30	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.63	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$16.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$40.84	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$17.98	COMPUTER HARDWARE
	09/05/2024	AMAZON.COM	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.99	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$18.22	JANITORIAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$16.99	CONSTRUCTION
	09/05/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$18.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$17.86	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$21.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$17.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$45.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$17.92	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$21.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$18.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$49.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$23.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	AMAZON.COM	\$22.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$17.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	\$20.58	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$50.00	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$23.13	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$19.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$22.77	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$20.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$69.98	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$23.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$19.98	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$21.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$22.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$21.51	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$71.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$25.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$20.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$23.39	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$74.56	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$23.36	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$22.43	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$23.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$75.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$28.40	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$29.98	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$27.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$23.94	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$24.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$29.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$28.49	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$28.84	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$24.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$81.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$32.46	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$29.98	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$29.48	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$31.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$26.99	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$24.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$32.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$27.52	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$26.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$89.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$33.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$31.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$28.06	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$27.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$92.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$33.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$33.17	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$31.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.99	FOOD SERVICE EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$31.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$119.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$35.52	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$31.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.80	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$31.31	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$32.08	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$129.99	FOOD SERVICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$42.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$31.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.95	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$33.48	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$32.10	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	\$149.75	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$44.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$38.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$34.99	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	\$48.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$40.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$37.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$180.15	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$45.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	\$39.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$35.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$59.96	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$41.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$37.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$37.95	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$257.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$47.31	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$41.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$61.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.95	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$259.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$48.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$53.99	HARDWARE AND HAND TOOLS
	09/05/2024	AMAZON.COM	\$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$64.69	ATHLETIC EQUIPMENT
	09/05/2024	AMAZON.COM	\$51.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.69	LIBRARY SUPPLIES
	09/05/2024	AMAZON.COM	\$49.76	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$317.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$49.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$65.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$41.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$71.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$55.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$55.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$574.50	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$54.99	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$79.90	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$80.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$59.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$39.99	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$56.94	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$66.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$83.88	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$46.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$83.40	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$61.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$40.74	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$59.03	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$122.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$67.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$85.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$128.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$65.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$41.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$71.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$189.99	COMPUTER; PERIPHERALS
	09/05/2024	AMAZON.COM	\$78.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$99.58	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$58.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$319.68	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	\$67.90	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$46.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$74.97	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$467.97	BUILDING EQUIPMENT SUPPLIES
	09/05/2024	AMAZON.COM	\$87.48	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$135.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$686.00	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$75.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$85.68	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$1135.20	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	AMAZON.COM	\$119.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$164.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$49.94	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$81.48	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$179.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$90.24	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$51.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$127.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$275.97	FURNITURE - CLASSROOM
	09/05/2024	AMAZON.COM	\$62.99	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$53.82	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$97.40	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	\$399.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$93.78	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$150.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$874.80	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	\$63.88	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$59.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	\$107.64	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$63.74	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				EQUIPMENT
	09/05/2024	AMAZON.COM	\$97.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$66.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$162.69	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	AMAZON.COM	\$69.90	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$74.95	BUILDING EQUIPMENT SUPPLIES
	09/05/2024	AMAZON.COM	\$113.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$80.06	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$114.87	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$84.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	\$166.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$89.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$77.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	\$89.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$113.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$98.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$110.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$209.25	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	\$127.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	\$111.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$167.70	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	\$118.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$168.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$125.04	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$199.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$217.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$281.34	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$132.99	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$157.59	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	\$136.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	\$329.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$142.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$650.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$147.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$399.96	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$149.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$191.58	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$195.93	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	\$234.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	AMAZON.COM	\$541.35	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$239.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	\$1581.00	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	\$975.00	STAFF DEVELOPMENT
V17219	09/05/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$150.00	TRAVEL SERVICES
	09/05/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$5213.25	TRAVEL SERVICES
V17220	09/05/2024	AMPLIFY	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V17221	09/05/2024	MICHELLE ANDES	\$32.00	TRAVEL SERVICES
	09/05/2024	MICHELLE ANDES	\$93.00	TRAVEL SERVICES
	09/05/2024	MICHELLE ANDES	\$53.61	TRAVEL SERVICES
V17222	09/05/2024	APPLE INC.	\$98.00	COMPUTER SOFTWARE
	09/05/2024	APPLE INC.	\$558.00	COMPUTER HARDWARE
V17223	09/05/2024	ARCHIVE SUPPLIES INC	\$128.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17224	09/05/2024	SHANNON PAIGE ASH	\$94.74	TRAVEL SERVICES
V17225	09/05/2024	BACKGROUND INVESTIGATION BUREAU	\$752.00	ADMINISTRATIVE SERVICES
V17226	09/05/2024	DAN R BAILEY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17227	09/05/2024	BARNES & NOBLE	\$540.00	STAFF DEVELOPMENT
V17228	09/05/2024	DARIEN BARTON	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V17229	09/05/2024	BRIAN W BELL	\$228.62	ADMINISTRATIVE SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17230	09/05/2024	BELL'S BOOK NEST	\$71.88	LIBRARY BOOKS
	09/05/2024	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
	09/05/2024	BELL'S BOOK NEST	\$116.88	LIBRARY BOOKS
V17231	09/05/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$49.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$59.95	INSTRUCTIONAL MATERIALS
	09/05/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$19.50	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$79.98	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$23.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$180.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$76.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$184.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$38.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$108.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$230.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$224.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$92.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$252.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$378.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$698.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	\$383.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$270.00	INSTRUCTIONAL MATERIALS
	09/05/2024	BELL'S MUSIC SHOP INC	\$1200.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$440.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$1499.90	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$330.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$700.00	MUSICAL INSTRUMENTS
V17232	09/05/2024	CHUYUNN (LEE) BENOIT	\$50.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V17233	09/05/2024	BETSY ROSS FLAG GIRL INC	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BETSY ROSS FLAG GIRL INC	\$198.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BETSY ROSS FLAG GIRL INC	\$273.00	OFFICE SUPPLIES; CONSUMABLES
V17234	09/05/2024	BLICK ART MATERIALS LLC	\$9.05	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$10.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	\$8.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$6.40	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$6.02	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$15.57	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	\$5.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$16.12	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$18.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$25.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$28.40	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$9.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$45.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$9.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$21.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$20.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	\$43.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$33.48	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$11.94	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$11.26	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$15.87	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$24.18	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$396.80	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17234	09/05/2024	BLICK ART MATERIALS LLC	\$48.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$15.20	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$15.90	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$17.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$32.14	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$32.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$65.92	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$72.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$22.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$435.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$32.24	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$47.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$72.48	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$23.88	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$82.74	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$53.84	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$113.31	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$61.16	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$114.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	\$76.86	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$222.12	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$83.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	\$837.00	ART EQUIPMENT AND SUPPLIES
V17235	09/05/2024	KRISTEN BOULET	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	KRISTEN BOULET	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17236	09/05/2024	BOUND TO STAY BOUND BOOKS	\$18.89	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$6.50	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$20.98	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$15.69	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$16.59	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17236	09/05/2024	BOUND TO STAY BOUND BOOKS	\$15.79	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$23.78	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$18.88	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$20.28	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$16.14	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$30.78	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$22.38	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$21.68	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$19.58	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$22.52	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	\$23.08	LIBRARY BOOKS
V17237	09/05/2024	SHARI LYNN BRASHER	\$8.58	TRAVEL SERVICES
V17238	09/05/2024	ROBERT BREWSTER JR	\$40.67	TRAVEL SERVICES
V17239	09/05/2024	ASA BURK	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V17240	09/05/2024	BUSINESS ESSENTIALS	(\$12.07)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	(\$90.42)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	(\$19.49)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	(\$11.16)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	(\$38.78)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	(\$11.42)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$23.74	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$12.07	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$31.60	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$14.22	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$11.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$38.78	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$33.04	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	BUSINESS ESSENTIALS	\$90.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$15.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$196.00	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17240	09/05/2024	BUSINESS ESSENTIALS	\$74.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	\$749.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$92.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$55.68	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	BUSINESS ESSENTIALS	\$199.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$21.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$719.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	\$632.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	\$46.75	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	\$905.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17241	09/05/2024	AMY N BYRD	\$280.13	TRAVEL SERVICES
V17242	09/05/2024	C C CREATIONS	\$35.60	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$440.80	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$68.00	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$184.80	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$204.40	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$495.90	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$350.40	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$2886.00	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	\$2002.00	APPAREL; GENERAL
V17243	09/05/2024	CAPSTONE	\$13.32	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	\$13.16	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	\$146.82	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	\$146.61	SUBSCRIPTIONS
V17244	09/05/2024	JUDITH VANESSA CASTANEDA	\$94.07	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	\$5.00	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	\$40.80	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	\$32.00	TRAVEL SERVICES
V17245	09/05/2024	JAMIE YARED CASTRO RODRIGUEZ	\$190.21	TRAVEL SERVICES
V17246	09/05/2024	CDW GOVERNMENT INC	\$71.51	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17246	09/05/2024	CDW GOVERNMENT INC	\$50.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	CDW GOVERNMENT INC	\$39.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	CDW GOVERNMENT INC	\$86.28	PRINTING EQUIPMENT AND SUPPLIES
V17247	09/05/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	WILLIAM CLOUD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17248	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	\$80.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	\$249.60	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	\$312.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	\$366.40	COMPUTER SUPPLIES
V17250	09/05/2024	CONSUELO A COPPI	\$33.50	TRAVEL SERVICES
V17251	09/05/2024	KAYLA MARIE COSER	\$175.14	TRAVEL SERVICES
V17252	09/05/2024	D & H TECHNOLOGIES, LLC	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	D & H TECHNOLOGIES, LLC	\$905.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	D & H TECHNOLOGIES, LLC	\$864.00	CONTRACTED SERVICES; OUTSOURCED
V17253	09/05/2024	DAN ST ROMAIN EDUC CONSULTING	\$9.50	INSTRUCTIONAL MATERIALS
	09/05/2024	DAN ST ROMAIN EDUC CONSULTING	\$95.00	INSTRUCTIONAL MATERIALS
V17254	09/05/2024	CASEY H DAVIDSON	\$209.71	TRAVEL SERVICES
V17255	09/05/2024	BENJAMIN NICHOLAS DAVISSON	\$194.37	TRAVEL SERVICES
V17256	09/05/2024	DEALERS ELECTRICAL SUPPLY	\$1195.20	ELECTRICAL EQUIPMENT AND SUPPLIES
V17257	09/05/2024	DECKER INC.	\$1050.68	MAINTENANCE EQUIPMENT AND SUPPLIES
V17258	09/05/2024	DELL MARKETING LP	\$542.00	COMPUTER HARDWARE
	09/05/2024	DELL MARKETING LP	\$689.00	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	\$151.00	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	\$55.48	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	\$36.98	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	\$1084.00	COMPUTER HARDWARE



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17259	09/05/2024	DEMCO INC.	\$30.99	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$4.56	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$31.49	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$3.31	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$7.75	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$8.36	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$2.07	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$7.50	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$31.94	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$11.25	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$89.24	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$8.87	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$9.29	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$21.49	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$93.20	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$8.16	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$99.55	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$11.86	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$15.97	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$19.91	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$19.84	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$23.28	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$20.04	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$28.69	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$45.85	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$34.43	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$20.64	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$365.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DEMCO INC.	\$47.91	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$50.54	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$53.26	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	\$463.69	OFFICE SUPPLIES; CONSUMABLES
V17260	09/05/2024	DIGITAL RESOURCES INC.	\$698.00	CONTRACTED SERVICES; OUTSOURCED
V17261	09/05/2024	DRAMATIC PUBLISHING CO	\$10.95	THEATER ARTS SUPPLIES AND



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				EQUIPMENT
V17262	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$68.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$54.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$88.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$64.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$60.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$68.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	\$55.71	OFFICE SUPPLIES; CONSUMABLES
V17263	09/05/2024	RANDY J DRIESENKA, II	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17264	09/05/2024	CHELSEA DULLYE	\$16.95	TRAVEL SERVICES
V17265	09/05/2024	EASY RAISER	\$526.50	APPAREL; GENERAL
	09/05/2024	EASY RAISER	\$934.80	APPAREL; GENERAL
	09/05/2024	EASY RAISER	\$20.00	APPAREL; GENERAL
	09/05/2024	EASY RAISER	\$843.60	APPAREL; GENERAL
	09/05/2024	EASY RAISER	\$550.80	APPAREL; GENERAL
	09/05/2024	EASY RAISER	\$45.00	APPAREL; GENERAL
V17266	09/05/2024	KATHERINE LEA ELLIS	\$132.66	TRAVEL SERVICES
V17267	09/05/2024	FAST SIGNS OF FORT WORTH	\$140.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	FAST SIGNS OF FORT WORTH	\$18.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	FAST SIGNS OF FORT WORTH	\$4051.35	ATHLETIC EQUIPMENT
	09/05/2024	FAST SIGNS OF FORT WORTH	\$140.00	PRINTING SERVICES
V17268	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2740.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$670.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2090.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17268	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1370.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2770.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2600.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3838.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3460.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2875.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$4460.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2810.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$4350.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3530.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$4110.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	\$4291.00	CONTRACTED SERVICES; OUTSOURCED
V17269	09/05/2024	GRACE FRAREY	\$15.00	CONTRACTED SERVICES; OUTSOURCED
V17270	09/05/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$17508.69	COMPUTER SOFTWARE
V17271	09/05/2024	STERLING FRY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17272	09/05/2024	GAME ONE	\$455.00	ATHLETIC APPAREL
	09/05/2024	GAME ONE	\$728.00	ATHLETIC APPAREL
V17273	09/05/2024	GANDY INK SCREEN PRINTING	\$251.38	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	\$555.20	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	\$347.00	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	\$832.80	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	\$1249.21	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	\$1110.41	APPAREL; GENERAL
V17274	09/05/2024	AARON LEE GEMOETS	\$57.75	TRAVEL SERVICES
V17275	09/05/2024	KAYLA MARGUERITE GOLLHOFER	\$237.78	TRAVEL SERVICES
V17276	09/05/2024	GOPHER SPORT CORP	\$250.00	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17276	09/05/2024	GOPHER SPORT CORP	\$31.45	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	\$68.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	GOPHER SPORT CORP	\$39.51	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	\$67.45	GROUPS AND LANDSCAPING
	09/05/2024	GOPHER SPORT CORP	\$99.95	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	\$71.95	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	\$76.45	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	\$44.95	ATHLETIC EQUIPMENT
V17277	09/05/2024	LINDA HEADLEE GRAY	\$38.66	TRAVEL SERVICES
V17278	09/05/2024	ARIEL LEIGH GRECO	\$72.83	TRAVEL SERVICES
V17279	09/05/2024	BRADLEY GRIFFIN	\$417.88	TRAVEL SERVICES
V17280	09/05/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V17281	09/05/2024	JONATHAN T HANNA	\$22.78	TRAVEL SERVICES
V17283	09/05/2024	ROBERT HEFNER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17284	09/05/2024	MEGGEN SMILEY HEISSERER	\$87.44	TRAVEL SERVICES
V17285	09/05/2024	TIMOTHY HENDERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17286	09/05/2024	MICHAEL DAVID HENNESSY	\$53.27	TRAVEL SERVICES
V17287	09/05/2024	HOBBY LOBBY	\$248.02	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	\$196.01	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	\$100.65	FLORAL SUPPLIES
	09/05/2024	HOBBY LOBBY	\$70.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	\$327.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	HOBBY LOBBY	\$183.97	OFFICE SUPPLIES; CONSUMABLES
V17288	09/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$235.40	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$140.70	INSTRUCTIONAL MATERIALS; BILINGUAL
V17289	09/05/2024	SUMMER L. HOUSMANS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17290	09/05/2024	IMAGE MAKER 4U INC.	\$4684.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	IMAGE MAKER 4U INC.	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
V17291	09/05/2024	IOFFICE	\$8.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$2.54	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17291	09/05/2024	IOFFICE	\$2.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$5.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$7.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$9.71	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$17.82	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$10.06	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$17.60	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$3.24	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$48.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$7.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$9.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$11.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$18.72	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$19.09	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$240.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$52.68	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	\$20.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$12.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$22.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$21.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$256.74	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$15.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$66.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$23.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$38.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$208.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$32.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$310.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$47.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$156.78	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	\$24.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$66.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$150.00	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17291	09/05/2024	IOFFICE	\$210.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$625.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$86.18	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	\$455.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$283.99	FURNITURE - OFFICE
	09/05/2024	IOFFICE	\$38.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$221.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$50.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$287.99	FURNITURE - OFFICE
	09/05/2024	IOFFICE	\$62.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$234.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$348.55	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$146.00	PRINTING SERVICES
	09/05/2024	IOFFICE	\$385.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$523.25	PRINTING SERVICES
	09/05/2024	IOFFICE	\$2526.15	PRINTING SERVICES
	09/05/2024	IOFFICE	\$2199.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	\$6737.28	FURNITURE - OFFICE
V17292	09/05/2024	J.W. PEPPER & SONS INC.	\$45.99	INSTRUCTIONAL MATERIALS
	09/05/2024	J.W. PEPPER & SONS INC.	\$18.99	INSTRUCTIONAL MATERIALS
	09/05/2024	J.W. PEPPER & SONS INC.	\$15.99	INSTRUCTIONAL MATERIALS
	09/05/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
V17293	09/05/2024	JASON'S DELI	\$11.08	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$9.49	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$8.69	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$7.49	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$10.39	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$10.09	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$7.89	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$11.19	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$20.18	CATERING SERVICES
	09/05/2024	JASON'S DELI	\$20.00	CATERING SERVICES
V17294	09/05/2024	LANDRA GAYLE JENKINS	\$81.34	TRAVEL SERVICES
V17295	09/05/2024	JERSEY MIKES	\$327.80	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17298	09/05/2024	JET SECURITY, LLC	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	\$1872.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	\$705.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	\$6240.00	CONTRACTED SERVICES; OUTSOURCED
V17299	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$409.50	AWARDS AND RECOGNITION
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$60.00	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$495.60	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$53.51	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$24.24	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$184.32	INSTRUCTIONAL MATERIALS
V17300	09/05/2024	KAITLIN JONES	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17301	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1094.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17302	09/05/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V17303	09/05/2024	CODY LEINWEBER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17304	09/05/2024	LENNOX INDUSTRIES INC	\$607.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	\$235.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17304	09/05/2024	LENNOX INDUSTRIES INC	\$664.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	\$246.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	\$4848.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17306	09/05/2024	LONGHORN INC.	\$858.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$286.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$731.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$118.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$48.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$603.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	\$124.59	MAINTENANCE EQUIPMENT AND SUPPLIES
V17307	09/05/2024	VICKY MCCUNE	\$73.30	TRAVEL SERVICES
V17308	09/05/2024	MELISSA MENDEZ	\$16.21	TRAVEL SERVICES
V17309	09/05/2024	METEOR EDUCATION, LLC	\$1125.00	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$3483.92	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$400.00	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$2655.24	FURNITURE - CLASSROOM
V17310	09/05/2024	MGM PRINTING SERVICES INC	\$548.25	PRINTING SERVICES
V17312	09/05/2024	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17313	09/05/2024	TIFFANIE LEE MORROW	\$178.49	TRAVEL SERVICES
V17314	09/05/2024	MR JIMS PIZZA JUSTIN	\$237.80	CATERING SERVICES
	09/05/2024	MR JIMS PIZZA JUSTIN	\$23.82	CATERING SERVICES
	09/05/2024	MR JIMS PIZZA JUSTIN	\$84.95	CATERING SERVICES
V17315	09/05/2024	NASCO	\$47.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NASCO	\$19.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17316	09/05/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
	09/05/2024	NATIONAL RECRUITING CONSULTANTS	\$2830.50	SPECIAL EDUCATION SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17316	09/05/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
V17318	09/05/2024	DARIN NORTHAM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17319	09/05/2024	NORTON METALS	\$201.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	\$136.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	\$232.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	\$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	\$260.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17320	09/05/2024	NWEA	\$600.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	NWEA	\$1400.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	NWEA	\$3600.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	\$257250.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	\$18500.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	\$6800.00	INSTRUCTIONAL MATERIALS
V17321	09/05/2024	ROSA O'BOYLE	\$55.68	TRAVEL SERVICES
V17322	09/05/2024	ORIGO EDUCATION INC	\$60.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$960.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$45.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$900.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$600.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$1200.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$450.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$565.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	\$720.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17323	09/05/2024	KELLY CALDER PACE	\$29.41	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17324	09/05/2024	PENDER'S MUSIC COMPANY	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	\$120.00	OFFICE SUPPLIES; CONSUMABLES
V17325	09/05/2024	KIERSTEN BROOKE PENROD	\$179.76	TRAVEL SERVICES
V17326	09/05/2024	PERFECTION LEARNING CORP	\$323.75	INSTRUCTIONAL MATERIALS
V17327	09/05/2024	PATRICK PERRY	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	PATRICK PERRY	\$405.00	CONTRACTED SERVICES; OUTSOURCED
V17328	09/05/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V17329	09/05/2024	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$76.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$119.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$20.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$249.95	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	PRECISION BUSINESS MACHINES	\$65.68	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$5.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$21.20	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17330	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$7.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$20.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$16.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$74.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$176.52	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$39.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$25.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	\$36.68	OFFICE SUPPLIES; CONSUMABLES
V17331	09/05/2024	LEROY D'ANDRE PUNCH, II	\$1350.00	CONTRACTED SERVICES; OUTSOURCED
V17332	09/05/2024	RAPTOR TECHNOLOGIES	\$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17333	09/05/2024	REALITYWORKS INC	\$156.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$175.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$1049.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$179.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	\$2098.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17334	09/05/2024	RED RIVER TECHNOLOGY LLC	\$328.90	COMPUTER SUPPLIES
	09/05/2024	RED RIVER TECHNOLOGY LLC	\$2960.00	COMPUTER SUPPLIES
V17335	09/05/2024	AMBER GRACE REED	\$26.33	TRAVEL SERVICES
V17336	09/05/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V17338	09/05/2024	RIVERSIDE INSIGHTS	\$1420.00	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17338	09/05/2024	RIVERSIDE INSIGHTS	\$41470.00	INSTRUCTIONAL MATERIALS
V17339	09/05/2024	SADDLEBACK EDUCATIONAL INC	\$129.50	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	\$239.25	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	\$194.25	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	\$114.18	INSTRUCTIONAL MATERIALS; READING
V17340	09/05/2024	SCHOOL NURSE SUPPLY INC	\$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	\$39.15	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	\$13.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	\$5.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	\$7.64	MEDICAL EQUIPMENT AND SUPPLIES
V17341	09/05/2024	SCHOOL SPECIALTY, LLC	\$48.24	ART EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	\$1291.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	\$94.80	ART EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	\$258.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	\$158.58	ART EQUIPMENT AND SUPPLIES
V17342	09/05/2024	MARK SCOTT	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17343	09/05/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$348.63	COMPUTER SOFTWARE
	09/05/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3486.37	COMPUTER SOFTWARE
V17344	09/05/2024	SIRCHIE ACQUISITION COMPONENTS	\$15.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	SIRCHIE ACQUISITION COMPONENTS	\$229.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17345	09/05/2024	SKC DESIGNZ LLC	\$39.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$78.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$31.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$62.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$15.50	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$104.00	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

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V17345	09/05/2024	SKC DESIGNZ LLC	\$77.50	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	\$130.00	APPAREL; GENERAL
V17347	09/05/2024	SOUND PRODUCTIONS, LLC	\$99.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17348	09/05/2024	COLETON COOPER DEAN SPRUILL	\$16.00	TRAVEL SERVICES
V17349	09/05/2024	STAPLES INC.	\$18.41	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	STAPLES INC.	\$443.91	OFFICE SUPPLIES; CONSUMABLES
V17350	09/05/2024	SUNBELT STAFFING, LLC	\$2092.50	SPECIAL EDUCATION SERVICES
V17351	09/05/2024	SWEETWATER SOUND LLC	\$129.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$399.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$233.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$99.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$94.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$99.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$194.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$228.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$139.96	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$167.70	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$249.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$169.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$98.82	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$304.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$956.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$899.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	\$191.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	\$279.96	MUSICAL INSTRUMENTS
V17352	09/05/2024	SYSKO NORTH TEXAS	\$324.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	SYSKO NORTH TEXAS	\$325.48	FOOD SERVICE EQUIPMENT
	09/05/2024	SYSKO NORTH TEXAS	\$646.65	INSTRUCTIONAL MATERIALS;

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V17352				TECHNICAL TRADES
	09/05/2024	SYSCO NORTH TEXAS	\$916.56	FOOD SERVICE EQUIPMENT
V17353	09/05/2024	TAHPERD STATE OFFICE	\$70.00	STAFF DEVELOPMENT
	09/05/2024	TAHPERD STATE OFFICE	\$170.00	STAFF DEVELOPMENT
V17354	09/05/2024	TASA	\$383.83	MEMBERSHIPS
V17355	09/05/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$255.00	STAFF DEVELOPMENT
V17356	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$685.00	MEMBERSHIPS
	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$490.00	TRAVEL SERVICES
	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V17357	09/05/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
	09/05/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V17358	09/05/2024	TEXAS SCOTTISH RITE HOSPITAL	\$600.00	INSTRUCTIONAL MATERIALS
V17359	09/05/2024	TEXAS VISION CONSULTING	\$720.00	SPECIAL EDUCATION SERVICES
V17361	09/05/2024	MARY CARMEN VALENCIA	\$27.87	TRAVEL SERVICES
V17362	09/05/2024	ALYSSA VELASQUEZ	\$4.42	TRAVEL SERVICES
V17363	09/05/2024	VEX ROBOTICS, INC.	\$18.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$77.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$41.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$29.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$12.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	\$46.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17364	09/05/2024	WESTERN-BRW PAPER CO, INC.	\$1470.00	PAPER; RELATED PRODUCTS
	09/05/2024	WESTERN-BRW PAPER CO, INC.	\$4200.00	PAPER; RELATED PRODUCTS
	09/05/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

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V17365	09/05/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$3.34	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$10.70	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$13.25	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$41.32	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	\$82.72	MEDICAL EQUIPMENT AND SUPPLIES
V17366	09/05/2024	WILLSCOT MOBILE MINI	\$438.02	RENTALS
	09/05/2024	WILLSCOT MOBILE MINI	\$181.03	RENTALS
	09/05/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
V17367	09/05/2024	AMAZON.COM	\$7.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	\$19.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; BILINGUAL
V17368	09/05/2024	BELL'S BOOK NEST	\$7.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$4.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$14.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$6.14	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$5.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$6.86	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$8.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$8.99	INSTRUCTIONAL MATERIALS; BILINGUAL



## Northwest ISD Check Registers 2024-2025

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V17368	09/05/2024	BELL'S BOOK NEST	\$26.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$8.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$18.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$6.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$10.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$9.85	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$19.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$12.55	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$10.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$9.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$17.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$12.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$21.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	\$13.46	INSTRUCTIONAL MATERIALS; BILINGUAL
V17369	09/05/2024	BELL'S MUSIC SHOP INC	\$13770.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	\$9810.00	MUSICAL INSTRUMENTS
V17370	09/05/2024	BOOKSOURCE INC.	\$173.41	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$291.17	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$2.11	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$28.45	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$296.21	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$6.94	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17370				BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$11.86	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$465.07	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$10.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	\$13.49	INSTRUCTIONAL MATERIALS; BILINGUAL
V17371	09/05/2024	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	09/05/2024	DIDAX INC.	\$35.99	INSTRUCTIONAL MATERIALS; MATH
	09/05/2024	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
V17372	09/05/2024	IOFFICE	\$275.00	FURNITURE - OFFICE
	09/05/2024	IOFFICE	\$1560.00	FURNITURE - OFFICE
V17373	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$42.72	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$32.28	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$62.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$5.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$125.28	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$75.96	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$34.18	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.47	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17373	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.88	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$75.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$24.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$132.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.88	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$98.72	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$49.36	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$148.16	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$53.18	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$511.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$165.32	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$123.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$60.78	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$378.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$226.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$948.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$587.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$720.10	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17373	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$94.96	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$264.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$94.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1043.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$340.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$283.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$302.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1138.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$435.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$473.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$359.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$2173.16	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$872.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$528.20	INSTRUCTIONAL MATERIALS
V17374	09/05/2024	METEOR EDUCATION, LLC	\$6899.11	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$5681.62	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$19164.10	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$15782.20	FURNITURE - CLASSROOM
V17375	09/05/2024	PREMIERE INSTALL MOVERS LLC	\$709.30	CONSTRUCTION
V17376	09/05/2024	SUPER DUPER PUBLICATIONS	\$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	SUPER DUPER PUBLICATIONS	\$74.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	SUPER DUPER PUBLICATIONS	\$34.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17377	09/05/2024	BELL'S MUSIC SHOP INC	\$4337.00	MUSICAL INSTRUMENTS
V17378	09/05/2024	BUSINESS ESSENTIALS	\$288.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17379	09/05/2024	COMMAND COMMISSIONING LLC	\$625.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	\$30404.80	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	\$12109.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17380	09/05/2024	RED RIVER TECHNOLOGY LLC	\$160.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	\$1120.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	\$830.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	\$6693.00	COMPUTER; NETWORK
V17381	09/05/2024	SUDDATH WORKPLACE SOLUTIONS	\$18873.00	CONSTRUCTION
V17382	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$1031.75	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$2127.62	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$1032.81	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$1001.92	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$2890.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$982.70	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$3807.67	COMPUTER; NETWORK
V17383	09/05/2024	WESTERN-BRW PAPER CO, INC.	\$64.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	WESTERN-BRW PAPER CO, INC.	\$3281.25	OFFICE SUPPLIES; CONSUMABLES
V17384	09/05/2024	WILLSCOT MOBILE MINI	\$313.56	CONSTRUCTION
V17385	09/05/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$5.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17385				SCIENCE
	09/05/2024	AMAZON.COM	\$32.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$34.02	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$148.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$40.70	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$10.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$55.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$84.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$37.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$65.90	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	\$47.15	INSTRUCTIONAL MATERIALS; SCIENCE
V17386	09/05/2024	B&H PHOTO VIDEO	\$15944.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	B&H PHOTO VIDEO	\$443.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	B&H PHOTO VIDEO	\$15501.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17387	09/05/2024	BRAUN INTERTEC CORPORATION	\$2740.25	CONSTRUCTION; PROFESSIONAL SERVICES
V17388	09/05/2024	COMMAND COMMISSIONING LLC	\$14165.53	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	\$884.90	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	\$504.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17389	09/05/2024	DELL MARKETING LP	\$164400.00	COMPUTER HARDWARE
V17391	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$56008.55	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$664.10	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17391				SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$4805.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$6334.72	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$32452.46	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	\$14141.06	CONSTRUCTION; PROFESSIONAL SERVICES
V17392	09/05/2024	METEOR EDUCATION, LLC	\$22658.40	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$155680.35	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$28341.00	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$979.85	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$1065309.77	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$19813.05	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$1638.50	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$119674.55	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$41657.40	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	\$1822.65	FURNITURE - CLASSROOM
V17393	09/05/2024	NIGHTLOCK	\$12894.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$1739.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$2809.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$2219.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$2542.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$1826.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$3329.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$2431.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$2568.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$4007.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	\$5396.62	SAFETY RELATED EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17394	09/05/2024	PREMIERE INSTALL MOVERS LLC	\$8162.44	CONSTRUCTION
	09/05/2024	PREMIERE INSTALL MOVERS LLC	\$897.60	CONSTRUCTION
	09/05/2024	PREMIERE INSTALL MOVERS LLC	\$112.20	CONSTRUCTION
V17395	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$17310.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$6485.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17396	09/12/2024	ABECEDARIAN ABC LLC	\$99.00	INSTRUCTIONAL MATERIALS; READING
V17397	09/12/2024	ABLENET, INC	\$330.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	ABLENET, INC	\$290.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17398	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$65.64)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$24.65)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$262.56)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$153.16)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$175.04)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$14.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$405.00)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$60.00)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$23.27)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$13.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$196.92)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$21.88)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$71.07	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$38.00	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17398	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$43.76)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$21.88	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$23.27	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$24.65	ART EQUIPMENT AND SUPPLIES
	09/12/2024	ACE MART RESTAURANT SUPPLY	(\$4.80)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$60.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$131.28	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$118.45	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$43.76	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$153.16	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$46.54	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$392.50	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$4.80	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$252.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$175.04	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$405.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$65.64	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$196.92	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$189.52	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$262.56	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	\$307.97	APPAREL; GENERAL
V17408	09/12/2024	AMAZON.COM	\$6.31	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	(\$34.75)	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	(\$44.99)	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	(\$29.97)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	(\$68.98)	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$6.93	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	(\$17.74)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$6.86	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$3.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	(\$31.98)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$2.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$2.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$7.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	(\$15.99)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$4.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	(\$26.98)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$6.71	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$4.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$8.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$2.42	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$4.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$5.29	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$3.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$7.69	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$5.36	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$5.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$6.27	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$8.37	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$6.37	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$5.79	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$10.75	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$11.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$6.86	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$6.28	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$11.45	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$8.48	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$11.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$9.99	MEDICAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$10.24	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$6.65	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.55	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$10.95	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$7.19	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	\$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$10.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$9.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.86	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$12.07	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.86	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$8.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$12.88	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$9.97	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$13.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$9.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$13.36	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$10.91	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$13.38	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$14.34	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$14.80	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.49	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$9.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.18	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$14.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$13.51	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.58	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$9.60	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	\$15.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$16.02	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$13.28	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$13.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$11.76	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$16.64	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.84	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$14.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$16.68	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	\$16.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$14.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$16.82	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$16.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$12.86	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$16.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$11.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$14.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$17.12	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$17.49	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$12.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$16.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$12.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$18.37	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$15.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.84	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$16.99	COMPUTER HARDWARE
	09/12/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.76	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$17.45	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$17.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$14.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$17.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$13.79	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.83	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$17.80	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$17.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.75	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$14.07	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$16.23	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$15.29	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$17.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.20	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$19.68	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$14.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$16.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.88	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$16.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$19.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$15.70	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$21.72	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$20.37	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$20.02	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$16.75	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$15.76	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$20.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$20.62	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$23.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$22.25	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$16.65	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$24.07	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.89	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	\$25.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$21.54	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.20	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	AMAZON.COM	\$19.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.96	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$17.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.62	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$20.87	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$20.49	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$27.95	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$25.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$22.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$27.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$22.21	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$27.93	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$17.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$23.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$28.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$22.99	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$20.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$23.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$21.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$29.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$23.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$21.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.12	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$26.13	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$33.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$25.69	BUILDING EQUIPMENT SUPPLIES
	09/12/2024	AMAZON.COM	\$22.47	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$30.34	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$27.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	\$24.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$34.86	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$26.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$31.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	\$19.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$28.11	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$26.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$25.52	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$36.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$29.89	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$34.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$19.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.57	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$30.73	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$25.50	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$36.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$19.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$30.77	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$29.40	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$25.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	\$39.78	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$30.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	\$25.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$21.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$31.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$33.81	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$26.91	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$42.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$30.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$25.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$40.77	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$21.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$32.02	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$34.75	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$43.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$33.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$27.35	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$44.89	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$56.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$44.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$35.98	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	\$28.50	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$52.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$36.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$61.59	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$27.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	\$45.97	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$58.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$24.59	BUILDING EQUIPMENT SUPPLIES
	09/12/2024	AMAZON.COM	\$37.53	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$73.08	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$29.07	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$53.91	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$37.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$35.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$59.96	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$26.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$38.00	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$77.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$29.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$59.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$37.58	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$68.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$28.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$77.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$67.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$41.16	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$72.88	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$28.79	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$50.32	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$81.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$31.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$42.54	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$39.90	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$73.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$53.51	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$81.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$75.45	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	\$42.72	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$75.96	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$53.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	\$91.44	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$76.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$78.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$55.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$123.90	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$38.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$91.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$138.53	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	\$40.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$99.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$51.16	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$43.17	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$92.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$32.99	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$71.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$164.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$40.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$101.88	SAFETY RELATED EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				AND SUPPLIES
	09/12/2024	AMAZON.COM	\$51.52	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$45.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$98.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$33.45	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$77.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$165.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$41.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$110.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$53.79	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$125.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$33.93	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$84.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$167.31	MUSICAL INSTRUMENTS
	09/12/2024	AMAZON.COM	\$43.23	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$119.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$57.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$53.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$179.34	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	\$34.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$90.00	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$375.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$43.78	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$121.20	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$59.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$54.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$215.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$35.90	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	\$91.20	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$375.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$44.95	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$143.91	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$59.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$224.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$37.89	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$97.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$66.24	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$44.99	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$168.99	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	\$79.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$68.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$692.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$37.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$125.24	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$69.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$49.52	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	AMAZON.COM	\$201.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$83.97	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$71.99	COMPUTER HARDWARE
	09/12/2024	AMAZON.COM	\$57.61	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$38.76	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$125.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$72.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$58.86	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	\$204.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$88.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$73.86	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$39.62	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$134.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$76.80	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	\$60.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$214.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$89.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	\$79.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$39.95	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$155.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$97.02	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$73.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$254.21	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$92.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$97.50	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$75.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$39.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$179.50	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	\$99.90	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$75.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$320.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$95.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$107.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$77.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$40.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$223.47	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$107.98	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	\$79.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$504.40	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$101.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$122.98	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$84.00	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	\$42.69	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$259.87	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$131.97	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	\$91.69	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	\$589.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$113.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$142.52	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$103.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$42.95	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$271.96	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$144.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$106.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$46.06	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$115.17	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$190.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$119.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$49.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$313.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$251.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$128.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$119.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	\$319.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$129.20	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$389.80	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$156.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$52.95	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$131.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	\$60.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$179.99	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	\$64.35	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	AMAZON.COM	\$146.70	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$68.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$199.96	AWARDS AND RECOGNITION

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V17408	09/12/2024	AMAZON.COM	\$86.40	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	\$153.23	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$96.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$450.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$99.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$217.54	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$99.96	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$568.38	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	\$115.66	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$219.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	\$116.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	\$1469.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$151.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$242.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$159.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	\$650.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	AMAZON.COM	\$162.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$169.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$189.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$218.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	\$262.99	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	\$271.96	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	\$379.98	FURNITURE - OFFICE
	09/12/2024	AMAZON.COM	\$794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17409	09/12/2024	AMERICAN AGRO PRODUCTS	\$271.35	FLORAL SUPPLIES
	09/12/2024	AMERICAN AGRO PRODUCTS	\$78.40	FLORAL SUPPLIES
V17410	09/12/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2583.00	TRAVEL SERVICES
	09/12/2024	AMERICAN CLASSIC	\$4214.50	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17410		TOURS/MUSIC FEST		
V17411	09/12/2024	DAVID ANDERS	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17412	09/12/2024	APPLE INC.	\$329.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	\$1347.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	\$237.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	\$79.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	\$449.75	COMPUTER HARDWARE
V17413	09/12/2024	ASCD MEMBERSHIP	\$105.00	MEMBERSHIPS
V17414	09/12/2024	B&H PHOTO VIDEO	\$16.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$149.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$79.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$14.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$84.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	B&H PHOTO VIDEO	\$43.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$464.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$7.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$168.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$228.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$97.20	COMPUTER; PERIPHERALS
	09/12/2024	B&H PHOTO VIDEO	\$764.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	B&H PHOTO VIDEO	\$112.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$2235.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	\$509.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17415	09/12/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DAN R BAILEY	\$225.00	CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17416	09/12/2024	MARTIN DALE BAIRD	\$389.34	TRAVEL SERVICES
V17417	09/12/2024	DARIEN BARTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V17418	09/12/2024	BELL'S BOOK NEST	\$25.64	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$12.95	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$26.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$18.71	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$20.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$22.46	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$33.75	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
	09/12/2024	BELL'S BOOK NEST	\$74.90	LIBRARY BOOKS
	09/12/2024	BELL'S BOOK NEST	\$82.40	LIBRARY BOOKS
	09/12/2024	BELL'S BOOK NEST	\$524.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	BELL'S BOOK NEST	\$174.00	INSTRUCTIONAL MATERIALS; READING
V17419	09/12/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$220.83	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$1.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$200.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$8.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$31.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$9.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$19.50	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$10.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$310.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17419	09/12/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$155.88	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$552.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$35.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$64.95	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$389.70	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$390.00	MUSICAL INSTRUMENTS
V17420	09/12/2024	BENCHMARK EDUCATION	\$1260.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V17421	09/12/2024	CHUYUNN (LEE) BENOIT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17422	09/12/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V17423	09/12/2024	BLICK ART MATERIALS LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	\$29.61	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	\$15.57	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	\$174.70	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	\$7.91	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	\$45.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	\$64.28	ART EQUIPMENT AND SUPPLIES
V17425	09/12/2024	MELISSA BOSMA	\$15.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	MELISSA BOSMA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	MELISSA BOSMA	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17426	09/12/2024	KRISTEN BOULET	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V17427	09/12/2024	BOUND TO STAY BOUND BOOKS	\$40.28	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$6.40	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$20.77	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17427	09/12/2024	BOUND TO STAY BOUND BOOKS	\$14.53	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$13.04	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$13.72	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$20.14	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$15.73	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$21.40	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$16.99	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	\$2000.35	LIBRARY BOOKS
V17428	09/12/2024	CYNTHIA R. BOYD	\$1375.00	CONTRACTED SERVICES; OUTSOURCED
V17429	09/12/2024	GARRETT BOYLES	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V17430	09/12/2024	CHINYERE SHANEA BRANCH	\$35.64	TRAVEL SERVICES
V17431	09/12/2024	LAUREN BRISTOL	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17432	09/12/2024	BSN SPORTS LLC	\$360.00	ATHLETIC APPAREL
	09/12/2024	BSN SPORTS LLC	\$64.00	ATHLETIC APPAREL
	09/12/2024	BSN SPORTS LLC	\$45.98	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	\$119.88	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	\$419.98	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	\$460.00	ATHLETIC APPAREL
	09/12/2024	BSN SPORTS LLC	\$800.00	ATHLETIC APPAREL
V17434	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$330.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$159.34	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$314.34	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$9.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1441.18	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$177.04	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$82.46	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$133.31	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$314.94	TRANSPORTATION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17434	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$226.30	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$307.28	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$35.45	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1292.18	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$784.48	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$307.92	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$485.08	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1627.80	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1087.11	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$704.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$89.55	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$852.94	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1053.31	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1911.13	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1758.80	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$108.14	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1927.00	TRANSPORTATION
V17435	09/12/2024	CARRIE BUNCE	\$179.90	TRAVEL SERVICES
V17437	09/12/2024	BUSINESS ESSENTIALS	\$7.81	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$9.73	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$28.20	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$4.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$15.34	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17437	09/12/2024	BUSINESS ESSENTIALS	\$10.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$16.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$33.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$46.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$39.86	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$37.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$22.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$30.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$25.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$53.04	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	\$47.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$102.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$37.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$37.68	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$75.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$27.24	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$87.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$99.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$113.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$40.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$17.21	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	\$55.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$132.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$36.24	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	\$165.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	BUSINESS ESSENTIALS	\$150.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$241.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$48.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	\$33.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$61.92	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17437	09/12/2024	BUSINESS ESSENTIALS	\$37.55	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	\$66.08	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$110.72	INSTRUCTIONAL MATERIALS
	09/12/2024	BUSINESS ESSENTIALS	\$280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	BUSINESS ESSENTIALS	\$132.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$138.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$134.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$81.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	\$106.86	OFFICE SUPPLIES; CONSUMABLES
V17438	09/12/2024	C C CREATIONS	\$27.40	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	\$469.00	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	\$18.95	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	\$255.20	APPAREL; GENERAL
V17439	09/12/2024	LILIANA M CASTILLO	\$215.81	TRAVEL SERVICES
V17440	09/12/2024	CDW GOVERNMENT INC	\$1604.17	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	\$100.00	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	\$1524.00	COMPUTER; PERIPHERALS
	09/12/2024	CDW GOVERNMENT INC	\$145.83	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	(\$365.32)	COMPUTER HARDWARE
	09/12/2024	CDW GOVERNMENT INC	\$1100.00	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	\$365.32	COMPUTER HARDWARE
V17441	09/12/2024	WILLIAM CLOUD	\$262.50	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17442	09/12/2024	COLONIAL OIL INDUSTRIES	\$3935.32	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	(\$15546.38)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$19398.11	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$5143.01	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$15066.86	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	(\$23319.86)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$13429.74	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$4432.43	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$20109.88	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	(\$5908.50)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	\$19698.61	FUEL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17443	09/12/2024	CONCORD THEATRICALS CORP	\$415.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	\$2552.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	\$13.55	INSTRUCTIONAL MATERIALS
	09/12/2024	CONCORD THEATRICALS CORP	\$175.20	INSTRUCTIONAL MATERIALS
	09/12/2024	CONCORD THEATRICALS CORP	\$495.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	\$2373.24	THEATER ARTS SUPPLIES AND EQUIPMENT
V17444	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	\$108.00	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	\$202.50	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	\$259.20	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	\$5.00	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	\$1417.50	CATERING SERVICES
V17445	09/12/2024	KATHERINE DANIELS	\$47.03	TRAVEL SERVICES
V17446	09/12/2024	DEALERS ELECTRICAL SUPPLY	\$616.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	\$549.22	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	\$2813.96	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	\$75.67	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	\$3343.97	ELECTRICAL EQUIPMENT AND SUPPLIES
V17447	09/12/2024	DELL MARKETING LP	\$237.00	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$237.00	COMPUTER SUPPLIES
	09/12/2024	DELL MARKETING LP	\$35400.00	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$344.04	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$8501.08	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$344.27	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$34004.31	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	\$1032.23	COMPUTER HARDWARE
V17448	09/12/2024	MARLYS J DELONG	\$36.98	TRAVEL SERVICES
V17449	09/12/2024	DEMCO INC.	\$22.25	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17449	09/12/2024	DEMCO INC.	\$3.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$24.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$14.43	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$70.50	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	\$194.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$77.90	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	\$16.43	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$15.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$27.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$59.73	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	\$60.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$20.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$130.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$53.51	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	\$55.20	OFFICE SUPPLIES; CONSUMABLES
V17450	09/12/2024	TANDA DEANNE DOVEL	\$49.51	TRAVEL SERVICES
V17451	09/12/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17452	09/12/2024	OLIVIA J ECKERT	\$15.01	TRAVEL SERVICES
V17453	09/12/2024	EINSTEIN SPEECH THERAPY, LLC	\$3843.75	SPECIAL EDUCATION SERVICES
V17454	09/12/2024	JOSEPH RYAN ESTES	\$15.00	CONTRACTED SERVICES; OUTSOURCED
V17455	09/12/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$15372.94	CONTRACTED SERVICES; OUTSOURCED
V17456	09/12/2024	FAST SIGNS OF FORT WORTH	\$100.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$300.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$97.50	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$260.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$750.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	\$1500.00	PRINTING SERVICES
V17457	09/12/2024	FIRETROL PROTECTION SYSTEMS INC.	\$584.00	CONTRACTED SERVICES; OUTSOURCED
V17458	09/12/2024	GRACE FRAREY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17459	09/12/2024	AUDREY MICHELLE FROST	\$13.40	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17460	09/12/2024	STERLING FRY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V17461	09/12/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$120.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$364.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$176.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$65.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$33.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$60.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	\$70.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$98.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$475.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	\$900.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	\$130.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$1496.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$66.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$780.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$819.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	\$1170.00	ATHLETIC APPAREL
V17462	09/12/2024	GANDY INK SCREEN PRINTING	\$288.45	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	\$9.15	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	\$457.92	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	\$1088.85	ATHLETIC APPAREL
V17463	09/12/2024	GOPHER SPORT CORP	\$134.91	ATHLETIC; TRAINING SUPPLIES
V17464	09/12/2024	GRAINGER	\$2391.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	\$6482.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	\$475.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	\$527.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	\$288.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	\$1720.58	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17465	09/12/2024	GRAYCO ENTERPRISES LLC	\$3471.99	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	GRAYCO ENTERPRISES LLC	\$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	GRAYCO ENTERPRISES LLC	\$1617.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17466	09/12/2024	PAULA FRANCES GREGORY	\$123.08	TRAVEL SERVICES
V17467	09/12/2024	GROGGY DOG SPORTSWEAR	\$60.90	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$40.60	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$162.40	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$152.25	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$50.75	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$304.50	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	\$2996.00	APPAREL; FINE ARTS
V17468	09/12/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V17469	09/12/2024	KATIE LYN HAMM	\$57.82	TRAVEL SERVICES
V17470	09/12/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17471	09/12/2024	HOBBY LOBBY	\$495.79	FLORAL SUPPLIES
	09/12/2024	HOBBY LOBBY	\$76.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	HOBBY LOBBY	\$80.63	OFFICE SUPPLIES; CONSUMABLES
V17472	09/12/2024	TONI DAWN HODGES	\$48.84	TRAVEL SERVICES
V17473	09/12/2024	SUMMER L. HOUSMANS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17474	09/12/2024	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
V17475	09/12/2024	INDUSTRIAL HYGIENE & SAFETY TECH	\$1351.78	PROFESSIONAL SERVICES - CONTRACTED
V17476	09/12/2024	INTERSTATE ALL BATTERY CENTER	\$32986.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V17477	09/12/2024	IOFFICE	\$5.00	PRINTING SERVICES
	09/12/2024	IOFFICE	\$113.98	PAPER; RELATED PRODUCTS
	09/12/2024	IOFFICE	\$13.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	\$10.00	PRINTING SERVICES
	09/12/2024	IOFFICE	\$55.00	PRINTING SERVICES
	09/12/2024	IOFFICE	\$11.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	\$22.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17477	09/12/2024	IOFFICE	\$110.00	PRINTING SERVICES
	09/12/2024	IOFFICE	\$60.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	IOFFICE	\$437.50	PRINTING SERVICES
	09/12/2024	IOFFICE	\$34.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	\$118.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	\$345.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	IOFFICE	\$205.00	PRINTING SERVICES
	09/12/2024	IOFFICE	\$105.00	OFFICE EQUIPMENT
	09/12/2024	IOFFICE	\$963.08	PRINTING SERVICES
	09/12/2024	IOFFICE	\$40.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17478	09/12/2024	JASON'S DELI	\$9.99	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$10.39	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$12.68	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$10.79	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$10.78	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$511.20	CATERING SERVICES
	09/12/2024	JASON'S DELI	\$12.79	CATERING SERVICES
V17479	09/12/2024	JD PALATINE, LLC	\$3263.00	CONTRACTED SERVICES; OUTSOURCED
V17480	09/12/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V17481	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1450.00	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$157.50	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2120.00	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$187.50	APPAREL; GENERAL
V17482	09/12/2024	DEBORAH K JOHNSON	\$4987.50	SPECIAL EDUCATION SERVICES
V17484	09/12/2024	KAITLIN JONES	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	KAITLIN JONES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V17485	09/12/2024	SANDRA ESAAC KHALAF	\$54.27	TRAVEL SERVICES
V17486	09/12/2024	RUTH MARGARET KOONCE	\$145.79	TRAVEL SERVICES
V17487	09/12/2024	KR SPEECH SERVICES, LLC	\$600.00	SPECIAL EDUCATION SERVICES

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V17487	09/12/2024	KR SPEECH SERVICES, LLC	\$3660.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	\$1600.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	\$800.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	\$2140.00	SPECIAL EDUCATION SERVICES
V17488	09/12/2024	KWIK KAR OF ROANOKE	\$86.15	AUTOMOTIVE SERVICES
	09/12/2024	KWIK KAR OF ROANOKE	\$79.68	AUTOMOTIVE SERVICES
	09/12/2024	KWIK KAR OF ROANOKE	\$94.06	AUTOMOTIVE SERVICES
V17489	09/12/2024	JENNIFER SUE LEE	\$115.64	TRAVEL SERVICES
V17490	09/12/2024	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17491	09/12/2024	LONESOME SPUR	\$240.00	CATERING SERVICES
V17492	09/12/2024	JONICE MACKY	\$25.13	TRAVEL SERVICES
V17493	09/12/2024	KELTON MAHON	\$30.69	TRAVEL SERVICES
V17494	09/12/2024	MAKE MUSIC INC.	\$3497.50	COMPUTER SOFTWARE
	09/12/2024	MAKE MUSIC INC.	\$79.98	COMPUTER SOFTWARE
	09/12/2024	MAKE MUSIC INC.	\$99.00	COMPUTER SOFTWARE
V17495	09/12/2024	MARK'S PLUMBING PARTS	\$579.56	MAINTENANCE EQUIPMENT AND SUPPLIES
V17496	09/12/2024	LULANI NICHOLE MATA	\$52.60	TRAVEL SERVICES
V17497	09/12/2024	NATALIE RENEE MAUGHAN	\$33.43	TRAVEL SERVICES
V17498	09/12/2024	MONICA D MCDONALD	\$75.71	TRAVEL SERVICES
V17499	09/12/2024	JOLI ANN MCGREW	\$40.60	TRAVEL SERVICES
V17500	09/12/2024	MEMBEAN INC.	\$300.00	SUBSCRIPTIONS
	09/12/2024	MEMBEAN INC.	\$2156.00	SUBSCRIPTIONS
V17501	09/12/2024	JORDAN RAE MENCZYWOR- MCMAHON	\$210.65	TRAVEL SERVICES
V17502	09/12/2024	JAMES MERRITT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	JAMES MERRITT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17503	09/12/2024	METEOR EDUCATION, LLC	\$3483.92	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$2655.24	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$1125.00	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$400.00	FURNITURE - CLASSROOM
V17504	09/12/2024	LISA DEARMON METZLER	\$53.13	TRAVEL SERVICES
V17505	09/12/2024	MGM PRINTING SERVICES INC	\$310.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	MGM PRINTING SERVICES INC	\$137.00	PRINTING EQUIPMENT AND

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V17505				SUPPLIES
	09/12/2024	MGM PRINTING SERVICES INC	\$265.00	PRINTING EQUIPMENT AND SUPPLIES
V17506	09/12/2024	STACY A MILES	\$79.13	TRAVEL SERVICES
V17507	09/12/2024	MARCIA CHRISTINA ANN MINH	\$80.80	TRAVEL SERVICES
V17508	09/12/2024	MR JIM'S PIZZA RHOME	\$17.98	CATERING SERVICES
	09/12/2024	MR JIM'S PIZZA RHOME	\$26.96	CATERING SERVICES
	09/12/2024	MR JIM'S PIZZA RHOME	\$26.98	CATERING SERVICES
V17509	09/12/2024	CHRISTINA MUNIZ	\$37.45	TRAVEL SERVICES
V17510	09/12/2024	NASCO	\$8.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	NASCO	\$23.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17511	09/12/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$99.00	MEMBERSHIPS
	09/12/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
V17513	09/12/2024	DARIN NORTHAM	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V17514	09/12/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CODY JAMES NORTHCUTT	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17515	09/12/2024	NORTON METALS	\$16.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	NORTON METALS	\$450.75	MAINTENANCE EQUIPMENT AND SUPPLIES
V17516	09/12/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V17517	09/12/2024	OTIS ELEVATOR COMPANY	\$1549.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	\$1205.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	(\$13274.28)	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	(\$78.25)	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	\$17699.04	CONTRACTED SERVICES;

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V17517				OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	\$381.00	CONTRACTED SERVICES; OUTSOURCED
V17518	09/12/2024	PENDER'S MUSIC COMPANY	\$10.00	INSTRUCTIONAL MATERIALS
V17519	09/12/2024	DENNIS PICKERING	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V17520	09/12/2024	AMANDA SUZANNE PIPER MCCLURE	\$42.28	TRAVEL SERVICES
	09/12/2024	AMANDA SUZANNE PIPER MCCLURE	\$138.22	TRAVEL SERVICES
V17521	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$172.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$5.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$2.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$48.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$11.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$48.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$22.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$20.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$19.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$12.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$3.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$57.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$33.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$172.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$22.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES,	\$37.79	INSTRUCTIONAL MATERIALS;



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V17521		LLC		TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$16.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$10.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$137.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$108.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$179.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$145.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$59.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$323.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$51.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$25.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$152.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$170.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$334.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$80.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$382.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$52.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$172.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$154.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$175.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$345.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17521	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$923.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$179.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$366.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$436.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$721.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$439.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	\$548.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17522	09/12/2024	LAUREN POPE	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V17523	09/12/2024	PRECISION BUSINESS MACHINES	\$15.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	PRECISION BUSINESS MACHINES	\$99.95	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	\$275.00	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	\$79.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	PRECISION BUSINESS MACHINES	\$159.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	PRECISION BUSINESS MACHINES	\$378.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	PRECISION BUSINESS MACHINES	\$197.55	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	\$185.00	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
V17524	09/12/2024	PRECISION WATER TECHNOLOGIES INC.	\$3800.00	CONTRACTED SERVICES; OUTSOURCED
V17525	09/12/2024	PREFERRED BUSINESS SOLUTIONS	\$1996.80	PAPER; RELATED PRODUCTS
V17526	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$224.40	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$1658.80	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$343.65	CONTRACTED SERVICES; OUTSOURCED

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V17526	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$1137.28	CONTRACTED SERVICES; OUTSOURCED
V17528	09/12/2024	LAUREN RAMIREZ	\$74.17	TRAVEL SERVICES
V17529	09/12/2024	KATIA MARIE RAMON PINO	\$108.34	TRAVEL SERVICES
V17530	09/12/2024	RED RIVER TECHNOLOGY LLC	\$1966.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$393.33	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$4175.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$5506.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$41533.33	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$8306.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	\$27533.33	COMPUTER SOFTWARE
V17531	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$40.77	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$202.32	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$11.22	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$20.00	CATERING SERVICES
V17532	09/12/2024	JENNY SUE REYNA	\$90.85	TRAVEL SERVICES
V17534	09/12/2024	ROADRUNNER CHARTERS INC	\$10500.00	TRAVEL SERVICES
	09/12/2024	ROADRUNNER CHARTERS INC	\$6300.00	TRAVEL SERVICES
	09/12/2024	ROADRUNNER CHARTERS INC	\$1800.00	TRAVEL SERVICES
V17535	09/12/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V17536	09/12/2024	AIMEE MICHELLE ROBINSON	\$222.57	TRAVEL SERVICES
V17538	09/12/2024	BERENICE SAEZ BRICENO	\$28.34	TRAVEL SERVICES
V17539	09/12/2024	SABRINA SCHOENEWALD	\$28.01	TRAVEL SERVICES
V17540	09/12/2024	SCHOOL NURSE SUPPLY INC	\$47.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	\$35.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	\$8.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	\$111.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	\$6.56	MEDICAL EQUIPMENT AND SUPPLIES

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V17540	09/12/2024	SCHOOL NURSE SUPPLY INC	\$3750.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	\$8950.00	MEDICAL EQUIPMENT AND SUPPLIES
V17541	09/12/2024	SCHOOL SPECIALTY, LLC	\$13.64	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	\$18.45	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$27.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$103.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$23.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$75.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$15.54	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	\$51.99	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	\$38.73	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	\$453.54	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$93.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$203.52	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$126.09	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$45.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$49.71	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$60.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$106.20	OFFICE SUPPLIES; CONSUMABLES
V17542	09/12/2024	MARK SCOTT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V17543	09/12/2024	SECURED MOBILITY, LLC	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	\$11409.25	TRANSPORTATION
	09/12/2024	SECURED MOBILITY, LLC	\$88.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	\$11.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	\$3781.96	TRANSPORTATION
	09/12/2024	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	\$4450.74	TRANSPORTATION
V17544	09/12/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V17545	09/12/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3041.74	COMPUTER SOFTWARE
	09/12/2024	SHI-GOVERNMENT	\$9125.46	COMPUTER SOFTWARE

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V17545		SOLUTIONS/SHI-GS		
V17546	09/12/2024	SKC DESIGNZ LLC	\$6037.50	APPAREL; GENERAL
V17547	09/12/2024	CHELSEE REAGAN SMITH	\$46.55	TRAVEL SERVICES
	09/12/2024	CHELSEE REAGAN SMITH	\$71.95	TRAVEL SERVICES
V17548	09/12/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V17549	09/12/2024	JESSICA D SMITH	\$56.62	TRAVEL SERVICES
V17550	09/12/2024	SOLIAANT HEALTH	\$2861.50	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIAANT HEALTH	\$2727.18	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIAANT HEALTH	\$2328.00	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIAANT HEALTH	\$2511.04	SPECIAL EDUCATION SERVICES
V17551	09/12/2024	SOUND PRODUCTIONS, LLC	\$165.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17552	09/12/2024	TAMMY SPERLING	\$1306.50	SPECIAL EDUCATION SERVICES
V17553	09/12/2024	AMANDA HOWE SPRADLIN	\$28.94	TRAVEL SERVICES
V17554	09/12/2024	NATASCHA MARIE STAUFFER	\$36.38	TRAVEL SERVICES
V17555	09/12/2024	MELANIE STETZER	\$265.12	TRAVEL SERVICES
V17556	09/12/2024	PAMELA SUZANNE STILLWELL	\$27.34	TRAVEL SERVICES
V17557	09/12/2024	EMILY ANN SUMMERS	\$35.00	STAFF DEVELOPMENT
V17558	09/12/2024	SUNBELT STAFFING, LLC	\$2835.00	SPECIAL EDUCATION SERVICES
V17559	09/12/2024	SWANK MOVIE LICENSING USA	\$508.00	SUBSCRIPTIONS
	09/12/2024	SWANK MOVIE LICENSING USA	\$101.00	SUBSCRIPTIONS
V17560	09/12/2024	SWEETWATER SOUND LLC	\$68.97	MUSICAL INSTRUMENTS
V17561	09/12/2024	SYSCO NORTH TEXAS	\$452.58	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SYSCO NORTH TEXAS	\$130.29	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SYSCO NORTH TEXAS	\$2312.45	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SYSCO NORTH TEXAS	\$805.28	OFFICE SUPPLIES; CONSUMABLES
V17562	09/12/2024	TASA	\$3000.00	MEMBERSHIPS
V17563	09/12/2024	TASBO	\$145.00	MEMBERSHIPS
V17564	09/12/2024	AMIE MICHELLE TENNYSON	\$64.00	TRAVEL SERVICES
	09/12/2024	AMIE MICHELLE TENNYSON	\$56.00	TRAVEL SERVICES
	09/12/2024	AMIE MICHELLE TENNYSON	\$116.00	TRAVEL SERVICES
V17565	09/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
	09/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$490.00	TRAVEL SERVICES
V17567	09/12/2024	TEXAS HS WRESTLING	\$50.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COACHESASSOC		
V17568	09/12/2024	TEXAS VISION CONSULTING	\$960.00	SPECIAL EDUCATION SERVICES
V17569	09/12/2024	TRACK BARN, LLC	\$495.00	ATHLETIC APPAREL
V17570	09/12/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
	09/12/2024	TRANSLATION & INTERPRETATION NETWRK	\$108.00	SPECIAL EDUCATION SERVICES
	09/12/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
V17571	09/12/2024	TRINITY CERAMIC SUPPLY INC.	\$71.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	TRINITY CERAMIC SUPPLY INC.	\$1175.00	OFFICE SUPPLIES; CONSUMABLES
V17572	09/12/2024	U-HAUL	\$75.46	RENTALS
V17573	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$1353.04	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$187.43	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$532.00	CONTRACTED SERVICES; OUTSOURCED
V17574	09/12/2024	BRANDI D UPTON	\$31.76	TRAVEL SERVICES
V17575	09/12/2024	ILEANA M VELASCO-RODRIGUEZ	\$11.46	TRAVEL SERVICES
V17576	09/12/2024	ELIZABETH GRACE WALLACE	\$152.43	TRAVEL SERVICES
V17577	09/12/2024	MERRIE L YOUNG WATSON	\$1232.00	SPECIAL EDUCATION SERVICES
V17578	09/12/2024	NICOLE M WEBB	\$146.86	TRAVEL SERVICES
V17579	09/12/2024	WEST MUSIC COMPANY	\$5.16	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$7.47	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$12.21	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$23.45	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$35.72	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$23.49	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$32.85	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$25.37	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$32.90	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$188.00	SUBSCRIPTIONS
	09/12/2024	WEST MUSIC COMPANY	\$35.71	MUSICAL INSTRUMENTS
V17580	09/12/2024	WESTERN PSYCHOLOGICAL SERVICE	\$156.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V17581	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$22.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$1510.00	PAPER; RELATED PRODUCTS
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$30.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$31.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$55.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	\$1890.00	OFFICE SUPPLIES; CONSUMABLES
V17582	09/12/2024	LAURA WHITE	\$67.00	TRAVEL SERVICES
V17583	09/12/2024	WILLIAM V MACGILL & CO	\$2.81	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$5.83	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$22.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$18.30	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$3.28	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$1.78	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$3.74	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$3.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$48.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$64.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

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V17583	09/12/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$6.57	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$7.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$50.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$84.45	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$7.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$24.42	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$67.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$9.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$65.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$72.37	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$112.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$141.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$25.32	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$117.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$28.14	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$64.17	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$213.85	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	\$166.38	MEDICAL EQUIPMENT AND SUPPLIES
V17584	09/12/2024	WILLIAMS SCOTSMAN INC	\$2570.84	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17585	09/12/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	09/12/2024	WILLSCOT MOBILE MINI	\$315.40	RENTALS
	09/12/2024	WILLSCOT MOBILE MINI	\$529.20	RENTALS
V17587	09/12/2024	MARTHA YORSTON	\$119.26	TRAVEL SERVICES
V17588	09/12/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V17589	09/12/2024	AMAZON.COM	(\$12.50)	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	(\$144.64)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$361.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$18.56	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	\$12.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	(\$72.32)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$4.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	\$171.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$7.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	\$45.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	\$85.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	\$85.98	OFFICE SUPPLIES; CONSUMABLES
V17590	09/12/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$800.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$19772.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$1064.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$11400.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
V17591	09/12/2024	IOFFICE	\$6737.28	FURNITURE - OFFICE
V17592	09/12/2024	LEARNING WITHOUT TEARS	\$9.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	\$26.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	\$59.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	\$12.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	\$2703.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17593	09/12/2024	METEOR EDUCATION, LLC	\$3550.00	CONSTRUCTION

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V17593	09/12/2024	METEOR EDUCATION, LLC	\$1814.60	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$4701.88	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$1778.76	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	\$6763.80	FURNITURE - CLASSROOM
V17594	09/12/2024	REALLY GOOD STUFF	\$96.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17595	09/12/2024	WILLIAMS SCOTSMAN INC	\$3055.00	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	\$2570.24	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	\$2535.26	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	\$3448.15	RENTALS
V17596	09/12/2024	SCHOOL SPECIALTY, LLC	(\$168.90)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$77.16	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	(\$551.00)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	(\$403.50)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$1102.00	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$403.50	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	(\$506.70)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	\$675.60	ART EQUIPMENT AND SUPPLIES
V17597	09/12/2024	BELL'S MUSIC SHOP INC	\$161.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$280.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	\$8805.00	MUSICAL INSTRUMENTS
V17598	09/12/2024	BLICK ART MATERIALS LLC	\$291.60	INSTRUCTIONAL MATERIALS
V17599	09/12/2024	GLENN PARTNERS	\$30634.20	CONSTRUCTION; PROFESSIONAL SERVICES
V17600	09/12/2024	METEOR EDUCATION, LLC	\$3381.84	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	\$172.80	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	\$1741.77	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	\$14875.00	FURNITURE - CLASSROOM
V17601	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$432.00	CONSTRUCTION
	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$1728.00	CONSTRUCTION
V17602	09/12/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$8030.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17603	09/12/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V17604	09/12/2024	BRAUN INTERTEC CORPORATION	\$1759.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17605	09/12/2024	BUSINESS ESSENTIALS	\$77.35	LIBRARY SUPPLIES

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V17605	09/12/2024	BUSINESS ESSENTIALS	\$13.35	LIBRARY SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	\$7.98	LIBRARY SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	\$12.36	LIBRARY SUPPLIES
V17606	09/12/2024	CMJ ENGINEERING INC	\$1907.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17607	09/12/2024	DBR ENGINEERING CONSULTANTS, INC.	\$2260.13	CONSTRUCTION; PROFESSIONAL SERVICES
V17608	09/12/2024	GLENN PARTNERS	\$700800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	\$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	\$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	\$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	\$115200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17609	09/12/2024	HUCKABEE & ASSOCIATES INC.	\$329.69	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	\$229773.11	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	\$79656.80	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	\$47025.18	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	\$118848.17	CONSTRUCTION; PROFESSIONAL SERVICES
V17610	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$648.00	CONSTRUCTION
	09/12/2024	PREMIERE INSTALL MOVERS LLC	\$432.00	CONSTRUCTION
V17611	09/12/2024	REALLY GOOD STUFF	\$3200.89	OFFICE SUPPLIES; CONSUMABLES
V17612	09/12/2024	SCHOOL SPECIALTY, LLC	\$43.20	ART EQUIPMENT AND SUPPLIES
V17613	09/12/2024	TEAGUE NALL AND PERKINS INC	\$7827.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17614	09/12/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$13845.25	CONSTRUCTION; PROFESSIONAL SERVICES
V17615	09/12/2024	VECTOR CONCEPTS, INC.	\$52989.88	CONSTRUCTION
V17616	09/12/2024	WEST MUSIC COMPANY	\$65.30	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$18.80	INSTRUCTIONAL MATERIALS
	09/12/2024	WEST MUSIC COMPANY	\$46.99	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	\$31.02	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17616	09/12/2024	WEST MUSIC COMPANY	\$15.00	MUSICAL INSTRUMENTS
V17617	09/19/2024	4IMPRINT	\$700.87	INSTRUCTIONAL MATERIALS
	09/19/2024	4IMPRINT	\$45.00	INSTRUCTIONAL MATERIALS
	09/19/2024	4IMPRINT	\$99.54	INSTRUCTIONAL MATERIALS
V17618	09/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$962.50	PROFESSIONAL SERVICES - CONTRACTED
V17619	09/19/2024	ABM	\$1512.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	ABM	\$870.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	ABM	\$1395.00	CONTRACTED SERVICES; OUTSOURCED
V17620	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3800.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1976.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3472.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2772.00	SPECIAL EDUCATION SERVICES
V17621	09/19/2024	ACE MART RESTAURANT SUPPLY	\$38.00	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	\$39.00	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	\$130.10	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	\$251.00	FOOD SERVICE EQUIPMENT
V17622	09/19/2024	EMMANUEL ACEVEDO LOPEZ	\$152.16	TRAVEL SERVICES
V17623	09/19/2024	ALERT SERVICES INC.	\$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ALERT SERVICES INC.	\$27.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ALERT SERVICES INC.	\$58.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17625	09/19/2024	DAVID ALVARADO JR	\$106.80	TRAVEL SERVICES
V17633	09/19/2024	AMAZON.COM	(\$31.98)	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$6.10	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	(\$59.13)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	(\$167.31)	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$3.64	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	(\$833.40)	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	(\$79.99)	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	(\$27.66)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$6.99	FUNDRAISING
	09/19/2024	AMAZON.COM	\$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$3.22	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$6.86	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$5.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$4.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.25	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$4.12	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$5.99	FUNDRAISING
	09/19/2024	AMAZON.COM	\$4.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$4.87	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$5.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$7.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$4.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$9.62	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$8.44	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$6.89	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	\$8.09	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$6.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$6.79	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$8.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.65	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$7.69	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$8.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.32	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.75	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	\$9.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$11.65	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	AMAZON.COM	\$8.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$9.53	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$7.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$7.50	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$8.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$9.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$7.77	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$13.99	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$8.99	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	\$14.39	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$8.50	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$11.46	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$13.51	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$8.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.74	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.79	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$13.67	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$11.49	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$14.97	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.67	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$9.89	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$14.38	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$12.86	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$11.84	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	\$10.00	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.69	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$16.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.76	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$14.99	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	\$12.81	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$16.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$13.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$12.89	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$18.09	FOOD SERVICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$14.15	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$19.42	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.12	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$18.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.73	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.76	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$13.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.02	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$20.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$21.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.45	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$13.49	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.52	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$22.93	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$20.07	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.69	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$22.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$17.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$14.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$18.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.98	FUNDRAISING
	09/19/2024	AMAZON.COM	\$15.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$27.25	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$18.49	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$20.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$20.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$16.43	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$20.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.62	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$27.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.59	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$16.51	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$18.70	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$27.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$22.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.76	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$24.99	FUNDRAISING
	09/19/2024	AMAZON.COM	\$23.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633				TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$19.39	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$17.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$28.52	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$26.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$19.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$26.67	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$19.88	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$30.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$26.99	FUNDRAISING
	09/19/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$19.69	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$26.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$24.96	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$23.45	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$37.05	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$22.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$28.09	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$26.97	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$31.77	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$21.55	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$24.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$46.87	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$24.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$31.55	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$26.73	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$68.38	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$24.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$44.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$31.74	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	AMAZON.COM	\$27.72	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$69.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$45.75	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$36.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$24.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$30.34	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$78.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$25.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$39.76	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	\$25.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$33.74	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$30.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$79.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$50.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$39.95	COMPUTER; PERIPHERALS
	09/19/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$31.85	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	\$107.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$26.11	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$54.63	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$40.78	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$26.73	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$53.94	STAFF DEVELOPMENT
	09/19/2024	AMAZON.COM	\$34.83	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$109.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$27.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$54.87	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$36.88	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$54.96	FOOD ITEMS - GROCERY ITEMS



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$34.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$111.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.94	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	\$67.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$43.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$36.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$58.50	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$35.14	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$137.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$69.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$46.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$29.99	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$39.69	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	\$59.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$37.58	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$161.34	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$30.99	FUNDRAISING
	09/19/2024	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$32.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$39.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$60.72	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$175.67	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$30.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$51.36	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$40.23	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$39.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$70.47	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$43.25	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$177.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$31.98	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$85.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$55.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$40.02	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$71.74	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$43.74	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$179.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$34.82	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$99.90	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$56.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$40.49	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	\$75.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$184.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$34.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$105.56	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	AMAZON.COM	\$59.13	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$49.58	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$76.61	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$45.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$229.43	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$35.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$106.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$59.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$43.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$84.60	COMPUTER; PERIPHERALS
	09/19/2024	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$246.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$35.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$111.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$50.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$96.35	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$50.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$253.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$39.75	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$153.93	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$59.98	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	\$58.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$103.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$52.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$324.10	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$239.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$65.22	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$64.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$48.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$117.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$52.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$839.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$44.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$311.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$70.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$68.94	PAPER; RELATED PRODUCTS
	09/19/2024	AMAZON.COM	\$67.90	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	AMAZON.COM	\$119.70	ART EQUIPMENT AND SUPPLIES

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V17633	09/19/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$70.08	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$45.89	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$354.00	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	\$79.00	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$73.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$74.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$249.56	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$66.44	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$74.85	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$47.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$439.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$79.80	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$75.95	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$89.95	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$255.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$83.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$76.45	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$967.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$80.25	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$88.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$94.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$89.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$89.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$62.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$91.60	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$89.95	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	\$99.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$125.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$102.25	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	\$91.99	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$113.31	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$64.99	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$139.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$92.30	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$139.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$159.70	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	\$144.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$95.98	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$145.26	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$65.99	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	AMAZON.COM	\$163.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$105.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$167.31	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$199.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$168.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	\$103.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$169.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$69.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$189.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	\$390.83	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$1157.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$429.18	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$360.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$75.26	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$118.70	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	\$78.70	FUNDRAISING
	09/19/2024	AMAZON.COM	\$833.40	INSTRUCTIONAL MATERIALS; MATH

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V17633	09/19/2024	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$135.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$149.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$139.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$164.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$152.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	\$188.93	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	\$153.04	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	AMAZON.COM	\$359.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	\$272.93	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	\$307.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	\$349.00	PA SYSTEMS AND SOUND SUPPLIES
V17634	09/19/2024	AMERICAN AGRO PRODUCTS	\$369.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	\$138.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	\$1211.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	\$1095.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	\$173.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17635	09/19/2024	APOGEE COMPONENTS	\$6.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$3.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$10.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$13.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$14.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$20.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$66.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$54.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$30.32	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17635				TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$27.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$15.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$20.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$16.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$24.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$470.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$64.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$16.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$22.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$20.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$37.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$43.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$52.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$22.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$55.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$52.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$52.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$24.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$280.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	\$70.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17635	09/19/2024	APOGEE COMPONENTS	\$479.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17636	09/19/2024	ARCHIVE SUPPLIES INC	\$222.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17637	09/19/2024	CHLOE KAY ARNOLD	\$48.44	TRAVEL SERVICES
V17638	09/19/2024	HOLLY NICHOLE ARNOLD	\$340.36	TRAVEL SERVICES
V17639	09/19/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	\$19.16	TRAVEL SERVICES
	09/19/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	\$55.68	TRAVEL SERVICES
V17640	09/19/2024	B&H PHOTO VIDEO	\$16.48	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$13.48	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$88.56	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$13.38	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$89.84	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$13.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	\$69.64	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$72.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	\$224.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$57.74	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$89.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	\$60.63	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$853.72	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$41.98	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$73.42	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$389.94	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$149.95	PHOTOGRAPHIC EQUIPMENT AND

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V17640				SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$89.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$101.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	\$129.50	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$103.50	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$139.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$1491.51	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$224.76	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$103.68	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$396.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$155.50	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$397.01	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	\$2899.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V17641	09/19/2024	JENNIFER ERIN BAILEY	\$138.89	TRAVEL SERVICES
V17642	09/19/2024	DARIEN BARTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V17643	09/19/2024	RUTH BEAGLE	\$270.48	TRAVEL SERVICES
V17644	09/19/2024	BELL'S BOOK NEST	\$299.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BELL'S BOOK NEST	\$134.90	LIBRARY BOOKS
V17645	09/19/2024	BELL'S MUSIC SHOP INC	\$24.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$7.99	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$40.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$15.98	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$20.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$30.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$45.00	INSTRUCTIONAL MATERIALS

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V17645	09/19/2024	BELL'S MUSIC SHOP INC	\$128.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$47.94	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$23.97	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$8400.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$675.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	\$270.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$540.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	\$260.00	MUSICAL INSTRUMENTS
V17646	09/19/2024	BINSWANGER GLASS	\$390.00	CONTRACTED SERVICES; OUTSOURCED
V17647	09/19/2024	BLAGG TIRE AND SERVICE-KELLER	\$93.10	AUTOMOTIVE SERVICES
	09/19/2024	BLAGG TIRE AND SERVICE-KELLER	\$1016.94	AUTOMOTIVE SERVICES
V17648	09/19/2024	BLICK ART MATERIALS LLC	\$19.15	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$21.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$26.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$16.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$54.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$40.48	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$10.68	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$41.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$441.60	OFFICE SUPPLIES; CONSUMABLES

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V17648	09/19/2024	BLICK ART MATERIALS LLC	\$53.82	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BLICK ART MATERIALS LLC	\$65.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$15.00	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$25.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$29.78	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$54.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$26.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$118.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	\$28.44	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	\$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BLICK ART MATERIALS LLC	\$65.09	OFFICE SUPPLIES; CONSUMABLES
V17649	09/19/2024	MELISSA BOSMA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V17650	09/19/2024	CYNTHIA R. BOYD	\$875.00	CONTRACTED SERVICES; OUTSOURCED
V17651	09/19/2024	GARRETT BOYLES	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17652	09/19/2024	DAVID BRIAN BRICKER	\$13.07	TRAVEL SERVICES
	09/19/2024	DAVID BRIAN BRICKER	\$53.47	TRAVEL SERVICES
V17653	09/19/2024	DYLAN JACE BROCK	\$66.33	TRAVEL SERVICES
	09/19/2024	DYLAN JACE BROCK	\$12.40	TRAVEL SERVICES
V17654	09/19/2024	BSN SPORTS LLC	\$168.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	\$120.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	\$92.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	\$102.00	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	BSN SPORTS LLC	\$192.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	\$540.00	ATHLETIC; TRAINING SUPPLIES
V17655	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$99.11	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2665.06	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$178.70	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$408.34	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT	\$1835.29	TRANSPORTATION

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V17655		CO		
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$658.82	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1117.65	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3562.00	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1164.20	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1891.68	TRANSPORTATION
V17656	09/19/2024	THE BURMAX CO INC	\$5987.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	THE BURMAX CO INC	\$3.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17657	09/19/2024	BUSINESS ESSENTIALS	\$14.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$7.71	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$16.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$4.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$15.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$12.14	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$10.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$28.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$18.66	INSTRUCTIONAL MATERIALS
	09/19/2024	BUSINESS ESSENTIALS	\$20.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$13.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$17.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$103.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$27.00	INSTRUCTIONAL MATERIALS

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V17657	09/19/2024	BUSINESS ESSENTIALS	\$47.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$19.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$19.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$38.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$59.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$17.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$204.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$56.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$19.82	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$25.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$75.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$30.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$47.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$33.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$67.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	\$41.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$798.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	\$499.50	OFFICE SUPPLIES; CONSUMABLES
V17658	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	\$7875.06	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	\$7667.87	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	\$4735.78	CONTRACTED SERVICES; OUTSOURCED
V17659	09/19/2024	C C CREATIONS	\$14.30	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$20.60	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$67.00	APPAREL; GENERAL

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V17659	09/19/2024	C C CREATIONS	\$42.90	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$47.10	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$701.80	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$37.90	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$70.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$18.95	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$127.60	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$470.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$234.50	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$490.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$653.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$385.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$1185.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$21.30	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$1007.25	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$23.55	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$529.20	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$46.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	\$149.10	APPAREL; GENERAL
V17660	09/19/2024	JEFFREY STEVEN CALE	\$107.74	TRAVEL SERVICES
V17661	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$44.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$60.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$65.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$57.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$31.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17662	09/19/2024	CDW GOVERNMENT INC	\$96.62	AWARDS AND RECOGNITION
	09/19/2024	CDW GOVERNMENT INC	\$81.38	COMPUTER; PERIPHERALS
	09/19/2024	CDW GOVERNMENT INC	\$95.99	COMPUTER; PERIPHERALS
	09/19/2024	CDW GOVERNMENT INC	\$17465.00	COMPUTER SOFTWARE
	09/19/2024	CDW GOVERNMENT INC	\$325.51	AWARDS AND RECOGNITION
V17663	09/19/2024	JOSHUA CHAMPLIN	\$91.99	TRAVEL SERVICES
V17664	09/19/2024	CHARACTER STRONG LLC	\$333.17	SUBSCRIPTIONS



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V17664	09/19/2024	CHARACTER STRONG LLC	\$1665.83	SUBSCRIPTIONS
V17665	09/19/2024	ADAM ROBERT CHAZARRETA	\$199.12	TRAVEL SERVICES
V17666	09/19/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$1533.84	AUTOMOTIVE SERVICES
V17667	09/19/2024	STEPHEN LAWFORD CLEVERLEY	\$250.31	TRAVEL SERVICES
V17668	09/19/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17669	09/19/2024	COLONIAL OIL INDUSTRIES	\$20588.11	FUEL
	09/19/2024	COLONIAL OIL INDUSTRIES	\$19513.72	FUEL
	09/19/2024	COLONIAL OIL INDUSTRIES	\$19435.59	FUEL
	09/19/2024	COLONIAL OIL INDUSTRIES	\$19725.19	FUEL
V17670	09/19/2024	CONCORD THEATRICALS CORP	\$59.85	INSTRUCTIONAL MATERIALS
	09/19/2024	CONCORD THEATRICALS CORP	\$208.05	INSTRUCTIONAL MATERIALS
	09/19/2024	CONCORD THEATRICALS CORP	\$125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17671	09/19/2024	CRISIS PREVENTION INSTITUTE	\$4349.00	STAFF DEVELOPMENT
V17672	09/19/2024	D & L ENTERTAINMENT SERVICES	\$148.50	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$2156.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$726.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$161.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	\$429.00	CONTRACTED SERVICES; OUTSOURCED
V17673	09/19/2024	D.H. PACE COMPANY INC.	\$719.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17674	09/19/2024	DAN ST ROMAIN EDUC CONSULTING	\$250.00	STAFF DEVELOPMENT
V17675	09/19/2024	NANCY J DAVIS	\$187.20	TRAVEL SERVICES
V17676	09/19/2024	DEALERS ELECTRICAL SUPPLY	\$82.68	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	DEALERS ELECTRICAL SUPPLY	\$81.34	ELECTRICAL EQUIPMENT AND SUPPLIES

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V17676	09/19/2024	DEALERS ELECTRICAL SUPPLY	\$715.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	DEALERS ELECTRICAL SUPPLY	\$708.12	ELECTRICAL EQUIPMENT AND SUPPLIES
V17677	09/19/2024	KARA LEA DEARDORFF	\$36.92	TRAVEL SERVICES
V17678	09/19/2024	DELL MARKETING LP	\$1084.00	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	\$56.69	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	DELL MARKETING LP	\$87.98	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	\$74.99	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	\$260565.00	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	\$78.62	COMPUTER; PERIPHERALS
V17679	09/19/2024	DEMCO INC.	\$13.66	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$3.24	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$58.11	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$33.50	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$32.48	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$26.08	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$15.20	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$97.59	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$80.04	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$68.19	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$73.19	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$104.09	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$38.63	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$59.21	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$20.39	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$861.11	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	DEMCO INC.	\$101.31	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$140.06	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$84.96	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$61.72	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$269.75	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$62.12	LIBRARY SUPPLIES
V17680	09/19/2024	DRAMATIC PUBLISHING CO	\$221.26	THEATER ARTS SUPPLIES AND EQUIPMENT
V17681	09/19/2024	DREAM RANCH OFFICE	\$325.74	PRINTING EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SUPPLIES		SUPPLIES
V17682	09/19/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17683	09/19/2024	MARCUS HENRY DUNLAP	\$14.81	TRAVEL SERVICES
V17684	09/19/2024	EASY RAISER	\$172.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$330.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$70.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$10.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$30.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$35.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$340.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$60.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$90.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$62.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$621.25	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$586.25	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$66.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$437.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$4290.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$756.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$528.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$500.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$230.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$835.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$638.75	APPAREL; GENERAL
	09/19/2024	EASY RAISER	\$1904.85	APPAREL; GENERAL
V17685	09/19/2024	EDUCATION SERVICE CENTER REGION IV	\$91.80	INSTRUCTIONAL MATERIALS
	09/19/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V17686	09/19/2024	CYNTHIA XOCHIL ELLIOTT	\$38.39	TRAVEL SERVICES
	09/19/2024	CYNTHIA XOCHIL ELLIOTT	\$44.02	TRAVEL SERVICES
V17687	09/19/2024	EMPIRE PAPER COMPANY	\$1821.84	MAINTENANCE EQUIPMENT AND SUPPLIES
V17688	09/19/2024	FAST SIGNS OF FORT WORTH	\$200.40	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17688	09/19/2024	FAST SIGNS OF FORT WORTH	\$250.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$45.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$23.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$35.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$900.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$75.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	\$275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17689	09/19/2024	FITNESS FINDERS	\$8.49	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$74.00	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$26.18	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$27.19	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$32.00	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$29.65	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	\$40.98	ATHLETIC EQUIPMENT
V17690	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$7.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$10.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$28.59	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$24.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$12.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$22.99	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17690		LLC		
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$45.92	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$25.45	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$38.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$26.25	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3.84	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$26.73	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.54	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$46.75	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$8.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$44.18	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$68.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$74.23	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$19.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$37.48	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$26.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$44.17	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$45.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$55.25	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$75.00	LIBRARY BOOKS
V17691	09/19/2024	SANDRA J FUSON	\$25.53	TRAVEL SERVICES
V17692	09/19/2024	GALLS, LLC	\$158.40	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17692	09/19/2024	GALLS, LLC	\$316.80	APPAREL; GENERAL
V17693	09/19/2024	JASON DANIEL GAMDYSEY	\$23.79	TRAVEL SERVICES
V17694	09/19/2024	GANDY INK SCREEN PRINTING	\$1242.00	APPAREL; FINE ARTS
V17695	09/19/2024	KENNETH JOSEPH GARCIA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17696	09/19/2024	GETPOMS.COM	\$1747.50	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	\$1047.50	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	\$76.16	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	\$1045.00	ATHLETIC EQUIPMENT
V17697	09/19/2024	SUSAN M GIDEON	\$126.30	TRAVEL SERVICES
V17698	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	\$749.67	AUTOMOTIVE SERVICES
	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	\$914.18	AUTOMOTIVE SERVICES
	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	\$343.63	AUTOMOTIVE SERVICES
V17699	09/19/2024	GPS INSIGHT LLC	\$2260.85	AUTOMOTIVE SERVICES
V17700	09/19/2024	GRAINGER	(\$362.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	\$51.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$70.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$2296.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$1315.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$66.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$198.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$194.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$1118.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	\$1531.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	\$240.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	\$264.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17701	09/19/2024	GROGGY DOG SPORTSWEAR	\$915.00	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17701	09/19/2024	GROGGY DOG SPORTSWEAR	\$17.00	APPAREL; FINE ARTS
V17702	09/19/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V17703	09/19/2024	AUSTIN JAMES GULLEY	\$37.19	TRAVEL SERVICES
V17704	09/19/2024	BETH M HARMON	\$112.96	TRAVEL SERVICES
V17705	09/19/2024	TIMOTHY HENDERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17706	09/19/2024	HOBBY LOBBY	\$243.66	OFFICE EQUIPMENT
	09/19/2024	HOBBY LOBBY	\$149.21	PAPER; RELATED PRODUCTS
V17707	09/19/2024	HOUSTON ISD-MEDICAID FINANCE	\$6.51	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	HOUSTON ISD-MEDICAID FINANCE	\$55.57	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	HOUSTON ISD-MEDICAID FINANCE	\$70.78	CONTRACTED SERVICES; OUTSOURCED
V17708	09/19/2024	JACQUELINE HRITZO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V17709	09/19/2024	IMAGE MAKER 4U INC.	\$85.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	IMAGE MAKER 4U INC.	\$565.00	PRINTING SERVICES
	09/19/2024	IMAGE MAKER 4U INC.	\$672.00	ATHLETIC; TRAINING SUPPLIES
V17710	09/19/2024	IMAGINE LEARNING, LLC	\$3166.72	SUBSCRIPTIONS
	09/19/2024	IMAGINE LEARNING, LLC	\$5383.30	SUBSCRIPTIONS
	09/19/2024	IMAGINE LEARNING, LLC	\$5224.99	SUBSCRIPTIONS
V17711	09/19/2024	INTERSTATE ALL BATTERY CENTER	\$518.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V17712	09/19/2024	IOFFICE	\$7.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$24.02	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$11.18	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$7.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$2.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$21.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$17.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$31.06	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$11.43	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17712	09/19/2024	IOFFICE	\$33.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$8.26	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$2.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$17.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$42.27	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$13.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$41.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$26.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$63.54	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$65.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$47.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$17.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$50.45	OFFICE EQUIPMENT
	09/19/2024	IOFFICE	\$66.45	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$24.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$72.72	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$23.69	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$48.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$19.72	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$52.47	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$68.64	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$24.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$131.70	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17712				TECHNICAL TRADES
	09/19/2024	IOFFICE	\$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$76.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$21.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$70.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$70.06	OFFICE EQUIPMENT
	09/19/2024	IOFFICE	\$24.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$204.72	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$41.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$122.40	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$77.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$24.06	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$48.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$83.10	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$32.69	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$366.00	PRINTING SERVICES
	09/19/2024	IOFFICE	\$57.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$84.48	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$167.64	APPAREL; GENERAL
	09/19/2024	IOFFICE	\$30.50	PRINTING SERVICES
	09/19/2024	IOFFICE	\$60.08	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$108.87	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$33.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$371.25	PRINTING SERVICES
	09/19/2024	IOFFICE	\$81.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	\$156.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$34.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$58.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$120.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$63.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$42.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17712	09/19/2024	IOFFICE	\$64.44	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$170.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	IOFFICE	\$249.95	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$48.42	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$1078.00	FURNITURE - OFFICE
	09/19/2024	IOFFICE	\$336.60	APPAREL; GENERAL
	09/19/2024	IOFFICE	\$49.56	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$59.52	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	\$109.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$148.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	\$167.82	PRINTING EQUIPMENT AND SUPPLIES
V17713	09/19/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$26.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$2.25	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$59.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$11.25	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$5.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$2.30	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$35.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$27.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$14.95	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$12.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$19.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$23.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$40.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$27.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$19.20	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$30.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	\$29.50	INSTRUCTIONAL MATERIALS
V17714	09/19/2024	JASON'S DELI	\$10.89	CATERING SERVICES
	09/19/2024	JASON'S DELI	\$136.99	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17718	09/19/2024	JET SECURITY, LLC	\$1155.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
V17719	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$18.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; GENERAL
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$30.00	APPAREL; GENERAL
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; FINE ARTS
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1514.97	APPAREL; FINE ARTS
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$216.00	APPAREL; GENERAL
V17720	09/19/2024	KAITLIN JONES	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V17721	09/19/2024	KR SPEECH SERVICES, LLC	\$640.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	\$1280.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	\$960.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	\$2720.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	\$2500.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	\$3280.00	SPECIAL EDUCATION SERVICES
V17722	09/19/2024	LANGUAGE TESTING INTERNATIONAL INC	\$10.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V17723	09/19/2024	SHERRY DARLENE LAWSON	\$77.18	TRAVEL SERVICES
V17724	09/19/2024	LEARNING A-Z	\$810.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$396.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$804.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$567.19	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$1020.94	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$300.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$1309.44	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$1151.56	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$992.00	SUBSCRIPTIONS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17724	09/19/2024	LEARNING A-Z	\$2658.56	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	\$2072.81	SUBSCRIPTIONS
V17725	09/19/2024	LONESOME SPUR	\$100.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	\$24.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	\$1650.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	\$330.00	CATERING SERVICES
V17726	09/19/2024	ANDREW LONGWORTH	\$32.63	TRAVEL SERVICES
V17727	09/19/2024	MAKE MUSIC INC.	\$79.98	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	\$3707.35	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	\$319.80	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	\$3217.70	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	\$39.99	SUBSCRIPTIONS
V17728	09/19/2024	MATH GPS LLC	\$200.00	INSTRUCTIONAL MATERIALS
V17729	09/19/2024	MCCORMICK'S GROUP LLC	\$56.81	ATHLETIC EQUIPMENT
	09/19/2024	MCCORMICK'S GROUP LLC	\$909.74	ATHLETIC EQUIPMENT
	09/19/2024	MCCORMICK'S GROUP LLC	\$100.00	ATHLETIC EQUIPMENT
V17730	09/19/2024	BROCK MCDONALD	\$37.99	TRAVEL SERVICES
V17732	09/19/2024	MERAKEY ALLOS	\$1302.40	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	\$6446.00	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	\$6427.20	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	\$325.60	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	\$651.20	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	\$12892.00	SPECIAL EDUCATION SERVICES
V17733	09/19/2024	METEOR EDUCATION, LLC	\$17685.00	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$3537.30	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$17685.36	FURNITURE - CLASSROOM
V17734	09/19/2024	CHRISTINE ROSE MOORE	\$56.68	TRAVEL SERVICES
V17735	09/19/2024	MATTHEW THOMAS MOORE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V17736	09/19/2024	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17737	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2891.92	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2904.50	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$622.50	SPECIAL EDUCATION SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17737	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2490.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2656.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2361.34	SPECIAL EDUCATION SERVICES
V17738	09/19/2024	NATIONAL SCIENCE TEACHING ASSOC	\$90.00	MEMBERSHIPS
V17739	09/19/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17740	09/19/2024	ARIS EBEN OLSON	\$209.51	TRAVEL SERVICES
V17741	09/19/2024	PARTS TOWN, LLC	\$384.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$10.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$618.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$908.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$522.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$376.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$75.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$17.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$5257.19	FOOD SERVICE EQUIPMENT
	09/19/2024	PARTS TOWN, LLC	\$287.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	\$532.92	MAINTENANCE EQUIPMENT AND SUPPLIES
V17742	09/19/2024	PAXTON-PATTERSON, LLC	\$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$367.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$33.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$4.20	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17742				TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$4.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$20.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$5.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$18.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$200.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$9.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$12.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$19.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$33.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$24.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$17.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$210.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$16.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$27.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$49.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$432.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$35.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$19.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17742	09/19/2024	PAXTON-PATTERSON, LLC	\$84.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$28.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$34.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$22.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$138.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$73.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$107.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$63.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$190.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$111.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$35.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$106.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	\$200.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17743	09/19/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	\$170.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
V17744	09/19/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	PINNACLE MEDICAL MANAGEMENT	\$1502.00	CONTRACTED SERVICES; OUTSOURCED
V17745	09/19/2024	POCKET NURSE ENTERPRISES, LLC	\$66.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	POCKET NURSE ENTERPRISES, LLC	\$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17745	09/19/2024	POCKET NURSE ENTERPRISES, LLC	\$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	POCKET NURSE ENTERPRISES, LLC	\$133.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17746	09/19/2024	LAUREN POPE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17747	09/19/2024	POSITIVE PROMOTIONS	\$82.00	AWARDS AND RECOGNITION
	09/19/2024	POSITIVE PROMOTIONS	\$67.80	AWARDS AND RECOGNITION
V17748	09/19/2024	PRECISION BUSINESS MACHINES	\$699.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	\$27.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	\$25.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	\$139.90	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	\$53.97	PAPER; RELATED PRODUCTS
	09/19/2024	PRECISION BUSINESS MACHINES	\$139.95	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	\$299.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	\$249.95	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
	09/19/2024	PREMIERE INSTALL MOVERS LLC	\$916.40	CONTRACTED SERVICES; OUTSOURCED
V17750	09/19/2024	PROJECT LEAD THE WAY, INC.	\$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$54.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$1084.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$41.25	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17750				TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$42.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$39.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$46.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$150.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	\$3836.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17751	09/19/2024	QDOBA MEXICAN EATS	\$60.00	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	\$24.60	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	\$246.00	CATERING SERVICES
V17752	09/19/2024	RAM INDUSTRIAL EQUIPMENT CO	\$1249.31	CONTRACTED SERVICES; OUTSOURCED
V17753	09/19/2024	RAPTOR TECHNOLOGIES	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	\$205.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	\$670.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	\$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17754	09/19/2024	TERRY C RICHARDS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17755	09/19/2024	RIVERSIDE INSIGHTS	\$53.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	\$771.47	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	\$360.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	\$17545.00	INSTRUCTIONAL MATERIALS
	09/19/2024	RIVERSIDE INSIGHTS	\$1224.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17755	09/19/2024	RIVERSIDE INSIGHTS	\$6437.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17756	09/19/2024	ROANOKE AUTO SUPPLY LTD	\$47.75	AUTOMOTIVE EQUIPMENT
V17757	09/19/2024	ROCKIN J CLEANERS	\$96.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	ROCKIN J CLEANERS	\$138.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	ROCKIN J CLEANERS	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V17758	09/19/2024	LESTER EZELL RUSHIN IV	\$1020.00	CONTRACTED SERVICES; OUTSOURCED
V17759	09/19/2024	DAYNE ALTONIO SANTIAGO	\$123.95	TRAVEL SERVICES
V17760	09/19/2024	SCHOOL HEALTH CORPORATION	\$5.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$3.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$3.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$9.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$20.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$3.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	\$20.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17761	09/19/2024	SCHOOL SPECIALTY, LLC	\$5.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$24.16	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$41.59	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$44.78	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$121.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$114.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$20.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$110.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$47.44	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$60.84	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$54.38	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$142.86	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$311.70	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$809.46	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17761	09/19/2024	SCHOOL SPECIALTY, LLC	\$38.25	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$119.85	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$79.68	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$69.35	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$299.12	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$49.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$80.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$79.29	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	\$83.18	ART EQUIPMENT AND SUPPLIES
V17762	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$0.01	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2077.34	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1044.38	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5221.80	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$10386.90	COMPUTER SOFTWARE
V17764	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$53.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$4.26)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$273.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$3.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$213.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$64.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$6.70)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$4.51)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$158.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$96.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$183.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY	\$12.42	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17764		LLC		SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$84.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$81.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$118.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$156.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$335.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$214.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$342.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$203.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$258.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	\$225.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V17765	09/19/2024	THE SOCCER CORNER	\$144.00	ATHLETIC APPAREL
V17766	09/19/2024	SOLIAANT HEALTH	\$2080.83	SPECIAL EDUCATION SERVICES
	09/19/2024	SOLIAANT HEALTH	\$2328.00	SPECIAL EDUCATION SERVICES
V17767	09/19/2024	SOUND PRODUCTIONS, LLC	\$461.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SOUND PRODUCTIONS, LLC	\$689.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17768	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2188.32	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$800.92	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1128.80	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$991.18	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$983.88	TRANSPORTATION
V17769	09/19/2024	SUNBELT POOLS, INC.	\$301.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$295.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$216.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$423.00	AQUATIC EQUIPMENT & SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17769	09/19/2024	SUNBELT POOLS, INC.	\$194.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$229.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$296.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$260.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$360.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$239.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$429.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	\$362.00	AQUATIC EQUIPMENT & SUPPLIES
V17770	09/19/2024	SUNBELT RENTALS INC	\$2547.12	AUTOMOTIVE EQUIPMENT
	09/19/2024	SUNBELT RENTALS INC	\$928.51	AUTOMOTIVE EQUIPMENT
V17771	09/19/2024	SUNBELT STAFFING, LLC	\$2002.50	SPECIAL EDUCATION SERVICES
V17772	09/19/2024	SUPER DUPER PUBLICATIONS	\$123.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	SUPER DUPER PUBLICATIONS	\$123.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17773	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$145.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$38.23	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$26.32	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$41.22	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$120.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$9.16	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$97.18	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$145.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$1584.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$247.50	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$600.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$118.44	COMPUTER; NETWORK



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17773	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$172.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$21.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$305.82	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$2400.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$73.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$1141.25	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$935.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$210.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$172.02	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$4320.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$734.84	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$1113.75	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$2720.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17774	09/19/2024	SWEETWATER SOUND LLC	\$78.00	MUSICAL INSTRUMENTS
	09/19/2024	SWEETWATER SOUND LLC	\$34.95	MUSICAL INSTRUMENTS
	09/19/2024	SWEETWATER SOUND LLC	\$179.90	MUSICAL INSTRUMENTS
V17775	09/19/2024	SYSCO NORTH TEXAS	\$536.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	(\$95.25)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	(\$6.50)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	\$101.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17776	09/19/2024	TAGG TEAM SPORTS & MORE	\$68.40	APPAREL; GENERAL
	09/19/2024	TAGG TEAM SPORTS & MORE	\$118.80	APPAREL; GENERAL
V17777	09/19/2024	TASBO	\$145.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17778	09/19/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$440.00	STAFF DEVELOPMENT
V17779	09/19/2024	TEXAS AIR SYSTEMS LLC	\$240.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	\$441.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	\$465.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	\$372.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	\$3200.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	\$5145.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17780	09/19/2024	TEXAS FIRE & CABLING	\$290.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	TEXAS FIRE & CABLING	\$9837.50	CONTRACTED SERVICES; OUTSOURCED
V17781	09/19/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
	09/19/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
V17782	09/19/2024	TREKORDA LLC	\$98.00	CONTRACTED SERVICES; OUTSOURCED
V17783	09/19/2024	TRIPLE-C FENCE LLC	\$75.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17784	09/19/2024	T-SHIRT LADY	\$75.00	APPAREL; FINE ARTS
	09/19/2024	T-SHIRT LADY	\$792.00	APPAREL; FINE ARTS
V17785	09/19/2024	TUCKER PAVEMENT SERVICES LLC	\$3750.00	CONTRACTED SERVICES; OUTSOURCED
V17786	09/19/2024	U-HAUL	\$108.42	RENTALS
	09/19/2024	U-HAUL	\$257.10	RENTALS
	09/19/2024	U-HAUL	\$98.38	RENTALS
	09/19/2024	U-HAUL	\$64.71	RENTALS
V17787	09/19/2024	UNITED AG & TURF	(\$52.06)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	\$41.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	\$51.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	\$52.06	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17788	09/19/2024	UNITED REFRIGERATION INC	\$1867.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$1221.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$1024.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$111.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$1616.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$140.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$4299.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$386.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$7630.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$185.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$3942.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	\$259.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17789	09/19/2024	UNIVERSE TECHNICAL TRANSLATION	\$85.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	UNIVERSE TECHNICAL TRANSLATION	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V17790	09/19/2024	VAN SOELEN & ASSOCIATES, LLC	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
V17791	09/19/2024	JONATHAN WATKINS	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17792	09/19/2024	ROBERT ANDREW PAUL WATSON	\$284.28	TRAVEL SERVICES
V17793	09/19/2024	PAMELA WEATHERS	\$17.82	TRAVEL SERVICES
	09/19/2024	PAMELA WEATHERS	\$8.71	TRAVEL SERVICES
V17794	09/19/2024	KIMBELL BURKHART WELLS	\$168.91	TRAVEL SERVICES
V17795	09/19/2024	WEST MUSIC COMPANY	\$25.33	INSTRUCTIONAL MATERIALS
	09/19/2024	WEST MUSIC COMPANY	\$15.98	MUSICAL INSTRUMENTS
	09/19/2024	WEST MUSIC COMPANY	\$28.15	INSTRUCTIONAL MATERIALS
V17796	09/19/2024	WESTERN PSYCHOLOGICAL SERVICE	\$67.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17796	09/19/2024	WESTERN PSYCHOLOGICAL SERVICE	\$675.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17797	09/19/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	09/19/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	WESTERN-BRW PAPER CO, INC.	\$101.76	PAPER; RELATED PRODUCTS
V17798	09/19/2024	ROBERT BRANDON WHISENHUNT	\$215.00	TRAVEL SERVICES
V17799	09/19/2024	DONALD EDWARD WHITESIDE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17800	09/19/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$6.18	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$8.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$29.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$1.31	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$5.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$2.15	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$3.66	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$13.62	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$28.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$48.84	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$100.82	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$3.36	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$26.28	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$50.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$5.36	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17800	09/19/2024	WILLIAM V MACGILL & CO	\$68.61	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	\$5.62	MEDICAL EQUIPMENT AND SUPPLIES
V17801	09/19/2024	WILLSCOT MOBILE MINI	\$312.99	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	\$181.03	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	\$365.47	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	\$588.70	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	\$146.03	RENTALS
V17802	09/19/2024	WOODARD BUILDERS SUPPLY CO	\$450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	\$2235.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	\$325.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	\$800.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	\$1285.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17803	09/19/2024	IOFFICE	\$644.00	FURNITURE - OFFICE
V17804	09/19/2024	LEARNING WITHOUT TEARS	\$26.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$12.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$9.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$2703.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$2000.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$59.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$141.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	\$1644.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17805	09/19/2024	WILLIAMS SCOTSMAN INC	\$26210.00	RENTALS
	09/19/2024	WILLIAMS SCOTSMAN INC	\$2570.25	RENTALS
V17806	09/19/2024	BRAUN INTERTEC CORPORATION	\$1342.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17807	09/19/2024	CMJ ENGINEERING INC	\$24282.59	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17808	09/19/2024	IOFFICE	\$952.78	FURNITURE - LIBRARY
V17809	09/19/2024	METEOR EDUCATION, LLC	\$238491.93	FURNITURE - CLASSROOM
V17810	09/19/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	09/19/2024	MULTIVISTA	\$600.00	CONSTRUCTION
V17811	09/19/2024	RED RIVER TECHNOLOGY LLC	\$12250.00	COMPUTER SOFTWARE
V17812	09/19/2024	SUDDATH WORKPLACE SOLUTIONS	\$33482.50	CONSTRUCTION
V17813	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$870.40	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$327.83	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$962.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$258.27	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$583.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$902.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$553.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$297.83	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$351.54	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$1117.00	COMPUTER; NETWORK
V17814	09/19/2024	AMAZON.COM	\$19.49	CONSTRUCTION
	09/19/2024	AMAZON.COM	\$18.19	CONSTRUCTION
V17815	09/19/2024	CAMPOS ENGINEERING INC	\$12750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	CAMPOS ENGINEERING INC	\$4455.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17816	09/19/2024	CMJ ENGINEERING INC	\$41986.10	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	CMJ ENGINEERING INC	\$46694.13	CONSTRUCTION; PROFESSIONAL SERVICES
V17817	09/19/2024	DELL MARKETING LP	\$1894.76	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	\$5669.73	COMPUTER HARDWARE
V17818	09/19/2024	DEMCO INC.	\$142.60	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	\$116.17	LIBRARY SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17819	09/19/2024	FAST SIGNS OF FORT WORTH	\$110.00	OFFICE SUPPLIES; CONSUMABLES
V17820	09/19/2024	METEOR EDUCATION, LLC	\$3526.89	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$35.08	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$7474.28	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$923.40	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$11748.60	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	\$4851.34	FURNITURE - CLASSROOM
V17821	09/19/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
V17822	09/19/2024	NASCO	\$119.04	ART EQUIPMENT AND SUPPLIES
	09/19/2024	NASCO	\$19.92	ART EQUIPMENT AND SUPPLIES
V17823	09/19/2024	PERKINS+WILL INC.	\$113750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	\$5295.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	\$31183.59	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	\$93011.94	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	\$11530.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	\$133233.67	CONSTRUCTION; PROFESSIONAL SERVICES
V17824	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$56416.96	COMPUTER SOFTWARE
V17825	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$5106.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$127.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$9448.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$4877.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$8499.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$5669.22	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17826	09/19/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$44300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17827	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1824.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$5082.00	SPECIAL EDUCATION SERVICES



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V17827	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$868.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V17831	09/26/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$6.99	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$6.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$8.43	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$8.77	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$6.59	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$6.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$11.79	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$9.98	COMPUTER; PERIPHERALS
	09/26/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$6.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$6.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$10.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.83	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$13.37	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.89	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	\$11.99	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$7.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$19.78	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$13.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$8.39	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$23.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$10.91	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$10.75	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$25.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$14.79	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$10.23	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$29.28	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$13.68	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$11.54	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$12.99	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	\$10.56	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$32.88	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$22.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$16.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$14.23	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$13.93	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$39.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$26.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$19.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$14.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$14.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$12.98	STAFF DEVELOPMENT
	09/26/2024	AMAZON.COM	\$43.36	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$26.97	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$25.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$15.99	COMPUTER SUPPLIES
	09/26/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$14.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$44.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$16.30	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$15.98	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$45.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$31.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$19.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$17.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$31.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$19.77	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$46.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$33.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$22.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$17.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$32.26	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	\$17.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$32.34	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$29.25	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$22.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$52.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$25.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$25.14	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$29.32	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$22.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$53.94	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	\$41.90	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$28.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	AMAZON.COM	\$35.37	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$25.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$26.79	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$62.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$48.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$34.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$41.55	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$26.99	COMPUTER SUPPLIES
	09/26/2024	AMAZON.COM	\$74.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$34.90	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	\$33.57	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	\$39.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$44.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$91.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$63.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$35.59	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$36.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$39.65	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$58.44	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$33.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$110.86	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$79.88	APPLIANCES
	09/26/2024	AMAZON.COM	\$38.94	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$48.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$52.24	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$58.71	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$1063.44	LIBRARY BOOKS
	09/26/2024	AMAZON.COM	\$110.97	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$49.32	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$55.98	AWARDS AND RECOGNITION



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$71.18	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$41.67	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$115.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$53.34	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$65.32	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$65.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$74.66	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$47.14	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$65.98	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$138.58	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$59.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$71.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$79.20	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$57.12	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$87.96	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	AMAZON.COM	\$142.98	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	\$89.75	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	AMAZON.COM	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$156.30	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$84.18	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$99.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMAZON.COM	\$74.65	STAFF DEVELOPMENT
	09/26/2024	AMAZON.COM	\$178.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$183.80	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$129.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$80.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$309.99	FURNITURE - CLASSROOM



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	\$111.98	COMPUTER; PERIPHERALS
	09/26/2024	AMAZON.COM	\$161.70	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$79.50	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$335.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$210.38	OFFICE EQUIPMENT
	09/26/2024	AMAZON.COM	\$81.45	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	\$113.84	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$83.28	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$182.50	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$113.58	FURNITURE - CLASSROOM
	09/26/2024	AMAZON.COM	\$215.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$83.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	\$114.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$107.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$108.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	\$129.99	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$179.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$203.99	OFFICE SUPPLIES; CONSUMABLES
V17832	09/26/2024	AMERICAN AGRO PRODUCTS	\$1593.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMERICAN AGRO PRODUCTS	\$272.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMERICAN AGRO PRODUCTS	\$396.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17833	09/26/2024	DAVID ANDERS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17834	09/26/2024	APPLE INC.	\$395.00	COMPUTER HARDWARE
	09/26/2024	APPLE INC.	\$2745.00	COMPUTER HARDWARE
V17835	09/26/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17837	09/26/2024	BARNES & NOBLE	\$527.40	INSTRUCTIONAL MATERIALS; READING
V17838	09/26/2024	BELL'S BOOK NEST	\$299.80	INSTRUCTIONAL MATERIALS;

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V17838				TECHNICAL TRADES
	09/26/2024	BELL'S BOOK NEST	\$47.18	INSTRUCTIONAL MATERIALS; READING
V17839	09/26/2024	BELL'S MUSIC SHOP INC	\$3.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$59.98	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	\$5.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$24.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$21.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$10.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$8.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$30.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	\$215.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$18.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$159.92	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$500.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$108.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	\$19.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$35.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$40.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
V17840	09/26/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17841	09/26/2024	BLICK ART MATERIALS LLC	\$9.42	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$34.38	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$36.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$4.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$78.40	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$90.43	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$14.56	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$41.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$104.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$119.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	\$170.97	OFFICE SUPPLIES; CONSUMABLES
V17842	09/26/2024	MELISSA BOSMA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17843	09/26/2024	KRISTEN BOULET	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17844	09/26/2024	BUSINESS ESSENTIALS	\$30.44	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	\$58.31	JANITORIAL EQUIPMENT AND SUPPLIES
	09/26/2024	BUSINESS ESSENTIALS	\$22.53	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	BUSINESS ESSENTIALS	\$15.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	\$406.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	BUSINESS ESSENTIALS	\$26.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	BUSINESS ESSENTIALS	\$30.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$7.15	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$58.96	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	\$113.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	BUSINESS ESSENTIALS	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$75.44	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$2149.50	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	\$211.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$59.90	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17844	09/26/2024	BUSINESS ESSENTIALS	\$20.15	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$578.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$196.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$55.96	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	\$107.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	\$79.50	PRINTING SERVICES
V17845	09/26/2024	C C CREATIONS	\$691.25	APPAREL; GENERAL
	09/26/2024	C C CREATIONS	\$435.60	APPAREL; GENERAL
V17846	09/26/2024	CANON FINANCIAL SERVICES INC	\$2526.35	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	\$51304.24	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	\$7190.38	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	\$2137.66	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	\$34008.49	COPY MACHINES
V17847	09/26/2024	CAPSTONE	\$199.88	SUBSCRIPTIONS
	09/26/2024	CAPSTONE	\$199.92	SUBSCRIPTIONS
	09/26/2024	CAPSTONE	\$750.00	SUBSCRIPTIONS
V17848	09/26/2024	CDW GOVERNMENT INC	\$4251.03	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$221.16	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$430.21	SUBSCRIPTIONS
V17849	09/26/2024	CHEERLEADING COMPANY, INC.	\$311.74	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	\$29.00	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	\$86.97	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	\$47.96	ATHLETIC EQUIPMENT
V17850	09/26/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$662.98	AUTOMOTIVE SERVICES
V17851	09/26/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17852	09/26/2024	COLONIAL OIL INDUSTRIES	\$19505.60	FUEL
V17853	09/26/2024	D & L ENTERTAINMENT SERVICES	\$137.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$33.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

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V17853	09/26/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$1210.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$77.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$924.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$104.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$166.75	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$132.25	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$154.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$1430.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$319.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$159.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$149.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$220.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$198.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$1617.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$143.75	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$412.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$2904.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$209.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$275.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17853	09/26/2024	D & L ENTERTAINMENT SERVICES	\$253.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$297.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$242.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	\$396.00	CONTRACTED SERVICES; OUTSOURCED
V17854	09/26/2024	DEALERS ELECTRICAL SUPPLY	\$618.69	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	DEALERS ELECTRICAL SUPPLY	\$1766.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	DEALERS ELECTRICAL SUPPLY	\$1563.10	ELECTRICAL EQUIPMENT AND SUPPLIES
V17855	09/26/2024	DEMCO INC.	\$7.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$20.08	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$3.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$3.21	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$16.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$86.38	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$16.27	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$10.74	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$12.44	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$291.00	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$10.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$63.43	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$22.13	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$91.10	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$54.60	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$26.86	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$26.03	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	\$97.87	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$31.83	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$126.25	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$112.05	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$2320.50	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$27.99	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	\$225.90	LIBRARY SUPPLIES

## Northwest ISD Check Registers 2024-2025

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V17855	09/26/2024	DEMCO INC.	\$365.65	LIBRARY SUPPLIES
V17856	09/26/2024	DISCOVERY EDUCATION INC	\$1760.00	SUBSCRIPTIONS
V17857	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$138.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$55.71	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$170.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$725.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$142.40	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$60.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$239.48	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$2.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$186.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$119.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$26.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$221.65	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	\$178.43	OFFICE SUPPLIES; CONSUMABLES
V17858	09/26/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17859	09/26/2024	DUNAWAY ASSOCIATES, LP	\$2300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17860	09/26/2024	EAI EDUCATION	\$1304.90	INSTRUCTIONAL MATERIALS; MATH
V17861	09/26/2024	EASY RAISER	\$166.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$86.40	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$21.00	APPAREL; GENERAL



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V17861	09/26/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$3.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$23.60	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$252.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$84.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$432.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$581.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$1245.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$862.40	APPAREL; GENERAL
	09/26/2024	EASY RAISER	\$962.00	APPAREL; GENERAL
V17862	09/26/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V17863	09/26/2024	FAST SIGNS OF FORT WORTH	\$267.50	GROUNDS AND LANDSCAPING
	09/26/2024	FAST SIGNS OF FORT WORTH	\$49.50	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$50.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$200.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$375.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$150.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$22.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$285.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$1520.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	\$6475.00	PRINTING SERVICES
V17864	09/26/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V17865	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	\$6345.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2838.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	\$790.00	CONTRACTED SERVICES; OUTSOURCED
V17866	09/26/2024	FLINN SCIENTIFIC INC	\$129.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17867	09/26/2024	FUN AND FUNCTION	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	FUN AND FUNCTION	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	FUN AND FUNCTION	\$32.99	SPECIAL EDUCATION; EQUIPMENT

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V17867				AND SUPPLIES
V17868	09/26/2024	GAME ONE	\$300.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	\$276.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	\$1536.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	\$840.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	\$1050.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	\$1130.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	\$825.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	\$360.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	\$1650.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	\$1296.00	ATHLETIC APPAREL
V17869	09/26/2024	GANDY INK SCREEN PRINTING	\$2068.15	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	\$137.25	ATHLETIC APPAREL
	09/26/2024	GANDY INK SCREEN PRINTING	\$15.55	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	\$875.60	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	\$1950.20	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	\$9.95	APPAREL; FINE ARTS
V17872	09/26/2024	GRAINGER	\$2.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$29.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$39.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	(\$376.63)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$125.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$128.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$23.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$27.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$27.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$374.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$64.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$17.68	MAINTENANCE EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17872				SUPPLIES
	09/26/2024	GRAINGER	\$65.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$421.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$47.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$33.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$303.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$95.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$496.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$376.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$416.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$661.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	\$805.94	MAINTENANCE EQUIPMENT AND SUPPLIES
V17873	09/26/2024	GROUP DYNAMIX LLC	\$900.00	TRAVEL SERVICES
V17874	09/26/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V17875	09/26/2024	ALEXANDRA LEE GUERRERO	\$208.04	TRAVEL SERVICES
V17876	09/26/2024	THE HAPPY CHEF INC	\$8.95	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$388.50	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$17.90	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	(\$328.50)	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$9.98	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$17.50	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$41.90	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	\$328.50	APPAREL; GENERAL
V17877	09/26/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V17878	09/26/2024	HOBBY LOBBY	\$23.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	HOBBY LOBBY	\$50.81	AWARDS AND RECOGNITION
	09/26/2024	HOBBY LOBBY	\$28.94	FLORAL SUPPLIES
V17879	09/26/2024	ROBERT HUNGERFORD	\$30.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17879				OUTSOURCED
	09/26/2024	ROBERT HUNGERFORD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17880	09/26/2024	IMAGE MAKER 4U INC.	\$160.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	IMAGE MAKER 4U INC.	\$17.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	IMAGE MAKER 4U INC.	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V17881	09/26/2024	INTERCLEAN EQUIPMENT, LLC	\$315.00	AUTOMOTIVE MAINTENANCE
	09/26/2024	INTERCLEAN EQUIPMENT, LLC	\$743.00	AUTOMOTIVE MAINTENANCE
	09/26/2024	INTERCLEAN EQUIPMENT, LLC	\$804.00	AUTOMOTIVE MAINTENANCE
V17882	09/26/2024	IOFFICE	\$4.69	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$10.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$10.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$10.74	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$12.00	AWARDS AND RECOGNITION
	09/26/2024	IOFFICE	\$13.46	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$2.78	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$7.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$9.35	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$13.02	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$24.29	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$35.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$24.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$16.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$5.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$20.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$19.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$15.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$36.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$40.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$40.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$22.27	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$5.28	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$21.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$20.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$15.09	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17882	09/26/2024	IOFFICE	\$46.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	\$199.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$23.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$15.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$176.05	APPAREL; GENERAL
	09/26/2024	IOFFICE	\$50.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$48.17	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$39.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$53.53	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$25.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$300.00	INSTRUCTIONAL MATERIALS
	09/26/2024	IOFFICE	\$70.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	IOFFICE	\$48.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$38.18	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$159.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	\$38.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$26.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$392.85	PRINTING SERVICES
	09/26/2024	IOFFICE	\$61.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$199.24	PRINTING SERVICES
	09/26/2024	IOFFICE	\$37.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$47.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$39.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$47.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$49.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$48.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$179.69	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17882	09/26/2024	IOFFICE	\$1000.00	APPAREL; FINE ARTS
	09/26/2024	IOFFICE	\$325.08	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$74.35	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$60.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$90.51	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$1680.00	APPAREL; GENERAL
	09/26/2024	IOFFICE	\$140.00	PRINTING SERVICES
	09/26/2024	IOFFICE	\$133.08	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$134.01	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	\$308.40	APPAREL; GENERAL
V17883	09/26/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$12.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$38.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$18.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$30.25	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$46.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$52.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$147.50	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$85.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$125.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$68.75	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$100.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	\$200.00	SUBSCRIPTIONS
	09/26/2024	J.W. PEPPER & SONS INC.	\$82.00	INSTRUCTIONAL MATERIALS
V17884	09/26/2024	JASON'S DELI	\$511.20	CATERING SERVICES
	09/26/2024	JASON'S DELI	\$220.44	CATERING SERVICES
V17885	09/26/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V17886	09/26/2024	JK CUSTOM APPAREL	\$12.50	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17886		MARKETING DESIGNS		
	09/26/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$3293.40	APPAREL; FINE ARTS
V17887	09/26/2024	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17888	09/26/2024	LENNOX INDUSTRIES INC	\$3592.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	\$109.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	\$107.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	\$4848.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17889	09/26/2024	LONESOME SPUR	\$480.00	CATERING SERVICES
	09/26/2024	LONESOME SPUR	\$12.00	CATERING SERVICES
V17890	09/26/2024	ISAAC LOPEZ	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17891	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$51.74	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$27.99	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$119.80	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$209.80	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	\$159.80	CATERING SERVICES
V17892	09/26/2024	METEOR EDUCATION, LLC	\$400.00	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$1125.00	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$2655.24	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$3483.92	FURNITURE - CLASSROOM
V17893	09/26/2024	MGM PRINTING SERVICES INC	\$94.70	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	\$621.18	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	\$1447.50	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	\$116.61	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/26/2024	MGM PRINTING SERVICES INC	\$2746.30	PRINTING SERVICES
V17894	09/26/2024	MR JIM'S PIZZA RHOME	\$49.94	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	\$9.98	CATERING SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17894	09/26/2024	MR JIM'S PIZZA RHOME	\$28.00	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	\$19.49	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	\$29.69	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	\$59.93	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	\$59.94	CATERING SERVICES
V17895	09/26/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$99.00	MEMBERSHIPS
	09/26/2024	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
V17896	09/26/2024	LAUREN LACHAPELLE NGUYEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17897	09/26/2024	DARIN NORTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17898	09/26/2024	NORTON METALS	\$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	NORTON METALS	\$67.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	NORTON METALS	\$498.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17899	09/26/2024	THOMAS RUFFIN OAKLEY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V17900	09/26/2024	PENDER'S MUSIC COMPANY	\$80.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$24.95	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$72.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$13.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$21.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$19.99	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$68.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$33.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$90.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$44.85	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$37.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$95.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	\$115.00	INSTRUCTIONAL MATERIALS
V17901	09/26/2024	DENNIS PICKERING	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17902	09/26/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17902	09/26/2024	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V17903	09/26/2024	LAUREN POPE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V17904	09/26/2024	POSITIVE PROMOTIONS	\$63.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	POSITIVE PROMOTIONS	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	POSITIVE PROMOTIONS	\$23.20	OFFICE SUPPLIES; CONSUMABLES
V17905	09/26/2024	PRECISION BUSINESS MACHINES	\$299.85	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$25.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$15.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$125.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$390.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$35.98	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
V17906	09/26/2024	PREFERRED BUSINESS SOLUTIONS	\$1996.80	PAPER; RELATED PRODUCTS
V17907	09/26/2024	PYRO SHOWS OF TEXAS INC	\$4500.00	CONTRACTED SERVICES; OUTSOURCED
V17908	09/26/2024	QDOBA MEXICAN EATS	\$251.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	\$15.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	\$7.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	\$20.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	\$28.50	CATERING SERVICES
V17909	09/26/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V17910	09/26/2024	SCHOOL NURSE SUPPLY INC	\$3.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$3.50	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$7.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$8.62	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$2.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$8.88	MEDICAL EQUIPMENT AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17910				SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$8.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$37.56	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$4.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$4.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$7.64	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$30.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$12.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$5.91	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$17.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$42.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$111.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$64.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$11.93	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	\$15.28	MEDICAL EQUIPMENT AND SUPPLIES
V17911	09/26/2024	SCHOOL SPECIALTY, LLC	\$28.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$127.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$28.59	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	\$21.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$11.68	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$2.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$49.20	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	\$93.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$35.08	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17911	09/26/2024	SCHOOL SPECIALTY, LLC	\$43.02	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$28.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$197.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$49.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$17.54	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$34.50	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$43.50	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	\$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	\$74.40	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	\$55.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	\$88.38	OFFICE SUPPLIES; CONSUMABLES
V17912	09/26/2024	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	MARK SCOTT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V17913	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2363.44	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2560.39	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2166.49	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V17914	09/26/2024	SKC DESIGNZ LLC	\$300.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$340.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$500.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$460.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$320.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$310.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	\$530.00	ATHLETIC APPAREL
V17915	09/26/2024	SOLANT HEALTH	\$3055.50	SPECIAL EDUCATION SERVICES
	09/26/2024	SOLANT HEALTH	\$2548.57	SPECIAL EDUCATION SERVICES
V17916	09/26/2024	SOUND PRODUCTIONS, LLC	\$173.49	MUSICAL INSTRUMENTS
V17917	09/26/2024	SUNBELT STAFFING, LLC	\$2970.00	SPECIAL EDUCATION SERVICES
V17918	09/26/2024	SUPER DUPER PUBLICATIONS	\$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	SUPER DUPER PUBLICATIONS	\$24.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17919	09/26/2024	SUPERIOR FIBER & DATA SVCS	\$599.98	COMPUTER; NETWORK

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V17919		INC		
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$180.00	COMPUTER; NETWORK
V17920	09/26/2024	SWEET PIPES LLC	\$297.00	MUSICAL INSTRUMENTS
V17921	09/26/2024	SYSCO NORTH TEXAS	\$1082.02	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SYSCO NORTH TEXAS	\$192.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SYSCO NORTH TEXAS	\$1973.73	FOOD ITEMS - GROCERY ITEMS
V17923	09/26/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
	09/26/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V17924	09/26/2024	TEXAS SCOTTISH RITE HOSPITAL	\$400.00	INSTRUCTIONAL MATERIALS
V17925	09/26/2024	DONALD THOMAS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V17926	09/26/2024	TRANSLATION & INTERPRETATION NETWRK	\$144.00	SPECIAL EDUCATION SERVICES
	09/26/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
V17927	09/26/2024	TREKORDA LLC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V17928	09/26/2024	T-SHIRT LADY	\$396.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	\$432.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	\$2232.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	\$302.50	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	\$6048.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	\$2537.95	APPAREL; FINE ARTS
V17929	09/26/2024	U-HAUL	\$7.24	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$3.62	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$1.40	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$24.75	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$42.00	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$7.20	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$7.65	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$5.00	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$19.80	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$36.68	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$30.60	TRAVEL SERVICES
	09/26/2024	U-HAUL	\$45.00	TRAVEL SERVICES

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V17929	09/26/2024	U-HAUL	\$45.31	RENTALS
	09/26/2024	U-HAUL	\$87.16	RENTALS
	09/26/2024	U-HAUL	\$103.42	RENTALS
V17930	09/26/2024	VEX ROBOTICS, INC.	\$5.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	VEX ROBOTICS, INC.	\$7.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17931	09/26/2024	WEST MUSIC COMPANY	\$7.27	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	\$40.33	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	\$75.78	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	\$13.00	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	\$82.28	MUSICAL INSTRUMENTS
V17932	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	\$62.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	\$128.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	\$628.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	\$104.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17933	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$31.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$3900.00	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$100.00	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$3360.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$36.90	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$61.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$1260.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$61.50	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	\$1950.00	PAPER; RELATED PRODUCTS
V17934	09/26/2024	WILLIAM V MACGILL & CO	\$3.66	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$3.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$11.26	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$3.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$8.92	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$10.30	MEDICAL EQUIPMENT AND

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V17934				SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$2.07	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$6.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$3.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$60.14	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$28.05	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$116.56	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$13.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$9.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$15.48	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$3.48	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$22.50	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$8.43	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$71.25	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$61.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$14.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$339.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$20.22	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$42.20	MEDICAL EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17934	09/26/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
V17935	09/26/2024	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	09/26/2024	WILLSCOT MOBILE MINI	\$438.02	RENTALS
V17936	09/26/2024	AMAZON.COM	\$16.35	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/26/2024	AMAZON.COM	(\$46.34)	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$87.32	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$46.34	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
V17937	09/26/2024	BELL'S BOOK NEST	\$3.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$45.33	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$4.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$4.46	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$5.24	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$19.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$11.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$13.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$14.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17937	09/26/2024	BELL'S BOOK NEST	\$16.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$18.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$42.67	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	\$41.25	INSTRUCTIONAL MATERIALS; READING
V17938	09/26/2024	BELL'S MUSIC SHOP INC	\$920.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	\$18930.00	MUSICAL INSTRUMENTS
V17939	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$76.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$537.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$135.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$42.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$35.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$50.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$39.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$577.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$98.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$56.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$159.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$788.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$132.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$169.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	\$613.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17940	09/26/2024	SCHOOL SPECIALTY, LLC	\$60.12	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V17940	09/26/2024	SCHOOL SPECIALTY, LLC	\$36.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$47.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$16.44	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$21.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$50.11	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$7.92	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$61.81	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$57.45	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$56.41	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$314.72	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$25.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$102.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$362.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$56.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$217.81	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$204.64	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	\$534.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17941	09/26/2024	METEOR EDUCATION, LLC	\$1627.16	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$4701.88	FURNITURE - CLASSROOM
V17942	09/26/2024	MILLENNIUM TELECOM	\$718534.33	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	\$28677.68	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	\$412900.63	COMPUTER; NETWORK

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V17942	09/26/2024	MILLENNIUM TELECOM	\$73351.90	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	\$648843.84	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	\$17923.55	COMPUTER; NETWORK
V17943	09/26/2024	RED RIVER TECHNOLOGY LLC	\$54146.25	COMPUTER; NETWORK
V17944	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$375.00	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$814.60	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$1475.00	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$2317.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$1940.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$934.60	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$1822.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$2092.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$2002.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$1597.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$14742.98	COMPUTER; NETWORK
V17945	09/26/2024	WILLSCOT MOBILE MINI	\$326.38	CONSTRUCTION; PROFESSIONAL SERVICES
V17946	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$2970.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$5087.50	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1182.50	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1265.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17947	09/26/2024	AMAZON.COM	\$7.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$9.65	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$26.97	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$1.79	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17947				SUPPLIES
	09/26/2024	AMAZON.COM	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$4.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$3.55	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$8.49	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$8.71	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$94.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$97.45	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$8.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$11.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$8.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	\$21.87	MEDICAL EQUIPMENT AND SUPPLIES
V17948	09/26/2024	BEARCOM OPERATING LLC	\$465.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	\$13455.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	\$479.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	\$3570.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17949	09/26/2024	BUSINESS ESSENTIALS	\$41.16	LIBRARY SUPPLIES
V17950	09/26/2024	CDW GOVERNMENT INC	\$624.00	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$1473.90	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$860.40	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$7628.99	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$751.74	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	\$40861.95	COMPUTER HARDWARE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17951	09/26/2024	METEOR EDUCATION, LLC	\$252443.50	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$140347.97	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	\$15493.88	FURNITURE - CLASSROOM
V17952	09/26/2024	RED RIVER TECHNOLOGY LLC	\$13615.00	COMPUTER; NETWORK
V17953	09/26/2024	SAN PEDRO BLINDS	\$8247.00	CONSTRUCTION
V17954	09/26/2024	SECURED MOBILITY, LLC	\$3340.18	COMPUTER SUPPLIES
V17955	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$3479.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$11283.36	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$21421.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	\$23463.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17956	09/26/2024	TEAGUE NALL AND PERKINS INC	\$24000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	TEAGUE NALL AND PERKINS INC	\$14400.00	CONSTRUCTION
	09/26/2024	TEAGUE NALL AND PERKINS INC	\$6000.00	CONSTRUCTION
V17957	10/03/2024	ABECEDARIAN ABC LLC	\$22.50	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	ABECEDARIAN ABC LLC	\$40.50	INSTRUCTIONAL MATERIALS; READING
V17958	10/03/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$1425.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$1035.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$555.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$1890.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$1320.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$630.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$2280.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17958	10/03/2024	ABM	\$1230.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$2160.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM	\$690.00	CONTRACTED SERVICES; OUTSOURCED
V17959	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1736.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1140.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2646.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2940.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1824.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2170.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V17960	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	\$83.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	\$848.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17961	10/03/2024	GIZELE DE ALMEIDA ALVES	\$442.87	TRAVEL SERVICES
V17973	10/03/2024	AMAZON.COM	\$1.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	(\$149.84)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	(\$115.39)	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	(\$54.89)	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$1.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$0.75	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$0.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$2.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	(\$22.76)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	(\$30.98)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$0.98	INSTRUCTIONAL MATERIALS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$2.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$2.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.00	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$1.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$2.00	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$2.25	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.62	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$2.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$3.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$1.25	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.75	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.55	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.90	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$3.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$1.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$1.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$5.03	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$3.66	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$2.01	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$3.13	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$4.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$2.04	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$2.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.28	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$4.10	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$4.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$2.06	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$3.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$4.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$2.04	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.06	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$4.87	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.90	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.81	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	\$2.05	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.92	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.07	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.54	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$2.09	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.92	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$5.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$5.64	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$4.33	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$5.19	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$2.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$5.56	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$7.20	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$6.37	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.87	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.08	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$5.33	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$3.58	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$6.99	FOOD SERVICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$5.89	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.13	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$5.91	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$5.58	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$8.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$5.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.61	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	AMAZON.COM	\$7.07	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$8.78	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$5.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$8.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.17	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$6.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$7.09	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.09	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.37	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$9.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$9.35	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$6.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.48	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	\$8.13	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$7.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$9.93	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	\$7.03	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$8.29	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$8.82	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$10.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.60	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	\$11.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$7.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.91	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$9.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$10.97	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.18	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$8.62	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$10.04	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$10.85	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$11.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$10.45	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$13.60	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$7.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$10.82	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$11.39	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$11.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$9.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.84	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$9.19	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$12.80	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$11.90	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$13.68	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				READING
	10/03/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$9.03	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$13.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$12.78	COMPUTER HARDWARE
	10/03/2024	AMAZON.COM	\$13.90	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$11.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$10.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$13.14	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$13.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$14.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$10.75	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.39	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$13.55	COMPUTER SUPPLIES
	10/03/2024	AMAZON.COM	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$12.01	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$15.90	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$10.09	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$10.92	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				READING
	10/03/2024	AMAZON.COM	\$14.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.89	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$12.49	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$16.18	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$10.81	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$11.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$13.62	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.91	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$17.29	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$12.00	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.57	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.13	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.01	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.80	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$13.93	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.38	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$18.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$12.86	ART EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$14.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.06	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.04	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.73	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.19	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$19.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.74	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$16.69	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$14.99	MUSICAL INSTRUMENTS
	10/03/2024	AMAZON.COM	\$17.62	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.80	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$13.91	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.85	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$14.83	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$19.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.23	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$19.98	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$15.30	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	\$19.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$18.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$19.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$14.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.34	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$20.67	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$15.22	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$22.47	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$23.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$16.12	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$20.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$17.67	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.23	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.86	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$23.81	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				AND SUPPLIES
	10/03/2024	AMAZON.COM	\$16.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.29	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$24.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.27	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$21.47	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$19.48	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$25.10	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.22	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$17.45	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$26.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$25.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$26.73	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$15.49	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$18.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$26.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$20.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$15.60	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$26.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$15.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$19.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$26.72	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$20.32	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$22.41	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.69	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$26.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$15.80	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.94	FOOD SERVICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$20.53	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$23.55	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$26.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$30.48	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$21.99	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	\$25.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$27.27	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$31.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.47	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.31	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$27.54	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$18.65	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$29.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.81	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$29.00	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				SCIENCE
	10/03/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$29.26	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$33.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$23.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$29.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$24.35	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$28.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$34.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$24.81	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$25.43	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$19.76	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$30.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$35.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$18.16	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$24.90	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$33.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$31.86	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$35.90	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$18.88	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$24.98	MEDICAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$39.84	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$28.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$32.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$20.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.48	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$19.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$25.11	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$33.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$20.91	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$19.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$25.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$30.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$37.83	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$20.34	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$27.53	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$41.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$30.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$34.00	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$22.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$42.65	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$27.71	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$31.60	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$34.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$22.76	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$40.49	APPAREL; GENERAL
	10/03/2024	AMAZON.COM	\$42.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$35.47	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$41.55	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.70	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$37.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$36.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$23.08	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$41.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$47.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$22.84	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$32.56	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$63.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$38.27	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$36.49	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$45.58	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	\$53.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$63.72	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$39.50	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$38.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$24.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$47.82	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$54.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$22.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$37.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$65.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$39.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$38.95	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$25.37	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$49.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$59.58	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$23.08	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$39.21	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$68.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$41.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$51.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$65.17	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$23.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$70.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$41.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$70.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$65.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$40.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$73.20	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$43.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$93.06	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$28.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$83.69	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$66.61	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.17	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$43.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$93.25	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$44.97	APPAREL; FINE ARTS
	10/03/2024	AMAZON.COM	\$104.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$28.16	FUNDRAISING
	10/03/2024	AMAZON.COM	\$86.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$26.24	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$93.25	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$125.93	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$28.34	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$89.95	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$88.34	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$29.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$45.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$104.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$49.40	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$126.89	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$29.84	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	\$93.26	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$214.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$31.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$49.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$115.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$50.76	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$146.90	ELECTRICAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$94.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$254.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$52.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$121.41	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$53.16	FUNDRAISING
	10/03/2024	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$32.60	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$95.50	FUNDRAISING
	10/03/2024	AMAZON.COM	\$301.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$38.94	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$61.71	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$126.16	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$53.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$195.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$33.26	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$98.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$307.99	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$38.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$70.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$138.53	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$58.87	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$195.90	FUNDRAISING
	10/03/2024	AMAZON.COM	\$33.47	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$107.70	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$62.99	ATHLETIC APPAREL
	10/03/2024	AMAZON.COM	\$39.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$80.98	APPAREL; GENERAL
	10/03/2024	AMAZON.COM	\$175.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$64.83	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$215.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$34.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$109.89	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$65.45	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$80.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$529.99	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$77.96	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$257.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$113.98	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	\$79.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$42.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$81.96	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$115.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$88.90	FUNDRAISING
	10/03/2024	AMAZON.COM	\$261.58	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$39.58	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$119.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$48.36	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$84.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$142.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$119.88	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$539.42	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$159.92	PA SYSTEMS AND SOUND SUPPLIES
	10/03/2024	AMAZON.COM	\$143.60	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	\$53.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$92.78	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$224.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$153.93	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$989.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$244.95	BUILDING EQUIPMENT SUPPLIES
	10/03/2024	AMAZON.COM	\$161.97	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$97.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$1349.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$184.09	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$59.54	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$193.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$97.89	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$59.97	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$236.54	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$63.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$42.29	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$70.18	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$269.71	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$75.23	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	\$107.82	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$83.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$304.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$84.75	FUNDRAISING
	10/03/2024	AMAZON.COM	\$43.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$85.95	FUNDRAISING
	10/03/2024	AMAZON.COM	\$107.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$99.90	FUNDRAISING
	10/03/2024	AMAZON.COM	\$45.56	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$103.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$110.85	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$117.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$60.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	\$119.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$129.99	PRINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	\$119.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$64.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$139.94	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$156.69	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$146.28	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$68.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$157.20	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	\$174.72	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$186.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$73.20	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$199.92	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$191.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$399.84	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$74.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$463.76	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$198.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$699.00	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$77.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$77.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$79.58	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$129.99	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	\$148.41	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	\$149.84	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	\$197.60	FUNDRAISING
	10/03/2024	AMAZON.COM	\$215.67	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$227.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$239.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	\$239.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	\$290.28	OFFICE SUPPLIES; CONSUMABLES
V17974	10/03/2024	AMERICAN AGRO PRODUCTS	\$99.80	FLORAL SUPPLIES
	10/03/2024	AMERICAN AGRO PRODUCTS	\$172.80	FLORAL SUPPLIES
V17975	10/03/2024	AMPLIFY	\$140.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17976	10/03/2024	DAVID ANDERS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V17977	10/03/2024	APPLE INC.	\$59.90	COMPUTER; PERIPHERALS
V17978	10/03/2024	ARAMARK INC	\$613202.62	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ARAMARK INC	\$393682.70	CONTRACTED SERVICES; OUTSOURCED
V17979	10/03/2024	ARCHIVE SUPPLIES INC	\$111.46	PAPER; RELATED PRODUCTS
V17980	10/03/2024	SHANNON PAIGE ASH	\$81.41	TRAVEL SERVICES
V17981	10/03/2024	BACKGROUND INVESTIGATION BUREAU	\$608.00	ADMINISTRATIVE SERVICES
V17982	10/03/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIEN BARTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIEN BARTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V17983	10/03/2024	BEARCOM OPERATING LLC	\$1817.00	COMPUTER SOFTWARE
V17984	10/03/2024	BELL'S MUSIC SHOP INC	\$5.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$126.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$29.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$9.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$90.00	INSTRUCTIONAL MATERIALS
	10/03/2024	BELL'S MUSIC SHOP INC	\$204.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$295.00	MUSICAL INSTRUMENTS
V17985	10/03/2024	CHUYUNN (LEE) BENOIT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CHUYUNN (LEE) BENOIT	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CHUYUNN (LEE) BENOIT	\$600.00	CONTRACTED SERVICES;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17985				OUTSOURCED
V17986	10/03/2024	BETSY ROSS FLAG GIRL INC	\$198.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BETSY ROSS FLAG GIRL INC	\$15.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BETSY ROSS FLAG GIRL INC	\$273.00	OFFICE SUPPLIES; CONSUMABLES
V17987	10/03/2024	BLICK ART MATERIALS LLC	\$15.12	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$7.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$12.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$7.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$16.07	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$15.83	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$9.78	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$15.83	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$17.24	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$13.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$7.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$19.15	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$20.24	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$33.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$13.14	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$34.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$17.74	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$10.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$24.56	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$23.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$77.65	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$25.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$44.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$29.88	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$20.05	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$11.25	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17987	10/03/2024	BLICK ART MATERIALS LLC	\$26.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$47.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$104.92	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$31.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$93.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$50.43	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$22.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$26.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$32.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$68.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$45.04	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$46.63	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$134.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$52.46	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$79.35	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$39.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$35.92	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$169.53	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$88.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$61.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$211.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$65.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$109.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$63.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	\$39.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$186.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$144.14	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$65.98	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17987	10/03/2024	BLICK ART MATERIALS LLC	\$49.68	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$211.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$50.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$157.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	\$52.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	\$378.00	OFFICE SUPPLIES; CONSUMABLES
V17988	10/03/2024	BOUND TO STAY BOUND BOOKS	\$2024.19	LIBRARY BOOKS
V17989	10/03/2024	CYNTHIA R. BOYD	\$1541.66	CONTRACTED SERVICES; OUTSOURCED
V17990	10/03/2024	GARRETT BOYLES	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V17991	10/03/2024	CHINYERE SHANEA BRANCH	\$21.24	TRAVEL SERVICES
V17992	10/03/2024	BSN SPORTS LLC	\$55.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$110.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$40.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$45.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$35.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$196.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$24.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$330.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$110.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$168.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$80.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$360.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$90.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$255.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$140.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$480.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	\$150.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$140.63	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	\$285.00	ATHLETIC; TRAINING SUPPLIES
V17993	10/03/2024	CARRIE BUNCE	\$172.79	TRAVEL SERVICES
V17994	10/03/2024	ASA BURK	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
V17995	10/03/2024	BUSINESS ESSENTIALS	\$16.92	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17995	10/03/2024	BUSINESS ESSENTIALS	\$30.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	\$33.15	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	\$92.56	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	\$92.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	\$303.44	OFFICE SUPPLIES; CONSUMABLES
V17996	10/03/2024	C AND R SERVICES	\$45.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	C AND R SERVICES	\$380.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	C AND R SERVICES	\$735.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17997	10/03/2024	C C CREATIONS	\$1700.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$432.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$222.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$1100.75	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	\$2060.40	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$22.50	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$20.45	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$30.30	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	\$51.15	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	\$44.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$192.50	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	\$756.00	APPAREL; GENERAL
V17998	10/03/2024	CAPSTONE	\$66.63	LIBRARY BOOKS
	10/03/2024	CAPSTONE	\$133.27	LIBRARY BOOKS
V17999	10/03/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$901.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$801.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18000	10/03/2024	WILLIAM CLOUD	\$262.50	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18001	10/03/2024	COLONIAL OIL INDUSTRIES	\$70.00	AUTOMOTIVE EQUIPMENT
	10/03/2024	COLONIAL OIL INDUSTRIES	\$5157.78	FUEL
	10/03/2024	COLONIAL OIL INDUSTRIES	\$61.31	TRANSPORTATION
	10/03/2024	COLONIAL OIL INDUSTRIES	\$15776.02	FUEL

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V18002	10/03/2024	CURRICULUM ASSOCIATES LLC	\$3250.00	INSTRUCTIONAL MATERIALS
V18003	10/03/2024	D & H TECHNOLOGIES, LLC	\$2050.00	CONTRACTED SERVICES; OUTSOURCED
V18004	10/03/2024	KATHERINE DANIELS	\$21.17	TRAVEL SERVICES
V18005	10/03/2024	BENJAMIN NICHOLAS DAVISSON	\$341.60	TRAVEL SERVICES
	10/03/2024	BENJAMIN NICHOLAS DAVISSON	\$16.00	MEALS - STAFF
	10/03/2024	BENJAMIN NICHOLAS DAVISSON	\$14.00	MEALS - STAFF
V18006	10/03/2024	DELL MARKETING LP	\$1181.75	COMPUTER SUPPLIES
	10/03/2024	DELL MARKETING LP	\$1181.75	CONTRACTED SERVICES; OUTSOURCED
V18007	10/03/2024	DEMCO INC.	\$93.99	LIBRARY SUPPLIES
	10/03/2024	DEMCO INC.	\$592.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DEMCO INC.	\$263.74	LIBRARY SUPPLIES
V18008	10/03/2024	CHRISTINA DERR	\$4.89	TRAVEL SERVICES
V18009	10/03/2024	DRAMATIC PUBLISHING CO	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18010	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$157.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$138.12	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$175.03	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$165.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$127.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	\$139.70	OFFICE SUPPLIES; CONSUMABLES
V18011	10/03/2024	CHELSEA DULLYE	\$27.74	TRAVEL SERVICES
V18012	10/03/2024	EASY RAISER	\$904.15	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$7.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$25.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$7.50	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$1466.85	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$3.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	\$1000.00	APPAREL; GENERAL
V18013	10/03/2024	ED311	\$1000.00	TRAVEL SERVICES
V18014	10/03/2024	EMPIRE PAPER COMPANY	\$609.25	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				SUPPLIES
V18015	10/03/2024	EPICENTER PRODUCTIONS LLC	\$502.30	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$549.17	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$234.40	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$83.72	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$301.38	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$281.28	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$375.05	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$117.20	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	\$602.75	CONTRACTED SERVICES; OUTSOURCED
V18016	10/03/2024	FAST SIGNS OF FORT WORTH	\$260.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	FAST SIGNS OF FORT WORTH	\$91.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	FAST SIGNS OF FORT WORTH	\$379.60	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	\$20.50	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	\$90.00	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	\$130.00	PRINTING SERVICES
V18017	10/03/2024	FILTER SYSTEMS	\$728.64	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$1008.32	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$1556.56	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$1532.32	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$2323.51	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$900.52	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$89.98	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$1687.24	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$1601.76	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$943.64	CONTRACTED SERVICES; OUTSOURCED

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V18017	10/03/2024	FILTER SYSTEMS	\$1653.56	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	\$2697.40	CONTRACTED SERVICES; OUTSOURCED
V18018	10/03/2024	FIRETROL PROTECTION SYSTEMS INC.	\$8100.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FIRETROL PROTECTION SYSTEMS INC.	\$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18019	10/03/2024	GRACE FRAREY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	GRACE FRAREY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18020	10/03/2024	STERLING FRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	STERLING FRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18021	10/03/2024	GAME ONE	\$210.00	ATHLETIC APPAREL
	10/03/2024	GAME ONE	\$540.00	ATHLETIC APPAREL
V18022	10/03/2024	GANDY INK SCREEN PRINTING	\$52.60	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$28.30	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$8.35	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$54.90	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$509.35	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$1537.20	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	\$795.00	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	\$466.95	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	\$265.00	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	\$721.65	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	\$2745.10	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	\$1060.00	APPAREL; GENERAL
V18023	10/03/2024	SUSAN M GIDEON	\$220.43	TRAVEL SERVICES
V18024	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	\$343.63	AUTOMOTIVE SERVICES
	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	\$164.41	AUTOMOTIVE SERVICES
	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	\$767.33	AUTOMOTIVE SERVICES
	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	\$1897.75	AUTOMOTIVE SERVICES
V18025	10/03/2024	GOPHER SPORT CORP	\$33.72	ATHLETIC EQUIPMENT



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18025	10/03/2024	GOPHER SPORT CORP	\$46.23	ATHLETIC EQUIPMENT
	10/03/2024	GOPHER SPORT CORP	\$179.90	ATHLETIC EQUIPMENT
V18026	10/03/2024	GRAINGER	\$175.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$641.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$452.20	HARDWARE AND HAND TOOLS
	10/03/2024	GRAINGER	\$799.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$516.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V18027	10/03/2024	GRAYCO ENTERPRISES LLC	\$648.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/03/2024	GRAYCO ENTERPRISES LLC	\$4324.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18028	10/03/2024	BRADLEY GRIFFIN	\$320.53	TRAVEL SERVICES
V18029	10/03/2024	LUCY GRIMMETT	\$92.98	STAFF DEVELOPMENT
V18030	10/03/2024	GROGGY DOG SPORTSWEAR	\$108.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$58.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$54.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$145.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$81.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$37.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$92.50	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	\$165.00	APPAREL; GENERAL
V18031	10/03/2024	KIMBERLY JAN GUENTHER	\$1300.00	SPECIAL EDUCATION SERVICES
V18032	10/03/2024	ROBERT HEFNER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18033	10/03/2024	JENNA ELIZABETH HENRY	\$390.00	CONTRACTED SERVICES; OUTSOURCED
V18034	10/03/2024	HOBBY LOBBY	\$28.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HOBBY LOBBY	\$238.42	ART EQUIPMENT AND SUPPLIES
	10/03/2024	HOBBY LOBBY	\$241.75	ART EQUIPMENT AND SUPPLIES
	10/03/2024	HOBBY LOBBY	\$687.19	OFFICE SUPPLIES; CONSUMABLES
V18035	10/03/2024	TONI DAWN HODGES	\$5.23	TRAVEL SERVICES
V18036	10/03/2024	SUMMER L. HOUSMANS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18037	10/03/2024	INTERSTATE ALL BATTERY CENTER	\$1282.50	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18037	10/03/2024	INTERSTATE ALL BATTERY CENTER	\$107.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	INTERSTATE ALL BATTERY CENTER	\$253.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V18038	10/03/2024	IOFFICE	(\$163.98)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$12.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	(\$71.98)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$46.32	APPAREL; GENERAL
	10/03/2024	IOFFICE	\$17.50	PRINTING SERVICES
	10/03/2024	IOFFICE	\$156.78	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	IOFFICE	\$10.00	PRINTING SERVICES
	10/03/2024	IOFFICE	(\$68.26)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$9.00	COMPUTER; PERIPHERALS
	10/03/2024	IOFFICE	\$184.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$60.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$75.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$36.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$200.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$20.66	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$12.50	PRINTING SERVICES
	10/03/2024	IOFFICE	\$108.30	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$269.30	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$71.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$120.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$55.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$37.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$35.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$68.26	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$163.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$356.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$210.64	OFFICE SUPPLIES; CONSUMABLES

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V18038	10/03/2024	IOFFICE	\$569.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$71.25	PRINTING SERVICES
	10/03/2024	IOFFICE	\$1304.40	PRINTING SERVICES
	10/03/2024	IOFFICE	\$81.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	\$650.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$900.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$605.00	PRINTING SERVICES
	10/03/2024	IOFFICE	\$229.58	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	\$2637.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18039	10/03/2024	J.W. PEPPER & SONS INC.	\$41.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	\$118.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	\$52.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	\$89.60	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	\$38.40	INSTRUCTIONAL MATERIALS
V18040	10/03/2024	JASON'S DELI	\$8.99	CATERING SERVICES
	10/03/2024	JASON'S DELI	\$198.09	CATERING SERVICES
V18041	10/03/2024	JD PALATINE, LLC	\$2234.56	CONTRACTED SERVICES; OUTSOURCED
V18043	10/03/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	JET SECURITY, LLC	\$1920.00	CONTRACTED SERVICES; OUTSOURCED
V18044	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$250.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$913.26	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$218.55	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$5.50	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$6.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$140.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1842.50	APPAREL; GENERAL

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V18044	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2864.00	APPAREL; GENERAL
V18045	10/03/2024	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES
V18046	10/03/2024	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18047	10/03/2024	KWIK KAR OF ROANOKE	\$79.68	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	\$141.75	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V18048	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18049	10/03/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V18050	10/03/2024	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18051	10/03/2024	CHRISTOPHER MICHAEL LENNOX	\$197.72	TRAVEL SERVICES
V18052	10/03/2024	LENNOX INDUSTRIES INC	\$499.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18053	10/03/2024	LONE STAR LEARNING	\$297.00	INSTRUCTIONAL MATERIALS
V18054	10/03/2024	LONESOME SPUR	\$1750.00	CATERING SERVICES
	10/03/2024	LONESOME SPUR	\$1400.00	CATERING SERVICES
	10/03/2024	LONESOME SPUR	\$1420.00	CATERING SERVICES
V18055	10/03/2024	LONGHORN INC.	\$365.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$19.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$37.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$404.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$72.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$495.98	MAINTENANCE EQUIPMENT AND

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V18055				SUPPLIES
	10/03/2024	LONGHORN INC.	\$98.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	\$507.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V18056	10/03/2024	PATRICIA DALE LUTKENHAUS	\$351.46	STAFF DEVELOPMENT
V18057	10/03/2024	EVELYN ISABEL MARTINEZ	\$191.49	TRAVEL SERVICES
V18058	10/03/2024	LULANI NICHOLE MATA	\$20.64	TRAVEL SERVICES
V18059	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$119.80	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$209.80	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$27.99	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$51.74	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	\$159.80	CATERING SERVICES
V18060	10/03/2024	ABRAHAM MEDINA	\$97.27	TRAVEL SERVICES
V18061	10/03/2024	JORDAN RAE MENCZYWOR-MCMAHON	\$247.10	TRAVEL SERVICES
V18062	10/03/2024	MERAKEY ALLOS	\$592.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	\$222.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	\$1184.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	\$2880.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	\$2700.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	\$5400.00	SPECIAL EDUCATION SERVICES
V18063	10/03/2024	MARCIA CHRISTINA ANN MINH	\$21.11	TRAVEL SERVICES
V18064	10/03/2024	TIFFANIE LEE MORROW	\$189.95	TRAVEL SERVICES
V18065	10/03/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$1200.00	INSTRUCTIONAL MATERIALS
V18066	10/03/2024	CHRISTINA MUNIZ	\$6.50	TRAVEL SERVICES
V18067	10/03/2024	NAT'L INVENTOR'S HALL OF FAME INC/	\$1645.00	INSTRUCTIONAL MATERIALS
V18068	10/03/2024	NATIONAL RECRUITING CONSULTANTS	\$2960.00	SPECIAL EDUCATION SERVICES
	10/03/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES

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V18068	10/03/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
V18069	10/03/2024	DARIN NORTHAM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIN NORTHAM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V18070	10/03/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CODY JAMES NORTHCUTT	\$287.50	CONTRACTED SERVICES; OUTSOURCED
V18071	10/03/2024	NORTON METALS	\$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	NORTON METALS	\$270.00	OFFICE SUPPLIES; CONSUMABLES
V18072	10/03/2024	THOMAS RUFFIN OAKLEY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V18073	10/03/2024	KELLY CALDER PACE	\$6.57	TRAVEL SERVICES
V18074	10/03/2024	KIERSTEN BROOKE PENROD	\$267.20	TRAVEL SERVICES
V18075	10/03/2024	RAIGAN MAE PEREZ	\$118.44	TRAVEL SERVICES
V18076	10/03/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
V18077	10/03/2024	PIONEER ATHLETICS	\$27.95	ATHLETIC EQUIPMENT
V18078	10/03/2024	PIX4D INC.	\$4000.00	COMPUTER SOFTWARE
V18079	10/03/2024	LAUREN POPE	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	LAUREN POPE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18080	10/03/2024	PRECISION BUSINESS MACHINES	\$44.97	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$299.85	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$116.95	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$149.08	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$499.75	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$549.75	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	\$689.95	PRINTING EQUIPMENT AND SUPPLIES
V18081	10/03/2024	PREMIERE INSTALL MOVERS	\$1790.15	CONTRACTED SERVICES;

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V18081		LLC		OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	\$823.18	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	\$4114.06	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	\$1260.05	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	\$973.68	CONTRACTED SERVICES; OUTSOURCED
V18082	10/03/2024	PROJECT LEAD THE WAY, INC.	\$4.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$9.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$602.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$394.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$78.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$333.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$128.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	\$255.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18083	10/03/2024	KATIA MARIE RAMON PINO	\$176.08	TRAVEL SERVICES
V18084	10/03/2024	RIVERSIDE INSIGHTS	\$20.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	RIVERSIDE INSIGHTS	\$106.48	SPECIAL EDUCATION



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V18084				INSTRUCTIONAL MATERIAL
V18085	10/03/2024	AIMEE MICHELLE ROBINSON	\$139.83	TRAVEL SERVICES
V18086	10/03/2024	ROCKIN J CLEANERS	\$55.30	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	\$196.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	\$56.00	CONTRACTED SERVICES; OUTSOURCED
V18087	10/03/2024	CODY SAUCIER	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18088	10/03/2024	SCHOLASTIC BOOK FAIRS	\$1655.66	LIBRARY BOOKS
V18089	10/03/2024	SCHOOL HEALTH CORPORATION	\$142.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	SCHOOL HEALTH CORPORATION	\$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	SCHOOL HEALTH CORPORATION	\$147.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18090	10/03/2024	SCHOOL NURSE SUPPLY INC	\$314.10	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	\$5.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	\$3.23	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	\$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	\$1.94	MEDICAL EQUIPMENT AND SUPPLIES
V18091	10/03/2024	SCHOOL SPECIALTY, LLC	\$6.69	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$15.92	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$34.64	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$25.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$6.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$12.42	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$2.46	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$10.02	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$28.92	ART EQUIPMENT AND SUPPLIES

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V18091	10/03/2024	SCHOOL SPECIALTY, LLC	\$8.52	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$13.38	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$29.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$29.96	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$11.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$24.43	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$13.77	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$33.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$23.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$41.22	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$25.98	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$57.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$70.17	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$201.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$35.00	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	\$389.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$64.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	\$92.28	INSTRUCTIONAL MATERIALS
V18092	10/03/2024	MARK SCOTT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	MARK SCOTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18093	10/03/2024	SECURED MOBILITY, LLC	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18094	10/03/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V18095	10/03/2024	ANNIE SIGLER	\$9.38	TRAVEL SERVICES
	10/03/2024	ANNIE SIGLER	\$14.07	TRAVEL SERVICES
V18096	10/03/2024	SKC DESIGNZ LLC	\$46.50	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	\$144.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	\$24.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	\$53.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	\$156.00	APPAREL; GENERAL
V18097	10/03/2024	JESSICA D SMITH	\$69.68	TRAVEL SERVICES

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V18098	10/03/2024	SOLIAANT HEALTH	\$2652.12	SPECIAL EDUCATION SERVICES
	10/03/2024	SOLIAANT HEALTH	\$2550.00	SPECIAL EDUCATION SERVICES
	10/03/2024	SOLIAANT HEALTH	\$3201.00	SPECIAL EDUCATION SERVICES
V18099	10/03/2024	SOUND PRODUCTIONS, LLC	\$119.28	MUSICAL INSTRUMENTS
	10/03/2024	SOUND PRODUCTIONS, LLC	\$27.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SOUND PRODUCTIONS, LLC	\$193.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18100	10/03/2024	TAMMY SPERLING	\$268.00	SPECIAL EDUCATION SERVICES
V18101	10/03/2024	MELANIE STETZER	\$252.99	TRAVEL SERVICES
V18102	10/03/2024	SUNBELT STAFFING, LLC	\$3330.00	SPECIAL EDUCATION SERVICES
V18103	10/03/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$305.00	TRAVEL SERVICES
V18104	10/03/2024	TEXAS HS WRESTLING COACHESASSOC	\$450.00	TRAVEL SERVICES
V18105	10/03/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
	10/03/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
V18106	10/03/2024	TREKORDA LLC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V18107	10/03/2024	TRINITY CERAMIC SUPPLY INC.	\$84.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	TRINITY CERAMIC SUPPLY INC.	\$1120.00	ART EQUIPMENT AND SUPPLIES
V18108	10/03/2024	U-HAUL	\$93.31	RENTALS
	10/03/2024	U-HAUL	\$86.00	RENTALS
V18109	10/03/2024	ILEANA M VELASCO-RODRIGUEZ	\$86.90	TRAVEL SERVICES
V18110	10/03/2024	ELIZABETH GRACE WALLACE	\$139.49	TRAVEL SERVICES
V18111	10/03/2024	MERRIE L YOUNG WATSON	\$4532.00	SPECIAL EDUCATION SERVICES
V18112	10/03/2024	KERRY ANN SMITH WATTS	\$3107.50	SPECIAL EDUCATION SERVICES
V18113	10/03/2024	WESTERN PSYCHOLOGICAL SERVICE	\$18.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	WESTERN PSYCHOLOGICAL SERVICE	\$184.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18114	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$22.58	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$33.54	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$11.18	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$146.88	PAPER; RELATED PRODUCTS

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V18114	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$33.87	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$184.50	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$11.29	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$61.50	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$338.70	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$22.36	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	\$840.00	PAPER; RELATED PRODUCTS
V18115	10/03/2024	WILLIAM V MACGILL & CO	\$6.12	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$19.74	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$5.61	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$9.27	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$16.05	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$25.80	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$15.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$22.54	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$31.94	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$69.55	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$39.46	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$37.55	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$99.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$61.93	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	\$83.66	MEDICAL EQUIPMENT AND SUPPLIES
V18116	10/03/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18117	10/03/2024	MARTHA YORSTON	\$24.99	TRAVEL SERVICES
V18118	10/03/2024	BELL'S BOOK NEST	\$318.92	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BELL'S BOOK NEST	\$364.48	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BELL'S BOOK NEST	\$911.20	INSTRUCTIONAL MATERIALS; READING
V18119	10/03/2024	BELL'S MUSIC SHOP INC	\$18300.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	\$11400.00	MUSICAL INSTRUMENTS
V18120	10/03/2024	BOOKSOURCE INC.	\$19.17	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BOOKSOURCE INC.	\$21.57	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BOOKSOURCE INC.	\$23.97	INSTRUCTIONAL MATERIALS; READING
V18121	10/03/2024	FROG STREET PRESS, LLC	\$5206.39	INSTRUCTIONAL MATERIALS
V18122	10/03/2024	IOFFICE	\$2241.66	FURNITURE - OFFICE
V18123	10/03/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	10/03/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
V18124	10/03/2024	ORIGO EDUCATION INC	\$250.00	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	\$399.00	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	\$62.50	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	\$270.00	INSTRUCTIONAL MATERIALS; MATH
V18125	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$59.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$25.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$55.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$74.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$88.00	INSTRUCTIONAL MATERIALS
V18126	10/03/2024	AMAZON.COM	\$32.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$48.82	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	\$77.30	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18126	10/03/2024	AMAZON.COM	\$439.41	ART EQUIPMENT AND SUPPLIES
V18127	10/03/2024	RED RIVER TECHNOLOGY LLC	\$42795.00	CONSTRUCTION
V18128	10/03/2024	SCHOOL SPECIALTY, LLC	\$43.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$300.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18129	10/03/2024	BETSY ROSS FLAG GIRL INC	\$1568.00	INSTRUCTIONAL MATERIALS
	10/03/2024	BETSY ROSS FLAG GIRL INC	\$976.00	INSTRUCTIONAL MATERIALS
V18130	10/03/2024	GRAINGER	\$299.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$67.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$562.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	\$153.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18131	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$342.38	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES
V18132	10/03/2024	IMAGE MAKER 4U INC.	\$2100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	\$525.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	\$1050.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	\$1260.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	\$1280.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	\$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18133	10/03/2024	IOFFICE	\$506.25	FURNITURE - OFFICE
V18134	10/03/2024	RED RIVER TECHNOLOGY LLC	\$2600.00	COMPUTER; NETWORK

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18134	10/03/2024	RED RIVER TECHNOLOGY LLC	\$345.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	\$280.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	\$360.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	\$976.00	COMPUTER; NETWORK
V18135	10/03/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$300.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	\$43.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18136	10/03/2024	SEON SYSTEM SALES INC	\$1502.82	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	\$123906.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	\$27515.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	\$78633.55	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18137	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	\$47872.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	\$12621.56	COMPUTER; NETWORK
V18138	10/03/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V18139	10/03/2024	BRAUN INTERTEC CORPORATION	\$1245.50	CONSTRUCTION; PROFESSIONAL SERVICES
V18140	10/03/2024	COMMAND COMMISSIONING LLC	\$1663.20	CONSTRUCTION; PROFESSIONAL SERVICES
V18141	10/03/2024	GLENN PARTNERS	\$6000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18142	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$2688.20	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$56008.55	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$212.57	CONSTRUCTION
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$47025.18	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$3519.29	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	\$71395.41	CONSTRUCTION
V18143	10/03/2024	KAPLAN EARLY LEARNING	\$55.21	SPECIAL EDUCATION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18143		COMPANY		INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	\$7.61	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	\$189.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	\$39.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18144	10/03/2024	NATIONAL SCIENCE TEACHING ASSOC	\$79.98	INSTRUCTIONAL MATERIALS; SCIENCE
V18145	10/03/2024	NETSYNC NETWORK SOLUTIONS	\$116541.20	CONSTRUCTION
V18146	10/03/2024	PERKINS+WILL INC.	\$23660.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$3780.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$187101.56	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$1248.35	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$585000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$15060.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	\$1085139.32	CONSTRUCTION; PROFESSIONAL SERVICES
V18147	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	\$3984.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	\$12634.05	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18148	10/03/2024	TEAGUE NALL AND PERKINS INC	\$2750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	\$6500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	\$10500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	\$14400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18149	10/10/2024	ABECEDARIAN ABC LLC	\$126.00	INSTRUCTIONAL MATERIALS
V18150	10/10/2024	ABM	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V18151	10/10/2024	ARIELLE ABRAMOVICH	\$72.63	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18152	10/10/2024	ACCO BRAND USA/GBC	\$49.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ACCO BRAND USA/GBC	\$205.00	CONTRACTED SERVICES; OUTSOURCED
V18153	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1302.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1824.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2877.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V18154	10/10/2024	COURTNEY SCOTT ADAMS	\$12.97	MEALS - STUDENT
	10/10/2024	COURTNEY SCOTT ADAMS	\$26.74	MEALS - STUDENT
	10/10/2024	COURTNEY SCOTT ADAMS	\$128.77	TRAVEL SERVICES
	10/10/2024	COURTNEY SCOTT ADAMS	\$45.45	MEALS - STUDENT
V18155	10/10/2024	SANDRA AURORA AGUILERA	\$44.00	TRAVEL SERVICES
	10/10/2024	SANDRA AURORA AGUILERA	\$131.32	TRAVEL SERVICES
V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$47.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$71.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$9.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$15.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$17.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	(\$10.00)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$82.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$30.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$70.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$41.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$30.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$218.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$111.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$32.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$247.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$165.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$66.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$23.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$402.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$83.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$1148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$140.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$51.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$563.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$435.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$83.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$312.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$293.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$105.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$1705.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$63.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$94.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$370.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$168.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$76.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$97.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$82.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$296.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$221.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$142.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$416.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$327.15	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$199.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$328.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$323.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$552.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	\$740.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18158	10/10/2024	ALERT SERVICES INC.	\$11.10	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$194.75	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$38.85	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$60.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$11.40	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$7.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$51.95	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$18.45	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$21.70	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$73.90	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$112.50	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$155.85	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$50.25	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$77.90	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	\$116.85	ATHLETIC; TRAINING SUPPLIES
V18159	10/10/2024	DAVID ALVARADO JR	\$28.01	TRAVEL SERVICES
V18160	10/10/2024	MARCUS ESAI ALVARADO	\$27.74	TRAVEL SERVICES
V18172	10/10/2024	AMAZON.COM	(\$19.98)	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	(\$503.71)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	(\$9.98)	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	(\$79.90)	FUNDRAISING
	10/10/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	(\$21.94)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	(\$44.97)	FUNDRAISING
	10/10/2024	AMAZON.COM	(\$14.99)	FUNDRAISING
	10/10/2024	AMAZON.COM	(\$8.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	(\$134.91)	FUNDRAISING
	10/10/2024	AMAZON.COM	\$3.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	(\$51.98)	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$2.29	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$0.06	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$2.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	(\$5.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	(\$69.95)	FUNDRAISING
	10/10/2024	AMAZON.COM	\$3.44	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$1.97	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$3.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.42	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$4.38	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$3.34	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	(\$43.50)	FUNDRAISING
	10/10/2024	AMAZON.COM	\$4.88	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$2.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$5.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$4.79	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$3.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	(\$17.78)	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$3.70	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$6.07	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$5.63	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$2.01	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$6.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$6.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$7.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.35	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$2.09	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$5.19	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.86	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	\$5.59	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$3.37	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$6.92	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.22	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$6.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.83	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$4.30	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$7.28	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$6.02	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.60	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$5.92	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.95	FOOD ITEMS - GROCERY ITEMS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$6.59	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$5.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$8.13	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$5.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$7.20	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$8.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$6.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$6.79	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$8.75	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$6.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$8.89	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$6.77	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$9.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$6.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$6.99	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$8.99	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	\$6.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$7.18	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.39	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$9.64	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.72	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$8.69	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.89	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$7.87	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$9.03	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$7.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$9.98	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$8.69	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$8.12	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$8.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$9.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$11.29	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$9.99	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$8.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$10.78	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.69	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.89	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$9.94	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$10.92	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$9.17	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$10.81	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.71	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$10.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$10.85	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$11.15	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$11.19	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$9.89	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$13.18	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$10.20	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$12.49	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$9.97	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.62	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$14.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$11.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$11.17	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$13.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.75	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$14.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$11.19	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$11.89	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$14.05	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$11.99	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$11.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$10.38	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$14.61	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$12.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$12.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$14.73	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.74	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$16.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$10.62	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$15.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$12.79	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$14.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$16.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$11.62	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$15.80	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$13.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$14.57	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$17.52	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$15.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$13.98	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$15.36	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$12.04	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$18.16	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$13.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$16.82	STAFF DEVELOPMENT
	10/10/2024	AMAZON.COM	\$14.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$17.29	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$15.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$16.18	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$13.18	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$13.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$14.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$17.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$15.94	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$17.07	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$14.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$17.97	FUNDRAISING
	10/10/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$13.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$17.42	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$17.25	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$14.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$22.38	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$18.16	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$15.30	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.58	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$14.98	COMPUTER HARDWARE
	10/10/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$19.91	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$17.99	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$22.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$18.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$16.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$16.68	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.59	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$17.61	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$22.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$18.24	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$19.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.37	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$17.91	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$19.98	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$17.92	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$18.99	FLORAL SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$19.76	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$15.50	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$18.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$19.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$17.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.74	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$15.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$28.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$19.79	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$18.37	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$19.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$17.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$29.50	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$20.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$19.38	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$21.29	FUNDRAISING
	10/10/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$17.52	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$30.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$21.24	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$20.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$24.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$17.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$42.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$21.35	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$23.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.22	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$20.42	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$47.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$21.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$21.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.35	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$54.90	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$22.09	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$25.73	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$21.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$25.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$24.95	GROUPS AND LANDSCAPING
	10/10/2024	AMAZON.COM	\$21.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$55.77	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$22.47	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$25.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$22.20	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$25.82	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$25.96	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$21.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$58.56	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$23.02	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$22.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$30.38	COMPUTER SUPPLIES
	10/10/2024	AMAZON.COM	\$26.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$22.26	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$23.98	FUNDRAISING
	10/10/2024	AMAZON.COM	\$28.96	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$25.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$26.27	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$30.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$27.02	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$22.85	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$66.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$24.55	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$28.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$31.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$27.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$71.85	FUNDRAISING
	10/10/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$29.98	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$27.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$32.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$27.68	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$23.94	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$30.41	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	AMAZON.COM	\$26.37	FUNDRAISING
	10/10/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$27.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$86.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$25.52	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	\$32.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$26.50	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$28.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$38.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$27.98	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$25.54	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$99.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$36.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	\$26.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$28.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$41.70	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				READING
	10/10/2024	AMAZON.COM	\$30.56	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$26.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$111.79	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$29.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$37.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$27.40	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$29.97	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$42.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$32.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$26.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$115.36	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$30.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$38.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$28.30	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$46.78	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$32.57	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$199.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	\$31.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$28.99	COMPUTER HARDWARE
	10/10/2024	AMAZON.COM	\$31.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$47.91	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$33.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$28.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$247.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$33.57	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				EQUIPMENT
	10/10/2024	AMAZON.COM	\$34.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$49.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$33.96	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$28.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$290.00	FUNDRAISING
	10/10/2024	AMAZON.COM	\$33.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$29.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$35.14	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$52.47	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$35.56	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$29.88	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$296.46	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$35.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$45.70	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$35.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$52.47	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$299.80	FUNDRAISING
	10/10/2024	AMAZON.COM	\$35.94	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	\$46.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$31.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$37.19	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$53.97	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$38.97	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$36.06	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$47.41	FOOD SERVICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$31.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$43.29	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$53.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$37.26	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$34.10	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$48.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$31.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$53.68	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$56.61	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$39.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	\$34.47	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$54.74	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$37.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$48.93	FUNDRAISING
	10/10/2024	AMAZON.COM	\$35.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$60.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$59.97	APPAREL; GENERAL
	10/10/2024	AMAZON.COM	\$41.14	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$38.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$68.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$38.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$53.85	ADMINISTRATIVE SERVICES
	10/10/2024	AMAZON.COM	\$37.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$68.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$64.89	AQUATIC EQUIPMENT & SUPPLIES
	10/10/2024	AMAZON.COM	\$51.28	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$39.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$73.98	THEATER ARTS SUPPLIES AND



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				EQUIPMENT
	10/10/2024	AMAZON.COM	\$38.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$54.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$38.82	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$74.97	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	\$64.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$53.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$42.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$79.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$40.07	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$55.58	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$39.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$82.24	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$66.31	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	\$56.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$43.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$89.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$43.80	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$58.18	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	AMAZON.COM	\$39.96	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$102.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$75.96	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$43.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$111.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$43.99	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$62.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$44.95	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$224.82	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$77.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$107.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$47.02	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$279.87	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$44.40	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$67.35	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$48.57	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$339.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$102.26	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$119.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$429.24	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$45.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$69.93	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$49.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$584.85	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	\$119.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$120.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$50.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$72.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$139.96	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$52.22	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$74.99	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	\$199.96	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$167.45	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$50.97	FUNDRAISING
	10/10/2024	AMAZON.COM	\$77.40	FUNDRAISING
	10/10/2024	AMAZON.COM	\$49.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$186.36	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$54.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$77.98	PRINTING EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				SUPPLIES
	10/10/2024	AMAZON.COM	\$280.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$319.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$103.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$50.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$325.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	\$64.86	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$107.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$544.00	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	\$176.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$50.97	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$235.96	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$316.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$64.95	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	\$838.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$58.10	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$51.43	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$65.73	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	\$51.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$55.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$72.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$58.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$79.90	FUNDRAISING
	10/10/2024	AMAZON.COM	\$73.20	FUNDRAISING
	10/10/2024	AMAZON.COM	\$79.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$62.40	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	\$95.76	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$75.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$97.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$65.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$121.61	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	\$75.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$139.89	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$68.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$139.94	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$77.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$209.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$69.95	FUNDRAISING
	10/10/2024	AMAZON.COM	\$255.76	FOOD SERVICE EQUIPMENT
	10/10/2024	AMAZON.COM	\$77.88	FUNDRAISING
	10/10/2024	AMAZON.COM	\$308.20	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$69.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	\$399.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$127.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$559.80	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	AMAZON.COM	\$73.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	\$131.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$74.22	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	\$187.11	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	\$122.00	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	\$255.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	\$124.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	\$272.93	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	\$149.99	AQUATIC EQUIPMENT & SUPPLIES
	10/10/2024	AMAZON.COM	\$299.80	MUSICAL INSTRUMENTS
	10/10/2024	AMAZON.COM	\$200.97	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	\$503.71	MAINTENANCE EQUIPMENT AND SUPPLIES
V18173	10/10/2024	AMERICAN AGRO PRODUCTS	\$388.80	FLORAL SUPPLIES
V18174	10/10/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$3510.25	TRAVEL SERVICES
V18175	10/10/2024	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18176	10/10/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	\$101.30	TRAVEL SERVICES
V18177	10/10/2024	B&H PHOTO VIDEO	\$27.50	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$7.56	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$273.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$5.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$224.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$86.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$1391.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$73.36	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$529.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$17.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$576.06	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$384.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$37.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$396.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$52.69	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	\$1848.72	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V18178	10/10/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18178	10/10/2024	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18179	10/10/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIEN BARTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18180	10/10/2024	BELL'S BOOK NEST	\$209.72	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$123.64	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$57.47	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$53.94	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$73.89	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$120.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$196.26	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$187.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$235.92	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$149.80	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$90.64	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$62.93	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$85.44	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$180.00	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$226.49	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$220.21	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$278.74	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$185.12	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$188.75	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$148.55	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$213.60	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$241.55	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$401.27	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18180	10/10/2024	BELL'S BOOK NEST	\$179.85	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$354.04	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$267.39	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$254.80	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	\$241.56	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$330.46	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$283.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$449.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$524.65	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$278.75	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	\$374.75	INSTRUCTIONAL MATERIALS; READING
V18181	10/10/2024	BELL'S MUSIC SHOP INC	\$4.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$8.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$10.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$47.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$19.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$5.98	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$36.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$25.98	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	\$80.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$150.00	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	\$27.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$48.00	MUSICAL INSTRUMENTS



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18181	10/10/2024	BELL'S MUSIC SHOP INC	\$31.98	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$24.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$38.97	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$302.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$89.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
V18182	10/10/2024	BLICK ART MATERIALS LLC	\$273.30	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BLICK ART MATERIALS LLC	\$1.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BLICK ART MATERIALS LLC	\$16.90	ART EQUIPMENT AND SUPPLIES
V18183	10/10/2024	MELISSA BOSMA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	MELISSA BOSMA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18184	10/10/2024	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KRISTEN BOULET	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KRISTEN BOULET	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V18185	10/10/2024	BOUND TO STAY BOUND BOOKS	\$47.80	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$73.60	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$13.72	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$7612.21	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$21.40	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$16.99	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$2341.07	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	\$31.85	LIBRARY BOOKS
V18186	10/10/2024	SHARI LYNN BRASHER	\$32.29	TRAVEL SERVICES
V18187	10/10/2024	LAUREN BRISTOL	\$562.50	CONTRACTED SERVICES; OUTSOURCED
V18188	10/10/2024	DYLAN JACE BROCK	\$27.74	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18189	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1940.60	TRANSPORTATION
	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2638.10	TRANSPORTATION
	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1550.00	TRANSPORTATION
V18190	10/10/2024	BUSINESS ESSENTIALS	\$2.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$3.50	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$9.47	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$5.37	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	(\$35.77)	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$6.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$1.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$15.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$3.58	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$11.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$14.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$8.02	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$5.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$8.88	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$13.50	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$12.62	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$18.41	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$14.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$11.41	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$19.09	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$12.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$14.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$19.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$22.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$17.58	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	\$11.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$15.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$23.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$22.36	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$23.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$18.95	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$15.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$21.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$13.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$20.24	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$28.30	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$24.32	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$27.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$24.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$22.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$32.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$25.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$35.77	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$23.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$22.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$36.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$16.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$23.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$34.80	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$25.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$40.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$32.97	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$40.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$17.09	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$35.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$30.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$44.85	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$44.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$43.67	COMPUTER; PERIPHERALS
	10/10/2024	BUSINESS ESSENTIALS	\$18.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$28.70	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$43.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$30.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$56.23	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$37.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$48.42	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$46.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$19.49	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$31.82	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$43.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$36.73	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$74.62	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$39.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$51.96	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$51.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$75.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$47.61	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$138.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$57.27	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$60.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$67.01	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$65.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$164.94	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	\$51.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$151.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$58.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$96.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$423.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$24.57	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$85.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$347.70	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$52.20	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$237.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$67.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$172.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$54.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$71.70	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$186.76	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$64.03	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$924.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$153.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$204.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$75.78	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$38.15	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$207.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$64.02	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$123.03	COMPUTER; PERIPHERALS
	10/10/2024	BUSINESS ESSENTIALS	\$69.93	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$92.31	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$97.45	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	\$137.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	\$149.04	OFFICE SUPPLIES; CONSUMABLES
V18191	10/10/2024	AMY N BYRD	\$82.28	TRAVEL SERVICES
V18192	10/10/2024	JEFFREY STEVEN CALE	\$89.24	TRAVEL SERVICES
V18193	10/10/2024	LILIANA M CASTILLO	\$354.43	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18194	10/10/2024	JAMIE YARED CASTRO RODRIGUEZ	\$179.96	TRAVEL SERVICES
V18195	10/10/2024	CDW GOVERNMENT INC	\$376.90	COMPUTER HARDWARE
	10/10/2024	CDW GOVERNMENT INC	\$246.00	COMPUTER HARDWARE
V18196	10/10/2024	JOSHUA CHAMPLIN	\$60.97	TRAVEL SERVICES
V18197	10/10/2024	ADAM ROBERT CHAZARRETA	\$171.52	TRAVEL SERVICES
V18198	10/10/2024	CHEERLEADING COMPANY, INC.	\$311.74	INSTRUCTIONAL MATERIALS
	10/10/2024	CHEERLEADING COMPANY, INC.	\$39.00	INSTRUCTIONAL MATERIALS
V18199	10/10/2024	STEPHEN LAWFORD CLEVERLEY	\$313.36	TRAVEL SERVICES
V18200	10/10/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18201	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	\$140.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	\$347.88	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	\$105.00	PRINTING EQUIPMENT AND SUPPLIES
V18202	10/10/2024	COLONIAL OIL INDUSTRIES	\$6294.12	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	\$19449.12	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	\$14101.26	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	\$20601.64	FUEL
V18203	10/10/2024	BRANDON J CONNOR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18204	10/10/2024	CONSUELO A COPPI	\$17.42	TRAVEL SERVICES
V18205	10/10/2024	KAYLA MARIE COSER	\$204.22	TRAVEL SERVICES
V18206	10/10/2024	JACKSON COURTRIGHT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JACKSON COURTRIGHT	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V18207	10/10/2024	CHANDLER CRAVEY	\$51.39	TRAVEL SERVICES
V18208	10/10/2024	D & L ENTERTAINMENT SERVICES	\$137.50	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	\$198.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	\$120.75	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	\$462.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18208	10/10/2024	D & L ENTERTAINMENT SERVICES	\$1760.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	\$528.00	CONTRACTED SERVICES; OUTSOURCED
V18209	10/10/2024	CASEY H DAVIDSON	\$378.35	TRAVEL SERVICES
V18210	10/10/2024	DEMCO INC.	\$3.31	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$11.86	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$140.06	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$4.02	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$2.55	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$17.42	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$8.28	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$128.25	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$16.59	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$15.97	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$248.15	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$15.55	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$20.62	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$40.48	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$36.84	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$31.49	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$20.08	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$18.99	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$39.62	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$81.39	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$27.36	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$341.96	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$199.10	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$89.40	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$399.00	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$94.60	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$37.99	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	\$1672.28	LIBRARY SUPPLIES
V18211	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$558.80	PRINTING EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18211	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$59.20	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$350.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$57.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$72.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$265.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$15.41	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$224.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$73.26	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$186.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$16.01	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$138.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$239.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$206.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$55.71	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$260.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$167.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$160.77	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$279.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$700.12	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$199.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$525.09	PRINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18211	10/10/2024	DREAM RANCH OFFICE SUPPLIES	\$265.00	PRINTING EQUIPMENT AND SUPPLIES
V18212	10/10/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18213	10/10/2024	DUNAWAY ASSOCIATES, LP	\$510.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18214	10/10/2024	AIDAN WALLACE DUNCKELMAN	\$6.63	TRAVEL SERVICES
	10/10/2024	AIDAN WALLACE DUNCKELMAN	\$171.99	TRAVEL SERVICES
V18215	10/10/2024	MARCUS HENRY DUNLAP	\$55.34	TRAVEL SERVICES
V18216	10/10/2024	EASY RAISER	\$588.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$65.40	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$109.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$168.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$21.80	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$59.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$64.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$26.80	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$246.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$108.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$2107.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$96.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$833.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$177.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	\$180.00	APPAREL; GENERAL
V18217	10/10/2024	OLIVIA J ECKERT	\$22.04	TRAVEL SERVICES
V18218	10/10/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V18219	10/10/2024	EINSTEIN SPEECH THERAPY, LLC	\$5831.25	SPECIAL EDUCATION SERVICES
V18220	10/10/2024	CYNTHIA XOCHIL ELLIOTT	\$147.53	TRAVEL SERVICES
V18221	10/10/2024	KATHERINE LEA ELLIS	\$197.32	TRAVEL SERVICES
V18222	10/10/2024	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JOSEPH RYAN ESTES	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JOSEPH RYAN ESTES	\$225.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18223	10/10/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$28303.56	CONTRACTED SERVICES; OUTSOURCED
V18224	10/10/2024	FAST SIGNS OF FORT WORTH	\$347.60	PRINTING SERVICES
V18225	10/10/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2922.34	LIBRARY BOOKS
V18226	10/10/2024	CALEB MARTIN FRITZ	\$78.52	TRAVEL SERVICES
V18227	10/10/2024	STERLING FRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V18228	10/10/2024	ISAIAH S FULLER	\$18.83	TRAVEL SERVICES
	10/10/2024	ISAIAH S FULLER	\$26.87	TRAVEL SERVICES
V18229	10/10/2024	GAME ONE	\$240.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	GAME ONE	\$68.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$915.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$72.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$50.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$40.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$884.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$1054.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$105.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$126.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$616.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	\$1200.00	ATHLETIC; TRAINING SUPPLIES
V18230	10/10/2024	GANDY INK SCREEN PRINTING	\$1315.98	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	\$367.50	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	\$27.30	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$8.35	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$17.91	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	\$864.50	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$509.35	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$12.86	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	\$2748.20	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$308.00	APPAREL; FINE ARTS

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V18230	10/10/2024	GANDY INK SCREEN PRINTING	\$22.05	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	\$1733.60	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	\$1815.45	APPAREL; GENERAL
V18231	10/10/2024	KENNETH JOSEPH GARCIA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KENNETH JOSEPH GARCIA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18232	10/10/2024	AARON LEE GEMOETS	\$86.63	TRAVEL SERVICES
V18234	10/10/2024	KAYLA MARGUERITE GOLLHOFER	\$74.84	TRAVEL SERVICES
V18235	10/10/2024	CODY GOODWIN	\$21.17	TRAVEL SERVICES
	10/10/2024	CODY GOODWIN	\$8.11	TRAVEL SERVICES
V18236	10/10/2024	GRAYCO ENTERPRISES LLC	\$3558.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18237	10/10/2024	ARIEL LEIGH GRECO	\$35.78	TRAVEL SERVICES
V18239	10/10/2024	GROGGY DOG SPORTSWEAR	\$61.00	AWARDS AND RECOGNITION
	10/10/2024	GROGGY DOG SPORTSWEAR	\$275.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	\$330.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	\$55.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	\$13.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	\$970.00	APPAREL; GENERAL
	10/10/2024	GROGGY DOG SPORTSWEAR	\$220.00	APPAREL; FINE ARTS
V18240	10/10/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V18241	10/10/2024	ALEXANDRA LEE GUERRERO	\$289.78	TRAVEL SERVICES
V18242	10/10/2024	AUSTIN JAMES GULLEY	\$33.84	TRAVEL SERVICES
V18243	10/10/2024	ROBERT HEFNER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18244	10/10/2024	JENNA ELIZABETH HENRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JENNA ELIZABETH HENRY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V18246	10/10/2024	HOBBY LOBBY	\$138.06	ART EQUIPMENT AND SUPPLIES
V18247	10/10/2024	SUMMER L. HOUSMANS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18248	10/10/2024	JACQUELINE HRITZO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JACQUELINE HRITZO	\$60.00	CONTRACTED SERVICES; OUTSOURCED

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V18249	10/10/2024	ROBERT HUNGERFORD	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18250	10/10/2024	IOFFICE	\$5.00	PRINTING SERVICES
	10/10/2024	IOFFICE	\$33.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$8.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$15.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$17.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$16.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$4.50	PRINTING SERVICES
	10/10/2024	IOFFICE	\$8.61	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$35.00	PRINTING SERVICES
	10/10/2024	IOFFICE	\$12.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$32.00	PRINTING SERVICES
	10/10/2024	IOFFICE	\$68.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$59.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$53.83	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$34.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$200.00	PRINTING SERVICES
	10/10/2024	IOFFICE	\$110.00	AWARDS AND RECOGNITION
	10/10/2024	IOFFICE	\$26.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	\$160.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/10/2024	IOFFICE	\$1054.56	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	IOFFICE	\$199.98	PRINTING SERVICES
	10/10/2024	IOFFICE	\$448.85	APPAREL; GENERAL
V18251	10/10/2024	LANDRA GAYLE JENKINS	\$239.53	TRAVEL SERVICES
V18252	10/10/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V18254	10/10/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V18255	10/10/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$416.00	APPAREL; GENERAL
V18256	10/10/2024	JONES SCHOOL SUPPLY CO INC	\$280.00	AWARDS AND RECOGNITION
V18257	10/10/2024	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18259	10/10/2024	JENNIFER KNOTTEK	\$127.17	TRAVEL SERVICES
V18260	10/10/2024	KR SPEECH SERVICES, LLC	\$560.00	SPECIAL EDUCATION SERVICES

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V18260	10/10/2024	KR SPEECH SERVICES, LLC	\$1280.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$480.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$2060.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$2240.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$3340.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$920.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	\$3320.00	SPECIAL EDUCATION SERVICES
V18261	10/10/2024	SHERRY DARLENE LAWSON	\$87.77	TRAVEL SERVICES
V18262	10/10/2024	LEAPIN' LEOTARDS LTD	\$64.32	APPAREL; FINE ARTS
	10/10/2024	LEAPIN' LEOTARDS LTD	\$55.06	APPAREL; FINE ARTS
V18263	10/10/2024	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18264	10/10/2024	CHRISTOPHER MICHAEL LENNOX	\$294.47	TRAVEL SERVICES
V18265	10/10/2024	ALFREDO LOPEZ	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18266	10/10/2024	KELTON MAHON	\$21.57	TRAVEL SERVICES
V18267	10/10/2024	SHANA C MARTIN	\$35.11	TRAVEL SERVICES
V18268	10/10/2024	VICKY MCCUNE	\$142.17	TRAVEL SERVICES
V18269	10/10/2024	BRADY STEPHEN MCDONALD	\$13.60	TRAVEL SERVICES
	10/10/2024	BRADY STEPHEN MCDONALD	\$8.64	TRAVEL SERVICES
V18270	10/10/2024	JOLI ANN MCGREW	\$39.53	TRAVEL SERVICES
V18272	10/10/2024	MGM PRINTING SERVICES INC	\$565.60	PRINTING SERVICES
V18273	10/10/2024	MICHAEL'S KEYS	\$225.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18274	10/10/2024	CHRISTINE ROSE MOORE	\$70.08	TRAVEL SERVICES
V18275	10/10/2024	MR JIM'S PIZZA RHOME	\$30.00	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	\$73.72	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	\$48.00	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	\$96.00	CATERING SERVICES
V18276	10/10/2024	MELISSA KRISTIN NANCE	\$12.73	TRAVEL SERVICES
V18277	10/10/2024	NASCO	\$61.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NASCO	\$71.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18278	10/10/2024	NATIONAL RECRUITING CONSULTANTS	\$2849.00	SPECIAL EDUCATION SERVICES

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V18278	10/10/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	10/10/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
V18279	10/10/2024	DARIN NORTHAM	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18280	10/10/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18281	10/10/2024	NORTON METALS	\$75.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	\$15.26	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	NORTON METALS	\$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	NORTON METALS	\$55.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	\$138.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	\$144.72	OFFICE SUPPLIES; CONSUMABLES
V18282	10/10/2024	ROSA O'BOYLE	\$50.32	TRAVEL SERVICES
V18283	10/10/2024	ASHTON O'HARA	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V18284	10/10/2024	OLEN WILLIAMS INC.	\$290.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	OLEN WILLIAMS INC.	\$410.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18285	10/10/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V18287	10/10/2024	DENNIS PICKERING	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V18288	10/10/2024	PINNACLE MEDICAL MANAGEMENT	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V18289	10/10/2024	LAUREN POPE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LAUREN POPE	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V18290	10/10/2024	PRECISION BUSINESS	\$378.00	PRINTING EQUIPMENT AND



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V18290		MACHINES		SUPPLIES
	10/10/2024	PRECISION BUSINESS MACHINES	\$34.02	PRINTING EQUIPMENT AND SUPPLIES
V18291	10/10/2024	PREFERRED BUSINESS SOLUTIONS	\$462.90	OFFICE SUPPLIES; CONSUMABLES
V18292	10/10/2024	PREMIERE INSTALL MOVERS LLC	\$953.15	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	PREMIERE INSTALL MOVERS LLC	\$2511.13	CONTRACTED SERVICES; OUTSOURCED
V18293	10/10/2024	LEROY D'ANDRE PUNCH, II	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LEROY D'ANDRE PUNCH, II	\$1410.00	CONTRACTED SERVICES; OUTSOURCED
V18294	10/10/2024	QDOBA MEXICAN EATS	\$45.00	CATERING SERVICES
	10/10/2024	QDOBA MEXICAN EATS	\$75.30	CATERING SERVICES
	10/10/2024	QDOBA MEXICAN EATS	\$753.00	CATERING SERVICES
V18295	10/10/2024	LAUREN RAMIREZ	\$62.31	TRAVEL SERVICES
V18296	10/10/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V18297	10/10/2024	RIVERSIDE INSIGHTS	\$539.66	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	RIVERSIDE INSIGHTS	\$53.97	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18298	10/10/2024	AIMEE MICHELLE ROBINSON	\$240.26	TRAVEL SERVICES
V18299	10/10/2024	JESSICA A RUETER PHD	\$2550.00	SPECIAL EDUCATION SERVICES
V18301	10/10/2024	DAYNE ALTONIO SANTIAGO	\$114.17	TRAVEL SERVICES
V18302	10/10/2024	SCHOOL NURSE SUPPLY INC	\$26.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL NURSE SUPPLY INC	\$47.25	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL NURSE SUPPLY INC	\$40.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL NURSE SUPPLY INC	\$51.26	MEDICAL EQUIPMENT AND SUPPLIES
V18303	10/10/2024	SCHOOL SPECIALTY, LLC	\$15.58	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$129.84	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$58.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$12.08	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$29.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$277.40	ART EQUIPMENT AND SUPPLIES

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V18303	10/10/2024	SCHOOL SPECIALTY, LLC	\$84.40	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$27.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$325.05	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$193.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$31.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$32.45	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$55.20	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$116.08	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	\$291.16	ART EQUIPMENT AND SUPPLIES
V18304	10/10/2024	MARK SCOTT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V18305	10/10/2024	SECURED MOBILITY, LLC	\$11.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SECURED MOBILITY, LLC	\$132.00	OFFICE SUPPLIES; CONSUMABLES
V18306	10/10/2024	SHANER SPEECH PATHOLOGY, PLLC	\$7085.00	SPECIAL EDUCATION SERVICES
V18307	10/10/2024	MACKENZIE SHARBINE	\$21.98	TRAVEL SERVICES
V18308	10/10/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V18309	10/10/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$659.76	COMPUTER SOFTWARE
	10/10/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1319.52	COMPUTER SOFTWARE
V18310	10/10/2024	KIARRA SIMPSON	\$137.28	TRAVEL SERVICES
V18311	10/10/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V18312	10/10/2024	SOLANT HEALTH	\$2890.00	SPECIAL EDUCATION SERVICES
	10/10/2024	SOLANT HEALTH	\$2322.00	SPECIAL EDUCATION SERVICES
	10/10/2024	SOLANT HEALTH	\$3152.50	SPECIAL EDUCATION SERVICES
V18313	10/10/2024	SOUND PRODUCTIONS, LLC	\$138.27	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	SOUND PRODUCTIONS, LLC	\$16.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18314	10/10/2024	CHRISTA SPEARMAN	\$48.24	TRAVEL SERVICES
V18315	10/10/2024	SUNBELT STAFFING, LLC	\$3442.50	SPECIAL EDUCATION SERVICES
V18316	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$38.23	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V18316	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$9.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$26.32	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$21.60	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$123.75	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$9.16	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$26.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$38.23	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$456.25	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$21.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$247.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$600.00	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$600.00	COMPUTER; NETWORK
V18317	10/10/2024	SYSCO NORTH TEXAS	\$30.37	FOOD SERVICE EQUIPMENT
	10/10/2024	SYSCO NORTH TEXAS	\$258.48	FOOD SERVICE EQUIPMENT
	10/10/2024	SYSCO NORTH TEXAS	\$1032.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18318	10/10/2024	TASA	\$495.00	MEMBERSHIPS
	10/10/2024	TASA	\$99.00	MEMBERSHIPS
	10/10/2024	TASA	\$485.00	STAFF DEVELOPMENT
V18319	10/10/2024	TASBO	\$80.00	STAFF DEVELOPMENT
	10/10/2024	TASBO	\$145.00	MEMBERSHIPS
	10/10/2024	TASBO	\$85.00	STAFF DEVELOPMENT
V18320	10/10/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$630.00	TRAVEL SERVICES
	10/10/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$420.00	TRAVEL SERVICES
V18321	10/10/2024	CHELSIE THOMAS	\$35.31	TRAVEL SERVICES
V18322	10/10/2024	DONALD THOMAS	\$200.00	CONTRACTED SERVICES;

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				OUTSOURCED
V18323	10/10/2024	SARAH ELIZABETH TOHLEN	\$42.55	TRAVEL SERVICES
V18324	10/10/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	CONTRACTED SERVICES; OUTSOURCED
V18325	10/10/2024	TREKORDA LLC	\$112.00	CONTRACTED SERVICES; OUTSOURCED
V18326	10/10/2024	T-SHIRT LADY	\$619.50	APPAREL; GENERAL
	10/10/2024	T-SHIRT LADY	\$120.60	APPAREL; GENERAL
	10/10/2024	T-SHIRT LADY	\$3423.75	APPAREL; GENERAL
V18327	10/10/2024	U-HAUL	\$86.00	RENTALS
	10/10/2024	U-HAUL	\$71.89	RENTALS
V18328	10/10/2024	UNIVERSE TECHNICAL TRANSLATION	\$465.28	CONTRACTED SERVICES; OUTSOURCED
V18329	10/10/2024	BRANDI D UPTON	\$38.99	TRAVEL SERVICES
V18330	10/10/2024	MARY CARMEN VALENCIA	\$50.92	TRAVEL SERVICES
V18332	10/10/2024	VEX ROBOTICS, INC.	\$35.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$143.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$35.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$34.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$11.98	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	\$258.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$67.45	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	\$45.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$93.90	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	\$42.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$287.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	\$47.45	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	\$289.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18333	10/10/2024	LUKE VOGT	\$205.09	TRAVEL SERVICES
V18334	10/10/2024	JONATHAN WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18335	10/10/2024	ROBERT ANDREW PAUL WATSON	\$268.27	TRAVEL SERVICES
V18336	10/10/2024	NICOLE M WEBB	\$234.23	TRAVEL SERVICES
V18337	10/10/2024	KIMBELL BURKHART WELLS	\$30.08	TRAVEL SERVICES
V18338	10/10/2024	WENGER CORPORATION	\$550.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	\$1852.27	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	\$2916.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	\$1523.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	\$1970.71	FURNITURE - CLASSROOM
V18339	10/10/2024	WEST MUSIC COMPANY	\$179.88	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$44.37	MUSICAL INSTRUMENTS
V18340	10/10/2024	WESTERN PSYCHOLOGICAL SERVICE	\$5.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	WESTERN PSYCHOLOGICAL SERVICE	\$59.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18341	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$18.45	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$67.08	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$67.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$36.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$12.70	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$33.54	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$38.10	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$840.00	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$73.44	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$975.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$33.87	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$67.74	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$61.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	\$2100.00	PAPER; RELATED PRODUCTS
V18342	10/10/2024	ROBERT BRANDON WHISENHUNT	\$192.09	TRAVEL SERVICES
V18343	10/10/2024	LAURA WHITE	\$74.91	TRAVEL SERVICES
V18344	10/10/2024	DONALD EDWARD WHITESIDE	\$250.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18345	10/10/2024	WILLSCOT MOBILE MINI	\$315.40	RENTALS
V18346	10/10/2024	WOODARD BUILDERS SUPPLY CO	\$975.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	\$80.00	HARDWARE AND HAND TOOLS
	10/10/2024	WOODARD BUILDERS SUPPLY CO	\$1300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	\$1141.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	\$2176.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18347	10/10/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V18348	10/10/2024	AMAZON.COM	\$16.76	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$8.36	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$8.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$18.33	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; BILINGUAL
V18349	10/10/2024	BUSINESS ESSENTIALS	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$22.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$73.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$17.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$117.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	\$18.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18350	10/10/2024	HAND2MIND	\$42.49	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18350				MATH
	10/10/2024	HAND2MIND	\$46.74	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	HAND2MIND	\$29.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	HAND2MIND	\$28.04	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	HAND2MIND	\$11.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	HAND2MIND	\$50.99	INSTRUCTIONAL MATERIALS
	10/10/2024	HAND2MIND	\$50.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	HAND2MIND	\$76.49	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	HAND2MIND	\$25.49	INSTRUCTIONAL MATERIALS; BILINGUAL
V18351	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	\$166.00	INSTRUCTIONAL MATERIALS
V18352	10/10/2024	LONE STAR LEARNING	\$99.00	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	LONE STAR LEARNING	\$49.00	INSTRUCTIONAL MATERIALS; MATH
V18353	10/10/2024	METEOR EDUCATION, LLC	\$1814.60	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	METEOR EDUCATION, LLC	\$6763.80	FURNITURE - CLASSROOM
V18354	10/10/2024	ROMEO MUSIC	\$1999.00	MUSICAL INSTRUMENTS
	10/10/2024	ROMEO MUSIC	\$125.00	MUSICAL INSTRUMENTS
	10/10/2024	ROMEO MUSIC	\$76.00	MUSICAL INSTRUMENTS
V18355	10/10/2024	SCHOOL SPECIALTY, LLC	\$80.06	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOOL SPECIALTY, LLC	\$41.06	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOOL SPECIALTY, LLC	\$15.67	INSTRUCTIONAL MATERIALS
V18356	10/10/2024	WEST MUSIC COMPANY	\$2042.62	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$92.12	MUSICAL INSTRUMENTS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18356	10/10/2024	WEST MUSIC COMPANY	\$3008.00	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$799.00	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$755.76	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$571.52	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$783.96	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$1062.20	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$5287.50	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	\$2504.86	MUSICAL INSTRUMENTS
V18357	10/10/2024	AMAZON.COM	\$506.16	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$61.24	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$11.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$93.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	\$50.97	LIBRARY SUPPLIES
V18358	10/10/2024	BUSINESS ESSENTIALS	\$11.61	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	\$36.73	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	\$23.30	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	\$30.60	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	\$51.40	INSTRUCTIONAL MATERIALS
V18359	10/10/2024	CMJ ENGINEERING INC	\$32314.62	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	\$30187.22	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	\$511.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	\$261.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	\$841.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18360	10/10/2024	COMMAND COMMISSIONING LLC	\$28999.65	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	COMMAND COMMISSIONING LLC	\$12293.25	CONSTRUCTION; PROFESSIONAL SERVICES
V18361	10/10/2024	GLENN PARTNERS	\$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$15317.10	CONSTRUCTION; PROFESSIONAL SERVICES
V18362	10/10/2024	IOFFICE	\$8137.34	FURNITURE - OFFICE
	10/10/2024	IOFFICE	\$26532.56	FURNITURE - OFFICE
V18363	10/10/2024	METEOR EDUCATION, LLC	\$5672.32	FURNITURE - CLASSROOM

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18363	10/10/2024	METEOR EDUCATION, LLC	\$4917.76	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$16957.60	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$2086248.41	FURNITURE - CLASSROOM
V18364	10/10/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$6253.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18365	10/10/2024	AMAZON.COM	\$20.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$16.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
V18366	10/10/2024	BEARCOM OPERATING LLC	\$1218.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18367	10/10/2024	CAMPOS ENGINEERING INC	\$42500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18368	10/10/2024	COMMAND COMMISSIONING LLC	\$884.90	CONSTRUCTION; PROFESSIONAL SERVICES
V18369	10/10/2024	GEOTEX ENGINEERING	\$8277.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18370	10/10/2024	GLENN PARTNERS	\$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$57600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$15.84	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$75000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$350400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$16000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	\$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18371	10/10/2024	METEOR EDUCATION, LLC	\$16813.45	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$947982.84	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$1343286.42	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$4552.02	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	(\$598.79)	FURNITURE - CLASSROOM

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18371	10/10/2024	METEOR EDUCATION, LLC	\$925.08	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	\$22593.63	FURNITURE - CLASSROOM
V18372	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$2167.88	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	\$7582.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18373	10/10/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$13312.88	CONSTRUCTION; PROFESSIONAL SERVICES
V18374	10/17/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$515.00	PROFESSIONAL SERVICES - CONTRACTED
V18375	10/17/2024	ACCO BRAND USA/GBC	\$44.84	OFFICE SUPPLIES; CONSUMABLES
V18376	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1520.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1736.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2751.00	SPECIAL EDUCATION SERVICES
V18377	10/17/2024	BELEN ALMODOVAR	\$96.92	TRAVEL SERVICES
V18386	10/17/2024	AMAZON.COM	(\$36.08)	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	\$1.97	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$3.44	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$1.55	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	\$4.87	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$4.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$2.09	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$3.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$4.39	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$4.27	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.88	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$4.67	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$5.19	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$5.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$4.30	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$7.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$6.02	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/17/2024	AMAZON.COM	\$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$6.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$6.69	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.31	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$7.34	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$9.29	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.27	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$9.29	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$8.12	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$8.99	COMPUTER SUPPLIES
	10/17/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				SCIENCE
	10/17/2024	AMAZON.COM	\$7.40	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$9.68	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$11.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.45	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$11.01	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$9.03	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$9.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$11.19	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$11.86	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$12.28	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.47	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.92	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$10.78	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.81	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$12.04	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$9.51	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$14.61	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$9.33	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$12.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$9.65	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$9.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$11.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$12.86	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$14.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	\$12.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$14.79	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$9.71	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$13.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$15.98	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$10.20	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$12.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$14.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$16.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$12.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$15.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	\$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$11.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$14.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$13.94	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$14.22	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$13.38	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$11.62	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$14.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$13.97	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$15.34	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$17.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$15.05	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$15.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$18.49	ART EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$15.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$17.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$19.47	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.90	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.96	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$18.45	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$15.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$21.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.47	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$17.80	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.30	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.79	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$18.99	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$21.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$15.57	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$20.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$22.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$15.71	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$21.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$20.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$27.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$20.21	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$21.90	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$16.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$22.47	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$29.67	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$22.99	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$27.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$20.97	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$17.07	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$22.34	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$22.77	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$39.95	SPECIAL EDUCATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$23.98	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	\$31.86	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	\$26.50	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$24.78	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$32.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$21.18	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$26.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$17.46	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$23.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$24.86	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$41.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	\$24.99	ATHLETIC; TRAINING SUPPLIES
	10/17/2024	AMAZON.COM	\$32.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$28.34	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$27.71	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$24.95	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$43.48	PA SYSTEMS AND SOUND SUPPLIES
	10/17/2024	AMAZON.COM	\$25.21	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$34.86	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$21.87	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$28.99	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$18.41	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$25.50	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$43.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$18.51	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$36.08	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	\$25.58	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$44.34	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$29.88	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$35.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$24.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$31.79	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$35.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$26.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$35.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$19.92	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$37.95	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$28.72	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$46.50	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$33.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$37.66	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$35.61	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$38.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$41.58	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$48.89	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$62.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	\$38.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$42.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$27.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$21.12	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$49.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$65.56	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$39.45	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$49.96	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$32.84	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$22.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$50.99	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$35.42	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$85.89	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$39.98	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$59.88	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$35.53	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$52.64	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$23.67	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$51.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$36.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$143.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$40.00	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$59.90	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$57.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$37.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$206.49	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$43.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$42.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$59.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$27.42	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	\$59.95	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$39.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$277.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$65.42	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$46.88	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$67.08	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$33.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$59.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$42.48	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$419.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$66.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$47.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	\$69.56	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$59.99	BUILDING EQUIPMENT SUPPLIES
	10/17/2024	AMAZON.COM	\$44.97	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$77.52	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	\$59.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$47.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$39.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$63.50	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$46.72	PAPER; RELATED PRODUCTS
	10/17/2024	AMAZON.COM	\$80.89	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$68.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$154.23	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$59.96	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$109.89	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$68.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$135.92	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	\$68.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$155.94	BUILDING EQUIPMENT SUPPLIES
	10/17/2024	AMAZON.COM	\$60.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$148.76	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	\$45.54	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$71.70	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$197.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$78.95	AUDIO VISUAL EQUIPMENT AND



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				SUPPLIES
	10/17/2024	AMAZON.COM	\$159.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$66.29	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$501.68	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$49.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$77.12	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	\$53.44	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$232.65	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$80.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$79.98	APPAREL; GENERAL
	10/17/2024	AMAZON.COM	\$69.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$286.68	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$49.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$81.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	\$53.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$311.50	FOOD SERVICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$87.12	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$117.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$69.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	\$311.92	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$52.99	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$137.94	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$54.54	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$387.52	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$91.60	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	\$231.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$247.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$53.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$65.99	PAPER; RELATED PRODUCTS
	10/17/2024	AMAZON.COM	\$98.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	\$83.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$55.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$76.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$105.72	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$83.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$67.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$79.90	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$139.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$131.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$69.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$147.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	\$136.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$89.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$82.00	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$189.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$167.49	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$154.92	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$203.75	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	\$189.15	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$203.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$94.90	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	\$359.99	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$424.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$513.88	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$99.98	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	\$103.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	\$119.95	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$124.00	OFFICE SUPPLIES; CONSUMABLES

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V18386	10/17/2024	AMAZON.COM	\$136.05	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$158.67	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$159.30	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$176.31	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$339.04	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	\$359.60	PRINTING EQUIPMENT AND SUPPLIES
V18387	10/17/2024	DAVID ANDERS	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V18388	10/17/2024	MICHELLE ANDES	\$40.74	TRAVEL SERVICES
V18389	10/17/2024	ASCD MEMBERSHIP	\$105.00	MEMBERSHIPS
	10/17/2024	ASCD MEMBERSHIP	\$275.00	MEMBERSHIPS
V18390	10/17/2024	B&H PHOTO VIDEO	\$70.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$73.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$44.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$109.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$36.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$186.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$52.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$129.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$2235.78	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$198.01	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$49.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$134.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$65.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$59.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$111.78	AUDIO VISUAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18390				SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$3597.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$113.20	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$119.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$149.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$179.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$223.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$306.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$267.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	\$336.93	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V18391	10/17/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18392	10/17/2024	MARTIN DALE BAIRD	\$422.77	TRAVEL SERVICES
V18393	10/17/2024	BEARCOM OPERATING LLC	\$1133.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	BEARCOM OPERATING LLC	\$39.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18394	10/17/2024	KATIE BEER	\$29.28	TRAVEL SERVICES
	10/17/2024	KATIE BEER	\$30.35	TRAVEL SERVICES
	10/17/2024	KATIE BEER	\$15.14	TRAVEL SERVICES
V18395	10/17/2024	BELL'S BOOK NEST	\$110.10	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$270.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$133.70	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$94.37	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$117.98	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$300.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$134.46	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18395	10/17/2024	BELL'S BOOK NEST	\$97.37	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$315.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$105.22	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$255.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	\$112.35	INSTRUCTIONAL MATERIALS; READING
V18396	10/17/2024	BELL'S MUSIC SHOP INC	\$11.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$4.50	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$3.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$0.60	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$2.50	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$6.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$550.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$360.00	INSTRUCTIONAL MATERIALS
V18397	10/17/2024	BENCHMARK EDUCATION	\$10045.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V18398	10/17/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V18399	10/17/2024	BLICK ART MATERIALS LLC	(\$9.08)	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$13.64	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$15.84	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$4.15	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$9.08	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$6.02	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18399	10/17/2024	BLICK ART MATERIALS LLC	\$6.18	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$33.78	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$12.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$25.46	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$22.52	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	\$63.48	ART EQUIPMENT AND SUPPLIES
V18400	10/17/2024	BOUND TO STAY BOUND BOOKS	\$2019.13	LIBRARY BOOKS
V18401	10/17/2024	ROBERT BREWSTER JR	\$17.35	TRAVEL SERVICES
V18402	10/17/2024	BSN SPORTS LLC	\$40.00	ATHLETIC; TRAINING SUPPLIES
	10/17/2024	BSN SPORTS LLC	\$64.00	ATHLETIC; TRAINING SUPPLIES
V18403	10/17/2024	THE BURMAX CO INC	\$3.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	THE BURMAX CO INC	\$16974.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18404	10/17/2024	BUSINESS ESSENTIALS	\$17.34	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	\$499.50	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	\$14.52	OFFICE SUPPLIES; CONSUMABLES
V18405	10/17/2024	C C CREATIONS	\$17.85	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$48.15	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$16.05	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$57.50	ATHLETIC APPAREL
	10/17/2024	C C CREATIONS	\$80.25	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$29.60	ATHLETIC APPAREL
	10/17/2024	C C CREATIONS	\$18.30	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$144.45	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$387.60	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$224.70	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	\$1437.15	ATHLETIC APPAREL
V18406	10/17/2024	CDW GOVERNMENT INC	\$200.10	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	CDW GOVERNMENT INC	\$146.46	PRINTING EQUIPMENT AND SUPPLIES
V18407	10/17/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	WILLIAM CLOUD	\$262.50	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18407	10/17/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18408	10/17/2024	TERRI COLLINS	\$16.00	TRAVEL SERVICES
V18409	10/17/2024	COLONIAL OIL INDUSTRIES	\$20613.90	FUEL
	10/17/2024	COLONIAL OIL INDUSTRIES	\$19451.43	FUEL
	10/17/2024	COLONIAL OIL INDUSTRIES	\$19515.37	FUEL
V18410	10/17/2024	D & L ENTERTAINMENT SERVICES	\$143.75	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$93.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$412.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$109.25	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$104.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$297.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$166.75	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$1501.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$253.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$148.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$1408.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$126.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$687.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$462.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT	\$1985.50	CONTRACTED SERVICES;



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18410		SERVICES		OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$660.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$379.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$132.25	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$2194.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	\$825.00	CONTRACTED SERVICES; OUTSOURCED
V18411	10/17/2024	DEMCO INC.	\$75.99	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$11.37	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$17.09	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$135.00	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$54.95	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$34.18	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$16.14	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$25.47	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$61.98	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	\$469.00	LIBRARY SUPPLIES
V18412	10/17/2024	DREAM RANCH OFFICE SUPPLIES	\$139.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	DREAM RANCH OFFICE SUPPLIES	\$175.03	OFFICE SUPPLIES; CONSUMABLES
V18413	10/17/2024	EASY RAISER	\$182.00	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$18.73	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$4105.20	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$447.30	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$295.55	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$569.60	APPAREL; GENERAL
	10/17/2024	EASY RAISER	\$56.00	APPAREL; GENERAL
V18414	10/17/2024	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	JOSEPH RYAN ESTES	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V18415	10/17/2024	FAST SIGNS OF FORT WORTH	\$75.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	\$270.00	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18415	10/17/2024	FAST SIGNS OF FORT WORTH	\$525.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	\$550.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	\$203.50	PRINTING SERVICES
V18416	10/17/2024	AUDREY MICHELLE FROST	\$11.93	TRAVEL SERVICES
V18417	10/17/2024	FUN AND FUNCTION	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	FUN AND FUNCTION	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	FUN AND FUNCTION	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18418	10/17/2024	JASON DANIEL GAMDYSEY	\$24.39	TRAVEL SERVICES
V18419	10/17/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$546.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$192.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$65.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$33.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$672.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$228.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$320.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$1260.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$480.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$420.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$1147.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	\$1380.00	ATHLETIC APPAREL
V18420	10/17/2024	MICAH L GIERKEY	\$142.84	TRAVEL SERVICES
V18421	10/17/2024	GOPHER SPORT CORP	\$43.11	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$49.45	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$21.55	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$78.43	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$40.45	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$188.86	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$41.31	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$102.33	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$89.91	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$164.85	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18421	10/17/2024	GOPHER SPORT CORP	\$179.10	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	\$199.00	INSTRUCTIONAL MATERIALS
V18422	10/17/2024	LINDA HEADLEE GRAY	\$16.00	TRAVEL SERVICES
V18423	10/17/2024	DORENDA GREEN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	DORENDA GREEN	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V18424	10/17/2024	PAULA FRANCES GREGORY	\$169.04	TRAVEL SERVICES
V18425	10/17/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V18426	10/17/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18427	10/17/2024	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18428	10/17/2024	HOBBY LOBBY	\$89.24	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	HOBBY LOBBY	\$399.51	ART EQUIPMENT AND SUPPLIES
V18429	10/17/2024	SUMMER L. HOUSMANS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18430	10/17/2024	JACQUELINE HRITZO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V18431	10/17/2024	ROBERT HUNGERFORD	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ROBERT HUNGERFORD	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18432	10/17/2024	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
	10/17/2024	IMAGE MAKER 4U INC.	\$240.00	AWARDS AND RECOGNITION
	10/17/2024	IMAGE MAKER 4U INC.	\$36.00	AWARDS AND RECOGNITION
V18433	10/17/2024	IOFFICE	\$105.00	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	(\$57.13)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	\$24.00	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	\$3713.73	PRINTING SERVICES
	10/17/2024	IOFFICE	\$22.86	APPAREL; GENERAL
	10/17/2024	IOFFICE	\$10.00	PRINTING SERVICES
	10/17/2024	IOFFICE	\$131.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	\$28.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	\$57.13	SAFETY RELATED EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18433				AND SUPPLIES
	10/17/2024	IOFFICE	\$70.00	PRINTING SERVICES
	10/17/2024	IOFFICE	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	\$100.00	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	\$376.80	OFFICE SUPPLIES; CONSUMABLES
V18434	10/17/2024	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$11.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$9.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$11.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$12.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$2.75	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$29.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$41.25	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$33.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$30.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$41.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$31.10	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$82.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$59.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$35.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$38.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$118.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$44.25	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$84.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$66.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$96.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	\$73.75	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18435	10/17/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V18437	10/17/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V18439	10/17/2024	RUTH MARGARET KOONCE	\$254.73	TRAVEL SERVICES
V18440	10/17/2024	RUTH ELLEN KURTIS	\$6071.77	CONTRACTED SERVICES; OUTSOURCED
V18441	10/17/2024	KEATON ALEXANDER KUYKENDALL	\$36.25	TRAVEL SERVICES
	10/17/2024	KEATON ALEXANDER KUYKENDALL	\$73.43	TRAVEL SERVICES
	10/17/2024	KEATON ALEXANDER KUYKENDALL	\$180.70	TRAVEL SERVICES
V18442	10/17/2024	LAKESHORE LEARNING MATERIALS, LLC	\$13.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18443	10/17/2024	LIBRARIA	\$6529.78	LIBRARY BOOKS
	10/17/2024	LIBRARIA	\$3775.95	LIBRARY BOOKS
V18444	10/17/2024	ANDREW LONGWORTH	\$66.87	TRAVEL SERVICES
V18445	10/17/2024	MACKIN EDUCATIONAL RESOURCES	\$1550.16	LIBRARY BOOKS
	10/17/2024	MACKIN EDUCATIONAL RESOURCES	\$268.44	LIBRARY BOOKS
V18446	10/17/2024	MEDICALESHP INC.	\$39.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	MEDICALESHP INC.	\$133.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	MEDICALESHP INC.	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18448	10/17/2024	MARLENE MENDEZ	\$41.81	TRAVEL SERVICES
V18449	10/17/2024	MERAKEY ALLOS	\$976.80	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	\$651.20	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	\$6427.20	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	\$325.60	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	\$12892.00	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	\$6446.00	SPECIAL EDUCATION SERVICES
V18450	10/17/2024	JAMES MERRITT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18451	10/17/2024	METEOR EDUCATION, LLC	\$453.99	FURNITURE - LIBRARY
	10/17/2024	METEOR EDUCATION, LLC	\$125.00	FURNITURE - LIBRARY
V18452	10/17/2024	MIDWEST SPORTING GOODS	\$1937.00	ATHLETIC APPAREL
	10/17/2024	MIDWEST SPORTING GOODS	\$1293.50	ATHLETIC APPAREL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18453	10/17/2024	MULTIMEDIA GRAPHIC NETWORK INC.	\$1139.40	SUBSCRIPTIONS
	10/17/2024	MULTIMEDIA GRAPHIC NETWORK INC.	\$227.88	SUBSCRIPTIONS
V18454	10/17/2024	NASCO	\$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$215.00	ART EQUIPMENT AND SUPPLIES
	10/17/2024	NASCO	\$20.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$19.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$58.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	\$3.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	\$114.77	ART EQUIPMENT AND SUPPLIES
	10/17/2024	NASCO	\$756.00	ART EQUIPMENT AND SUPPLIES
V18455	10/17/2024	NATIONAL RECRUITING CONSULTANTS	\$2923.00	SPECIAL EDUCATION SERVICES
	10/17/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	10/17/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
V18456	10/17/2024	NORCOSTCO/TX COSTUME	\$14.83	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$185.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$33.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$6.53	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18456	10/17/2024	NORCOSTCO/TX COSTUME	\$7.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$29.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$156.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	\$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18457	10/17/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18458	10/17/2024	CODY JAMES NORTHCUTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V18459	10/17/2024	NORTON METALS	\$325.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	NORTON METALS	\$486.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18460	10/17/2024	REBECCA A ODOOVAN	\$157.43	TRAVEL SERVICES
V18461	10/17/2024	PATRICK PERRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18462	10/17/2024	LAUREN POPE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18463	10/17/2024	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$213.98	PAPER; RELATED PRODUCTS
	10/17/2024	PRECISION BUSINESS MACHINES	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$378.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$279.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$549.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	\$549.75	PRINTING EQUIPMENT AND SUPPLIES
V18464	10/17/2024	PREFERRED BUSINESS SOLUTIONS	\$1996.80	PAPER; RELATED PRODUCTS
	10/17/2024	PREFERRED BUSINESS SOLUTIONS	\$749.85	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18465	10/17/2024	PREMIERE INSTALL MOVERS LLC	\$5335.63	CONTRACTED SERVICES; OUTSOURCED
V18466	10/17/2024	JENNY SUE REYNA	\$74.84	TRAVEL SERVICES
V18467	10/17/2024	ROADRUNNER CHARTERS INC	\$2100.00	TRAVEL SERVICES
V18468	10/17/2024	ERICA ROSEMAND	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18469	10/17/2024	CODY SAUCIER	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V18470	10/17/2024	SCHOOL SPECIALTY, LLC	\$23.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	SCHOOL SPECIALTY, LLC	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	SCHOOL SPECIALTY, LLC	\$158.58	ART EQUIPMENT AND SUPPLIES
V18471	10/17/2024	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18472	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$23.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$6.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$78.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$41.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$13.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$161.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$176.19)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$51.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$71.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$283.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$526.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$159.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$18.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$271.08	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18472	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$72.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$399.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$563.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	\$8809.37	MAINTENANCE EQUIPMENT AND SUPPLIES
V18473	10/17/2024	SKC DESIGNZ LLC	\$3420.00	ATHLETIC APPAREL
	10/17/2024	SKC DESIGNZ LLC	\$129.00	ATHLETIC APPAREL
V18474	10/17/2024	SOLIAANT HEALTH	\$3060.00	SPECIAL EDUCATION SERVICES
	10/17/2024	SOLIAANT HEALTH	\$3104.00	SPECIAL EDUCATION SERVICES
	10/17/2024	SOLIAANT HEALTH	\$2763.32	SPECIAL EDUCATION SERVICES
V18475	10/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2660.00	TRANSPORTATION
	10/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1581.60	TRANSPORTATION
V18477	10/17/2024	SUNBELT STAFFING, LLC	\$3465.00	SPECIAL EDUCATION SERVICES
V18478	10/17/2024	SWEET PIPES LLC	\$346.50	MUSICAL INSTRUMENTS
	10/17/2024	SWEET PIPES LLC	\$247.50	MUSICAL INSTRUMENTS
	10/17/2024	SWEET PIPES LLC	\$297.00	MUSICAL INSTRUMENTS
V18479	10/17/2024	TASA	\$485.00	STAFF DEVELOPMENT
	10/17/2024	TASA	\$585.00	STAFF DEVELOPMENT
V18481	10/17/2024	TASBO	\$495.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	\$420.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	\$145.00	MEMBERSHIPS
	10/17/2024	TASBO	\$210.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	\$335.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	\$550.00	STAFF DEVELOPMENT
V18482	10/17/2024	THEATREFOLK LTD	\$7170.60	SUBSCRIPTIONS
V18483	10/17/2024	TK ELEVATOR CORPORATION	\$3378.16	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TK ELEVATOR CORPORATION	\$1016.48	CONTRACTED SERVICES; OUTSOURCED
V18484	10/17/2024	TREKORDA LLC	\$837.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V18485	10/17/2024	MICA ALTHEA TUCKER	\$38.46	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18486	10/17/2024	U-HAUL	\$8.55	TRAVEL SERVICES
	10/17/2024	U-HAUL	\$45.00	TRAVEL SERVICES
	10/17/2024	U-HAUL	\$7.20	TRAVEL SERVICES
	10/17/2024	U-HAUL	\$41.70	TRAVEL SERVICES
	10/17/2024	U-HAUL	\$83.62	RENTALS
	10/17/2024	U-HAUL	\$19.80	TRAVEL SERVICES
	10/17/2024	U-HAUL	\$88.42	RENTALS
	10/17/2024	U-HAUL	\$105.96	RENTALS
V18487	10/17/2024	VST SERVICES, LP	\$800.00	COMPUTER; NETWORK
V18488	10/17/2024	JONATHAN WATKINS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18489	10/17/2024	GLEN WEIDEMAN	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	GLEN WEIDEMAN	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18490	10/17/2024	WENGER CORPORATION	\$55.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	WENGER CORPORATION	\$12.44	MAIL ROOM EQUIPMENT AND SUPPLIES
V18491	10/17/2024	WESTERN PSYCHOLOGICAL SERVICE	\$278.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	WESTERN PSYCHOLOGICAL SERVICE	\$139.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18492	10/17/2024	WESTERN-BRW PAPER CO, INC.	\$1470.00	PAPER; RELATED PRODUCTS
	10/17/2024	WESTERN-BRW PAPER CO, INC.	\$1560.00	PAPER; RELATED PRODUCTS
V18493	10/17/2024	WILLIAM V MACGILL & CO	\$89.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	\$22.09	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	\$39.20	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	\$8.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	\$99.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	\$25.36	MEDICAL EQUIPMENT AND SUPPLIES
V18494	10/17/2024	ZONDA INTELLIGENCE	\$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18495	10/17/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS; READING

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18495	10/17/2024	AMAZON.COM	\$2.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$4.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$8.65	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
V18496	10/17/2024	BELL'S MUSIC SHOP INC	\$1130.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	\$12000.00	MUSICAL INSTRUMENTS
V18497	10/17/2024	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
V18498	10/17/2024	LONE STAR LEARNING	\$99.00	INSTRUCTIONAL MATERIALS; MATH
	10/17/2024	LONE STAR LEARNING	\$89.00	INSTRUCTIONAL MATERIALS; MATH
V18499	10/17/2024	PREMIERE INSTALL MOVERS LLC	\$2028.43	CONSTRUCTION
	10/17/2024	PREMIERE INSTALL MOVERS LLC	\$2427.43	CONSTRUCTION
	10/17/2024	PREMIERE INSTALL MOVERS LLC	\$6109.00	CONSTRUCTION
V18500	10/17/2024	WILLIAMS SCOTSMAN INC	\$2570.25	RENTALS
	10/17/2024	WILLIAMS SCOTSMAN INC	\$3135.83	RENTALS
	10/17/2024	WILLIAMS SCOTSMAN INC	\$3055.00	RENTALS
V18501	10/17/2024	AMAZON.COM	\$22.76	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$27.72	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$73.50	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	\$51.48	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$11.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$28.27	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$28.48	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$16.72	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$88.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$107.61	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$14.34	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$14.28	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18501	10/17/2024	AMAZON.COM	\$47.31	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$18.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$36.00	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$96.06	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$51.57	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$21.62	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$24.49	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$70.44	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$108.63	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$33.78	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$137.00	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$128.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$39.45	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$34.08	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$62.06	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$63.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	\$65.52	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$73.47	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$236.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	\$1467.00	INSTRUCTIONAL MATERIALS
V18502	10/17/2024	C AND R SERVICES	\$39456.25	CONSTRUCTION
V18503	10/17/2024	IOFFICE	\$2080.00	FURNITURE - OFFICE
	10/17/2024	IOFFICE	\$5335.00	FURNITURE - OFFICE
V18504	10/17/2024	METEOR EDUCATION, LLC	\$803.01	FURNITURE - CLASSROOM
V18505	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$2145.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$488.37	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$3057.67	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$3795.09	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$435.75	SAFETY RELATED EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18505	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$778.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$102970.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$61380.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$4648.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18506	10/17/2024	YOUTHLIGHT, INC.	\$74.85	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	\$80.85	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	\$17.95	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	\$19.95	INSTRUCTIONAL MATERIALS
V18507	10/17/2024	B&H PHOTO VIDEO	\$419.04	COMPUTER; NETWORK
V18508	10/17/2024	CMJ ENGINEERING INC	\$41070.71	CONSTRUCTION; PROFESSIONAL SERVICES
	10/17/2024	CMJ ENGINEERING INC	\$26117.68	CONSTRUCTION; PROFESSIONAL SERVICES
V18509	10/17/2024	FAST SIGNS OF FORT WORTH	\$70.00	CONSTRUCTION
	10/17/2024	FAST SIGNS OF FORT WORTH	\$240.00	CONSTRUCTION
V18510	10/17/2024	NASCO	\$67.56	ART EQUIPMENT AND SUPPLIES
V18511	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$9393.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$16289.00	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$987.81	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$8207.00	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	\$373380.00	COMPUTER; NETWORK
V18512	10/17/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18513	10/24/2024	4IMPRINT	\$671.00	AWARDS AND RECOGNITION
	10/24/2024	4IMPRINT	\$688.00	AWARDS AND RECOGNITION
V18514	10/24/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V18515	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2814.00	SPECIAL EDUCATION SERVICES
	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2077.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18515	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V18516	10/24/2024	EMMANUEL ACEVEDO LOPEZ	\$144.59	TRAVEL SERVICES
V18517	10/24/2024	AIRCO GASES SOUTHWEST, LLC	\$294.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18527	10/24/2024	AMAZON.COM	(\$17.97)	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	(\$105.04)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	(\$39.99)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	(\$67.89)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$2.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$7.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$1.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	(\$24.45)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	(\$7.99)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	(\$14.44)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$3.32	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$2.64	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$5.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$4.22	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$2.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	(\$5.99)	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$3.33	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$3.54	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$8.79	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$4.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$5.39	ART EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$5.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$3.95	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	\$7.19	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$7.20	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$8.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$5.53	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$7.00	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$5.65	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$4.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$7.98	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	\$9.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$6.69	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$5.09	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$7.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$6.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$11.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$6.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$11.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$8.42	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$8.49	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$10.22	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$11.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$8.79	COMPUTER SUPPLIES
	10/24/2024	AMAZON.COM	\$11.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$8.13	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$6.16	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$8.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$10.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$13.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$8.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$8.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$13.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$8.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$9.59	BUILDING EQUIPMENT SUPPLIES
	10/24/2024	AMAZON.COM	\$9.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$13.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$14.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$14.89	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$9.13	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$10.21	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$9.89	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$14.49	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$12.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$9.17	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$9.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$11.19	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$14.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$15.69	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$13.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$15.19	ATHLETIC EQUIPMENT
	10/24/2024	AMAZON.COM	\$10.97	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$13.29	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$10.92	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$16.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$13.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$15.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$12.96	FOOD SERVICE EQUIPMENT
	10/24/2024	AMAZON.COM	\$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$17.99	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	\$14.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$16.78	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$10.61	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$17.09	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$14.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$12.53	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$10.85	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$13.76	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	\$17.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$20.76	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$15.11	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$19.99	BUILDING EQUIPMENT SUPPLIES
	10/24/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$10.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$18.98	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$15.76	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	10/24/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$14.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$19.48	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.06	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$20.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$14.77	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$11.15	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$16.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$23.43	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$24.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$15.80	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$11.29	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.64	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527				SCIENCE
	10/24/2024	AMAZON.COM	\$24.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$23.78	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$16.17	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$24.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$28.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$16.18	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$17.19	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$17.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$28.76	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$16.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$12.28	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$19.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$31.44	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$31.33	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$12.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$34.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$31.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$19.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	10/24/2024	AMAZON.COM	\$13.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$17.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$32.26	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$31.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$17.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$18.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$37.68	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$33.00	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$35.52	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$13.58	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$23.99	APPAREL; GENERAL



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$18.97	AQUATIC EQUIPMENT & SUPPLIES
	10/24/2024	AMAZON.COM	\$39.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$33.95	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$22.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$37.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$19.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$13.79	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$24.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$39.99	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.31	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$39.58	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$14.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$28.98	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$42.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$39.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$22.89	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$47.69	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$22.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$14.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$29.20	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.94	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$49.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$41.04	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$22.99	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.74	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$14.98	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$55.99	COMPUTER SUPPLIES
	10/24/2024	AMAZON.COM	\$42.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$71.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$32.01	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$51.96	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$26.54	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$75.74	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$24.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$15.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$33.74	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$24.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$153.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$88.46	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	\$29.68	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$89.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$25.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527				SCIENCE
	10/24/2024	AMAZON.COM	\$33.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$25.60	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$155.00	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$88.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$29.96	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$95.85	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$39.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$169.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$89.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$95.88	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$564.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$129.80	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$32.81	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$98.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$24.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$27.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$160.58	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$34.29	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	\$139.89	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$31.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$52.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$35.94	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$34.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$218.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$37.75	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$164.00	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$35.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$25.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$119.95	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$39.96	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$37.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$38.50	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$44.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$42.20	LIGHTING; SUPPLIES AND FIXTURES
	10/24/2024	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$191.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$46.74	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$26.98	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$38.99	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	\$47.56	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$249.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$48.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$50.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$28.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$39.54	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$55.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$51.50	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$49.16	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$28.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$60.18	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$57.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$32.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$50.97	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	\$60.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$100.00	LIGHTING; SUPPLIES AND FIXTURES
	10/24/2024	AMAZON.COM	\$32.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$50.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$62.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$189.33	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$52.11	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$67.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$209.97	OFFICE EQUIPMENT
	10/24/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$53.88	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527				SCIENCE
	10/24/2024	AMAZON.COM	\$69.45	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$256.72	FOOD SERVICE EQUIPMENT
	10/24/2024	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$73.76	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$76.90	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	\$529.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$76.92	APPLIANCES
	10/24/2024	AMAZON.COM	\$81.46	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	\$1469.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$79.90	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$81.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$81.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	\$64.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$83.88	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$89.96	ATHLETIC EQUIPMENT
	10/24/2024	AMAZON.COM	\$67.30	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$92.78	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$149.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$108.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$73.56	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$131.42	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	\$779.94	AQUATIC EQUIPMENT & SUPPLIES
	10/24/2024	AMAZON.COM	\$158.01	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$73.59	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	\$84.99	INSTRUCTIONAL MATERIALS; MATH

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	\$86.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	\$99.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	\$99.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	\$105.04	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$119.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	\$122.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V18528	10/24/2024	AMERICAN AGRO PRODUCTS	\$197.85	FLORAL SUPPLIES
V18529	10/24/2024	B&H PHOTO VIDEO	\$128.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	\$56.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	\$59.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	\$301.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18530	10/24/2024	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DAN R BAILEY	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18531	10/24/2024	RUTH BEAGLE	\$89.58	TRAVEL SERVICES
V18532	10/24/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$41.90	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$14.50	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$12.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$239.94	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$159.96	MUSICAL INSTRUMENTS
V18533	10/24/2024	BINSWANGER GLASS	\$420.00	CONTRACTED SERVICES; OUTSOURCED



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18534	10/24/2024	BLAGG TIRE AND SERVICE-KELLER	\$2620.03	AUTOMOTIVE SERVICES
V18535	10/24/2024	BLICK ART MATERIALS LLC	\$6.68	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$2.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$28.77	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$3.49	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$110.25	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$41.19	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$28.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$15.74	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$9.70	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$5347.86	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$448.19	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$31.66	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$43.10	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$28.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$51.68	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$86.40	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$188.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$32.24	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$41.56	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$73.37	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$181.32	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$395.20	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	\$51.54	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$54.24	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	\$510.18	OFFICE SUPPLIES; CONSUMABLES
V18536	10/24/2024	JAMES A BOULET	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V18537	10/24/2024	BOUND TO STAY BOUND BOOKS	\$2.60	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$6.80	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$18.88	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18537	10/24/2024	BOUND TO STAY BOUND BOOKS	\$20.28	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$18.28	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$176.80	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$37.76	LIBRARY BOOKS
V18538	10/24/2024	GARRETT BOYLES	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	GARRETT BOYLES	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18539	10/24/2024	BSN SPORTS LLC	\$180.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$243.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$1799.98	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$140.00	ATHLETIC EQUIPMENT
	10/24/2024	BSN SPORTS LLC	\$420.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$800.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$2025.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	\$690.00	ATHLETIC; TRAINING SUPPLIES
V18540	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1525.20	TRANSPORTATION
	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	\$182.60	TRANSPORTATION
	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	\$5015.30	TRANSPORTATION
V18541	10/24/2024	BUSINESS ESSENTIALS	(\$268.41)	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	BUSINESS ESSENTIALS	\$190.60	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	\$49.32	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	\$19.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	\$357.88	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	BUSINESS ESSENTIALS	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	\$879.80	OFFICE SUPPLIES; CONSUMABLES
V18542	10/24/2024	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
V18543	10/24/2024	KAYLA LYNN CAPRIO	\$152.76	TRAVEL SERVICES
	10/24/2024	KAYLA LYNN CAPRIO	\$89.11	TRAVEL SERVICES
V18544	10/24/2024	JAMIE YARED CASTRO RODRIGUEZ	\$301.00	TRAVEL SERVICES
V18545	10/24/2024	CDW GOVERNMENT INC	\$425.10	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$143.02	PRINTING EQUIPMENT AND

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V18545				SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$170.83	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$172.56	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$1673.28	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$77.36	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$346.85	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	\$8667.36	COMPUTER SUPPLIES
V18546	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$978.77	AUTOMOTIVE SERVICES
	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$173.59	AUTOMOTIVE SERVICES
	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$2822.47	AUTOMOTIVE SERVICES
	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$11053.66	AUTOMOTIVE SERVICES
V18547	10/24/2024	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V18548	10/24/2024	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	WILLIAM CLOUD	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V18549	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	\$183.20	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	\$239.00	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	\$280.00	COMPUTER SUPPLIES
V18550	10/24/2024	COLONIAL OIL INDUSTRIES	\$20521.51	FUEL
	10/24/2024	COLONIAL OIL INDUSTRIES	\$21760.11	FUEL
V18551	10/24/2024	D & H TECHNOLOGIES, LLC	\$1725.30	CONTRACTED SERVICES; OUTSOURCED
V18552	10/24/2024	D & L ENTERTAINMENT SERVICES	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	\$858.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18552	10/24/2024	D & L ENTERTAINMENT SERVICES	\$2057.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	\$792.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	\$155.25	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	\$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	\$297.00	CONTRACTED SERVICES; OUTSOURCED
V18553	10/24/2024	DEALERS ELECTRICAL SUPPLY	\$324.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	DEALERS ELECTRICAL SUPPLY	\$46.30	ELECTRICAL EQUIPMENT AND SUPPLIES
V18554	10/24/2024	DECKER INC.	\$4607.76	MAINTENANCE EQUIPMENT AND SUPPLIES
V18555	10/24/2024	JOSHUA JOHN DECKER	\$73.00	TRAVEL SERVICES
V18556	10/24/2024	DELL MARKETING LP	\$3252.00	COMPUTER; NETWORK
	10/24/2024	DELL MARKETING LP	\$3611.94	COMPUTER; PERIPHERALS
V18557	10/24/2024	DEMCO INC.	\$16.43	LIBRARY SUPPLIES
	10/24/2024	DEMCO INC.	\$32.86	LIBRARY SUPPLIES
	10/24/2024	DEMCO INC.	\$73.00	LIBRARY SUPPLIES
V18558	10/24/2024	DESIGNS BY KING, INC.	\$62.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	\$450.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	\$160.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	\$15.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	\$90.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	\$35.00	ATHLETIC EQUIPMENT
V18559	10/24/2024	DFW WASTE OIL SERVICE, INC	\$136.00	TRANSPORTATION
	10/24/2024	DFW WASTE OIL SERVICE, INC	\$297.00	TRANSPORTATION
V18560	10/24/2024	DREAM RANCH OFFICE SUPPLIES	\$595.04	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	DREAM RANCH OFFICE SUPPLIES	\$478.90	OFFICE SUPPLIES; CONSUMABLES
V18561	10/24/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18562	10/24/2024	EASY RAISER	\$17.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$80.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$128.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$202.50	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18562	10/24/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$108.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$96.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$580.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$56.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$357.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$630.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$1417.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	\$675.00	APPAREL; GENERAL
V18563	10/24/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V18564	10/24/2024	KATHERINE LEA ELLIS	\$14.10	TRAVEL SERVICES
	10/24/2024	KATHERINE LEA ELLIS	\$42.00	TRAVEL SERVICES
	10/24/2024	KATHERINE LEA ELLIS	\$243.00	TRAVEL SERVICES
V18565	10/24/2024	EMPIRE PAPER COMPANY	\$132.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	EMPIRE PAPER COMPANY	\$133.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V18566	10/24/2024	JAMIE FARBER	\$80.00	TRAVEL SERVICES
	10/24/2024	JAMIE FARBER	\$126.00	TRAVEL SERVICES
	10/24/2024	JAMIE FARBER	\$95.96	TRAVEL SERVICES
V18567	10/24/2024	FAST SIGNS OF FORT WORTH	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	FAST SIGNS OF FORT WORTH	\$214.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	FAST SIGNS OF FORT WORTH	\$173.70	PRINTING EQUIPMENT AND SUPPLIES
V18568	10/24/2024	FILTER SYSTEMS	\$1201.33	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$3087.72	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2228.67	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$1653.56	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2151.49	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$3411.32	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2846.78	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18568				OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2516.85	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$1935.72	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2652.30	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	\$2134.40	CONTRACTED SERVICES; OUTSOURCED
V18569	10/24/2024	FINISHLINE AUTO CARE	\$120.99	AUTOMOTIVE SERVICES
V18570	10/24/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V18571	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3495.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1384.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$8199.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1107.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$13166.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2319.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$9315.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3965.00	CONTRACTED SERVICES; OUTSOURCED
V18572	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$160.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$156.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$390.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$165.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$20.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$535.00	TRAVEL SERVICES
V18573	10/24/2024	GRACE FRAREY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18574	10/24/2024	STERLING FRY	\$300.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18574				OUTSOURCED
	10/24/2024	STERLING FRY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V18575	10/24/2024	GAME ONE	\$720.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$35.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GAME ONE	\$372.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$156.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$480.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$210.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$80.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GAME ONE	\$413.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$1375.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$960.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$675.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$820.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GAME ONE	\$255.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$1260.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$1150.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$1020.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	\$1035.00	ATHLETIC APPAREL
V18576	10/24/2024	GANDY INK SCREEN PRINTING	\$159.20	APPAREL; GENERAL
	10/24/2024	GANDY INK SCREEN PRINTING	\$1207.80	ATHLETIC APPAREL
	10/24/2024	GANDY INK SCREEN PRINTING	\$27.45	ATHLETIC APPAREL
	10/24/2024	GANDY INK SCREEN PRINTING	\$1432.80	APPAREL; GENERAL
V18577	10/24/2024	MICHELLE GIBSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MICHELLE GIBSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V18578	10/24/2024	SUSAN M GIDEON	\$119.00	TRAVEL SERVICES
V18579	10/24/2024	GOPHER SPORT CORP	\$188.86	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$125.91	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$161.10	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$143.91	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$202.27	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$134.86	ATHLETIC; TRAINING SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18579	10/24/2024	GOPHER SPORT CORP	\$157.27	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$716.40	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$389.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	\$274.75	ATHLETIC; TRAINING SUPPLIES
V18580	10/24/2024	GPS INSIGHT LLC	\$2260.85	AUTOMOTIVE SERVICES
V18581	10/24/2024	GRAINGER	\$103.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	\$83.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	\$56.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	\$29.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	\$415.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	\$54.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V18582	10/24/2024	GROGGY DOG SPORTSWEAR	\$42.75	APPAREL; GENERAL
	10/24/2024	GROGGY DOG SPORTSWEAR	\$171.00	APPAREL; GENERAL
V18583	10/24/2024	KIMBERLY JAN GUENTHER	\$1235.00	SPECIAL EDUCATION SERVICES
V18584	10/24/2024	ALEXANDRA LEE GUERRERO	\$397.72	TRAVEL SERVICES
V18585	10/24/2024	ROBERT HEFNER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	ROBERT HEFNER	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V18586	10/24/2024	HEINEMANN	\$522.60	INSTRUCTIONAL MATERIALS; READING
V18587	10/24/2024	JENNA ELIZABETH HENRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	JENNA ELIZABETH HENRY	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	JENNA ELIZABETH HENRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18588	10/24/2024	HOBBY LOBBY	\$289.80	OFFICE EQUIPMENT
V18589	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	\$56.44	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	\$27.87	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	\$1.09	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	\$67.52	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18590	10/24/2024	INTERSTATE ALL BATTERY CENTER	\$264.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V18591	10/24/2024	IOFFICE	\$83.61	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	\$316.60	APPAREL; GENERAL
	10/24/2024	IOFFICE	\$87.50	PRINTING SERVICES
	10/24/2024	IOFFICE	\$155.10	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	IOFFICE	\$50.00	PRINTING SERVICES
	10/24/2024	IOFFICE	\$105.36	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	\$93.87	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	\$155.42	PRINTING SERVICES
	10/24/2024	IOFFICE	\$198.45	APPAREL; GENERAL
	10/24/2024	IOFFICE	\$368.55	PRINTING SERVICES
	10/24/2024	IOFFICE	\$233.31	PRINTING SERVICES
	10/24/2024	IOFFICE	\$156.30	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	\$188.20	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	\$960.00	APPAREL; GENERAL
	10/24/2024	IOFFICE	\$766.70	PRINTING SERVICES
	10/24/2024	IOFFICE	\$248.01	OFFICE EQUIPMENT
V18592	10/24/2024	J.W. PEPPER & SONS INC.	\$85.00	INSTRUCTIONAL MATERIALS
V18593	10/24/2024	JASON'S DELI	\$10.09	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$10.49	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$8.59	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$13.18	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$13.59	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$10.79	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$5.22	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$38.39	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$14.67	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$11.19	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$8.69	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$80.01	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$18.49	CATERING SERVICES
	10/24/2024	JASON'S DELI	\$26.67	CATERING SERVICES
V18595	10/24/2024	JET SECURITY, LLC	\$1110.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18596	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$3.50	APPAREL; GENERAL
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$996.13	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$59.19	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$329.29	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$280.16	APPAREL; GENERAL
V18597	10/24/2024	JONES SCHOOL SUPPLY CO INC	\$12.98	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	\$75.00	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	\$72.50	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	\$96.00	AWARDS AND RECOGNITION
V18598	10/24/2024	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18599	10/24/2024	KEVGROUP	\$2283.05	OFFICE SUPPLIES; CONSUMABLES
V18600	10/24/2024	KR SPEECH SERVICES, LLC	\$3360.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$1120.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$680.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$1700.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$2920.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$2140.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$3400.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	\$3960.00	SPECIAL EDUCATION SERVICES
V18601	10/24/2024	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18602	10/24/2024	LENNOX INDUSTRIES INC	\$812.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18603	10/24/2024	LIBRARIA	\$159.80	LIBRARY BOOKS
V18604	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$44.75	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$27.99	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$89.85	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$209.80	CATERING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18604	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	\$119.85	CATERING SERVICES
V18605	10/24/2024	METRO GOLF CARS INC	\$1320.00	AUTOMOTIVE EQUIPMENT
V18606	10/24/2024	MGM PRINTING SERVICES INC	\$4117.96	PRINTING SERVICES
	10/24/2024	MGM PRINTING SERVICES INC	\$6384.95	PRINTING SERVICES
V18607	10/24/2024	STACY A MILES	\$16.00	MEALS - STAFF
	10/24/2024	STACY A MILES	\$222.98	TRAVEL SERVICES
V18608	10/24/2024	ZACHARY TAYLOR MOSHER-DAVIS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18609	10/24/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$19.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$4.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$56.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$3.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$4.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$1.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$12.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$5.22	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$46.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$15.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$8.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$27.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$30.36	INSTRUCTIONAL MATERIALS; SCIENCE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18609	10/24/2024	NASCO	\$35.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$91.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$10.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$30.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$33.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$16.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$46.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$9.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$39.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	\$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	\$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
V18610	10/24/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	10/24/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
	10/24/2024	NATIONAL RECRUITING CONSULTANTS	\$2775.00	SPECIAL EDUCATION SERVICES
V18611	10/24/2024	DARIN NORTHAM	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V18612	10/24/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18613	10/24/2024	NORTON METALS	\$539.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V18614	10/24/2024	THOMAS RUFFIN OAKLEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18615	10/24/2024	OLEN WILLIAMS INC.	\$180.00	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18616	10/24/2024	PARTS TOWN, LLC	\$268.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	PARTS TOWN, LLC	\$1565.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	PARTS TOWN, LLC	\$189.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V18617	10/24/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	10/24/2024	PENDER'S MUSIC COMPANY	\$8.72	INSTRUCTIONAL MATERIALS
V18618	10/24/2024	PATRICK PERRY	\$780.00	CONTRACTED SERVICES; OUTSOURCED
V18619	10/24/2024	DENNIS PICKERING	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18620	10/24/2024	PINNACLE PROPANE, LLC	\$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18621	10/24/2024	LAUREN POPE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18622	10/24/2024	POWERSCHOOL GROUP LLC	\$5760.00	COMPUTER SOFTWARE
	10/24/2024	POWERSCHOOL GROUP LLC	\$768.00	COMPUTER SOFTWARE
V18623	10/24/2024	RAM INDUSTRIAL EQUIPMENT CO	\$802.45	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	RAM INDUSTRIAL EQUIPMENT CO	\$559.10	CONTRACTED SERVICES; OUTSOURCED
V18624	10/24/2024	RED RIVER TECHNOLOGY LLC	\$833.00	COMPUTER SUPPLIES
V18625	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$337.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$585.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$67.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$247.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$345.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18626	10/24/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V18627	10/24/2024	SCHOLASTIC BOOK FAIRS	\$1520.77	LIBRARY SERVICES
V18628	10/24/2024	SCHOOL SPECIALTY, LLC	\$42.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SCHOOL SPECIALTY, LLC	\$6.78	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18628	10/24/2024	SCHOOL SPECIALTY, LLC	\$8.12	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	\$9.86	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	\$21.35	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	\$7.02	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	\$18.45	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SCHOOL SPECIALTY, LLC	\$82.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SCHOOL SPECIALTY, LLC	\$17.80	PAPER; RELATED PRODUCTS
V18629	10/24/2024	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V18630	10/24/2024	SECURED MOBILITY, LLC	\$453.84	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18631	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	\$47.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	\$10.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	\$450.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	\$731.09	MAINTENANCE EQUIPMENT AND SUPPLIES
V18632	10/24/2024	SKC DESIGNZ LLC	\$975.00	APPAREL; GENERAL
V18633	10/24/2024	SOLIAANT HEALTH	\$2635.00	SPECIAL EDUCATION SERVICES
	10/24/2024	SOLIAANT HEALTH	\$2861.50	SPECIAL EDUCATION SERVICES
	10/24/2024	SOLIAANT HEALTH	\$2536.75	SPECIAL EDUCATION SERVICES
V18634	10/24/2024	SOUTHERN FLORAL COMPANY	\$32.95	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$11.25	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$14.50	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$10.95	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$2.46	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$18.00	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	\$28.75	FLORAL SUPPLIES
V18635	10/24/2024	STAPLES INC.	(\$171.86)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	STAPLES INC.	\$82.64	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	STAPLES INC.	\$171.86	OFFICE SUPPLIES; CONSUMABLES
V18636	10/24/2024	SUNBELT POOLS, INC.	\$400.00	AQUATIC EQUIPMENT & SUPPLIES
V18637	10/24/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V18638	10/24/2024	SWEETWATER SOUND LLC	\$8.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18638	10/24/2024	SWEETWATER SOUND LLC	\$117.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	\$38.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	\$52.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	\$190.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18639	10/24/2024	SYSCO NORTH TEXAS	\$348.39	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SYSCO NORTH TEXAS	\$1178.12	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SYSCO NORTH TEXAS	\$1200.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18640	10/24/2024	TAGG TEAM SPORTS & MORE	\$45.00	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	\$5.00	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	\$278.70	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	\$20.00	APPAREL; GENERAL
V18641	10/24/2024	TASBO	\$210.00	STAFF DEVELOPMENT
	10/24/2024	TASBO	\$420.00	STAFF DEVELOPMENT
V18642	10/24/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
V18643	10/24/2024	TEXAS AIR SYSTEMS LLC	\$4375.00	CONTRACTED SERVICES; OUTSOURCED
V18644	10/24/2024	TIMECLOCK PLUS, LLC	\$1515.00	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	\$20029.36	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	\$40058.64	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	\$3030.00	SUBSCRIPTIONS
V18645	10/24/2024	TOPDESK	\$9900.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TOPDESK	\$4950.00	CONTRACTED SERVICES; OUTSOURCED
V18646	10/24/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
	10/24/2024	TRANSLATION & INTERPRETATION NETWRK	\$267.00	SPECIAL EDUCATION SERVICES
V18647	10/24/2024	TREKORDA LLC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	\$31.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	\$155.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	\$93.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18647				OUTSOURCED
	10/24/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	\$434.00	CONTRACTED SERVICES; OUTSOURCED
V18649	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$58.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$135.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$45.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$110.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$97.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$337.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$225.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$67.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$270.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$112.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$60.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$400.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$731.25	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$71.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	\$90.00	ART EQUIPMENT AND SUPPLIES
V18650	10/24/2024	TRIPLE-C FENCE LLC	\$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18651	10/24/2024	T-SHIRT LADY	\$1197.00	APPAREL; FINE ARTS
	10/24/2024	T-SHIRT LADY	\$44.00	APPAREL; FINE ARTS
	10/24/2024	T-SHIRT LADY	\$54.00	APPAREL; FINE ARTS
V18652	10/24/2024	U-HAUL	\$80.00	RENTALS
	10/24/2024	U-HAUL	\$78.10	RENTALS
V18653	10/24/2024	UNITED REFRIGERATION INC	\$749.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	\$42012.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	\$82.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	\$56.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18654	10/24/2024	BRANDI D UPTON	\$19.27	TRAVEL SERVICES
	10/24/2024	BRANDI D UPTON	\$301.00	TRAVEL SERVICES
V18655	10/24/2024	VAN SOELEN & ASSOCIATES, LLC	\$4000.00	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18656	10/24/2024	ELIZABETH GRACE WALLACE	\$368.72	TRAVEL SERVICES
V18657	10/24/2024	MELISSA WEBBER	\$145.00	TRAVEL SERVICES
	10/24/2024	MELISSA WEBBER	\$395.30	TRAVEL SERVICES
V18658	10/24/2024	WENGER CORPORATION	\$4045.10	FURNITURE - CLASSROOM
	10/24/2024	WENGER CORPORATION	\$729.47	FURNITURE - CLASSROOM
	10/24/2024	WENGER CORPORATION	\$2005.19	FURNITURE - CLASSROOM
V18659	10/24/2024	WEST MUSIC COMPANY	\$146.53	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$35.72	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$63.84	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$14.85	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$46.99	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$23.49	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$46.95	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$119.10	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$188.00	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	\$332.76	MUSICAL INSTRUMENTS
V18660	10/24/2024	WESTERN-BRW PAPER CO, INC.	\$2100.00	OFFICE SUPPLIES; CONSUMABLES
V18661	10/24/2024	DONALD EDWARD WHITESIDE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18662	10/24/2024	WILLIAM V MACGILL & CO	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	\$6.58	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	\$12.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	\$32.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	\$25.94	MEDICAL EQUIPMENT AND SUPPLIES
V18663	10/24/2024	WILLSCOT MOBILE MINI	\$312.99	RENTALS
	10/24/2024	WILLSCOT MOBILE MINI	\$529.20	RENTALS
V18664	10/24/2024	WOODARD BUILDERS SUPPLY CO	\$1245.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	\$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	\$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	\$675.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18665	10/24/2024	AMAZON.COM	\$67.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18666	10/24/2024	BELL'S MUSIC SHOP INC	\$540.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$88.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$600.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$1400.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$800.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
V18667	10/24/2024	METEOR EDUCATION, LLC	\$3591.76	FURNITURE - CLASSROOM
V18668	10/24/2024	KAPLAN EARLY LEARNING COMPANY	\$99.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18669	10/24/2024	C AND R SERVICES	\$36299.75	CONSTRUCTION
V18670	10/24/2024	GPS INSIGHT LLC	\$51460.20	AUTOMOTIVE - BUS RELATED
V18671	10/24/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	10/24/2024	MULTIVISTA	\$600.00	CONSTRUCTION
V18672	10/24/2024	RED RIVER TECHNOLOGY LLC	\$3344.71	CONSTRUCTION
	10/24/2024	RED RIVER TECHNOLOGY LLC	\$76153.00	COMPUTER; NETWORK
	10/24/2024	RED RIVER TECHNOLOGY LLC	\$42527.00	COMPUTER; NETWORK
	10/24/2024	RED RIVER TECHNOLOGY LLC	\$58175.29	CONSTRUCTION
V18673	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	\$2640.00	CONSTRUCTION
	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	\$12661.67	COMPUTER; NETWORK
	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	\$2695.55	COMPUTER; NETWORK
V18674	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$3850.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$905.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$247.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD &	\$137.50	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18674		HULLETT PC		SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$302.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$770.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$7268.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18675	10/24/2024	BOUND TO STAY BOUND BOOKS	\$2855.36	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	(\$38.16)	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	\$31900.86	LIBRARY BOOKS
V18676	10/24/2024	BUSINESS ESSENTIALS	\$21.00	OFFICE SUPPLIES; CONSUMABLES
V18677	10/24/2024	CAMPOS ENGINEERING INC	\$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18678	10/24/2024	DUNAWAY ASSOCIATES, LP	\$16050.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	DUNAWAY ASSOCIATES, LP	\$15900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	DUNAWAY ASSOCIATES, LP	\$20800.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18679	10/24/2024	IOFFICE	\$640.00	PRINTING SERVICES
	10/24/2024	IOFFICE	\$975.00	PRINTING SERVICES
	10/24/2024	IOFFICE	\$20.00	PRINTING SERVICES
	10/24/2024	IOFFICE	\$200.00	PRINTING SERVICES
V18680	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$13.29	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$141.55	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$8.54	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$10.44	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING	\$66.49	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18680		MATERIALS, LLC		
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$217.55	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$42.72	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$71.24	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	\$227.05	INSTRUCTIONAL MATERIALS
V18681	10/24/2024	METEOR EDUCATION, LLC	\$958.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$29856.25	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$2723.64	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$7978.80	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$966.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$1267.86	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$3858.49	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$24759.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$5219.34	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	\$2553.24	FURNITURE - CLASSROOM
V18682	10/24/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
	10/24/2024	MULTIVISTA	\$698.31	CONSTRUCTION
	10/24/2024	MULTIVISTA	\$487.00	CONSTRUCTION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18682	10/24/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
	10/24/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
	10/24/2024	MULTIVISTA	\$744.03	CONSTRUCTION
V18683	10/24/2024	NIGHTLOCK	\$14706.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18684	10/24/2024	PERKINS+WILL INC.	\$15000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18685	10/24/2024	TEAGUE NALL AND PERKINS INC	\$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18686	10/31/2024	ABM	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
V18687	10/31/2024	ACCO BRAND USA/GBC	\$280.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	\$917.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	\$2371.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	\$139.91	OFFICE EQUIPMENT
V18688	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1736.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2772.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2499.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$190.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
V18689	10/31/2024	AIRCO GASES SOUTHWEST, LLC	\$221.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18690	10/31/2024	GIZELE DE ALMEIDA ALVES	\$301.00	TRAVEL SERVICES
V18702	10/31/2024	AMAZON.COM	\$0.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	(\$22.99)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	(\$97.68)	FUNDRAISING
	10/31/2024	AMAZON.COM	(\$24.38)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	(\$94.90)	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	(\$94.43)	FUNDRAISING
	10/31/2024	AMAZON.COM	(\$6.98)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$0.58	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$2.43	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				SCIENCE
	10/31/2024	AMAZON.COM	\$2.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$1.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$5.98	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$4.89	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	(\$49.92)	FUNDRAISING
	10/31/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$1.74	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$2.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$4.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$4.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$5.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$5.43	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$3.22	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$4.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$7.17	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$4.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$8.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$6.74	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$5.99	COMPUTER SUPPLIES
	10/31/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$7.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$5.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$4.47	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$7.39	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$9.49	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$5.99	FUNDRAISING
	10/31/2024	AMAZON.COM	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.79	FUNDRAISING
	10/31/2024	AMAZON.COM	\$6.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$7.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	\$6.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$7.79	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$9.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$5.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$6.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$9.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$8.90	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$6.79	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$8.83	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$7.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$8.97	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$6.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$9.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$12.55	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$7.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$9.19	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$8.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$10.62	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$9.00	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$7.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$9.25	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.17	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$9.94	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$10.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.60	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$9.96	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$14.49	FOOD - PRODUCE
	10/31/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$11.20	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$13.05	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$11.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$14.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$11.41	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$10.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$11.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$10.52	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$15.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$11.71	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$11.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$11.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$11.59	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$11.06	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$15.97	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.76	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$12.49	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.88	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$11.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$15.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$11.62	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$15.99	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	\$12.56	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$12.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$13.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$14.39	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$16.73	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$12.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$13.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$14.60	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$14.93	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$11.99	FUNDRAISING

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$12.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$14.79	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$15.17	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.56	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$15.81	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$17.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$13.47	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$14.83	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$15.24	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$15.79	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$15.44	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$13.41	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$14.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$15.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$15.90	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$16.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$13.72	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$14.97	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$14.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$19.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$13.99	ELECTRICAL EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$18.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$19.60	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$16.82	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$14.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$19.35	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$16.56	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$15.37	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$16.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$19.35	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$16.72	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$15.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$19.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$14.38	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$19.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$18.46	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$18.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$14.95	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$19.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$19.72	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$19.99	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$18.86	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.37	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$17.07	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$19.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$23.38	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$25.89	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$19.28	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$22.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$15.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$24.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.50	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$20.94	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$23.02	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$20.27	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$17.59	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$24.89	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$26.56	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$22.60	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$22.32	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$28.06	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$19.68	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$24.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$28.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$24.38	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$29.69	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$19.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$25.40	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$24.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$29.98	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$25.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$21.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$27.00	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.95	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				READING
	10/31/2024	AMAZON.COM	\$32.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$25.59	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$22.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$25.50	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$28.47	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$31.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$29.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.14	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$25.96	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$28.49	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$31.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$33.12	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$20.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$25.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$29.40	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$32.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$32.86	FUNDRAISING
	10/31/2024	AMAZON.COM	\$33.53	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$20.95	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$27.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$23.16	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	\$29.99	FOOD ITEMS - GROCERY ITEMS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$34.74	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$39.42	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$23.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$26.10	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$35.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$39.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$42.99	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	\$22.95	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$30.38	COMPUTER SUPPLIES
	10/31/2024	AMAZON.COM	\$25.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$31.89	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$35.59	BUILDING EQUIPMENT SUPPLIES
	10/31/2024	AMAZON.COM	\$41.58	COMPUTER SUPPLIES
	10/31/2024	AMAZON.COM	\$43.11	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$22.95	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$31.94	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$26.99	PA SYSTEMS AND SOUND SUPPLIES
	10/31/2024	AMAZON.COM	\$28.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$31.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$35.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$41.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$47.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$32.16	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$30.58	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$28.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$31.94	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$36.44	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$41.76	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$50.22	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$32.16	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$32.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$31.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$36.87	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$42.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$53.24	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$35.88	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$33.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$43.95	COMPUTER; PERIPHERALS
	10/31/2024	AMAZON.COM	\$43.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$59.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$25.98	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$34.14	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$39.52	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$38.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$33.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$53.51	STAFF DEVELOPMENT
	10/31/2024	AMAZON.COM	\$60.69	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$34.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$39.99	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$35.92	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$46.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$65.58	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$73.12	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$26.67	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$37.26	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$41.56	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$43.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$37.25	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$46.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$76.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$78.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$27.92	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	\$39.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$41.94	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$45.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$37.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$79.04	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$28.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$40.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$43.70	PLAYGROUND EQUIPMENT
	10/31/2024	AMAZON.COM	\$47.97	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$47.97	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$79.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$91.47	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$43.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$46.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	\$49.56	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$37.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$49.98	AWARDS AND RECOGNITION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$81.65	FUNDRAISING
	10/31/2024	AMAZON.COM	\$94.90	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$33.96	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$44.70	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$54.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$74.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$99.98	COMPUTER; PERIPHERALS
	10/31/2024	AMAZON.COM	\$118.06	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$34.90	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	\$46.00	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$51.88	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$56.10	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$76.47	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$107.97	FURNITURE - OFFICE
	10/31/2024	AMAZON.COM	\$119.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$34.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$46.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$55.98	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$69.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$42.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$97.68	FUNDRAISING
	10/31/2024	AMAZON.COM	\$111.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$166.18	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$38.37	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$47.34	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$64.76	FUNDRAISING
	10/31/2024	AMAZON.COM	\$74.91	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$113.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$159.48	FUNDRAISING
	10/31/2024	AMAZON.COM	\$229.50	FUNDRAISING
	10/31/2024	AMAZON.COM	\$39.91	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$47.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$67.52	FUNDRAISING
	10/31/2024	AMAZON.COM	\$79.90	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	\$52.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$119.97	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	\$339.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$309.18	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$39.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$48.86	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$67.91	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$89.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$57.94	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$134.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$359.90	FURNITURE - OFFICE
	10/31/2024	AMAZON.COM	\$259.96	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$39.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$67.96	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$319.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$60.72	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$190.00	FUNDRAISING
	10/31/2024	AMAZON.COM	\$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$51.76	PLAYGROUND EQUIPMENT
	10/31/2024	AMAZON.COM	\$39.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$196.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$75.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$53.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$65.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$197.82	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$77.55	ATHLETIC EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$58.74	FUNDRAISING
	10/31/2024	AMAZON.COM	\$40.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$230.04	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$79.95	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$626.70	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$79.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	\$59.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$45.15	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$59.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$90.00	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	\$59.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$73.45	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	\$64.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$99.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$71.67	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$74.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$115.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$79.58	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$75.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$98.70	FUNDRAISING
	10/31/2024	AMAZON.COM	\$129.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$103.98	FUNDRAISING
	10/31/2024	AMAZON.COM	\$46.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	\$139.96	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$135.22	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	AMAZON.COM	\$157.52	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$85.74	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$1201.41	PRINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$159.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$49.92	FUNDRAISING
	10/31/2024	AMAZON.COM	\$172.68	FUNDRAISING
	10/31/2024	AMAZON.COM	\$89.90	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$184.77	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$49.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$239.80	FUNDRAISING
	10/31/2024	AMAZON.COM	\$89.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$250.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$55.20	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	\$278.97	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	\$89.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$60.05	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$89.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	\$62.66	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$91.14	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$95.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$70.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$124.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$71.96	FUNDRAISING
	10/31/2024	AMAZON.COM	\$131.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$74.90	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	\$149.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	\$74.95	FUNDRAISING
	10/31/2024	AMAZON.COM	\$155.88	FUNDRAISING
	10/31/2024	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$245.94	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$299.90	FUNDRAISING
	10/31/2024	AMAZON.COM	\$107.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	\$113.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	\$159.99	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	\$202.00	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	\$675.00	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	\$691.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18703	10/31/2024	AMERICAN AGRO PRODUCTS	\$92.25	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$2321.20	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$39.20	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$58.80	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$72.60	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$20.80	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$602.10	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	\$887.00	FLORAL SUPPLIES
V18704	10/31/2024	HOLLY NICHOLE ARNOLD	\$41.81	TRAVEL SERVICES
V18705	10/31/2024	B&H PHOTO VIDEO	\$1602.72	ATHLETIC; TRAINING SUPPLIES
V18706	10/31/2024	KATIE BEER	\$25.46	TRAVEL SERVICES
V18707	10/31/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$35.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$11.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	\$39.95	INSTRUCTIONAL MATERIALS
	10/31/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
V18708	10/31/2024	CHUYUNN (LEE) BENOIT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CHUYUNN (LEE) BENOIT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CHUYUNN (LEE) BENOIT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18709	10/31/2024	BLICK ART MATERIALS LLC	(\$11.50)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	(\$11.25)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	\$96.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	(\$9.96)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	(\$31.74)	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18709	10/31/2024	BLICK ART MATERIALS LLC	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	\$11.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	\$11.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	\$10.68	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	\$50.40	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	\$17.24	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	\$19.15	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	\$31.74	OFFICE SUPPLIES; CONSUMABLES
V18710	10/31/2024	MELISSA BOSMA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18711	10/31/2024	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18712	10/31/2024	BOUND TO STAY BOUND BOOKS	\$513.20	LIBRARY BOOKS
	10/31/2024	BOUND TO STAY BOUND BOOKS	\$3078.03	LIBRARY BOOKS
V18713	10/31/2024	BSN SPORTS LLC	\$210.00	ATHLETIC APPAREL
	10/31/2024	BSN SPORTS LLC	\$600.00	ATHLETIC; TRAINING SUPPLIES
V18714	10/31/2024	BUSINESS ESSENTIALS	\$6.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$33.84	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$3.27	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$6.34	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$24.23	FOOD SERVICE EQUIPMENT
	10/31/2024	BUSINESS ESSENTIALS	\$8.53	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$40.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$162.40	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	BUSINESS ESSENTIALS	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$31.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$59.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$21.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$89.47	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	BUSINESS ESSENTIALS	\$155.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$11.79	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18714	10/31/2024	BUSINESS ESSENTIALS	\$212.10	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BUSINESS ESSENTIALS	\$186.36	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$14.31	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$60.44	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	\$572.04	OFFICE SUPPLIES; CONSUMABLES
V18715	10/31/2024	C AND R SERVICES	\$1140.00	CONTRACTED SERVICES; OUTSOURCED
V18716	10/31/2024	C C CREATIONS	\$39.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$25.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$125.40	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$12.90	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$141.90	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$3091.70	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$125.50	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	\$860.70	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	\$41.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$237.00	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	\$200.20	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	\$1368.25	APPAREL; FINE ARTS
V18718	10/31/2024	JUDITH VANESSA CASTANEDA	\$301.00	TRAVEL SERVICES
V18719	10/31/2024	CDW GOVERNMENT INC	\$1015.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V18720	10/31/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$2664.83	AUTOMOTIVE SERVICES
V18721	10/31/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18722	10/31/2024	COAST TO COAST COMPUTER PRODUCTS	\$191.20	COMPUTER SUPPLIES
	10/31/2024	COAST TO COAST COMPUTER PRODUCTS	\$167.20	COMPUTER SUPPLIES
V18723	10/31/2024	COLONIAL OIL INDUSTRIES	\$20636.72	FUEL
V18724	10/31/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$1039.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$143.75	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18724	10/31/2024	D & L ENTERTAINMENT SERVICES	\$264.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$506.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$149.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$93.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$280.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$962.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$1985.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V18725	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$2421.82	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$1423.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$1151.68	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$886.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$243.58	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	\$914.43	ELECTRICAL EQUIPMENT AND SUPPLIES
V18726	10/31/2024	DEMCO INC.	\$280.52	PAPER; RELATED PRODUCTS
V18727	10/31/2024	DIGITAL RESOURCES INC.	\$858.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	DIGITAL RESOURCES INC.	\$6915.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	DIGITAL RESOURCES INC.	\$70.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	DIGITAL RESOURCES INC.	\$539.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18728	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$178.43	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18728	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$74.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$55.71	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$120.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$105.51	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$172.42	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$221.65	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$245.46	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$122.36	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	\$107.99	PRINTING EQUIPMENT AND SUPPLIES
V18729	10/31/2024	EASY RAISER	\$6.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$3.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$756.15	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$192.75	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$385.50	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$31.70	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$9.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$359.80	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$963.75	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$88.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$1143.30	APPAREL; GENERAL
	10/31/2024	EASY RAISER	\$6650.00	APPAREL; GENERAL
V18730	10/31/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V18731	10/31/2024	CYNTHIA XOCHIL ELLIOTT	\$301.00	TRAVEL SERVICES
	10/31/2024	CYNTHIA XOCHIL ELLIOTT	\$26.53	TRAVEL SERVICES
	10/31/2024	CYNTHIA XOCHIL ELLIOTT	\$133.72	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18732	10/31/2024	EAN SERVICES, LLC	\$277.52	TRAVEL SERVICES
V18733	10/31/2024	FAST SIGNS OF FORT WORTH	\$211.20	AWARDS AND RECOGNITION
	10/31/2024	FAST SIGNS OF FORT WORTH	\$327.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	\$105.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	\$2320.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	\$475.00	CONTRACTED SERVICES; OUTSOURCED
V18734	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	(\$129.01)	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$7.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$49.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	(\$7.55)	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.95	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.00	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$5.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$8.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$45.00	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.62	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$24.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$27.98	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$52.30	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$14.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2289.46	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$707.48	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.31	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18734	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$312.70	LIBRARY BOOKS
V18735	10/31/2024	GRACE FRAREY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V18736	10/31/2024	FRONTLINE TECHNOLOGIES GROUP LLC	\$17508.69	COMPUTER SOFTWARE
V18737	10/31/2024	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18738	10/31/2024	GAME ONE	\$1080.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$900.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$144.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$37.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$2.90	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$42.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$78.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$87.75	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	\$400.00	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	\$48.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$1260.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	\$1296.00	ATHLETIC APPAREL
V18739	10/31/2024	GANDY INK SCREEN PRINTING	\$127.77	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	\$61.50	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	\$1380.00	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	\$158.04	APPAREL; GENERAL
	10/31/2024	GANDY INK SCREEN PRINTING	\$757.26	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	\$138.96	APPAREL; GENERAL
	10/31/2024	GANDY INK SCREEN PRINTING	\$1788.72	APPAREL; FINE ARTS
V18740	10/31/2024	GETPOMS.COM	\$838.00	ATHLETIC EQUIPMENT
	10/31/2024	GETPOMS.COM	\$19.04	ATHLETIC EQUIPMENT
V18741	10/31/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	MICHELLE GIBSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V18742	10/31/2024	SHANNON GIBSON	\$74.84	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18742	10/31/2024	SHANNON GIBSON	\$45.83	TRAVEL SERVICES
V18743	10/31/2024	GOPHER SPORT CORP	\$109.90	ATHLETIC EQUIPMENT
	10/31/2024	GOPHER SPORT CORP	\$258.00	ATHLETIC EQUIPMENT
	10/31/2024	GOPHER SPORT CORP	\$96.17	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/31/2024	GOPHER SPORT CORP	\$319.00	ATHLETIC EQUIPMENT
V18744	10/31/2024	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS
	10/31/2024	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
V18745	10/31/2024	GRAINGER	\$295.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	\$80.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	\$66.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	\$124.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	\$1186.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V18746	10/31/2024	GRAYCO ENTERPRISES LLC	\$302.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/31/2024	GRAYCO ENTERPRISES LLC	\$8868.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18747	10/31/2024	LUCY GRIMMETT	\$96.20	TRAVEL SERVICES
V18748	10/31/2024	GROGGY DOG SPORTSWEAR	\$26.00	APPAREL; FINE ARTS
	10/31/2024	GROGGY DOG SPORTSWEAR	\$55.00	APPAREL; FINE ARTS
	10/31/2024	GROGGY DOG SPORTSWEAR	\$110.00	APPAREL; FINE ARTS
	10/31/2024	GROGGY DOG SPORTSWEAR	\$717.80	APPAREL; GENERAL
V18749	10/31/2024	KIMBERLY JAN GUENTHER	\$845.00	SPECIAL EDUCATION SERVICES
V18750	10/31/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18752	10/31/2024	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18753	10/31/2024	HOBBY LOBBY	\$600.45	FLORAL SUPPLIES
	10/31/2024	HOBBY LOBBY	\$206.69	ART EQUIPMENT AND SUPPLIES
V18754	10/31/2024	CONNER LUKE HODGES	\$22.58	TRAVEL SERVICES
V18755	10/31/2024	SUMMER L. HOUSMANS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18756	10/31/2024	JACQUELINE HRITZO	\$15.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	JACQUELINE HRITZO	\$250.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18756				OUTSOURCED
V18757	10/31/2024	IOFFICE	\$216.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	\$5.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$28.47	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	\$28.15	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	\$60.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	\$35.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$532.22	PRINTING SERVICES
	10/31/2024	IOFFICE	\$254.54	PRINTING SERVICES
	10/31/2024	IOFFICE	\$231.40	PRINTING SERVICES
	10/31/2024	IOFFICE	\$54.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	\$30.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$578.50	PRINTING SERVICES
	10/31/2024	IOFFICE	\$594.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	\$310.99	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$159.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$162.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	\$260.00	OFFICE SUPPLIES; CONSUMABLES
V18758	10/31/2024	J.W. PEPPER & SONS INC.	\$2.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$23.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$20.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$23.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$12.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/31/2024	J.W. PEPPER & SONS INC.	\$22.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$2.90	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$177.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$27.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$22.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$19.99	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$26.25	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18758	10/31/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$57.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$70.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$77.10	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	\$295.00	INSTRUCTIONAL MATERIALS
V18759	10/31/2024	JASON'S DELI	\$571.56	CATERING SERVICES
	10/31/2024	JASON'S DELI	\$135.80	CATERING SERVICES
	10/31/2024	JASON'S DELI	(\$60.36)	CATERING SERVICES
	10/31/2024	JASON'S DELI	\$511.20	CATERING SERVICES
	10/31/2024	JASON'S DELI	\$71.80	CATERING SERVICES
V18760	10/31/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V18762	10/31/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
V18763	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$17.50	APPAREL; FINE ARTS
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$124.00	APPAREL; GENERAL
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$12.50	APPAREL; FINE ARTS
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$7273.20	APPAREL; FINE ARTS
V18764	10/31/2024	JONES SCHOOL SUPPLY CO INC	\$33.36	AWARDS AND RECOGNITION
	10/31/2024	JONES SCHOOL SUPPLY CO INC	\$11.76	AWARDS AND RECOGNITION
V18765	10/31/2024	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18766	10/31/2024	KEVGROUP	\$520.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	\$1040.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	\$1820.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	\$5040.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	\$260.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	\$6500.00	OFFICE SUPPLIES; CONSUMABLES
V18767	10/31/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$547.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18768	10/31/2024	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18769	10/31/2024	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18770	10/31/2024	LIBRARIA	\$148.55	LIBRARY BOOKS
	10/31/2024	LIBRARIA	\$7451.81	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18771	10/31/2024	ABRAHAM MEDINA	\$109.06	TRAVEL SERVICES
V18773	10/31/2024	MGM PRINTING SERVICES INC	\$240.00	PRINTING SERVICES
V18774	10/31/2024	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18775	10/31/2024	NASCO	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$28.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$3.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$5.06	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$5.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$30.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$17.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$4.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$37.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$24.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$39.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$17.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	\$91.16	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18775				TECHNICAL TRADES
	10/31/2024	NASCO	\$16.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18776	10/31/2024	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CODY JAMES NORTHCUTT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18777	10/31/2024	THOMAS RUFFIN OAKLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	THOMAS RUFFIN OAKLEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V18783	10/31/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18783	10/31/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$43.09	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V18785	10/31/2024	PAXTON-PATTERSON, LLC	\$1603.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18786	10/31/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	\$1598.00	CONTRACTED SERVICES; OUTSOURCED
V18787	10/31/2024	AMANDA SUZANNE PIPER MCCLURE	\$160.60	TRAVEL SERVICES
V18788	10/31/2024	PITSCO INC.	\$51.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	PITSCO INC.	\$19.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18789	10/31/2024	POSITIVE PROMOTIONS	\$71.25	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	\$203.23	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	\$79.96	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	\$59.95	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	\$1332.45	AWARDS AND RECOGNITION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18790	10/31/2024	PRECISION BUSINESS MACHINES	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	PRECISION BUSINESS MACHINES	\$83.96	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	\$599.75	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	\$199.90	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	\$149.99	OFFICE SUPPLIES; CONSUMABLES
V18791	10/31/2024	PREMIERE INSTALL MOVERS LLC	\$744.58	CONTRACTED SERVICES; OUTSOURCED
V18792	10/31/2024	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	RAPTOR TECHNOLOGIES	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18793	10/31/2024	REALLY GOOD STUFF	\$969.95	LIBRARY SUPPLIES
V18794	10/31/2024	RED RIVER TECHNOLOGY LLC	\$104.98	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$209.92	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$265.36	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$809.04	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$2519.20	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$404.56	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$1259.60	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$530.64	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$406.82	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$813.68	CONTRACTED SERVICES; OUTSOURCED
V18795	10/31/2024	REECE PLUMBING	\$78.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	REECE PLUMBING	\$409.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	REECE PLUMBING	\$476.37	MAINTENANCE EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18796	10/31/2024	RIVERSIDE INSIGHTS	\$56.87	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	RIVERSIDE INSIGHTS	\$568.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18797	10/31/2024	ROADRUNNER CHARTERS INC	\$750.00	TRAVEL SERVICES
V18798	10/31/2024	ERICA ROSEMAND	\$855.00	CONTRACTED SERVICES; OUTSOURCED
V18800	10/31/2024	SCHOOL HEALTH CORPORATION	\$172.24	OFFICE SUPPLIES; CONSUMABLES
V18801	10/31/2024	SCHOOL LIFE	\$62.50	LIBRARY SUPPLIES
V18802	10/31/2024	SCHOOL NURSE SUPPLY INC	\$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	\$26.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	\$8.27	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	\$42.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	\$47.00	MEDICAL EQUIPMENT AND SUPPLIES
V18803	10/31/2024	SCHOOL SPECIALTY, LLC	\$62.39	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$14.50	ART EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$48.15	ART EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$111.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$9.57	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$25.68	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$111.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$211.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$110.04	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$229.82	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$109.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	\$181.98	OFFICE SUPPLIES; CONSUMABLES
V18804	10/31/2024	MARK SCOTT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18805	10/31/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	SECURED MOBILITY, LLC	\$11.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18807	10/31/2024	SOLIAANT HEALTH	\$2890.00	SPECIAL EDUCATION SERVICES
	10/31/2024	SOLIAANT HEALTH	\$2522.00	SPECIAL EDUCATION SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18807	10/31/2024	SOLIANT HEALTH	\$2253.19	SPECIAL EDUCATION SERVICES
V18808	10/31/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
V18809	10/31/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V18810	10/31/2024	SWEETWATER SOUND LLC	\$92.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18811	10/31/2024	SXSW, LLC	\$595.00	STAFF DEVELOPMENT
V18812	10/31/2024	TASA	\$485.00	STAFF DEVELOPMENT
V18813	10/31/2024	TASBO	\$420.00	STAFF DEVELOPMENT
V18814	10/31/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$685.00	MEMBERSHIPS
V18815	10/31/2024	SHELLEY TERRY	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V18816	10/31/2024	THERAPY SHOPPE INC	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18817	10/31/2024	TK ELEVATOR CORPORATION	\$4014.14	CONTRACTED SERVICES; OUTSOURCED
V18818	10/31/2024	TOUCHBISTRO USA INC	\$645.05	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	TOUCHBISTRO USA INC	\$1935.15	CONTRACTED SERVICES; OUTSOURCED
V18819	10/31/2024	TREKORDA LLC	\$588.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18820	10/31/2024	U-HAUL	\$68.32	RENTALS
	10/31/2024	U-HAUL	\$42.00	TRAVEL SERVICES
	10/31/2024	U-HAUL	\$42.90	TRAVEL SERVICES
	10/31/2024	U-HAUL	\$19.80	TRAVEL SERVICES
	10/31/2024	U-HAUL	\$103.42	RENTALS
V18821	10/31/2024	VST SERVICES, LP	\$38081.63	CONTRACTED SERVICES; OUTSOURCED
V18822	10/31/2024	NICOLE M WEBB	\$187.00	TRAVEL SERVICES
V18823	10/31/2024	WEST MUSIC COMPANY	\$23.50	INSTRUCTIONAL MATERIALS
	10/31/2024	WEST MUSIC COMPANY	\$56.40	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18823	10/31/2024	WEST MUSIC COMPANY	\$25.33	INSTRUCTIONAL MATERIALS
	10/31/2024	WEST MUSIC COMPANY	\$22.56	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	\$26.32	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	\$127.83	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	\$65.80	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	\$60.16	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	\$75.20	MUSICAL INSTRUMENTS
V18824	10/31/2024	WESTERN PSYCHOLOGICAL SERVICE	\$5.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	WESTERN PSYCHOLOGICAL SERVICE	\$59.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18825	10/31/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	10/31/2024	WESTERN-BRW PAPER CO, INC.	\$4200.00	PAPER; RELATED PRODUCTS
V18826	10/31/2024	LAURA WHITE	\$70.22	TRAVEL SERVICES
V18827	10/31/2024	WILLIAM V MACGILL & CO	\$15.02	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	\$29.13	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	\$39.48	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	\$46.05	MEDICAL EQUIPMENT AND SUPPLIES
V18828	10/31/2024	WILLSCOT MOBILE MINI	\$438.02	RENTALS
	10/31/2024	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	10/31/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
V18829	10/31/2024	YELLOWSTONE LANDSCAPE	\$17057.50	GROUNDS AND LANDSCAPING
V18830	10/31/2024	HEINEMANN	\$40.20	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	\$36.10	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	\$42.25	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	\$43.30	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	\$85.90	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	\$68.60	INSTRUCTIONAL MATERIALS
V18831	10/31/2024	IOFFICE	\$2038.74	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$7806.05	FURNITURE - OFFICE
V18832	10/31/2024	SWEETWATER SOUND LLC	\$469.99	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18832	10/31/2024	SWEETWATER SOUND LLC	\$729.99	MUSICAL INSTRUMENTS
	10/31/2024	SWEETWATER SOUND LLC	\$1049.99	MUSICAL INSTRUMENTS
V18833	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V18834	10/31/2024	COMMAND COMMISSIONING LLC	\$4862.50	CONSTRUCTION; PROFESSIONAL SERVICES
V18835	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$1869.67	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$210.26	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$10374.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18836	10/31/2024	IOFFICE	\$329.12	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$1255.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$5335.53	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$35.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$975.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$640.00	PRINTING SERVICES
	10/31/2024	IOFFICE	\$10520.98	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$9425.86	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$2023.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	\$350.00	PRINTING SERVICES
V18837	10/31/2024	POWER LIFT	\$778.00	ATHLETIC EQUIPMENT
V18838	10/31/2024	RED RIVER TECHNOLOGY LLC	\$4833.00	COMPUTER; NETWORK
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$870.00	COMPUTER; NETWORK
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$3222.00	COMPUTER; NETWORK
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$16972.85	COMPUTER SOFTWARE
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$580.00	COMPUTER; NETWORK
V18839	10/31/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V18840	10/31/2024	B&H PHOTO VIDEO	\$5454.21	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	B&H PHOTO VIDEO	\$221.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18841	10/31/2024	BRAUN INTERTEC CORPORATION	\$5097.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	BRAUN INTERTEC CORPORATION	\$1245.50	CONSTRUCTION; PROFESSIONAL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18841	10/31/2024	BRAUN INTERTEC CORPORATION	\$24711.25	CONSTRUCTION; PROFESSIONAL SERVICES
V18842	10/31/2024	FAST SIGNS OF FORT WORTH	\$240.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	\$70.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	\$1230.00	PRINTING SERVICES
V18843	10/31/2024	GEOTEX ENGINEERING	\$15291.07	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	GEOTEX ENGINEERING	\$20809.52	CONSTRUCTION; PROFESSIONAL SERVICES
V18844	10/31/2024	HEINEMANN	\$259.80	INSTRUCTIONAL MATERIALS
V18845	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$385.83	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$5558.90	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$56008.54	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$3519.29	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$3584.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$97357.38	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$26552.27	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$9750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$26093.75	CONSTRUCTION
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$146579.39	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$43782.06	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	\$12639.53	CONSTRUCTION; PROFESSIONAL SERVICES
V18846	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$21.21	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$61.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS; BILINGUAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18846	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS; BILINGUAL
V18847	10/31/2024	RED RIVER TECHNOLOGY LLC	\$4854.50	COMPUTER SOFTWARE
	10/31/2024	RED RIVER TECHNOLOGY LLC	\$24300.00	COMPUTER SOFTWARE
V18848	10/31/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$17085.25	COMPUTER HARDWARE
V18849	10/31/2024	SUPERIOR FIBER & DATA SVCS INC	\$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	SUPERIOR FIBER & DATA SVCS INC	\$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18850	10/31/2024	TEAGUE NALL AND PERKINS INC	\$18586.00	CONSTRUCTION
V18851	10/31/2024	VECTOR CONCEPTS, INC.	\$54244.79	CONSTRUCTION
V18852	11/07/2024	ABECEDARIAN ABC LLC	\$22.05	INSTRUCTIONAL MATERIALS
	11/07/2024	ABECEDARIAN ABC LLC	\$99.00	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	ABECEDARIAN ABC LLC	\$220.50	INSTRUCTIONAL MATERIALS
V18853	11/07/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V18854	11/07/2024	ACCO BRAND USA/GBC	\$608.24	CONTRACTED SERVICES; OUTSOURCED
V18855	11/07/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1736.00	SPECIAL EDUCATION SERVICES
	11/07/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
V18856	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$71.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$333.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$224.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$247.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18856	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$147.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$363.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	\$528.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18857	11/07/2024	DAVID ALVARADO JR	\$129.51	TRAVEL SERVICES
V18858	11/07/2024	GIZELE DE ALMEIDA ALVES	\$347.46	TRAVEL SERVICES
V18864	11/07/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$4.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$6.66	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	(\$39.99)	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$7.87	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$5.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$8.17	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$6.95	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$8.48	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$7.49	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$9.59	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$8.99	LIBRARY SUPPLIES

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V18864	11/07/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$9.79	FUNDRAISING
	11/07/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$9.07	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$9.25	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$9.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$9.89	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$10.02	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$10.05	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$9.71	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$9.91	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.85	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.19	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$11.22	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$9.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	\$10.28	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.36	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$13.95	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	\$11.38	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$13.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$11.99	FUNDRAISING
	11/07/2024	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$19.38	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$12.13	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$17.50	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$12.19	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.97	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$19.99	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	\$15.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$12.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$18.30	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.99	COMPUTER SUPPLIES
	11/07/2024	AMAZON.COM	\$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$20.89	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$16.52	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$18.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$13.59	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$13.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$25.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$16.99	COMPUTER SUPPLIES
	11/07/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$25.68	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$17.73	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$20.05	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$26.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$17.72	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	\$20.80	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$23.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$17.03	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$13.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$28.40	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$18.89	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$16.95	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$29.72	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$17.35	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$28.44	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$18.99	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$29.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$22.43	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$17.50	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$28.64	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$30.98	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	\$24.36	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$32.38	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$17.70	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18864	11/07/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$25.88	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$21.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$33.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	\$25.40	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$31.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$32.52	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$18.88	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$36.41	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$31.04	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$38.91	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$33.44	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$21.43	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$41.95	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	\$31.98	OFFICE EQUIPMENT
	11/07/2024	AMAZON.COM	\$25.72	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$43.39	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$26.99	FUNDRAISING
	11/07/2024	AMAZON.COM	\$36.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$44.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$22.26	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$37.50	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$25.98	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$31.67	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$41.80	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$52.96	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$47.70	PAPER; RELATED PRODUCTS



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V18864	11/07/2024	AMAZON.COM	\$43.28	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$66.52	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$42.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$57.06	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$23.60	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$55.20	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$29.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$81.40	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$25.26	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$48.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$32.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$89.85	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	\$46.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$100.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$26.03	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$49.20	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$33.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$209.51	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$47.22	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$68.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$191.15	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$59.96	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	\$51.98	PAPER; RELATED PRODUCTS

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V18864	11/07/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$435.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	\$72.25	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$83.22	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$320.44	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$65.98	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$53.90	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$54.20	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$32.96	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$76.95	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$124.60	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$55.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$33.42	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$67.96	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$63.90	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$37.79	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$79.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$219.86	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$63.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	\$39.92	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$69.66	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$85.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$107.86	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$149.84	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	\$268.10	INSTRUCTIONAL MATERIALS; MATH
	11/07/2024	AMAZON.COM	\$82.32	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$40.95	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$211.01	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$135.30	SPECIAL EDUCATION; EQUIPMENT

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V18864				AND SUPPLIES
	11/07/2024	AMAZON.COM	\$89.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$91.89	STAFF DEVELOPMENT
	11/07/2024	AMAZON.COM	\$320.10	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$119.13	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$112.30	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	\$206.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$122.50	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$167.97	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$144.20	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	\$809.91	ATHLETIC; TRAINING SUPPLIES
	11/07/2024	AMAZON.COM	\$169.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$203.82	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	\$219.26	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	\$214.04	INSTRUCTIONAL MATERIALS; READING
V18865	11/07/2024	AMERICAN AGRO PRODUCTS	\$343.00	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$320.75	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$77.10	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$103.20	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$96.36	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$46.00	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$202.60	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$475.19	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$281.60	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$400.30	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	\$557.90	FLORAL SUPPLIES
V18866	11/07/2024	AMPLIFY	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V18867	11/07/2024	ASCD	\$275.00	MEMBERSHIPS
V18868	11/07/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	\$109.95	TRAVEL SERVICES
V18869	11/07/2024	BACKGROUND INVESTIGATION BUREAU	\$576.00	ADMINISTRATIVE SERVICES

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V18870	11/07/2024	DARIEN BARTON	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	\$375.00	CONTRACTED SERVICES; OUTSOURCED
V18871	11/07/2024	BELL'S BOOK NEST	\$204.20	INSTRUCTIONAL MATERIALS
V18873	11/07/2024	BELL'S MUSIC SHOP INC	\$96.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$52.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$38.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$5.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$12.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$10.95	INSTRUCTIONAL MATERIALS
	11/07/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$17.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$92.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$58.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$480.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$77.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$72.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$84.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$302.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$175.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$385.00	MUSICAL INSTRUMENTS

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V18873	11/07/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$475.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$650.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$1650.00	MUSICAL INSTRUMENTS
V18874	11/07/2024	CHUYUNN (LEE) BENOIT	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V18875	11/07/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V18876	11/07/2024	BLICK ART MATERIALS LLC	\$41.52	ART EQUIPMENT AND SUPPLIES
	11/07/2024	BLICK ART MATERIALS LLC	\$21.42	OFFICE SUPPLIES; CONSUMABLES
V18877	11/07/2024	KRISTEN BOULET	\$420.00	CONTRACTED SERVICES; OUTSOURCED
V18878	11/07/2024	BOUND TO STAY BOUND BOOKS	\$2753.08	LIBRARY BOOKS
V18879	11/07/2024	CYNTHIA R. BOYD	\$1593.75	CONTRACTED SERVICES; OUTSOURCED
V18880	11/07/2024	GARRETT BOYLES	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	GARRETT BOYLES	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18881	11/07/2024	LAUREN BRISTOL	\$737.50	CONTRACTED SERVICES; OUTSOURCED
V18882	11/07/2024	ASA BURK	\$1950.00	CONTRACTED SERVICES; OUTSOURCED
V18884	11/07/2024	HOLLY CRAIG BURTON	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	HOLLY CRAIG BURTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	HOLLY CRAIG BURTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	HOLLY CRAIG BURTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18885	11/07/2024	BUSINESS ESSENTIALS	\$22.58	INSTRUCTIONAL MATERIALS
	11/07/2024	BUSINESS ESSENTIALS	\$41.97	INSTRUCTIONAL MATERIALS
V18886	11/07/2024	CAPSTONE	\$149.93	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	\$49.97	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	\$49.96	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	\$187.50	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	\$375.00	SUBSCRIPTIONS

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V18886	11/07/2024	CAPSTONE	\$149.00	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	\$149.94	SUBSCRIPTIONS
V18887	11/07/2024	LILIANA M CASTILLO	\$179.56	TRAVEL SERVICES
V18888	11/07/2024	CDW GOVERNMENT INC	\$1060.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18889	11/07/2024	ADAM ROBERT CHAZARRETA	\$308.47	TRAVEL SERVICES
V18890	11/07/2024	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18891	11/07/2024	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V18892	11/07/2024	COLONIAL OIL INDUSTRIES	\$20627.86	FUEL
	11/07/2024	COLONIAL OIL INDUSTRIES	\$21638.48	FUEL
V18893	11/07/2024	NANCY J DAVIS	\$124.35	TRAVEL SERVICES
	11/07/2024	NANCY J DAVIS	\$100.97	TRAVEL SERVICES
V18894	11/07/2024	DEALERS ELECTRICAL SUPPLY	\$243.58	ELECTRICAL EQUIPMENT AND SUPPLIES
V18895	11/07/2024	DECKER INC.	\$419.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	DECKER INC.	\$560.48	MAINTENANCE EQUIPMENT AND SUPPLIES
V18896	11/07/2024	DELL MARKETING LP	\$3300.00	COMPUTER; PERIPHERALS
	11/07/2024	DELL MARKETING LP	\$350.00	COMPUTER; PERIPHERALS
	11/07/2024	DELL MARKETING LP	\$2600.00	COMPUTER; PERIPHERALS
	11/07/2024	DELL MARKETING LP	\$12500.00	COMPUTER; PERIPHERALS
V18897	11/07/2024	DEMCO INC.	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DEMCO INC.	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DEMCO INC.	\$10.95	OFFICE SUPPLIES; CONSUMABLES
V18898	11/07/2024	DIGITAL RESOURCES INC.	\$589.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	\$82.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	\$65.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	\$1138.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DIGITAL RESOURCES INC.	\$7269.00	AUDIO VISUAL EQUIPMENT AND

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V18898				SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	\$1356.00	CONTRACTED SERVICES; OUTSOURCED
V18899	11/07/2024	DREAM RANCH OFFICE SUPPLIES	\$190.57	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DREAM RANCH OFFICE SUPPLIES	\$79.26	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DREAM RANCH OFFICE SUPPLIES	\$275.06	OFFICE SUPPLIES; CONSUMABLES
V18900	11/07/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18901	11/07/2024	CHELSEA DULLYE	\$33.90	TRAVEL SERVICES
V18902	11/07/2024	EASY RAISER	\$639.20	APPAREL; GENERAL
	11/07/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	\$106.40	APPAREL; GENERAL
	11/07/2024	EASY RAISER	\$372.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	\$48.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	\$911.20	APPAREL; GENERAL
V18903	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$1.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$70.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$40.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$5.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$80.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	\$90.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18904	11/07/2024	EINSTEIN SPEECH THERAPY, LLC	\$4912.50	SPECIAL EDUCATION SERVICES
V18905	11/07/2024	CYNTHIA XOCHIL ELLIOTT	\$154.30	TRAVEL SERVICES
V18906	11/07/2024	KATHERINE LEA ELLIS	\$182.51	TRAVEL SERVICES
V18907	11/07/2024	EAN SERVICES, LLC	\$145.46	TRAVEL SERVICES
V18908	11/07/2024	JOSEPH RYAN ESTES	\$375.00	CONTRACTED SERVICES; OUTSOURCED



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V18908	11/07/2024	JOSEPH RYAN ESTES	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V18909	11/07/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$29632.88	CONTRACTED SERVICES; OUTSOURCED
V18911	11/07/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	11/07/2024	FAST SIGNS OF FORT WORTH	\$765.43	PRINTING SERVICES
	11/07/2024	FAST SIGNS OF FORT WORTH	\$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18912	11/07/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$4770.00	CONTRACTED SERVICES; OUTSOURCED
V18913	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3406.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	\$455.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	\$677.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	\$5527.00	CONTRACTED SERVICES; OUTSOURCED
V18914	11/07/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$38.09	LIBRARY BOOKS
	11/07/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$593.40	LIBRARY BOOKS
V18915	11/07/2024	GRACE FRAREY	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18916	11/07/2024	CALEB MARTIN FRITZ	\$57.75	TRAVEL SERVICES
V18917	11/07/2024	JASON DANIEL GAMDYSEY	\$46.90	TRAVEL SERVICES
V18918	11/07/2024	GAME ONE	\$247.00	ATHLETIC APPAREL
	11/07/2024	GAME ONE	\$23.00	ATHLETIC APPAREL
V18920	11/07/2024	GRAINGER	\$1148.87	HARDWARE AND HAND TOOLS
	11/07/2024	GRAINGER	(\$149.00)	HARDWARE AND HAND TOOLS
	11/07/2024	GRAINGER	\$143.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V18921	11/07/2024	DORENDA GREEN	\$330.00	CONTRACTED SERVICES; OUTSOURCED
V18922	11/07/2024	GROGGY DOG SPORTSWEAR	\$16.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$10.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$346.45	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$30.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$8.45	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$25.35	APPAREL; GENERAL

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V18922	11/07/2024	GROGGY DOG SPORTSWEAR	\$954.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$20.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$88.50	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$537.85	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$481.65	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$60.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$90.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$44.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$845.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$1491.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$135.20	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$120.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$433.75	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$143.65	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$140.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$280.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	\$637.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	\$1477.00	APPAREL; GENERAL
V18923	11/07/2024	KIMBERLY JAN GUENTHER	\$780.00	SPECIAL EDUCATION SERVICES
V18924	11/07/2024	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V18925	11/07/2024	HEINEMANN	\$145.80	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	HEINEMANN	\$431.75	INSTRUCTIONAL MATERIALS
	11/07/2024	HEINEMANN	\$40.20	INSTRUCTIONAL MATERIALS; READING
V18926	11/07/2024	JENNA ELIZABETH HENRY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	JENNA ELIZABETH HENRY	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V18927	11/07/2024	ANGELA M HERON	\$42.01	TRAVEL SERVICES
V18928	11/07/2024	HOBBY LOBBY	\$166.13	FLORAL SUPPLIES
	11/07/2024	HOBBY LOBBY	\$287.15	ADMINISTRATIVE SERVICES
	11/07/2024	HOBBY LOBBY	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	HOBBY LOBBY	\$12.99	FLORAL SUPPLIES
V18929	11/07/2024	JACQUELINE HRITZO	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18930	11/07/2024	ROBERT HUNGERFORD	\$45.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V18931	11/07/2024	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
V18932	11/07/2024	IOFFICE	\$55.00	PRINTING SERVICES
	11/07/2024	IOFFICE	\$86.81	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	\$60.00	PRINTING SERVICES
	11/07/2024	IOFFICE	\$150.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	\$162.50	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	\$330.00	PRINTING SERVICES
	11/07/2024	IOFFICE	\$87.50	OFFICE SUPPLIES; CONSUMABLES
V18933	11/07/2024	J.W. PEPPER & SONS INC.	\$145.00	INSTRUCTIONAL MATERIALS
V18934	11/07/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$32.34	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$95.85	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$11.09	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$738.54	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$4.35	CATERING SERVICES
	11/07/2024	JASON'S DELI	\$41.67	CATERING SERVICES
V18935	11/07/2024	JD PALATINE, LLC	\$2004.18	CONTRACTED SERVICES; OUTSOURCED
V18936	11/07/2024	JERSEY MIKES	\$327.80	CATERING SERVICES
V18938	11/07/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	JET SECURITY, LLC	\$1155.00	CONTRACTED SERVICES; OUTSOURCED
V18939	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$312.50	APPAREL; GENERAL
	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$3096.00	APPAREL; GENERAL
	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$87.50	APPAREL; GENERAL
V18940	11/07/2024	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES
V18941	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$26.53	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$35.00	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$13.12	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$32.43	FLORAL SUPPLIES

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V18941	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$50.60	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	\$74.24	FLORAL SUPPLIES
V18942	11/07/2024	ALICIA KOMAREK	\$131.79	TRAVEL SERVICES
V18943	11/07/2024	KR SPEECH SERVICES, LLC	\$3160.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	\$2400.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	\$760.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	\$1980.00	SPECIAL EDUCATION SERVICES
V18944	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.33	INSTRUCTIONAL MATERIALS
	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
V18945	11/07/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V18946	11/07/2024	SHERRY DARLENE LAWSON	\$184.45	TRAVEL SERVICES
V18947	11/07/2024	LENNOX INDUSTRIES INC	\$808.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	LENNOX INDUSTRIES INC	\$659.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18948	11/07/2024	LIBRARIA	\$132.31	LIBRARY BOOKS
V18950	11/07/2024	EVELYN ISABEL MARTINEZ	\$43.75	TRAVEL SERVICES
V18951	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$320.70	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$257.25	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$51.45	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$262.25	CATERING SERVICES
V18952	11/07/2024	MELISSA MENDEZ	\$6.03	TRAVEL SERVICES
V18953	11/07/2024	MGM PRINTING SERVICES INC	\$2385.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	\$73.90	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	MGM PRINTING SERVICES INC	\$1707.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	\$197.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	\$4791.82	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18954	11/07/2024	BRITTANY D MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18955	11/07/2024	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V18956	11/07/2024	MARY E MOUNCE	\$16.00	MEALS - STAFF
	11/07/2024	MARY E MOUNCE	\$29.00	MEALS - STAFF
V18957	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$10.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$25.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$16.99	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$28.88	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$9.99	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$5.59	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$29.97	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$18.49	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$84.95	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$33.98	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$65.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$20.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$15.73	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$139.86	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$229.77	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$239.76	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$89.91	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$53.98	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$49.95	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$74.93	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$58.74	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$79.92	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$119.88	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$122.33	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	\$203.47	CATERING SERVICES
V18958	11/07/2024	MR JIM'S PIZZA RHOME	\$4.00	CATERING SERVICES
	11/07/2024	MR JIM'S PIZZA RHOME	\$18.00	CATERING SERVICES
	11/07/2024	MR JIM'S PIZZA RHOME	\$115.52	CATERING SERVICES
V18960	11/07/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18960				SCIENCE
	11/07/2024	NASCO	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$10.44	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$9.55	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$0.87	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$28.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$0.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$75.00	ART EQUIPMENT AND SUPPLIES
	11/07/2024	NASCO	\$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$15.18	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$27.75	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$20.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$37.20	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$22.32	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	\$30.00	ART EQUIPMENT AND SUPPLIES
	11/07/2024	NASCO	\$30.36	INSTRUCTIONAL MATERIALS; SCIENCE
V18961	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18961	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$2812.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$2331.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$2656.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$2822.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$2898.58	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
V18962	11/07/2024	NEWKS EATERY #1166	\$6.00	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$37.87	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$12.99	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$17.29	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$65.00	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$11.29	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	\$48.00	CATERING SERVICES
V18963	11/07/2024	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIN NORTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIN NORTHAM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIN NORTHAM	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18964	11/07/2024	NORTON METALS	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	NORTON METALS	\$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	\$1039.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	\$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	\$175.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18965	11/07/2024	THOMAS RUFFIN OAKLEY	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18966	11/07/2024	ROSA O'BOYLE	\$111.82	TRAVEL SERVICES
V18967	11/07/2024	ASHTON O'HARA	\$180.00	CONTRACTED SERVICES; OUTSOURCED



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18968	11/07/2024	OVERDRIVE INC	\$7791.52	LIBRARY BOOKS
	11/07/2024	OVERDRIVE INC	\$12194.57	LIBRARY BOOKS
V18969	11/07/2024	KELLY CALDER PACE	\$14.81	TRAVEL SERVICES
V18971	11/07/2024	KATELYN PATTERSON	\$1419.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	KATELYN PATTERSON	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V18972	11/07/2024	PENDER'S MUSIC COMPANY	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PENDER'S MUSIC COMPANY	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PENDER'S MUSIC COMPANY	\$60.00	OFFICE SUPPLIES; CONSUMABLES
V18973	11/07/2024	DENNIS PICKERING	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18974	11/07/2024	PINNACLE MEDICAL MANAGEMENT	\$1502.00	CONTRACTED SERVICES; OUTSOURCED
V18975	11/07/2024	LAUREN POPE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V18976	11/07/2024	POSITIVE PROMOTIONS	\$30.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	\$23.75	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	\$20.95	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	\$41.95	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	\$152.00	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	\$220.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	\$27.12	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	\$18.95	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	\$35.00	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	\$189.75	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	\$55.82	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	\$61.50	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	\$143.60	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	\$143.60	AWARDS AND RECOGNITION
V18977	11/07/2024	PRECISION BUSINESS MACHINES	\$480.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$238.77	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	\$25.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$51.03	SAFETY RELATED EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18977	11/07/2024	PRECISION BUSINESS MACHINES	\$43.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$699.98	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	\$160.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$567.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	\$989.97	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	\$97.50	COMPUTER; PERIPHERALS
	11/07/2024	PRECISION BUSINESS MACHINES	\$299.85	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	\$1995.00	COMPUTER; PERIPHERALS
V18978	11/07/2024	PREFERRED BUSINESS SOLUTIONS	\$999.80	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PREFERRED BUSINESS SOLUTIONS	\$1963.60	PAPER; RELATED PRODUCTS
V18979	11/07/2024	PRINCIPLED REBELLION, LLC	\$80.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	\$1360.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	\$260.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	\$3720.00	CONTRACTED SERVICES; OUTSOURCED
V18980	11/07/2024	LEROY D'ANDRE PUNCH, II	\$1830.00	CONTRACTED SERVICES; OUTSOURCED
V18982	11/07/2024	KATIA MARIE RAMON PINO	\$182.11	TRAVEL SERVICES
V18983	11/07/2024	NICHOLAS S RANDAZZO	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
V18984	11/07/2024	REALLY GOOD STUFF	\$177.50	LIBRARY SUPPLIES
	11/07/2024	REALLY GOOD STUFF	\$58.19	LIBRARY SUPPLIES
	11/07/2024	REALLY GOOD STUFF	\$193.99	LIBRARY SUPPLIES
V18985	11/07/2024	RED RIVER TECHNOLOGY LLC	\$302.80	COMPUTER HARDWARE
V18986	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$999.20	CATERING SERVICES
	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$150.65	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18986	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$5.18	CATERING SERVICES
V18987	11/07/2024	REECE PLUMBING	\$1053.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	REECE PLUMBING	\$990.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	REECE PLUMBING	\$156.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V18988	11/07/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V18989	11/07/2024	RESULTS COACHING GLOBAL, LLC	\$2750.00	CONTRACTED SERVICES; OUTSOURCED
V18990	11/07/2024	RIVERSIDE INSIGHTS	\$2125.00	STAFF DEVELOPMENT
V18991	11/07/2024	ROADRUNNER CHARTERS INC	\$2200.00	TRAVEL SERVICES
	11/07/2024	ROADRUNNER CHARTERS INC	\$3600.00	TRAVEL SERVICES
V18993	11/07/2024	ERICA ROSEMAND	\$900.00	CONTRACTED SERVICES; OUTSOURCED
V18994	11/07/2024	CODY SAUCIER	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	CODY SAUCIER	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V18995	11/07/2024	SCHOOL HEALTH CORPORATION	\$7.06	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$4.83	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$4.12	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$7.64	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$31.29	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	\$13.02	MEDICAL EQUIPMENT AND SUPPLIES
V18996	11/07/2024	SCHOOL SPECIALTY, LLC	\$37.44	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$10.07	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$3.34	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$4.65	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	(\$218.26)	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$9.57	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18996	11/07/2024	SCHOOL SPECIALTY, LLC	\$17.28	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$3.24	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$42.44	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$25.28	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$3.69	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$11.95	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$28.14	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$9.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$20.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$5.78	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$163.01	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$25.47	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$7.47	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$22.35	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$34.64	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$14.18	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$27.66	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$11.04	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$45.40	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$25.73	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$18.19	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$25.92	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$62.20	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$35.27	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$28.58	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$14.31	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$100.55	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$28.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$38.88	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$57.19	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$32.60	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$42.50	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$44.32	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$16.88	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$33.70	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18996	11/07/2024	SCHOOL SPECIALTY, LLC	\$29.05	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$51.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$96.18	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$36.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$77.76	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$64.95	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$22.09	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$38.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$62.37	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$72.54	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$108.96	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$49.39	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$92.75	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$120.60	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$24.56	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$51.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$138.56	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$61.08	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$57.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$63.18	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$194.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$70.16	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$77.75	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$110.52	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$233.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	\$116.08	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	\$155.90	ART EQUIPMENT AND SUPPLIES
V18997	11/07/2024	MARK SCOTT	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V18998	11/07/2024	SECURED MOBILITY, LLC	\$106.48	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SECURED MOBILITY, LLC	\$11.46	OFFICE SUPPLIES; CONSUMABLES
V18999	11/07/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V19000	11/07/2024	SHANER SPEECH PATHOLOGY, PLLC	\$9230.00	SPECIAL EDUCATION SERVICES
V19001	11/07/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$18851.00	COMPUTER SOFTWARE
	11/07/2024	SHI-GOVERNMENT	\$37702.00	COMPUTER SOFTWARE

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19001		SOLUTIONS/SHI-GS		
V19002	11/07/2024	ANNIE SIGLER	\$18.76	TRAVEL SERVICES
V19003	11/07/2024	COURTNEY NICOLE SIKORA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19004	11/07/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V19005	11/07/2024	JESSICA D SMITH	\$91.46	TRAVEL SERVICES
V19006	11/07/2024	SOLANT HEALTH	\$1891.50	SPECIAL EDUCATION SERVICES
	11/07/2024	SOLANT HEALTH	\$2890.00	SPECIAL EDUCATION SERVICES
	11/07/2024	SOLANT HEALTH	\$2647.95	SPECIAL EDUCATION SERVICES
V19007	11/07/2024	SOLUTION TREE	\$859.00	STAFF DEVELOPMENT
V19008	11/07/2024	SOUND PRODUCTIONS, LLC	\$908.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	\$49.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	(\$46.09)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	\$1105.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	\$2067.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	\$32.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	\$40.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19010	11/07/2024	SYSCO NORTH TEXAS	\$1149.48	FOOD ITEMS - GROCERY ITEMS
V19011	11/07/2024	TASA	\$485.00	STAFF DEVELOPMENT
V19012	11/07/2024	TASBO	\$145.00	MEMBERSHIPS
V19013	11/07/2024	SHELLEY TERRY	\$525.00	CONTRACTED SERVICES; OUTSOURCED
V19014	11/07/2024	TEXAN DINER LLC	\$1000.00	CATERING SERVICES
V19015	11/07/2024	TEXAS AIR SYSTEMS LLC	\$20160.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	\$7070.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	\$7930.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	\$7975.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19017	11/07/2024	CHELSIE THOMAS	\$30.15	TRAVEL SERVICES
V19018	11/07/2024	SARAH ELIZABETH TOHLEN	\$26.33	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19019	11/07/2024	TRANSLATION & INTERPRETATION NETWRK	\$108.00	SPECIAL EDUCATION SERVICES
	11/07/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
	11/07/2024	TRANSLATION & INTERPRETATION NETWRK	\$237.00	SPECIAL EDUCATION SERVICES
V19020	11/07/2024	U-HAUL	\$84.51	RENTALS
	11/07/2024	U-HAUL	\$109.80	RENTALS
V19021	11/07/2024	UNITED REFRIGERATION INC	\$1479.93	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19022	11/07/2024	UNIVERSE TECHNICAL TRANSLATION	\$3047.25	CONTRACTED SERVICES; OUTSOURCED
V19023	11/07/2024	ROBERT ANDREW PAUL WATSON	\$255.94	TRAVEL SERVICES
V19024	11/07/2024	MERRIE L YOUNG WATSON	\$7304.00	SPECIAL EDUCATION SERVICES
V19025	11/07/2024	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V19026	11/07/2024	GLEN WEIDEMAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	GLEN WEIDEMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19027	11/07/2024	KIMBELL BURKHART WELLS	\$73.63	TRAVEL SERVICES
V19028	11/07/2024	WEST MUSIC COMPANY	\$18.80	INSTRUCTIONAL MATERIALS
	11/07/2024	WEST MUSIC COMPANY	\$30.08	INSTRUCTIONAL MATERIALS
V19029	11/07/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	11/07/2024	WESTERN-BRW PAPER CO, INC.	\$840.00	PAPER; RELATED PRODUCTS
V19030	11/07/2024	DONALD EDWARD WHITESIDE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19031	11/07/2024	WILLIAM V MACGILL & CO	\$14.05	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$41.10	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$43.60	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$65.79	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$2.59	MEDICAL EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19031	11/07/2024	WILLIAM V MACGILL & CO	\$16.87	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$22.09	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$27.40	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$79.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$21.36	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$7.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$166.38	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$10.33	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$29.61	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$35.22	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$31.92	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
V19032	11/07/2024	WILLSCOT MOBILE MINI	\$315.40	RENTALS
	11/07/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	11/07/2024	WILLSCOT MOBILE MINI	\$529.20	RENTALS
V19033	11/07/2024	WOODARD BUILDERS SUPPLY CO	\$500.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	\$150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	\$420.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	\$4050.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19034	11/07/2024	YELLOWSTONE LANDSCAPE	\$15850.86	GROUND AND LANDSCAPING
	11/07/2024	YELLOWSTONE LANDSCAPE	\$108443.28	GROUND AND LANDSCAPING
V19035	11/07/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V19036	11/07/2024	AMAZON.COM	(\$40.97)	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$40.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$63.70	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19037	11/07/2024	BELL'S MUSIC SHOP INC	\$700.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
V19038	11/07/2024	HEINEMANN	\$68.60	INSTRUCTIONAL MATERIALS
	11/07/2024	HEINEMANN	\$43.30	INSTRUCTIONAL MATERIALS
	11/07/2024	HEINEMANN	\$537.70	INSTRUCTIONAL MATERIALS
V19039	11/07/2024	IOFFICE	\$956.82	FURNITURE - OFFICE
	11/07/2024	IOFFICE	\$561.44	FURNITURE - OFFICE
	11/07/2024	IOFFICE	\$1122.88	FURNITURE - OFFICE
V19040	11/07/2024	METEOR EDUCATION, LLC	\$3591.76	FURNITURE - CLASSROOM
V19041	11/07/2024	ROMEO MUSIC	\$709.00	MUSICAL INSTRUMENTS
	11/07/2024	ROMEO MUSIC	\$449.99	MUSICAL INSTRUMENTS
V19042	11/07/2024	SCHOOL SPECIALTY, LLC	\$27.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19043	11/07/2024	BRAUN INTERTEC CORPORATION	\$1420.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19044	11/07/2024	CMJ ENGINEERING INC	\$20970.68	CONSTRUCTION; PROFESSIONAL SERVICES
V19045	11/07/2024	DEMCO INC.	\$21.07	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$12.18	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$23.27	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$11.82	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$14.34	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$19.02	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$5.12	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$45.30	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$32.86	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$68.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$23.36	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$15.00	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$38.19	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$108.70	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$19.66	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$41.45	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$281.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$24.06	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$55.44	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19045	11/07/2024	DEMCO INC.	\$40.58	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$58.92	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$63.07	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$194.00	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$91.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	\$248.15	LIBRARY SUPPLIES
V19046	11/07/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$5036.77	CONSTRUCTION; PROFESSIONAL SERVICES
V19047	11/07/2024	GLENN PARTNERS	\$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19048	11/07/2024	HUCKABEE & ASSOCIATES INC.	\$28180.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	HUCKABEE & ASSOCIATES INC.	\$53352.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19049	11/07/2024	METEOR EDUCATION, LLC	\$28.52	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$469.80	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$6968.52	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$440139.26	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$9643.67	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	(\$4566.07)	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$495.62	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$381.93	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$48912.58	FURNITURE - CLASSROOM
V19050	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$22706.25	CONSTRUCTION
	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$22195.80	CONSTRUCTION
	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$19774.98	CONSTRUCTION
V19051	11/07/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V19052	11/07/2024	AMAZON.COM	(\$40.97)	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$59.00	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$40.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	\$127.40	INSTRUCTIONAL MATERIALS
V19053	11/07/2024	GLENN PARTNERS	\$700800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	\$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	\$4834.13	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19053				SERVICES
	11/07/2024	GLENN PARTNERS	\$115200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	\$10562.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19054	11/07/2024	METEOR EDUCATION, LLC	\$3242.33	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$130.72	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$941.68	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$2042.73	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$18569.43	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$13019.90	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	\$6968.52	FURNITURE - CLASSROOM
V19055	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$4537.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$29530.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19056	11/14/2024	A.M. DESIGNS, LLC	\$600.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	\$2250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	\$400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	\$1500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V19057	11/14/2024	ABM	\$1350.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$1110.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$810.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$1080.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$840.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM	\$2235.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19057	11/14/2024	ABM	\$1470.00	CONTRACTED SERVICES; OUTSOURCED
V19058	11/14/2024	ARIELLE ABRAMOVICH	\$80.67	TRAVEL SERVICES
V19059	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$6426.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1674.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$6720.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$409.50	SPECIAL EDUCATION SERVICES
V19060	11/14/2024	COURTNEY SCOTT ADAMS	\$164.15	TRAVEL SERVICES
	11/14/2024	COURTNEY SCOTT ADAMS	\$37.39	MEALS - STUDENT
	11/14/2024	COURTNEY SCOTT ADAMS	\$28.00	TRAVEL SERVICES
V19061	11/14/2024	MARCUS ESAI ALVARADO	\$21.98	TRAVEL SERVICES
	11/14/2024	MARCUS ESAI ALVARADO	\$66.67	TRAVEL SERVICES
V19071	11/14/2024	AMAZON.COM	(\$45.04)	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	(\$12.79)	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$0.64	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	(\$7.41)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$2.75	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$5.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$2.01	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$0.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	(\$36.62)	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$4.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$3.69	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	(\$7.38)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$2.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$3.22	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071				SCIENCE
	11/14/2024	AMAZON.COM	\$4.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$3.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$5.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$2.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$6.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$5.76	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$6.44	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$5.70	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$6.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$6.79	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$6.39	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$7.35	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$6.98	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$6.88	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$7.12	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$7.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$7.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$7.61	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$7.41	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$7.99	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$9.85	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$8.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$9.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$9.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$10.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$9.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$9.92	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$10.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$11.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$11.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$10.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$9.09	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$11.11	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.67	AWARDS AND RECOGNITION



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$11.21	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$9.49	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	\$9.97	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$13.13	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$13.98	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$11.39	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$9.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$13.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$10.28	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.59	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.70	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.79	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$14.20	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$14.31	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$11.99	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$12.69	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$12.89	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$16.19	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$14.82	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.50	FOOD SERVICE EQUIPMENT
	11/14/2024	AMAZON.COM	\$14.32	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$14.97	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$13.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	\$13.67	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$17.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$12.95	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$16.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$14.73	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$17.48	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$15.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.38	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$17.81	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$16.65	PAPER; RELATED PRODUCTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$19.76	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.30	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$13.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$17.19	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$17.13	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$13.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$19.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$20.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$16.18	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$17.97	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$16.37	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$22.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$19.69	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$21.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$18.49	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$16.99	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; MATH

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$24.86	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$22.48	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$20.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$18.30	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$25.68	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$23.10	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$22.08	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$22.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.10	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.79	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	\$18.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$29.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$22.49	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$20.97	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.99	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	AMAZON.COM	\$23.30	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$19.96	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$23.42	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$21.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$24.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$20.21	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$24.29	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$31.99	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$24.00	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$24.47	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$22.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$21.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$33.99	PLAYGROUND EQUIPMENT
	11/14/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$25.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$22.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/14/2024	AMAZON.COM	\$25.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$21.95	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$41.58	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$26.30	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$23.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$28.77	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$26.97	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$26.72	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$22.34	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$43.56	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$27.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$25.58	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$43.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$27.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$31.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$29.62	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$29.96	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$32.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$44.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$28.99	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$32.18	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$25.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$29.69	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$31.26	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$33.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$50.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$30.54	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$29.76	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$34.00	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$31.66	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$51.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$32.94	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$34.14	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$34.59	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$35.96	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$33.91	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$52.78	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$33.29	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$38.69	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$35.16	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$36.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$33.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$56.14	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$34.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$33.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$30.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$36.66	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$33.98	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	\$69.90	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$35.76	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$44.22	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$35.98	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$32.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$40.34	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$74.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$38.29	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$45.87	INSTRUCTIONAL MATERIALS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$39.87	OFFICE EQUIPMENT
	11/14/2024	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$38.10	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$113.26	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$38.34	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	\$38.37	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$51.88	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$38.89	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$34.98	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$124.35	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$52.83	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$43.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$52.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$127.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$41.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$54.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	\$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$48.94	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$34.98	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$164.95	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$49.80	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$57.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$67.06	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$55.96	ATHLETIC EQUIPMENT
	11/14/2024	AMAZON.COM	\$67.86	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$41.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	\$36.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$170.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$50.97	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$59.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$74.98	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$57.99	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$71.40	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$45.04	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$39.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$399.96	BUILDING EQUIPMENT SUPPLIES
	11/14/2024	AMAZON.COM	\$54.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$59.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$75.20	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$79.99	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	AMAZON.COM	\$46.68	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$43.14	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$73.41	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$79.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$66.50	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$93.82	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$83.96	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$47.80	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$44.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$96.90	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$79.95	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	\$66.80	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$82.02	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$119.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$89.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$47.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$129.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$85.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$78.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$109.99	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	\$194.94	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$199.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$55.20	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$49.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$79.62	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$85.35	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$59.60	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	\$131.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$107.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$235.65	STAFF DEVELOPMENT
	11/14/2024	AMAZON.COM	\$59.91	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$49.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$131.32	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$119.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$63.64	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	\$191.72	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	\$859.00	OFFICE EQUIPMENT
	11/14/2024	AMAZON.COM	\$151.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$64.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	\$50.80	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$65.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	\$209.70	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$74.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$79.89	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	\$220.12	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$89.99	ATHLETIC EQUIPMENT
	11/14/2024	AMAZON.COM	\$59.96	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	\$97.88	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$384.03	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$99.87	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$121.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	\$65.85	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$163.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	\$76.60	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	\$176.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	\$87.80	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$230.61	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	\$113.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	\$159.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$175.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	\$234.27	OFFICE SUPPLIES; CONSUMABLES
V19072	11/14/2024	AMERICAN AGRO PRODUCTS	\$180.60	FLORAL SUPPLIES
	11/14/2024	AMERICAN AGRO PRODUCTS	\$81.50	FLORAL SUPPLIES
	11/14/2024	AMERICAN AGRO PRODUCTS	\$2090.70	FLORAL SUPPLIES
	11/14/2024	AMERICAN AGRO PRODUCTS	\$368.00	FLORAL SUPPLIES
V19073	11/14/2024	APPLE INC.	\$1799.00	COMPUTER HARDWARE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19073	11/14/2024	APPLE INC.	\$49.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$449.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$10999.20	COMPUTER SOFTWARE
	11/14/2024	APPLE INC.	\$49.95	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$199.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$558.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$79.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$119.00	COMPUTER SUPPLIES
	11/14/2024	APPLE INC.	\$98.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	APPLE INC.	\$329.00	COMPUTER SUPPLIES
	11/14/2024	APPLE INC.	\$329.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	\$19250.00	COMPUTER SOFTWARE
V19074	11/14/2024	SHANNON PAIGE ASH	\$88.84	TRAVEL SERVICES
V19075	11/14/2024	B&H PHOTO VIDEO	\$65.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$8.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$2685.51	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$808.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$82.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$10.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$22.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	\$81.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19076	11/14/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V19077	11/14/2024	JENNIFER ERIN BAILEY	\$279.32	TRAVEL SERVICES
V19078	11/14/2024	TERESA BECKER	\$34.37	TRAVEL SERVICES
V19079	11/14/2024	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
	11/14/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$3.50	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$39.00	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19079	11/14/2024	BELL'S MUSIC SHOP INC	\$76.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$96.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$20.85	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$66.00	INSTRUCTIONAL MATERIALS
	11/14/2024	BELL'S MUSIC SHOP INC	\$35.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$51.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$84.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$104.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
V19080	11/14/2024	BINSWANGER GLASS	\$535.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	BINSWANGER GLASS	\$424.28	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	BINSWANGER GLASS	\$762.32	CONTRACTED SERVICES; OUTSOURCED
V19081	11/14/2024	BLICK ART MATERIALS LLC	\$98.79	ART EQUIPMENT AND SUPPLIES
V19082	11/14/2024	BONO PERCUSSION	\$7.75	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	\$325.00	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	\$80.00	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	\$120.00	MUSICAL INSTRUMENTS
V19083	11/14/2024	MELISSA BOSMA	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V19084	11/14/2024	KRISTEN BOULET	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	KRISTEN BOULET	\$105.00	CONTRACTED SERVICES; OUTSOURCED
V19085	11/14/2024	BOUND TO STAY BOUND BOOKS	\$21.68	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$40.56	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$18.88	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$23.08	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$15.24	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$23.78	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	\$22.38	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19085	11/14/2024	BOUND TO STAY BOUND BOOKS	\$20.98	LIBRARY BOOKS
V19086	11/14/2024	ROBERT BREWSTER JR	\$17.35	TRAVEL SERVICES
V19087	11/14/2024	BAILEY DEANN BROADSTREET	\$56.00	TRAVEL SERVICES
	11/14/2024	BAILEY DEANN BROADSTREET	\$116.00	TRAVEL SERVICES
	11/14/2024	BAILEY DEANN BROADSTREET	\$48.00	TRAVEL SERVICES
V19088	11/14/2024	DYLAN JACE BROCK	\$10.12	TRAVEL SERVICES
V19089	11/14/2024	BSN SPORTS LLC	\$220.00	ATHLETIC APPAREL
V19090	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$647.06	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	(\$616.46)	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$561.26	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1617.64	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$852.94	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$616.46	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1705.88	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$234.75	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1147.06	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1617.65	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1741.20	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2058.82	TRANSPORTATION
V19091	11/14/2024	CARRIE BUNCE	\$140.10	TRAVEL SERVICES
V19092	11/14/2024	THE BURMAX CO INC	\$4.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$7.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$44.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$2.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$50.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19092	11/14/2024	THE BURMAX CO INC	\$218.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$2.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$12.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$6.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$14.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$51.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$9.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$80.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$18.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$13.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$12.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$28.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$23.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$54.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$41.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$85.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$43.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$15.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$22.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$51.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$45.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$55.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19092	11/14/2024	THE BURMAX CO INC	\$44.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$138.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$163.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$19.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$28.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$74.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$167.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$87.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$44.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$583.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$56.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$49.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$248.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$106.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$70.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$104.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$72.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$864.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$67.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$120.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$189.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$502.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19092	11/14/2024	THE BURMAX CO INC	\$132.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$224.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$141.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$692.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$226.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$236.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	\$499.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19093	11/14/2024	BUSINESS ESSENTIALS	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$108.10	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$40.30	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$46.61	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$1099.75	INSTRUCTIONAL MATERIALS
	11/14/2024	BUSINESS ESSENTIALS	\$10.25	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$659.85	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$23.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	\$879.80	OFFICE SUPPLIES; CONSUMABLES
V19094	11/14/2024	AMY N BYRD	\$144.72	TRAVEL SERVICES
V19095	11/14/2024	C C CREATIONS	\$16.70	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$57.00	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	\$154.80	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$249.90	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$51.60	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$754.60	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	\$739.35	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	\$14.90	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$313.50	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	\$769.50	APPAREL; GENERAL
V19096	11/14/2024	JEFFREY STEVEN CALE	\$91.39	TRAVEL SERVICES
V19097	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$89.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$188.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19097	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$40.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$57.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$384.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19098	11/14/2024	JAMIE YARED CASTRO RODRIGUEZ	\$206.90	TRAVEL SERVICES
V19099	11/14/2024	CDW GOVERNMENT INC	\$71.51	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	CDW GOVERNMENT INC	\$86.28	PRINTING EQUIPMENT AND SUPPLIES
V19100	11/14/2024	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19101	11/14/2024	COLONIAL OIL INDUSTRIES	\$20574.33	FUEL
	11/14/2024	COLONIAL OIL INDUSTRIES	\$20022.36	FUEL
V19102	11/14/2024	CADEN COOK	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	CADEN COOK	\$750.00	CONTRACTED SERVICES; OUTSOURCED
V19103	11/14/2024	KAYLA MARIE COSER	\$92.33	TRAVEL SERVICES
V19104	11/14/2024	CHANDLER CRAVEY	\$97.08	TRAVEL SERVICES
V19105	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	\$5.08	CATERING SERVICES
	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	\$240.11	CATERING SERVICES
	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	\$40.66	CATERING SERVICES
	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	\$12.20	CATERING SERVICES
V19106	11/14/2024	CROWD PLEASERS DANCE CAMPS INC	\$420.00	STAFF DEVELOPMENT
	11/14/2024	CROWD PLEASERS DANCE CAMPS INC	\$1050.00	STAFF DEVELOPMENT
V19107	11/14/2024	JORGE CRUZ	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	\$100.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19107				OUTSOURCED
	11/14/2024	JORGE CRUZ	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19108	11/14/2024	D & L ENTERTAINMENT SERVICES	\$484.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$198.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$412.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$60.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$352.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$93.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$143.75	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$1732.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$286.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$149.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$429.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$440.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$528.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$687.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$605.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	\$2090.00	CONTRACTED SERVICES; OUTSOURCED
V19109	11/14/2024	TORI NICOLE DANIELL	\$35.64	TRAVEL SERVICES
V19110	11/14/2024	KATHERINE DANIELS	\$27.20	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19111	11/14/2024	CASEY H DAVIDSON	\$454.93	TRAVEL SERVICES
V19112	11/14/2024	BENJAMIN NICHOLAS DAVISSON	\$104.19	TRAVEL SERVICES
V19113	11/14/2024	DEALERS ELECTRICAL SUPPLY	\$726.21	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	DEALERS ELECTRICAL SUPPLY	\$154.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	DEALERS ELECTRICAL SUPPLY	\$1216.45	ELECTRICAL EQUIPMENT AND SUPPLIES
V19114	11/14/2024	DEANAN GOURMET POPCORN	\$230.00	FUNDRAISING
V19115	11/14/2024	KARA LEA DEARDORFF	\$302.70	TRAVEL SERVICES
V19116	11/14/2024	DECKER INC.	\$142.21	MAINTENANCE EQUIPMENT AND SUPPLIES
V19117	11/14/2024	DELL MARKETING LP	\$1020.00	OFFICE EQUIPMENT
	11/14/2024	DELL MARKETING LP	\$420.00	COMPUTER HARDWARE
V19118	11/14/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	OFFICE SUPPLIES; CONSUMABLES
V19119	11/14/2024	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19120	11/14/2024	ANDREA DRIVER	\$94.00	TRAVEL SERVICES
V19121	11/14/2024	AIDAN WALLACE DUNCKELMAN	\$134.47	TRAVEL SERVICES
V19122	11/14/2024	EASY RAISER	\$306.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	\$51.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	\$10.20	APPAREL; GENERAL
	11/14/2024	EASY RAISER	\$20.40	APPAREL; GENERAL
	11/14/2024	EASY RAISER	\$102.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	\$428.40	APPAREL; GENERAL
V19123	11/14/2024	OLIVIA J ECKERT	\$19.97	TRAVEL SERVICES
V19124	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$8.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$19.80	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$400.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER	\$45.00	STAFF DEVELOPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19124		REGION IV		
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	\$765.00	INSTRUCTIONAL MATERIALS; MATH
V19125	11/14/2024	EMPIRE PAPER COMPANY	\$123.88	MAINTENANCE EQUIPMENT AND SUPPLIES
V19126	11/14/2024	ROBERT ESTRADA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19127	11/14/2024	FAST SIGNS OF FORT WORTH	\$390.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$525.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$240.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$130.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$780.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$450.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	\$950.00	PRINTING SERVICES
V19128	11/14/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1350.00	CONTRACTED SERVICES; OUTSOURCED
V19129	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	(\$317.58)	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$20.25	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$20.30	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$32.95	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$38.97	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	(\$231.61)	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$48.31	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$210.00	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$463.46	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$580.82	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$307.02	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$684.00	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3539.93	LIBRARY BOOKS



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19129		LLC		
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2805.33	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$4089.72	LIBRARY BOOKS
V19130	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$160.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$425.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$360.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$880.00	TRAVEL SERVICES
V19131	11/14/2024	STERLING FRY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	STERLING FRY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19132	11/14/2024	ISAIAH S FULLER	\$35.04	TRAVEL SERVICES
V19133	11/14/2024	FUN AND FUNCTION	\$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	FUN AND FUNCTION	\$26.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19134	11/14/2024	GAME ONE	\$90.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	\$46.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$484.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$33.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$900.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$84.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$144.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$50.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	\$42.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$570.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$65.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1350.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	\$210.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$252.00	ATHLETIC APPAREL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19134	11/14/2024	GAME ONE	\$72.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$125.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$630.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$288.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$228.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$138.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$728.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$432.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$75.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$364.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$754.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$600.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	\$300.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$980.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	\$840.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1050.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$352.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1125.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1260.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1380.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$828.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$720.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	\$1079.00	ATHLETIC APPAREL
V19135	11/14/2024	GANDY INK SCREEN PRINTING	\$295.45	APPAREL; FINE ARTS
V19136	11/14/2024	AARON LEE GEMOETS	\$86.43	TRAVEL SERVICES
V19137	11/14/2024	SUSAN M GIDEON	\$228.67	TRAVEL SERVICES
V19138	11/14/2024	KAYLA MARGUERITE GOLLHOFFER	\$95.01	TRAVEL SERVICES
V19139	11/14/2024	GOPHER SPORT CORP	\$153.99	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$17.10	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$42.76	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$392.47	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$472.38	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$68.51	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$21.38	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$127.68	ATHLETIC EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19139	11/14/2024	GOPHER SPORT CORP	\$188.35	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$127.89	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$56.30	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$171.17	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$29.95	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$230.51	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$124.04	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$305.91	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$197.09	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$495.30	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$231.24	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	\$231.24	ATHLETIC EQUIPMENT
V19140	11/14/2024	GRAINGER	\$107.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	\$269.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	\$101.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	\$29.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	(\$149.00)	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	\$368.33	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	\$1193.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	\$1148.87	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	\$56.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	\$434.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V19141	11/14/2024	GRAYCO ENTERPRISES LLC	\$951.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/14/2024	GRAYCO ENTERPRISES LLC	\$2385.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19142	11/14/2024	ARIEL LEIGH GRECO	\$21.98	TRAVEL SERVICES
V19144	11/14/2024	DOREND A GREEN	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	DOREND A GREEN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19145	11/14/2024	PAULA FRANCES GREGORY	\$167.10	TRAVEL SERVICES
V19146	11/14/2024	BRADLEY GRIFFIN	\$372.92	TRAVEL SERVICES
V19147	11/14/2024	LUCY GRIMMETT	\$21.44	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19148	11/14/2024	GROGGY DOG SPORTSWEAR	\$17.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	\$170.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	\$217.00	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	\$682.00	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	\$46.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	\$511.50	APPAREL; FINE ARTS
V19149	11/14/2024	KIMBERLY JAN GUENTHER	\$1885.00	SPECIAL EDUCATION SERVICES
V19150	11/14/2024	ALEXANDRA LEE GUERRERO	\$272.76	TRAVEL SERVICES
V19151	11/14/2024	ROBERT HEFNER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V19152	11/14/2024	MEGGEN SMILEY HEISSERER	\$46.57	TRAVEL SERVICES
V19153	11/14/2024	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19154	11/14/2024	MICHAEL DAVID HENNESSY	\$88.31	TRAVEL SERVICES
V19155	11/14/2024	HOBBY LOBBY	\$58.23	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	\$379.67	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	\$345.71	STAFF DEVELOPMENT
	11/14/2024	HOBBY LOBBY	\$355.47	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	\$1022.85	FLORAL SUPPLIES
V19156	11/14/2024	JACQUELINE HRITZO	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V19157	11/14/2024	ROBERT HUNGERFORD	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19158	11/14/2024	IMAGE MAKER 4U INC.	\$36.00	AWARDS AND RECOGNITION
	11/14/2024	IMAGE MAKER 4U INC.	\$180.00	AWARDS AND RECOGNITION
	11/14/2024	IMAGE MAKER 4U INC.	\$240.00	AWARDS AND RECOGNITION
V19159	11/14/2024	IOFFICE	\$15.00	PRINTING SERVICES
	11/14/2024	IOFFICE	\$8.17	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	\$21.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	\$78.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	\$22.39	COMPUTER; PERIPHERALS
	11/14/2024	IOFFICE	\$75.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	\$14.26	ATHLETIC EQUIPMENT
	11/14/2024	IOFFICE	\$95.36	PAPER; RELATED PRODUCTS
	11/14/2024	IOFFICE	\$27.99	ATHLETIC EQUIPMENT
V19160	11/14/2024	J. REYNOLDS & CO INC.	\$1406.04	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V19161	11/14/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$53.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$22.50	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$44.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$100.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
V19162	11/14/2024	JASON'S DELI	\$19.17	CATERING SERVICES
	11/14/2024	JASON'S DELI	\$12.78	CATERING SERVICES
	11/14/2024	JASON'S DELI	\$76.68	CATERING SERVICES
	11/14/2024	JASON'S DELI	\$51.12	CATERING SERVICES
	11/14/2024	JASON'S DELI	\$25.56	CATERING SERVICES
	11/14/2024	JASON'S DELI	\$511.20	CATERING SERVICES
V19163	11/14/2024	LANDRA GAYLE JENKINS	\$188.94	TRAVEL SERVICES
V19165	11/14/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V19166	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$7.50	APPAREL; FINE ARTS
	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1864.57	APPAREL; FINE ARTS
	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$3.50	APPAREL; FINE ARTS
V19167	11/14/2024	KAITLIN JONES	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	KAITLIN JONES	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V19168	11/14/2024	AUNDRA LOIS JOYCE	\$14.87	TRAVEL SERVICES
V19169	11/14/2024	JENNIFER KNOTTEK	\$13.80	TRAVEL SERVICES
V19170	11/14/2024	RUTH MARGARET KOONCE	\$229.41	TRAVEL SERVICES
V19171	11/14/2024	KR SPEECH SERVICES, LLC	\$1200.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	\$520.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	\$4040.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	\$3320.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	\$4320.00	SPECIAL EDUCATION SERVICES
V19172	11/14/2024	DINA M KUHLMAN	\$125.02	TRAVEL SERVICES

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V19173	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$246.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19174	11/14/2024	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19175	11/14/2024	THE LIFEGUARD STORE	\$76.00	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	THE LIFEGUARD STORE	\$3.80	AQUATIC EQUIPMENT & SUPPLIES
V19176	11/14/2024	LONESOME SPUR	\$1420.00	CATERING SERVICES
	11/14/2024	LONESOME SPUR	\$1750.00	CATERING SERVICES
V19177	11/14/2024	ANDREW LONGWORTH	\$80.00	TRAVEL SERVICES
V19178	11/14/2024	KELTON MAHON	\$29.75	TRAVEL SERVICES
V19179	11/14/2024	SHANA C MARTIN	\$53.73	TRAVEL SERVICES
V19180	11/14/2024	LULANI NICHOLE MATA	\$48.44	TRAVEL SERVICES
V19181	11/14/2024	MATHWARM-UPS.COM	\$790.00	INSTRUCTIONAL MATERIALS; MATH
V19182	11/14/2024	VICKY MCCUNE	\$123.21	TRAVEL SERVICES
V19183	11/14/2024	JORDAN RAE MENCZYWOR-MCMAHON	\$273.90	TRAVEL SERVICES
V19184	11/14/2024	MARCIA CHRISTINA ANN MINH	\$91.39	TRAVEL SERVICES
	11/14/2024	MARCIA CHRISTINA ANN MINH	\$9.68	MAIL ROOM EQUIPMENT AND SUPPLIES
V19185	11/14/2024	MODIFIED LOGIC, INC.	\$2880.00	CONTRACTED SERVICES; OUTSOURCED
V19186	11/14/2024	CHRISTINE ROSE MOORE	\$48.71	TRAVEL SERVICES
V19187	11/14/2024	TAMERA S. MOORE	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V19188	11/14/2024	ALLISON SPEZIALE MORENO	\$102.18	TRAVEL SERVICES
V19189	11/14/2024	TIFFANIE LEE MORROW	\$207.10	TRAVEL SERVICES
V19190	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$118.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$356.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19191	11/14/2024	MELISSA KRISTIN NANCE	\$15.88	TRAVEL SERVICES
V19192	11/14/2024	NASCO	\$8.84	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$14.60	ART EQUIPMENT AND SUPPLIES

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V19192	11/14/2024	NASCO	\$15.92	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$6.72	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$21.84	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$30.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$22.24	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$108.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$42.60	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$41.20	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$53.12	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$60.64	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$48.16	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	\$93.60	ART EQUIPMENT AND SUPPLIES
V19193	11/14/2024	NATIONAL RECRUITING CONSULTANTS	\$2656.00	SPECIAL EDUCATION SERVICES
V19194	11/14/2024	NORCOSTCO/TX COSTUME	\$22.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	NORCOSTCO/TX COSTUME	\$156.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	NORCOSTCO/TX COSTUME	\$45.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V19195	11/14/2024	DARIN NORTHAM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	DARIN NORTHAM	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V19196	11/14/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V19197	11/14/2024	NORTON METALS	\$259.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	NORTON METALS	\$30.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19198	11/14/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V19199	11/14/2024	PAXTON-PATTERSON, LLC	\$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$13.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$5.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$0.83	INSTRUCTIONAL MATERIALS;



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V19199				TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$7.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$4.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$7.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$4.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$506.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$13.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$5.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$23.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$4.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$84.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$6.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$576.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$2395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$33.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$20.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$133.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$5.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$68.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$13.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$146.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19199	11/14/2024	PAXTON-PATTERSON, LLC	\$24.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$35.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	\$253.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19200	11/14/2024	PENDER'S MUSIC COMPANY	\$45.25	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	PENDER'S MUSIC COMPANY	\$162.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$7.86	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$22.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$12.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$48.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$215.76	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$7.98	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$80.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$97.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$117.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$118.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	\$52.00	INSTRUCTIONAL MATERIALS
V19201	11/14/2024	KIERSTEN BROOKE PENROD	\$235.57	TRAVEL SERVICES
V19202	11/14/2024	RAIGAN MAE PEREZ	\$109.06	TRAVEL SERVICES
V19203	11/14/2024	PATRICK PERRY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PATRICK PERRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PATRICK PERRY	\$775.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PATRICK PERRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19204	11/14/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
V19205	11/14/2024	AMANDA SUZANNE PIPER MCCLURE	\$373.32	TRAVEL SERVICES
V19206	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$2.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$32.95	INSTRUCTIONAL MATERIALS

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V19206	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$17.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$14.75	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$15.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$24.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$19.13	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$59.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$54.95	INSTRUCTIONAL MATERIALS
V19207	11/14/2024	LAUREN POPE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V19208	11/14/2024	POWER LIFT	\$364.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	POWER LIFT	\$360.00	ATHLETIC; TRAINING SUPPLIES
V19209	11/14/2024	PRECISION BUSINESS MACHINES	\$34.02	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	\$25.00	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	\$378.00	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	\$629.99	PRINTING EQUIPMENT AND SUPPLIES
V19210	11/14/2024	PRO-ED INC.	\$845.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	PRO-ED INC.	\$8.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	PRO-ED INC.	\$84.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	PRO-ED INC.	\$118.10	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	PRO-ED INC.	\$336.00	INSTRUCTIONAL MATERIALS; READING
V19211	11/14/2024	LAUREN RAMIREZ	\$79.26	TRAVEL SERVICES
V19212	11/14/2024	RAPTOR TECHNOLOGIES	\$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	RAPTOR TECHNOLOGIES	\$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	RAPTOR TECHNOLOGIES	\$710.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19213	11/14/2024	REALLY GOOD STUFF	\$387.98	INSTRUCTIONAL MATERIALS
V19214	11/14/2024	RED RIVER TECHNOLOGY LLC	\$727.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	RED RIVER TECHNOLOGY LLC	\$1454.00	CONTRACTED SERVICES; OUTSOURCED
V19215	11/14/2024	JENNY SUE REYNA	\$116.38	TRAVEL SERVICES
V19216	11/14/2024	RIVERSIDE INSIGHTS	\$5582.50	INSTRUCTIONAL MATERIALS
V19217	11/14/2024	ROADRUNNER CHARTERS INC	\$1750.00	TRAVEL SERVICES
V19218	11/14/2024	AIMEE MICHELLE ROBINSON	\$209.04	TRAVEL SERVICES
V19219	11/14/2024	ROCKIN J CLEANERS	\$15.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V19220	11/14/2024	ROMEO MUSIC	\$22.00	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	ROMEO MUSIC	\$287.00	PA SYSTEMS AND SOUND SUPPLIES
V19221	11/14/2024	LESTER EZELL RUSHIN IV	\$2790.00	CONTRACTED SERVICES; OUTSOURCED
V19222	11/14/2024	DAYNE ALTONIO SANTIAGO	\$128.37	TRAVEL SERVICES
V19223	11/14/2024	SCHOOL HEALTH CORPORATION	\$480.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
V19224	11/14/2024	SCHOOL NURSE SUPPLY INC	\$32.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$20.66	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$16.25	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$22.25	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	\$12.95	OFFICE SUPPLIES; CONSUMABLES
V19225	11/14/2024	SCHOOL SPECIALTY, LLC	\$954.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19226	11/14/2024	MARK SCOTT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	MARK SCOTT	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19227	11/14/2024	SECURED MOBILITY, LLC	\$41.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
V19228	11/14/2024	KIARRA SIMPSON	\$104.92	TRAVEL SERVICES
V19229	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	\$88.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19229	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	\$84.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	\$348.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	\$253.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19230	11/14/2024	SKC DESIGNZ LLC	\$350.00	APPAREL; GENERAL
V19232	11/14/2024	SOLIAANT HEALTH	\$3315.00	SPECIAL EDUCATION SERVICES
	11/14/2024	SOLIAANT HEALTH	\$2206.63	SPECIAL EDUCATION SERVICES
	11/14/2024	SOLIAANT HEALTH	\$3185.48	SPECIAL EDUCATION SERVICES
V19233	11/14/2024	MELANIE STETZER	\$346.19	TRAVEL SERVICES
V19234	11/14/2024	SUNBELT STAFFING, LLC	\$2790.00	SPECIAL EDUCATION SERVICES
V19235	11/14/2024	SYSCO NORTH TEXAS	\$9.18	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	\$12.46	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	\$6001.25	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SYSCO NORTH TEXAS	\$9.16	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	\$78.12	FOOD SERVICE EQUIPMENT
	11/14/2024	SYSCO NORTH TEXAS	\$106.07	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	\$77.97	PAPER; RELATED PRODUCTS
V19236	11/14/2024	TAGG TEAM SPORTS & MORE	\$40.00	APPAREL; FINE ARTS
	11/14/2024	TAGG TEAM SPORTS & MORE	\$255.36	APPAREL; FINE ARTS
	11/14/2024	TAGG TEAM SPORTS & MORE	\$295.68	APPAREL; FINE ARTS
V19237	11/14/2024	TASA	\$485.00	STAFF DEVELOPMENT
V19238	11/14/2024	TASBO	\$210.00	STAFF DEVELOPMENT
V19239	11/14/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$426.00	MEMBERSHIPS
V19240	11/14/2024	THERAPY SHOPPE INC	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19241	11/14/2024	WHITNEY MARIE TOOKE	\$101.04	TRAVEL SERVICES
V19242	11/14/2024	ANTHONY JOEL TOSIE	\$238.00	ADVERTISING
V19243	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$16.07	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19243	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.53	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$13.37	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$13.95	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.31	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$13.59	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$20.93	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.35	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$19.80	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$83.52	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.40	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$15.30	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.81	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$13.82	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$15.75	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$17.55	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$18.90	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$14.63	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$29.16	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$17.01	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$32.40	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$29.25	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$37.80	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$92.03	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$18.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$36.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	\$84.60	ART EQUIPMENT AND SUPPLIES
V19244	11/14/2024	T-SHIRT LADY	\$90.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	\$54.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	\$18.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	\$180.00	APPAREL; GENERAL
V19245	11/14/2024	MICA ALTHEA TUCKER	\$148.00	TRAVEL SERVICES
	11/14/2024	MICA ALTHEA TUCKER	\$261.30	TRAVEL SERVICES
V19246	11/14/2024	U-HAUL	\$84.98	RENTALS
	11/14/2024	U-HAUL	\$85.50	RENTALS
	11/14/2024	U-HAUL	\$22.50	TRAVEL SERVICES
	11/14/2024	U-HAUL	\$79.80	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19246	11/14/2024	U-HAUL	\$5.70	TRAVEL SERVICES
	11/14/2024	U-HAUL	\$21.00	TRAVEL SERVICES
V19247	11/14/2024	UNIVERSE TECHNICAL TRANSLATION	\$538.89	CONTRACTED SERVICES; OUTSOURCED
V19248	11/14/2024	ALYSSA VELASQUEZ	\$32.96	TRAVEL SERVICES
	11/14/2024	ALYSSA VELASQUEZ	\$45.90	TRAVEL SERVICES
	11/14/2024	ALYSSA VELASQUEZ	\$37.99	TRAVEL SERVICES
V19249	11/14/2024	VST SERVICES, LP	\$800.00	COMPUTER; NETWORK
V19250	11/14/2024	JONATHAN WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JONATHAN WATKINS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JONATHAN WATKINS	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19251	11/14/2024	GLEN WEIDEMAN	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V19252	11/14/2024	WEST MUSIC COMPANY	\$41.31	MUSICAL INSTRUMENTS
	11/14/2024	WEST MUSIC COMPANY	\$84.55	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	\$23.50	LIBRARY BOOKS
	11/14/2024	WEST MUSIC COMPANY	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	\$14.09	LIBRARY BOOKS
	11/14/2024	WEST MUSIC COMPANY	\$14.05	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	\$14.99	LIBRARY BOOKS
	11/14/2024	WEST MUSIC COMPANY	\$23.45	INSTRUCTIONAL MATERIALS
	11/14/2024	WEST MUSIC COMPANY	\$52.64	MUSICAL INSTRUMENTS
	11/14/2024	WEST MUSIC COMPANY	\$150.39	FURNITURE - CLASSROOM
V19253	11/14/2024	WESTERN-BRW PAPER CO, INC.	\$2925.00	PAPER; RELATED PRODUCTS
V19254	11/14/2024	ROBERT BRANDON WHISENHUNT	\$159.80	TRAVEL SERVICES
V19255	11/14/2024	WILLIAM V MACGILL & CO	\$8.70	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$9.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$4.30	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$1.31	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$0.84	MEDICAL EQUIPMENT AND



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19255				SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$11.74	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$33.74	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$21.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$10.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$15.51	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$52.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$59.22	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$32.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$31.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$51.65	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$61.94	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	\$78.95	MEDICAL EQUIPMENT AND SUPPLIES
V19256	11/14/2024	MARTHA YORSTON	\$133.33	TRAVEL SERVICES
V19258	11/14/2024	ACORN NATURALISTS	\$9.95	INSTRUCTIONAL MATERIALS; SCIENCE
V19259	11/14/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$11.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$11.99	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$7.46	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19259				READING
	11/14/2024	BELL'S BOOK NEST	\$35.94	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$26.20	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$59.96	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$40.44	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$49.44	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$82.30	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$39.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$599.60	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	\$44.94	INSTRUCTIONAL MATERIALS; READING
V19260	11/14/2024	BOOKSOURCE INC.	\$236.85	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BOOKSOURCE INC.	\$142.95	INSTRUCTIONAL MATERIALS; READING
V19261	11/14/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS
V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$16.14	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$10.44	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$2.84	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$62.64	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$12.34	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$74.08	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$42.72	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$132.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$30.39	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$24.68	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.48	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.33	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$264.10	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$217.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$179.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$293.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$227.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$521.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$474.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$360.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$255.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$141.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	\$236.55	INSTRUCTIONAL MATERIALS
V19263	11/14/2024	BELL'S BOOK NEST	\$119.92	INSTRUCTIONAL MATERIALS; READING
V19264	11/14/2024	BELL'S BOOK NEST	\$179.88	INSTRUCTIONAL MATERIALS; READING
V19265	11/14/2024	IOFFICE	\$150.00	PRINTING SERVICES
V19266	11/14/2024	METEOR EDUCATION, LLC	\$1930.53	FURNITURE - CLASSROOM
V19267	11/14/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
V19268	11/14/2024	SHI-GOVERNMENT	\$49573.57	COMPUTER; NETWORK

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SOLUTIONS/SHI-GS		
V19269	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	\$38408.32	COMPUTER; NETWORK
	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	\$39577.32	CONSTRUCTION
V19270	11/14/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$7250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19271	11/14/2024	FAST SIGNS OF FORT WORTH	\$950.00	PRINTING SERVICES
V19272	11/14/2024	GLENN PARTNERS	\$4056.25	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	\$96000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	\$390000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	\$150000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	\$3835.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	\$273000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19273	11/14/2024	IOFFICE	\$150.00	PRINTING SERVICES
V19274	11/14/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	\$744.03	CONSTRUCTION
	11/14/2024	MULTIVISTA	\$698.31	CONSTRUCTION
	11/14/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
V19275	11/14/2024	PERKINS+WILL INC.	\$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	\$62367.19	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	\$148819.11	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	\$426944.19	CONSTRUCTION; PROFESSIONAL SERVICES
V19276	11/14/2024	RABA KISTNER, INC.	\$13061.13	CONSTRUCTION; PROFESSIONAL SERVICES
V19277	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	\$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	\$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19278	11/14/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	\$8151.50	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19279	11/21/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$10686.98	PROFESSIONAL SERVICES - CONTRACTED
	11/21/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$66.69	PROFESSIONAL SERVICES - CONTRACTED
V19282	11/21/2024	ABM	\$414.86	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$14296.10	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$8864.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$3329.54	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$11410.52	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$471.75	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$480.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$598.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15048.46	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$9454.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$27535.56	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$14886.61	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15341.23	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$5401.68	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$2058.67	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$1725.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15110.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$12115.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$8678.32	CONTRACTED SERVICES; OUTSOURCED

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19282	11/21/2024	ABM	\$15386.14	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$34139.24	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$11076.50	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15525.20	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$29367.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15369.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$13307.51	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15566.62	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$14418.18	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15703.69	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15394.62	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$15646.97	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$102833.92	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$17024.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$16413.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$16705.08	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$16475.19	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$31987.92	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$26337.39	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$81772.47	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$27999.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM	\$97292.18	CONTRACTED SERVICES; OUTSOURCED



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19283	11/21/2024	ACCO BRAND USA/GBC	\$2032.44	LIBRARY SUPPLIES
V19284	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1302.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2730.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V19285	11/21/2024	WILMA ZAY ADAMS	\$91.00	TRAVEL SERVICES
	11/21/2024	WILMA ZAY ADAMS	\$347.06	TRAVEL SERVICES
V19286	11/21/2024	AIRCO GASES SOUTHWEST, LLC	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V19287	11/21/2024	ALLIANCE WORK PARTNERS	\$6332.13	INSURANCE; COVERAGES
V19296	11/21/2024	AMAZON.COM	\$0.19	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	(\$39.99)	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$1.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	(\$44.00)	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$2.14	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$3.42	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$3.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$5.33	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$5.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$1.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$1.37	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$3.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$5.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	\$4.95	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$6.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.49	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$3.64	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$1.45	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$5.99	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$6.98	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$4.79	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$2.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.79	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$7.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.09	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.00	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$4.79	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$3.07	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$6.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$7.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.80	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$7.19	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$7.04	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$5.57	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$7.99	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$9.87	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$5.00	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$5.91	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.20	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$8.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$5.59	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$9.93	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$5.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$5.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$7.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.89	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$6.56	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$6.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$12.63	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$7.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$8.84	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$15.80	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$10.63	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$10.85	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$10.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.37	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.85	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.18	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$11.40	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.89	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$9.88	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$10.32	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$9.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	\$11.66	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$12.21	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.89	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$10.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$9.90	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$20.49	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	\$12.22	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$12.86	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$10.61	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$20.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.34	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$10.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$11.29	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$12.96	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$21.51	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$12.66	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.73	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.32	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$10.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.30	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.94	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$12.98	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$10.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.36	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$14.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$13.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$14.69	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$15.08	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$14.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$13.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$28.68	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$14.73	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.29	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.23	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$28.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$14.82	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$18.11	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.99	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	\$14.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.68	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$28.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.57	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.74	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.21	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.26	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$18.00	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$15.67	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$22.28	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$17.09	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$15.83	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$19.67	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$16.87	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$15.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS



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V19296	11/21/2024	AMAZON.COM	\$33.00	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$15.96	FUNDRAISING
	11/21/2024	AMAZON.COM	\$19.81	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.69	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$34.86	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$19.85	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$17.73	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$19.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$15.19	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$17.66	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$36.99	COMPUTER SUPPLIES
	11/21/2024	AMAZON.COM	\$16.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$22.50	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$24.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$19.02	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$20.10	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$16.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.65	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$23.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$23.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$25.82	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$19.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$22.35	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$40.46	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$27.14	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$19.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$25.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$22.90	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	\$44.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$20.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$26.49	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$25.73	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$23.23	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$47.97	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$24.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.95	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$21.52	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.84	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$23.98	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$51.87	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$19.02	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$24.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$31.04	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$28.95	FUNDRAISING
	11/21/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$24.44	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$53.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$34.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$21.99	OFFICE EQUIPMENT
	11/21/2024	AMAZON.COM	\$29.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$57.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$25.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$22.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.17	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$24.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$20.40	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.94	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$33.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$67.89	COMPUTER SUPPLIES
	11/21/2024	AMAZON.COM	\$26.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$27.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$44.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$36.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$79.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$27.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$28.75	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$55.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$38.07	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$26.88	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$81.12	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.50	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.68	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$30.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$27.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$82.32	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	\$67.92	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	\$29.76	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$30.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	\$43.17	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$95.10	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$31.89	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	\$29.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$71.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$29.86	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$31.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$28.76	APPAREL; FINE ARTS
	11/21/2024	AMAZON.COM	\$107.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$125.05	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$29.96	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$44.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$119.99	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	\$32.58	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$219.96	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	\$32.66	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$32.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$47.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$31.67	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$209.97	SAFETY RELATED EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296				AND SUPPLIES
	11/21/2024	AMAZON.COM	\$32.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$39.95	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$33.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$54.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$32.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$668.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$37.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$34.99	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$34.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$72.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$36.66	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$37.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$36.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$35.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$78.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$39.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$39.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$38.67	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$83.98	FURNITURE - CLASSROOM

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$38.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$53.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$36.71	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$59.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$42.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$39.47	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$54.32	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$60.32	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$44.05	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$38.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$89.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$83.04	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	\$47.98	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	\$45.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$89.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$48.30	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$39.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$90.04	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$48.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$54.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$62.85	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$52.09	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$43.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$95.98	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	\$118.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$56.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$58.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$131.89	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$57.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$119.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$153.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$57.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$128.99	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	\$167.48	FOOD - PRODUCE
	11/21/2024	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$53.94	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	\$159.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$176.61	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$81.45	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$66.85	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$249.90	FUNDRAISING
	11/21/2024	AMAZON.COM	\$305.31	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$85.00	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$324.75	APPAREL; GENERAL
	11/21/2024	AMAZON.COM	\$68.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$86.88	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$320.10	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	\$78.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$88.05	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$399.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$83.70	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$90.93	THEATER ARTS SUPPLIES AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296				EQUIPMENT
	11/21/2024	AMAZON.COM	\$78.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$113.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$87.48	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$144.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$83.69	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$148.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$156.76	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	\$97.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$173.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$105.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$269.00	OFFICE EQUIPMENT
	11/21/2024	AMAZON.COM	\$133.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$277.98	APPAREL; GENERAL
	11/21/2024	AMAZON.COM	\$227.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$397.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$146.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	\$449.97	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	\$317.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$719.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$251.91	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$799.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	\$270.64	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	\$505.06	THEATER ARTS SUPPLIES AND EQUIPMENT
V19297	11/21/2024	AMERICAN AGRO PRODUCTS	\$494.50	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	\$301.36	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	\$99.60	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	\$174.05	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	\$445.50	FLORAL SUPPLIES
V19298	11/21/2024	DAVID ANDERS	\$240.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V19299	11/21/2024	APPLE INC.	\$99.90	COMPUTER; PERIPHERALS
V19300	11/21/2024	HOLLY NICHOLE ARNOLD	\$75.00	TRAVEL SERVICES
V19301	11/21/2024	ASCD	\$105.00	MEMBERSHIPS
V19302	11/21/2024	AVANT ASSESSMENT, LLC	\$4580.00	INSTRUCTIONAL MATERIALS
V19303	11/21/2024	B&H PHOTO VIDEO	\$148.99	COMPUTER; PERIPHERALS
	11/21/2024	B&H PHOTO VIDEO	\$9.94	COMPUTER; PERIPHERALS
V19304	11/21/2024	BELL'S BOOK NEST	\$56.20	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$52.45	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$65.92	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$59.92	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$374.50	INSTRUCTIONAL MATERIALS; READING
V19306	11/21/2024	BELL'S MUSIC SHOP INC	\$2.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$17.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$5.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$26.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$291.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$175.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$379.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$260.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$363.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$38.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19306	11/21/2024	BELL'S MUSIC SHOP INC	\$425.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
V19309	11/21/2024	BIG GAME USA	\$12.99	ATHLETIC; TRAINING SUPPLIES
V19310	11/21/2024	HOLLY AMANDA BLACKMORE	\$261.30	TRAVEL SERVICES
	11/21/2024	HOLLY AMANDA BLACKMORE	\$148.00	TRAVEL SERVICES
V19311	11/21/2024	BLICK ART MATERIALS LLC	\$12.10	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$9.87	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$22.20	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$41.20	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$6.02	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$6.18	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$14.78	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$29.64	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$32.75	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$18.00	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$66.81	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$7.95	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$16.75	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$8.48	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$36.79	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$16.79	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$39.95	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$39.48	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$96.33	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$50.26	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$174.70	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$172.68	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$106.80	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	\$199.20	ART EQUIPMENT AND SUPPLIES
V19312	11/21/2024	BLOOMSBURY PUBLISHING	\$1383.25	INSTRUCTIONAL MATERIALS
V19313	11/21/2024	MELISSA BOSMA	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19314	11/21/2024	KRISTEN BOULET	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	KRISTEN BOULET	\$175.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19314	11/21/2024	KRISTEN BOULET	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19315	11/21/2024	YEN BROWN	\$196.58	TRAVEL SERVICES
V19316	11/21/2024	BSN SPORTS LLC	\$240.00	ATHLETIC EQUIPMENT
V19317	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1170.79	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2657.50	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$345.00	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1379.93	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1836.87	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$97.20	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1002.54	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$56.02	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1352.94	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3250.00	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1082.40	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3156.30	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1117.64	TRANSPORTATION
V19318	11/21/2024	THE BURMAX CO INC	\$124.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$20.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$3.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$64.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$23.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$87.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$19.68	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19318				TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$206.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$136.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$63.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$34.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$3061.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$97.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$945.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	\$315.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19319	11/21/2024	BUSINESS ESSENTIALS	\$19.49	PAPER; RELATED PRODUCTS
	11/21/2024	BUSINESS ESSENTIALS	\$29.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	BUSINESS ESSENTIALS	\$288.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	BUSINESS ESSENTIALS	\$140.68	OFFICE SUPPLIES; CONSUMABLES
V19320	11/21/2024	C C CREATIONS	\$16.70	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$51.60	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$90.30	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$670.80	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$14.90	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$374.10	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	\$1168.50	APPAREL; GENERAL
V19321	11/21/2024	KAYLA LYNN CAPRIO	\$75.98	TRAVEL SERVICES
V19322	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$527.02	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$792.03	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$1259.00	OFFICE SUPPLIES; CONSUMABLES
V19323	11/21/2024	CDW GOVERNMENT INC	\$457.50	COMPUTER; PERIPHERALS
	11/21/2024	CDW GOVERNMENT INC	\$72.37	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	CDW GOVERNMENT INC	\$93.66	PRINTING EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19324	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	\$280.00	COMPUTER SUPPLIES
	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	\$431.76	COMPUTER SUPPLIES
V19325	11/21/2024	COLONIAL OIL INDUSTRIES	\$5019.63	FUEL
	11/21/2024	COLONIAL OIL INDUSTRIES	\$15896.01	FUEL
V19326	11/21/2024	JACKSON COURTRIGHT	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V19327	11/21/2024	JORGE CRUZ	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19328	11/21/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V19329	11/21/2024	LUKE DAVIS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V19330	11/21/2024	DEALERS ELECTRICAL SUPPLY	\$1778.75	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	\$75.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	\$1513.50	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	\$1302.15	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	\$69.52	ELECTRICAL EQUIPMENT AND SUPPLIES
V19331	11/21/2024	DEANAN GOURMET POPCORN	\$230.00	FUNDRAISING
	11/21/2024	DEANAN GOURMET POPCORN	\$115.00	FUNDRAISING
V19332	11/21/2024	DEMCO INC.	\$26.63	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$69.47	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$15.97	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$49.62	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$31.94	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$235.00	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$15.00	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$288.87	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$68.05	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$38.80	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	\$136.10	LIBRARY SUPPLIES
V19334	11/21/2024	DREAM RANCH OFFICE	\$56.00	OFFICE SUPPLIES; CONSUMABLES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19334		SUPPLIES		
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	\$102.40	INSTRUCTIONAL MATERIALS
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	\$30.40	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	\$48.06	OFFICE SUPPLIES; CONSUMABLES
V19335	11/21/2024	RANDY J DRIESENKA, II	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V19336	11/21/2024	MARCUS HENRY DUNLAP	\$32.00	TRAVEL SERVICES
	11/21/2024	MARCUS HENRY DUNLAP	\$58.00	TRAVEL SERVICES
V19337	11/21/2024	EASY RAISER	\$29.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$806.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$378.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$9.80	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$36.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$189.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$16.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$274.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$536.25	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$390.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$117.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$62.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$754.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$819.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$313.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	\$431.20	APPAREL; GENERAL
V19338	11/21/2024	EDUCATION SERVICE CENTER REGION IV	\$5.40	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	\$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	\$270.00	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	\$1.50	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	EDUCATION SERVICE CENTER	\$75.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19338		REGION IV		SCIENCE
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	\$1000.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19339	11/21/2024	MADDIE RAE ELDER	\$260.48	TRAVEL SERVICES
V19340	11/21/2024	EMPIRE PAPER COMPANY	\$79.63	MAINTENANCE EQUIPMENT AND SUPPLIES
V19342	11/21/2024	JOSEPH RYAN ESTES	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19343	11/21/2024	FAST SIGNS OF FORT WORTH	\$600.00	PRINTING SERVICES
	11/21/2024	FAST SIGNS OF FORT WORTH	\$250.00	PRINTING SERVICES
	11/21/2024	FAST SIGNS OF FORT WORTH	\$148.75	PRINTING SERVICES
V19344	11/21/2024	FILTER SYSTEMS	\$913.99	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$728.64	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1532.32	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1008.32	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$89.98	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1652.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$2696.42	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1594.25	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1653.56	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1557.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$875.71	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$1687.72	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$2069.12	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	\$2412.59	CONTRACTED SERVICES; OUTSOURCED
V19345	11/21/2024	FLINN SCIENTIFIC INC	\$117.28	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	FLINN SCIENTIFIC INC	\$86.32	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19345	11/21/2024	FLINN SCIENTIFIC INC	\$60.35	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	FLINN SCIENTIFIC INC	\$97.20	INSTRUCTIONAL MATERIALS; SCIENCE
V19346	11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$345.51	LIBRARY BOOKS
	11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1651.30	LIBRARY BOOKS
V19347	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$300.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$490.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$100.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$560.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$500.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$590.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$800.00	INSTRUCTIONAL MATERIALS; SCIENCE
V19348	11/21/2024	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19349	11/21/2024	FUN AND FUNCTION	\$64.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$41.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$37.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$27.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$26.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$31.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$35.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$272.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	\$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19349	11/21/2024	FUN AND FUNCTION	\$35.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19351	11/21/2024	GAME ONE	(\$164.23)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$180.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	(\$202.47)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$348.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	(\$70.87)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$286.99	ATHLETIC APPAREL
	11/21/2024	GAME ONE	(\$334.64)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	(\$157.48)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	(\$62.99)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$245.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$30.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$748.23	ATHLETIC APPAREL
	11/21/2024	GAME ONE	(\$142.86)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$1125.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$32.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$975.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$20.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$1350.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$625.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$800.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$70.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$1524.64	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$650.86	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$322.87	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$1980.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$710.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	\$717.48	ATHLETIC APPAREL
	11/21/2024	GAME ONE	\$922.47	ATHLETIC APPAREL
V19352	11/21/2024	MICHELLE GIBSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19352				OUTSOURCED
V19353	11/21/2024	GOPHER SPORT CORP	\$126.00	ATHLETIC EQUIPMENT
	11/21/2024	GOPHER SPORT CORP	\$261.90	ATHLETIC EQUIPMENT
V19354	11/21/2024	GPS INSIGHT LLC	\$2260.85	AUTOMOTIVE SERVICES
V19355	11/21/2024	GRAINGER	\$58.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	GRAINGER	\$14.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	GRAINGER	\$34.54	OFFICE SUPPLIES; CONSUMABLES
V19356	11/21/2024	LINDA HEADLEE GRAY	\$26.67	TRAVEL SERVICES
V19357	11/21/2024	GROGGY DOG SPORTSWEAR	\$13.85	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$25.00	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$212.40	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$41.55	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$1008.90	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$21.33	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$7.11	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$90.27	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$876.15	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$27.70	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$750.00	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$159.30	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$1130.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	\$56.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	\$164.61	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	\$892.08	APPAREL; GENERAL
V19358	11/21/2024	MATTHEW T GROSSNER	\$32.00	TRAVEL SERVICES
	11/21/2024	MATTHEW T GROSSNER	\$29.00	TRAVEL SERVICES
V19359	11/21/2024	KIMBERLY JAN GUENTHER	\$2470.00	SPECIAL EDUCATION SERVICES
V19363	11/21/2024	HOBBY LOBBY	\$221.98	PAPER; RELATED PRODUCTS
	11/21/2024	HOBBY LOBBY	\$185.66	FLORAL SUPPLIES
	11/21/2024	HOBBY LOBBY	\$241.24	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	\$89.02	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	\$237.71	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	\$464.31	ART EQUIPMENT AND SUPPLIES

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V19363	11/21/2024	HOBBY LOBBY	\$210.46	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	\$431.33	OFFICE SUPPLIES; CONSUMABLES
V19364	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	\$162.25	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	\$165.65	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	\$169.95	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	\$430.65	CONTRACTED SERVICES; OUTSOURCED
V19366	11/21/2024	JACQUELINE HRITZO	\$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	JACQUELINE HRITZO	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	JACQUELINE HRITZO	\$58.34	CONTRACTED SERVICES; OUTSOURCED
V19367	11/21/2024	IMAGE MAKER 4U INC.	\$810.00	AWARDS AND RECOGNITION
V19368	11/21/2024	IOFFICE	\$400.00	INSTRUCTIONAL MATERIALS
	11/21/2024	IOFFICE	\$87.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	IOFFICE	\$66.52	INSTRUCTIONAL MATERIALS
	11/21/2024	IOFFICE	\$131.10	APPAREL; GENERAL
	11/21/2024	IOFFICE	\$2675.74	FURNITURE - CLASSROOM
	11/21/2024	IOFFICE	\$91.90	INSTRUCTIONAL MATERIALS
V19369	11/21/2024	J. REYNOLDS & CO INC.	\$1059.00	CONTRACTED SERVICES; OUTSOURCED
V19370	11/21/2024	J.W. PEPPER & SONS INC.	\$61.50	INSTRUCTIONAL MATERIALS
	11/21/2024	J.W. PEPPER & SONS INC.	\$12.99	INSTRUCTIONAL MATERIALS
V19372	11/21/2024	JET SECURITY, LLC	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V19374	11/21/2024	KAITLIN JONES	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	KAITLIN JONES	\$375.00	CONTRACTED SERVICES; OUTSOURCED
V19375	11/21/2024	JOSH KIMBLE	\$32.00	TRAVEL SERVICES
	11/21/2024	JOSH KIMBLE	\$58.00	TRAVEL SERVICES
V19376	11/21/2024	KATHERINE KOMAREK	\$117.45	TRAVEL SERVICES
V19377	11/21/2024	KR SPEECH SERVICES, LLC	\$600.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	\$400.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	\$2240.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	\$3920.00	SPECIAL EDUCATION SERVICES

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V19377	11/21/2024	KR SPEECH SERVICES, LLC	\$2460.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	\$2820.00	SPECIAL EDUCATION SERVICES
V19378	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$80.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$219.38	INSTRUCTIONAL MATERIALS
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$17.09	INSTRUCTIONAL MATERIALS
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$246.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$331.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$331.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19379	11/21/2024	LENNOX INDUSTRIES INC	(\$646.40)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	\$3500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	\$4445.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	\$5079.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19380	11/21/2024	LIBRARIA	\$60.00	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$32.58	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$88.23	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$1813.10	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$4520.42	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$4088.46	LIBRARY BOOKS
	11/21/2024	LIBRARIA	\$3015.29	LIBRARY BOOKS
V19381	11/21/2024	MACKIN EDUCATIONAL RESOURCES	\$4000.00	LIBRARY BOOKS
V19382	11/21/2024	MASTERYPREP, LLC	\$12975.00	INSTRUCTIONAL MATERIALS
V19383	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.29	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.69	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.54	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$35.96	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$8.99	CATERING SERVICES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19383	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$38.41	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$220.29	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$6.99	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.49	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$50.57	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$31.99	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$127.84	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$104.90	CATERING SERVICES
V19384	11/21/2024	GRACE MCCLURE	\$115.24	TRAVEL SERVICES
V19385	11/21/2024	MEDCO SUPPLY	\$16.83	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$514.30	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$57.20	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$231.49	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$70.90	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$23.50	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$23.38	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$47.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$77.05	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$75.96	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$83.16	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$645.17	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$103.74	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$148.14	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$5008.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$119.80	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$188.56	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$660.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$520.60	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$130.52	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$191.86	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	\$1240.75	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19385	11/21/2024	MEDCO SUPPLY	\$1117.60	ATHLETIC; TRAINING SUPPLIES
V19386	11/21/2024	MEDICALESHP INC.	\$273.54	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19388	11/21/2024	MERAKEY ALLOS	\$651.20	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	\$976.80	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	\$7391.28	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	\$325.60	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	\$14825.80	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	\$7412.90	SPECIAL EDUCATION SERVICES
V19389	11/21/2024	JAMES MERRITT	\$135.00	CONTRACTED SERVICES; OUTSOURCED
V19391	11/21/2024	MATTHEW THOMAS MOORE	\$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MATTHEW THOMAS MOORE	\$58.34	CONTRACTED SERVICES; OUTSOURCED
V19392	11/21/2024	MARY E MOUNCE	\$30.00	MEALS - STAFF
V19393	11/21/2024	KAYLE MULLINS	\$25.00	TRANSPORTATION
	11/21/2024	KAYLE MULLINS	\$77.00	TRAVEL SERVICES
V19394	11/21/2024	NASCO	\$11.82	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	NASCO	\$17.73	INSTRUCTIONAL MATERIALS; SCIENCE
V19395	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$2656.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$2490.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$2331.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	\$2960.00	SPECIAL EDUCATION SERVICES
V19396	11/21/2024	OTIS ELEVATOR COMPANY	\$15437.50	CONTRACTED SERVICES; OUTSOURCED
V19397	11/21/2024	OVERDRIVE INC	\$17.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$17.50	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$14.02	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$9.99	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19397	11/21/2024	OVERDRIVE INC	\$7.19	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$14.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$18.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$51.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$49.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$83.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$15.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$22.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$12.61	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$34.98	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$22.49	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$36.56	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	\$59.99	LIBRARY BOOKS
V19398	11/21/2024	PENDER'S MUSIC COMPANY	\$48.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	\$54.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	\$95.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	\$17.50	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	\$65.00	INSTRUCTIONAL MATERIALS
V19399	11/21/2024	PETROCHOICE LLC	\$612.50	TRANSPORTATION
	11/21/2024	PETROCHOICE LLC	\$1400.00	TRANSPORTATION
V19400	11/21/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
V19401	11/21/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	PRECISION BUSINESS MACHINES	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	PRECISION BUSINESS MACHINES	\$14.08	PAPER; RELATED PRODUCTS
	11/21/2024	PRECISION BUSINESS MACHINES	\$213.98	PAPER; RELATED PRODUCTS
	11/21/2024	PRECISION BUSINESS MACHINES	\$39.58	OFFICE SUPPLIES; CONSUMABLES
V19402	11/21/2024	PREMIERE INSTALL MOVERS LLC	\$1866.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	PREMIERE INSTALL MOVERS LLC	\$916.40	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19403	11/21/2024	PRO-ED INC.	\$8.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	PRO-ED INC.	\$54.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19404	11/21/2024	RAIN PONCHOS PLUS LLC	\$55.65	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$899.25	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$587.45	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$489.65	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$55.80	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$2097.00	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$559.60	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$598.50	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$119.80	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$1108.50	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$1083.45	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	\$2728.25	APPAREL; FINE ARTS
V19405	11/21/2024	RAPTOR TECHNOLOGIES	\$240.00	OFFICE SUPPLIES; CONSUMABLES
V19406	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$62.45	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$65.57	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$124.90	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$249.80	CATERING SERVICES
V19407	11/21/2024	REECE PLUMBING	\$193.97	MAINTENANCE EQUIPMENT AND SUPPLIES
V19408	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$540.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$247.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$153.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$787.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19409	11/21/2024	ROADRUNNER CHARTERS INC	\$1750.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19410	11/21/2024	ROANOKE FLORIST	\$155.00	FLORAL SUPPLIES
V19412	11/21/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$29075.00	CONTRACTED SERVICES; OUTSOURCED
V19414	11/21/2024	LESTER EZELL RUSHIN IV	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19415	11/21/2024	JASON LEE SANDERS	\$29.00	TRAVEL SERVICES
	11/21/2024	JASON LEE SANDERS	\$14.00	TRAVEL SERVICES
	11/21/2024	JASON LEE SANDERS	\$32.00	TRAVEL SERVICES
V19416	11/21/2024	CODY SAUCIER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V19418	11/21/2024	SCHOOL LIFE	\$16.04	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/21/2024	SCHOOL LIFE	\$310.00	AWARDS AND RECOGNITION
V19419	11/21/2024	SCHOOL SPECIALTY, LLC	\$56.67	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	\$48.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$55.65	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$199.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$31.17	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	\$62.05	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	\$15.15	OFFICE EQUIPMENT
	11/21/2024	SCHOOL SPECIALTY, LLC	\$73.33	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$63.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$97.80	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	\$108.15	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$147.28	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	\$147.28	OFFICE SUPPLIES; CONSUMABLES
V19420	11/21/2024	MARK SCOTT	\$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MARK SCOTT	\$58.34	CONTRACTED SERVICES; OUTSOURCED
V19421	11/21/2024	THE SOCCER CORNER	\$35.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$560.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$60.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$72.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$94.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$105.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$80.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	\$972.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19422	11/21/2024	SOLIAANT HEALTH	\$2635.00	SPECIAL EDUCATION SERVICES
	11/21/2024	SOLIAANT HEALTH	\$660.25	SPECIAL EDUCATION SERVICES
	11/21/2024	SOLIAANT HEALTH	\$2344.49	SPECIAL EDUCATION SERVICES
V19423	11/21/2024	SOUTHERN FLORAL COMPANY	\$2.01	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	\$18.00	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	\$1.58	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	\$63.25	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	\$80.50	FLORAL SUPPLIES
V19424	11/21/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
V19425	11/21/2024	ASHLEY STURDIVANT	\$16.00	MEALS - STAFF
V19426	11/21/2024	SUNBELT STAFFING, LLC	\$3150.00	SPECIAL EDUCATION SERVICES
	11/21/2024	SUNBELT STAFFING, LLC	\$1935.00	SPECIAL EDUCATION SERVICES
V19427	11/21/2024	SUPER DUPER PUBLICATIONS	\$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SUPER DUPER PUBLICATIONS	\$12.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SUPER DUPER PUBLICATIONS	\$12.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19428	11/21/2024	SYSCO NORTH TEXAS	(\$40.00)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	\$1398.13	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	\$75.15	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SYSCO NORTH TEXAS	(\$205.77)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	\$1927.62	FOOD ITEMS - GROCERY ITEMS
V19429	11/21/2024	TASBO	\$420.00	STAFF DEVELOPMENT
	11/21/2024	TASBO	\$145.00	MEMBERSHIPS
	11/21/2024	TASBO	\$75.00	STAFF DEVELOPMENT
	11/21/2024	TASBO	\$210.00	STAFF DEVELOPMENT
V19430	11/21/2024	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V19431	11/21/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$376.00	MEMBERSHIPS
V19432	11/21/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
	11/21/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
V19433	11/21/2024	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES;

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V19433				OUTSOURCED
	11/21/2024	TREKORDA LLC	\$28.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	TREKORDA LLC	\$254.00	CONTRACTED SERVICES; OUTSOURCED
V19434	11/21/2024	T-SHIRT LADY	\$70.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	\$182.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	\$120.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	\$129.74	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	\$704.00	APPAREL; FINE ARTS
V19435	11/21/2024	U-HAUL	\$109.38	TRAVEL SERVICES
	11/21/2024	U-HAUL	\$124.88	RENTALS
V19436	11/21/2024	ELIZABETH GRACE WALLACE	\$115.71	TRAVEL SERVICES
V19438	11/21/2024	KERRY ANN SMITH WATTS	\$2117.50	SPECIAL EDUCATION SERVICES
V19439	11/21/2024	GLEN WEIDEMAN	\$135.00	CONTRACTED SERVICES; OUTSOURCED
V19440	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$22.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$44.72	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$36.72	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$55.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$56.45	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$45.16	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$67.08	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$1560.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$420.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	OFFICE SUPPLIES; CONSUMABLES
V19442	11/21/2024	WILLSCOT MOBILE MINI	\$312.99	RENTALS
V19443	11/21/2024	YELLOWSTONE LANDSCAPE	\$41027.30	GROUND AND LANDSCAPING
	11/21/2024	YELLOWSTONE LANDSCAPE	\$13180.90	GROUND AND LANDSCAPING
V19444	11/21/2024	BELL'S BOOK NEST	\$8.98	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$506.56	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$5.24	INSTRUCTIONAL MATERIALS;



## Northwest ISD Check Registers 2024-2025

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V19444				READING
	11/21/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$7.48	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$14.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$10.75	INSTRUCTIONAL MATERIALS
	11/21/2024	BELL'S BOOK NEST	\$10.48	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$11.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$11.98	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
V19445	11/21/2024	BELL'S MUSIC SHOP INC	\$25.98	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$2.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$5.98	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$12.99	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$12.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$7.90	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$145.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
V19446	11/21/2024	BOOKSOURCE INC.	\$6.71	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$5.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$124.17	INSTRUCTIONAL MATERIALS;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19446				READING
	11/21/2024	BOOKSOURCE INC.	\$7.49	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$6.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$4.79	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$10.39	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$15.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$209.69	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$165.87	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$143.22	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$14.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$11.24	INSTRUCTIONAL MATERIALS; READING
V19447	11/21/2024	METEOR EDUCATION, LLC	\$3001.92	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$450.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$432.30	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$265.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$5259.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$515.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$233.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$882.24	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$1441.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$1654.74	FURNITURE - CLASSROOM
V19448	11/21/2024	C AND R SERVICES	\$1756.34	CONSTRUCTION
	11/21/2024	C AND R SERVICES	\$2504.75	CONSTRUCTION
	11/21/2024	C AND R SERVICES	\$3087.28	CONSTRUCTION
	11/21/2024	C AND R SERVICES	\$380.00	CONSTRUCTION
V19449	11/21/2024	DELL MARKETING LP	\$308000.00	COMPUTER HARDWARE
V19451	11/21/2024	IOFFICE	\$3236.63	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$7002.88	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$1438.72	FURNITURE - OFFICE

## Northwest ISD Check Registers 2024-2025

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V19451	11/21/2024	IOFFICE	\$20777.58	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$1492.43	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$22400.61	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$7066.22	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$6997.79	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$6998.12	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$8246.51	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$2579.16	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$11026.07	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$4599.52	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$8136.02	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$8864.72	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$3113.65	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$4614.48	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$8859.63	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$8918.54	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$9731.14	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$6669.60	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$12592.82	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$20692.81	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$65803.50	FURNITURE - OFFICE
	11/21/2024	IOFFICE	\$23500.00	FURNITURE - OFFICE
V19452	11/21/2024	METEOR EDUCATION, LLC	\$3591.76	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$3991.26	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$24237.44	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$21.39	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$1980.81	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$454.86	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$5273.44	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$1361.54	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$20769.19	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$7832.26	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$2228.59	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$3453.55	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$3453.55	FURNITURE - CLASSROOM
V19453	11/21/2024	PRECISION BUSINESS MACHINES	\$165.00	COMPUTER; PERIPHERALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19453	11/21/2024	PRECISION BUSINESS MACHINES	\$195.00	COMPUTER; PERIPHERALS
	11/21/2024	PRECISION BUSINESS MACHINES	\$1990.00	COMPUTER; PERIPHERALS
	11/21/2024	PRECISION BUSINESS MACHINES	\$3990.00	COMPUTER; PERIPHERALS
V19454	11/21/2024	RED RIVER TECHNOLOGY LLC	\$35736.10	COMPUTER SOFTWARE
V19455	11/21/2024	SEON SYSTEM SALES INC	\$2345.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	\$3696.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	\$820.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	\$44.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19456	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$22195.80	CONSTRUCTION
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$40970.42	CONSTRUCTION
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$19774.98	CONSTRUCTION
V19457	11/21/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V19458	11/21/2024	BOOKSOURCE INC.	\$17.97	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$20.13	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$20.22	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	\$33.72	INSTRUCTIONAL MATERIALS; READING
V19459	11/21/2024	CAMPOS ENGINEERING INC	\$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19460	11/21/2024	CMJ ENGINEERING INC	\$23613.64	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	CMJ ENGINEERING INC	\$26298.30	CONSTRUCTION; PROFESSIONAL SERVICES
V19461	11/21/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$3300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19462	11/21/2024	HUCKABEE & ASSOCIATES INC.	\$51923.94	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	\$440.89	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	\$63009.62	CONSTRUCTION; PROFESSIONAL

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V19462				SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	\$175.00	CONSTRUCTION
V19463	11/21/2024	METEOR EDUCATION, LLC	\$11143.90	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$3591.76	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$117.71	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$11.77	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$8711.50	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$455.32	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$220.58	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$6968.52	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$410.41	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	\$28747.00	FURNITURE - CLASSROOM
V19464	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$6238.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$55567.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19469	12/05/2024	ABM	\$3329.54	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$471.75	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$414.87	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$1278.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$54.00	JANITORIAL EQUIPMENT AND SUPPLIES
	12/05/2024	ABM	\$15110.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$9454.48	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$11410.52	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19469				OUTSOURCED
	12/05/2024	ABM	\$11076.50	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15525.20	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$598.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$26337.39	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$2058.67	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$13307.51	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$8864.96	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$14886.61	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$27535.56	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$16705.08	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$1725.15	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$97292.18	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$8678.32	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$34139.24	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$27999.33	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15341.23	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$102833.92	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$29367.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$4317.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$12115.15	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$5401.68	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19469	12/05/2024	ABM	\$14418.18	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$14296.09	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15048.46	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15369.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15386.14	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15646.97	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15394.62	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15703.69	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$15566.62	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$31987.92	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$16413.48	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$81772.47	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$16475.19	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM	\$17024.96	CONTRACTED SERVICES; OUTSOURCED
V19470	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3213.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2170.00	SPECIAL EDUCATION SERVICES
V19471	12/05/2024	CHRISTY MALIN ADAIR	\$193.00	TRAVEL SERVICES
V19472	12/05/2024	COURTNEY SCOTT ADAMS	\$107.27	TRAVEL SERVICES
V19473	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$410.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$323.30	INSTRUCTIONAL MATERIALS;



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19473				TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$398.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$247.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$552.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	\$1410.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19474	12/05/2024	GIZELE DE ALMEIDA ALVES	\$222.71	TRAVEL SERVICES
V19479	12/05/2024	AMAZON.COM	(\$32.99)	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$7.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	(\$16.78)	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	(\$69.99)	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$5.45	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$8.79	COMPUTER SUPPLIES
	12/05/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$8.09	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$8.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$8.67	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$13.98	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$6.72	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$7.75	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$9.34	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$8.63	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$11.82	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$9.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$15.59	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$10.74	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$12.04	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$13.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$9.85	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$11.06	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$12.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$15.49	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$14.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$16.29	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$11.40	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$11.69	THEATER ARTS SUPPLIES AND EQUIPMENT

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$14.35	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$17.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$16.78	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$17.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$15.87	LIBRARY BOOKS
	12/05/2024	AMAZON.COM	\$14.92	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$16.59	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$27.86	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$19.79	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$12.99	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$17.56	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$15.05	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$22.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$13.96	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$33.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$19.74	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$20.15	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$24.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$31.06	LIBRARY BOOKS
	12/05/2024	AMAZON.COM	\$18.21	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$37.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$36.37	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$25.91	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$31.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$23.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$44.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$16.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$29.48	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$18.89	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$32.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$34.99	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$46.38	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$44.97	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$18.97	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$38.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$38.30	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$47.52	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$19.86	AWARDS AND RECOGNITION
	12/05/2024	AMAZON.COM	\$58.09	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$19.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$64.49	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$38.97	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$26.12	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$47.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$20.54	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$26.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$52.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$20.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$64.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$119.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$22.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$63.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$21.99	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	\$66.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$87.18	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$74.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$25.49	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$89.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$74.80	ATHLETIC EQUIPMENT
	12/05/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$68.08	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$31.66	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$75.96	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$119.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$74.95	COMPUTER; PERIPHERALS
	12/05/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$71.98	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$228.96	COMPUTER SUPPLIES
	12/05/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$83.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$28.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$25.98	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$129.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$127.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$89.08	ATHLETIC EQUIPMENT
	12/05/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$38.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$129.99	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	\$32.25	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$28.25	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AMAZON.COM	\$143.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$134.06	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$28.88	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$40.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$173.98	FLORAL SUPPLIES
	12/05/2024	AMAZON.COM	\$38.87	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$29.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$265.95	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$289.98	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	\$151.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$51.95	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$450.00	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$44.27	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$42.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$1135.44	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$62.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$48.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$57.39	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$89.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$146.70	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$67.97	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$229.90	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$51.99	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$373.56	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$75.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$499.50	STAFF DEVELOPMENT
	12/05/2024	AMAZON.COM	\$51.99	INSTRUCTIONAL MATERIALS



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	\$89.04	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	\$59.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$113.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$59.99	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	\$117.10	LIBRARY BOOKS
	12/05/2024	AMAZON.COM	\$87.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$155.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	\$119.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	\$138.52	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$199.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	\$282.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	\$999.90	OFFICE SUPPLIES; CONSUMABLES
V19480	12/05/2024	AMERICAN AGRO PRODUCTS	\$119.27	FLORAL SUPPLIES
V19481	12/05/2024	ANDERSON'S	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ANDERSON'S	\$58.99	OFFICE SUPPLIES; CONSUMABLES
V19482	12/05/2024	MICHELLE ANDES	\$120.53	TRAVEL SERVICES
V19483	12/05/2024	ASCD MEMBERSHIP	\$105.00	MEMBERSHIPS
V19484	12/05/2024	B&H PHOTO VIDEO	\$109.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	\$51.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	\$14.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	\$775.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19485	12/05/2024	BACKGROUND INVESTIGATION BUREAU	\$160.00	ADMINISTRATIVE SERVICES
V19486	12/05/2024	RHIANNON K BAILEY	\$293.87	TRAVEL SERVICES
V19487	12/05/2024	MARTIN DALE BAIRD	\$330.04	TRAVEL SERVICES
V19488	12/05/2024	DARIEN BARTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DARIEN BARTON	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V19489	12/05/2024	RUTH BEAGLE	\$209.84	TRAVEL SERVICES
V19490	12/05/2024	BELL'S BOOK NEST	\$637.50	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19490				READING
	12/05/2024	BELL'S BOOK NEST	\$107.92	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$68.18	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$99.68	INSTRUCTIONAL MATERIALS; READING
V19491	12/05/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	\$392.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
V19492	12/05/2024	CHUYUNN (LEE) BENOIT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	CHUYUNN (LEE) BENOIT	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V19493	12/05/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V19494	12/05/2024	BLICK ART MATERIALS LLC	\$4.46	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$13.32	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$9.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$7.85	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	\$8.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$2.84	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$2.96	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$11.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$8.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$28.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$10.75	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$19.76	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$11.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$11.46	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$7.60	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$14.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$11.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$35.19	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$14.52	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19494	12/05/2024	BLICK ART MATERIALS LLC	\$30.50	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	\$15.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$12.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.79	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$13.15	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$40.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$35.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$14.85	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$19.55	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.12	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$27.18	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$14.38	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$47.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.21	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$44.29	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$15.61	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$61.98	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$49.35	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$28.32	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$79.92	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$16.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$95.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$19.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$81.86	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$20.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$54.75	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$30.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$98.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$17.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$74.10	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$21.90	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$98.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$26.88	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19494	12/05/2024	BLICK ART MATERIALS LLC	\$344.82	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$43.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$124.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$17.49	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$133.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$26.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$32.28	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$70.17	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$22.92	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$33.47	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$32.76	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$79.98	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$24.36	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$48.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$81.35	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$26.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$79.81	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$39.98	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$86.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$33.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$110.10	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	\$44.54	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$107.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$81.67	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$146.15	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$55.50	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$146.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$207.84	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$156.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$159.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$174.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	\$349.40	ART EQUIPMENT AND SUPPLIES
V19495	12/05/2024	BOOKSOURCE INC.	\$27022.94	INSTRUCTIONAL MATERIALS; BILINGUAL
V19496	12/05/2024	MELISSA BOSMA	\$45.00	CONTRACTED SERVICES;

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19496				OUTSOURCED
	12/05/2024	MELISSA BOSMA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19497	12/05/2024	BOUND TO STAY BOUND BOOKS	\$150.65	LIBRARY BOOKS
	12/05/2024	BOUND TO STAY BOUND BOOKS	\$3708.18	LIBRARY BOOKS
V19498	12/05/2024	CYNTHIA R. BOYD	\$1781.25	CONTRACTED SERVICES; OUTSOURCED
V19499	12/05/2024	CHINYERE SHANEA BRANCH	\$15.14	TRAVEL SERVICES
V19500	12/05/2024	ROBERT BREWSTER JR	\$10.65	TRAVEL SERVICES
V19501	12/05/2024	LAUREN BRISTOL	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V19502	12/05/2024	BSN SPORTS LLC	\$28.99	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$820.53	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$30.99	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$608.79	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$61.98	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$57.98	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$1110.00	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$840.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	BSN SPORTS LLC	\$29.47	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$468.53	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$650.79	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	\$891.47	ATHLETIC APPAREL
V19503	12/05/2024	CARRIE BUNCE	\$103.85	TRAVEL SERVICES
V19504	12/05/2024	ASA BURK	\$2200.00	CONTRACTED SERVICES; OUTSOURCED
V19505	12/05/2024	HOLLY CRAIG BURTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	HOLLY CRAIG BURTON	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V19506	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	\$202.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	\$1021.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	\$531.54	MAINTENANCE EQUIPMENT AND SUPPLIES
V19507	12/05/2024	C C CREATIONS	\$1309.50	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	\$39.75	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	\$130.50	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19507	12/05/2024	C C CREATIONS	\$370.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	\$57.50	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	\$180.60	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	\$150.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	\$800.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	\$400.00	APPAREL; GENERAL
V19508	12/05/2024	JUDITH VANESSA CASTANEDA	\$27.07	TRAVEL SERVICES
V19509	12/05/2024	LILIANA M CASTILLO	\$173.93	TRAVEL SERVICES
V19510	12/05/2024	JAMIE YARED CASTRO RODRIGUEZ	\$181.84	TRAVEL SERVICES
V19511	12/05/2024	CDW GOVERNMENT INC	\$401.10	COMPUTER SUPPLIES
	12/05/2024	CDW GOVERNMENT INC	\$303.16	COMPUTER SUPPLIES
V19512	12/05/2024	RACHEL CECIL	\$350.00	TRAVEL SERVICES
V19513	12/05/2024	COAST TO COAST COMPUTER PRODUCTS	\$127.20	PRINTING EQUIPMENT AND SUPPLIES
V19514	12/05/2024	BRADLEY CONKLIN	\$21.56	HARDWARE AND HAND TOOLS
V19515	12/05/2024	KAYLA MARIE COSER	\$60.77	TRAVEL SERVICES
V19516	12/05/2024	JACKSON COURTRIGHT	\$165.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	\$105.00	CONTRACTED SERVICES; OUTSOURCED
V19517	12/05/2024	CROWD PLEASERS DANCE CAMPS INC	\$1500.00	TRAVEL SERVICES
V19518	12/05/2024	D & L ENTERTAINMENT SERVICES	\$1320.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	\$792.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	\$940.50	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	\$138.00	CONTRACTED SERVICES; OUTSOURCED
V19519	12/05/2024	KATHERINE DANIELS	\$19.43	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19520	12/05/2024	CASEY H DAVIDSON	\$316.91	TRAVEL SERVICES
V19521	12/05/2024	DEALERS ELECTRICAL SUPPLY	\$1624.14	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	\$245.61	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	\$69.52	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	\$265.60	ELECTRICAL EQUIPMENT AND SUPPLIES
V19522	12/05/2024	DECKER INC.	\$2449.31	MAINTENANCE EQUIPMENT AND SUPPLIES
V19523	12/05/2024	DELL MARKETING LP	\$2548.00	COMPUTER SUPPLIES
V19524	12/05/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$4.22	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$8.26	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$7.58	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$39.84	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$12.37	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$15.18	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$8.21	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$12.44	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$18.98	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$17.92	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$8.45	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$41.08	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$17.42	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$18.20	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$185.25	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$13.94	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$20.82	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$19.08	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$8.54	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$57.23	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$23.74	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$29.04	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$52.63	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$14.43	LIBRARY SUPPLIES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19524	12/05/2024	DEMCO INC.	\$226.10	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$218.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$29.37	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$259.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$34.85	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$31.95	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$470.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$45.78	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$71.43	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$140.06	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$269.75	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	\$2149.00	LIBRARY SUPPLIES
V19525	12/05/2024	LACY JERE DENMAN	\$270.14	TRAVEL SERVICES
V19526	12/05/2024	DANA JENEINE DOLLAR	\$72.74	CATERING SERVICES
V19527	12/05/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	OFFICE SUPPLIES; CONSUMABLES
V19528	12/05/2024	RANDY J DRIESENKA, II	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V19529	12/05/2024	CHELSEA DULLYE	\$21.57	TRAVEL SERVICES
V19530	12/05/2024	EASY RAISER	\$110.40	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$43.95	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$7.00	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$307.65	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$193.20	APPAREL; GENERAL
	12/05/2024	EASY RAISER	\$29.30	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$69.00	APPAREL; GENERAL
	12/05/2024	EASY RAISER	\$41.40	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$317.40	APPAREL; GENERAL
	12/05/2024	EASY RAISER	\$131.85	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$82.80	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$138.00	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$366.25	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$278.35	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	\$124.20	APPAREL; GENERAL
	12/05/2024	EASY RAISER	\$151.80	APPAREL; GENERAL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19531	12/05/2024	KATHERINE LEA ELLIS	\$160.40	TRAVEL SERVICES
V19532	12/05/2024	EAN SERVICES, LLC	\$15.65	TRAVEL SERVICES
V19533	12/05/2024	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19534	12/05/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$16420.77	CONTRACTED SERVICES; OUTSOURCED
V19535	12/05/2024	FAST SIGNS OF FORT WORTH	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	FAST SIGNS OF FORT WORTH	\$32.00	PRINTING SERVICES
	12/05/2024	FAST SIGNS OF FORT WORTH	\$385.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	FAST SIGNS OF FORT WORTH	\$1080.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	FAST SIGNS OF FORT WORTH	\$128.00	PRINTING SERVICES
	12/05/2024	FAST SIGNS OF FORT WORTH	\$300.00	OFFICE SUPPLIES; CONSUMABLES
V19536	12/05/2024	FILTER SYSTEMS	\$3760.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19537	12/05/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1350.00	CONTRACTED SERVICES; OUTSOURCED
V19538	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$937.93	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2959.68	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$323.51	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$10.15	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	(\$233.09)	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$240.72	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$374.85	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$669.86	LIBRARY BOOKS
V19539	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$415.00	TRAVEL SERVICES
	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$565.00	TRAVEL SERVICES
	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$112.00	TRAVEL SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19539	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$255.00	TRAVEL SERVICES
V19541	12/05/2024	GRACE FRAREY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	GRACE FRAREY	\$165.00	CONTRACTED SERVICES; OUTSOURCED
V19542	12/05/2024	STERLING FRY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	STERLING FRY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19543	12/05/2024	GAME ONE	\$65.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$33.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$546.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$384.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$408.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	\$637.00	ATHLETIC APPAREL
V19544	12/05/2024	GANDY INK SCREEN PRINTING	\$220.00	APPAREL; FINE ARTS
V19545	12/05/2024	SHANNON GIBSON	\$63.45	TRAVEL SERVICES
V19546	12/05/2024	SUSAN M GIDEON	\$143.38	TRAVEL SERVICES
V19547	12/05/2024	KAYLA MARGUERITE GOLLHOFER	\$82.48	TRAVEL SERVICES
V19548	12/05/2024	GRAINGER	\$272.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	\$6.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	\$832.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	\$60.82	MAINTENANCE EQUIPMENT AND SUPPLIES
V19549	12/05/2024	ARIEL LEIGH GRECO	\$21.78	TRAVEL SERVICES
V19550	12/05/2024	PAULA FRANCES GREGORY	\$130.92	TRAVEL SERVICES
V19551	12/05/2024	LUCY GRIMMETT	\$96.20	TRAVEL SERVICES
V19552	12/05/2024	GROGGY DOG SPORTSWEAR	\$93.00	AWARDS AND RECOGNITION
	12/05/2024	GROGGY DOG SPORTSWEAR	\$45.00	AWARDS AND RECOGNITION
	12/05/2024	GROGGY DOG SPORTSWEAR	\$37.50	APPAREL; FINE ARTS
	12/05/2024	GROGGY DOG SPORTSWEAR	\$31.50	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19552	12/05/2024	GROGGY DOG SPORTSWEAR	\$52.50	APPAREL; FINE ARTS
	12/05/2024	GROGGY DOG SPORTSWEAR	\$1243.00	AWARDS AND RECOGNITION
V19553	12/05/2024	KIMBERLY JAN GUENTHER	\$1625.00	SPECIAL EDUCATION SERVICES
V19554	12/05/2024	ALEXANDRA LEE GUERRERO	\$236.31	TRAVEL SERVICES
V19555	12/05/2024	THE HAPPY CHEF INC	\$9.98	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	\$8.95	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	\$53.90	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	\$17.90	APPAREL; GENERAL
V19556	12/05/2024	HEINEMANN	\$27.85	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	\$29.90	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	\$25.80	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	\$54.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	\$23.75	INSTRUCTIONAL MATERIALS; READING
V19557	12/05/2024	MEGGEN SMILEY HEISSERER	\$23.32	TRAVEL SERVICES
V19559	12/05/2024	MICHAEL DAVID HENNESSY	\$85.36	TRAVEL SERVICES
V19560	12/05/2024	JENNA ELIZABETH HENRY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JENNA ELIZABETH HENRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V19561	12/05/2024	HOBBY LOBBY	\$139.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	HOBBY LOBBY	\$192.81	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	HOBBY LOBBY	\$165.26	PAPER; RELATED PRODUCTS
	12/05/2024	HOBBY LOBBY	\$88.66	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	HOBBY LOBBY	\$201.38	OFFICE SUPPLIES; CONSUMABLES
V19562	12/05/2024	JACQUELINE HRITZO	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19563	12/05/2024	ROBERT HUNGERFORD	\$15.00	CONTRACTED SERVICES; OUTSOURCED
V19565	12/05/2024	IOFFICE	\$0.20	PRINTING SERVICES
	12/05/2024	IOFFICE	\$54.60	PRINTING SERVICES
	12/05/2024	IOFFICE	\$50.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$0.60	PRINTING SERVICES
	12/05/2024	IOFFICE	\$16.60	PRINTING SERVICES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19565	12/05/2024	IOFFICE	\$30.86	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$109.20	PRINTING SERVICES
	12/05/2024	IOFFICE	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$0.40	PRINTING SERVICES
	12/05/2024	IOFFICE	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$55.76	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$19.66	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$128.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$749.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$218.40	PRINTING SERVICES
	12/05/2024	IOFFICE	\$35.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$0.80	PRINTING SERVICES
	12/05/2024	IOFFICE	\$24.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$109.12	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$53.52	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$163.80	PRINTING SERVICES
	12/05/2024	IOFFICE	\$25.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$315.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$120.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$40.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$33.18	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$59.41	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$115.94	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$120.00	AWARDS AND RECOGNITION
	12/05/2024	IOFFICE	\$116.70	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	\$200.00	PRINTING SERVICES
	12/05/2024	IOFFICE	\$2675.74	FURNITURE - CLASSROOM
V19566	12/05/2024	J.W. PEPPER & SONS INC.	\$27.50	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$5.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$24.95	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$22.50	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$28.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$27.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$16.95	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$34.00	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19566	12/05/2024	J.W. PEPPER & SONS INC.	\$30.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	\$29.50	INSTRUCTIONAL MATERIALS
V19567	12/05/2024	JD PALATINE, LLC	\$962.26	CONTRACTED SERVICES; OUTSOURCED
V19568	12/05/2024	JEFF ISLER GOLF CENTER	\$2304.00	ATHLETIC APPAREL
	12/05/2024	JEFF ISLER GOLF CENTER	\$1272.00	ATHLETIC APPAREL
V19569	12/05/2024	LANDRA GAYLE JENKINS	\$121.54	TRAVEL SERVICES
V19572	12/05/2024	JET SECURITY, LLC	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V19573	12/05/2024	DEBORAH K JOHNSON	\$5812.50	SPECIAL EDUCATION SERVICES
V19574	12/05/2024	KAITLIN JONES	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V19575	12/05/2024	KR SPEECH SERVICES, LLC	\$1340.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$320.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$680.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$960.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$660.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$480.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$1560.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$1440.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$1360.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$2680.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	\$1720.00	SPECIAL EDUCATION SERVICES
V19576	12/05/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	12/05/2024	KWIK KAR OF ROANOKE	\$65.08	AUTOMOTIVE SERVICES
V19577	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.98	OFFICE SUPPLIES; CONSUMABLES
V19578	12/05/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19579	12/05/2024	LEARNING WITHOUT TEARS	\$143.00	SPECIAL EDUCATION; EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				AND SUPPLIES
V19580	12/05/2024	LIBRARIA	\$3126.32	LIBRARY BOOKS
V19581	12/05/2024	LONESOME SPUR	\$1400.00	CATERING SERVICES
V19582	12/05/2024	ADRIANE STEPHANIE LOVERN	\$350.00	TRAVEL SERVICES
V19583	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$15.53	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$19.62	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$20.52	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$1485.63	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$17.31	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$371.39	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$19.99	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$18.17	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$18.21	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$19.11	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$21.78	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$24.05	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$2316.91	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$26.24	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$19.10	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	\$30.70	LIBRARY BOOKS
V19584	12/05/2024	KELTON MAHON	\$31.56	TRAVEL SERVICES
V19585	12/05/2024	VICKY MCCUNE	\$142.78	TRAVEL SERVICES
V19586	12/05/2024	ABRAHAM MEDINA	\$112.95	TRAVEL SERVICES
V19587	12/05/2024	JAMES MERRITT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JAMES MERRITT	\$100.00	CONTRACTED SERVICES;



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19587				OUTSOURCED
V19588	12/05/2024	STACY A MILES	\$328.17	TRAVEL SERVICES
	12/05/2024	STACY A MILES	\$16.00	MEALS - STAFF
	12/05/2024	STACY A MILES	\$14.00	MEALS - STAFF
	12/05/2024	STACY A MILES	\$25.00	TRAVEL SERVICES
V19589	12/05/2024	MATTHEW THOMAS MOORE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19590	12/05/2024	TIFFANIE LEE MORROW	\$113.36	TRAVEL SERVICES
V19591	12/05/2024	MARY E MOUNCE	\$16.00	MEALS - STAFF
V19592	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$5.59	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$59.97	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$69.93	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$22.40	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$79.92	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$20.00	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	\$50.97	CATERING SERVICES
V19593	12/05/2024	MR JIM'S PIZZA RHOME	\$83.92	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	\$5.00	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	\$84.90	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	\$20.00	CATERING SERVICES
V19594	12/05/2024	MELISSA KRISTIN NANCE	\$28.14	TRAVEL SERVICES
V19595	12/05/2024	NASCO	\$83.64	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	\$27.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	NASCO	\$33.52	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	\$50.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	\$217.60	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	\$355.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19596	12/05/2024	DARIN NORTHAM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V19597	12/05/2024	THOMAS RUFFIN OAKLEY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19598	12/05/2024	ROSA O'BOYLE	\$108.81	TRAVEL SERVICES
V19599	12/05/2024	REBECCA A ODOVAN	\$173.30	TRAVEL SERVICES
V19600	12/05/2024	KELLY CALDER PACE	\$26.00	TRAVEL SERVICES
V19601	12/05/2024	PAXTON-PATTERSON, LLC	\$34.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19601	12/05/2024	PAXTON-PATTERSON, LLC	\$24.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$0.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$13.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$10.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$33.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$9.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$38.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$26.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$13.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$432.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$28.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$49.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$72.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$68.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$78.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$170.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$161.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$35.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19601	12/05/2024	PAXTON-PATTERSON, LLC	\$91.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$107.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$168.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$16.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$441.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$63.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$210.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$106.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	\$219.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19602	12/05/2024	KIERSTEN BROOKE PENROD	\$153.43	TRAVEL SERVICES
V19603	12/05/2024	RAIGAN MAE PEREZ	\$108.66	TRAVEL SERVICES
V19604	12/05/2024	PERIPOLE INC.	\$49.50	MUSICAL INSTRUMENTS
	12/05/2024	PERIPOLE INC.	\$618.75	MUSICAL INSTRUMENTS
V19605	12/05/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V19606	12/05/2024	POCKET NURSE ENTERPRISES, LLC	\$64.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	POCKET NURSE ENTERPRISES, LLC	\$1501.10	MEDICAL EQUIPMENT AND SUPPLIES
V19607	12/05/2024	PRECISION BUSINESS MACHINES	\$659.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
	12/05/2024	PRECISION BUSINESS	\$719.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19607		MACHINES		
	12/05/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
V19608	12/05/2024	PREFERRED BUSINESS SOLUTIONS	\$2543.75	PAPER; RELATED PRODUCTS
V19609	12/05/2024	PREMIERE INSTALL MOVERS LLC	\$687.30	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	\$744.58	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	\$2073.50	CONTRACTED SERVICES; OUTSOURCED
V19610	12/05/2024	LEROY D'ANDRE PUNCH, II	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V19611	12/05/2024	RAIN PONCHOS PLUS LLC	\$249.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$597.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$1599.00	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$1199.00	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$159.95	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$324.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$349.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$549.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$2747.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$2847.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$3497.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	\$1559.00	APPAREL; FINE ARTS
V19612	12/05/2024	NICHOLAS S RANDAZZO	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
V19613	12/05/2024	RED RIVER TECHNOLOGY LLC	\$663.90	OFFICE SUPPLIES; CONSUMABLES
V19614	12/05/2024	REECE PLUMBING	\$5.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	REECE PLUMBING	\$212.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V19615	12/05/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V19616	12/05/2024	ROADRUNNER CHARTERS INC	\$1200.00	TRAVEL SERVICES
	12/05/2024	ROADRUNNER CHARTERS INC	\$2100.00	TRAVEL SERVICES
	12/05/2024	ROADRUNNER CHARTERS INC	\$3900.00	TRAVEL SERVICES

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V19617	12/05/2024	RON MONTGOMERY & ASSOC INC	\$972.00	APPAREL; GENERAL
	12/05/2024	RON MONTGOMERY & ASSOC INC	\$12.00	APPAREL; GENERAL
	12/05/2024	RON MONTGOMERY & ASSOC INC	\$924.00	APPAREL; GENERAL
V19618	12/05/2024	ERICA ROSEMAND	\$630.00	CONTRACTED SERVICES; OUTSOURCED
V19619	12/05/2024	LESTER EZELL RUSHIN IV	\$1260.00	CONTRACTED SERVICES; OUTSOURCED
V19620	12/05/2024	CODY SAUCIER	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	CODY SAUCIER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19621	12/05/2024	SCHOOL LIFE	\$85.00	AWARDS AND RECOGNITION
V19622	12/05/2024	SCHOOL SPECIALTY, LLC	\$7.02	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$7.38	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$95.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SCHOOL SPECIALTY, LLC	\$8.55	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$11.07	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$6.94	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$10.68	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	\$62.39	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SCHOOL SPECIALTY, LLC	\$9.86	PAPER; RELATED PRODUCTS
V19623	12/05/2024	MARK SCOTT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19624	12/05/2024	SECURED MOBILITY, LLC	\$11.46	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SECURED MOBILITY, LLC	\$20.00	OFFICE SUPPLIES; CONSUMABLES
V19625	12/05/2024	DARLENE SEEGER	\$3071.25	SPECIAL EDUCATION SERVICES
V19626	12/05/2024	SHANER SPEECH PATHOLOGY, PLLC	\$5330.00	SPECIAL EDUCATION SERVICES
V19627	12/05/2024	ANNIE SIGLER	\$12.19	TRAVEL SERVICES
V19628	12/05/2024	COURTNEY NICOLE SIKORA	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V19629	12/05/2024	SIRCHIE ACQUISITION COMPONENTS	\$153.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	SIRCHIE ACQUISITION COMPONENTS	\$337.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19630	12/05/2024	SOLIAANT HEALTH	\$3233.98	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIAANT HEALTH	\$2586.99	SPECIAL EDUCATION SERVICES

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V19630	12/05/2024	SOLIAN T HEALTH	\$2295.59	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIAN T HEALTH	\$1739.59	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIAN T HEALTH	\$2890.00	SPECIAL EDUCATION SERVICES
V19631	12/05/2024	STAPLES INC.	\$788.31	INSTRUCTIONAL MATERIALS; SCIENCE
V19632	12/05/2024	ASHLEY STURDIVANT	\$16.00	MEALS - STAFF
V19633	12/05/2024	SUNBELT STAFFING, LLC	\$1170.00	SPECIAL EDUCATION SERVICES
	12/05/2024	SUNBELT STAFFING, LLC	\$1575.00	SPECIAL EDUCATION SERVICES
V19634	12/05/2024	SYSCO NORTH TEXAS	\$1370.21	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SYSCO NORTH TEXAS	\$775.26	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SYSCO NORTH TEXAS	(\$15.00)	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SYSCO NORTH TEXAS	\$1205.04	FOOD ITEMS - GROCERY ITEMS
V19635	12/05/2024	SHELLEY TERRY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V19636	12/05/2024	TEXAN DINER LLC	\$200.00	CATERING SERVICES
	12/05/2024	TEXAN DINER LLC	\$2025.00	CATERING SERVICES
V19637	12/05/2024	BRANDON LYNN THOMAS	\$75.00	TRAVEL SERVICES
V19639	12/05/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
V19640	12/05/2024	TREKORDA LLC	\$600.00	RENTALS
V19641	12/05/2024	UNIVERSE TECHNICAL TRANSLATION	\$1269.50	CONTRACTED SERVICES; OUTSOURCED
V19642	12/05/2024	BRANDI D UPTON	\$127.70	TRAVEL SERVICES
	12/05/2024	BRANDI D UPTON	\$55.41	TRAVEL SERVICES
V19643	12/05/2024	KARINA VALENCIA	\$16.75	TRAVEL SERVICES
V19644	12/05/2024	LILIA IVETTE VASQUEZ	\$90.00	TRAVEL SERVICES
	12/05/2024	LILIA IVETTE VASQUEZ	\$273.36	TRAVEL SERVICES
V19645	12/05/2024	VEX ROBOTICS, INC.	\$6.73	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	\$0.57	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	\$0.89	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	\$0.58	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	\$0.85	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	\$6.71	AWARDS AND RECOGNITION
V19646	12/05/2024	VST SERVICES, LP	\$800.00	COMPUTER; NETWORK
V19647	12/05/2024	MERRIE L YOUNG WATSON	\$5368.00	SPECIAL EDUCATION SERVICES
V19648	12/05/2024	NICOLE M WEBB	\$149.54	TRAVEL SERVICES
V19649	12/05/2024	GLEN WEIDEMAN	\$75.00	CONTRACTED SERVICES;

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V19649				OUTSOURCED
	12/05/2024	GLEN WEIDEMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19650	12/05/2024	WEST MUSIC COMPANY	\$90.12	MUSICAL INSTRUMENTS
	12/05/2024	WEST MUSIC COMPANY	\$16.87	MUSICAL INSTRUMENTS
	12/05/2024	WEST MUSIC COMPANY	\$135.18	MUSICAL INSTRUMENTS
V19651	12/05/2024	WESTERN PSYCHOLOGICAL SERVICE	\$282.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	WESTERN PSYCHOLOGICAL SERVICE	\$150.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19652	12/05/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	12/05/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	WESTERN-BRW PAPER CO, INC.	\$2100.00	PAPER; RELATED PRODUCTS
V19653	12/05/2024	WILLIAM V MACGILL & CO	\$18.36	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	WILLIAM V MACGILL & CO	\$31.94	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES
V19654	12/05/2024	WILLSCOT MOBILE MINI	\$438.02	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	\$315.40	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	\$529.20	RENTALS
V19657	12/05/2024	BELL'S BOOK NEST	\$39.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$11.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$17.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$29.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$14.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$11.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$20.96	INSTRUCTIONAL MATERIALS; READING



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V19657	12/05/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$26.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$38.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$23.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$38.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$69.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$119.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	\$74.95	INSTRUCTIONAL MATERIALS; READING
V19658	12/05/2024	BOOKSOURCE INC.	\$137.08	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	\$170.62	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	\$144.40	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	\$231.76	INSTRUCTIONAL MATERIALS; READING
V19659	12/05/2024	EDUCATION SERVICE CENTER REGION IV	\$35.00	INSTRUCTIONAL MATERIALS; MATH
V19660	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3000.00	INSTRUCTIONAL MATERIALS
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3531.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3210.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3300.00	INSTRUCTIONAL MATERIALS
V19661	12/05/2024	METEOR EDUCATION, LLC	\$3786.82	FURNITURE - CLASSROOM
	12/05/2024	METEOR EDUCATION, LLC	\$1984.07	FURNITURE - CLASSROOM
	12/05/2024	METEOR EDUCATION, LLC	\$12400.30	FURNITURE - CLASSROOM
	12/05/2024	METEOR EDUCATION, LLC	\$1860.10	FURNITURE - CLASSROOM
V19662	12/05/2024	SUPER DUPER PUBLICATIONS	\$25.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	\$69.95	SPECIAL EDUCATION

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V19662				INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	\$34.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	\$29.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19663	12/05/2024	B&H PHOTO VIDEO	\$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19664	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$2200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19665	12/05/2024	B&H PHOTO VIDEO	\$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19666	12/05/2024	FAST SIGNS OF FORT WORTH	\$405.00	PRINTING SERVICES
V19667	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$1520.56	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
V19668	12/05/2024	IOFFICE	\$1131.12	FURNITURE - OFFICE
	12/05/2024	IOFFICE	\$927.98	FURNITURE - OFFICE
	12/05/2024	IOFFICE	\$672.99	FURNITURE - OFFICE
V19669	12/05/2024	MILLENNIUM TELECOM	\$293407.58	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$884787.05	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$112253.16	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$57374.00	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$28677.68	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$383407.72	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$41767.54	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$43016.52	COMPUTER; NETWORK
V19670	12/05/2024	PREMIERE INSTALL MOVERS LLC	\$687.30	CONSTRUCTION
V19671	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$36576.30	COMPUTER; NETWORK
V19672	12/05/2024	WILLSCOT MOBILE MINI	(\$39.12)	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	\$264.76	CONSTRUCTION
V19673	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$385.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$357.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD &	\$27.50	CONSTRUCTION; PROFESSIONAL

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V19673		HULLETT PC		SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$660.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$3245.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19674	12/05/2024	B&H PHOTO VIDEO	\$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19675	12/05/2024	BRAUN INTERTEC CORPORATION	\$27973.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19676	12/05/2024	C AND R SERVICES	\$88797.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	C AND R SERVICES	\$10874.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19677	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1049.81	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2659.98	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$11047.76	LIBRARY BOOKS
V19678	12/05/2024	GEOTEX ENGINEERING	\$19563.76	CONSTRUCTION; PROFESSIONAL SERVICES
V19679	12/05/2024	GLENN PARTNERS	\$5281.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19680	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$63240.76	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$3519.28	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$5376.38	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$90.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$444526.90	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	\$459546.23	CONSTRUCTION; PROFESSIONAL SERVICES
V19681	12/05/2024	KAPLAN EARLY LEARNING COMPANY	(\$109.57)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$21.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$17.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$268.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19681	12/05/2024	KAPLAN EARLY LEARNING COMPANY	(\$272.06)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$84.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$67.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	(\$180.38)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$25.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$38.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$39.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$478.51	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$306.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$288.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$79.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$49.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	\$562.01	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19682	12/05/2024	MILLENNIUM TELECOM	\$195281.58	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	\$9558.58	COMPUTER; NETWORK
V19683	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$6463.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$7609.35	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	\$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19684	12/05/2024	TEAGUE NALL AND PERKINS INC	\$2800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	TEAGUE NALL AND PERKINS INC	\$29000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	TEAGUE NALL AND PERKINS INC	\$7000.00	CONSTRUCTION
	12/05/2024	TEAGUE NALL AND PERKINS INC	\$2625.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V19685	12/05/2024	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	\$1170.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19686	12/12/2024	ABM	\$2160.00	CONTRACTED SERVICES; OUTSOURCED
V19687	12/12/2024	ACCO BRAND USA/GBC	\$134.52	OFFICE SUPPLIES; CONSUMABLES
V19688	12/12/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2077.00	SPECIAL EDUCATION SERVICES
	12/12/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
V19689	12/12/2024	AIRCO GASES SOUTHWEST, LLC	\$125.78	HARDWARE AND HAND TOOLS
	12/12/2024	AIRCO GASES SOUTHWEST, LLC	\$15.00	HARDWARE AND HAND TOOLS
V19690	12/12/2024	ALLIANCE WORK PARTNERS	\$6344.10	INSURANCE; COVERAGES
V19691	12/12/2024	DAVID ALVARADO JR	\$62.78	TRAVEL SERVICES
V19692	12/12/2024	MARCUS ESAI ALVARADO	\$200.26	TRAVEL SERVICES
V19699	12/12/2024	AMAZON.COM	(\$4.33)	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$0.84	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$0.40	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$1.08	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	(\$119.99)	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	\$1.19	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$0.35	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$0.83	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$1.16	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$3.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$1.09	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	(\$4.27)	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$4.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$4.57	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.09	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$3.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$1.77	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$3.86	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$1.29	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$5.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$5.88	ART EQUIPMENT AND SUPPLIES

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V19699	12/12/2024	AMAZON.COM	\$5.26	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$7.39	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$3.88	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$1.34	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$6.79	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.85	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$4.86	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$3.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$6.56	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$7.03	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$6.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$7.59	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$3.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$6.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.83	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$6.80	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.08	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$8.06	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.00	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	\$6.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$8.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.69	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$8.33	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$7.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.37	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.49	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.81	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$5.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$8.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$7.90	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$8.38	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.69	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.99	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$8.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$11.46	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$9.29	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	\$8.51	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$11.92	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$7.75	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$5.94	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$10.66	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$9.28	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.35	JANITORIAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$6.99	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$11.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$11.37	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$7.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$12.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$11.39	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$7.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.94	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$10.93	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.51	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$12.49	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.57	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$14.01	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.62	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	12/12/2024	AMAZON.COM	\$11.63	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$14.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$16.53	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.23	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	\$16.68	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	\$14.48	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$16.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$18.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$23.44	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$12.56	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$15.98	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$17.07	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$13.52	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.69	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$25.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$16.08	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$14.50	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$26.04	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$16.21	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.78	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$14.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$16.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699				AND SUPPLIES
	12/12/2024	AMAZON.COM	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$26.52	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$13.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$14.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$21.84	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$13.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$21.57	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$17.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$27.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$27.34	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$14.26	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.99	MUSICAL INSTRUMENTS
	12/12/2024	AMAZON.COM	\$23.55	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$16.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$29.10	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$28.91	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$14.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$20.49	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$23.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.99	ELECTRICAL EQUIPMENT AND SUPPLIES

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V19699	12/12/2024	AMAZON.COM	\$17.18	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$31.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$31.90	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$21.33	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$20.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.68	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$34.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$22.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$23.13	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$32.26	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$24.98	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$34.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	\$20.49	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$23.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$107.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$17.09	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$25.62	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$21.30	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$19.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	\$119.99	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$18.19	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$28.38	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$39.36	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$21.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$36.12	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$158.85	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$29.07	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$39.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$36.62	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$20.31	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$47.52	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$49.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$49.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$21.85	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$56.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$56.97	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$23.10	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$30.31	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$59.99	COMPUTER HARDWARE
	12/12/2024	AMAZON.COM	\$27.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$47.88	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$65.80	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699				READING
	12/12/2024	AMAZON.COM	\$89.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$25.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$31.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$29.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$47.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$70.62	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$111.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$34.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$81.06	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$29.70	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$48.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$26.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$97.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$129.99	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$27.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$49.28	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$188.26	INSTRUCTIONAL MATERIALS; MATH
	12/12/2024	AMAZON.COM	\$31.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$53.82	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$27.96	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$209.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$175.20	FURNITURE - CLASSROOM
	12/12/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$54.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$84.87	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$32.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$28.01	INSTRUCTIONAL MATERIALS;



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699				SCIENCE
	12/12/2024	AMAZON.COM	\$114.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$325.20	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$89.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$30.34	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$121.89	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$37.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$34.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$125.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$210.30	INSTRUCTIONAL MATERIALS; MATH
	12/12/2024	AMAZON.COM	\$38.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$35.01	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$31.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$234.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$37.31	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$509.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$465.50	PA SYSTEMS AND SOUND SUPPLIES
	12/12/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$37.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$55.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$41.24	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$59.97	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$63.96	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$43.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$64.99	APPAREL; GENERAL

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V19699	12/12/2024	AMAZON.COM	\$36.98	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$75.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$44.82	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$115.49	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$119.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$128.80	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	AMAZON.COM	\$44.99	MUSICAL INSTRUMENTS
	12/12/2024	AMAZON.COM	\$151.92	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$207.92	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$47.56	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	\$251.86	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$53.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$448.47	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	\$58.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$59.88	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$66.00	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$61.33	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$78.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$134.40	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$147.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	\$136.04	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	\$149.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$215.76	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	\$177.30	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	\$279.60	OFFICE SUPPLIES; CONSUMABLES

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V19699	12/12/2024	AMAZON.COM	\$299.97	INSTRUCTIONAL MATERIALS; MATH
V19700	12/12/2024	AMERICAN AGRO PRODUCTS	\$253.10	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	\$281.40	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	\$328.60	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	\$106.55	FLORAL SUPPLIES
V19701	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	\$6175.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	\$1040.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	\$600.00	ART EQUIPMENT AND SUPPLIES
V19702	12/12/2024	AMPLIFY	\$35.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	AMPLIFY	\$1300.00	CONTRACTED SERVICES; OUTSOURCED
V19703	12/12/2024	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19704	12/12/2024	APPLE INC.	\$89.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	\$49.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	\$49.95	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	\$279.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	\$980.00	COMPUTER; PERIPHERALS
	12/12/2024	APPLE INC.	\$8370.00	COMPUTER; PERIPHERALS
	12/12/2024	APPLE INC.	\$1048.50	COMPUTER; PERIPHERALS
V19705	12/12/2024	ARCHIVE SUPPLIES INC	\$141.25	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	\$105.12	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	\$159.25	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	\$184.38	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	\$95.54	PRINTING EQUIPMENT AND SUPPLIES
V19706	12/12/2024	ENRIQUE RENE ASECIO RODRIGUEZ	\$81.61	TRAVEL SERVICES
V19707	12/12/2024	SHANNON PAIGE ASH	\$70.55	TRAVEL SERVICES
V19708	12/12/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V19709	12/12/2024	MARTIN DALE BAIRD	\$348.53	TRAVEL SERVICES

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V19710	12/12/2024	DARIEN BARTON	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19711	12/12/2024	BELL'S BOOK NEST	\$45.56	INSTRUCTIONAL MATERIALS; READING
V19712	12/12/2024	BELL'S MUSIC SHOP INC	\$9.50	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$524.92	ATHLETIC EQUIPMENT
	12/12/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$69.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	\$32.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$56.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$1680.00	FURNITURE - CLASSROOM
	12/12/2024	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$57.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	\$525.00	ATHLETIC EQUIPMENT
	12/12/2024	BELL'S MUSIC SHOP INC	\$1050.00	ATHLETIC EQUIPMENT
V19713	12/12/2024	BONO PERCUSSION	\$95.00	MUSICAL INSTRUMENTS
	12/12/2024	BONO PERCUSSION	\$400.00	MUSICAL INSTRUMENTS
V19714	12/12/2024	BOOKSOURCE INC.	\$7151.79	INSTRUCTIONAL MATERIALS; BILINGUAL
V19715	12/12/2024	MELISSA BOSMA	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19716	12/12/2024	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	KRISTEN BOULET	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V19717	12/12/2024	BOUND TO STAY BOUND BOOKS	\$18.88	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	\$0.70	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	\$23.08	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	\$20.28	LIBRARY BOOKS
V19718	12/12/2024	CYNTHIA R. BOYD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19720	12/12/2024	BSN SPORTS LLC	\$260.00	ATHLETIC; TRAINING SUPPLIES
	12/12/2024	BSN SPORTS LLC	\$249.75	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$60.00	ATHLETIC; TRAINING SUPPLIES

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V19720	12/12/2024	BSN SPORTS LLC	\$240.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$75.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$204.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$37.50	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$96.00	ATHLETIC; TRAINING SUPPLIES
	12/12/2024	BSN SPORTS LLC	\$500.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$150.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$337.50	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$232.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$340.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	\$516.00	ATHLETIC; TRAINING SUPPLIES
V19721	12/12/2024	BUSINESS ESSENTIALS	\$11.84	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$14.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$8.62	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$30.04	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	\$7.86	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$16.65	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$53.04	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	\$316.82	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$78.13	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	\$82.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$22.68	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$85.90	OFFICE SUPPLIES; CONSUMABLES
V19722	12/12/2024	BUSINESS FLOORING SPECIALISTS LP	\$313.92	MAINTENANCE EQUIPMENT AND SUPPLIES
V19723	12/12/2024	AMY N BYRD	\$97.69	TRAVEL SERVICES
V19724	12/12/2024	C C CREATIONS	\$50.00	APPAREL; FINE ARTS
	12/12/2024	C C CREATIONS	\$2188.80	APPAREL; FINE ARTS
V19725	12/12/2024	JEFFREY STEVEN CALE	\$66.40	TRAVEL SERVICES
V19726	12/12/2024	CAPITALIZE DATA ANALYTICS	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V19727	12/12/2024	CAPSTONE	\$1399.00	SUBSCRIPTIONS
V19728	12/12/2024	CDW GOVERNMENT INC	\$71.51	PRINTING EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19728				SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	\$103.63	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	\$308.75	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	\$65.78	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	\$86.28	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	\$160.58	PRINTING EQUIPMENT AND SUPPLIES
V19729	12/12/2024	ADAM ROBERT CHAZARRETA	\$203.21	TRAVEL SERVICES
V19730	12/12/2024	CON MOTO SPEECH SERVICES	\$6120.00	SPECIAL EDUCATION SERVICES
	12/12/2024	CON MOTO SPEECH SERVICES	\$10560.00	SPECIAL EDUCATION SERVICES
	12/12/2024	CON MOTO SPEECH SERVICES	\$480.00	SPECIAL EDUCATION SERVICES
V19731	12/12/2024	CONCORD THEATRICALS CORP	\$103.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	CONCORD THEATRICALS CORP	\$1826.45	THEATER ARTS SUPPLIES AND EQUIPMENT
V19732	12/12/2024	CADEN COOK	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CADEN COOK	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CADEN COOK	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V19733	12/12/2024	JACKSON COURTRIGHT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19734	12/12/2024	CHANDLER CRAVEY	\$114.30	TRAVEL SERVICES
V19735	12/12/2024	D & L ENTERTAINMENT SERVICES	\$308.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	\$352.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	\$161.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	\$154.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	\$176.00	CONTRACTED SERVICES; OUTSOURCED
V19736	12/12/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19737	12/12/2024	NANCY J DAVIS	\$154.97	TRAVEL SERVICES
V19738	12/12/2024	BENJAMIN NICHOLAS DAVISSON	\$128.04	TRAVEL SERVICES
V19739	12/12/2024	DEALERS ELECTRICAL SUPPLY	\$66.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	DEALERS ELECTRICAL SUPPLY	\$1485.26	ELECTRICAL EQUIPMENT AND SUPPLIES
V19740	12/12/2024	DECKER INC.	\$177.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V19741	12/12/2024	DEMCO INC.	\$17.09	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$9.37	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$235.00	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$136.30	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$123.11	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$9.79	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$771.78	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$15.97	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	\$28.11	LIBRARY SUPPLIES
V19742	12/12/2024	DRAMATIC PUBLISHING CO	\$655.47	THEATER ARTS SUPPLIES AND EQUIPMENT
V19743	12/12/2024	DREAM RANCH OFFICE SUPPLIES	\$180.11	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	\$303.16	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	\$111.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	\$287.30	OFFICE SUPPLIES; CONSUMABLES
V19744	12/12/2024	RANDY J DRIESENKA, II	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V19745	12/12/2024	EASY RAISER	\$3525.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$17.50	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$8.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$72.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$27.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$108.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$936.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	\$1028.00	APPAREL; GENERAL



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19745	12/12/2024	EASY RAISER	\$1250.00	APPAREL; GENERAL
V19746	12/12/2024	OLIVIA J ECKERT	\$2.01	TRAVEL SERVICES
V19747	12/12/2024	ED BROWN DISTRIBUTORS	(\$23.99)	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ED BROWN DISTRIBUTORS	\$314.85	CONTRACTED SERVICES; OUTSOURCED
V19748	12/12/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V19749	12/12/2024	AUDREY EGGLESTON	\$285.69	TRAVEL SERVICES
V19750	12/12/2024	ENTECH SALES & SERVICE, LLC	\$5695.50	CONTRACTED SERVICES; OUTSOURCED
V19751	12/12/2024	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19752	12/12/2024	FAST SIGNS OF FORT WORTH	\$365.22	PRINTING SERVICES
V19753	12/12/2024	FLINN SCIENTIFIC INC	\$46.40	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	\$54.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	\$46.83	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	\$78.72	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	\$62.84	INSTRUCTIONAL MATERIALS; SCIENCE
V19754	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$54.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$79.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$59.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$64.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$792.13	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$84.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$89.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$6069.05	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$74.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$933.77	LIBRARY BOOKS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19754		LLC		
V19755	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$32.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$177.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$28.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$595.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$240.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$610.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$180.00	TRAVEL SERVICES
V19757	12/12/2024	CALEB MARTIN FRITZ	\$28.81	TRAVEL SERVICES
V19758	12/12/2024	STERLING FRY	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19759	12/12/2024	JACOB FULKERSON	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19760	12/12/2024	GAME ONE	\$51.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$55.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$63.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$35.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$33.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$240.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$144.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$132.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$65.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$126.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$48.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$45.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$260.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$39.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$147.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$162.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$120.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$315.00	ATHLETIC APPAREL

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19760	12/12/2024	GAME ONE	\$171.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$273.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$135.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$58.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$360.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$762.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$140.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$1134.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$595.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$2640.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	\$255.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$1980.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	\$1080.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$375.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$117.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$900.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$300.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$728.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$1995.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	\$3960.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	\$3080.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	\$6600.00	CONTRACTED SERVICES; OUTSOURCED
V19761	12/12/2024	GANDY INK SCREEN PRINTING	\$53.70	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	\$82.80	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$31.20	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$178.60	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	\$89.30	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	\$1145.45	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$139.95	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$253.80	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$829.30	APPAREL; FINE ARTS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19761	12/12/2024	GANDY INK SCREEN PRINTING	\$1692.00	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	\$2631.30	APPAREL; GENERAL
V19763	12/12/2024	GRAINGER	\$131.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	\$29.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	\$14.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	\$110.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	\$133.44	MAINTENANCE EQUIPMENT AND SUPPLIES
V19764	12/12/2024	LINDA HEADLEE GRAY	\$43.00	TRAVEL SERVICES
	12/12/2024	LINDA HEADLEE GRAY	\$15.61	TRAVEL SERVICES
V19765	12/12/2024	BRADLEY GRIFFIN	\$145.52	TRAVEL SERVICES
V19767	12/12/2024	LUCY GRIMMETT	\$21.04	TRAVEL SERVICES
V19768	12/12/2024	GROGGY DOG SPORTSWEAR	\$12.90	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	\$38.70	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	\$316.10	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	\$51.60	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	\$129.00	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	\$1090.00	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	\$232.20	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	\$77.40	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	\$196.20	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	\$610.40	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	\$686.70	APPAREL; FINE ARTS
V19769	12/12/2024	KIMBERLY JAN GUENTHER	\$2080.00	SPECIAL EDUCATION SERVICES
V19770	12/12/2024	AUSTIN JAMES GULLEY	\$7.57	TRAVEL SERVICES
	12/12/2024	AUSTIN JAMES GULLEY	\$62.91	TRAVEL SERVICES
V19771	12/12/2024	ANGELA M HERON	\$33.77	TRAVEL SERVICES
V19772	12/12/2024	HOBBY LOBBY	\$199.69	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	\$41.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	\$98.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	\$43.02	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	\$592.36	FLORAL SUPPLIES
	12/12/2024	HOBBY LOBBY	\$154.92	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19772	12/12/2024	HOBBY LOBBY	\$134.42	OFFICE SUPPLIES; CONSUMABLES
V19773	12/12/2024	TONI DAWN HODGES	\$27.87	TRAVEL SERVICES
V19774	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	\$191.62	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	\$549.67	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	\$6.92	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	\$5.53	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	\$15.96	CONTRACTED SERVICES; OUTSOURCED
V19775	12/12/2024	JACQUELINE HRITZO	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19776	12/12/2024	ROBERT HUNGERFORD	\$15.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ROBERT HUNGERFORD	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19777	12/12/2024	IMAGINE LEARNING, LLC	\$1955.50	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$435.90	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$382.84	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$241.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$1261.23	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$3500.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	\$300.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$4365.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	\$10000.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$2459.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	\$2697.20	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$2209.50	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$4500.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$17500.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$3000.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	\$12000.00	INSTRUCTIONAL MATERIALS
V19778	12/12/2024	IOFFICE	\$9.99	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19778	12/12/2024	IOFFICE	\$86.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$169.32	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$119.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$38.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$10.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$43.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$38.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$209.30	PRINTING SERVICES
	12/12/2024	IOFFICE	\$151.56	INSTRUCTIONAL MATERIALS
	12/12/2024	IOFFICE	\$100.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$80.18	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	\$606.12	OFFICE SUPPLIES; CONSUMABLES
V19779	12/12/2024	JIMMY RAY ISBELL	\$29.00	MEALS - STAFF
	12/12/2024	JIMMY RAY ISBELL	\$435.77	TRAVEL SERVICES
V19780	12/12/2024	IXL LEARNING INC	\$1300.00	INSTRUCTIONAL MATERIALS
V19781	12/12/2024	J.W. PEPPER & SONS INC.	\$2.45	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$2.35	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$61.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$11.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$2.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$2.65	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$2.20	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$11.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$21.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$17.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$67.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$15.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$2.30	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$13.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$3.90	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$15.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$27.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$53.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$58.90	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$44.95	INSTRUCTIONAL MATERIALS

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19781	12/12/2024	J.W. PEPPER & SONS INC.	\$14.95	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$39.75	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$105.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$73.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$130.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	\$21.95	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$46.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$34.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$63.30	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	\$132.75	OFFICE SUPPLIES; CONSUMABLES
V19782	12/12/2024	JASON'S DELI	\$140.58	CATERING SERVICES
V19783	12/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$528.06	APPAREL; FINE ARTS
	12/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$319.60	APPAREL; FINE ARTS
V19784	12/12/2024	MELISSA MELTON JOHNSON	\$193.00	TRAVEL SERVICES
V19785	12/12/2024	KAITLIN JONES	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V19786	12/12/2024	RUTH MARGARET KOONCE	\$207.63	TRAVEL SERVICES
V19787	12/12/2024	KWIK KAR OF ROANOKE	\$119.56	AUTOMOTIVE SERVICES
V19788	12/12/2024	SHERRY DARLENE LAWSON	\$92.93	TRAVEL SERVICES
V19789	12/12/2024	LEARNING WITHOUT TEARS	\$1500.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19790	12/12/2024	CHRISTOPHER MICHAEL LENNOX	\$198.59	TRAVEL SERVICES
	12/12/2024	CHRISTOPHER MICHAEL LENNOX	\$330.98	TRAVEL SERVICES
V19791	12/12/2024	LIBRARIA	\$54.29	LIBRARY BOOKS
	12/12/2024	LIBRARIA	\$5189.06	LIBRARY BOOKS
	12/12/2024	LIBRARIA	\$3425.97	LIBRARY BOOKS
V19792	12/12/2024	ANDREW LONGWORTH	\$70.15	TRAVEL SERVICES
V19793	12/12/2024	MARK'S PLUMBING PARTS	\$735.42	MAINTENANCE EQUIPMENT AND SUPPLIES
V19794	12/12/2024	LULANI NICHOLE MATA	\$38.53	TRAVEL SERVICES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19795	12/12/2024	MASTERYPREP, LLC	\$4500.00	CONTRACTED SERVICES; OUTSOURCED
V19796	12/12/2024	AARON M MCADAMS	\$59.00	TRAVEL SERVICES
V19797	12/12/2024	MICHELLE M MCADAMS	\$59.00	TRAVEL SERVICES
V19798	12/12/2024	MEDICALESHP INC.	\$53.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	MEDICALESHP INC.	\$15.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19799	12/12/2024	MEDSTAR	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V19801	12/12/2024	JORDAN RAE MENCZYWOR- MCMAHON	\$166.90	TRAVEL SERVICES
V19802	12/12/2024	JAMES MERRITT	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	JAMES MERRITT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V19803	12/12/2024	METEOR EDUCATION, LLC	\$1091.13	ART EQUIPMENT AND SUPPLIES
	12/12/2024	METEOR EDUCATION, LLC	\$291.09	ART EQUIPMENT AND SUPPLIES
	12/12/2024	METEOR EDUCATION, LLC	\$150.00	ART EQUIPMENT AND SUPPLIES
V19804	12/12/2024	MGM PRINTING SERVICES INC	\$2499.00	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	\$620.00	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	\$2998.80	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	\$1488.00	PRINTING SERVICES
V19805	12/12/2024	MARCIA CHRISTINA ANN MINH	\$29.04	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/12/2024	MARCIA CHRISTINA ANN MINH	\$35.24	TRAVEL SERVICES
V19806	12/12/2024	KELLI J MITCHELL	\$193.00	TRAVEL SERVICES
V19807	12/12/2024	CHRISTINE ROSE MOORE	\$21.11	TRAVEL SERVICES
V19808	12/12/2024	ALLISON SPEZIALE MORENO	\$61.31	TRAVEL SERVICES
V19809	12/12/2024	LINDSEY ANN MOSS	\$350.00	TRAVEL SERVICES
V19810	12/12/2024	MR JIMS PIZZA JUSTIN	\$178.50	CATERING SERVICES
	12/12/2024	MR JIMS PIZZA JUSTIN	\$95.14	CATERING SERVICES
	12/12/2024	MR JIMS PIZZA JUSTIN	\$297.16	CATERING SERVICES
V19811	12/12/2024	NATIONAL RECRUITING CONSULTANTS	\$2904.50	SPECIAL EDUCATION SERVICES
	12/12/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	12/12/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
V19812	12/12/2024	NORCOSTCO/TX COSTUME	\$110.00	THEATER ARTS SUPPLIES AND

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19812				EQUIPMENT
	12/12/2024	NORCOSTCO/TX COSTUME	\$670.95	THEATER ARTS SUPPLIES AND EQUIPMENT
V19813	12/12/2024	DARIN NORTHAM	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19814	12/12/2024	NORTON METALS	\$1010.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	NORTON METALS	\$519.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19815	12/12/2024	THOMAS RUFFIN OAKLEY	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	THOMAS RUFFIN OAKLEY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19818	12/12/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V19818	12/12/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	\$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V19819	12/12/2024	OTIS ELEVATOR COMPANY	\$1324.00	CONTRACTED SERVICES; OUTSOURCED
V19821	12/12/2024	PARTS TOWN, LLC	\$224.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$86.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1245.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$378.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$440.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$426.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$908.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$7.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1126.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$753.60	MAINTENANCE EQUIPMENT AND SUPPLIES

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V19821	12/12/2024	PARTS TOWN, LLC	\$1395.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$785.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1005.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1621.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$2103.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$921.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1328.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$1373.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	\$4167.02	MAINTENANCE EQUIPMENT AND SUPPLIES
V19822	12/12/2024	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	12/12/2024	PENDER'S MUSIC COMPANY	\$62.00	INSTRUCTIONAL MATERIALS
V19823	12/12/2024	PATRICK PERRY	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PATRICK PERRY	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19824	12/12/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V19825	12/12/2024	AMANDA SUZANNE PIPER MCCLURE	\$49.38	TRAVEL SERVICES
V19826	12/12/2024	PRECISION BUSINESS MACHINES	\$39.95	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PRECISION BUSINESS MACHINES	\$149.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	PRECISION BUSINESS MACHINES	\$53.97	PAPER; RELATED PRODUCTS
	12/12/2024	PRECISION BUSINESS MACHINES	\$599.70	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
	12/12/2024	PRECISION BUSINESS MACHINES	\$800.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	PRECISION BUSINESS MACHINES	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	PRECISION BUSINESS	\$79.90	PRINTING EQUIPMENT AND

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V19826		MACHINES		SUPPLIES
V19827	12/12/2024	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V19828	12/12/2024	PRINCIPLED REBELLION, LLC	\$880.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	\$80.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	\$160.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	\$6560.00	CONTRACTED SERVICES; OUTSOURCED
V19829	12/12/2024	PROJECT LEAD THE WAY, INC.	\$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$43.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$173.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$14.00	HARDWARE AND HAND TOOLS
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$18.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$27.00	HARDWARE AND HAND TOOLS
	12/12/2024	PROJECT LEAD THE WAY, INC.	\$58.50	HARDWARE AND HAND TOOLS
V19830	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	\$481.66	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	\$884.51	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	\$4178.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	\$2937.00	CONTRACTED SERVICES; OUTSOURCED
V19831	12/12/2024	LAUREN RAMIREZ	\$49.78	TRAVEL SERVICES
V19832	12/12/2024	KATIA MARIE RAMON PINO	\$174.20	TRAVEL SERVICES
V19834	12/12/2024	CYNTHIA LEIGH RAWE	\$90.00	TRAVEL SERVICES
V19835	12/12/2024	REECE PLUMBING	\$1161.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	REECE PLUMBING	\$1738.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19836	12/12/2024	RESULTS COACHING GLOBAL, LLC	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
V19837	12/12/2024	ROANOKE AUTO SUPPLY LTD	\$8.40	AUTOMOTIVE EQUIPMENT

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V19837	12/12/2024	ROANOKE AUTO SUPPLY LTD	\$168.81	AUTOMOTIVE EQUIPMENT
V19838	12/12/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V19839	12/12/2024	BRITTANY DIANE ROBERTS	\$90.00	TRAVEL SERVICES
V19840	12/12/2024	AIMEE MICHELLE ROBINSON	\$119.86	TRAVEL SERVICES
V19841	12/12/2024	ROCKIN J CLEANERS	\$15.13	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	\$26.41	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	\$24.07	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	\$15.75	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	\$18.91	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V19842	12/12/2024	RON MONTGOMERY & ASSOC INC	\$408.00	APPAREL; GENERAL
V19843	12/12/2024	ROSE COSTUMES	\$11335.00	RENTALS
V19845	12/12/2024	LESTER EZELL RUSHIN IV	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19846	12/12/2024	KATRINA JEANNETTE SANGURAS	\$23.90	MAIL ROOM EQUIPMENT AND SUPPLIES
V19847	12/12/2024	DAYNE ALTONIO SANTIAGO	\$95.48	TRAVEL SERVICES
V19848	12/12/2024	CODY SAUCIER	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V19849	12/12/2024	SCHOOL SPECIALTY, LLC	\$70.17	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$28.92	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$2.14	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$50.30	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$17.35	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$159.87	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$15.92	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$13.77	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$73.33	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$201.95	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$64.99	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$21.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$28.59	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$29.89	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$34.64	ART EQUIPMENT AND SUPPLIES

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V19849	12/12/2024	SCHOOL SPECIALTY, LLC	\$55.65	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$76.24	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$80.59	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$29.96	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$62.39	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	\$57.18	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	\$62.42	PAPER; RELATED PRODUCTS
V19850	12/12/2024	MARK SCOTT	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19851	12/12/2024	KIARRA SIMPSON	\$91.72	TRAVEL SERVICES
V19852	12/12/2024	SITEONE LANDSCAPE SUPPLY LLC	\$252.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	SITEONE LANDSCAPE SUPPLY LLC	\$689.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V19853	12/12/2024	SKC DESIGNZ LLC	\$990.00	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	\$57.00	APPAREL; FINE ARTS
	12/12/2024	SKC DESIGNZ LLC	\$1237.50	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	\$165.00	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	\$495.00	APPAREL; GENERAL
V19854	12/12/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V19855	12/12/2024	JESSICA D SMITH	\$58.36	TRAVEL SERVICES
V19856	12/12/2024	SOUTHERN FLORAL COMPANY	\$266.00	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$2.85	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$113.90	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$18.00	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$12.44	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$156.50	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	\$75.25	FLORAL SUPPLIES
V19857	12/12/2024	STAGE CORPS LLC	\$1400.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	STAGE CORPS LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	STAGE CORPS LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V19859	12/12/2024	TASBO	\$210.00	STAFF DEVELOPMENT
	12/12/2024	TASBO	\$85.00	STAFF DEVELOPMENT
V19860	12/12/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$150.00	BUILDING EQUIPMENT SUPPLIES



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V19860	12/12/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$603.00	BUILDING EQUIPMENT SUPPLIES
V19861	12/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$685.00	MEMBERSHIPS
V19862	12/12/2024	TEXAN DINER LLC	\$1150.00	CATERING SERVICES
V19863	12/12/2024	TEXAS AIR SYSTEMS LLC	\$175.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	TEXAS AIR SYSTEMS LLC	\$1200.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19864	12/12/2024	TEXAS FIRE & CABLING	\$4772.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TEXAS FIRE & CABLING	\$395.00	CONTRACTED SERVICES; OUTSOURCED
V19865	12/12/2024	TREKORDA LLC	\$186.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	\$279.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V19866	12/12/2024	TRINITY CERAMIC SUPPLY INC.	\$12.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	\$35.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	\$24.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	\$40.00	ART EQUIPMENT AND SUPPLIES
V19867	12/12/2024	TRIPLE-C FENCE LLC	\$18.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	TRIPLE-C FENCE LLC	\$385.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19868	12/12/2024	T-SHIRT LADY	\$120.00	APPAREL; FINE ARTS
V19869	12/12/2024	U-HAUL	\$6.60	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$6.00	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$5.70	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$16.05	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$18.00	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$16.50	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$8.55	TRAVEL SERVICES

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V19869	12/12/2024	U-HAUL	\$20.40	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$10.20	TRAVEL SERVICES
	12/12/2024	U-HAUL	\$13.20	TRAVEL SERVICES
V19870	12/12/2024	UNITED AG & TURF	\$304.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	\$73.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	\$13.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	\$83.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	\$34.77	MAINTENANCE EQUIPMENT AND SUPPLIES
V19871	12/12/2024	UNITED REFRIGERATION INC	\$1175.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	UNITED REFRIGERATION INC	\$37.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	UNITED REFRIGERATION INC	\$72.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19872	12/12/2024	ALYSSA VELASQUEZ	\$22.18	TRAVEL SERVICES
V19873	12/12/2024	LUKE VOGT	\$280.80	TRAVEL SERVICES
V19874	12/12/2024	ELIZABETH GRACE WALLACE	\$9.25	TRAVEL SERVICES
V19875	12/12/2024	ROBERT ANDREW PAUL WATSON	\$179.63	TRAVEL SERVICES
V19876	12/12/2024	GLEN WEIDEMAN	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GLEN WEIDEMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19877	12/12/2024	KIMBELL BURKHART WELLS	\$98.56	TRAVEL SERVICES
V19878	12/12/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	12/12/2024	WESTERN-BRW PAPER CO, INC.	\$840.00	PAPER; RELATED PRODUCTS
V19879	12/12/2024	ROBERT BRANDON WHISENHUNT	\$144.25	TRAVEL SERVICES
V19880	12/12/2024	LAURA WHITE	\$119.26	TRAVEL SERVICES
V19881	12/12/2024	WILLIAM V MACGILL & CO	\$275.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/12/2024	WILLIAM V MACGILL & CO	\$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/12/2024	WILLIAM V MACGILL & CO	\$319.00	MEDICAL EQUIPMENT AND SUPPLIES
V19882	12/12/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19883	12/12/2024	WOODARD BUILDERS SUPPLY CO	\$8310.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	\$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	\$4000.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	\$10850.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19884	12/12/2024	YELLOWSTONE LANDSCAPE	\$20210.90	GROUND AND LANDSCAPING
	12/12/2024	YELLOWSTONE LANDSCAPE	\$34178.90	GROUND AND LANDSCAPING
V19885	12/12/2024	MARTHA YORSTON	\$6.03	TRAVEL SERVICES
V19886	12/12/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V19887	12/12/2024	BELL'S MUSIC SHOP INC	\$4585.00	MUSICAL INSTRUMENTS
V19888	12/12/2024	BUSINESS ESSENTIALS	\$17.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$73.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$164.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$93.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$29.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$24.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	\$124.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19889	12/12/2024	FROG STREET PRESS, LLC	\$399.99	INSTRUCTIONAL MATERIALS
V19890	12/12/2024	IMAGE MAKER 4U INC.	\$1037.00	CONSTRUCTION
	12/12/2024	IMAGE MAKER 4U INC.	\$156.00	CONSTRUCTION
V19891	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$9.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19891	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$71.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$45.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$75.53	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$122.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$72.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$102.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19892	12/12/2024	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	\$2570.25	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	\$2496.70	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	\$3142.25	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	\$2607.69	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	\$2608.81	RENTALS
V19893	12/12/2024	BUSINESS ESSENTIALS	\$329.24	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$449.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$2327.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$42.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$403.12	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$45.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$480.40	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	\$85.38	OFFICE SUPPLIES; CONSUMABLES
V19894	12/12/2024	COMMAND COMMISSIONING LLC	\$2355.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	\$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	\$4862.50	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19895	12/12/2024	METEOR EDUCATION, LLC	\$379.09	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	\$2172.10	FURNITURE - CLASSROOM
V19896	12/12/2024	RED RIVER TECHNOLOGY LLC	\$870.00	COMPUTER; NETWORK
	12/12/2024	RED RIVER TECHNOLOGY LLC	\$4942.20	COMPUTER; NETWORK
V19897	12/12/2024	UNITED AG & TURF	\$14069.21	AUTOMOTIVE EQUIPMENT
V19898	12/12/2024	AMAZON.COM	\$70.82	CONSTRUCTION
V19899	12/12/2024	BOUND TO STAY BOUND BOOKS	\$243.53	LIBRARY BOOKS
V19900	12/12/2024	BRAUN INTERTEC CORPORATION	\$1287.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	BRAUN INTERTEC CORPORATION	\$4926.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19901	12/12/2024	CAMPOS ENGINEERING INC	\$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19902	12/12/2024	COMMAND COMMISSIONING LLC	\$2016.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	\$2008.60	CONSTRUCTION; PROFESSIONAL SERVICES
V19903	12/12/2024	GLENN PARTNERS	\$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	\$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	\$350400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	\$7150.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	\$253761.60	CONSTRUCTION; PROFESSIONAL SERVICES
V19904	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$159.54	INSTRUCTIONAL MATERIALS
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$398.94	INSTRUCTIONAL MATERIALS
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$284.94	INSTRUCTIONAL MATERIALS
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$996.00	INSTRUCTIONAL MATERIALS
V19905	12/12/2024	METEOR EDUCATION, LLC	\$17938.49	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	\$1618748.88	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	\$186221.28	FURNITURE - CLASSROOM
V19906	12/12/2024	NETSYNC NETWORK SOLUTIONS	\$3692.00	COMPUTER; NETWORK
V19907	12/12/2024	RABA KISTNER, INC.	\$3312.00	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19908	12/12/2024	RED RIVER TECHNOLOGY LLC	\$816402.30	COMPUTER; NETWORK
V19909	12/12/2024	TEAGUE NALL AND PERKINS INC	\$4383.04	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$8000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$13482.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$4580.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$5524.39	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	\$14125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19910	12/12/2024	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	\$1170.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19911	12/19/2024	806 TECHNOLOGIES INC	\$19250.00	COMPUTER SOFTWARE
V19912	12/19/2024	ABECEDARIAN ABC LLC	\$16.20	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	\$18.90	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	\$38.10	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	\$162.00	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	\$165.00	INSTRUCTIONAL MATERIALS; READING
V19913	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$7933.50	PROFESSIONAL SERVICES - CONTRACTED
V19914	12/19/2024	ABM	\$1110.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$795.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$405.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$930.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$540.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$1425.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM	\$1545.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19914				OUTSOURCED
V19915	12/19/2024	ARIELLE ABRAMOVICH	\$72.16	TRAVEL SERVICES
V19916	12/19/2024	ACCO BRAND USA/GBC	\$536.36	LIBRARY SUPPLIES
V19917	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3171.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1900.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1736.00	SPECIAL EDUCATION SERVICES
V19918	12/19/2024	GIZELE DE ALMEIDA ALVES	\$298.75	TRAVEL SERVICES
V19925	12/19/2024	AMAZON.COM	(\$52.99)	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$0.90	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	(\$44.66)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$5.11	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	(\$66.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$2.14	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$2.04	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$5.50	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$2.20	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$2.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$2.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$5.75	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	(\$22.33)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$3.47	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$3.76	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$5.77	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$2.29	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$3.64	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$1.09	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$3.58	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$5.89	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$3.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$4.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$4.49	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$6.48	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$6.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$7.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$9.17	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.49	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$7.69	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$7.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.92	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$5.66	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.87	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$8.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.36	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$6.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$7.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$9.06	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.22	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$7.43	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$8.85	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.79	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.50	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$11.88	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$7.83	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$9.99	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$13.54	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$11.49	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	\$12.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$10.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$14.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$13.47	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$10.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$11.95	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$11.98	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$14.87	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$15.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$13.57	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$16.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$13.70	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$14.29	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$10.05	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$12.60	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$16.39	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$15.06	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$11.49	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$12.99	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$14.39	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.40	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$15.29	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$11.74	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$20.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.70	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$11.83	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$18.20	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$15.76	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$25.90	ART EQUIPMENT AND SUPPLIES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$14.97	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$11.85	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$13.93	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$25.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$14.99	APPAREL; GENERAL
	12/19/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$12.10	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	\$14.74	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$12.41	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.78	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$26.04	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$18.99	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$16.50	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$26.86	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	12/19/2024	AMAZON.COM	\$12.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.76	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$26.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$23.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$13.42	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$29.20	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$20.41	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$18.05	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$27.64	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$23.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$13.97	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$16.77	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$20.57	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$18.71	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$26.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$14.37	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.98	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	\$21.13	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$19.96	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$29.89	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$28.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$14.39	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$17.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$31.20	OFFICE SUPPLIES; CONSUMABLES

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$22.49	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$22.10	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$34.99	APPAREL; GENERAL
	12/19/2024	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	12/19/2024	AMAZON.COM	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$14.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$21.25	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$31.50	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$22.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$20.19	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$29.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$14.80	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$24.75	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$24.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$23.23	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$20.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$30.35	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$17.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$24.90	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$32.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$24.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$42.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$17.81	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES



## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$26.87	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.85	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$45.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$23.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$31.04	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.96	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$36.10	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$29.70	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$48.98	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$38.58	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$18.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$41.24	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$32.10	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$57.70	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$50.42	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$18.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$32.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$58.50	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$56.09	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$19.99	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$33.70	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				MATH
	12/19/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$33.66	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$59.97	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$70.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$47.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$61.70	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$35.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$75.98	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$20.49	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$35.27	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$47.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	\$45.30	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$77.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$38.04	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$82.00	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	\$21.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$36.77	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$56.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$45.99	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$36.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$89.99	OFFICE EQUIPMENT
	12/19/2024	AMAZON.COM	\$39.33	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$93.56	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$98.79	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$47.85	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$111.93	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$448.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$21.51	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$42.08	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$119.96	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$134.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$49.95	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$127.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$42.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$347.76	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$119.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$52.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$598.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$69.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$22.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$782.46	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	\$128.79	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$70.72	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$53.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$59.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19925	12/19/2024	AMAZON.COM	\$90.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$22.65	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$91.27	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$141.98	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	\$98.80	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$58.08	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$59.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$27.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$164.43	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$59.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	\$87.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$197.70	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$101.28	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$587.69	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$72.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$101.97	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$49.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$122.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$122.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$57.25	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$130.87	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$139.99	APPLIANCES
	12/19/2024	AMAZON.COM	\$79.96	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$159.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$93.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$193.20	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	\$87.70	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$259.98	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	\$114.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$98.15	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$164.95	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	\$145.25	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$179.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$163.96	BUILDING EQUIPMENT SUPPLIES
	12/19/2024	AMAZON.COM	\$197.20	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	\$179.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	\$219.89	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	\$233.98	FURNITURE - CLASSROOM
V19926	12/19/2024	AMERICAN AGRO PRODUCTS	\$29.00	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	\$111.80	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	\$112.45	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	\$469.30	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	\$199.40	FLORAL SUPPLIES
V19927	12/19/2024	DAVID ANDERS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	DAVID ANDERS	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19928	12/19/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$119.90	INSTRUCTIONAL MATERIALS; SCIENCE
V19929	12/19/2024	BARNES & NOBLE	\$35.18	LIBRARY BOOKS
V19931	12/19/2024	DARIEN BARTON	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V19932	12/19/2024	BELL'S BOOK NEST	\$156.64	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$119.92	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$80.64	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$101.83	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$53.92	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$209.86	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$407.76	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$131.78	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19932	12/19/2024	BELL'S BOOK NEST	\$202.32	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$134.40	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	\$327.52	INSTRUCTIONAL MATERIALS
V19933	12/19/2024	BELL'S MUSIC SHOP INC	\$400.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S MUSIC SHOP INC	\$12.50	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$84.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
V19934	12/19/2024	CHUYUNN (LEE) BENOIT	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	CHUYUNN (LEE) BENOIT	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V19936	12/19/2024	BLICK ART MATERIALS LLC	\$27.32	ART EQUIPMENT AND SUPPLIES
V19937	12/19/2024	KRISTEN BOULET	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19938	12/19/2024	BRAINPOP.COM LLC	\$3660.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V19939	12/19/2024	SHARI LYNN BRASHER	\$62.24	TRAVEL SERVICES
V19940	12/19/2024	KELLEY REBECCA HENDERSON	\$147.00	TRAVEL SERVICES
V19941	12/19/2024	BSN SPORTS LLC	\$1747.50	ATHLETIC; TRAINING SUPPLIES
V19943	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$65.43	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$135.74	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1504.07	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$21.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$217.64	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$255.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$52.50	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$970.60	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$427.52	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$399.98	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$717.64	TRANSPORTATION

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V19943	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$126.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$841.20	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1164.41	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$782.40	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$165.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$611.80	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$280.56	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1273.96	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$994.87	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1441.18	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1970.60	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1823.52	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1247.10	TRANSPORTATION
V19944	12/19/2024	ASA BURK	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19945	12/19/2024	HOLLY CRAIG BURTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	HOLLY CRAIG BURTON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V19946	12/19/2024	BUSINESS ESSENTIALS	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$585.50	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$167.68	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$52.35	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$20.26	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	\$53.04	OFFICE SUPPLIES; CONSUMABLES
V19947	12/19/2024	BUSINESS FLOORING SPECIALISTS LP	\$205.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	BUSINESS FLOORING	\$279.24	MAINTENANCE EQUIPMENT AND



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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19947		SPECIALISTS LP		SUPPLIES
V19948	12/19/2024	C C CREATIONS	\$28.65	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$1414.70	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$23.30	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$21.50	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$283.40	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$16.85	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$31.80	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$18.30	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$904.20	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$546.00	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$27.80	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$46.95	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$301.40	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	\$1063.20	ATHLETIC APPAREL
V19949	12/19/2024	CANON FINANCIAL SERVICES INC	\$1125.75	COPY MACHINES
V19950	12/19/2024	KAYLA LYNN CAPRIO	\$81.41	TRAVEL SERVICES
V19951	12/19/2024	CAPSTONE	\$582.92	LIBRARY BOOKS
	12/19/2024	CAPSTONE	\$279.80	LIBRARY BOOKS
	12/19/2024	CAPSTONE	\$816.08	LIBRARY BOOKS
V19952	12/19/2024	CDW GOVERNMENT INC	\$8.97	SUBSCRIPTIONS
	12/19/2024	CDW GOVERNMENT INC	\$179.96	COMPUTER HARDWARE
	12/19/2024	CDW GOVERNMENT INC	\$1947.06	COMPUTER HARDWARE
V19953	12/19/2024	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V19954	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	\$42.40	COMPUTER SUPPLIES
	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	\$79.20	COMPUTER SUPPLIES
	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
V19955	12/19/2024	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V19957	12/19/2024	COLONIAL OIL INDUSTRIES	\$2683.63	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	(\$4579.15)	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$19565.27	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$13844.22	FUEL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19957	12/19/2024	COLONIAL OIL INDUSTRIES	(\$14831.22)	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$20649.62	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$4284.15	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$18894.48	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	\$19802.38	FUEL
V19958	12/19/2024	CON MOTO SPEECH SERVICES	\$4720.00	SPECIAL EDUCATION SERVICES
V19959	12/19/2024	CONCORD THEATRICALS CORP	\$187.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V19960	12/19/2024	CADEN COOK	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V19961	12/19/2024	JACKSON COURTRIGHT	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19962	12/19/2024	JORGE CRUZ	\$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JORGE CRUZ	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JORGE CRUZ	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V19963	12/19/2024	D & L ENTERTAINMENT SERVICES	\$352.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	\$308.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	\$161.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
V19964	12/19/2024	DEALERS ELECTRICAL SUPPLY	\$616.50	ELECTRICAL EQUIPMENT AND SUPPLIES
V19965	12/19/2024	DEANAN GOURMET POPCORN	\$230.00	FUNDRAISING
V19966	12/19/2024	DEMCO INC.	\$771.78	LIBRARY SUPPLIES
V19968	12/19/2024	DREAM RANCH OFFICE SUPPLIES	\$35.20	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	\$42.36	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	\$70.40	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	\$45.74	PRINTING EQUIPMENT AND SUPPLIES
V19969	12/19/2024	AIDAN WALLACE DUNCKELMAN	\$64.52	TRAVEL SERVICES
V19970	12/19/2024	EAI EDUCATION	\$154.14	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	EAI EDUCATION	\$354.33	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19970				MATH
V19971	12/19/2024	EASY RAISER	\$52.80	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$10.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$3.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$37.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$176.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$232.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$46.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$310.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$24.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$264.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$41.20	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$1480.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$403.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$352.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$155.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	\$432.00	APPAREL; GENERAL
V19972	12/19/2024	TURNING TECHNOLOGIES, LLC	\$583.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	TURNING TECHNOLOGIES, LLC	\$416.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19973	12/19/2024	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V19974	12/19/2024	FAST SIGNS OF FORT WORTH	\$101.50	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	\$40.00	AWARDS AND RECOGNITION
	12/19/2024	FAST SIGNS OF FORT WORTH	\$85.75	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	\$108.50	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	\$720.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19975	12/19/2024	FILTER SYSTEMS	\$1687.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19977	12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$136.31	LIBRARY BOOKS
	12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$456.47	LIBRARY BOOKS
	12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2352.58	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19978	12/19/2024	GRACE FRAREY	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V19979	12/19/2024	ISAIAH S FULLER	\$30.89	TRAVEL SERVICES
V19980	12/19/2024	GAME ONE	\$392.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$1275.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	GAME ONE	\$126.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$585.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$195.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$248.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$150.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$252.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$434.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$1800.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$165.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$324.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$420.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$364.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$855.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$1170.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	\$855.00	ATHLETIC; TRAINING SUPPLIES
V19981	12/19/2024	GANDY INK SCREEN PRINTING	\$123.40	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	\$741.00	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$264.55	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$166.25	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$626.85	FUNDRAISING
	12/19/2024	GANDY INK SCREEN PRINTING	\$251.33	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$252.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	\$168.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	\$251.32	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$266.70	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$877.25	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$265.85	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	\$1394.45	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	\$308.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	\$1064.00	APPAREL; FINE ARTS
V19982	12/19/2024	ENRIQUE C GARZA	\$75.00	MEALS - STAFF

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19982	12/19/2024	ENRIQUE C GARZA	\$285.55	TRAVEL SERVICES
V19983	12/19/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V19984	12/19/2024	MICAH L GIERKEY	\$378.04	TRAVEL SERVICES
V19985	12/19/2024	GOPHER SPORT CORP	\$111.55	INSTRUCTIONAL MATERIALS
	12/19/2024	GOPHER SPORT CORP	\$193.76	INSTRUCTIONAL MATERIALS
	12/19/2024	GOPHER SPORT CORP	\$251.82	INSTRUCTIONAL MATERIALS
V19986	12/19/2024	GRAINGER	\$276.77	MAINTENANCE EQUIPMENT AND SUPPLIES
V19987	12/19/2024	DORENDA GREEN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	DORENDA GREEN	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V19989	12/19/2024	GROGGY DOG SPORTSWEAR	\$282.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$47.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$675.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$225.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$90.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$360.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$135.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$329.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$495.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$141.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	\$315.00	APPAREL; GENERAL
V19990	12/19/2024	KIMBERLY JAN GUENTHER	\$2470.00	SPECIAL EDUCATION SERVICES
V19991	12/19/2024	JENNA ELIZABETH HENRY	\$365.00	CONTRACTED SERVICES; OUTSOURCED
V19992	12/19/2024	HOBBY LOBBY	\$274.72	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	\$44.09	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	\$88.00	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	\$428.44	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	\$88.81	ART EQUIPMENT AND SUPPLIES
V19994	12/19/2024	JACQUELINE HRITZO	\$1000.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19994				OUTSOURCED
	12/19/2024	JACQUELINE HRITZO	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V19995	12/19/2024	IMAGE MAKER 4U INC.	\$165.00	AWARDS AND RECOGNITION
	12/19/2024	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
V19996	12/19/2024	IN-LINE SKATING 101	\$3528.00	INSTRUCTIONAL MATERIALS
V19997	12/19/2024	IOFFICE	\$55.00	PRINTING SERVICES
	12/19/2024	IOFFICE	\$5.00	PRINTING SERVICES
	12/19/2024	IOFFICE	\$1516.40	PRINTING SERVICES
	12/19/2024	IOFFICE	\$356.72	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	IOFFICE	\$2.50	PRINTING SERVICES
V19998	12/19/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$10.95	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$137.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$32.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$40.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$24.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$155.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$88.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$90.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$82.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	\$117.50	INSTRUCTIONAL MATERIALS
V19999	12/19/2024	JASON'S DELI	\$50.00	CATERING SERVICES
	12/19/2024	JASON'S DELI	\$17.78	CATERING SERVICES
	12/19/2024	JASON'S DELI	\$373.38	CATERING SERVICES
V20002	12/19/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V20003	12/19/2024	KRISTINE KELLY	\$102.00	TRAVEL SERVICES
V20004	12/19/2024	KR SPEECH SERVICES, LLC	\$1980.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$1200.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$1760.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$2960.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20004	12/19/2024	KR SPEECH SERVICES, LLC	\$2160.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$480.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$2280.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$2480.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	\$1740.00	SPECIAL EDUCATION SERVICES
V20005	12/19/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	12/19/2024	KWIK KAR OF ROANOKE	\$117.62	AUTOMOTIVE SERVICES
V20006	12/19/2024	LAB RESOURCES INC	\$298.00	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	LAB RESOURCES INC	\$55.00	PRINTING EQUIPMENT AND SUPPLIES
V20007	12/19/2024	LAKESHORE LEARNING MATERIALS, LLC	\$197.56	INSTRUCTIONAL MATERIALS
V20008	12/19/2024	LEGO EDUCATION US	\$419.85	LIBRARY SUPPLIES
	12/19/2024	LEGO EDUCATION US	\$1199.85	LIBRARY SUPPLIES
V20009	12/19/2024	LIBRARIA	\$1685.65	LIBRARY BOOKS
V20011	12/19/2024	MACKIN EDUCATIONAL RESOURCES	\$799.57	LIBRARY BOOKS
	12/19/2024	MACKIN EDUCATIONAL RESOURCES	\$1167.97	LIBRARY BOOKS
V20012	12/19/2024	MERAKEY ALLOS	\$651.20	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$5784.48	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$325.60	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$644.60	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$1302.40	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$5463.12	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$9669.00	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$5801.40	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	\$11602.80	SPECIAL EDUCATION SERVICES
V20013	12/19/2024	JAMES MERRITT	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V20014	12/19/2024	MGM PRINTING SERVICES INC	\$243.75	PRINTING SERVICES
	12/19/2024	MGM PRINTING SERVICES INC	\$137.80	PRINTING SERVICES
	12/19/2024	MGM PRINTING SERVICES INC	\$147.80	PRINTING SERVICES
V20015	12/19/2024	TAMERA S. MOORE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V20016	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$4.59	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$22.40	CATERING SERVICES



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V20016	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$36.98	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$35.00	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$79.92	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$149.85	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$69.93	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$5.59	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$16.99	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	\$139.86	CATERING SERVICES
V20017	12/19/2024	MR JIMS PIZZA JUSTIN	\$83.24	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA JUSTIN	\$128.91	CATERING SERVICES
V20018	12/19/2024	NATIONAL RECRUITING CONSULTANTS	\$3112.50	SPECIAL EDUCATION SERVICES
	12/19/2024	NATIONAL RECRUITING CONSULTANTS	\$2386.50	SPECIAL EDUCATION SERVICES
	12/19/2024	NATIONAL RECRUITING CONSULTANTS	\$3320.00	SPECIAL EDUCATION SERVICES
V20019	12/19/2024	DARIN NORTHAM	\$25.00	CONTRACTED SERVICES; OUTSOURCED
V20020	12/19/2024	CODY JAMES NORTHCUTT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V20021	12/19/2024	NOVEL EFFECT, INC.	\$359.55	SUBSCRIPTIONS
V20022	12/19/2024	THOMAS RUFFIN OAKLEY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	THOMAS RUFFIN OAKLEY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	THOMAS RUFFIN OAKLEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V20023	12/19/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V20023	12/19/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V20024	12/19/2024	OTIS ELEVATOR COMPANY	\$1075.75	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	OTIS ELEVATOR COMPANY	\$837.50	CONTRACTED SERVICES; OUTSOURCED
V20025	12/19/2024	OVERDRIVE INC	\$6530.20	LIBRARY BOOKS
V20026	12/19/2024	PARTS TOWN, LLC	\$138.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	\$28.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	\$253.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	\$880.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	\$565.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V20027	12/19/2024	PENDER'S MUSIC COMPANY	\$54.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	\$52.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	\$65.00	INSTRUCTIONAL MATERIALS
V20028	12/19/2024	PETROCHOICE LLC	\$3544.40	TRANSPORTATION
	12/19/2024	PETROCHOICE LLC	\$525.00	TRANSPORTATION
V20029	12/19/2024	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
V20030	12/19/2024	PREFERRED BUSINESS	\$1996.80	PAPER; RELATED PRODUCTS

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V20030		SOLUTIONS		
	12/19/2024	PREFERRED BUSINESS SOLUTIONS	\$999.80	OFFICE SUPPLIES; CONSUMABLES
V20031	12/19/2024	PRO-ED INC.	\$13.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	\$42.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	\$88.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	\$13.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	PRO-ED INC.	\$138.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20032	12/19/2024	RIVERSIDE INSIGHTS	\$26.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	RIVERSIDE INSIGHTS	\$269.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20033	12/19/2024	ROANOKE AUTO SUPPLY LTD	\$18.00	AUTOMOTIVE EQUIPMENT
	12/19/2024	ROANOKE AUTO SUPPLY LTD	\$128.67	AUTOMOTIVE EQUIPMENT
V20034	12/19/2024	ROANOKE FLORIST	\$15.00	FLORAL SUPPLIES
V20035	12/19/2024	RON MONTGOMERY & ASSOC INC	\$69.00	APPAREL; GENERAL
	12/19/2024	RON MONTGOMERY & ASSOC INC	\$77.00	APPAREL; GENERAL
	12/19/2024	RON MONTGOMERY & ASSOC INC	\$1067.50	APPAREL; GENERAL
V20037	12/19/2024	LESTER EZELL RUSHIN IV	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V20038	12/19/2024	RYDIN DECAL CORP	\$44.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	RYDIN DECAL CORP	\$850.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20039	12/19/2024	SAN PEDRO BLINDS	\$3895.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	SAN PEDRO BLINDS	\$1888.00	CONTRACTED SERVICES; OUTSOURCED
V20040	12/19/2024	SCHOOL NURSE SUPPLY INC	\$30.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$5.84	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$7.19	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$29.66	MEDICAL EQUIPMENT AND

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V20040				SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$17.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$136.80	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	\$20.05	MEDICAL EQUIPMENT AND SUPPLIES
V20041	12/19/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V20043	12/19/2024	COURTNEY NICOLE SIKORA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	COURTNEY NICOLE SIKORA	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V20044	12/19/2024	SKC DESIGNZ LLC	\$410.00	APPAREL; GENERAL
	12/19/2024	SKC DESIGNZ LLC	\$138.00	APPAREL; GENERAL
V20045	12/19/2024	THE SOCCER CORNER	\$49.00	ATHLETIC APPAREL
V20046	12/19/2024	SOLIAANT HEALTH	\$2890.00	SPECIAL EDUCATION SERVICES
	12/19/2024	SOLIAANT HEALTH	\$2189.25	SPECIAL EDUCATION SERVICES
	12/19/2024	SOLIAANT HEALTH	\$3282.48	SPECIAL EDUCATION SERVICES
V20047	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$677.28	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$983.88	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$480.78	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	(\$1054.71)	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1117.64	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2109.42	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2800.02	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1054.71	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1666.80	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2660.00	TRANSPORTATION
V20048	12/19/2024	SUNBELT POOLS, INC.	\$347.50	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	\$309.50	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	\$342.50	AQUATIC EQUIPMENT & SUPPLIES

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V20048	12/19/2024	SUNBELT POOLS, INC.	\$338.00	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	\$280.00	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	\$12496.95	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	\$304.50	AQUATIC EQUIPMENT & SUPPLIES
V20049	12/19/2024	SUNBELT STAFFING, LLC	\$1350.00	SPECIAL EDUCATION SERVICES
V20050	12/19/2024	SWEETWATER SOUND LLC	\$890.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20051	12/19/2024	TAHPERD STATE OFFICE	\$490.00	MEMBERSHIPS
V20052	12/19/2024	TASBO	\$420.00	STAFF DEVELOPMENT
	12/19/2024	TASBO	\$495.00	STAFF DEVELOPMENT
V20053	12/19/2024	TEXAS AIR SYSTEMS LLC	\$1000.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	\$3500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	\$13850.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	\$4035.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20054	12/19/2024	TEXAS FIRE & CABLING	\$290.00	CONTRACTED SERVICES; OUTSOURCED
V20056	12/19/2024	TRANSLATION & INTERPRETATION NETWRK	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V20057	12/19/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	\$254.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	\$961.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	\$403.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	\$396.00	CONTRACTED SERVICES; OUTSOURCED
V20058	12/19/2024	TRIPLE-C FENCE LLC	\$895.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TRIPLE-C FENCE LLC	\$53.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	TRIPLE-C FENCE LLC	\$130.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20059	12/19/2024	UNITED AG & TURF	\$2164.87	MAINTENANCE EQUIPMENT AND SUPPLIES

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V20060	12/19/2024	UNITED REFRIGERATION INC	\$5474.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20061	12/19/2024	UNIVERSE TECHNICAL TRANSLATION	\$273.17	CONTRACTED SERVICES; OUTSOURCED
V20062	12/19/2024	GLEN WEIDEMAN	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V20063	12/19/2024	WESTERN-BRW PAPER CO, INC.	\$1470.00	PAPER; RELATED PRODUCTS
	12/19/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	12/19/2024	WESTERN-BRW PAPER CO, INC.	\$2520.00	PAPER; RELATED PRODUCTS
V20064	12/19/2024	WILLIAM V MACGILL & CO	\$2.74	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$7.50	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$6.47	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$2.92	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$10.11	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$28.31	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$84.54	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$5.32	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$8.36	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$78.09	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$11.22	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$5.05	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$45.02	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$157.92	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$21.27	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$36.06	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$9.34	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20064	12/19/2024	WILLIAM V MACGILL & CO	\$160.68	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$157.04	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$61.14	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$26.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$31.06	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	\$74.54	MEDICAL EQUIPMENT AND SUPPLIES
V20065	12/19/2024	WOODARD BUILDERS SUPPLY CO	\$435.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	WOODARD BUILDERS SUPPLY CO	\$906.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	WOODARD BUILDERS SUPPLY CO	\$4030.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20066	12/19/2024	AMAZON.COM	\$263.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$19.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	(\$111.96)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$72.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	\$111.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20067	12/19/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$65.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$950.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$845.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$280.00	MUSICAL INSTRUMENTS



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V20067	12/19/2024	BELL'S MUSIC SHOP INC	\$1125.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$190.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$4590.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$9900.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1890.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$510.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$915.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1008.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1500.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$540.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1600.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1035.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$2550.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$1650.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$2765.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$13350.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$2250.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	\$3375.00	MUSICAL INSTRUMENTS
V20068	12/19/2024	HAND2MIND	\$50.99	INSTRUCTIONAL MATERIALS
V20069	12/19/2024	METEOR EDUCATION, LLC	\$19982.99	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$2398.02	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$2797.69	FURNITURE - CLASSROOM
V20070	12/19/2024	NASCO	\$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$21.25	INSTRUCTIONAL MATERIALS;

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V20070				SCIENCE
	12/19/2024	NASCO	\$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$24.16	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	\$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
V20071	12/19/2024	REALLY GOOD STUFF	\$96.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20072	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1155.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20073	12/19/2024	BETSY ROSS FLAG GIRL INC	\$488.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BETSY ROSS FLAG GIRL INC	\$784.00	INSTRUCTIONAL MATERIALS
V20074	12/19/2024	CAMPOS ENGINEERING INC	\$142.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20075	12/19/2024	GRAINGER	\$584.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	GRAINGER	\$116.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	GRAINGER	\$226.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V20076	12/19/2024	IOFFICE	\$65984.31	FURNITURE - OFFICE
V20077	12/19/2024	METEOR EDUCATION, LLC	\$7736.95	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	(\$281.73)	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$707.12	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$1498.54	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$21.39	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$2599.20	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$454.86	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$7808.41	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$5537.12	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$8668.75	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$2425.67	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$6975.75	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	\$12941.44	FURNITURE - CLASSROOM
V20078	12/19/2024	MULTIVISTA	\$1555.58	CONSTRUCTION

## Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20078	12/19/2024	MULTIVISTA	\$600.00	CONSTRUCTION
V20079	12/19/2024	RED RIVER TECHNOLOGY LLC	\$32074.20	COMPUTER; NETWORK
	12/19/2024	RED RIVER TECHNOLOGY LLC	\$3205.00	COMPUTER; NETWORK
V20080	12/19/2024	SEON SYSTEM SALES INC	\$22451.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$3692.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$7856.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$429.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$35378.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$70.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$1292.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	\$5818.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20081	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$168972.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$4723.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20082	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$82.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20083	12/19/2024	HAND2MIND	\$50.99	INSTRUCTIONAL MATERIALS
V20084	12/19/2024	HUCKABEE & ASSOCIATES INC.	\$69186.47	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	\$1409.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	\$124790.57	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	\$39085.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20085	12/19/2024	MULTIVISTA	\$1826.39	CONSTRUCTION
	12/19/2024	MULTIVISTA	\$487.00	CONSTRUCTION
	12/19/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
	12/19/2024	MULTIVISTA	\$698.31	CONSTRUCTION
	12/19/2024	MULTIVISTA	\$744.03	CONSTRUCTION
V20086	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	\$49638.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
Overall - Total			\$84,324,578.26	